Bid Order: 002
Contract ID: 12-0147-033
Primary County: BUTLER
Letting Date: 140415 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 20 WORK DAYS Late Start Date: 10/13/14

Project: BRFN-014-7(33)--39-12
Work Type: BRIDGE REMOVAL
County: BUTLER Prj Awd Amt: $164,517.80
Route: IOWA 14
Location: AT FORMER UP R.R. OVERHEAD BRIDGE 0.4 MILES N. OF IA. 3 NEAR ALLISON.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 164,517.80	100.00 %
2	ST597	STICKFORT CONSTRUCTION CO.	$ 173,297.95	105.33 %
3	VI035	VIETH CONSTRUCTION CORPORATION	$ 192,341.00	116.91 %
4	CO086	BOB D COLE D/B/A COLE EXCAVATING	$ 200,830.58	122.07 %
5	BO413	BOULDER CONTRACTING, LLC.	$ 212,518.95	129.17 %
6	RE300	REILLY CONSTRUCTION CO., INC.	$ 303,919.30	184.73 %

Bid Order: 002 Contract ID: 12-0147-033 Primary County: BUTLER
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) ST597 STICKFORT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	4000.000	CY	3.00000	12000.00	9.50000	38000.00	14.50000	58000.00
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	20.000	CY	3.00000	60.00	20.00000	400.00	25.00000	500.00
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	270.800	CY	15.00000	4062.00	20.00000	5416.00	25.00000	6770.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	200.000	CY	10.00000	2000.00	8.00000	1600.00	14.00000	2800.00
0050 2121-7425010 GRANULAR SHOULDERS, TYPE A	306.300	TON	18.50000	5666.55	19.00000	5819.70	20.00000	6126.00
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	7.000	STA	275.00000	1925.00	250.00000	1750.00	400.00000	2800.00
0070 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	38000.00000	38000.00	22000.00000	22000.00	37500.00000	37500.00
0080 2435-0251300 INTAKE, SW-513	4.000	EACH	3100.00000	12400.00	3300.00000	13200.00	2600.00000	10400.00
0090 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	34.000	LF	225.00000	7650.00	80.00000	2720.00	110.00000	3740.00
0100 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	300.000	LF	10.00000	3000.00	9.00000	2700.00	11.00000	3300.00
0110 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000	EACH	750.00000	3000.00	250.00000	1000.00	600.00000	2400.00
0120 2518-6745880 REMOVAL OF ROAD CLOSURE BARRICADE	2.000	EACH	300.00000	600.00	150.00000	300.00	550.00000	1100.00
0130 2518-6891810 PERMANENT ROAD CLOSURE, RURAL, SI-181	50.000	LF	85.00000	4250.00	80.00000	4000.00	100.00000	5000.00
0140 2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
0150 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	8.000	STA	100.00000	800.00	150.00000	1200.00	165.00000	1320.00
0160 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	1500.00000	1500.00	2500.00000	2500.00
0170 2528-8445113 FLAGGERS	10.000	EACH	335.00000	3350.00	335.00000	3350.00	335.00000	3350.00
0180 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	12500.00000	12500.00	22000.00000	22000.00

Bid Order: 002 Contract ID: 12-0147-033 Primary County: BUTLER
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) ST597 STICKFORT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0190 2536-6745045 REMOVAL OF ASBESTOS		LUMP	35000.00000	35000.00	42500.00000	42500.00	7500.00000	7500.00
0200 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	400.000	SF	16.00000	6400.00	16.00000	6400.00	18.00000	7200.00
0210 2602-0000020 SILT FENCE	1125.000	LF	1.85000	2081.25	1.85000	2081.25	2.00000	2250.00
0220 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	500.000	LF	0.50000	250.00	0.50000	250.00	0.50000	250.00
0230 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	450.000	LF	0.50000	225.00	0.50000	225.00	0.50000	225.00
0240 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	990.000	LF	1.75000	1732.50	1.75000	1732.50	2.00000	1980.00
0250 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	110.000	LF	1.85000	203.50	1.85000	203.50	2.00000	220.00
0260 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	132.000	LF	2.50000	330.00	2.50000	330.00	5.00000	660.00
0270 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	220.000	LF	3.10000	682.00	3.50000	770.00	5.00000	1100.00
0280 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	700.000	LF	0.50000	350.00	0.50000	350.00	0.50000	350.00
0290 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			$	164,517.80	$	173,297.95	$	192,341.00
CONTRACT TOTALS			$	164,517.80	$	173,297.95	$	192,341.00

Bid Order: 002 Contract ID: 12-0147-033 Primary County: BUTLER
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO086 COLE EXCAVATING UNIT PRICE	AMOUNT	(5) BO413 BOULDER CONTRACTING, LLC. UNIT PRICE	AMOUNT	(6) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	4000.000	CY	8.50000	34000.00	10.00000	40000.00	8.25000	33000.00
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	20.000	CY	50.00000	1000.00	50.00000	1000.00	20.00000	400.00
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	270.800	CY	9.50000	2572.60	30.00000	8124.00	20.00000	5416.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	200.000	CY	5.00000	1000.00	20.00000	4000.00	15.00000	3000.00
0050 2121-7425010 GRANULAR SHOULDERS, TYPE A	306.300	TON	16.75000	5130.53	25.00000	7657.50	17.00000	5207.10
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	7.000	STA	400.00000	2800.00	250.00000	1750.00	600.00000	4200.00
0070 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	50000.00000	50000.00	35000.00000	35000.00	135000.00000	135000.00
0080 2435-0251300 INTAKE, SW-513	4.000	EACH	2800.00000	11200.00	1500.00000	6000.00	3000.00000	12000.00
0090 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	34.000	LF	60.00000	2040.00	80.00000	2720.00	215.00000	7310.00
0100 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	300.000	LF	3.50000	1050.00	5.00000	1500.00	10.00000	3000.00
0110 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000	EACH	625.00000	2500.00	350.00000	1400.00	800.00000	3200.00
0120 2518-6745880 REMOVAL OF ROAD CLOSURE BARRICADE	2.000	EACH	150.00000	300.00	250.00000	500.00	750.00000	1500.00
0130 2518-6891810 PERMANENT ROAD CLOSURE, RURAL, SI-181	50.000	LF	90.00000	4500.00	90.00000	4500.00	90.00000	4500.00
0140 2518-6910000 SAFETY CLOSURE	2.000	EACH	225.00000	450.00	225.00000	450.00	225.00000	450.00
0150 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	8.000	STA	150.00000	1200.00	150.00000	1200.00	150.00000	1200.00
0160 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	3500.00000	3500.00	1600.00000	1600.00
0170 2528-8445113 FLAGGERS	10.000	EACH	335.00000	3350.00	335.00000	3350.00	335.00000	3350.00
0180 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	25000.00000	25000.00	20000.00000	20000.00

Bid Order: 002 Contract ID: 12-0147-033 Primary County: BUTLER
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO086 COLE EXCAVATING UNIT PRICE	AMOUNT	(5) BO413 BOULDER CONTRACTING, LLC. UNIT PRICE	AMOUNT	(6) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0190 2536-6745045 REMOVAL OF ASBESTOS		LUMP	50500.00000	50500.00	50000.00000	50000.00	45000.00000	45000.00
0200 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	400.000	SF	16.00000	6400.00	16.00000	6400.00	16.00000	6400.00
0210 2602-0000020 SILT FENCE	1125.000	LF	1.85000	2081.25	1.85000	2081.25	2.00000	2250.00
0220 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	500.000	LF	1.00000	500.00	1.00000	500.00	1.00000	500.00
0230 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	450.000	LF	0.60000	270.00	2.00000	900.00	1.00000	450.00
0240 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	990.000	LF	2.30000	2277.00	2.30000	2277.00	2.30000	2277.00
0250 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	110.000	LF	2.30000	253.00	2.30000	253.00	2.30000	253.00
0260 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	132.000	LF	3.35000	442.20	3.35000	442.20	3.35000	442.20
0270 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	220.000	LF	3.70000	814.00	3.70000	814.00	3.70000	814.00
0280 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	700.000	LF	1.00000	700.00	1.00000	700.00	1.00000	700.00
0290 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			$	200,830.58	$	212,518.95	$	303,919.30
CONTRACT TOTALS			$	200,830.58	$	212,518.95	$	303,919.30

Bid Order: 003
Letting Date: 140415 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MIDWEST CONTRACTING, LLC
Contract Period: 80 WORK DAYS Late Start Date: 06/23/14

Contract ID: 21-C021-126

Primary County: CLAY
No Established DBE Goal

Project: BRS-C021(126)--60-21
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: CLAY Prj Awd Amt: $530,877.85
Route: B63
Location: SEC 24-T94-R36W

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI321	MIDWEST CONTRACTING, LLC	$ 530,877.85	100.00 %
2	GR100	GRAVES CONSTRUCTION CO., INC.	$ 749,338.71	141.15 %

Bid Order: 003 Contract ID: 21-C021-126 Primary County: CLAY
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4200.000	CY	7.50000	31500.00	10.00000	42000.00		
0020 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	15.00000	150.00	50.00000	500.00		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1187.000	CY	4.50000	5341.50	4.00000	4748.00		
0040 2110-3825010 GRANULAR MATERIAL	520.000	TON	26.00000	13520.00	32.00000	16640.00		
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	168.000	TON	24.00000	4032.00	26.00000	4368.00		
0060 2314-8257000 DUST CONTROL SURFACE TREATMENT	10.000	STA	200.00000	2000.00	150.00000	1500.00		
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	6500.00000	6500.00	28000.00000	28000.00		
0080 2402-2723000 EXCAVATION, CLASS 23	297.000	CY	5.50000	1633.50	12.00000	3564.00		
0090 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	783.800	CY	365.00000	286087.00	541.15000	424153.37		
0100 2404-7775000 REINFORCING STEEL	119851.000	LB	1.35000	161798.85	1.34000	160600.34		
0110 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	350.00000	700.00		
0120 2528-8445110 TRAFFIC CONTROL		LUMP	2200.00000	2200.00	4000.00000	4000.00		
0130 2533-4980005 MOBILIZATION		LUMP	10500.00000	10500.00	52000.00000	52000.00		
0140 2599-9999010 ('LUMP SUM' ITEM) INSTALLATION OF FIELD TILE		LUMP	1800.00000	1800.00	3000.00000	3000.00		
0150 2601-2634100 MULCHING	0.950	ACRE	700.00000	665.00	700.00000	665.00		
0160 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.950	ACRE	2000.00000	1900.00	2000.00000	1900.00		
0170 2602-0000020 SILT FENCE	200.000	LF	5.00000	1000.00	5.00000	1000.00		
SECTION TOTALS			$	530,877.85	$	749,338.71	$	
CONTRACT TOTALS			$	530,877.85	$	749,338.71	$	

Bid Order: 004
Letting Date: 140415 10:00 A.M.
Letting Status: CONTRACT SIGNED by GRAVES CONSTRUCTION CO., INC.
Contract Period: 110 WORK DAYS Late Start Date: 05/19/14

Contract ID: 21-0182-108

Primary County: CLAY
No Established DBE Goal

Project: BRFN-018-2(108)--39-21
Work Type: BRIDGE REPLACEMENT - CCS
County: CLAY Prj Awd Amt: $1,382,184.39
Route: U.S. 18
Location: OVER OCHEYEDAN RIVER 2.3 MILES W. OF CO. RD. M27

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GR100	GRAVES CONSTRUCTION CO., INC.	$ 1,382,184.39	100.00 %
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 1,434,011.49	103.74 %
3	DI360	DIXON CONSTRUCTION CO.	$ 1,559,923.17	112.85 %

Bid Order: 004 Contract ID: 21-0182-108 Primary County: CLAY
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0116; A 150'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020	1902.000	CY	4.00000	7608.00	4.00000	7608.00	4.00000	7608.00
EXCAVATION, CLASS 10, CHANNEL								
0020 2401-6745625		LUMP	38000.00000	38000.00	35000.00000	35000.00	77000.00000	77000.00
REMOVAL OF EXISTING BRIDGE								
0030 2402-2720000	91.600	CY	20.00000	1832.00	200.00000	18320.00	50.00000	4580.00
EXCAVATION, CLASS 20								
0040 2402-2721000	127.300	CY	250.00000	31825.00	200.00000	25460.00	300.00000	38190.00
EXCAVATION, CLASS 21								
0050 2403-0100010	715.700	CY	386.00000	276260.20	460.00000	329222.00	400.00000	286280.00
STRUCTURAL CONCRETE (BRIDGE)								
0060 2404-7775000	8466.000	LB	0.85000	7196.10	0.82000	6942.12	0.78000	6603.48
REINFORCING STEEL								
0070 2404-7775005	130099.000	LB	0.82000	106681.18	0.92000	119691.08	0.78000	101477.22
REINFORCING STEEL, EPOXY COATED								
0080 2408-7800000	1068.000	LB	6.00000	6408.00	5.75000	6141.00	7.00000	7476.00
STRUCTURAL STEEL								
0090 2414-6424110	322.000	LF	52.00000	16744.00	32.00000	10304.00	67.00000	21574.00
CONCRETE BARRIER RAILING								
0100 2501-0201042	1125.000	LF	28.00000	31500.00	34.00000	38250.00	34.00000	38250.00
PILES, STEEL, HP 10 X 42								
0110 2501-0201473	2160.000	LF	48.00000	103680.00	47.00000	101520.00	50.00000	108000.00
PILES, STEEL, HP 14 X 73								
0120 2501-6335010	180.000	LF	40.00000	7200.00	22.00000	3960.00	50.00000	9000.00
PREBORED HOLES								
0130 2507-2638650	10.400	SY	75.00000	780.00	24.00000	249.60	100.00000	1040.00
BRIDGE WING ARMORING - EROSION STONE								
0140 2507-3250005	1299.000	SY	3.00000	3897.00	29.00000	37671.00	2.00000	2598.00
ENGINEERING FABRIC								
0150 2507-6800061	1236.000	TON	37.00000	45732.00	36.00000	44496.00	30.00000	37080.00
REVETMENT, CLASS E								
0160 2507-8029000	14.200	TON	40.00000	568.00	50.00000	710.00	100.00000	1420.00
EROSION STONE								
0170 2533-4980005		LUMP	105000.00000	105000.00	100000.00000	100000.00	175000.00000	175000.00
MOBILIZATION								
SECTION TOTALS			$	790,911.48	$	885,544.80	$	923,176.70
SECTION 0002 ROADWAY ITEMS								

Bid Order: 004 Contract ID: 21-0182-108 Primary County: CLAY
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
0180 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	11786.000	CY	5.46000	64351.56	7.90000	93109.40	10.00000	117860.00
0190 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	20.00000	200.00	20.00000	200.00	20.00000	200.00
0200 2102-4560000 LOCATING TILE LINES	16.200	STA	442.00000	7160.40	400.00000	6480.00	200.00000	3240.00
0210 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3157.000	CY	5.60000	17679.20	3.50000	11049.50	5.00000	15785.00
0220 2115-0100000 MODIFIED SUBBASE	809.300	CY	52.00000	42083.60	52.35000	42366.86	57.00000	46130.10
0230 2121-7425020 GRANULAR SHOULDERS, TYPE B	151.800	TON	38.75000	5882.25	28.00000	4250.40	34.00000	5161.20
0240 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	85.800	SY	128.00000	10982.40	105.00000	9009.00	125.00000	10725.00
0250 2123-7450020 SHOULDER FINISHING, EARTH	22.890	STA	180.00000	4120.20	155.00000	3547.95	150.00000	3433.50
0260 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	30.300	CY	12.00000	363.60	20.00000	606.00	20.00000	606.00
0270 2301-0690200 BRIDGE APPROACH, RK-20	517.600	SY	159.00000	82298.40	142.00000	73499.20	170.00000	87992.00
0280 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	1999.500	SY	55.60000	111172.20	49.90000	99775.05	57.00000	113971.50
0290 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	3000.00000	3000.00	800.00000	800.00	3000.00000	3000.00
0300 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1156.400	SY	7.00000	8094.80	2.50000	2891.00	2.20000	2544.08
0310 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000	EACH	285.00000	570.00	240.00000	480.00	225.00000	450.00
0320 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	44.000	LF	46.50000	2046.00	46.50000	2046.00	43.00000	1892.00
0330 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	1444.000	LF	11.25000	16245.00	11.00000	15884.00	12.00000	17328.00

Bid Order: 004 Contract ID: 21-0182-108 Primary County: CLAY
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
0340 2502-8220196 SUBDRAIN OUTLET, RF-19E	8.000	EACH	250.00000	2000.00	250.00000	2000.00	300.00000	2400.00
0350 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	3250.00000	13000.00	2950.00000	11800.00	2500.00000	10000.00
0360 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	375.000	LF	5.00000	1875.00	7.00000	2625.00	5.00000	1875.00
0370 2505-4008300 STEEL BEAM GUARDRAIL	150.000	LF	18.00000	2700.00	16.50000	2475.00	16.50000	2475.00
0380 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	6.000	EACH	1455.00000	8730.00	1450.00000	8700.00	1450.00000	8700.00
0390 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	6.000	EACH	300.00000	1800.00	300.00000	1800.00	300.00000	1800.00
0400 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	6.000	EACH	1888.00000	11328.00	1850.00000	11100.00	1850.00000	11100.00
0410 2510-6745850 REMOVAL OF PAVEMENT	2209.100	SY	5.25000	11597.78	7.90000	17451.89	8.00000	17672.80
0420 2518-6910000 SAFETY CLOSURE	4.000	EACH	250.00000	1000.00	100.00000	400.00	100.00000	400.00
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	384.220	STA	12.50000	4802.75	12.00000	4610.64	12.00000	4610.64
0440 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	2400.00000	2400.00	7500.00000	7500.00
0450 2601-2634100 MULCHING	4.540	ACRE	700.00000	3178.00	700.00000	3178.00	700.00000	3178.00
0460 2601-2636015 NATIVE GRASS SEEDING	2.130	ACRE	1250.00000	2662.50	1250.00000	2662.50	1250.00000	2662.50
0470 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300	ACRE	3000.00000	900.00	3000.00000	900.00	3000.00000	900.00
0480 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	138.400	SQ	16.00000	2214.40	16.00000	2214.40	16.00000	2214.40
0490 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.430	ACRE	625.00000	1518.75	625.00000	1518.75	625.00000	1518.75
0500 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	27.680	MGAL	60.00000	1660.80	60.00000	1660.80	60.00000	1660.80
0510 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00

Bid Order: 004 Contract ID: 21-0182-108 Primary County: CLAY
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
0520 2602-0000050 SILT BASINS	5.000	EACH	275.00000	1375.00	250.00000	1250.00	300.00000	1500.00
0530 2602-0000212 FLOATING SILT CURTAIN (HANGING)	400.000	LF	26.00000	10400.00	25.00000	10000.00	25.00000	10000.00
0540 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	400.000	LF	1.00000	400.00	1.00000	400.00	1.00000	400.00
0550 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	4738.000	LF	2.14000	10139.32	2.10000	9949.80	2.10000	9949.80
0560 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	2.96000	592.00	2.90000	580.00	2.90000	580.00
0570 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	4938.000	LF	0.50000	2469.00	0.50000	2469.00	0.50000	2469.00
0580 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0590 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	479,642.91	$	470,690.14	$	538,435.07
SECTION 0003 ALTERNATE 'AA' OPTION 1: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0600 2102-0425070 SPECIAL BACKFILL	1065.800	TON	32.00000	34105.60	16.75000	17852.15	15.00000	15987.00
0610 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	1600.000	SY	47.00000	75200.00	36.00000	57600.00	50.00000	80000.00
0620 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	19.370	STA	120.00000	2324.40	120.00000	2324.40	120.00000	2324.40
SECTION TOTALS			$	111,630.00	$	77,776.55	$	98,311.40
SECTION 0004 ALTERNATE 'AA' OPTION 2: HMA SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0630 2102-0425070 SPECIAL BACKFILL	1047.800	TON						
0640 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1600.000	SY						
0650 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP						

Bid Order: 004 Contract ID: 21-0182-108 Primary County: CLAY
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
0660 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	19.370 STA						
0670 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	21.000 GAL						
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	1,382,184.39	$	1,434,011.49	$	1,559,923.17

Bid Order: 005
Contract ID: 28-C028-084
Primary County: DELAWARE
Letting Date: 140415 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to TAYLOR CONSTRUCTION, INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/21/14

Project: BROS-C028(84)--8J-28
Work Type: BRIDGE REPLACEMENT - PPCB
County: DELAWARE Prj Awd Amt: $237,007.25
Route: 310TH AVENUE
Location: HWY 3 SOUTH 0.25 MI OVER A UNNAMED STREAM IN SECTION 15 OF COLONY TWP

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TA060	TAYLOR CONSTRUCTION, INC.	$ 237,007.25	100.00 %
2	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$ 261,483.34	110.32 %
3	K.140	K CONSTRUCTION INC.	$ 310,338.30	130.94 %
4	MU181	MUSCATINE BRIDGE CO., INC.	$ 319,545.25	134.82 %
5	BO413	BOULDER CONTRACTING, LLC.	$ 350,287.00	147.79 %
6	PE320	PETERSON CONTRACTORS INC.	$ 361,450.65	152.50 %

Bid Order: 005 Contract ID: 28-C028-084 Primary County: DELAWARE
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(3) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 67'-06 X 30'-06 PRETENTIONED PRESTRESSED CONCRETE BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.970	ACRE	1100.00000	1067.00	1000.00000	970.00	1000.00000	970.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	600.000	CY	4.00000	2400.00	7.00000	4200.00	7.00000	4200.00
0030 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	841.000	CY	4.00000	3364.00	7.00000	5887.00	7.00000	5887.00
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	500.000	TON	13.00000	6500.00	13.05000	6525.00	13.05000	6525.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	12000.00000	12000.00	5000.00000	5000.00	18000.00000	18000.00
0060 2402-2723000 EXCAVATION, CLASS 23	106.000	CY	21.00000	2226.00	35.00000	3710.00	20.00000	2120.00
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	139.900	CY	400.00000	55960.00	443.50000	62045.65	485.00000	67851.50
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	31303.000	LB	0.75000	23477.25	0.88000	27546.64	1.00000	31303.00
0090 2407-0551267 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67	5.000	EACH	11800.00000	59000.00	10060.00000	50300.00	14167.00000	70835.00
0100 2408-7800000 STRUCTURAL STEEL	1235.000	LB	2.50000	3087.50	3.65000	4507.75	4.50000	5557.50
0110 2414-6424124 CONCRETE OPEN RAILING, TL-4	169.900	LF	55.00000	9344.50	60.00000	10194.00	80.00000	13592.00
0120 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	42.000	LF	36.00000	1512.00	22.00000	924.00	22.00000	924.00
0130 2501-0201057 PILES, STEEL, HP 10 X 57	360.000	LF	40.00000	14400.00	38.50000	13860.00	41.00000	14760.00
0140 2507-3250005 ENGINEERING FABRIC	840.000	SY	2.25000	1890.00	2.00000	1680.00	2.00000	1680.00
0150 2507-6800061 REVETMENT, CLASS E	942.000	TON	16.50000	15543.00	23.15000	21807.30	23.15000	21807.30
0160 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
0170 2528-8445110 TRAFFIC CONTROL		LUMP	1300.00000	1300.00	1300.00000	1300.00	1300.00000	1300.00
0180 2533-4980005 MOBILIZATION		LUMP	18000.00000	18000.00	32000.00000	32000.00	27000.00000	27000.00

Bid Order: 005 Contract ID: 28-C028-084 Primary County: DELAWARE
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(3) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT
0190 2555-0000010		LUMP	1500.00000	1500.00	5000.00000	5000.00	12000.00000	12000.00
DELIVER AND STOCKPILE SALVAGED MATERIAL								
0200 2601-2634100	0.970	ACRE	700.00000	679.00	700.00000	679.00	700.00000	679.00
MULCHING								
0210 2601-2636043	0.970	ACRE	1200.00000	1164.00	700.00000	679.00	700.00000	679.00
SEEDING AND FERTILIZING (RURAL)								
0220 2601-2642100	0.970	ACRE	500.00000	485.00	500.00000	485.00	500.00000	485.00
STABILIZING CROP - SEEDING AND FERTILIZING								
0230 2602-0000020	714.000	LF	2.00000	1428.00	2.00000	1428.00	2.00000	1428.00
SILT FENCE								
0240 2602-0000030	100.000	LF	2.00000	200.00	2.75000	275.00	2.75000	275.00
SILT FENCE FOR DITCH CHECKS								
SECTION TOTALS			$	237,007.25	$	261,483.34	$	310,338.30
CONTRACT TOTALS			$	237,007.25	$	261,483.34	$	310,338.30

Bid Order: 005 Contract ID: 28-C028-084 Primary County: DELAWARE
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(5) BO413 BOULDER CONTRACTING, LLC. UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 67'-06 X 30'-06 PRETENTIONED PRESTRESSED CONCRETE BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.970	ACRE	4200.00000	4074.00	4000.00000	3880.00	6400.00000	6208.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	600.000	CY	8.00000	4800.00	12.00000	7200.00	7.75000	4650.00
0030 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	841.000	CY	8.00000	6728.00	15.00000	12615.00	11.50000	9671.50
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	500.000	TON	20.00000	10000.00	30.00000	15000.00	21.15000	10575.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	10600.00000	10600.00	10000.00000	10000.00	21500.00000	21500.00
0060 2402-2723000 EXCAVATION, CLASS 23	106.000	CY	15.00000	1590.00	35.00000	3710.00	15.00000	1590.00
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	139.900	CY	480.00000	67152.00	665.00000	93033.50	757.56000	105982.64
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	31303.000	LB	0.90000	28172.70	0.85000	26607.55	0.72000	22538.16
0090 2407-0551267 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67	5.000	EACH	10750.00000	53750.00	12500.00000	62500.00	9830.00000	49150.00
0100 2408-7800000 STRUCTURAL STEEL	1235.000	LB	3.95000	4878.25	2.85000	3519.75	3.95000	4878.25
0110 2414-6424124 CONCRETE OPEN RAILING, TL-4	169.900	LF	57.00000	9684.30	48.00000	8155.20	77.00000	13082.30
0120 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	42.000	LF	25.00000	1050.00	75.00000	3150.00	150.00000	6300.00
0130 2501-0201057 PILES, STEEL, HP 10 X 57	360.000	LF	44.00000	15840.00	45.00000	16200.00	46.60000	16776.00
0140 2507-3250005 ENGINEERING FABRIC	840.000	SY	2.90000	2436.00	3.00000	2520.00	2.50000	2100.00
0150 2507-6800061 REVETMENT, CLASS E	942.000	TON	38.00000	35796.00	30.00000	28260.00	22.90000	21571.80
0160 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
0170 2528-8445110 TRAFFIC CONTROL		LUMP	1300.00000	1300.00	3500.00000	3500.00	2600.00000	2600.00
0180 2533-4980005 MOBILIZATION		LUMP	51650.00000	51650.00	30000.00000	30000.00	46300.00000	46300.00

Bid Order: 005 Contract ID: 28-C028-084 Primary County: DELAWARE
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(5) BO413 BOULDER CONTRACTING, LLC. UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0190 2555-0000010		LUMP	4100.00000	4100.00	16000.00000	16000.00	11200.00000	11200.00
DELIVER AND STOCKPILE SALVAGED MATERIAL								
0200 2601-2634100	0.970	ACRE	700.00000	679.00	700.00000	679.00	700.00000	679.00
MULCHING								
0210 2601-2636043	0.970	ACRE	1850.00000	1794.50	1200.00000	1164.00	1500.00000	1455.00
SEEDING AND FERTILIZING (RURAL)								
0220 2601-2642100	0.970	ACRE	1250.00000	1212.50	500.00000	485.00	500.00000	485.00
STABILIZING CROP - SEEDING AND FERTILIZING								
0230 2602-0000020	714.000	LF	2.00000	1428.00	2.00000	1428.00	2.00000	1428.00
SILT FENCE								
0240 2602-0000030	100.000	LF	3.50000	350.00	2.00000	200.00	2.50000	250.00
SILT FENCE FOR DITCH CHECKS								
SECTION TOTALS			$	319,545.25	$	350,287.00	$	361,450.65
CONTRACT TOTALS			$	319,545.25	$	350,287.00	$	361,450.65

Bid Order: 006
Letting Date: 140415 10:00 A.M.
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 45 WORK DAYS Late Start Date: 08/25/14

Contract ID: 36-C036-066

Primary County: FREMONT
No Established DBE Goal

Project: BROS-C036(66)--8J-36
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: FREMONT Prj Awd Amt: $313,099.17
Route: 215TH STREET
Location: WEST 0.125 MI OF L63

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 313,099.17	100.00 %
2	CO112	M.E.COLLINS CONTRACTING CO., INC.	$ 334,016.60	106.68 %

Bid Order: 006 Contract ID: 36-C036-066 Primary County: FREMONT
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) CO112 COLLINS, M.E. CONTRACTING CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 8'-0 X 8'-0 X 84'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.800	ACRE	1200.00000	960.00	2101.00000	1680.80		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2271.000	CY	9.00000	20439.00	14.90000	33837.90		
0030 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	244.900	CY	45.00000	11020.50	47.00000	11510.30		
0040 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	475.600	SY	3.00000	1426.80	6.70000	3186.52		
0050 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	128.100	TON	28.00000	3586.80	30.00000	3843.00		
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	12500.00000	12500.00	15757.00000	15757.00		
0070 2402-2720000 EXCAVATION, CLASS 20	1502.000	CY	11.00000	16522.00	14.70000	22079.40		
0080 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	316.000	CY	414.00000	130824.00	439.00000	138724.00		
0090 2404-7775000 REINFORCING STEEL	52991.000	LB	1.37000	72597.67	1.20000	63589.20		
0100 2501-5775000 PILES, STEEL SHEET	512.000	SF	25.00000	12800.00	34.00000	17408.00		
0110 2518-6910000 SAFETY CLOSURE	2.000	EACH	500.00000	1000.00	108.00000	216.00		
0120 2526-8285000 CONSTRUCTION SURVEY		LUMP	2500.00000	2500.00	4962.00000	4962.00		
0130 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2805.00000	2805.00		
0140 2533-4980005 MOBILIZATION		LUMP	18000.00000	18000.00	10505.00000	10505.00		
0150 2601-2634100 MULCHING	0.800	ACRE	700.00000	560.00	700.00000	560.00		
0160 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.800	ACRE	3000.00000	2400.00	1996.00000	1596.80		
0170 2602-0000020 SILT FENCE	288.000	LF	8.00000	2304.00	3.80000	1094.40		
0180 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	288.000	LF	0.50000	144.00	0.50000	144.00		

Bid Order: 006 Contract ID: 36-C036-066 Primary County: FREMONT
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) CO112 COLLINS, M.E. CONTRACTING CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	28.800 LF	0.50000	14.40	0.60000	17.28		
0200 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
SECTION TOTALS		$	313,099.17	$	334,016.60	$	
CONTRACT TOTALS		$	313,099.17	$	334,016.60	$	

Bid Order: 007
Contract ID: 51-C051-052
Primary County: JEFFERSON
Letting Date: 140415 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to TAYLOR CONSTRUCTION, INC.
Contract Period: 110 WORK DAYS Late Start Date: 05/27/14

Project: BROS-C051(52)--5F-51
Work Type: BRIDGE AND APPROACHES - PPCB
County: JEFFERSON Prj Awd Amt: $788,246.20
Route: E184
Location: OVER CEDAR CREEK

Project: BROS-C051(53)--5F-51
Work Type: BRIDGE REPLACEMENT - CCS
County: JEFFERSON Prj Awd Amt: $332,676.65
Route: E196
Location: OVER TRIBUTARY OF CEDAR CREEK

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TA060	TAYLOR CONSTRUCTION, INC.	$ 1,120,922.85	100.00 %
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 1,236,256.42	110.28 %
3	CU080	CUNNINGHAM-REIS CO.	$ 1,384,781.38	123.53 %

Bid Order: 007 Contract ID: 51-C051-052 Primary County: JEFFERSON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 188'-10 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BROS-C051(52)--3F-51								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2540.000	CY	8.00000	20320.00	8.00000	20320.00	7.00000	17780.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	35000.00000	35000.00	63000.00000	63000.00	45000.00000	45000.00
0030 2402-2720000 EXCAVATION, CLASS 20	134.000	CY	40.00000	5360.00	25.00000	3350.00	40.00000	5360.00
0040 2402-2721000 EXCAVATION, CLASS 21	244.000	CY	250.00000	61000.00	410.00000	100040.00	70.00000	17080.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	361.800	CY	450.00000	162810.00	525.00000	189945.00	850.00000	307530.00
0060 2404-7775000 REINFORCING STEEL	73595.000	LB	1.05000	77274.75	0.72000	52988.40	0.75000	55196.25
0070 2407-0551259 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59	8.000	EACH	10000.00000	80000.00	15000.00000	120000.00	13000.00000	104000.00
0080 2407-0551267 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67	4.000	EACH	12000.00000	48000.00	18000.00000	72000.00	15000.00000	60000.00
0090 2408-7800000 STRUCTURAL STEEL	3168.000	LB	3.00000	9504.00	3.00000	9504.00	5.00000	15840.00
0100 2414-6424124 CONCRETE OPEN RAILING, TL-4	411.700	LF	65.00000	26760.50	55.10000	22684.67	55.00000	22643.50
0110 2501-0201057 PILES, STEEL, HP 10 X 57	1250.000	LF	33.00000	41250.00	38.00000	47500.00	65.00000	81250.00
0120 2501-6335010 PREBORED HOLES	120.000	LF	50.00000	6000.00	55.00000	6600.00	90.00000	10800.00
0130 2507-3250005 ENGINEERING FABRIC	2075.000	SY	3.00000	6225.00	3.00000	6225.00	3.00000	6225.00
0140 2507-6800061 REVETMENT, CLASS E	1450.000	TON	31.25000	45312.50	31.25000	45312.50	32.00000	46400.00
0150 2533-4980005 MOBILIZATION		LUMP	65000.00000	65000.00	50000.00000	50000.00	110000.00000	110000.00
SECTION TOTALS			$	689,816.75	$	809,469.57	$	905,104.75
SECTION 0002 ROADWAY ITEMS BROS-C051(52)--3F-51								
0160 2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	5000.00000	3000.00	5000.00000	3000.00	3700.00000	2220.00

Bid Order: 007 Contract ID: 51-C051-052 Primary County: JEFFERSON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
0170 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4547.000 CY	11.85000	53881.95	11.85000	53881.95	11.25000	51153.75
0180 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	987.000 CY	6.00000	5922.00	6.00000	5922.00	6.00000	5922.00
0190 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	200.000 TON	16.00000	3200.00	16.00000	3200.00	19.00000	3800.00
0200 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	175.00000	700.00	175.00000	700.00	200.00000	800.00
0220 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0230 2518-6910000 SAFETY CLOSURE	2.000 EACH	240.00000	480.00	240.00000	480.00	100.00000	200.00
0240 2526-8285000 CONSTRUCTION SURVEY	LUMP	8000.00000	8000.00	2600.00000	2600.00	3500.00000	3500.00
0250 2528-8445110 TRAFFIC CONTROL	LUMP	1250.00000	1250.00	1250.00000	1250.00	4500.00000	4500.00
0260 2601-2634100 MULCHING	1.900 ACRE	700.00000	1330.00	700.00000	1330.00	700.00000	1330.00
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.900 ACRE	900.00000	1710.00	900.00000	1710.00	900.00000	1710.00
0280 2602-0000020 SILT FENCE	730.000 LF	1.75000	1277.50	1.75000	1277.50	1.75000	1277.50
0290 2602-0000030 SILT FENCE FOR DITCH CHECKS	176.000 LF	2.00000	352.00	2.00000	352.00	2.00000	352.00
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	906.000 LF	1.00000	906.00	1.00000	906.00	0.75000	679.50
0310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	440.000 LF	3.00000	1320.00	3.00000	1320.00	3.00000	1320.00
0320 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0330 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	98,429.45	$	93,029.45	$	93,864.75

SECTION 0003 ITEMS FOR A 80'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE BROS-C051(53)--3F-51

Bid Order: 007 Contract ID: 51-C051-052 Primary County: JEFFERSON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
0340 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	5000.00000	2500.00	5000.00000	2500.00	6000.00000	3000.00
0350 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1202.000	CY	13.85000	16647.70	13.85000	16647.70	13.00000	15626.00
0360 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	535.000	CY	8.00000	4280.00	8.00000	4280.00	7.50000	4012.50
0370 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	402.000	CY	6.00000	2412.00	6.00000	2412.00	6.50000	2613.00
0380 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	120.000	TON	16.00000	1920.00	16.00000	1920.00	19.00000	2280.00
0390 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	19000.00000	19000.00	18000.00000	18000.00	30000.00000	30000.00
0400 2402-2720000 EXCAVATION, CLASS 20	104.000	CY	40.00000	4160.00	25.00000	2600.00	50.00000	5200.00
0410 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	142.900	CY	499.00000	71307.10	730.00000	104317.00	600.00000	85740.00
0420 2404-7775000 REINFORCING STEEL	38821.000	LB	1.10000	42703.10	0.75000	29115.75	0.78000	30280.38
0430 2414-6424124 CONCRETE OPEN RAILING, TL-4	182.000	LF	65.00000	11830.00	55.10000	10028.20	60.00000	10920.00
0440 2501-0201042 PILES, STEEL, HP 10 X 42	520.000	LF	27.00000	14040.00	34.00000	17680.00	40.00000	20800.00
0450 2501-0201253 PILES, STEEL, HP 12 X 53	780.000	LF	32.00000	24960.00	39.00000	30420.00	45.00000	35100.00
0460 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	216.000	LF	95.00000	20520.00	90.00000	19440.00	100.00000	21600.00
0470 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
0480 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	175.00000	700.00	175.00000	700.00	200.00000	800.00
0490 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0500 2507-3250005 ENGINEERING FABRIC	970.000	SY	3.00000	2910.00	3.00000	2910.00	3.00000	2910.00
0510 2507-6800061 REVETMENT, CLASS E	635.000	TON	31.25000	19843.75	31.25000	19843.75	32.00000	20320.00
0520 2507-6875002 REVETMENT, REMOVE AND REPLACE	100.000	CY	12.00000	1200.00	12.00000	1200.00	15.00000	1500.00

Bid Order: 007 Contract ID: 51-C051-052 Primary County: JEFFERSON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
0530 2518-6910000 SAFETY CLOSURE	2.000	EACH	240.00000	480.00	240.00000	480.00	100.00000	200.00
0540 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00	2000.00000	2000.00	3500.00000	3500.00
0550 2528-8445110 TRAFFIC CONTROL		LUMP	1250.00000	1250.00	1250.00000	1250.00	3500.00000	3500.00
0560 2533-4980005 MOBILIZATION		LUMP	47000.00000	47000.00	28000.00000	28000.00	68000.00000	68000.00
0570 2601-2634100 MULCHING	0.800	ACRE	700.00000	560.00	700.00000	560.00	700.00000	560.00
0580 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.800	ACRE	900.00000	720.00	900.00000	720.00	900.00000	720.00
0590 2602-0000020 SILT FENCE	140.000	LF	1.75000	245.00	1.75000	245.00	1.75000	245.00
0600 2602-0000030 SILT FENCE FOR DITCH CHECKS	66.000	LF	2.00000	132.00	2.00000	132.00	2.00000	132.00
0610 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	206.000	LF	1.00000	206.00	1.00000	206.00	0.50000	103.00
0620 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	350.000	LF	3.00000	1050.00	3.00000	1050.00	3.00000	1050.00
0630 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0640 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	332,676.65	$	333,757.40	$	385,811.88
CONTRACT TOTALS			$	1,120,922.85	$	1,236,256.42	$	1,384,781.38

Bid Order: 008
Contract ID: 59-0142-034
Primary County: LUCAS
Letting Date: 140415 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 90 WORK DAYS Late Start Date: 06/23/14

Project: BRFN-014-2(34)--39-59
Work Type: RCB CULVERT NEW - TRIPLE BOX
County: LUCAS Prj Awd Amt: $712,438.55
Route: IOWA 14
Location: OVER ENGLISH CREEK 1.5 MILES N. OF CO. RD. S-45

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 712,438.55	100.00 %
2	JE101	JENCO CONSTRUCTION, INC.	$ 795,317.45	111.63 %

Bid Order: 008 Contract ID: 59-0142-034 Primary County: LUCAS
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0115; TRIPLE 12' X 9' X 103'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2102-0425071 SPECIAL BACKFILL	660.000	CY	38.00000	25080.00	65.00000	42900.00		
0020 2401-6750001 REMOVALS, AS PER PLAN		LUMP	18000.00000	18000.00	30000.00000	30000.00		
0030 2402-2720000 EXCAVATION, CLASS 20	660.000	CY	25.00000	16500.00	20.00000	13200.00		
0040 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	537.000	CY	364.00000	195468.00	380.00000	204060.00		
0050 2404-7775000 REINFORCING STEEL	82020.000	LB	1.20000	98424.00	0.88000	72177.60		
0060 2533-4980005 MOBILIZATION		LUMP	19000.00000	19000.00	60000.00000	60000.00		
SECTION TOTALS			$	372,472.00	$	422,337.60	$	
SECTION 0002 ROADWAY ITEMS								
0070 2101-0850001 CLEARING AND GRUBBING	2.000	ACRE	2000.00000	4000.00	8750.00000	17500.00		
0080 2102-2625000 EMBANKMENT-IN-PLACE	992.000	CY	12.00000	11904.00	25.00000	24800.00		
0090 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3069.000	CY	7.00000	21483.00	14.00000	42966.00		
0100 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	45.00000	450.00	10.00000	100.00		
0110 2102-4560000 LOCATING TILE LINES	10.000	STA	200.00000	2000.00	700.00000	7000.00		
0120 2105-8425005 TOPSOIL, FURNISH AND SPREAD	248.000	CY	17.00000	4216.00	10.00000	2480.00		
0130 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1951.000	CY	12.00000	23412.00	7.00000	13657.00		
0140 2121-7425020 GRANULAR SHOULDERS, TYPE B	245.000	TON	26.00000	6370.00	30.00000	7350.00		
0150 2123-7450000 SHOULDER CONSTRUCTION, EARTH	10.000	STA	250.00000	2500.00	400.00000	4000.00		
0160 2402-0425040 FLOODED BACKFILL	140.000	CY	56.00000	7840.00	35.00000	4900.00		
0170 2402-2720000 EXCAVATION, CLASS 20	2214.000	CY	14.00000	30996.00	8.00000	17712.00		

Bid Order: 008 Contract ID: 59-0142-034 Primary County: LUCAS
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	17000.00000	17000.00	5000.00000	5000.00		
0190 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	20.000	LF	12.00000	240.00	40.00000	800.00		
0200 2502-8220196 SUBDRAIN OUTLET, RF-19E	1.000	EACH	250.00000	250.00	500.00000	500.00		
0210 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	336.300	LF	8.00000	2690.40	6.00000	2017.80		
0220 2506-4984000 FLOWABLE MORTAR	366.700	CY	142.00000	52071.40	135.00000	49504.50		
0230 2507-3250005 ENGINEERING FABRIC	1800.000	SY	1.70000	3060.00	1.50000	2700.00		
0240 2507-6800061 REVETMENT, CLASS E	1910.000	TON	40.00000	76400.00	46.50000	88815.00		
0250 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2000.00000	2000.00		
0260 2528-8445113 FLAGGERS	120.000	EACH	335.00000	40200.00	335.00000	40200.00		
0270 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	50.600	SY	112.00000	5667.20	185.00000	9361.00		
0280 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	300.00000	600.00	500.00000	1000.00		
0290 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1200.00000	1200.00	500.00000	500.00		
0300 2599-9999005 ('EACH' ITEM) REMOVAL OF SILT BASINS	8.000	EACH	100.00000	800.00	300.00000	2400.00		
0310 2602-0000020 SILT FENCE	1250.000	LF	2.25000	2812.50	2.25000	2812.50		
0320 2602-0000030 SILT FENCE FOR DITCH CHECKS	207.500	LF	2.50000	518.75	2.50000	518.75		
0330 2602-0000050 SILT BASINS	8.000	EACH	150.00000	1200.00	600.00000	4800.00		
0340 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	588.000	LF	0.25000	147.00	0.25000	147.00		
0350 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	116.600	LF	0.50000	58.30	0.50000	58.30		
0360 2602-0000212 FLOATING SILT CURTAIN (HANGING)	436.000	LF	25.00000	10900.00	25.00000	10900.00		

Bid Order: 008 Contract ID: 59-0142-034 Primary County: LUCAS
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	218.000 LF	10.00000	2180.00	10.00000	2180.00		
0380 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000 LF	2.00000	800.00	2.00000	800.00		
0390 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000 LF	3.00000	1200.00	3.00000	1200.00		
0400 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000 LF	1.00000	800.00	1.00000	800.00		
0410 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0420 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		$	339,966.55	$	372,979.85	$	
CONTRACT TOTALS		$	712,438.55	$	795,317.45	$	

Bid Order: 009
Contract ID: 59-1237-606
Primary County: LUCAS
Letting Date: 140415 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to HERBERGER CONSTR. CO., INC.
Contract Period: 75 WORK DAYS Late Start Date: 07/14/14

Project: BRM-1237(606)--8N-59
Work Type: BRIDGE AND APPROACHES - PPCB
County: LUCAS Prj Awd Amt: $1,230,962.05
Route: RUSSELL BLVD
Location: IN THE CITY OF CHARITON, OVER UP RR

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

RANK	VENDOR NO./NAME	PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	HE420 HERBERGER CONSTRUCTION CO., INC.		$ 1,230,962.05	$ 1,333,412.05	100.00 %

Bid Order: 009 Contract ID: 59-1237-606 Primary County: LUCAS
Letting Date: 04/15/14 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 ITEMS FOR A 189'-0 X 28'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 5' SIDEWALK								
0010 2401-6745625		LUMP	65000.00000	65000.00				
REMOVAL OF EXISTING BRIDGE								
0020 2402-2720000	260.000	CY	35.00000	9100.00				
EXCAVATION, CLASS 20								
0030 2403-0100010	397.700	CY	775.00000	308217.50				
STRUCTURAL CONCRETE (BRIDGE)								
0040 2404-7775005	94821.000	LB	1.05000	99562.05				
REINFORCING STEEL, EPOXY COATED								
0050 2407-0563035	10.000	EACH	12500.00000	125000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC35								
0060 2407-0563115	5.000	EACH	31500.00000	157500.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115								
0070 2408-7800000	3695.000	LB	4.00000	14780.00				
STRUCTURAL STEEL								
0080 2414-6424038	479.100	LF	60.00000	28746.00				
CONCRETE BARRIER RAIL, 3'-8"								
0090 2501-0201057	960.000	LF	44.00000	42240.00				
PILES, STEEL, HP 10 X 57								
0100 2501-0201473	1540.000	LF	57.00000	87780.00				
PILES, STEEL, HP 14 X 73								
0110 2501-5478073	308.000	LF	125.00000	38500.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)								
0120 2501-6335010	160.000	LF	45.00000	7200.00				
PREBORED HOLES								
0130 2519-1002072	214.000	LF	34.00000	7276.00				
FENCE, CHAIN LINK, 72 IN. HEIGHT								
0140 2519-1002120	70.000	LF	70.00000	4900.00				
FENCE, CHAIN LINK, 120 IN. HEIGHT								
0150 2533-4980005		LUMP	65000.00000	65000.00				
MOBILIZATION								
0160 2595-0000100		LUMP	20000.00000	20000.00				
UPRR INSURANCE PROVISIONS								
0170 2599-9999010		LUMP	1000.00000	1000.00				
('LUMP SUM' ITEM) Locate Existing Sanitary Main								
SECTION TOTALS			$	1,081,801.55	$		$	
SECTION 0002 ROADWAY ITEMS								

Bid Order: 009 Contract ID: 59-1237-606 Primary County: LUCAS
Letting Date: 04/15/14 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 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	11000.00000	2200.00				
0190 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1448.000	CY	6.00000	8688.00				
0200 2105-8425005 TOPSOIL, FURNISH AND SPREAD	645.000	CY	20.00000	12900.00				
0210 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	1.500	STA	600.00000	900.00				
0220 2121-7425020 GRANULAR SHOULDERS, TYPE B	24.000	TON	30.00000	720.00				
0230 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.000	STA	800.00000	800.00				
0240 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	55.00000	55.00				
0250 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	429.700	SY	180.00000	77346.00				
0260 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	150.000	TON	20.00000	3000.00				
0270 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	30.000	TON	20.00000	600.00				
0280 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	31.000	CY	20.00000	620.00				
0290 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000	EACH	1500.00000	3000.00				
0300 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	52.000	LF	47.00000	2444.00				
0310 2507-3250005 ENGINEERING FABRIC	170.000	SY	5.00000	850.00				
0320 2507-6800061 REVETMENT, CLASS E	125.000	TON	55.00000	6875.00				
0330 2518-6910000 SAFETY CLOSURE	5.000	EACH	110.00000	550.00				
0340 2519-3300600 FENCE, SAFETY	590.000	LF	4.25000	2507.50				
0350 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	195.00000	780.00				

Bid Order: 009 Contract ID: 59-1237-606 Primary County: LUCAS
Letting Date: 04/15/14 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
0360 2526-8285000 CONSTRUCTION SURVEY		LUMP	10000.00000	10000.00				
0370 2528-8445110 TRAFFIC CONTROL		LUMP	5500.00000	5500.00				
0380 2601-2634100 MULCHING	1.200	ACRE	700.00000	840.00				
0390 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600	ACRE	2500.00000	1500.00				
0400 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.600	ACRE	3000.00000	1800.00				
0410 2602-0000020 SILT FENCE	280.000	LF	4.50000	1260.00				
0420 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	5.50000	550.00				
0430 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	380.000	LF	0.50000	190.00				
0440 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	395.000	LF	3.00000	1185.00				
0450 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0460 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	149,160.50	$		$	
CONTRACT TOTALS			$	1,230,962.05	$		$	
COST PLUS TIME TOTALS			$	1,333,412.05	$	0.00	$	0.00

Bid Order: 011
Contract ID: 64-C064-103
Primary County: MARSHALL
Letting Date: 140415 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: 07/28/14

Project: BROS-C064(103)--8J-64
Work Type: BRIDGE REPLACEMENT - CCS
County: MARSHALL Prj Awd Amt: $365,773.02
Route: PARKER AVE
Location: OVER NORTH TIMBER CREEK, LOCATED IN THE SW 1/4 OF SEC 22-T83N-R18W IN TIMBER CREEK TWP

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.	$ 365,773.02	100.00 %
2	TA060	TAYLOR CONSTRUCTION, INC.	$ 369,331.80	100.97 %
3	MU181	MUSCATINE BRIDGE CO., INC.	$ 380,433.70	104.00 %
4	MI900	MINNOWA CONSTRUCTION,INC.	$ 499,999.00	136.69 %
5	CU080	CUNNINGHAM-REIS CO.	$ 508,812.58	139.10 %

Bid Order: 011 Contract ID: 64-C064-103 Primary County: MARSHALL
Letting Date: 04/15/14 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	(3) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 120'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2230.000	CY	2.95000	6578.50	5.00000	11150.00	3.30000	7359.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	400.000	CY	4.05000	1620.00	8.00000	3200.00	6.00000	2400.00
0030 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	225.000	TON	20.66000	4648.50	19.00000	4275.00	23.00000	5175.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	28330.00000	28330.00	12000.00000	12000.00	11111.00000	11111.00
0050 2402-2720000 EXCAVATION, CLASS 20	96.000	CY	3.59000	344.64	25.00000	2400.00	21.00000	2016.00
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	293.400	CY	424.00000	124401.60	425.00000	124695.00	447.00000	131149.80
0070 2404-7775000 REINFORCING STEEL	69946.000	LB	0.71000	49661.66	0.80000	55956.80	0.88000	61552.48
0080 2414-6424120 CONCRETE OPEN RAILING	262.000	LF	53.65000	14056.30	60.00000	15720.00	50.00000	13100.00
0090 2501-0201042 PILES, STEEL, HP 10 X 42	480.000	LF	31.58000	15158.40	28.00000	13440.00	33.00000	15840.00
0100 2501-0201253 PILES, STEEL, HP 12 X 53	880.000	LF	34.90000	30712.00	32.00000	28160.00	37.00000	32560.00
0110 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	396.000	LF	47.85000	18948.60	80.00000	31680.00	93.00000	36828.00
0120 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1650.00000	6600.00	1650.00000	6600.00	1650.00000	6600.00
0130 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	175.00000	700.00	175.00000	700.00	175.00000	700.00
0140 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1910.00000	7640.00	1875.00000	7500.00	1875.00000	7500.00
0150 2507-3250005 ENGINEERING FABRIC	422.000	SY	2.42000	1021.24	2.50000	1055.00	2.11000	890.42
0160 2507-6800061 REVETMENT, CLASS E	342.000	TON	32.79000	11214.18	35.00000	11970.00	41.00000	14022.00
0170 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	2600.00000	2600.00	1500.00000	1500.00	1500.00000	1500.00

Bid Order: 011 Contract ID: 64-C064-103 Primary County: MARSHALL
Letting Date: 04/15/14 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	(3) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	38005.00000	38005.00	35000.00000	35000.00	26600.00000	26600.00
0200 2599-9999020 ('TONS' ITEM) ROCK DITCH CHECKS	80.000	TON	41.03000	3282.40	26.00000	2080.00	41.00000	3280.00
SECTION TOTALS			$	365,773.02	$	369,331.80	$	380,433.70
CONTRACT TOTALS			$	365,773.02	$	369,331.80	$	380,433.70

Bid Order: 011 Contract ID: 64-C064-103 Primary County: MARSHALL
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 120'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2230.000	CY	7.00000	15610.00	6.00000	13380.00		
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	400.000	CY	15.00000	6000.00	5.50000	2200.00		
0030 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	225.000	TON	40.00000	9000.00	23.00000	5175.00		
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	30000.00000	30000.00	18000.00000	18000.00		
0050 2402-2720000 EXCAVATION, CLASS 20	96.000	CY	60.00000	5760.00	45.00000	4320.00		
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	293.400	CY	525.00000	154035.00	650.00000	190710.00		
0070 2404-7775000 REINFORCING STEEL	69946.000	LB	1.10000	76940.60	0.73000	51060.58		
0080 2414-6424120 CONCRETE OPEN RAILING	262.000	LF	60.00000	15720.00	55.00000	14410.00		
0090 2501-0201042 PILES, STEEL, HP 10 X 42	480.000	LF	41.00000	19680.00	50.00000	24000.00		
0100 2501-0201253 PILES, STEEL, HP 12 X 53	880.000	LF	46.00000	40480.00	55.00000	48400.00		
0110 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	396.000	LF	120.00000	47520.00	100.00000	39600.00		
0120 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1650.00000	6600.00	1600.00000	6400.00		
0130 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	175.00000	700.00	200.00000	800.00		
0140 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1875.00000	7500.00	1800.00000	7200.00		
0150 2507-3250005 ENGINEERING FABRIC	422.000	SY	3.00000	1266.00	3.50000	1477.00		
0160 2507-6800061 REVETMENT, CLASS E	342.000	TON	30.00000	10260.00	40.00000	13680.00		
0170 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	250.00000	500.00		
0180 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	4500.00000	4500.00		

Bid Order: 011 Contract ID: 64-C064-103 Primary County: MARSHALL
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	47777.40000	47777.40	59000.00000	59000.00		
0200 2599-9999020 ('TONS' ITEM) ROCK DITCH CHECKS	80.000	TON	30.00000	2400.00	50.00000	4000.00		
SECTION TOTALS			$	499,999.00	$	508,812.58	$	
CONTRACT TOTALS			$	499,999.00	$	508,812.58	$	

Bid Order: 012
Letting Date: 140415 10:00 A.M.
Letting Status: AWARD RECOMMENDED to GRAVES CONSTRUCTION CO., INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/28/14

Contract ID: 75-C075-135

Primary County: PLYMOUTH
Established DBE Goal: 2.50 %

Project: BROS-C075(135)--8J-75
Work Type: BRIDGE REPLACEMENT - CCS
County: PLYMOUTH Prj Awd Amt: $402,966.60
Route: EVERGREEN AVE
Location: OVER BULL RUN

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GR100	GRAVES CONSTRUCTION CO., INC.	$ 402,966.60	100.00 %
2	DI360	DIXON CONSTRUCTION CO.	$ 484,610.20	120.26 %

Bid Order: 012 Contract ID: 75-C075-135 Primary County: PLYMOUTH
Letting Date: 04/15/14 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	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 130' X 30' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020	300.000	CY	5.00000	1500.00	5.00000	1500.00		
EXCAVATION, CLASS 10, CHANNEL								
0020 2401-6745625		LUMP	24000.00000	24000.00	21000.00000	21000.00		
REMOVAL OF EXISTING BRIDGE								
0030 2402-2720000	44.000	CY	20.00000	880.00	50.00000	2200.00		
EXCAVATION, CLASS 20								
0040 2403-0100010	350.500	CY	410.00000	143705.00	450.00000	157725.00		
STRUCTURAL CONCRETE (BRIDGE)								
0050 2404-7775000	76964.000	LB	0.65000	50026.60	0.80000	61571.20		
REINFORCING STEEL								
0060 2414-6424120	282.200	LF	50.00000	14110.00	70.00000	19754.00		
CONCRETE OPEN RAILING								
0070 2501-0201042	2280.000	LF	28.00000	63840.00	34.00000	77520.00		
PILES, STEEL, HP 10 X 42								
0080 2501-5478042	456.000	LF	120.00000	54720.00	140.00000	63840.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
0090 2507-3250005	750.000	SY	3.00000	2250.00	3.00000	2250.00		
ENGINEERING FABRIC								
0100 2507-6800061	450.000	TON	36.00000	16200.00	40.00000	18000.00		
REVETMENT, CLASS E								
0110 2518-6910000	2.000	EACH	250.00000	500.00	200.00000	400.00		
SAFETY CLOSURE								
0120 2528-8445110		LUMP	3200.00000	3200.00	5000.00000	5000.00		
TRAFFIC CONTROL								
0130 2533-4980005		LUMP	26000.00000	26000.00	52000.00000	52000.00		
MOBILIZATION								
0140 2602-0000020	370.000	LF	5.50000	2035.00	5.00000	1850.00		
SILT FENCE								
SECTION TOTALS			$	402,966.60	$	484,610.20	$	
CONTRACT TOTALS			$	402,966.60	$	484,610.20	$	

Bid Order: 014 Contract ID: 78-0293-097 Primary County: POTTAWATTAMIE
Letting Date: 140415 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by HAWKINS CO, UNITED CONTR, CRAMER & ASSOC
Contract Period: Completion Date: 05/15/16

Project: IM-NHS-029-3(97)48--03-78
Work Type: GRADING
County: POTTAWATTAMIE Prj Awd Amt: $47,005,298.30
Route: I-29
Location: IN THE CITY OF COUNCIL BLUFFS AT THE I-29/US 275 INTERCHANGE

Project: IM-NHS-029-3(98)48--03-78
Work Type: BRIDGE REPLACEMENT - STEEL GIRDER
County: POTTAWATTAMIE Prj Awd Amt: $16,528,407.50
Route: I-29
Location: IN THE CITY OF COUNCIL BLUFFS ON I-29 NB OVER MOSQUITO CREEK AND RELOCATED BNSF/CBEC R.R.

Project: IM-029-3(99)48--13-78
Work Type: BRIDGE AND APPROACHES - PPCB
County: POTTAWATTAMIE Prj Awd Amt: $2,412,218.15
Route: I-29
Location: IN THE CITY OF COUNCIL BLUFFS AT NB US 275/WB IA. 92 OVER I-29

Project: NHS-029-3(100)48--11-78
Work Type: BRIDGE REPLACEMENT - PPCB
County: POTTAWATTAMIE Prj Awd Amt: $6,761,825.00
Route: I-29
Location: IN THE CITY OF COUNCIL BLUFFS ON WB IA 92 OVER MOSQUITO CREEK

Project: IM-NHS-029-3(111)48--03-78
Work Type: BRIDGE REPLACEMENT - STEEL GIRDER
County: POTTAWATTAMIE Prj Awd Amt: $14,933,957.16
Route: I-29
Location: IN THE CITY OF COUNCIL BLUFFS ON I-29 SB OVER MOSQUITO CREEK AND RELOCATED BNFS/CBEC R.R.

Project: IM-NHS-029-3(128)48--03-78
Work Type: TRAFFIC SIGNS
County: POTTAWATTAMIE Prj Awd Amt: $742,077.67
Route: I-29
Location: IN THE CITY OF COUNCIL BLUFFS FR. E. OF INDIAN CREEK E TO E OF MADISON AVE. AND S. ON I-29 TO 1.3 MI. S. OF IA. 92/275

HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HA801	HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV	$ 88,383,783.78	100.00 %
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 92,233,943.85	104.35 %

Bid Order: 014 Contract ID: 78-0293-097 Primary County: POTTAWATTAMIE
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA801 HAWKINS CO, UNITED CONTR, CR UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS IM-NHS-029-3(97)48--03-78								
0010 2101-0850002 CLEARING AND GRUBBING	311.000	UNIT	26.88000	8359.68	25.00000	7775.00		
0020 2102-0425071 SPECIAL BACKFILL	12681.500	CY	46.24000	586392.56	43.00000	545304.50		
0030 2102-2625000 EMBANKMENT-IN-PLACE	949.000	CY	32.42000	30766.58	30.15000	28612.35		
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	389949.000	CY	10.81000	4215348.69	10.05000	3918987.45		
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	37.64000	1882.00	35.00000	1750.00		
0060 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	2031.600	CY	14.95000	30372.42	13.90000	28239.24		
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	18811.000	CY	5.54000	104212.94	5.15000	96876.65		
0080 2107-0875100 COMPACTION WITH MOISTURE CONTROL	358152.000	CY	0.43000	154005.36	0.40000	143260.80		
0090 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	1965.000	CY	9.46000	18588.90	8.80000	17292.00		
0100 2112-0000100 WICK DRAIN	96680.000	LF	1.14000	110215.20	0.67000	64775.60		
0110 2115-0100000 MODIFIED SUBBASE	725.600	CY	42.91000	31135.50	39.90000	28951.44		
0120 2123-7450000 SHOULDER CONSTRUCTION, EARTH	105.900	STA	263.47000	27901.47	245.00000	25945.50		
0140 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	1766.600	SY	60.01000	106013.67	65.00000	114829.00		
0150 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	9463.33000	9463.33	2110.00000	2110.00		
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	0.01000	0.01	11000.00000	11000.00		
0170 2304-0100000 DETOUR PAVEMENT 7 INCH PCC OR 8.5 INCH HMA	3029.200	SY	45.49000	137798.31	48.20000	146007.44		

Bid Order: 014 Contract ID: 78-0293-097 Primary County: POTTAWATTAMIE
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HA801 HAWKINS CO, UNITED CONTR, CR UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2304-0100000 DETOUR PAVEMENT 8 INCH PCC OR 11 INCH HMA	4202.500 SY	42.99000	180665.48	60.00000	252150.00		
0190 2304-0100000 DETOUR PAVEMENT 9 INCH PCC OR 13 INCH HMA	12077.300 SY	45.17000	545531.64	60.50000	730676.65		
0200 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	660.000 TON	20.32000	13411.20	18.90000	12474.00		
0210 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	11.000 EACH	645.23000	7097.53	600.00000	6600.00		
0220 2401-6745765 REMOVAL OF LIGHT POLES	11.000 EACH	0.00000	0.00	390.00000	4290.00		
0230 2402-0425030 GRANULAR BACKFILL	151657.000 CY	73.84000	11198352.88	70.02000	10619023.14		
0240 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	437.800 CY	14.89000	6518.84	13.85000	6063.53		
0250 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	180.000 LF	91.41000	16453.80	75.00000	13500.00		
0260 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000 EACH	559.20000	1118.40	520.00000	1040.00		
0270 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000 EACH	591.46000	2365.84	550.00000	2200.00		
0280 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	6.000 EACH	688.24000	4129.44	840.00000	5040.00		
0290 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	9.000 EACH	1016.23000	9146.07	945.00000	8505.00		
0300 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000 EACH	1182.92000	2365.84	1100.00000	2200.00		
0310 2416-1000000 RIGID PIPE CULVERT, CULVERT, CONCRETE PIPE, 4000D	258.000 LF	718.35000	185334.30	668.00000	172344.00		
0320 2416-1000000 RIGID PIPE CULVERT, CULVERT, 4000D CONCRETE PIPE,	202.000 LF	145.18000	29326.36	135.00000	27270.00		
0330 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	252.000 LF	67.75000	17073.00	63.00000	15876.00		

Bid Order: 014 Contract ID: 78-0293-097 Primary County: POTTAWATTAMIE
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HA801 HAWKINS CO, UNITED CONTR, CR UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	132.000 LF	76.35000	10078.20	71.00000	9372.00		
0350 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	72.000 LF	103.24000	7433.28	96.00000	6912.00		
0360 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	44.000 LF	137.65000	6056.60	128.00000	5632.00		
0370 2416-1245036 CULVERT, 3750D CONCRETE ROADWAY PIPE, 36 IN. DIA.	356.000 LF	94.63000	33688.28	88.00000	31328.00		
0380 2416-1264036 CULVERT, CONCRETE PIPE, 3750D, TRENCHLESS, 36 IN. DIA.	178.000 LF	731.26000	130164.28	680.00000	121040.00		
0390 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000 EACH	204.32000	408.64	190.00000	380.00		
0400 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000 EACH	250.56000	250.56	233.00000	233.00		
0410 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	42.000 LF	50.54000	2122.68	47.00000	1974.00		
0420 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	157005.28000	157005.28	146000.00000	146000.00		
0430 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	66.000 LF	57.00000	3762.00	53.00000	3498.00		
0440 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	85451.000 SF	28.98000	2476369.98	28.95000	2473806.45		
0450 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000 EACH	3785.33000	3785.33	3520.00000	3520.00		
0460 2435-0140500 MANHOLE, STORM SEWER, SW-405	2.000 EACH	7796.50000	15593.00	7250.00000	14500.00		
0470 2435-0250902 INTAKE, SW-509, WELL ONLY	2.000 EACH	3339.05000	6678.10	3105.00000	6210.00		
0480 2435-0254902 BARRIER INTAKE, SW-549, WELL ONLY	6.000 EACH	4409.05000	26454.30	4100.00000	24600.00		
0490 2435-0256200 INTAKE, SW-562	1.000 EACH	3677.80000	3677.80	3420.00000	3420.00		

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0500 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	260.000 LF	15.49000	4027.40	23.00000	5980.00		
0510 2502-8220197 SUBDRAIN OUTLET (RF-19F)	3.000 EACH	252.71000	758.13	310.00000	930.00		
0520 2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	117.000 LF	60.22000	7045.74	56.00000	6552.00		
0530 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	86.000 LF	54.84000	4716.24	51.00000	4386.00		
0540 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	353.000 LF	62.37000	22016.61	58.00000	20474.00		
0550 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	523.000 LF	74.20000	38806.60	69.00000	36087.00		
0560 2503-0114648 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 48 IN.	280.000 LF	177.44000	49683.20	165.00000	46200.00		
0570 2503-0134248 STORM SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	196.000 LF	553.82000	108548.72	515.00000	100940.00		
0580 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	36.000 LF	15.59000	561.24	14.50000	522.00		
0590 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	484.000 LF	17.80000	8615.20	16.55000	8010.20		
0600 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	79.000 LF	47.32000	3738.28	44.00000	3476.00		
0610 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1633.000 LF	6.45000	10532.85	6.00000	9798.00		
0620 2505-4008300 STEEL BEAM GUARDRAIL	112.500 LF	21.51000	2419.88	20.00000	2250.00		

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0630 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	2.000	EACH	1075.38000	2150.76	1000.00000	2000.00		
0640 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2150.76000	4301.52	2000.00000	4000.00		
0650 2506-4984000 FLOWABLE MORTAR	47.600	CY	133.35000	6347.46	124.00000	5902.40		
0660 2507-3250005 ENGINEERING FABRIC	568.000	SY	3.44000	1953.92	3.20000	1817.60		
0670 2510-6745850 REMOVAL OF PAVEMENT	23839.400	SY	9.57000	228143.06	8.90000	212170.66		
0680 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000	EACH	607.59000	1822.77	4670.00000	14010.00		
0690 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	545.200	SY	45.17000	24626.68	45.00000	24534.00		
0700 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	5.180	STA	957.09000	4957.73	1100.00000	5698.00		
0710 2511-7528101 DETECTABLE WARNINGS	74.000	SF	20.97000	1551.78	30.00000	2220.00		
0720 2518-6910000 SAFETY CLOSURE	27.000	EACH	268.84000	7258.68	400.00000	10800.00		
0730 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	862.100	LF	19.38000	16707.50	18.60000	16035.06		
0740 2519-3300600 FENCE, SAFETY	2110.000	LF	4.30000	9073.00	6.00000	12660.00		
0750 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	4013.400	LF	1.13000	4535.14	1.50000	6020.10		
0760 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	4403.68000	4403.68	4095.00000	4095.00		
0770 2526-8285000 CONSTRUCTION SURVEY		LUMP	215075.73000	215075.73	112800.00000	112800.00		
0780 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	488.870	STA	21.99000	10750.25	26.25000	12832.84		
0790 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	33.000	EACH	80.65000	2661.45	100.00000	3300.00		
0800 2527-9263180 PAVEMENT MARKINGS REMOVED	277.580	STA	17.37000	4821.56	41.25000	11450.18		

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0810 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	69.90000	559.20	200.00000	1600.00		
0820 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	35.000	EACH	107.54000	3763.90	200.00000	7000.00		
0830 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	11325.000	LF	52.42000	593656.50	31.00000	351075.00		
0840 2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION	2.000	EACH	2688.45000	5376.90	3100.00000	6200.00		
0850 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	5941.47000	23765.88	5525.00000	22100.00		
0860 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	84019.33000	168038.66	78130.00000	156260.00		
0870 2528-8445110 TRAFFIC CONTROL		LUMP	145176.12000	145176.12	345000.00000	345000.00		
0880 2533-4980005 MOBILIZATION		LUMP	6851697.00000	6851697.00	7500000.00000	7500000.00		
0890 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	8.000	EACH	22582.95000	180663.60	20000.00000	160000.00		
0900 2552-0000300 TRENCH COMPACTION TESTING		LUMP	4301.51000	4301.51	3000.00000	3000.00		
0910 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	7780.36000	7780.36	5000.00000	5000.00		
0920 2599-9999005 ('EACH' ITEM) LOAD TEST ON SINGLE INCLUSIONS,	4.000	EACH	147326.88000	589307.52	147000.00000	588000.00		
0930 2599-9999009 ('LINEAR FEET' ITEM) 18-INCH DIA. RIGID INCLUSION	675000.000	LF	19.53000	13182750.00	21.95000	14816250.00		
0940 2599-9999010 ('LUMP SUM' ITEM) HAUL ROAD		LUMP	68410.93000	68410.93	37500.00000	37500.00		
0950 2599-9999010 ('LUMP SUM' ITEM) INSTRUMENTATION		LUMP	1443158.16000	1443158.16	1275000.00000	1275000.00		
0960 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY ACCESS OVER SAN SWR PIPE		LUMP	31198.43000	31198.43	135000.00000	135000.00		
0970 2599-9999018 ('SQUARE YARDS' ITEM) HIGH STRENGTH GEOTEXTILE	196250.000	SY	7.90000	1550375.00	7.35000	1442437.50		
0980 2601-2633100 MOWING	88.000	ACRE	26.35000	2318.80	45.00000	3960.00		

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0990 2601-2634100 MULCHING	38.700	ACRE	700.00000	27090.00	700.00000	27090.00		
1000 2601-2634105 MULCHING, BONDED FIBER MATRIX	5.300	ACRE	2570.16000	13621.85	2100.00000	11130.00		
1010 2601-2636043 SEEDING AND FERTILIZING (RURAL)	29.400	ACRE	457.04000	13436.98	750.00000	22050.00		
1020 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	44.000	ACRE	376.38000	16560.72	200.00000	8800.00		
1030 2602-0000020 SILT FENCE	19059.000	LF	1.29000	24586.11	1.50000	28588.50		
1040 2602-0000030 SILT FENCE FOR DITCH CHECKS	1971.000	LF	1.67000	3291.57	1.65000	3252.15		
1050 2602-0000050 SILT BASINS	18.000	EACH	774.27000	13936.86	720.00000	12960.00		
1060 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2037.100	LF	0.54000	1100.03	0.50000	1018.55		
1070 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000	LF	3.17000	3170.00	2.00000	2000.00		
1080 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	4.25000	4250.00	3.00000	3000.00		
1090 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2000.000	LF	0.27000	540.00	0.50000	1000.00		
1100 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
1110 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
1113 2595-0000012 INSURANCE WHEN WORKING IN RAILROAD RIGHT-OF-WAY, MODIFIED, FOR CBEC RAILWAY COMPANY		LUMP	2172.26000	2172.26	10000.00000	10000.00		
1115 2595-0000013 LIABILITY INSURANCE, MODIFIED, FOR CBEC RAILWAY COMPANY		LUMP	2172.26000	2172.26	10000.00000	10000.00		
1116 2599-9999005 ('EACH' ITEM) LOAD TEST ON SINGLE INCLUSIONS, PROOF	4.000	EACH	125819.30000	503277.20	120000.00000	480000.00		

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1117 2213-6745500 REMOVAL OF CURB	2.510 STA	752.77000	1889.45	7500.00000	18825.00		
SECTION TOTALS		$	46,972,382.07	$	48,117,942.48	$	
SECTION 0002 ALTERNATE 'AA' OPTION 1: 7 IN. PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN-(97)							
1120 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	687.100 SY	41.40000	28445.94				
SECTION TOTALS		$	28,445.94	$		$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: 8 IN. HMA SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN-(97)							
1130 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	687.100 SY			53.30000	36622.43		
SECTION TOTALS		$		$	36,622.43	$	
SECTION 0004 ALTERNATE 'BB' OPTION 1: 8 IN. PCC SHOULDER BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN-(97)							
1140 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	86.600 SY	51.62000	4470.29				
SECTION TOTALS		$	4,470.29	$		$	
SECTION 0005 ALTERNATE 'BB' OPTION 2: 9 IN. HMA SHOULDER BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN-(97)							
1150 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 9 IN.	86.600 SY			80.15000	6940.99		
SECTION TOTALS		$		$	6,940.99	$	
SECTION 0006 DESIGN NO. 0313; A 1045' X VAR. CONTINUOUS WELDED GIRDER BRIDGE - IM-NHS-029-3(98)48--03-78							
1160 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2943.700 CY	6.75000	19869.98	6.75000	19869.98		
1170 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	894.800 CY	500.00000	447400.00	540.00000	483192.00		
1180 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	2697.000 CY	525.00000	1415925.00	560.00000	1510320.00		
1190 2404-7775000 REINFORCING STEEL	1033872.000 LB	0.90000	930484.80	0.81000	837436.32		

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1200 2404-7775005 REINFORCING STEEL, EPOXY COATED	842763.000	LB	0.85000	716348.55	0.94000	792197.22		
1210 2408-7800000 STRUCTURAL STEEL	4852195.000	LB	1.31000	6356375.45	1.50000	7278292.50		
1220 2408-8500100 REINFORCED NEOPRENE	3162.000	SF	60.00000	189720.00	55.00000	173910.00		
1230 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	2650.600	LF	40.00000	106024.00	60.00000	159036.00		
1240 2433-0001060 CONCRETE DRILLED SHAFT, 60 IN. DIAMETER	1742.000	LF	700.00000	1219400.00	515.00000	897130.00		
1250 2433-0001072 CONCRETE DRILLED SHAFT, 72 IN. DIAMETER	2250.000	LF	700.00000	1575000.00	565.00000	1271250.00		
1260 2433-0002000 LOAD CELL TEST	1.000	EACH	225000.00000	225000.00	240000.00000	240000.00		
1270 2433-0003000 DEMONSTRATION SHAFT	97.000	LF	700.00000	67900.00	850.00000	82450.00		
1280 2434-0000100 DISC BEARING ASSEMBLIES	56.000	EACH	5000.00000	280000.00	5000.00000	280000.00		
1290 2499-2300001 DECK DRAINS		LUMP	50000.00000	50000.00	65000.00000	65000.00		
1300 2507-3250005 ENGINEERING FABRIC	6887.000	SY	2.30000	15840.10	2.30000	15840.10		
1310 2507-6800061 REVETMENT, CLASS E	4679.800	TON	37.00000	173152.60	37.00000	173152.60		
1320 2507-8029000 EROSION STONE	808.900	TON	25.60000	20707.84	25.60000	20707.84		
1330 2526-8285000 CONSTRUCTION SURVEY		LUMP	43015.15000	43015.15	72000.00000	72000.00		
1340 2533-4980005 MOBILIZATION		LUMP	1047500.00000	1047500.00	875000.00000	875000.00		
1350 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	1.000	EACH	22582.95000	22582.95	20000.00000	20000.00		
1360 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000	EACH	1075.38000	1075.38	150.00000	150.00		
1370 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE DRILLED SHAFT, 78 IN. DIA.	736.000	LF	700.00000	515200.00	600.00000	441600.00		
1380 2599-9999009 ('LINEAR FEET' ITEM) EXPANSION JOINT (FINGER PLATE TYPE)	270.700	LF	2500.00000	676750.00	1700.00000	460190.00		
SECTION TOTALS			$	16,115,271.80	$	16,168,724.56	$	

SECTION 0007 ROADWAY ITEMS IM-NHS-029-3(98)48--03-78

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1390 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	1520.400	SY	195.00000	296478.00	185.00000	281274.00		
1400 2402-2720000 EXCAVATION, CLASS 20	420.000	CY	33.00000	13860.00	55.00000	23100.00		
1410 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	9920.900	SY	2.69000	26687.22	1.50000	14881.35		
1420 2513-0001050 CONCRETE BARRIER, BA-105	1.000	EACH	2000.00000	2000.00	2445.15000	2445.15		
1430 2513-0001070 CONCRETE BARRIER RAIL, BA-107	1.000	EACH	2000.00000	2000.00	2466.35000	2466.35		
1440 2513-0474990 CONCRETE BARRIER, REINFORCED, AS PER PLAN	123.500	LF	125.00000	15437.50	120.45000	14875.58		
1450 2528-8445110 TRAFFIC CONTROL		LUMP	2688.45000	2688.45	7500.00000	7500.00		
1460 2528-8445113 FLAGGERS	10.000	EACH	335.00000	3350.00	335.00000	3350.00		
1470 2602-0000020 SILT FENCE	1012.500	LF	1.29000	1306.13	1.50000	1518.75		
1480 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1700.000	LF	0.11000	187.00	0.25000	425.00		
1490 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	101.300	LF	1.08000	109.40	0.50000	50.65		
1500 2602-0000212 FLOATING SILT CURTAIN (HANGING)	1700.000	LF	23.12000	39304.00	22.00000	37400.00		
1510 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	850.000	LF	9.68000	8228.00	5.00000	4250.00		
1520 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
1530 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	413,135.70	$	395,036.83	$	
SECTION 0008 DESIGN NO. 0113; A 476'-0 X 42'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-029-3(99)48--13-78								
1540 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	90745.59000	90745.59	115000.00000	115000.00		
1550 2402-2720000 EXCAVATION, CLASS 20	892.000	CY	22.69000	20239.48	24.50000	21854.00		

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1560 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	780.300	CY	275.27000	214793.18	525.00000	409657.50		
1570 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	826.200	CY	300.83000	248545.75	535.00000	442017.00		
1590 2404-7775000 REINFORCING STEEL	87840.000	LB	0.79000	69393.60	0.86000	75542.40		
1600 2404-7775005 REINFORCING STEEL, EPOXY COATED	241711.000	LB	0.82000	198203.02	0.95000	229625.45		
1610 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BEAMS, PRETENSIONED PRESTRESSED CONCRETE	6.000	EACH	19999.66000	119997.96	23904.00000	143424.00		
1620 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BEAMS, PRETENSIONED PRESTRESSED CONCRETE	6.000	EACH	28424.32000	170545.92	33234.00000	199404.00		
1630 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BEAMS, PRETENSIONED PRESTRESSED CONCRETE	6.000	EACH	10192.20000	61153.20	11370.00000	68220.00		
1640 2407-0564350 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150	6.000	EACH	27934.34000	167606.04	33490.05000	200940.30		
1650 2408-7800000 STRUCTURAL STEEL	29232.000	LB	2.16000	63141.12	3.71000	108450.72		
1660 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	479.000	LF	115.90000	55516.10	135.99000	65139.21		
1670 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	507.000	LF	109.63000	55582.41	299.56000	151876.92		
1680 2499-2300001 DECK DRAINS		LUMP	6443.22000	6443.22	5339.07000	5339.07		
1690 2501-0201473 PILES, STEEL, HP 14 X 73	7830.000	LF	40.20000	314766.00	48.00000	375840.00		
1700 2501-0201517 PILES, STEEL, HP 14 X 117	1960.000	LF	60.16000	117913.60	73.72000	144491.20		
1710 2501-6335010 PREBORED HOLES	200.000	LF	48.59000	9718.00	68.00000	13600.00		
1720 2501-8400172 TEMPORARY SHORING		LUMP	22579.96000	22579.96	105000.00000	105000.00		
1730 2507-2638620 MACADAM STONE SLOPE PROTECTION	765.000	SY	29.45000	22529.25	42.00000	32130.00		

Bid Order: 014 Contract ID: 78-0293-097 Primary County: POTTAWATTAMIE
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA801 HAWKINS CO, UNITED CONTR, CR UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1740 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	16.700	SY	65.63000	1096.02	115.00000	1920.50		
1750 2526-8285000 CONSTRUCTION SURVEY		LUMP	43015.15000	43015.15	54000.00000	54000.00		
1760 2533-4980005 MOBILIZATION		LUMP	226465.00000	226465.00	400000.00000	400000.00		
SECTION TOTALS			$	2,299,989.57	$	3,363,472.27	$	
SECTION 0009 ROADWAY ITEMS			IM-029-3(99)48--13-78					
1770 2301-0690200 BRIDGE APPROACH, RK-20	609.600	SY	121.33000	73962.77	185.00000	112776.00		
1780 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2647.300	SY	1.24000	3282.65	1.50000	3970.95		
1790 2518-6910000 SAFETY CLOSURE	6.000	EACH	107.54000	645.24	150.00000	900.00		
1800 2528-8445110 TRAFFIC CONTROL		LUMP	26884.47000	26884.47	35000.00000	35000.00		
1810 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	100.000	CDAY	53.77000	5377.00	40.00000	4000.00		
1820 2602-0000020 SILT FENCE	313.800	LF	1.61000	505.22	1.50000	470.70		
1830 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	156.900	LF	0.11000	17.26	0.25000	39.23		
1840 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	25.100	LF	2.15000	53.97	0.50000	12.55		
1850 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
1860 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	112,228.58	$	158,669.43	$	
SECTION 0010 DESIGN NO. 0213; A 1056'-0 X 38'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - NHS-029-3(100)48--11-78								
1870 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	624781.00000	624781.00	175721.80000	175721.80		
1880 2402-2720000 EXCAVATION, CLASS 20	350.000	CY	26.36000	9226.00	16.50000	5775.00		

Bid Order: 014 Contract ID: 78-0293-097 Primary County: POTTAWATTAMIE
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA801 HAWKINS CO, UNITED CONTR, CR UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1890 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	617.000	CY	560.61000	345896.37	492.00000	303564.00		
1900 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	1578.600	CY	556.51000	878506.69	498.00000	786142.80		
1910 2404-7775000 REINFORCING STEEL	620547.000	LB	0.75000	465410.25	0.86000	533670.42		
1920 2404-7775005 REINFORCING STEEL, EPOXY COATED	433339.000	LB	0.83000	359671.37	0.92000	398671.88		
1930 2407-0564275 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE75	5.000	EACH	12856.80000	64284.00	14500.00000	72500.00		
1940 2407-0564285 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE85	5.000	EACH	14249.65000	71248.25	15750.00000	78750.00		
1950 2407-0564290 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE90	5.000	EACH	16099.80000	80499.00	18000.00000	90000.00		
1960 2407-0564315 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE115	5.000	EACH	20821.09000	104105.45	24000.00000	120000.00		
1970 2407-0564320 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE120	5.000	EACH	22363.90000	111819.50	24865.00000	124325.00		
1980 2407-0564330 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE130	5.000	EACH	24774.90000	123874.50	27550.00000	137750.00		
1990 2407-0564335 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE135	5.000	EACH	27484.15000	137420.75	30515.00000	152575.00		
2000 2407-0564340 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE140	5.000	EACH	28034.39000	140171.95	31110.00000	155550.00		
2010 2407-0564350 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150	5.000	EACH	30684.12000	153420.60	32400.00000	162000.00		
2020 2408-7800000 STRUCTURAL STEEL	54555.000	LB	3.44000	187669.20	3.77000	205672.35		
2030 2408-8500100 REINFORCED NEOPRENE	712.000	SF	44.10000	31399.20	48.54000	34560.48		
2040 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	2183.400	LF	50.99000	111331.57	62.00000	135370.80		

Bid Order: 014 Contract ID: 78-0293-097 Primary County: POTTAWATTAMIE
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA801 HAWKINS CO, UNITED CONTR, CR UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2050 2433-0001048 CONCRETE DRILLED SHAFT, 48 IN. DIAMETER	929.000	LF	415.30000	385813.70	848.00000	787792.00		
2060 2433-0001078 CONCRETE DRILLED SHAFT, 78 IN. DIAMETER	1829.000	LF	590.28000	1079622.12	1150.00000	2103350.00		
2070 2433-0002000 LOAD CELL TEST	1.000	EACH	225829.52000	225829.52	276897.12000	276897.12		
2080 2433-0003000 DEMONSTRATION SHAFT	97.000	LF	926.76000	89895.72	1089.30000	105662.10		
2090 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	29.400	SY	75.12000	2208.53	115.00000	3381.00		
2100 2526-8285000 CONSTRUCTION SURVEY		LUMP	43015.15000	43015.15	72000.00000	72000.00		
2110 2533-4980005 MOBILIZATION		LUMP	665625.00000	665625.00	1000000.00000	1000000.00		
2120 2595-0000110 CBEC INSURANCE PROVISIONS		LUMP	2172.26000	2172.26	10000.00000	10000.00		
2130 2599-9999009 ('LINEAR FEET' ITEM) EXPANSION JOINT (FINGER PLATE TYPE)	96.000	LF	1325.24000	127223.04	1536.65000	147518.40		
2140 2599-9999018 ('SQUARE YARDS' ITEM) EROSION STONE SLOPE PROTECTION	900.000	SY	32.37000	29133.00	40.00000	36000.00		
2141 2599-9999010 ('LUMP SUM' ITEM) MONITORING PROGRAM FOR EXISTING		LUMP	5376.89000	5376.89	22500.00000	22500.00		
SECTION TOTALS			$	6,656,650.58	$	8,237,700.15	$	
SECTION 0011 ROADWAY ITEMS			NHS-029-3(100)48--11-78					
2150 2301-0690200 BRIDGE APPROACH, RK-20	549.300	SY	125.89000	69151.38	190.00000	104367.00		
2160 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	4610.700	SY	1.24000	5717.27	1.50000	6916.05		
2170 2528-8445110 TRAFFIC CONTROL		LUMP	2688.45000	2688.45	5360.00000	5360.00		
2180 2602-0000020 SILT FENCE	800.000	LF	1.61000	1288.00	1.50000	1200.00		
2190 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	400.000	LF	0.54000	216.00	0.25000	100.00		

Bid Order: 014 Contract ID: 78-0293-097 Primary County: POTTAWATTAMIE
Letting Date: 04/15/14 10:00 A.M.

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2200 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	64.000	LF	2.15000	137.60	0.50000	32.00		
2210 2602-0000212 FLOATING SILT CURTAIN (HANGING)	720.000	LF	23.12000	16646.40	22.00000	15840.00		
2220 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	360.000	LF	9.68000	3484.80	5.00000	1800.00		
2230 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
2240 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
2241 2595-0000012 INSURANCE WHEN WORKING IN RAILROAD RIGHT-OF-WAY, MODIFIED, FOR CBEC RAILWAY COMPANY		LUMP	2172.26000	2172.26	10000.00000	10000.00		
2242 2595-0000013 LIABILITY INSURANCE, MODIFIED, FOR CBEC RAILWAY COMPANY		LUMP	2172.26000	2172.26	10000.00000	10000.00		
SECTION TOTALS			$	105,174.42	$	157,115.05	$	
SECTION 0012 DESIGN NO. 0314; A 1045'-0 X VAR. CONTINUOUS WELDED PLATE GIRDER BRIDGE - IM-NHS-029-3(111)48--03-78								
2250 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2607.300	CY	6.75000	17599.28	6.75000	17599.28		
2260 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	150000.00000	150000.00	200000.00000	200000.00		
2270 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	773.900	CY	500.00000	386950.00	560.00000	433384.00		
2280 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	2550.100	CY	525.00000	1338802.50	580.00000	1479058.00		
2290 2404-7775000 REINFORCING STEEL	814991.000	LB	0.90000	733491.90	0.81000	660142.71		
2300 2404-7775005 REINFORCING STEEL, EPOXY COATED	872493.000	LB	0.85000	741619.05	0.93000	811418.49		
2310 2408-7800000 STRUCTURAL STEEL	4247310.000	LB	1.31000	5563976.10	1.25000	5309137.50		
2320 2408-8500100 REINFORCED NEOPRENE	2927.000	SF	60.00000	175620.00	55.00000	160985.00		
2330 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	2108.800	LF	40.00000	84352.00	63.00000	132854.40		

Bid Order: 014 Contract ID: 78-0293-097 Primary County: POTTAWATTAMIE
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA801 HAWKINS CO, UNITED CONTR, CR UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2340 2433-0001060 CONCRETE DRILLED SHAFT, 60 IN. DIAMETER	1547.000	LF	700.00000	1082900.00	525.00000	812175.00		
2350 2433-0001072 CONCRETE DRILLED SHAFT, 72 IN. DIAMETER	1374.000	LF	700.00000	961800.00	585.00000	803790.00		
2360 2434-0000100 DISC BEARING ASSEMBLIES	53.000	EACH	5000.00000	265000.00	5000.00000	265000.00		
2370 2499-2300001 DECK DRAINS		LUMP	50000.00000	50000.00	50000.00000	50000.00		
2380 2507-3250005 ENGINEERING FABRIC	6899.000	SY	2.30000	15867.70	2.30000	15867.70		
2390 2507-6800061 REVETMENT, CLASS E	4150.000	TON	36.97000	153425.50	36.97000	153425.50		
2400 2507-8029000 EROSION STONE	996.900	TON	25.60000	25520.64	25.60000	25520.64		
2410 2526-8285000 CONSTRUCTION SURVEY		LUMP	43015.15000	43015.15	72000.00000	72000.00		
2420 2533-4980005 MOBILIZATION		LUMP	1252500.00000	1252500.00	1800000.00000	1800000.00		
2430 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE DRILLED SHAFT, 66 IN. DIAMETER	1121.000	LF	700.00000	784700.00	570.00000	638970.00		
2440 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE DRILLED SHAFT, 78 IN. DIAMETER	346.000	LF	700.00000	242200.00	630.00000	217980.00		
2450 2599-9999009 ('LINEAR FEET' ITEM) EXPANSION JOINT (FINGER PLATE TYPE)	218.500	LF	2500.00000	546250.00	1650.00000	360525.00		
SECTION TOTALS			$	14,615,589.82	$	14,419,833.22	$	
SECTION 0014 ROADWAY ITEMS			IM-NHS-029-3(111)48--03-78					
2570 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	1348.400	SY	195.00000	262938.00	200.00000	269680.00		
2580 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	9274.900	SY	2.69000	24949.48	1.50000	13912.35		
2590 2513-0001050 CONCRETE BARRIER, BA-105	1.000	EACH	2000.00000	2000.00	2545.15000	2545.15		
2600 2513-0001070 CONCRETE BARRIER RAIL, BA-107	1.000	EACH	2000.00000	2000.00	2466.35000	2466.35		
2610 2513-0474990 CONCRETE BARRIER, REINFORCED, AS PER PLAN	114.800	LF	125.00000	14350.00	229.60000	26358.08		

Bid Order: 014 Contract ID: 78-0293-097 Primary County: POTTAWATTAMIE
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA801 HAWKINS CO, UNITED CONTR, CR UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2620 2528-8445110 TRAFFIC CONTROL		LUMP	2688.45000	2688.45	10000.00000	10000.00		
2630 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00	335.00000	6700.00		
2640 2602-0000020 SILT FENCE	631.300	LF	1.61000	1016.39	1.50000	946.95		
2650 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	315.700	LF	0.54000	170.48	0.25000	78.93		
2660 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	50.500	LF	1.08000	54.54	0.50000	25.25		
2670 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
2680 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	318,367.34	$	334,213.06	$	
SECTION 0015 SIGNING ITEMS - IM-NHS-029-3(128)48--03-78								
2690 2401-6745358 REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS	1.000	EACH	1613.07000	1613.07	10000.00000	10000.00		
2700 2401-6745910 REMOVAL OF SIGN	5.000	EACH	494.67000	2473.35	460.00000	2300.00		
2710 2401-6745915 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING	2.000	EACH	6452.27000	12904.54	16000.00000	32000.00		
2720 2402-2720000 EXCAVATION, CLASS 20	231.000	CY	52.16000	12048.96	48.50000	11203.50		
2730 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	97.900	CY	274.22000	26846.14	255.00000	24964.50		
2740 2404-7775000 REINFORCING STEEL	16229.000	LB	0.97000	15742.13	1.50000	24343.50		
2750 2404-7775005 REINFORCING STEEL, EPOXY COATED	11780.000	LB	2.53000	29803.40	2.35000	27683.00		
2760 2423-1060080 STEEL OVERHEAD SIGN TRUSS, 80 FT. SPAN	1.000	EACH	79744.70000	79744.70	74155.00000	74155.00		
2770 2423-1060130 STEEL OVERHEAD SIGN TRUSS, 130 FT. SPAN	1.000	EACH	119775.67000	119775.67	111380.00000	111380.00		

Bid Order: 014 Contract ID: 78-0293-097 Primary County: POTTAWATTAMIE
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HA801 HAWKINS CO, UNITED CONTR, CR UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2780 2433-0001036 CONCRETE DRILLED SHAFT, 36 IN. DIAMETER	254.000 LF	268.84000	68285.36	385.00000	97790.00		
2790 2433-0001048 CONCRETE DRILLED SHAFT, 48 IN. DIAMETER	112.000 LF	312.94000	35049.28	430.00000	48160.00		
2800 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	13.000 EACH	811.91000	10554.83	755.00000	9815.00		
2810 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000 EACH	1408.75000	2817.50	1310.00000	2620.00		
2820 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	3.000 EACH	1591.56000	4774.68	1480.00000	4440.00		
2830 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	292.000 LF	19.57000	5714.44	18.20000	5314.40		
2840 2524-9281121 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12	25.000 LF	58.23000	1455.75	54.15000	1353.75		
2850 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	34.400 LF	68.66000	2361.90	63.85000	2196.44		
2860 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	67.100 LF	78.88000	5292.85	73.35000	4921.79		
2870 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	735.000 SF	17.53000	12884.55	16.30000	11980.50		
2880 2524-9680250 INSTALL TYPE B SIGN	6.000 EACH	682.87000	4097.22	635.00000	3810.00		
2890 2526-8285000 CONSTRUCTION SURVEY	LUMP	43015.15000	43015.15	10500.00000	10500.00		
2900 2528-8445110 TRAFFIC CONTROL	LUMP	2688.45000	2688.45	7500.00000	7500.00		
2910 2528-8445113 FLAGGERS	20.000 EACH	335.00000	6700.00	335.00000	6700.00		
2920 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	15.000 CDAY	53.77000	806.55	40.00000	600.00		
2930 2533-4980005 MOBILIZATION	LUMP	232538.81000	232538.81	300000.00000	300000.00		
2940 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	2088.39000	2088.39	1942.00000	1942.00		
SECTION TOTALS		$	742,077.67	$	837,673.38	$	
CONTRACT TOTALS		$	88,383,783.78	$	92,233,943.85	$	

Bid Order: 015
Letting Date: 140415 10:00 A.M.
Letting Status: CONTRACT SIGNED by GRAVES CONSTRUCTION CO., INC.
Contract Period: 60 WORK DAYS Late Start Date: 08/04/14

Contract ID: 84-C084-148

Primary County: SIOUX
No Established DBE Goal

Project: BROS-C084(148)--8J-84
Work Type: BRIDGE REPLACEMENT - CCS
County: SIOUX Prj Awd Amt: $306,074.86
Route: INDIAN AVENUE
Location: 1 3/4 MILES NORTH OF IOWA 10

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GR100	GRAVES CONSTRUCTION CO., INC.	$ 306,074.86	100.00 %
2	DI360	DIXON CONSTRUCTION CO.	$ 370,555.00	121.06 %
3	CH320	CHRISTENSEN BROS., INC.	$ 417,184.00	136.30 %

Bid Order: 015 Contract ID: 84-C084-148 Primary County: SIOUX
Letting Date: 04/15/14 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' X 30' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	601.000	CY	3.00000	1803.00	5.00000	3005.00	8.00000	4808.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	28000.00000	28000.00	25000.00000	25000.00	47000.00000	47000.00
0030 2402-2720000 EXCAVATION, CLASS 20	38.000	CY	30.00000	1140.00	100.00000	3800.00	150.00000	5700.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	215.300	CY	375.00000	80737.50	500.00000	107650.00	620.00000	133486.00
0050 2404-7775000 REINFORCING STEEL	4818.000	LB	0.90000	4336.20	0.80000	3854.40	1.00000	4818.00
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	47532.000	LB	0.88000	41828.16	0.80000	38025.60	1.00000	47532.00
0070 2414-6424120 CONCRETE OPEN RAILING	202.000	LF	55.00000	11110.00	70.00000	14140.00	40.00000	8080.00
0080 2501-0201042 PILES, STEEL, HP 10 X 42	1680.000	LF	30.00000	50400.00	35.00000	58800.00	42.00000	70560.00
0090 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	270.000	LF	120.00000	32400.00	150.00000	40500.00	120.00000	32400.00
0100 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1650.00000	6600.00	1645.00000	6580.00	1700.00000	6800.00
0110 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	305.00000	1220.00	300.00000	1200.00	300.00000	1200.00
0120 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2100.00000	8400.00	2050.00000	8200.00	2100.00000	8400.00
0130 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	150.00000	300.00	200.00000	400.00
0140 2528-8445110 TRAFFIC CONTROL		LUMP	3800.00000	3800.00	5000.00000	5000.00	2000.00000	2000.00
0150 2533-4980005 MOBILIZATION		LUMP	32000.00000	32000.00	52000.00000	52000.00	40000.00000	40000.00
0160 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	2000.00000	2000.00	2500.00000	2500.00	4000.00000	4000.00
SECTION TOTALS			$	306,074.86	$	370,555.00	$	417,184.00
CONTRACT TOTALS			$	306,074.86	$	370,555.00	$	417,184.00

Bid Order: 016
Letting Date: 140415 10:00 A.M.
Letting Status: AWARD RECOMMENDED to GUS CONSTRUCTION CO., INC.
Contract Period: 110 WORK DAYS Late Start Date: 05/19/14

Contract ID: 88-C088-048

Primary County: UNION
No Established DBE Goal

Project: FM-C088(45)--55-88
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: UNION Prj Awd Amt: $743,313.90
Route: H17
Location: H17: FROM STRAWBERRY LN. TO UMBRELLA AVE.

Project: FM-C088(48)--55-88
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: UNION Prj Awd Amt: $674,437.31
Route: H17
Location: H17: FROM REDWOOD LN. TO STRAWBERRY LN.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 1,417,751.21	100.00 %
2	JE101	JENCO CONSTRUCTION, INC.	$ 1,493,834.18	105.36 %
3	PE320	PETERSON CONTRACTORS INC.	$ 1,624,449.19	114.57 %

Bid Order: 016 Contract ID: 88-C088-048 Primary County: UNION
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 10' X 8' X 164' REINFORCED CONCRETE BOX FM-C088(45)--55-88								
0010 2101-0850001	4.380	ACRE	1850.00000	8103.00	1850.00000	8103.00	3500.00000	15330.00
CLEARING AND GRUBBING (BORROW 'A')								
0020 2101-0850002	1635.500	UNIT	1.50000	2453.25	1.50000	2453.25	13.00000	21261.50
CLEARING AND GRUBBING								
0030 2102-2710070	82348.000	CY	2.35000	193517.80	2.35000	193517.80	2.80000	230574.40
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0040 2104-2710020	932.000	CY	2.00000	1864.00	2.00000	1864.00	4.75000	4427.00
EXCAVATION, CLASS 10, CHANNEL								
0050 2105-8425015	3747.000	CY	3.00000	11241.00	3.00000	11241.00	3.50000	13114.50
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060 2108-5025000	44664.000	ST-Y	0.01000	446.64	0.01000	446.64	0.01000	446.64
OVERHAUL								
0070 2312-8260081	2151.000	TON	19.30000	41514.30	19.75000	42482.25	19.50000	41944.50
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE								
0080 2401-6745650		LUMP	9500.00000	9500.00	35000.00000	35000.00	9000.00000	9000.00
REMOVAL OF EXISTING STRUCTURES								
0090 2401-6750001		LUMP	1500.00000	1500.00	1500.00000	1500.00	7000.00000	7000.00
REMOVALS, AS PER PLAN								
0100 2402-2720000	5374.000	CY	7.50000	40305.00	8.00000	42992.00	4.50000	24183.00
EXCAVATION, CLASS 20								
0110 2402-2720100	52.000	CY	7.00000	364.00	5.00000	260.00	12.00000	624.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0120 2403-0100020	585.600	CY	375.00000	219600.00	380.00000	222528.00	370.00000	216672.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0130 2404-7775000	69117.080	LB	0.81000	55984.83	0.90000	62205.37	0.80000	55293.66
REINFORCING STEEL								
0140 2417-0225024	4.000	EACH	404.80000	1619.20	404.80000	1619.20	350.00000	1400.00
APRONS, METAL, 24 IN. DIA.								
0150 2417-0330024	2.000	EACH	905.50000	1811.00	905.50000	1811.00	1400.00000	2800.00
APRONS, SAFETY SLOPE, 24 IN. DIA.								
0160 2417-0330048	2.000	EACH	4045.50000	8091.00	4045.50000	8091.00	5600.00000	11200.00
APRONS, SAFETY SLOPE, 48 IN. DIA.								
0170 2417-1040018	152.000	LF	18.50000	2812.00	18.50000	2812.00	40.00000	6080.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.								
0180 2417-1040024	102.000	LF	25.20000	2570.40	25.20000	2570.40	45.00000	4590.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.								

Bid Order: 016 Contract ID: 88-C088-048 Primary County: UNION
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0190 2417-1040048 CULVERT, CORRUGATED METAL ENTRANCE PIPE 48 IN. DIA.	90.000	LF	69.20000	6228.00	69.20000	6228.00	100.00000	9000.00
0200 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA. (ALUMINUM)	202.000	LF	32.65000	6595.30	32.65000	6595.30	70.00000	14140.00
0210 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	6000.00000	6000.00	5000.00000	5000.00	10000.00000	10000.00
0220 2507-3250005 ENGINEERING FABRIC	473.300	SY	2.00000	946.60	2.00000	946.60	2.50000	1183.25
0230 2507-6800061 REVETMENT, CLASS E	463.000	TON	41.50000	19214.50	41.50000	19214.50	43.00000	19909.00
0240 2518-6910000 SAFETY CLOSURE	2.000	EACH	225.00000	450.00	200.00000	400.00	175.00000	350.00
0250 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1800.00000	1800.00	3500.00000	3500.00
0260 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	49500.00000	49500.00	50000.00000	50000.00
0270 2601-2634100 MULCHING	13.400	ACRE	700.00000	9380.00	700.00000	9380.00	700.00000	9380.00
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	13.400	ACRE	750.00000	10050.00	750.00000	10050.00	1000.00000	13400.00
0290 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	891.130	SQ	11.00000	9802.43	11.00000	9802.43	15.00000	13366.95
0300 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	133.670	MGAL	60.00000	8020.20	60.00000	8020.20	60.00000	8020.20
0310 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0320 2602-0000020 SILT FENCE	2003.000	LF	1.75000	3505.25	1.75000	3505.25	3.00000	6009.00
0330 2602-0000030 SILT FENCE FOR DITCH CHECKS	4756.000	LF	1.85000	8798.60	1.85000	8798.60	3.00000	14268.00
0340 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	4756.000	LF	0.10000	475.60	0.10000	475.60	2.00000	9512.00
0350 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000	EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
0360 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	743,313.90	$	784,763.39	$	851,529.60

SECTION 0002 ITEMS FOR A TWIN 10' X 10' X 164' REINFORCED CONCRETE BOX FM-C088(48)--55-88

Bid Order: 016 Contract ID: 88-C088-048 Primary County: UNION
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0370 2101-0850002 CLEARING AND GRUBBING	526.000	UNIT	2.00000	1052.00	2.00000	1052.00	20.00000	10520.00
0380 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	73018.000	CY	2.40000	175243.20	2.40000	175243.20	2.80000	204450.40
0390 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2153.000	CY	2.10000	4521.30	2.10000	4521.30	4.75000	10226.75
0400 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	7156.000	CY	3.00000	21468.00	3.00000	21468.00	3.50000	25046.00
0410 2108-5025000 OVERHAUL	103212.000	ST-Y	0.01000	1032.12	0.01000	1032.12	0.01000	1032.12
0420 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	1422.000	TON	19.75000	28084.50	19.75000	28084.50	19.50000	27729.00
0430 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	7500.00000	7500.00	30000.00000	30000.00	7500.00000	7500.00
0440 2401-6750001 REMOVALS, AS PER PLAN		LUMP	500.00000	500.00	500.00000	500.00	7000.00000	7000.00
0450 2401-7207010 REMOVAL OF CONCRETE	171.110	SY	4.00000	684.44	4.00000	684.44	40.00000	6844.40
0460 2402-2720000 EXCAVATION, CLASS 20	1049.000	CY	7.50000	7867.50	10.00000	10490.00	4.50000	4720.50
0470 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	650.700	CY	370.00000	240759.00	380.00000	247266.00	370.00000	240759.00
0480 2404-7775000 REINFORCING STEEL	79644.900	LB	0.80000	63715.92	1.00000	79644.90	0.80000	63715.92
0490 2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	2.000	EACH	925.50000	1851.00	925.50000	1851.00	1400.00000	2800.00
0500 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	236.000	LF	18.50000	4366.00	18.50000	4366.00	40.00000	9440.00
0510 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	134.000	LF	25.50000	3417.00	25.50000	3417.00	45.00000	6030.00
0520 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	6000.00000	6000.00	5000.00000	5000.00	10000.00000	10000.00
0530 2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN DIA.	150.000	LF	4.50000	675.00	20.00000	3000.00	25.00000	3750.00
0540 2502-8220197 SUBDRAIN OUTLET (RF-19F)	2.000	EACH	225.00000	450.00	475.00000	950.00	500.00000	1000.00

Bid Order: 016 Contract ID: 88-C088-048 Primary County: UNION
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0550 2507-3250005 ENGINEERING FABRIC	374.000	SY	1.75000	654.50	1.75000	654.50	2.50000	935.00
0560 2507-6800061 REVETMENT, CLASS E	366.000	TON	40.00000	14640.00	40.00000	14640.00	43.00000	15738.00
0570 2518-6910000 SAFETY CLOSURE	2.000	EACH	225.00000	450.00	200.00000	400.00	175.00000	350.00
0580 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1800.00000	1800.00	3500.00000	3500.00
0590 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	30500.00000	30500.00	50000.00000	50000.00
0600 2601-2634100 MULCHING	14.000	ACRE	700.00000	9800.00	700.00000	9800.00	700.00000	9800.00
0610 2601-2636043 SEEDING AND FERTILIZING (RURAL)	14.000	ACRE	750.00000	10500.00	750.00000	10500.00	1000.00000	14000.00
0620 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	428.000	SQ	11.00000	4708.00	11.00000	4708.00	15.00000	6420.00
0630 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	64.200	MGAL	60.00000	3852.00	60.00000	3852.00	60.00000	3852.00
0640 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0650 2602-0000020 SILT FENCE	2743.000	LF	1.75000	4800.25	1.75000	4800.25	3.00000	8229.00
0660 2602-0000030 SILT FENCE FOR DITCH CHECKS	2786.500	LF	1.85000	5155.03	1.85000	5155.03	3.00000	8359.50
0670 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2811.000	LF	0.05000	140.55	0.05000	140.55	2.00000	5622.00
0680 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000	EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
0690 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	674,437.31	$	709,070.79	$	772,919.59
CONTRACT TOTALS			$	1,417,751.21	$	1,493,834.18	$	1,624,449.19

Bid Order: 017
Contract ID: 97-0296-196-A
Primary County: WOODBURY
Letting Date: 140415 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 10 WORK DAYS Specified Start Date: 06/09/14

Project: IM-NHS-029-6(196)147--03-97
Work Type: BRIDGE REPLACEMENT - PPCB
County: WOODBURY Prj Awd Amt: $7,808,620.50
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(227)147--03-97
Work Type: RCB CULVERT EXTENSION - SINGLE BOX
County: WOODBURY Prj Awd Amt: $173,504.00
Route: I-29
Location: IN THE CITY OF SIOUX CITY JUST S. OF BACON CREEK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 7,982,124.50	100.00 %
2	CR120	CRAMER AND ASSOC., INC.	$ 8,326,186.23	104.31 %
3	DI360	DIXON CONSTRUCTION CO.	$ 9,893,555.43	123.94 %

Bid Order: 017 Contract ID: 97-0296-196-A Primary County: WOODBURY
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. 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		LUMP	70000.00000	70000.00	250000.00000	250000.00	300000.00000	300000.00
REMOVAL OF EXISTING BRIDGE								
0020 2402-2720000	200.000	CY	40.00000	8000.00	60.00000	12000.00	50.00000	10000.00
EXCAVATION, CLASS 20								
0030 2403-7000210	1807.700	CY	540.00000	976158.00	650.00000	1175005.00	250.00000	451925.00
HIGH PERFORMANCE STRUCTURAL CONCRETE								
0040 2404-7775000	514174.000	LB	1.05000	539882.70	1.00000	514174.00	1.00000	514174.00
REINFORCING STEEL								
0050 2404-7775005	323662.000	LB	0.95000	307478.90	0.85000	275112.70	1.00000	323662.00
REINFORCING STEEL, EPOXY COATED								
0060 2407-0564080	16.000	EACH	15750.00000	252000.00	16000.00000	256000.00	25000.00000	400000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD80								
0070 2407-0564085	8.000	EACH	15000.00000	120000.00	15000.00000	120000.00	25000.00000	200000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD85								
0080 2407-0564090	8.000	EACH	15500.00000	124000.00	15500.00000	124000.00	25000.00000	200000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD90								
0090 2407-0564120	16.000	EACH	22000.00000	352000.00	22000.00000	352000.00	35000.00000	560000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD120								
0100 2408-7800000	26542.000	LB	2.75000	72990.50	5.50000	145981.00	4.00000	106168.00
STRUCTURAL STEEL								
0110 2413-1200000	138.000	LF	205.00000	28290.00	170.00000	23460.00	250.00000	34500.00
STEEL EXTRUSION JOINT WITH NEOPRENE								
0120 2413-1200100	138.000	LF	25.00000	3450.00	35.00000	4830.00	20.00000	2760.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0130 2414-6424038	1194.000	LF	48.00000	57312.00	50.00000	59700.00	50.00000	59700.00
CONCRETE BARRIER RAIL, 3'-8"								
0140 2433-0001060	2184.000	LF	525.00000	1146600.00	510.00000	1113840.00	400.00000	873600.00
CONCRETE DRILLED SHAFT, 60 IN. DIAMETER								
0150 2433-0002000	1.000	EACH	230000.00000	230000.00	225000.00000	225000.00	210000.00000	210000.00
LOAD CELL TEST								
0160 2433-0003000	135.000	LF	825.00000	111375.00	1000.00000	135000.00	575.00000	77625.00
DEMONSTRATION SHAFT								
0170 2501-0201057	5715.000	LF	42.00000	240030.00	40.00000	228600.00	43.00000	245745.00
PILES, STEEL, HP 10 X 57								

Bid Order: 017 Contract ID: 97-0296-196-A Primary County: WOODBURY
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
0180 2501-8400172 TEMPORARY SHORING		LUMP	75000.00000	75000.00	65000.00000	65000.00	150000.00000	150000.00
0190 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	6.900	SY	40.00000	276.00	400.00000	2760.00	200.00000	1380.00
0200 2507-8029000 EROSION STONE	750.000	TON	42.00000	31500.00	50.00000	37500.00	40.00000	30000.00
0210 2533-4980005 MOBILIZATION		LUMP	1150000.00000	1150000.00	1080000.00000	1080000.00	2750000.00000	2750000.00
SECTION TOTALS			$	5,896,343.10	$	6,199,962.70	$	7,501,239.00
SECTION 0002 ROADWAY ITEMS			IM-NHS-029-6(196)147--03-97					
0220 2101-0850001 CLEARING AND GRUBBING	1.000	ACRE	15000.00000	15000.00	8000.00000	8000.00	7000.00000	7000.00
0230 2102-0425070 SPECIAL BACKFILL	4094.800	TON	22.00000	90085.60	22.00000	90085.60	25.00000	102370.00
0240 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1910.000	CY	12.00000	22920.00	9.00000	17190.00	20.00000	38200.00
0250 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	15.00000	75.00	200.00000	1000.00	36.00000	180.00
0260 2102-2713090 EXCAVATION, CLASS 13, WASTE	1621.600	CY	12.00000	19459.20	17.00000	27567.20	15.00000	24324.00
0270 2105-8425005 TOPSOIL, FURNISH AND SPREAD	24.000	CY	22.00000	528.00	100.00000	2400.00	25.50000	612.00
0280 2115-0100000 MODIFIED SUBBASE	55.600	CY	47.00000	2613.20	40.00000	2224.00	40.00000	2224.00
0290 2122-5190110 PAVED SHOULDER, P.C. CONCRETE, 11 IN.	111.200	SY	75.00000	8340.00	62.00000	6894.40	70.00000	7784.00
0300 2123-7450000 SHOULDER CONSTRUCTION, EARTH	27.530	STA	250.00000	6882.50	500.00000	13765.00	350.00000	9635.50
0310 2214-5145150 PAVEMENT SCARIFICATION	1282.300	SY	45.89000	58844.75	15.00000	19234.50	4.00000	5129.20
0320 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	818.700	SY	140.00000	114618.00	140.00000	114618.00	170.00000	139179.00
0330 2303-0053753 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 3/4 IN. MIX, FRICTION L-3	496.400	TON	64.93000	32231.25	70.00000	34748.00	70.00000	34748.00
0340 2303-0246422 ASPHALT BINDER, PG 64-22	27.300	TON	545.00000	14878.50	585.00000	15970.50	585.00000	15970.50

Bid Order: 017 Contract ID: 97-0296-196-A Primary County: WOODBURY
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
0350 2304-0100000 DETOUR PAVEMENT	5496.500	SY	55.00000	302307.50	42.00000	230853.00	70.00000	384755.00
0360 2401-6745830 REMOVAL OF P.C. CONCRETE MEDIAN BARRIER	739.000	LF	22.00000	16258.00	70.00000	51730.00	43.00000	31777.00
0370 2402-0425031 GRANULAR BACKFILL	250.000	TON	21.00000	5250.00	50.00000	12500.00	50.00000	12500.00
0380 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	4561.500	SY	2.00000	9123.00	1.65000	7526.48	1.75000	7982.63
0390 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	250.000	LF	85.00000	21250.00	135.00000	33750.00	135.00000	33750.00
0400 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	461.000	SF	105.00000	48405.00	95.00000	43795.00	100.00000	46100.00
0410 2435-0254700 BARRIER INTAKE, SW-547	1.000	EACH	12000.00000	12000.00	15000.00000	15000.00	15000.00000	15000.00
0420 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	247.000	LF	15.00000	3705.00	45.00000	11115.00	45.00000	11115.00
0430 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	96.200	LF	7.00000	673.40	25.00000	2405.00	20.00000	1924.00
0440 2510-6745850 REMOVAL OF PAVEMENT	5792.100	SY	6.50000	37648.65	15.00000	86881.50	15.00000	86881.50
0450 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	750.00000	750.00	1200.00000	1200.00	1200.00000	1200.00
0460 2518-6910000 SAFETY CLOSURE	3.000	EACH	150.00000	450.00	150.00000	450.00	150.00000	450.00
0470 2523-0000200 ELECTRICAL CIRCUITS	20.000	LF	15.00000	300.00	18.00000	360.00	18.00000	360.00
0480 2523-0000310 HANDHOLES AND JUNCTION BOXES	1.000	EACH	850.00000	850.00	1000.00000	1000.00	1000.00000	1000.00
0490 2526-8285000 CONSTRUCTION SURVEY		LUMP	20000.00000	20000.00	20000.00000	20000.00	12000.00000	12000.00
0500 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	699.130	STA	15.00000	10486.95	15.00000	10486.95	15.00000	10486.95
0510 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	5.000	EACH	125.00000	625.00	125.00000	625.00	125.00000	625.00
0520 2527-9263180 PAVEMENT MARKINGS REMOVED	399.120	STA	20.00000	7982.40	20.00000	7982.40	20.00000	7982.40

Bid Order: 017 Contract ID: 97-0296-196-A Primary County: WOODBURY
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
0530 2527-9263190 SYMBOLS AND LEGENDS REMOVED	5.000	EACH	100.00000	500.00	100.00000	500.00	100.00000	500.00
0540 2528-3800000 MODULAR GLARE SCREEN SYSTEM	4837.000	LF	5.00000	24185.00	5.00000	24185.00	5.00000	24185.00
0550 2528-4983200 MONITORING WITH INCIDENT RESPONSE	168.000	CDAY	935.00000	157080.00	935.00000	157080.00	935.00000	157080.00
0560 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	6250.000	LF	16.35000	102187.50	17.00000	106250.00	20.00000	125000.00
0570 2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION	3.000	EACH	3100.00000	9300.00	3100.00000	9300.00	5000.00000	15000.00
0580 2528-8445110 TRAFFIC CONTROL		LUMP	36000.00000	36000.00	32000.00000	32000.00	40000.00000	40000.00
0590 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	210.000	CDAY	40.00000	8400.00	40.00000	8400.00	40.00000	8400.00
0600 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0610 2601-2634100 MULCHING	1.500	ACRE	700.00000	1050.00	700.00000	1050.00	700.00000	1050.00
0620 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.500	ACRE	950.00000	1425.00	950.00000	1425.00	2800.00000	4200.00
0630 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.500	ACRE	400.00000	600.00	400.00000	600.00	2500.00000	3750.00
0640 2602-0000020 SILT FENCE	1575.000	LF	3.00000	4725.00	3.00000	4725.00	2.05000	3228.75
0650 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1260.000	LF	0.80000	1008.00	0.80000	1008.00	0.30000	378.00
0660 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	126.000	LF	1.00000	126.00	1.00000	126.00	1.00000	126.00
0670 2602-0000212 FLOATING SILT CURTAIN (HANGING)	900.000	LF	23.50000	21150.00	23.50000	21150.00	24.75000	22275.00
0680 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	450.000	LF	10.00000	4500.00	10.00000	4500.00	2.00000	900.00
0690 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000	LF	3.00000	900.00	3.00000	900.00	2.30000	690.00
0700 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	300.000	LF	5.00000	1500.00	5.00000	1500.00	3.10000	930.00

Bid Order: 017 Contract ID: 97-0296-196-A Primary County: WOODBURY
Letting Date: 04/15/14 10:00 A.M.

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0710 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	600.000	LF	1.00000	600.00	1.00000	600.00	0.50000	300.00
0720 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0730 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	1,262,277.40	$	1,269,156.53	$	1,463,738.43
SECTION 0003 DESIGN NO. 2411; 5'-0 X 5'-0 REINFORCED CONCRETE BOX CULVERT IM-NHS-029-6(227)147--03-97								
0740 2401-6750001 REMOVALS, AS PER PLAN		LUMP	25000.00000	25000.00	35000.00000	35000.00	47000.00000	47000.00
0750 2402-2720000 EXCAVATION, CLASS 20	218.000	CY	50.00000	10900.00	60.00000	13080.00	100.00000	21800.00
0760 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	91.600	CY	650.00000	59540.00	1200.00000	109920.00	500.00000	45800.00
0770 2404-7775000 REINFORCING STEEL	13274.000	LB	1.00000	13274.00	1.50000	19911.00	3.00000	39822.00
0780 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	44.000	LF	110.00000	4840.00	100.00000	4400.00	100.00000	4400.00
0790 2519-1002042 FENCE, CHAIN LINK, 42 IN. HEIGHT	48.500	LF	90.00000	4365.00	86.00000	4171.00	86.00000	4171.00
0800 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	6.500	LF	90.00000	585.00	90.00000	585.00	90.00000	585.00
0810 2533-4980005 MOBILIZATION		LUMP	55000.00000	55000.00	20000.00000	20000.00	115000.00000	115000.00
SECTION TOTALS			$	173,504.00	$	207,067.00	$	278,578.00
SECTION 0004 INCENTIVE/DISINCENTIVE ITEMS FOR THE CONTRACT								
0820 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) FOR SITE 01	30.000	CDAY	5000.00000	150000.00	5000.00000	150000.00	5000.00000	150000.00
SECTION TOTALS			$	150,000.00	$	150,000.00	$	150,000.00
SECTION 0005 NO EXCUSE ROAD OPENING BONUSES FOR THE CONTRACT								
0830 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC ON		LUMP	250000.00000	250000.00	250000.00000	250000.00	250000.00000	250000.00

Bid Order: 017 Contract ID: 97-0296-196-A Primary County: WOODBURY
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
0840 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC ON	LUMP	250000.00000	250000.00	250000.00000	250000.00	250000.00000	250000.00
SECTION TOTALS		$	500,000.00	$	500,000.00	$	500,000.00
CONTRACT TOTALS		$	7,982,124.50	$	8,326,186.23	$	9,893,555.43

Bid Order: 101
Contract ID: 03-C003-054
Primary County: ALLAMAKEE
Letting Date: 140415 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to CROELL AND SUBSIDIARY
Contract Period: 85 WORK DAYS Late Start Date: 05/19/14

Project: STP-S-C003(54)--5E-03
Work Type: PCC OVERLAY - UNBONDED
County: ALLAMAKEE Prj Awd Amt: $1,993,414.55
Route: W60
Location: FROM A52 TO LIDDIARD BOTTOMS ROAD

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR334	CROELL AND SUBSIDIARY	$ 1,993,414.55	100.00 %
2	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 2,231,269.09	111.93 %
3	CE099	CEDAR VALLEY CORP., LLC.	$ 2,819,592.75	141.44 %

Bid Order: 101 Contract ID: 03-C003-054 Primary County: ALLAMAKEE
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	24644.000	CY	8.93000	220070.92	8.93000	220070.92	8.93000	220070.92
0020 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	1219.500	CY	4.44000	5414.58	4.44000	5414.58	4.44000	5414.58
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	8101.500	CY	4.44000	35970.66	4.44000	35970.66	4.44000	35970.66
0040 2110-3825010 GRANULAR MATERIAL	146.000	TON	20.00000	2920.00	20.00000	2920.00	20.00000	2920.00
0050 2115-0100000 MODIFIED SUBBASE	351.000	CY	30.00000	10530.00	30.00000	10530.00	30.00000	10530.00
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	12184.000	TON	14.95000	182150.80	14.95000	182150.80	14.95000	182150.80
0070 2123-7450020 SHOULDER FINISHING, EARTH	250.400	STA	30.00000	7512.00	30.00000	7512.00	30.00000	7512.00
0080 2212-0475095 CLEANING AND PREPARATION OF BASE	3.640	MILE	1150.00000	4186.00	1000.00000	3640.00	2600.00000	9464.00
0090 2213-7100400 RELOCATION OF MAIL BOXES	12.000	EACH	125.00000	1500.00	125.00000	1500.00	125.00000	1500.00
0100 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	1492.000	SY	49.22000	73436.24	40.00000	59680.00	39.16000	58426.72
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	1000.00000	1000.00	1000.00000	1000.00
0120 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	150.00000	300.00	250.00000	500.00	1.00000	2.00
0130 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	213.000	TON	54.31000	11568.03	54.31000	11568.03	55.00000	11715.00
0140 2303-0245828 ASPHALT BINDER, PG 58-28	12.960	TON	585.00000	7581.60	585.00000	7581.60	600.00000	7776.00
0150 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	1.000	EACH	1500.00000	1500.00	900.00000	900.00	1500.00000	1500.00
0160 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	10790.000	CY	67.59000	729296.10	72.00000	776880.00	80.00000	863200.00

Bid Order: 101 Contract ID: 03-C003-054 Primary County: ALLAMAKEE
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
0170 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	48135.000	SY	3.93000	189170.55	5.00000	240675.00	12.96000	623829.60
0180 2310-8300550 PAVEMENT INTERLAYER GEOTEXTILE	48135.000	SY	2.00000	96270.00	2.50000	120337.50	3.84000	184838.40
0190 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	240.000	TON	14.95000	3588.00	14.95000	3588.00	14.95000	3588.00
0200 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	976.000	TON	14.95000	14591.20	14.95000	14591.20	14.95000	14591.20
0210 2401-6750001 REMOVALS, AS PER PLAN		LUMP	27500.00000	27500.00	27500.00000	27500.00	27500.00000	27500.00
0220 2402-2723000 EXCAVATION, CLASS 23	721.000	CY	17.95000	12941.95	17.95000	12941.95	17.95000	12941.95
0230 2402-2723100 EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT	216.000	CY	7.95000	1717.20	7.95000	1717.20	7.95000	1717.20
0240 2415-2110605 PRECAST CONCRETE BOX CULVERT, 6 FT. X 5 FT.	10.000	LF	655.00000	6550.00	655.00000	6550.00	655.00000	6550.00
0250 2415-2111210 PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.	10.000	LF	2000.00000	20000.00	2000.00000	20000.00	2000.00000	20000.00
0260 2415-2200605 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 5 FT.	2.000	EACH	9000.00000	18000.00	9000.00000	18000.00	9000.00000	18000.00
0270 2415-2201210 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.	2.000	EACH	24500.00000	49000.00	24500.00000	49000.00	24500.00000	49000.00
0280 2416-8000104 STOCKPASS APRON, 4' X 6' PRECAST CONCRETE, RF-8	2.000	EACH	3000.00000	6000.00	3000.00000	6000.00	3000.00000	6000.00
0290 2416-8000154 STOCKPASS, 4' X 6' PRECAST CONCRETE, RF-8	12.000	LF	490.50000	5886.00	490.50000	5886.00	490.50000	5886.00
0300 2417-0225018 APRONS, METAL, 18 IN. DIA.	38.000	EACH	200.00000	7600.00	200.00000	7600.00	200.00000	7600.00
0310 2417-0225024 APRONS, METAL, 24 IN. DIA.	6.000	EACH	265.00000	1590.00	265.00000	1590.00	265.00000	1590.00

Bid Order: 101 Contract ID: 03-C003-054 Primary County: ALLAMAKEE
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
0320 2417-0225030 APRONS, METAL, 30 IN. DIA.	6.000	EACH	393.00000	2358.00	393.00000	2358.00	393.00000	2358.00
0330 2417-0225042 APRONS, METAL, 42 IN. DIA.	4.000	EACH	800.00000	3200.00	800.00000	3200.00	800.00000	3200.00
0340 2417-0225048 APRONS, METAL, 48 IN. DIA.	2.000	EACH	910.00000	1820.00	910.00000	1820.00	910.00000	1820.00
0350 2417-0225054 APRONS, METAL, 54 IN. DIA.	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
0360 2417-0225060 APRONS, METAL, 60 IN. DIA.	2.000	EACH	1450.00000	2900.00	1450.00000	2900.00	1450.00000	2900.00
0370 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	584.000	LF	23.35000	13636.40	23.35000	13636.40	23.35000	13636.40
0380 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	60.000	LF	42.42000	2545.20	42.42000	2545.20	42.42000	2545.20
0390 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	12.000	LF	38.95000	467.40	38.95000	467.40	38.95000	467.40
0400 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	8.000	LF	80.00000	640.00	80.00000	640.00	80.00000	640.00
0410 2417-1060042 CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.	20.000	LF	87.50000	1750.00	87.50000	1750.00	87.50000	1750.00
0420 2417-1060048 CULVERT, CORRUGATED METAL ROADWAY PIPE, 48 IN. DIA.	8.000	LF	156.50000	1252.00	156.50000	1252.00	156.50000	1252.00
0430 2417-1060054 CULVERT, CORRUGATED METAL ROADWAY PIPE, 54 IN. DIA.	12.000	LF	200.00000	2400.00	200.00000	2400.00	200.00000	2400.00
0440 2417-1060060 CULVERT, CORRUGATED METAL ROADWAY PIPE, 60 IN. DIA.	8.000	LF	233.23000	1865.84	233.23000	1865.84	233.23000	1865.84
0450 2417-1060072 CULVERT, CORRUGATED METAL ROADWAY PIPE, 72 IN. DIA.	48.000	LF	225.00000	10800.00	225.00000	10800.00	225.00000	10800.00
0460 2418-0000010 TEMPORARY STREAM DIVERSION	4.000	EACH	500.00000	2000.00	1500.00000	6000.00	500.00000	2000.00
0470 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	25.00000	2500.00	30.00000	3000.00	30.00000	3000.00

Bid Order: 101 Contract ID: 03-C003-054 Primary County: ALLAMAKEE
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
0480 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00	3100.00000	12400.00	3100.00000	12400.00
0490 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	4.000	EACH	1500.00000	6000.00	300.00000	1200.00	300.00000	1200.00
0500 2507-6800042 REVETMENT, CLASS D	770.000	TON	25.50000	19635.00	25.50000	19635.00	25.50000	19635.00
0510 2510-6745850 REMOVAL OF PAVEMENT	1332.000	SY	10.10000	13453.20	10.10000	13453.20	10.10000	13453.20
0520 2518-6910000 SAFETY CLOSURE	6.000	EACH	150.00000	900.00	100.00000	600.00	150.00000	900.00
0530 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	47.000	EACH	100.00000	4700.00	160.00000	7520.00	100.00000	4700.00
0540 2526-8285000 CONSTRUCTION SURVEY		LUMP	15000.00000	15000.00	16750.00000	16750.00	30000.00000	30000.00
0550 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	235.610	STA	15.87000	3739.13	25.50000	6008.06	15.87000	3739.13
0560 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	7912.00000	7912.00	12500.00000	12500.00
0570 2533-4980005 MOBILIZATION		LUMP	54650.00000	54650.00	174000.00000	174000.00	205000.00000	205000.00
0580 2601-2634100 MULCHING	20.880	ACRE	700.00000	14616.00	700.00000	14616.00	700.00000	14616.00
0590 2601-2636043 SEEDING AND FERTILIZING (RURAL)	19.610	ACRE	450.00000	8824.50	450.00000	8824.50	450.00000	8824.50
0600 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.270	ACRE	850.00000	1079.50	850.00000	1079.50	850.00000	1079.50
0610 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	20.880	ACRE	235.00000	4906.80	235.00000	4906.80	235.00000	4906.80
0620 2602-0000020 SILT FENCE	3000.000	LF	1.20000	3600.00	1.20000	3600.00	2.20000	6600.00
0630 2602-0000030 SILT FENCE FOR DITCH CHECKS	2065.000	LF	2.75000	5678.75	2.75000	5678.75	3.75000	7743.75
0640 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3000.000	LF	0.35000	1050.00	0.35000	1050.00	1.35000	4050.00
0650 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1000.000	LF	1.00000	1000.00	1.00000	1000.00	2.00000	2000.00

Bid Order: 101 Contract ID: 03-C003-054 Primary County: ALLAMAKEE
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
0660 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	220.000 LF	2.75000	605.00	2.75000	605.00	3.75000	825.00
0670 2602-0010010 MOBILIZATIONS, EROSION CONTROL	20.000 EACH	500.00000	10000.00	500.00000	10000.00	500.00000	10000.00
SECTION TOTALS		$	1,993,414.55	$	2,231,269.09	$	2,819,592.75
CONTRACT TOTALS		$	1,993,414.55	$	2,231,269.09	$	2,819,592.75

Bid Order: 102
Letting Date: 140415 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR VALLEY CORP., LLC.
Contract Period: 240 WORK DAYS Late Start Date: 05/19/14

Contract ID: 07-8155-731

Primary County: BLACK HAWK
Established DBE Goal: 2.50 %

Project: STP-U-8155(731)--70-07
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: BLACK HAWK Prj Awd Amt: $5,914,306.72
Route: KIMBALL AVENUE
Location: IN THE CITY OF WATERLOO TOWER PARK DR. TO ACADIA ST.

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE099	CEDAR VALLEY CORP., LLC.	$ 5,914,306.72	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 6,137,162.62	103.76 %
3	CU100	CUNNINGHAM, K. CONSTRUCTION CO., INC.	$ 6,417,453.01	108.50 %

Bid Order: 102 Contract ID: 07-8155-731 Primary County: BLACK HAWK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	194.000	UNIT	35.00000	6790.00	28.00000	5432.00	28.00000	5432.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	12840.000	CY	8.75000	112350.00	7.90000	101436.00	7.90000	101436.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2740.000	CY	8.25000	22605.00	16.35000	44799.00	16.35000	44799.00
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	83.670	STA	100.00000	8367.00	920.00000	76976.40	920.00000	76976.40
0050 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	473.000	SY	4.00000	1892.00	2.65000	1253.45	2.65000	1253.45
0060 2115-0100000 MODIFIED SUBBASE	8171.900	CY	39.50000	322790.05	32.55000	265995.35	32.55000	265995.35
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	332.600	TON	23.00000	7649.80	18.85000	6269.51	18.85000	6269.51
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	19.520	STA	185.00000	3611.20	235.00000	4587.20	235.00000	4587.20
0090 2123-7450020 SHOULDER FINISHING, EARTH	129.240	STA	110.00000	14216.40	176.00000	22746.24	176.00000	22746.24
0100 2213-6745500 REMOVAL OF CURB	24.910	STA	1015.00000	25283.65	715.00000	17810.65	715.00000	17810.65
0110 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	1406.000	SY	47.27000	66461.62	49.25000	69245.50	49.25000	69245.50
0120 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	32906.900	SY	34.92000	1149108.95	39.15000	1288305.14	39.15000	1288305.14
0130 2301-1083070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 7 IN.	689.500	SY	61.79000	42604.21	55.00000	37922.50	55.00000	37922.50
0140 2301-1083080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 8 IN.	1298.200	SY	45.74000	59379.67	56.50000	73348.30	56.50000	73348.30
0150 2301-4874006 MEDIAN, DOWELLED P.C. CONCRETE, AS PER PLAN	230.900	SY	36.00000	8312.40	132.00000	30478.80	132.00000	30478.80

Bid Order: 102 Contract ID: 07-8155-731 Primary County: BLACK HAWK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
0160 2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH	145.200	SY	36.00000	5227.20	195.00000	28314.00	195.00000	28314.00
0170 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	246.700	SY	36.00000	8881.20	58.50000	14431.95	64.60000	15936.82
0180 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1200.00000	1200.00	2500.00000	2500.00	2500.00000	2500.00
0190 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	33000.000	EACH	1.00000	33000.00	1.00000	33000.00	1.00000	33000.00
0200 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	70.200	TON	175.00000	12285.00	175.00000	12285.00	175.00000	12285.00
0210 2303-0041750 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	2109.500	TON	58.65000	123722.18	58.65000	123722.18	58.65000	123722.18
0220 2303-0042750 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	914.200	TON	59.25000	54166.35	59.25000	54166.35	59.25000	54166.35
0230 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	609.700	TON	59.45000	36246.67	59.45000	36246.67	59.45000	36246.67
0240 2303-0245828 ASPHALT BINDER, PG 58-28	215.700	TON	532.80000	114924.96	532.80000	114924.96	532.80000	114924.96
0250 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0260 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	1100.000	EACH	1.00000	1100.00	1.00000	1100.00	1.00000	1100.00
0270 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	1100.000	EACH	1.00000	1100.00	1.00000	1100.00	1.00000	1100.00
0280 2304-0101000 TEMPORARY PAVEMENT	279.900	SY	120.00000	33588.00	120.00000	33588.00	120.00000	33588.00
0290 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	14.000	TON	29.00000	406.00	56.00000	784.00	56.00000	784.00

Bid Order: 102 Contract ID: 07-8155-731 Primary County: BLACK HAWK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
0300 2314-0775010 CALCIUM CHLORIDE APPLIED	24.900	TON	511.00000	12723.90	400.00000	9960.00	125.00000	3112.50
0310 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	159.200	TON	28.00000	4457.60	26.65000	4242.68	26.65000	4242.68
0320 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	6500.00000	6500.00	9400.00000	9400.00	9400.00000	9400.00
0330 2401-6745910 REMOVAL OF SIGN	4.000	EACH	60.00000	240.00	60.00000	240.00	60.00000	240.00
0340 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	76.000	LF	99.50000	7562.00	100.00000	7600.00	99.50000	7562.00
0350 2415-2110805 PRECAST CONCRETE BOX CULVERT, 8 FT. X 5 FT.	496.000	LF	635.00000	314960.00	578.00000	286688.00	578.00000	286688.00
0360 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	1000.00000	1000.00	1070.00000	1070.00	1070.00000	1070.00
0370 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	3.000	EACH	450.00000	1350.00	600.00000	1800.00	600.00000	1800.00
0380 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	2.000	EACH	1100.00000	2200.00	850.00000	1700.00	850.00000	1700.00
0390 2416-0102230 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.	1.000	EACH	2225.00000	2225.00	1900.00000	1900.00	1900.00000	1900.00
0400 2430-0000100 MODULAR BLOCK RETAINING WALL	2773.000	SF	20.50000	56846.50	22.80000	63224.40	22.79000	63196.67
0410 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	4.000	EACH	3300.00000	13200.00	4235.00000	16940.00	4235.00000	16940.00
0420 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000	EACH	3200.00000	6400.00	2600.00000	5200.00	2600.00000	5200.00
0430 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000	EACH	4750.00000	4750.00	4130.00000	4130.00	4130.00000	4130.00
0440 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	2.000	EACH	5450.00000	10900.00	6420.00000	12840.00	6420.00000	12840.00
0450 2435-0140200 MANHOLE, STORM SEWER, SW-402	10.000	EACH	4550.00000	45500.00	5275.00000	52750.00	5275.00000	52750.00
0460 2435-0140300 MANHOLE, STORM SEWER, SW-403	1.000	EACH	4400.00000	4400.00	16175.00000	16175.00	16175.00000	16175.00
0470 2435-0140410 MANHOLE, STORM SEWER, SW-404 MODIFIED	1.000	EACH	6500.00000	6500.00	21175.00000	21175.00	21175.00000	21175.00

Bid Order: 102 Contract ID: 07-8155-731 Primary County: BLACK HAWK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
0480 2435-0250100 INTAKE, SW-501	9.000	EACH	2950.00000	26550.00	3610.00000	32490.00	3610.00000	32490.00
0490 2435-0250400 INTAKE, SW-504	1.000	EACH	4500.00000	4500.00	5625.00000	5625.00	5625.00000	5625.00
0500 2435-0250700 INTAKE, SW-507	26.000	EACH	3360.00000	87360.00	3910.00000	101660.00	3910.00000	101660.00
0510 2435-0250800 INTAKE, SW-508	5.000	EACH	3440.00000	17200.00	4060.00000	20300.00	4060.00000	20300.00
0520 2435-0250900 INTAKE, SW-509	17.000	EACH	3850.00000	65450.00	4875.00000	82875.00	4875.00000	82875.00
0530 2435-0250910 INTAKE, SW-509 MODIFIED	2.000	EACH	4600.00000	9200.00	5775.00000	11550.00	5775.00000	11550.00
0540 2435-0251000 INTAKE, SW-510	1.000	EACH	4700.00000	4700.00	5075.00000	5075.00	5075.00000	5075.00
0550 2435-0251010 INTAKE, SW-510 MODIFIED	3.000	EACH	4800.00000	14400.00	5875.00000	17625.00	5875.00000	17625.00
0560 2435-0251224 INTAKE, SW-512, 24 IN.	2.000	EACH	2400.00000	4800.00	2410.00000	4820.00	2410.00000	4820.00
0570 2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000	EACH	600.00000	2400.00	425.00000	1700.00	425.00000	1700.00
0580 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	2250.00000	2250.00	1550.00000	1550.00	1550.00000	1550.00
0590 2435-0700010 CONNECTION TO EXISTING MANHOLE	5.000	EACH	1200.00000	6000.00	1550.00000	7750.00	1550.00000	7750.00
0600 2435-0700020 CONNECTION TO EXISTING INTAKE	5.000	EACH	1200.00000	6000.00	1550.00000	7750.00	1550.00000	7750.00
0610 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	11630.000	LF	11.00000	127930.00	9.00000	104670.00	7.95000	92458.50
0620 2502-8220193 SUBDRAIN OUTLET (RF-19C)	148.000	EACH	150.00000	22200.00	95.00000	14060.00	150.00000	22200.00
0630 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	14.000	LF	88.00000	1232.00	45.60000	638.40	45.60000	638.40
0640 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1462.000	LF	38.00000	55556.00	46.85000	68494.70	46.85000	68494.70
0650 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	1685.000	LF	35.00000	58975.00	48.10000	81048.50	48.10000	81048.50

Bid Order: 102 Contract ID: 07-8155-731 Primary County: BLACK HAWK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
0660 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	668.000 LF	62.50000	41750.00	59.84000	39973.12	59.84000	39973.12
0670 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	180.000 LF	78.00000	14040.00	70.64000	12715.20	70.64000	12715.20
0680 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	902.000 LF	104.00000	93808.00	81.19000	73233.38	81.19000	73233.38
0690 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	124.000 LF	129.00000	15996.00	119.44000	14810.56	119.44000	14810.56
0700 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	83.000 LF	145.00000	12035.00	130.44000	10826.52	130.44000	10826.52
0710 2503-0114254 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.	78.000 LF	179.00000	13962.00	163.89000	12783.42	163.89000	12783.42
0720 2503-0114260 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 60 IN.	157.000 LF	211.00000	33127.00	190.89000	29969.73	190.89000	29969.73
0730 2503-0116237 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 37 IN. X 23 IN.	190.000 LF	87.00000	16530.00	76.83000	14597.70	76.83000	14597.70
0740 2503-0116259 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 59 IN. X 36 IN.	57.000 LF	188.00000	10716.00	172.94000	9857.58	172.94000	9857.58
0750 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	4005.000 LF	11.00000	44055.00	10.02000	40130.10	10.02000	40130.10
0760 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	565.000 LF	17.00000	9605.00	18.99000	10729.35	18.99000	10729.35

Bid Order: 102 Contract ID: 07-8155-731 Primary County: BLACK HAWK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
0770 2503-0200236 REMOVE AND REINSTALL STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	68.000 LF	65.00000	4420.00	63.60000	4324.80	63.60000	4324.80
0780 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	50.000 LF	65.00000	3250.00	54.04000	2702.00	54.04000	2702.00
0790 2504-0110008 SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.	797.000 LF	61.00000	48617.00	49.37000	39347.89	49.37000	39347.89
0800 2504-0220000 SANITARY SEWER SERVICE RELOCATION	4.000 EACH	1825.00000	7300.00	3150.00000	12600.00	3150.00000	12600.00
0810 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	800.000 LF	14.50000	11600.00	8.15000	6520.00	8.15000	6520.00
0820 2510-6745850 REMOVAL OF PAVEMENT	34286.800 SY	7.70000	264008.36	7.65000	262294.02	5.40000	185148.72
0830 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	62.000 EACH	275.00000	17050.00	421.00000	26102.00	421.00000	26102.00
0840 2511-6745900 REMOVAL OF SIDEWALK	991.600 SY	9.00000	8924.40	4.37000	4333.29	4.37000	4333.29
0850 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	424.700 SY	29.50000	12528.65	29.80000	12656.06	29.50000	12528.65
0860 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	851.700 SY	30.00000	25551.00	30.30000	25806.51	30.00000	25551.00
0870 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	255.500 SY	36.00000	9198.00	36.40000	9300.20	36.00000	9198.00
0880 2511-7528101 DETECTABLE WARNINGS	490.000 SF	35.00000	17150.00	35.35000	17321.50	35.00000	17150.00
0890 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	1869.000 LF	16.00000	29904.00	24.85000	46444.65	24.85000	46444.65
0900 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	1848.000 LF	18.00000	33264.00	27.75000	51282.00	27.75000	51282.00
0910 2515-2475005 DRIVEWAY, P.C. CONCRETE, 5 IN.	187.800 SY	32.50000	6103.50	32.85000	6169.23	32.50000	6103.50
0920 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	691.900 SY	38.00000	26292.20	38.40000	26568.96	38.00000	26292.20
0930 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	78.600 SY	40.00000	3144.00	40.40000	3175.44	40.00000	3144.00
0940 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1452.800 SY	9.00000	13075.20	4.37000	6348.74	4.37000	6348.74

Bid Order: 102 Contract ID: 07-8155-731 Primary County: BLACK HAWK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
0950 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	44.500	CY	495.00000	22027.50	525.00000	23362.50	595.00000	26477.50
0960 2516-8725000 P.C. CONCRETE RETAINING WALL	63.000	CY	650.00000	40950.00	600.00000	37800.00	600.00000	37800.00
0970 2518-6910000 SAFETY CLOSURE	39.000	EACH	225.00000	8775.00	225.00000	8775.00	225.00000	8775.00
0980 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	170.000	LF	40.00000	6800.00	40.00000	6800.00	40.00000	6800.00
0990 2519-4200090 REMOVAL AND REINSTALLATION OF FENCE, WOOD	20.000	LF	50.00000	1000.00	50.00000	1000.00	50.00000	1000.00
1000 2519-4200190 REMOVAL OF FENCE, WOOD	7.000	LF	25.00000	175.00	25.00000	175.00	25.00000	175.00
1010 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	62.000	EACH	150.00000	9300.00	150.00000	9300.00	150.00000	9300.00
1020 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	325.000	LF	10.00000	3250.00	10.00000	3250.00	10.00000	3250.00
1030 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	21.000	EACH	200.00000	4200.00	200.00000	4200.00	200.00000	4200.00
1040 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	12.000	EACH	350.00000	4200.00	350.00000	4200.00	350.00000	4200.00
1050 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	551.000	SF	15.50000	8540.50	15.50000	8540.50	15.50000	8540.50
1060 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	925000.00000	925000.00	925000.00000	925000.00	925000.00000	925000.00
1070 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	12500.00000	12500.00	12500.00000	12500.00	12500.00000	12500.00
1080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	459.970	STA	36.75000	16903.90	38.75000	17823.84	38.75000	17823.84
1090 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	59.000	EACH	110.00000	6490.00	110.00000	6490.00	110.00000	6490.00
1100 2527-9263180 PAVEMENT MARKINGS REMOVED	74.180	STA	70.00000	5192.60	70.00000	5192.60	70.00000	5192.60
1110 2527-9263190 SYMBOLS AND LEGENDS REMOVED	6.000	EACH	90.00000	540.00	90.00000	540.00	90.00000	540.00

Bid Order: 102 Contract ID: 07-8155-731 Primary County: BLACK HAWK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
1120 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	5320.000	LF	7.25000	38570.00	7.25000	38570.00	7.25000	38570.00
1130 2528-8400256 TEMPORARY TRAFFIC SIGNALS	5.000	EACH	7000.00000	35000.00	7000.00000	35000.00	7000.00000	35000.00
1140 2528-8445110 TRAFFIC CONTROL		LUMP	61300.00000	61300.00	56500.00000	56500.00	46500.00000	46500.00
1150 2528-8445113 FLAGGERS	100.000	EACH	335.00000	33500.00	335.00000	33500.00	335.00000	33500.00
1160 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	47.200	SY	250.00000	11800.00	250.00000	11800.00	250.00000	11800.00
1170 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	350.00000	1400.00	350.00000	1400.00	350.00000	1400.00
1180 2529-8174010 SUBBASE (PATCHES)	47.200	SY	26.00000	1227.20	26.00000	1227.20	26.00000	1227.20
1190 2533-4980005 MOBILIZATION		LUMP	309550.00000	309550.00	226500.00000	226500.00	599000.00000	599000.00
1200 2551-0000110 TEMP CRASH CUSHION	8.000	EACH	825.00000	6600.00	825.00000	6600.00	825.00000	6600.00
1210 2554-0204000 WATER SERVICE STUB, COPPER LINE REPLACEMENT	4.000	EACH	2000.00000	8000.00	1250.00000	5000.00	1250.00000	5000.00
1220 2599-9999005 ('EACH' ITEM) INTAKE PROTECTION	66.000	EACH	100.00000	6600.00	280.00000	18480.00	290.00000	19140.00
1230 2599-9999005 ('EACH' ITEM) MAINTENANCE OF INTAKE PROTECTION	132.000	EACH	5.00000	660.00	75.00000	9900.00	15.00000	1980.00
1240 2599-9999005 ('EACH' ITEM) PRECAST CONCRETE BOX CULVERT PLUG,	1.000	EACH	3300.00000	3300.00	2315.00000	2315.00	2315.00000	2315.00
1250 2599-9999005 ('EACH' ITEM) REMOVAL OF INTAKE PROTECTION	66.000	EACH	25.00000	1650.00	30.00000	1980.00	25.00000	1650.00
1260 2599-9999005 ('EACH' ITEM) SCHOOL SPEED LIMIT ASSEMBLY WITH	1.000	EACH	25000.00000	25000.00	25000.00000	25000.00	25000.00000	25000.00
1270 2599-9999005 ('EACH' ITEM) SUBDRAIN CLEANOUT	19.000	EACH	1400.00000	26600.00	1790.00000	34010.00	1790.00000	34010.00
1280 2599-9999009 ('LINEAR FEET' ITEM) PRECAST CONC BOX CULVERT, 7 FT. X 3 FT.	107.000	LF	510.00000	54570.00	480.00000	51360.00	480.00000	51360.00

Bid Order: 102 Contract ID: 07-8155-731 Primary County: BLACK HAWK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
1290 2599-9999010 ('LUMP SUM' ITEM) RECTANGULAR RAPID FLASHING BEACON	LUMP	8750.00000	8750.00	8750.00000	8750.00	8750.00000	8750.00
1300 2599-9999018 ('SQUARE YARDS' ITEM) STANDARD OR SLIP FORM PORTLAND CEMENT DURABILITY, 8 IN., STAMPED	244.000 SY	75.00000	18300.00	94.75000	23119.00	94.75000	23119.00
1310 2599-9999018 ('SQUARE YARDS' ITEM) STANDARD OR SLIP FORM PORTLAND CEMENT DURABILITY, 8 IN., STAMPED	114.600 SY	105.00000	12033.00	105.00000	12033.00	105.00000	12033.00
1320 2601-2634105 MULCHING, BONDED FIBER MATRIX	3.700 ACRE	2500.00000	9250.00	2500.00000	9250.00	4250.00000	15725.00
1330 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.700 ACRE	1200.00000	4440.00	1200.00000	4440.00	1390.00000	5143.00
1340 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	266.700 SQ	6.00000	1600.20	13.50000	3600.45	19.00000	5067.30
1350 2602-0000020 SILT FENCE	3220.000 LF	1.75000	5635.00	2.00000	6440.00	2.50000	8050.00
1360 2602-0000030 SILT FENCE FOR DITCH CHECKS	65.000 LF	4.50000	292.50	6.50000	422.50	14.00000	910.00
1370 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3285.000 LF	0.25000	821.25	0.75000	2463.75	0.50000	1642.50
1380 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	3285.000 LF	0.25000	821.25	0.50000	1642.50	0.50000	1642.50
1390 2602-0010010 MOBILIZATIONS, EROSION CONTROL	6.000 EACH	500.00000	3000.00	500.00000	3000.00	500.00000	3000.00
1400 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	3.000 EACH	1000.00000	3000.00	1000.00000	3000.00	1000.00000	3000.00
SECTION TOTALS		$	5,914,306.72	$	6,137,162.62	$	6,417,453.01
CONTRACT TOTALS		$	5,914,306.72	$	6,137,162.62	$	6,417,453.01

Bid Order: 103
Letting Date: 140415 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 100 WORK DAYS Late Start Date: 05/19/14

Contract ID: 16-0808-273

Primary County: CEDAR
Established DBE Goal: 2.50 %

Project: IMX-080-8(269)269--02-16
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: CEDAR Prj Awd Amt: $2,799,244.65
Route: I-80
Location: REST AREA 1 MILE W. OF E. JCT. IA. 38(EBL)

Project: IMX-080-8(273)269--02-16
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: CEDAR Prj Awd Amt: $3,499,596.52
Route: I-80
Location: REST AREA 1 MILE W. OF E. JCT. IA. 38(WBL)

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.	$ 6,298,841.17	100.00 %
2	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	$ 6,925,685.06	109.95 %
3	ST780	STREB CONSTRUCTION CO., INC.	$ 7,074,289.78	112.31 %
4	MO480	MOYNA, C.J. & SONS, INC.	$ 7,613,974.97	120.87 %

Bid Order: 103 Contract ID: 16-0808-273 Primary County: CEDAR
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(3) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			IMX-080-8(269)269--02-16					
0010 2101-0850001 CLEARING AND GRUBBING	1.800	ACRE	13000.00000	23400.00	7500.00000	13500.00	10000.00000	18000.00
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	39558.000	CY	9.00000	356022.00	9.00000	356022.00	14.00000	553812.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	12519.000	CY	3.20000	40060.80	3.25000	40686.75	4.50000	56335.50
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	10.000	CY	28.60000	286.00	28.75000	287.50	40.00000	400.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5388.000	CY	8.20000	44181.60	8.25000	44451.00	4.50000	24246.00
0060 2107-0875100 COMPACTION WITH MOISTURE CONTROL	41662.000	CY	1.10000	45828.20	1.10000	45828.20	1.00000	41662.00
0070 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	11435.000	SY	1.95000	22298.25	2.00000	22870.00	2.00000	22870.00
0080 2115-0100000 MODIFIED SUBBASE	6014.900	CY	38.05000	228866.95	38.00000	228566.20	40.00000	240596.00
0090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	49.100	STA	185.00000	9083.50	185.00000	9083.50	5.25000	257.78
0100 2123-7450020 SHOULDER FINISHING, EARTH	25.500	STA	35.00000	892.50	35.00000	892.50	325.00000	8287.50
0110 2301-1034100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.	15354.500	SY	53.15000	816091.68	54.75000	840658.88	53.15000	816091.68
0120 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	3000.00000	3000.00	2500.00000	2500.00	3000.00000	3000.00
0130 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	6.000	EACH	1100.00000	6600.00	1100.00000	6600.00	350.00000	2100.00
0140 2401-6745765 REMOVAL OF LIGHT POLES	6.000	EACH	300.00000	1800.00	300.00000	1800.00	300.00000	1800.00
0150 2401-6750001 REMOVALS, AS PER PLAN		LUMP	11595.00000	11595.00	5000.00000	5000.00	10000.00000	10000.00
0160 2402-2720000 EXCAVATION, CLASS 20	80.000	CY	32.25000	2580.00	50.00000	4000.00	50.00000	4000.00

Bid Order: 103 Contract ID: 16-0808-273 Primary County: CEDAR
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(3) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0170 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	42.000	CY	610.00000	25620.00	1365.00000	57330.00	825.00000	34650.00
0180 2404-7775000 REINFORCING STEEL	6215.000	LB	1.50000	9322.50	1.25000	7768.75	2.00000	12430.00
0190 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	3.000	EACH	696.60000	2089.80	1200.00000	3600.00	700.00000	2100.00
0200 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000	EACH	184.00000	184.00	775.00000	775.00	450.00000	450.00
0210 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	52.000	LF	71.95000	3741.40	70.00000	3640.00	80.00000	4160.00
0220 2417-2307015 DRAIN, CORRUGATED METAL SLOTTED PIPE, 15 IN., W/6 IN. GRATE	109.000	LF	107.60000	11728.40	99.00000	10791.00	84.00000	9156.00
0230 2435-0250500 INTAKE, SW-505	1.000	EACH	3816.45000	3816.45	3800.00000	3800.00	4400.00000	4400.00
0240 2435-0251000 INTAKE, SW-510	3.000	EACH	5199.85000	15599.55	5325.00000	15975.00	6500.00000	19500.00
0250 2435-0251230 INTAKE, SW-512, 30 IN.	1.000	EACH	1553.45000	1553.45	2050.00000	2050.00	2200.00000	2200.00
0260 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3168.000	LF	6.85000	21700.80	7.00000	22176.00	12.25000	38808.00
0270 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	3691.000	LF	6.85000	25283.35	8.00000	29528.00	12.25000	45214.75
0280 2502-8220193 SUBDRAIN OUTLET (RF-19C)	11.000	EACH	205.00000	2255.00	320.00000	3520.00	160.00000	1760.00
0290 2502-8220196 SUBDRAIN OUTLET, RF-19E	22.000	EACH	205.00000	4510.00	435.00000	9570.00	275.00000	6050.00
0300 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	396.000	LF	73.00000	28908.00	100.00000	39600.00	55.00000	21780.00
0310 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	298.000	LF	21.60000	6436.80	36.00000	10728.00	16.00000	4768.00
0320 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	108.000	LF	22.55000	2435.40	10.00000	1080.00	20.00000	2160.00

Bid Order: 103 Contract ID: 16-0808-273 Primary County: CEDAR
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(3) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0330 2505-4008130 REMOVAL OF CABLE GUARDRAIL	991.000	LF	7.50000	7432.50	6.50000	6441.50	7.50000	7432.50
0340 2507-3250005 ENGINEERING FABRIC	285.000	SY	6.60000	1881.00	6.50000	1852.50	5.00000	1425.00
0350 2507-6800061 REVETMENT, CLASS E	155.000	TON	40.00000	6200.00	40.00000	6200.00	40.00000	6200.00
0360 2507-8029000 EROSION STONE	65.000	TON	25.00000	1625.00	25.00000	1625.00	30.00000	1950.00
0370 2510-6745850 REMOVAL OF PAVEMENT	19705.000	SY	7.50000	147787.50	7.50000	147787.50	5.00000	98525.00
0380 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	5.000	EACH	1500.00000	7500.00	550.00000	2750.00	600.00000	3000.00
0390 2511-6745900 REMOVAL OF SIDEWALK	484.000	SY	5.40000	2613.60	5.50000	2662.00	5.00000	2420.00
0400 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	369.000	SY	38.00000	14022.00	51.00000	18819.00	38.00000	14022.00
0410 2511-7528101 DETECTABLE WARNINGS	106.000	SF	28.00000	2968.00	25.00000	2650.00	28.00000	2968.00
0420 2518-6910000 SAFETY CLOSURE	3.000	EACH	125.00000	375.00	125.00000	375.00	125.00000	375.00
0430 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	58.000	LF	25.00000	1450.00	15.00000	870.00	50.00000	2900.00
0440 2519-3280000 FENCE, FIELD	590.000	LF	4.00000	2360.00	8.00000	4720.00	6.25000	3687.50
0450 2519-3300400 FIELD FENCE BRACE PANELS	20.000	EACH	175.00000	3500.00	200.00000	4000.00	200.00000	4000.00
0460 2519-4200140 REMOVAL OF FENCE, FIELD	650.000	LF	2.00000	1300.00	2.00000	1300.00	6.00000	3900.00
0470 2520-3350015 FIELD OFFICE	1.000	EACH	10000.00000	10000.00	25000.00000	25000.00	10000.00000	10000.00
0480 2523-0000100 LIGHTING POLES	8.000	EACH	2900.00000	23200.00	2900.00000	23200.00	2900.00000	23200.00
0490 2523-0000200 ELECTRICAL CIRCUITS	1950.000	LF	10.00000	19500.00	10.00000	19500.00	10.00000	19500.00
0500 2523-0000310 HANDHOLES AND JUNCTION BOXES	12.000	EACH	515.00000	6180.00	515.00000	6180.00	515.00000	6180.00
0510 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	9.000	EACH	100.00000	900.00	100.00000	900.00	185.00000	1665.00
0520 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	4.000	EACH	45.00000	180.00	45.00000	180.00	110.00000	440.00

Bid Order: 103 Contract ID: 16-0808-273 Primary County: CEDAR
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(3) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0530 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	1.000	EACH	200.00000	200.00	200.00000	200.00	155.00000	155.00
0540 2524-9089100 DELINEATOR, RIGID - TYPE I	2.000	EACH	75.00000	150.00	75.00000	150.00	42.00000	84.00
0550 2524-9089200 DELINEATOR, RIGID - TYPE II	30.000	EACH	77.00000	2310.00	77.00000	2310.00	44.00000	1320.00
0560 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	274.100	LF	7.00000	1918.70	7.00000	1918.70	10.50000	2878.05
0570 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	16.000	EACH	125.00000	2000.00	125.00000	2000.00	135.00000	2160.00
0580 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	4.000	EACH	590.00000	2360.00	590.00000	2360.00	950.00000	3800.00
0590 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	16.000	SF	11.50000	184.00	11.00000	176.00	10.75000	172.00
0600 2524-9325150 INSTALL TYPE A SIGN	1.000	EACH	45.00000	45.00	45.00000	45.00	175.00000	175.00
0610 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	36.000	SF	26.00000	936.00	26.00000	936.00	14.50000	522.00
0620 2524-9680250 INSTALL TYPE B SIGN	1.000	EACH	200.00000	200.00	200.00000	200.00	450.00000	450.00
0630 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	358.880	STA	32.00000	11484.16	32.00000	11484.16	32.00000	11484.16
0640 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	47.450	STA	162.00000	7686.90	162.00000	7686.90	162.00000	7686.90
0650 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	5.000	EACH	55.00000	275.00	55.00000	275.00	55.00000	275.00
0660 2527-9263180 PAVEMENT MARKINGS REMOVED	280.620	STA	24.50000	6875.19	24.50000	6875.19	24.50000	6875.19
0670 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	225.000	LF	18.00000	4050.00	18.00000	4050.00	18.00000	4050.00
0680 2528-8445110 TRAFFIC CONTROL		LUMP	17000.00000	17000.00	100000.00000	100000.00	18000.00000	18000.00
0690 2533-4980005 MOBILIZATION		LUMP	182500.00000	182500.00	333000.00000	333000.00	280000.00000	280000.00

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0700 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	750.00000	750.00	750.00000	750.00	750.00000	750.00
0710 2599-9999005 ('EACH' ITEM) MAST ARM WITH LUMINAIRE TYPE 1	4.000	EACH	585.00000	2340.00	585.00000	2340.00	585.00000	2340.00
0720 2599-9999005 ('EACH' ITEM) MAST ARM WITH LUMINAIRE TYPE 2	8.000	EACH	1460.00000	11680.00	1460.00000	11680.00	1460.00000	11680.00
0730 2599-9999018 ('SQUARE YARDS' ITEM) SIDEWALK, SPECIAL PAVERS	106.000	SY	143.00000	15158.00	190.00000	20140.00	143.00000	15158.00
0740 2601-2634100 MULCHING	6.000	ACRE	700.00000	4200.00	700.00000	4200.00	700.00000	4200.00
0750 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.500	ACRE	2700.00000	1350.00	2700.00000	1350.00	2700.00000	1350.00
0760 2601-2636043 SEEDING AND FERTILIZING (RURAL)	6.000	ACRE	600.00000	3600.00	600.00000	3600.00	600.00000	3600.00
0770 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	1000.00000	500.00	1000.00000	500.00	1000.00000	500.00
0780 2601-2639010 SODDING	80.000	SQ	38.00000	3040.00	38.00000	3040.00	38.00000	3040.00
0790 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	6.000	ACRE	300.00000	1800.00	300.00000	1800.00	300.00000	1800.00
0800 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	1000.00000	500.00	1000.00000	500.00	10000.00000	5000.00
0810 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	48.000	MGAL	60.00000	2880.00	60.00000	2880.00	60.00000	2880.00
0820 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0830 2602-0000020 SILT FENCE	4700.000	LF	1.65000	7755.00	1.75000	8225.00	1.65000	7755.00
0840 2602-0000030 SILT FENCE FOR DITCH CHECKS	830.000	LF	1.85000	1535.50	2.00000	1660.00	1.85000	1535.50
0850 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	5530.000	LF	0.25000	1382.50	0.25000	1382.50	0.25000	1382.50
0860 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	553.000	LF	1.00000	553.00	1.00000	553.00	1.00000	553.00

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0870 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1260.000 LF	3.00000	3780.00	3.00000	3780.00	3.00000	3780.00
0880 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	100.000 LF	4.00000	400.00	4.00000	400.00	4.00000	400.00
0890 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1360.000 LF	1.00000	1360.00	1.00000	1360.00	1.00000	1360.00
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
0911 2526-8285000 CONSTRUCTION SURVEY	LUMP	15000.00000	15000.00	20000.00000	20000.00	15000.00000	15000.00
SECTION TOTALS		$	2,361,034.93	$	2,688,048.23	$	2,653,536.51
SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (269)							
0920 2102-0425070 SPECIAL BACKFILL	1742.100 TON					20.00000	34842.00
0930 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	3159.500 SY					45.00000	142177.50
0940 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	6.400 STA					20.00000	128.00
SECTION TOTALS		$		$		$	177,147.50
SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (269)							
0950 2102-0425070 SPECIAL BACKFILL	1548.200 TON	24.75000	38317.95	26.00000	40253.20		
0960 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	3159.500 SY	49.96000	157848.62	41.00000	129539.50		
0970 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	6.400 STA	18.00000	115.20	18.00000	115.20		
0980 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	7.000 GAL	225.00000	1575.00	52.00000	364.00		
SECTION TOTALS		$	197,856.77	$	170,271.90	$	
SECTION 0004 ALTERNATE 'BB' OPTION 1: DETOUR PAVEMENT 8.5 IN. PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (269)							

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0990 2102-0425071 SPECIAL BACKFILL	583.900	CY						
1000 2304-0100000 DETOUR PAVEMENT	3503.000	SY						
1010 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	47.700	STA						
SECTION TOTALS			$		$		$	
SECTION 0005 ALTERNATE 'BB' OPTION 2: DETOUR PAVEMENT 10 IN. HMA BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (269)								
1020 2102-0425071 SPECIAL BACKFILL	583.900	CY	49.50000	28903.05	56.00000	32698.40	49.50000	28903.05
1030 2304-0100000 DETOUR PAVEMENT	3503.000	SY	52.10000	182506.30	45.00000	157635.00	52.10000	182506.30
1040 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	47.700	STA	18.00000	858.60	18.00000	858.60	18.00000	858.60
1050 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	51.700	GAL	50.00000	2585.00	52.00000	2688.40	50.00000	2585.00
SECTION TOTALS			$	214,852.95	$	193,880.40	$	214,852.95
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS IMX-080-8(269)269--02-16								
1060 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	14000.000	EACH	1.00000	14000.00	1.00000	14000.00	1.00000	14000.00
1070 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	11500.000	EACH	1.00000	11500.00	1.00000	11500.00	1.00000	11500.00
SECTION TOTALS			$	25,500.00	$	25,500.00	$	25,500.00
SECTION 0007 ROADWAY ITEMS IMX-080-8(273)269--02-16								
1080 2101-0850001 CLEARING AND GRUBBING	2.400	ACRE	13000.00000	31200.00	8400.00000	20160.00	10000.00000	24000.00
1090 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	14493.000	CY	9.00000	130437.00	9.00000	130437.00	14.00000	202902.00

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1100 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	30804.000	CY	3.20000	98572.80	3.25000	100113.00	4.50000	138618.00
1110 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	10.000	CY	28.60000	286.00	28.75000	287.50	20.00000	200.00
1120 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6808.000	CY	8.20000	55825.60	8.25000	56166.00	4.50000	30636.00
1130 2107-0875100 COMPACTION WITH MOISTURE CONTROL	36238.000	CY	1.10000	39861.80	1.10000	39861.80	1.00000	36238.00
1140 2110-3825010 GRANULAR MATERIAL	4350.000	TON	18.50000	80475.00	19.00000	82650.00	20.00000	87000.00
1150 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	11225.000	SY	1.95000	21888.75	2.00000	22450.00	2.00000	22450.00
1160 2115-0100000 MODIFIED SUBBASE	6115.500	CY	38.10000	233000.55	38.00000	232389.00	40.00000	244620.00
1170 2123-7450000 SHOULDER CONSTRUCTION, EARTH	49.200	STA	185.00000	9102.00	185.00000	9102.00	525.00000	25830.00
1180 2123-7450020 SHOULDER FINISHING, EARTH	28.700	STA	35.00000	1004.50	35.00000	1004.50	325.00000	9327.50
1190 2301-1034100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.	15618.100	SY	53.15000	830102.02	54.75000	855090.98	53.15000	830102.02
1200 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	3000.00000	3000.00	2500.00000	2500.00	3000.00000	3000.00
1210 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	6.000	EACH	1100.00000	6600.00	1100.00000	6600.00	350.00000	2100.00
1220 2401-6745765 REMOVAL OF LIGHT POLES	6.000	EACH	300.00000	1800.00	300.00000	1800.00	300.00000	1800.00
1230 2401-6750001 REMOVALS, AS PER PLAN		LUMP	7000.00000	7000.00	5000.00000	5000.00	50000.00000	50000.00
1240 2402-0425031 GRANULAR BACKFILL	18650.000	TON	19.00000	354350.00	20.00000	373000.00	20.00000	373000.00
1250 2402-2720000 EXCAVATION, CLASS 20	222.000	CY	24.30000	5394.60	35.00000	7770.00	25.00000	5550.00
1260 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	30.000	CY	14.15000	424.50	1.00000	30.00	10.00000	300.00

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1270 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	41.100	CY	556.95000	22890.65	1265.00000	51991.50	678.00000	27865.80
1280 2404-7775000 REINFORCING STEEL	5589.000	LB	1.35000	7545.15	1.25000	6986.25	2.50000	13972.50
1290 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	3.000	EACH	696.60000	2089.80	1000.00000	3000.00	700.00000	2100.00
1300 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	1.000	EACH	1805.05000	1805.05	2100.00000	2100.00	2100.00000	2100.00
1310 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	184.00000	368.00	850.00000	1700.00	450.00000	900.00
1320 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	14.000	LF	79.75000	1116.50	120.00000	1680.00	160.00000	2240.00
1330 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	30.000	LF	124.90000	3747.00	200.00000	6000.00	245.00000	7350.00
1340 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	13440.000	SF	27.60000	370944.00	32.00000	430080.00	46.00000	618240.00
1350 2435-0251000 INTAKE, SW-510	6.000	EACH	5170.05000	31020.30	5300.00000	31800.00	6100.00000	36600.00
1360 2435-0251218 INTAKE, SW-512, 18 IN.	1.000	EACH	1489.30000	1489.30	1625.00000	1625.00	1250.00000	1250.00
1370 2435-0251230 INTAKE, SW-512, 30 IN.	1.000	EACH	1895.10000	1895.10	2025.00000	2025.00	2150.00000	2150.00
1380 2435-0251300 INTAKE, SW-513	1.000	EACH	2760.00000	2760.00	3550.00000	3550.00	4400.00000	4400.00
1390 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3708.000	LF	6.85000	25399.80	7.00000	25956.00	12.25000	45423.00
1400 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	3665.000	LF	6.85000	25105.25	8.00000	29320.00	12.25000	44896.25
1410 2502-8220193 SUBDRAIN OUTLET (RF-19C)	14.000	EACH	205.00000	2870.00	320.00000	4480.00	160.00000	2240.00
1420 2502-8220196 SUBDRAIN OUTLET, RF-19E	20.000	EACH	205.00000	4100.00	435.00000	8700.00	275.00000	5500.00
1430 2503-0111012 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.	201.000	LF	40.10000	8060.10	37.00000	7437.00	35.00000	7035.00

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1440 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	220.000	LF	51.55000	11341.00	42.00000	9240.00	42.00000	9240.00
1450 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	604.000	LF	58.60000	35394.40	83.00000	50132.00	55.00000	33220.00
1460 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	26.000	LF	71.60000	1861.60	105.00000	2730.00	88.00000	2288.00
1470 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	152.000	LF	21.60000	3283.20	31.00000	4712.00	16.00000	2432.00
1480 2505-4008130 REMOVAL OF CABLE GUARDRAIL	570.000	LF	7.50000	4275.00	6.50000	3705.00	7.50000	4275.00
1490 2507-3250005 ENGINEERING FABRIC	1410.000	SY	6.60000	9306.00	6.50000	9165.00	5.00000	7050.00
1500 2507-6800061 REVETMENT, CLASS E	95.000	TON	40.00000	3800.00	40.00000	3800.00	40.00000	3800.00
1510 2507-8029000 EROSION STONE	1035.000	TON	25.00000	25875.00	25.00000	25875.00	30.00000	31050.00
1520 2510-6745850 REMOVAL OF PAVEMENT	17642.000	SY	7.50000	132315.00	7.50000	132315.00	5.00000	88210.00
1530 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	1500.00000	3000.00	900.00000	1800.00	600.00000	1200.00
1540 2511-6745900 REMOVAL OF SIDEWALK	938.000	SY	5.40000	5065.20	5.50000	5159.00	5.00000	4690.00
1550 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	513.000	SY	36.50000	18724.50	51.00000	26163.00	36.50000	18724.50
1560 2511-7528101 DETECTABLE WARNINGS	106.000	SF	28.00000	2968.00	25.00000	2650.00	28.00000	2968.00
1570 2518-6910000 SAFETY CLOSURE	4.000	EACH	125.00000	500.00	125.00000	500.00	125.00000	500.00
1580 2519-1001000 FENCE, CHAIN LINK, VINYL COATED 42 INCH HEIGHT	765.000	LF	19.30000	14764.50	30.00000	22950.00	18.00000	13770.00
1590 2523-0000100 LIGHTING POLES	8.000	EACH	2900.00000	23200.00	2900.00000	23200.00	2900.00000	23200.00

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1600 2523-0000200 ELECTRICAL CIRCUITS	1990.000	LF	10.00000	19900.00	10.00000	19900.00	10.00000	19900.00
1610 2523-0000310 HANDHOLES AND JUNCTION BOXES	11.000	EACH	515.00000	5665.00	515.00000	5665.00	515.00000	5665.00
1620 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	12.000	EACH	100.00000	1200.00	100.00000	1200.00	225.00000	2700.00
1630 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	5.000	EACH	45.00000	225.00	45.00000	225.00	150.00000	750.00
1640 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	1.000	EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00
1650 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	5.000	EACH	950.00000	4750.00	950.00000	4750.00	1600.00000	8000.00
1660 2524-9089100 DELINEATOR, RIGID - TYPE I	4.000	EACH	75.00000	300.00	75.00000	300.00	42.00000	168.00
1670 2524-9089200 DELINEATOR, RIGID - TYPE II	30.000	EACH	77.00000	2310.00	77.00000	2310.00	44.00000	1320.00
1680 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	271.600	LF	7.00000	1901.20	7.00000	1901.20	10.50000	2851.80
1690 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	20.000	EACH	125.00000	2500.00	125.00000	2500.00	135.00000	2700.00
1700 2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	18.300	LF	57.00000	1043.10	57.00000	1043.10	65.50000	1198.65
1710 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	73.000	LF	64.00000	4672.00	64.00000	4672.00	56.25000	4106.25
1720 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	16.000	SF	11.50000	184.00	11.50000	184.00	10.75000	172.00
1730 2524-9325150 INSTALL TYPE A SIGN	1.000	EACH	45.00000	45.00	45.00000	45.00	175.00000	175.00
1740 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	36.000	SF	26.00000	936.00	26.00000	936.00	14.50000	522.00
1750 2524-9680250 INSTALL TYPE B SIGN	2.000	EACH	200.00000	400.00	200.00000	400.00	450.00000	900.00
1760 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	341.230	STA	31.00000	10578.13	31.00000	10578.13	31.00000	10578.13

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1770 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	60.730	STA	162.00000	9838.26	162.00000	9838.26	162.00000	9838.26
1780 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	5.000	EACH	55.00000	275.00	55.00000	275.00	55.00000	275.00
1790 2527-9263180 PAVEMENT MARKINGS REMOVED	256.580	STA	24.50000	6286.21	24.50000	6286.21	24.50000	6286.21
1800 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	287.500	LF	18.00000	5175.00	18.00000	5175.00	18.00000	5175.00
1810 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	100000.00000	100000.00	18750.00000	18750.00
1820 2533-4980005 MOBILIZATION		LUMP	192500.00000	192500.00	333000.00000	333000.00	280000.00000	280000.00
1830 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	750.00000	750.00	750.00000	750.00	750.00000	750.00
1840 2599-9999005 ('EACH' ITEM) MAST ARM WITH LUMINAIRE TYPE 1	4.000	EACH	585.00000	2340.00	585.00000	2340.00	585.00000	2340.00
1850 2599-9999005 ('EACH' ITEM) MAST ARM WITH LUMINAIRE TYPE 2	8.000	EACH	1460.00000	11680.00	1460.00000	11680.00	1460.00000	11680.00
1860 2601-2634100 MULCHING	6.500	ACRE	700.00000	4550.00	700.00000	4550.00	700.00000	4550.00
1870 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	2700.00000	2700.00	2700.00000	2700.00	2700.00000	2700.00
1880 2601-2636043 SEEDING AND FERTILIZING (RURAL)	6.500	ACRE	600.00000	3900.00	600.00000	3900.00	600.00000	3900.00
1890 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
1900 2601-2639010 SODDING	49.000	SQ	38.00000	1862.00	38.00000	1862.00	38.00000	1862.00
1910 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	46.400	SQ	20.00000	928.00	20.00000	928.00	20.00000	928.00
1920 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	6.500	ACRE	300.00000	1950.00	300.00000	1950.00	300.00000	1950.00
1930 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(3) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
1940 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	38.680 MGAL	60.00000	2320.80	60.00000	2320.80	60.00000	2320.80
1950 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
1960 2602-0000020 SILT FENCE	5360.000 LF	1.65000	8844.00	1.65000	8844.00	1.65000	8844.00
1970 2602-0000030 SILT FENCE FOR DITCH CHECKS	1370.000 LF	1.85000	2534.50	1.85000	2534.50	1.85000	2534.50
1980 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	6730.000 LF	0.25000	1682.50	0.25000	1682.50	0.25000	1682.50
1990 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	673.000 LF	1.00000	673.00	1.00000	673.00	1.00000	673.00
2000 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	350.000 LF	3.00000	1050.00	3.00000	1050.00	3.00000	1050.00
2010 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	50.000 LF	4.00000	200.00	4.00000	200.00	4.00000	200.00
2020 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000 LF	1.00000	400.00	1.00000	400.00	1.00000	400.00
2030 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
2040 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
2041 2526-8285000 CONSTRUCTION SURVEY	LUMP	16000.00000	16000.00	20000.00000	20000.00	15000.00000	15000.00
SECTION TOTALS		$	3,074,003.22	$	3,473,237.23	$	3,608,699.67
SECTION 0008 ALTERNATE 'CC' OPTION 1: PCC PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN (273)							
2050 2102-0425070 SPECIAL BACKFILL	1760.900 TON					20.00000	35218.00
2060 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	3157.200 SY					45.00000	142074.00
2070 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	6.000 STA					20.00000	120.00
SECTION TOTALS		$		$		$	177,412.00
SECTION 0009 ALTERNATE 'CC' OPTION 2: HMA PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN (273)							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(3) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
2080 2102-0425070 SPECIAL BACKFILL	1566.200	TON	24.75000	38763.45	26.00000	40721.20		
2090 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	3157.200	SY	49.75000	157070.70	42.00000	132602.40		
2100 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	6.000	STA	18.00000	108.00	18.00000	108.00		
2110 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	6.500	GAL	225.00000	1462.50	52.00000	338.00		
SECTION TOTALS			$	197,404.65	$	173,769.60	$	
SECTION 0010 ALTERNATE 'DD' OPTION 1: DETOUR PAVEMENT, 8.5 IN. PCC BID THIS SECTION IF ALTERNATE 'DD' OPTION 1 IS CHOSEN (273)								
2120 2102-0425071 SPECIAL BACKFILL	526.300	CY					49.96000	26293.95
2130 2304-0100000 DETOUR PAVEMENT	3158.000	SY					52.10000	164531.80
2140 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	45.300	STA					18.00000	815.40
SECTION TOTALS			$		$		$	191,641.15
SECTION 0011 ALTERNATE 'DD' OPTION 2: DETOUR PAVEMENT, 10 IN. HMA BID THIS SECTION IF ALTERNATE 'DD' OPTION 2 IS CHOSEN (273)								
2150 2102-0425071 SPECIAL BACKFILL	526.300	CY	49.96000	26293.95	57.00000	29999.10		
2160 2304-0100000 DETOUR PAVEMENT	3158.000	SY	52.10000	164531.80	45.00000	142110.00		
2170 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	45.300	STA	18.00000	815.40	18.00000	815.40		
2180 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	49.100	GAL	225.00000	11047.50	52.00000	2553.20		
SECTION TOTALS			$	202,688.65	$	175,477.70	$	
SECTION 0012 PAYMENT ADJUSTMENT INCENTIVE ITEMS IMX-080-8(273)269--02-16								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(3) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
2190 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	14000.000 EACH	1.00000	14000.00	1.00000	14000.00	1.00000	14000.00
2200 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	11500.000 EACH	1.00000	11500.00	1.00000	11500.00	1.00000	11500.00
SECTION TOTALS		$	25,500.00	$	25,500.00	$	25,500.00
CONTRACT TOTALS		$	6,298,841.17	$	6,925,685.06	$	7,074,289.78

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			IMX-080-8(269)269--02-16					
0010 2101-0850001 CLEARING AND GRUBBING	1.800	ACRE	8000.00000	14400.00				
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	39558.000	CY	16.70000	660618.60				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	12519.000	CY	4.90000	61343.10				
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	10.000	CY	100.00000	1000.00				
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5388.000	CY	5.50000	29634.00				
0060 2107-0875100 COMPACTION WITH MOISTURE CONTROL	41662.000	CY	0.80000	33329.60				
0070 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	11435.000	SY	2.80000	32018.00				
0080 2115-0100000 MODIFIED SUBBASE	6014.900	CY	45.90000	276083.91				
0090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	49.100	STA	810.00000	39771.00				
0100 2123-7450020 SHOULDER FINISHING, EARTH	25.500	STA	200.00000	5100.00				
0110 2301-1034100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.	15354.500	SY	53.15000	816091.68				
0120 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	3000.00000	3000.00				
0130 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	6.000	EACH	500.00000	3000.00				
0140 2401-6745765 REMOVAL OF LIGHT POLES	6.000	EACH	300.00000	1800.00				
0150 2401-6750001 REMOVALS, AS PER PLAN		LUMP	11595.00000	11595.00				
0160 2402-2720000 EXCAVATION, CLASS 20	80.000	CY	32.25000	2580.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	42.000	CY	610.00000	25620.00				
0180 2404-7775000 REINFORCING STEEL	6215.000	LB	1.50000	9322.50				
0190 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	3.000	EACH	750.00000	2250.00				
0200 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000	EACH	500.00000	500.00				
0210 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	52.000	LF	100.00000	5200.00				
0220 2417-2307015 DRAIN, CORRUGATED METAL SLOTTED PIPE, 15 IN., W/6 IN. GRATE	109.000	LF	125.00000	13625.00				
0230 2435-0250500 INTAKE, SW-505	1.000	EACH	3250.00000	3250.00				
0240 2435-0251000 INTAKE, SW-510	3.000	EACH	4250.00000	12750.00				
0250 2435-0251230 INTAKE, SW-512, 30 IN.	1.000	EACH	1350.00000	1350.00				
0260 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3168.000	LF	6.85000	21700.80				
0270 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	3691.000	LF	6.85000	25283.35				
0280 2502-8220193 SUBDRAIN OUTLET (RF-19C)	11.000	EACH	205.00000	2255.00				
0290 2502-8220196 SUBDRAIN OUTLET, RF-19E	22.000	EACH	205.00000	4510.00				
0300 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	396.000	LF	56.00000	22176.00				
0310 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	298.000	LF	14.00000	4172.00				
0320 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	108.000	LF	25.00000	2700.00				

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0330 2505-4008130 REMOVAL OF CABLE GUARDRAIL	991.000	LF	5.00000	4955.00				
0340 2507-3250005 ENGINEERING FABRIC	285.000	SY	5.00000	1425.00				
0350 2507-6800061 REVETMENT, CLASS E	155.000	TON	54.80000	8494.00				
0360 2507-8029000 EROSION STONE	65.000	TON	42.20000	2743.00				
0370 2510-6745850 REMOVAL OF PAVEMENT	19705.000	SY	9.20000	181286.00				
0380 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	5.000	EACH	650.00000	3250.00				
0390 2511-6745900 REMOVAL OF SIDEWALK	484.000	SY	10.00000	4840.00				
0400 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	369.000	SY	38.00000	14022.00				
0410 2511-7528101 DETECTABLE WARNINGS	106.000	SF	28.00000	2968.00				
0420 2518-6910000 SAFETY CLOSURE	3.000	EACH	125.00000	375.00				
0430 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	58.000	LF	25.00000	1450.00				
0440 2519-3280000 FENCE, FIELD	590.000	LF	4.00000	2360.00				
0450 2519-3300400 FIELD FENCE BRACE PANELS	20.000	EACH	175.00000	3500.00				
0460 2519-4200140 REMOVAL OF FENCE, FIELD	650.000	LF	2.00000	1300.00				
0470 2520-3350015 FIELD OFFICE	1.000	EACH	10000.00000	10000.00				
0480 2523-0000100 LIGHTING POLES	8.000	EACH	2900.00000	23200.00				
0490 2523-0000200 ELECTRICAL CIRCUITS	1950.000	LF	10.00000	19500.00				
0500 2523-0000310 HANDHOLES AND JUNCTION BOXES	12.000	EACH	515.00000	6180.00				
0510 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	9.000	EACH	100.00000	900.00				
0520 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	4.000	EACH	45.00000	180.00				

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0530 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	1.000	EACH	200.00000	200.00				
0540 2524-9089100 DELINEATOR, RIGID - TYPE I	2.000	EACH	75.00000	150.00				
0550 2524-9089200 DELINEATOR, RIGID - TYPE II	30.000	EACH	77.00000	2310.00				
0560 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	274.100	LF	7.00000	1918.70				
0570 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	16.000	EACH	125.00000	2000.00				
0580 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	4.000	EACH	290.00000	1160.00				
0590 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	16.000	SF	11.50000	184.00				
0600 2524-9325150 INSTALL TYPE A SIGN	1.000	EACH	45.00000	45.00				
0610 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	36.000	SF	26.00000	936.00				
0620 2524-9680250 INSTALL TYPE B SIGN	1.000	EACH	200.00000	200.00				
0630 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	358.880	STA	32.00000	11484.16				
0640 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	47.450	STA	162.00000	7686.90				
0650 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	5.000	EACH	55.00000	275.00				
0660 2527-9263180 PAVEMENT MARKINGS REMOVED	280.620	STA	24.50000	6875.19				
0670 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	225.000	LF	18.00000	4050.00				
0680 2528-8445110 TRAFFIC CONTROL		LUMP	24000.00000	24000.00				
0690 2533-4980005 MOBILIZATION		LUMP	410000.00000	410000.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0700 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	750.00000	750.00				
0710 2599-9999005 ('EACH' ITEM) MAST ARM WITH LUMINAIRE TYPE 1	4.000	EACH	585.00000	2340.00				
0720 2599-9999005 ('EACH' ITEM) MAST ARM WITH LUMINAIRE TYPE 2	8.000	EACH	1460.00000	11680.00				
0730 2599-9999018 ('SQUARE YARDS' ITEM) SIDEWALK, SPECIAL PAVERS	106.000	SY	155.00000	16430.00				
0740 2601-2634100 MULCHING	6.000	ACRE	700.00000	4200.00				
0750 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.500	ACRE	2700.00000	1350.00				
0760 2601-2636043 SEEDING AND FERTILIZING (RURAL)	6.000	ACRE	600.00000	3600.00				
0770 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	1000.00000	500.00				
0780 2601-2639010 SODDING	80.000	SQ	38.00000	3040.00				
0790 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	6.000	ACRE	300.00000	1800.00				
0800 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	1000.00000	500.00				
0810 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	48.000	MGAL	60.00000	2880.00				
0820 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00				
0830 2602-0000020 SILT FENCE	4700.000	LF	1.65000	7755.00				
0840 2602-0000030 SILT FENCE FOR DITCH CHECKS	830.000	LF	1.85000	1535.50				
0850 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	5530.000	LF	0.25000	1382.50				
0860 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	553.000	LF	1.00000	553.00				

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0870 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1260.000	LF	3.00000	3780.00				
0880 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	100.000	LF	4.00000	400.00				
0890 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1360.000	LF	1.00000	1360.00				
0900 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0910 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
0911 2526-8285000 CONSTRUCTION SURVEY		LUMP	25000.00000	25000.00				
SECTION TOTALS			$	3,007,818.49	$		$	
SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (269)								
0920 2102-0425070 SPECIAL BACKFILL	1742.100	TON	27.30000	47559.33				
0930 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	3159.500	SY	38.05000	120218.98				
0940 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	6.400	STA	20.00000	128.00				
SECTION TOTALS			$	167,906.31	$		$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (269)								
0950 2102-0425070 SPECIAL BACKFILL	1548.200	TON						
0960 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	3159.500	SY						
0970 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	6.400	STA						
0980 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	7.000	GAL						
SECTION TOTALS			$		$		$	
SECTION 0004 ALTERNATE 'BB' OPTION 1: DETOUR PAVEMENT 8.5 IN. PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (269)								

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0990 2102-0425071 SPECIAL BACKFILL	583.900	CY						
1000 2304-0100000 DETOUR PAVEMENT	3503.000	SY						
1010 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	47.700	STA						
SECTION TOTALS			$		$		$	
SECTION 0005 ALTERNATE 'BB' OPTION 2: DETOUR PAVEMENT 10 IN. HMA BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (269)								
1020 2102-0425071 SPECIAL BACKFILL	583.900	CY	36.60000	21370.74				
1030 2304-0100000 DETOUR PAVEMENT	3503.000	SY	52.10000	182506.30				
1040 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	47.700	STA	20.00000	954.00				
1050 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	51.700	GAL	50.00000	2585.00				
SECTION TOTALS			$	207,416.04	$		$	
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS IMX-080-8(269)269--02-16								
1060 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	14000.000	EACH	1.00000	14000.00				
1070 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	11500.000	EACH	1.00000	11500.00				
SECTION TOTALS			$	25,500.00	$		$	
SECTION 0007 ROADWAY ITEMS IMX-080-8(273)269--02-16								
1080 2101-0850001 CLEARING AND GRUBBING	2.400	ACRE	8000.00000	19200.00				
1090 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	14493.000	CY	22.40000	324643.20				

Bid Order: 103 Contract ID: 16-0808-273 Primary County: CEDAR
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1100 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	30804.000	CY	4.90000	150939.60				
1110 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	10.000	CY	100.00000	1000.00				
1120 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6808.000	CY	5.50000	37444.00				
1130 2107-0875100 COMPACTION WITH MOISTURE CONTROL	36238.000	CY	0.80000	28990.40				
1140 2110-3825010 GRANULAR MATERIAL	4350.000	TON	18.90000	82215.00				
1150 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	11225.000	SY	2.80000	31430.00				
1160 2115-0100000 MODIFIED SUBBASE	6115.500	CY	47.30000	289263.15				
1170 2123-7450000 SHOULDER CONSTRUCTION, EARTH	49.200	STA	760.00000	37392.00				
1180 2123-7450020 SHOULDER FINISHING, EARTH	28.700	STA	200.00000	5740.00				
1190 2301-1034100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.	15618.100	SY	53.15000	830102.02				
1200 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	3000.00000	3000.00				
1210 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	6.000	EACH	500.00000	3000.00				
1220 2401-6745765 REMOVAL OF LIGHT POLES	6.000	EACH	300.00000	1800.00				
1230 2401-6750001 REMOVALS, AS PER PLAN		LUMP	7000.00000	7000.00				
1240 2402-0425031 GRANULAR BACKFILL	18650.000	TON	19.60000	365540.00				
1250 2402-2720000 EXCAVATION, CLASS 20	222.000	CY	24.30000	5394.60				
1260 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	30.000	CY	14.15000	424.50				

Bid Order: 103 Contract ID: 16-0808-273 Primary County: CEDAR
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1270 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	41.100	CY	556.95000	22890.65				
1280 2404-7775000 REINFORCING STEEL	5589.000	LB	1.35000	7545.15				
1290 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	3.000	EACH	750.00000	2250.00				
1300 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	1.000	EACH	1800.00000	1800.00				
1310 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	500.00000	1000.00				
1320 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	14.000	LF	140.00000	1960.00				
1330 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	30.000	LF	200.00000	6000.00				
1340 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	13440.000	SF	38.40000	516096.00				
1350 2435-0251000 INTAKE, SW-510	6.000	EACH	4300.00000	25800.00				
1360 2435-0251218 INTAKE, SW-512, 18 IN.	1.000	EACH	1200.00000	1200.00				
1370 2435-0251230 INTAKE, SW-512, 30 IN.	1.000	EACH	2200.00000	2200.00				
1380 2435-0251300 INTAKE, SW-513	1.000	EACH	3200.00000	3200.00				
1390 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3708.000	LF	6.85000	25399.80				
1400 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	3665.000	LF	6.85000	25105.25				
1410 2502-8220193 SUBDRAIN OUTLET (RF-19C)	14.000	EACH	205.00000	2870.00				
1420 2502-8220196 SUBDRAIN OUTLET, RF-19E	20.000	EACH	205.00000	4100.00				
1430 2503-0111012 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.	201.000	LF	25.00000	5025.00				

Bid Order: 103 Contract ID: 16-0808-273 Primary County: CEDAR
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1440 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	220.000	LF	45.00000	9900.00				
1450 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	604.000	LF	56.00000	33824.00				
1460 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	26.000	LF	142.00000	3692.00				
1470 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	152.000	LF	14.00000	2128.00				
1480 2505-4008130 REMOVAL OF CABLE GUARDRAIL	570.000	LF	5.00000	2850.00				
1490 2507-3250005 ENGINEERING FABRIC	1410.000	SY	3.20000	4512.00				
1500 2507-6800061 REVETMENT, CLASS E	95.000	TON	54.80000	5206.00				
1510 2507-8029000 EROSION STONE	1035.000	TON	32.20000	33327.00				
1520 2510-6745850 REMOVAL OF PAVEMENT	17642.000	SY	10.50000	185241.00				
1530 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	650.00000	1300.00				
1540 2511-6745900 REMOVAL OF SIDEWALK	938.000	SY	10.00000	9380.00				
1550 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	513.000	SY	36.50000	18724.50				
1560 2511-7528101 DETECTABLE WARNINGS	106.000	SF	28.00000	2968.00				
1570 2518-6910000 SAFETY CLOSURE	4.000	EACH	125.00000	500.00				
1580 2519-1001000 FENCE, CHAIN LINK, VINYL COATED 42 INCH HEIGHT	765.000	LF	19.30000	14764.50				
1590 2523-0000100 LIGHTING POLES	8.000	EACH	2900.00000	23200.00				

Bid Order: 103 Contract ID: 16-0808-273 Primary County: CEDAR
Letting Date: 04/15/14 10:00 A.M.

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1600 2523-0000200 ELECTRICAL CIRCUITS	1990.000	LF	10.00000	19900.00				
1610 2523-0000310 HANDHOLES AND JUNCTION BOXES	11.000	EACH	515.00000	5665.00				
1620 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	12.000	EACH	100.00000	1200.00				
1630 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	5.000	EACH	45.00000	225.00				
1640 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	1.000	EACH	200.00000	200.00				
1650 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	5.000	EACH	950.00000	4750.00				
1660 2524-9089100 DELINEATOR, RIGID - TYPE I	4.000	EACH	75.00000	300.00				
1670 2524-9089200 DELINEATOR, RIGID - TYPE II	30.000	EACH	77.00000	2310.00				
1680 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	271.600	LF	7.00000	1901.20				
1690 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	20.000	EACH	125.00000	2500.00				
1700 2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	18.300	LF	57.00000	1043.10				
1710 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	73.000	LF	64.00000	4672.00				
1720 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	16.000	SF	11.50000	184.00				
1730 2524-9325150 INSTALL TYPE A SIGN	1.000	EACH	45.00000	45.00				
1740 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	36.000	SF	26.00000	936.00				
1750 2524-9680250 INSTALL TYPE B SIGN	2.000	EACH	200.00000	400.00				
1760 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	341.230	STA	31.00000	10578.13				

Bid Order: 103 Contract ID: 16-0808-273 Primary County: CEDAR
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1770 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	60.730	STA	162.00000	9838.26				
1780 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	5.000	EACH	55.00000	275.00				
1790 2527-9263180 PAVEMENT MARKINGS REMOVED	256.580	STA	24.50000	6286.21				
1800 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	287.500	LF	18.00000	5175.00				
1810 2528-8445110 TRAFFIC CONTROL		LUMP	25000.00000	25000.00				
1820 2533-4980005 MOBILIZATION		LUMP	420000.00000	420000.00				
1830 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	750.00000	750.00				
1840 2599-9999005 ('EACH' ITEM) MAST ARM WITH LUMINAIRE TYPE 1	4.000	EACH	585.00000	2340.00				
1850 2599-9999005 ('EACH' ITEM) MAST ARM WITH LUMINAIRE TYPE 2	8.000	EACH	1460.00000	11680.00				
1860 2601-2634100 MULCHING	6.500	ACRE	700.00000	4550.00				
1870 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	2700.00000	2700.00				
1880 2601-2636043 SEEDING AND FERTILIZING (RURAL)	6.500	ACRE	600.00000	3900.00				
1890 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1000.00000	1000.00				
1900 2601-2639010 SODDING	49.000	SQ	38.00000	1862.00				
1910 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	46.400	SQ	20.00000	928.00				
1920 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	6.500	ACRE	300.00000	1950.00				
1930 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1000.00000	1000.00				

Bid Order: 103 Contract ID: 16-0808-273 Primary County: CEDAR
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1940 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	38.680	MGAL	60.00000	2320.80				
1950 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00				
1960 2602-0000020 SILT FENCE	5360.000	LF	1.65000	8844.00				
1970 2602-0000030 SILT FENCE FOR DITCH CHECKS	1370.000	LF	1.85000	2534.50				
1980 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	6730.000	LF	0.25000	1682.50				
1990 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	673.000	LF	1.00000	673.00				
2000 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	350.000	LF	3.00000	1050.00				
2010 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	50.000	LF	4.00000	200.00				
2020 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000	LF	1.00000	400.00				
2030 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
2040 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
2041 2526-8285000 CONSTRUCTION SURVEY		LUMP	25000.00000	25000.00				
SECTION TOTALS			$	3,831,776.02	$		$	
SECTION 0008 ALTERNATE 'CC' OPTION 1: PCC PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN (273)								
2050 2102-0425070 SPECIAL BACKFILL	1760.900	TON	27.30000	48072.57				
2060 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	3157.200	SY	38.05000	120131.46				
2070 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	6.000	STA	20.00000	120.00				
SECTION TOTALS			$	168,324.03	$		$	
SECTION 0009 ALTERNATE 'CC' OPTION 2: HMA PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN (273)								

Bid Order: 103 Contract ID: 16-0808-273 Primary County: CEDAR
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2080 2102-0425070 SPECIAL BACKFILL	1566.200	TON						
2090 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	3157.200	SY						
2100 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	6.000	STA						
2110 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	6.500	GAL						
SECTION TOTALS			$		$		$	
SECTION 0010 ALTERNATE 'DD' OPTION 1: DETOUR PAVEMENT, 8.5 IN. PCC BID THIS SECTION IF ALTERNATE 'DD' OPTION 1 IS CHOSEN (273)								
2120 2102-0425071 SPECIAL BACKFILL	526.300	CY						
2130 2304-0100000 DETOUR PAVEMENT	3158.000	SY						
2140 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	45.300	STA						
SECTION TOTALS			$		$		$	
SECTION 0011 ALTERNATE 'DD' OPTION 2: DETOUR PAVEMENT, 10 IN. HMA BID THIS SECTION IF ALTERNATE 'DD' OPTION 2 IS CHOSEN (273)								
2150 2102-0425071 SPECIAL BACKFILL	526.300	CY	36.60000	19262.58				
2160 2304-0100000 DETOUR PAVEMENT	3158.000	SY	49.75000	157110.50				
2170 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	45.300	STA	20.00000	906.00				
2180 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	49.100	GAL	50.00000	2455.00				
SECTION TOTALS			$	179,734.08	$		$	
SECTION 0012 PAYMENT ADJUSTMENT INCENTIVE ITEMS IMX-080-8(273)269--02-16								

Bid Order: 103 Contract ID: 16-0808-273 Primary County: CEDAR
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2190 2301-7000110	14000.000 EACH	1.00000	14000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
2200 2317-7000110	11500.000 EACH	1.00000	11500.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	25,500.00	$		$	
CONTRACT TOTALS		$	7,613,974.97	$		$	

Bid Order: 105
Contract ID: 52-5557-617
Primary County: JOHNSON
Letting Date: 140415 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to HORSFIELD CONSTRUCTION, INC & SUBSIDIARY
Contract Period: 130 WORK DAYS Late Start Date: 05/19/14

Project: STP-U-5557(617)--70-52
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: JOHNSON Prj Awd Amt: $4,546,748.44
Route: W60
Location: IN THE CITY OF NORTH LIBERTY FROM PENN ST TO 230TH ST

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 4,546,748.44	100.00 %
2	ST780	STREB CONSTRUCTION CO., INC.	$ 5,192,452.10	114.20 %
3	ME380	METRO PAVERS, INC.	$ 5,261,040.75	115.71 %

Bid Order: 105 Contract ID: 52-5557-617 Primary County: JOHNSON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	3.000	UNIT	1000.00000	3000.00	500.00000	1500.00	1000.00000	3000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	7380.000	CY	7.00000	51660.00	12.87000	94980.60	7.65000	56457.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4760.000	CY	8.50000	40460.00	14.00000	66640.00	12.40000	59024.00
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	50.500	STA	395.00000	19947.50	2650.00000	133825.00	500.00000	25250.00
0050 2115-0100000 MODIFIED SUBBASE	5300.000	CY	30.25000	160325.00	34.20000	181260.00	25.85000	137005.00
0060 2121-7425010 GRANULAR SHOULDERS, TYPE A	450.000	TON	16.50000	7425.00	30.00000	13500.00	26.00000	11700.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	7.000	STA	165.00000	1155.00	500.00000	3500.00	400.00000	2800.00
0080 2214-5145150 PAVEMENT SCARIFICATION	9825.000	SY	2.50000	24562.50	4.50000	44212.50	2.50000	24562.50
0090 2301-1032100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 10 IN.	20750.000	SY	40.40000	838300.00	45.00000	933750.00	41.65000	864237.50
0100 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	8025.000	SY	38.00000	304950.00	43.00000	345075.00	39.00000	312975.00
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	3000.00000	3000.00	7800.00000	7800.00
0120 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	2375.000	TON	42.25000	100343.75	42.15000	100106.25	42.15000	100106.25
0130 2303-0246422 ASPHALT BINDER, PG 64-22	143.000	TON	541.00000	77363.00	541.00000	77363.00	541.00000	77363.00
0140 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2840.00000	2840.00	2840.00000	2840.00	2840.00000	2840.00
0150 2401-6745765 REMOVAL OF LIGHT POLES	5.000	EACH	150.00000	750.00	150.00000	750.00	150.00000	750.00
0160 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	40.000	CY	6.50000	260.00	20.00000	800.00	34.65000	1386.00

Bid Order: 105 Contract ID: 52-5557-617 Primary County: JOHNSON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT
0170 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	10.000	CY	510.00000	5100.00	1000.00000	10000.00	515.00000	5150.00
0180 2404-7775000 REINFORCING STEEL	590.000	LB	2.00000	1180.00	1.00000	590.00	1.95000	1150.50
0190 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	9.000	EACH	650.00000	5850.00	1100.00000	9900.00	935.00000	8415.00
0200 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	4.000	EACH	700.00000	2800.00	1200.00000	4800.00	911.00000	3644.00
0210 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	775.00000	1550.00	1425.00000	2850.00	1210.00000	2420.00
0220 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	825.00000	825.00	1725.00000	1725.00	1340.00000	1340.00
0230 2417-0225015 APRONS, METAL, 15 IN. DIA.	2.000	EACH	325.00000	650.00	700.00000	1400.00	711.00000	1422.00
0240 2417-1007000 CORRUGATED PIPE CULVERT, CULVERT, CORRUGATED METAL ENTRANCE PIPE,	32.000	LF	44.00000	1408.00	33.00000	1056.00	66.85000	2139.20
0250 2422-0360015 APRONS, UNCLASSIFIED, 15 IN. DIA.	1.000	EACH	335.00000	335.00	600.00000	600.00	525.00000	525.00
0260 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	6.000	EACH	2600.00000	15600.00	2200.00000	13200.00	2305.00000	13830.00
0270 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	3.000	EACH	3700.00000	11100.00	2600.00000	7800.00	3290.00000	9870.00
0280 2435-0140200 MANHOLE, STORM SEWER, SW-402	3.000	EACH	4100.00000	12300.00	4000.00000	12000.00	2835.00000	8505.00
0290 2435-0250248 INTAKE, SW-502, 48 IN.	1.000	EACH	2600.00000	2600.00	2450.00000	2450.00	2195.00000	2195.00
0300 2435-0250700 INTAKE, SW-507	19.000	EACH	3000.00000	57000.00	2700.00000	51300.00	2550.00000	48450.00
0310 2435-0250800 INTAKE, SW-508	1.000	EACH	3150.00000	3150.00	2550.00000	2550.00	2820.00000	2820.00
0320 2435-0250810 INTAKE, SW-508 MODIFIED	1.000	EACH	3350.00000	3350.00	2850.00000	2850.00	3225.00000	3225.00
0330 2435-0250900 INTAKE, SW-509	11.000	EACH	4650.00000	51150.00	3500.00000	38500.00	3585.00000	39435.00
0340 2435-0251000 INTAKE, SW-510	1.000	EACH	5000.00000	5000.00	4700.00000	4700.00	3665.00000	3665.00
0350 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1400.00000	1400.00	1100.00000	1100.00	1045.00000	1045.00
0360 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	300.00000	300.00	1000.00000	1000.00	720.00000	720.00

Bid Order: 105 Contract ID: 52-5557-617 Primary County: JOHNSON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT
0370 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	6533.000 LF	9.00000	58797.00	8.25000	53897.25	9.90000	64676.70
0380 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	14.000 EACH	400.00000	5600.00	700.00000	9800.00	272.00000	3808.00
0390 2503-0111012 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.	10.000 LF	40.00000	400.00	35.00000	350.00	79.55000	795.50
0400 2503-0111015 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN.	55.000 LF	42.00000	2310.00	36.00000	1980.00	35.95000	1977.25
0410 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	520.000 LF	35.00000	18200.00	37.00000	19240.00	33.85000	17602.00
0420 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	1256.000 LF	55.75000	70022.00	41.00000	51496.00	40.20000	50491.20
0430 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1255.000 LF	76.85000	96446.75	47.00000	58985.00	48.85000	61306.75
0440 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	357.000 LF	63.50000	22669.50	51.00000	18207.00	54.00000	19278.00
0450 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	136.000 LF	112.00000	15232.00	97.00000	13192.00	118.25000	16082.00
0460 2503-0116259 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 59 IN. X 36 IN.	20.000 LF	210.00000	4200.00	200.00000	4000.00	188.15000	3763.00
0470 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	794.000 LF	12.00000	9528.00	8.00000	6352.00	12.65000	10044.10

Bid Order: 105 Contract ID: 52-5557-617 Primary County: JOHNSON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT
0480 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	86.000	LF	15.00000	1290.00	30.00000	2580.00	14.95000	1285.70
0490 2507-3250005 ENGINEERING FABRIC	3350.000	SY	2.35000	7872.50	2.00000	6700.00	1.00000	3350.00
0500 2510-6745850 REMOVAL OF PAVEMENT	24320.000	SY	6.00000	145920.00	10.25000	249280.00	4.50000	109440.00
0510 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	10.000	EACH	600.00000	6000.00	300.00000	3000.00	470.00000	4700.00
0520 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1750.000	SY	26.75000	46812.50	24.00000	42000.00	27.00000	47250.00
0530 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	3025.000	SY	31.75000	96043.75	28.00000	84700.00	29.00000	87725.00
0540 2511-7528101 DETECTABLE WARNINGS	510.000	SF	12.85000	6553.50	12.00000	6120.00	10.78000	5497.80
0550 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	890.000	SY	45.00000	40050.00	42.00000	37380.00	40.50000	36045.00
0560 2515-6745600 REMOVAL OF PAVED DRIVEWAY	795.000	SY	7.50000	5962.50	17.00000	13515.00	6.00000	4770.00
0570 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	1175.000	SY	92.00000	108100.00	91.00000	106925.00	95.00000	111625.00
0580 2517-4225220 RAILROAD APPROACH SECTION, HMA	210.000	SY	129.15000	27121.50	120.30000	25263.00	132.50000	27825.00
0590 2518-6910000 SAFETY CLOSURE	14.000	EACH	200.00000	2800.00	195.00000	2730.00	100.00000	1400.00
0600 2523-0000310 HANDHOLES AND JUNCTION BOXES	11.000	EACH	400.00000	4400.00	400.00000	4400.00	400.00000	4400.00
0610 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	48.000	EACH	75.00000	3600.00	55.00000	2640.00	50.00000	2400.00
0620 2524-9100030 OBJECT MARKER, TYPE 3	2.000	EACH	500.00000	1000.00	380.00000	760.00	100.00000	200.00
0630 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	619.500	LF	9.00000	5575.50	22.50000	13938.75	36.50000	22611.75
0640 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	391.000	SF	10.80000	4222.80	19.25000	7526.75	30.00000	11730.00
0650 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	523500.00000	523500.00	521000.00000	521000.00	521000.00000	521000.00
0660 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	18.000	EACH	600.00000	10800.00	600.00000	10800.00	600.00000	10800.00

Bid Order: 105 Contract ID: 52-5557-617 Primary County: JOHNSON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT
0670 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	355.000	STA	57.00000	20235.00	132.00000	46860.00	57.00000	20235.00
0680 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	52.000	STA	166.00000	8632.00	138.00000	7176.00	166.00000	8632.00
0690 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	43.000	EACH	160.00000	6880.00	235.00000	10105.00	160.00000	6880.00
0700 2527-9263152 PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE	15.000	EACH	295.00000	4425.00	275.00000	4125.00	295.00000	4425.00
0710 2527-9263190 SYMBOLS AND LEGENDS REMOVED	15.000	EACH	90.00000	1350.00	110.00000	1650.00	90.00000	1350.00
0720 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	20000.00000	40000.00	20000.00000	40000.00	20000.00000	40000.00
0730 2528-8445110 TRAFFIC CONTROL		LUMP	38500.00000	38500.00	75000.00000	75000.00	44300.00000	44300.00
0740 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00	335.00000	6700.00	335.00000	6700.00
0750 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	130.000	CDAY	80.00000	10400.00	65.00000	8450.00	60.00000	7800.00
0760 2533-4980005 MOBILIZATION		LUMP	60000.00000	60000.00	275000.00000	275000.00	115000.00000	115000.00
0770 2537-8900500 AMENDED SOIL	190.000	CY	60.00000	11400.00	50.00000	9500.00	66.41000	12617.90
0780 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	305.000	LF	40.00000	12200.00	46.00000	14030.00	24.65000	7518.25
0790 2554-0202400 FITTINGS BY COUNT, POLYVINYL CHLORIDE (PVC), FITTINGS BY COUNT, POLYVINYL CHLORIDE	5.000	EACH	750.00000	3750.00	200.00000	1000.00	909.00000	4545.00
0800 2554-0208008 TAPPING VALVE ASSEMBLY, 8 IN.	3.000	EACH	2800.00000	8400.00	1275.00000	3825.00	1393.00000	4179.00
0810 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	1.000	EACH	4200.00000	4200.00	3600.00000	3600.00	4291.00000	4291.00
0820 2554-0211008 FLUSHING DEVICE (BLOWOFF), 8 IN.	1.000	EACH	750.00000	750.00	500.00000	500.00	920.00000	920.00
0830 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1300.00000	1300.00	5000.00000	5000.00	2000.00000	2000.00
0840 2595-0000127 CRANDIC INSURANCE PROVISIONS		LUMP	10000.00000	10000.00	10000.00000	10000.00	3250.00000	3250.00

Bid Order: 105 Contract ID: 52-5557-617 Primary County: JOHNSON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT
0850 2599-9999005 ('EACH' ITEM) LIGHT ASSEMBLY L1 HIGHWAY LIGHTING	16.000 EACH	5800.00000	92800.00	5800.00000	92800.00	5800.00000	92800.00
0870 2599-9999005 ('EACH' ITEM) LIGHT ASSEMBLY L3 PEDESTRIAN LIGHT	43.000 EACH	5250.00000	225750.00	5250.00000	225750.00	5250.00000	225750.00
0880 2599-9999005 ('EACH' ITEM) LIGHT ASSEMBLY L4 BOLLARD LIGHT	24.000 EACH	2150.00000	51600.00	2150.00000	51600.00	2150.00000	51600.00
0890 2599-9999005 ('EACH' ITEM) LIGHTING CONTROL CABINET	2.000 EACH	14000.00000	28000.00	14000.00000	28000.00	14000.00000	28000.00
0900 2599-9999005 ('EACH' ITEM) PCC SEATWALLS WITH TREATMENTS	24.000 EACH	11500.00000	276000.00	12500.00000	300000.00	44100.00000	1058400.00
0910 2599-9999005 ('EACH' ITEM) TEMPORARY MAILBOX ASSEMBL	4.000 EACH	1995.00000	7980.00	500.00000	2000.00	2000.00000	8000.00
0920 2599-9999009 ('LINEAR FEET' ITEM) LIMESTONE EDGER, 4 IN. HEIGHT	550.000 LF	4.60000	2530.00	13.00000	7150.00	6.00000	3300.00
0930 2599-9999010 ('LUMP SUM' ITEM) FIELD TILE CONNECTION	LUMP	1260.00000	1260.00	500.00000	500.00	255.00000	255.00
0940 2599-9999010 ('LUMP SUM' ITEM) FIRE HYDRANT RELOCATION	LUMP	1300.00000	1300.00	1000.00000	1000.00	1015.00000	1015.00
0950 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY RESIDENTIAL TRASH SERVICE	LUMP	5250.00000	5250.00	3000.00000	3000.00	2000.00000	2000.00
0960 2599-9999010 ('LUMP SUM' ITEM) TRAFFIC SPEED SOLAR RADAR SIGN ASSEMBLY	LUMP	8200.00000	8200.00	8200.00000	8200.00	8200.00000	8200.00
0970 2599-9999010 ('LUMP SUM' ITEM) WATER TOWER ELECTRICA	LUMP	4600.00000	4600.00	4600.00000	4600.00	4600.00000	4600.00
0980 2599-9999018 ('SQUARE YARDS' ITEM) BANDING, PCC, 7.5 IN. X 12 IN.	350.000 SY	77.00000	26950.00	75.00000	26250.00	52.00000	18200.00
0990 2599-9999018 ('SQUARE YARDS' ITEM) FABRIC FORMED CONCRETE VEGETATIVE MAT	1375.000 SY	34.00000	46750.00	25.00000	34375.00	20.00000	27500.00
1000 2599-9999018 ('SQUARE YARDS' ITEM) PCC, PAVERS, 6CM, W/SAND SETTING BED	850.000 SY	60.50000	51425.00	52.75000	44837.50	52.75000	44837.50

Bid Order: 105 Contract ID: 52-5557-617 Primary County: JOHNSON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT
1010 2599-9999018 ('SQUARE YARDS' ITEM) PCC, PAVERS, 8CM, W/HMA SETTING BED	650.000	SY	77.25000	50212.50	79.50000	51675.00	79.50000	51675.00
1020 2599-9999018 ('SQUARE YARDS' ITEM) SUBSLAB, PCC, FOR 4 IN. PAVERS	2540.000	SY	32.75000	83185.00	28.00000	71120.00	32.50000	82550.00
1030 2599-9999020 ('TONS' ITEM) DECORATIVE ROCK MULCH	30.000	TON	375.00000	11250.00	350.00000	10500.00	76.39000	2291.70
1040 2601-2636044 SEEDING AND FERTILIZING (URBAN)	6.300	ACRE	1000.00000	6300.00	1000.00000	6300.00	1000.00000	6300.00
1050 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1345.000	SQ	8.50000	11432.50	8.50000	11432.50	8.50000	11432.50
1060 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	6.300	ACRE	1000.00000	6300.00	1000.00000	6300.00	1000.00000	6300.00
1070 2602-0000020 SILT FENCE	2640.000	LF	1.65000	4356.00	1.65000	4356.00	1.65000	4356.00
1080 2602-0000030 SILT FENCE FOR DITCH CHECKS	1265.000	LF	1.85000	2340.25	1.85000	2340.25	1.85000	2340.25
1090 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3905.000	LF	0.25000	976.25	0.25000	976.25	0.25000	976.25
1100 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	3905.000	LF	0.50000	1952.50	0.50000	1952.50	0.50000	1952.50
1110 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	485.000	LF	2.00000	970.00	2.00000	970.00	2.00000	970.00
1120 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000	EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
1130 2610-0000110 SHRUBS	63.000	EACH	45.03000	2836.89	55.00000	3465.00	34.22000	2155.86
1140 2610-0000120 TREES	36.000	EACH	275.00000	9900.00	300.00000	10800.00	161.04000	5797.44
1150 2610-0000180 FLOWERS, AS PER PLAN		LUMP	13100.00000	13100.00	15000.00000	15000.00	14052.00000	14052.00
1160 2610-0000400 WATERING FOR PLANTS	1.000	MGAL	1000.00000	1000.00	1000.00000	1000.00	548.90000	548.90
1161 2502-8220193 SUBDRAIN OUTLET (RF-19C)	42.000	EACH	225.00000	9450.00	150.00000	6300.00	95.00000	3990.00

Bid Order: 105 Contract ID: 52-5557-617 Primary County: JOHNSON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT
1162 2523-0000200 ELECTRICAL CIRCUITS	7100.000 LF	11.50000	81650.00	11.50000	81650.00	11.50000	81650.00
SECTION TOTALS		$	4,546,748.44	$	5,192,452.10	$	5,261,040.75
CONTRACT TOTALS		$	4,546,748.44	$	5,192,452.10	$	5,261,040.75

Bid Order: 106
Letting Date: 140415 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HAWKEYE PAVING CORP.
Contract Period: 25 WORK DAYS Late Start Date: 09/01/14

Contract ID: 66-C066-059

Primary County: MITCHELL
No Established DBE Goal

Project: ER-C066(059)--58-66
Work Type: BRIDGE APPROACH REPAIR
County: MITCHELL Prj Awd Amt: $149,686.94
Route: MULTIPLE ROUTES
Location: LOCATION 1: HIGHWAY 105 LOCATION 2: T46

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HA760	HAWKEYE PAVING CORP.	$ 149,686.94	100.00 %
2	CR334	CROELL AND SUBSIDIARY	$ 155,330.84	103.77 %
3	BO413	BOULDER CONTRACTING, LLC.	$ 171,979.47	114.89 %
4	IO200	IOWA EROSION CONTROL, INC.	$ 184,777.36	123.44 %
5	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 237,239.08	158.49 %

Bid Order: 106 Contract ID: 66-C066-059 Primary County: MITCHELL
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(3) BO413 BOULDER CONTRACTING, LLC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	640.000 CY	23.00000	14720.00	12.00000	7680.00	20.00000	12800.00
0020 2115-0100200 MODIFIED SUBBASE, PLACE ONLY	11.100 CY	117.00000	1298.70	40.00000	444.00	65.00000	721.50
0030 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	100.000 SY	82.00000	8200.00	90.50000	9050.00	95.00000	9500.00
0040 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	48.889 SY	131.00000	6404.46	105.00000	5133.35	235.00000	11488.92
0050 2301-0690190 BRIDGE APPROACH, RK-19	400.000 SY	151.00000	60400.00	146.00000	58400.00	180.00000	72000.00
0060 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	252.000 LF	11.00000	2772.00	10.00000	2520.00	10.00000	2520.00
0070 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	2700.00000	10800.00	1800.00000	7200.00	1800.00000	7200.00
0080 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	350.00000	1400.00	250.00000	1000.00	250.00000	1000.00
0090 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	2700.00000	10800.00	2000.00000	8000.00	2100.00000	8400.00
0100 2510-6745850 REMOVAL OF PAVEMENT	468.889 SY	20.00000	9377.78	10.00000	4688.89	23.00000	10784.45
0110 2518-6910000 SAFETY CLOSURE	2.000 EACH	110.00000	220.00	100.00000	200.00	100.00000	200.00
0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	38.940 STA	40.00000	1557.60	35.00000	1362.90	35.00000	1362.90
0130 2527-9263180 PAVEMENT MARKINGS REMOVED	38.940 STA	60.00000	2336.40	55.00000	2141.70	55.00000	2141.70
0140 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000 EACH	3500.00000	7000.00	3000.00000	6000.00	3000.00000	6000.00
0150 2528-8445110 TRAFFIC CONTROL	LUMP	6000.00000	6000.00	5660.00000	5660.00	5160.00000	5160.00
0160 2533-4980005 MOBILIZATION	LUMP	6000.00000	6000.00	35250.00000	35250.00	20000.00000	20000.00
0170 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	100.000 LF	4.00000	400.00	6.00000	600.00	7.00000	700.00
SECTION TOTALS		$	149,686.94	$	155,330.84	$	171,979.47
CONTRACT TOTALS		$	149,686.94	$	155,330.84	$	171,979.47

Bid Order: 106 Contract ID: 66-C066-059 Primary County: MITCHELL
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(5) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	640.000 CY	32.36000	20710.40	40.00000	25600.00		
0020 2115-0100200 MODIFIED SUBBASE, PLACE ONLY	11.100 CY	70.00000	777.00	100.00000	1110.00		
0030 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	100.000 SY	119.70000	11970.00	155.00000	15500.00		
0040 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	48.889 SY	215.27000	10524.34	225.00000	11000.03		
0050 2301-0690190 BRIDGE APPROACH, RK-19	400.000 SY	187.06000	74824.00	225.00000	90000.00		
0060 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	252.000 LF	10.50000	2646.00	10.00000	2520.00		
0070 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1890.00000	7560.00	1800.00000	7200.00		
0080 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	262.50000	1050.00	250.00000	1000.00		
0090 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	2100.00000	8400.00	2000.00000	8000.00		
0100 2510-6745850 REMOVAL OF PAVEMENT	468.889 SY	28.10000	13175.78	50.00000	23444.45		
0110 2518-6910000 SAFETY CLOSURE	2.000 EACH	52.50000	105.00	100.00000	200.00		
0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	38.940 STA	47.25000	1839.92	35.00000	1362.90		
0130 2527-9263180 PAVEMENT MARKINGS REMOVED	38.940 STA	47.25000	1839.92	55.00000	2141.70		
0140 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000 EACH	2625.00000	5250.00	3000.00000	6000.00		
0150 2528-8445110 TRAFFIC CONTROL	LUMP	8000.00000	8000.00	4160.00000	4160.00		
0160 2533-4980005 MOBILIZATION	LUMP	15475.00000	15475.00	36000.00000	36000.00		
0170 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	100.000 LF	6.30000	630.00	20.00000	2000.00		
SECTION TOTALS		$	184,777.36	$	237,239.08	$	
CONTRACT TOTALS		$	184,777.36	$	237,239.08	$	

Bid Order: 107
Letting Date: 140415 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CARLEY CONSTRUCTION, LLC
Contract Period: 20 WORK DAYS Approximate Start Date: 06/23/14

Contract ID: 69-6360-617

Primary County: MONTGOMERY
No Established DBE Goal

Project: STP-E-6360(617)--8V-69
Work Type: PCC SIDEWALK/TRAIL
County: MONTGOMERY Prj Awd Amt: $80,646.13
Route: AMERICAN DISCOVERY
Location: IN THE CITY OF RED OAK, FROM 4TH STREET TO 8TH STREET

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CA258	CARLEY CONSTRUCTION, LLC	$ 80,646.13	100.00 %
2	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 122,944.25	152.44 %

Bid Order: 107 Contract ID: 69-6360-617 Primary County: MONTGOMERY
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CA258 CARLEY CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425071 SPECIAL BACKFILL	235.600	CY	42.50000	10013.00	80.00000	18848.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	235.000	CY	12.00000	2820.00	35.00000	8225.00		
0030 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	275.000	CY	14.75000	4056.25	20.00000	5500.00		
0040 2123-7450020 SHOULDER FINISHING, EARTH	25.400	STA	120.00000	3048.00	300.00000	7620.00		
0050 2510-6745850 REMOVAL OF PAVEMENT	7.000	SY	50.00000	350.00	150.00000	1050.00		
0060 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	1124.500	SY	33.75000	37951.88	39.50000	44417.75		
0070 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	7.100	SY	65.00000	461.50	110.00000	781.00		
0080 2511-7528101 DETECTABLE WARNINGS	32.000	SF	30.00000	960.00	35.00000	1120.00		
0090 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	24.000	LF	40.00000	960.00	100.00000	2400.00		
0100 2524-9265010 POSTS, STEEL, AS PER PLAN	10.000	EACH	215.00000	2150.00	200.00000	2000.00		
0110 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	35.000	SF	18.80000	658.00	17.50000	612.50		
0120 2528-8445110 TRAFFIC CONTROL		LUMP	1880.00000	1880.00	1750.00000	1750.00		
0130 2528-8445113 FLAGGERS	4.000	EACH	335.00000	1340.00	335.00000	1340.00		
0140 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00	20000.00000	20000.00		
0150 2599-9999005 ('EACH' ITEM) BOLLARD, 4 IN. DIA., AS PER PLAN	6.000	EACH	475.00000	2850.00	740.00000	4440.00		
0160 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00	700.00000	350.00		
0170 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	4300.00000	2150.00	4000.00000	2000.00		
0180 2602-0000020 SILT FENCE	70.000	LF	8.00000	560.00	5.00000	350.00		

Bid Order: 107 Contract ID: 69-6360-617 Primary County: MONTGOMERY
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CA258 CARLEY CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	70.000 LF	1.00000	70.00	1.00000	70.00		
0200 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	70.000 LF	0.25000	17.50	1.00000	70.00		
SECTION TOTALS		$	80,646.13	$	122,944.25	$	
CONTRACT TOTALS		$	80,646.13	$	122,944.25	$	

Bid Order: 108
Contract ID: 77-3125-611
Primary County: POLK
Letting Date: 140415 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by CONCRETE TECHNOLOGIES, INC.
Contract Period: 80 WORK DAYS Late Start Date: 07/07/14

Project: STP-U-3125(611)--70-77
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: POLK Prj Awd Amt: $2,037,877.63
Route: SE 19THH STREET
Location: IN THE CITY OF GRIMES, FROM HWY 141 EAST 0.5 MILES

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO415	CONCRETE TECHNOLOGIES, INC.	$ 2,037,877.63	100.00 %
2	CO761	CORELL CONTRACTOR, INC. & SUBSIDIARY	$ 2,147,308.22	105.36 %
3	AL389	ALLIANCE CONST GROUP, LLC & K. CUNNINGHAM CONST. CO., INC	$ 2,170,736.53	106.51 %
4	MC019	MCANINCH CORPORATION & AFFILIATES	$ 2,187,468.97	107.34 %

Bid Order: 108 Contract ID: 77-3125-611 Primary County: POLK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(2) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(3) AL389 ALLIANCE CONST. GRP & K CUNNI UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	12.000	ACRE	425.00000	5100.00	440.00000	5280.00	450.00000	5400.00
0020 2102-0425070 SPECIAL BACKFILL	2326.000	TON	24.75000	57568.50	22.15000	51520.90	22.25000	51753.50
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	13168.000	CY	2.55000	33578.40	5.85000	77032.80	6.00000	79008.00
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	10.20000	510.00	15.00000	750.00	15.00000	750.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3250.000	CY	4.10000	13325.00	13.50000	43875.00	13.50000	43875.00
0060 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	2500.000	CY	2.05000	5125.00	2.50000	6250.00	2.50000	6250.00
0070 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	52.000	STA	714.00000	37128.00	1215.00000	63180.00	1250.00000	65000.00
0080 2115-0100000 MODIFIED SUBBASE	3830.000	CY	37.75000	144582.50	41.50000	158945.00	41.50000	158945.00
0090 2123-7450020 SHOULDER FINISHING, EARTH	103.000	STA	153.00000	15759.00	300.00000	30900.00	300.00000	30900.00
0100 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	19476.300	SY	49.00000	954338.70	46.71000	909737.97	46.75000	910517.03
0110 2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH	30.000	SY	95.50000	2865.00	131.25000	3937.50	145.00000	4350.00
0120 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	37.000	SY	66.25000	2451.25	131.25000	4856.25	145.00000	5365.00
0130 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2100.00000	2100.00	5555.00000	5555.00	5500.00000	5500.00
0140 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	300.000	TON	22.50000	6750.00	22.50000	6750.00	23.00000	6900.00
0150 2401-6745910 REMOVAL OF SIGN	7.000	EACH	61.20000	428.40	50.00000	350.00	60.00000	420.00
0160 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	2755.00000	2755.00	2425.00000	2425.00	2425.00000	2425.00
0170 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	1.000	EACH	4385.00000	4385.00	5050.00000	5050.00	5100.00000	5100.00

Bid Order: 108 Contract ID: 77-3125-611 Primary County: POLK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(2) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(3) AL389 ALLIANCE CONST. GRP & K CUNNI UNIT PRICE	AMOUNT
0180 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	255.00000	510.00	1920.00000	3840.00	1925.00000	3850.00
0190 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	3.000	EACH	2755.00000	8265.00	3200.00000	9600.00	3200.00000	9600.00
0200 2435-0250100 INTAKE, SW-501	10.000	EACH	2450.00000	24500.00	2275.00000	22750.00	2275.00000	22750.00
0210 2435-0250300 INTAKE, SW-503	8.000	EACH	3415.00000	27320.00	3500.00000	28000.00	3500.00000	28000.00
0220 2435-0250500 INTAKE, SW-505	1.000	EACH	2960.00000	2960.00	2995.00000	2995.00	3000.00000	3000.00
0230 2435-0250600 INTAKE, SW-506	1.000	EACH	5710.00000	5710.00	5400.00000	5400.00	5500.00000	5500.00
0240 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	460.00000	920.00	300.00000	600.00	300.00000	600.00
0250 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	10.000	EACH	1885.00000	18850.00	1500.00000	15000.00	1500.00000	15000.00
0260 2435-0700010 CONNECTION TO EXISTING MANHOLE	5.000	EACH	1430.00000	7150.00	1500.00000	7500.00	1500.00000	7500.00
0270 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	3513.000	LF	11.75000	41277.75	12.25000	43034.25	12.25000	43034.25
0280 2502-8220193 SUBDRAIN OUTLET (RF-19C)	20.000	EACH	285.00000	5700.00	285.00000	5700.00	285.00000	5700.00
0290 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1586.000	LF	38.75000	61457.50	52.00000	82472.00	52.00000	82472.00
0300 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	129.000	LF	42.85000	5527.65	98.00000	12642.00	98.00000	12642.00
0310 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	291.000	LF	61.25000	17823.75	65.00000	18915.00	65.00000	18915.00
0320 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	565.000	LF	75.50000	42657.50	79.00000	44635.00	79.00000	44635.00

Bid Order: 108 Contract ID: 77-3125-611 Primary County: POLK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(2) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(3) AL389 ALLIANCE CONST. GRP & K CUNNI UNIT PRICE	AMOUNT
0330 2503-0114254 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.	112.000	LF	168.00000	18816.00	225.00000	25200.00	225.00000	25200.00
0340 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	304.000	LF	14.25000	4332.00	20.00000	6080.00	20.00000	6080.00
0350 2507-3250005 ENGINEERING FABRIC	20.000	SY	1.85000	37.00	3.00000	60.00	3.00000	60.00
0360 2507-6800061 REVETMENT, CLASS E	50.000	TON	61.25000	3062.50	51.00000	2550.00	51.00000	2550.00
0370 2510-6745850 REMOVAL OF PAVEMENT	8073.000	SY	7.65000	61758.45	6.15000	49648.95	6.25000	50456.25
0380 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	815.00000	1630.00	750.00000	1500.00	750.00000	1500.00
0390 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2505.700	SY	34.75000	87073.08	28.35000	71036.60	28.00000	70159.60
0400 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	26.000	STA	205.00000	5330.00	220.00000	5720.00	225.00000	5850.00
0410 2511-7528101 DETECTABLE WARNINGS	220.000	SF	25.50000	5610.00	36.25000	7975.00	40.00000	8800.00
0420 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	316.700	SY	56.00000	17735.20	42.00000	13301.40	42.00000	13301.40
0430 2518-6910000 SAFETY CLOSURE	4.000	EACH	127.50000	510.00	137.50000	550.00	125.00000	500.00
0440 2524-9265010 POSTS, STEEL, AS PER PLAN	25.000	EACH	102.00000	2550.00	110.00000	2750.00	100.00000	2500.00
0450 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	123.000	SF	22.50000	2767.50	24.20000	2976.60	22.00000	2706.00
0460 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	96.000	STA	32.50000	3120.00	35.00000	3360.00	32.00000	3072.00
0470 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	24.000	EACH	102.00000	2448.00	110.00000	2640.00	100.00000	2400.00
0480 2527-9263180 PAVEMENT MARKINGS REMOVED	28.000	STA	52.75000	1477.00	57.00000	1596.00	52.00000	1456.00
0490 2528-8445110 TRAFFIC CONTROL		LUMP	8160.00000	8160.00	8800.00000	8800.00	27000.00000	27000.00

Bid Order: 108 Contract ID: 77-3125-611 Primary County: POLK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(2) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(3) AL389 ALLIANCE CONST. GRP & K CUNNI UNIT PRICE	AMOUNT
0500 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00	335.00000	6700.00	335.00000	6700.00
0510 2533-4980005 MOBILIZATION		LUMP	60000.00000	60000.00	49300.00000	49300.00	55000.00000	55000.00
0520 2549-0006320 URETHANE CHIMNEY SEAL	7.000	EACH	765.00000	5355.00	555.00000	3885.00	600.00000	4200.00
0530 2552-0000300 TRENCH COMPACTION TESTING		LUMP	3060.00000	3060.00	5000.00000	5000.00	5000.00000	5000.00
0540 2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	130.000	LF	41.00000	5330.00	35.00000	4550.00	35.00000	4550.00
0550 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	360.000	LF	23.50000	8460.00	58.50000	21060.00	60.00000	21600.00
0560 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, CLASS 52	10.000	EACH	765.00000	7650.00	700.00000	7000.00	750.00000	7500.00
0570 2554-0207008 VALVE, GATE, DIP, 8 IN.	3.000	EACH	1500.00000	4500.00	1320.00000	3960.00	1350.00000	4050.00
0580 2554-0211002 FLUSHING DEVICE (BLOWOFF), 2 IN.	3.000	EACH	915.00000	2745.00	725.00000	2175.00	725.00000	2175.00
0590 2554-0212030 VALVE BOX REPLACEMENT	13.000	EACH	460.00000	5980.00	325.00000	4225.00	325.00000	4225.00
0600 2599-9999005 ('EACH' ITEM) CUT IN WATER MAIN TEE SECTION	3.000	EACH	1530.00000	4590.00	2500.00000	7500.00	2500.00000	7500.00
0610 2599-9999005 ('EACH' ITEM) RELOCATE EXISTING FIRE HYDRANT	9.000	EACH	1430.00000	12870.00	1700.00000	15300.00	1700.00000	15300.00
0620 2599-9999010 ('LUMP SUM' ITEM) TRAFFIC SIGNAL MODIFICATIONS		LUMP	13260.00000	13260.00	16960.00000	16960.00	14000.00000	14000.00
0630 2601-2634450 COMPOST	6.000	ACRE	10200.00000	61200.00	10500.00000	63000.00	10000.00000	60000.00
0640 2601-2636044 SEEDING AND FERTILIZING (URBAN)	6.000	ACRE	2345.00000	14070.00	2415.00000	14490.00	2300.00000	13800.00
0650 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	300.000	MGAL	60.00000	18000.00	60.00000	18000.00	60.00000	18000.00
0660 2602-0000020 SILT FENCE	3490.000	LF	1.55000	5409.50	1.60000	5584.00	1.50000	5235.00

Bid Order: 108 Contract ID: 77-3125-611 Primary County: POLK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(2) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(3) AL389 ALLIANCE CONST. GRP & K CUNNI UNIT PRICE	AMOUNT
0670 2602-0000030 SILT FENCE FOR DITCH CHECKS	90.000 LF	1.80000	162.00	1.85000	166.50	1.75000	157.50
0680 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3580.000 LF	0.10000	358.00	0.10000	358.00	0.10000	358.00
0690 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	3580.000 LF	0.10000	358.00	0.10000	358.00	0.10000	358.00
0700 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	4890.000 LF	1.55000	7579.50	1.60000	7824.00	1.50000	7335.00
0710 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	4890.000 LF	0.50000	2445.00	0.55000	2689.50	0.50000	2445.00
0720 2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000 EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
SECTION TOTALS		$	2,037,877.63	$	2,147,308.22	$	2,170,736.53
CONTRACT TOTALS		$	2,037,877.63	$	2,147,308.22	$	2,170,736.53

Bid Order: 108 Contract ID: 77-3125-611 Primary County: POLK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	12.000	ACRE	1000.00000	12000.00				
0020 2102-0425070 SPECIAL BACKFILL	2326.000	TON	21.50000	50009.00				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	13168.000	CY	6.24000	82168.32				
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	34.25000	1712.50				
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3250.000	CY	8.50000	27625.00				
0060 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	2500.000	CY	4.00000	10000.00				
0070 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	52.000	STA	1363.00000	70876.00				
0080 2115-0100000 MODIFIED SUBBASE	3830.000	CY	40.80000	156264.00				
0090 2123-7450020 SHOULDER FINISHING, EARTH	103.000	STA	241.00000	24823.00				
0100 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	19476.300	SY	47.18000	918891.83				
0110 2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH	30.000	SY	75.00000	2250.00				
0120 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	37.000	SY	60.00000	2220.00				
0130 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	5610.00000	5610.00				
0140 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	300.000	TON	24.00000	7200.00				
0150 2401-6745910 REMOVAL OF SIGN	7.000	EACH	61.20000	428.40				
0160 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	1895.00000	1895.00				
0170 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	1.000	EACH	3770.00000	3770.00				

Bid Order: 108 Contract ID: 77-3125-611 Primary County: POLK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	1114.00000	2228.00				
0190 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	3.000	EACH	2825.00000	8475.00				
0200 2435-0250100 INTAKE, SW-501	10.000	EACH	1960.00000	19600.00				
0210 2435-0250300 INTAKE, SW-503	8.000	EACH	4515.00000	36120.00				
0220 2435-0250500 INTAKE, SW-505	1.000	EACH	2930.00000	2930.00				
0230 2435-0250600 INTAKE, SW-506	1.000	EACH	5946.00000	5946.00				
0240 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	168.00000	336.00				
0250 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	10.000	EACH	1223.00000	12230.00				
0260 2435-0700010 CONNECTION TO EXISTING MANHOLE	5.000	EACH	1668.00000	8340.00				
0270 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	3513.000	LF	12.75000	44790.75				
0280 2502-8220193 SUBDRAIN OUTLET (RF-19C)	20.000	EACH	408.00000	8160.00				
0290 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1586.000	LF	45.00000	71370.00				
0300 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	129.000	LF	85.00000	10965.00				
0310 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	291.000	LF	58.00000	16878.00				
0320 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	565.000	LF	77.00000	43505.00				

Bid Order: 108 Contract ID: 77-3125-611 Primary County: POLK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2503-0114254 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.	112.000	LF	195.00000	21840.00				
0340 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	304.000	LF	21.00000	6384.00				
0350 2507-3250005 ENGINEERING FABRIC	20.000	SY	5.00000	100.00				
0360 2507-6800061 REVETMENT, CLASS E	50.000	TON	43.00000	2150.00				
0370 2510-6745850 REMOVAL OF PAVEMENT	8073.000	SY	4.70000	37943.10				
0380 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	869.00000	1738.00				
0390 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2505.700	SY	34.75000	87073.08				
0400 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	26.000	STA	400.00000	10400.00				
0410 2511-7528101 DETECTABLE WARNINGS	220.000	SF	25.50000	5610.00				
0420 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	316.700	SY	61.20000	19382.04				
0430 2518-6910000 SAFETY CLOSURE	4.000	EACH	127.50000	510.00				
0440 2524-9265010 POSTS, STEEL, AS PER PLAN	25.000	EACH	102.00000	2550.00				
0450 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	123.000	SF	22.45000	2761.35				
0460 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	96.000	STA	32.40000	3110.40				
0470 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	24.000	EACH	102.00000	2448.00				
0480 2527-9263180 PAVEMENT MARKINGS REMOVED	28.000	STA	52.75000	1477.00				
0490 2528-8445110 TRAFFIC CONTROL		LUMP	8160.00000	8160.00				

Bid Order: 108 Contract ID: 77-3125-611 Primary County: POLK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0500 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00				
0510 2533-4980005 MOBILIZATION		LUMP	105500.00000	105500.00				
0520 2549-0006320 URETHANE CHIMNEY SEAL	7.000	EACH	334.00000	2338.00				
0530 2552-0000300 TRENCH COMPACTION TESTING		LUMP	1530.00000	1530.00				
0540 2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	130.000	LF	46.00000	5980.00				
0550 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	360.000	LF	38.00000	13680.00				
0560 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, CLASS 52	10.000	EACH	1390.00000	13900.00				
0570 2554-0207008 VALVE, GATE, DIP, 8 IN.	3.000	EACH	1225.00000	3675.00				
0580 2554-0211002 FLUSHING DEVICE (BLOWOFF), 2 IN.	3.000	EACH	1300.00000	3900.00				
0590 2554-0212030 VALVE BOX REPLACEMENT	13.000	EACH	625.00000	8125.00				
0600 2599-9999005 ('EACH' ITEM) CUT IN WATER MAIN TEE SECTION	3.000	EACH	1444.00000	4332.00				
0610 2599-9999005 ('EACH' ITEM) RELOCATE EXISTING FIRE HYDRANT	9.000	EACH	1350.00000	12150.00				
0620 2599-9999010 ('LUMP SUM' ITEM) TRAFFIC SIGNAL MODIFICATIONS		LUMP	15730.00000	15730.00				
0630 2601-2634450 COMPOST	6.000	ACRE	9180.00000	55080.00				
0640 2601-2636044 SEEDING AND FERTILIZING (URBAN)	6.000	ACRE	1818.00000	10908.00				
0650 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	300.000	MGAL	60.00000	18000.00				
0660 2602-0000020 SILT FENCE	3490.000	LF	2.04000	7119.60				

Bid Order: 108 Contract ID: 77-3125-611 Primary County: POLK
Letting Date: 04/15/14 10:00 A.M.

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0670 2602-0000030 SILT FENCE FOR DITCH CHECKS	90.000 LF	5.10000	459.00				
0680 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3580.000 LF	0.26000	930.80				
0690 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	3580.000 LF	0.26000	930.80				
0700 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	4890.000 LF	2.04000	9975.60				
0710 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	4890.000 LF	0.26000	1271.40				
0720 2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000 EACH	500.00000	2000.00				
SECTION TOTALS		$	2,187,468.97	$		$	
CONTRACT TOTALS		$	2,187,468.97	$		$	

Bid Order: 109
Contract ID: 77-7875-642
Primary County: POLK
Letting Date: 140415 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by CONCRETE TECHNOLOGIES, INC.
Contract Period: 90 WORK DAYS Late Start Date: 05/19/14

Project: STP-A-7875(642)--86-77
Work Type: PCC PAVEMENT WIDENING
County: POLK Prj Awd Amt: $2,138,876.91
Route: URBANDALE DRIVE
Location: IN THE CITY OF URBANDALE, MEREDITH DRIVE AND NW URBANDALE DRIVE: INTERSECTION IMPROVEMENTS

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO415	CONCRETE TECHNOLOGIES, INC.	$ 2,138,876.91	100.00 %
2	AL388	ALLIANCE CONSTRUCTION GROUP, LLC	$ 2,310,936.50	108.04 %

Bid Order: 109 Contract ID: 77-7875-642 Primary County: POLK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(2) AL388 ALLIANCE CONSTRUCTION GROUP, UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	581.000	UNIT	13.81000	8023.61	22.00000	12782.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4116.000	CY	9.45000	38896.20	20.00000	82320.00		
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1722.000	CY	10.65000	18339.30	25.00000	43050.00		
0040 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	3007.000	CY	4.35000	13080.45	10.00000	30070.00		
0050 2111-8174100 GRANULAR SUBBASE	3040.000	SY	11.75000	35720.00	9.00000	27360.00		
0060 2123-7450020 SHOULDER FINISHING, EARTH	29.000	STA	525.00000	15225.00	780.00000	22620.00		
0070 2212-0475095 CLEANING AND PREPARATION OF BASE	0.500	MILE	7460.00000	3730.00	7500.00000	3750.00		
0080 2212-5070310 PATCHES, FULL-DEPTH REPAIR	173.000	SY	210.00000	36330.00	400.00000	69200.00		
0090 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	577.000	SY	105.00000	60585.00	115.00000	66355.00		
0100 2212-5070330 PATCHES BY COUNT (REPAIR)	94.000	EACH	113.50000	10669.00	350.00000	32900.00		
0110 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	5121.000	SY	70.00000	358470.00	67.00000	343107.00		
0120 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	2762.000	SY	79.00000	218198.00	75.00000	207150.00		
0130 2301-4875004 MEDIAN, P.C. CONCRETE, 4 IN.	214.000	SY	45.00000	9630.00	45.00000	9630.00		
0140 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1300.000	TON	76.75000	99775.00	74.00000	96200.00		
0150 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	1300.000	TON	83.00000	107900.00	80.00000	104000.00		

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Letting Date: 04/15/14 10:00 A.M.

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0160 2303-0246422 ASPHALT BINDER, PG 64-22	156.000	TON	611.00000	95316.00	585.00000	91260.00		
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2525.00000	2525.00	2400.00000	2400.00		
0180 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	3315.000	EACH	1.00000	3315.00	1.00000	3315.00		
0190 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	4420.000	EACH	1.00000	4420.00	1.00000	4420.00		
0200 2401-7207010 REMOVAL OF CONCRETE	248.000	SY	48.85000	12114.80	80.00000	19840.00		
0210 2430-0000100 MODULAR BLOCK RETAINING WALL	2424.000	SF	17.50000	42420.00	22.00000	53328.00		
0220 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	3660.00000	3660.00	4000.00000	4000.00		
0230 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000	EACH	6700.00000	6700.00	5000.00000	5000.00		
0240 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000	EACH	4430.00000	4430.00	4500.00000	4500.00		
0250 2435-0250100 INTAKE, SW-501	6.000	EACH	3100.00000	18600.00	2500.00000	15000.00		
0260 2435-0250310 INTAKE, SW-503 MODIFIED	2.000	EACH	8250.00000	16500.00	4000.00000	8000.00		
0270 2435-0250500 INTAKE, SW-505	2.000	EACH	3455.00000	6910.00	3500.00000	7000.00		
0280 2435-0250610 INTAKE, SW-506 MODIFIED	1.000	EACH	7670.00000	7670.00	5000.00000	5000.00		
0290 2435-0500000 CASTING EXTENSION RINGS	12.000	EACH	270.00000	3240.00	510.00000	6120.00		
0300 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	970.00000	1940.00	1500.00000	3000.00		
0310 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	4.000	EACH	1825.00000	7300.00	3000.00000	12000.00		
0320 2435-0600110 INTAKE ADJUSTMENT, MINOR	1.000	EACH	367.50000	367.50	1500.00000	1500.00		
0330 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000	EACH	1005.00000	1005.00	2500.00000	2500.00		

Bid Order: 109 Contract ID: 77-7875-642 Primary County: POLK
Letting Date: 04/15/14 10:00 A.M.

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0340 2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN DIA.	784.000 LF	14.50000	11368.00	20.00000	15680.00		
0350 2502-8220193 SUBDRAIN OUTLET (RF-19C)	8.000 EACH	278.00000	2224.00	250.00000	2000.00		
0360 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	126.000 LF	57.50000	7245.00	75.00000	9450.00		
0370 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	32.000 LF	103.50000	3312.00	80.00000	2560.00		
0380 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	16.000 LF	175.00000	2800.00	80.00000	1280.00		
0390 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	6.000 LF	405.00000	2430.00	95.00000	570.00		
0400 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	112.000 LF	49.50000	5544.00	15.00000	1680.00		
0410 2510-6745850 REMOVAL OF PAVEMENT	4732.000 SY	15.25000	72163.00	20.00000	94640.00		
0420 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	10.000 EACH	327.00000	3270.00	200.00000	2000.00		
0430 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	364.000 SY	48.85000	17781.40	26.00000	9464.00		
0440 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	301.000 SY	56.00000	16856.00	55.00000	16555.00		
0450 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	64.000 SY	74.65000	4777.60	76.00000	4864.00		
0460 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	5.000 STA	4.35000	21.75	560.00000	2800.00		
0470 2511-6745900 REMOVAL OF SIDEWALK	554.000 SY	44.65000	24736.10	20.00000	11080.00		

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0480 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	458.000	SY	65.00000	29770.00	38.00000	17404.00		
0490 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	78.000	SY	82.00000	6396.00	71.00000	5538.00		
0500 2511-7528101 DETECTABLE WARNINGS	231.000	SF	26.60000	6144.60	39.00000	9009.00		
0510 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	230.000	SY	59.50000	13685.00	45.00000	10350.00		
0520 2515-6745600 REMOVAL OF PAVED DRIVEWAY	145.000	SY	47.00000	6815.00	32.00000	4640.00		
0530 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	2.000	EACH	2310.00000	4620.00	3500.00000	7000.00		
0540 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	271000.00000	271000.00	265000.00000	265000.00		
0550 2526-8285000 CONSTRUCTION SURVEY		LUMP	15650.00000	15650.00	15000.00000	15000.00		
0560 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	14.000	STA	210.00000	2940.00	200.00000	2800.00		
0570 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	193.000	STA	84.00000	16212.00	80.00000	15440.00		
0580 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	50.000	EACH	105.00000	5250.00	100.00000	5000.00		
0590 2527-9263180 PAVEMENT MARKINGS REMOVED	7.000	STA	68.30000	478.10	65.00000	455.00		
0600 2527-9263190 SYMBOLS AND LEGENDS REMOVED	4.000	EACH	100.00000	400.00	95.00000	380.00		
0610 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	193.000	STA	35.70000	6890.10	34.00000	6562.00		
0620 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	50.000	EACH	94.50000	4725.00	90.00000	4500.00		
0630 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	1575.00000	6300.00	3000.00000	12000.00		
0640 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	18100.00000	18100.00	20000.00000	20000.00		
0650 2528-8445110 TRAFFIC CONTROL		LUMP	40400.00000	40400.00	47000.00000	47000.00		
0660 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	240.000	CDAY	63.00000	15120.00	65.00000	15600.00		

Bid Order: 109 Contract ID: 77-7875-642 Primary County: POLK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(2) AL388 ALLIANCE CONSTRUCTION GROUP, UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0670 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	94.100	TON	113.50000	10680.35	85.00000	7998.50		
0680 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00	140000.00000	140000.00		
0690 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	40.000	LF	85.00000	3400.00	100.00000	4000.00		
0700 2554-0114016 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN.	77.000	LF	92.00000	7084.00	100.00000	7700.00		
0710 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 AND 16 IN BENDS	24.000	EACH	1300.00000	31200.00	2000.00000	48000.00		
0720 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	3.000	EACH	7365.00000	22095.00	6000.00000	18000.00		
0730 2599-9999005 ('EACH' ITEM) INLET PROTECTION DEVICE INSTALLATION	18.000	EACH	47.25000	850.50	45.00000	810.00		
0740 2599-9999005 ('EACH' ITEM) INLET PROTECTION DEVICE MAINTENANCE	18.000	EACH	7.90000	142.20	7.50000	135.00		
0750 2599-9999005 ('EACH' ITEM) REMOVAL OF FIREHYDRANT	3.000	EACH	1060.00000	3180.00	750.00000	2250.00		
0760 2599-9999010 ('LUMP SUM' ITEM) STORM WATER POLLUTION PREVENTION PLAN		LUMP	3885.00000	3885.00	3700.00000	3700.00		
0770 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	2635.00000	2635.00	2600.00000	2600.00		
0780 2601-2639010 SODDING	89.000	SQ	52.50000	4672.50	50.00000	4450.00		
0790 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1095.00000	1095.00	1100.00000	1100.00		
0800 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	54.000	MGAL	60.00000	3240.00	60.00000	3240.00		
0810 2601-2643300 MOBILIZATION FOR WATERING	5.000	EACH	350.00000	1750.00	350.00000	1750.00		
0820 2602-0000020 SILT FENCE	2620.000	LF	1.60000	4192.00	2.00000	5240.00		

Bid Order: 109 Contract ID: 77-7875-642 Primary County: POLK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(2) AL388 ALLIANCE CONSTRUCTION GROUP, UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0830 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2620.000 LF	0.10000	262.00	0.25000	655.00		
0840 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2620.000 LF	0.30000	786.00	0.50000	1310.00		
0850 2602-0010010 MOBILIZATIONS, EROSION CONTROL	10.000 EACH	500.00000	5000.00	500.00000	5000.00		
0851 2214-5145150 PAVEMENT SCARIFICATION	801.000 SY	17.85000	14297.85	20.00000	16020.00		
SECTION TOTALS		$	2,138,876.91	$	2,310,936.50	$	
CONTRACT TOTALS		$	2,138,876.91	$	2,310,936.50	$	

Bid Order: 110
Letting Date: 140415 10:00 A.M.
Letting Status: CONTRACT SIGNED by CONCRETE TECHNOLOGIES, INC.
Contract Period: 120 WORK DAYS Late Start Date: 05/19/14

Contract ID: 91-3680-616

Primary County: WARREN
Established DBE Goal: 2.50 %

Project: STP-U-3680(616)--70-91
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: WARREN Prj Awd Amt: $4,883,175.01
Route: U.S. 65
Location: IN THE CITY OF INDIANOLA, FROM SOUTH OF HILLCREST AVENUE TO NORTH OF HOOVER STREET

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO415	CONCRETE TECHNOLOGIES, INC.	$ 4,883,175.01	100.00 %

Bid Order: 110 Contract ID: 91-3680-616 Primary County: WARREN
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	4553.000	TON	24.75000	112686.75				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	34138.000	CY	7.60000	259448.80				
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6907.000	CY	6.75000	46622.25				
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	17.400	STA	1655.00000	28797.00				
0050 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	6363.000	SY	2.35000	14953.05				
0060 2115-0100000 MODIFIED SUBBASE	8415.000	CY	40.15000	337862.25				
0070 2121-7425010 GRANULAR SHOULDERS, TYPE A	761.000	TON	31.20000	23743.20				
0080 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	1170.000	SY	53.50000	62595.00				
0090 2123-7450020 SHOULDER FINISHING, EARTH	92.100	STA	440.00000	40524.00				
0100 2212-0475095 CLEANING AND PREPARATION OF BASE	0.600	MILE	8670.00000	5202.00				
0110 2214-5145150 PAVEMENT SCARIFICATION	1817.000	SY	10.50000	19078.50				
0120 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	7093.000	SY	66.15000	469201.95				
0130 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	20561.000	SY	66.50000	1367306.50				
0140 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	450.900	SY	85.00000	38326.50				
0150 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	13225.00000	13225.00				
0160 2303-0021750 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 3/4 IN. MIX	116.500	TON	137.00000	15960.50				

Bid Order: 110 Contract ID: 91-3680-616 Primary County: WARREN
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	215.100	TON	125.00000	26887.50				
0180 2303-0053502 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	712.000	TON	114.00000	81168.00				
0190 2303-0246422 ASPHALT BINDER, PG 64-22	63.000	TON	625.00000	39375.00				
0200 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1565.00000	1565.00				
0210 2304-0100000 DETOUR PAVEMENT	2369.000	SY	58.50000	138586.50				
0220 2315-8275055 SURFACING, DRIVEWAY	580.000	TON	22.25000	12905.00				
0230 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	4.000	EACH	1600.00000	6400.00				
0240 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	3.000	EACH	1740.00000	5220.00				
0250 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	2120.00000	2120.00				
0260 2416-1165018 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.	140.800	LF	44.00000	6195.20				
0270 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	17.000	LF	60.75000	1032.75				
0280 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	1.000	EACH	4175.00000	4175.00				
0290 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	2.000	EACH	4275.00000	8550.00				
0300 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000	EACH	9210.00000	9210.00				
0310 2435-0250100 INTAKE, SW-501	1.000	EACH	3380.00000	3380.00				
0320 2435-0250700 INTAKE, SW-507	2.000	EACH	3260.00000	6520.00				
0330 2435-0250900 INTAKE, SW-509	9.000	EACH	4435.00000	39915.00				

Bid Order: 110 Contract ID: 91-3680-616 Primary County: WARREN
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2435-0251224 INTAKE, SW-512, 24 IN.	2.000	EACH	1725.00000	3450.00				
0350 2435-0254100 INTAKE, SW-541	1.000	EACH	6475.00000	6475.00				
0360 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	280.00000	280.00				
0370 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	3.000	EACH	1560.00000	4680.00				
0380 2435-0600120 INTAKE ADJUSTMENT, MAJOR	1.000	EACH	5745.00000	5745.00				
0390 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	6387.000	LF	9.85000	62911.95				
0400 2502-8220193 SUBDRAIN OUTLET (RF-19C)	21.000	EACH	2255.00000	47355.00				
0410 2502-8220196 SUBDRAIN OUTLET, RF-19E	21.000	EACH	175.00000	3675.00				
0420 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	656.700	LF	40.50000	26596.35				
0430 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	1249.900	LF	43.00000	53745.70				
0440 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	127.300	LF	70.00000	8911.00				
0450 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	298.000	LF	16.75000	4991.50				
0460 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	110.000	LF	110.00000	12100.00				
0470 2506-4984000 FLOWABLE MORTAR	16.900	CY	255.00000	4309.50				
0480 2510-6745850 REMOVAL OF PAVEMENT	24904.000	SY	9.00000	224136.00				
0490 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000	EACH	835.00000	2505.00				

Bid Order: 110 Contract ID: 91-3680-616 Primary County: WARREN
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0500 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	306.200	SY	40.00000	12248.00				
0510 2511-6745900 REMOVAL OF SIDEWALK	211.300	SY	4.30000	908.59				
0520 2511-7528101 DETECTABLE WARNINGS	122.000	SF	42.00000	5124.00				
0530 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	1976.000	LF	27.25000	53846.00				
0540 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	221.400	SY	53.50000	11844.90				
0550 2515-6745600 REMOVAL OF PAVED DRIVEWAY	504.000	SY	5.00000	2520.00				
0560 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	3.000	EACH	525.00000	1575.00				
0570 2518-6910000 SAFETY CLOSURE	17.000	EACH	105.00000	1785.00				
0580 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	29.000	EACH	105.00000	3045.00				
0590 2524-6765110 REMOVAL OF TYPE A SIGN	10.000	EACH	78.50000	785.00				
0600 2524-9100010 OBJECT MARKER, TYPE 1	5.000	EACH	105.00000	525.00				
0610 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	560.000	LF	8.40000	4704.00				
0620 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	101.300	SF	23.00000	2329.90				
0630 2524-9325150 INSTALL TYPE A SIGN	19.000	EACH	78.50000	1491.50				
0640 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	518600.00000	518600.00				
0650 2526-8285000 CONSTRUCTION SURVEY		LUMP	26000.00000	26000.00				
0660 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	330.340	STA	26.00000	8588.84				
0670 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	42.210	STA	330.00000	13929.30				
0680 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	45.000	EACH	255.00000	11475.00				

Bid Order: 110 Contract ID: 91-3680-616 Primary County: WARREN
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0690 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	273.500	STA	17.75000	4854.63				
0700 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	45.000	EACH	78.50000	3532.50				
0710 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) CRITICAL CONSTRUCTION AREA #1	3.000	CDAY	3500.00000	10500.00				
0720 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) CRITICAL CONSTRUCTION AREA #2	4.000	CDAY	3500.00000	14000.00				
0730 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	5852.000	LF	15.00000	87780.00				
0740 2528-8445110 TRAFFIC CONTROL		LUMP	23975.00000	23975.00				
0750 2528-8445113 FLAGGERS	30.000	EACH	335.00000	10050.00				
0760 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	100.000	CDAY	40.00000	4000.00				
0770 2533-4980005 MOBILIZATION		LUMP	204486.34000	204486.34				
0780 2551-0000110 TEMP CRASH CUSHION	5.000	EACH	1045.00000	5225.00				
0790 2599-9999009 ('LINEAR FEET' ITEM) CULVERT, 2000D CONCRETE ENTRANCE	28.100	LF	43.25000	1215.33				
0800 2599-9999009 ('LINEAR FEET' ITEM) TEMPORARY CULVERT, CORRUGATED METAL	164.700	LF	35.00000	5764.50				
0810 2599-9999014 ('SQUARE FEET' ITEM) FLOW TRANSISTION MAT	192.000	SF	19.00000	3648.00				
0820 2601-2634100 MULCHING	13.900	ACRE	700.00000	9730.00				
0830 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	7.200	ACRE	940.00000	6768.00				
0840 2601-2636044 SEEDING AND FERTILIZING (URBAN)	7.200	ACRE	1255.00000	9036.00				
0850 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	138.000	SQ	14.75000	2035.50				

Bid Order: 110 Contract ID: 91-3680-616 Primary County: WARREN
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0860 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	279.400	SQ	13.75000	3841.75				
0870 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	13.900	ACRE	625.00000	8687.50				
0880 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	6.200	SQ	52.25000	323.95				
0890 2602-0000020 SILT FENCE	3192.500	LF	1.70000	5427.25				
0900 2602-0000030 SILT FENCE FOR DITCH CHECKS	1065.000	LF	2.00000	2130.00				
0910 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4257.500	LF	0.25000	1064.38				
0920 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2129.000	LF	0.35000	745.15				
0930 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	520.000	LF	3.15000	1638.00				
0940 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	520.000	LF	0.55000	286.00				
0950 2602-0010010 MOBILIZATIONS, EROSION CONTROL	10.000	EACH	500.00000	5000.00				
SECTION TOTALS			$	4,837,675.01	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0960 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	25000.000	EACH	1.00000	25000.00				
0970 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	20500.000	EACH	1.00000	20500.00				
SECTION TOTALS			$	45,500.00	$		$	
CONTRACT TOTALS			$	4,883,175.01	$		$	

Bid Order: 151
Letting Date: 140415 10:00 A.M.
Letting Status: CONTRACT SIGNED by OMG MIDWEST D/B/A TRI-STATE PAVING
Contract Period: 80 WORK DAYS Late Start Date: 06/16/14

Contract ID: 11-C011-091

Primary County: BUENA VISTA
No Established DBE Goal

Project: STP-S-C011(91)--5E-11
Work Type: HMA RESURFACING
County: BUENA VISTA Prj Awd Amt: $1,631,740.28
Route: C13
Location: FROM COUNTY RD. M36 EAST TO 280 FT WEST OF US HIGHWAY 71

Project: FM-C011(102)--55-11
Work Type: HMA RESURFACING
County: BUENA VISTA Prj Awd Amt: $1,061,521.01
Route: 230TH AVE
Location: FROM COUNTY ROAD C49 NORTH TO IOWA HIGHWAY 3

Project: LFM-R-1378--7X-11
Work Type: HMA RESURFACING
County: BUENA VISTA Prj Awd Amt: $630,125.58
Route: 200TH AVE
Location: FROM 625TH ST. NORTH TO COUNTY ROAD C49

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 3,323,386.87	100.00 %
2	MA225	MANATT'S, INC.	$ 3,344,154.07	100.62 %
3	WE540	WESTERN ENGINEERING CO., INC.	$ 3,548,728.51	106.78 %
4	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 3,568,263.90	107.36 %
5	MA810	MATHY CONSTRUCTION CO.	$ 3,614,548.74	108.76 %

Bid Order: 151 Contract ID: 11-C011-091 Primary County: BUENA VISTA
Letting Date: 04/15/14 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) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STP-S-C011(91)--5E-11					
0010 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	46.000	CY	20.20000	929.20	20.00000	920.00	21.00000	966.00
0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH	516.790	STA	143.42000	74118.02	142.00000	73384.18	142.00000	73384.18
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	4.760	MILE	470.37000	2238.96	300.00000	1428.00	1000.00000	4760.00
0040 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1000.000	SY	63.57000	63570.00	62.94000	62940.00	65.00000	65000.00
0050 2212-5070330 PATCHES BY COUNT (REPAIR)	5.000	EACH	92.92000	464.60	92.00000	460.00	100.00000	500.00
0060 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	920.600	CY	24.01000	22103.61	27.00000	24856.20	30.00000	27618.00
0070 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	1801.920	TON	68.79000	123954.08	37.00000	66671.04	42.00000	75680.64
0080 2214-5145150 PAVEMENT SCARIFICATION	400.000	SY	10.42000	4168.00	4.50000	1800.00	10.00000	4000.00
0090 2216-0994000 CRACKING AND SEATING OF P.C.C. PAVEMENT	60754.220	SY	0.23000	13973.47	0.30000	18226.27	0.25000	15188.56
0100 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	19384.000	TON	24.46000	474132.64	26.50000	513676.00	35.94000	696660.96
0110 2303-0245828 ASPHALT BINDER, PG 58-28	1211.500	TON	589.15000	713755.23	580.00000	702670.00	575.00000	696612.50
0120 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	10835.94000	10835.94	1900.00000	1900.00	3500.00000	3500.00
0130 2505-4008130 REMOVAL OF CABLE GUARDRAIL	1600.000	LF	3.54000	5664.00	1.00000	1600.00	1.00000	1600.00
0140 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1600.000	LF	14.29000	22864.00	12.00000	19200.00	12.00000	19200.00
0150 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	8.000	EACH	2474.50000	19796.00	1950.00000	15600.00	2000.00000	16000.00
0160 2518-6910000 SAFETY CLOSURE	2.000	EACH	151.50000	303.00	250.00000	500.00	155.00000	310.00
0170 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	718.290	STA	28.28000	20313.24	43.00000	30886.47	28.50000	20471.27
0180 2528-8445110 TRAFFIC CONTROL		LUMP	8841.11000	8841.11	11100.00000	11100.00	5000.00000	5000.00

Bid Order: 151 Contract ID: 11-C011-091 Primary County: BUENA VISTA
Letting Date: 04/15/14 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) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0190 2528-8445113 FLAGGERS	10.000	EACH	335.00000	3350.00	335.00000	3350.00	335.00000	3350.00
0200 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	35000.00000	35000.00	30000.00000	30000.00
0210 2601-2634100 MULCHING	7.040	ACRE	700.00000	4928.00	700.00000	4928.00	700.00000	4928.00
0220 2601-2636043 SEEDING AND FERTILIZING (RURAL)	7.040	ACRE	843.35000	5937.18	835.00000	5878.40	840.00000	5913.60
0230 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			$	1,631,740.28	$	1,597,474.56	$	1,771,143.71
SECTION 0002 ROADWAY ITEMS			FM-C011(102)--55-11					
0240 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	60.000	CY	20.20000	1212.00	20.00000	1200.00	21.00000	1260.00
0250 2123-7450000 SHOULDER CONSTRUCTION, EARTH	636.270	STA	180.79000	115031.25	179.00000	113892.33	180.00000	114528.60
0260 2212-0475095 CLEANING AND PREPARATION OF BASE	6.020	MILE	464.90000	2798.70	300.00000	1806.00	600.00000	3612.00
0270 2214-5145150 PAVEMENT SCARIFICATION	122.220	SY	32.39000	3958.71	7.00000	855.54	10.00000	1222.20
0280 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	13624.000	TON	26.73000	364169.52	27.75000	378066.00	33.51000	456540.24
0290 2303-0245828 ASPHALT BINDER, PG 58-28	851.000	TON	589.15000	501366.65	580.00000	493580.00	575.00000	489325.00
0300 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	6968.25000	6968.25	2100.00000	2100.00	2000.00000	2000.00
0310 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	724.860	STA	28.28000	20499.04	43.00000	31168.98	28.50000	20658.51
0320 2528-8445110 TRAFFIC CONTROL		LUMP	7992.14000	7992.14	11750.00000	11750.00	5500.00000	5500.00
0330 2528-8445113 FLAGGERS	3.000	EACH	335.00000	1005.00	335.00000	1005.00	335.00000	1005.00
0340 2533-4980005 MOBILIZATION		LUMP	22500.00000	22500.00	35000.00000	35000.00	15000.00000	15000.00
0350 2601-2634100 MULCHING	8.760	ACRE	700.00000	6132.00	700.00000	6132.00	700.00000	6132.00

Bid Order: 151 Contract ID: 11-C011-091 Primary County: BUENA VISTA
Letting Date: 04/15/14 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) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0360 2601-2636043 SEEDING AND FERTILIZING (RURAL)	8.760	ACRE	843.35000	7387.75	835.00000	7314.60	840.00000	7358.40
0370 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			$	1,061,521.01	$	1,084,370.45	$	1,124,641.95
SECTION 0003 ROADWAY ITEMS			LFM-R-1378--7X-11					
0380 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	35.000	CY	20.20000	707.00	20.00000	700.00	21.00000	735.00
0390 2123-7450000 SHOULDER CONSTRUCTION, EARTH	365.360	STA	151.00000	55169.36	149.50000	54621.32	150.00000	54804.00
0400 2212-0475095 CLEANING AND PREPARATION OF BASE	3.460	MILE	485.32000	1679.21	300.00000	1038.00	600.00000	2076.00
0410 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	8138.000	TON	27.33000	222411.54	28.75000	233967.50	31.98000	260253.24
0420 2303-0245828 ASPHALT BINDER, PG 58-28	509.000	TON	589.15000	299877.35	580.00000	295220.00	575.00000	292675.00
0430 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4162.33000	4162.33	2500.00000	2500.00	1200.00000	1200.00
0440 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	454.330	STA	28.28000	12848.45	43.00000	19536.19	28.50000	12948.41
0450 2528-8445110 TRAFFIC CONTROL		LUMP	5502.29000	5502.29	10500.00000	10500.00	4000.00000	4000.00
0460 2528-8445113 FLAGGERS	3.000	EACH	335.00000	1005.00	335.00000	1005.00	335.00000	1005.00
0470 2533-4980005 MOBILIZATION		LUMP	18500.00000	18500.00	35000.00000	35000.00	15000.00000	15000.00
0480 2601-2634100 MULCHING	5.030	ACRE	700.00000	3521.00	700.00000	3521.00	700.00000	3521.00
0490 2601-2636043 SEEDING AND FERTILIZING (RURAL)	5.030	ACRE	843.35000	4242.05	835.00000	4200.05	840.00000	4225.20
0500 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			$	630,125.58	$	662,309.06	$	652,942.85
CONTRACT TOTALS			$	3,323,386.87	$	3,344,154.07	$	3,548,728.51

Bid Order: 151 Contract ID: 11-C011-091 Primary County: BUENA VISTA
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(5) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STP-S-C011(91)--5E-11					
0010 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	46.000	CY	20.00000	920.00	20.00000	920.00		
0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH	516.790	STA	142.00000	73384.18	142.00000	73384.18		
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	4.760	MILE	500.00000	2380.00	100.00000	476.00		
0040 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1000.000	SY	69.23000	69230.00	62.94000	62940.00		
0050 2212-5070330 PATCHES BY COUNT (REPAIR)	5.000	EACH	101.20000	506.00	92.00000	460.00		
0060 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	920.600	CY	26.00000	23935.60	27.85000	25638.71		
0070 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	1801.920	TON	51.82000	93375.49	42.82000	77158.21		
0080 2214-5145150 PAVEMENT SCARIFICATION	400.000	SY	20.00000	8000.00	3.60000	1440.00		
0090 2216-0994000 CRACKING AND SEATING OF P.C.C. PAVEMENT	60754.220	SY	0.30000	18226.27	0.29000	17618.72		
0100 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	19384.000	TON	31.59000	612340.56	35.07000	679796.88		
0110 2303-0245828 ASPHALT BINDER, PG 58-28	1211.500	TON	576.00000	697824.00	594.68000	720454.82		
0120 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	2200.00000	2200.00		
0130 2505-4008130 REMOVAL OF CABLE GUARDRAIL	1600.000	LF	3.50000	5600.00	3.50000	5600.00		
0140 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1600.000	LF	14.15000	22640.00	14.15000	22640.00		
0150 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	8.000	EACH	2450.00000	19600.00	2450.00000	19600.00		
0160 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	150.00000	300.00		
0170 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	718.290	STA	28.00000	20112.12	28.00000	20112.12		
0180 2528-8445110 TRAFFIC CONTROL		LUMP	12000.00000	12000.00	5000.00000	5000.00		

Bid Order: 151 Contract ID: 11-C011-091 Primary County: BUENA VISTA
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(5) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2528-8445113 FLAGGERS	10.000	EACH	335.00000	3350.00	335.00000	3350.00		
0200 2533-4980005 MOBILIZATION		LUMP	43105.00000	43105.00	20000.00000	20000.00		
0210 2601-2634100 MULCHING	7.040	ACRE	700.00000	4928.00	700.00000	4928.00		
0220 2601-2636043 SEEDING AND FERTILIZING (RURAL)	7.040	ACRE	835.00000	5878.40	700.00000	4928.00		
0230 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
SECTION TOTALS			$	1,739,635.62	$	1,769,445.64	$	
SECTION 0002 ROADWAY ITEMS			FM-C011(102)--55-11					
0240 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	60.000	CY	20.00000	1200.00	20.00000	1200.00		
0250 2123-7450000 SHOULDER CONSTRUCTION, EARTH	636.270	STA	179.00000	113892.33	179.00000	113892.33		
0260 2212-0475095 CLEANING AND PREPARATION OF BASE	6.020	MILE	400.00000	2408.00	100.00000	602.00		
0270 2214-5145150 PAVEMENT SCARIFICATION	122.220	SY	40.00000	4888.80	3.60000	439.99		
0280 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	13624.000	TON	31.59000	430382.16	35.07000	477793.68		
0290 2303-0245828 ASPHALT BINDER, PG 58-28	851.000	TON	576.00000	490176.00	594.68000	506072.68		
0300 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	2200.00000	2200.00		
0310 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	724.860	STA	28.00000	20296.08	28.00000	20296.08		
0320 2528-8445110 TRAFFIC CONTROL		LUMP	12000.00000	12000.00	5500.00000	5500.00		
0330 2528-8445113 FLAGGERS	3.000	EACH	335.00000	1005.00	335.00000	1005.00		
0340 2533-4980005 MOBILIZATION		LUMP	43105.00000	43105.00	20000.00000	20000.00		
0350 2601-2634100 MULCHING	8.760	ACRE	700.00000	6132.00	700.00000	6132.00		

Bid Order: 151 Contract ID: 11-C011-091 Primary County: BUENA VISTA
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(5) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2601-2636043 SEEDING AND FERTILIZING (RURAL)	8.760	ACRE	835.00000	7314.60	700.00000	6132.00		
0370 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
SECTION TOTALS			$	1,134,799.97	$	1,161,765.76	$	
SECTION 0003 ROADWAY ITEMS			LFM-R-1378--7X-11					
0380 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	35.000	CY	20.00000	700.00	20.00000	700.00		
0390 2123-7450000 SHOULDER CONSTRUCTION, EARTH	365.360	STA	149.50000	54621.32	149.50000	54621.32		
0400 2212-0475095 CLEANING AND PREPARATION OF BASE	3.460	MILE	700.00000	2422.00	100.00000	346.00		
0410 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	8138.000	TON	31.59000	257079.42	35.07000	285399.66		
0420 2303-0245828 ASPHALT BINDER, PG 58-28	509.000	TON	576.00000	293184.00	594.68000	302692.12		
0430 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	2200.00000	2200.00		
0440 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	454.330	STA	44.00000	19990.52	28.00000	12721.24		
0450 2528-8445110 TRAFFIC CONTROL		LUMP	12000.00000	12000.00	4000.00000	4000.00		
0460 2528-8445113 FLAGGERS	3.000	EACH	335.00000	1005.00	335.00000	1005.00		
0470 2533-4980005 MOBILIZATION		LUMP	43105.00000	43105.00	12110.00000	12110.00		
0480 2601-2634100 MULCHING	5.030	ACRE	700.00000	3521.00	700.00000	3521.00		
0490 2601-2636043 SEEDING AND FERTILIZING (RURAL)	5.030	ACRE	835.00000	4200.05	700.00000	3521.00		
0500 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
SECTION TOTALS			$	693,828.31	$	683,337.34	$	
CONTRACT TOTALS			$	3,568,263.90	$	3,614,548.74	$	

Bid Order: 152
Letting Date: 140415 10:00 A.M.
Letting Status: CONTRACT SIGNED by WESTERN ENGINEERING CO., INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/01/14

Contract ID: 36-C036-069

Primary County: FREMONT
No Established DBE Goal

Project: FM-C036(69)--55-36
Work Type: HMA PAVEMENT - NEW
County: FREMONT Prj Awd Amt: $1,384,291.70
Route: BLUFF ROAD
Location: L44: FROM HAMBURG CITY LIMITS TO HWY 2

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WE540	WESTERN ENGINEERING CO., INC.	$ 1,384,291.70	100.00 %
2	NO081	NORRIS ASPHALT PAVING CO., LC	$ 1,497,972.50	108.21 %
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 1,522,283.90	109.96 %
4	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	$ 1,816,844.94	131.24 %

Bid Order: 152 Contract ID: 36-C036-069 Primary County: FREMONT
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	210.000	TON	38.00000	7980.00	36.80000	7728.00	117.94000	24767.40
0020 2303-0021500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX	18350.000	TON	38.50000	706475.00	42.71000	783728.50	36.58000	671243.00
0030 2303-0246422 ASPHALT BINDER, PG 64-22	1100.000	TON	515.00000	566500.00	581.37000	639507.00	563.00000	619300.00
0040 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3000.00000	3000.00	1400.00000	1400.00	2000.00000	2000.00
0050 2518-6910000 SAFETY CLOSURE	2.000	EACH	105.00000	210.00	100.00000	200.00	100.00000	200.00
0060 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1354.000	STA	8.55000	11576.70	8.50000	11509.00	8.50000	11509.00
0070 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	3250.00000	3250.00	5937.50000	5937.50
0080 2528-8445113 FLAGGERS	80.000	EACH	335.00000	26800.00	335.00000	26800.00	335.00000	26800.00
0090 2533-4980005 MOBILIZATION		LUMP	28500.00000	28500.00	8100.00000	8100.00	77500.00000	77500.00
0100 2599-9999017 ('STATIONS' ITEM) EXISITING ROADBED SHAPING AND COMPACTION	350.000	STA	85.00000	29750.00	45.00000	15750.00	237.22000	83027.00
SECTION TOTALS			$	1,384,291.70	$	1,497,972.50	$	1,522,283.90
CONTRACT TOTALS			$	1,384,291.70	$	1,497,972.50	$	1,522,283.90

Bid Order: 152 Contract ID: 36-C036-069 Primary County: FREMONT
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0.055 OMG MIDWEST, INC. D/B/A OMNI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	210.000	TON	27.49000	5772.90				
0020 2303-0021500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX	18350.000	TON	54.14000	993469.00				
0030 2303-0246422 ASPHALT BINDER, PG 64-22	1100.000	TON	591.10000	650210.00				
0040 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	6297.88000	6297.88				
0050 2518-6910000 SAFETY CLOSURE	2.000	EACH	107.47000	214.94				
0060 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1354.000	STA	9.14000	12375.56				
0070 2528-8445110 TRAFFIC CONTROL		LUMP	3492.85000	3492.85				
0080 2528-8445113 FLAGGERS	80.000	EACH	335.00000	26800.00				
0090 2533-4980005 MOBILIZATION		LUMP	61252.81000	61252.81				
0100 2599-9999017 ('STATIONS' ITEM) EXISITING ROADBED SHAPING AND COMPACTION	350.000	STA	162.74000	56959.00				
SECTION TOTALS			$	1,816,844.94	$		$	
CONTRACT TOTALS			$	1,816,844.94	$		$	

Bid Order: 154
Letting Date: 140415 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 10 WORK DAYS Late Start Date: 09/29/14

Contract ID: 48-C048-066

Primary County: IOWA
No Established DBE Goal

Project: FM-C048(66)--55-48
Work Type: HMA RESURFACING WITH MILLING
County: IOWA Prj Awd Amt: $517,434.96
Route: V36
Location: ON V36: VICTOR TO U.S. 6

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 517,434.96	100.00 %
2	PE140	PELLING, L.L. CO., INC.	$ 523,192.40	101.11 %

Bid Order: 154 Contract ID: 48-C048-066 Primary County: IOWA
Letting Date: 04/15/14 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	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713090 EXCAVATION, CLASS 13, WASTE	384.000	CY	25.00000	9600.00	22.30000	8563.20		
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	1038.000	TON	24.62000	25555.56	25.75000	26728.50		
0030 2210-0475105 CHOKE STONE BASE	1377.000	TON	21.77000	29977.29	26.50000	36490.50		
0040 2210-0475290 MACADAM STONE BASE	1726.000	TON	25.76000	44461.76	29.50000	50917.00		
0050 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	415.000	CY	30.00000	12450.00	36.80000	15272.00		
0060 2216-0994000 CRACKING AND SEATING OF P.C.C. PAVEMENT	9017.000	SY	1.40000	12623.80	1.25000	11271.25		
0070 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	2844.000	TON	36.00000	102384.00	39.55000	112480.20		
0080 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1219.000	TON	39.00000	47541.00	47.75000	58207.25		
0090 2303-0245828 ASPHALT BINDER, PG 58-28	244.000	TON	540.00000	131760.00	545.00000	132980.00		
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3750.00000	3750.00	1400.00000	1400.00		
0110 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000	EACH	550.00000	1100.00	550.00000	1100.00		
0120 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	100.000	TON	24.62000	2462.00	34.00000	3400.00		
0130 2510-6745850 REMOVAL OF PAVEMENT	1956.000	SY	11.45000	22396.20	6.00000	11736.00		
0140 2518-6910000 SAFETY CLOSURE	4.000	EACH	250.00000	1000.00	250.00000	1000.00		
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	130.000	STA	11.00000	1430.00	11.85000	1540.50		
0160 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000	EACH	200.00000	200.00	205.00000	205.00		

Bid Order: 154 Contract ID: 48-C048-066 Primary County: IOWA
Letting Date: 04/15/14 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	( ) UNIT PRICE	AMOUNT
0170 2528-8445110 TRAFFIC CONTROL		LUMP	8750.00000	8750.00	3200.00000	3200.00		
0180 2533-4980005 MOBILIZATION		LUMP	37000.00000	37000.00	19650.00000	19650.00		
0181 2214-5145150 PAVEMENT SCARIFICATION	9017.000	SY	2.55000	22993.35	3.00000	27051.00		
SECTION TOTALS			$	517,434.96	$	523,192.40	$	
CONTRACT TOTALS			$	517,434.96	$	523,192.40	$	

Bid Order: 155
Contract ID: 51-C051-063
Primary County: JEFFERSON
Letting Date: 140415 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to NORRIS ASPHALT PAVING CO., LC
Contract Period: 20 WORK DAYS Late Start Date: 09/22/14

Project: FM-C051(63)--55-51
Work Type: HMA PAVEMENT - REPLACE
County: JEFFERSON Prj Awd Amt: $1,099,106.63
Route: W21
Location: STATE HIGHWAY 1 TO PLEASANT PLAIN RD.
(COUNTY ROAD W21)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO081	NORRIS ASPHALT PAVING CO., LC	$ 1,099,106.63	100.00 %

Bid Order: 155 Contract ID: 51-C051-063 Primary County: JEFFERSON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	159.000	CY	40.00000	6360.00				
0020 2116-0000100 FULL DEPTH RECLAMATION	25500.000	SY	5.75000	146625.00				
0030 2116-0000300 MINERAL STABILIZING AGENT	3100.000	TON	47.50000	147250.00				
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	1200.000	TON	23.35000	28020.00				
0050 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	5500.000	TON	55.70000	306350.00				
0060 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	2800.000	TON	55.70000	155960.00				
0070 2303-0245828 ASPHALT BINDER, PG 58-28	490.000	TON	543.80000	266462.00				
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2000.00000	2000.00				
0090 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	6.000	EACH	300.00000	1800.00				
0100 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	300.000	TON	26.35000	7905.00				
0110 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00				
0120 2526-8285000 CONSTRUCTION SURVEY		LUMP	2300.00000	2300.00				
0130 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	281.540	STA	9.50000	2674.63				
0140 2528-8445110 TRAFFIC CONTROL		LUMP	3300.00000	3300.00				
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	12500.00000	12500.00				
SECTION TOTALS			$	1,099,106.63	$		$	
CONTRACT TOTALS			$	1,099,106.63	$		$	

Bid Order: 156
Letting Date: 140415 10:00 A.M.
Letting Status: CONTRACT SIGNED by PELLING, L.L. CO., INC.
Contract Period: 80 WORK DAYS Late Start Date: 05/19/14

Contract ID: 52-C052-095

Primary County: JOHNSON
No Established DBE Goal

Project: FM-C052(95)--55-52
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: JOHNSON Prj Awd Amt: $2,307,335.99
Route: VARIOUS JOHNSON CO.
Location: F28: FROM PENN ST. TO WEST OF CHAEL DRIVE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE140	PELLING, L.L. CO., INC.	$ 2,307,335.99	100.00 %

Bid Order: 156 Contract ID: 52-C052-095 Primary County: JOHNSON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.300	ACRE	5550.00000	7215.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6790.000	CY	8.00000	54320.00				
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1480.000	CY	26.00000	38480.00				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5720.000	CY	5.00000	28600.00				
0050 2115-0100000 MODIFIED SUBBASE	1650.000	CY	33.00000	54450.00				
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	304.000	STA	185.00000	56240.00				
0070 2212-0475095 CLEANING AND PREPARATION OF BASE	3.000	MILE	1225.00000	3675.00				
0080 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	40.000	TON	150.00000	6000.00				
0090 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	4693.000	CY	14.55000	68283.15				
0100 2213-7100400 RELOCATION OF MAIL BOXES	18.000	EACH	275.00000	4950.00				
0110 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	225.000	SY	78.00000	17550.00				
0120 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	395.000	SY	87.50000	34562.50				
0130 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	85.000	TON	57.00000	4845.00				
0140 2303-0041500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	335.000	TON	68.00000	22780.00				
0150 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	6715.000	TON	37.05000	248790.75				
0160 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	6965.000	TON	41.35000	288002.75				

Bid Order: 156 Contract ID: 52-C052-095 Primary County: JOHNSON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2303-0246422 ASPHALT BINDER, PG 64-22	890.000	TON	544.40000	484516.00				
0180 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4000.00000	4000.00				
0190 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	7052.000	EACH	1.00000	7052.00				
0200 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	7052.000	EACH	1.00000	7052.00				
0210 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	26.000	SY	89.75000	2333.50				
0220 2307-0025003 AGGREGATE, ROADWAY COVER, 3/8 IN.	2.000	TON	60.00000	120.00				
0230 2307-0025005 AGGREGATE, ROADWAY COVER, 1/2 IN.	2.500	TON	60.00000	150.00				
0240 2307-0600451 BINDER BITUMEN, MC-3000	115.000	GAL	3.75000	431.25				
0250 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	438.000	TON	25.00000	10950.00				
0260 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	13870.000	EACH	1.00000	13870.00				
0270 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	41466.100	SY	3.90000	161717.79				
0280 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	288.000	TON	627.95000	180849.60				
0290 2401-6745910 REMOVAL OF SIGN	6.000	EACH	210.00000	1260.00				
0300 2401-6750001 REMOVALS, AS PER PLAN		LUMP	4000.00000	4000.00				
0310 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1.000	CY	140.00000	140.00				

Bid Order: 156 Contract ID: 52-C052-095 Primary County: JOHNSON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	5.000	EACH	900.00000	4500.00				
0330 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	27.000	LF	77.00000	2079.00				
0340 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	44.000	EACH	200.00000	8800.00				
0350 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	1127.000	LF	20.00000	22540.00				
0360 2435-0251224 INTAKE, SW-512, 24 IN.	2.000	EACH	1500.00000	3000.00				
0370 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	550.00000	550.00				
0380 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	950.000	LF	10.00000	9500.00				
0390 2502-8220193 SUBDRAIN OUTLET (RF-19C)	1.000	EACH	225.00000	225.00				
0400 2502-8220197 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	225.00000	225.00				
0410 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	285.000	LF	46.00000	13110.00				
0420 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	897.000	LF	9.00000	8073.00				
0430 2507-8029000 EROSION STONE	245.000	TON	45.00000	11025.00				
0440 2510-6745850 REMOVAL OF PAVEMENT	912.700	SY	9.50000	8670.65				
0450 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	165.000	SY	73.50000	12127.50				
0460 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	6.000	STA	125.00000	750.00				
0470 2511-6745900 REMOVAL OF SIDEWALK	160.000	SY	10.00000	1600.00				

Bid Order: 156 Contract ID: 52-C052-095 Primary County: JOHNSON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0480 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	240.000	SY	50.65000	12156.00				
0490 2511-7528101 DETECTABLE WARNINGS	40.000	SF	51.85000	2074.00				
0500 2515-6745600 REMOVAL OF PAVED DRIVEWAY	21.000	SY	18.00000	378.00				
0510 2518-6910000 SAFETY CLOSURE	1.000	EACH	200.00000	200.00				
0520 2524-9130011 GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)	7.000	EACH	265.00000	1855.00				
0530 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	129.000	LF	12.50000	1612.50				
0540 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	83.000	SF	19.25000	1597.75				
0550 2526-8285000 CONSTRUCTION SURVEY		LUMP	12000.00000	12000.00				
0560 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	690.000	STA	34.00000	23460.00				
0570 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	11.000	EACH	225.00000	2475.00				
0580 2528-8445110 TRAFFIC CONTROL		LUMP	16650.00000	16650.00				
0590 2528-8445113 FLAGGERS	150.000	EACH	335.00000	50250.00				
0600 2528-8445115 PILOT CARS	50.000	EACH	500.00000	25000.00				
0610 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	25.000	CDAY	95.00000	2375.00				
0620 2533-4980005 MOBILIZATION		LUMP	109805.00000	109805.00				
0630 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	124.400	STA	32.50000	4043.00				
0640 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	1.000	EACH	5500.00000	5500.00				
0650 2554-0212020 VALVE BOX EXTENSION	3.000	EACH	500.00000	1500.00				
0660 2554-0214000 FIRE HYDRANT ADJUSTMENT	1.000	EACH	2800.00000	2800.00				
0670 2599-9999005 ('EACH' ITEM) RELOCATE FIRE HYDRANT	1.000	EACH	2500.00000	2500.00				

Bid Order: 156 Contract ID: 52-C052-095 Primary County: JOHNSON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0680 2599-9999009 ('LINEAR FEET' ITEM) 2 INCH PVC CONDUIT	185.000 LF	12.00000	2220.00				
0690 2599-9999009 ('LINEAR FEET' ITEM) FILTER SOCK, 8 INC	140.000 LF	3.00000	420.00				
0700 2599-9999009 ('LINEAR FEET' ITEM) MAINT OF PERIMETER+SLOPE SEDIMENT CNTL D	1150.000 LF	0.25000	287.50				
0710 2599-9999015 ('SQUARES' ITEM) TURF REINFORCEMENT MAT-BIODEGRADABLE	1485.000 SQ	15.50000	23017.50				
0720 2601-2634105 MULCHING, BONDED FIBER MATRIX	10.400 ACRE	2700.00000	28080.00				
0730 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.400 ACRE	900.00000	3060.00				
0740 2601-2636044 SEEDING AND FERTILIZING (URBAN)	6.900 ACRE	1000.00000	6900.00				
0750 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	100.000 SQ	16.00000	1600.00				
0760 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.400 ACRE	350.00000	1190.00				
0770 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	5.400 ACRE	1000.00000	5400.00				
0780 2602-0000020 SILT FENCE	10986.000 LF	1.50000	16479.00				
0790 2602-0000030 SILT FENCE FOR DITCH CHECKS	1330.000 LF	1.65000	2194.50				
0800 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	12316.000 LF	0.15000	1847.40				
0810 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	12316.000 LF	0.15000	1847.40				
0820 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1150.000 LF	3.00000	3450.00				
0830 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1150.000 LF	1.00000	1150.00				

Bid Order: 156 Contract ID: 52-C052-095 Primary County: JOHNSON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0840 2602-0010010	8.000	EACH	500.00000	4000.00				
MOBILIZATIONS, EROSION CONTROL								
0850 2602-0010020	2.000	EACH	1000.00000	2000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			$	2,307,335.99	$		$	
CONTRACT TOTALS			$	2,307,335.99	$		$	

Bid Order: 158 Contract ID: 55-C055-146 Primary County: KOSSUTH
Letting Date: 140415 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by MATHY CONSTRUCTION CO.
Contract Period: 100 WORK DAYS Late Start Date: 05/19/14

Project: FM-C055(144)--55-55
Work Type: HMA RESURFACING
County: KOSSUTH Prj Awd Amt: $997,626.10
Route: B-19
Location: BURT E 11.4 MI TO R-14

Project: FM-C055(145)--55-55
Work Type: HMA RESURFACING
County: KOSSUTH Prj Awd Amt: $603,939.30
Route: C-12
Location: LUVERNE CITY LIMITS E 5 MI TO IA 17

Project: STP-S-C055(146)--5E-55
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: KOSSUTH Prj Awd Amt: $2,423,430.90
Route: B-63
Location: IA 15 E 11 MI TO US 169

Project: LFM-RS14(3)--7X-55
Work Type: HMA RESURFACING
County: KOSSUTH Prj Awd Amt: $868,054.18
Route: B-14
Location: P20 E 8 MI TO US 169

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA810	MATHY CONSTRUCTION CO.	$ 4,893,050.48	100.00 %
2	NO081	NORRIS ASPHALT PAVING CO., LC	$ 5,021,891.58	102.63 %
3	HE020	HEARTLAND ASPHALT, INC.	$ 5,028,784.96	102.77 %
4	MA225	MANATT'S, INC.	$ 5,135,905.89	104.96 %

Bid Order: 158 Contract ID: 55-C055-146 Primary County: KOSSUTH
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	(3) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					FM-C055(144)--55-55			
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	6736.000	TON	17.40000	117206.40	18.85000	126973.60	18.23000	122797.28
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	9.000	MILE	110.00000	990.00	250.00000	2250.00	108.00000	972.00
0030 2214-5145150 PAVEMENT SCARIFICATION	427.000	SY	7.20000	3074.40	15.86000	6772.22	9.78000	4176.06
0040 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	13745.000	TON	20.19000	277511.55	24.18000	332354.10	23.84000	327680.80
0050 2303-0245828 ASPHALT BINDER, PG 58-28	962.000	TON	574.94000	553092.28	574.57000	552736.34	574.00000	552188.00
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1400.00000	1400.00	1350.00000	1350.00	820.00000	820.00
0070 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1374.270	STA	6.55000	9001.47	6.55000	9001.47	6.55000	9001.47
0080 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	7500.00000	7500.00	8050.00000	8050.00
0090 2528-8445113 FLAGGERS	50.000	EACH	335.00000	16750.00	335.00000	16750.00	335.00000	16750.00
0100 2533-4980005 MOBILIZATION		LUMP	11100.00000	11100.00	750.00000	750.00	12650.00000	12650.00
SECTION TOTALS			$	997,626.10	$	1,056,437.73	$	1,055,085.61
SECTION 0002 ROADWAY ITEMS					FM-C055(145)--55-55			
0110 2121-7425020 GRANULAR SHOULDERS, TYPE B	3589.000	TON	14.15000	50784.35	15.85000	56885.65	15.08000	54122.12
0120 2212-0475095 CLEANING AND PREPARATION OF BASE	5.400	MILE	110.00000	594.00	250.00000	1350.00	120.00000	648.00
0130 2214-5145150 PAVEMENT SCARIFICATION	976.000	SY	7.20000	7027.20	10.60000	10345.60	9.15000	8930.40
0140 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	8363.000	TON	20.19000	168848.97	22.78000	190509.14	23.77000	198788.51
0150 2303-0245828 ASPHALT BINDER, PG 58-28	585.000	TON	574.94000	336339.90	574.37000	336006.45	574.00000	335790.00

Bid Order: 158 Contract ID: 55-C055-146 Primary County: KOSSUTH
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	(3) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1400.00000	1400.00	900.00000	900.00	540.00000	540.00
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	770.210	STA	6.55000	5044.88	6.55000	5044.88	6.55000	5044.88
0180 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0190 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	7500.00000	7500.00	8160.00000	8160.00
0200 2528-8445113 FLAGGERS	30.000	EACH	335.00000	10050.00	335.00000	10050.00	335.00000	10050.00
0210 2533-4980005 MOBILIZATION		LUMP	11100.00000	11100.00	750.00000	750.00	10550.00000	10550.00
0220 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	5050.00000	5050.00	2300.00000	2300.00	5000.00000	5000.00
SECTION TOTALS			$	603,939.30	$	621,841.72	$	637,823.91
SECTION 0003 ROADWAY ITEMS					STP-S-C055(146)--5E-55			
0230 2121-7425020 GRANULAR SHOULDERS, TYPE B	7152.000	TON	13.85000	99055.20	15.30000	109425.60	14.89000	106493.28
0240 2212-0475095 CLEANING AND PREPARATION OF BASE	10.800	MILE	110.00000	1188.00	250.00000	2700.00	120.00000	1296.00
0250 2214-5145150 PAVEMENT SCARIFICATION	140226.000	SY	1.35000	189305.10	1.46000	204729.96	1.17000	164064.42
0260 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	23991.000	TON	20.19000	484378.29	19.13000	458947.83	19.51000	468064.41
0270 2303-0245828 ASPHALT BINDER, PG 58-28	1679.000	TON	574.94000	965324.26	574.37000	964367.23	574.00000	963746.00
0280 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1400.00000	1400.00	1800.00000	1800.00	1200.00000	1200.00
0290 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	139859.000	SY	1.54000	215382.86	1.54000	215382.86	1.54000	215382.86
0300 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	615.000	TON	618.35000	380285.25	618.35000	380285.25	618.35000	380285.25
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1398.770	STA	6.55000	9161.94	6.55000	9161.94	6.55000	9161.94

Bid Order: 158 Contract ID: 55-C055-146 Primary County: KOSSUTH
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	(3) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT
0320 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0330 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	7500.00000	7500.00	8600.00000	8600.00
0340 2528-8445113 FLAGGERS	120.000	EACH	335.00000	40200.00	335.00000	40200.00	335.00000	40200.00
0350 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	28750.00000	28750.00	50100.00000	50100.00
0360 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	5050.00000	5050.00	2300.00000	2300.00	5000.00000	5000.00
SECTION TOTALS			$	2,423,430.90	$	2,425,750.67	$	2,413,794.16
SECTION 0004 ROADWAY ITEMS						LFM-RS14(3)--7X-55		
0370 2121-7425020 GRANULAR SHOULDERS, TYPE B	5200.000	TON	16.80000	87360.00	19.00000	98800.00	18.31000	95212.00
0380 2212-0475095 CLEANING AND PREPARATION OF BASE	7.900	MILE	110.00000	869.00	250.00000	1975.00	120.00000	948.00
0390 2214-5145150 PAVEMENT SCARIFICATION	732.000	SY	7.20000	5270.40	11.31000	8278.92	10.13000	7415.16
0400 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	12149.000	TON	20.19000	245288.31	23.93000	290725.57	23.85000	289753.65
0410 2303-0245828 ASPHALT BINDER, PG 58-28	850.000	TON	574.94000	488699.00	574.37000	488214.50	574.00000	487900.00
0420 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1475.00000	1475.00	1125.00000	1125.00	750.00000	750.00
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1082.820	STA	6.55000	7092.47	6.55000	7092.47	6.55000	7092.47
0440 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	7500.00000	7500.00	8160.00000	8160.00
0450 2528-8445113 FLAGGERS	40.000	EACH	335.00000	13400.00	335.00000	13400.00	335.00000	13400.00
0460 2533-4980005 MOBILIZATION		LUMP	11100.00000	11100.00	750.00000	750.00	11450.00000	11450.00
SECTION TOTALS			$	868,054.18	$	917,861.46	$	922,081.28
CONTRACT TOTALS			$	4,893,050.48	$	5,021,891.58	$	5,028,784.96

Bid Order: 158 Contract ID: 55-C055-146 Primary County: KOSSUTH
Letting Date: 04/15/14 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
SECTION 0001 ROADWAY ITEMS						FM-C055(144)--55-55		
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	6736.000	TON	20.00000	134720.00				
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	9.000	MILE	300.00000	2700.00				
0030 2214-5145150 PAVEMENT SCARIFICATION	427.000	SY	16.00000	6832.00				
0040 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	13745.000	TON	23.00000	316135.00				
0050 2303-0245828 ASPHALT BINDER, PG 58-28	962.000	TON	572.00000	550264.00				
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00				
0070 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1374.270	STA	6.55000	9001.47				
0080 2528-8445110 TRAFFIC CONTROL		LUMP	11000.00000	11000.00				
0090 2528-8445113 FLAGGERS	50.000	EACH	335.00000	16750.00				
0100 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00				
SECTION TOTALS			$	1,068,902.47	$		$	
SECTION 0002 ROADWAY ITEMS						FM-C055(145)--55-55		
0110 2121-7425020 GRANULAR SHOULDERS, TYPE B	3589.000	TON	17.10000	61371.90				
0120 2212-0475095 CLEANING AND PREPARATION OF BASE	5.400	MILE	300.00000	1620.00				
0130 2214-5145150 PAVEMENT SCARIFICATION	976.000	SY	8.24000	8042.24				
0140 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	8363.000	TON	22.00000	183986.00				
0150 2303-0245828 ASPHALT BINDER, PG 58-28	585.000	TON	572.00000	334620.00				

Bid Order: 158 Contract ID: 55-C055-146 Primary County: KOSSUTH
Letting Date: 04/15/14 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
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1050.00000	1050.00				
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	770.210	STA	6.55000	5044.88				
0180 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	100.00000	200.00				
0190 2528-8445110 TRAFFIC CONTROL		LUMP	9500.00000	9500.00				
0200 2528-8445113 FLAGGERS	30.000	EACH	335.00000	10050.00				
0210 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00				
0220 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	4000.00000	4000.00				
SECTION TOTALS			$	639,485.02	$		$	
SECTION 0003 ROADWAY ITEMS						STP-S-C055(146)--5E-55		
0230 2121-7425020 GRANULAR SHOULDERS, TYPE B	7152.000	TON	16.75000	119796.00				
0240 2212-0475095 CLEANING AND PREPARATION OF BASE	10.800	MILE	300.00000	3240.00				
0250 2214-5145150 PAVEMENT SCARIFICATION	140226.000	SY	1.38000	193511.88				
0260 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	23991.000	TON	21.00000	503811.00				
0270 2303-0245828 ASPHALT BINDER, PG 58-28	1679.000	TON	572.00000	960388.00				
0280 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1800.00000	1800.00				
0290 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	139859.000	SY	1.54000	215382.86				
0300 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	615.000	TON	618.35000	380285.25				
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1398.770	STA	6.55000	9161.94				

Bid Order: 158 Contract ID: 55-C055-146 Primary County: KOSSUTH
Letting Date: 04/15/14 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
0320 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	100.00000	200.00				
0330 2528-8445110 TRAFFIC CONTROL		LUMP	9500.00000	9500.00				
0340 2528-8445113 FLAGGERS	120.000	EACH	335.00000	40200.00				
0350 2533-4980005 MOBILIZATION		LUMP	55000.00000	55000.00				
0360 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	4000.00000	4000.00				
SECTION TOTALS			$	2,496,276.93	$		$	
SECTION 0004 ROADWAY ITEMS						LFM-RS14(3)--7X-55		
0370 2121-7425020 GRANULAR SHOULDERS, TYPE B	5200.000	TON	20.00000	104000.00				
0380 2212-0475095 CLEANING AND PREPARATION OF BASE	7.900	MILE	300.00000	2370.00				
0390 2214-5145150 PAVEMENT SCARIFICATION	732.000	SY	11.00000	8052.00				
0400 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	12149.000	TON	23.00000	279427.00				
0410 2303-0245828 ASPHALT BINDER, PG 58-28	850.000	TON	572.00000	486200.00				
0420 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1200.00000	1200.00				
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1082.820	STA	6.55000	7092.47				
0440 2528-8445110 TRAFFIC CONTROL		LUMP	9500.00000	9500.00				
0450 2528-8445113 FLAGGERS	40.000	EACH	335.00000	13400.00				
0460 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00				
SECTION TOTALS			$	931,241.47	$		$	
CONTRACT TOTALS			$	5,135,905.89	$		$	

Bid Order: 160
Letting Date: 140415 10:00 A.M.
Letting Status: CONTRACT SIGNED by MATHY CONSTRUCTION CO.
Contract Period: 120 WORK DAYS Late Start Date: 05/19/14

Contract ID: 76-0033-052

Primary County: POCAHONTAS
Established DBE Goal: 2.50 %

Project: NHSX-003-3(52)--3H-76
Work Type: HMA RESURFACING WITH MILLING
County: POCAHONTAS Prj Awd Amt: $4,900,528.64
Route: IOWA 3
Location: FROM JCT. IA. 4 IN POCAHONTAS E. TO JUST E. OF S. GILMORE ST. IN GILMORE CITY

Project: MP-015-3(710)10--76-76
Work Type: PIPE CULVERTS
County: POCAHONTAS Prj Awd Amt: $81,818.00
Route: IOWA 15
Location: THREE MILES NORTH OF ROLFE.

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA810	MATHY CONSTRUCTION CO.	$ 4,982,346.64	100.00 %
2	NO081	NORRIS ASPHALT PAVING CO., LC	$ 5,121,900.93	102.80 %
3	MA225	MANATT'S, INC.	$ 5,215,752.10	104.68 %
4	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 5,320,449.10	106.78 %
5	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 5,762,852.79	115.66 %
6	WE540	WESTERN ENGINEERING CO., INC.	$ 5,914,693.57	118.71 %

Bid Order: 160 Contract ID: 76-0033-052 Primary County: POCAHONTAS
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. 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			NHSX-003-3(52)--3H-76					
0010 2101-0850002 CLEARING AND GRUBBING	248.000	UNIT	50.00000	12400.00	61.00000	15128.00	20.00000	4960.00
0020 2102-0425070 SPECIAL BACKFILL	142.800	TON	25.00000	3570.00	25.00000	3570.00	17.50000	2499.00
0030 2102-2625000 EMBANKMENT-IN-PLACE	50.000	CY	35.00000	1750.00	20.00000	1000.00	50.00000	2500.00
0040 2115-0100000 MODIFIED SUBBASE	89.300	CY	40.00000	3572.00	53.83000	4807.02	35.00000	3125.50
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	9358.400	TON	15.01000	140469.58	12.90000	120723.36	16.25000	152074.00
0060 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	534.400	SY	85.00000	45424.00	37.21000	19885.02	85.00000	45424.00
0070 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	186.700	SY	84.70000	15813.49	85.00000	15869.50	85.00000	15869.50
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.000	STA	500.00000	2000.00	200.00000	800.00	150.00000	600.00
0090 2212-0475095 CLEANING AND PREPARATION OF BASE	11.000	MILE	230.00000	2530.00	250.00000	2750.00	300.00000	3300.00
0100 2212-5070310 PATCHES, FULL-DEPTH REPAIR	2373.800	SY	98.66000	234199.11	98.66000	234199.11	98.66000	234199.11
0110 2212-5070330 PATCHES BY COUNT (REPAIR)	289.000	EACH	70.00000	20230.00	70.00000	20230.00	70.00000	20230.00
0120 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	54.000	TON	200.00000	10800.00	100.00000	5400.00	150.00000	8100.00
0130 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	7420.200	CY	9.90000	73459.98	9.35000	69378.87	14.80000	109818.96
0140 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	13949.900	TON	22.66000	316104.73	24.09000	336053.09	25.00000	348747.50
0150 2214-5145160 PAVEMENT SCARIFICATION	25277.400	TON	7.48000	189074.95	10.14000	256312.84	7.90000	199691.46
0160 2301-0690250 BRIDGE APPROACH, RK-25	472.000	SY	185.10000	87367.20	171.00000	80712.00	190.00000	89680.00
0170 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	8.300	SY	80.00000	664.00	110.00000	913.00	80.00000	664.00
0180 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	11336.890	TON	20.27000	229798.76	28.90000	327636.12	29.00000	328769.81

Bid Order: 160 Contract ID: 76-0033-052 Primary County: POCAHONTAS
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0190 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	17080.800	TON	19.37000	330855.10	21.42000	365870.74	21.25000	362967.00
0200 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	17080.800	TON	23.07000	394054.06	25.62000	437610.10	25.21000	430606.97
0210 2303-0245828 ASPHALT BINDER, PG 58-28	837.400	TON	578.00000	484017.20	577.27000	483405.90	575.00000	481505.00
0220 2303-0246422 ASPHALT BINDER, PG 64-22	2049.700	TON	588.00000	1205223.60	587.27000	1203727.32	585.00000	1199074.50
0230 2303-0246434 ASPHALT BINDER, PG 64-34	680.200	TON	740.00000	503348.00	742.00000	504708.40	708.00000	481581.60
0240 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	6667.67000	6667.67	6250.00000	6250.00	8250.00000	8250.00
0250 2426-6772020 PARTIAL DEPTH BRIDGE DECK FINISH PATCH	120.000	SF	100.00000	12000.00	100.00000	12000.00	100.00000	12000.00
0260 2435-0600010 MANHOLE ADJUSTMENT, MINOR	8.000	EACH	1000.00000	8000.00	650.00000	5200.00	1000.00000	8000.00
0270 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	5.00000	1250.00	4.00000	1000.00	5.00000	1250.00
0280 2505-4008300 STEEL BEAM GUARDRAIL	50.000	LF	22.00000	1100.00	23.00000	1150.00	22.00000	1100.00
0290 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0300 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	400.00000	1600.00	200.00000	800.00	400.00000	1600.00
0310 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2500.00000	10000.00	2000.00000	8000.00	2500.00000	10000.00
0320 2510-6745850 REMOVAL OF PAVEMENT	590.500	SY	12.00000	7086.00	14.00000	8267.00	12.00000	7086.00
0330 2511-6745900 REMOVAL OF SIDEWALK	14.200	SY	14.00000	198.80	20.00000	284.00	14.00000	198.80
0340 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	19.700	SY	32.00000	630.40	90.00000	1773.00	32.00000	630.40
0350 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	16.500	SY	36.00000	594.00	100.00000	1650.00	36.00000	594.00
0360 2511-7528101 DETECTABLE WARNINGS	34.000	SF	52.00000	1768.00	30.00000	1020.00	52.00000	1768.00

Bid Order: 160 Contract ID: 76-0033-052 Primary County: POCAHONTAS
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0370 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	222.500	LF	42.00000	9345.00	38.00000	8455.00	42.00000	9345.00
0380 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	2.000	EACH	4500.00000	9000.00	4800.00000	9600.00	4500.00000	9000.00
0390 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6120.000	STA	7.95000	48654.00	7.95000	48654.00	7.95000	48654.00
0400 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	10.000	EACH	125.00000	1250.00	125.00000	1250.00	125.00000	1250.00
0410 2527-9263180 PAVEMENT MARKINGS REMOVED	27.170	STA	92.00000	2499.64	92.00000	2499.64	92.00000	2499.64
0420 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	825.000	LF	8.05000	6641.25	17.65000	14561.25	8.05000	6641.25
0430 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00
0440 2528-8445110 TRAFFIC CONTROL		LUMP	6100.00000	6100.00	18700.00000	18700.00	28200.00000	28200.00
0450 2528-8445113 FLAGGERS	200.000	EACH	335.00000	67000.00	335.00000	67000.00	335.00000	67000.00
0460 2528-8445115 PILOT CARS	100.000	EACH	500.00000	50000.00	500.00000	50000.00	500.00000	50000.00
0470 2529-2242304 CD JOINT ASSEMBLY	9.000	EACH	80.00000	720.00	80.00000	720.00	80.00000	720.00
0480 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	664.300	SY	94.00000	62444.20	94.00000	62444.20	94.00000	62444.20
0490 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	31.000	EACH	84.00000	2604.00	84.00000	2604.00	84.00000	2604.00
0500 2533-4980005 MOBILIZATION		LUMP	73405.00000	73405.00	18100.00000	18100.00	41500.00000	41500.00
0510 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1119.000	STA	5.20000	5818.80	11.50000	12868.50	11.50000	12868.50
0520 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1212.200	GAL	4.60000	5576.12	5.00000	6061.00	6.00000	7273.20
0530 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	4.000	EACH	4500.00000	18000.00	2005.75000	8023.00	5000.00000	20000.00
0540 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	5050.00000	5050.00	2500.00000	2500.00	4500.00000	4500.00

Bid Order: 160 Contract ID: 76-0033-052 Primary County: POCAHONTAS
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0550 2599-9999010		LUMP	24650.00000	24650.00	15000.00000	15000.00	15000.00000	15000.00
('LUMP SUM' ITEM) VIBRATION MONITORING								
0560 2602-0000020	400.000	LF	5.00000	2000.00	5.00000	2000.00	5.00000	2000.00
SILT FENCE								
0570 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0580 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			$	4,771,878.64	$	4,922,624.98	$	4,983,464.90
SECTION 0002 DESIGN NO. 0114; REPAIRS TO A 90'-0 X 60'-0 CONTINUOUS CONCRETE SLAB BRIDGE NHSX-003-3(52)-3H-76								
0590 2401-6745636		LUMP	5000.00000	5000.00	9330.50000	9330.50	5000.00000	5000.00
REMOVAL OF EXISTING HANDRAIL AND END POSTS								
0600 2414-6431100	111.000	LF	150.00000	16650.00	151.95000	16866.45	150.00000	16650.00
RETROFIT CONCRETE BARRIER RAILING								
SECTION TOTALS			$	21,650.00	$	26,196.95	$	21,650.00
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS NHSX-003-3(52)--3H-76								
0610 2303-7000610	30000.000	EACH	1.00000	30000.00	1.00000	30000.00	1.00000	30000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0620 2303-7000620	30000.000	EACH	1.00000	30000.00	1.00000	30000.00	1.00000	30000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0630 2317-7000120	47000.000	EACH	1.00000	47000.00	1.00000	47000.00	1.00000	47000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								
SECTION TOTALS			$	107,000.00	$	107,000.00	$	107,000.00
SECTION 0004 ROADWAY ITEMS MP-015-3(710)10--76-76								
0640 2416-1541136	16.000	LF	90.00000	1440.00	220.00000	3520.00	90.00000	1440.00
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.								

Bid Order: 160 Contract ID: 76-0033-052 Primary County: POCAHONTAS
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0650 2499-4000136 SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT	72.000 LF	755.00000	54360.00	560.00000	40320.00	755.00000	54360.00
0660 2506-4984000 FLOWABLE MORTAR	10.500 CY	400.00000	4200.00	280.00000	2940.00	400.00000	4200.00
0670 2528-8445110 TRAFFIC CONTROL	LUMP	1915.00000	1915.00	3250.00000	3250.00	4500.00000	4500.00
0680 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	34.200 SY	228.00000	7797.60	200.00000	6840.00	229.00000	7831.80
0690 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	110.00000	220.00	400.00000	800.00	110.00000	220.00
0700 2529-8174010 SUBBASE (PATCHES)	34.200 SY	12.00000	410.40	20.00000	684.00	12.00000	410.40
0710 2529-8174050 PATCH SUBDRAIN	2.000 EACH	250.00000	500.00	400.00000	800.00	250.00000	500.00
0720 2533-4980005 MOBILIZATION	LUMP	9000.00000	9000.00	5000.00000	5000.00	28200.00000	28200.00
0730 2602-0000020 SILT FENCE	50.000 LF	6.00000	300.00	5.00000	250.00	6.00000	300.00
0731 2528-8445113 FLAGGERS	5.000 EACH	335.00000	1675.00	335.00000	1675.00	335.00000	1675.00
SECTION TOTALS		$	81,818.00	$	66,079.00	$	103,637.20
CONTRACT TOTALS		$	4,982,346.64	$	5,121,900.93	$	5,215,752.10

Bid Order: 160 Contract ID: 76-0033-052 Primary County: POCAHONTAS
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(5) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(6) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSX-003-3(52)--3H-76					
0010 2101-0850002 CLEARING AND GRUBBING	248.000	UNIT	30.00000	7440.00	150.00000	37200.00	36.00000	8928.00
0020 2102-0425070 SPECIAL BACKFILL	142.800	TON	19.20000	2741.76	40.00000	5712.00	29.00000	4141.20
0030 2102-2625000 EMBANKMENT-IN-PLACE	50.000	CY	70.00000	3500.00	75.00000	3750.00	45.00000	2250.00
0040 2115-0100000 MODIFIED SUBBASE	89.300	CY	47.05000	4201.57	100.00000	8930.00	95.00000	8483.50
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	9358.400	TON	16.80000	157221.12	16.08000	150483.07	16.50000	154413.60
0060 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	534.400	SY	25.70000	13734.08	53.11000	28381.98	40.00000	21376.00
0070 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	186.700	SY	44.75000	8354.83	71.62000	13371.45	75.00000	14002.50
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.000	STA	496.10000	1984.40	1000.00000	4000.00	250.00000	1000.00
0090 2212-0475095 CLEANING AND PREPARATION OF BASE	11.000	MILE	352.70000	3879.70	500.00000	5500.00	800.00000	8800.00
0100 2212-5070310 PATCHES, FULL-DEPTH REPAIR	2373.800	SY	98.66000	234199.11	98.66000	234199.11	102.00000	242127.60
0110 2212-5070330 PATCHES BY COUNT (REPAIR)	289.000	EACH	70.00000	20230.00	70.00000	20230.00	72.00000	20808.00
0120 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	54.000	TON	105.90000	5718.60	200.00000	10800.00	325.00000	17550.00
0130 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	7420.200	CY	18.00000	133563.60	14.77000	109596.35	16.50000	122433.30
0140 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	13949.900	TON	27.70000	386412.23	32.91000	459091.21	31.50000	439421.85
0150 2214-5145160 PAVEMENT SCARIFICATION	25277.400	TON	9.00000	227496.60	8.95000	226232.73	10.50000	265412.70
0160 2301-0690250 BRIDGE APPROACH, RK-25	472.000	SY	190.00000	89680.00	185.10000	87367.20	192.00000	90624.00
0170 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	8.300	SY	80.00000	664.00	80.00000	664.00	84.00000	697.20
0180 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	11336.890	TON	28.50000	323101.37	30.85000	349743.06	33.75000	382620.04

Bid Order: 160 Contract ID: 76-0033-052 Primary County: POCAHONTAS
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(5) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(6) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0190 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	17080.800	TON	26.50000	452641.20	28.08000	479628.86	30.40000	519256.32
0200 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	17080.800	TON	28.50000	486802.80	33.21000	567253.37	42.00000	717393.60
0210 2303-0245828 ASPHALT BINDER, PG 58-28	837.400	TON	545.00000	456383.00	572.00000	478992.80	535.00000	448009.00
0220 2303-0246422 ASPHALT BINDER, PG 64-22	2049.700	TON	545.00000	1117086.50	582.00000	1192925.40	540.00000	1106838.00
0230 2303-0246434 ASPHALT BINDER, PG 64-34	680.200	TON	703.84000	478751.97	714.56000	486043.71	650.00000	442130.00
0240 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	25992.00000	25992.00	7000.00000	7000.00	10000.00000	10000.00
0250 2426-6772020 PARTIAL DEPTH BRIDGE DECK FINISH PATCH	120.000	SF	65.00000	7800.00	100.00000	12000.00	84.00000	10080.00
0260 2435-0600010 MANHOLE ADJUSTMENT, MINOR	8.000	EACH	800.00000	6400.00	1200.00000	9600.00	450.00000	3600.00
0270 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	15.00000	3750.00	5.00000	1250.00	4.00000	1000.00
0280 2505-4008300 STEEL BEAM GUARDRAIL	50.000	LF	41.25000	2062.50	22.00000	1100.00	23.50000	1175.00
0290 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1650.00000	6600.00	2000.00000	8000.00	2000.00000	8000.00
0300 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	400.00000	1600.00	200.00000	800.00
0310 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2150.00000	8600.00	2500.00000	10000.00	2000.00000	8000.00
0320 2510-6745850 REMOVAL OF PAVEMENT	590.500	SY	12.00000	7086.00	25.00000	14762.50	12.50000	7381.25
0330 2511-6745900 REMOVAL OF SIDEWALK	14.200	SY	14.00000	198.80	14.00000	198.80	14.50000	205.90
0340 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	19.700	SY	32.00000	630.40	32.00000	630.40	33.00000	650.10
0350 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	16.500	SY	36.00000	594.00	36.00000	594.00	37.00000	610.50
0360 2511-7528101 DETECTABLE WARNINGS	34.000	SF	52.00000	1768.00	52.00000	1768.00	53.00000	1802.00

Bid Order: 160 Contract ID: 76-0033-052 Primary County: POCAHONTAS
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(5) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(6) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0370 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	222.500	LF	42.00000	9345.00	42.00000	9345.00	43.00000	9567.50
0380 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	2.000	EACH	5300.00000	10600.00	4500.00000	9000.00	4800.00000	9600.00
0390 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6120.000	STA	7.95000	48654.00	7.95000	48654.00	8.00000	48960.00
0400 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	10.000	EACH	125.00000	1250.00	125.00000	1250.00	126.00000	1260.00
0410 2527-9263180 PAVEMENT MARKINGS REMOVED	27.170	STA	92.00000	2499.64	92.00000	2499.64	93.00000	2526.81
0420 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	825.000	LF	8.05000	6641.25	8.05000	6641.25	8.10000	6682.50
0430 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	4000.00000	4000.00	4000.00000	4000.00	4100.00000	4100.00
0440 2528-8445110 TRAFFIC CONTROL		LUMP	44100.00000	44100.00	50750.00000	50750.00	16000.00000	16000.00
0450 2528-8445113 FLAGGERS	200.000	EACH	335.00000	67000.00	335.00000	67000.00	335.00000	67000.00
0460 2528-8445115 PILOT CARS	100.000	EACH	500.00000	50000.00	500.00000	50000.00	500.00000	50000.00
0470 2529-2242304 CD JOINT ASSEMBLY	9.000	EACH	80.00000	720.00	80.00000	720.00	80.00000	720.00
0480 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	664.300	SY	94.00000	62444.20	94.00000	62444.20	95.00000	63108.50
0490 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	31.000	EACH	84.00000	2604.00	84.00000	2604.00	85.00000	2635.00
0500 2533-4980005 MOBILIZATION		LUMP	82000.00000	82000.00	127750.00000	127750.00	175000.00000	175000.00
0510 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1119.000	STA	5.20000	5818.80	11.50000	12868.50	11.50000	12868.50
0520 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1212.200	GAL	4.60000	5576.12	6.00000	7273.20	6.00000	7273.20
0530 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	4.000	EACH	4500.00000	18000.00	4500.00000	18000.00	25000.00000	100000.00
0540 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	4400.00000	4400.00	10000.00000	10000.00	5000.00000	5000.00

Bid Order: 160 Contract ID: 76-0033-052 Primary County: POCAHONTAS
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(5) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(6) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0550 2599-9999010		LUMP	2500.00000	2500.00	24650.00000	24650.00	25000.00000	25000.00
('LUMP SUM' ITEM) VIBRATION MONITORING								
0560 2602-0000020	400.000	LF	5.00000	2000.00	5.00000	2000.00	5.00000	2000.00
SILT FENCE								
0570 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0580 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			$	5,120,123.15	$	5,547,549.79	$	5,702,823.17
SECTION 0002 DESIGN NO. 0114; REPAIRS TO A 90'-0 X 60'-0 CONTINUOUS CONCRETE SLAB BRIDGE NHSX-003-3(52)-3H-76								
0590 2401-6745636		LUMP	826.35000	826.35	5000.00000	5000.00	9500.00000	9500.00
REMOVAL OF EXISTING HANDRAIL AND END POSTS								
0600 2414-6431100	111.000	LF	115.00000	12765.00	150.00000	16650.00	152.00000	16872.00
RETROFIT CONCRETE BARRIER RAILING								
SECTION TOTALS			$	13,591.35	$	21,650.00	$	26,372.00
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS NHSX-003-3(52)--3H-76								
0610 2303-7000610	30000.000	EACH	1.00000	30000.00	1.00000	30000.00	1.00000	30000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0620 2303-7000620	30000.000	EACH	1.00000	30000.00	1.00000	30000.00	1.00000	30000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0630 2317-7000120	47000.000	EACH	1.00000	47000.00	1.00000	47000.00	1.00000	47000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								
SECTION TOTALS			$	107,000.00	$	107,000.00	$	107,000.00
SECTION 0004 ROADWAY ITEMS MP-015-3(710)10--76-76								
0640 2416-1541136	16.000	LF	90.00000	1440.00	90.00000	1440.00	92.00000	1472.00
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.								

Bid Order: 160 Contract ID: 76-0033-052 Primary County: POCAHONTAS
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(5) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(6) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0650 2499-4000136 SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT	72.000	LF	755.00000	54360.00	755.00000	54360.00	760.00000	54720.00
0660 2506-4984000 FLOWABLE MORTAR	10.500	CY	400.00000	4200.00	400.00000	4200.00	410.00000	4305.00
0670 2528-8445110 TRAFFIC CONTROL		LUMP	4060.00000	4060.00	2250.00000	2250.00	2000.00000	2000.00
0680 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	34.200	SY	228.00000	7797.60	228.00000	7797.60	230.00000	7866.00
0690 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	110.00000	220.00	110.00000	220.00	115.00000	230.00
0700 2529-8174010 SUBBASE (PATCHES)	34.200	SY	12.00000	410.40	12.00000	410.40	12.00000	410.40
0710 2529-8174050 PATCH SUBDRAIN	2.000	EACH	250.00000	500.00	250.00000	500.00	260.00000	520.00
0720 2533-4980005 MOBILIZATION		LUMP	4771.60000	4771.60	13500.00000	13500.00	5000.00000	5000.00
0730 2602-0000020 SILT FENCE	50.000	LF	6.00000	300.00	6.00000	300.00	6.00000	300.00
0731 2528-8445113 FLAGGERS	5.000	EACH	335.00000	1675.00	335.00000	1675.00	335.00000	1675.00
SECTION TOTALS			$	79,734.60	$	86,653.00	$	78,498.40
CONTRACT TOTALS			$	5,320,449.10	$	5,762,852.79	$	5,914,693.57

Bid Order: 161
Letting Date: 140415 10:00 A.M.
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 120 WORK DAYS Late Start Date: 05/19/14

Contract ID: 78-C078-181

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: FM-C078(181)--55-78
Work Type: HMA PAVEMENT - GRADE AND REPLACE
County: POTTAWATTAMIE Prj Awd Amt: $3,358,102.43
Route: G-30
Location: PINOAK (G30): L66 E 5 MI TO MAHOGANY RD

Project: FM-C078(182)--55-78
Work Type: HMA PAVEMENT - GRADE AND REPLACE
County: POTTAWATTAMIE Prj Awd Amt: $3,204,795.54
Route: G-30
Location: G30: FROM M16 TO HWY. 59

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 6,562,897.97	100.00 %
2	MO480	MOYNA, C.J. & SONS, INC.	$ 8,214,383.10	125.16 %

Bid Order: 161 Contract ID: 78-C078-181 Primary County: POTTAWATTAMIE
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					FM-C078(181)--55-78			
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	36898.000	CY	6.50000	239837.00	16.40000	605127.20		
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3582.000	CY	5.25000	18805.50	6.00000	21492.00		
0030 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	82398.000	SY	1.25000	102997.50	2.10000	173035.80		
0040 2115-0100000 MODIFIED SUBBASE	27466.000	CY	21.75000	597385.50	33.80000	928350.80		
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	7608.000	TON	21.50000	163572.00	26.00000	197808.00		
0060 2123-7450020 SHOULDER FINISHING, EARTH	529.400	STA	60.00000	31764.00	230.00000	121762.00		
0070 2213-7100400 RELOCATION OF MAIL BOXES	11.000	EACH	350.00000	3850.00	350.00000	3850.00		
0080 2301-0690190 BRIDGE APPROACH, RK-19	284.400	SY	200.00000	56880.00	175.00000	49770.00		
0090 2303-0032750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	9590.000	TON	39.00000	374010.00	37.70000	361543.00		
0100 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	5727.000	TON	40.25000	230511.75	39.20000	224498.40		
0110 2303-0246422 ASPHALT BINDER, PG 64-22	919.000	TON	515.00000	473285.00	515.00000	473285.00		
0120 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	6000.00000	6000.00	6000.00000	6000.00		
0130 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	4.000	EACH	400.00000	1600.00	400.00000	1600.00		
0140 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	1237.000	LF	20.00000	24740.00	7.50000	9277.50		
0150 2417-0330018 APRONS, SAFETY SLOPE, 18 IN. DIA.	30.000	EACH	510.00000	15300.00	350.00000	10500.00		
0160 2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	42.000	EACH	725.00000	30450.00	450.00000	18900.00		
0170 2417-0330036 APRONS, SAFETY SLOPE, 36 IN. DIA.	6.000	EACH	3025.00000	18150.00	2200.00000	13200.00		

Bid Order: 161 Contract ID: 78-C078-181 Primary County: POTTAWATTAMIE
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	1139.000	LF	35.00000	39865.00	22.60000	25741.40		
0190 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	1245.000	LF	40.00000	49800.00	25.90000	32245.50		
0200 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	157.000	LF	55.00000	8635.00	43.00000	6751.00		
0210 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	9870.000	LF	4.25000	41947.50	4.30000	42441.00		
0220 2502-8220196 SUBDRAIN OUTLET, RF-19E	16.000	EACH	150.00000	2400.00	185.00000	2960.00		
0230 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	290.400	LF	10.00000	2904.00	5.00000	1452.00		
0240 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	36.00000	2700.00	20.00000	1500.00		
0250 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2500.00000	10000.00	2000.00000	8000.00		
0260 2510-6745850 REMOVAL OF PAVEMENT	66059.000	SY	6.75000	445898.25	5.30000	350112.70		
0270 2518-6910000 SAFETY CLOSURE	10.000	EACH	100.00000	1000.00	100.00000	1000.00		
0280 2519-4200190 REMOVAL OF FENCE, FIELD	23.000	LF	30.00000	690.00	10.00000	230.00		
0290 2526-8285000 CONSTRUCTION SURVEY		LUMP	70000.00000	70000.00	48000.00000	48000.00		
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	845.990	STA	7.00000	5921.93	7.00000	5921.93		
0310 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	16500.00000	16500.00		
0320 2528-8445113 FLAGGERS	240.000	EACH	335.00000	80400.00	335.00000	80400.00		
0330 2528-8445115 PILOT CARS	60.000	EACH	500.00000	30000.00	500.00000	30000.00		
0340 2533-4980005 MOBILIZATION		LUMP	150000.00000	150000.00	285000.00000	285000.00		
0350 2601-2634100 MULCHING	15.000	ACRE	700.00000	10500.00	700.00000	10500.00		

Bid Order: 161 Contract ID: 78-C078-181 Primary County: POTTAWATTAMIE
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2601-2636043 SEEDING AND FERTILIZING (RURAL)	15.000	ACRE	275.00000	4125.00	270.00000	4050.00		
0370 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	38.500	SQ	15.00000	577.50	14.00000	539.00		
0380 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	3.00000	600.00	3.00000	600.00		
0390 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
SECTION TOTALS			$	3,358,102.43	$	4,174,944.23	$	
SECTION 0002 ROADWAY ITEMS						FM-C078(182)--55-78		
0400 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	32080.000	CY	6.50000	208520.00	17.10000	548568.00		
0410 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3379.000	CY	5.25000	17739.75	6.00000	20274.00		
0420 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	71807.000	SY	1.25000	89758.75	2.10000	150794.70		
0430 2115-0100000 MODIFIED SUBBASE	23936.000	CY	21.75000	520608.00	34.90000	835366.40		
0440 2121-7425020 GRANULAR SHOULDERS, TYPE B	6896.000	TON	21.50000	148264.00	25.50000	175848.00		
0450 2123-7450020 SHOULDER FINISHING, EARTH	465.250	STA	60.00000	27915.00	250.00000	116312.50		
0460 2212-0475095 CLEANING AND PREPARATION OF BASE	0.430	MILE	3000.00000	1290.00	3000.00000	1290.00		
0470 2213-7100400 RELOCATION OF MAIL BOXES	6.000	EACH	350.00000	2100.00	350.00000	2100.00		
0480 2214-5145150 PAVEMENT SCARIFICATION	5797.400	SY	1.50000	8696.10	1.50000	8696.10		
0490 2301-0690190 BRIDGE APPROACH, RK-19	631.800	SY	200.00000	126360.00	175.00000	110565.00		
0500 2303-0032750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	8343.000	TON	39.00000	325377.00	38.70000	322874.10		
0510 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	5479.300	TON	40.25000	220541.83	40.20000	220267.86		

Bid Order: 161 Contract ID: 78-C078-181 Primary County: POTTAWATTAMIE
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 2303-0246422 ASPHALT BINDER, PG 64-22	829.300	TON	515.00000	427089.50	515.00000	427089.50		
0530 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	6000.00000	6000.00	4500.00000	4500.00		
0540 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	751.000	LF	20.00000	15020.00	7.50000	5632.50		
0550 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	113.000	LF	25.00000	2825.00	11.00000	1243.00		
0560 2417-0330018 APRONS, SAFETY SLOPE, 18 IN. DIA.	16.000	EACH	510.00000	8160.00	350.00000	5600.00		
0570 2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	24.000	EACH	725.00000	17400.00	450.00000	10800.00		
0580 2417-0330030 APRONS, SAFETY SLOPE, 30 IN. DIA.	4.000	EACH	2500.00000	10000.00	1800.00000	7200.00		
0590 2417-0330036 APRONS, SAFETY SLOPE, 36 IN. DIA.	2.000	EACH	3025.00000	6050.00	2200.00000	4400.00		
0600 2417-0330042 APRONS, SAFETY SLOPE, 42 IN. DIA.	2.000	EACH	3800.00000	7600.00	3200.00000	6400.00		
0610 2417-0330060 APRONS, SAFETY SLOPE, 60 IN. DIA.	2.000	EACH	8500.00000	17000.00	7200.00000	14400.00		
0620 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	575.000	LF	35.00000	20125.00	22.60000	12995.00		
0630 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	908.000	LF	40.00000	36320.00	25.90000	23517.20		
0640 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	175.000	LF	50.00000	8750.00	35.40000	6195.00		
0650 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	152.000	LF	55.00000	8360.00	46.15000	7014.80		
0660 2422-1722042 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 42 IN. DIA.	157.000	LF	75.00000	11775.00	50.60000	7944.20		
0670 2422-1722060 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 60 IN. DIA.	144.000	LF	100.00000	14400.00	64.45000	9280.80		

Bid Order: 161 Contract ID: 78-C078-181 Primary County: POTTAWATTAMIE
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0680 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	16160.000	LF	4.25000	68680.00	4.30000	69488.00		
0690 2502-8220196 SUBDRAIN OUTLET, RF-19E	23.000	EACH	150.00000	3450.00	185.00000	4255.00		
0700 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	556.000	LF	10.00000	5560.00	5.00000	2780.00		
0710 2505-4008300 STEEL BEAM GUARDRAIL	150.000	LF	36.00000	5400.00	20.00000	3000.00		
0720 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1750.00000	7000.00	2100.00000	8400.00		
0730 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	200.00000	800.00		
0740 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	8.000	EACH	2500.00000	20000.00	2000.00000	16000.00		
0750 2510-6745850 REMOVAL OF PAVEMENT	56920.400	SY	6.75000	384212.70	6.00000	341522.40		
0760 2517-4225220 RAILROAD APPROACH SECTION, HMA	28.400	SY	325.00000	9230.00	400.00000	11360.00		
0770 2518-6910000 SAFETY CLOSURE	12.000	EACH	100.00000	1200.00	100.00000	1200.00		
0780 2526-8285000 CONSTRUCTION SURVEY		LUMP	70000.00000	70000.00	45000.00000	45000.00		
0790 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	831.630	STA	7.00000	5821.41	7.00000	5821.41		
0800 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	2.000	EACH	725.00000	1450.00	720.00000	1440.00		
0810 2528-8445110 TRAFFIC CONTROL		LUMP	12500.00000	12500.00	20000.00000	20000.00		
0820 2528-8445113 FLAGGERS	280.000	EACH	335.00000	93800.00	335.00000	93800.00		
0830 2528-8445115 PILOT CARS	70.000	EACH	500.00000	35000.00	500.00000	35000.00		
0840 2533-4980005 MOBILIZATION		LUMP	150000.00000	150000.00	290000.00000	290000.00		
0850 2595-7400200 REMOVAL OF RAILROAD TRACK	60.000	TLF	15.00000	900.00	120.00000	7200.00		
0860 2601-2634100 MULCHING	12.000	ACRE	700.00000	8400.00	700.00000	8400.00		

Bid Order: 161 Contract ID: 78-C078-181 Primary County: POTTAWATTAMIE
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0870 2601-2636043 SEEDING AND FERTILIZING (RURAL)	12.000 ACRE	275.00000	3300.00	270.00000	3240.00		
0880 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	83.100 SQ	15.00000	1246.50	14.00000	1163.40		
0890 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000 LF	3.00000	900.00	3.00000	900.00		
0900 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000 EACH	500.00000	1500.00	500.00000	1500.00		
SECTION TOTALS		$	3,204,795.54	$	4,039,438.87	$	
CONTRACT TOTALS		$	6,562,897.97	$	8,214,383.10	$	

Bid Order: 163
Letting Date: 140415 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC
Contract Period: 10 WORK DAYS Late Start Date: 10/06/14

Contract ID: 92-0222-051

Primary County: WASHINGTON
No Established DBE Goal

Project: STPN-022-2(51)--2J-92
Work Type: HMA PAVED SHOULDER - NEW
County: WASHINGTON Prj Awd Amt: $136,186.54
Route: IOWA 22
Location: FROM WELLMAN TO W. OF US 218 IN RIVERSIDE
(3 LOCATIONS)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO081	NORRIS ASPHALT PAVING CO., LC	$ 136,186.54	100.00 %
2	PE140	PELLING, L.L. CO., INC.	$ 178,616.09	131.15 %

Bid Order: 163 Contract ID: 92-0222-051 Primary County: WASHINGTON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	(2) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	442.600	CY	22.07000	9768.18	61.00000	26998.60		
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	251.000	TON	25.50000	6400.50	32.75000	8220.25		
0030 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	2788.500	SY	33.18000	92522.43	36.85000	102756.23		
0040 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	783.000	LF	12.00000	9396.00	12.00000	9396.00		
0050 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	250.00000	500.00	250.00000	500.00		
0060 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	59.750	STA	34.30000	2049.43	47.95000	2865.01		
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	4475.00000	4475.00		
0080 2528-8445113 FLAGGERS	30.000	EACH	335.00000	10050.00	335.00000	10050.00		
0090 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	13355.00000	13355.00		
SECTION TOTALS			$	136,186.54	$	178,616.09	$	
CONTRACT TOTALS			$	136,186.54	$	178,616.09	$	

Bid Order: 164
Letting Date: 140415 10:00 A.M.
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 30 WORK DAYS Late Start Date: 08/04/14

Contract ID: 94-C094-101

Primary County: WEBSTER
Established DBE Goal: 2.50 %

Project: STP-S-C094(101)--5E-94
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: WEBSTER Prj Awd Amt: $1,360,937.55
Route: D43
Location: ROUTE D43: FROM ROUTE P33 IN CALLENDER TO HWY 169

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 1,360,937.55	100.00 %
2	MA810	MATHY CONSTRUCTION CO.	$ 1,498,667.03	110.12 %

Bid Order: 164 Contract ID: 94-C094-101 Primary County: WEBSTER
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	7432.000	TON	15.58000	115790.56	15.54000	115493.28		
0020 2214-5145150 PAVEMENT SCARIFICATION	4730.900	SY	4.50000	21289.05	1.97000	9319.87		
0030 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	13926.400	TON	25.31000	352477.18	34.91000	486170.62		
0040 2303-0246422 ASPHALT BINDER, PG 64-22	835.500	TON	554.00000	462867.00	581.00000	485425.50		
0050 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	425.00000	425.00		
0060 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	77237.300	SY	1.54000	118945.44	1.54000	118945.44		
0070 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	69513.600	GAL	2.07000	143893.15	2.07000	143893.15		
0080 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	1200.00000	1200.00	500.00000	500.00		
0090 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	2200.00000	8800.00	1650.00000	6600.00		
0100 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00		
0110 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2500.00000	10000.00	2015.00000	8060.00		
0120 2526-8285000 CONSTRUCTION SURVEY		LUMP	4700.00000	4700.00	7775.00000	7775.00		
0130 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	781.710	STA	7.70000	6019.17	7.70000	6019.17		
0140 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	120.00000	240.00	120.00000	240.00		
0150 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	3000.00000	3000.00		
0160 2528-8445113 FLAGGERS	120.000	EACH	335.00000	40200.00	335.00000	40200.00		

Bid Order: 164 Contract ID: 94-C094-101 Primary County: WEBSTER
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2528-8445115 PILOT CARS	30.000	EACH	500.00000	15000.00	500.00000	15000.00		
0180 2533-4980005 MOBILIZATION		LUMP	51116.00000	51116.00	45350.00000	45350.00		
0190 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	5000.00000	5000.00	5050.00000	5050.00		
SECTION TOTALS			$	1,360,937.55	$	1,498,667.03	$	
CONTRACT TOTALS			$	1,360,937.55	$	1,498,667.03	$	

Bid Order: 165
Contract ID: 99-0034-042
Primary County: WRIGHT
Letting Date: 140415 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 160 WORK DAYS Late Start Date: 05/19/14

Project: NHSX-003-3(51)--3H-46
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: HUMBOLDT Prj Awd Amt: $5,200,817.36
Route: IOWA 3
Location: FROM US 169 IN HUMBOLDT E. TO IA. 17 AT THE WRIGHT CO. LINE

Project: NHSX-003-4(42)--3H-99
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: WRIGHT Prj Awd Amt: $7,552,621.18
Route: IOWA 3
Location: FROM HUMBOLDT CO. LINE E. TO NELSON AVE. SE IN CLARION

Project: RM-1337(604)--9D-99
Work Type: PCC PAVEMENT - GRADE AND NEW
County: WRIGHT Prj Awd Amt: $159,851.46
Route: IOWA 3
Location: WESTBOUND RIGHT TURN LANE ON IA 3 AT WEST 8TH STREET IN THE CITY OF CLARION

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

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RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 12,913,290.00	100.00 %
2	HE020	HEARTLAND ASPHALT, INC.	$ 12,943,021.13	100.23 %
3	MA810	MATHY CONSTRUCTION CO.	$ 13,127,723.52	101.66 %

Bid Order: 165 Contract ID: 99-0034-042 Primary County: WRIGHT
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(3) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSX-3-3(51)--3H-46					
0010 2102-0425070 SPECIAL BACKFILL	319.900	TON	20.65000	6605.94	26.00000	8317.40	41.01000	13119.10
0020 2102-2625000 EMBANKMENT-IN-PLACE	1566.900	CY	20.00000	31338.00	21.40000	33531.66	21.00000	32904.90
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	48.100	CY	15.00000	721.50	15.00000	721.50	50.00000	2405.00
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1816.000	CY	11.05000	20066.80	30.33000	55079.28	22.00000	39952.00
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	6781.400	TON	15.00000	101721.00	14.14000	95889.00	15.17000	102873.84
0060 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	114.000	SY	80.00000	9120.00	55.00000	6270.00	85.00000	9690.00
0070 2125-2225050 RESHAPING DITCHES	15.190	STA	500.00000	7595.00	320.00000	4860.80	350.00000	5316.50
0080 2212-0475095 CLEANING AND PREPARATION OF BASE	13.000	MILE	300.00000	3900.00	150.00000	1950.00	125.00000	1625.00
0090 2212-5070310 PATCHES, FULL-DEPTH REPAIR	2647.000	SY	101.00000	267347.00	101.00000	267347.00	101.00000	267347.00
0100 2212-5070330 PATCHES BY COUNT (REPAIR)	265.000	EACH	69.00000	18285.00	69.00000	18285.00	69.00000	18285.00
0110 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	25.000	TON	165.00000	4125.00	200.00000	5000.00	300.00000	7500.00
0120 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	5701.700	CY	15.04000	85753.57	10.24000	58385.41	9.26000	52797.74
0130 2214-5145150 PAVEMENT SCARIFICATION	172147.700	SY	0.58000	99845.67	0.60000	103288.62	0.42000	72302.03
0140 2303-0041750 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	10663.900	TON	25.10000	267663.89	34.91000	372276.75	27.70000	295390.03
0150 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	26728.800	TON	25.06000	669823.73	32.22000	861201.94	25.72000	687464.74
0160 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	20046.600	TON	27.19000	545067.05	32.22000	645901.45	27.24000	546069.38
0170 2303-0245828 ASPHALT BINDER, PG 58-28	3405.000	TON	560.00000	1906800.00	473.00000	1610565.00	591.17000	2012933.85

Bid Order: 165 Contract ID: 99-0034-042 Primary County: WRIGHT
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(3) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT
0180 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	8250.00000	8250.00	3200.00000	3200.00	5400.00000	5400.00
0190 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	27023.000	EACH	1.00000	27023.00	1.00000	27023.00	1.00000	27023.00
0200 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	27023.000	EACH	1.00000	27023.00	1.00000	27023.00	1.00000	27023.00
0210 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	54072.000	EACH	1.00000	54072.00	1.00000	54072.00	1.00000	54072.00
0220 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	27164.55000	27164.55	29000.00000	29000.00	27164.55000	27164.55
0230 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000	EACH	665.40000	1330.80	1070.00000	2140.00	665.40000	1330.80
0240 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	29.000	EACH	757.60000	21970.40	1104.00000	32016.00	757.60000	21970.40
0250 2416-0100021 APRONS, CONCRETE, 21 IN. DIA.	2.000	EACH	827.60000	1655.20	1104.00000	2208.00	827.60000	1655.20
0260 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	52.000	EACH	939.00000	48828.00	1265.00000	65780.00	939.80000	48869.60
0270 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	14.000	EACH	1009.80000	14137.20	1525.00000	21350.00	1009.80000	14137.20
0280 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	13.000	EACH	1511.40000	19648.20	1890.00000	24570.00	1511.40000	19648.20
0290 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	1873.00000	3746.00	2395.00000	4790.00	1873.00000	3746.00
0300 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	2155.20000	4310.40	2732.00000	5464.00	2155.20000	4310.40
0310 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	4.000	EACH	3779.60000	15118.40	4000.00000	16000.00	3779.60000	15118.40
0320 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	855.60000	1711.20	700.00000	1400.00	855.60000	1711.20
0330 2416-0102218 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.	40.000	EACH	759.80000	30392.00	800.00000	32000.00	759.80000	30392.00

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0340 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	180.000 LF	81.45000	14661.00	57.00000	10260.00	81.45000	14661.00
0350 2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	56.000 LF	77.35000	4331.60	81.00000	4536.00	77.35000	4331.60
0360 2416-1160030 CULVERT, CONCRETE ENTRANCE PIPE, 30 IN. DIA.	12.000 LF	132.00000	1584.00	125.00000	1500.00	132.00000	1584.00
0370 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	32.000 LF	81.70000	2614.40	60.26000	1928.32	81.70000	2614.40
0380 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	48.000 LF	185.00000	8880.00	87.03000	4177.44	185.00000	8880.00
0390 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	12.000 LF	299.55000	3594.60	178.30000	2139.60	299.55000	3594.60
0400 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	12.000 LF	324.05000	3888.60	153.00000	1836.00	324.05000	3888.60
0410 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	40.000 LF	463.30000	18532.00	275.00000	11000.00	463.30000	18532.00
0420 2416-1190218 CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 18 IN.	1144.000 LF	85.80000	98155.20	65.10000	74474.40	85.80000	98155.20
0430 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	48.000 LF	58.50000	2808.00	61.00000	2928.00	58.50000	2808.00
0440 2417-0225018 APRONS, METAL, 18 IN. DIA.	12.000 EACH	191.70000	2300.40	241.00000	2892.00	191.70000	2300.40
0450 2417-0225024 APRONS, METAL, 24 IN. DIA.	6.000 EACH	298.20000	1789.20	353.00000	2118.00	298.20000	1789.20
0460 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	100.000 LF	37.30000	3730.00	24.20000	2420.00	37.30000	3730.00
0470 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	10.000 LF	67.90000	679.00	33.00000	330.00	67.90000	679.00

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0480 2499-6000100 CLEAN OUT PIPE CULVERT	806.000	LF	54.45000	43886.70	48.00000	38688.00	54.45000	43886.70
0490 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	7690.000	LF	6.91000	53137.90	6.91000	53137.90	5.85000	44986.50
0500 2502-8220196 SUBDRAIN OUTLET, RF-19E	34.000	EACH	175.00000	5950.00	175.00000	5950.00	175.00000	5950.00
0510 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	150.000	LF	10.00000	1500.00	10.00000	1500.00	12.00000	1800.00
0520 2505-4008300 STEEL BEAM GUARDRAIL	112.500	LF	25.00000	2812.50	25.00000	2812.50	30.00000	3375.00
0530 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	3000.00000	6000.00
0540 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	1.000	EACH	700.00000	700.00	700.00000	700.00	1000.00000	1000.00
0550 2506-4984000 FLOWABLE MORTAR	69.000	CY	200.00000	13800.00	145.00000	10005.00	150.00000	10350.00
0560 2507-3250005 ENGINEERING FABRIC	5.700	SY	16.65000	94.91	5.00000	28.50	16.65000	94.91
0570 2507-8029000 EROSION STONE	7.000	TON	50.00000	350.00	40.00000	280.00	50.00000	350.00
0580 2520-3350015 FIELD OFFICE	1.000	EACH	4000.00000	4000.00	6000.00000	6000.00	4000.00000	4000.00
0590 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0600 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	18.000	LF	10.00000	180.00	10.00000	180.00	10.00000	180.00
0610 2524-9325150 INSTALL TYPE A SIGN	1.000	EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
0620 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6822.960	STA	7.35000	50148.76	7.35000	50148.76	7.35000	50148.76
0630 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	65.00000	260.00	65.00000	260.00	65.00000	260.00
0640 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1969.880	STA	14.67000	28898.14	14.67000	28898.14	14.67000	28898.14
0650 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	4.000	EACH	75.00000	300.00	75.00000	300.00	75.00000	300.00

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0660 2528-8445110 TRAFFIC CONTROL		LUMP	18400.00000	18400.00	31850.00000	31850.00	12900.00000	12900.00
0670 2528-8445113 FLAGGERS	200.000	EACH	335.00000	67000.00	335.00000	67000.00	335.00000	67000.00
0680 2528-8445115 PILOT CARS	100.000	EACH	500.00000	50000.00	500.00000	50000.00	500.00000	50000.00
0690 2529-2242304 CD JOINT ASSEMBLY	32.000	EACH	100.00000	3200.00	100.00000	3200.00	100.00000	3200.00
0700 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	970.600	SY	132.00000	128119.20	132.00000	128119.20	132.00000	128119.20
0710 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	26.000	EACH	69.00000	1794.00	69.00000	1794.00	69.00000	1794.00
0720 2529-8174010 SUBBASE (PATCHES)	3523.000	SY	9.00000	31707.00	9.00000	31707.00	9.00000	31707.00
0730 2529-8174050 PATCH SUBDRAIN	36.000	EACH	200.00000	7200.00	200.00000	7200.00	200.00000	7200.00
0740 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	525.00000	2100.00	500.00000	2000.00	500.00000	2000.00
0750 2533-4980005 MOBILIZATION		LUMP	115000.00000	115000.00	100500.00000	100500.00	150719.00000	150719.00
0760 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1274.000	STA	8.00000	10192.00	5.20000	6624.80	5.00000	6370.00
0770 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1380.100	GAL	4.50000	6210.45	4.50000	6210.45	4.61000	6362.26
0780 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	637.000	STA	10.00000	6370.00	8.60000	5478.20	5.00000	3185.00
0790 2601-2633100 MOWING	1.600	ACRE	250.00000	400.00	700.00000	1120.00	700.00000	1120.00
0800 2601-2634100 MULCHING	2.900	ACRE	700.00000	2030.00	700.00000	2030.00	700.00000	2030.00
0810 2601-2636015 NATIVE GRASS SEEDING	0.800	ACRE	3650.00000	2920.00	4000.00000	3200.00	4000.00000	3200.00
0820 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.100	ACRE	1000.00000	2100.00	2500.00000	5250.00	2500.00000	5250.00
0830 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.900	ACRE	600.00000	1740.00	200.00000	580.00	200.00000	580.00

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0840 2602-0000020 SILT FENCE	1575.600	LF	3.25000	5120.70	2.00000	3151.20	2.00000	3151.20
0850 2602-0000030 SILT FENCE FOR DITCH CHECKS	396.000	LF	5.00000	1980.00	2.50000	990.00	2.50000	990.00
0860 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1792.400	LF	1.00000	1792.40	0.50000	896.20	0.50000	896.20
0870 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	179.200	LF	6.00000	1075.20	2.00000	358.40	2.00000	358.40
0880 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	190.000	LF	4.00000	760.00	3.50000	665.00	3.50000	665.00
0890 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	50.000	LF	8.00000	400.00	4.50000	225.00	4.50000	225.00
0900 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	240.000	LF	2.00000	480.00	0.50000	120.00	0.50000	120.00
0910 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0920 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	5,200,817.36	$	5,285,604.82	$	5,331,818.33
SECTION 0002 ROADWAY ITEMS			NHSX-003-4(42)--3H-99					
0930 2101-0850002 CLEARING AND GRUBBING	36.000	UNIT	25.00000	900.00	62.50000	2250.00	100.00000	3600.00
0940 2102-0425070 SPECIAL BACKFILL	4424.000	TON	25.00000	110600.00	20.54000	90868.96	23.25000	102858.00
0950 2102-2625000 EMBANKMENT-IN-PLACE	5242.000	CY	31.40000	164598.80	21.07000	110448.94	31.40000	164598.80
0960 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2680.000	CY	11.45000	30686.00	12.25000	32830.00	11.45000	30686.00
0970 2102-2713090 EXCAVATION, CLASS 13, WASTE	124.300	CY	21.85000	2715.96	12.00000	1491.60	87.19000	10837.72
0980 2105-8425005 TOPSOIL, FURNISH AND SPREAD	2198.200	CY	22.25000	48909.95	35.40000	77816.28	22.25000	48909.95
0990 2121-7425020 GRANULAR SHOULDERS, TYPE B	26715.000	TON	16.65000	444804.75	15.57000	415952.55	16.41000	438393.15

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1000 2123-7450000 SHOULDER CONSTRUCTION, EARTH	264.500	STA	115.07000	30436.02	200.00000	52900.00	205.00000	54222.50
1010 2125-2225050 RESHAPING DITCHES	1.500	STA	1304.10000	1956.15	450.00000	675.00	1304.10000	1956.15
1020 2212-0475095 CLEANING AND PREPARATION OF BASE	6.000	MILE	300.00000	1800.00	500.00000	3000.00	125.00000	750.00
1030 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1963.000	SY	101.00000	198263.00	101.00000	198263.00	101.00000	198263.00
1040 2212-5070330 PATCHES BY COUNT (REPAIR)	198.000	EACH	75.00000	14850.00	75.00000	14850.00	75.00000	14850.00
1050 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	20.000	TON	175.00000	3500.00	200.00000	4000.00	300.00000	6000.00
1060 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	7804.200	CY	14.55000	113551.11	10.66000	83192.77	6.10000	47605.62
1070 2213-6745500 REMOVAL OF CURB	10.810	STA	700.00000	7567.00	500.00000	5405.00	500.00000	5405.00
1080 2214-5145150 PAVEMENT SCARIFICATION	14648.000	SY	2.96000	43358.08	3.59000	52586.32	3.58000	52439.84
1090 2301-0690250 BRIDGE APPROACH, RK-25	903.600	SY	185.00000	167166.00	175.00000	158130.00	185.00000	167166.00
1100 2301-0690260 BRIDGE APPROACH, RK-26	482.600	SY	185.00000	89281.00	180.00000	86868.00	185.00000	89281.00
1110 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	66.800	SY	97.50000	6513.00	100.00000	6680.00	65.00000	4342.00
1120 2303-0041750 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	17057.000	TON	30.85000	526208.45	38.00000	648166.00	32.16000	548553.12
1130 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	24852.000	TON	25.59000	635962.68	37.03000	920269.56	29.08000	722696.16
1140 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	21030.000	TON	27.28000	573698.40	40.07000	842672.10	30.61000	643728.30
1150 2303-0245828 ASPHALT BINDER, PG 58-28	3776.300	TON	560.00000	2114728.00	470.00000	1774861.00	591.17000	2232435.27
1160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	8250.00000	8250.00	5700.00000	5700.00	5975.00000	5975.00
1170 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	29700.000	EACH	1.00000	29700.00	1.00000	29700.00	1.00000	29700.00

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1180 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	29700.000	EACH	1.00000	29700.00	1.00000	29700.00	1.00000	29700.00
1190 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	245.000	TON	16.64000	4076.80	20.00000	4900.00	35.00000	8575.00
1200 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	57500.000	EACH	1.00000	57500.00	1.00000	57500.00	1.00000	57500.00
1210 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	120705.000	SY	1.54000	185885.70	1.54000	185885.70	1.54000	185885.70
1220 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	331.900	TON	606.00000	201131.40	606.00000	201131.40	606.00000	201131.40
1230 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	27164.50000	27164.50	12000.00000	12000.00	27164.55000	27164.55
1240 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000	EACH	757.60000	1515.20	1050.00000	2100.00	757.60000	1515.20
1250 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	939.80000	1879.60	1075.00000	2150.00	939.80000	1879.60
1260 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	6.000	EACH	855.60000	5133.60	555.00000	3330.00	855.60000	5133.60
1270 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	2.000	EACH	983.10000	1966.20	850.00000	1700.00	983.10000	1966.20
1280 2416-0102218 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.	6.000	EACH	759.80000	4558.80	1040.00000	6240.00	759.80000	4558.80
1290 2416-0102254 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.	2.000	EACH	81.45000	162.90	3665.00000	7330.00	81.45000	162.90
1300 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	32.000	LF	132.00000	4224.00	57.00000	1824.00	132.00000	4224.00
1310 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	32.000	LF	185.00000	5920.00	90.00000	2880.00	185.00000	5920.00

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1320 2416-1192218 CULVERT, 2000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 18 IN.	120.000 LF	85.80000	10296.00	65.00000	7800.00	85.80000	10296.00
1330 2416-1200254 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 54 IN.	12.000 LF	432.30000	5187.60	420.00000	5040.00	432.30000	5187.60
1340 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	32.000 LF	58.50000	1872.00	100.00000	3200.00	58.50000	1872.00
1350 2417-0225018 APRONS, METAL, 18 IN. DIA.	86.000 EACH	191.70000	16486.20	240.00000	20640.00	191.70000	16486.20
1360 2417-0225024 APRONS, METAL, 24 IN. DIA.	16.000 EACH	298.20000	4771.20	353.00000	5648.00	298.20000	4771.20
1370 2417-0341036 REMOVE AND REINSTALL METAL APRONS LESS THAN OR EQUAL TO 36 IN.	4.000 EACH	513.00000	2052.00	400.00000	1600.00	513.00000	2052.00
1380 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	260.000 LF	37.30000	9698.00	24.20000	6292.00	37.30000	9698.00
1390 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	200.000 LF	67.90000	13580.00	30.00000	6000.00	67.90000	13580.00
1400 2417-1461036 REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	110.000 LF	36.90000	4059.00	90.00000	9900.00	36.90000	4059.00
1410 2435-0250804 INTAKE, SW-508, TOP ONLY	2.000 EACH	1719.35000	3438.70	3200.00000	6400.00	1719.35000	3438.70
1420 2435-0600010 MANHOLE ADJUSTMENT, MINOR	21.000 EACH	1096.40000	23024.40	765.00000	16065.00	1096.40000	23024.40
1430 2435-0600110 INTAKE ADJUSTMENT, MINOR	1.000 EACH	4715.05000	4715.05	750.00000	750.00	4715.05000	4715.05
1440 2499-6000100 CLEAN OUT PIPE CULVERT	83.000 LF	54.45000	4519.35	50.00000	4150.00	54.45000	4519.35
1450 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	31176.600 LF	5.55000	173030.13	5.55000	173030.13	5.85000	182383.11
1460 2502-8220196 SUBDRAIN OUTLET, RF-19E	246.000 EACH	175.00000	43050.00	175.00000	43050.00	175.00000	43050.00
1470 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	750.000 LF	8.00000	6000.00	4.00000	3000.00	3.00000	2250.00

Bid Order: 165 Contract ID: 99-0034-042 Primary County: WRIGHT
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(3) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT
1480 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	12.000 EACH	1850.00000	22200.00	1850.00000	22200.00	2000.00000	24000.00
1490 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	12.000 EACH	300.00000	3600.00	300.00000	3600.00	400.00000	4800.00
1500 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	12.000 EACH	2000.00000	24000.00	2000.00000	24000.00	2000.00000	24000.00
1510 2510-6745850 REMOVAL OF PAVEMENT	1953.300 SY	15.00000	29299.50	11.80000	23048.94	15.00000	29299.50
1520 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000 EACH	631.60000	1263.20	1500.00000	3000.00	631.60000	1263.20
1530 2511-6745900 REMOVAL OF SIDEWALK	3667.700 SY	12.00000	44012.40	11.25000	41261.63	9.00000	33009.30
1540 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	3173.800 SY	58.75000	186460.75	47.25000	149962.05	35.00000	111083.00
1550 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	945.700 SY	75.00000	70927.50	51.75000	48939.98	50.00000	47285.00
1560 2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	704.700 SY	80.00000	56376.00	63.00000	44396.10	65.00000	45805.50
1570 2511-7528101 DETECTABLE WARNINGS	890.000 SF	35.00000	31150.00	15.00000	13350.00	35.00000	31150.00
1580 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	163.000 LF	75.00000	12225.00	25.00000	4075.00	45.00000	7335.00
1590 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	1011.000 LF	65.00000	65715.00	24.00000	24264.00	24.00000	24264.00
1600 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	71.000 LF	85.00000	6035.00	35.00000	2485.00	50.00000	3550.00
1610 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	327.700 SY	65.00000	21300.50	51.75000	16958.48	45.00000	14746.50
1620 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	790.700 SY	70.00000	55349.00	61.20000	48390.84	50.00000	39535.00
1630 2515-6745600 REMOVAL OF PAVED DRIVEWAY	851.500 SY	11.00000	9366.50	18.00000	15327.00	15.00000	12772.50
1640 2518-6910000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
1650 2520-3350015 FIELD OFFICE	1.000 EACH	4000.00000	4000.00	6000.00000	6000.00	4000.00000	4000.00
1660 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	14.000 EACH	100.00000	1400.00	100.00000	1400.00	100.00000	1400.00

Bid Order: 165 Contract ID: 99-0034-042 Primary County: WRIGHT
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(3) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT
1670 2524-6765110 REMOVAL OF TYPE A SIGN	1.000	EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
1680 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	52.000	LF	10.00000	520.00	10.00000	520.00	10.00000	520.00
1690 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	13.000	SF	18.00000	234.00	18.00000	234.00	18.00000	234.00
1700 2524-9325150 INSTALL TYPE A SIGN	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
1710 2526-8285000 CONSTRUCTION SURVEY		LUMP	15000.00000	15000.00	10000.00000	10000.00	50000.00000	50000.00
1720 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6822.590	STA	7.35000	50146.04	7.35000	50146.04	7.35000	50146.04
1730 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	18.120	STA	112.00000	2029.44	112.00000	2029.44	112.00000	2029.44
1740 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	24.000	EACH	65.00000	1560.00	65.00000	1560.00	65.00000	1560.00
1750 2527-9263180 PAVEMENT MARKINGS REMOVED	54.680	STA	22.95000	1254.91	22.95000	1254.91	22.95000	1254.91
1760 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	2012.090	STA	14.67000	29517.36	14.67000	29517.36	14.67000	29517.36
1770 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	24.000	EACH	75.00000	1800.00	75.00000	1800.00	75.00000	1800.00
1780 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2700.000	LF	10.82000	29214.00	10.82000	29214.00	10.82000	29214.00
1790 2528-8400256 TEMPORARY TRAFFIC SIGNALS	3.000	EACH	4000.00000	12000.00	4000.00000	12000.00	4000.00000	12000.00
1800 2528-8445110 TRAFFIC CONTROL		LUMP	28200.00000	28200.00	27000.00000	27000.00	19200.00000	19200.00
1810 2528-8445113 FLAGGERS	210.000	EACH	335.00000	70350.00	335.00000	70350.00	335.00000	70350.00
1820 2528-8445115 PILOT CARS	100.000	EACH	500.00000	50000.00	500.00000	50000.00	500.00000	50000.00
1830 2529-2242304 CD JOINT ASSEMBLY	9.000	EACH	130.00000	1170.00	130.00000	1170.00	130.00000	1170.00
1840 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	518.000	SY	117.00000	60606.00	117.00000	60606.00	117.00000	60606.00

Bid Order: 165 Contract ID: 99-0034-042 Primary County: WRIGHT
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(3) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT
1850 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	18.000	EACH	75.00000	1350.00	75.00000	1350.00	75.00000	1350.00
1860 2529-8174010 SUBBASE (PATCHES)	2211.000	SY	9.00000	19899.00	9.00000	19899.00	9.00000	19899.00
1870 2529-8174050 PATCH SUBDRAIN	28.000	EACH	200.00000	5600.00	200.00000	5600.00	200.00000	5600.00
1880 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
1890 2533-4980005 MOBILIZATION		LUMP	200240.00000	200240.00	113900.00000	113900.00	200210.00000	200210.00
1900 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1089.400	STA	8.00000	8715.20	5.20000	5664.88	5.00000	5447.00
1910 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1180.200	GAL	5.00000	5901.00	4.50000	5310.90	4.69000	5535.14
1920 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	551.500	STA	10.00000	5515.00	8.60000	4742.90	5.00000	2757.50
1930 2551-0000110 TEMP CRASH CUSHION	12.000	EACH	750.00000	9000.00	750.00000	9000.00	750.00000	9000.00
1940 2554-0207006 VALVE, GATE, DIP, 6 IN.	2.000	EACH	1786.40000	3572.80	1600.00000	3200.00	1786.40000	3572.80
1950 2554-0212020 VALVE BOX EXTENSION	2.000	EACH	572.70000	1145.40	350.00000	700.00	575.70000	1151.40
1960 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	823.20000	823.20	500.00000	500.00	823.20000	823.20
1970 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	4500.00000	4500.00	5000.00000	5000.00	5050.00000	5050.00
1980 2599-9999009 ('LINEAR FEET' ITEM) PAVEMENT SAWING	96.000	LF	11.30000	1084.80	6.00000	576.00	11.30000	1084.80
1990 2601-2633100 MOWING	2.000	ACRE	250.00000	500.00	400.00000	800.00	400.00000	800.00
2000 2601-2634100 MULCHING	5.800	ACRE	700.00000	4060.00	700.00000	4060.00	700.00000	4060.00
2010 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.500	ACRE	3200.00000	1600.00	5000.00000	2500.00	5000.00000	2500.00
2020 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	3000.00000	3000.00	4000.00000	4000.00	4000.00000	4000.00
2030 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.800	ACRE	850.00000	4080.00	2500.00000	12000.00	2500.00000	12000.00

Bid Order: 165 Contract ID: 99-0034-042 Primary County: WRIGHT
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(3) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT
2040 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500 ACRE	2000.00000	1000.00	5000.00000	2500.00	5000.00000	2500.00
2050 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	4.800 ACRE	500.00000	2400.00	200.00000	960.00	200.00000	960.00
2060 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.500 ACRE	800.00000	400.00	200.00000	100.00	200.00000	100.00
2070 2602-0000020 SILT FENCE	3520.000 LF	3.00000	10560.00	2.00000	7040.00	2.00000	7040.00
2080 2602-0000030 SILT FENCE FOR DITCH CHECKS	1056.000 LF	3.50000	3696.00	2.50000	2640.00	2.50000	2640.00
2090 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4160.000 LF	0.75000	3120.00	0.50000	2080.00	0.50000	2080.00
2100 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	416.000 LF	4.00000	1664.00	2.00000	832.00	2.00000	832.00
2110 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	100.000 LF	3.00000	300.00	3.00000	300.00	3.00000	300.00
2120 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1200.000 LF	4.00000	4800.00	3.50000	4200.00	3.50000	4200.00
2130 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	40.000 LF	5.00000	200.00	4.50000	180.00	4.50000	180.00
2140 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1240.000 LF	1.50000	1860.00	0.50000	620.00	0.50000	620.00
2150 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
2160 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	7,539,471.18	$	7,515,129.76	$	7,641,145.23
SECTION 0003 DESIGN NO. 0314; REPAIRS TO A 40'-0 X 44' I-BEAM BRIDGE NHSX-003-4(42)--3H-99							
2170 2401-6750001 REMOVALS, AS PER PLAN	LUMP	2000.00000	2000.00	6245.65000	6245.65	2000.00000	2000.00

Bid Order: 165 Contract ID: 99-0034-042 Primary County: WRIGHT
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(3) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT
2180 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	2.800	CY	3500.00000	9800.00	4177.95000	11698.26	3500.00000	9800.00
2190 2404-7775005 REINFORCING STEEL, EPOXY COATED	540.000	LB	2.50000	1350.00	2.95000	1593.00	2.50000	1350.00
SECTION TOTALS			$	13,150.00	$	19,536.91	$	13,150.00
SECTION 0004 ROADWAY ITEMS			RM-1337(604)--9D-99					
2200 2101-0850002 CLEARING AND GRUBBING	29.000	UNIT	25.00000	725.00	33.00000	957.00	100.00000	2900.00
2210 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	241.000	CY	11.45000	2759.45	10.35000	2494.35	11.45000	2759.45
2220 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	385.000	CY	11.05000	4254.25	13.00000	5005.00	11.05000	4254.25
2230 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	5.350	STA	439.55000	2351.59	125.00000	668.75	439.55000	2351.59
2240 2115-0100000 MODIFIED SUBBASE	251.000	CY	33.20000	8333.20	40.77000	10233.27	33.20000	8333.20
2250 2121-7425010 GRANULAR SHOULDERS, TYPE A	79.000	TON	25.00000	1975.00	29.00000	2291.00	35.00000	2765.00
2260 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	1172.000	SY	67.50000	79110.00	59.10000	69265.20	60.00000	70320.00
2270 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	17.000	SY	97.50000	1657.50	100.00000	1700.00	70.00000	1190.00
2280 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	1380.60000	1380.60	500.00000	500.00	1380.60000	1380.60
2290 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	96.000	CY	27.05000	2596.80	11.00000	1056.00	27.05000	2596.80
2300 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000	EACH	132.00000	264.00	885.00000	1770.00	132.00000	264.00
2310 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	152.000	LF	40.75000	6194.00	50.00000	7600.00	40.75000	6194.00
2320 2435-0600110 INTAKE ADJUSTMENT, MINOR	1.000	EACH	642.40000	642.40	350.00000	350.00	642.40000	642.40
2330 2510-6745850 REMOVAL OF PAVEMENT	188.000	SY	8.95000	1682.60	28.00000	5264.00	8.95000	1682.60

Bid Order: 165 Contract ID: 99-0034-042 Primary County: WRIGHT
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(3) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT
2340 2518-6910000 SAFETY CLOSURE	1.000	EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
2350 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
2360 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	15.000	LF	9.00000	135.00	9.00000	135.00	9.00000	135.00
2370 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	6.000	SF	18.00000	108.00	18.00000	108.00	18.00000	108.00
2380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	21.370	STA	7.35000	157.07	7.35000	157.07	7.35000	157.07
2390 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	3.000	EACH	65.00000	195.00	65.00000	195.00	65.00000	195.00
2400 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	2250.00000	2250.00	1500.00000	1500.00
2410 2528-8445113 FLAGGERS	10.000	EACH	335.00000	3350.00	335.00000	3350.00	335.00000	3350.00
2420 2533-4980005 MOBILIZATION		LUMP	33630.00000	33630.00	4500.00000	4500.00	25631.00000	25631.00
2430 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00
2440 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	2000.00000	1000.00	3500.00000	1750.00	3500.00000	1750.00
2450 2602-0000020 SILT FENCE	100.000	LF	5.00000	500.00	5.00000	500.00	5.00000	500.00
2460 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	100.000	LF	3.00000	300.00	1.00000	100.00	1.00000	100.00
SECTION TOTALS			$	159,851.46	$	122,749.64	$	141,609.96
CONTRACT TOTALS			$	12,913,290.00	$	12,943,021.13	$	13,127,723.52

Bid Order: 166
Letting Date: 140415 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 100 WORK DAYS Late Start Date: 05/19/14

Contract ID: 79-0806-366-A

Primary County: POWESHIEK
No Established DBE Goal

Project: NHSN-063-4(45)--2R-79
Work Type: HMA PAVED SHOULDER - NEW
County: POWESHIEK Prj Awd Amt: $513,968.41
Route: U.S. 63
Location: FROM 0.1 MILE S. OF TAMA CO. LINE N. 5.2 MILES (2 LOCATIONS)

Project: IMX-080-6(366)193--02-79
Work Type: HMA PAVED SHOULDER - NEW
County: POWESHIEK Prj Awd Amt: $3,820,611.03
Route: I-80
Location: FROM 1.1 MILE E. OF US 63 E. TO 0.35 MILE W. OF CO. RD. V-38 (EBL/WBL)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 4,334,579.44	100.00 %

Bid Order: 166 Contract ID: 79-0806-366-A Primary County: POWESHIEK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS						NHSN-63-4(45)--2R-79		
0010 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	12208.000	SY	28.05000	342434.40				
0020 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2035.000	CY	17.05000	34696.75				
0030 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	274.680	STA	41.35000	11358.02				
0040 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3000.00000	3000.00				
0050 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2940.000	LF	9.25000	27195.00				
0060 2502-8220196 SUBDRAIN OUTLET, RF-19E	17.000	EACH	200.00000	3400.00				
0070 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	274.680	STA	15.50000	4257.54				
0080 2528-8445110 TRAFFIC CONTROL		LUMP	9750.00000	9750.00				
0090 2528-8445113 FLAGGERS	60.000	EACH	335.00000	20100.00				
0100 2528-8445115 PILOT CARS	15.000	EACH	500.00000	7500.00				
0110 2533-4980005 MOBILIZATION		LUMP	45500.00000	45500.00				
0120 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	272.900	STA	11.00000	3001.90				
0130 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	295.800	GAL	6.00000	1774.80				
SECTION TOTALS			$	513,968.41	$		$	
SECTION 0002 ROADWAY ITEMS						IMX-80-6(366)193--02-79		
0140 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	1215.000	CY	30.00000	36450.00				

Bid Order: 166 Contract ID: 79-0806-366-A Primary County: POWESHIEK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2102-2713090 EXCAVATION, CLASS 13, WASTE	470.000	CY	20.00000	9400.00				
0160 2115-0100000 MODIFIED SUBBASE	470.000	CY	40.00000	18800.00				
0170 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	213.000	SY	150.00000	31950.00				
0180 2122-5191004 REINFORCED PAVED SHOULDER	54.000	SY	150.00000	8100.00				
0190 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	88005.000	SY	29.95000	2635749.75				
0200 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	8500.00000	8500.00				
0210 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	15.000	CY	150.00000	2250.00				
0220 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	2000.00000	2000.00				
0230 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	2500.00000	10000.00				
0240 2499-6000100 CLEAN OUT PIPE CULVERT	130.000	LF	200.00000	26000.00				
0250 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	873.000	LF	3.00000	2619.00				
0260 2505-4008300 STEEL BEAM GUARDRAIL	225.000	LF	18.00000	4050.00				
0270 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	6.000	EACH	1600.00000	9600.00				
0280 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	6.000	EACH	200.00000	1200.00				
0290 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	6.000	EACH	1800.00000	10800.00				
0300 2510-6745850 REMOVAL OF PAVEMENT	87779.000	SY	5.65000	495951.35				
0310 2513-0001020 CONCRETE BARRIER, BA-102	108.000	LF	175.00000	18900.00				
0320 2513-0001050 CONCRETE BARRIER, BA-105	6.000	EACH	1750.00000	10500.00				
0330 2513-0001070 CONCRETE BARRIER RAIL, BA-107	6.000	EACH	1300.00000	7800.00				

Bid Order: 166 Contract ID: 79-0806-366-A Primary County: POWESHIEK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1354.500	STA	15.50000	20994.75				
0350 2528-8445110 TRAFFIC CONTROL		LUMP	75000.00000	75000.00				
0360 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	100.000	CDAY	70.00000	7000.00				
0370 2533-4980005 MOBILIZATION		LUMP	343125.00000	343125.00				
0380 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1302.900	STA	5.20000	6775.08				
0390 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1412.000	GAL	6.00000	8472.00				
0400 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	10.300	STA	27.00000	278.10				
0410 2601-2634100 MULCHING	0.300	ACRE	700.00000	210.00				
0420 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300	ACRE	4300.00000	1290.00				
0430 2602-0000020 SILT FENCE	1350.000	LF	2.90000	3915.00				
0440 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	540.000	LF	0.50000	270.00				
0450 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	108.000	LF	2.00000	216.00				
0460 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	270.000	LF	3.00000	810.00				
0470 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	270.000	LF	0.50000	135.00				
0480 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0490 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	3,820,611.03	$		$	
CONTRACT TOTALS			$	4,334,579.44	$		$	

Bid Order: 201
Letting Date: 140415 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 45 WORK DAYS Late Start Date: 09/29/14

Contract ID: 05-0444-706-A

Primary County: AUDUBON
No Established DBE Goal

Project: MP-044-4(706)45--76-05
Work Type: HMA CRACK FILLING
County: AUDUBON Prj Awd Amt: $235,111.67
Route: IOWA 44
Location: FROM THE JCT. OF U.S. 71, EAST TO THE WCL OF GUTHRIE CENTER.

Project: MP-025-4(704)86--76-39
Work Type: HMA CRACK FILLING
County: GUTHRIE Prj Awd Amt: $63,356.93
Route: IOWA 25
Location: FROM GUTHRIE CENTER, NORTH TO IOWA 141.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 298,468.60	100.00 %
2	GU100	GUS CONSTRUCTION CO., INC.	$ 306,109.50	102.56 %
3	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 320,641.42	107.42 %
4	IO200	IOWA EROSION CONTROL, INC.	$ 361,740.65	121.19 %
5	IL080	ILLOWA INVESTMENT, INC.	$ 378,500.22	126.81 %

Bid Order: 201 Contract ID: 05-0444-706-A Primary County: AUDUBON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			AUDUBON COUNTY MP-044-4(706)45--76-05					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1500.00000	1500.00	2250.00000	2250.00
0020 2528-8445113 FLAGGERS	100.000	EACH	335.00000	33500.00	335.00000	33500.00	335.00000	33500.00
0030 2528-8445115 PILOT CARS	25.000	EACH	500.00000	12500.00	500.00000	12500.00	500.00000	12500.00
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	498.700	SY	133.00000	66327.10	140.00000	69818.00	184.68000	92099.92
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	85.000	EACH	110.00000	9350.00	200.00000	17000.00	100.00000	8500.00
0060 2533-4980005 MOBILIZATION		LUMP	13250.00000	13250.00	10250.00000	10250.00	10250.00000	10250.00
0070 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	20.700	MILE	2272.75000	47045.93	2272.75000	47045.93	2272.75000	47045.93
0080 2544-1003000 FILLER MATERIAL (MAINTENANCE)	19297.600	GAL	2.65000	51138.64	2.65000	51138.64	2.65000	51138.64
SECTION TOTALS			$	235,111.67	$	242,752.57	$	257,284.49
SECTION 0002 ROADWAY ITEMS			GUTHRIE COUNTY MP-025-4(704)86--76-39					
0090 2528-8445110 TRAFFIC CONTROL		LUMP	325.00000	325.00	325.00000	325.00	325.00000	325.00
0100 2528-8445113 FLAGGERS	60.000	EACH	335.00000	20100.00	335.00000	20100.00	335.00000	20100.00
0110 2528-8445115 PILOT CARS	15.000	EACH	500.00000	7500.00	500.00000	7500.00	500.00000	7500.00
0120 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0130 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	11.200	MILE	1804.75000	20213.20	1804.75000	20213.20	1804.75000	20213.20
0140 2544-1003000 FILLER MATERIAL (MAINTENANCE)	4988.200	GAL	2.65000	13218.73	2.65000	13218.73	2.65000	13218.73
SECTION TOTALS			$	63,356.93	$	63,356.93	$	63,356.93
CONTRACT TOTALS			$	298,468.60	$	306,109.50	$	320,641.42

Bid Order: 201 Contract ID: 05-0444-706-A Primary County: AUDUBON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(5) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			AUDUBON COUNTY MP-044-4(706)45--76-05					
0010 2528-8445110		LUMP	2325.00000	2325.00	2500.00000	2500.00		
TRAFFIC CONTROL								
0020 2528-8445113	100.000	EACH	335.00000	33500.00	335.00000	33500.00		
FLAGGERS								
0030 2528-8445115	25.000	EACH	500.00000	12500.00	500.00000	12500.00		
PILOT CARS								
0040 2529-5070110	498.700	SY	179.27000	89401.95	124.91000	62292.62		
PATCHES, FULL-DEPTH FINISH, BY AREA								
0050 2529-5070120	85.000	EACH	241.08000	20491.80	160.00000	13600.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0060 2533-4980005		LUMP	18717.50000	18717.50	12000.00000	12000.00		
MOBILIZATION								
0070 2544-1001100	20.700	MILE	2386.40000	49398.48	2985.00000	61789.50		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0080 2544-1003000	19297.600	GAL	2.78000	53647.33	4.50000	86839.20		
FILLER MATERIAL (MAINTENANCE)								
SECTION TOTALS			$	279,982.06	$	285,021.32	$	
SECTION 0002 ROADWAY ITEMS			GUTHRIE COUNTY MP-025-4(704)86--76-39					
0090 2528-8445110		LUMP	350.00000	350.00	2500.00000	2500.00		
TRAFFIC CONTROL								
0100 2528-8445113	60.000	EACH	335.00000	20100.00	335.00000	20100.00		
FLAGGERS								
0110 2528-8445115	15.000	EACH	500.00000	7500.00	500.00000	7500.00		
PILOT CARS								
0120 2533-4980005		LUMP	18717.50000	18717.50	7500.00000	7500.00		
MOBILIZATION								
0130 2544-1001100	11.200	MILE	1894.99000	21223.89	2985.00000	33432.00		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0140 2544-1003000	4988.200	GAL	2.78000	13867.20	4.50000	22446.90		
FILLER MATERIAL (MAINTENANCE)								
SECTION TOTALS			$	81,758.59	$	93,478.90	$	
CONTRACT TOTALS			$	361,740.65	$	378,500.22	$	

Bid Order: 202
Letting Date: 140415 10:00 A.M.
Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.
Contract Period: 50 WORK DAYS Late Start Date: 08/11/14

Contract ID: 10-0206-710

Primary County: BUCHANAN
No Established DBE Goal

Project: MP-020-6(710)245--76-10
Work Type: PCC PATCHING
County: BUCHANAN Prj Awd Amt: $84,927.60
Route: U.S. 20
Location: FROM BLACK HAWK COUNTY LINE TO IOWA AVENUE IN INDEPENDENCE.

Project: MP-013-6(708)45--76-28
Work Type: PCC PATCHING
County: DELAWARE Prj Awd Amt: $101,385.60
Route: IOWA 13
Location: FROM NORTH OF MANCHESTER TO IOWA 3.

Project: MP-020-6(704)283--76-28
Work Type: PCC PATCHING
County: DELAWARE Prj Awd Amt: $86,285.10
Route: U.S. 20
Location: FROM DELAWARE EAST TO MILE HILL LANE IN DUBUQUE.

Project: MP-038-6(707)75--76-28
Work Type: PCC PATCHING
County: DELAWARE Prj Awd Amt: $109,761.70
Route: IOWA 38
Location: FROM NEAR THE NCL OF HOPKINTON NORTH TO IOWA 3.

Project: MP-032-6(704)0--76-31
Work Type: PCC PATCHING
County: DUBUQUE Prj Awd Amt: $31,681.40
Route: IOWA 32
Location: FROM U.S. 20 NORTHEASTERLY TO JFK ROAD, IN THE CITY OF DUBUQUE. (NBL)

Project: MP-061-6(704)189--76-31
Work Type: PCC PATCHING
County: DUBUQUE Prj Awd Amt: $56,041.50
Route: U.S. 61
Location: IN THE CITY OF DUBUQUE, FROM THE NORTH JCT. OF U.S 52, NORTH & EAST TO THE WISCONSIN STATE LINE.

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	HA760	HAWKEYE PAVING CORP.	$	470,082.90	100.00 %
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$	477,123.20	101.49 %
3	IO200	IOWA EROSION CONTROL, INC.	$	508,886.82	108.25 %
4	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$	608,261.35	129.39 %

Bid Order: 202 Contract ID: 10-0206-710 Primary County: BUCHANAN
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			BUCHANAN COUNTY MP-020-6(710)245--76-10					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	1500.00000	1500.00	3200.00000	3200.00
0020 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	591.900	SY	98.00000	58006.20	81.00000	47943.90	77.54000	45895.93
0030 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	83.000	EACH	130.00000	10790.00	86.00000	7138.00	212.40000	17629.20
0040 2529-8174010 SUBBASE (PATCHES)	77.200	SY	12.00000	926.40	12.00000	926.40	20.00000	1544.00
0050 2530-5070210 PATCHES, PARTIAL-DEPTH P.C.C. FINISH	785.000	SF	13.00000	10205.00	25.00000	19625.00	39.14000	30724.90
0060 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	2000.00000	2000.00	3000.00000	3000.00
SECTION TOTALS			$	84,927.60	$	79,133.30	$	101,994.03
SECTION 0002 ROADWAY ITEMS			DELAWARE COUNTY MP-013-6(708)45--76-28					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	500.00000	500.00	500.00000	500.00
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 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	808.600	SY	86.00000	69539.60	98.00000	79242.80	91.25000	73784.75
0110 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	56.000	EACH	155.00000	8680.00	48.00000	2688.00	172.92000	9683.52
0120 2529-8174010 SUBBASE (PATCHES)	105.500	SY	12.00000	1266.00	12.00000	1266.00	20.00000	2110.00
0130 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	2000.00000	2000.00	3000.00000	3000.00
SECTION TOTALS			$	101,385.60	$	104,096.80	$	107,478.27
SECTION 0003 ROADWAY ITEMS			DELAWARE COUNTY MP-020-6(704)283--76-28					
0140 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	5400.00000	5400.00	5000.00000	5000.00
0150 2529-2242304 CD JOINT ASSEMBLY	20.000	EACH	120.00000	2400.00	100.00000	2000.00	120.00000	2400.00

Bid Order: 202 Contract ID: 10-0206-710 Primary County: BUCHANAN
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
0160 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	674.700	SY	105.00000	70843.50	130.00000	87711.00	95.08000	64150.48
0170 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	52.000	EACH	175.00000	9100.00	122.00000	6344.00	250.25000	13013.00
0180 2529-8174010 SUBBASE (PATCHES)	36.800	SY	12.00000	441.60	12.00000	441.60	20.00000	736.00
0190 2529-8174050 PATCH SUBDRAIN	2.000	EACH	250.00000	500.00	200.00000	400.00	300.00000	600.00
0200 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	2000.00000	2000.00	3000.00000	3000.00
SECTION TOTALS			$	86,285.10	$	104,296.60	$	88,899.48
SECTION 0004 ROADWAY ITEMS			DELAWARE COUNTY MP-038-6(707)75--76-28					
0210 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	500.00000	500.00	500.00000	500.00
0220 2528-8445113 FLAGGERS	40.000	EACH	335.00000	13400.00	335.00000	13400.00	335.00000	13400.00
0230 2528-8445115 PILOT CARS	10.000	EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
0240 2529-2242304 CD JOINT ASSEMBLY	18.000	EACH	100.00000	1800.00	80.00000	1440.00	120.00000	2160.00
0250 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	705.600	SY	97.00000	68443.20	93.00000	65620.80	93.47000	65952.43
0260 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	61.100	SY	83.00000	5071.30	93.00000	5682.30	92.50000	5651.75
0270 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	68.000	EACH	145.00000	9860.00	78.00000	5304.00	202.31000	13757.08
0280 2529-8174010 SUBBASE (PATCHES)	140.600	SY	12.00000	1687.20	12.00000	1687.20	20.00000	2812.00
0290 2529-8174050 PATCH SUBDRAIN	4.000	EACH	250.00000	1000.00	200.00000	800.00	300.00000	1200.00
0300 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	2000.00000	2000.00	3000.00000	3000.00
SECTION TOTALS			$	109,761.70	$	101,434.30	$	113,433.26
SECTION 0005 ROADWAY ITEMS			DUBUQUE COUNTY MP-032-6(704)0--76-31					
0310 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1000.00000	1000.00	3200.00000	3200.00

Bid Order: 202 Contract ID: 10-0206-710 Primary County: BUCHANAN
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
0320 2529-2242304	4.000	EACH	100.00000	400.00	80.00000	320.00	120.00000	480.00
CD JOINT ASSEMBLY								
0330 2529-2242320	5.000	EACH	140.00000	700.00	110.00000	550.00	150.00000	750.00
CT JOINT								
0340 2529-5070110	216.200	SY	108.00000	23349.60	132.00000	28538.40	127.32000	27526.58
PATCHES, FULL-DEPTH FINISH, BY AREA								
0350 2529-5070120	23.000	EACH	195.00000	4485.00	90.00000	2070.00	225.47000	5185.81
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0360 2529-8174010	41.400	SY	12.00000	496.80	12.00000	496.80	20.00000	828.00
SUBBASE (PATCHES)								
0370 2529-8174050	3.000	EACH	250.00000	750.00	200.00000	600.00	300.00000	900.00
PATCH SUBDRAIN								
0380 2533-4980005		LUMP	1000.00000	1000.00	2000.00000	2000.00	3000.00000	3000.00
MOBILIZATION								
SECTION TOTALS			$	31,681.40	$	35,575.20	$	41,870.39
SECTION 0006 ROADWAY ITEMS			DUBUQUE COUNTY MP-061-6(704)189--76-31					
0390 2528-8445110		LUMP	1000.00000	1000.00	2000.00000	2000.00	3750.00000	3750.00
TRAFFIC CONTROL								
0400 2529-2242304	6.000	EACH	120.00000	720.00	90.00000	540.00	120.00000	720.00
CD JOINT ASSEMBLY								
0410 2529-2242320	4.000	EACH	160.00000	640.00	130.00000	520.00	150.00000	600.00
CT JOINT								
0420 2529-5070110	305.900	SY	147.00000	44967.30	142.00000	43437.80	127.27000	38931.89
PATCHES, FULL-DEPTH FINISH, BY AREA								
0430 2529-5070120	25.000	EACH	235.00000	5875.00	116.00000	2900.00	253.10000	6327.50
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0440 2529-8174010	49.100	SY	12.00000	589.20	12.00000	589.20	20.00000	982.00
SUBBASE (PATCHES)								
0450 2529-8174050	3.000	EACH	250.00000	750.00	200.00000	600.00	300.00000	900.00
PATCH SUBDRAIN								
0460 2533-4980005		LUMP	1500.00000	1500.00	2000.00000	2000.00	3000.00000	3000.00
MOBILIZATION								
SECTION TOTALS			$	56,041.50	$	52,587.00	$	55,211.39
CONTRACT TOTALS			$	470,082.90	$	477,123.20	$	508,886.82

Bid Order: 202 Contract ID: 10-0206-710 Primary County: BUCHANAN
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			BUCHANAN COUNTY MP-020-6(710)245--76-10					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00				
0020 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	591.900	SY	104.58000	61900.90				
0030 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	83.000	EACH	100.00000	8300.00				
0040 2529-8174010 SUBBASE (PATCHES)	77.200	SY	19.00000	1466.80				
0050 2530-5070210 PATCHES, PARTIAL-DEPTH P.C.C. FINISH	785.000	SF	66.40000	52124.00				
0060 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00				
SECTION TOTALS			$	130,291.70	$		$	
SECTION 0002 ROADWAY ITEMS			DELAWARE COUNTY MP-013-6(708)45--76-28					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00				
0080 2528-8445113 FLAGGERS	40.000	EACH	335.00000	13400.00				
0090 2528-8445115 PILOT CARS	10.000	EACH	500.00000	5000.00				
0100 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	808.600	SY	83.21000	67283.61				
0110 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	56.000	EACH	100.00000	5600.00				
0120 2529-8174010 SUBBASE (PATCHES)	105.500	SY	18.00000	1899.00				
0130 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00				
SECTION TOTALS			$	95,682.61	$		$	
SECTION 0003 ROADWAY ITEMS			DELAWARE COUNTY MP-020-6(704)283--76-28					
0140 2528-8445110 TRAFFIC CONTROL		LUMP	10800.00000	10800.00				
0150 2529-2242304 CD JOINT ASSEMBLY	20.000	EACH	100.00000	2000.00				

Bid Order: 202 Contract ID: 10-0206-710 Primary County: BUCHANAN
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	674.700	SY	158.13000	106690.31				
0170 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	52.000	EACH	200.00000	10400.00				
0180 2529-8174010 SUBBASE (PATCHES)	36.800	SY	40.00000	1472.00				
0190 2529-8174050 PATCH SUBDRAIN	2.000	EACH	1000.00000	2000.00				
0200 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00				
SECTION TOTALS			$	135,362.31	$		$	
SECTION 0004 ROADWAY ITEMS			DELAWARE COUNTY MP-038-6(707)75--76-28					
0210 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00				
0220 2528-8445113 FLAGGERS	40.000	EACH	335.00000	13400.00				
0230 2528-8445115 PILOT CARS	10.000	EACH	500.00000	5000.00				
0240 2529-2242304 CD JOINT ASSEMBLY	18.000	EACH	100.00000	1800.00				
0250 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	705.600	SY	115.65000	81602.64				
0260 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	61.100	SY	115.65000	7066.22				
0270 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	68.000	EACH	100.00000	6800.00				
0280 2529-8174010 SUBBASE (PATCHES)	140.600	SY	18.00000	2530.80				
0290 2529-8174050 PATCH SUBDRAIN	4.000	EACH	500.00000	2000.00				
0300 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00				
SECTION TOTALS			$	123,399.66	$		$	
SECTION 0005 ROADWAY ITEMS			DUBUQUE COUNTY MP-032-6(704)0--76-31					
0310 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00				

Bid Order: 202 Contract ID: 10-0206-710 Primary County: BUCHANAN
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 2529-2242304	4.000	EACH	125.00000	500.00				
CD JOINT ASSEMBLY								
0330 2529-2242320	5.000	EACH	150.00000	750.00				
CT JOINT								
0340 2529-5070110	216.200	SY	168.75000	36483.75				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0350 2529-5070120	23.000	EACH	200.00000	4600.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0360 2529-8174010	41.400	SY	30.00000	1242.00				
SUBBASE (PATCHES)								
0370 2529-8174050	3.000	EACH	1000.00000	3000.00				
PATCH SUBDRAIN								
0380 2533-4980005		LUMP	5000.00000	5000.00				
MOBILIZATION								
SECTION TOTALS			$	57,575.75	$		$	
SECTION 0006 ROADWAY ITEMS			DUBUQUE COUNTY MP-061-6(704)189--76-31					
0390 2528-8445110		LUMP	5000.00000	5000.00				
TRAFFIC CONTROL								
0400 2529-2242304	6.000	EACH	100.00000	600.00				
CD JOINT ASSEMBLY								
0410 2529-2242320	4.000	EACH	150.00000	600.00				
CT JOINT								
0420 2529-5070110	305.900	SY	144.80000	44294.32				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0430 2529-5070120	25.000	EACH	200.00000	5000.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0440 2529-8174010	49.100	SY	50.00000	2455.00				
SUBBASE (PATCHES)								
0450 2529-8174050	3.000	EACH	1000.00000	3000.00				
PATCH SUBDRAIN								
0460 2533-4980005		LUMP	5000.00000	5000.00				
MOBILIZATION								
SECTION TOTALS			$	65,949.32	$		$	
CONTRACT TOTALS			$	608,261.35	$		$	

Bid Order: 203
Letting Date: 140415 10:00 A.M.
Letting Status: CONTRACT SIGNED by FAHRNER ASPHALT SEALERS, LLC
Contract Period: 10 WORK DAYS Late Start Date: 08/04/14

Contract ID: 40-0351-703

Primary County: HAMILTON
No Established DBE Goal

Project: MPIN-035-1(703)144--0N-40
Work Type: HMA PAVED SHOULDER - FOG SEAL
County: HAMILTON Prj Awd Amt: $169,315.60
Route: I-35
Location: FROM THE D-25 INTERCHANGE TO 0.47 MI. S. OF C-47 INTERCHANGE. (NBL/SBL)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 169,315.60	100.00 %
2	CO777	CORRECTIVE ASPHALT MATERIALS, LLC	$ 266,856.00	157.60 %

Bid Order: 203 Contract ID: 40-0351-703 Primary County: HAMILTON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(2) CO777 CORRECTIVE ASPHALT MATERIALS UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	22150.00000	22150.00	32940.00000	32940.00		
0020 2533-4980005 MOBILIZATION		LUMP	42500.00000	42500.00	14684.00000	14684.00		
0030 2599-9999006 ('GALLONS' ITEM) RECLAMITE ASPHALT REJUVENATING AGENT FOR	14144.000	GAL	7.40000	104665.60	15.50000	219232.00		
SECTION TOTALS			$	169,315.60	$	266,856.00	$	
CONTRACT TOTALS			$	169,315.60	$	266,856.00	$	

Bid Order: 204
Letting Date: 140415 10:00 A.M.
Letting Status: CONTRACT SIGNED by TSCHIGGFRIE EXCAV. CO.
Contract Period: 110 WORK DAYS Late Start Date: 05/19/14

Contract ID: 53-C053-070

Primary County: JONES
No Established DBE Goal

Project: STP-S-C053(70)--5E-53
Work Type: PCC PATCHING
County: JONES Prj Awd Amt: $1,736,178.97
Route: X44
Location: X-44: FROM E-23 TO US 151

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 1,736,178.97	100.00 %
2	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 1,777,558.22	102.38 %
3	MO480	MOYNA, C.J. & SONS, INC.	$ 2,239,197.35	128.97 %

Bid Order: 204 Contract ID: 53-C053-070 Primary County: JONES
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(2) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	67710.000	CY	11.80000	798978.00	9.66000	654078.60	17.20000	1164612.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2204.000	CY	7.60000	16750.40	2.88000	6347.52	5.20000	11460.80
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	12702.000	CY	5.60000	71131.20	5.00000	63510.00	5.00000	63510.00
0040 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	206.000	CY	20.00000	4120.00	10.00000	2060.00	20.00000	4120.00
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	100.000	TON	15.90000	1590.00	12.00000	1200.00	15.00000	1500.00
0060 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	450.000	TON	15.90000	7155.00	12.00000	5400.00	15.00000	6750.00
0070 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	16800.00000	16800.00	16500.00000	16500.00	17500.00000	17500.00
0080 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	98.500	CY	407.00000	40089.50	875.00000	86187.50	500.00000	49250.00
0090 2404-7775005 REINFORCING STEEL, EPOXY COATED	14179.000	LB	1.45000	20559.55	3.00000	42537.00	1.75000	24813.25
0100 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	2.000	EACH	3429.00000	6858.00	4250.00000	8500.00	3200.00000	6400.00
0110 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	18.000	LF	403.00000	7254.00	447.50000	8055.00	500.00000	9000.00
0120 2417-0225018 APRONS, METAL, 18 IN. DIA.	50.000	EACH	191.00000	9550.00	180.00000	9000.00	150.00000	7500.00
0130 2417-0225024 APRONS, METAL, 24 IN. DIA.	8.000	EACH	241.00000	1928.00	255.00000	2040.00	200.00000	1600.00
0140 2417-0225030 APRONS, METAL, 30 IN. DIA.	2.000	EACH	350.00000	700.00	365.00000	730.00	250.00000	500.00
0150 2417-0225036 APRONS, METAL, 36 IN. DIA.	4.000	EACH	509.00000	2036.00	550.00000	2200.00	400.00000	1600.00
0160 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	1520.000	LF	33.65000	51148.00	29.25000	44460.00	42.00000	63840.00

Bid Order: 204 Contract ID: 53-C053-070 Primary County: JONES
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(2) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
0170 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	308.000	LF	41.80000	12874.40	35.25000	10857.00	46.00000	14168.00
0180 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	76.000	LF	46.20000	3511.20	43.75000	3325.00	52.00000	3952.00
0190 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	58.000	LF	55.25000	3204.50	48.75000	2827.50	53.00000	3074.00
0200 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	12.000	LF	66.85000	802.20	44.00000	528.00	46.00000	552.00
0210 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	12.000	LF	76.15000	913.80	66.00000	792.00	53.00000	636.00
0220 2499-4000036 SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT	694.000	LF	130.00000	90220.00	120.75000	83800.50	130.00000	90220.00
0230 2499-4000136 SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT	106.000	LF	313.00000	33178.00	275.00000	29150.00	315.00000	33390.00
0240 2506-4984000 FLOWABLE MORTAR	42.600	CY	142.00000	6049.20	175.00000	7455.00	145.00000	6177.00
0250 2507-3250005 ENGINEERING FABRIC	350.800	SY	2.50000	877.00	3.00000	1052.40	5.00000	1754.00
0260 2507-6800061 REVETMENT, CLASS E	233.100	TON	33.35000	7773.89	35.00000	8158.50	48.00000	11188.80
0270 2528-8445110 TRAFFIC CONTROL		LUMP	6800.00000	6800.00	10000.00000	10000.00	16500.00000	16500.00
0280 2528-8445113 FLAGGERS	60.000	EACH	335.00000	20100.00	335.00000	20100.00	335.00000	20100.00
0290 2528-8445115 PILOT CARS	10.000	EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
0300 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	4428.900	SY	55.00000	243589.50	67.00000	296736.30	47.00000	208158.30
0310 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	342.000	EACH	80.00000	27360.00	50.00000	17100.00	51.00000	17442.00
0320 2529-8174010 SUBBASE (PATCHES)	4428.900	SY	10.25000	45396.23	10.00000	44289.00	8.00000	35431.20
0330 2533-4980005 MOBILIZATION		LUMP	88300.00000	88300.00	200000.00000	200000.00	250000.00000	250000.00

Bid Order: 204 Contract ID: 53-C053-070 Primary County: JONES
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(2) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
0340 2601-2634100 MULCHING	23.300	ACRE	700.00000	16310.00	700.00000	16310.00	700.00000	16310.00
0350 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	23.300	ACRE	250.00000	5825.00	250.00000	5825.00	310.00000	7223.00
0360 2602-0000020 SILT FENCE	50372.000	LF	1.20000	60446.40	1.20000	60446.40	1.25000	62965.00
0370 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
SECTION TOTALS			$	1,736,178.97	$	1,777,558.22	$	2,239,197.35
CONTRACT TOTALS			$	1,736,178.97	$	1,777,558.22	$	2,239,197.35

Bid Order: 205 Contract ID: 57-1516-720 Primary County: LINN
Letting Date: 140415 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.
Contract Period: 40 WORK DAYS Late Start Date: 08/18/14

Project: MP-006-6(709)232--76-48
Work Type: PCC PATCHING
County: IOWA Prj Awd Amt: $69,101.20
Route: U.S. 6
Location: FROM THE EAST JCT. OF U.S. 151 TO IOWA 965.

Project: MP-151-6(706)0--76-48
Work Type: PCC PATCHING
County: IOWA Prj Awd Amt: $63,034.40
Route: U.S. 151
Location: FROM I-80 TO NORTH OF THE IOWA RIVER.

Project: MP-006-6(727)250--76-52
Work Type: PCC PATCHING
County: JOHNSON Prj Awd Amt: $81,558.20
Route: U.S. 6
Location: IN THE CITY OF IOWA CITY, FROM HAWKINS DRIVE TO NEAR THE SOUTH JCT. OF IOWA 1.

Project: MP-218-6(702)86--76-52
Work Type: PCC PATCHING
County: JOHNSON Prj Awd Amt: $60,169.50
Route: U.S. 218
Location: FROM HILLS TO 1 MILE SOUTH OF RIVERSIDE DRIVE.

Project: MP-038-6(717)64--76-53
Work Type: PCC PATCHING
County: JONES Prj Awd Amt: $25,449.60
Route: IOWA 38
Location: AT KITTY CREEK IN THE CITY OF MONTICELLO.

Project: MP-151-6(720)38--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: $131,973.20
Route: U.S. 151
Location: FROM IOWA 13 TO CASCADE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HA760	HAWKEYE PAVING CORP.	$ 431,286.10	100.00 %
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 436,637.80	101.24 %
3	IO200	IOWA EROSION CONTROL, INC.	$ 444,694.46	103.10 %

Bid Order: 205 Contract ID: 57-1516-720 Primary County: LINN
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 PCC PATCHING ITEMS			IOWA COUNTY MP-006-6(709)232--76-48					
0010 2528-8445110		LUMP	1000.00000	1000.00	2000.00000	2000.00	500.00000	500.00
TRAFFIC CONTROL								
0020 2528-8445113	20.000	EACH	335.00000	6700.00	335.00000	6700.00	335.00000	6700.00
FLAGGERS								
0030 2528-8445115	5.000	EACH	500.00000	2500.00	500.00000	2500.00	500.00000	2500.00
PILOT CARS								
0040 2529-2242304	3.000	EACH	100.00000	300.00	80.00000	240.00	120.00000	360.00
CD JOINT ASSEMBLY								
0050 2529-2242320	3.000	EACH	155.00000	465.00	110.00000	330.00	150.00000	450.00
CT JOINT								
0060 2529-5070110	467.700	SY	106.00000	49576.20	96.50000	45133.05	100.00000	46770.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0070 2529-5070120	42.000	EACH	180.00000	7560.00	96.00000	4032.00	175.00000	7350.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0080 2533-4980005		LUMP	1000.00000	1000.00	2000.00000	2000.00	3000.00000	3000.00
MOBILIZATION								
SECTION TOTALS			$	69,101.20	$	62,935.05	$	67,630.00
SECTION 0002 PCC PATCHING ITEMS			IOWA COUNTY MP-151-6(706)0--76-48					
0090 2528-8445110		LUMP	1000.00000	1000.00	1500.00000	1500.00	500.00000	500.00
TRAFFIC CONTROL								
0100 2528-8445113	20.000	EACH	335.00000	6700.00	335.00000	6700.00	335.00000	6700.00
FLAGGERS								
0110 2528-8445115	5.000	EACH	500.00000	2500.00	500.00000	2500.00	500.00000	2500.00
PILOT CARS								
0120 2529-2242304	2.000	EACH	100.00000	200.00	80.00000	160.00	120.00000	240.00
CD JOINT ASSEMBLY								
0130 2529-5070110	423.200	SY	92.00000	38934.40	98.00000	41473.60	97.15000	41113.88
PATCHES, FULL-DEPTH FINISH, BY AREA								
0140 2529-5070120	22.000	EACH	230.00000	5060.00	102.00000	2244.00	175.00000	3850.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0150 2529-8174010	257.500	SY	12.00000	3090.00	15.00000	3862.50	12.00000	3090.00
SUBBASE (PATCHES)								
0160 2529-8174050	7.000	EACH	250.00000	1750.00	200.00000	1400.00	300.00000	2100.00
PATCH SUBDRAIN								
0170 2529-8201000	7.000	EACH	400.00000	2800.00	500.00000	3500.00	400.00000	2800.00
JOINT ASSEMBLY, EF								

Bid Order: 205 Contract ID: 57-1516-720 Primary County: LINN
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
0180 2533-4980005		LUMP	1000.00000	1000.00	2000.00000	2000.00	3000.00000	3000.00
MOBILIZATION								
SECTION TOTALS			$	63,034.40	$	65,340.10	$	65,893.88
SECTION 0003 PCC PATCHING ITEMS			JOHNSON COUNTY MP-006-6(727)250--76-52					
0190 2528-8445110		LUMP	1000.00000	1000.00	3000.00000	3000.00	1500.00000	1500.00
TRAFFIC CONTROL								
0200 2529-2242304	3.000	EACH	120.00000	360.00	100.00000	300.00	120.00000	360.00
CD JOINT ASSEMBLY								
0210 2529-2242320	3.000	EACH	160.00000	480.00	130.00000	390.00	150.00000	450.00
CT JOINT								
0220 2529-5070110	544.300	SY	124.00000	67493.20	150.50000	81917.15	119.07000	64809.80
PATCHES, FULL-DEPTH FINISH, BY AREA								
0230 2529-5070120	55.000	EACH	195.00000	10725.00	83.00000	4565.00	225.00000	12375.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0240 2533-4980005		LUMP	1500.00000	1500.00	2000.00000	2000.00	3000.00000	3000.00
MOBILIZATION								
SECTION TOTALS			$	81,558.20	$	92,172.15	$	82,494.80
SECTION 0004 PCC PATCHING ITEMS			JOHNSON COUNTY MP-218-6(702)86--76-52					
0250 2528-8445110		LUMP	1000.00000	1000.00	1500.00000	1500.00	1500.00000	1500.00
TRAFFIC CONTROL								
0260 2529-5070110	494.500	SY	99.00000	48955.50	89.00000	44010.50	97.16000	48045.62
PATCHES, FULL-DEPTH FINISH, BY AREA								
0270 2529-5070120	58.000	EACH	135.00000	7830.00	87.00000	5046.00	175.00000	10150.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0280 2529-8174010	32.000	SY	12.00000	384.00	15.00000	480.00	20.00000	640.00
SUBBASE (PATCHES)								
0290 2529-8201000	2.000	EACH	500.00000	1000.00	500.00000	1000.00	400.00000	800.00
JOINT ASSEMBLY, EF								
0300 2533-4980005		LUMP	1000.00000	1000.00	2000.00000	2000.00	3000.00000	3000.00
MOBILIZATION								
SECTION TOTALS			$	60,169.50	$	54,036.50	$	64,135.62
SECTION 0005 PCC PATCHING ITEMS			JONES COUNTY MP-038-6(717)64--76-53					
0310 2528-8445110		LUMP	500.00000	500.00	250.00000	250.00	500.00000	500.00
TRAFFIC CONTROL								

Bid Order: 205 Contract ID: 57-1516-720 Primary County: LINN
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
0320 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00	335.00000	6700.00	335.00000	6700.00
0330 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	97.800	SY	120.00000	11736.00	137.00000	13398.60	125.94000	12316.93
0340 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	460.00000	1840.00	140.00000	560.00	372.61000	1490.44
0350 2529-8174010 SUBBASE (PATCHES)	97.800	SY	12.00000	1173.60	15.00000	1467.00	15.00000	1467.00
0360 2529-8174050 PATCH SUBDRAIN	4.000	EACH	250.00000	1000.00	200.00000	800.00	300.00000	1200.00
0370 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	500.00000	2000.00	500.00000	2000.00	400.00000	1600.00
0380 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	2000.00000	2000.00	1500.00000	1500.00
SECTION TOTALS			$	25,449.60	$	27,175.60	$	26,774.37
SECTION 0006 PCC PATCHING ITEMS			LINN COUNTY MP-151-6(720)38--76-57					
0390 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	6000.00000	6000.00	3500.00000	3500.00
0400 2529-2242304 CD JOINT ASSEMBLY	10.000	EACH	120.00000	1200.00	90.00000	900.00	120.00000	1200.00
0410 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1110.400	SY	98.00000	108819.20	101.00000	112150.40	97.48000	108241.79
0420 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	102.000	EACH	140.00000	14280.00	106.00000	10812.00	175.00000	17850.00
0430 2529-8174010 SUBBASE (PATCHES)	264.500	SY	12.00000	3174.00	8.00000	2116.00	12.00000	3174.00
0440 2529-8201000 JOINT ASSEMBLY, EF	2.000	EACH	500.00000	1000.00	500.00000	1000.00	400.00000	800.00
0450 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	2000.00000	2000.00	3000.00000	3000.00
SECTION TOTALS			$	131,973.20	$	134,978.40	$	137,765.79
CONTRACT TOTALS			$	431,286.10	$	436,637.80	$	444,694.46

Bid Order: 206
Contract ID: 57-3806-710
Primary County: LINN
Letting Date: 140415 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 15 WORK DAYS Late Start Date: 08/04/14

Project: MPIN-380-6(710)30--0N-57
Work Type: HMA PAVED SHOULDER - FOG SEAL
County: LINN Prj Awd Amt: $178,475.63
Route: I-380
Location: FROM 1 MILE NORTH OF CO. RD. E-34 TO IOWA 150.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 178,475.63	100.00 %

Bid Order: 206 Contract ID: 57-3806-710 Primary County: LINN
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2307-0025012 AGGREGATE, COVER - SAND	260.000	TON	132.90000	34554.00				
0020 2307-0600456 BINDER BITUMEN, CRS-2P	5200.000	GAL	6.98000	36296.00				
0030 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	16000.000	GAL	3.60000	57600.00				
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1775.500	STA	8.75000	15535.63				
0050 2528-8445110 TRAFFIC CONTROL		LUMP	28490.00000	28490.00				
0060 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00				
SECTION TOTALS			$	178,475.63	$		$	
CONTRACT TOTALS			$	178,475.63	$		$	

Bid Order: 207 Contract ID: 65-C065-096 Primary County: MILLS
Letting Date: 140415 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MANATT'S, INC.
Contract Period: 10 WORK DAYS Late Start Date: 08/04/14

Project: FM-C065(96)--55-65
Work Type: SEAL COAT
County: MILLS Prj Awd Amt: $407,200.76
Route: VARIOUS LOCATIONS
Location: COUNTY: SEAL COAT SURFACING

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 407,200.76	100.00 %
2	ST060	STA-BILT CONSTRUCTION CO.	$ 418,657.47	102.81 %

Bid Order: 207 Contract ID: 65-C065-096 Primary County: MILLS
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2307-0025003 AGGREGATE, ROADWAY COVER, 3/8 IN.	4146.150	TON	32.17000	133381.65	34.50000	143042.18		
0020 2307-0600451 BINDER BITUMEN, MC-3000	77468.200	GAL	3.33000	257969.11	3.45000	267265.29		
0030 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00	3000.00000	3000.00		
0040 2528-8445113 FLAGGERS	10.000	EACH	335.00000	3350.00	335.00000	3350.00		
0050 2533-4980005 MOBILIZATION		LUMP	5500.00000	5500.00	2000.00000	2000.00		
SECTION TOTALS			$	407,200.76	$	418,657.47	$	
CONTRACT TOTALS			$	407,200.76	$	418,657.47	$	

Bid Order: 208
Contract ID: 67-0293-715
Primary County: MONONA
Letting Date: 140415 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by MIDWEST COATINGS COMPANY, INC.
Contract Period: 10 WORK DAYS Late Start Date: 09/08/14

Project: MPIN-029-3(715)113--0N-67
Work Type: SLURRY SEAL
County: MONONA Prj Awd Amt: $57,308.96
Route: I-29
Location: FROM NORTH OF IOWAA 175 INTERCHANGE, NORTH TO THE WOODBURY COUNTY LINE. (NORTHBOUND LANES)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI295	MIDWEST COATINGS COMPANY, INC.	$ 57,308.96	100.00 %
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 58,705.88	102.43 %
3	MA670	MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY	$ 74,462.10	129.93 %

Bid Order: 208 Contract ID: 67-0293-715 Primary County: MONONA
Letting Date: 04/15/14 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) MA670 MARTIN RESOURCE D/B/A MONARCH UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	161.000 TON	45.00000	7245.00	55.40000	8919.40	35.00000	5635.00
0020 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	12.200 MILE	1775.00000	21655.00	1415.00000	17263.00	2500.00000	30500.00
0030 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	5856.000 GAL	3.30000	19324.80	3.38000	19793.28	2.00000	11712.00
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	161.510 STA	16.00000	2584.16	20.00000	3230.20	10.00000	1615.10
0050 2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00	6500.00000	6500.00	16000.00000	16000.00
0060 2533-4980005 MOBILIZATION	LUMP	2500.00000	2500.00	3000.00000	3000.00	9000.00000	9000.00
SECTION TOTALS		$	57,308.96	$	58,705.88	$	74,462.10
CONTRACT TOTALS		$	57,308.96	$	58,705.88	$	74,462.10

Bid Order: 209
Contract ID: 67-0293-716
Primary County: MONONA
Letting Date: 140415 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by MARTIN RESOURCE D/B/A MONARCH OIL CO.
Contract Period: 25 WORK DAYS Late Start Date: 08/04/14

Project: MPIN-029-3(716)106--0N-67
Work Type: MICROSURFACING
County: MONONA Prj Awd Amt: $334,329.03
Route: I-29
Location: FROM JUST NORTH OF THE BLENCOE INTERCHANGE, NORTH TO THE IOWA175 INTERCHANGE. (SOUTHBOUND LANES)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA670	MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY	$ 334,329.03	100.00 %
2	ST060	STA-BILT CONSTRUCTION CO.	$ 361,132.54	108.01 %
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$ 408,087.52	122.06 %
4	MI930	MISSOURI PETROLEUM PRODUCTS COMPANY LLC	$ 413,363.70	123.63 %

Bid Order: 209 Contract ID: 67-0293-716 Primary County: MONONA
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA670 MARTIN RESOURCE D/B/A MONARC UNIT PRICE	AMOUNT	(2) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) AS215 ASPHALT SURFACE TECHNOLOGIES UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	5064.100	GAL	2.95000	14939.10	4.70000	23801.27	3.50000	17724.35
0020 2320-0000002 AGGREGATE FOR MICROSURFACING, FRICTION L-2	2116.044	TON	26.65000	56392.57	25.25000	53430.11	50.00000	105802.20
0030 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	16.200	MILE	4800.00000	77760.00	3600.00000	58320.00	2600.00000	42120.00
0040 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	60458.400	GAL	2.00000	120916.80	2.75000	166260.60	3.00000	181375.20
0050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1915.070	STA	8.00000	15320.56	8.00000	15320.56	11.00000	21065.77
0060 2528-8445110 TRAFFIC CONTROL		LUMP	24500.00000	24500.00	22000.00000	22000.00	20000.00000	20000.00
0070 2533-4980005 MOBILIZATION		LUMP	24500.00000	24500.00	22000.00000	22000.00	20000.00000	20000.00
SECTION TOTALS			$	334,329.03	$	361,132.54	$	408,087.52
CONTRACT TOTALS			$	334,329.03	$	361,132.54	$	408,087.52

Bid Order: 209 Contract ID: 67-0293-716 Primary County: MONONA
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI930 MISSOURI PETROLEUM PRODUCTS UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	5064.100	GAL	4.23000	21421.14				
0020 2320-0000002 AGGREGATE FOR MICROSURFACING, FRICTION L-2	2116.044	TON	60.70000	128443.87				
0030 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	16.200	MILE	3323.00000	53832.60				
0040 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	60458.400	GAL	2.75000	166260.60				
0050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1915.070	STA	7.00000	13405.49				
0060 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00				
0070 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00				
SECTION TOTALS			$	413,363.70	$		$	
CONTRACT TOTALS			$	413,363.70	$		$	

Bid Order: 210
Letting Date: 140415 10:00 A.M.
Letting Status: CONTRACT SIGNED by ILLOWA INVESTMENT, INC.
Contract Period: 15 WORK DAYS Late Start Date: 09/22/14

Contract ID: 82-2806-701

Primary County: SCOTT
No Established DBE Goal

Project: MPIN-080-6(710)248--0N-52
Work Type: HMA CRACK FILLING
County: JOHNSON Prj Awd Amt: $31,672.00
Route: I-80
Location: FROM 1 MILE EAST OF IOWA CITY TO THE SCOTT COUNTY LINE. (VARIOUS LOCATIONS)

Project: MPIN-280-6(701)0--0N-82
Work Type: HMA JOINT & CRACK SEALING
County: SCOTT Prj Awd Amt: $33,820.00
Route: I-280
Location: FROM I-80 TO ILLINOIS STATE LINE. (VARIOUS LOCATIONS)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IL080	ILLOWA INVESTMENT, INC.	$ 65,492.00	100.00 %
2	SC490	SCODELLER CONSTRUCTION, INC.	$ 108,530.00	165.71 %
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 161,561.00	246.68 %

Bid Order: 210 Contract ID: 82-2806-701 Primary County: SCOTT
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(2) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			JOHNSON COUNTY MP-080-6(7107)248--0N-52					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2000.00000	2000.00	25000.00000	25000.00
0020 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	10000.00000	10000.00	2800.00000	2800.00
0030 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	5.200	MILE	2985.00000	15522.00	5100.00000	26520.00	10068.00000	52353.60
0040 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	5.000	TON	150.00000	750.00	2000.00000	10000.00	125.00000	625.00
0050 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2600.000	GAL	4.00000	10400.00	3.00000	7800.00	2.45000	6370.00
SECTION TOTALS			$	31,672.00	$	56,320.00	$	87,148.60
SECTION 0002 ROADWAY ITEMS			SCOTT COUNTY MPIN-280-6(701)0--0N-82					
0060 2528-8445110 TRAFFIC CONTROL		LUMP	2800.00000	2800.00	2000.00000	2000.00	25000.00000	25000.00
0070 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	10000.00000	10000.00	2800.00000	2800.00
0080 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	5.300	MILE	3400.00000	18020.00	5700.00000	30210.00	6908.00000	36612.40
0090 2541-1005001 SEALER MATERIAL (HMA SURFACES)	10000.000	LB	1.00000	10000.00	1.00000	10000.00	1.00000	10000.00
SECTION TOTALS			$	33,820.00	$	52,210.00	$	74,412.40
CONTRACT TOTALS			$	65,492.00	$	108,530.00	$	161,561.00

Bid Order: 211
Letting Date: 140415 10:00 A.M.
Letting Status: CONTRACT SIGNED by MARTIN RESOURCE D/B/A MONARCH OIL CO.
Contract Period: 40 WORK DAYS Late Start Date: 08/04/14

Contract ID: 91-0355-708

Primary County: WARREN
No Established DBE Goal

Project: IMN-035-1(136)0--0E-27
Work Type: PCC PATCHING
County: DECATUR Prj Awd Amt: $324,871.00
Route: I-35
Location: I-35 FROM MISSOURI STATE LINE NORTH TO W. I-35/80/235 INTERCHANGE

Project: MPIN-035-5(708)43--0N-91
Work Type: MICROSURFACING
County: WARREN Prj Awd Amt: $1,008,742.24
Route: I-35
Location: FROM CLARKE CO. LINE TO 2.5 MI. S. OF IA 92. (NB AND SB LANES)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA670	MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY	$ 1,333,613.24	100.00 %
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$ 1,468,716.92	110.13 %
3	MI930	MISSOURI PETROLEUM PRODUCTS COMPANY LLC	$ 1,531,855.57	114.86 %
4	MI073	MICROSURFACING CONTRACTORS, LLC.	$ 1,547,716.99	116.05 %
5	ST060	STA-BILT CONSTRUCTION CO.	$ 1,566,386.56	117.45 %
6	GU100	GUS CONSTRUCTION CO., INC.	$ 1,595,706.17	119.65 %

Bid Order: 211 Contract ID: 91-0355-708 Primary County: WARREN
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA670 MARTIN RESOURCE D/B/A MONARC UNIT PRICE	AMOUNT	(2) AS215 ASPHALT SURFACE TECHNOLOGIES UNIT PRICE	AMOUNT	(3) MI930 MISSOURI PETROLEUM PRODUCTS C UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			IMN-035-1(136)0--0E-27					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	5250.00000	5250.00	10000.00000	10000.00
0020 2529-2242304 CD JOINT ASSEMBLY	13.000	EACH	155.00000	2015.00	152.25000	1979.25	145.00000	1885.00
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1885.400	SY	105.00000	197967.00	124.95000	235580.73	119.00000	224362.60
0040 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	485.400	SY	135.00000	65529.00	117.60000	57083.04	112.00000	54364.80
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	156.000	EACH	235.00000	36660.00	288.75000	45045.00	275.00000	42900.00
0060 2529-8201000 JOINT ASSEMBLY, EF	2.000	EACH	600.00000	1200.00	577.50000	1155.00	550.00000	1100.00
0070 2533-4980005 MOBILIZATION		LUMP	6500.00000	6500.00	6300.00000	6300.00	6000.00000	6000.00
SECTION TOTALS			$	324,871.00	$	352,393.02	$	340,612.40
SECTION 0002 ROADWAY ITEMS			MPIN-35-5(708)43-0N-91					
0080 2320-0000002 AGGREGATE FOR MICROSURFACING, FRICTION L-2	5890.176	TON	67.85000	399648.44	65.00000	382861.44	98.00000	577237.25
0090 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	23.200	MILE	4100.00000	95120.00	3700.00000	85840.00	3300.00000	76560.00
0100 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	163049.800	GAL	2.40000	391319.52	3.20000	521759.36	2.80000	456539.44
0110 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5522.040	STA	7.00000	38654.28	7.40000	40863.10	7.10000	39206.48
0120 2528-8445110 TRAFFIC CONTROL		LUMP	42000.00000	42000.00	30000.00000	30000.00	21700.00000	21700.00
0130 2533-4980005 MOBILIZATION		LUMP	42000.00000	42000.00	55000.00000	55000.00	20000.00000	20000.00
SECTION TOTALS			$	1,008,742.24	$	1,116,323.90	$	1,191,243.17
CONTRACT TOTALS			$	1,333,613.24	$	1,468,716.92	$	1,531,855.57

Bid Order: 211 Contract ID: 91-0355-708 Primary County: WARREN
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI073 MICROSURFACING CONTRACTORS, UNIT PRICE	AMOUNT	(5) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(6) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			IMN-035-1(136)0--0E-27					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	5260.00000	5260.00	7000.00000	7000.00	13500.00000	13500.00
0020 2529-2242304 CD JOINT ASSEMBLY	13.000	EACH	152.50000	1982.50	160.00000	2080.00	245.00000	3185.00
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1885.400	SY	125.00000	235675.00	120.00000	226248.00	166.00000	312976.40
0040 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	485.400	SY	120.00000	58248.00	115.00000	55821.00	211.00000	102419.40
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	156.000	EACH	290.00000	45240.00	280.00000	43680.00	275.00000	42900.00
0060 2529-8201000 JOINT ASSEMBLY, EF	2.000	EACH	580.00000	1160.00	555.00000	1110.00	600.00000	1200.00
0070 2533-4980005 MOBILIZATION		LUMP	6500.00000	6500.00	8000.00000	8000.00	17000.00000	17000.00
SECTION TOTALS			$	354,065.50	$	343,939.00	$	493,180.80
SECTION 0002 ROADWAY ITEMS			MPIN-35-5(708)43-0N-91					
0080 2320-0000002 AGGREGATE FOR MICROSURFACING, FRICTION L-2	5890.176	TON	48.65000	286557.06	55.00000	323959.68	71.00000	418202.50
0090 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	23.200	MILE	11950.00000	277240.00	10000.00000	232000.00	2999.00000	69576.80
0100 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	163049.800	GAL	2.77000	451647.95	3.20000	521759.36	3.15000	513606.87
0110 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5522.040	STA	7.10000	39206.48	8.10000	44728.52	7.45000	41139.20
0120 2528-8445110 TRAFFIC CONTROL		LUMP	64000.00000	64000.00	50000.00000	50000.00	25000.00000	25000.00
0130 2533-4980005 MOBILIZATION		LUMP	75000.00000	75000.00	50000.00000	50000.00	35000.00000	35000.00
SECTION TOTALS			$	1,193,651.49	$	1,222,447.56	$	1,102,525.37
CONTRACT TOTALS			$	1,547,716.99	$	1,566,386.56	$	1,595,706.17

Bid Order: 212 Contract ID: 94-1751-707 Primary County: WEBSTER
Letting Date: 140415 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to FORT DODGE ASPHALT CO., INC.
Contract Period: 85 WORK DAYS Late Start Date: 05/19/14

Project: MP-017-1(710)19--76-08
Work Type: HMA CRACK FILLING
County: BOONE Prj Awd Amt: $16,266.85
Route: IOWA 17
Location: U.S. 30 INTERCHANGE (INCL. ALL FOUR U.S.30 RAMPS.)

Project: MP-017-1(711)25--76-08
Work Type: HMA JOINT & CRACK SEALING
County: BOONE Prj Awd Amt: $29,701.00
Route: IOWA 17
Location: FROM 1.5 MILES N. OF E-26 N. 5.7 MILES (WORK IS IN 9 VARIOUS LENGTH SITES)

Project: MP-930-1(701)0--76-08
Work Type: HMA JOINT & CRACK SEALING
County: BOONE Prj Awd Amt: $15,925.50
Route: IOWA 930
Location: FROM U.S. 30 EB EXIT RAMP, EAST TO R-38.

Project: MP-025-1(701)102--76-37
Work Type: HMA CRACK FILLING
County: GREENE Prj Awd Amt: $64,940.20
Route: IOWA 25
Location: FROM NORTH OF E-63, NORTH TO SCRANTON.

Project: MP-030-1(710)148--76-85
Work Type: HMA JOINT & CRACK SEALING
County: STORY Prj Awd Amt: $29,264.00
Route: U.S. 30
Location: FROM 0.4 MI. E. OF UNIVERSITY AVE. IN AMES E. TO 0.75 MI. EAST OF I-35 (INCL. EB/WB LANES & VARIOUS RAMPS).

Project: MP-169-1(706)166--76-94
Work Type: HMA JOINT & CRACK SEALING
County: WEBSTER Prj Awd Amt: $20,930.60
Route: U.S. 169
Location: FROM 0.25 MI. S. OF SOUTH JCT. CO. RD. C-56, N. TO WILLOW RIDGE DR. IN THE CITY OF HUMBOLDT.

Other Projects Are Also Included In This Contract

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 237,373.15	100.00 %
2	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 239,517.42	100.90 %
3	MI295	MIDWEST COATINGS COMPANY, INC.	$ 243,160.50	102.43 %
4	IL080	ILLOWA INVESTMENT, INC.	$ 265,275.25	111.75 %
5	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 404,811.46	170.53 %
6	SC490	SCODELLER CONSTRUCTION, INC.	$ 411,324.00	173.28 %

Bid Order: 212 Contract ID: 94-1751-707 Primary County: WEBSTER
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(3) MI295 MIDWEST COATINGS COMPANY, INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			BOONE COUNTY MP-17-1(710)19--76-08					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	700.00000	700.00	2500.00000	2500.00
0020 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00	335.00000	6700.00	335.00000	6700.00
0030 2528-8445115 PILOT CARS	5.000	EACH	500.00000	2500.00	500.00000	2500.00	500.00000	2500.00
0040 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1250.00000	1250.00	1500.00000	1500.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	1.600	MILE	3391.00000	5425.60	2252.00000	3603.20	3800.00000	6080.00
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	225.000	GAL	2.85000	641.25	2.48000	558.00	7.60000	1710.00
SECTION TOTALS			$	16,266.85	$	15,311.20	$	20,990.00
SECTION 0002 ROADWAY ITEMS			BOONE COUNTY MP-17-1(711)25--76-08					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	560.00000	560.00	2500.00000	2500.00
0080 2528-8445113 FLAGGERS	30.000	EACH	335.00000	10050.00	335.00000	10050.00	335.00000	10050.00
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	500.00000	500.00	1600.00000	1600.00	1200.00000	1200.00
0110 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	3.600	MILE	1910.00000	6876.00	2191.00000	7887.60	1700.00000	6120.00
0120 2541-1005001 SEALER MATERIAL (HMA SURFACES)	6775.000	LB	1.00000	6775.00	1.00000	6775.00	1.00000	6775.00
SECTION TOTALS			$	29,701.00	$	31,872.60	$	31,645.00
SECTION 0003 ROADWAY ITEMS			BOONE COUNTY MP-930-1(701)0--76-08					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	560.00000	560.00	3000.00000	3000.00
0140 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00	335.00000	6700.00	335.00000	6700.00

Bid Order: 212 Contract ID: 94-1751-707 Primary County: WEBSTER
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(3) MI295 MIDWEST COATINGS COMPANY, INC UNIT PRICE	AMOUNT
0150 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1600.00000	1600.00	2000.00000	2000.00
0160 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	2.500	MILE	1443.00000	3607.50	2191.00000	5477.50	3700.00000	9250.00
0170 2541-1005001 SEALER MATERIAL (HMA SURFACES)	3618.000	LB	1.00000	3618.00	1.00000	3618.00	1.00000	3618.00
SECTION TOTALS			$	15,925.50	$	17,955.50	$	24,568.00
SECTION 0004 ROADWAY ITEMS			GREENE COUNTY MP-025-1(701)102--76-37					
0180 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	700.00000	700.00	1500.00000	1500.00
0190 2528-8445113 FLAGGERS	60.000	EACH	335.00000	20100.00	335.00000	20100.00	335.00000	20100.00
0200 2528-8445115 PILOT CARS	15.000	EACH	500.00000	7500.00	500.00000	7500.00	500.00000	7500.00
0210 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1250.00000	1250.00	3000.00000	3000.00
0220 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	10.100	MILE	3158.00000	31895.80	2252.00000	22745.20	2375.00000	23987.50
0230 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1384.000	GAL	2.85000	3944.40	2.48000	3432.32	3.75000	5190.00
SECTION TOTALS			$	64,940.20	$	55,727.52	$	61,277.50
SECTION 0005 ROADWAY ITEMS			STORY COUNTY MP-030-1(710)148--76-85					
0240 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	560.00000	560.00	8000.00000	8000.00
0250 2528-8445113 FLAGGERS	30.000	EACH	335.00000	10050.00	335.00000	10050.00	335.00000	10050.00
0260 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1600.00000	1600.00	2800.00000	2800.00
0270 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	6.500	MILE	2096.00000	13624.00	2191.00000	14241.50	1900.00000	12350.00
0280 2541-1005001 SEALER MATERIAL (HMA SURFACES)	3090.000	LB	1.00000	3090.00	1.00000	3090.00	1.00000	3090.00
SECTION TOTALS			$	29,264.00	$	29,541.50	$	36,290.00
SECTION 0006 ROADWAY ITEMS			WEBSTER COUNT MP-169-1(706)166--76-94					

Bid Order: 212 Contract ID: 94-1751-707 Primary County: WEBSTER
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(3) MI295 MIDWEST COATINGS COMPANY, INC UNIT PRICE	AMOUNT
0290 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	560.00000	560.00	1000.00000	1000.00
0300 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00	335.00000	6700.00	335.00000	6700.00
0310 2528-8445115 PILOT CARS	5.000	EACH	500.00000	2500.00	500.00000	2500.00	500.00000	2500.00
0320 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1600.00000	1600.00	2000.00000	2000.00
0330 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	5.300	MILE	1712.00000	9073.60	2191.00000	11612.30	1200.00000	6360.00
0340 2541-1005001 SEALER MATERIAL (HMA SURFACES)	1657.000	LB	1.00000	1657.00	1.00000	1657.00	1.00000	1657.00
SECTION TOTALS			$	20,930.60	$	24,629.30	$	20,217.00
SECTION 0007 ROADWAY ITEMS			WEBSTER COUNT MP-175-1(707)127--76-94					
0350 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	560.00000	560.00	1000.00000	1000.00
0360 2528-8445113 FLAGGERS	60.000	EACH	335.00000	20100.00	335.00000	20100.00	335.00000	20100.00
0370 2528-8445115 PILOT CARS	15.000	EACH	500.00000	7500.00	500.00000	7500.00	500.00000	7500.00
0380 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1600.00000	1600.00	1000.00000	1000.00
0390 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	14.800	MILE	1990.00000	29452.00	2191.00000	32426.80	1100.00000	16280.00
0400 2541-1005001 SEALER MATERIAL (HMA SURFACES)	2293.000	LB	1.00000	2293.00	1.00000	2293.00	1.00000	2293.00
SECTION TOTALS			$	60,345.00	$	64,479.80	$	48,173.00
CONTRACT TOTALS			$	237,373.15	$	239,517.42	$	243,160.50

Bid Order: 212 Contract ID: 94-1751-707 Primary County: WEBSTER
Letting Date: 04/15/14 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	(6) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			BOONE COUNTY MP-17-1(710)19--76-08					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	4000.00000	4000.00	1000.00000	1000.00
0020 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00	335.00000	6700.00	335.00000	6700.00
0030 2528-8445115 PILOT CARS	5.000	EACH	500.00000	2500.00	500.00000	2500.00	500.00000	2500.00
0040 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	2500.00000	2500.00	5000.00000	5000.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	1.600	MILE	3100.00000	4960.00	3868.75000	6190.00	4800.00000	7680.00
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	225.000	GAL	4.25000	956.25	3.57000	803.25	5.00000	1125.00
SECTION TOTALS			$	20,116.25	$	22,693.25	$	24,005.00
SECTION 0002 ROADWAY ITEMS			BOONE COUNTY MP-17-1(711)25--76-08					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1300.00000	1300.00	2500.00000	2500.00	2000.00000	2000.00
0080 2528-8445113 FLAGGERS	30.000	EACH	335.00000	10050.00	335.00000	10050.00	335.00000	10050.00
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	3500.00000	3500.00	500.00000	500.00	5000.00000	5000.00
0110 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	3.600	MILE	2350.00000	8460.00	6802.00000	24487.20	4900.00000	17640.00
0120 2541-1005001 SEALER MATERIAL (HMA SURFACES)	6775.000	LB	1.00000	6775.00	1.00000	6775.00	1.00000	6775.00
SECTION TOTALS			$	35,085.00	$	49,312.20	$	46,465.00
SECTION 0003 ROADWAY ITEMS			BOONE COUNTY MP-930-1(701)0--76-08					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	300.00000	300.00	2000.00000	2000.00
0140 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00	335.00000	6700.00	335.00000	6700.00

Bid Order: 212 Contract ID: 94-1751-707 Primary County: WEBSTER
Letting Date: 04/15/14 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	(6) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0150 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	500.00000	500.00	5000.00000	5000.00
0160 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	2.500	MILE	3300.00000	8250.00	7624.00000	19060.00	5000.00000	12500.00
0170 2541-1005001 SEALER MATERIAL (HMA SURFACES)	3618.000	LB	1.00000	3618.00	1.00000	3618.00	1.00000	3618.00
SECTION TOTALS			$	23,568.00	$	30,178.00	$	29,818.00
SECTION 0004 ROADWAY ITEMS			GREENE COUNTY MP-025-1(701)102--76-37					
0180 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	400.00000	400.00	2000.00000	2000.00
0190 2528-8445113 FLAGGERS	60.000	EACH	335.00000	20100.00	335.00000	20100.00	335.00000	20100.00
0200 2528-8445115 PILOT CARS	15.000	EACH	500.00000	7500.00	500.00000	7500.00	500.00000	7500.00
0210 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	1000.00000	1000.00	7000.00000	7000.00
0220 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	10.100	MILE	2150.00000	21715.00	2685.00000	27118.50	4900.00000	49490.00
0230 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1384.000	GAL	4.00000	5536.00	3.57000	4940.88	4.00000	5536.00
SECTION TOTALS			$	62,851.00	$	61,059.38	$	91,626.00
SECTION 0005 ROADWAY ITEMS			STORY COUNTY MP-030-1(710)148--76-85					
0240 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	17500.00000	17500.00	2000.00000	2000.00
0250 2528-8445113 FLAGGERS	30.000	EACH	335.00000	10050.00	335.00000	10050.00	335.00000	10050.00
0260 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00	5450.00000	5450.00	5000.00000	5000.00
0270 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	6.500	MILE	2950.00000	19175.00	14769.00000	95998.50	5000.00000	32500.00
0280 2541-1005001 SEALER MATERIAL (HMA SURFACES)	3090.000	LB	1.00000	3090.00	1.00000	3090.00	1.00000	3090.00
SECTION TOTALS			$	39,815.00	$	132,088.50	$	52,640.00
SECTION 0006 ROADWAY ITEMS			WEBSTER COUNT MP-169-1(706)166--76-94					

Bid Order: 212 Contract ID: 94-1751-707 Primary County: WEBSTER
Letting Date: 04/15/14 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	(6) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0290 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00	2000.00000	2000.00
0300 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00	335.00000	6700.00	335.00000	6700.00
0310 2528-8445115 PILOT CARS	5.000	EACH	500.00000	2500.00	500.00000	2500.00	500.00000	2500.00
0320 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00	1500.00000	1500.00	6000.00000	6000.00
0330 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	5.300	MILE	2500.00000	13250.00	7630.25000	40440.33	5400.00000	28620.00
0340 2541-1005001 SEALER MATERIAL (HMA SURFACES)	1657.000	LB	1.00000	1657.00	1.00000	1657.00	1.00000	1657.00
SECTION TOTALS			$	28,107.00	$	53,297.33	$	47,477.00
SECTION 0007 ROADWAY ITEMS			WEBSTER COUNT MP-175-1(707)127--76-94					
0350 2528-8445110 TRAFFIC CONTROL		LUMP	400.00000	400.00	500.00000	500.00	2000.00000	2000.00
0360 2528-8445113 FLAGGERS	60.000	EACH	335.00000	20100.00	335.00000	20100.00	335.00000	20100.00
0370 2528-8445115 PILOT CARS	15.000	EACH	500.00000	7500.00	500.00000	7500.00	500.00000	7500.00
0380 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	800.00000	800.00	6000.00000	6000.00
0390 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	14.800	MILE	1550.00000	22940.00	1688.50000	24989.80	5500.00000	81400.00
0400 2541-1005001 SEALER MATERIAL (HMA SURFACES)	2293.000	LB	1.00000	2293.00	1.00000	2293.00	1.00000	2293.00
SECTION TOTALS			$	55,733.00	$	56,182.80	$	119,293.00
CONTRACT TOTALS			$	265,275.25	$	404,811.46	$	411,324.00

Bid Order: 213
Letting Date: 140415 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/15/14

Contract ID: 97-0203-718

Primary County: PLYMOUTH
No Established DBE Goal

Project: MP-075-3(715)101--76-75
Work Type: PCC PATCHING
County: PLYMOUTH Prj Awd Amt: $17,649.40
Route: U.S. 75
Location: FROM THE JCT. OF C-80 TO 0.2 MILES SOUTH OF C-60.

Project: MP-012-3(708)8--76-97
Work Type: PCC PATCHING
County: WOODBURY Prj Awd Amt: $33,488.00
Route: IOWA 12
Location: IN THE CITY OF SIOUX CITY, FROM SOUTH OF COUNCIL OAK DRIVE TO MILITARY ROAD.

Project: MP-012-3(709)0--76-97
Work Type: PCC PATCHING
County: WOODBURY Prj Awd Amt: $9,124.70
Route: IOWA 12
Location: IN THE CITY OF SIOUX CITY, AT THE U.S. 20 INTERCHANGE.

Project: MP-020-3(718)4--76-97
Work Type: PCC PATCHING
County: WOODBURY Prj Awd Amt: $41,403.80
Route: U.S. 20
Location: FROM THE EAST JCT. OF US 75 TO 1 MILE EAST OF MOVILLE.

Project: MP-020-3(719)0--76-97
Work Type: PCC PATCHING
County: WOODBURY Prj Awd Amt: $125,412.40
Route: U.S. 20
Location: FROM THE JCT. OF I-29, EAST TO THE EAST JCT. OF US 75.

Project: MP-075-3(705)96--76-97
Work Type: PCC PATCHING
County: WOODBURY Prj Awd Amt: $25,300.50
Route: U.S. 75
Location: FROM 2 MILES NORTH OF US 20 TO THE JCT. OF IA 376.

Other Projects Are Also Included In This Contract

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$	292,094.10	100.00 %
2	HA760	HAWKEYE PAVING CORP.	$	297,749.10	101.93 %
3	IO200	IOWA EROSION CONTROL, INC.	$	332,743.07	113.91 %
4	GU100	GUS CONSTRUCTION CO., INC.	$	350,946.60	120.14 %
5	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$	413,725.16	141.64 %

Bid Order: 213 Contract ID: 97-0203-718 Primary County: PLYMOUTH
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 PCC PATCHING ITEMS		PLYMOUTH COUNTY MP-075-3(715)101--76-75					
0010 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	300.00000	300.00	1800.00000	1800.00
0020 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	85.400 SY	171.00000	14603.40	150.00000	12810.00	130.25000	11123.35
0030 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	6.000 EACH	91.00000	546.00	355.00000	2130.00	292.45000	1754.70
0040 2533-4980005 MOBILIZATION	LUMP	1500.00000	1500.00	700.00000	700.00	4000.00000	4000.00
SECTION TOTALS		$	17,649.40	$	15,940.00	$	18,678.05
SECTION 0002 PCC PATCHING ITEMS		WOODBURY COUNTY MP-012-3(708)8--76-97					
0050 2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	700.00000	700.00	1800.00000	1800.00
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	218.600 SY	130.00000	28418.00	125.00000	27325.00	132.36000	28933.90
0070 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	18.000 EACH	115.00000	2070.00	250.00000	4500.00	240.53000	4329.54
0080 2533-4980005 MOBILIZATION	LUMP	1500.00000	1500.00	1000.00000	1000.00	4000.00000	4000.00
SECTION TOTALS		$	33,488.00	$	33,525.00	$	39,063.44
SECTION 0003 PCC PATCHING ITEMS		WOODBURY COUNTY MP-012-3(709)0--76-97					
0090 2528-8445110 TRAFFIC CONTROL	LUMP	300.00000	300.00	700.00000	700.00	1800.00000	1800.00
0100 2529-2242304 CD JOINT ASSEMBLY	2.000 EACH	80.00000	160.00	100.00000	200.00	120.00000	240.00
0110 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	48.900 SY	131.00000	6405.90	110.00000	5379.00	132.38000	6473.38
0120 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	86.00000	172.00	735.00000	1470.00	240.49000	480.98
0130 2529-8174010 SUBBASE (PATCHES)	48.900 SY	12.00000	586.80	15.00000	733.50	25.00000	1222.50
0140 2533-4980005 MOBILIZATION	LUMP	1500.00000	1500.00	700.00000	700.00	4000.00000	4000.00
SECTION TOTALS		$	9,124.70	$	9,182.50	$	14,216.86
SECTION 0004 PCC PATCHING ITEMS		WOODBURY COUNTY MP-020-3(718)4--76-97					

Bid Order: 213 Contract ID: 97-0203-718 Primary County: PLYMOUTH
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
0150 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	700.00000	700.00	3250.00000	3250.00
0160 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	90.00000	180.00	125.00000	250.00	120.00000	240.00
0170 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	257.800	SY	127.00000	32740.60	145.00000	37381.00	145.16000	37422.25
0180 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	21.000	EACH	130.00000	2730.00	260.00000	5460.00	265.09000	5566.89
0190 2529-8174010 SUBBASE (PATCHES)	71.100	SY	12.00000	853.20	15.00000	1066.50	25.00000	1777.50
0200 2529-8174050 PATCH SUBDRAIN	2.000	EACH	200.00000	400.00	400.00000	800.00	400.00000	800.00
0210 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	1000.00000	1000.00	4000.00000	4000.00
SECTION TOTALS			$	41,403.80	$	46,657.50	$	53,056.64
SECTION 0005 PCC PATCHING ITEMS			WOODBURY COUNTY MP-020-3(719)0--76-97					
0220 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	2000.00000	2000.00	5500.00000	5500.00
0230 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	90.00000	180.00	125.00000	250.00	120.00000	240.00
0240 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	730.600	SY	149.00000	108859.40	150.00000	109590.00	138.04000	100852.02
0250 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	81.000	EACH	133.00000	10773.00	190.00000	15390.00	259.81000	21044.61
0260 2529-8201000 JOINT ASSEMBLY, EF	1.000	EACH	600.00000	600.00	550.00000	550.00	600.00000	600.00
0270 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	3000.00000	3000.00	4000.00000	4000.00
SECTION TOTALS			$	125,412.40	$	130,780.00	$	132,236.63
SECTION 0006 PCC PATCHING ITEMS			WOODBURY COUNTY MP-075-3(705)96--76-97					
0280 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	700.00000	700.00	2200.00000	2200.00
0290 2529-2242320 CT JOINT	1.000	EACH	130.00000	130.00	180.00000	180.00	150.00000	150.00
0300 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	157.300	SY	125.00000	19662.50	120.00000	18876.00	118.18000	18589.71

Bid Order: 213 Contract ID: 97-0203-718 Primary County: PLYMOUTH
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
0310 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	19.000	EACH	132.00000	2508.00	195.00000	3705.00	240.53000	4570.07
0320 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	1000.00000	1000.00	4000.00000	4000.00
SECTION TOTALS			$	25,300.50	$	24,461.00	$	29,509.78
SECTION 0007 PCC PATCHING ITEMS			WOODBURY COUNTY MP-376-3(706)91--76-97					
0330 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	700.00000	700.00	3250.00000	3250.00
0340 2529-2242304 CD JOINT ASSEMBLY	1.000	EACH	80.00000	80.00	125.00000	125.00	120.00000	120.00
0350 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	226.700	SY	147.00000	33324.90	128.00000	29017.60	139.79000	31690.39
0360 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	26.000	EACH	115.00000	2990.00	210.00000	5460.00	240.53000	6253.78
0370 2529-8174010 SUBBASE (PATCHES)	26.700	SY	12.00000	320.40	15.00000	400.50	25.00000	667.50
0380 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	1500.00000	1500.00	4000.00000	4000.00
SECTION TOTALS			$	39,715.30	$	37,203.10	$	45,981.67
CONTRACT TOTALS			$	292,094.10	$	297,749.10	$	332,743.07

Bid Order: 213 Contract ID: 97-0203-718 Primary County: PLYMOUTH
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(5) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 PCC PATCHING ITEMS		PLYMOUTH COUNTY MP-075-3(715)101--76-75					
0010 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	4125.00000	4125.00		
0020 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	85.400 SY	152.00000	12980.80	219.63000	18756.40		
0030 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	6.000 EACH	250.00000	1500.00	225.00000	1350.00		
0040 2533-4980005 MOBILIZATION	LUMP	2000.00000	2000.00	4365.00000	4365.00		
SECTION TOTALS		$	18,480.80	$	28,596.40	$	
SECTION 0002 PCC PATCHING ITEMS		WOODBURY COUNTY MP-012-3(708)8--76-97					
0050 2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00	4750.00000	4750.00		
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	218.600 SY	152.00000	33227.20	179.85000	39315.21		
0070 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	18.000 EACH	250.00000	4500.00	137.00000	2466.00		
0080 2533-4980005 MOBILIZATION	LUMP	2000.00000	2000.00	5500.00000	5500.00		
SECTION TOTALS		$	42,227.20	$	52,031.21	$	
SECTION 0003 PCC PATCHING ITEMS		WOODBURY COUNTY MP-012-3(709)0--76-97					
0090 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	2900.00000	2900.00		
0100 2529-2242304 CD JOINT ASSEMBLY	2.000 EACH	200.00000	400.00	131.00000	262.00		
0110 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	48.900 SY	152.00000	7432.80	237.00000	11589.30		
0120 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	250.00000	500.00	455.00000	910.00		
0130 2529-8174010 SUBBASE (PATCHES)	48.900 SY	30.00000	1467.00	18.00000	880.20		
0140 2533-4980005 MOBILIZATION	LUMP	2000.00000	2000.00	3871.00000	3871.00		
SECTION TOTALS		$	13,799.80	$	20,412.50	$	
SECTION 0004 PCC PATCHING ITEMS		WOODBURY COUNTY MP-020-3(718)4--76-97					

Bid Order: 213 Contract ID: 97-0203-718 Primary County: PLYMOUTH
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(5) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	11501.00000	11501.00		
0160 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	200.00000	400.00	140.00000	280.00		
0170 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	257.800	SY	152.00000	39185.60	189.23000	48783.49		
0180 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	21.000	EACH	250.00000	5250.00	79.00000	1659.00		
0190 2529-8174010 SUBBASE (PATCHES)	71.100	SY	30.00000	2133.00	17.00000	1208.70		
0200 2529-8174050 PATCH SUBDRAIN	2.000	EACH	400.00000	800.00	495.00000	990.00		
0210 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	4415.00000	4415.00		
SECTION TOTALS			$	52,768.60	$	68,837.19	$	
SECTION 0005 PCC PATCHING ITEMS			WOODBURY COUNTY MP-020-3(719)0--76-97					
0220 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	10400.00000	10400.00		
0230 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	200.00000	400.00	131.00000	262.00		
0240 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	730.600	SY	152.00000	111051.20	147.50000	107763.50		
0250 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	81.000	EACH	250.00000	20250.00	115.00000	9315.00		
0260 2529-8201000 JOINT ASSEMBLY, EF	1.000	EACH	600.00000	600.00	550.00000	550.00		
0270 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	7918.00000	7918.00		
SECTION TOTALS			$	141,801.20	$	136,208.50	$	
SECTION 0006 PCC PATCHING ITEMS			WOODBURY COUNTY MP-075-3(705)96--76-97					
0280 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	8751.00000	8751.00		
0290 2529-2242320 CT JOINT	1.000	EACH	250.00000	250.00	175.00000	175.00		
0300 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	157.300	SY	152.00000	23909.60	185.50000	29179.15		

Bid Order: 213 Contract ID: 97-0203-718 Primary County: PLYMOUTH
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(5) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0310 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	19.000	EACH	250.00000	4750.00	175.00000	3325.00		
0320 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	3975.00000	3975.00		
SECTION TOTALS			$	34,409.60	$	45,405.15	$	
SECTION 0007 PCC PATCHING ITEMS			WOODBURY COUNTY MP-376-3(706)91--76-97					
0330 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	9105.00000	9105.00		
0340 2529-2242304 CD JOINT ASSEMBLY	1.000	EACH	200.00000	200.00	150.00000	150.00		
0350 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	226.700	SY	152.00000	34458.40	190.40000	43163.68		
0360 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	26.000	EACH	250.00000	6500.00	195.00000	5070.00		
0370 2529-8174010 SUBBASE (PATCHES)	26.700	SY	30.00000	801.00	15.75000	420.53		
0380 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	4325.00000	4325.00		
SECTION TOTALS			$	47,459.40	$	62,234.21	$	
CONTRACT TOTALS			$	350,946.60	$	413,725.16	$	

Bid Order: 214
Letting Date: 140415 10:00 A.M.
Letting Status: CONTRACT SIGNED by MIDWEST COATINGS COMPANY, INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/30/14

Contract ID: 97-0293-709

Primary County: WOODBURY
No Established DBE Goal

Project: MPIN-029-3(709)127--0N-97
Work Type: HMA CRACK FILLING
County: WOODBURY Prj Awd Amt: $76,725.00
Route: I-29
Location: FROM THE MONONA CO. LINE, SOUTHEASTERLY TO JUST SOUTH OF THE SERGEANT BLUFF INTERCHANGE. (SOUTHBOUND LANES)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI295	MIDWEST COATINGS COMPANY, INC.	$ 76,725.00	100.00 %
2	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 86,410.00	112.62 %
3	IL080	ILLOWA INVESTMENT, INC.	$ 96,836.00	126.21 %
4	SC490	SCODELLER CONSTRUCTION, INC.	$ 108,288.00	141.13 %

Bid Order: 214 Contract ID: 97-0293-709 Primary County: WOODBURY
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	(2) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(3) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT
SECTION 0001 HMA CRACK FILL ITEMS			WOODBURY COUNTY		MPIN-029-3(709)127--0N-97			
0010 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	9980.00000	9980.00	3500.00000	3500.00
0020 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	9500.00000	9500.00	7500.00000	7500.00
0030 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	13.800	MILE	2300.00000	31740.00	3000.00000	41400.00	2985.00000	41193.00
0040 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	13.800	MILE	1700.00000	23460.00	800.00000	11040.00	1885.00000	26013.00
0050 2544-1003000 FILLER MATERIAL (MAINTENANCE)	4140.000	GAL	3.75000	15525.00	3.50000	14490.00	4.50000	18630.00
SECTION TOTALS			$	76,725.00	$	86,410.00	$	96,836.00
CONTRACT TOTALS			$	76,725.00	$	86,410.00	$	96,836.00

Bid Order: 214 Contract ID: 97-0293-709 Primary County: WOODBURY
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 HMA CRACK FILL ITEMS			WOODBURY COUNTY		MPIN-029-3(709)127--0N-97			
0010 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00				
0020 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00				
0030 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	13.800	MILE	3500.00000	48300.00				
0040 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	13.800	MILE	2420.00000	33396.00				
0050 2544-1003000 FILLER MATERIAL (MAINTENANCE)	4140.000	GAL	2.80000	11592.00				
SECTION TOTALS			$	108,288.00	$		$	
CONTRACT TOTALS			$	108,288.00	$		$	

Bid Order: 215 Contract ID: 99-0692-704 Primary County: WRIGHT
Letting Date: 140415 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by MARTIN RESOURCE D/B/A MONARCH OIL CO.
Contract Period: 65 WORK DAYS Late Start Date: 06/02/14

Project: MPIN-035-2(722)193--0N-17
Work Type: MICROSURFACING
County: CERRO GORDO Prj Awd Amt: $136,463.59
Route: I-35
Location: FROM 1 MILE N. OF CO. RD. B-35 TO THE NCL OF CLEAR LAKE. (NB & SB LANES)

Project: MPIN-035-2(718)159--0N-35
Work Type: HMA PAVED SHOULDER - FOG SEAL
County: FRANKLIN Prj Awd Amt: $118,715.08
Route: I-35
Location: FROM CO. RD. C-47 INTERCHANGE TO THE NCL OF CLEAR LAKE. (VARIOUS LOCATIONS)

Project: MPIN-035-2(707)203--0N-98
Work Type: MICROSURFACING
County: WORTH Prj Awd Amt: $271,325.09
Route: I-35
Location: AT TWO LOCATIONS BEGINNING 0.1 MILE N. OF UP R.R. BRIDGE AND ENDING 2 MILES N. OF CO. RD. 105 INTERCHANGE

Project: MPIN-035-1(700)151--0N-99
Work Type: MICROSURFACING
County: WRIGHT Prj Awd Amt: $737,234.39
Route: I-35
Location: FROM 0.15 MI. S. OF CO. RD. C-70 INTERCHANGE TO 0.4 MI. S. OF CO RD. C-47 INTERCHANGE. (NB & SB)

Project: MP-069-2(704)154--76-99
Work Type: MICROSURFACING
County: WRIGHT Prj Awd Amt: $724,005.00
Route: U.S. 69
Location: FROM THE HAMILTON COUNTY LINE TO THE NORTH JCT. OF IA 3.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA670	MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY	$ 1,987,743.15	100.00 %
2	A.067	AC PAVEMENT STRIPING CO.	$ 1,990,497.78	100.13 %
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$ 2,028,164.51	102.03 %
4	MI073	MICROSURFACING CONTRACTORS, LLC.	$ 2,225,051.39	111.93 %
5	MI930	MISSOURI PETROLEUM PRODUCTS COMPANY LLC	$ 2,560,768.46	128.82 %

Bid Order: 215 Contract ID: 99-0692-704 Primary County: WRIGHT
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA670 MARTIN RESOURCE D/B/A MONARC UNIT PRICE	AMOUNT	(2) A.067 AC PAVEMENT STRIPING CO. UNIT PRICE	AMOUNT	(3) AS215 ASPHALT SURFACE TECHNOLOGIES UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS				MPIN-35-2(722)193--0N-17			
0010 2320-0000002 AGGREGATE FOR MICROSURFACING, FRICTION L-2	526.000 TON	45.00000	23670.00	68.00000	35768.00	51.00000	26826.00
0020 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	4.500 MILE	4500.00000	20250.00	4500.00000	20250.00	2600.00000	11700.00
0030 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	16039.000 GAL	2.10000	33681.90	3.18000	51004.02	3.20000	51324.80
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	551.670 STA	7.00000	3861.69	8.75000	4827.11	8.75000	4827.11
0050 2528-8445110 TRAFFIC CONTROL	LUMP	25000.00000	25000.00	7000.00000	7000.00	6600.00000	6600.00
0060 2533-4980005 MOBILIZATION	LUMP	30000.00000	30000.00	8000.00000	8000.00	20000.00000	20000.00
SECTION TOTALS		$	136,463.59	$	126,849.13	$	121,277.91
SECTION 0002 ROADWAY ITEMS				MPIN-35-2(718)159--0N-35			
0070 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	27748.500 GAL	3.28000	91015.08	3.39000	94067.42	3.50000	97119.75
0080 2528-8445110 TRAFFIC CONTROL	LUMP	21700.00000	21700.00	29000.00000	29000.00	20000.00000	20000.00
0090 2533-4980005 MOBILIZATION	LUMP	6000.00000	6000.00	9000.00000	9000.00	10000.00000	10000.00
SECTION TOTALS		$	118,715.08	$	132,067.42	$	127,119.75
SECTION 0003 ROADWAY ITEMS				MPIN-35-2(707)203--0N-98			
0100 2320-0000002 AGGREGATE FOR MICROSURFACING, FRICTION L-2	1397.000 TON	45.00000	62865.00	54.00000	75438.00	51.00000	71247.00
0110 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	11.100 MILE	4500.00000	49950.00	2600.00000	28860.00	2600.00000	28860.00
0120 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	42576.000 GAL	2.10000	89409.60	2.99000	127302.24	3.20000	136243.20

Bid Order: 215 Contract ID: 99-0692-704 Primary County: WRIGHT
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA670 MARTIN RESOURCE D/B/A MONARC UNIT PRICE	AMOUNT	(2) A.067 AC PAVEMENT STRIPING CO. UNIT PRICE	AMOUNT	(3) AS215 ASPHALT SURFACE TECHNOLOGIES UNIT PRICE	AMOUNT
0130 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1300.070	STA	7.00000	9100.49	8.75000	11375.61	8.75000	11375.61
0140 2528-8445110 TRAFFIC CONTROL		LUMP	25000.00000	25000.00	12000.00000	12000.00	11000.00000	11000.00
0150 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	8000.00000	8000.00	20000.00000	20000.00
SECTION TOTALS			$	271,325.09	$	262,975.85	$	278,725.81
SECTION 0004 ROADWAY ITEMS					MPIN-35-1(700)151--0N-99			
0160 2320-0000002 AGGREGATE FOR MICROSURFACING, FRICTION L-2	4295.000	TON	58.00000	249110.00	55.00000	236225.00	56.00000	240520.00
0170 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	16.100	MILE	5200.00000	83720.00	2800.00000	45080.00	2600.00000	41860.00
0180 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	118890.000	GAL	2.50000	297225.00	3.06000	363803.40	3.20000	380448.00
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3882.770	STA	7.00000	27179.39	8.75000	33974.24	8.75000	33974.24
0200 2528-8445110 TRAFFIC CONTROL		LUMP	35000.00000	35000.00	20000.00000	20000.00	11000.00000	11000.00
0210 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	7000.00000	7000.00	20000.00000	20000.00
SECTION TOTALS			$	737,234.39	$	706,082.64	$	727,802.24
SECTION 0005 ROADWAY ITEMS					MP-69-2(704)154--76-99			
0220 2214-5145150 PAVEMENT SCARIFICATION	2126.000	SY	3.00000	6378.00	2.36000	5017.36	3.00000	6378.00
0230 2320-0000004 AGGREGATE FOR MICROSURFACING, FRICTION L-4	4190.000	TON	55.00000	230450.00	58.00000	243020.00	56.00000	234640.00
0240 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	14.500	MILE	5500.00000	79750.00	2800.00000	40600.00	2600.00000	37700.00
0250 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	127734.000	GAL	2.10000	268241.40	3.07000	392143.38	3.20000	408748.80

Bid Order: 215 Contract ID: 99-0692-704 Primary County: WRIGHT
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA670 MARTIN RESOURCE D/B/A MONARC UNIT PRICE	AMOUNT	(2) A.067 AC PAVEMENT STRIPING CO. UNIT PRICE	AMOUNT	(3) AS215 ASPHALT SURFACE TECHNOLOGIES UNIT PRICE	AMOUNT
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2620.800	STA	7.00000	18345.60	8.75000	22932.00	8.75000	22932.00
0270 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	200.00000	400.00	185.00000	370.00	200.00000	400.00
0280 2528-8445110 TRAFFIC CONTROL		LUMP	36000.00000	36000.00	21000.00000	21000.00	3000.00000	3000.00
0290 2528-8445113 FLAGGERS	64.000	EACH	335.00000	21440.00	335.00000	21440.00	335.00000	21440.00
0300 2528-8445115 PILOT CARS	16.000	EACH	500.00000	8000.00	500.00000	8000.00	500.00000	8000.00
0310 2533-4980005 MOBILIZATION		LUMP	55000.00000	55000.00	8000.00000	8000.00	30000.00000	30000.00
SECTION TOTALS			$	724,005.00	$	762,522.74	$	773,238.80
CONTRACT TOTALS			$	1,987,743.15	$	1,990,497.78	$	2,028,164.51

Bid Order: 215 Contract ID: 99-0692-704 Primary County: WRIGHT
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI073 MICROSURFACING CONTRACTORS, UNIT PRICE	AMOUNT	(5) MI930 MISSOURI PETROLEUM PRODUCTS UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					MPIN-35-2(722)193--0N-17			
0010 2320-0000002 AGGREGATE FOR MICROSURFACING, FRICTION L-2	526.000	TON	46.75000	24590.50	139.50000	73377.00		
0020 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	4.500	MILE	6575.00000	29587.50	1200.00000	5400.00		
0030 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	16039.000	GAL	2.76000	44267.64	2.75000	44107.25		
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	551.670	STA	6.49000	3580.34	8.35000	4606.44		
0050 2528-8445110 TRAFFIC CONTROL		LUMP	7800.00000	7800.00	8100.00000	8100.00		
0060 2533-4980005 MOBILIZATION		LUMP	8500.00000	8500.00	18750.00000	18750.00		
SECTION TOTALS			$	118,325.98	$	154,340.69	$	
SECTION 0002 ROADWAY ITEMS					MPIN-35-2(718)159--0N-35			
0070 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	27748.500	GAL	3.94000	109329.09	2.12000	58826.82		
0080 2528-8445110 TRAFFIC CONTROL		LUMP	17000.00000	17000.00	22000.00000	22000.00		
0090 2533-4980005 MOBILIZATION		LUMP	5800.00000	5800.00	15000.00000	15000.00		
SECTION TOTALS			$	132,129.09	$	95,826.82	$	
SECTION 0003 ROADWAY ITEMS					MPIN-35-2(707)203--0N-98			
0100 2320-0000002 AGGREGATE FOR MICROSURFACING, FRICTION L-2	1397.000	TON	49.25000	68802.25	162.48000	226984.56		
0110 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	11.100	MILE	6675.00000	74092.50	1200.00000	13320.00		
0120 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	42576.000	GAL	2.76000	117509.76	2.85000	121341.60		

Bid Order: 215 Contract ID: 99-0692-704 Primary County: WRIGHT
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI073 MICROSURFACING CONTRACTORS, UNIT PRICE	AMOUNT	(5) MI930 MISSOURI PETROLEUM PRODUCTS UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0130 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1300.070	STA	6.49000	8437.45	8.35000	10855.58		
0140 2528-8445110 TRAFFIC CONTROL		LUMP	26500.00000	26500.00	24700.00000	24700.00		
0150 2533-4980005 MOBILIZATION		LUMP	32000.00000	32000.00	15000.00000	15000.00		
SECTION TOTALS			$	327,341.96	$	412,201.74	$	
SECTION 0004 ROADWAY ITEMS					MPIN-35-1(700)151--0N-99			
0160 2320-0000002 AGGREGATE FOR MICROSURFACING, FRICTION L-2	4295.000	TON	46.77000	200877.15	126.12000	541685.40		
0170 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	16.100	MILE	11950.00000	192395.00	1200.00000	19320.00		
0180 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	118890.000	GAL	2.76000	328136.40	2.85000	338836.50		
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3882.770	STA	6.49000	25199.18	8.35000	32421.13		
0200 2528-8445110 TRAFFIC CONTROL		LUMP	33500.00000	33500.00	24700.00000	24700.00		
0210 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	10371.00000	10371.00		
SECTION TOTALS			$	815,107.73	$	967,334.03	$	
SECTION 0005 ROADWAY ITEMS					MP-69-2(704)154--76-99			
0220 2214-5145150 PAVEMENT SCARIFICATION	2126.000	SY	2.25000	4783.50	6.00000	12756.00		
0230 2320-0000004 AGGREGATE FOR MICROSURFACING, FRICTION L-4	4190.000	TON	45.07000	188843.30	114.30000	478917.00		
0240 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	14.500	MILE	12250.00000	177625.00	1200.00000	17400.00		
0250 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	127734.000	GAL	2.76000	352545.84	2.75000	351268.50		

Bid Order: 215 Contract ID: 99-0692-704 Primary County: WRIGHT
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI073 MICROSURFACING CONTRACTORS, UNIT PRICE	AMOUNT	(5) MI930 MISSOURI PETROLEUM PRODUCTS UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2620.800	STA	6.49000	17008.99	8.35000	21883.68		
0270 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	200.00000	400.00	175.00000	350.00		
0280 2528-8445110 TRAFFIC CONTROL		LUMP	30000.00000	30000.00	16950.00000	16950.00		
0290 2528-8445113 FLAGGERS	64.000	EACH	335.00000	21440.00	335.00000	21440.00		
0300 2528-8445115 PILOT CARS	16.000	EACH	500.00000	8000.00	500.00000	8000.00		
0310 2533-4980005 MOBILIZATION		LUMP	31500.00000	31500.00	2100.00000	2100.00		
SECTION TOTALS			$	832,146.63	$	931,065.18	$	
CONTRACT TOTALS			$	2,225,051.39	$	2,560,768.46	$	

Bid Order: 216 Contract ID: 50-0141-708 Primary County: JASPER
Letting Date: 140415 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by FAHRNER ASPHALT SEALERS, LLC
Contract Period: 85 WORK DAYS Late Start Date: 05/19/14

Project: MP-006-1(707)167--76-50
Work Type: HMA JOINT & CRACK SEALING
County: JASPER Prj Awd Amt: $11,188.00
Route: U.S. 6
Location: IN THE CITY OF NEWTON, FROM 300' EAST OF THE JCT. OF IOWA 14 TO E. 14TH ST. N.

Project: MP-014-1(708)85--76-50
Work Type: HMA JOINT & CRACK SEALING
County: JASPER Prj Awd Amt: $43,101.00
Route: IOWA 14
Location: FROM 1.6 MILE W. OF IA. 224 JCT., E. & N. TO 300TH ST. IN MARSHALL CO.

Project: MP-117-1(703)6--76-50
Work Type: HMA JOINT & CRACK SEALING
County: JASPER Prj Awd Amt: $10,685.00
Route: IOWA 117
Location: FROM THE JCT. OF CO. RD. F-48 IN THE CITY OF COLFAX, W. & N. TO JUST N. OF I-80 (INCL WB I-80 EXIT RAMP).

Project: MP-005-1(504)77--76-63
Work Type: HMA JOINT & CRACK SEALING
County: MARION Prj Awd Amt: $20,119.00
Route: IOWA 5
Location: FROM 1 MILE N. OF PLEASANTVILLE N. TO HARTFORD. (NB 76.1 -80.4) (SB 80.9 - 82.1)

Project: MP-069-1(712)97--76-77
Work Type: HMA JOINT & CRACK SEALING
County: POLK Prj Awd Amt: $11,851.00
Route: U.S. 69
Location: IN THE CITY OF ANKENY FROM NW AUTUMN CREST DR. N. TO 0.11 MI N OF NE 118TH AVE.

Project: MP-160-1(704)0--76-77
Work Type: HMA JOINT & CRACK SEALING
County: POLK Prj Awd Amt: $14,041.00
Route: IOWA 160
Location: IN THE CITY OF ANKENY FROM JCT. WITH IOWA 415 E. TO NEAR SE PEACHTREE DR.

Other Projects Are Also Included In This Contract

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	FA041	FAHRNER ASPHALT SEALERS, LLC	$	132,399.00	100.00 %
2	MI295	MIDWEST COATINGS COMPANY, INC.	$	150,345.00	113.55 %
3	IL080	ILLOWA INVESTMENT, INC.	$	173,927.00	131.36 %
4	SC490	SCODELLER CONSTRUCTION, INC.	$	193,997.00	146.52 %
5	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$	329,227.55	248.66 %

Bid Order: 216 Contract ID: 50-0141-708 Primary County: JASPER
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(2) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	(3) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			JASPER COUNTY MP-006-1(707)167--76-50					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	400.00000	400.00	2000.00000	2000.00	4000.00000	4000.00
0020 2528-8445113 FLAGGERS	5.000	EACH	335.00000	1675.00	335.00000	1675.00	335.00000	1675.00
0030 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	1000.00000	1000.00	4500.00000	4500.00
0040 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	1.900	MILE	1700.00000	3230.00	4000.00000	7600.00	3200.00000	6080.00
0050 2541-1005001 SEALER MATERIAL (HMA SURFACES)	1883.000	LB	1.00000	1883.00	1.00000	1883.00	1.00000	1883.00
SECTION TOTALS			$	11,188.00	$	14,158.00	$	18,138.00
SECTION 0002 ROADWAY ITEMS			JASPER COUNTY MP-014-1(708)85--76-50					
0060 2528-8445110 TRAFFIC CONTROL		LUMP	400.00000	400.00	1000.00000	1000.00	1500.00000	1500.00
0070 2528-8445113 FLAGGERS	40.000	EACH	335.00000	13400.00	335.00000	13400.00	335.00000	13400.00
0080 2528-8445115 PILOT CARS	10.000	EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
0090 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	1500.00000	1500.00	3500.00000	3500.00
0100 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	8.600	MILE	1700.00000	14620.00	1200.00000	10320.00	1750.00000	15050.00
0110 2541-1005001 SEALER MATERIAL (HMA SURFACES)	5681.000	LB	1.00000	5681.00	1.00000	5681.00	1.00000	5681.00
SECTION TOTALS			$	43,101.00	$	36,901.00	$	44,131.00
SECTION 0003 ROADWAY ITEMS			JASPER COUNTY MP-117-1(703)6--76-50					
0120 2528-8445110 TRAFFIC CONTROL		LUMP	400.00000	400.00	1500.00000	1500.00	2000.00000	2000.00
0130 2528-8445113 FLAGGERS	5.000	EACH	335.00000	1675.00	335.00000	1675.00	335.00000	1675.00
0140 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	1000.00000	1000.00	3800.00000	3800.00

Bid Order: 216 Contract ID: 50-0141-708 Primary County: JASPER
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(2) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	(3) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT
0150 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	1.800	MILE	1700.00000	3060.00	3000.00000	5400.00	3400.00000	6120.00
0160 2541-1005001 SEALER MATERIAL (HMA SURFACES)	1550.000	LB	1.00000	1550.00	1.00000	1550.00	1.00000	1550.00
SECTION TOTALS			$	10,685.00	$	11,125.00	$	15,145.00
SECTION 0004 ROADWAY ITEMS			MARION COUNTY MP-005-1(504)77--76-63					
0170 2528-8445110 TRAFFIC CONTROL		LUMP	400.00000	400.00	4000.00000	4000.00	2500.00000	2500.00
0180 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	2800.00000	2800.00	3000.00000	3000.00
0190 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	4.580	MILE	1700.00000	7786.00	2900.00000	13282.00	2300.00000	10534.00
0200 2541-1005001 SEALER MATERIAL (HMA SURFACES)	7933.000	LB	1.00000	7933.00	1.00000	7933.00	1.00000	7933.00
SECTION TOTALS			$	20,119.00	$	28,015.00	$	23,967.00
SECTION 0005 ROADWAY ITEMS			POLK COUNTY MP-069-1(712)97--76-77					
0210 2528-8445110 TRAFFIC CONTROL		LUMP	400.00000	400.00	3700.00000	3700.00	3500.00000	3500.00
0220 2528-8445113 FLAGGERS	5.000	EACH	335.00000	1675.00	335.00000	1675.00	335.00000	1675.00
0230 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	1000.00000	1000.00	4000.00000	4000.00
0240 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	2.200	MILE	1700.00000	3740.00	3200.00000	7040.00	2200.00000	4840.00
0250 2541-1005001 SEALER MATERIAL (HMA SURFACES)	2036.000	LB	1.00000	2036.00	1.00000	2036.00	1.00000	2036.00
SECTION TOTALS			$	11,851.00	$	15,451.00	$	16,051.00
SECTION 0006 ROADWAY ITEMS			POLK COUNTY MP-160-1(704)0--76-77					
0260 2528-8445110 TRAFFIC CONTROL		LUMP	400.00000	400.00	3700.00000	3700.00	4500.00000	4500.00
0270 2528-8445113 FLAGGERS	5.000	EACH	335.00000	1675.00	335.00000	1675.00	335.00000	1675.00

Bid Order: 216 Contract ID: 50-0141-708 Primary County: JASPER
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(2) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	(3) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT
0280 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	1000.00000	1000.00	5500.00000	5500.00
0290 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	2.700	MILE	1700.00000	4590.00	3200.00000	8640.00	3200.00000	8640.00
0300 2541-1005001 SEALER MATERIAL (HMA SURFACES)	3376.000	LB	1.00000	3376.00	1.00000	3376.00	1.00000	3376.00
SECTION TOTALS			$	14,041.00	$	18,391.00	$	23,691.00
SECTION 0007 ROADWAY ITEMS			POLK COUNTY MP-415-1(714)5--76-77					
0310 2528-8445110 TRAFFIC CONTROL		LUMP	400.00000	400.00	3700.00000	3700.00	4500.00000	4500.00
0320 2528-8445113 FLAGGERS	5.000	EACH	335.00000	1675.00	335.00000	1675.00	335.00000	1675.00
0330 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	1000.00000	1000.00	5500.00000	5500.00
0340 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	2.900	MILE	1700.00000	4930.00	3200.00000	9280.00	3200.00000	9280.00
0350 2541-1005001 SEALER MATERIAL (HMA SURFACES)	2531.000	LB	1.00000	2531.00	1.00000	2531.00	1.00000	2531.00
SECTION TOTALS			$	13,536.00	$	18,186.00	$	23,486.00
SECTION 0008 ROADWAY ITEMS			TAMA COUNTY MP-030-1(705)198--76-86					
0360 2528-8445110 TRAFFIC CONTROL		LUMP	400.00000	400.00	1000.00000	1000.00	1800.00000	1800.00
0370 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	1000.00000	1000.00	3000.00000	3000.00
0380 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	0.800	MILE	1700.00000	1360.00	5000.00000	4000.00	3000.00000	2400.00
0390 2541-1005001 SEALER MATERIAL (HMA SURFACES)	2118.000	LB	1.00000	2118.00	1.00000	2118.00	1.00000	2118.00
SECTION TOTALS			$	7,878.00	$	8,118.00	$	9,318.00
CONTRACT TOTALS			$	132,399.00	$	150,345.00	$	173,927.00

Bid Order: 216 Contract ID: 50-0141-708 Primary County: JASPER
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			JASPER COUNTY MP-006-1(707)167--76-50					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	2800.00000	2800.00		
0020 2528-8445113 FLAGGERS	5.000	EACH	335.00000	1675.00	335.00000	1675.00		
0030 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	5500.00000	5500.00		
0040 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	1.900	MILE	3800.00000	7220.00	9611.79000	18262.40		
0050 2541-1005001 SEALER MATERIAL (HMA SURFACES)	1883.000	LB	1.00000	1883.00	1.00000	1883.00		
SECTION TOTALS			$	13,278.00	$	30,120.40	$	
SECTION 0002 ROADWAY ITEMS			JASPER COUNTY MP-014-1(708)85--76-50					
0060 2528-8445110 TRAFFIC CONTROL		LUMP	300.00000	300.00	2000.00000	2000.00		
0070 2528-8445113 FLAGGERS	40.000	EACH	335.00000	13400.00	335.00000	13400.00		
0080 2528-8445115 PILOT CARS	10.000	EACH	500.00000	5000.00	500.00000	5000.00		
0090 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	2500.00000	2500.00		
0100 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	8.600	MILE	3100.00000	26660.00	6625.00000	56975.00		
0110 2541-1005001 SEALER MATERIAL (HMA SURFACES)	5681.000	LB	1.00000	5681.00	1.00000	5681.00		
SECTION TOTALS			$	57,041.00	$	85,556.00	$	
SECTION 0003 ROADWAY ITEMS			JASPER COUNTY MP-117-1(703)6--76-50					
0120 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1500.00000	1500.00		
0130 2528-8445113 FLAGGERS	5.000	EACH	335.00000	1675.00	335.00000	1675.00		
0140 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	2000.00000	2000.00		

Bid Order: 216 Contract ID: 50-0141-708 Primary County: JASPER
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	1.800	MILE	3800.00000	6840.00	5441.63000	9794.93		
0160 2541-1005001 SEALER MATERIAL (HMA SURFACES)	1550.000	LB	1.00000	1550.00	1.00000	1550.00		
SECTION TOTALS			$	12,565.00	$	16,519.93	$	
SECTION 0004 ROADWAY ITEMS			MARION COUNTY MP-005-1(504)77--76-63					
0170 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	4500.00000	4500.00		
0180 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	2000.00000	2000.00		
0190 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	4.580	MILE	3300.00000	15114.00	8424.50000	38584.21		
0200 2541-1005001 SEALER MATERIAL (HMA SURFACES)	7933.000	LB	1.00000	7933.00	1.00000	7933.00		
SECTION TOTALS			$	28,547.00	$	53,017.21	$	
SECTION 0005 ROADWAY ITEMS			POLK COUNTY MP-069-1(712)97--76-77					
0210 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00	1800.00000	1800.00		
0220 2528-8445113 FLAGGERS	5.000	EACH	335.00000	1675.00	335.00000	1675.00		
0230 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	800.00000	800.00		
0240 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	2.200	MILE	3800.00000	8360.00	14238.65000	31325.03		
0250 2541-1005001 SEALER MATERIAL (HMA SURFACES)	2036.000	LB	1.00000	2036.00	1.00000	2036.00		
SECTION TOTALS			$	14,321.00	$	37,636.03	$	
SECTION 0006 ROADWAY ITEMS			POLK COUNTY MP-160-1(704)0--76-77					
0260 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00	3600.00000	3600.00		
0270 2528-8445113 FLAGGERS	5.000	EACH	335.00000	1675.00	335.00000	1675.00		

Bid Order: 216 Contract ID: 50-0141-708 Primary County: JASPER
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0280 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	800.00000	800.00		
0290 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	2.700	MILE	4500.00000	12150.00	12342.60000	33325.02		
0300 2541-1005001 SEALER MATERIAL (HMA SURFACES)	3376.000	LB	1.00000	3376.00	1.00000	3376.00		
SECTION TOTALS			$	21,801.00	$	42,776.02	$	
SECTION 0007 ROADWAY ITEMS			POLK COUNTY MP-415-1(714)5--76-77					
0310 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	3800.00000	3800.00		
0320 2528-8445113 FLAGGERS	5.000	EACH	335.00000	1675.00	335.00000	1675.00		
0330 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00	800.00000	800.00		
0340 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	2.900	MILE	8800.00000	25520.00	13620.70000	39500.03		
0350 2541-1005001 SEALER MATERIAL (HMA SURFACES)	2531.000	LB	1.00000	2531.00	1.00000	2531.00		
SECTION TOTALS			$	34,226.00	$	48,306.03	$	
SECTION 0008 ROADWAY ITEMS			TAMA COUNTY MP-030-1(705)198--76-86					
0360 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	450.00000	450.00		
0370 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	1500.00000	1500.00		
0380 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	0.800	MILE	9500.00000	7600.00	14034.91000	11227.93		
0390 2541-1005001 SEALER MATERIAL (HMA SURFACES)	2118.000	LB	1.00000	2118.00	1.00000	2118.00		
SECTION TOTALS			$	12,218.00	$	15,295.93	$	
CONTRACT TOTALS			$	193,997.00	$	329,227.55	$	

Bid Order: 217 Contract ID: 26-0635-710 Primary County: DAVIS
Letting Date: 140415 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by DENCO HIGHWAY CONSTRUCTION CORP.
Contract Period: 100 WORK DAYS Late Start Date: 09/30/14

Project: MP-063-5(710)15--76-26
Work Type: HMA CRACK FILLING
County: DAVIS Prj Awd Amt: $203,338.35
Route: U.S. 63
Location: FROM THE JCT. OF IOWA 2 JUST SOUTH OF BLOOMFIELD, NORTH TO THE JCT. OF U.S. 34 IN OTTUMWA.

Project: MP-034-5(704)204--76-51
Work Type: HMA CRACK FILLING
County: JEFFERSON Prj Awd Amt: $44,082.76
Route: U.S. 34
Location: FROM WEST OF CEDAR AVE., EAST TO WEST OF SPRUCE AVE.

Project: MP-016-5(703)38--76-56
Work Type: HMA CRACK FILLING
County: LEE Prj Awd Amt: $160,520.07
Route: IOWA 16
Location: FROM 0.4 MI. W. OF 110TH AVE., EAST TO U.S. 61.

Project: MP-016-5(703)0--76-90
Work Type: HMA CRACK FILLING
County: WAPELLO Prj Awd Amt: $155,659.63
Route: IOWA 16
Location: FROM U.S. 34 TO THE NORTH JCT. OF IOWA 1.

Project: MP-063-5(708)46--76-90
Work Type: HMA CRACK FILLING
County: WAPELLO Prj Awd Amt: $53,692.70
Route: U.S. 63
Location: FROM NEAR EDDYVILLE ROAD NORTHWEST TO THE JCT. OF IOWA 163.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 617,293.51	100.00 %
2	IL080	ILLOWA INVESTMENT, INC.	$ 649,892.28	105.28 %

Bid Order: 217 Contract ID: 26-0635-710 Primary County: DAVIS
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			DAVIS COUNTY MP-063-5(710)15--76-26					
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5309.350	STA	8.70000	46191.35	7.47000	39660.84		
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	3500.00000	3500.00		
0030 2528-8445113 FLAGGERS	105.000	EACH	335.00000	35175.00	335.00000	35175.00		
0040 2528-8445115 PILOT CARS	35.000	EACH	500.00000	17500.00	500.00000	17500.00		
0050 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	5000.00000	5000.00		
0060 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	24.100	MILE	3495.00000	84229.50	3585.00000	86398.50		
0070 2544-1003000 FILLER MATERIAL (MAINTENANCE)	6375.000	GAL	2.94000	18742.50	4.00000	25500.00		
SECTION TOTALS			$	203,338.35	$	212,734.34	$	
SECTION 0002 ROADWAY ITEMS			JEFFERSON COUNTY MP-34-5(704)204--76-51					
0080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	870.760	STA	8.70000	7575.61	7.47000	6504.58		
0090 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	17.000	EACH	100.00000	1700.00	75.00000	1275.00		
0100 2528-8445110 TRAFFIC CONTROL		LUMP	2640.00000	2640.00	3500.00000	3500.00		
0110 2528-8445115 PILOT CARS	15.000	EACH	500.00000	7500.00	500.00000	7500.00		
0120 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	5000.00000	5000.00		
0130 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	7.600	MILE	2324.00000	17662.40	2985.00000	22686.00		
0140 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2212.500	GAL	2.94000	6504.75	4.00000	8850.00		
SECTION TOTALS			$	44,082.76	$	55,315.58	$	
SECTION 0003 ROADWAY ITEMS			LEE COUNTY MP-16-5(703)38--76-56					

Bid Order: 217 Contract ID: 26-0635-710 Primary County: DAVIS
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1264.810	STA	8.70000	11003.85	7.47000	9448.13		
0160 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	2500.00000	2500.00		
0170 2528-8445113 FLAGGERS	60.000	EACH	335.00000	20100.00	335.00000	20100.00		
0180 2528-8445115 PILOT CARS	20.000	EACH	500.00000	10000.00	500.00000	10000.00		
0190 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	7500.00000	7500.00		
0200 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	26.000	MILE	3697.00000	96122.00	2985.00000	77610.00		
0210 2544-1003000 FILLER MATERIAL (MAINTENANCE)	7413.000	GAL	2.94000	21794.22	4.00000	29652.00		
SECTION TOTALS			$	160,520.07	$	156,810.13	$	
SECTION 0004 ROADWAY ITEMS			WAPELLO COUNTY MP-016-5(703)0--76-90					
0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1019.350	STA	8.70000	8868.35	7.47000	7614.54		
0230 2528-8445110 TRAFFIC CONTROL		LUMP	800.00000	800.00	2500.00000	2500.00		
0240 2528-8445113 FLAGGERS	95.000	EACH	335.00000	31825.00	335.00000	31825.00		
0250 2528-8445115 PILOT CARS	25.000	EACH	500.00000	12500.00	500.00000	12500.00		
0260 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	7500.00000	7500.00		
0270 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	20.500	MILE	3958.00000	81139.00	3585.00000	73492.50		
0280 2544-1003000 FILLER MATERIAL (MAINTENANCE)	6812.000	GAL	2.94000	20027.28	4.00000	27248.00		
SECTION TOTALS			$	155,659.63	$	162,680.04	$	
SECTION 0005 ROADWAY ITEMS			WAPELLO COUNTY MP-063-5(708)46--76-90					

Bid Order: 217 Contract ID: 26-0635-710 Primary County: DAVIS
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	962.140	STA	8.70000	8370.62	7.47000	7187.19		
0300 2528-8445110 TRAFFIC CONTROL		LUMP	3960.00000	3960.00	3500.00000	3500.00		
0310 2528-8445115 PILOT CARS	15.000	EACH	500.00000	7500.00	500.00000	7500.00		
0320 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	5000.00000	5000.00		
0330 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	8.200	MILE	3193.00000	26182.60	3585.00000	29397.00		
0340 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2442.000	GAL	2.94000	7179.48	4.00000	9768.00		
SECTION TOTALS			$	53,692.70	$	62,352.19	$	
CONTRACT TOTALS			$	617,293.51	$	649,892.28	$	

Bid Order: 301
Letting Date: 140415 10:00 A.M.
Letting Status: CONTRACT SIGNED by REILLY CONSTRUCTION CO., INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/25/14

Contract ID: 06-0306-179

Primary County: BENTON
No Established DBE Goal

Project: BRFN-030-6(128)--39-06
Work Type: PIPE CULVERTS
County: BENTON Prj Awd Amt: $249,369.00
Route: U.S. 30
Location: 1.5 MILES E. OF CO. RD. V-66

Project: NHSN-030-6(179)--2R-06
Work Type: PIPE CULVERTS
County: BENTON Prj Awd Amt: $247,981.00
Route: U.S. 30
Location: US 30, 0.5 MILE W. OF CO. RD. W-26(WBL)

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	RE300	REILLY CONSTRUCTION CO., INC.	$ 497,350.00	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 510,264.69	102.59 %
3	VI035	VIETH CONSTRUCTION CORPORATION	$ 525,840.90	105.72 %
4	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 562,500.09	113.09 %
	RI037	RICKLEFS EXCAVATING, LTD.	IRREGULAR	

Bid Order: 301 Contract ID: 06-0306-179 Primary County: BENTON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			BRFN-030-6(128)--39-06					
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	168.000	CY	18.00000	3024.00	12.00000	2016.00	16.00000	2688.00
0020 2417-1100083 CULVERT, CORRUGATED METAL ARCH ROADWAY PIPE, 83 IN. X 57 IN.	40.000	LF	225.00000	9000.00	1175.00000	47000.00	1000.00000	40000.00
0030 2499-0100000 PIPE INSTALLED BY TRENCHLESS CONSTRUCTION, 84 IN. DIA.	86.000	LF	2150.00000	184900.00	1570.00000	135020.00	1960.00000	168560.00
0040 2506-4984000 FLOWABLE MORTAR	32.500	CY	180.00000	5850.00	400.00000	13000.00	375.00000	12187.50
0050 2507-3250005 ENGINEERING FABRIC	125.000	SY	5.00000	625.00	6.20000	775.00	4.00000	500.00
0060 2507-6800061 REVETMENT, CLASS E	90.000	TON	45.00000	4050.00	44.70000	4023.00	55.00000	4950.00
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1750.00000	1750.00	2100.00000	2100.00	1750.00000	1750.00
0080 2528-8445113 FLAGGERS	40.000	EACH	335.00000	13400.00	335.00000	13400.00	335.00000	13400.00
0090 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	30000.00000	30000.00	25000.00000	25000.00
0100 2599-9999005 ('EACH' ITEM) GUARDRAIL POSTS	6.000	EACH	300.00000	1800.00	200.00000	1200.00	125.00000	750.00
0110 2602-0000020 SILT FENCE	250.000	LF	3.00000	750.00	2.00000	500.00	3.00000	750.00
0120 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	100.000	LF	1.00000	100.00	1.00000	100.00	2.00000	200.00
0130 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	20.000	LF	1.00000	20.00	0.50000	10.00	1.00000	20.00
0140 2602-0000212 FLOATING SILT CURTAIN (HANGING)	200.000	LF	20.00000	4000.00	28.00000	5600.00	22.00000	4400.00
0150 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	3.00000	1200.00	2.75000	1100.00	3.00000	1200.00
0160 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	4.00000	1600.00	3.75000	1500.00	6.00000	2400.00

Bid Order: 301 Contract ID: 06-0306-179 Primary County: BENTON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0170 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000 LF	1.00000	800.00	0.30000	240.00	1.00000	800.00
0180 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0190 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	249,369.00	$	259,084.00	$	281,055.50
SECTION 0002 ROADWAY ITEMS		NHSN-030-6(179)--2R-06					
0200 2102-2625000 EMBANKMENT-IN-PLACE	85.000 CY	18.00000	1530.00	24.50000	2082.50	32.00000	2720.00
0210 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	218.000 CY	18.00000	3924.00	7.00000	1526.00	14.00000	3052.00
0220 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000 CY	18.00000	180.00	60.00000	600.00	75.00000	750.00
0230 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	41.000 CY	18.00000	738.00	16.00000	656.00	25.00000	1025.00
0240 2105-8425005 TOPSOIL, FURNISH AND SPREAD	134.000 CY	36.00000	4824.00	31.50000	4221.00	37.00000	4958.00
0250 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	144.000 CY	18.00000	2592.00	6.25000	900.00	13.00000	1872.00
0260 2121-7425010 GRANULAR SHOULDERS, TYPE A	90.700 TON	30.00000	2721.00	24.20000	2194.94	22.00000	1995.40
0270 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.600 STA	300.00000	780.00	325.00000	845.00	225.00000	585.00
0280 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000 EACH	1000.00000	1000.00	1470.00000	1470.00	1100.00000	1100.00
0290 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	1.000 EACH	3700.00000	3700.00	4420.00000	4420.00	4750.00000	4750.00
0300 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	48.000 LF	70.00000	3360.00	147.00000	7056.00	78.00000	3744.00
0310 2416-1262072 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 72 IN. DIA.	114.000 LF	1675.00000	190950.00	1485.00000	169290.00	1527.00000	174078.00
0320 2506-4984000 FLOWABLE MORTAR	52.200 CY	180.00000	9396.00	265.00000	13833.00	150.00000	7830.00

Bid Order: 301 Contract ID: 06-0306-179 Primary County: BENTON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0330 2507-3250005 ENGINEERING FABRIC	135.000	SY	5.00000	675.00	6.70000	904.50	4.00000	540.00
0340 2507-6800061 REVETMENT, CLASS E	145.000	TON	45.00000	6525.00	42.25000	6126.25	44.00000	6380.00
0350 2528-8445110 TRAFFIC CONTROL		LUMP	1750.00000	1750.00	4650.00000	4650.00	1750.00000	1750.00
0360 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	25000.00000	25000.00	20000.00000	20000.00
0370 2602-0000020 SILT FENCE	375.000	LF	3.00000	1125.00	2.00000	750.00	3.00000	1125.00
0380 2602-0000030 SILT FENCE FOR DITCH CHECKS	52.500	LF	4.00000	210.00	2.50000	131.25	5.00000	262.50
0390 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	167.500	LF	1.00000	167.50	1.00000	167.50	2.00000	335.00
0400 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	33.500	LF	1.00000	33.50	0.50000	16.75	1.00000	33.50
0410 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	2.00000	800.00	2.75000	1100.00	3.00000	1200.00
0420 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	3.00000	1200.00	3.75000	1500.00	6.00000	2400.00
0430 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000	LF	1.00000	800.00	0.30000	240.00	1.00000	800.00
0440 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0450 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	247,981.00	$	251,180.69	$	244,785.40
CONTRACT TOTALS			$	497,350.00	$	510,264.69	$	525,840.90

Bid Order: 301 Contract ID: 06-0306-179 Primary County: BENTON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			BRFN-030-6(128)--39-06					
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	168.000	CY	21.00000	3528.00				
0020 2417-1100083 CULVERT, CORRUGATED METAL ARCH ROADWAY PIPE, 83 IN. X 57 IN.	40.000	LF	1227.00000	49080.00				
0030 2499-0100000 PIPE INSTALLED BY TRENCHLESS CONSTRUCTION, 84 IN. DIA.	86.000	LF	2005.00000	172430.00				
0040 2506-4984000 FLOWABLE MORTAR	32.500	CY	238.00000	7735.00				
0050 2507-3250005 ENGINEERING FABRIC	125.000	SY	9.00000	1125.00				
0060 2507-6800061 REVETMENT, CLASS E	90.000	TON	53.20000	4788.00				
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00				
0080 2528-8445113 FLAGGERS	40.000	EACH	335.00000	13400.00				
0090 2533-4980005 MOBILIZATION		LUMP	63700.00000	63700.00				
0100 2599-9999005 ('EACH' ITEM) GUARDRAIL POSTS	6.000	EACH	105.00000	630.00				
0110 2602-0000020 SILT FENCE	250.000	LF	3.00000	750.00				
0120 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	100.000	LF	2.00000	200.00				
0130 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	20.000	LF	2.00000	40.00				
0140 2602-0000212 FLOATING SILT CURTAIN (HANGING)	200.000	LF	26.00000	5200.00				
0150 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	3.00000	1200.00				
0160 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	6.00000	2400.00				

Bid Order: 301 Contract ID: 06-0306-179 Primary County: BENTON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000	LF	1.00000	800.00				
0180 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0190 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	330,006.00	$		$	
SECTION 0002 ROADWAY ITEMS			NHSN-030-6(179)--2R-06					
0200 2102-2625000 EMBANKMENT-IN-PLACE	85.000	CY	23.85000	2027.25				
0210 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	218.000	CY	16.80000	3662.40				
0220 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	93.00000	930.00				
0230 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	41.000	CY	19.50000	799.50				
0240 2105-8425005 TOPSOIL, FURNISH AND SPREAD	134.000	CY	30.15000	4040.10				
0250 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	144.000	CY	25.15000	3621.60				
0260 2121-7425010 GRANULAR SHOULDERS, TYPE A	90.700	TON	29.45000	2671.12				
0270 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.600	STA	711.00000	1848.60				
0280 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	897.00000	897.00				
0290 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	1.000	EACH	3367.00000	3367.00				
0300 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	48.000	LF	89.50000	4296.00				
0310 2416-1262072 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 72 IN. DIA.	114.000	LF	1013.00000	115482.00				
0320 2506-4984000 FLOWABLE MORTAR	52.200	CY	237.85000	12415.77				

Bid Order: 301 Contract ID: 06-0306-179 Primary County: BENTON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2507-3250005 ENGINEERING FABRIC	135.000	SY	9.00000	1215.00				
0340 2507-6800061 REVETMENT, CLASS E	145.000	TON	53.20000	7714.00				
0350 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00				
0360 2533-4980005 MOBILIZATION		LUMP	56200.00000	56200.00				
0370 2602-0000020 SILT FENCE	375.000	LF	3.00000	1125.00				
0380 2602-0000030 SILT FENCE FOR DITCH CHECKS	52.500	LF	5.00000	262.50				
0390 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	167.500	LF	2.50000	418.75				
0400 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	33.500	LF	3.00000	100.50				
0410 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	3.00000	1200.00				
0420 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	6.00000	2400.00				
0430 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000	LF	1.00000	800.00				
0440 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0450 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	232,494.09	$		$	
CONTRACT TOTALS			$	562,500.09	$		$	

Bid Order: 302
Contract ID: 09-0931-023
Primary County: BREMER
Letting Date: 140415 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by VIETH CONSTRUCTION CORP.
Contract Period: 60 WORK DAYS Late Start Date: 07/28/14

Project: STPN-093-1(23)--2J-09
Work Type: PIPE CULVERTS
County: BREMER Prj Awd Amt: $445,028.31
Route: IOWA 93
Location: IN THE CITY OF SUMNER FROM 1,250 ' W. OF COUNTRY HTS. DR. TO 350' E. OF COUNTRY HTS. DR.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	VI035	VIETH CONSTRUCTION CORPORATION	$ 445,028.31	100.00 %
2	ST597	STICKFORT CONSTRUCTION CO.	$ 452,126.68	101.59 %
3	RE300	REILLY CONSTRUCTION CO., INC.	$ 481,698.35	108.23 %
4	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 492,858.65	110.74 %
5	PE320	PETERSON CONTRACTORS INC.	$ 499,775.13	112.30 %

Bid Order: 302 Contract ID: 09-0931-023 Primary County: BREMER
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(2) ST597 STICKFORT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	7700.00000	1540.00	20000.00000	4000.00	15000.00000	3000.00
0020 2102-0425070 SPECIAL BACKFILL	179.100	TON	19.00000	3402.90	19.00000	3402.90	25.00000	4477.50
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	626.000	CY	10.00000	6260.00	12.00000	7512.00	15.00000	9390.00
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	34.00000	340.00	10.00000	100.00	50.00000	500.00
0050 2102-4560000 LOCATING TILE LINES	1.000	STA	630.00000	630.00	250.00000	250.00	200.00000	200.00
0060 2105-8425005 TOPSOIL, FURNISH AND SPREAD	226.000	CY	29.00000	6554.00	18.00000	4068.00	30.00000	6780.00
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	801.000	CY	4.50000	3604.50	7.50000	6007.50	30.00000	24030.00
0080 2115-0100000 MODIFIED SUBBASE	190.400	CY	31.50000	5997.60	35.25000	6711.60	34.00000	6473.60
0090 2121-7425010 GRANULAR SHOULDERS, TYPE A	263.900	TON	18.00000	4750.20	18.00000	4750.20	20.00000	5278.00
0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.000	STA	440.00000	440.00	250.00000	250.00	1000.00000	1000.00
0110 2123-7450020 SHOULDER FINISHING, EARTH	1.500	STA	300.00000	450.00	250.00000	375.00	750.00000	1125.00
0120 2212-5070310 PATCHES, FULL-DEPTH REPAIR	60.600	SY	100.00000	6060.00	91.55000	5547.93	100.00000	6060.00
0130 2212-5070330 PATCHES BY COUNT (REPAIR)	2.000	EACH	110.00000	220.00	100.00000	200.00	100.00000	200.00
0140 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	205.500	CY	11.00000	2260.50	12.00000	2466.00	15.00000	3082.50
0150 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	350.000	SY	87.00000	30450.00	80.00000	28000.00	80.00000	28000.00
0160 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	127.000	SY	92.00000	11684.00	85.00000	10795.00	85.00000	10795.00
0170 2304-0100000 DETOUR PAVEMENT	560.000	SY	52.00000	29120.00	48.00000	26880.00	50.00000	28000.00

Bid Order: 302 Contract ID: 09-0931-023 Primary County: BREMER
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(2) ST597 STICKFORT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0180 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	23.000	TON	28.00000	644.00	30.00000	690.00	30.00000	690.00
0190 2402-0425040 FLOODED BACKFILL	110.700	CY	60.00000	6642.00	25.00000	2767.50	32.00000	3542.40
0200 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	32.300	CY	40.00000	1292.00	30.00000	969.00	35.00000	1130.50
0210 2402-2720000 EXCAVATION, CLASS 20	467.000	CY	13.00000	6071.00	9.00000	4203.00	15.50000	7238.50
0220 2416-1192224 CULVERT, 2000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 24 IN.	669.000	LF	62.00000	41478.00	65.00000	43485.00	75.00000	50175.00
0230 2416-1202224 CULVERT, 3000D LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.	291.000	LF	64.00000	18624.00	65.00000	18915.00	75.00000	21825.00
0240 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	2850.00000	2850.00	2500.00000	2500.00	1800.00000	1800.00
0250 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	88.000	LF	15.00000	1320.00	20.00000	1760.00	15.00000	1320.00
0260 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	150.00000	300.00	250.00000	500.00	350.00000	700.00
0270 2506-4984000 FLOWABLE MORTAR	18.100	CY	150.00000	2715.00	150.00000	2715.00	170.00000	3077.00
0280 2507-3250005 ENGINEERING FABRIC	140.000	SY	2.00000	280.00	4.00000	560.00	4.00000	560.00
0290 2507-6800061 REVETMENT, CLASS E	150.000	TON	35.00000	5250.00	28.00000	4200.00	30.00000	4500.00
0300 2510-6745850 REMOVAL OF PAVEMENT	1019.700	SY	6.50000	6628.05	8.50000	8667.45	12.50000	12746.25
0310 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	450.00000	450.00	500.00000	500.00	750.00000	750.00
0320 2518-6910000 SAFETY CLOSURE	3.000	EACH	110.00000	330.00	100.00000	300.00	100.00000	300.00
0330 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000	EACH	165.00000	660.00	150.00000	600.00	150.00000	600.00
0340 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	21.260	STA	33.00000	701.58	30.00000	637.80	30.00000	637.80

Bid Order: 302 Contract ID: 09-0931-023 Primary County: BREMER
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(2) ST597 STICKFORT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0350 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	4.100	STA	130.00000	533.00	120.00000	492.00	120.00000	492.00
0360 2527-9263180 PAVEMENT MARKINGS REMOVED	12.860	STA	33.00000	424.38	30.00000	385.80	30.00000	385.80
0370 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	400.000	LF	13.00000	5200.00	12.00000	4800.00	12.00000	4800.00
0380 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	7550.00000	7550.00	7000.00000	7000.00	7000.00000	7000.00
0390 2528-8445110 TRAFFIC CONTROL		LUMP	7300.00000	7300.00	6750.00000	6750.00	6750.00000	6750.00
0400 2528-8445113 FLAGGERS	240.000	EACH	335.00000	80400.00	335.00000	80400.00	335.00000	80400.00
0410 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	28000.00000	28000.00	30000.00000	30000.00
0420 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1100.00000	4400.00	1000.00000	4000.00	1000.00000	4000.00
0430 2599-9999005 ('EACH' ITEM) SILT BASIN REMOVAL	4.000	EACH	160.00000	640.00	200.00000	800.00	250.00000	1000.00
0440 2601-2633100 MOWING	2.000	ACRE	80.00000	160.00	75.00000	150.00	75.00000	150.00
0450 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00
0460 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	3300.00000	3300.00	3000.00000	3000.00	3000.00000	3000.00
0470 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	3000.00000	3000.00	2750.00000	2750.00	2750.00000	2750.00
0480 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	1600.00000	1600.00	1500.00000	1500.00	1500.00000	1500.00
0490 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	3800.00000	3800.00	3500.00000	3500.00	3500.00000	3500.00
0500 2601-2639010 SODDING	50.000	SQ	38.00000	1900.00	35.00000	1750.00	35.00000	1750.00
0510 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	102.400	SQ	22.00000	2252.80	20.00000	2048.00	20.00000	2048.00
0520 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000	ACRE	900.00000	900.00	800.00000	800.00	800.00000	800.00
0530 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1850.00000	1850.00	1700.00000	1700.00	1700.00000	1700.00

Bid Order: 302 Contract ID: 09-0931-023 Primary County: BREMER
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(2) ST597 STICKFORT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0540 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	53.500	MGAL	60.00000	3210.00	60.00000	3210.00	60.00000	3210.00
0550 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0560 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	2.600	SQ	225.00000	585.00	200.00000	520.00	200.00000	520.00
0570 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	1232.000	SF	16.00000	19712.00	15.00000	18480.00	15.00000	18480.00
0580 2602-0000020 SILT FENCE	450.000	LF	2.00000	900.00	2.00000	900.00	3.00000	1350.00
0590 2602-0000030 SILT FENCE FOR DITCH CHECKS	330.000	LF	3.00000	990.00	3.00000	990.00	4.00000	1320.00
0600 2602-0000050 SILT BASINS	8.000	EACH	225.00000	1800.00	450.00000	3600.00	250.00000	2000.00
0610 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	580.000	LF	0.50000	290.00	0.50000	290.00	0.50000	290.00
0620 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	58.000	LF	0.50000	29.00	0.50000	29.00	0.50000	29.00
0630 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	4.30000	1720.00	4.00000	1600.00	4.00000	1600.00
0640 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	6.50000	2600.00	6.00000	2400.00	6.00000	2400.00
0650 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000	LF	0.50000	400.00	0.50000	400.00	0.50000	400.00
0660 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0670 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	400,695.51	$	390,780.68	$	436,858.85

SECTION 0002 DESIGN NO. 0114; ALTERNATE 'AA' OPTION 1 RCB CULVERT BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN

0680 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP						

Bid Order: 302 Contract ID: 09-0931-023 Primary County: BREMER
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(2) ST597 STICKFORT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0690 2402-2720000 EXCAVATION, CLASS 20	259.000	CY						
0700 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	53.000	CY						
0710 2404-7775000 REINFORCING STEEL	7070.000	LB						
SECTION TOTALS			$		$		$	
SECTION 0003 DESIGN NO. 0114; ALTERNATE 'AA' OPTION 2 PRECAST RCB CULVERT BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0720 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	7600.00000	7600.00	5500.00000	5500.00	3500.00000	3500.00
0730 2402-0425030 GRANULAR BACKFILL	11.600	CY	58.00000	672.80	35.00000	406.00	45.00000	522.00
0740 2402-2720000 EXCAVATION, CLASS 20	305.000	CY	12.00000	3660.00	18.00000	5490.00	15.50000	4727.50
0750 2415-2110603 PRECAST CONCRETE BOX CULVERT, 6 FT. X 3 FT.	69.000	LF	400.00000	27600.00	550.00000	37950.00	410.00000	28290.00
0760 2415-2200603 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 3 FT.	2.000	EACH	2400.00000	4800.00	6000.00000	12000.00	3900.00000	7800.00
SECTION TOTALS			$	44,332.80	$	61,346.00	$	44,839.50
CONTRACT TOTALS			$	445,028.31	$	452,126.68	$	481,698.35

Bid Order: 302 Contract ID: 09-0931-023 Primary County: BREMER
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	6335.00000	1267.00	2550.00000	510.00		
0020 2102-0425070 SPECIAL BACKFILL	179.100	TON	27.25000	4880.48	19.50000	3492.45		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	626.000	CY	9.10000	5696.60	4.75000	2973.50		
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	81.00000	810.00	50.00000	500.00		
0050 2102-4560000 LOCATING TILE LINES	1.000	STA	421.00000	421.00	250.00000	250.00		
0060 2105-8425005 TOPSOIL, FURNISH AND SPREAD	226.000	CY	31.90000	7209.40	25.00000	5650.00		
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	801.000	CY	9.35000	7489.35	5.35000	4285.35		
0080 2115-0100000 MODIFIED SUBBASE	190.400	CY	29.85000	5683.44	36.80000	7006.72		
0090 2121-7425010 GRANULAR SHOULDERS, TYPE A	263.900	TON	30.10000	7943.39	18.85000	4974.52		
0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.000	STA	471.00000	471.00	500.00000	500.00		
0110 2123-7450020 SHOULDER FINISHING, EARTH	1.500	STA	494.65000	741.98	500.00000	750.00		
0120 2212-5070310 PATCHES, FULL-DEPTH REPAIR	60.600	SY	120.40000	7296.24	92.47000	5603.68		
0130 2212-5070330 PATCHES BY COUNT (REPAIR)	2.000	EACH	428.75000	857.50	101.00000	202.00		
0140 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	205.500	CY	26.55000	5456.03	12.00000	2466.00		
0150 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	350.000	SY	61.30000	21455.00	80.00000	28000.00		
0160 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	127.000	SY	87.75000	11144.25	85.00000	10795.00		
0170 2304-0100000 DETOUR PAVEMENT	560.000	SY	59.55000	33348.00	48.43000	27120.80		

Bid Order: 302 Contract ID: 09-0931-023 Primary County: BREMER
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	23.000	TON	25.70000	591.10	28.50000	655.50		
0190 2402-0425040 FLOODED BACKFILL	110.700	CY	33.80000	3741.66	25.00000	2767.50		
0200 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	32.300	CY	48.10000	1553.63	57.45000	1855.64		
0210 2402-2720000 EXCAVATION, CLASS 20	467.000	CY	9.15000	4273.05	8.00000	3736.00		
0220 2416-1192224 CULVERT, 2000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 24 IN.	669.000	LF	80.00000	53520.00	100.50000	67234.50		
0230 2416-1202224 CULVERT, 3000D LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.	291.000	LF	92.50000	26917.50	69.00000	20079.00		
0240 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1362.70000	1362.70	2000.00000	2000.00		
0250 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	88.000	LF	9.45000	831.60	24.95000	2195.60		
0260 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	166.00000	332.00	325.00000	650.00		
0270 2506-4984000 FLOWABLE MORTAR	18.100	CY	163.00000	2950.30	180.00000	3258.00		
0280 2507-3250005 ENGINEERING FABRIC	140.000	SY	3.70000	518.00	6.20000	868.00		
0290 2507-6800061 REVETMENT, CLASS E	150.000	TON	28.15000	4222.50	28.15000	4222.50		
0300 2510-6745850 REMOVAL OF PAVEMENT	1019.700	SY	9.30000	9483.21	6.45000	6577.07		
0310 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	240.50000	240.50	500.00000	500.00		
0320 2518-6910000 SAFETY CLOSURE	3.000	EACH	110.00000	330.00	100.00000	300.00		
0330 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000	EACH	165.00000	660.00	150.00000	600.00		
0340 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	21.260	STA	33.00000	701.58	30.00000	637.80		

Bid Order: 302 Contract ID: 09-0931-023 Primary County: BREMER
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	4.100	STA	132.00000	541.20	120.00000	492.00		
0360 2527-9263180 PAVEMENT MARKINGS REMOVED	12.860	STA	33.00000	424.38	30.00000	385.80		
0370 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	400.000	LF	13.20000	5280.00	12.00000	4800.00		
0380 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	7700.00000	7700.00	7000.00000	7000.00		
0390 2528-8445110 TRAFFIC CONTROL		LUMP	7425.00000	7425.00	7750.00000	7750.00		
0400 2528-8445113 FLAGGERS	240.000	EACH	335.00000	80400.00	335.00000	80400.00		
0410 2533-4980005 MOBILIZATION		LUMP	32155.45000	32155.45	22500.00000	22500.00		
0420 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1100.00000	4400.00	1000.00000	4000.00		
0430 2599-9999005 ('EACH' ITEM) SILT BASIN REMOVAL	4.000	EACH	400.00000	1600.00	500.00000	2000.00		
0440 2601-2633100 MOWING	2.000	ACRE	82.50000	165.00	75.00000	150.00		
0450 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00		
0460 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	3300.00000	3300.00	3000.00000	3000.00		
0470 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	3025.00000	3025.00	2750.00000	2750.00		
0480 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	1650.00000	1650.00	1500.00000	1500.00		
0490 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	3850.00000	3850.00	3500.00000	3500.00		
0500 2601-2639010 SODDING	50.000	SQ	38.50000	1925.00	35.00000	1750.00		
0510 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	102.400	SQ	22.00000	2252.80	20.00000	2048.00		
0520 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000	ACRE	880.00000	880.00	800.00000	800.00		
0530 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1870.00000	1870.00	1700.00000	1700.00		

Bid Order: 302 Contract ID: 09-0931-023 Primary County: BREMER
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0540 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	53.500	MGAL	60.00000	3210.00	60.00000	3210.00		
0550 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00		
0560 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	2.600	SQ	220.00000	572.00	200.00000	520.00		
0570 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	1232.000	SF	16.50000	20328.00	15.00000	18480.00		
0580 2602-0000020 SILT FENCE	450.000	LF	2.20000	990.00	2.00000	900.00		
0590 2602-0000030 SILT FENCE FOR DITCH CHECKS	330.000	LF	3.30000	1089.00	3.00000	990.00		
0600 2602-0000050 SILT BASINS	8.000	EACH	225.00000	1800.00	500.00000	4000.00		
0610 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	580.000	LF	0.55000	319.00	0.50000	290.00		
0620 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	58.000	LF	0.55000	31.90	0.50000	29.00		
0630 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	4.40000	1760.00	4.00000	1600.00		
0640 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	6.60000	2640.00	6.00000	2400.00		
0650 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000	LF	0.55000	440.00	0.50000	400.00		
0660 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0670 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	429,673.72	$	405,811.93	$	
SECTION 0002 DESIGN NO. 0114; ALTERNATE 'AA' OPTION 1 RCB CULVERT BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0680 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP						

Bid Order: 302 Contract ID: 09-0931-023 Primary County: BREMER
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0690 2402-2720000 EXCAVATION, CLASS 20	259.000	CY						
0700 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	53.000	CY						
0710 2404-7775000 REINFORCING STEEL	7070.000	LB						
SECTION TOTALS			$		$		$	
SECTION 0003 DESIGN NO. 0114; ALTERNATE 'AA' OPTION 2 PRECAST RCB CULVERT BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0720 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	8190.00000	8190.00	35450.00000	35450.00		
0730 2402-0425030 GRANULAR BACKFILL	11.600	CY	211.80000	2456.88	52.00000	603.20		
0740 2402-2720000 EXCAVATION, CLASS 20	305.000	CY	21.85000	6664.25	8.00000	2440.00		
0750 2415-2110603 PRECAST CONCRETE BOX CULVERT, 6 FT. X 3 FT.	69.000	LF	449.80000	31036.20	630.00000	43470.00		
0760 2415-2200603 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 3 FT.	2.000	EACH	7418.80000	14837.60	6000.00000	12000.00		
SECTION TOTALS			$	63,184.93	$	93,963.20	$	
CONTRACT TOTALS			$	492,858.65	$	499,775.13	$	

Bid Order: 303
Letting Date: 140415 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HORSFIELD CONSTRUCTION, INC & SUBSIDIARY
Contract Period: 30 WORK DAYS Late Start Date: 09/15/14

Contract ID: 16-C016-087

Primary County: CEDAR
No Established DBE Goal

Project: FM-C016(87)--55-16
Work Type: PIPE CULVERTS
County: CEDAR Prj Awd Amt: $361,501.90
Route: OXFORD JCT RD (X64)
Location: HWY 30 TO JONES COUNTY LINE

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 361,501.90	100.00 %
2	CO455	CONNOLLY CONSTRUCTION, INC.	$ 407,680.31	112.77 %
3	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 449,580.95	124.36 %
4	RE300	REILLY CONSTRUCTION CO., INC.	$ 451,776.70	124.97 %
5	PR268	PROGRESSIVE STRUCTURES, LLC	$ 473,198.30	130.89 %
6	PE320	PETERSON CONTRACTORS INC.	$ 542,798.53	150.15 %
	RI037	RICKLEFS EXCAVATING, LTD.	IRREGULAR	

Bid Order: 303 Contract ID: 16-C016-087 Primary County: CEDAR
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) CO455 CONNOLLY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2115-0100000 MODIFIED SUBBASE	192.300	CY	33.00000	6345.90	43.55000	8374.67	39.60000	7615.08
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	109.200	TON	19.50000	2129.40	23.25000	2538.90	27.20000	2970.24
0030 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	171.800	TON	142.00000	24395.60	163.80000	28140.84	156.20000	26835.16
0040 2303-0246422 ASPHALT BINDER, PG 64-22	10.300	TON	562.00000	5788.60	650.00000	6695.00	618.20000	6367.46
0050 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	3000.00000	3000.00	7470.00000	7470.00	17484.50000	17484.50
0060 2402-0425040 FLOODED BACKFILL	1519.000	CY	35.00000	53165.00	37.50000	56962.50	37.70000	57266.30
0070 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	6628.000	CY	4.00000	26512.00	8.00000	53024.00	8.85000	58657.80
0080 2402-2723000 EXCAVATION, CLASS 23	1.000	CY	250.00000	250.00	130.00000	130.00	71.50000	71.50
0090 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	23.800	CY	200.00000	4760.00	523.00000	12447.40	558.15000	13283.97
0100 2404-7775000 REINFORCING STEEL	938.000	LB	1.00000	938.00	2.25000	2110.50	1.55000	1453.90
0110 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	800.00000	1600.00	721.00000	1442.00	604.50000	1209.00
0120 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	4.000	EACH	825.00000	3300.00	831.00000	3324.00	713.30000	2853.20
0130 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	10.000	EACH	1100.00000	11000.00	1205.00000	12050.00	1037.50000	10375.00
0140 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000	EACH	1200.00000	1200.00	1386.00000	1386.00	1193.85000	1193.85
0150 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	5.000	EACH	1600.00000	8000.00	1835.00000	9175.00	1641.50000	8207.50
0160 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	3.000	EACH	2500.00000	7500.00	2820.00000	8460.00	3167.70000	9503.10
0170 2416-0102242 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.	2.000	EACH	1500.00000	3000.00	1325.00000	2650.00	1252.45000	2504.90
0180 2416-0102254 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.	4.000	EACH	1750.00000	7000.00	1930.00000	7720.00	2785.40000	11141.60

Bid Order: 303 Contract ID: 16-C016-087 Primary County: CEDAR
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) CO455 CONNOLLY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
0190 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	48.000	LF	110.00000	5280.00	43.75000	2100.00	60.35000	2896.80
0200 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	96.000	LF	115.00000	11040.00	54.65000	5246.40	71.15000	6830.40
0210 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	296.000	LF	120.00000	35520.00	70.00000	20720.00	81.75000	24198.00
0220 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	88.000	LF	125.00000	11000.00	92.25000	8118.00	104.90000	9231.20
0230 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	216.000	LF	135.00000	29160.00	123.25000	26622.00	133.90000	28922.40
0240 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	160.000	LF	170.00000	27200.00	208.00000	33280.00	213.00000	34080.00
0250 2416-1200242 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.	48.000	LF	145.00000	6960.00	110.00000	5280.00	127.70000	6129.60
0260 2416-1200254 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 54 IN.	96.000	LF	150.00000	14400.00	161.00000	15456.00	169.25000	16248.00
0270 2506-4984000 FLOWABLE MORTAR	168.900	CY	75.00000	12667.50	105.00000	17734.50	117.95000	19921.76
0280 2507-3250005 ENGINEERING FABRIC	202.500	SY	2.00000	405.00	3.10000	627.75	3.35000	678.38
0290 2507-6800061 REVETMENT, CLASS E	149.500	TON	39.00000	5830.50	41.90000	6264.05	39.45000	5897.78
0300 2510-6745850 REMOVAL OF PAVEMENT	1019.300	SY	8.00000	8154.40	6.00000	6115.80	8.90000	9071.77
0310 2518-6910000 SAFETY CLOSURE	55.000	EACH	70.00000	3850.00	81.00000	4455.00	110.00000	6050.00
0320 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	4610.00000	4610.00	8784.60000	8784.60
0330 2533-4980005 MOBILIZATION		LUMP	9800.00000	9800.00	19250.00000	19250.00	24661.20000	24661.20
0340 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00

Bid Order: 303 Contract ID: 16-C016-087 Primary County: CEDAR
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) CO455 CONNOLLY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
0350 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000 ACRE	1200.00000	1200.00	1155.00000	1155.00	1320.00000	1320.00
0360 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000 ACRE	250.00000	250.00	1155.00000	1155.00	275.00000	275.00
0370 2602-0000020 SILT FENCE	1400.000 LF	1.75000	2450.00	2.00000	2800.00	1.95000	2730.00
0380 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1400.000 LF	0.25000	350.00	0.60000	840.00	0.30000	420.00
0390 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1400.000 LF	1.00000	1400.00	0.75000	1050.00	1.10000	1540.00
SECTION TOTALS		$	361,501.90	$	407,680.31	$	449,580.95
CONTRACT TOTALS		$	361,501.90	$	407,680.31	$	449,580.95

Bid Order: 303 Contract ID: 16-C016-087 Primary County: CEDAR
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) PR268 PROGRESSIVE STRUCTURES, LLC UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2115-0100000 MODIFIED SUBBASE	192.300	CY	45.00000	8653.50	40.00000	7692.00	44.25000	8509.28
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	109.200	TON	28.00000	3057.60	40.00000	4368.00	70.00000	7644.00
0030 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	171.800	TON	105.00000	18039.00	142.00000	24395.60	155.00000	26629.00
0040 2303-0246422 ASPHALT BINDER, PG 64-22	10.300	TON	600.00000	6180.00	562.00000	5788.60	620.00000	6386.00
0050 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	7500.00000	7500.00	12000.00000	12000.00	18428.00000	18428.00
0060 2402-0425040 FLOODED BACKFILL	1519.000	CY	40.00000	60760.00	35.00000	53165.00	48.00000	72912.00
0070 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	6628.000	CY	12.00000	79536.00	10.50000	69594.00	9.40000	62303.20
0080 2402-2723000 EXCAVATION, CLASS 23	1.000	CY	40.00000	40.00	37.50000	37.50	150.00000	150.00
0090 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	23.800	CY	777.00000	18492.60	1200.00000	28560.00	800.00000	19040.00
0100 2404-7775000 REINFORCING STEEL	938.000	LB	3.00000	2814.00	1.20000	1125.60	4.00000	3752.00
0110 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	650.00000	1300.00	750.00000	1500.00	1000.00000	2000.00
0120 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	4.000	EACH	700.00000	2800.00	800.00000	3200.00	1200.00000	4800.00
0130 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	10.000	EACH	1050.00000	10500.00	1200.00000	12000.00	1550.00000	15500.00
0140 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000	EACH	1300.00000	1300.00	1300.00000	1300.00	1820.00000	1820.00
0150 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	5.000	EACH	1750.00000	8750.00	1800.00000	9000.00	2500.00000	12500.00
0160 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	3.000	EACH	3100.00000	9300.00	2700.00000	8100.00	3930.00000	11790.00
0170 2416-0102242 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.	2.000	EACH	1525.00000	3050.00	1600.00000	3200.00	1970.00000	3940.00
0180 2416-0102254 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.	4.000	EACH	1800.00000	7200.00	2500.00000	10000.00	2475.00000	9900.00

Bid Order: 303 Contract ID: 16-C016-087 Primary County: CEDAR
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) PR268 PROGRESSIVE STRUCTURES, LLC UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0190 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	48.000	LF	50.00000	2400.00	62.00000	2976.00	65.50000	3144.00
0200 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	96.000	LF	61.00000	5856.00	70.00000	6720.00	75.30000	7228.80
0210 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	296.000	LF	73.00000	21608.00	80.00000	23680.00	88.50000	26196.00
0220 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	88.000	LF	99.00000	8712.00	90.00000	7920.00	124.40000	10947.20
0230 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	216.000	LF	130.00000	28080.00	120.00000	25920.00	177.20000	38275.20
0240 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	160.000	LF	210.00000	33600.00	210.00000	33600.00	298.00000	47680.00
0250 2416-1200242 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.	48.000	LF	120.00000	5760.00	120.00000	5760.00	162.00000	7776.00
0260 2416-1200254 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 54 IN.	96.000	LF	165.00000	15840.00	150.00000	14400.00	232.00000	22272.00
0270 2506-4984000 FLOWABLE MORTAR	168.900	CY	165.00000	27868.50	115.00000	19423.50	110.00000	18579.00
0280 2507-3250005 ENGINEERING FABRIC	202.500	SY	5.00000	1012.50	3.00000	607.50	8.90000	1802.25
0290 2507-6800061 REVETMENT, CLASS E	149.500	TON	45.00000	6727.50	42.00000	6279.00	51.00000	7624.50
0300 2510-6745850 REMOVAL OF PAVEMENT	1019.300	SY	15.00000	15289.50	20.00000	20386.00	11.50000	11721.95
0310 2518-6910000 SAFETY CLOSURE	55.000	EACH	70.00000	3850.00	70.00000	3850.00	70.00000	3850.00
0320 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	8900.00000	8900.00	5900.00000	5900.00
0330 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	30000.00000	30000.00	35000.00000	35000.00
0340 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00

Bid Order: 303 Contract ID: 16-C016-087 Primary County: CEDAR
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) PR268 PROGRESSIVE STRUCTURES, LLC UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0350 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000 ACRE	1000.00000	1000.00	1200.00000	1200.00	1200.00000	1200.00
0360 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000 ACRE	1000.00000	1000.00	250.00000	250.00	1160.15000	1160.15
0370 2602-0000020 SILT FENCE	1400.000 LF	1.75000	2450.00	1.75000	2450.00	1.70000	2380.00
0380 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1400.000 LF	0.50000	700.00	0.25000	350.00	0.35000	490.00
0390 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1400.000 LF	0.75000	1050.00	2.00000	2800.00	0.62000	868.00
SECTION TOTALS		$	451,776.70	$	473,198.30	$	542,798.53
CONTRACT TOTALS		$	451,776.70	$	473,198.30	$	542,798.53

Bid Order: 304
Letting Date: 140415 10:00 A.M.
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: By Individual Site Numbers

Contract ID: 57-1001-042

Primary County: LINN
Established DBE Goal: 2.50 %

Project: NHSX-100-1(42)--3H-57
Work Type: GRADING
County: LINN
Prj Awd Amt: $3,715,886.14
Route: IOWA 100
Location: IN THE CITY OF CEDAR RAPIDS FROM W. OF COVINGTON RD. TO OLD FERRY RD.

Project: NHSX-100-1(63)--3H-57
Work Type: BRIDGE NEW - PPCB
County: LINN
Prj Awd Amt: $1,897,420.54
Route: IOWA 100
Location: IN THE CITY OF CEDAR RAPIDS ON COVINGTON RD. OVER IA. 100

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.	$ 5,613,306.68	100.00 %
2	MO480	MOYNA, C.J. & SONS, INC.	$ 6,005,739.80	106.99 %

Bid Order: 304 Contract ID: 57-1001-042 Primary County: LINN
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSX-100-1(42)--3H-57					
0010 2101-0850001 CLEARING AND GRUBBING	36.000	ACRE	2323.00000	83628.00	2000.00000	72000.00		
0020 2102-2200000 INTERCEPTING DITCHES AND FLUMES	234.000	LF	1.60000	374.40	3.00000	702.00		
0030 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	233820.000	CY	5.00000	1169100.00	5.53000	1293024.60		
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	62631.000	CY	2.70000	169103.70	3.40000	212945.40		
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	200.000	CY	20.00000	4000.00	100.00000	20000.00		
0060 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	5471.000	CY	12.20000	66746.20	8.10000	44315.10		
0070 2102-4560000 LOCATING TILE LINES	34.000	STA	155.00000	5270.00	292.00000	9928.00		
0080 2102-4600000 CRUSHING OF CLASS 12 EXCAVATION	5471.000	CY	3.75000	20516.25	5.00000	27355.00		
0090 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	29644.000	CY	4.00000	118576.00	4.00000	118576.00		
0100 2107-0875100 COMPACTION WITH MOISTURE CONTROL	290639.000	CY	0.35000	101723.65	0.35000	101723.65		
0110 2111-8174100 GRANULAR SUBBASE	8380.000	SY	3.94000	33017.20	4.78000	40056.40		
0120 2115-0100000 MODIFIED SUBBASE	1376.000	CY	20.70000	28483.20	24.50000	33712.00		
0130 2121-7425010 GRANULAR SHOULDERS, TYPE A	647.000	TON	13.20000	8540.40	19.50000	12616.50		
0140 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	2651.000	SY	38.54000	102169.54	38.54000	102169.54		
0150 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	758.000	SY	52.50000	39795.00	52.20000	39567.60		
0160 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	148.000	SY	73.25000	10841.00	73.25000	10841.00		
0170 2123-7450000 SHOULDER CONSTRUCTION, EARTH	42.000	STA	175.00000	7350.00	400.00000	16800.00		

Bid Order: 304 Contract ID: 57-1001-042 Primary County: LINN
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2123-7450020 SHOULDER FINISHING, EARTH	2.000	STA	150.00000	300.00	400.00000	800.00		
0190 2301-0690190 BRIDGE APPROACH, RK-19	138.000	SY	150.31000	20742.78	150.31000	20742.78		
0200 2301-0690200 BRIDGE APPROACH, RK-20	759.000	SY	141.00000	107019.00	141.00000	107019.00		
0210 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	7092.000	SY	42.56000	301835.52	42.56000	301835.52		
0220 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	3220.000	SY	50.88000	163833.60	50.88000	163833.60		
0230 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2500.00000	2500.00	2500.00000	2500.00		
0240 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	85.000	TON	12.75000	1083.75	30.00000	2550.00		
0250 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	29500.00000	29500.00	50000.00000	50000.00		
0260 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	7000.00000	7000.00	10000.00000	10000.00		
0270 2402-0425040 FLOODED BACKFILL	2996.000	CY	23.00000	68908.00	24.95000	74750.20		
0280 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2117.000	CY	7.00000	14819.00	10.25000	21699.25		
0290 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1750.000	SY	2.25000	3937.50	2.00000	3500.00		
0300 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	780.00000	3120.00	915.00000	3660.00		
0310 2416-0100027 APRONS, CONCRETE, 27 IN. DIA.	2.000	EACH	720.00000	1440.00	670.00000	1340.00		
0320 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	6.000	EACH	1315.00000	7890.00	1151.50000	6909.00		
0330 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	2.000	EACH	2045.00000	4090.00	1935.50000	3871.00		
0340 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	162.000	LF	43.00000	6966.00	45.50000	7371.00		

Bid Order: 304 Contract ID: 57-1001-042 Primary County: LINN
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2416-1180027 CULVERT, CONCRETE ROADWAY PIPE, 27 IN. DIA.	246.000 LF	46.00000	11316.00	59.25000	14575.50		
0360 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	422.000 LF	80.00000	33760.00	102.60000	43297.20		
0370 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	212.000 LF	130.00000	27560.00	150.40000	31884.80		
0380 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000 EACH	285.00000	570.00	506.15000	1012.30		
0390 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	34.000 LF	52.00000	1768.00	45.20000	1536.80		
0400 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3840.000 LF	5.45000	20928.00	7.35000	28224.00		
0410 2502-8220196 SUBDRAIN OUTLET, RF-19E	16.000 EACH	135.00000	2160.00	274.00000	4384.00		
0420 2504-0136012 SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	285.000 LF	88.00000	25080.00	150.00000	42750.00		
0430 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	442.500 LF	5.00000	2212.50	5.00000	2212.50		
0440 2505-4008130 REMOVAL OF CABLE GUARDRAIL	1662.000 LF	3.90000	6481.80	3.00000	4986.00		
0450 2505-4008300 STEEL BEAM GUARDRAIL	975.000 LF	16.00000	15600.00	16.00000	15600.00		
0460 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	6.000 EACH	1650.00000	9900.00	1650.00000	9900.00		
0470 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	6.000 EACH	300.00000	1800.00	300.00000	1800.00		
0480 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000 EACH	1200.00000	1200.00	3200.00000	3200.00		
0490 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	6.000 EACH	1800.00000	10800.00	1800.00000	10800.00		
0500 2506-4984000 FLOWABLE MORTAR	91.000 CY	150.00000	13650.00	102.50000	9327.50		

Bid Order: 304 Contract ID: 57-1001-042 Primary County: LINN
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 2507-3250005 ENGINEERING FABRIC	2282.000	SY	1.95000	4449.90	3.00000	6846.00		
0520 2507-8029000 EROSION STONE	1903.600	TON	25.00000	47590.00	24.60000	46828.56		
0530 2510-6745850 REMOVAL OF PAVEMENT	5730.000	SY	6.05000	34666.50	6.00000	34380.00		
0540 2518-6910000 SAFETY CLOSURE	17.000	EACH	170.00000	2890.00	170.00000	2890.00		
0550 2519-3280000 FENCE, FIELD	1387.000	LF	3.75000	5201.25	3.70000	5131.90		
0560 2519-3300400 FIELD FENCE BRACE PANELS	30.000	EACH	131.50000	3945.00	130.00000	3900.00		
0570 2520-3350010 FIELD LABORATORY	1.000	EACH	2000.00000	2000.00	5000.00000	5000.00		
0580 2520-3350015 FIELD OFFICE	1.000	EACH	12000.00000	12000.00	7500.00000	7500.00		
0590 2526-8285000 CONSTRUCTION SURVEY		LUMP	48500.00000	48500.00	38000.00000	38000.00		
0600 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	165.000	STA	22.00000	3630.00	22.00000	3630.00		
0610 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	10.000	EACH	75.00000	750.00	75.00000	750.00		
0620 2528-8445110 TRAFFIC CONTROL		LUMP	9300.00000	9300.00	10000.00000	10000.00		
0630 2528-8445110 TRAFFIC CONTROL NON-PARTICIPATING FOR FEDERAL AID		LUMP	10150.00000	10150.00	15000.00000	15000.00		
0640 2533-4980005 MOBILIZATION		LUMP	125000.00000	125000.00	250000.00000	250000.00		
0650 2601-2634100 MULCHING	34.000	ACRE	700.00000	23800.00	700.00000	23800.00		
0660 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	34.000	ACRE	190.00000	6460.00	250.00000	8500.00		
0670 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	28.000	SQ	110.00000	3080.00	75.00000	2100.00		
0680 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	128.000	SF	14.00000	1792.00	16.00000	2048.00		

Bid Order: 304 Contract ID: 57-1001-042 Primary County: LINN
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0690 2602-0000020 SILT FENCE	5469.000	LF	1.00000	5469.00	1.50000	8203.50		
0700 2602-0000030 SILT FENCE FOR DITCH CHECKS	1893.000	LF	1.00000	1893.00	1.65000	3123.45		
0710 2602-0000050 SILT BASINS	18.000	EACH	250.00000	4500.00	500.00000	9000.00		
0720 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2819.000	LF	0.50000	1409.50	0.25000	704.75		
0730 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	564.000	LF	1.00000	564.00	1.00000	564.00		
0740 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	438.000	LF	2.50000	1095.00	3.00000	1314.00		
0750 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	438.000	LF	3.50000	1533.00	3.50000	1533.00		
0760 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0770 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
0771 2590-0000020 PROJECT MANAGEMENT		LUMP	125000.00000	125000.00	120000.00000	120000.00		
SECTION TOTALS			$	3,387,174.14	$	3,776,451.90	$	
SECTION 0002 DESIGN NO. 0614; 12' X 10' X 140'-0 REINFORCED CONCRETE BOX CULVERT NHSX-100-1(42)--3H-57								
0780 2402-2720000 EXCAVATION, CLASS 20	660.000	CY	15.00000	9900.00	10.50000	6930.00		
0790 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	346.500	CY	650.00000	225225.00	425.00000	147262.50		
0800 2404-7775000 REINFORCING STEEL	63812.000	LB	1.00000	63812.00	1.20000	76574.40		
0810 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	160.000	LF	55.00000	8800.00	30.00000	4800.00		
0820 2599-9999014 ('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK	159.000	SF	25.00000	3975.00	58.00000	9222.00		
SECTION TOTALS			$	311,712.00	$	244,788.90	$	
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS NHSX-100-1(42)--3H-57								

Bid Order: 304 Contract ID: 57-1001-042 Primary County: LINN
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0830 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	9500.000	EACH	1.00000	9500.00	1.00000	9500.00		
0840 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	7500.000	EACH	1.00000	7500.00	1.00000	7500.00		
SECTION TOTALS			$	17,000.00	$	17,000.00	$	
SECTION 0004 DESIGN NO. 0214; 232'-0 X 70' PRETENTIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-100-1(63)--3H-57								
0850 2402-2720000 EXCAVATION, CLASS 20	430.000	CY	13.80000	5934.00	25.00000	10750.00		
0860 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	377.500	CY	596.70000	225254.25	525.00000	198187.50		
0870 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	566.200	CY	596.70000	337851.54	550.00000	311410.00		
0880 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	808.00000	808.00	1500.00000	1500.00		
0890 2404-7775000 REINFORCING STEEL	61880.000	LB	0.72000	44553.60	1.00000	61880.00		
0900 2404-7775005 REINFORCING STEEL, EPOXY COATED	149110.000	LB	0.79000	117796.90	1.00000	149110.00		
0910 2407-0563115 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115	18.000	EACH	20393.00000	367074.00	25000.00000	450000.00		
0920 2408-7800000 STRUCTURAL STEEL	6608.000	LB	2.80000	18502.40	5.00000	33040.00		
0930 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	507.300	LF	97.00000	49208.10	90.00000	45657.00		
0940 2433-0001054 CONCRETE DRILLED SHAFT, 54 IN. DIAMETER	93.000	LF	706.15000	65671.95	400.00000	37200.00		
0950 2433-0003000 DEMONSTRATION SHAFT	29.000	LF	1086.20000	31499.80	900.00000	26100.00		
0960 2499-2300001 DECK DRAINS		LUMP	16664.50000	16664.50	20000.00000	20000.00		
0970 2501-0201274 PILES, STEEL, HP 12 X 74	1140.000	LF	46.85000	53409.00	45.00000	51300.00		

Bid Order: 304 Contract ID: 57-1001-042 Primary County: LINN
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0980 2507-2638620 MACADAM STONE SLOPE PROTECTION	815.000	SY	40.00000	32600.00	40.00000	32600.00		
0990 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	22.000	SY	135.40000	2978.80	100.00000	2200.00		
1000 2526-8285000 CONSTRUCTION SURVEY		LUMP	8000.00000	8000.00	7500.00000	7500.00		
1010 2533-4980005 MOBILIZATION		LUMP	161283.50000	161283.50	86904.50000	86904.50		
1020 2599-9999009 ('LINEAR FEET' ITEM) AIR TRACK PROBE	2200.000	LF	22.22000	48884.00	22.00000	48400.00		
1030 2599-9999009 ('LINEAR FEET' ITEM) DEMONSTRATION DRILLED-IN PILE	50.000	LF	481.70000	24085.00	425.00000	21250.00		
1040 2599-9999009 ('LINEAR FEET' ITEM) DRILLED-IN PILE, 30 IN. DIAMETER	726.000	LF	208.10000	151080.60	200.00000	145200.00		
1050 2599-9999009 ('LINEAR FEET' ITEM) ROCK SOCKET, 24 IN DIAMETER	324.000	LF	156.55000	50722.20	460.00000	149040.00		
1060 2599-9999009 ('LINEAR FEET' ITEM) ROCK SOCKET, 48 IN DIAMETER	78.000	LF	666.60000	51994.80	825.00000	64350.00		
1070 2599-9999014 ('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK	696.000	SF	45.35000	31563.60	20.00000	13920.00		
SECTION TOTALS			$	1,897,420.54	$	1,967,499.00	$	
CONTRACT TOTALS			$	5,613,306.68	$	6,005,739.80	$	

Bid Order: 305
Letting Date: 140415 10:00 A.M.
Letting Status: CONTRACT SIGNED by K & L CONSTRUCTION, INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/15/14

Contract ID: 61-1693-041

Primary County: MADISON
No Established DBE Goal

Project: NHSN-169-3(41)--2R-61
Work Type: SLIDE REPAIR
County: MADISON Prj Awd Amt: $748,361.75
Route: U.S. 169
Location: SLIDE AREAS APPROX. 3 MILES N. OF WINTERSET

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.055	K & L CONSTRUCTION, INC.	$ 748,361.75	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 758,853.92	101.40 %
3	T.033	TK CONCRETE, INC.	$ 821,450.50	109.76 %
4	RE300	REILLY CONSTRUCTION CO., INC.	$ 868,705.65	116.08 %

Bid Order: 305 Contract ID: 61-1693-041 Primary County: MADISON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.055 K & L CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	8500.00000	850.00	25000.00000	2500.00	35000.00000	3500.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	2511.000	CY	15.00000	37665.00	9.00000	22599.00	15.00000	37665.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	19949.000	CY	4.25000	84783.25	5.00000	99745.00	7.50000	149617.50
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	100.00000	5000.00	40.00000	2000.00	50.00000	2500.00
0050 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	2860.000	CY	11.00000	31460.00	28.00000	80080.00	12.50000	35750.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1957.000	CY	7.00000	13699.00	5.00000	9785.00	5.00000	9785.00
0070 2107-0875100 COMPACTION WITH MOISTURE CONTROL	17856.000	CY	2.00000	35712.00	1.37000	24462.72	1.50000	26784.00
0080 2125-2225050 RESHAPING DITCHES	15.000	STA	250.00000	3750.00	200.00000	3000.00	200.00000	3000.00
0090 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	220.000	TON	23.00000	5060.00	19.40000	4268.00	25.00000	5500.00
0100 2402-0425030 GRANULAR BACKFILL	1540.000	CY	35.00000	53900.00	32.65000	50281.00	30.00000	46200.00
0110 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	110.000	LF	55.00000	6050.00	38.50000	4235.00	65.00000	7150.00
0120 2417-1060042 CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.	91.000	LF	75.00000	6825.00	47.00000	4277.00	95.00000	8645.00
0130 2502-8215804 SUBDRAIN, TILE, 4 IN. DIA.	1117.000	LF	15.00000	16755.00	20.60000	23010.20	12.00000	13404.00
0140 2502-8220196 SUBDRAIN OUTLET, RF-19E	9.000	EACH	185.00000	1665.00	385.00000	3465.00	250.00000	2250.00
0150 2507-3250005 ENGINEERING FABRIC	23900.000	SY	2.25000	53775.00	2.78000	66442.00	1.40000	33460.00
0160 2507-6800061 REVETMENT, CLASS E	1056.000	TON	45.00000	47520.00	42.65000	45038.40	45.00000	47520.00
0170 2507-8029000 EROSION STONE	8689.000	TON	30.00000	260670.00	27.90000	242423.10	30.00000	260670.00

Bid Order: 305 Contract ID: 61-1693-041 Primary County: MADISON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.055 K & L CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT
0180 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2250.00000	2250.00	2500.00000	2500.00
0190 2528-8445113 FLAGGERS	50.000	EACH	335.00000	16750.00	335.00000	16750.00	335.00000	16750.00
0200 2533-4980005 MOBILIZATION		LUMP	18000.00000	18000.00	22750.00000	22750.00	75000.00000	75000.00
0210 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF 30 IN. CORRUGATED METAL PIPE	110.000	LF	55.00000	6050.00	12.00000	1320.00	35.00000	3850.00
0220 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF 42 IN. CORRUGATED METAL PIPE	91.000	LF	75.00000	6825.00	12.00000	1092.00	65.00000	5915.00
0230 2601-2633100 MOWING	1.500	ACRE	100.00000	150.00	150.00000	225.00	200.00000	300.00
0240 2601-2634100 MULCHING	1.500	ACRE	700.00000	1050.00	700.00000	1050.00	700.00000	1050.00
0250 2601-2636015 NATIVE GRASS SEEDING	1.500	ACRE	2500.00000	3750.00	1716.00000	2574.00	2150.00000	3225.00
0260 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.500	ACRE	295.00000	442.50	1001.00000	1501.50	1250.00000	1875.00
0270 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	48.000	MGAL	60.00000	2880.00	60.00000	2880.00	60.00000	2880.00
0280 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0290 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	240.000	SQ	65.00000	15600.00	48.00000	11520.00	23.00000	5520.00
0300 2602-0000020 SILT FENCE	1100.000	LF	2.00000	2200.00	1.70000	1870.00	2.15000	2365.00
0310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1100.000	LF	0.25000	275.00	0.10000	110.00	0.50000	550.00
0320 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	4.00000	1600.00	3.15000	1260.00	3.95000	1580.00
0330 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	6.00000	2400.00	3.45000	1380.00	4.35000	1740.00
0340 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000	LF	0.25000	200.00	0.20000	160.00	0.50000	400.00

Bid Order: 305 Contract ID: 61-1693-041 Primary County: MADISON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) K.055 K & L CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT
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		$	748,361.75	$	758,853.92	$	821,450.50
CONTRACT TOTALS		$	748,361.75	$	758,853.92	$	821,450.50

Bid Order: 305 Contract ID: 61-1693-041 Primary County: MADISON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	25000.00000	2500.00				
0020 2102-2625000 EMBANKMENT-IN-PLACE	2511.000	CY	20.00000	50220.00				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	19949.000	CY	9.00000	179541.00				
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	20.00000	1000.00				
0050 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	2860.000	CY	12.50000	35750.00				
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1957.000	CY	8.25000	16145.25				
0070 2107-0875100 COMPACTION WITH MOISTURE CONTROL	17856.000	CY	1.15000	20534.40				
0080 2125-2225050 RESHAPING DITCHES	15.000	STA	850.00000	12750.00				
0090 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	220.000	TON	20.00000	4400.00				
0100 2402-0425030 GRANULAR BACKFILL	1540.000	CY	30.00000	46200.00				
0110 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	110.000	LF	60.00000	6600.00				
0120 2417-1060042 CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.	91.000	LF	85.00000	7735.00				
0130 2502-8215804 SUBDRAIN, TILE, 4 IN. DIA.	1117.000	LF	30.00000	33510.00				
0140 2502-8220196 SUBDRAIN OUTLET, RF-19E	9.000	EACH	275.00000	2475.00				
0150 2507-3250005 ENGINEERING FABRIC	23900.000	SY	2.00000	47800.00				
0160 2507-6800061 REVETMENT, CLASS E	1056.000	TON	50.00000	52800.00				
0170 2507-8029000 EROSION STONE	8689.000	TON	30.00000	260670.00				

Bid Order: 305 Contract ID: 61-1693-041 Primary County: MADISON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00				
0190 2528-8445113 FLAGGERS	50.000	EACH	335.00000	16750.00				
0200 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00				
0210 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF 30 IN. CORRUGATED METAL PIPE	110.000	LF	20.00000	2200.00				
0220 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF 42 IN. CORRUGATED METAL PIPE	91.000	LF	20.00000	1820.00				
0230 2601-2633100 MOWING	1.500	ACRE	150.00000	225.00				
0240 2601-2634100 MULCHING	1.500	ACRE	700.00000	1050.00				
0250 2601-2636015 NATIVE GRASS SEEDING	1.500	ACRE	2000.00000	3000.00				
0260 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.500	ACRE	1500.00000	2250.00				
0270 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	48.000	MGAL	60.00000	2880.00				
0280 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00				
0290 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	240.000	SQ	50.00000	12000.00				
0300 2602-0000020 SILT FENCE	1100.000	LF	2.00000	2200.00				
0310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1100.000	LF	0.50000	550.00				
0320 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	3.25000	1300.00				
0330 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	3.50000	1400.00				
0340 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000	LF	0.50000	400.00				

Bid Order: 305 Contract ID: 61-1693-041 Primary County: MADISON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0360 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	868,705.65	$		$	
CONTRACT TOTALS		$	868,705.65	$		$	

Bid Order: 307 Contract ID: 82-0616-713 Primary County: SCOTT
Letting Date: 140415 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by NELSON & ROCK CONTRACTING, INC
Contract Period: 70 WORK DAYS Late Start Date: 08/04/14

Project: MBIN-080-6(501)262--0M-16
Work Type: SLOPE PROTECTION
County: CEDAR Prj Awd Amt: $23,500.00
Route: I-80
Location: ON X42 OVER I-80, 8.4 MILES E. OF THE JOHNSON CO. LINE

Project: MB-151-6(501)0--77-48
Work Type: SLOPE PROTECTION
County: IOWA Prj Awd Amt: $42,250.00
Route: U.S. 151
Location: OVER I-80

Project: MBIN-080-6(508)233--0M-52
Work Type: SLOPE PROTECTION
County: JOHNSON Prj Awd Amt: $24,000.00
Route: I-80
Location: EAGLE AVE. OVER I-80

Project: MBIN-080-6(512)236--0M-52
Work Type: SLOPE PROTECTION
County: JOHNSON Prj Awd Amt: $23,500.00
Route: I-80
Location: HALF MOON AVE. 2.8 MILES W. OF I-380

Project: MB-218-6(501)83--77-52
Work Type: SLOPE PROTECTION
County: JOHNSON Prj Awd Amt: $25,500.00
Route: U.S. 218
Location: 565TH ST. OVER U.S. 218, 0.6 MILE N. OF THE WASHINGTON CO. LINE

Project: MBIN-380-6(514)6--0M-52
Work Type: SLOPE PROTECTION
County: JOHNSON Prj Awd Amt: $25,500.00
Route: I-380
Location: SWAN LAKE RD. 5.6 MILES N. OF I-80

Other Projects Are Also Included In This Contract

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NE140	NELSON & ROCK CONTRACTING, INC.	$ 211,650.00	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 212,264.10	100.29 %

Bid Order: 307 Contract ID: 82-0616-713 Primary County: SCOTT
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 1662.0O080, BOTH SLOPES, SLOPES ARE CONCRETE CEDAR COUNTY MBIN-080-6(501)262--0M-16								
0010 2507-2638620 MACADAM STONE SLOPE PROTECTION	380.000	SY	38.00000	14440.00	44.95000	17081.00		
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1600.00000	1600.00		
0030 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	2600.00000	2600.00		
0040 2599-9999018 ('SQUARE YARDS' ITEM) REMOVAL	380.000	SY	12.00000	4560.00	10.00000	3800.00		
SECTION TOTALS			$	23,500.00	$	25,081.00	$	
SECTION 0002 BRIDGE NO. 4800.6S151, BOTH SLOPES, SLOPES ARE CONCRETE IOWA COUNTY MB-151-6(501)0--77-48								
0050 2507-2638620 MACADAM STONE SLOPE PROTECTION	745.000	SY	38.00000	28310.00	38.50000	28682.50		
0060 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1600.00000	1600.00		
0070 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	2600.00000	2600.00		
0080 2599-9999018 ('SQUARE YARDS' ITEM) REMOVAL	745.000	SY	12.00000	8940.00	8.00000	5960.00		
SECTION TOTALS			$	42,250.00	$	38,842.50	$	
SECTION 0003 BRIDGE NO. 5233.0O080, BOTH SLOPES, SLOPES ARE CONCRETE JOHNSON COUNTY MBIN-080-6(508)233--0M-52								
0090 2507-2638620 MACADAM STONE SLOPE PROTECTION	390.000	SY	38.00000	14820.00	47.00000	18330.00		
0100 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1600.00000	1600.00		
0110 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	2600.00000	2600.00		
0120 2599-9999018 ('SQUARE YARDS' ITEM) REMOVAL	390.000	SY	12.00000	4680.00	10.00000	3900.00		
SECTION TOTALS			$	24,000.00	$	26,430.00	$	
SECTION 0004 BRIDGE NO. 5236.4O080, BOTH SLOPES, SLOPES ARE CONCRETE JOHNSON COUNTY MBIN-080-6(512)236--0M-52								
0130 2507-2638620 MACADAM STONE SLOPE PROTECTION	380.000	SY	38.00000	14440.00	47.10000	17898.00		

Bid Order: 307 Contract ID: 82-0616-713 Primary County: SCOTT
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1600.00000	1600.00		
0150 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	2600.00000	2600.00		
0160 2599-9999018 ('SQUARE YARDS' ITEM) REMOVAL	380.000	SY	12.00000	4560.00	10.00000	3800.00		
SECTION TOTALS			$	23,500.00	$	25,898.00	$	
SECTION 0005 BRIDGE NO. 5283.4O218, BOTH SLOPES, SLOPES ARE CONCRETE JOHNSON COUNTY MB-218-6(501)83--77-52								
0170 2507-2638620 MACADAM STONE SLOPE PROTECTION	420.000	SY	38.00000	15960.00	44.60000	18732.00		
0180 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1600.00000	1600.00		
0190 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	2600.00000	2600.00		
0200 2599-9999018 ('SQUARE YARDS' ITEM) REMOVAL	420.000	SY	12.00000	5040.00	9.00000	3780.00		
SECTION TOTALS			$	25,500.00	$	26,712.00	$	
SECTION 0006 BRIDGE NO. 5205.6O380, BOTH SLOPES, SLOPES ARE CONCRETE JOHNSON COUNTY MBIN-380-6(514)6--0M-52								
0210 2507-2638620 MACADAM STONE SLOPE PROTECTION	420.000	SY	38.00000	15960.00	44.60000	18732.00		
0220 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1600.00000	1600.00		
0230 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	2600.00000	2600.00		
0240 2599-9999018 ('SQUARE YARDS' ITEM) REMOVAL	420.000	SY	12.00000	5040.00	9.00000	3780.00		
SECTION TOTALS			$	25,500.00	$	26,712.00	$	
SECTION 0007 BRIDGE NO. 8225.1O061 BOTH SLOPES, SLOPES ARE CONCRETE SCOTT COUNTY MB-061-6(713)125--77-82								
0250 2401-6750001 REMOVALS, AS PER PLAN		LUMP	10296.00000	10296.00	6900.00000	6900.00		
0260 2507-2638620 MACADAM STONE SLOPE PROTECTION	858.000	SY	38.00000	32604.00	36.70000	31488.60		
0270 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1600.00000	1600.00		

Bid Order: 307 Contract ID: 82-0616-713 Primary County: SCOTT
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0280 2533-4980005 MOBILIZATION	LUMP	3000.00000	3000.00	2600.00000	2600.00		
SECTION TOTALS		$	47,400.00	$	42,588.60	$	
CONTRACT TOTALS		$	211,650.00	$	212,264.10	$	

Bid Order: 308
Letting Date: 140415 10:00 A.M.
Letting Status: CONTRACT SIGNED by NELSON & ROCK CONTRACTING, INC
Contract Period: 15 WORK DAYS Late Start Date: 09/29/14

Contract ID: 87-0023-035

Primary County: TAYLOR
No Established DBE Goal

Project: STPN-002-2(50)--2J-73
Work Type: PIPE CULVERTS
County: PAGE Prj Awd Amt: $24,908.50
Route: IOWA 2
Location: APPROX. 0.4 MILE E. OF US 71

Project: STPN-002-3(35)--2J-87
Work Type: PIPE CULVERTS
County: TAYLOR Prj Awd Amt: $80,833.10
Route: IOWA 2
Location: APPROX. 4.3 MILES E. OF IA. 148

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NE140	NELSON & ROCK CONTRACTING, INC.	$ 105,741.60	100.00 %
2	K.055	K & L CONSTRUCTION, INC.	$ 129,065.60	122.05 %
3	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 145,913.05	137.99 %
4	PE320	PETERSON CONTRACTORS INC.	$ 148,987.03	140.89 %

Bid Order: 308 Contract ID: 87-0023-035 Primary County: TAYLOR
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(2) K.055 K & L CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STPN-002-2(50)--2J-73					
0010 2102-2625000 EMBANKMENT-IN-PLACE	328.000	CY	15.00000	4920.00	15.00000	4920.00	28.60000	9380.80
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	173.000	CY	15.00000	2595.00	25.00000	4325.00	34.40000	5951.20
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	10.300	TON	40.00000	412.00	30.00000	309.00	34.00000	350.20
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	0.200	STA	10000.00000	2000.00	1500.00000	300.00	2200.00000	440.00
0050 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	61.000	CY	20.00000	1220.00	20.00000	1220.00	17.25000	1052.25
0060 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	2000.00000	2000.00	1425.00000	1425.00	1360.00000	1360.00
0070 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	26.000	LF	150.00000	3900.00	125.00000	3250.00	148.00000	3848.00
0080 2507-3250005 ENGINEERING FABRIC	110.500	SY	3.00000	331.50	4.00000	442.00	4.00000	442.00
0090 2507-6800061 REVETMENT, CLASS E	1.800	TON	100.00000	180.00	150.00000	270.00	360.00000	648.00
0100 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1000.00000	1000.00	1800.00000	1800.00
0110 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	4500.00000	4500.00	11000.00000	11000.00
0120 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	100.000	LF	6.00000	600.00	10.00000	1000.00	20.00000	2000.00
0130 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	100.000	LF	2.50000	250.00	1.00000	100.00	5.00000	500.00
SECTION TOTALS			$	24,908.50	$	23,061.00	$	38,772.45
SECTION 0002 ROADWAY ITEMS			STPN-002-3(35)--2J-87					
0140 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	10000.00000	4000.00	2000.00000	800.00	9000.00000	3600.00
0150 2102-2625000 EMBANKMENT-IN-PLACE	130.000	CY	15.00000	1950.00	20.00000	2600.00	28.00000	3640.00

Bid Order: 308 Contract ID: 87-0023-035 Primary County: TAYLOR
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(2) K.055 K & L CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT
0160 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	1400.000	CY	10.00000	14000.00	15.00000	21000.00	6.80000	9520.00
0170 2105-8425005 TOPSOIL, FURNISH AND SPREAD	794.000	CY	13.00000	10322.00	25.00000	19850.00	34.40000	27313.60
0180 2121-7425020 GRANULAR SHOULDERS, TYPE B	58.200	TON	50.00000	2910.00	35.00000	2037.00	42.00000	2444.40
0190 2123-7450000 SHOULDER CONSTRUCTION, EARTH	0.700	STA	5000.00000	3500.00	1000.00000	700.00	1150.00000	805.00
0200 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	157.000	CY	12.00000	1884.00	20.00000	3140.00	17.20000	2700.40
0210 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	2.000	EACH	3000.00000	6000.00	4000.00000	8000.00	3100.00000	6200.00
0220 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	46.000	LF	283.00000	13018.00	380.00000	17480.00	290.00000	13340.00
0230 2507-3250005 ENGINEERING FABRIC	424.700	SY	3.00000	1274.10	3.00000	1274.10	4.00000	1698.80
0240 2507-6800061 REVETMENT, CLASS E	16.800	TON	70.00000	1176.00	60.00000	1008.00	95.00000	1596.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	120.750	STA	17.00000	2052.75	19.00000	2294.25	24.60000	2970.45
0260 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	1.440	STA	175.00000	252.00	250.00000	360.00	183.00000	263.52
0270 2527-9263180 PAVEMENT MARKINGS REMOVED	39.250	STA	45.00000	1766.25	65.00000	2551.25	58.10000	2280.43
0280 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	4000.00000	4000.00	4500.00000	4500.00	4500.00000	4500.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	5250.00000	5250.00	5750.00000	5750.00	6000.00000	6000.00
0300 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	10000.00000	10000.00	13000.00000	13000.00
0310 2602-0000020 SILT FENCE	344.000	LF	2.50000	860.00	4.00000	1376.00	6.00000	2064.00
0320 2602-0000030 SILT FENCE FOR DITCH CHECKS	40.000	LF	2.50000	100.00	5.00000	200.00	8.00000	320.00
0330 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	384.000	LF	2.00000	768.00	1.00000	384.00	1.00000	384.00

Bid Order: 308 Contract ID: 87-0023-035 Primary County: TAYLOR
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(2) K.055 K & L CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT
0340 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	100.000 LF	5.00000	500.00	6.00000	600.00	20.00000	2000.00
0350 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	100.000 LF	2.50000	250.00	1.00000	100.00	5.00000	500.00
SECTION TOTALS		$	80,833.10	$	106,004.60	$	107,140.60
CONTRACT TOTALS		$	105,741.60	$	129,065.60	$	145,913.05

Bid Order: 308 Contract ID: 87-0023-035 Primary County: TAYLOR
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STPN-002-2(50)--2J-73					
0010 2102-2625000 EMBANKMENT-IN-PLACE	328.000	CY	25.25000	8282.00				
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	173.000	CY	42.00000	7266.00				
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	10.300	TON	55.85000	575.26				
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	0.200	STA	2350.00000	470.00				
0050 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	61.000	CY	26.00000	1586.00				
0060 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	850.00000	850.00				
0070 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	26.000	LF	142.00000	3692.00				
0080 2507-3250005 ENGINEERING FABRIC	110.500	SY	5.50000	607.75				
0090 2507-6800061 REVETMENT, CLASS E	1.800	TON	331.00000	595.80				
0100 2528-8445110 TRAFFIC CONTROL		LUMP	1700.00000	1700.00				
0110 2533-4980005 MOBILIZATION		LUMP	13000.00000	13000.00				
0120 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	100.000	LF	7.50000	750.00				
0130 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	100.000	LF	0.50000	50.00				
SECTION TOTALS			$	39,424.81	$		$	
SECTION 0002 ROADWAY ITEMS			STPN-002-3(35)--2J-87					
0140 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	22000.00000	8800.00				
0150 2102-2625000 EMBANKMENT-IN-PLACE	130.000	CY	37.00000	4810.00				

Bid Order: 308 Contract ID: 87-0023-035 Primary County: TAYLOR
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	1400.000	CY	12.50000	17500.00				
0170 2105-8425005 TOPSOIL, FURNISH AND SPREAD	794.000	CY	30.00000	23820.00				
0180 2121-7425020 GRANULAR SHOULDERS, TYPE B	58.200	TON	36.00000	2095.20				
0190 2123-7450000 SHOULDER CONSTRUCTION, EARTH	0.700	STA	985.00000	689.50				
0200 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	157.000	CY	16.25000	2551.25				
0210 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	2.000	EACH	3250.00000	6500.00				
0220 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	46.000	LF	258.00000	11868.00				
0230 2507-3250005 ENGINEERING FABRIC	424.700	SY	4.00000	1698.80				
0240 2507-6800061 REVETMENT, CLASS E	16.800	TON	87.00000	1461.60				
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	120.750	STA	24.85000	3000.64				
0260 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	1.440	STA	182.50000	262.80				
0270 2527-9263180 PAVEMENT MARKINGS REMOVED	39.250	STA	58.10000	2280.43				
0280 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	4000.00000	4000.00				
0290 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00				
0300 2533-4980005 MOBILIZATION		LUMP	13000.00000	13000.00				
0310 2602-0000020 SILT FENCE	344.000	LF	3.00000	1032.00				
0320 2602-0000030 SILT FENCE FOR DITCH CHECKS	40.000	LF	5.00000	200.00				
0330 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	384.000	LF	0.50000	192.00				

Bid Order: 308 Contract ID: 87-0023-035 Primary County: TAYLOR
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	100.000 LF	7.50000	750.00				
0350 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	100.000 LF	0.50000	50.00				
SECTION TOTALS		$	109,562.22	$		$	
CONTRACT TOTALS		$	148,987.03	$		$	

Bid Order: 351
Contract ID: 00-000S-622
Primary County: STATEWIDE
No Established DBE Goal
Letting Date: 140415 10:00 A.M.
Letting Status: CONTRACT SIGNED by VOLTMER, INC.
Contract Period: By Individual Site Numbers

Project: NHSN-000-S(622)--2R-00
Work Type: TRAFFIC SIGNS
County: STATEWIDE Prj Awd Amt: $75,558.95
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	VO080	VOLTMER, INC.	$ 75,558.95	100.00 %
2	K.150	KWS, INC.	$ 89,547.50	118.51 %

Bid Order: 351 Contract ID: 00-000S-622 Primary County: STATEWIDE
Letting Date: 04/15/14 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	( ) UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME								
0010 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	23.000	EACH	405.00000	9315.00	450.00000	10350.00		
0020 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	11.000	EACH	425.45000	4679.95	400.00000	4400.00		
0030 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	627.000	LF	17.00000	10659.00	17.50000	10972.50		
0040 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	50.000	EACH	450.00000	22500.00	275.00000	13750.00		
0050 2524-9680250 INSTALL TYPE B SIGN	15.000	EACH	950.00000	14250.00	1200.00000	18000.00		
0060 2528-8445110 TRAFFIC CONTROL		LUMP	4350.00000	4350.00	6250.00000	6250.00		
0070 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	10000.00000	10000.00		
SECTION TOTALS			$	66,253.95	$	73,722.50	$	
SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME								
0080 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000	EACH	360.00000	720.00	500.00000	1000.00		
0090 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	1.000	EACH	135.00000	135.00	100.00000	100.00		
0100 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	2.000	EACH	540.00000	1080.00	300.00000	600.00		
0110 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	2.000	EACH	700.00000	1400.00	700.00000	1400.00		
0120 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	2.000	EACH	1000.00000	2000.00	900.00000	1800.00		
0130 2524-9680250 INSTALL TYPE B SIGN	3.000	EACH	540.00000	1620.00	725.00000	2175.00		
0140 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00		
0150 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	7500.00000	7500.00		

Bid Order: 351 Contract ID: 00-000S-622 Primary County: STATEWIDE
Letting Date: 04/15/14 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	( ) UNIT PRICE	AMOUNT
0160 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	5.000 EACH	270.00000	1350.00	150.00000	750.00		
SECTION TOTALS		$	9,305.00	$	15,825.00	$	
CONTRACT TOTALS		$	75,558.95	$	89,547.50	$	

Bid Order: 352
Letting Date: 140415 10:00 A.M.
Letting Status: CONTRACT SIGNED by MCCLAIN & CO., INC.
Contract Period: 80 WORK DAYS Late Start Date: 06/23/14

Contract ID: 00-000S-671

Primary County: STATEWIDE
No Established DBE Goal

Project: NHSN-000-S(671)--2R-00
Work Type: TRAFFIC SIGNS
County: STATEWIDE Prj Awd Amt: $144,923.30
Route: DISTRICT 2
Location: VARIOUS LOCATIONS IN DISTRICT 2

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC069	MCCLAIN & CO., INC.	$ 144,923.30	100.00 %
2	K.150	KWS, INC.	$ 249,990.00	172.49 %
3	VO080	VOLTMER, INC.	$ 292,086.00	201.54 %

Bid Order: 352 Contract ID: 00-000S-671 Primary County: STATEWIDE
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) K.150 KWS, INC. UNIT PRICE	AMOUNT	(3) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2524-6765110 REMOVAL OF TYPE A SIGN	3582.000	EACH	13.70000	49073.40	25.00000	89550.00	30.00000	107460.00
0020 2524-9325150 INSTALL TYPE A SIGN	3581.000	EACH	17.90000	64099.90	40.00000	143240.00	46.00000	164726.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	3500.00000	3500.00	2500.00000	2500.00
0040 2533-4980005 MOBILIZATION		LUMP	8250.00000	8250.00	10000.00000	10000.00	3000.00000	3000.00
0050 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	13500.00000	13500.00	3700.00000	3700.00	14400.00000	14400.00
SECTION TOTALS			$	144,923.30	$	249,990.00	$	292,086.00
CONTRACT TOTALS			$	144,923.30	$	249,990.00	$	292,086.00

Bid Order: 353
Letting Date: 140415 10:00 A.M.
Letting Status: CONTRACT SIGNED by VOLTMER, INC.
Contract Period: 45 WORK DAYS Late Start Date: 09/08/14

Contract ID: 57-000S-716

Primary County: LINN
No Established DBE Goal

Project: ITS-000-S(716)--25-57
Work Type: DYNAMIC MESSAGE SIGNS
County: LINN Prj Awd Amt: $755,267.50
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS ON US 30 & I-380

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	VO080	VOLTMER, INC.	$ 755,267.50	100.00 %
2	K.150	KWS, INC.	$ 774,988.75	102.61 %
3	PR175	PRICE INDUSTRIAL ELECTRIC, INC.	$ 827,732.60	109.59 %
4	PE320	PETERSON CONTRACTORS INC.	$ 840,653.94	111.30 %

Bid Order: 353 Contract ID: 57-000S-716 Primary County: LINN
Letting Date: 04/15/14 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) PR175 PRICE INDUSTRIAL ELECTRIC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000 EACH	360.00000	720.00	300.00000	600.00	350.00000	700.00
0020 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	1.000 EACH	360.00000	360.00	550.00000	550.00	750.00000	750.00
0030 2401-6745916 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION	1.000 EACH	7760.00000	7760.00	6500.00000	6500.00	8000.00000	8000.00
0040 2402-2720000 EXCAVATION, CLASS 20	973.000 CY	25.00000	24325.00	25.00000	24325.00	37.00000	36001.00
0050 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	255.000 CY	320.00000	81600.00	300.00000	76500.00	350.00000	89250.00
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	31122.000 LB	1.50000	46683.00	1.25000	38902.50	2.10000	65356.20
0070 2423-0001010 DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION	4.000 EACH	2900.00000	11600.00	2000.00000	8000.00	4000.00000	16000.00
0080 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	25.000 LF	50.00000	1250.00	55.00000	1375.00	60.00000	1500.00
0090 2505-4008300 STEEL BEAM GUARDRAIL	37.500 LF	25.00000	937.50	26.50000	993.75	30.00000	1125.00
0100 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000 EACH	1700.00000	1700.00	1800.00000	1800.00	2000.00000	2000.00
0110 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1470.000 LF	20.00000	29400.00	21.00000	30870.00	20.50000	30135.00
0120 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	16.000 EACH	2200.00000	35200.00	2300.00000	36800.00	2250.00000	36000.00
0130 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000 EACH	1800.00000	1800.00	1900.00000	1900.00	2000.00000	2000.00
0140 2523-0000310 HANDHOLES AND JUNCTION BOXES	5.000 EACH	770.00000	3850.00	600.00000	3000.00	950.00000	4750.00
0150 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	1.000 EACH	3600.00000	3600.00	1500.00000	1500.00	1250.00000	1250.00
0160 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH	1080.00000	1080.00	425.00000	425.00	350.00000	350.00

Bid Order: 353 Contract ID: 57-000S-716 Primary County: LINN
Letting Date: 04/15/14 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) PR175 PRICE INDUSTRIAL ELECTRIC UNIT PRICE	AMOUNT
0170 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000	EACH	950.00000	1900.00	950.00000	1900.00	950.00000	1900.00
0180 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	31.000	LF	40.00000	1240.00	57.50000	1782.50	69.00000	2139.00
0190 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2486.000	LF	12.00000	29832.00	15.00000	37290.00	12.40000	30826.40
0200 2528-8445110 TRAFFIC CONTROL		LUMP	42000.00000	42000.00	24000.00000	24000.00	24750.00000	24750.00
0210 2528-8445113 FLAGGERS	10.000	EACH	335.00000	3350.00	335.00000	3350.00	335.00000	3350.00
0220 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	45.000	CDAY	40.00000	1800.00	50.00000	2250.00	80.00000	3600.00
0230 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	22925.00000	22925.00	23500.00000	23500.00
0240 2551-0000110 TEMP CRASH CUSHION	3.000	EACH	1500.00000	4500.00	1100.00000	3300.00	950.00000	2850.00
0250 2551-0000120 TEMP CRASH CUSHION, REDIRECTIVE (R)	8.000	EACH	5500.00000	44000.00	5000.00000	40000.00	6900.00000	55200.00
0260 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	1.000	EACH	5500.00000	5500.00	4250.00000	4250.00	6700.00000	6700.00
0270 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1100.00000	1100.00	750.00000	750.00	1000.00000	1000.00
0280 2599-9999005 ('EACH' ITEM) OVERHEAD DYNAMIC MESSAGE SIGN SUPPORT	2.000	EACH	67960.00000	135920.00	76750.00000	153500.00	72250.00000	144500.00
0290 2599-9999005 ('EACH' ITEM) OVERHEAD DYNAMIC MESSAGE SIGN SUPPORT	2.000	EACH	70100.00000	140200.00	79250.00000	158500.00	73750.00000	147500.00
0300 2599-9999005 ('EACH' ITEM) OVERHEAD DYNAMIC MESSAGE SIGN SUPPORT	1.000	EACH	73560.00000	73560.00	84150.00000	84150.00	78250.00000	78250.00
0310 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL DYNAMIC MESSAGE	1.000	EACH	6500.00000	6500.00	3000.00000	3000.00	6500.00000	6500.00
SECTION TOTALS			$	755,267.50	$	774,988.75	$	827,732.60
CONTRACT TOTALS			$	755,267.50	$	774,988.75	$	827,732.60

Bid Order: 353 Contract ID: 57-000S-716 Primary County: LINN
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000	EACH	285.00000	570.00				
0020 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	1.000	EACH	515.00000	515.00				
0030 2401-6745916 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION	1.000	EACH	18250.00000	18250.00				
0040 2402-2720000 EXCAVATION, CLASS 20	973.000	CY	26.00000	25298.00				
0050 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	255.000	CY	300.00000	76500.00				
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	31122.000	LB	1.02000	31744.44				
0070 2423-0001010 DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION	4.000	EACH	3000.00000	12000.00				
0080 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	25.000	LF	49.00000	1225.00				
0090 2505-4008300 STEEL BEAM GUARDRAIL	37.500	LF	100.00000	3750.00				
0100 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000	EACH	6000.00000	6000.00				
0110 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1470.000	LF	32.00000	47040.00				
0120 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	16.000	EACH	3000.00000	48000.00				
0130 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	2500.00000	2500.00				
0140 2523-0000310 HANDHOLES AND JUNCTION BOXES	5.000	EACH	1500.00000	7500.00				
0150 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	1.000	EACH	3800.00000	3800.00				
0160 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	462.00000	462.00				

Bid Order: 353 Contract ID: 57-000S-716 Primary County: LINN
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000	EACH	1053.00000	2106.00				
0180 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	31.000	LF	45.00000	1395.00				
0190 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2486.000	LF	12.25000	30453.50				
0200 2528-8445110 TRAFFIC CONTROL		LUMP	36100.00000	36100.00				
0210 2528-8445113 FLAGGERS	10.000	EACH	335.00000	3350.00				
0220 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	45.000	CDAY	80.00000	3600.00				
0230 2533-4980005 MOBILIZATION		LUMP	54620.00000	54620.00				
0240 2551-0000110 TEMP CRASH CUSHION	3.000	EACH	925.00000	2775.00				
0250 2551-0000120 TEMP CRASH CUSHION, REDIRECTIVE (R)	8.000	EACH	6600.00000	52800.00				
0260 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	1.000	EACH	6600.00000	6600.00				
0270 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1000.00000	1000.00				
0280 2599-9999005 ('EACH' ITEM) OVERHEAD DYNAMIC MESSAGE SIGN SUPPORT	2.000	EACH	69000.00000	138000.00				
0290 2599-9999005 ('EACH' ITEM) OVERHEAD DYNAMIC MESSAGE SIGN SUPPORT	2.000	EACH	71000.00000	142000.00				
0300 2599-9999005 ('EACH' ITEM) OVERHEAD DYNAMIC MESSAGE SIGN SUPPORT	1.000	EACH	75500.00000	75500.00				
0310 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL DYNAMIC MESSAGE	1.000	EACH	5200.00000	5200.00				
SECTION TOTALS			$	840,653.94	$		$	
CONTRACT TOTALS			$	840,653.94	$		$	

Bid Order: 355
Contract ID: 61-8497-601
Primary County: MADISON
Letting Date: 140415 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to ABSOLUTE CONCRETE CONSTRUCTION, INC.
Contract Period: 65 WORK DAYS Late Start Date: 06/30/14

Project: STP-E-8497(601)--8V-61
Work Type: TRAFFIC SIGNALS
County: MADISON Prj Awd Amt: $549,427.90
Route: JOHN WAYNE DR.
Location: IN THE CITY OF WINTERSET REPLACE TRAFFIC SIGNALS AT INTERSEC TION OF JOHN WAYNE DR AND WASHINGTON ST

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 549,427.90	100.00 %

Bid Order: 355 Contract ID: 61-8497-601 Primary County: MADISON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425071 SPECIAL BACKFILL	42.000	CY	50.00000	2100.00				
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	42.000	CY	20.00000	840.00				
0030 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	506.000	CY	6.75000	3415.50				
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.600	STA	750.00000	1200.00				
0050 2214-5145150 PAVEMENT SCARIFICATION	730.000	SY	18.00000	13140.00				
0060 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	1517.000	SY	95.00000	144115.00				
0070 2303-0133500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1518.000	SY	23.00000	34914.00				
0080 2401-6745354 REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN	2.000	EACH	500.00000	1000.00				
0090 2401-6745359 REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES	1.000	EACH	500.00000	500.00				
0100 2401-6745910 REMOVAL OF SIGN	2.000	EACH	500.00000	1000.00				
0110 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000	EACH	2500.00000	5000.00				
0120 2435-0250100 INTAKE, SW-501	1.000	EACH	3000.00000	3000.00				
0130 2435-0251100 INTAKE, SW-511	2.000	EACH	3000.00000	6000.00				
0140 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	500.00000	1000.00				
0150 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	40.000	LF	75.00000	3000.00				

Bid Order: 355 Contract ID: 61-8497-601 Primary County: MADISON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	459.000	LF	55.00000	25245.00				
0170 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	457.000	LF	12.00000	5484.00				
0180 2510-6745850 REMOVAL OF PAVEMENT	2311.000	SY	8.00000	18488.00				
0190 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	500.00000	1000.00				
0200 2511-6745900 REMOVAL OF SIDEWALK	230.000	SY	10.00000	2300.00				
0210 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	751.000	SY	95.00000	71345.00				
0220 2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	20.000	SY	175.00000	3500.00				
0230 2511-7528101 DETECTABLE WARNINGS	127.000	SF	16.00000	2032.00				
0240 2518-6910000 SAFETY CLOSURE	4.000	EACH	200.00000	800.00				
0250 2523-0000310 HANDHOLES AND JUNCTION BOXES	5.000	EACH	550.00000	2750.00				
0260 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	55000.00000	55000.00				
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7.600	STA	251.00000	1907.60				
0280 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	100.00000	200.00				
0290 2527-9263180 PAVEMENT MARKINGS REMOVED	2.200	STA	319.00000	701.80				
0300 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00				
0310 2533-4980005 MOBILIZATION		LUMP	89000.00000	89000.00				
0320 2599-9999005 ('EACH' ITEM) CONCRETE FOOTING FOR STREET LIGHT	6.000	EACH	725.00000	4350.00				

Bid Order: 355 Contract ID: 61-8497-601 Primary County: MADISON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, PVC, 2 IN	1870.000 LF	4.00000	7480.00				
0340 2599-9999018 ('SQUARE YARDS' ITEM) BRICK PAVERS (CROSSWALK)	210.000 SY	120.00000	25200.00				
0350 2599-9999018 ('SQUARE YARDS' ITEM) BRICK PAVERS (SIDEWALK RAMP)	16.000 SY	120.00000	1920.00				
0360 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200 ACRE	20000.00000	4000.00				
0370 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	100.000 LF	10.00000	1000.00				
0380 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	100.000 LF	5.00000	500.00				
SECTION TOTALS		$	549,427.90	$		$	
CONTRACT TOTALS		$	549,427.90	$		$	

Bid Order: 356
Contract ID: 77-000S-715
Primary County: POLK
Letting Date: 140415 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/29/14

Project: ITS-000-S(715)--25-77
Work Type: DYNAMIC MESSAGE SIGNS
County: POLK Prj Awd Amt: $225,781.20
Route: MULTIPLE ROUTES
Location: I-80 EB 0.8 MILE W. OF US 65 & US 30 EB 1.5 MILES W. OF I-35

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 225,781.20	100.00 %
2	VO080	VOLTMER, INC.	$ 253,421.30	112.24 %
3	K.150	KWS, INC.	$ 264,839.50	117.29 %

Bid Order: 356 Contract ID: 77-000S-715 Primary County: POLK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(3) K.150 KWS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2115-0100000 MODIFIED SUBBASE	18.400	CY	60.00000	1104.00	55.00000	1012.00	75.00000	1380.00
0020 2122-5500120 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 12 IN.	51.000	SY	260.00000	13260.00	240.00000	12240.00	250.00000	12750.00
0030 2401-6745358 REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS	2.000	EACH	190.00000	380.00	360.00000	720.00	400.00000	800.00
0040 2401-6745830 REMOVAL OF P.C. CONCRETE MEDIAN BARRIER	100.000	LF	26.00000	2600.00	85.00000	8500.00	90.00000	9000.00
0050 2402-0425031 GRANULAR BACKFILL	29.000	TON	35.00000	1015.00	40.00000	1160.00	45.00000	1305.00
0060 2402-2720000 EXCAVATION, CLASS 20	180.000	CY	25.50000	4590.00	27.00000	4860.00	40.00000	7200.00
0070 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	56.900	CY	300.00000	17070.00	400.00000	22760.00	325.00000	18492.50
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	6888.000	LB	1.15000	7921.20	1.60000	11020.80	1.75000	12054.00
0090 2423-0001001 ROADSIDE DYNAMIC MESSAGE SIGN (D.M.S.), INSTALL	1.000	EACH	3100.00000	3100.00	1860.00000	1860.00	1250.00000	1250.00
0100 2423-0001010 DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION	1.000	EACH	3700.00000	3700.00	3000.00000	3000.00	3000.00000	3000.00
0110 2499-0926010 CRUSHED BRICK	2.800	TON	340.00000	952.00	500.00000	1400.00	525.00000	1470.00
0120 2505-6000111 HIGH TENSION CABLE GUARDRAIL	212.000	LF	35.75000	7579.00	30.00000	6360.00	32.00000	6784.00
0130 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	2.000	EACH	2450.00000	4900.00	3000.00000	6000.00	3200.00000	6400.00
0140 2510-6745850 REMOVAL OF PAVEMENT	55.100	SY	60.00000	3306.00	75.00000	4132.50	80.00000	4408.00
0150 2513-0001011 CONCRETE BARRIER, BA-101	2.000	EACH	1605.00000	3210.00	1050.00000	2100.00	1125.00000	2250.00
0160 2513-0001020 CONCRETE BARRIER, BA-102	176.000	LF	75.00000	13200.00	175.00000	30800.00	200.00000	35200.00
0170 2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000	EACH	1500.00000	3000.00	800.00000	1600.00	700.00000	1400.00

Bid Order: 356 Contract ID: 77-000S-715 Primary County: POLK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(3) K.150 KWS, INC. UNIT PRICE	AMOUNT
0180 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000	EACH	450.00000	1350.00	650.00000	1950.00	550.00000	1650.00
0190 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000	EACH	1055.00000	2110.00	950.00000	1900.00	1100.00000	2200.00
0200 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	116.000	LF	19.00000	2204.00	7.00000	812.00	10.00000	1160.00
0210 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	34.000	LF	44.00000	1496.00	40.00000	1360.00	42.00000	1428.00
0220 2526-8285000 CONSTRUCTION SURVEY		LUMP	2500.00000	2500.00	1450.00000	1450.00	1750.00000	1750.00
0230 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	856.000	LF	14.00000	11984.00	14.00000	11984.00	18.00000	15408.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	12500.00000	12500.00	12000.00000	12000.00	15000.00000	15000.00
0250 2528-8445113 FLAGGERS	10.000	EACH	335.00000	3350.00	335.00000	3350.00	335.00000	3350.00
0260 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	30.000	CDAY	60.00000	1800.00	60.00000	1800.00	65.00000	1950.00
0270 2533-4980005 MOBILIZATION		LUMP	16000.00000	16000.00	15000.00000	15000.00	5000.00000	5000.00
0280 2551-0000110 TEMP CRASH CUSHION	3.000	EACH	1200.00000	3600.00	1200.00000	3600.00	1100.00000	3300.00
0290 2599-9999005 ('EACH' ITEM) OVERHEAD DYNAMIC MESSAGE SIGN SUPPORT	1.000	EACH	76000.00000	76000.00	78690.00000	78690.00	87500.00000	87500.00
SECTION TOTALS			$	225,781.20	$	253,421.30	$	264,839.50
CONTRACT TOTALS			$	225,781.20	$	253,421.30	$	264,839.50

Bid Order: 357
Letting Date: 140415 10:00 A.M.
Letting Status: CONTRACT SIGNED by KWS, INC.
Contract Period: 15 WORK DAYS Late Start Date: 09/08/14

Contract ID: 78-0801-443

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: IMN-080-1(443)2--0E-78
Work Type: LIGHTING
County: POTTAWATTAMIE Prj Awd Amt: $177,600.00
Route: I-80
Location: IN THE CITY OF COUNCIL BLUFFS AT THE S. 24TH ST. BRIDGE OVER I-29/80

SADLER ELECTRIC, INC.
Non-responsive bid submitted: Submitted an incorrect Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.150	KWS, INC.	$ 177,600.00	100.00 %
2	MC069	MCCLAIN & CO., INC.	$ 186,880.00	105.22 %
	SA019	SADLER ELECTRIC, INC.	IRREGULAR	

Bid Order: 357 Contract ID: 78-0801-443 Primary County: POTTAWATTAMIE
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.150 KWS, INC. UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	6500.00000	6500.00	6247.00000	6247.00		
0020 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	20.000	CDAY	105.00000	2100.00	162.00000	3240.00		
0030 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	35453.00000	35453.00		
0040 2599-9999010 ('LUMP SUM' ITEM) LINEAR LED LIGHTING		LUMP	150000.00000	150000.00	103251.00000	103251.00		
0050 2599-9999010 ('LUMP SUM' ITEM) TRENCHING, CONDUIT AND CONDUCTORS		LUMP	15000.00000	15000.00	38689.00000	38689.00		
SECTION TOTALS			$	177,600.00	$	186,880.00	$	
CONTRACT TOTALS			$	177,600.00	$	186,880.00	$	

Bid Order: 401
Contract ID: 06-0306-218
Primary County: BENTON
Letting Date: 140415 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to DOSTAL CONSTRUCTION, INC.
Contract Period: 10 WORK DAYS
Approximate Start Date: 06/23/14

Project: NHSN-030-6(218)--2R-06
Work Type: SALVAGE AND REMOVAL
County: BENTON
Prj Awd Amt: $10,813.13
Route: U.S. 30
Location: 7303 21ST AVE. VAN HORNE, IOWA PARCEL NO. 57

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	DO150	DOSTAL CONSTRUCTION, INC.	$	10,813.13	100.00 %
2	RA023	RABE EXCAVATING	$	11,500.00	106.35 %
3	KE108	KELLY DEMOLITION & EXCAVATING LLC	$	11,650.00	107.73 %
4	EX016	EXODUS EXCAVATING, LLC.	$	11,700.00	108.20 %
5	ZI037	D.W. ZINSER CO.	$	13,700.00	126.69 %
6	VI035	VIETH CONSTRUCTION CORPORATION	$	16,000.00	147.96 %
7	TS020	TSCHIGGFRIE EXCAVATING CO.	$	19,800.00	183.11 %
8	PE320	PETERSON CONTRACTORS INC.	$	21,380.00	197.72 %

Bid Order: 401 Contract ID: 06-0306-218 Primary County: BENTON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DO150 DOSTAL CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) RA023 RABE EXCAVATING UNIT PRICE	AMOUNT	(3) KE108 KELLY DEMOLITION & EXCAVATING UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 57		LUMP	10000.00000	10000.00	10500.00000	10500.00	10150.00000	10150.00
0020 2538-6975110 SEALING WELLS	1.000	EACH	813.13000	813.13	1000.00000	1000.00	1500.00000	1500.00
SECTION TOTALS			$	10,813.13	$	11,500.00	$	11,650.00
CONTRACT TOTALS			$	10,813.13	$	11,500.00	$	11,650.00

Bid Order: 401 Contract ID: 06-0306-218 Primary County: BENTON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) EX016 EXODUS EXCAVATING, LLC. UNIT PRICE	AMOUNT	(5) ZI037 ZINSER, D.W. CO. UNIT PRICE	AMOUNT	(6) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2538-6970000		LUMP	10700.00000	10700.00	10700.00000	10700.00	14500.00000	14500.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 57								
0020 2538-6975110	1.000	EACH	1000.00000	1000.00	3000.00000	3000.00	1500.00000	1500.00
SEALING WELLS								
SECTION TOTALS			$	11,700.00	$	13,700.00	$	16,000.00
CONTRACT TOTALS			$	11,700.00	$	13,700.00	$	16,000.00

Bid Order: 401 Contract ID: 06-0306-218 Primary County: BENTON
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(8) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 57		LUMP	18200.00000	18200.00	19830.00000	19830.00		
0020 2538-6975110 SEALING WELLS	1.000	EACH	1600.00000	1600.00	1550.00000	1550.00		
SECTION TOTALS			$	19,800.00	$	21,380.00	$	
CONTRACT TOTALS			$	19,800.00	$	21,380.00	$	

Bid Order: 402
Contract ID: 82-0741-250
Primary County: SCOTT
Letting Date: 140415 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by VALLEY CONSTRUCTION CO.
Contract Period: 20 WORK DAYS Approximate Start Date: 06/23/14

Project: IMN-074-1(250)5--0E-82
Work Type: SALVAGE AND REMOVAL
County: SCOTT Prj Awd Amt: $26,190.00
Route: I-74
Location: 1215 GRANT ST. IN BETTENDORF
PARCEL NO. 346

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	VA020	VALLEY CONSTRUCTION CO.	$ 26,190.00	100.00 %
2	H.042	H & H CONSTRUCTION & DEVELOPMENT LLC	$ 28,158.75	107.51 %
3	HO431	HOLST TRUCKING & EXCAVATING, INC.	$ 29,666.00	113.27 %
4	G.006	G & H CONSTRUCTION CO. INC.	$ 37,784.00	144.26 %
5	PH090	PHOENIX CORPORATION OF THE QUAD CITIES	$ 64,810.00	247.46 %
6	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$ 76,972.50	293.90 %
7	ZI037	D.W. ZINSER CO.	$ 534,995.00	2,042 %

Bid Order: 402 Contract ID: 82-0741-250 Primary County: SCOTT
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) H.042 H & H CONSTRUCTION & DEVELOP UNIT PRICE	AMOUNT	(3) HO431 HOLST TRUCKING & EXCAVATING, UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	195.000	UNIT	2.00000	390.00	10.25000	1998.75	15.00000	2925.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 346		LUMP	25800.00000	25800.00	26160.00000	26160.00	26741.00000	26741.00
SECTION TOTALS			$	26,190.00	$	28,158.75	$	29,666.00
CONTRACT TOTALS			$	26,190.00	$	28,158.75	$	29,666.00

Bid Order: 402 Contract ID: 82-0741-250 Primary County: SCOTT
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) G.006 G & H CONSTRUCTION CO. INC. UNIT PRICE	AMOUNT	(5) PH090 PHOENIX CORP. OF THE QUAD CI UNIT PRICE	AMOUNT	(6) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	195.000	UNIT	6.00000	1170.00	17.00000	3315.00	25.50000	4972.50
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 346		LUMP	36614.00000	36614.00	61495.00000	61495.00	72000.00000	72000.00
SECTION TOTALS			$	37,784.00	$	64,810.00	$	76,972.50
CONTRACT TOTALS			$	37,784.00	$	64,810.00	$	76,972.50

Bid Order: 402 Contract ID: 82-0741-250 Primary County: SCOTT
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) ZI037 ZINSER, D.W. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	195.000	UNIT	2500.00000	487500.00				
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 346		LUMP	47495.00000	47495.00				
SECTION TOTALS			$	534,995.00	$		$	
CONTRACT TOTALS			$	534,995.00	$		$	

Bid Order: 451
Contract ID: 03-0262-501
Primary County: ALLAMAKEE
Letting Date: 140415 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by BATEY, LTD.
Contract Period: 10 WORK DAYS Late Start Date: 06/02/14

Project: MB-026-2(501)9--77-03
Work Type: DEBRIS REMOVAL
County: ALLAMAKEE Prj Awd Amt: $45,700.00
Route: IOWA 26
Location: AT THE UPPER IOWA RIVER BRIDGE LOCATED 8.5 MILES NORTH OF LANSING

RIEHM CONSTRUCTION CO.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	BA480	BATEY, LTD.	$	45,700.00	100.00 %
2	SK040	SKYLINE CONSTRUCTION, INC.	$	89,995.00	196.92 %
3	TS020	TSCHIGGFRIE EXCAVATING CO.	$	91,719.75	200.69 %
	RI080	RIEHM CONSTRUCTION CO.		IRREGULAR	

Bid Order: 451 Contract ID: 03-0262-501 Primary County: ALLAMAKEE
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BA480 BATEY, LTD. UNIT PRICE	AMOUNT	(2) SK040 SKYLINE CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL ITEMS								
0010 2101-1001000 REMOVAL OF FLOOD DEBRIS		LUMP	31000.00000	31000.00	68295.00000	68295.00	69982.50000	69982.50
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	2500.00000	2500.00	3365.00000	3365.00
0030 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00	335.00000	6700.00	335.00000	6700.00
0040 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	12500.00000	12500.00	11672.25000	11672.25
SECTION TOTALS			$	45,700.00	$	89,995.00	$	91,719.75
CONTRACT TOTALS			$	45,700.00	$	89,995.00	$	91,719.75

Bid Order: 601
Contract ID: 07-2182-510
Primary County: BLACK HAWK
Letting Date: 140415 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to DEANGELO BROTHERS, INC.
Contract Period: 60 WORK DAYS Late Start Date: 06/02/14

Project: MB-020-2(504)225--77-07
Work Type: BRIDGE CLEANING
County: BLACK HAWK Prj Awd Amt: $33,000.00
Route: U.S. 20
Location: VARIOUS LOCATIONS IN THE WATERLOO AREA

Project: MB-218-2(510)181--77-07
Work Type: BRIDGE CLEANING
County: BLACK HAWK Prj Awd Amt: $78,200.00
Route: U.S. 218
Location: VARIOUS LOCATIONS IN THE WATERLOO AREA

Project: MB-218-2(511)188--77-07
Work Type: BRIDGE CLEANING
County: BLACK HAWK Prj Awd Amt: $3,000.00
Route: U.S. 218
Location: AT JCT. OF U.S. 218 & IOWA. 57

Project: MBIN-380-2(507)73--0M-07
Work Type: BRIDGE CLEANING
County: BLACK HAWK Prj Awd Amt: $9,731.20
Route: I-380
Location: VARIOUS LOCATIONS IN THE WATERLOO AREA

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DE030	DEANGELO BROTHERS, INC.	$ 123,931.20	100.00 %
2	MC069	MCCLAIN & CO., INC.	$ 170,965.00	137.95 %
3	IN230	INTERSTATE MAINTENANCE, INC.	$ 177,396.00	143.14 %
4	RE378	RETROSPAN, LLC	$ 220,475.64	177.90 %

Bid Order: 601 Contract ID: 07-2182-510 Primary County: BLACK HAWK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(3) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINT. NO. 0725.4L020, 186' X 40' PPCB BRIDGE BLACK HAWK MB-020-2(504)225--77-07							
0010 2427-0686010 BRIDGE CLEANING	LUMP	1200.00000	1200.00	1150.00000	1150.00	2000.00000	2000.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	400.00000	400.00	500.00000	500.00
0030 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
SECTION TOTALS		$	3,000.00	$	3,000.00	$	3,000.00
SECTION 0002 BRIDGE MAINT. NO. 0725.4R020, 183' X 40' PPCB BRIDGE BLACK HAWK MB-020-2(504)225--77-07							
0040 2427-0686010 BRIDGE CLEANING	LUMP	1200.00000	1200.00	1150.00000	1150.00	2000.00000	2000.00
0050 2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	400.00000	400.00	500.00000	500.00
0060 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
SECTION TOTALS		$	3,000.00	$	3,000.00	$	3,000.00
SECTION 0003 BRIDGE MAINT. NO. 0726.8L020, 421' X 40' PPCB BRIDGE BLACK HAWK MB-020-2(504)225--77-07							
0070 2427-0686010 BRIDGE CLEANING	LUMP	1200.00000	1200.00	1692.00000	1692.00	2400.00000	2400.00
0080 2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	400.00000	400.00	500.00000	500.00
0090 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
SECTION TOTALS		$	3,000.00	$	3,542.00	$	3,400.00
SECTION 0004 BRIDGE MAINT. NO. 0726.8R020, 421' X 40' PPCB BRIDGE BLACK HAWK MB-020-2(504)225--77-07							
0100 2427-0686010 BRIDGE CLEANING	LUMP	1200.00000	1200.00	1692.00000	1692.00	2400.00000	2400.00
0110 2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	400.00000	400.00	500.00000	500.00
0120 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
SECTION TOTALS		$	3,000.00	$	3,542.00	$	3,400.00
SECTION 0005 BRIDGE MAINT. NO. 0727.5A020, 388' X 42' PPCB BRIDGE BLACK HAWK MB-020-2(504)225--77-07							

Bid Order: 601 Contract ID: 07-2182-510 Primary County: BLACK HAWK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(3) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT
0130 2427-0686010 BRIDGE CLEANING	LUMP	1200.00000	1200.00	1692.00000	1692.00	2000.00000	2000.00
0140 2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	400.00000	400.00	500.00000	500.00
0150 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
SECTION TOTALS		$	3,000.00	$	3,542.00	$	3,000.00
SECTION 0006 BRIDGE MAINT. NO. 0727.5L020, 388' X 42' PPCB BRIDGE BLACK HAWK MB-020-2(504)225--77-07							
0160 2427-0686010 BRIDGE CLEANING	LUMP	1200.00000	1200.00	1692.00000	1692.00	2000.00000	2000.00
0170 2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	400.00000	400.00	500.00000	500.00
0180 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
SECTION TOTALS		$	3,000.00	$	3,542.00	$	3,000.00
SECTION 0007 BRIDGE MAINT. NO. 0727.5R020, 388' X 42' PPCB BRIDGE BLACK HAWK MB-020-2(504)225--77-07							
0190 2427-0686010 BRIDGE CLEANING	LUMP	1200.00000	1200.00	1692.00000	1692.00	2000.00000	2000.00
0200 2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	400.00000	400.00	500.00000	500.00
0210 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
SECTION TOTALS		$	3,000.00	$	3,542.00	$	3,000.00
SECTION 0008 BRIDGE MAINT. NO. 0732.0L020, 191' X 40' PPCB BRIDGE BLACK HAWK MB-020-2(504)225--77-07							
0220 2427-0686010 BRIDGE CLEANING	LUMP	1200.00000	1200.00	1150.00000	1150.00	1800.00000	1800.00
0230 2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	400.00000	400.00	500.00000	500.00
0240 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
SECTION TOTALS		$	3,000.00	$	3,000.00	$	2,800.00
SECTION 0009 BRIDGE MAINT. NO. 0732.0R020, 191' X 40' PPCB BRIDGE BLACK HAWK MB-020-2(504)225--77-07							

Bid Order: 601 Contract ID: 07-2182-510 Primary County: BLACK HAWK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(3) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT
0250 2427-0686010	LUMP	1200.00000	1200.00	1150.00000	1150.00	1800.00000	1800.00
BRIDGE CLEANING							
0260 2528-8445110	LUMP	800.00000	800.00	400.00000	400.00	500.00000	500.00
TRAFFIC CONTROL							
0270 2533-4980005	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
MOBILIZATION							
SECTION TOTALS		$	3,000.00	$	3,000.00	$	2,800.00
SECTION 0010 BRIDGE MAINT. NO. 0732.3L020, 266' X 53' STEEL GIRDER BRIDGE BLACK HAWK MB-020-2(504)225--77-07							
0280 2427-0686010	LUMP	1200.00000	1200.00	2230.00000	2230.00	2000.00000	2000.00
BRIDGE CLEANING							
0290 2528-8445110	LUMP	800.00000	800.00	400.00000	400.00	500.00000	500.00
TRAFFIC CONTROL							
0300 2533-4980005	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
MOBILIZATION							
SECTION TOTALS		$	3,000.00	$	4,080.00	$	3,000.00
SECTION 0011 BRIDGE MAINT. NO. 0732.3R020, 266' X 53' STEEL GIRDER BRIDGE BLACK HAWK MB-020-2(504)225--77-07							
0310 2427-0686010	LUMP	1200.00000	1200.00	2230.00000	2230.00	2000.00000	2000.00
BRIDGE CLEANING							
0320 2528-8445110	LUMP	800.00000	800.00	400.00000	400.00	500.00000	500.00
TRAFFIC CONTROL							
0330 2533-4980005	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
MOBILIZATION							
SECTION TOTALS		$	3,000.00	$	4,080.00	$	3,000.00
SECTION 0012 BRIDGE MAINT. NO. 0781.1L218, 1333' X 56.3' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							
0340 2427-0686010	LUMP	1200.00000	1200.00	5585.00000	5585.00	4500.00000	4500.00
BRIDGE CLEANING							
0350 2528-8445110	LUMP	800.00000	800.00	800.00000	800.00	1000.00000	1000.00
TRAFFIC CONTROL							
0360 2533-4980005	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
MOBILIZATION							
SECTION TOTALS		$	3,000.00	$	7,835.00	$	6,000.00
SECTION 0013 BRIDGE MAINT. NO. 0781.1R218, 1317' X 56.3' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							

Bid Order: 601 Contract ID: 07-2182-510 Primary County: BLACK HAWK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(3) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT
0370 2427-0686010 BRIDGE CLEANING	LUMP	1200.00000	1200.00	5585.00000	5585.00	4500.00000	4500.00
0380 2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	650.00000	650.00	1000.00000	1000.00
0390 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
SECTION TOTALS		$	3,000.00	$	7,685.00	$	6,000.00
SECTION 0014 BRIDGE MAINT. NO. 0781.5A218, 538' X 26' STEEL GIRDER BRIDGE BLACK HAWK MB-218-2(510)181--77-07							
0400 2427-0686010 BRIDGE CLEANING	LUMP	1200.00000	1200.00	2230.00000	2230.00	2500.00000	2500.00
0410 2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	400.00000	400.00	1000.00000	1000.00
0420 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
SECTION TOTALS		$	3,000.00	$	4,080.00	$	4,000.00
SECTION 0015 BRIDGE MAINT. NO. 0781.5L218, 426' X 56.5' STEEL GIRDER BRDG BLACK HAWK MB-218-2(510)181--77-07							
0430 2427-0686010 BRIDGE CLEANING	LUMP	1200.00000	1200.00	2230.00000	2230.00	3000.00000	3000.00
0440 2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	400.00000	400.00	1000.00000	1000.00
0450 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
SECTION TOTALS		$	3,000.00	$	4,080.00	$	4,500.00
SECTION 0016 BRIDGE MAINT. NO. 0781.5R218, 426' X 56.5' STEEL GIRDER BRDG BLACK HAWK MB-218-2(510)181--77-07							
0460 2427-0686010 BRIDGE CLEANING	LUMP	1200.00000	1200.00	2230.00000	2230.00	3000.00000	3000.00
0470 2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	400.00000	400.00	1000.00000	1000.00
0480 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
SECTION TOTALS		$	3,000.00	$	4,080.00	$	4,500.00
SECTION 0017 BRIDGE MAINT. NO. 0781.6L218, 212' X 56' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							

Bid Order: 601 Contract ID: 07-2182-510 Primary County: BLACK HAWK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(3) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT
0490 2427-0686010 BRIDGE CLEANING	LUMP	1200.00000	1200.00	1690.00000	1690.00	2000.00000	2000.00
0500 2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	400.00000	400.00	1000.00000	1000.00
0510 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
SECTION TOTALS		$	3,000.00	$	3,540.00	$	3,500.00
SECTION 0018 BRIDGE MAINT. NO. 0781.6R218, 212' X 56' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							
0520 2427-0686010 BRIDGE CLEANING	LUMP	1200.00000	1200.00	1690.00000	1690.00	2000.00000	2000.00
0530 2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	400.00000	400.00	1000.00000	1000.00
0540 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
SECTION TOTALS		$	3,000.00	$	3,540.00	$	3,500.00
SECTION 0019 BRIDGE MAINT. NO. 0782.2L218, 897' X 68' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							
0550 2427-0686010 BRIDGE CLEANING	LUMP	1200.00000	1200.00	5000.00000	5000.00	5000.00000	5000.00
0560 2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	650.00000	650.00	1000.00000	1000.00
0570 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
SECTION TOTALS		$	3,000.00	$	7,100.00	$	6,500.00
SECTION 0020 BRIDGE MAINT. NO. 0782.2R218, 897' X 68' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							
0580 2427-0686010 BRIDGE CLEANING	LUMP	1200.00000	1200.00	4950.00000	4950.00	5000.00000	5000.00
0590 2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	400.00000	400.00	1000.00000	1000.00
0600 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
SECTION TOTALS		$	3,000.00	$	6,800.00	$	6,500.00
SECTION 0021 BRIDGE MAINT. NO. 0782.6L218, 195' X 56.2' STEEL GIRDER BRDG BLACK HAWK MB-218-2(510)181--77-07							

Bid Order: 601 Contract ID: 07-2182-510 Primary County: BLACK HAWK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(3) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT
0610 2427-0686010 BRIDGE CLEANING	LUMP	1200.00000	1200.00	1690.00000	1690.00	3000.00000	3000.00
0620 2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	400.00000	400.00	1000.00000	1000.00
0630 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
SECTION TOTALS		$	3,000.00	$	3,540.00	$	4,500.00
SECTION 0022 BRIDGE MAINT. NO. 0782.6R218, 195' X 56.2' STEEL GIRDER BRDG BLACK HAWK MB-218-2(510)181--77-07							
0640 2427-0686010 BRIDGE CLEANING	LUMP	1200.00000	1200.00	1690.00000	1690.00	3000.00000	3000.00
0650 2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	400.00000	400.00	1000.00000	1000.00
0660 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
SECTION TOTALS		$	3,000.00	$	3,540.00	$	4,500.00
SECTION 0023 BRIDGE MAINT. NO. 0784.4S218, 828' X 112' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							
0670 2427-0686010 BRIDGE CLEANING	LUMP	1200.00000	1200.00	7750.00000	7750.00	5000.00000	5000.00
0680 2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	800.00000	800.00	1000.00000	1000.00
0690 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
SECTION TOTALS		$	3,000.00	$	10,000.00	$	6,500.00
SECTION 0024 BRIDGE MAINT. NO. 0784.8S218, 756' X 112' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							
0700 2427-0686010 BRIDGE CLEANING	LUMP	1200.00000	1200.00	6635.00000	6635.00	5000.00000	5000.00
0710 2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	800.00000	800.00	1000.00000	1000.00
0720 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
SECTION TOTALS		$	3,000.00	$	8,885.00	$	6,500.00
SECTION 0025 BRIDGE MAINT. NO. 0785.6S218, 350' X 113' STEEL GIRDER BRIDG BLACK HAWK MB-218-2(510)181--77-07							

Bid Order: 601 Contract ID: 07-2182-510 Primary County: BLACK HAWK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(3) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT
0730 2427-0686010 BRIDGE CLEANING	LUMP	1200.00000	1200.00	3890.00000	3890.00	3000.00000	3000.00
0740 2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	650.00000	650.00	1000.00000	1000.00
0750 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
SECTION TOTALS		$	3,000.00	$	5,990.00	$	4,500.00
SECTION 0026 BRIDGE MAINT. NO. 0785.8S218, 241' X 118.4' STEEL GIRDER BRG BLACK HAWK MB-218-2(510)181--77-07							
0760 2427-0686010 BRIDGE CLEANING	LUMP	1200.00000	1200.00	2775.00000	2775.00	3000.00000	3000.00
0770 2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	400.00000	400.00	1000.00000	1000.00
0780 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
SECTION TOTALS		$	3,000.00	$	4,625.00	$	4,500.00
SECTION 0027 BRIDGE MAINT. NO. 0787.3A218, 618' X 40' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							
0790 2427-0686010 BRIDGE CLEANING	LUMP	1200.00000	1200.00	2230.00000	2230.00	5000.00000	5000.00
0800 2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	400.00000	400.00	1000.00000	1000.00
0810 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
SECTION TOTALS		$	3,000.00	$	4,080.00	$	6,500.00
SECTION 0028 BRIDGE MAINT. NO. 0787.4A218, 247' X 40' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							
0820 2427-0686010 BRIDGE CLEANING	LUMP	1200.00000	1200.00	1625.00000	1625.00	3000.00000	3000.00
0830 2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	400.00000	400.00	1000.00000	1000.00
0840 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
SECTION TOTALS		$	3,000.00	$	3,475.00	$	4,500.00
SECTION 0029 BRIDGE MAINT. NO. 0787.5A218, 298' X 40.2' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							

Bid Order: 601 Contract ID: 07-2182-510 Primary County: BLACK HAWK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(3) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT
0850 2427-0686010 BRIDGE CLEANING	LUMP	1200.00000	1200.00	1150.00000	1150.00	3000.00000	3000.00
0860 2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	400.00000	400.00	1000.00000	1000.00
0870 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
SECTION TOTALS		$	3,000.00	$	3,000.00	$	4,500.00
SECTION 0030 BRIDGE MAINT. NO. 0787.7A218, 625' X 26.1' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							
0880 2427-0686010 BRIDGE CLEANING	LUMP	1200.00000	1200.00	1150.00000	1150.00	4000.00000	4000.00
0890 2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	400.00000	400.00	1000.00000	1000.00
0900 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
SECTION TOTALS		$	3,000.00	$	3,000.00	$	5,500.00
SECTION 0031 BRIDGE MAINT. NO. 0787.8A218, 630' X 40' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							
0910 2427-0686010 BRIDGE CLEANING	LUMP	1200.00000	1200.00	2230.00000	2230.00	5000.00000	5000.00
0920 2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	400.00000	400.00	1000.00000	1000.00
0930 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
SECTION TOTALS		$	3,000.00	$	4,080.00	$	6,500.00
SECTION 0032 BRIDGE MAINT. NO. 0787.8L218, 630' X 40' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							
0940 2427-0686010 BRIDGE CLEANING	LUMP	1200.00000	1200.00	2230.00000	2230.00	5000.00000	5000.00
0950 2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	400.00000	400.00	1000.00000	1000.00
0960 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
SECTION TOTALS		$	3,000.00	$	4,080.00	$	6,500.00
SECTION 0033 BRIDGE MAINT. NO. 0787.8R218, 630' X 40' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							

Bid Order: 601 Contract ID: 07-2182-510 Primary County: BLACK HAWK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(3) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT
0970 2427-0686010 BRIDGE CLEANING	LUMP	1200.00000	1200.00	2230.00000	2230.00	5000.00000	5000.00
0980 2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	400.00000	400.00	1000.00000	1000.00
0990 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
SECTION TOTALS		$	3,000.00	$	4,080.00	$	6,500.00
SECTION 0034 BRIDGE MAINT. NO. 0787.9L218, 192' X 40.6' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							
1000 2427-0686010 BRIDGE CLEANING	LUMP	1200.00000	1200.00	1100.00000	1100.00	2000.00000	2000.00
1010 2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	400.00000	400.00	1000.00000	1000.00
1020 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
SECTION TOTALS		$	3,000.00	$	2,950.00	$	3,500.00
SECTION 0035 BRIDGE MAINT. NO. 0787.9R218, 192' X 40.6' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							
1030 2427-0686010 BRIDGE CLEANING	LUMP	1200.00000	1200.00	1100.00000	1100.00	2000.00000	2000.00
1040 2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	400.00000	400.00	1000.00000	1000.00
1050 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
SECTION TOTALS		$	3,000.00	$	2,950.00	$	3,500.00
SECTION 0036 BRIDGE MAINT. NO. 0788.2L218, 247' X 41.3' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							
1060 2427-0686010 BRIDGE CLEANING	LUMP	1200.00000	1200.00	1150.00000	1150.00	2500.00000	2500.00
1070 2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	400.00000	400.00	1000.00000	1000.00
1080 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
SECTION TOTALS		$	3,000.00	$	3,000.00	$	4,000.00
SECTION 0037 BRIDGE MAINT. NO. 0788.2R218, 247' X 41.3' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							

Bid Order: 601 Contract ID: 07-2182-510 Primary County: BLACK HAWK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(3) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT
1090 2427-0686010 BRIDGE CLEANING	LUMP	1200.00000	1200.00	1150.00000	1150.00	2500.00000	2500.00
1100 2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	400.00000	400.00	1000.00000	1000.00
1110 2533-4980005 MOBILIZATION	LUMP	1200.00000	1200.00	1450.00000	1450.00	500.00000	500.00
SECTION TOTALS		$	3,200.00	$	3,000.00	$	4,000.00
SECTION 0038 BRIDGE MAINT. NO. 0785.8A027, 581' X 40' PPCB BRIDGE BLACK HAWK MB-218-2(511)188--77-07							
1120 2427-0686010 BRIDGE CLEANING	LUMP	1200.00000	1200.00	2230.00000	2230.00	4000.00000	4000.00
1130 2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	400.00000	400.00	1000.00000	1000.00
1140 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	1450.00000	1450.00	500.00000	500.00
SECTION TOTALS		$	3,000.00	$	4,080.00	$	5,500.00
SECTION 0039 BRIDGE MAINT. NO. 0772.6L380, 181' X 52' PPCB BRIDGE BLACK HAWK MBIN-380-2(507)73--0M-07							
1150 2427-0686010 BRIDGE CLEANING	LUMP	1200.00000	1200.00	1150.00000	1150.00	2000.00000	2000.00
1160 2528-8445110 TRAFFIC CONTROL	LUMP	800.00000	800.00	400.00000	400.00	1000.00000	1000.00
1170 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	1450.00000	1450.00	498.00000	498.00
SECTION TOTALS		$	3,000.00	$	3,000.00	$	3,498.00
SECTION 0040 BRIDGE MAINT. NO. 0772.6R380, 181' X 52' PPCB BRIDGE BLACK HAWK MBIN-380-2(507)73--0M-07							
1180 2427-0686010 BRIDGE CLEANING	LUMP	1200.00000	1200.00	1150.00000	1150.00	2000.00000	2000.00
1190 2528-8445110 TRAFFIC CONTROL	LUMP	2140.00000	2140.00	400.00000	400.00	1000.00000	1000.00
1200 2533-4980005 MOBILIZATION	LUMP	3391.20000	3391.20	1450.00000	1450.00	498.00000	498.00
SECTION TOTALS		$	6,731.20	$	3,000.00	$	3,498.00
CONTRACT TOTALS		$	123,931.20	$	170,965.00	$	177,396.00

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Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) RE378 RETROSPAN, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINT. NO. 0725.4L020, 186' X 40' PPCB BRIDGE BLACK HAWK MB-020-2(504)225--77-07							
0010 2427-0686010	LUMP	1405.33000	1405.33				
BRIDGE CLEANING							
0020 2528-8445110	LUMP	500.00000	500.00				
TRAFFIC CONTROL							
0030 2533-4980005	LUMP	375.00000	375.00				
MOBILIZATION							
SECTION TOTALS		$	2,280.33	$		$	
SECTION 0002 BRIDGE MAINT. NO. 0725.4R020, 183' X 40' PPCB BRIDGE BLACK HAWK MB-020-2(504)225--77-07							
0040 2427-0686010	LUMP	1405.33000	1405.33				
BRIDGE CLEANING							
0050 2528-8445110	LUMP	500.00000	500.00				
TRAFFIC CONTROL							
0060 2533-4980005	LUMP	375.00000	375.00				
MOBILIZATION							
SECTION TOTALS		$	2,280.33	$		$	
SECTION 0003 BRIDGE MAINT. NO. 0726.8L020, 421' X 40' PPCB BRIDGE BLACK HAWK MB-020-2(504)225--77-07							
0070 2427-0686010	LUMP	3180.00000	3180.00				
BRIDGE CLEANING							
0080 2528-8445110	LUMP	500.00000	500.00				
TRAFFIC CONTROL							
0090 2533-4980005	LUMP	375.00000	375.00				
MOBILIZATION							
SECTION TOTALS		$	4,055.00	$		$	
SECTION 0004 BRIDGE MAINT. NO. 0726.8R020, 421' X 40' PPCB BRIDGE BLACK HAWK MB-020-2(504)225--77-07							
0100 2427-0686010	LUMP	3180.00000	3180.00				
BRIDGE CLEANING							
0110 2528-8445110	LUMP	500.00000	500.00				
TRAFFIC CONTROL							
0120 2533-4980005	LUMP	375.00000	375.00				
MOBILIZATION							
SECTION TOTALS		$	4,055.00	$		$	
SECTION 0005 BRIDGE MAINT. NO. 0727.5A020, 388' X 42' PPCB BRIDGE BLACK HAWK MB-020-2(504)225--77-07							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) RE378 RETROSPAN, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0130 2427-0686010	LUMP	3078.13000	3078.13				
BRIDGE CLEANING							
0140 2528-8445110	LUMP	500.00000	500.00				
TRAFFIC CONTROL							
0150 2533-4980005	LUMP	375.00000	375.00				
MOBILIZATION							
SECTION TOTALS		$	3,953.13	$		$	
SECTION 0006 BRIDGE MAINT. NO. 0727.5L020, 388' X 42' PPCB BRIDGE BLACK HAWK MB-020-2(504)225--77-07							
0160 2427-0686010	LUMP	3078.13000	3078.13				
BRIDGE CLEANING							
0170 2528-8445110	LUMP	500.00000	500.00				
TRAFFIC CONTROL							
0180 2533-4980005	LUMP	375.00000	375.00				
MOBILIZATION							
SECTION TOTALS		$	3,953.13	$		$	
SECTION 0007 BRIDGE MAINT. NO. 0727.5R020, 388' X 42' PPCB BRIDGE BLACK HAWK MB-020-2(504)225--77-07							
0190 2427-0686010	LUMP	3078.13000	3078.13				
BRIDGE CLEANING							
0200 2528-8445110	LUMP	500.00000	500.00				
TRAFFIC CONTROL							
0210 2533-4980005	LUMP	375.00000	375.00				
MOBILIZATION							
SECTION TOTALS		$	3,953.13	$		$	
SECTION 0008 BRIDGE MAINT. NO. 0732.0L020, 191' X 40' PPCB BRIDGE BLACK HAWK MB-020-2(504)225--77-07							
0220 2427-0686010	LUMP	1443.11000	1443.11				
BRIDGE CLEANING							
0230 2528-8445110	LUMP	500.00000	500.00				
TRAFFIC CONTROL							
0240 2533-4980005	LUMP	375.00000	375.00				
MOBILIZATION							
SECTION TOTALS		$	2,318.11	$		$	
SECTION 0009 BRIDGE MAINT. NO. 0732.0R020, 191' X 40' PPCB BRIDGE BLACK HAWK MB-020-2(504)225--77-07							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) RE378 RETROSPAN, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0250 2427-0686010 BRIDGE CLEANING	LUMP	1443.11000	1443.11				
0260 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00				
0270 2533-4980005 MOBILIZATION	LUMP	375.00000	375.00				
SECTION TOTALS		$	2,318.11	$		$	
SECTION 0010 BRIDGE MAINT. NO. 0732.3L020, 266' X 53' STEEL GIRDER BRIDGE BLACK HAWK MB-020-2(504)225--77-07							
0280 2427-0686010 BRIDGE CLEANING	LUMP	2662.95000	2662.95				
0290 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00				
0300 2533-4980005 MOBILIZATION	LUMP	375.00000	375.00				
SECTION TOTALS		$	3,537.95	$		$	
SECTION 0011 BRIDGE MAINT. NO. 0732.3R020, 266' X 53' STEEL GIRDER BRIDGE BLACK HAWK MB-020-2(504)225--77-07							
0310 2427-0686010 BRIDGE CLEANING	LUMP	2662.95000	2662.95				
0320 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00				
0330 2533-4980005 MOBILIZATION	LUMP	375.00000	375.00				
SECTION TOTALS		$	3,537.95	$		$	
SECTION 0012 BRIDGE MAINT. NO. 0781.1L218, 1333' X 56.3' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							
0340 2427-0686010 BRIDGE CLEANING	LUMP	14175.71000	14175.71				
0350 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00				
0360 2533-4980005 MOBILIZATION	LUMP	375.00000	375.00				
SECTION TOTALS		$	15,050.71	$		$	
SECTION 0013 BRIDGE MAINT. NO. 0781.1R218, 1317' X 56.3' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) RE378 RETROSPAN, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 2427-0686010 BRIDGE CLEANING	LUMP	14005.56000	14005.56				
0380 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00				
0390 2533-4980005 MOBILIZATION	LUMP	375.00000	375.00				
SECTION TOTALS		$	14,880.56	$		$	
SECTION 0014 BRIDGE MAINT. NO. 0781.5A218, 538' X 26' STEEL GIRDER BRIDGE BLACK HAWK MB-218-2(510)181--77-07							
0400 2427-0686010 BRIDGE CLEANING	LUMP	2642.17000	2642.17				
0410 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00				
0420 2533-4980005 MOBILIZATION	LUMP	375.00000	375.00				
SECTION TOTALS		$	3,517.17	$		$	
SECTION 0015 BRIDGE MAINT. NO. 0781.5L218, 426' X 56.5' STEEL GIRDER BRDG BLACK HAWK MB-218-2(510)181--77-07							
0430 2427-0686010 BRIDGE CLEANING	LUMP	4546.36000	4546.36				
0440 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00				
0450 2533-4980005 MOBILIZATION	LUMP	375.00000	375.00				
SECTION TOTALS		$	5,421.36	$		$	
SECTION 0016 BRIDGE MAINT. NO. 0781.5R218, 426' X 56.5' STEEL GIRDER BRDG BLACK HAWK MB-218-2(510)181--77-07							
0460 2427-0686010 BRIDGE CLEANING	LUMP	4546.36000	4546.36				
0470 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00				
0480 2533-4980005 MOBILIZATION	LUMP	375.00000	375.00				
SECTION TOTALS		$	5,421.36	$		$	
SECTION 0017 BRIDGE MAINT. NO. 0781.6L218, 212' X 56' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) RE378 RETROSPAN, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0490 2427-0686010 BRIDGE CLEANING	LUMP	2242.48000	2242.48				
0500 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00				
0510 2533-4980005 MOBILIZATION	LUMP	375.00000	375.00				
SECTION TOTALS		$	3,117.48	$		$	
SECTION 0018 BRIDGE MAINT. NO. 0781.6R218, 212' X 56' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							
0520 2427-0686010 BRIDGE CLEANING	LUMP	2242.48000	2242.48				
0530 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00				
0540 2533-4980005 MOBILIZATION	LUMP	375.00000	375.00				
SECTION TOTALS		$	3,117.48	$		$	
SECTION 0019 BRIDGE MAINT. NO. 0782.2L218, 897' X 68' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							
0550 2427-0686010 BRIDGE CLEANING	LUMP	11521.46000	11521.46				
0560 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00				
0570 2533-4980005 MOBILIZATION	LUMP	375.00000	375.00				
SECTION TOTALS		$	12,396.46	$		$	
SECTION 0020 BRIDGE MAINT. NO. 0782.2R218, 897' X 68' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							
0580 2427-0686010 BRIDGE CLEANING	LUMP	11521.46000	11521.46				
0590 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00				
0600 2533-4980005 MOBILIZATION	LUMP	375.00000	375.00				
SECTION TOTALS		$	12,396.46	$		$	
SECTION 0021 BRIDGE MAINT. NO. 0782.6L218, 195' X 56.2' STEEL GIRDER BRDG BLACK HAWK MB-218-2(510)181--77-07							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) RE378 RETROSPAN, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0610 2427-0686010	LUMP	2070.03000	2070.03				
BRIDGE CLEANING							
0620 2528-8445110	LUMP	500.00000	500.00				
TRAFFIC CONTROL							
0630 2533-4980005	LUMP	375.00000	375.00				
MOBILIZATION							
SECTION TOTALS		$	2,945.03	$		$	
SECTION 0022 BRIDGE MAINT. NO. 0782.6R218, 195' X 56.2' STEEL GIRDER BRDG BLACK HAWK MB-218-2(510)181--77-07							
0640 2427-0686010	LUMP	2070.03000	2070.03				
BRIDGE CLEANING							
0650 2528-8445110	LUMP	500.00000	500.00				
TRAFFIC CONTROL							
0660 2533-4980005	LUMP	375.00000	375.00				
MOBILIZATION							
SECTION TOTALS		$	2,945.03	$		$	
SECTION 0023 BRIDGE MAINT. NO. 0784.4S218, 828' X 112' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							
0670 2427-0686010	LUMP	17516.80000	17516.80				
BRIDGE CLEANING							
0680 2528-8445110	LUMP	500.00000	500.00				
TRAFFIC CONTROL							
0690 2533-4980005	LUMP	375.00000	375.00				
MOBILIZATION							
SECTION TOTALS		$	18,391.80	$		$	
SECTION 0024 BRIDGE MAINT. NO. 0784.8S218, 756' X 112' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							
0700 2427-0686010	LUMP	15993.60000	15993.60				
BRIDGE CLEANING							
0710 2528-8445110	LUMP	500.00000	500.00				
TRAFFIC CONTROL							
0720 2533-4980005	LUMP	375.00000	375.00				
MOBILIZATION							
SECTION TOTALS		$	16,868.60	$		$	
SECTION 0025 BRIDGE MAINT. NO. 0785.6S218, 350' X 113' STEEL GIRDER BRIDG BLACK HAWK MB-218-2(510)181--77-07							

Bid Order: 601 Contract ID: 07-2182-510 Primary County: BLACK HAWK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) RE378 RETROSPAN, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0730 2427-0686010 BRIDGE CLEANING	LUMP	7470.55000	7470.55				
0740 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00				
0750 2533-4980005 MOBILIZATION	LUMP	375.00000	375.00				
SECTION TOTALS		$	8,345.55	$		$	
SECTION 0026 BRIDGE MAINT. NO. 0785.8S218, 241' X 118.4' STEEL GIRDER BRG BLACK HAWK MB-218-2(510)181--77-07							
0760 2427-0686010 BRIDGE CLEANING	LUMP	5389.83000	5389.83				
0770 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00				
0780 2533-4980005 MOBILIZATION	LUMP	375.00000	375.00				
SECTION TOTALS		$	6,264.83	$		$	
SECTION 0027 BRIDGE MAINT. NO. 0787.3A218, 618' X 40' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							
0790 2427-0686010 BRIDGE CLEANING	LUMP	4669.33000	4669.33				
0800 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00				
0810 2533-4980005 MOBILIZATION	LUMP	375.00000	375.00				
SECTION TOTALS		$	5,544.33	$		$	
SECTION 0028 BRIDGE MAINT. NO. 0787.4A218, 247' X 40' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							
0820 2427-0686010 BRIDGE CLEANING	LUMP	1866.22000	1866.22				
0830 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00				
0840 2533-4980005 MOBILIZATION	LUMP	375.00000	375.00				
SECTION TOTALS		$	2,741.22	$		$	
SECTION 0029 BRIDGE MAINT. NO. 0787.5A218, 298' X 40.2' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							

Bid Order: 601 Contract ID: 07-2182-510 Primary County: BLACK HAWK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) RE378 RETROSPAN, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0850 2427-0686010 BRIDGE CLEANING	LUMP	2262.80000	2262.80				
0860 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00				
0870 2533-4980005 MOBILIZATION	LUMP	375.00000	375.00				
SECTION TOTALS		$	3,137.80	$		$	
SECTION 0030 BRIDGE MAINT. NO. 0787.7A218, 625' X 26.1' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							
0880 2427-0686010 BRIDGE CLEANING	LUMP	3081.25000	3081.25				
0890 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00				
0900 2533-4980005 MOBILIZATION	LUMP	375.00000	375.00				
SECTION TOTALS		$	3,956.25	$		$	
SECTION 0031 BRIDGE MAINT. NO. 0787.8A218, 630' X 40' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							
0910 2427-0686010 BRIDGE CLEANING	LUMP	4760.00000	4760.00				
0920 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00				
0930 2533-4980005 MOBILIZATION	LUMP	375.00000	375.00				
SECTION TOTALS		$	5,635.00	$		$	
SECTION 0032 BRIDGE MAINT. NO. 0787.8L218, 630' X 40' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							
0940 2427-0686010 BRIDGE CLEANING	LUMP	4760.00000	4760.00				
0950 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00				
0960 2533-4980005 MOBILIZATION	LUMP	375.00000	375.00				
SECTION TOTALS		$	5,635.00	$		$	
SECTION 0033 BRIDGE MAINT. NO. 0787.8R218, 630' X 40' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							

Bid Order: 601 Contract ID: 07-2182-510 Primary County: BLACK HAWK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) RE378 RETROSPAN, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0970 2427-0686010	LUMP	4760.00000	4760.00				
BRIDGE CLEANING							
0980 2528-8445110	LUMP	500.00000	500.00				
TRAFFIC CONTROL							
0990 2533-4980005	LUMP	375.00000	375.00				
MOBILIZATION							
SECTION TOTALS		$	5,635.00	$		$	
SECTION 0034 BRIDGE MAINT. NO. 0787.9L218, 192' X 40.6' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							
1000 2427-0686010	LUMP	1472.42000	1472.42				
BRIDGE CLEANING							
1010 2528-8445110	LUMP	500.00000	500.00				
TRAFFIC CONTROL							
1020 2533-4980005	LUMP	375.00000	375.00				
MOBILIZATION							
SECTION TOTALS		$	2,347.42	$		$	
SECTION 0035 BRIDGE MAINT. NO. 0787.9R218, 192' X 40.6' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							
1030 2427-0686010	LUMP	1472.42000	1472.42				
BRIDGE CLEANING							
1040 2528-8445110	LUMP	500.00000	500.00				
TRAFFIC CONTROL							
1050 2533-4980005	LUMP	375.00000	375.00				
MOBILIZATION							
SECTION TOTALS		$	2,347.42	$		$	
SECTION 0036 BRIDGE MAINT. NO. 0788.2L218, 247' X 41.3' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							
1060 2427-0686010	LUMP	1926.87000	1926.87				
BRIDGE CLEANING							
1070 2528-8445110	LUMP	500.00000	500.00				
TRAFFIC CONTROL							
1080 2533-4980005	LUMP	375.00000	375.00				
MOBILIZATION							
SECTION TOTALS		$	2,801.87	$		$	
SECTION 0037 BRIDGE MAINT. NO. 0788.2R218, 247' X 41.3' PPCB BRIDGE BLACK HAWK MB-218-2(510)181--77-07							

Bid Order: 601 Contract ID: 07-2182-510 Primary County: BLACK HAWK
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) RE378 RETROSPAN, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1090 2427-0686010	LUMP	1926.87000	1926.87				
BRIDGE CLEANING							
1100 2528-8445110	LUMP	500.00000	500.00				
TRAFFIC CONTROL							
1110 2533-4980005	LUMP	375.00000	375.00				
MOBILIZATION							
SECTION TOTALS		$	2,801.87	$		$	
SECTION 0038 BRIDGE MAINT. NO. 0785.8A027, 581' X 40' PPCB BRIDGE BLACK HAWK MB-218-2(511)188--77-07							
1120 2427-0686010	LUMP	4389.77000	4389.77				
BRIDGE CLEANING							
1130 2528-8445110	LUMP	500.00000	500.00				
TRAFFIC CONTROL							
1140 2533-4980005	LUMP	375.00000	375.00				
MOBILIZATION							
SECTION TOTALS		$	5,264.77	$		$	
SECTION 0039 BRIDGE MAINT. NO. 0772.6L380, 181' X 52' PPCB BRIDGE BLACK HAWK MBIN-380-2(507)73--0M-07							
1150 2427-0686010	LUMP	1777.82000	1777.82				
BRIDGE CLEANING							
1160 2528-8445110	LUMP	500.00000	500.00				
TRAFFIC CONTROL							
1170 2533-4980005	LUMP	375.00000	375.00				
MOBILIZATION							
SECTION TOTALS		$	2,652.82	$		$	
SECTION 0040 BRIDGE MAINT. NO. 0772.6R380, 181' X 52' PPCB BRIDGE BLACK HAWK MBIN-380-2(507)73--0M-07							
1180 2427-0686010	LUMP	1777.82000	1777.82				
BRIDGE CLEANING							
1190 2528-8445110	LUMP	500.00000	500.00				
TRAFFIC CONTROL							
1200 2533-4980005	LUMP	375.00000	375.00				
MOBILIZATION							
SECTION TOTALS		$	2,652.82	$		$	
CONTRACT TOTALS		$	220,475.64	$		$	

Bid Order: 602
Contract ID: 94-1751-503
Primary County: WEBSTER
Letting Date: 140415 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to KOMPASS MAINTENANCE COMPANY LLC
Contract Period: 60 WORK DAYS Late Start Date: 07/07/14

Project: MB-175-1(503)134--77-94
Work Type: BRIDGE PAINTING
County: WEBSTER Prj Awd Amt: $326,200.00
Route: IOWA 175
Location: 3.5 MILES W. OF STRATFORD

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	KO073	KOMPASS MAINTENANCE COMPANY LLC	$ 326,200.00	100.00 %
2	SP002	SPARTAN CONTRACTING, LLC	$ 329,000.00	100.85 %
3	NI115	NIKA CONTRACTING, INC.	$ 377,200.00	115.63 %
4	EU010	EURO PAINT, LLC	$ 388,000.00	118.94 %
5	TA045	TARPON INDUSTRIAL, INC.	$ 407,700.00	124.98 %
6	GU053	GULF COAST CONTRACTING, LLC	$ 433,200.00	132.80 %
7	K.147	KMX PAINTING, INC.	$ 474,200.00	145.37 %
8	PA015	PACIFIC PAINTING CO., INC.	$ 530,900.00	162.75 %
9	PA055	PANTHER INDUSTRIAL PAINTING LLC	$ 573,200.00	175.72 %
10	T.044	TMI COATINGS, INC.	$ 974,800.00	298.83 %

Bid Order: 602 Contract ID: 94-1751-503 Primary County: WEBSTER
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KO073 KOMPASS MAINTENANCE COMPANY UNIT PRICE	AMOUNT	(2) SP002 SPARTAN CONTRACTING, LLC UNIT PRICE	AMOUNT	(3) NI115 NIKA CONTRACTING, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 9433.7S175 699' X 25.8' STEEL BEAM BRIDGE								
0010 2508-0804000		LUMP	1000.00000	1000.00	1000.00000	1000.00	5000.00000	5000.00
BRIDGE CLEANING FOR PAINTING								
0020 2508-0805000		LUMP	150000.00000	150000.00	107800.00000	107800.00	150000.00000	150000.00
BLAST CLEANING OF STRUCTURAL STEEL								
0030 2508-0970000		LUMP	40000.00000	40000.00	70000.00000	70000.00	70000.00000	70000.00
CONTAINMENT								
0040 2508-0990000		LUMP	2000.00000	2000.00	5000.00000	5000.00	3000.00000	3000.00
PAINT WASTE TRANSPORT AND DISPOSAL								
0050 2508-0991000		LUMP	80000.00000	80000.00	80000.00000	80000.00	96000.00000	96000.00
PAINTING OF STRUCTURAL STEEL								
0060 2528-8445110		LUMP	3000.00000	3000.00	10000.00000	10000.00	3000.00000	3000.00
TRAFFIC CONTROL								
0065 2528-8445113	120.000	EACH	335.00000	40200.00	335.00000	40200.00	335.00000	40200.00
FLAGGERS								
0070 2533-4980005		LUMP	10000.00000	10000.00	15000.00000	15000.00	10000.00000	10000.00
MOBILIZATION								
SECTION TOTALS			$	326,200.00	$	329,000.00	$	377,200.00
CONTRACT TOTALS			$	326,200.00	$	329,000.00	$	377,200.00

Bid Order: 602 Contract ID: 94-1751-503 Primary County: WEBSTER
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) EU010 EURO PAINT, LLC UNIT PRICE	AMOUNT	(5) TA045 TARPON INDUSTRIAL, INC. UNIT PRICE	AMOUNT	(6) GU053 GULF COAST CONTRACTING, LLC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 9433.7S175 699' X 25.8' STEEL BEAM BRIDGE								
0010 2508-0804000		LUMP	3000.00000	3000.00	50000.00000	50000.00	50000.00000	50000.00
BRIDGE CLEANING FOR PAINTING								
0020 2508-0805000		LUMP	127680.00000	127680.00	130000.00000	130000.00	143000.00000	143000.00
BLAST CLEANING OF STRUCTURAL STEEL								
0030 2508-0970000		LUMP	95760.00000	95760.00	65000.00000	65000.00	50000.00000	50000.00
CONTAINMENT								
0040 2508-0990000		LUMP	3600.00000	3600.00	7000.00000	7000.00	10000.00000	10000.00
PAINT WASTE TRANSPORT AND DISPOSAL								
0050 2508-0991000		LUMP	95760.00000	95760.00	95000.00000	95000.00	90000.00000	90000.00
PAINTING OF STRUCTURAL STEEL								
0060 2528-8445110		LUMP	2000.00000	2000.00	2500.00000	2500.00	20000.00000	20000.00
TRAFFIC CONTROL								
0065 2528-8445113	120.000	EACH	335.00000	40200.00	335.00000	40200.00	335.00000	40200.00
FLAGGERS								
0070 2533-4980005		LUMP	20000.00000	20000.00	18000.00000	18000.00	30000.00000	30000.00
MOBILIZATION								
SECTION TOTALS			$	388,000.00	$	407,700.00	$	433,200.00
CONTRACT TOTALS			$	388,000.00	$	407,700.00	$	433,200.00

Bid Order: 602 Contract ID: 94-1751-503 Primary County: WEBSTER
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) K.147 KMX PAINTING, INC. UNIT PRICE	AMOUNT	(8) PA015 PACIFIC PAINTING CO., INC. UNIT PRICE	AMOUNT	(9) PA055 PANTHER INDUSTRIAL PAINTING L UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 9433.7S175 699' X 25.8' STEEL BEAM BRIDGE								
0010 2508-0804000		LUMP	4000.00000	4000.00	1000.00000	1000.00	30000.00000	30000.00
BRIDGE CLEANING FOR PAINTING								
0020 2508-0805000		LUMP	140000.00000	140000.00	140000.00000	140000.00	250000.00000	250000.00
BLAST CLEANING OF STRUCTURAL STEEL								
0030 2508-0970000		LUMP	170000.00000	170000.00	80000.00000	80000.00	50000.00000	50000.00
CONTAINMENT								
0040 2508-0990000		LUMP	3000.00000	3000.00	10000.00000	10000.00	20000.00000	20000.00
PAINT WASTE TRANSPORT AND DISPOSAL								
0050 2508-0991000		LUMP	92000.00000	92000.00	248000.00000	248000.00	133000.00000	133000.00
PAINTING OF STRUCTURAL STEEL								
0060 2528-8445110		LUMP	5000.00000	5000.00	1700.00000	1700.00	20000.00000	20000.00
TRAFFIC CONTROL								
0065 2528-8445113	120.000	EACH	335.00000	40200.00	335.00000	40200.00	335.00000	40200.00
FLAGGERS								
0070 2533-4980005		LUMP	20000.00000	20000.00	10000.00000	10000.00	30000.00000	30000.00
MOBILIZATION								
SECTION TOTALS			$	474,200.00	$	530,900.00	$	573,200.00
CONTRACT TOTALS			$	474,200.00	$	530,900.00	$	573,200.00

Bid Order: 602 Contract ID: 94-1751-503 Primary County: WEBSTER
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) T.044 TMI COATINGS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 9433.7S175 699' X 25.8' STEEL BEAM BRIDGE								
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING		LUMP	25500.00000	25500.00				
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	314600.00000	314600.00				
0030 2508-0970000 CONTAINMENT		LUMP	298100.00000	298100.00				
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL		LUMP	18100.00000	18100.00				
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	187000.00000	187000.00				
0060 2528-8445110 TRAFFIC CONTROL		LUMP	48700.00000	48700.00				
0065 2528-8445113 FLAGGERS	120.000	EACH	335.00000	40200.00				
0070 2533-4980005 MOBILIZATION		LUMP	42600.00000	42600.00				
SECTION TOTALS			$	974,800.00	$		$	
CONTRACT TOTALS			$	974,800.00	$		$	

Bid Order: 603
Letting Date: 140415 10:00 A.M.
Letting Status: CONTRACT SIGNED by SPARTAN CONTRACTING, LLC
Contract Period: 75 WORK DAYS Late Start Date: 07/07/14

Contract ID: 97-0772-019

Primary County: WOODBURY
No Established DBE Goal

Project: BRFN-077-2(17)--39-97
Work Type: BRIDGE CLEANING
County: WOODBURY Prj Awd Amt: $68,000.00
Route: U.S. 77
Location: IN THE CITY OF SIOUX CITY OVER THE MISSOURI RIVER VETERAN'S MEMORIAL BRIDGE

Project: BRFN-077-2(19)--39-97
Work Type: BRIDGE PAINTING
County: WOODBURY Prj Awd Amt: $295,000.00
Route: U.S. 77
Location: IN THE CITY OF SIOUX CITY OVER THE MISSOURI RIVER VETERAN'S MEMORIAL BRIDGE

Project: IMN-129-6(36)0--0E-97
Work Type: BRIDGE CLEANING
County: WOODBURY Prj Awd Amt: $107,000.00
Route: I-129
Location: MISSOURI RIVER BRIDGE IN SIOUX CITY

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SP002	SPARTAN CONTRACTING, LLC	$ 470,000.00	100.00 %
2	TA045	TARPON INDUSTRIAL, INC.	$ 546,500.00	116.27 %
3	K.147	KMX PAINTING, INC.	$ 953,000.00	202.76 %
4	EU010	EURO PAINT, LLC	$ 1,100,000.00	234.04 %
5	AB100	ABHE & SVOBODA, INC.	$ 1,123,010.00	238.93 %

Bid Order: 603 Contract ID: 97-0772-019 Primary County: WOODBURY
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SP002 SPARTAN CONTRACTING, LLC UNIT PRICE	AMOUNT	(2) TA045 TARPON INDUSTRIAL, INC. UNIT PRICE	AMOUNT	(3) K.147 KMX PAINTING, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE # 9700.0S077, 1500' X 75' STEEL TIED ARCH BRIDGE BRFN-077-2(17)--39-97							
0010 2427-0686010 BRIDGE CLEANING	LUMP	60000.00000	60000.00	100000.00000	100000.00	40000.00000	40000.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	2500.00000	2500.00	5000.00000	5000.00
0030 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	5000.00000	5000.00	3000.00000	3000.00
SECTION TOTALS		$	68,000.00	$	107,500.00	$	48,000.00
SECTION 0002 BRIDGE NO. 9700.0S077, 1500' X 75' STEEL TIED ARCH BRIDGE BRFN-077-2(19)--39-97							
0040 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	50000.00000	50000.00	20000.00000	20000.00
0050 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	110000.00000	110000.00	50000.00000	50000.00	290000.00000	290000.00
0060 2508-0970000 CONTAINMENT	LUMP	75000.00000	75000.00	50000.00000	50000.00	290000.00000	290000.00
0070 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	3000.00000	3000.00	7000.00000	7000.00	3000.00000	3000.00
0080 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	89000.00000	89000.00	50000.00000	50000.00	200000.00000	200000.00
0090 2528-8445110 TRAFFIC CONTROL	LUMP	7000.00000	7000.00	2500.00000	2500.00	20000.00000	20000.00
0100 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	10000.00000	10000.00	40000.00000	40000.00
SECTION TOTALS		$	295,000.00	$	219,500.00	$	863,000.00
SECTION 0003 BRIDGE NO. 9700.0S129, 2600' X 86' STEEL GIRDER BRIDGE IMN-129-6(36)0--0E-97							
0110 2427-0686010 BRIDGE CLEANING	LUMP	90000.00000	90000.00	200000.00000	200000.00	30000.00000	30000.00
0120 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	2500.00000	2500.00	5000.00000	5000.00
0130 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	10000.00000	10000.00	3000.00000	3000.00
0140 2595-0000100 UPRR INSURANCE PROVISIONS	LUMP	7000.00000	7000.00	7000.00000	7000.00	4000.00000	4000.00
SECTION TOTALS		$	107,000.00	$	219,500.00	$	42,000.00
CONTRACT TOTALS		$	470,000.00	$	546,500.00	$	953,000.00

Bid Order: 603 Contract ID: 97-0772-019 Primary County: WOODBURY
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) EU010 EURO PAINT, LLC UNIT PRICE	AMOUNT	(5) AB100 ABHE & SVOBODA, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE # 9700.0S077, 1500' X 75' STEEL TIED ARCH BRIDGE BRFN-077-2(17)--39-97							
0010 2427-0686010 BRIDGE CLEANING	LUMP	43000.00000	43000.00	98600.00000	98600.00		
0020 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	5550.00000	5550.00		
0030 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	8500.00000	8500.00		
SECTION TOTALS		$	49,000.00	$	112,650.00	$	
SECTION 0002 BRIDGE NO. 9700.0S077, 1500' X 75' STEEL TIED ARCH BRIDGE BRFN-077-2(19)--39-97							
0040 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	2000.00000	2000.00	44000.00000	44000.00		
0050 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	301150.00000	301150.00	270000.00000	270000.00		
0060 2508-0970000 CONTAINMENT	LUMP	388200.00000	388200.00	360000.00000	360000.00		
0070 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	4500.00000	4500.00	3000.00000	3000.00		
0080 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	281150.00000	281150.00	138800.00000	138800.00		
0090 2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00	16600.00000	16600.00		
0100 2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	50000.00000	50000.00		
SECTION TOTALS		$	1,001,000.00	$	882,400.00	$	
SECTION 0003 BRIDGE NO. 9700.0S129, 2600' X 86' STEEL GIRDER BRIDGE IMN-129-6(36)0--0E-97							
0110 2427-0686010 BRIDGE CLEANING	LUMP	29000.00000	29000.00	104960.00000	104960.00		
0120 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	10000.00000	10000.00		
0130 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	10000.00000	10000.00		
0140 2595-0000100 UPRR INSURANCE PROVISIONS	LUMP	15000.00000	15000.00	3000.00000	3000.00		
SECTION TOTALS		$	50,000.00	$	127,960.00	$	
CONTRACT TOTALS		$	1,100,000.00	$	1,123,010.00	$	

Bid Order: 604
Contract ID: 82-0741-187-A
Primary County: SCOTT
Letting Date: 140415 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to INTERSTATE MAINTENANCE, INC.
Contract Period: 30 WORK DAYS Late Start Date: 05/26/14

Project: IMN-074-1(187)5--0E-82
Work Type: BRIDGE CLEANING
County: SCOTT Prj Awd Amt: $97,998.00
Route: I-74
Location: MISSISSIPPI RIVER BRIDGE IN BETTENDORF
(NBL & SBL)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IN230	INTERSTATE MAINTENANCE, INC.	$ 97,998.00	100.00 %
2	MC069	MCCLAIN & CO., INC.	$ 99,550.00	101.58 %
3	RE378	RETROSPAN, LLC	$ 115,600.00	117.96 %
4	DE030	DEANGELO BROTHERS, INC.	$ 357,013.75	364.30 %

Bid Order: 604 Contract ID: 82-0741-187-A Primary County: SCOTT
Letting Date: 04/15/14 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) RE378 RETROSPAN, LLC UNIT PRICE	AMOUNT
SECTION 0001 BRG. # 8205.0L074; TWIN 3392' X 24' STEEL SUSPENSION BRIDGES IOWA - 50% AND ILLINOIS - 50%								
0010 2427-0686010 BRIDGE CLEANING		LUMP	37999.00000	37999.00	20200.00000	20200.00	38000.00000	38000.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	2100.00000	2100.00	1500.00000	1500.00
0030 2528-8445113 FLAGGERS	20.000	EACH	665.00000	13300.00	665.00000	13300.00	665.00000	13300.00
0040 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	8200.00000	8200.00	2500.00000	2500.00
SECTION TOTALS			$	53,299.00	$	43,800.00	$	55,300.00
SECTION 0002 BRG. #S 8204.3L&R074; TWIN 3100' X 33' STEEL GIRDER BRGS. & BRG. #S 8204.3A/2A/4A074 RAMPS A, B & C - STATE OF IOWA								
0050 2427-0686010 BRIDGE CLEANING		LUMP	24399.00000	24399.00	23000.00000	23000.00	38000.00000	38000.00
0060 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	2200.00000	2200.00	1500.00000	1500.00
0070 2528-8445113 FLAGGERS	20.000	EACH	665.00000	13300.00	665.00000	13300.00	665.00000	13300.00
0080 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	12000.00000	12000.00	2500.00000	2500.00
0090 2595-0000012 INSURANCE WHEN WORKING IN RAILROAD RIGHT-OF-WAY, MODIFIED, FOR DAKOTA MINNESOTA & EASTERN RAILROAD DBA		LUMP	3000.00000	3000.00	3250.00000	3250.00	2500.00000	2500.00
0100 2595-0000013 LIABILITY INSURANCE, MODIFIED, FOR DAKOTA MINNESOTA & EASTERN RAILROAD DBA		LUMP	2000.00000	2000.00	2000.00000	2000.00	2500.00000	2500.00
SECTION TOTALS			$	44,699.00	$	55,750.00	$	60,300.00
CONTRACT TOTALS			$	97,998.00	$	99,550.00	$	115,600.00

Bid Order: 604 Contract ID: 82-0741-187-A Primary County: SCOTT
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRG. # 8205.0L074; TWIN 3392' X 24' STEEL SUSPENSION BRIDGES IOWA - 50% AND ILLINOIS - 50%								
0010 2427-0686010 BRIDGE CLEANING		LUMP	116706.88000	116706.88				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	20000.00000	20000.00				
0030 2528-8445113 FLAGGERS	20.000	EACH	665.00000	13300.00				
0040 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00				
SECTION TOTALS			$	175,006.88	$		$	
SECTION 0002 BRG. #S 8204.3L&R074; TWIN 3100' X 33' STEEL GIRDER BRGS. & BRG. #S 8204.3A/2A/4A074 RAMPS A, B & C - STATE OF IOWA								
0050 2427-0686010 BRIDGE CLEANING		LUMP	116706.87000	116706.87				
0060 2528-8445110 TRAFFIC CONTROL		LUMP	20000.00000	20000.00				
0070 2528-8445113 FLAGGERS	20.000	EACH	665.00000	13300.00				
0080 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00				
0090 2595-0000012 INSURANCE WHEN WORKING IN RAILROAD RIGHT-OF-WAY, MODIFIED, FOR DAKOTA MINNESOTA & EASTERN RAILROAD DBA		LUMP	3500.00000	3500.00				
0100 2595-0000013 LIABILITY INSURANCE, MODIFIED, FOR DAKOTA MINNESOTA & EASTERN RAILROAD DBA		LUMP	3500.00000	3500.00				
SECTION TOTALS			$	182,006.87	$		$	
CONTRACT TOTALS			$	357,013.75	$		$	

Bid Order: 981
Contract ID: 57-3806-711
Primary County: LINN
Letting Date: 140415 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to HUNT CONSTRUCTION CO. INC.
Contract Period: 5 WORK DAYS Late Start Date: 10/20/14

Project: MPIN-380-6(711)21--0N-57
Work Type: CLEARING AND GRUBBING
County: LINN Prj Awd Amt: $9,545.00
Route: I-380
Location: IN THE CITY OF CEDAR RAPIDS, FROM 7TH ST. NE TO ASH PIT.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HU099	HUNT CONSTRUCTION CO. INC.	$ 9,545.00	100.00 %
2	DU080	DUFFIELD, ANNE CONSTRUCTION, INC.	$ 20,000.00	209.53 %
3	EX016	EXODUS EXCAVATING, LLC.	$ 38,000.00	398.11 %
4	RI037	RICKLEFS EXCAVATING, LTD.	$ 43,700.00	457.83 %

Bid Order: 981 Contract ID: 57-3806-711 Primary County: LINN
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HU099 HUNT CONSTRUCTION CO. INC. UNIT PRICE	AMOUNT	(2) DU080 DUFFIELD, ANNE CONSTR., INC. UNIT PRICE	AMOUNT	(3) EX016 EXODUS EXCAVATING, LLC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001	2.500	ACRE	1200.00000	3000.00	5000.00000	12500.00	10000.00000	25000.00
CLEARING AND GRUBBING								
0020 2528-8445110		LUMP	1395.00000	1395.00	2500.00000	2500.00	1500.00000	1500.00
TRAFFIC CONTROL								
0030 2533-4980005		LUMP	2850.00000	2850.00	2500.00000	2500.00	5500.00000	5500.00
MOBILIZATION								
0040 2599-9999010		LUMP	2300.00000	2300.00	2500.00000	2500.00	6000.00000	6000.00
('LUMP SUM' ITEM) HERBICIDE APPLICATION								
CUT STUMP								
SECTION TOTALS			$	9,545.00	$	20,000.00	$	38,000.00
CONTRACT TOTALS			$	9,545.00	$	20,000.00	$	38,000.00

Bid Order: 981 Contract ID: 57-3806-711 Primary County: LINN
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RI037 RICKLEFS EXCAVATING, LTD. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	2.500	ACRE	8000.00000	20000.00				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00				
0030 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00				
0040 2599-9999010 ('LUMP SUM' ITEM) HERBICIDE APPLICATION CUT STUMP		LUMP	2500.00000	2500.00				
SECTION TOTALS			$	43,700.00	$		$	
CONTRACT TOTALS			$	43,700.00	$		$	

Bid Order: 982
Contract ID: 57-3806-712
Primary County: LINN
Letting Date: 140415 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to DUFFIELD, ANNE CONSTR., INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/29/14

Project: MPIN-380-6(712)25--0N-57
Work Type: DELINEATOR & MILEPOST SIGNS
County: LINN Prj Awd Amt: $42,000.00
Route: I-380
Location: FROM BOYSON RD. IN HIAWATHA TO IOWA 150.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DU080	DUFFIELD, ANNE CONSTRUCTION, INC.	$ 42,000.00	100.00 %
2	AD172	ADVANCED TRAFFIC CONTROL, INC.	$ 50,389.50	119.97 %
3	DI120	DICKINSON CO., INC.	$ 66,557.50	158.47 %

Bid Order: 982 Contract ID: 57-3806-712 Primary County: LINN
Letting Date: 04/15/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DU080 DUFFIELD, ANNE CONSTR., INC. UNIT PRICE	AMOUNT	(2) AD172 ADVANCED TRAFFIC CONTROL, IN UNIT PRICE	AMOUNT	(3) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	4000.00000	4000.00	1000.00000	1000.00	8750.00000	8750.00
0020 2524-9089100 DELINEATOR, RIGID - TYPE I	203.000	EACH	34.00000	6902.00	41.00000	8323.00	49.50000	10048.50
0030 2524-9089110 DELINEATOR, RIGID - TYPE IA	625.000	EACH	34.00000	21250.00	43.50000	27187.50	53.00000	33125.00
0040 2524-9089200 DELINEATOR, RIGID - TYPE II	136.000	EACH	34.00000	4624.00	41.75000	5678.00	52.75000	7174.00
0050 2524-9210000 MILEPOST MARKERS	36.000	EACH	34.00000	1224.00	47.25000	1701.00	160.00000	5760.00
0060 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	500.00000	500.00	500.00000	500.00
0070 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	6000.00000	6000.00	1200.00000	1200.00
SECTION TOTALS			$	42,000.00	$	50,389.50	$	66,557.50
CONTRACT TOTALS			$	42,000.00	$	50,389.50	$	66,557.50