Bid Order: 001
Contract ID: 04-C004-101
Primary County: APPANOOSE
Letting Date: 141216 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
Contract Period: 70 WORK DAYS Specified Start Date: 10/01/15

Project: FM-C004(101)--55-04
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: APPANOOSE Prj Awd Amt: $641,741.61
Route: J5T
Location: ON J5T, OVER WOOD DUCK MARSH STREAM, FROM 430TH STREET NORTH 0.6 MILE TO REPLACEMENT OF TWO 9 FOOT MULTI PLATE CULVERTS

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | IO081 | IOWA BRIDGE & CULVERT, L.C. | $ 641,741.61 | 100.00 % |

Bid Order: 001 Contract ID: 04-C004-101 Primary County: APPANOOSE
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) IO081<br>IOWA BRIDGE & CULVERT, L.C.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A TWIN 10' X 10' X 119'-0 REINFORCED CONCRETE BOX CULVERT | | | | | | | | |
| 0010 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 80.000 | CY | 20.00000 | 1600.00 | | | | |
| 0020 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 50.000 | CY | 20.00000 | 1000.00 | | | | |
| 0030 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 480.000 | CY | 10.00000 | 4800.00 | | | | |
| 0040 2115-0100000<br>MODIFIED SUBBASE | 105.000 | CY | 80.00000 | 8400.00 | | | | |
| 0050 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 21.000 | TON | 40.00000 | 840.00 | | | | |
| 0060 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 2.000 | STA | 350.00000 | 700.00 | | | | |
| 0070 2303-0031500<br>HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX | 106.000 | TON | 142.30000 | 15083.80 | | | | |
| 0080 2303-0033500<br>HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | 29.000 | TON | 142.30000 | 4126.70 | | | | |
| 0090 2303-0245828<br>ASPHALT BINDER, PG 58-28 | 8.100 | TON | 724.50000 | 5868.45 | | | | |
| 0100 2312-8260051<br>GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE | 165.000 | TON | 25.00000 | 4125.00 | | | | |
| 0110 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 15000.00000 | 15000.00 | | | | |
| 0120 2402-0425040<br>FLOODED BACKFILL | 49.000 | CY | 60.00000 | 2940.00 | | | | |
| 0130 2402-0875150<br>COMPACTION WITH MOISTURE CONTROL (STRUCTURES) | 3250.000 | CY | 3.00000 | 9750.00 | | | | |
| 0140 2402-2720000<br>EXCAVATION, CLASS 20 | 4520.000 | CY | 15.00000 | 67800.00 | | | | |
| 0150 2402-2725005<br>FOUNDATION TREATMENT MATERIAL | 345.000 | TON | 40.00000 | 13800.00 | | | | |
| 0160 2403-0100020<br>STRUCTURAL CONCRETE (RCB CULVERT) | 475.300 | CY | 435.00000 | 206755.50 | | | | |
| 0170 2404-7775000<br>REINFORCING STEEL | 54851.000 | LB | 1.20000 | 65821.20 | | | | |

Bid Order: 001 Contract ID: 04-C004-101 Primary County: APPANOOSE
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) IO081<br>IOWA BRIDGE & CULVERT, L.C.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0180 2408-7800000<br>STRUCTURAL STEEL | 272.000 | LB | 40.00000 | 10880.00 | | | | |
| 0190 2418-0000010<br>TEMPORARY STREAM DIVERSION | 1.000 | EACH | 30000.00000 | 30000.00 | | | | |
| 0200 2501-8400170<br>TEMPORARY SHEET PILES AND SHORING | | LUMP | 75000.00000 | 75000.00 | | | | |
| 0210 2507-3250005<br>ENGINEERING FABRIC | 120.000 | SY | 3.00000 | 360.00 | | | | |
| 0220 2507-6800061<br>REVETMENT, CLASS E | 85.000 | TON | 70.00000 | 5950.00 | | | | |
| 0230 2507-6875002<br>REVETMENT, REMOVE AND REPLACE | 155.000 | CY | 40.00000 | 6200.00 | | | | |
| 0240 2510-6745850<br>REMOVAL OF PAVEMENT | 267.000 | SY | 15.00000 | 4005.00 | | | | |
| 0250 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 181.13000 | 362.26 | | | | |
| 0260 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 2000.00000 | 2000.00 | | | | |
| 0270 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 2.250 | STA | 362.25000 | 815.06 | | | | |
| 0280 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 2716.86000 | 2716.86 | | | | |
| 0290 2533-4980005<br>MOBILIZATION | | LUMP | 60000.00000 | 60000.00 | | | | |
| 0300 2599-9999009<br>('LINEAR FEET' ITEM) REMOVE AND REINSTALL STEEL BEAM | 350.000 | LF | 14.49000 | 5071.50 | | | | |
| 0310 2601-2634100<br>MULCHING | 0.900 | ACRE | 700.00000 | 630.00 | | | | |
| 0320 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 0.900 | ACRE | 4829.98000 | 4346.98 | | | | |
| 0330 2602-0000020<br>SILT FENCE | 215.000 | LF | 7.24000 | 1556.60 | | | | |
| 0340 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 215.000 | LF | 3.62000 | 778.30 | | | | |
| 0350 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 160.000 | LF | 7.24000 | 1158.40 | | | | |

Bid Order: 001 Contract ID: 04-C004-101 Primary County: APPANOOSE
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 ) IO081<br>IOWA BRIDGE & CULVERT, L.C.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0360 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | | | | |
| 0370 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 EACH | 1000.00000 | 1000.00 | | | | |
| SECTION TOTALS | | $ | 641,741.61 | $ | | $ | |
| CONTRACT TOTALS | | $ | 641,741.61 | $ | | $ | |

Bid Order: 002
Contract ID: 13-C013-087
Primary County: CALHOUN
Letting Date: 141216 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to CHRISTENSEN BROS., INC.
Contract Period: 25 WORK DAYS Late Start Date: 08/17/15

Project: BHOS-C013(87)--5N-13
Work Type: BRIDGE DECK OVERLAY
County: CALHOUN Prj Awd Amt: $229,934.50
Route: D46
Location: FROM NW COR OF SEC. 23 EAST 0.4 MILES OVER PURGATORY CREEK BRIDGE DECK OVERLAY

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | CH320 | CHRISTENSEN BROS., INC. | $ 229,934.50 | 100.00 % |
| 2 | CR120 | CRAMER AND ASSOC., INC. | $ 252,426.00 | 109.78 % |
| 3 | JA250 | JASPER CONSTRUCTION SERVICES, INC. | $ 274,728.50 | 119.48 % |
| 4 | PC015 | PCIROADS, LLC | $ 274,843.55 | 119.53 % |
| 5 | CU080 | CUNNINGHAM-REIS CO. | $ 295,611.50 | 128.56 % |

Bid Order: 002 Contract ID: 13-C013-087 Primary County: CALHOUN
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT | (2) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT | (3) JA250<br>JASPER CONST. SERVICES, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR REPAIRS TO A 125' X 24' CONTINUOUS THREE SPAN STEEL I-BEAM BRIDGE | | | | | | | | |
| 0010 2301-0690180<br>BRIDGE APPROACH, RK-18 | 106.700 | SY | 235.00000 | 25074.50 | 250.00000 | 26675.00 | 225.00000 | 24007.50 |
| 0020 2408-7800000<br>STRUCTURAL STEEL | 2497.000 | LB | 12.00000 | 29964.00 | 15.00000 | 37455.00 | 13.00000 | 32461.00 |
| 0030 2413-0698067<br>DECK OVERLAY (CLASS HPC-O PCC) | 333.300 | SY | 100.00000 | 33330.00 | 120.00000 | 39996.00 | 200.00000 | 66660.00 |
| 0040 2413-0698074<br>DECK REPAIR, CLASS A | 57.000 | SY | 340.00000 | 19380.00 | 200.00000 | 11400.00 | 250.00000 | 14250.00 |
| 0050 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 | EACH | 1700.00000 | 6800.00 | 1700.00000 | 6800.00 | 1900.00000 | 7600.00 |
| 0060 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 140.00000 | 560.00 | 140.00000 | 560.00 | 200.00000 | 800.00 |
| 0070 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 4.000 | EACH | 1900.00000 | 7600.00 | 1900.00000 | 7600.00 | 2000.00000 | 8000.00 |
| 0080 2508-0804000<br>BRIDGE CLEANING FOR PAINTING | | LUMP | 4600.00000 | 4600.00 | 5000.00000 | 5000.00 | 2500.00000 | 2500.00 |
| 0090 2508-0805000<br>BLAST CLEANING OF STRUCTURAL STEEL | | LUMP | 27600.00000 | 27600.00 | 28000.00000 | 28000.00 | 20000.00000 | 20000.00 |
| 0100 2508-0970000<br>CONTAINMENT | | LUMP | 34500.00000 | 34500.00 | 35000.00000 | 35000.00 | 20000.00000 | 20000.00 |
| 0110 2508-0990000<br>PAINT WASTE TRANSPORT AND DISPOSAL | | LUMP | 3200.00000 | 3200.00 | 3500.00000 | 3500.00 | 5000.00000 | 5000.00 |
| 0120 2508-0991000<br>PAINTING OF STRUCTURAL STEEL | | LUMP | 18400.00000 | 18400.00 | 18500.00000 | 18500.00 | 25000.00000 | 25000.00 |
| 0130 2510-6745850<br>REMOVAL OF PAVEMENT | 98.000 | SY | 12.00000 | 1176.00 | 30.00000 | 2940.00 | 50.00000 | 4900.00 |
| 0140 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 125.00000 | 250.00 | 250.00000 | 500.00 | 150.00000 | 300.00 |
| 0150 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 1500.00000 | 1500.00 | 2500.00000 | 2500.00 | 2500.00000 | 2500.00 |
| 0160 2533-4980005<br>MOBILIZATION | | LUMP | 13000.00000 | 13000.00 | 25000.00000 | 25000.00 | 40000.00000 | 40000.00 |
| 0170 2555-0000010<br>DELIVER AND STOCKPILE SALVAGED MATERIAL | | LUMP | 3000.00000 | 3000.00 | 1000.00000 | 1000.00 | 750.00000 | 750.00 |
| SECTION TOTALS | | | $ | 229,934.50 | $ | 252,426.00 | $ | 274,728.50 |
| CONTRACT TOTALS | | | $ | 229,934.50 | $ | 252,426.00 | $ | 274,728.50 |

Bid Order: 002 Contract ID: 13-C013-087 Primary County: CALHOUN
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) PC015<br>PCIROADS, LLC<br>UNIT PRICE | AMOUNT | ( 5 ) CU080<br>CUNNINGHAM-REIS CO.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR REPAIRS TO A 125' X 24' CONTINUOUS THREE SPAN STEEL I-BEAM BRIDGE | | | | | | | | |
| 0010 2301-0690180<br>BRIDGE APPROACH, RK-18 | 106.700 | SY | 180.00000 | 19206.00 | 270.00000 | 28809.00 | | |
| 0020 2408-7800000<br>STRUCTURAL STEEL | 2497.000 | LB | 12.85000 | 32086.45 | 15.00000 | 37455.00 | | |
| 0030 2413-0698067<br>DECK OVERLAY (CLASS HPC-O PCC) | 333.300 | SY | 126.91000 | 42299.10 | 175.00000 | 58327.50 | | |
| 0040 2413-0698074<br>DECK REPAIR, CLASS A | 57.000 | SY | 171.00000 | 9747.00 | 200.00000 | 11400.00 | | |
| 0050 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 | EACH | 1700.00000 | 6800.00 | 1700.00000 | 6800.00 | | |
| 0060 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 140.00000 | 560.00 | 140.00000 | 560.00 | | |
| 0070 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 4.000 | EACH | 1900.00000 | 7600.00 | 1900.00000 | 7600.00 | | |
| 0080 2508-0804000<br>BRIDGE CLEANING FOR PAINTING | | LUMP | 4600.00000 | 4600.00 | 5000.00000 | 5000.00 | | |
| 0090 2508-0805000<br>BLAST CLEANING OF STRUCTURAL STEEL | | LUMP | 27600.00000 | 27600.00 | 29000.00000 | 29000.00 | | |
| 0100 2508-0970000<br>CONTAINMENT | | LUMP | 34500.00000 | 34500.00 | 35000.00000 | 35000.00 | | |
| 0110 2508-0990000<br>PAINT WASTE TRANSPORT AND DISPOSAL | | LUMP | 3200.00000 | 3200.00 | 3000.00000 | 3000.00 | | |
| 0120 2508-0991000<br>PAINTING OF STRUCTURAL STEEL | | LUMP | 18400.00000 | 18400.00 | 20000.00000 | 20000.00 | | |
| 0130 2510-6745850<br>REMOVAL OF PAVEMENT | 98.000 | SY | 50.00000 | 4900.00 | 20.00000 | 1960.00 | | |
| 0140 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 125.00000 | 250.00 | 350.00000 | 700.00 | | |
| 0150 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 1500.00000 | 1500.00 | 4000.00000 | 4000.00 | | |
| 0160 2533-4980005<br>MOBILIZATION | | LUMP | 58075.00000 | 58075.00 | 43000.00000 | 43000.00 | | |
| 0170 2555-0000010<br>DELIVER AND STOCKPILE SALVAGED MATERIAL | | LUMP | 3520.00000 | 3520.00 | 3000.00000 | 3000.00 | | |
| SECTION TOTALS | | | $ | 274,843.55 | $ | 295,611.50 | $ | |
| CONTRACT TOTALS | | | $ | 274,843.55 | $ | 295,611.50 | $ | |

Bid Order: 003
Contract ID: 14-1414-039
Primary County: CARROLL
Letting Date: 141216 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/20/15

Project: BRFN-141-4(39)--39-14
Work Type: BRIDGE DECK OVERLAY
County: CARROLL Prj Awd Amt: $281,511.65
Route: IOWA 141
Location: OVER E. NISHNABOTNA RIVER 0.5 MILE W. OF W. JCT. US 71

| RANK | VENDOR NO./NAME | | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|---|
| 1 | CH320 | CHRISTENSEN BROS., INC. | $ | 281,511.65 | 100.00 % |
| 2 | CR120 | CRAMER AND ASSOC., INC. | $ | 301,280.30 | 107.02 % |
| 3 | JA250 | JASPER CONSTRUCTION SERVICES, INC. | $ | 341,427.92 | 121.28 % |
| 4 | CU080 | CUNNINGHAM-REIS CO. | $ | 345,107.40 | 122.59 % |
| 5 | PC015 | PCIROADS, LLC | $ | 373,377.87 | 132.63 % |

Bid Order: 003 Contract ID: 14-1414-039 Primary County: CARROLL
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT | (2) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT | (3) JA250<br>JASPER CONST. SERVICES, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 DESIGN NO. 0115; REPAIRS TO A 120'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | | |
| 0010 2413-0698074<br>DECK REPAIR, CLASS A | 93.500 | SY | 360.00000 | 33660.00 | 200.00000 | 18700.00 | 230.00000 | 21505.00 |
| 0020 2533-4980005<br>MOBILIZATION | | LUMP | 28000.00000 | 28000.00 | 29000.00000 | 29000.00 | 34000.00000 | 34000.00 |
| SECTION TOTALS | | | $ | 61,660.00 | $ | 47,700.00 | $ | 55,505.00 |
| SECTION 0002 DESIGN NO. 0115; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN | | | | | | | | |
| 0030 2413-0698066<br>DECK OVERLAY (CLASS O PCC) | 605.000 | SY | | | | | | |
| SECTION TOTALS | | | $ | | $ | | $ | |
| SECTION 0003 DESIGN NO. 0115; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN | | | | | | | | |
| 0040 2413-0698067<br>DECK OVERLAY (CLASS HPC-O PCC) | 605.000 | SY | 80.00000 | 48400.00 | 110.00000 | 66550.00 | 110.00000 | 66550.00 |
| SECTION TOTALS | | | $ | 48,400.00 | $ | 66,550.00 | $ | 66,550.00 |
| SECTION 0004 ROADWAY ITEMS | | | | | | | | |
| 0050 2102-0425070<br>SPECIAL BACKFILL | 200.500 | TON | 53.00000 | 10626.50 | 55.00000 | 11027.50 | 55.00000 | 11027.50 |
| 0060 2102-2625000<br>EMBANKMENT-IN-PLACE | 200.000 | CY | 25.00000 | 5000.00 | 60.00000 | 12000.00 | 25.00000 | 5000.00 |
| 0070 2122-5500080<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN. | 386.400 | SY | 55.00000 | 21252.00 | 46.00000 | 17774.40 | 77.00000 | 29752.80 |
| 0080 2122-7450080<br>SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN. | 250.200 | SY | 62.00000 | 15512.40 | 65.00000 | 16263.00 | 77.00000 | 19265.40 |
| 0090 2213-2713300<br>EXCAVATION, CLASS 13, FOR WIDENING | 247.900 | CY | 26.00000 | 6445.40 | 30.00000 | 7437.00 | 30.00000 | 7437.00 |
| 0100 2214-5145150<br>PAVEMENT SCARIFICATION | 596.600 | SY | 18.00000 | 10738.80 | 20.00000 | 11932.00 | 20.00000 | 11932.00 |
| 0110 2303-0143504<br>HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 | 596.600 | SY | 28.00000 | 16704.80 | 30.00000 | 17898.00 | 31.00000 | 18494.60 |

Bid Order: 003 Contract ID: 14-1414-039 Primary County: CARROLL
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT | (2) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT | (3) JA250<br>JASPER CONST. SERVICES, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0120 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE | 550.000 | SY | 4.50000 | 2475.00 | 5.00000 | 2750.00 | 8.00000 | 4400.00 |
| 0130 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 480.000 | LF | 3.50000 | 1680.00 | 5.00000 | 2400.00 | 7.00000 | 3360.00 |
| 0140 2505-4008300<br>STEEL BEAM GUARDRAIL | 100.000 | LF | 20.00000 | 2000.00 | 20.00000 | 2000.00 | 16.50000 | 1650.00 |
| 0150 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 | EACH | 1800.00000 | 7200.00 | 1800.00000 | 7200.00 | 1850.00000 | 7400.00 |
| 0160 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 200.00000 | 800.00 | 200.00000 | 800.00 | 220.00000 | 880.00 |
| 0170 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 4.000 | EACH | 2000.00000 | 8000.00 | 2000.00000 | 8000.00 | 2300.00000 | 9200.00 |
| 0180 2510-6745850<br>REMOVAL OF PAVEMENT | 162.800 | SY | 12.00000 | 1953.60 | 30.00000 | 4884.00 | 45.00000 | 7326.00 |
| 0190 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 22.850 | STA | 60.00000 | 1371.00 | 30.00000 | 685.50 | 60.00000 | 1371.00 |
| 0200 2527-9263131<br>WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 38.030 | STA | 105.00000 | 3993.15 | 120.00000 | 4563.60 | 104.00000 | 3955.12 |
| 0210 2527-9263180<br>PAVEMENT MARKINGS REMOVED | 18.000 | STA | 38.00000 | 684.00 | 50.00000 | 900.00 | 38.00000 | 684.00 |
| 0220 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE | 925.000 | LF | 10.75000 | 9943.75 | 12.00000 | 11100.00 | 14.00000 | 12950.00 |
| 0230 2528-8400256<br>TEMPORARY TRAFFIC SIGNALS | 1.000 | EACH | 5500.00000 | 5500.00 | 7500.00000 | 7500.00 | 10000.00000 | 10000.00 |
| 0240 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 5450.00000 | 5450.00 | 7500.00000 | 7500.00 | 15000.00000 | 15000.00 |
| 0250 2528-8445113<br>FLAGGERS | 10.000 | EACH | 345.00000 | 3450.00 | 345.00000 | 3450.00 | 345.00000 | 3450.00 |
| 0260 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA | 113.700 | SY | 150.00000 | 17055.00 | 134.00000 | 15235.80 | 125.00000 | 14212.50 |
| 0270 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT | 4.000 | EACH | 580.00000 | 2320.00 | 148.00000 | 592.00 | 1000.00000 | 4000.00 |
| 0280 2529-8201000<br>JOINT ASSEMBLY, EF | 4.000 | EACH | 235.00000 | 940.00 | 600.00000 | 2400.00 | 500.00000 | 2000.00 |
| 0290 2551-0000110<br>TEMP CRASH CUSHION | 4.000 | EACH | 1000.00000 | 4000.00 | 1500.00000 | 6000.00 | 1200.00000 | 4800.00 |
| 0300 2602-0000020<br>SILT FENCE | 925.000 | LF | 2.25000 | 2081.25 | 2.00000 | 1850.00 | 4.00000 | 3700.00 |

Bid Order: 003 Contract ID: 14-1414-039 Primary County: CARROLL
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT | (2) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT | (3) JA250<br>JASPER CONST. SERVICES, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0310 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 925.000 LF | 1.50000 | 1387.50 | 1.00000 | 925.00 | 2.00000 | 1850.00 |
| 0320 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 925.000 LF | 1.50000 | 1387.50 | 0.50000 | 462.50 | 3.00000 | 2775.00 |
| 0330 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0340 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| SECTION TOTALS | | $ | 171,451.65 | $ | 187,030.30 | $ | 219,372.92 |
| CONTRACT TOTALS | | $ | 281,511.65 | $ | 301,280.30 | $ | 341,427.92 |

Bid Order: 003 Contract ID: 14-1414-039 Primary County: CARROLL
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) CU080<br>CUNNINGHAM-REIS CO.<br>UNIT PRICE | AMOUNT | (5) PC015<br>PCIROADS, LLC<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 DESIGN NO. 0115; REPAIRS TO A 120'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | | |
| 0010 2413-0698074<br>DECK REPAIR, CLASS A | 93.500 | SY | 190.00000 | 17765.00 | 171.00000 | 15988.50 | | |
| 0020 2533-4980005<br>MOBILIZATION | | LUMP | 65000.00000 | 65000.00 | 92200.00000 | 92200.00 | | |
| SECTION TOTALS | | | $ | 82,765.00 | $ | 108,188.50 | $ | |
| SECTION 0002 DESIGN NO. 0115; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN | | | | | | | | |
| 0030 2413-0698066<br>DECK OVERLAY (CLASS O PCC) | 605.000 | SY | | | 156.20000 | 94501.00 | | |
| SECTION TOTALS | | | $ | | $ | 94,501.00 | $ | |
| SECTION 0003 DESIGN NO. 0115; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN | | | | | | | | |
| 0040 2413-0698067<br>DECK OVERLAY (CLASS HPC-O PCC) | 605.000 | SY | 135.00000 | 81675.00 | | | | |
| SECTION TOTALS | | | $ | 81,675.00 | $ | | $ | |
| SECTION 0004 ROADWAY ITEMS | | | | | | | | |
| 0050 2102-0425070<br>SPECIAL BACKFILL | 200.500 | TON | 50.00000 | 10025.00 | 53.00000 | 10626.50 | | |
| 0060 2102-2625000<br>EMBANKMENT-IN-PLACE | 200.000 | CY | 20.00000 | 4000.00 | 30.00000 | 6000.00 | | |
| 0070 2122-5500080<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN. | 386.400 | SY | 47.00000 | 18160.80 | 45.50000 | 17581.20 | | |
| 0080 2122-7450080<br>SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN. | 250.200 | SY | 60.00000 | 15012.00 | 62.00000 | 15512.40 | | |
| 0090 2213-2713300<br>EXCAVATION, CLASS 13, FOR WIDENING | 247.900 | CY | 25.00000 | 6197.50 | 26.00000 | 6445.40 | | |
| 0100 2214-5145150<br>PAVEMENT SCARIFICATION | 596.600 | SY | 25.00000 | 14915.00 | 15.00000 | 8949.00 | | |
| 0110 2303-0143504<br>HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 | 596.600 | SY | 30.00000 | 17898.00 | 27.00000 | 16108.20 | | |

Bid Order: 003 Contract ID: 14-1414-039 Primary County: CARROLL
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) CU080<br>CUNNINGHAM-REIS CO.<br>UNIT PRICE | AMOUNT | ( 5 ) PC015<br>PCIROADS, LLC<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0120 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE | 550.000 | SY | 8.00000 | 4400.00 | 6.50000 | 3575.00 | | |
| 0130 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 480.000 | LF | 8.00000 | 3840.00 | 4.00000 | 1920.00 | | |
| 0140 2505-4008300<br>STEEL BEAM GUARDRAIL | 100.000 | LF | 39.00000 | 3900.00 | 23.00000 | 2300.00 | | |
| 0150 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 | EACH | 1550.00000 | 6200.00 | 2200.00000 | 8800.00 | | |
| 0160 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 300.00000 | 1200.00 | 250.00000 | 1000.00 | | |
| 0170 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 4.000 | EACH | 2100.00000 | 8400.00 | 2350.00000 | 9400.00 | | |
| 0180 2510-6745850<br>REMOVAL OF PAVEMENT | 162.800 | SY | 25.00000 | 4070.00 | 27.00000 | 4395.60 | | |
| 0190 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 22.850 | STA | 30.00000 | 685.50 | 59.32000 | 1355.46 | | |
| 0200 2527-9263131<br>WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 38.030 | STA | 120.00000 | 4563.60 | 103.25000 | 3926.60 | | |
| 0210 2527-9263180<br>PAVEMENT MARKINGS REMOVED | 18.000 | STA | 50.00000 | 900.00 | 37.22000 | 669.96 | | |
| 0220 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE | 925.000 | LF | 10.00000 | 9250.00 | 10.63000 | 9832.75 | | |
| 0230 2528-8400256<br>TEMPORARY TRAFFIC SIGNALS | 1.000 | EACH | 6500.00000 | 6500.00 | 5500.00000 | 5500.00 | | |
| 0240 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 8000.00000 | 8000.00 | 5450.00000 | 5450.00 | | |
| 0250 2528-8445113<br>FLAGGERS | 10.000 | EACH | 345.00000 | 3450.00 | 345.00000 | 3450.00 | | |
| 0260 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA | 113.700 | SY | 150.00000 | 17055.00 | 134.00000 | 15235.80 | | |
| 0270 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT | 4.000 | EACH | 300.00000 | 1200.00 | 148.00000 | 592.00 | | |
| 0280 2529-8201000<br>JOINT ASSEMBLY, EF | 4.000 | EACH | 550.00000 | 2200.00 | 600.00000 | 2400.00 | | |
| 0290 2551-0000110<br>TEMP CRASH CUSHION | 4.000 | EACH | 1000.00000 | 4000.00 | 1000.00000 | 4000.00 | | |
| 0300 2602-0000020<br>SILT FENCE | 925.000 | LF | 2.00000 | 1850.00 | 3.00000 | 2775.00 | | |

Bid Order: 003 Contract ID: 14-1414-039 Primary County: CARROLL
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (4) CU080<br>CUNNINGHAM-REIS CO.<br>UNIT PRICE | AMOUNT | (5) PC015<br>PCIROADS, LLC<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0310 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 925.000 LF | 1.00000 | 925.00 | 0.50000 | 462.50 | | |
| 0320 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 925.000 LF | 0.40000 | 370.00 | 1.00000 | 925.00 | | |
| 0330 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | | |
| 0340 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | | |
| SECTION TOTALS | | $ | 180,667.40 | $ | 170,688.37 | $ | |
| CONTRACT TOTALS | | $ | 345,107.40 | $ | 373,377.87 | $ | |

Bid Order: 004
Contract ID: 16-C016-090
Primary County: CEDAR
Letting Date: 141216 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: 50 WORK DAYS Late Start Date: 05/04/15

Project: BRS-C016(90)--60-16
Work Type: RCB CULVERT NEW - TWIN BOX
County: CEDAR Prj Awd Amt: $341,432.70
Route: Y14
Location: Y14: OVER YANKEE RUN CREEK, IN S03 T81N R1W

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | SC320 | JIM SCHROEDER CONSTRUCTION, INC. | $ 341,432.70 | 100.00 % |
| 2 | TS020 | TSCHIGGFRIE EXCAVATING CO. | $ 368,074.09 | 107.80 % |
| 3 | TA060 | TAYLOR CONSTRUCTION, INC. | $ 437,565.59 | 128.15 % |

Bid Order: 004 Contract ID: 16-C016-090 Primary County: CEDAR
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) SC320<br>SCHROEDER, JIM CONSTRUCTION,<br>UNIT PRICE | AMOUNT | (2) TS020<br>TSCHIGGFRIE EXCAV. CO.<br>UNIT PRICE | AMOUNT | (3) TA060<br>TAYLOR CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A TWIN 12' X 8' X 56' REINFORCED CONCRETE BOX CULVERT | | | | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 0.100 | ACRE | 5000.00000 | 500.00 | 8400.00000 | 840.00 | 24000.00000 | 2400.00 |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1592.100 | CY | 7.00000 | 11144.70 | 8.55000 | 13612.46 | 15.00000 | 23881.50 |
| 0030 2102-2713070<br>EXCAVATION, CLASS 13, ROADWAY AND BORRO | 70.200 | CY | 12.00000 | 842.40 | 11.55000 | 810.81 | 26.00000 | 1825.20 |
| 0040 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 484.200 | CY | 4.50000 | 2178.90 | 17.10000 | 8279.82 | 21.00000 | 10168.20 |
| 0050 2110-3825010<br>GRANULAR MATERIAL | 371.600 | TON | 23.00000 | 8546.80 | 21.35000 | 7933.66 | 39.00000 | 14492.40 |
| 0060 2115-0100000<br>MODIFIED SUBBASE | 198.000 | CY | 35.37000 | 7003.26 | 44.15000 | 8741.70 | 47.00000 | 9306.00 |
| 0070 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 160.100 | TON | 21.50000 | 3442.15 | 27.40000 | 4386.74 | 37.00000 | 5923.70 |
| 0080 2303-0031500<br>HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX | 198.500 | TON | 67.21000 | 13341.19 | 67.20000 | 13339.20 | 67.21000 | 13341.19 |
| 0090 2303-0032500<br>HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 198.500 | TON | 67.21000 | 13341.19 | 67.20000 | 13339.20 | 67.21000 | 13341.19 |
| 0100 2303-0033500<br>HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | 136.700 | TON | 67.21000 | 9187.61 | 136.70000 | 18686.89 | 67.21000 | 9187.61 |
| 0110 2303-0246422<br>ASPHALT BINDER, PG 64-22 | 32.000 | TON | 615.00000 | 19680.00 | 615.00000 | 19680.00 | 615.00000 | 19680.00 |
| 0120 2315-8275025<br>SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 26.800 | TON | 21.50000 | 576.20 | 24.80000 | 664.64 | 45.00000 | 1206.00 |
| 0130 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 5000.00000 | 5000.00 | 18940.00000 | 18940.00 | 19000.00000 | 19000.00 |
| 0140 2402-0425040<br>FLOODED BACKFILL | 53.500 | CY | 49.50000 | 2648.25 | 44.90000 | 2402.15 | 75.00000 | 4012.50 |
| 0150 2402-0875150<br>COMPACTION WITH MOISTURE CONTROL (STRUCTURES) | 53.500 | CY | 20.00000 | 1070.00 | 5.25000 | 280.88 | 33.00000 | 1765.50 |
| 0160 2402-2720000<br>EXCAVATION, CLASS 20 | 1008.000 | CY | 20.00000 | 20160.00 | 19.10000 | 19252.80 | 30.00000 | 30240.00 |

Bid Order: 004 Contract ID: 16-C016-090 Primary County: CEDAR
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) SC320<br>SCHROEDER, JIM CONSTRUCTION,<br>UNIT PRICE | AMOUNT | (2) TS020<br>TSCHIGGFRIE EXCAV. CO.<br>UNIT PRICE | AMOUNT | (3) TA060<br>TAYLOR CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0170 2402-2723000<br>EXCAVATION, CLASS 23 | 1.000 | CY | 50.00000 | 50.00 | 310.00000 | 310.00 | 700.00000 | 700.00 |
| 0180 2403-0100020<br>STRUCTURAL CONCRETE (RCB CULVERT) | 240.800 | CY | 418.00000 | 100654.40 | 387.25000 | 93249.80 | 497.00000 | 119677.60 |
| 0190 2404-7775000<br>REINFORCING STEEL | 38352.000 | LB | 1.12000 | 42954.24 | 1.00000 | 38352.00 | 1.00000 | 38352.00 |
| 0200 2417-0225024<br>APRONS, METAL, 24 IN. DIA. | 2.000 | EACH | 200.00000 | 400.00 | 283.00000 | 566.00 | 412.00000 | 824.00 |
| 0210 2417-1040024<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA. | 92.000 | LF | 26.20000 | 2410.40 | 39.25000 | 3611.00 | 66.00000 | 6072.00 |
| 0220 2502-8212204<br>SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA. | 81.000 | LF | 5.00000 | 405.00 | 9.85000 | 797.85 | 9.00000 | 729.00 |
| 0230 2507-6800061<br>REVETMENT, CLASS E | 453.200 | TON | 37.05000 | 16791.06 | 34.95000 | 15839.34 | 35.00000 | 15862.00 |
| 0240 2510-6745850<br>REMOVAL OF PAVEMENT | 1141.000 | SY | 5.75000 | 6560.75 | 8.65000 | 9869.65 | 10.00000 | 11410.00 |
| 0250 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 120.00000 | 240.00 | 120.00000 | 240.00 | 120.00000 | 240.00 |
| 0260 2519-4200190<br>REMOVAL OF FENCE, WOOVEN/BARBED WIRE | 904.400 | LF | 1.75000 | 1582.70 | 2.50000 | 2261.00 | 5.00000 | 4522.00 |
| 0270 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 9.920 | STA | 100.00000 | 992.00 | 100.00000 | 992.00 | 100.00000 | 992.00 |
| 0280 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 1750.00000 | 1750.00 | 1750.00000 | 1750.00 | 1750.00000 | 1750.00 |
| 0290 2533-4980005<br>MOBILIZATION | | LUMP | 40000.00000 | 40000.00 | 36850.00000 | 36850.00 | 43000.00000 | 43000.00 |
| 0300 2536-6745045<br>REMOVAL OF ASBESTOS | | LUMP | 1000.00000 | 1000.00 | 1215.00000 | 1215.00 | 5000.00000 | 5000.00 |
| 0310 2601-2634100<br>MULCHING | 1.200 | ACRE | 700.00000 | 840.00 | 700.00000 | 840.00 | 700.00000 | 840.00 |
| 0320 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 1.200 | ACRE | 700.00000 | 840.00 | 700.00000 | 840.00 | 900.00000 | 1080.00 |
| 0330 2601-2642100<br>STABILIZING CROP - SEEDING AND FERTILIZING | 1.200 | ACRE | 300.00000 | 360.00 | 300.00000 | 360.00 | 500.00000 | 600.00 |
| 0340 2602-0000020<br>SILT FENCE | 480.000 | LF | 2.25000 | 1080.00 | 2.25000 | 1080.00 | 2.00000 | 960.00 |

Bid Order: 004 Contract ID: 16-C016-090 Primary County: CEDAR
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 ) SC320<br>SCHROEDER, JIM CONSTRUCTION,<br>UNIT PRICE | AMOUNT | ( 2 ) TS020<br>TSCHIGGFRIE EXCAV. CO.<br>UNIT PRICE | AMOUNT | ( 3 ) TA060<br>TAYLOR CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0350 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 462.000 LF | 2.25000 | 1039.50 | 2.25000 | 1039.50 | 2.00000 | 924.00 |
| 0360 2602-0000050<br>SILT BASINS | 8.000 EACH | 75.00000 | 600.00 | 575.00000 | 4600.00 | 225.00000 | 1800.00 |
| 0370 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 480.000 LF | 1.00000 | 480.00 | 1.00000 | 480.00 | 1.00000 | 480.00 |
| 0380 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 480.000 LF | 0.50000 | 240.00 | 0.50000 | 240.00 | 1.00000 | 480.00 |
| 0390 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0400 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| SECTION TOTALS | | $ | 341,432.70 | $ | 368,074.09 | $ | 437,565.59 |
| CONTRACT TOTALS | | $ | 341,432.70 | $ | 368,074.09 | $ | 437,565.59 |

Bid Order: 005
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
Contract Period: 55 WORK DAYS Late Start Date: 08/17/15

Contract ID: 20-C020-098

Primary County: CLARKE
Established DBE Goal: 3.00 %

Project: BROS-C020(98)--5F-20
Work Type: BRIDGE REPLACEMENT - CCS
County: CLARKE Prj Awd Amt: $295,611.05
Route: H20
Location: H20 OVER BRANCH OTTER CREEK

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

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | HE420 | HERBERGER CONSTRUCTION CO., INC. | $ 295,611.05 | 100.00 % |
| 2 | CU080 | CUNNINGHAM-REIS CO. | $ 311,008.00 | 105.20 % |

Bid Order: 005 Contract ID: 20-C020-098 Primary County: CLARKE
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE420<br>HERBERGER CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT | (2) CU080<br>CUNNINGHAM-REIS CO.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A 90'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 0.100 | ACRE | 7500.00000 | 750.00 | 6000.00000 | 600.00 | | |
| 0020 2102-2625000<br>EMBANKMENT-IN-PLACE | 452.000 | CY | 17.00000 | 7684.00 | 18.00000 | 8136.00 | | |
| 0030 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 44.000 | CY | 8.00000 | 352.00 | 11.00000 | 484.00 | | |
| 0040 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 487.000 | CY | 6.00000 | 2922.00 | 6.00000 | 2922.00 | | |
| 0050 2312-8260051<br>GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE | 110.000 | TON | 28.00000 | 3080.00 | 24.00000 | 2640.00 | | |
| 0060 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 12000.00000 | 12000.00 | 12000.00000 | 12000.00 | | |
| 0070 2402-2720000<br>EXCAVATION, CLASS 20 | 114.000 | CY | 35.00000 | 3990.00 | 40.00000 | 4560.00 | | |
| 0080 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 163.000 | CY | 535.00000 | 87205.00 | 430.00000 | 70090.00 | | |
| 0090 2404-7775000<br>REINFORCING STEEL | 43245.000 | LB | 0.89000 | 38488.05 | 0.80000 | 34596.00 | | |
| 0100 2414-6424124<br>CONCRETE OPEN RAILING, TL-4 | 202.000 | LF | 60.00000 | 12120.00 | 65.00000 | 13130.00 | | |
| 0110 2501-0201042<br>PILES, STEEL, HP 10 X 42 | 1570.000 | LF | 36.00000 | 56520.00 | 38.00000 | 59660.00 | | |
| 0120 2501-5478042<br>CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3) | 182.000 | LF | 90.00000 | 16380.00 | 85.00000 | 15470.00 | | |
| 0130 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 | EACH | 1850.00000 | 7400.00 | 1500.00000 | 6000.00 | | |
| 0140 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 200.00000 | 800.00 | 300.00000 | 1200.00 | | |
| 0150 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 4.000 | EACH | 1925.00000 | 7700.00 | 1900.00000 | 7600.00 | | |
| 0160 2507-3250005<br>ENGINEERING FABRIC | 380.000 | SY | 2.75000 | 1045.00 | 3.00000 | 1140.00 | | |
| 0170 2507-6800061<br>REVETMENT, CLASS E | 255.000 | TON | 46.00000 | 11730.00 | 47.00000 | 11985.00 | | |
| 0180 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 150.00000 | 300.00 | 350.00000 | 700.00 | | |

Bid Order: 005 Contract ID: 20-C020-098 Primary County: CLARKE
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE420<br>HERBERGER CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT | (2) CU080<br>CUNNINGHAM-REIS CO.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0190 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 2200.00000 | 2200.00 | 4000.00000 | 4000.00 | | |
| 0200 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 3000.00000 | 3000.00 | 3500.00000 | 3500.00 | | |
| 0210 2533-4980005<br>MOBILIZATION | | LUMP | 14000.00000 | 14000.00 | 45000.00000 | 45000.00 | | |
| 0220 2601-2634100<br>MULCHING | 0.500 | ACRE | 700.00000 | 350.00 | 700.00000 | 350.00 | | |
| 0230 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 0.500 | ACRE | 3500.00000 | 1750.00 | 3300.00000 | 1650.00 | | |
| 0240 2602-0000020<br>SILT FENCE | 450.000 | LF | 2.00000 | 900.00 | 2.00000 | 900.00 | | |
| 0250 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 50.000 | LF | 9.00000 | 450.00 | 9.00000 | 450.00 | | |
| 0260 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 500.000 | LF | 1.00000 | 500.00 | 0.50000 | 250.00 | | |
| 0270 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 165.000 | LF | 3.00000 | 495.00 | 3.00000 | 495.00 | | |
| 0280 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 1.000 | EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | | |
| 0290 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 | EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | | |
| SECTION TOTALS | | | $ | 295,611.05 | $ | 311,008.00 | $ | |
| CONTRACT TOTALS | | | $ | 295,611.05 | $ | 311,008.00 | $ | |

Bid Order: 006
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/14/15

Contract ID: 20-0355-503

Primary County: CLARKE
No Established DBE Goal

Project: MBIN-035-5(503)34--0M-20
Work Type: BRIDGE REPAIR
County: CLARKE Prj Awd Amt: $304,703.00
Route: I-35
Location: CLAY ST. OVER I-35, 1 MILE N. OF US 34

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | CR120 | CRAMER AND ASSOC., INC. | $ 304,703.00 | 100.00 % |
| 2 | BO413 | BOULDER CONTRACTING, LLC. | $ 307,370.95 | 100.87 % |
| 3 | IO200 | IOWA EROSION CONTROL, INC. | $ 308,408.21 | 101.21 % |
| 4 | AB112 | ABSOLUTE CONCRETE CONSTRUCTION, INC. | $ 369,853.47 | 121.38 % |
| 5 | DO140 | DORMARK CONSTRUCTION CO. | $ 372,954.69 | 122.39 % |
| 6 | JA250 | JASPER CONSTRUCTION SERVICES, INC. | $ 380,320.76 | 124.81 % |
| 7 | CU080 | CUNNINGHAM-REIS CO. | $ 416,911.30 | 136.82 % |

Bid Order: 006 Contract ID: 20-0355-503 Primary County: CLARKE
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT | (2) BO413<br>BOULDER CONTRACTING, LLC.<br>UNIT PRICE | AMOUNT | (3) IO200<br>IOWA EROSION CONTROL, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 DESIGN NO. 0115; 256'-4 X 46'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE REPAIRS | | | | | | | | |
| 0010 2499-0800000<br>PAVING NOTCH REPLACEMENT | 107.300 | LF | 295.00000 | 31653.50 | 300.00000 | 32190.00 | 200.00000 | 21460.00 |
| 0030 2533-4980005<br>MOBILIZATION | | LUMP | 25000.00000 | 25000.00 | 27000.00000 | 27000.00 | 12000.00000 | 12000.00 |
| SECTION TOTALS | | | $ | 56,653.50 | $ | 59,190.00 | $ | 33,460.00 |
| SECTION 0002 ROADWAY ITEMS | | | | | | | | |
| 0040 2102-0425070<br>SPECIAL BACKFILL | 261.000 | TON | 40.00000 | 10440.00 | 36.00000 | 9396.00 | 41.40000 | 10805.40 |
| 0050 2102-2713090<br>EXCAVATION, CLASS 13, WASTE | 281.100 | CY | 25.00000 | 7027.50 | 29.50000 | 8292.45 | 8.00000 | 2248.80 |
| 0060 2105-8425005<br>TOPSOIL, FURNISH AND SPREAD | 4.500 | CY | 200.00000 | 900.00 | 145.00000 | 652.50 | 100.00000 | 450.00 |
| 0070 2123-7450020<br>SHOULDER FINISHING, EARTH | 2.300 | STA | 450.00000 | 1035.00 | 380.00000 | 874.00 | 500.00000 | 1150.00 |
| 0080 2301-0690260<br>BRIDGE APPROACH, RK-26 | 819.200 | SY | 185.00000 | 151552.00 | 167.00000 | 136806.40 | 195.00000 | 159744.00 |
| 0090 2301-1033100<br>STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN. | 366.000 | SY | 85.00000 | 31110.00 | 95.00000 | 34770.00 | 105.20000 | 38503.20 |
| 0100 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 225.000 | LF | 5.00000 | 1125.00 | 10.00000 | 2250.00 | 3.00000 | 675.00 |
| 0110 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 | EACH | 1700.00000 | 6800.00 | 2200.00000 | 8800.00 | 1700.00000 | 6800.00 |
| 0120 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 500.00000 | 2000.00 | 225.00000 | 900.00 | 500.00000 | 2000.00 |
| 0130 2505-4021701<br>STEEL BEAM GUARDRAIL FLARED END TERMINA | 4.000 | EACH | 1900.00000 | 7600.00 | 2300.00000 | 9200.00 | 1900.00000 | 7600.00 |
| 0140 2510-6745850<br>REMOVAL OF PAVEMENT | 1296.600 | SY | 12.00000 | 15559.20 | 18.00000 | 23338.80 | 25.00000 | 32415.00 |
| 0150 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 41.440 | STA | 25.00000 | 1036.00 | 25.00000 | 1036.00 | 43.83000 | 1816.32 |
| 0160 2527-9263180<br>PAVEMENT MARKINGS REMOVED | 41.440 | STA | 45.00000 | 1864.80 | 45.00000 | 1864.80 | 29.09000 | 1205.49 |

Bid Order: 006 Contract ID: 20-0355-503 Primary County: CLARKE
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT | (2) BO413<br>BOULDER CONTRACTING, LLC.<br>UNIT PRICE | AMOUNT | (3) IO200<br>IOWA EROSION CONTROL, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0170 2528-8400256<br>TEMPORARY TRAFFIC SIGNALS | 1.000 | EACH | 5000.00000 | 5000.00 | 5000.00000 | 5000.00 | 3025.00000 | 3025.00 |
| 0180 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 5000.00000 | 5000.00 | 5000.00000 | 5000.00 | 6510.00000 | 6510.00 |
| SECTION TOTALS | | | $ | 248,049.50 | $ | 248,180.95 | $ | 274,948.21 |
| CONTRACT TOTALS | | | $ | 304,703.00 | $ | 307,370.95 | $ | 308,408.21 |

Bid Order: 006 Contract ID: 20-0355-503 Primary County: CLARKE
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) AB112<br>ABSOLUTE CONCRETE CONSTRUCTI<br>UNIT PRICE | AMOUNT | ( 5 ) DO140<br>DORMARK CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT | ( 6 ) JA250<br>JASPER CONST. SERVICES, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 DESIGN NO. 0115; 256'-4 X 46'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE REPAIRS | | | | | | | | |
| 0010 2499-0800000<br>PAVING NOTCH REPLACEMENT | 107.300 | LF | 225.00000 | 24142.50 | 172.17000 | 18473.84 | 220.00000 | 23606.00 |
| 0030 2533-4980005<br>MOBILIZATION | | LUMP | 55000.00000 | 55000.00 | 16923.36000 | 16923.36 | 38000.00000 | 38000.00 |
| SECTION TOTALS | | | $ | 79,142.50 | $ | 35,397.20 | $ | 61,606.00 |
| SECTION 0002 ROADWAY ITEMS | | | | | | | | |
| 0040 2102-0425070<br>SPECIAL BACKFILL | 261.000 | TON | 45.00000 | 11745.00 | 45.00000 | 11745.00 | 35.00000 | 9135.00 |
| 0050 2102-2713090<br>EXCAVATION, CLASS 13, WASTE | 281.100 | CY | 30.00000 | 8433.00 | 30.00000 | 8433.00 | 25.00000 | 7027.50 |
| 0060 2105-8425005<br>TOPSOIL, FURNISH AND SPREAD | 4.500 | CY | 25.00000 | 112.50 | 25.00000 | 112.50 | 75.00000 | 337.50 |
| 0070 2123-7450020<br>SHOULDER FINISHING, EARTH | 2.300 | STA | 200.00000 | 460.00 | 200.00000 | 460.00 | 1500.00000 | 3450.00 |
| 0080 2301-0690260<br>BRIDGE APPROACH, RK-26 | 819.200 | SY | 200.00000 | 163840.00 | 231.19000 | 189390.85 | 260.00000 | 212992.00 |
| 0090 2301-1033100<br>STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN. | 366.000 | SY | 100.00000 | 36600.00 | 155.99000 | 57092.34 | 85.00000 | 31110.00 |
| 0100 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 225.000 | LF | 11.00000 | 2475.00 | 11.00000 | 2475.00 | 7.00000 | 1575.00 |
| 0110 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 | EACH | 1700.00000 | 6800.00 | 1700.00000 | 6800.00 | 1700.00000 | 6800.00 |
| 0120 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 500.00000 | 2000.00 | 500.00000 | 2000.00 | 500.00000 | 2000.00 |
| 0130 2505-4021701<br>STEEL BEAM GUARDRAIL FLARED END TERMINA | 4.000 | EACH | 1900.00000 | 7600.00 | 1900.00000 | 7600.00 | 1900.00000 | 7600.00 |
| 0140 2510-6745850<br>REMOVAL OF PAVEMENT | 1296.600 | SY | 30.00000 | 38898.00 | 30.00000 | 38898.00 | 20.00000 | 25932.00 |
| 0150 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 41.440 | STA | 39.85000 | 1651.38 | 25.00000 | 1036.00 | 40.00000 | 1657.60 |
| 0160 2527-9263180<br>PAVEMENT MARKINGS REMOVED | 41.440 | STA | 26.45000 | 1096.09 | 45.00000 | 1864.80 | 26.50000 | 1098.16 |

Bid Order: 006 Contract ID: 20-0355-503 Primary County: CLARKE
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) AB112<br>ABSOLUTE CONCRETE CONSTRUCTI<br>UNIT PRICE | AMOUNT | (5) DO140<br>DORMARK CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT | (6) JA250<br>JASPER CONST. SERVICES, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0170 2528-8400256<br>TEMPORARY TRAFFIC SIGNALS | 1.000 | EACH | 4500.00000 | 4500.00 | 5000.00000 | 5000.00 | 3000.00000 | 3000.00 |
| 0180 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 4500.00000 | 4500.00 | 4650.00000 | 4650.00 | 5000.00000 | 5000.00 |
| SECTION TOTALS | | | $ | 290,710.97 | $ | 337,557.49 | $ | 318,714.76 |
| CONTRACT TOTALS | | | $ | 369,853.47 | $ | 372,954.69 | $ | 380,320.76 |

Bid Order: 006 Contract ID: 20-0355-503 Primary County: CLARKE
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 7 ) CU080<br>CUNNINGHAM-REIS CO.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 DESIGN NO. 0115; 256'-4 X 46'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE REPAIRS | | | | | | | | |
| 0010 2499-0800000 | 107.300 | LF | 200.00000 | 21460.00 | | | | |
| PAVING NOTCH REPLACEMENT | | | | | | | | |
| 0030 2533-4980005 | | LUMP | 55000.00000 | 55000.00 | | | | |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 76,460.00 | $ | | $ | |
| SECTION 0002 ROADWAY ITEMS | | | | | | | | |
| 0040 2102-0425070 | 261.000 | TON | 35.00000 | 9135.00 | | | | |
| SPECIAL BACKFILL | | | | | | | | |
| 0050 2102-2713090 | 281.100 | CY | 15.00000 | 4216.50 | | | | |
| EXCAVATION, CLASS 13, WASTE | | | | | | | | |
| 0060 2105-8425005 | 4.500 | CY | 100.00000 | 450.00 | | | | |
| TOPSOIL, FURNISH AND SPREAD | | | | | | | | |
| 0070 2123-7450020 | 2.300 | STA | 500.00000 | 1150.00 | | | | |
| SHOULDER FINISHING, EARTH | | | | | | | | |
| 0080 2301-0690260 | 819.200 | SY | 250.00000 | 204800.00 | | | | |
| BRIDGE APPROACH, RK-26 | | | | | | | | |
| 0090 2301-1033100 | 366.000 | SY | 200.00000 | 73200.00 | | | | |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN. | | | | | | | | |
| 0100 2505-4008120 | 225.000 | LF | 10.00000 | 2250.00 | | | | |
| REMOVAL OF STEEL BEAM GUARDRAIL | | | | | | | | |
| 0110 2505-4008400 | 4.000 | EACH | 350.00000 | 1400.00 | | | | |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | | | | | | | | |
| 0120 2505-4021010 | 4.000 | EACH | 500.00000 | 2000.00 | | | | |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | | | | | | | | |
| 0130 2505-4021701 | 4.000 | EACH | 2000.00000 | 8000.00 | | | | |
| STEEL BEAM GUARDRAIL FLARED END TERMINA | | | | | | | | |
| 0140 2510-6745850 | 1296.600 | SY | 15.00000 | 19449.00 | | | | |
| REMOVAL OF PAVEMENT | | | | | | | | |
| 0150 2527-9263109 | 41.440 | STA | 25.00000 | 1036.00 | | | | |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | | |
| 0160 2527-9263180 | 41.440 | STA | 45.00000 | 1864.80 | | | | |
| PAVEMENT MARKINGS REMOVED | | | | | | | | |

Bid Order: 006 Contract ID: 20-0355-503 Primary County: CLARKE
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 7 ) CU080<br>CUNNINGHAM-REIS CO.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0170 2528-8400256<br>TEMPORARY TRAFFIC SIGNALS | 1.000 | EACH | 5000.00000 | 5000.00 | | | | |
| 0180 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 6500.00000 | 6500.00 | | | | |
| SECTION TOTALS | | | $ | 340,451.30 | $ | | $ | |
| CONTRACT TOTALS | | | $ | 416,911.30 | $ | | $ | |

Bid Order: 007
Contract ID: 22-C022-078
Primary County: CLAYTON
Letting Date: 141216 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to CRAMER AND ASSOC., INC.
Contract Period: 55 WORK DAYS Late Start Date: 07/13/15

Project: BHS-C022(078)--63-22
Work Type: BRIDGE DECK OVERLAY
County: CLAYTON Prj Awd Amt: $279,893.00
Route: OSTERDOCK ROAD
Location: OVER TURKEY RIVER

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | CR120 | CRAMER AND ASSOC., INC. | $ 279,893.00 | 100.00 % |
| 2 | WI040 | WICKS CONSTRUCTION, INC. | $ 321,276.00 | 114.78 % |
| 3 | PC015 | PCIROADS, LLC | $ 323,133.98 | 115.44 % |
| 4 | TA060 | TAYLOR CONSTRUCTION, INC. | $ 414,605.00 | 148.12 % |
| 5 | JA250 | JASPER CONSTRUCTION SERVICES, INC. | $ 496,746.50 | 177.47 % |

Bid Order: 007 Contract ID: 22-C022-078 Primary County: CLAYTON
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT | (2) WI040<br>WICKS CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | (3) PC015<br>PCIROADS, LLC<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR REPAIRS TO A 410' X 20' CONTINUOUS I-BEAM BRIDGE | | | | | | | | |
| 0010 2102-0425070<br>SPECIAL BACKFILL | 30.000 | TON | 50.00000 | 1500.00 | 70.00000 | 2100.00 | 100.00000 | 3000.00 |
| 0020 2301-0685550<br>BRIDGE APPROACH PAVEMENT, AS PER PLAN | 93.300 | SY | 280.00000 | 26124.00 | 250.00000 | 23325.00 | 180.00000 | 16794.00 |
| 0030 2413-0698051<br>DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC) | 906.000 | SY | 80.00000 | 72480.00 | 50.00000 | 45300.00 | 77.63000 | 70332.78 |
| 0040 2413-0698074<br>DECK REPAIR, CLASS A | 400.000 | SY | 110.00000 | 44000.00 | 160.00000 | 64000.00 | 171.00000 | 68400.00 |
| 0050 2426-6772016<br>CONCRETE REPAIR | 60.000 | SF | 135.00000 | 8100.00 | 165.00000 | 9900.00 | 120.00000 | 7200.00 |
| 0060 2499-2300026<br>DRAIN EXTENSIONS | 24.000 | EACH | 500.00000 | 12000.00 | 500.00000 | 12000.00 | 1222.00000 | 29328.00 |
| 0070 2510-6745850<br>REMOVAL OF PAVEMENT | 89.000 | SY | 25.00000 | 2225.00 | 55.00000 | 4895.00 | 50.00000 | 4450.00 |
| 0080 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 250.00000 | 500.00 | 120.00000 | 240.00 | 120.00000 | 240.00 |
| 0090 2524-9089100<br>DELINEATOR, RIGID - TYPE I | 16.000 | EACH | 75.00000 | 1200.00 | 45.00000 | 720.00 | 45.00000 | 720.00 |
| 0100 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 7500.00000 | 7500.00 | 5500.00000 | 5500.00 | 5500.00000 | 5500.00 |
| 0110 2533-4980005<br>MOBILIZATION | | LUMP | 27000.00000 | 27000.00 | 55000.00000 | 55000.00 | 55600.00000 | 55600.00 |
| 0120 2599-9999009<br>('LINEAR FEET' ITEM) BRIDGE RAIL RETROFIT | 831.600 | LF | 40.00000 | 33264.00 | 60.00000 | 49896.00 | 37.00000 | 30769.20 |
| 0130 2599-9999009<br>('LINEAR FEET' ITEM) EXPANSION JOINT REPAIR | 44.000 | LF | 1000.00000 | 44000.00 | 1100.00000 | 48400.00 | 700.00000 | 30800.00 |
| SECTION TOTALS | | | $ | 279,893.00 | $ | 321,276.00 | $ | 323,133.98 |
| CONTRACT TOTALS | | | $ | 279,893.00 | $ | 321,276.00 | $ | 323,133.98 |

Bid Order: 007 Contract ID: 22-C022-078 Primary County: CLAYTON
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) TA060<br>TAYLOR CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | (5) JA250<br>JASPER CONST. SERVICES, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR REPAIRS TO A 410' X 20' CONTINUOUS I-BEAM BRIDGE | | | | | | | | |
| 0010 2102-0425070<br>SPECIAL BACKFILL | 30.000 | TON | 60.00000 | 1800.00 | 150.00000 | 4500.00 | | |
| 0020 2301-0685550<br>BRIDGE APPROACH PAVEMENT, AS PER PLAN | 93.300 | SY | 220.00000 | 20526.00 | 300.00000 | 27990.00 | | |
| 0030 2413-0698051<br>DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC) | 906.000 | SY | 140.00000 | 126840.00 | 222.50000 | 201585.00 | | |
| 0040 2413-0698074<br>DECK REPAIR, CLASS A | 400.000 | SY | 260.00000 | 104000.00 | 200.00000 | 80000.00 | | |
| 0050 2426-6772016<br>CONCRETE REPAIR | 60.000 | SF | 200.00000 | 12000.00 | 285.00000 | 17100.00 | | |
| 0060 2499-2300026<br>DRAIN EXTENSIONS | 24.000 | EACH | 1600.00000 | 38400.00 | 1000.00000 | 24000.00 | | |
| 0070 2510-6745850<br>REMOVAL OF PAVEMENT | 89.000 | SY | 35.00000 | 3115.00 | 27.50000 | 2447.50 | | |
| 0080 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 120.00000 | 240.00 | 120.00000 | 240.00 | | |
| 0090 2524-9089100<br>DELINEATOR, RIGID - TYPE I | 16.000 | EACH | 45.00000 | 720.00 | 45.00000 | 720.00 | | |
| 0100 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 5500.00000 | 5500.00 | 7500.00000 | 7500.00 | | |
| 0110 2533-4980005<br>MOBILIZATION | | LUMP | 33000.00000 | 33000.00 | 49000.00000 | 49000.00 | | |
| 0120 2599-9999009<br>('LINEAR FEET' ITEM) BRIDGE RAIL RETROFIT | 831.600 | LF | 40.00000 | 33264.00 | 40.00000 | 33264.00 | | |
| 0130 2599-9999009<br>('LINEAR FEET' ITEM) EXPANSION JOINT REPAIR | 44.000 | LF | 800.00000 | 35200.00 | 1100.00000 | 48400.00 | | |
| SECTION TOTALS | | | $ | 414,605.00 | $ | 496,746.50 | $ | |
| CONTRACT TOTALS | | | $ | 414,605.00 | $ | 496,746.50 | $ | |

Bid Order: 008
Contract ID: 47-0312-004
Primary County: IDA
Letting Date: 141216 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/20/15

Project: BRFN-031-2(4)--39-47
Work Type: BRIDGE DECK OVERLAY
County: IDA Prj Awd Amt: $278,881.50
Route: IOWA 31
Location: OVER SMALL NATURAL STREAM 5.3 MILES N. OF JCT. US 20

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | CH320 | CHRISTENSEN BROS., INC. | $ 278,881.50 | 100.00 % |
| 2 | CR120 | CRAMER AND ASSOC., INC. | $ 286,756.15 | 102.82 % |
| 3 | PC015 | PCIROADS, LLC | $ 333,379.23 | 119.54 % |

Bid Order: 008 Contract ID: 47-0312-004 Primary County: IDA
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT | (2) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT | (3) PC015<br>PCIROADS, LLC<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 DESIGN NO. 1615; REPAIRS TO A 110'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | | | | |
| 0010 2413-0698074<br>DECK REPAIR, CLASS A | 27.600 | SY | 360.00000 | 9936.00 | 200.00000 | 5520.00 | 171.00000 | 4719.60 |
| 0020 2533-4980005<br>MOBILIZATION | | LUMP | 28000.00000 | 28000.00 | 28000.00000 | 28000.00 | 64225.00000 | 64225.00 |
| SECTION TOTALS | | | $ | 37,936.00 | $ | 33,520.00 | $ | 68,944.60 |
| SECTION 0002 DESIGN NO. 1615; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN | | | | | | | | |
| 0030 2413-0698066<br>DECK OVERLAY (CLASS O PCC) | 553.000 | SY | | | 90.00000 | 49770.00 | 93.25000 | 51567.25 |
| SECTION TOTALS | | | $ | | $ | 49,770.00 | $ | 51,567.25 |
| SECTION 0003 DESIGN NO. 1615; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN | | | | | | | | |
| 0040 2413-0698067<br>DECK OVERLAY (CLASS HPC-O PCC) | 553.000 | SY | 85.00000 | 47005.00 | | | | |
| SECTION TOTALS | | | $ | 47,005.00 | $ | | $ | |
| SECTION 0004 ROADWAY ITEMS | | | | | | | | |
| 0050 2102-2625000<br>EMBANKMENT-IN-PLACE | 475.000 | CY | 25.00000 | 11875.00 | 20.00000 | 9500.00 | 18.75000 | 8906.25 |
| 0060 2102-2713090<br>EXCAVATION, CLASS 13, WASTE | 126.000 | CY | 40.00000 | 5040.00 | 45.00000 | 5670.00 | 26.00000 | 3276.00 |
| 0070 2105-8425005<br>TOPSOIL, FURNISH AND SPREAD | 70.000 | CY | 30.00000 | 2100.00 | 40.00000 | 2800.00 | 110.00000 | 7700.00 |
| 0080 2115-0100000<br>MODIFIED SUBBASE | 112.000 | CY | 70.00000 | 7840.00 | 60.00000 | 6720.00 | 35.00000 | 3920.00 |
| 0090 2122-5500060<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 670.000 | SY | 53.00000 | 35510.00 | 55.00000 | 36850.00 | 52.59000 | 35235.30 |
| 0100 2122-7450080<br>SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN. | 415.000 | SY | 71.00000 | 29465.00 | 75.00000 | 31125.00 | 70.23000 | 29145.45 |
| 0110 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 4.800 | STA | 375.00000 | 1800.00 | 400.00000 | 1920.00 | 1500.00000 | 7200.00 |
| 0120 2315-8275025<br>SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 94.200 | TON | 40.00000 | 3768.00 | 50.00000 | 4710.00 | 85.00000 | 8007.00 |

Bid Order: 008 Contract ID: 47-0312-004 Primary County: IDA
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT | (2) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT | (3) PC015<br>PCIROADS, LLC<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0130 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE | 887.500 | SY | 3.00000 | 2662.50 | 3.50000 | 3106.25 | 5.25000 | 4659.38 |
| 0140 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 240.000 | LF | 3.50000 | 840.00 | 5.00000 | 1200.00 | 4.00000 | 960.00 |
| 0150 2505-4008300<br>STEEL BEAM GUARDRAIL | 12.500 | LF | 85.00000 | 1062.50 | 85.00000 | 1062.50 | 85.00000 | 1062.50 |
| 0160 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 | EACH | 1550.00000 | 6200.00 | 1550.00000 | 6200.00 | 1550.00000 | 6200.00 |
| 0170 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 350.00000 | 1400.00 | 350.00000 | 1400.00 | 350.00000 | 1400.00 |
| 0180 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 4.000 | EACH | 2275.00000 | 9100.00 | 2275.00000 | 9100.00 | 2275.00000 | 9100.00 |
| 0190 2510-6745850<br>REMOVAL OF PAVEMENT | 496.000 | SY | 12.00000 | 5952.00 | 15.00000 | 7440.00 | 28.00000 | 13888.00 |
| 0200 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 16.650 | STA | 65.00000 | 1082.25 | 80.00000 | 1332.00 | 65.00000 | 1082.25 |
| 0210 2527-9263131<br>WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 6.040 | STA | 150.00000 | 906.00 | 110.00000 | 664.40 | 150.00000 | 906.00 |
| 0220 2527-9263180<br>PAVEMENT MARKINGS REMOVED | 16.650 | STA | 65.00000 | 1082.25 | 90.00000 | 1498.50 | 65.00000 | 1082.25 |
| 0230 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE | 750.000 | LF | 10.00000 | 7500.00 | 12.00000 | 9000.00 | 10.00000 | 7500.00 |
| 0240 2528-8400256<br>TEMPORARY TRAFFIC SIGNALS | 2.000 | EACH | 3350.00000 | 6700.00 | 4000.00000 | 8000.00 | 3350.00000 | 6700.00 |
| 0250 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 6850.00000 | 6850.00 | 8000.00000 | 8000.00 | 6850.00000 | 6850.00 |
| 0260 2528-8445113<br>FLAGGERS | 10.000 | EACH | 345.00000 | 3450.00 | 345.00000 | 3450.00 | 345.00000 | 3450.00 |
| 0270 2551-0000110<br>TEMP CRASH CUSHION | 4.000 | EACH | 900.00000 | 3600.00 | 750.00000 | 3000.00 | 900.00000 | 3600.00 |
| 0280 2602-0000020<br>SILT FENCE | 550.000 | LF | 2.25000 | 1237.50 | 2.00000 | 1100.00 | 2.00000 | 1100.00 |
| 0290 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 550.000 | LF | 1.50000 | 825.00 | 1.00000 | 550.00 | 1.00000 | 550.00 |
| 0300 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 55.000 | LF | 1.50000 | 82.50 | 0.50000 | 27.50 | 0.50000 | 27.50 |

Bid Order: 008 Contract ID: 47-0312-004 Primary County: IDA
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT | (2) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT | (3) PC015<br>PCIROADS, LLC<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0310 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0320 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| SECTION TOTALS | | $ | 159,430.50 | $ | 166,926.15 | $ | 175,007.88 |
| SECTION 0005 ALTERNATE 'BB' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN | | | | | | | |
| 0330 2413-0698066<br>DECK OVERLAY (CLASS O PCC) | 406.000 SY | | | 90.00000 | 36540.00 | 93.25000 | 37859.50 |
| SECTION TOTALS | | $ | | $ | 36,540.00 | $ | 37,859.50 |
| SECTION 0006 ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN | | | | | | | |
| 0340 2413-0698067<br>DECK OVERLAY (CLASS HPC-O PCC) | 406.000 SY | 85.00000 | 34510.00 | | | | |
| SECTION TOTALS | | $ | 34,510.00 | $ | | $ | |
| CONTRACT TOTALS | | $ | 278,881.50 | $ | 286,756.15 | $ | 333,379.23 |

Bid Order: 010
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
Contract Period: 100 WORK DAYS Late Start Date: 05/18/15

Contract ID: 60-0091-043

Primary County: LYON
No Established DBE Goal

Project: BRFN-009-1(43)--39-60
Work Type: BRIDGE DECK OVERLAY
County: LYON Prj Awd Amt: $595,171.58
Route: IOWA 9
Location: OVER MOON CREEK 0.5 MILE E. OF W. JCT. US 75

Project: BRFN-009-1(44)--39-60
Work Type: BRIDGE DECK OVERLAY
County: LYON Prj Awd Amt: $601,869.92
Route: IOWA 9
Location: OVER ROCK RIVER 0.5 MILE E. OF E. JCT. US 75

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | CH320 | CHRISTENSEN BROS., INC. | $ 1,197,041.50 | 100.00 % |
| 2 | CR120 | CRAMER AND ASSOC., INC. | $ 1,222,992.77 | 102.16 % |
| 3 | PC015 | PCIROADS, LLC | $ 1,407,991.66 | 117.62 % |

Bid Order: 010 Contract ID: 60-0091-043 Primary County: LYON
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT | (2) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT | (3) PC015<br>PCIROADS, LLC<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 DESIGN NO. 0115; REPAIRS TO A 130'-6 X 68'-0 CONTINUOUS CONCRETE SLAB BRIDGE BRFN-009-1(43)--39-60 | | | | | | | | |
| 0010 2413-0698074<br>DECK REPAIR, CLASS A | 119.100 | SY | 330.00000 | 39303.00 | 200.00000 | 23820.00 | 171.00000 | 20366.10 |
| 0020 2499-0800000<br>PAVING NOTCH REPLACEMENT | 167.000 | LF | 165.00000 | 27555.00 | 230.00000 | 38410.00 | 270.00000 | 45090.00 |
| 0030 2533-4980005<br>MOBILIZATION | | LUMP | 58000.00000 | 58000.00 | 45000.00000 | 45000.00 | 59000.00000 | 59000.00 |
| SECTION TOTALS | | | $ | 124,858.00 | $ | 107,230.00 | $ | 124,456.10 |
| SECTION 0002 DESIGN NO. 0115; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (43) | | | | | | | | |
| 0040 2413-0698066<br>DECK OVERLAY (CLASS O PCC) | 1013.700 | SY | | | 75.00000 | 76027.50 | 94.97000 | 96271.09 |
| SECTION TOTALS | | | $ | | $ | 76,027.50 | $ | 96,271.09 |
| SECTION 0003 DESIGN NO. 0115; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (43) | | | | | | | | |
| 0050 2413-0698067<br>DECK OVERLAY (CLASS HPC-O PCC) | 1013.700 | SY | 65.00000 | 65890.50 | | | | |
| SECTION TOTALS | | | $ | 65,890.50 | $ | | $ | |
| SECTION 0004 ROADWAY ITEMS BRFN-009-1(43)--39-60 | | | | | | | | |
| 0060 2102-0425070<br>SPECIAL BACKFILL | 277.700 | TON | 35.00000 | 9719.50 | 40.00000 | 11108.00 | 30.00000 | 8331.00 |
| 0070 2102-2625000<br>EMBANKMENT-IN-PLACE | 200.000 | CY | 20.00000 | 4000.00 | 40.00000 | 8000.00 | 44.00000 | 8800.00 |
| 0080 2122-5190501<br>PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN) | 60.000 | SY | 105.00000 | 6300.00 | 135.00000 | 8100.00 | 145.00000 | 8700.00 |
| 0090 2122-5500090<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 9 IN. | 882.000 | SY | 52.00000 | 45864.00 | 110.00000 | 97020.00 | 106.09000 | 93571.38 |
| 0100 2213-2713300<br>EXCAVATION, CLASS 13, FOR WIDENING | 88.000 | CY | 45.00000 | 3960.00 | 60.00000 | 5280.00 | 25.00000 | 2200.00 |
| 0110 2301-0690200<br>BRIDGE APPROACH, RK-20 | 1178.400 | SY | 175.00000 | 206220.00 | 185.00000 | 218004.00 | 240.00000 | 282816.00 |
| 0120 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE | 2132.500 | SY | 2.60000 | 5544.50 | 3.00000 | 6397.50 | 4.25000 | 9063.13 |

Bid Order: 010 Contract ID: 60-0091-043 Primary County: LYON
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT | (2) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT | (3) PC015<br>PCIROADS, LLC<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0130 2503-0500400<br>BRIDGE END DRAIN, RF-40 | 2.000 | EACH | 4000.00000 | 8000.00 | 3500.00000 | 7000.00 | 1800.00000 | 3600.00 |
| 0140 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 120.000 | LF | 4.00000 | 480.00 | 5.00000 | 600.00 | 4.00000 | 480.00 |
| 0150 2505-4008300<br>STEEL BEAM GUARDRAIL | 75.000 | LF | 25.00000 | 1875.00 | 25.00000 | 1875.00 | 25.00000 | 1875.00 |
| 0160 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 2.000 | EACH | 2500.00000 | 5000.00 | 2500.00000 | 5000.00 | 2500.00000 | 5000.00 |
| 0170 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 2.000 | EACH | 250.00000 | 500.00 | 250.00000 | 500.00 | 250.00000 | 500.00 |
| 0180 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 2.000 | EACH | 2500.00000 | 5000.00 | 2500.00000 | 5000.00 | 2500.00000 | 5000.00 |
| 0190 2510-6745850<br>REMOVAL OF PAVEMENT | 1689.800 | SY | 14.00000 | 23657.20 | 10.00000 | 16898.00 | 20.00000 | 33796.00 |
| 0200 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 149.690 | STA | 20.00000 | 2993.80 | 20.00000 | 2993.80 | 20.00000 | 2993.80 |
| 0210 2527-9263131<br>WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 161.720 | STA | 120.00000 | 19406.40 | 120.00000 | 19406.40 | 120.00000 | 19406.40 |
| 0220 2527-9263180<br>PAVEMENT MARKINGS REMOVED | 75.090 | STA | 27.00000 | 2027.43 | 27.00000 | 2027.43 | 27.00000 | 2027.43 |
| 0230 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE | 1000.000 | LF | 11.00000 | 11000.00 | 12.00000 | 12000.00 | 11.00000 | 11000.00 |
| 0240 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 8000.00000 | 8000.00 | 10000.00000 | 10000.00 | 8000.00000 | 8000.00 |
| 0250 2528-9109020<br>TEMPORARY LANE SEPARATOR SYSTEM | 5424.000 | LF | 4.50000 | 24408.00 | 5.00000 | 27120.00 | 4.50000 | 24408.00 |
| 0260 2551-0000110<br>TEMP CRASH CUSHION | 2.000 | EACH | 950.00000 | 1900.00 | 1000.00000 | 2000.00 | 950.00000 | 1900.00 |
| 0270 2602-0000020<br>SILT FENCE | 1745.000 | LF | 2.05000 | 3577.25 | 2.00000 | 3490.00 | 3.00000 | 5235.00 |
| 0280 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 1745.000 | LF | 1.00000 | 1745.00 | 1.00000 | 1745.00 | 0.50000 | 872.50 |
| 0290 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 1745.000 | LF | 1.00000 | 1745.00 | 0.50000 | 872.50 | 1.00000 | 1745.00 |
| 0300 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 1.000 | EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |

Bid Order: 010 Contract ID: 60-0091-043 Primary County: LYON
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT | (2) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT | (3) PC015<br>PCIROADS, LLC<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0310 2602-0010020 | 1.000 | EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| MOBILIZATIONS, EMERGENCY EROSION CONTRO | | | | | | | | |
| SECTION TOTALS | | | $ | 404,423.08 | $ | 473,937.63 | $ | 542,820.64 |
| SECTION 0005 DESIGN NO. 0114; REPAIRS TO A 348'-0 X 56'-0 CONTINUOUS WELDED GIRDER BRIDGE BRFN-009-1(44)--39-60 | | | | | | | | |
| 0320 2401-6750001 | | LUMP | 20000.00000 | 20000.00 | 50000.00000 | 50000.00 | 56000.00000 | 56000.00 |
| REMOVALS, AS PER PLAN | | | | | | | | |
| 0330 2403-0100000 | 36.900 | CY | 2500.00000 | 92250.00 | 2100.00000 | 77490.00 | 1850.00000 | 68265.00 |
| STRUCTURAL CONCRETE (MISCELLANEOUS) | | | | | | | | |
| 0340 2404-7775005 | 3693.000 | LB | 2.00000 | 7386.00 | 1.50000 | 5539.50 | 2.00000 | 7386.00 |
| REINFORCING STEEL, EPOXY COATED | | | | | | | | |
| 0350 2413-0698074 | 82.900 | SY | 330.00000 | 27357.00 | 200.00000 | 16580.00 | 171.00000 | 14175.90 |
| DECK REPAIR, CLASS A | | | | | | | | |
| 0360 2413-1200000 | 151.600 | LF | 200.00000 | 30320.00 | 160.00000 | 24256.00 | 142.00000 | 21527.20 |
| STEEL EXTRUSION JOINT WITH NEOPRENE | | | | | | | | |
| 0370 2413-1200100 | 151.600 | LF | 15.00000 | 2274.00 | 30.00000 | 4548.00 | 35.00000 | 5306.00 |
| NEOPRENE GLAND INSTALLATION AND TESTING | | | | | | | | |
| 0380 2533-4980005 | | LUMP | 60000.00000 | 60000.00 | 45000.00000 | 45000.00 | 50000.00000 | 50000.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 239,587.00 | $ | 223,413.50 | $ | 222,660.10 |
| SECTION 0006 DESIGN NO. 0114; ALTERNATE 'BB' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (44) | | | | | | | | |
| 0390 2413-0698066 | 2159.000 | SY | | | 50.00000 | 107950.00 | 60.51000 | 130641.09 |
| DECK OVERLAY (CLASS O PCC) | | | | | | | | |
| SECTION TOTALS | | | $ | | $ | 107,950.00 | $ | 130,641.09 |
| SECTION 0007 DESIGN NO. 0114; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (44) | | | | | | | | |
| 0400 2413-0698067 | 2159.000 | SY | 65.00000 | 140335.00 | | | | |
| DECK OVERLAY (CLASS HPC-O PCC) | | | | | | | | |
| SECTION TOTALS | | | $ | 140,335.00 | $ | | $ | |
| SECTION 0008 ROADWAY ITEMS BRFN-009-1(44)--39-60 | | | | | | | | |
| 0410 2301-0690200 | 893.200 | SY | 175.00000 | 156310.00 | 185.00000 | 165242.00 | 240.00000 | 214368.00 |
| BRIDGE APPROACH, RK-20 | | | | | | | | |
| 0420 2412-0000100 | 2852.800 | SY | 2.60000 | 7417.28 | 3.00000 | 8558.40 | 4.25000 | 12124.40 |
| LONGITUDINAL GROOVING IN CONCRETE | | | | | | | | |

Bid Order: 010 Contract ID: 60-0091-043 Primary County: LYON
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT | (2) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT | (3) PC015<br>PCIROADS, LLC<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0430 2435-0600010<br>MANHOLE ADJUSTMENT, MINOR | 1.000 | EACH | 1000.00000 | 1000.00 | 1500.00000 | 1500.00 | 300.00000 | 300.00 |
| 0440 2510-6745850<br>REMOVAL OF PAVEMENT | 891.200 | SY | 12.00000 | 10694.40 | 10.00000 | 8912.00 | 20.00000 | 17824.00 |
| 0450 2518-6910000<br>SAFETY CLOSURE | 10.000 | EACH | 75.00000 | 750.00 | 75.00000 | 750.00 | 75.00000 | 750.00 |
| 0460 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 41.330 | STA | 20.00000 | 826.60 | 20.00000 | 826.60 | 20.00000 | 826.60 |
| 0470 2527-9263131<br>WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 64.890 | STA | 120.00000 | 7786.80 | 120.00000 | 7786.80 | 120.00000 | 7786.80 |
| 0480 2527-9263137<br>PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 2.000 | EACH | 110.00000 | 220.00 | 110.00000 | 220.00 | 110.00000 | 220.00 |
| 0490 2527-9263180<br>PAVEMENT MARKINGS REMOVED | 36.420 | STA | 27.00000 | 983.34 | 27.00000 | 983.34 | 27.00000 | 983.34 |
| 0500 2527-9263190<br>SYMBOLS AND LEGENDS REMOVED | 2.000 | EACH | 100.00000 | 200.00 | 100.00000 | 200.00 | 100.00000 | 200.00 |
| 0510 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE | 1250.000 | LF | 11.00000 | 13750.00 | 12.00000 | 15000.00 | 11.00000 | 13750.00 |
| 0520 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 9000.00000 | 9000.00 | 10000.00000 | 10000.00 | 9000.00000 | 9000.00 |
| 0530 2528-9109020<br>TEMPORARY LANE SEPARATOR SYSTEM | 2891.000 | LF | 4.50000 | 13009.50 | 5.00000 | 14455.00 | 4.50000 | 13009.50 |
| SECTION TOTALS | | | $ | 221,947.92 | $ | 234,434.14 | $ | 291,142.64 |
| CONTRACT TOTALS | | | $ | 1,197,041.50 | $ | 1,222,992.77 | $ | 1,407,991.66 |

Bid Order: 011
Letting Date: 141216 10:00 A.M.
Letting Status: AWARD RECOMMENDED to GUS CONSTRUCTION CO., INC.
Contract Period: 90 WORK DAYS Late Start Date: 06/15/15

Contract ID: 64-C064-121

Primary County: MARSHALL
No Established DBE Goal

Project: FM-C064(120)--55-64
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: MARSHALL Prj Awd Amt: $210,523.68
Route: MARBLE ROAD
Location: E18: OVER LITTLE ASHER CREEK

Project: FM-C064(121)--55-64
Work Type: RCB CULVERT REPLACEMENT - TRIPLE BOX
County: MARSHALL Prj Awd Amt: $252,439.46
Route: MARBLE ROAD
Location: E18: OVER UNNAMED STREAM

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | GU100 | GUS CONSTRUCTION CO., INC. | $ 462,963.14 | 100.00 % |
| 2 | MC201 | MCCULLEY CULVERT, INC. | $ 556,337.87 | 120.16 % |
| 3 | IO081 | IOWA BRIDGE & CULVERT, L.C. | $ 685,226.80 | 148.00 % |
| 4 | TA060 | TAYLOR CONSTRUCTION, INC. | $ 725,964.30 | 156.80 % |

Bid Order: 011 Contract ID: 64-C064-121 Primary County: MARSHALL
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) GU100<br>GUS CONSTRUCTION CO., INC.<br>UNIT PRICE | AMOUNT | (2) MC201<br>MCCULLEY CULVERT, INC.<br>UNIT PRICE | AMOUNT | (3) IO081<br>IOWA BRIDGE & CULVERT, L.C.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A TWIN 10' X 12' X 78' REINFORCED CONCRETE BOX CULVERT FM-C064(120)--55-64 | | | | | | | | |
| 0010 2101-0850002<br>CLEARING AND GRUBBING | 542.000 | UNIT | 4.00000 | 2168.00 | 12.00000 | 6504.00 | 10.00000 | 5420.00 |
| 0020 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 100.000 | CY | 4.00000 | 400.00 | 6.00000 | 600.00 | 20.00000 | 2000.00 |
| 0030 2107-3825025<br>GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN | 82.400 | CY | 33.00000 | 2719.20 | 33.50000 | 2760.40 | 55.00000 | 4532.00 |
| 0040 2312-8260051<br>GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE | 242.000 | TON | 32.00000 | 7744.00 | 21.00000 | 5082.00 | 27.75000 | 6715.50 |
| 0050 2401-6745650<br>REMOVAL OF EXISTING STRUCTURES | | LUMP | 6500.00000 | 6500.00 | 24000.00000 | 24000.00 | 25000.00000 | 25000.00 |
| 0060 2402-2720000<br>EXCAVATION, CLASS 20 | 1210.000 | CY | 8.00000 | 9680.00 | 11.00000 | 13310.00 | 20.00000 | 24200.00 |
| 0070 2403-0100020<br>STRUCTURAL CONCRETE (RCB CULVERT) | 389.300 | CY | 320.00000 | 124576.00 | 352.00000 | 137033.60 | 420.00000 | 163506.00 |
| 0080 2404-7775000<br>REINFORCING STEEL | 53496.000 | LB | 0.88000 | 47076.48 | 0.96000 | 51356.16 | 1.00000 | 53496.00 |
| 0090 2510-6745850<br>REMOVAL OF PAVEMENT | 192.000 | SY | 5.00000 | 960.00 | 6.00000 | 1152.00 | 24.13000 | 4632.96 |
| 0100 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 350.00000 | 700.00 | 300.00000 | 600.00 | 361.93000 | 723.86 |
| 0120 2533-4980005<br>MOBILIZATION | | LUMP | 8000.00000 | 8000.00 | 14000.00000 | 14000.00 | 25000.00000 | 25000.00 |
| SECTION TOTALS | | | $ | 210,523.68 | $ | 256,398.16 | $ | 315,226.32 |
| SECTION 0002 ITEMS FOR A TRIPLE 12' X 10' X 66' REINFORCED CONCRETE BOX CULVERT FM-C064(121)--55-64 | | | | | | | | |
| 0130 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 102.000 | CY | 4.00000 | 408.00 | 6.00000 | 612.00 | 20.00000 | 2040.00 |
| 0140 2107-3825025<br>GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN | 110.000 | CY | 33.00000 | 3630.00 | 35.00000 | 3850.00 | 55.00000 | 6050.00 |
| 0150 2312-8260051<br>GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE | 315.900 | TON | 32.00000 | 10108.80 | 21.00000 | 6633.90 | 27.75000 | 8766.23 |
| 0160 2401-6745650<br>REMOVAL OF EXISTING STRUCTURES | | LUMP | 9000.00000 | 9000.00 | 28000.00000 | 28000.00 | 30000.00000 | 30000.00 |

Bid Order: 011 Contract ID: 64-C064-121 Primary County: MARSHALL
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) GU100<br>GUS CONSTRUCTION CO., INC.<br>UNIT PRICE | AMOUNT | (2) MC201<br>MCCULLEY CULVERT, INC.<br>UNIT PRICE | AMOUNT | (3) IO081<br>IOWA BRIDGE & CULVERT, L.C.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0170 2402-2720000<br>EXCAVATION, CLASS 20 | 1660.000 | CY | 8.00000 | 13280.00 | 10.50000 | 17430.00 | 20.00000 | 33200.00 |
| 0180 2403-0100020<br>STRUCTURAL CONCRETE (RCB CULVERT) | 461.500 | CY | 318.00000 | 146757.00 | 351.00000 | 161986.50 | 410.00000 | 189215.00 |
| 0190 2404-7775000<br>REINFORCING STEEL | 68956.000 | LB | 0.86000 | 59302.16 | 0.96000 | 66197.76 | 1.00000 | 68956.00 |
| 0200 2510-6745850<br>REMOVAL OF PAVEMENT | 250.700 | SY | 5.00000 | 1253.50 | 6.50000 | 1629.55 | 24.13000 | 6049.39 |
| 0210 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 350.00000 | 700.00 | 300.00000 | 600.00 | 361.93000 | 723.86 |
| 0230 2533-4980005<br>MOBILIZATION | | LUMP | 8000.00000 | 8000.00 | 13000.00000 | 13000.00 | 25000.00000 | 25000.00 |
| SECTION TOTALS | | | $ | 252,439.46 | $ | 299,939.71 | $ | 370,000.48 |
| CONTRACT TOTALS | | | $ | 462,963.14 | $ | 556,337.87 | $ | 685,226.80 |

Bid Order: 011 Contract ID: 64-C064-121 Primary County: MARSHALL
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) TA060<br>TAYLOR CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A TWIN 10' X 12' X 78' REINFORCED CONCRETE BOX CULVERT FM-C064(120)--55-64 | | | | | | | | |
| 0010 2101-0850002<br>CLEARING AND GRUBBING | 542.000 | UNIT | 10.00000 | 5420.00 | | | | |
| 0020 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 100.000 | CY | 12.00000 | 1200.00 | | | | |
| 0030 2107-3825025<br>GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN | 82.400 | CY | 75.00000 | 6180.00 | | | | |
| 0040 2312-8260051<br>GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE | 242.000 | TON | 25.00000 | 6050.00 | | | | |
| 0050 2401-6745650<br>REMOVAL OF EXISTING STRUCTURES | | LUMP | 9000.00000 | 9000.00 | | | | |
| 0060 2402-2720000<br>EXCAVATION, CLASS 20 | 1210.000 | CY | 20.00000 | 24200.00 | | | | |
| 0070 2403-0100020<br>STRUCTURAL CONCRETE (RCB CULVERT) | 389.300 | CY | 486.00000 | 189199.80 | | | | |
| 0080 2404-7775000<br>REINFORCING STEEL | 53496.000 | LB | 1.00000 | 53496.00 | | | | |
| 0090 2510-6745850<br>REMOVAL OF PAVEMENT | 192.000 | SY | 18.00000 | 3456.00 | | | | |
| 0100 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 250.00000 | 500.00 | | | | |
| 0120 2533-4980005<br>MOBILIZATION | | LUMP | 32000.00000 | 32000.00 | | | | |
| SECTION TOTALS | | | $ | 330,701.80 | $ | | $ | |
| SECTION 0002 ITEMS FOR A TRIPLE 12' X 10' X 66' REINFORCED CONCRETE BOX CULVERT FM-C064(121)--55-64 | | | | | | | | |
| 0130 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 102.000 | CY | 12.00000 | 1224.00 | | | | |
| 0140 2107-3825025<br>GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN | 110.000 | CY | 75.00000 | 8250.00 | | | | |
| 0150 2312-8260051<br>GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE | 315.900 | TON | 24.00000 | 7581.60 | | | | |
| 0160 2401-6745650<br>REMOVAL OF EXISTING STRUCTURES | | LUMP | 15000.00000 | 15000.00 | | | | |

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 011 Contract ID: 64-C064-121 Primary County: MARSHALL
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) TA060<br>TAYLOR CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0170 2402-2720000<br>EXCAVATION, CLASS 20 | 1660.000 | CY | 20.00000 | 33200.00 | | | | |
| 0180 2403-0100020<br>STRUCTURAL CONCRETE (RCB CULVERT) | 461.500 | CY | 486.00000 | 224289.00 | | | | |
| 0190 2404-7775000<br>REINFORCING STEEL | 68956.000 | LB | 1.00000 | 68956.00 | | | | |
| 0200 2510-6745850<br>REMOVAL OF PAVEMENT | 250.700 | SY | 17.00000 | 4261.90 | | | | |
| 0210 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 250.00000 | 500.00 | | | | |
| 0230 2533-4980005<br>MOBILIZATION | | LUMP | 32000.00000 | 32000.00 | | | | |
| SECTION TOTALS | | | $ | 395,262.50 | $ | | $ | |
| CONTRACT TOTALS | | | $ | 725,964.30 | $ | | $ | |

Bid Order: 012
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by SKYLINE CONSTRUCTION, INC.
Contract Period: 35 WORK DAYS Late Start Date: 08/24/15

Contract ID: 66-C066-060

Primary County: MITCHELL
No Established DBE Goal

Project: BROS-C066(060)--8J-66
Work Type: RCB CULVERT REPLACEMENT - TRIPLE BOX
County: MITCHELL Prj Awd Amt: $173,789.00
Route: TIMBER AVE
Location: AT BEAVER CREEK, 450' NORTH OF THE SW COR. OF SEC. 29-99-15.

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | SK040 | SKYLINE CONSTRUCTION, INC. | $ 173,789.00 | 100.00 % |
| 2 | PE320 | PETERSON CONTRACTORS INC. | $ 185,368.50 | 106.66 % |
| 3 | MC320 | BOB MCKINESS EXCAVATING & GRADING, INC. | $ 196,524.82 | 113.08 % |
| 4 | RO180 | ROGNES BROS. EXCAVATING, INC. | $ 202,123.00 | 116.30 % |
| 5 | MI321 | MIDWEST CONTRACTING, LLC | $ 225,256.00 | 129.61 % |
| 6 | RE300 | REILLY CONSTRUCTION CO., INC. | $ 225,563.00 | 129.79 % |

Bid Order: 012 Contract ID: 66-C066-060 Primary County: MITCHELL
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) SK040<br>SKYLINE CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | (2) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | (3) MC320<br>MCKINESS, BOB EXCAV. & GR.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A TRIPLE 10' X 10' RCB CULVERT | | | | | | | | |
| 0010 2102-0425070<br>SPECIAL BACKFILL | 118.000 | TON | 28.00000 | 3304.00 | 16.00000 | 1888.00 | 25.00000 | 2950.00 |
| 0020 2312-8260051<br>GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE | 600.000 | TON | 15.65000 | 9390.00 | 18.00000 | 10800.00 | 16.00000 | 9600.00 |
| 0030 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 2500.00000 | 2500.00 | 4000.00000 | 4000.00 | 11500.00000 | 11500.00 |
| 0040 2402-2723000<br>EXCAVATION, CLASS 23 | 443.000 | CY | 16.00000 | 7088.00 | 8.50000 | 3765.50 | 8.00000 | 3544.00 |
| 0050 2415-2111010<br>PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT. | 132.000 | LF | 700.00000 | 92400.00 | 800.00000 | 105600.00 | 858.51000 | 113323.32 |
| 0060 2418-0000010<br>TEMPORARY STREAM DIVERSION | 1.000 | EACH | 500.00000 | 500.00 | 4200.00000 | 4200.00 | 4500.00000 | 4500.00 |
| 0070 2506-4984000<br>FLOWABLE MORTAR | 20.000 | CY | 200.00000 | 4000.00 | 275.00000 | 5500.00 | 165.00000 | 3300.00 |
| 0080 2507-3250005<br>ENGINEERING FABRIC | 110.000 | SY | 3.00000 | 330.00 | 6.50000 | 715.00 | 3.25000 | 357.50 |
| 0090 2507-6800061<br>REVETMENT, CLASS E | 150.000 | TON | 35.00000 | 5250.00 | 31.00000 | 4650.00 | 34.00000 | 5100.00 |
| 0100 2518-6910000<br>SAFETY CLOSURE | 4.000 | EACH | 130.00000 | 520.00 | 500.00000 | 2000.00 | 100.00000 | 400.00 |
| 0110 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 1500.00000 | 1500.00 | 2250.00000 | 2250.00 | 750.00000 | 750.00 |
| 0120 2533-4980005<br>MOBILIZATION | | LUMP | 20007.00000 | 20007.00 | 9500.00000 | 9500.00 | 13100.00000 | 13100.00 |
| 0130 2599-9999005<br>('EACH' ITEM) WINGWALL END SECTION, 90 DEGREE, PRECAST | 4.000 | EACH | 6000.00000 | 24000.00 | 6350.00000 | 25400.00 | 5750.00000 | 23000.00 |
| 0140 2602-0000020<br>SILT FENCE | 100.000 | LF | 3.00000 | 300.00 | 7.00000 | 700.00 | 7.00000 | 700.00 |
| 0150 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 100.000 | LF | 4.00000 | 400.00 | 7.00000 | 700.00 | 7.00000 | 700.00 |
| 0160 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 200.000 | LF | 1.00000 | 200.00 | 1.50000 | 300.00 | 1.50000 | 300.00 |
| 0170 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 100.000 | LF | 1.00000 | 100.00 | 2.00000 | 200.00 | 1.00000 | 100.00 |

Bid Order: 012 Contract ID: 66-C066-060 Primary County: MITCHELL
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 ) SK040<br>SKYLINE CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | ( 2 ) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | ( 3 ) MC320<br>MCKINESS, BOB EXCAV. & GR.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0180 2602-0000212<br>FLOATING SILT CURTAIN (HANGING) | 100.000 LF | 20.00000 | 2000.00 | 32.00000 | 3200.00 | 33.00000 | 3300.00 |
| SECTION TOTALS | | $ | 173,789.00 | $ | 185,368.50 | $ | 196,524.82 |
| CONTRACT TOTALS | | $ | 173,789.00 | $ | 185,368.50 | $ | 196,524.82 |

Bid Order: 012 Contract ID: 66-C066-060 Primary County: MITCHELL
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) RO180<br>ROGNES BROS. EXCAV., INC.<br>UNIT PRICE | AMOUNT | (5) MI321<br>MIDWEST CONTRACTING, LLC<br>UNIT PRICE | AMOUNT | (6) RE300<br>REILLY CONSTRUCTION CO., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A TRIPLE 10' X 10' RCB CULVERT | | | | | | | | |
| 0010 2102-0425070<br>SPECIAL BACKFILL | 118.000 | TON | 25.00000 | 2950.00 | 25.00000 | 2950.00 | 30.00000 | 3540.00 |
| 0020 2312-8260051<br>GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE | 600.000 | TON | 19.00000 | 11400.00 | 25.00000 | 15000.00 | 18.00000 | 10800.00 |
| 0030 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 5000.00000 | 5000.00 | 7500.00000 | 7500.00 | 7500.00000 | 7500.00 |
| 0040 2402-2723000<br>EXCAVATION, CLASS 23 | 443.000 | CY | 10.00000 | 4430.00 | 12.00000 | 5316.00 | 11.00000 | 4873.00 |
| 0050 2415-2111010<br>PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT. | 132.000 | LF | 819.00000 | 108108.00 | 800.00000 | 105600.00 | 825.00000 | 108900.00 |
| 0060 2418-0000010<br>TEMPORARY STREAM DIVERSION | 1.000 | EACH | 4500.00000 | 4500.00 | 3000.00000 | 3000.00 | 5000.00000 | 5000.00 |
| 0070 2506-4984000<br>FLOWABLE MORTAR | 20.000 | CY | 250.00000 | 5000.00 | 200.00000 | 4000.00 | 250.00000 | 5000.00 |
| 0080 2507-3250005<br>ENGINEERING FABRIC | 110.000 | SY | 3.50000 | 385.00 | 4.00000 | 440.00 | 5.00000 | 550.00 |
| 0090 2507-6800061<br>REVETMENT, CLASS E | 150.000 | TON | 55.00000 | 8250.00 | 45.00000 | 6750.00 | 35.00000 | 5250.00 |
| 0100 2518-6910000<br>SAFETY CLOSURE | 4.000 | EACH | 125.00000 | 500.00 | 200.00000 | 800.00 | 125.00000 | 500.00 |
| 0110 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 1000.00000 | 1000.00 | 2000.00000 | 2000.00 | 1750.00000 | 1750.00 |
| 0120 2533-4980005<br>MOBILIZATION | | LUMP | 9200.00000 | 9200.00 | 20000.00000 | 20000.00 | 18000.00000 | 18000.00 |
| 0130 2599-9999005<br>('EACH' ITEM) WINGWALL END SECTION, 90 DEGREE, PRECAST | 4.000 | EACH | 9050.00000 | 36200.00 | 12000.00000 | 48000.00 | 12000.00000 | 48000.00 |
| 0140 2602-0000020<br>SILT FENCE | 100.000 | LF | 7.00000 | 700.00 | 5.00000 | 500.00 | 7.00000 | 700.00 |
| 0150 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 100.000 | LF | 7.00000 | 700.00 | 6.00000 | 600.00 | 7.00000 | 700.00 |
| 0160 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 200.000 | LF | 1.50000 | 300.00 | 1.00000 | 200.00 | 1.50000 | 300.00 |
| 0170 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 100.000 | LF | 3.00000 | 300.00 | 1.00000 | 100.00 | 2.00000 | 200.00 |

Bid Order: 012 Contract ID: 66-C066-060 Primary County: MITCHELL
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 4 ) RO180<br>ROGNES BROS. EXCAV., INC.<br>UNIT PRICE | AMOUNT | ( 5 ) MI321<br>MIDWEST CONTRACTING, LLC<br>UNIT PRICE | AMOUNT | ( 6 ) RE300<br>REILLY CONSTRUCTION CO., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0180 2602-0000212 | 100.000 LF | 32.00000 | 3200.00 | 25.00000 | 2500.00 | 40.00000 | 4000.00 |
| FLOATING SILT CURTAIN (HANGING) | | | | | | | |
| SECTION TOTALS | | $ | 202,123.00 | $ | 225,256.00 | $ | 225,563.00 |
| CONTRACT TOTALS | | $ | 202,123.00 | $ | 225,256.00 | $ | 225,563.00 |

Bid Order: 013
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by DIXON CONSTR. CO.
Contract Period: 130 WORK DAYS Late Start Date: 04/06/15

Contract ID: 67-C067-073

Primary County: MONONA
No Established DBE Goal

Project: SBRFM-C067(71)--5D-67
Work Type: BRIDGE AND APPROACHES - PPCB
County: MONONA Prj Awd Amt: $1,222,876.47
Route: E54
Location: OVER MONONA HARRISON DITCH

Project: SBRFM-C067(73)--5D-67
Work Type: BRIDGE AND APPROACHES - PPCB
County: MONONA Prj Awd Amt: $1,512,964.45
Route: E54
Location: OVER LITTLE SIOUX RIVER DITCH

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | DI360 | DIXON CONSTRUCTION CO. | $ 2,735,840.92 | 100.00 % |
| 2 | CH320 | CHRISTENSEN BROS., INC. | $ 2,785,840.44 | 101.82 % |
| 3 | JE200 | JENSEN CONSTRUCTION CO. | $ 2,909,016.15 | 106.32 % |

Bid Order: 013 Contract ID: 67-C067-073 Primary County: MONONA
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) DI360<br>DIXON CONSTR. CO.<br>UNIT PRICE | AMOUNT | (2) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT | (3) JE200<br>JENSEN CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A 213'-10 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE SBRFM-C067(71)--5D-67 | | | | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 0.200 | ACRE | 10000.00000 | 2000.00 | 30000.00000 | 6000.00 | 10000.00000 | 2000.00 |
| 0020 2102-0425070<br>SPECIAL BACKFILL | 440.700 | TON | 34.00000 | 14983.80 | 30.00000 | 13221.00 | 40.00000 | 17628.00 |
| 0030 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 394.000 | CY | 21.00000 | 8274.00 | 20.00000 | 7880.00 | 25.00000 | 9850.00 |
| 0040 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 402.900 | TON | 34.00000 | 13698.60 | 35.00000 | 14101.50 | 30.00000 | 12087.00 |
| 0050 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 9.000 | STA | 350.00000 | 3150.00 | 500.00000 | 4500.00 | 400.00000 | 3600.00 |
| 0060 2301-0690180<br>BRIDGE APPROACH, RK-18 | 97.800 | SY | 140.00000 | 13692.00 | 150.00000 | 14670.00 | 200.00000 | 19560.00 |
| 0070 2301-1033100<br>STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN. | 1001.500 | SY | 67.00000 | 67100.50 | 70.00000 | 70105.00 | 70.00000 | 70105.00 |
| 0080 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 100000.00000 | 100000.00 | 180000.00000 | 180000.00 | 100000.00000 | 100000.00 |
| 0090 2402-2720000<br>EXCAVATION, CLASS 20 | 252.000 | CY | 30.00000 | 7560.00 | 20.00000 | 5040.00 | 30.00000 | 7560.00 |
| 0100 2402-2721000<br>EXCAVATION, CLASS 21 | 262.000 | CY | 400.00000 | 104800.00 | 150.00000 | 39300.00 | 275.00000 | 72050.00 |
| 0110 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 479.600 | CY | 400.00000 | 191840.00 | 400.00000 | 191840.00 | 550.00000 | 263780.00 |
| 0120 2404-7775000<br>REINFORCING STEEL | 22188.000 | LB | 0.87000 | 19303.56 | 0.80000 | 17750.40 | 0.90000 | 19969.20 |
| 0130 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 76876.000 | LB | 0.87000 | 66882.12 | 0.80000 | 61500.80 | 1.00000 | 76876.00 |
| 0140 2407-0551367<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C67 | 10.000 | EACH | 10651.00000 | 106510.00 | 14000.00000 | 140000.00 | 10500.00000 | 105000.00 |
| 0150 2407-0551375<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C75 | 5.000 | EACH | 12648.00000 | 63240.00 | 16000.00000 | 80000.00 | 12500.00000 | 62500.00 |
| 0160 2408-7800000<br>STRUCTURAL STEEL | 4287.000 | LB | 3.00000 | 12861.00 | 3.00000 | 12861.00 | 2.75000 | 11789.25 |
| 0170 2414-6424124<br>CONCRETE OPEN RAILING, TL-4 | 481.700 | LF | 50.00000 | 24085.00 | 40.00000 | 19268.00 | 70.00000 | 33719.00 |

Bid Order: 013 Contract ID: 67-C067-073 Primary County: MONONA
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) DI360<br>DIXON CONSTR. CO.<br>UNIT PRICE | AMOUNT | (2) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT | (3) JE200<br>JENSEN CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0180 2501-0201057<br>PILES, STEEL, HP 10 X 57 | 6115.000 | LF | 40.00000 | 244600.00 | 40.00000 | 244600.00 | 45.00000 | 275175.00 |
| 0190 2501-6335010<br>PREBORED HOLES | 180.000 | LF | 40.00000 | 7200.00 | 40.00000 | 7200.00 | 50.00000 | 9000.00 |
| 0200 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 | EACH | 1225.00000 | 4900.00 | 1600.00000 | 6400.00 | 1600.00000 | 6400.00 |
| 0210 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 1225.00000 | 4900.00 | 200.00000 | 800.00 | 200.00000 | 800.00 |
| 0220 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 4.000 | EACH | 1225.00000 | 4900.00 | 1900.00000 | 7600.00 | 2000.00000 | 8000.00 |
| 0230 2510-6745850<br>REMOVAL OF PAVEMENT | 1130.000 | SY | 14.00000 | 15820.00 | 8.00000 | 9040.00 | 12.00000 | 13560.00 |
| 0240 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 125.00000 | 250.00 | 200.00000 | 400.00 | 125.00000 | 250.00 |
| 0250 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 7000.00000 | 7000.00 | 7000.00000 | 7000.00 | 10000.00000 | 10000.00 |
| 0260 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 15.010 | STA | 200.00000 | 3002.00 | 200.00000 | 3002.00 | 200.00000 | 3002.00 |
| 0270 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 5000.00000 | 5000.00 | 3000.00000 | 3000.00 | 10000.00000 | 10000.00 |
| 0280 2533-4980005<br>MOBILIZATION | | LUMP | 100000.00000 | 100000.00 | 110000.00000 | 110000.00 | 100000.00000 | 100000.00 |
| 0290 2601-2634100<br>MULCHING | 0.300 | ACRE | 700.00000 | 210.00 | 700.00000 | 210.00 | 700.00000 | 210.00 |
| 0300 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 0.300 | ACRE | 2000.00000 | 600.00 | 2000.00000 | 600.00 | 2000.00000 | 600.00 |
| 0310 2602-0000020<br>SILT FENCE | 1543.800 | LF | 1.80000 | 2778.84 | 2.00000 | 3087.60 | 2.50000 | 3859.50 |
| 0320 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 1543.800 | LF | 0.75000 | 1157.85 | 0.80000 | 1235.04 | 0.50000 | 771.90 |
| 0330 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 154.400 | LF | 0.50000 | 77.20 | 0.50000 | 77.20 | 1.00000 | 154.40 |
| 0340 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 1.000 | EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| SECTION TOTALS | | | $ | 1,222,876.47 | $ | 1,282,789.54 | $ | 1,330,356.25 |

SECTION 0002 ITEMS FOR A 319'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE SBRFM-C067(73)--5D-67

Bid Order: 013 Contract ID: 67-C067-073 Primary County: MONONA
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) DI360<br>DIXON CONSTR. CO.<br>UNIT PRICE | AMOUNT | (2) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT | (3) JE200<br>JENSEN CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0350 2101-0850001<br>CLEARING AND GRUBBING | 0.200 | ACRE | 10000.00000 | 2000.00 | 30000.00000 | 6000.00 | 10000.00000 | 2000.00 |
| 0360 2102-0425070<br>SPECIAL BACKFILL | 315.600 | TON | 34.00000 | 10730.40 | 30.00000 | 9468.00 | 40.00000 | 12624.00 |
| 0370 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 731.000 | CY | 17.00000 | 12427.00 | 20.00000 | 14620.00 | 25.00000 | 18275.00 |
| 0380 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 718.000 | CY | 5.00000 | 3590.00 | 10.00000 | 7180.00 | 10.00000 | 7180.00 |
| 0390 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 89.600 | TON | 34.00000 | 3046.40 | 35.00000 | 3136.00 | 30.00000 | 2688.00 |
| 0400 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 6.400 | STA | 350.00000 | 2240.00 | 500.00000 | 3200.00 | 400.00000 | 2560.00 |
| 0410 2301-0690180<br>BRIDGE APPROACH, RK-18 | 97.800 | SY | 140.00000 | 13692.00 | 150.00000 | 14670.00 | 200.00000 | 19560.00 |
| 0420 2301-1033100<br>STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN. | 689.300 | SY | 70.00000 | 48251.00 | 70.00000 | 48251.00 | 70.00000 | 48251.00 |
| 0430 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 100000.00000 | 100000.00 | 210000.00000 | 210000.00 | 125000.00000 | 125000.00 |
| 0440 2402-2720000<br>EXCAVATION, CLASS 20 | 128.000 | CY | 30.00000 | 3840.00 | 20.00000 | 2560.00 | 35.00000 | 4480.00 |
| 0450 2402-2721000<br>EXCAVATION, CLASS 21 | 253.000 | CY | 400.00000 | 101200.00 | 150.00000 | 37950.00 | 275.00000 | 69575.00 |
| 0460 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 596.300 | CY | 400.00000 | 238520.00 | 400.00000 | 238520.00 | 550.00000 | 327965.00 |
| 0470 2404-7775000<br>REINFORCING STEEL | 34077.000 | LB | 0.87000 | 29646.99 | 0.80000 | 27261.60 | 0.90000 | 30669.30 |
| 0480 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 109023.000 | LB | 0.87000 | 94850.01 | 0.80000 | 87218.40 | 1.00000 | 109023.00 |
| 0490 2407-0563100<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC100 | 8.000 | EACH | 17644.00000 | 141152.00 | 20000.00000 | 160000.00 | 17500.00000 | 140000.00 |
| 0500 2407-0563115<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115 | 4.000 | EACH | 25175.00000 | 100700.00 | 27000.00000 | 108000.00 | 23000.00000 | 92000.00 |
| 0510 2408-7800000<br>STRUCTURAL STEEL | 3012.000 | LB | 3.00000 | 9036.00 | 3.00000 | 9036.00 | 2.75000 | 8283.00 |
| 0520 2414-6424124<br>CONCRETE OPEN RAILING, TL-4 | 692.000 | LF | 50.00000 | 34600.00 | 40.00000 | 27680.00 | 70.00000 | 48440.00 |

Bid Order: 013 Contract ID: 67-C067-073 Primary County: MONONA
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) DI360<br>DIXON CONSTR. CO.<br>UNIT PRICE | AMOUNT | (2) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT | (3) JE200<br>JENSEN CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0530 2501-0201057<br>PILES, STEEL, HP 10 X 57 | 2250.000 | LF | 40.00000 | 90000.00 | 40.00000 | 90000.00 | 45.00000 | 101250.00 |
| 0540 2501-0201253<br>PILES, STEEL, HP 12 X 53 | 5070.000 | LF | 40.00000 | 202800.00 | 38.00000 | 192660.00 | 45.00000 | 228150.00 |
| 0550 2501-6335010<br>PREBORED HOLES | 200.000 | LF | 40.00000 | 8000.00 | 40.00000 | 8000.00 | 50.00000 | 10000.00 |
| 0560 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 | EACH | 1225.00000 | 4900.00 | 1600.00000 | 6400.00 | 1600.00000 | 6400.00 |
| 0570 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 1225.00000 | 4900.00 | 200.00000 | 800.00 | 200.00000 | 800.00 |
| 0580 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 4.000 | EACH | 1225.00000 | 4900.00 | 1900.00000 | 7600.00 | 2000.00000 | 8000.00 |
| 0590 2507-2638650<br>BRIDGE WING ARMORING - EROSION STONE | 21.700 | SY | 100.00000 | 2170.00 | 80.00000 | 1736.00 | 100.00000 | 2170.00 |
| 0600 2507-6800061<br>REVETMENT, CLASS E | 345.000 | TON | 49.00000 | 16905.00 | 50.00000 | 17250.00 | 45.00000 | 15525.00 |
| 0610 2510-6745850<br>REMOVAL OF PAVEMENT | 801.800 | SY | 14.00000 | 11225.20 | 10.00000 | 8018.00 | 12.00000 | 9621.60 |
| 0620 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 125.00000 | 250.00 | 200.00000 | 400.00 | 125.00000 | 250.00 |
| 0630 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 7000.00000 | 7000.00 | 7000.00000 | 7000.00 | 10000.00000 | 10000.00 |
| 0640 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 20.930 | STA | 100.00000 | 2093.00 | 100.00000 | 2093.00 | 200.00000 | 4186.00 |
| 0650 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 5000.00000 | 5000.00 | 3000.00000 | 3000.00 | 10000.00000 | 10000.00 |
| 0660 2533-4980005<br>MOBILIZATION | | LUMP | 200000.00000 | 200000.00 | 140000.00000 | 140000.00 | 100000.00000 | 100000.00 |
| 0670 2601-2634100<br>MULCHING | 0.200 | ACRE | 700.00000 | 140.00 | 700.00000 | 140.00 | 700.00000 | 140.00 |
| 0680 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 0.200 | ACRE | 2000.00000 | 400.00 | 2000.00000 | 400.00 | 2000.00000 | 400.00 |
| 0690 2602-0000020<br>SILT FENCE | 869.000 | LF | 1.80000 | 1564.20 | 1.80000 | 1564.20 | 2.50000 | 2172.50 |
| 0700 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 869.000 | LF | 0.75000 | 651.75 | 0.80000 | 695.20 | 0.50000 | 434.50 |
| 0710 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 87.000 | LF | 0.50000 | 43.50 | 0.50000 | 43.50 | 1.00000 | 87.00 |

Bid Order: 013 Contract ID: 67-C067-073 Primary County: MONONA
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 ) DI360<br>DIXON CONSTR. CO.<br>UNIT PRICE | AMOUNT | ( 2 ) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT | ( 3 ) JE200<br>JENSEN CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0720 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| SECTION TOTALS | | $ | 1,512,964.45 | $ | 1,503,050.90 | $ | 1,578,659.90 |
| CONTRACT TOTALS | | $ | 2,735,840.92 | $ | 2,785,840.44 | $ | 2,909,016.15 |

Bid Order: 014
Contract ID: 67-1832-045
Primary County: MONONA
Letting Date: 141216 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 90 WORK DAYS Late Start Date: 06/29/15

Project: BRFN-183-2(45)--39-67
Work Type: BRIDGE REPLACEMENT - CCS
County: MONONA Prj Awd Amt: $1,299,792.60
Route: IOWA 183
Location: OVER STREAM 3.1 MILES S. OF CO. RD. E-54

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | GO020 | GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | $ 1,299,792.60 | 100.00 % |
| 2 | DI360 | DIXON CONSTRUCTION CO. | $ 1,350,880.60 | 103.93 % |
| 3 | CH320 | CHRISTENSEN BROS., INC. | $ 1,377,775.30 | 105.99 % |
| 4 | GR100 | GRAVES CONSTRUCTION CO., INC. | $ 1,540,821.62 | 118.54 % |

Bid Order: 014 Contract ID: 67-1832-045 Primary County: MONONA
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | (2) DI360<br>DIXON CONSTR. CO.<br>UNIT PRICE | AMOUNT | (3) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 DESIGN NO. 0215; 130'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | | |
| 0010 2104-2710020 | 180.000 | CY | 7.50000 | 1350.00 | 5.00000 | 900.00 | 12.00000 | 2160.00 |
| EXCAVATION, CLASS 10, CHANNEL | | | | | | | | |
| 0020 2401-6745625 | | LUMP | 35000.00000 | 35000.00 | 70000.00000 | 70000.00 | 130000.00000 | 130000.00 |
| REMOVAL OF EXISTING BRIDGE | | | | | | | | |
| 0030 2402-2720000 | 108.000 | CY | 13.00000 | 1404.00 | 30.00000 | 3240.00 | 100.00000 | 10800.00 |
| EXCAVATION, CLASS 20 | | | | | | | | |
| 0040 2403-0100010 | 427.100 | CY | 495.00000 | 211414.50 | 350.00000 | 149485.00 | 400.00000 | 170840.00 |
| STRUCTURAL CONCRETE (BRIDGE) | | | | | | | | |
| 0050 2404-7775005 | 97205.000 | LB | 0.95000 | 92344.75 | 0.87000 | 84568.35 | 0.80000 | 77764.00 |
| REINFORCING STEEL, EPOXY COATED | | | | | | | | |
| 0060 2404-7775009 | 3122.000 | LB | 4.20000 | 13112.40 | 4.30000 | 13424.60 | 6.00000 | 18732.00 |
| REINFORCING STEEL, STAINLESS STEEL | | | | | | | | |
| 0070 2414-6424110 | 282.000 | LF | 25.00000 | 7050.00 | 70.00000 | 19740.00 | 40.00000 | 11280.00 |
| CONCRETE BARRIER RAILING | | | | | | | | |
| 0080 2501-0201042 | 1155.000 | LF | 38.00000 | 43890.00 | 30.00000 | 34650.00 | 32.00000 | 36960.00 |
| PILES, STEEL, HP 10 X 42 | | | | | | | | |
| 0090 2501-0201473 | 1870.000 | LF | 55.00000 | 102850.00 | 49.00000 | 91630.00 | 50.00000 | 93500.00 |
| PILES, STEEL, HP 14 X 73 | | | | | | | | |
| 0100 2501-5478073 | 265.000 | LF | 65.00000 | 17225.00 | 150.00000 | 39750.00 | 170.00000 | 45050.00 |
| CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3) | | | | | | | | |
| 0110 2507-3250005 | 250.000 | SY | 3.00000 | 750.00 | 2.50000 | 625.00 | 2.00000 | 500.00 |
| ENGINEERING FABRIC | | | | | | | | |
| 0120 2507-6800061 | 285.000 | TON | 54.00000 | 15390.00 | 49.00000 | 13965.00 | 45.00000 | 12825.00 |
| REVETMENT, CLASS E | | | | | | | | |
| 0140 2533-4980005 | | LUMP | 75000.00000 | 75000.00 | 157000.00000 | 157000.00 | 130000.00000 | 130000.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 616,780.65 | $ | 678,977.95 | $ | 740,411.00 |
| SECTION 0002 ROADWAY ITEMS | | | | | | | | |
| 0150 2101-0850001 | 0.200 | ACRE | 7500.00000 | 1500.00 | 10000.00000 | 2000.00 | 20000.00000 | 4000.00 |
| CLEARING AND GRUBBING | | | | | | | | |
| 0160 2102-0425070 | 1083.200 | TON | 30.00000 | 32496.00 | 30.00000 | 32496.00 | 28.00000 | 30329.60 |
| SPECIAL BACKFILL | | | | | | | | |
| 0170 2102-2625000 | 5249.000 | CY | 18.00000 | 94482.00 | 12.00000 | 62988.00 | 11.00000 | 57739.00 |
| EMBANKMENT-IN-PLACE | | | | | | | | |
| 0180 2102-2710070 | 1368.000 | CY | 10.00000 | 13680.00 | 8.00000 | 10944.00 | 6.00000 | 8208.00 |
| EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | | | |

Bid Order: 014 Contract ID: 67-1832-045 Primary County: MONONA
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 ) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | ( 2 ) DI360<br>DIXON CONSTR. CO.<br>UNIT PRICE | AMOUNT | ( 3 ) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0190 2102-2710090<br>EXCAVATION, CLASS 10, WASTE | 4230.000 CY | 13.00000 | 54990.00 | 9.00000 | 38070.00 | 5.00000 | 21150.00 |
| 0200 2102-2712070<br>EXCAVATION, CLASS 12, ROADWAY AND BORRO | 15.000 CY | 30.00000 | 450.00 | 12.00000 | 180.00 | 40.00000 | 600.00 |
| 0210 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 1914.000 CY | 5.00000 | 9570.00 | 7.00000 | 13398.00 | 6.00000 | 11484.00 |
| 0220 2107-0875100<br>COMPACTION WITH MOISTURE CONTROL | 6617.000 CY | 2.00000 | 13234.00 | 1.00000 | 6617.00 | 1.00000 | 6617.00 |
| 0230 2115-0100000<br>MODIFIED SUBBASE | 219.200 CY | 49.00000 | 10740.80 | 52.00000 | 11398.40 | 45.00000 | 9864.00 |
| 0240 2121-7425010<br>GRANULAR SHOULDERS, TYPE A | 574.100 TON | 32.00000 | 18371.20 | 30.00000 | 17223.00 | 27.00000 | 15500.70 |
| 0250 2122-5500060<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 346.700 SY | 66.00000 | 22882.20 | 50.00000 | 17335.00 | 70.00000 | 24269.00 |
| 0260 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 26.100 STA | 400.00000 | 10440.00 | 300.00000 | 7830.00 | 150.00000 | 3915.00 |
| 0270 2301-0685550<br>BRIDGE APPROACH PAVEMENT, AS PER PLAN | 574.000 SY | 145.00000 | 83230.00 | 185.00000 | 106190.00 | 190.00000 | 109060.00 |
| 0280 2301-1033090<br>STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN. | 525.800 SY | 55.00000 | 28919.00 | 78.00000 | 41012.40 | 70.00000 | 36806.00 |
| 0290 2303-0101000<br>HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE | 1268.500 SY | 31.50000 | 39957.75 | 31.50000 | 39957.75 | 32.00000 | 40592.00 |
| 0300 2304-0100000<br>DETOUR PAVEMENT | 1268.500 SY | 59.00000 | 74841.50 | 57.00000 | 72304.50 | 60.00000 | 76110.00 |
| 0310 2315-8275025<br>SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 20.000 TON | 44.00000 | 880.00 | 34.00000 | 680.00 | 30.00000 | 600.00 |
| 0320 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE | 947.000 SY | 2.75000 | 2604.25 | 2.75000 | 2604.25 | 3.00000 | 2841.00 |
| 0330 2422-1723018<br>CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA. | 103.000 LF | 30.00000 | 3090.00 | 37.00000 | 3811.00 | 20.00000 | 2060.00 |
| 0340 2422-1723072<br>CULVERT, UNCLASSIFIED ROADWAY PIPE, 72 IN. DIA. | 112.000 LF | 87.00000 | 9744.00 | 150.00000 | 16800.00 | 90.00000 | 10080.00 |
| 0350 2502-8212304<br>SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN | 424.000 LF | 20.00000 | 8480.00 | 17.00000 | 7208.00 | 20.00000 | 8480.00 |

Bid Order: 014 Contract ID: 67-1832-045 Primary County: MONONA
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | (2) DI360<br>DIXON CONSTR. CO.<br>UNIT PRICE | AMOUNT | (3) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0360 2502-8220196<br>SUBDRAIN OUTLET, RF-19E | 4.000 | EACH | 250.00000 | 1000.00 | 200.00000 | 800.00 | 300.00000 | 1200.00 |
| 0370 2503-0500390<br>BRIDGE END DRAIN, RF-39 | 2.000 | EACH | 3000.00000 | 6000.00 | 3000.00000 | 6000.00 | 2500.00000 | 5000.00 |
| 0380 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 595.000 | LF | 7.00000 | 4165.00 | 4.00000 | 2380.00 | 5.00000 | 2975.00 |
| 0390 2505-4008300<br>STEEL BEAM GUARDRAIL | 75.000 | LF | 20.00000 | 1500.00 | 20.00000 | 1500.00 | 18.00000 | 1350.00 |
| 0400 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 3.000 | EACH | 1900.00000 | 5700.00 | 2000.00000 | 6000.00 | 1600.00000 | 4800.00 |
| 0410 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 3.000 | EACH | 300.00000 | 900.00 | 325.00000 | 975.00 | 330.00000 | 990.00 |
| 0420 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 3.000 | EACH | 1950.00000 | 5850.00 | 2000.00000 | 6000.00 | 2200.00000 | 6600.00 |
| 0430 2507-3250005<br>ENGINEERING FABRIC | 233.000 | SY | 4.00000 | 932.00 | 3.00000 | 699.00 | 4.00000 | 932.00 |
| 0440 2507-6800061<br>REVETMENT, CLASS E | 181.000 | TON | 54.00000 | 9774.00 | 49.00000 | 8869.00 | 45.00000 | 8145.00 |
| 0450 2510-6745850<br>REMOVAL OF PAVEMENT | 2348.900 | SY | 9.00000 | 21140.10 | 10.00000 | 23489.00 | 6.00000 | 14093.40 |
| 0460 2515-2475008<br>DRIVEWAY, P.C. CONCRETE, 8 IN. | 149.200 | SY | 64.00000 | 9548.80 | 70.00000 | 10444.00 | 70.00000 | 10444.00 |
| 0470 2515-6745600<br>REMOVAL OF PAVED DRIVEWAY | 60.000 | SY | 10.00000 | 600.00 | 10.00000 | 600.00 | 7.00000 | 420.00 |
| 0480 2518-6910000<br>SAFETY CLOSURE | 3.000 | EACH | 100.00000 | 300.00 | 100.00000 | 300.00 | 100.00000 | 300.00 |
| 0490 2519-4200140<br>REMOVAL OF FENCE, FIELD | 235.000 | LF | 5.00000 | 1175.00 | 5.00000 | 1175.00 | 3.00000 | 705.00 |
| 0500 2527-8400065<br>TEMPORARY DELINEATORS | 76.000 | EACH | 30.00000 | 2280.00 | 30.00000 | 2280.00 | 30.00000 | 2280.00 |
| 0510 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 76.740 | STA | 25.00000 | 1918.50 | 25.00000 | 1918.50 | 25.00000 | 1918.50 |
| 0520 2527-9263131<br>WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 5.380 | STA | 130.00000 | 699.40 | 130.00000 | 699.40 | 130.00000 | 699.40 |
| 0530 2527-9263180<br>PAVEMENT MARKINGS REMOVED | 35.040 | STA | 50.00000 | 1752.00 | 50.00000 | 1752.00 | 50.00000 | 1752.00 |
| 0540 2528-8400157<br>TEMPORARY FLOODLIGHTING LUMINAIRE | 2.000 | EACH | 5000.00000 | 10000.00 | 5000.00000 | 10000.00 | 5000.00000 | 10000.00 |

Bid Order: 014 Contract ID: 67-1832-045 Primary County: MONONA
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | (2) DI360<br>DIXON CONSTR. CO.<br>UNIT PRICE | AMOUNT | (3) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0550 2528-8400256<br>TEMPORARY TRAFFIC SIGNALS | 2.000 | EACH | 8000.00000 | 16000.00 | 8000.00000 | 16000.00 | 8000.00000 | 16000.00 |
| 0560 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 7500.00000 | 7500.00 | 17000.00000 | 17000.00 | 6000.00000 | 6000.00 |
| 0570 2528-8445113<br>FLAGGERS | 10.000 | EACH | 345.00000 | 3450.00 | 345.00000 | 3450.00 | 345.00000 | 3450.00 |
| 0580 2551-0000210<br>PERMANENT CRASH CUSHION | 1.000 | EACH | 2100.00000 | 2100.00 | 10000.00000 | 10000.00 | 22000.00000 | 22000.00 |
| 0590 2551-0000300<br>PERMANENT CRASH CUSHION SPARE PARTS KIT | 1.000 | EACH | 150.00000 | 150.00 | 6500.00000 | 6500.00 | 200.00000 | 200.00 |
| 0600 2601-2634100<br>MULCHING | 1.600 | ACRE | 700.00000 | 1120.00 | 700.00000 | 1120.00 | 700.00000 | 1120.00 |
| 0610 2601-2636015<br>NATIVE GRASS SEEDING | 1.500 | ACRE | 2100.00000 | 3150.00 | 2100.00000 | 3150.00 | 2100.00000 | 3150.00 |
| 0620 2601-2642100<br>STABILIZING CROP - SEEDING AND FERTILIZING | 1.600 | ACRE | 750.00000 | 1200.00 | 750.00000 | 1200.00 | 800.00000 | 1280.00 |
| 0630 2601-2700010<br>OUTLET OR CHANNEL SCOUR PROTECTION | 64.000 | SF | 25.00000 | 1600.00 | 25.00000 | 1600.00 | 25.00000 | 1600.00 |
| 0640 2602-0000020<br>SILT FENCE | 3613.000 | LF | 1.95000 | 7045.35 | 1.95000 | 7045.35 | 2.00000 | 7226.00 |
| 0650 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 291.000 | LF | 2.10000 | 611.10 | 2.10000 | 611.10 | 2.10000 | 611.10 |
| 0660 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 3084.000 | LF | 0.25000 | 771.00 | 0.25000 | 771.00 | 0.30000 | 925.20 |
| 0670 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 308.000 | LF | 0.25000 | 77.00 | 0.25000 | 77.00 | 0.30000 | 92.40 |
| 0680 2602-0000212<br>FLOATING SILT CURTAIN (HANGING) | 380.000 | LF | 29.00000 | 11020.00 | 2.00000 | 760.00 | 30.00000 | 11400.00 |
| 0690 2602-0000240<br>MAINTENANCE OF FLOATING SILT CURTAIN | 380.000 | LF | 5.00000 | 1900.00 | 0.50000 | 190.00 | 5.00000 | 1900.00 |
| 0700 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 400.000 | LF | 4.00000 | 1600.00 | 4.00000 | 1600.00 | 4.00000 | 1600.00 |
| 0710 2602-0000320<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | 400.000 | LF | 5.00000 | 2000.00 | 5.00000 | 2000.00 | 5.00000 | 2000.00 |
| 0720 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 800.000 | LF | 0.50000 | 400.00 | 0.50000 | 400.00 | 0.50000 | 400.00 |

Bid Order: 014 Contract ID: 67-1832-045 Primary County: MONONA
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | (2) DI360<br>DIXON CONSTR. CO.<br>UNIT PRICE | AMOUNT | (3) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0730 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0740 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| SECTION TOTALS | | $ | 683,011.95 | $ | 671,902.65 | $ | 637,364.30 |
| CONTRACT TOTALS | | $ | 1,299,792.60 | $ | 1,350,880.60 | $ | 1,377,775.30 |

Bid Order: 014 Contract ID: 67-1832-045 Primary County: MONONA
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) GR100<br>GRAVES CONSTRUCTION CO., INC<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 DESIGN NO. 0215; 130'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | | |
| 0010 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 180.000 | CY | 6.00000 | 1080.00 | | | | |
| 0020 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 78000.00000 | 78000.00 | | | | |
| 0030 2402-2720000<br>EXCAVATION, CLASS 20 | 108.000 | CY | 40.00000 | 4320.00 | | | | |
| 0040 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 427.100 | CY | 620.00000 | 264802.00 | | | | |
| 0050 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 97205.000 | LB | 0.90000 | 87484.50 | | | | |
| 0060 2404-7775009<br>REINFORCING STEEL, STAINLESS STEEL | 3122.000 | LB | 4.00000 | 12488.00 | | | | |
| 0070 2414-6424110<br>CONCRETE BARRIER RAILING | 282.000 | LF | 72.00000 | 20304.00 | | | | |
| 0080 2501-0201042<br>PILES, STEEL, HP 10 X 42 | 1155.000 | LF | 35.00000 | 40425.00 | | | | |
| 0090 2501-0201473<br>PILES, STEEL, HP 14 X 73 | 1870.000 | LF | 46.00000 | 86020.00 | | | | |
| 0100 2501-5478073<br>CONCRETE ENCASEMENT OF STEEL H PILES,<br>HP 14 X 73 (P10L TYPE 3) | 265.000 | LF | 285.00000 | 75525.00 | | | | |
| 0110 2507-3250005<br>ENGINEERING FABRIC | 250.000 | SY | 5.00000 | 1250.00 | | | | |
| 0120 2507-6800061<br>REVETMENT, CLASS E | 285.000 | TON | 54.00000 | 15390.00 | | | | |
| 0140 2533-4980005<br>MOBILIZATION | | LUMP | 255000.00000 | 255000.00 | | | | |
| SECTION TOTALS | | | $ | 942,088.50 | $ | | $ | |
| SECTION 0002 ROADWAY ITEMS | | | | | | | | |
| 0150 2101-0850001<br>CLEARING AND GRUBBING | 0.200 | ACRE | 17000.00000 | 3400.00 | | | | |
| 0160 2102-0425070<br>SPECIAL BACKFILL | 1083.200 | TON | 25.88000 | 28033.22 | | | | |
| 0170 2102-2625000<br>EMBANKMENT-IN-PLACE | 5249.000 | CY | 10.61000 | 55691.89 | | | | |
| 0180 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1368.000 | CY | 5.70000 | 7797.60 | | | | |

Bid Order: 014 Contract ID: 67-1832-045 Primary County: MONONA
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) GR100<br>GRAVES CONSTRUCTION CO., INC<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0190 2102-2710090<br>EXCAVATION, CLASS 10, WASTE | 4230.000 | CY | 5.18000 | 21911.40 | | | | |
| 0200 2102-2712070<br>EXCAVATION, CLASS 12, ROADWAY AND BORRO | 15.000 | CY | 41.40000 | 621.00 | | | | |
| 0210 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 1914.000 | CY | 5.18000 | 9914.52 | | | | |
| 0220 2107-0875100<br>COMPACTION WITH MOISTURE CONTROL | 6617.000 | CY | 0.78000 | 5161.26 | | | | |
| 0230 2115-0100000<br>MODIFIED SUBBASE | 219.200 | CY | 41.40000 | 9074.88 | | | | |
| 0240 2121-7425010<br>GRANULAR SHOULDERS, TYPE A | 574.100 | TON | 27.53000 | 15804.97 | | | | |
| 0250 2122-5500060<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 346.700 | SY | 47.61000 | 16506.39 | | | | |
| 0260 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 26.100 | STA | 145.00000 | 3784.50 | | | | |
| 0270 2301-0685550<br>BRIDGE APPROACH PAVEMENT, AS PER PLAN | 574.000 | SY | 159.80000 | 91725.20 | | | | |
| 0280 2301-1033090<br>STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN. | 525.800 | SY | 68.31000 | 35917.40 | | | | |
| 0290 2303-0101000<br>HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE | 1268.500 | SY | 24.84000 | 31509.54 | | | | |
| 0300 2304-0100000<br>DETOUR PAVEMENT | 1268.500 | SY | 48.65000 | 61712.53 | | | | |
| 0310 2315-8275025<br>SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 20.000 | TON | 51.75000 | 1035.00 | | | | |
| 0320 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE | 947.000 | SY | 7.00000 | 6629.00 | | | | |
| 0330 2422-1723018<br>CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA. | 103.000 | LF | 18.63000 | 1918.89 | | | | |
| 0340 2422-1723072<br>CULVERT, UNCLASSIFIED ROADWAY PIPE, 72 IN. DIA. | 112.000 | LF | 82.80000 | 9273.60 | | | | |
| 0350 2502-8212304<br>SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN | 424.000 | LF | 16.56000 | 7021.44 | | | | |

Bid Order: 014 Contract ID: 67-1832-045 Primary County: MONONA
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) GR100<br>GRAVES CONSTRUCTION CO., INC<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0360 2502-8220196<br>SUBDRAIN OUTLET, RF-19E | 4.000 | EACH | 362.25000 | 1449.00 | | | | |
| 0370 2503-0500390<br>BRIDGE END DRAIN, RF-39 | 2.000 | EACH | 3200.00000 | 6400.00 | | | | |
| 0380 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 595.000 | LF | 4.66000 | 2772.70 | | | | |
| 0390 2505-4008300<br>STEEL BEAM GUARDRAIL | 75.000 | LF | 18.50000 | 1387.50 | | | | |
| 0400 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 3.000 | EACH | 1610.00000 | 4830.00 | | | | |
| 0410 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 3.000 | EACH | 338.00000 | 1014.00 | | | | |
| 0420 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 3.000 | EACH | 2255.00000 | 6765.00 | | | | |
| 0430 2507-3250005<br>ENGINEERING FABRIC | 233.000 | SY | 3.62000 | 843.46 | | | | |
| 0440 2507-6800061<br>REVETMENT, CLASS E | 181.000 | TON | 44.51000 | 8056.31 | | | | |
| 0450 2510-6745850<br>REMOVAL OF PAVEMENT | 2348.900 | SY | 5.69000 | 13365.24 | | | | |
| 0460 2515-2475008<br>DRIVEWAY, P.C. CONCRETE, 8 IN. | 149.200 | SY | 70.84000 | 10569.33 | | | | |
| 0470 2515-6745600<br>REMOVAL OF PAVED DRIVEWAY | 60.000 | SY | 7.25000 | 435.00 | | | | |
| 0480 2518-6910000<br>SAFETY CLOSURE | 3.000 | EACH | 350.00000 | 1050.00 | | | | |
| 0490 2519-4200140<br>REMOVAL OF FENCE, FIELD | 235.000 | LF | 5.00000 | 1175.00 | | | | |
| 0500 2527-8400065<br>TEMPORARY DELINEATORS | 76.000 | EACH | 32.00000 | 2432.00 | | | | |
| 0510 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 76.740 | STA | 25.00000 | 1918.50 | | | | |
| 0520 2527-9263131<br>WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 5.380 | STA | 130.00000 | 699.40 | | | | |
| 0530 2527-9263180<br>PAVEMENT MARKINGS REMOVED | 35.040 | STA | 50.00000 | 1752.00 | | | | |
| 0540 2528-8400157<br>TEMPORARY FLOODLIGHTING LUMINAIRE | 2.000 | EACH | 4000.00000 | 8000.00 | | | | |

Bid Order: 014 Contract ID: 67-1832-045 Primary County: MONONA
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) GR100<br>GRAVES CONSTRUCTION CO., INC<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0550 2528-8400256<br>TEMPORARY TRAFFIC SIGNALS | 2.000 | EACH | 9750.00000 | 19500.00 | | | | |
| 0560 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 8500.00000 | 8500.00 | | | | |
| 0570 2528-8445113<br>FLAGGERS | 10.000 | EACH | 345.00000 | 3450.00 | | | | |
| 0580 2551-0000210<br>PERMANENT CRASH CUSHION | 1.000 | EACH | 22500.00000 | 22500.00 | | | | |
| 0590 2551-0000300<br>PERMANENT CRASH CUSHION SPARE PARTS KIT | 1.000 | EACH | 150.00000 | 150.00 | | | | |
| 0600 2601-2634100<br>MULCHING | 1.600 | ACRE | 700.00000 | 1120.00 | | | | |
| 0610 2601-2636015<br>NATIVE GRASS SEEDING | 1.500 | ACRE | 2100.00000 | 3150.00 | | | | |
| 0620 2601-2642100<br>STABILIZING CROP - SEEDING AND FERTILIZING | 1.600 | ACRE | 750.00000 | 1200.00 | | | | |
| 0630 2601-2700010<br>OUTLET OR CHANNEL SCOUR PROTECTION | 64.000 | SF | 25.00000 | 1600.00 | | | | |
| 0640 2602-0000020<br>SILT FENCE | 3613.000 | LF | 1.95000 | 7045.35 | | | | |
| 0650 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 291.000 | LF | 2.10000 | 611.10 | | | | |
| 0660 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 3084.000 | LF | 0.25000 | 771.00 | | | | |
| 0670 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 308.000 | LF | 0.25000 | 77.00 | | | | |
| 0680 2602-0000212<br>FLOATING SILT CURTAIN (HANGING) | 380.000 | LF | 40.00000 | 15200.00 | | | | |
| 0690 2602-0000240<br>MAINTENANCE OF FLOATING SILT CURTAIN | 380.000 | LF | 10.00000 | 3800.00 | | | | |
| 0700 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 400.000 | LF | 10.00000 | 4000.00 | | | | |
| 0710 2602-0000320<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | 400.000 | LF | 12.00000 | 4800.00 | | | | |
| 0720 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 800.000 | LF | 0.50000 | 400.00 | | | | |

Bid Order: 014 Contract ID: 67-1832-045 Primary County: MONONA
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 4 ) GR100<br>GRAVES CONSTRUCTION CO., INC<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0730 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | | | | |
| 0740 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 EACH | 1000.00000 | 1000.00 | | | | |
| SECTION TOTALS | | $ | 598,733.12 | $ | | $ | |
| CONTRACT TOTALS | | $ | 1,540,821.62 | $ | | $ | |

Bid Order: 016
Contract ID: 77-1945-786
Primary County: POLK
Letting Date: 141216 10:00 A.M.
Established DBE Goal: 3.00 %
Letting Status: CONTRACT SIGNED by JENSEN CONSTRUCTION CO.
Contract Period: Completion Date: 05/15/15

Project: EDP-1945(786)--7Y-77
Work Type: BRIDGE NEW - OTHER
County: POLK Prj Awd Amt: $878,697.25
Route: HWY 69
Location: E 14TH ST PED OVERPASS SPAN EAST 14TH STREET
JUST NORTH OF G RANDVIEW AVENUE.

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

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | JE200 | JENSEN CONSTRUCTION CO. | $ 878,697.25 | 100.00 % |
| 2 | CR120 | CRAMER AND ASSOC., INC. | $ 1,449,636.35 | 164.97 % |

Bid Order: 016 Contract ID: 77-1945-786 Primary County: POLK
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) JE200<br>JENSEN CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT | (2) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A NEW STEEL TRUSS PEDESTRIAN BRIDGE | | | | | | | | |
| 0010 2403-0100000<br>STRUCTURAL CONCRETE (MISCELLANEOUS) | 56.300 | CY | 850.00000 | 47855.00 | 550.00000 | 30965.00 | | |
| 0020 2404-7775000<br>REINFORCING STEEL | 24309.000 | LB | 1.25000 | 30386.25 | 1.15000 | 27955.35 | | |
| 0030 2408-7800000<br>STRUCTURAL STEEL | 123200.000 | LB | 4.50000 | 554400.00 | 8.80000 | 1084160.00 | | |
| 0040 2433-0001048<br>CONCRETE DRILLED SHAFT, 48 IN. DIAMETER | 210.000 | LF | 475.00000 | 99750.00 | 600.00000 | 126000.00 | | |
| 0050 2510-6745850<br>REMOVAL OF PAVEMENT | 70.000 | SY | 25.00000 | 1750.00 | 45.00000 | 3150.00 | | |
| 0060 2511-7526004<br>SIDEWALK, P.C. CONCRETE, 4 IN. | 70.000 | SY | 30.00000 | 2100.00 | 125.00000 | 8750.00 | | |
| 0070 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 175.00000 | 350.00 | 150.00000 | 300.00 | | |
| 0080 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 5000.00000 | 5000.00 | 3000.00000 | 3000.00 | | |
| 0090 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 10000.00000 | 10000.00 | 5000.00000 | 5000.00 | | |
| 0100 2528-9290050<br>PORTABLE DYNAMIC MESSAGE SIGN (PDMS) | 30.000 | CDAY | 75.00000 | 2250.00 | 50.00000 | 1500.00 | | |
| 0110 2533-4980005<br>MOBILIZATION | | LUMP | 80000.00000 | 80000.00 | 114000.00000 | 114000.00 | | |
| 0120 2599-9999014<br>('SQUARE FEET' ITEM) STEEL COMPOSITE FLOOR DECK | 2270.000 | SF | 9.00000 | 20430.00 | 9.00000 | 20430.00 | | |
| 0130 2599-9999014<br>('SQUARE FEET' ITEM) STEEL ROOF DECK | 2264.000 | SF | 9.00000 | 20376.00 | 9.00000 | 20376.00 | | |
| 0140 2601-2639010<br>SODDING | 27.000 | SQ | 150.00000 | 4050.00 | 150.00000 | 4050.00 | | |
| SECTION TOTALS | | | $ | 878,697.25 | $ | 1,449,636.35 | $ | |
| CONTRACT TOTALS | | | $ | 878,697.25 | $ | 1,449,636.35 | $ | |

Bid Order: 017
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 40 WORK DAYS Late Start Date: 08/31/15

Contract ID: 78-0921-064

Primary County: POTTAWATTAMIE
Established DBE Goal: 3.00 %

Project: BRF-092-1(64)--38-78
Work Type: BRIDGE REPLACEMENT - OTHER
County: POTTAWATTAMIE Prj Awd Amt: $3,599,917.33
Route: IOWA 92
Location: OVER LITTLE SILVER CREEK 0.3 MILE W. OF CO. RD. L-55

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

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | GO020 | GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | $ 3,599,917.33 | 100.00 % |
| 2 | CO040 | A.M. COHRON & SON, INC. | $ 3,906,600.46 | 108.51 % |
| 3 | JE200 | JENSEN CONSTRUCTION CO. | $ 4,018,268.95 | 111.62 % |

Bid Order: 017 Contract ID: 78-0921-064 Primary County: POTTAWATTAMIE
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | (2) CO040<br>COHRON, A.M. & SON, INC.<br>UNIT PRICE | AMOUNT | (3) JE200<br>JENSEN CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 DESIGN NO. 0115; 234'-0 X 44'-0 MODULAR ROLLED STEEL BEAM BRIDGE | | | | | | | | |
| 0010 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 2119.900 | CY | 5.00000 | 10599.50 | 5.65000 | 11977.44 | 15.00000 | 31798.50 |
| 0020 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 110000.00000 | 110000.00 | 75663.09000 | 75663.09 | 90000.00000 | 90000.00 |
| 0030 2402-2720000<br>EXCAVATION, CLASS 20 | 250.000 | CY | 30.00000 | 7500.00 | 12.00000 | 3000.00 | 25.00000 | 6250.00 |
| 0040 2403-7000210<br>HIGH PERFORMANCE STRUCTURAL CONCRETE | 156.500 | CY | 820.00000 | 128330.00 | 508.72000 | 79614.68 | 1100.00000 | 172150.00 |
| 0050 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 7632.000 | LB | 1.15000 | 8776.80 | 1.12000 | 8547.84 | 1.25000 | 9540.00 |
| 0060 2404-7775009<br>REINFORCING STEEL, STAINLESS STEEL | 33575.000 | LB | 3.30000 | 110797.50 | 3.65000 | 122548.75 | 2.75000 | 92331.25 |
| 0070 2408-7800000<br>STRUCTURAL STEEL | 7212.000 | LB | 5.00000 | 36060.00 | 2.56000 | 18462.72 | 4.50000 | 32454.00 |
| 0080 2414-6424110<br>CONCRETE BARRIER RAILING | 522.000 | LF | 48.00000 | 25056.00 | 45.85000 | 23933.70 | 47.00000 | 24534.00 |
| 0090 2501-0201057<br>PILES, STEEL, HP 10 X 57 | 2200.000 | LF | 51.00000 | 112200.00 | 42.33000 | 93126.00 | 45.00000 | 99000.00 |
| 0100 2501-6335010<br>PREBORED HOLES | 220.000 | LF | 32.00000 | 7040.00 | 37.71000 | 8296.20 | 45.00000 | 9900.00 |
| 0110 2507-2638650<br>BRIDGE WING ARMORING - EROSION STONE | 19.000 | SY | 80.00000 | 1520.00 | 129.46000 | 2459.74 | 225.00000 | 4275.00 |
| 0120 2507-3250005<br>ENGINEERING FABRIC | 3484.100 | SY | 2.50000 | 8710.25 | 2.39000 | 8327.00 | 3.00000 | 10452.30 |
| 0130 2507-6800061<br>REVETMENT, CLASS E | 3156.500 | TON | 48.00000 | 151512.00 | 56.96000 | 179794.24 | 44.00000 | 138886.00 |
| 0140 2507-8029000<br>EROSION STONE | 236.500 | TON | 36.00000 | 8514.00 | 44.21000 | 10455.67 | 38.00000 | 8987.00 |
| 0150 2533-4980005<br>MOBILIZATION | | LUMP | 200000.00000 | 200000.00 | 379986.10000 | 379986.10 | 375000.00000 | 375000.00 |
| 0160 2599-9999005<br>('EACH' ITEM) BRIDGE ABUTMENT FOOTING | 2.000 | EACH | 50000.00000 | 100000.00 | 32046.77000 | 64093.54 | 45000.00000 | 90000.00 |
| 0170 2599-9999005<br>('EACH' ITEM) BRIDGE PIER CAP | 2.000 | EACH | 32000.00000 | 64000.00 | 22318.27000 | 44636.54 | 40000.00000 | 80000.00 |
| 0180 2599-9999005<br>('EACH' ITEM) SUPERSTRUCTURE MODULE, M50-EXTERIOR | 2.000 | EACH | 68000.00000 | 136000.00 | 68006.53000 | 136013.06 | 78000.00000 | 156000.00 |
| 0190 2599-9999005<br>('EACH' ITEM) SUPERSTRUCTURE MODULE, M50-INTERIOR | 4.000 | EACH | 66000.00000 | 264000.00 | 65547.42000 | 262189.68 | 70000.00000 | 280000.00 |

Bid Order: 017 Contract ID: 78-0921-064 Primary County: POTTAWATTAMIE
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | (2) CO040<br>COHRON, A.M. & SON, INC.<br>UNIT PRICE | AMOUNT | (3) JE200<br>JENSEN CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0200 2599-9999005<br>('EACH' ITEM) SUPERSTRUCTURE MODULE, M90-EXTERIOR | 4.000 | EACH | 102000.00000 | 408000.00 | 106813.79000 | 427255.16 | 120000.00000 | 480000.00 |
| 0210 2599-9999005<br>('EACH' ITEM) SUPERSTRUCTURE MODULE, M90-INTERIOR | 8.000 | EACH | 99000.00000 | 792000.00 | 102408.88000 | 819271.04 | 110000.00000 | 880000.00 |
| 0220 2599-9999009<br>('LINEAR FEET' ITEM) CONC ENCASE STEEL H PILE, HP 16 X 141 | 296.000 | LF | 90.00000 | 26640.00 | 123.24000 | 36479.04 | 225.00000 | 66600.00 |
| 0230 2599-9999009<br>('LINEAR FEET' ITEM) PILES, STEEL, HP 16 X 141 | 1880.000 | LF | 120.00000 | 225600.00 | 131.02000 | 246317.60 | 110.00000 | 206800.00 |
| 0240 2599-9999009<br>('LINEAR FEET' ITEM) ULTRA HIGH PERFORMANCE CONCRETE JOINT | 1030.000 | LF | 275.00000 | 283250.00 | 469.64000 | 483729.20 | 195.00000 | 200850.00 |
| 0250 2599-9999010<br>('LUMP SUM' ITEM) DEMONSTRATION UHPC JOINT | | LUMP | 38500.00000 | 38500.00 | 14416.82000 | 14416.82 | 25000.00000 | 25000.00 |
| 0260 2599-9999018<br>('SQUARE YARDS' ITEM) DECK GRINDING | 1154.400 | SY | 7.25000 | 8369.40 | 4.25000 | 4906.20 | 7.00000 | 8080.80 |
| SECTION TOTALS | | | $ | 3,272,975.45 | $ | 3,565,501.05 | $ | 3,578,888.85 |
| SECTION 0002 ROADWAY ITEMS | | | | | | | | |
| 0270 2101-0850001<br>CLEARING AND GRUBBING | 0.900 | ACRE | 5000.00000 | 4500.00 | 2855.83000 | 2570.25 | 15000.00000 | 13500.00 |
| 0280 2102-0425070<br>SPECIAL BACKFILL | 260.200 | TON | 32.00000 | 8326.40 | 28.10000 | 7311.62 | 25.00000 | 6505.00 |
| 0290 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 9666.000 | CY | 6.00000 | 57996.00 | 4.67000 | 45140.22 | 13.00000 | 125658.00 |
| 0300 2102-2712015<br>EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 10.000 | CY | 25.00000 | 250.00 | 35.31000 | 353.10 | 50.00000 | 500.00 |
| 0310 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 1918.000 | CY | 5.50000 | 10549.00 | 11.77000 | 22574.86 | 13.00000 | 24934.00 |
| 0320 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 44.000 | TON | 36.00000 | 1584.00 | 91.70000 | 4034.80 | 40.00000 | 1760.00 |
| 0330 2122-5190501<br>PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN) | 21.200 | SY | 115.00000 | 2438.00 | 100.00000 | 2120.00 | 105.00000 | 2226.00 |

Bid Order: 017 Contract ID: 78-0921-064 Primary County: POTTAWATTAMIE
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | (2) CO040<br>COHRON, A.M. & SON, INC.<br>UNIT PRICE | AMOUNT | (3) JE200<br>JENSEN CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0340 2122-5500060<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 634.200 | SY | 42.00000 | 26636.40 | 40.30000 | 25558.26 | 41.00000 | 26002.20 |
| 0350 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 4.500 | STA | 350.00000 | 1575.00 | 627.65000 | 2824.43 | 850.00000 | 3825.00 |
| 0360 2301-0690200<br>BRIDGE APPROACH, RK-20 | 552.600 | SY | 175.00000 | 96705.00 | 225.10000 | 124390.26 | 165.00000 | 91179.00 |
| 0370 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE | 1533.200 | SY | 4.25000 | 6516.10 | 1.95000 | 2989.74 | 3.00000 | 4599.60 |
| 0380 2502-8212034<br>SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 20.000 | LF | 50.00000 | 1000.00 | 71.80000 | 1436.00 | 50.00000 | 1000.00 |
| 0390 2502-8220196<br>SUBDRAIN OUTLET, RF-19E | 2.000 | EACH | 375.00000 | 750.00 | 358.96000 | 717.92 | 450.00000 | 900.00 |
| 0400 2503-0500400<br>BRIDGE END DRAIN, RF-40 | 2.000 | EACH | 4000.00000 | 8000.00 | 1966.94000 | 3933.88 | 2250.00000 | 4500.00 |
| 0410 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 300.000 | LF | 6.00000 | 1800.00 | 3.50000 | 1050.00 | 7.00000 | 2100.00 |
| 0420 2505-4008300<br>STEEL BEAM GUARDRAIL | 125.000 | LF | 30.25000 | 3781.25 | 19.50000 | 2437.50 | 20.00000 | 2500.00 |
| 0430 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 | EACH | 1575.00000 | 6300.00 | 1950.00000 | 7800.00 | 1950.00000 | 7800.00 |
| 0440 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 300.00000 | 1200.00 | 195.00000 | 780.00 | 195.00000 | 780.00 |
| 0450 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 4.000 | EACH | 1985.00000 | 7940.00 | 1950.00000 | 7800.00 | 1950.00000 | 7800.00 |
| 0460 2507-3250005<br>ENGINEERING FABRIC | 184.500 | SY | 2.75000 | 507.38 | 0.81000 | 149.45 | 3.00000 | 553.50 |
| 0470 2507-8029000<br>EROSION STONE | 119.500 | TON | 37.00000 | 4421.50 | 40.34000 | 4820.63 | 38.00000 | 4541.00 |
| 0480 2510-6745850<br>REMOVAL OF PAVEMENT | 686.800 | SY | 9.00000 | 6181.20 | 6.15000 | 4223.82 | 13.00000 | 8928.40 |
| 0490 2518-6910000<br>SAFETY CLOSURE | 4.000 | EACH | 50.00000 | 200.00 | 5.00000 | 20.00 | 50.00000 | 200.00 |
| 0500 2520-3350015<br>FIELD OFFICE | 1.000 | EACH | 4500.00000 | 4500.00 | 8228.02000 | 8228.02 | 15000.00000 | 15000.00 |
| 0510 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 10000.00000 | 10000.00 | 5900.00000 | 5900.00 | 10000.00000 | 10000.00 |
| 0520 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 14.460 | STA | 115.00000 | 1662.90 | 115.00000 | 1662.90 | 115.00000 | 1662.90 |

Bid Order: 017 Contract ID: 78-0921-064 Primary County: POTTAWATTAMIE
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | (2) CO040<br>COHRON, A.M. & SON, INC.<br>UNIT PRICE | AMOUNT | (3) JE200<br>JENSEN CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0530 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 4000.00000 | 4000.00 | 2650.00000 | 2650.00 | 6500.00000 | 6500.00 |
| 0540 2528-8445113<br>FLAGGERS | 10.000 | EACH | 345.00000 | 3450.00 | 345.00000 | 3450.00 | 345.00000 | 3450.00 |
| 0550 2601-2634100<br>MULCHING | 2.700 | ACRE | 700.00000 | 1890.00 | 700.00000 | 1890.00 | 700.00000 | 1890.00 |
| 0560 2601-2636015<br>NATIVE GRASS SEEDING | 2.600 | ACRE | 2100.00000 | 5460.00 | 2100.00000 | 5460.00 | 4000.00000 | 10400.00 |
| 0570 2601-2642100<br>STABILIZING CROP - SEEDING AND FERTILIZING | 2.700 | ACRE | 400.00000 | 1080.00 | 400.00000 | 1080.00 | 695.00000 | 1876.50 |
| 0580 2601-2643110<br>WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | 13.200 | MGAL | 60.00000 | 792.00 | 60.00000 | 792.00 | 60.00000 | 792.00 |
| 0590 2601-2643300<br>MOBILIZATION FOR WATERING | 3.000 | EACH | 350.00000 | 1050.00 | 350.00000 | 1050.00 | 350.00000 | 1050.00 |
| 0600 2601-2643412<br>TURF REINFORCEMENT MAT, TYPE 2 | 65.600 | SQ | 115.00000 | 7544.00 | 115.00000 | 7544.00 | 180.00000 | 11808.00 |
| 0610 2602-0000020<br>SILT FENCE | 1295.000 | LF | 1.95000 | 2525.25 | 1.95000 | 2525.25 | 2.65000 | 3431.75 |
| 0620 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 165.000 | LF | 2.10000 | 346.50 | 2.10000 | 346.50 | 3.25000 | 536.25 |
| 0630 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 1146.000 | LF | 0.25000 | 286.50 | 0.25000 | 286.50 | 1.00000 | 1146.00 |
| 0640 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 115.000 | LF | 0.50000 | 57.50 | 0.50000 | 57.50 | 3.00000 | 345.00 |
| 0650 2602-0000212<br>FLOATING SILT CURTAIN (HANGING) | 560.000 | LF | 29.00000 | 16240.00 | 29.00000 | 16240.00 | 30.00000 | 16800.00 |
| 0660 2602-0000240<br>MAINTENANCE OF FLOATING SILT CURTAIN | 280.000 | LF | 5.00000 | 1400.00 | 5.00000 | 1400.00 | 15.00000 | 4200.00 |
| 0670 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 400.000 | LF | 4.00000 | 1600.00 | 4.00000 | 1600.00 | 3.50000 | 1400.00 |
| 0680 2602-0000320<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | 400.000 | LF | 5.00000 | 2000.00 | 5.00000 | 2000.00 | 5.75000 | 2300.00 |
| 0690 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 800.000 | LF | 0.50000 | 400.00 | 0.50000 | 400.00 | 1.25000 | 1000.00 |

Bid Order: 017 Contract ID: 78-0921-064 Primary County: POTTAWATTAMIE
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 ) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | ( 2 ) CO040<br>COHRON, A.M. & SON, INC.<br>UNIT PRICE | AMOUNT | ( 3 ) JE200<br>JENSEN CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0700 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0710 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| SECTION TOTALS | | $ | 326,941.88 | $ | 341,099.41 | $ | 439,380.10 |
| CONTRACT TOTALS | | $ | 3,599,917.33 | $ | 3,906,600.46 | $ | 4,018,268.95 |

Bid Order: 018
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
Contract Period: 45 WORK DAYS Late Start Date: 07/27/15

Contract ID: 84-0101-075

Primary County: SIOUX
No Established DBE Goal

Project: BRFN-010-1(75)--39-84
Work Type: BRIDGE DECK OVERLAY
County: SIOUX Prj Awd Amt: $342,667.90
Route: IOWA 10
Location: OVER DRY CREEK 0.9 MILES E OF IA 12

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | CH320 | CHRISTENSEN BROS., INC. | $ 342,667.90 | 100.00 % |
| 2 | CR120 | CRAMER AND ASSOC., INC. | $ 473,560.85 | 138.19 % |
| 3 | PC015 | PCIROADS, LLC | $ 485,871.84 | 141.79 % |

Bid Order: 018 Contract ID: 84-0101-075 Primary County: SIOUX
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT | (2) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT | (3) PC015<br>PCIROADS, LLC<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 DESIGN NO. 0315; REPAIRS TO A 168'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | | | | |
| 0010 2401-6745636<br>REMOVAL OF EXISTING HANDRAIL AND END POSTS | | LUMP | 10000.00000 | 10000.00 | 12000.00000 | 12000.00 | 8700.00000 | 8700.00 |
| 0020 2413-0698074<br>DECK REPAIR, CLASS A | 47.300 | SY | 330.00000 | 15609.00 | 210.00000 | 9933.00 | 171.00000 | 8088.30 |
| 0030 2414-6431100<br>RETROFIT CONCRETE BARRIER RAILING | 370.900 | LF | 60.00000 | 22254.00 | 105.00000 | 38944.50 | 81.00000 | 30042.90 |
| 0040 2499-0800000<br>PAVING NOTCH REPLACEMENT | 102.000 | LF | 175.00000 | 17850.00 | 500.00000 | 51000.00 | 280.00000 | 28560.00 |
| 0050 2533-4980005<br>MOBILIZATION | | LUMP | 34000.00000 | 34000.00 | 46000.00000 | 46000.00 | 93670.00000 | 93670.00 |
| SECTION TOTALS | | | $ | 99,713.00 | $ | 157,877.50 | $ | 169,061.20 |
| SECTION 0002 DESIGN NO. 0315; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN | | | | | | | | |
| 0060 2413-0698066<br>DECK OVERLAY (CLASS O PCC) | 838.200 | SY | | | 100.00000 | 83820.00 | 104.00000 | 87172.80 |
| SECTION TOTALS | | | $ | | $ | 83,820.00 | $ | 87,172.80 |
| SECTION 0003 DESIGN NO. 0315; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN | | | | | | | | |
| 0070 2413-0698067<br>DECK OVERLAY (CLASS HPC-O PCC) | 838.200 | SY | 75.00000 | 62865.00 | | | | |
| SECTION TOTALS | | | $ | 62,865.00 | $ | | $ | |
| SECTION 0004 ROADWAY ITEMS | | | | | | | | |
| 0080 2102-0425070<br>SPECIAL BACKFILL | 52.900 | TON | 40.00000 | 2116.00 | 55.00000 | 2909.50 | 52.65000 | 2785.19 |
| 0090 2102-2625000<br>EMBANKMENT-IN-PLACE | 120.000 | CY | 20.00000 | 2400.00 | 50.00000 | 6000.00 | 72.00000 | 8640.00 |
| 0100 2122-5500080<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN. | 72.200 | SY | 55.00000 | 3971.00 | 105.00000 | 7581.00 | 104.06000 | 7513.13 |
| 0110 2122-7450080<br>SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN. | 95.900 | SY | 55.00000 | 5274.50 | 90.00000 | 8631.00 | 89.46000 | 8579.21 |

Bid Order: 018 Contract ID: 84-0101-075 Primary County: SIOUX
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT | (2) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT | (3) PC015<br>PCIROADS, LLC<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0120 2213-2713300<br>EXCAVATION, CLASS 13, FOR WIDENING | 65.500 | CY | 40.00000 | 2620.00 | 40.00000 | 2620.00 | 38.03000 | 2490.97 |
| 0130 2213-6745500<br>REMOVAL OF CURB | 0.800 | STA | 4000.00000 | 3200.00 | 1250.00000 | 1000.00 | 800.00000 | 640.00 |
| 0140 2214-5145150<br>PAVEMENT SCARIFICATION | 783.300 | SY | 5.00000 | 3916.50 | 25.00000 | 19582.50 | 20.00000 | 15666.00 |
| 0150 2301-0685550<br>BRIDGE APPROACH PAVEMENT, AS PER PLAN | 224.900 | SY | 200.00000 | 44980.00 | 250.00000 | 56225.00 | 280.00000 | 62972.00 |
| 0160 2303-0143504<br>HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 | 783.300 | SY | 15.00000 | 11749.50 | 20.00000 | 15666.00 | 16.36000 | 12814.79 |
| 0170 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE | 964.700 | SY | 4.00000 | 3858.80 | 4.00000 | 3858.80 | 5.00000 | 4823.50 |
| 0180 2510-6745850<br>REMOVAL OF PAVEMENT | 224.900 | SY | 12.00000 | 2698.80 | 30.00000 | 6747.00 | 45.00000 | 10120.50 |
| 0190 2518-6910000<br>SAFETY CLOSURE | 1.000 | EACH | 250.00000 | 250.00 | 250.00000 | 250.00 | 250.00000 | 250.00 |
| 0200 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 16.080 | STA | 65.00000 | 1045.20 | 65.00000 | 1045.20 | 65.00000 | 1045.20 |
| 0210 2527-9263131<br>WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 34.300 | STA | 117.00000 | 4013.10 | 117.00000 | 4013.10 | 117.00000 | 4013.10 |
| 0220 2527-9263180<br>PAVEMENT MARKINGS REMOVED | 6.250 | STA | 105.00000 | 656.25 | 105.00000 | 656.25 | 105.00000 | 656.25 |
| 0230 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE | 675.000 | LF | 10.00000 | 6750.00 | 20.00000 | 13500.00 | 10.00000 | 6750.00 |
| 0240 2528-8400256<br>TEMPORARY TRAFFIC SIGNALS | 1.000 | EACH | 10500.00000 | 10500.00 | 10500.00000 | 10500.00 | 10500.00000 | 10500.00 |
| 0250 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 5800.00000 | 5800.00 | 7500.00000 | 7500.00 | 5800.00000 | 5800.00 |
| 0260 2528-8445113<br>FLAGGERS | 10.000 | EACH | 345.00000 | 3450.00 | 345.00000 | 3450.00 | 345.00000 | 3450.00 |
| 0270 2551-0000110<br>TEMP CRASH CUSHION | 4.000 | EACH | 900.00000 | 3600.00 | 900.00000 | 3600.00 | 900.00000 | 3600.00 |
| 0280 2551-0000120<br>TEMP CRASH CUSHION, REDIRECTIVE (R) | 3.000 | EACH | 3500.00000 | 10500.00 | 3500.00000 | 10500.00 | 3500.00000 | 10500.00 |
| 0290 2551-0000230<br>PERMANENT CRASH CUSHION, SEVERE USE (SU | 2.000 | EACH | 21300.00000 | 42600.00 | 21300.00000 | 42600.00 | 21300.00000 | 42600.00 |

Bid Order: 018 Contract ID: 84-0101-075 Primary County: SIOUX
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT | (2) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT | (3) PC015<br>PCIROADS, LLC<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0300 2551-0000300<br>PERMANENT CRASH CUSHION SPARE PARTS KIT | 2.000 EACH | 150.00000 | 300.00 | 150.00000 | 300.00 | 150.00000 | 300.00 |
| 0310 2602-0000020<br>SILT FENCE | 407.000 LF | 2.75000 | 1119.25 | 2.50000 | 1017.50 | 2.50000 | 1017.50 |
| 0320 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 407.000 LF | 1.50000 | 610.50 | 1.00000 | 407.00 | 1.00000 | 407.00 |
| 0330 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 407.000 LF | 1.50000 | 610.50 | 0.50000 | 203.50 | 0.50000 | 203.50 |
| 0340 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0350 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| SECTION TOTALS | | $ | 180,089.90 | $ | 231,863.35 | $ | 229,637.84 |
| CONTRACT TOTALS | | $ | 342,667.90 | $ | 473,560.85 | $ | 485,871.84 |

Bid Order: 019
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
Contract Period: 95 WORK DAYS Late Start Date: 05/04/15

Contract ID: 90-C090-078

Primary County: WAPELLO
Established DBE Goal: 4.00 %

Project: BROS-C090(78)--8J-90
Work Type: BRIDGE REPLACEMENT - PPCB
County: WAPELLO Prj Awd Amt: $688,589.50
Route: 118TH AVE
Location: 118TH AVE: OVER VILLAGE CREEK

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

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | HE420 | HERBERGER CONSTRUCTION CO., INC. | $ 688,589.50 | 100.00 % |
| 2 | TA060 | TAYLOR CONSTRUCTION, INC. | $ 743,810.95 | 108.01 % |

Bid Order: 019 Contract ID: 90-C090-078 Primary County: WAPELLO
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE420<br>HERBERGER CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT | (2) TA060<br>TAYLOR CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A 151'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BRIDGE | | | | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 0.900 | ACRE | 8000.00000 | 7200.00 | 4000.00000 | 3600.00 | | |
| 0020 2102-2625000<br>EMBANKMENT-IN-PLACE | 975.000 | CY | 17.00000 | 16575.00 | 14.00000 | 13650.00 | | |
| 0030 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 20.000 | CY | 13.00000 | 260.00 | 14.00000 | 280.00 | | |
| 0040 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 4580.000 | CY | 5.00000 | 22900.00 | 8.25000 | 37785.00 | | |
| 0050 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 870.000 | CY | 6.50000 | 5655.00 | 8.00000 | 6960.00 | | |
| 0060 2115-0100000<br>MODIFIED SUBBASE | 42.000 | CY | 87.00000 | 3654.00 | 87.10000 | 3658.20 | | |
| 0070 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 9.000 | TON | 26.00000 | 234.00 | 100.00000 | 900.00 | | |
| 0080 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 0.860 | STA | 525.00000 | 451.50 | 600.00000 | 516.00 | | |
| 0090 2303-0031500<br>HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX | 36.000 | TON | 145.00000 | 5220.00 | 137.75000 | 4959.00 | | |
| 0100 2303-0033500<br>HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | 11.000 | TON | 145.00000 | 1595.00 | 137.75000 | 1515.25 | | |
| 0110 2303-0245828<br>ASPHALT BINDER, PG 58-28 | 2.900 | TON | 625.00000 | 1812.50 | 600.00000 | 1740.00 | | |
| 0120 2312-8260051<br>GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE | 60.000 | TON | 28.00000 | 1680.00 | 20.00000 | 1200.00 | | |
| 0130 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 40000.00000 | 40000.00 | 29000.00000 | 29000.00 | | |
| 0140 2402-2720000<br>EXCAVATION, CLASS 20 | 111.000 | CY | 35.00000 | 3885.00 | 35.00000 | 3885.00 | | |
| 0150 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 197.400 | CY | 745.00000 | 147063.00 | 743.00000 | 146668.20 | | |
| 0160 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 49558.000 | LB | 1.00000 | 49558.00 | 1.10000 | 54513.80 | | |
| 0170 2407-0551146<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A46 | 8.000 | EACH | 7500.00000 | 60000.00 | 9500.00000 | 76000.00 | | |

Bid Order: 019 Contract ID: 90-C090-078 Primary County: WAPELLO
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE420<br>HERBERGER CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT | (2) TA060<br>TAYLOR CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0180 2407-0551155<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55 | 4.000 | EACH | 8500.00000 | 34000.00 | 10500.00000 | 42000.00 | | |
| 0190 2408-7800000<br>STRUCTURAL STEEL | 2555.000 | LB | 3.00000 | 7665.00 | 3.00000 | 7665.00 | | |
| 0200 2414-6424124<br>CONCRETE OPEN RAILING, TL-4 | 336.900 | LF | 65.00000 | 21898.50 | 65.00000 | 21898.50 | | |
| 0210 2501-0201057<br>PILES, STEEL, HP 10 X 57 | 375.000 | LF | 44.00000 | 16500.00 | 53.00000 | 19875.00 | | |
| 0220 2501-0201489<br>PILES, STEEL, HP 14 X 89 | 450.000 | LF | 63.00000 | 28350.00 | 72.00000 | 32400.00 | | |
| 0230 2501-5478089<br>CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 89 (P10L TYPE 3) | 160.000 | LF | 120.00000 | 19200.00 | 150.00000 | 24000.00 | | |
| 0240 2501-6335010<br>PREBORED HOLES | 100.000 | LF | 40.00000 | 4000.00 | 75.00000 | 7500.00 | | |
| 0250 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 3.000 | EACH | 1850.00000 | 5550.00 | 1850.00000 | 5550.00 | | |
| 0260 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 3.000 | EACH | 225.00000 | 675.00 | 225.00000 | 675.00 | | |
| 0270 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 3.000 | EACH | 2000.00000 | 6000.00 | 1975.00000 | 5925.00 | | |
| 0280 2507-3250005<br>ENGINEERING FABRIC | 1890.000 | SY | 3.00000 | 5670.00 | 3.00000 | 5670.00 | | |
| 0290 2507-6800061<br>REVETMENT, CLASS E | 1230.000 | TON | 35.00000 | 43050.00 | 32.50000 | 39975.00 | | |
| 0300 2507-6875002<br>REVETMENT, REMOVE AND REPLACE | 50.000 | CY | 40.00000 | 2000.00 | 20.00000 | 1000.00 | | |
| 0310 2510-6745850<br>REMOVAL OF PAVEMENT | 125.000 | SY | 20.00000 | 2500.00 | 9.00000 | 1125.00 | | |
| 0320 2518-6910000<br>SAFETY CLOSURE | 4.000 | EACH | 150.00000 | 600.00 | 120.00000 | 480.00 | | |
| 0330 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 1.720 | STA | 300.00000 | 516.00 | 300.00000 | 516.00 | | |
| 0340 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 3000.00000 | 3000.00 | 2000.00000 | 2000.00 | | |
| 0350 2533-4980005<br>MOBILIZATION | | LUMP | 60000.00000 | 60000.00 | 67000.00000 | 67000.00 | | |

Bid Order: 019 Contract ID: 90-C090-078 Primary County: WAPELLO
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE420<br>HERBERGER CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT | (2) TA060<br>TAYLOR CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0360 2599-9999009<br>('LINEAR FEET' ITEM) EARTH CORING | 121.000 | LF | 351.00000 | 42471.00 | 435.00000 | 52635.00 | | |
| 0370 2599-9999009<br>('LINEAR FEET' ITEM) ROCK CORING | 22.500 | LF | 351.00000 | 7897.50 | 435.00000 | 9787.50 | | |
| 0380 2601-2634100<br>MULCHING | 1.600 | ACRE | 700.00000 | 1120.00 | 700.00000 | 1120.00 | | |
| 0390 2601-2636018<br>WETLAND GRASS SEEDING | 0.500 | ACRE | 3500.00000 | 1750.00 | 3500.00000 | 1750.00 | | |
| 0400 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 1.100 | ACRE | 900.00000 | 990.00 | 900.00000 | 990.00 | | |
| 0410 2602-0000020<br>SILT FENCE | 520.000 | LF | 2.00000 | 1040.00 | 2.00000 | 1040.00 | | |
| 0420 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 17.000 | LF | 5.00000 | 85.00 | 5.00000 | 85.00 | | |
| 0430 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 537.000 | LF | 0.50000 | 268.50 | 0.50000 | 268.50 | | |
| 0440 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 1020.000 | LF | 2.50000 | 2550.00 | 2.50000 | 2550.00 | | |
| 0450 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 1.000 | EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | | |
| 0460 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 | EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | | |
| SECTION TOTALS | | | $ | 688,589.50 | $ | 743,810.95 | $ | |
| CONTRACT TOTALS | | | $ | 688,589.50 | $ | 743,810.95 | $ | |

Bid Order: 020
Letting Date: 141216 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HERBERGER CONSTR. CO., INC.
Contract Period: 120 WORK DAYS Late Start Date: 04/06/15

Contract ID: 91-C091-092

Primary County: WARREN
Established DBE Goal: 5.00 %

Project: BROS-C091(92)--5F-91
Work Type: BRIDGE REPLACEMENT - PPCB
County: WARREN Prj Awd Amt: $1,319,937.90
Route: R63
Location: ON R-63, OVER MIDDLE RIVER, AT SE S4 T76 R24

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

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | HE420 | HERBERGER CONSTRUCTION CO., INC. | $ 1,319,937.90 | 100.00 % |
| 2 | CO040 | A.M. COHRON & SON, INC. | $ 1,387,316.02 | 105.10 % |
| 3 | JE200 | JENSEN CONSTRUCTION CO. | $ 1,551,521.55 | 117.54 % |

Bid Order: 020 Contract ID: 91-C091-092 Primary County: WARREN
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE420<br>HERBERGER CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT | (2) CO040<br>COHRON, A.M. & SON, INC.<br>UNIT PRICE | AMOUNT | (3) JE200<br>JENSEN CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A 274'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 0.900 | ACRE | 6250.00000 | 5625.00 | 12000.00000 | 10800.00 | 15000.00000 | 13500.00 |
| 0020 2102-2710090<br>EXCAVATION, CLASS 10, WASTE | 4705.000 | CY | 8.25000 | 38816.25 | 12.05000 | 56695.25 | 12.00000 | 56460.00 |
| 0030 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 5225.000 | CY | 3.15000 | 16458.75 | 0.50000 | 2612.50 | 0.50000 | 2612.50 |
| 0040 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 825.000 | CY | 8.25000 | 6806.25 | 13.50000 | 11137.50 | 14.00000 | 11550.00 |
| 0050 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 217.000 | TON | 24.50000 | 5316.50 | 25.00000 | 5425.00 | 25.00000 | 5425.00 |
| 0060 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 8.450 | STA | 315.00000 | 2661.75 | 210.50000 | 1778.73 | 225.00000 | 1901.25 |
| 0070 2301-0690190<br>BRIDGE APPROACH, RK-19 | 475.000 | SY | 135.00000 | 64125.00 | 176.06000 | 83628.50 | 140.00000 | 66500.00 |
| 0080 2301-1033080<br>STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | 967.600 | SY | 55.00000 | 53218.00 | 83.88000 | 81162.29 | 56.00000 | 54185.60 |
| 0090 2315-8275025<br>SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 60.000 | TON | 27.00000 | 1620.00 | 35.00000 | 2100.00 | 30.00000 | 1800.00 |
| 0100 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 48500.00000 | 48500.00 | 38621.00000 | 38621.00 | 100000.00000 | 100000.00 |
| 0110 2402-2720000<br>EXCAVATION, CLASS 20 | 200.000 | CY | 25.00000 | 5000.00 | 11.67000 | 2334.00 | 30.00000 | 6000.00 |
| 0120 2402-2721000<br>EXCAVATION, CLASS 21 | 304.000 | CY | 200.00000 | 60800.00 | 105.00000 | 31920.00 | 300.00000 | 91200.00 |
| 0130 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 591.200 | CY | 475.00000 | 280820.00 | 455.00000 | 268996.00 | 550.00000 | 325160.00 |
| 0140 2404-7775000<br>REINFORCING STEEL | 32210.000 | LB | 0.94000 | 30277.40 | 1.00000 | 32210.00 | 0.90000 | 28989.00 |
| 0150 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 95540.000 | LB | 0.96000 | 91718.40 | 1.02000 | 97450.80 | 1.00000 | 95540.00 |
| 0160 2407-0563075<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC75 | 8.000 | EACH | 13000.00000 | 104000.00 | 14446.40000 | 115571.20 | 13000.00000 | 104000.00 |
| 0170 2407-0563120<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120 | 4.000 | EACH | 24000.00000 | 96000.00 | 27596.28000 | 110385.12 | 23000.00000 | 92000.00 |

Bid Order: 020 Contract ID: 91-C091-092 Primary County: WARREN
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE420<br>HERBERGER CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT | (2) CO040<br>COHRON, A.M. & SON, INC.<br>UNIT PRICE | AMOUNT | (3) JE200<br>JENSEN CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0180 2408-7800000<br>STRUCTURAL STEEL | 3076.000 | LB | 2.75000 | 8459.00 | 2.66000 | 8182.16 | 2.50000 | 7690.00 |
| 0190 2414-6424124<br>CONCRETE OPEN RAILING, TL-4 | 602.900 | LF | 70.00000 | 42203.00 | 65.00000 | 39188.50 | 70.00000 | 42203.00 |
| 0200 2417-0225024<br>APRONS, METAL, 24 IN. DIA. | 1.000 | EACH | 375.00000 | 375.00 | 350.00000 | 350.00 | 400.00000 | 400.00 |
| 0210 2417-1040024<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA. | 14.000 | LF | 46.00000 | 644.00 | 65.50000 | 917.00 | 70.00000 | 980.00 |
| 0220 2501-0201057<br>PILES, STEEL, HP 10 X 57 | 2830.000 | LF | 39.00000 | 110370.00 | 37.59000 | 106379.70 | 45.00000 | 127350.00 |
| 0230 2501-6335010<br>PREBORED HOLES | 180.000 | LF | 40.00000 | 7200.00 | 39.59000 | 7126.20 | 50.00000 | 9000.00 |
| 0240 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 488.000 | LF | 7.00000 | 3416.00 | 3.15000 | 1537.20 | 5.00000 | 2440.00 |
| 0250 2505-4008300<br>STEEL BEAM GUARDRAIL | 200.000 | LF | 17.00000 | 3400.00 | 18.00000 | 3600.00 | 14.00000 | 2800.00 |
| 0260 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 | EACH | 1750.00000 | 7000.00 | 1800.00000 | 7200.00 | 1700.00000 | 6800.00 |
| 0270 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 200.00000 | 800.00 | 180.00000 | 720.00 | 300.00000 | 1200.00 |
| 0280 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 4.000 | EACH | 1935.00000 | 7740.00 | 1800.00000 | 7200.00 | 1800.00000 | 7200.00 |
| 0290 2507-2638650<br>BRIDGE WING ARMORING - EROSION STONE | 24.000 | SY | 45.00000 | 1080.00 | 86.35000 | 2072.40 | 100.00000 | 2400.00 |
| 0300 2507-3250005<br>ENGINEERING FABRIC | 2250.000 | SY | 2.80000 | 6300.00 | 2.13000 | 4792.50 | 3.00000 | 6750.00 |
| 0310 2507-6800061<br>REVETMENT, CLASS E | 2175.000 | TON | 52.00000 | 113100.00 | 54.46000 | 118450.50 | 48.00000 | 104400.00 |
| 0320 2507-6875002<br>REVETMENT, REMOVE AND REPLACE | 170.000 | CY | 30.00000 | 5100.00 | 29.56000 | 5025.20 | 25.00000 | 4250.00 |
| 0330 2510-6745850<br>REMOVAL OF PAVEMENT | 1494.000 | SY | 10.00000 | 14940.00 | 9.70000 | 14491.80 | 10.00000 | 14940.00 |
| 0340 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 200.00000 | 400.00 | 200.00000 | 400.00 | 200.00000 | 400.00 |
| 0350 2519-4200090<br>REMOVAL AND REINSTALLATION OF FENCE, Chain utility access gate w/ 2 posts | 25.000 | LF | 40.00000 | 1000.00 | 62.88000 | 1572.00 | 25.00000 | 625.00 |
| 0360 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 5500.00000 | 5500.00 | 7500.00000 | 7500.00 | 10000.00000 | 10000.00 |

Bid Order: 020 Contract ID: 91-C091-092 Primary County: WARREN
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 1 ) HE420<br>HERBERGER CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT | ( 2 ) CO040<br>COHRON, A.M. & SON, INC.<br>UNIT PRICE | AMOUNT | ( 3 ) JE200<br>JENSEN CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0370 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 27.600 | STA | 31.00000 | 855.60 | 30.47000 | 840.97 | 32.00000 | 883.20 |
| 0380 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 6500.00000 | 6500.00 | 8000.00000 | 8000.00 | 10000.00000 | 10000.00 |
| 0390 2533-4980005<br>MOBILIZATION | | LUMP | 55000.00000 | 55000.00 | 82000.00000 | 82000.00 | 125000.00000 | 125000.00 |
| 0400 2601-2634100<br>MULCHING | 1.500 | ACRE | 700.00000 | 1050.00 | 700.00000 | 1050.00 | 700.00000 | 1050.00 |
| 0410 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 1.500 | ACRE | 1000.00000 | 1500.00 | 1100.00000 | 1650.00 | 1000.00000 | 1500.00 |
| 0420 2602-0000020<br>SILT FENCE | 780.000 | LF | 1.75000 | 1365.00 | 1.75000 | 1365.00 | 2.00000 | 1560.00 |
| 0430 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 110.000 | LF | 5.00000 | 550.00 | 5.00000 | 550.00 | 5.00000 | 550.00 |
| 0440 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 890.000 | LF | 0.30000 | 267.00 | 0.30000 | 267.00 | 0.30000 | 267.00 |
| 0450 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 160.000 | LF | 3.50000 | 560.00 | 3.50000 | 560.00 | 3.50000 | 560.00 |
| 0460 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 1.000 | EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0470 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 | EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| SECTION TOTALS | | | $ | 1,319,937.90 | $ | 1,387,316.02 | $ | 1,551,521.55 |
| CONTRACT TOTALS | | | $ | 1,319,937.90 | $ | 1,387,316.02 | $ | 1,551,521.55 |

Bid Order: 021
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
Contract Period: 240 WORK DAYS Approximate Start Date: 04/06/15

Contract ID: 91-0352-293

Primary County: WARREN
Established DBE Goal: 5.00 %

Project: IM-NHS-035-2(293)61--03-91
Work Type: BRIDGE REPLACEMENT - PPCB
County: WARREN Prj Awd Amt: $2,628,530.92
Route: I-35
Location: OVER NORTH RIVER 3.8 MILES N. OF IA. 92 (NBL)

Project: IM-NHS-035-2(408)61--03-91
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: WARREN Prj Awd Amt: $2,154,156.80
Route: I-35
Location: OVER NORTH RIVER 3.8 MILES N. OF IA 92 (NBL)

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

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | HE420 | HERBERGER CONSTRUCTION CO., INC. | $ 4,782,687.72 | 100.00 % |
| 2 | UN059 | UNITED CONTRACTORS INC. AND SUBSIDIARIES | $ 4,784,063.70 | 100.02 % |
| 3 | CO040 | A.M. COHRON & SON, INC. | $ 5,174,727.26 | 108.19 % |
| 4 | JE200 | JENSEN CONSTRUCTION CO. | $ 5,222,230.36 | 109.19 % |
| 5 | GO020 | GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | $ 5,312,012.45 | 111.06 % |

Bid Order: 021 Contract ID: 91-0352-293 Primary County: WARREN
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE420<br>HERBERGER CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT | (2) UN059<br>UNITED CONTRACTORS INC. AND<br>UNIT PRICE | AMOUNT | (3) CO040<br>COHRON, A.M. & SON, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 DESIGN NO. 0114; 334'-0 X 60' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-NHS-035-2(293)61--03-91 | | | | | | | | |
| 0010 2401-6745625 | | LUMP | 92000.00000 | 92000.00 | 95000.00000 | 95000.00 | 72000.00000 | 72000.00 |
| REMOVAL OF EXISTING BRIDGE , FHWA NO. 51390 | | | | | | | | |
| 0020 2401-6745625 | | LUMP | 92000.00000 | 92000.00 | 95000.00000 | 95000.00 | 72000.00000 | 72000.00 |
| REMOVAL OF EXISTING BRIDGE , FHWA NO. 51400 | | | | | | | | |
| 0030 2402-2720000 | 1307.000 | CY | 19.00000 | 24833.00 | 50.00000 | 65350.00 | 19.19000 | 25081.33 |
| EXCAVATION, CLASS 20 | | | | | | | | |
| 0040 2402-2721000 | 568.000 | CY | 203.00000 | 115304.00 | 50.00000 | 28400.00 | 112.15000 | 63701.20 |
| EXCAVATION, CLASS 21 | | | | | | | | |
| 0050 2403-0100010 | 559.800 | CY | 400.00000 | 223920.00 | 450.00000 | 251910.00 | 445.00000 | 249111.00 |
| STRUCTURAL CONCRETE (BRIDGE) | | | | | | | | |
| 0060 2403-7000210 | 710.400 | CY | 475.00000 | 337440.00 | 500.00000 | 355200.00 | 450.00000 | 319680.00 |
| HIGH PERFORMANCE STRUCTURAL CONCRETE | | | | | | | | |
| 0070 2404-7775000 | 72907.000 | LB | 0.90000 | 65616.30 | 0.95000 | 69261.65 | 0.84000 | 61241.88 |
| REINFORCING STEEL | | | | | | | | |
| 0080 2404-7775005 | 205113.000 | LB | 0.90000 | 184601.70 | 0.95000 | 194857.35 | 0.96000 | 196908.48 |
| REINFORCING STEEL, EPOXY COATED | | | | | | | | |
| 0090 2407-0564090 | 8.000 | EACH | 16400.00000 | 131200.00 | 15000.00000 | 120000.00 | 15613.35000 | 124906.80 |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD90 | | | | | | | | |
| 0100 2407-0564105 | 8.000 | EACH | 19600.00000 | 156800.00 | 18000.00000 | 144000.00 | 18739.10000 | 149912.80 |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD105 | | | | | | | | |
| 0110 2407-0564135 | 8.000 | EACH | 29400.00000 | 235200.00 | 25000.00000 | 200000.00 | 28308.39000 | 226467.12 |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135 | | | | | | | | |
| 0120 2408-7800000 | 12000.000 | LB | 3.00000 | 36000.00 | 3.00000 | 36000.00 | 2.93000 | 35160.00 |
| STRUCTURAL STEEL | | | | | | | | |
| 0130 2414-6424038 | 722.000 | LF | 48.00000 | 34656.00 | 45.00000 | 32490.00 | 62.77000 | 45319.94 |
| CONCRETE BARRIER RAIL, 3'-8" | | | | | | | | |
| 0140 2501-0201057 | 7250.000 | LF | 40.00000 | 290000.00 | 40.00000 | 290000.00 | 36.24000 | 262740.00 |
| PILES, STEEL, HP 10 X 57 | | | | | | | | |
| 0150 2501-6335010 | 525.000 | LF | 37.00000 | 19425.00 | 30.00000 | 15750.00 | 39.67000 | 20826.75 |
| PREBORED HOLES | | | | | | | | |
| 0160 2507-2638650 | 22.500 | SY | 48.00000 | 1080.00 | 120.00000 | 2700.00 | 118.72000 | 2671.20 |
| BRIDGE WING ARMORING - EROSION STONE | | | | | | | | |
| 0170 2507-3250005 | 4300.000 | SY | 2.75000 | 11825.00 | 2.50000 | 10750.00 | 2.18000 | 9374.00 |
| ENGINEERING FABRIC | | | | | | | | |

Bid Order: 021 Contract ID: 91-0352-293 Primary County: WARREN
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE420<br>HERBERGER CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT | (2) UN059<br>UNITED CONTRACTORS INC. AND<br>UNIT PRICE | AMOUNT | (3) CO040<br>COHRON, A.M. & SON, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0180 2507-6800021<br>REVETMENT, CLASS B | 5700.000 | TON | 55.00000 | 313500.00 | 45.00000 | 256500.00 | 48.69000 | 277533.00 |
| 0190 2507-8029000<br>EROSION STONE | 194.000 | TON | 35.00000 | 6790.00 | 40.00000 | 7760.00 | 35.06000 | 6801.64 |
| 0200 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 6200.00000 | 6200.00 | 7500.00000 | 7500.00 | 5561.55000 | 5561.55 |
| 0210 2533-4980005<br>MOBILIZATION | | LUMP | 51700.00000 | 51700.00 | 170000.00000 | 170000.00 | 370000.00000 | 370000.00 |
| SECTION TOTALS | | | $ | 2,430,091.00 | $ | 2,448,429.00 | $ | 2,596,998.69 |
| SECTION 0002 ROADWAY ITEMS | | | IM-NHS-035-2(293)61--03-91 | | | | | |
| 0220 2122-5190501<br>PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN) | 30.400 | SY | 104.00000 | 3161.60 | 120.00000 | 3648.00 | 100.00000 | 3040.00 |
| 0230 2301-0690200<br>BRIDGE APPROACH, RK-20 | 754.000 | SY | 233.00000 | 175682.00 | 170.00000 | 128180.00 | 225.10000 | 169725.40 |
| 0240 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE | 2883.200 | SY | 2.60000 | 7496.32 | 2.25000 | 6487.20 | 2.31000 | 6660.19 |
| 0250 2503-0500380<br>BRIDGE END DRAIN, RF-38 | 1.000 | EACH | 8600.00000 | 8600.00 | 9500.00000 | 9500.00 | 10833.45000 | 10833.45 |
| 0260 2503-0500400<br>BRIDGE END DRAIN, RF-40 | 1.000 | EACH | 3500.00000 | 3500.00 | 1800.00000 | 1800.00 | 2052.66000 | 2052.66 |
| SECTION TOTALS | | | $ | 198,439.92 | $ | 149,615.20 | $ | 192,311.70 |
| SECTION 0003 ROADWAY ITEMS | | | IM-NHS-035-2(408)61--03-91 | | | | | |
| 0270 2101-0850001<br>CLEARING AND GRUBBING | 7.900 | ACRE | 3100.00000 | 24490.00 | 3000.00000 | 23700.00 | 3421.09000 | 27026.61 |
| 0280 2102-0425070<br>SPECIAL BACKFILL | 6944.000 | TON | 17.50000 | 121520.00 | 17.00000 | 118048.00 | 19.38000 | 134574.72 |
| 0290 2102-2625001<br>EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED | 11262.000 | CY | 14.90000 | 167803.80 | 14.60000 | 164425.20 | 16.65000 | 187512.30 |
| 0300 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 17922.000 | CY | 6.00000 | 107532.00 | 5.80000 | 103947.60 | 6.61000 | 118464.42 |
| 0310 2102-2712015<br>EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 50.000 | CY | 100.00000 | 5000.00 | 100.00000 | 5000.00 | 114.03000 | 5701.50 |

Bid Order: 021 Contract ID: 91-0352-293 Primary County: WARREN
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE420<br>HERBERGER CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT | (2) UN059<br>UNITED CONTRACTORS INC. AND<br>UNIT PRICE | AMOUNT | (3) CO040<br>COHRON, A.M. & SON, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0320 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 8211.000 | CY | 9.20000 | 75541.20 | 9.00000 | 73899.00 | 10.26000 | 84244.86 |
| 0330 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 9145.000 | CY | 6.60000 | 60357.00 | 6.50000 | 59442.50 | 7.41000 | 67764.45 |
| 0340 2107-0875100<br>COMPACTION WITH MOISTURE CONTROL | 21985.000 | CY | 1.30000 | 28580.50 | 1.30000 | 28580.50 | 1.48000 | 32537.80 |
| 0350 2111-8174100<br>GRANULAR SUBBASE | 5245.000 | SY | 10.30000 | 54023.50 | 10.10000 | 52974.50 | 11.52000 | 60422.40 |
| 0360 2115-0100000<br>MODIFIED SUBBASE | 445.000 | CY | 48.20000 | 21449.00 | 46.60000 | 20737.00 | 53.14000 | 23647.30 |
| 0370 2121-7425010<br>GRANULAR SHOULDERS, TYPE A | 703.100 | TON | 23.70000 | 16663.47 | 22.90000 | 16100.99 | 26.11000 | 18357.94 |
| 0380 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 29.500 | STA | 925.00000 | 27287.50 | 900.00000 | 26550.00 | 1026.32000 | 30276.44 |
| 0390 2214-5145150<br>PAVEMENT SCARIFICATION | 2733.300 | SY | 4.25000 | 11616.53 | 4.10000 | 11206.53 | 4.67000 | 12764.51 |
| 0400 2301-1034115<br>STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11.5 IN. | 4662.200 | SY | 64.90000 | 302576.78 | 62.75000 | 292553.05 | 71.56000 | 333627.03 |
| 0410 2303-0061500<br>HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), BASE COURSE, 1/2 IN. MIX | 819.700 | TON | 73.00000 | 59838.10 | 73.00000 | 59838.10 | 83.25000 | 68240.03 |
| 0420 2303-0062500<br>HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 222.940 | TON | 73.00000 | 16274.62 | 73.00000 | 16274.62 | 83.25000 | 18559.76 |
| 0430 2303-0063502<br>HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2 | 222.940 | TON | 73.00000 | 16274.62 | 73.00000 | 16274.62 | 83.25000 | 18559.76 |
| 0440 2303-0246422<br>ASPHALT BINDER, PG 64-22 | 75.940 | TON | 626.00000 | 47538.44 | 626.00000 | 47538.44 | 713.87000 | 54211.29 |
| 0450 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 1200.00000 | 1200.00 | 1200.00000 | 1200.00 | 1368.43000 | 1368.43 |
| 0460 2304-0100000<br>DETOUR PAVEMENT | 9598.500 | SY | 51.00000 | 489523.50 | 57.40000 | 550953.90 | 65.46000 | 628317.81 |
| 0470 2402-0425040<br>FLOODED BACKFILL | 2.600 | CY | 42.00000 | 109.20 | 40.00000 | 104.00 | 45.61000 | 118.59 |
| 0480 2402-2720000<br>EXCAVATION, CLASS 20 | 6.600 | CY | 15.50000 | 102.30 | 15.00000 | 99.00 | 17.10000 | 112.86 |

Bid Order: 021 Contract ID: 91-0352-293 Primary County: WARREN
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE420<br>HERBERGER CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT | (2) UN059<br>UNITED CONTRACTORS INC. AND<br>UNIT PRICE | AMOUNT | (3) CO040<br>COHRON, A.M. & SON, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0490 2416-0100024<br>APRONS, CONCRETE, 24 IN. DIA. | 2.000 | EACH | 590.00000 | 1180.00 | 575.00000 | 1150.00 | 655.71000 | 1311.42 |
| 0500 2416-0100060<br>APRONS, CONCRETE, 60 IN. DIA. | 1.000 | EACH | 1965.00000 | 1965.00 | 1900.00000 | 1900.00 | 2166.69000 | 2166.69 |
| 0510 2416-0101036<br>REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN. | 2.000 | EACH | 775.00000 | 1550.00 | 750.00000 | 1500.00 | 855.27000 | 1710.54 |
| 0520 2416-1180024<br>CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA. | 13.000 | LF | 80.70000 | 1049.10 | 78.00000 | 1014.00 | 88.95000 | 1156.35 |
| 0530 2416-1180060<br>CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA. | 48.000 | LF | 186.00000 | 8928.00 | 180.00000 | 8640.00 | 205.26000 | 9852.48 |
| 0540 2417-0330018<br>APRONS, SAFETY SLOPE, 18 IN. DIA. | 3.000 | EACH | 775.00000 | 2325.00 | 750.00000 | 2250.00 | 855.27000 | 2565.81 |
| 0550 2417-1461136<br>REMOVE AND REINSTALL CORRUGATED PIPE CULVERT GREATER THAN 36 IN. | 494.000 | LF | 10.20000 | 5038.80 | 10.00000 | 4940.00 | 11.40000 | 5631.60 |
| 0560 2417-2307036<br>DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE | 494.000 | LF | 104.00000 | 51376.00 | 102.00000 | 50388.00 | 116.31000 | 57457.14 |
| 0570 2422-1723018<br>CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA. | 677.000 | LF | 29.00000 | 19633.00 | 28.00000 | 18956.00 | 31.93000 | 21616.61 |
| 0580 2502-6745952<br>REMOVAL OF SUBDRAIN | 1025.000 | LF | 4.00000 | 4100.00 | 3.80000 | 3895.00 | 4.33000 | 4438.25 |
| 0590 2502-8212034<br>SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 1070.000 | LF | 18.15000 | 19420.50 | 9.05000 | 9683.50 | 9.05000 | 9683.50 |
| 0600 2502-8220196<br>SUBDRAIN OUTLET, RF-19E | 8.000 | EACH | 192.00000 | 1536.00 | 230.00000 | 1840.00 | 230.00000 | 1840.00 |
| 0610 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 487.500 | LF | 6.00000 | 2925.00 | 5.00000 | 2437.50 | 4.36000 | 2125.50 |
| 0620 2505-4008300<br>STEEL BEAM GUARDRAIL | 287.500 | LF | 18.00000 | 5175.00 | 25.00000 | 7187.50 | 20.52000 | 5899.50 |
| 0630 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 2.000 | EACH | 1775.00000 | 3550.00 | 2500.00000 | 5000.00 | 2024.14000 | 4048.28 |
| 0640 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 2.000 | EACH | 250.00000 | 500.00 | 450.00000 | 900.00 | 285.09000 | 570.18 |

Bid Order: 021 Contract ID: 91-0352-293 Primary County: WARREN
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE420<br>HERBERGER CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT | (2) UN059<br>UNITED CONTRACTORS INC. AND<br>UNIT PRICE | AMOUNT | (3) CO040<br>COHRON, A.M. & SON, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0650 2505-4021700 | 2.000 | EACH | 1975.00000 | 3950.00 | 2700.00000 | 5400.00 | 2252.22000 | 4504.44 |
| STEEL BEAM GUARDRAIL END TERMINAL | | | | | | | | |
| 0660 2506-4984000 | 6.100 | CY | 185.00000 | 1128.50 | 180.00000 | 1098.00 | 205.26000 | 1252.09 |
| FLOWABLE MORTAR | | | | | | | | |
| 0670 2510-6745850 | 20377.900 | SY | 9.90000 | 201741.21 | 9.35000 | 190533.37 | 7.41000 | 151000.24 |
| REMOVAL OF PAVEMENT | | | | | | | | |
| 0680 2510-6750600 | 1.000 | EACH | 385.00000 | 385.00 | 375.00000 | 375.00 | 427.63000 | 427.63 |
| REMOVAL OF INTAKES AND UTILITY ACCESSES | | | | | | | | |
| 0690 2518-6910000 | 2.000 | EACH | 125.00000 | 250.00 | 100.00000 | 200.00 | 114.03000 | 228.06 |
| SAFETY CLOSURE | | | | | | | | |
| 0700 2520-3350015 | 1.000 | EACH | 6700.00000 | 6700.00 | 5000.00000 | 5000.00 | 6000.00000 | 6000.00 |
| FIELD OFFICE | | | | | | | | |
| 0710 2524-6765010 | 1.000 | EACH | 1500.00000 | 1500.00 | 750.00000 | 750.00 | 1140.37000 | 1140.37 |
| REMOVE AND REINSTALL SIGN AS PER PLAN | | | | | | | | |
| 0720 2526-8285000 | | LUMP | 6500.00000 | 6500.00 | 12500.00000 | 12500.00 | 7272.09000 | 7272.09 |
| CONSTRUCTION SURVEY | | | | | | | | |
| 0730 2527-9263109 | 218.660 | STA | 19.60000 | 4285.74 | 19.58000 | 4281.36 | 22.33000 | 4882.68 |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | | |
| 0740 2527-9263131 | 110.400 | STA | 92.10000 | 10167.84 | 92.10000 | 10167.84 | 105.02000 | 11594.21 |
| WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | | | | | | | | |
| 0750 2527-9263180 | 130.680 | STA | 9.85000 | 1287.20 | 9.82000 | 1283.28 | 11.20000 | 1463.62 |
| PAVEMENT MARKINGS REMOVED | | | | | | | | |
| 0760 2528-8400048 | 937.500 | LF | 7.00000 | 6562.50 | 6.94000 | 6506.25 | 7.91000 | 7415.63 |
| TEMPORARY BARRIER RAIL, CONCRETE | | | | | | | | |
| 0770 2528-8400157 | 2.000 | EACH | 5200.00000 | 10400.00 | 5000.00000 | 10000.00 | 5701.81000 | 11403.62 |
| TEMPORARY FLOODLIGHTING LUMINAIRE | | | | | | | | |
| 0780 2528-8445110 | | LUMP | 9500.00000 | 9500.00 | 20600.00000 | 20600.00 | 9236.94000 | 9236.94 |
| TRAFFIC CONTROL | | | | | | | | |
| 0790 2528-9290050 | 336.000 | CDAY | 30.00000 | 10080.00 | 30.00000 | 10080.00 | 34.21000 | 11494.56 |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS) | | | | | | | | |
| 0800 2533-4980005 | | LUMP | 61000.00000 | 61000.00 | 63500.00000 | 63500.00 | 65000.68000 | 65000.68 |
| MOBILIZATION | | | | | | | | |
| 0810 2551-0000110 | 4.000 | EACH | 1100.00000 | 4400.00 | 1000.00000 | 4000.00 | 1000.00000 | 4000.00 |
| TEMP CRASH CUSHION | | | | | | | | |
| 0820 2601-2634100 | 5.800 | ACRE | 700.00000 | 4060.00 | 700.00000 | 4060.00 | 700.00000 | 4060.00 |
| MULCHING | | | | | | | | |
| 0830 2601-2634500 | 5.800 | ACRE | 985.00000 | 5713.00 | 985.00000 | 5713.00 | 985.00000 | 5713.00 |
| OVERSEEDING AND FERTILIZING | | | | | | | | |

Bid Order: 021 Contract ID: 91-0352-293 Primary County: WARREN
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 ) HE420<br>HERBERGER CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT | ( 2 ) UN059<br>UNITED CONTRACTORS INC. AND<br>UNIT PRICE | AMOUNT | ( 3 ) CO040<br>COHRON, A.M. & SON, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0840 2601-2642100<br>STABILIZING CROP - SEEDING AND FERTILIZING | 5.800 ACRE | 220.00000 | 1276.00 | 220.00000 | 1276.00 | 220.00000 | 1276.00 |
| 0850 2602-0000020<br>SILT FENCE | 4147.500 LF | 1.50000 | 6221.25 | 1.50000 | 6221.25 | 1.50000 | 6221.25 |
| 0860 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 1809.000 LF | 1.50000 | 2713.50 | 1.50000 | 2713.50 | 1.50000 | 2713.50 |
| 0870 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 5956.500 LF | 0.20000 | 1191.30 | 0.20000 | 1191.30 | 0.20000 | 1191.30 |
| 0880 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 5956.500 LF | 0.20000 | 1191.30 | 0.20000 | 1191.30 | 0.20000 | 1191.30 |
| 0890 2602-0000212<br>FLOATING SILT CURTAIN (HANGING) | 150.000 LF | 24.00000 | 3600.00 | 23.00000 | 3450.00 | 23.00000 | 3450.00 |
| 0900 2602-0000240<br>MAINTENANCE OF FLOATING SILT CURTAIN | 75.000 LF | 13.00000 | 975.00 | 13.00000 | 975.00 | 13.00000 | 975.00 |
| 0910 2602-0000309<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA. | 120.000 LF | 2.50000 | 300.00 | 2.50000 | 300.00 | 2.50000 | 300.00 |
| 0920 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 120.000 LF | 0.20000 | 24.00 | 0.20000 | 24.00 | 0.20000 | 24.00 |
| 0930 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0940 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| SECTION TOTALS | | $ | 2,154,156.80 | $ | 2,186,019.50 | $ | 2,385,416.87 |
| CONTRACT TOTALS | | $ | 4,782,687.72 | $ | 4,784,063.70 | $ | 5,174,727.26 |

Bid Order: 021 Contract ID: 91-0352-293 Primary County: WARREN
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) JE200<br>JENSEN CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT | (5) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 DESIGN NO. 0114; 334'-0 X 60' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-NHS-035-2(293)61--03-91 | | | | | | | | |
| 0010 2401-6745625<br>REMOVAL OF EXISTING BRIDGE , FHWA NO. 51390 | | LUMP | 175000.00000 | 175000.00 | 120000.00000 | 120000.00 | | |
| 0020 2401-6745625<br>REMOVAL OF EXISTING BRIDGE , FHWA NO. 51400 | | LUMP | 175000.00000 | 175000.00 | 105000.00000 | 105000.00 | | |
| 0030 2402-2720000<br>EXCAVATION, CLASS 20 | 1307.000 | CY | 25.00000 | 32675.00 | 25.00000 | 32675.00 | | |
| 0040 2402-2721000<br>EXCAVATION, CLASS 21 | 568.000 | CY | 250.00000 | 142000.00 | 180.00000 | 102240.00 | | |
| 0050 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 559.800 | CY | 450.00000 | 251910.00 | 525.00000 | 293895.00 | | |
| 0060 2403-7000210<br>HIGH PERFORMANCE STRUCTURAL CONCRETE | 710.400 | CY | 500.00000 | 355200.00 | 545.00000 | 387168.00 | | |
| 0070 2404-7775000<br>REINFORCING STEEL | 72907.000 | LB | 0.85000 | 61970.95 | 0.81000 | 59054.67 | | |
| 0080 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 205113.000 | LB | 0.95000 | 194857.35 | 0.96000 | 196908.48 | | |
| 0090 2407-0564090<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD90 | 8.000 | EACH | 14500.00000 | 116000.00 | 15500.00000 | 124000.00 | | |
| 0100 2407-0564105<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD105 | 8.000 | EACH | 17000.00000 | 136000.00 | 18500.00000 | 148000.00 | | |
| 0110 2407-0564135<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135 | 8.000 | EACH | 25000.00000 | 200000.00 | 27000.00000 | 216000.00 | | |
| 0120 2408-7800000<br>STRUCTURAL STEEL | 12000.000 | LB | 3.00000 | 36000.00 | 3.25000 | 39000.00 | | |
| 0130 2414-6424038<br>CONCRETE BARRIER RAIL, 3'-8" | 722.000 | LF | 55.00000 | 39710.00 | 60.00000 | 43320.00 | | |
| 0140 2501-0201057<br>PILES, STEEL, HP 10 X 57 | 7250.000 | LF | 40.00000 | 290000.00 | 46.00000 | 333500.00 | | |
| 0150 2501-6335010<br>PREBORED HOLES | 525.000 | LF | 50.00000 | 26250.00 | 32.00000 | 16800.00 | | |
| 0160 2507-2638650<br>BRIDGE WING ARMORING - EROSION STONE | 22.500 | SY | 100.00000 | 2250.00 | 50.00000 | 1125.00 | | |
| 0170 2507-3250005<br>ENGINEERING FABRIC | 4300.000 | SY | 3.00000 | 12900.00 | 3.00000 | 12900.00 | | |

Bid Order: 021 Contract ID: 91-0352-293 Primary County: WARREN
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) JE200<br>JENSEN CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT | ( 5 ) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0180 2507-6800021<br>REVETMENT, CLASS B | 5700.000 | TON | 45.00000 | 256500.00 | 48.00000 | 273600.00 | | |
| 0190 2507-8029000<br>EROSION STONE | 194.000 | TON | 35.00000 | 6790.00 | 37.00000 | 7178.00 | | |
| 0200 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 10000.00000 | 10000.00 | 10000.00000 | 10000.00 | | |
| 0210 2533-4980005<br>MOBILIZATION | | LUMP | 125000.00000 | 125000.00 | 200000.00000 | 200000.00 | | |
| SECTION TOTALS | | | $ | 2,646,013.30 | $ | 2,722,364.15 | $ | |
| SECTION 0002 ROADWAY ITEMS | | | IM-NHS-035-2(293)61--03-91 | | | | | |
| 0220 2122-5190501<br>PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN) | 30.400 | SY | 150.00000 | 4560.00 | 100.00000 | 3040.00 | | |
| 0230 2301-0690200<br>BRIDGE APPROACH, RK-20 | 754.000 | SY | 200.00000 | 150800.00 | 225.10000 | 169725.40 | | |
| 0240 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE | 2883.200 | SY | 2.00000 | 5766.40 | 2.25000 | 6487.20 | | |
| 0250 2503-0500380<br>BRIDGE END DRAIN, RF-38 | 1.000 | EACH | 8500.00000 | 8500.00 | 9500.00000 | 9500.00 | | |
| 0260 2503-0500400<br>BRIDGE END DRAIN, RF-40 | 1.000 | EACH | 3500.00000 | 3500.00 | 1800.00000 | 1800.00 | | |
| SECTION TOTALS | | | $ | 173,126.40 | $ | 190,552.60 | $ | |
| SECTION 0003 ROADWAY ITEMS | | | IM-NHS-035-2(408)61--03-91 | | | | | |
| 0270 2101-0850001<br>CLEARING AND GRUBBING | 7.900 | ACRE | 8500.00000 | 67150.00 | 3000.00000 | 23700.00 | | |
| 0280 2102-0425070<br>SPECIAL BACKFILL | 6944.000 | TON | 20.00000 | 138880.00 | 17.00000 | 118048.00 | | |
| 0290 2102-2625001<br>EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED | 11262.000 | CY | 12.50000 | 140775.00 | 14.75000 | 166114.50 | | |
| 0300 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 17922.000 | CY | 11.50000 | 206103.00 | 6.00000 | 107532.00 | | |
| 0310 2102-2712015<br>EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 50.000 | CY | 20.00000 | 1000.00 | 100.00000 | 5000.00 | | |

Bid Order: 021 Contract ID: 91-0352-293 Primary County: WARREN
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) JE200<br>JENSEN CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT | ( 5 ) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0320 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 8211.000 | CY | 11.50000 | 94426.50 | 9.00000 | 73899.00 | | |
| 0330 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 9145.000 | CY | 11.50000 | 105167.50 | 6.50000 | 59442.50 | | |
| 0340 2107-0875100<br>COMPACTION WITH MOISTURE CONTROL | 21985.000 | CY | 0.50000 | 10992.50 | 1.30000 | 28580.50 | | |
| 0350 2111-8174100<br>GRANULAR SUBBASE | 5245.000 | SY | 9.50000 | 49827.50 | 10.10000 | 52974.50 | | |
| 0360 2115-0100000<br>MODIFIED SUBBASE | 445.000 | CY | 40.00000 | 17800.00 | 46.60000 | 20737.00 | | |
| 0370 2121-7425010<br>GRANULAR SHOULDERS, TYPE A | 703.100 | TON | 22.00000 | 15468.20 | 22.90000 | 16100.99 | | |
| 0380 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 29.500 | STA | 650.00000 | 19175.00 | 900.00000 | 26550.00 | | |
| 0390 2214-5145150<br>PAVEMENT SCARIFICATION | 2733.300 | SY | 4.50000 | 12299.85 | 6.30000 | 17219.79 | | |
| 0400 2301-1034115<br>STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11.5 IN. | 4662.200 | SY | 65.00000 | 303043.00 | 78.00000 | 363651.60 | | |
| 0410 2303-0061500<br>HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), BASE COURSE, 1/2 IN. MIX | 819.700 | TON | 75.00000 | 61477.50 | 95.00000 | 77871.50 | | |
| 0420 2303-0062500<br>HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 222.940 | TON | 75.00000 | 16720.50 | 105.00000 | 23408.70 | | |
| 0430 2303-0063502<br>HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2 | 222.940 | TON | 75.00000 | 16720.50 | 105.00000 | 23408.70 | | |
| 0440 2303-0246422<br>ASPHALT BINDER, PG 64-22 | 75.940 | TON | 630.00000 | 47842.20 | 569.00000 | 43209.86 | | |
| 0450 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 1200.00000 | 1200.00 | 2750.00000 | 2750.00 | | |
| 0460 2304-0100000<br>DETOUR PAVEMENT | 9598.500 | SY | 52.00000 | 499122.00 | 61.00000 | 585508.50 | | |
| 0470 2402-0425040<br>FLOODED BACKFILL | 2.600 | CY | 300.00000 | 780.00 | 40.00000 | 104.00 | | |
| 0480 2402-2720000<br>EXCAVATION, CLASS 20 | 6.600 | CY | 15.00000 | 99.00 | 15.00000 | 99.00 | | |

Bid Order: 021 Contract ID: 91-0352-293 Primary County: WARREN
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) JE200<br>JENSEN CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT | (5) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0490 2416-0100024<br>APRONS, CONCRETE, 24 IN. DIA. | 2.000 | EACH | 1000.00000 | 2000.00 | 575.00000 | 1150.00 | | |
| 0500 2416-0100060<br>APRONS, CONCRETE, 60 IN. DIA. | 1.000 | EACH | 3000.00000 | 3000.00 | 1900.00000 | 1900.00 | | |
| 0510 2416-0101036<br>REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN. | 2.000 | EACH | 650.00000 | 1300.00 | 750.00000 | 1500.00 | | |
| 0520 2416-1180024<br>CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA. | 13.000 | LF | 110.00000 | 1430.00 | 78.00000 | 1014.00 | | |
| 0530 2416-1180060<br>CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA. | 48.000 | LF | 210.00000 | 10080.00 | 180.00000 | 8640.00 | | |
| 0540 2417-0330018<br>APRONS, SAFETY SLOPE, 18 IN. DIA. | 3.000 | EACH | 800.00000 | 2400.00 | 750.00000 | 2250.00 | | |
| 0550 2417-1461136<br>REMOVE AND REINSTALL CORRUGATED PIPE CULVERT GREATER THAN 36 IN. | 494.000 | LF | 50.00000 | 24700.00 | 10.00000 | 4940.00 | | |
| 0560 2417-2307036<br>DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE | 494.000 | LF | 100.00000 | 49400.00 | 102.00000 | 50388.00 | | |
| 0570 2422-1723018<br>CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA. | 677.000 | LF | 40.00000 | 27080.00 | 28.00000 | 18956.00 | | |
| 0580 2502-6745952<br>REMOVAL OF SUBDRAIN | 1025.000 | LF | 12.00000 | 12300.00 | 3.80000 | 3895.00 | | |
| 0590 2502-8212034<br>SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 1070.000 | LF | 10.00000 | 10700.00 | 17.55000 | 18778.50 | | |
| 0600 2502-8220196<br>SUBDRAIN OUTLET, RF-19E | 8.000 | EACH | 250.00000 | 2000.00 | 185.00000 | 1480.00 | | |
| 0610 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 487.500 | LF | 6.00000 | 2925.00 | 6.00000 | 2925.00 | | |
| 0620 2505-4008300<br>STEEL BEAM GUARDRAIL | 287.500 | LF | 20.00000 | 5750.00 | 18.00000 | 5175.00 | | |
| 0630 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 2.000 | EACH | 2000.00000 | 4000.00 | 1775.00000 | 3550.00 | | |
| 0640 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 2.000 | EACH | 250.00000 | 500.00 | 250.00000 | 500.00 | | |

Bid Order: 021 Contract ID: 91-0352-293 Primary County: WARREN
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) JE200<br>JENSEN CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT | ( 5 ) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0650 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 2.000 | EACH | 2000.00000 | 4000.00 | 1975.00000 | 3950.00 | | |
| 0660 2506-4984000<br>FLOWABLE MORTAR | 6.100 | CY | 200.00000 | 1220.00 | 180.00000 | 1098.00 | | |
| 0670 2510-6745850<br>REMOVAL OF PAVEMENT | 20377.900 | SY | 6.00000 | 122267.40 | 7.00000 | 142645.30 | | |
| 0680 2510-6750600<br>REMOVAL OF INTAKES AND UTILITY ACCESSES | 1.000 | EACH | 600.00000 | 600.00 | 375.00000 | 375.00 | | |
| 0690 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 100.00000 | 200.00 | 100.00000 | 200.00 | | |
| 0700 2520-3350015<br>FIELD OFFICE | 1.000 | EACH | 15000.00000 | 15000.00 | 5000.00000 | 5000.00 | | |
| 0710 2524-6765010<br>REMOVE AND REINSTALL SIGN AS PER PLAN | 1.000 | EACH | 750.00000 | 750.00 | 850.00000 | 850.00 | | |
| 0720 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 10000.00000 | 10000.00 | 13000.00000 | 13000.00 | | |
| 0730 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 218.660 | STA | 20.00000 | 4373.20 | 19.58000 | 4281.36 | | |
| 0740 2527-9263131<br>WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 110.400 | STA | 95.00000 | 10488.00 | 92.10000 | 10167.84 | | |
| 0750 2527-9263180<br>PAVEMENT MARKINGS REMOVED | 130.680 | STA | 10.00000 | 1306.80 | 9.82000 | 1283.28 | | |
| 0760 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE | 937.500 | LF | 7.00000 | 6562.50 | 6.94000 | 6506.25 | | |
| 0770 2528-8400157<br>TEMPORARY FLOODLIGHTING LUMINAIRE | 2.000 | EACH | 5000.00000 | 10000.00 | 5000.00000 | 10000.00 | | |
| 0780 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 20000.00000 | 20000.00 | 17000.00000 | 17000.00 | | |
| 0790 2528-9290050<br>PORTABLE DYNAMIC MESSAGE SIGN (PDMS) | 336.000 | CDAY | 35.00000 | 11760.00 | 30.00000 | 10080.00 | | |
| 0800 2533-4980005<br>MOBILIZATION | | LUMP | 165000.00000 | 165000.00 | 175000.00000 | 175000.00 | | |
| 0810 2551-0000110<br>TEMP CRASH CUSHION | 4.000 | EACH | 1000.00000 | 4000.00 | 1000.00000 | 4000.00 | | |
| 0820 2601-2634100<br>MULCHING | 5.800 | ACRE | 700.00000 | 4060.00 | 700.00000 | 4060.00 | | |
| 0830 2601-2634500<br>OVERSEEDING AND FERTILIZING | 5.800 | ACRE | 1000.00000 | 5800.00 | 500.00000 | 2900.00 | | |

Bid Order: 021 Contract ID: 91-0352-293 Primary County: WARREN
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 4 ) JE200<br>JENSEN CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT | ( 5 ) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0840 2601-2642100<br>STABILIZING CROP - SEEDING AND FERTILIZING | 5.800 ACRE | 250.00000 | 1450.00 | 250.00000 | 1450.00 | | |
| 0850 2602-0000020<br>SILT FENCE | 4147.500 LF | 1.50000 | 6221.25 | 1.65000 | 6843.38 | | |
| 0860 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 1809.000 LF | 1.50000 | 2713.50 | 1.85000 | 3346.65 | | |
| 0870 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 5956.500 LF | 0.25000 | 1489.13 | 0.50000 | 2978.25 | | |
| 0880 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 5956.500 LF | 0.25000 | 1489.13 | 0.50000 | 2978.25 | | |
| 0890 2602-0000212<br>FLOATING SILT CURTAIN (HANGING) | 150.000 LF | 25.00000 | 3750.00 | 27.00000 | 4050.00 | | |
| 0900 2602-0000240<br>MAINTENANCE OF FLOATING SILT CURTAIN | 75.000 LF | 15.00000 | 1125.00 | 4.00000 | 300.00 | | |
| 0910 2602-0000309<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA. | 120.000 LF | 2.50000 | 300.00 | 2.00000 | 240.00 | | |
| 0920 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 120.000 LF | 0.25000 | 30.00 | 0.50000 | 60.00 | | |
| 0930 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | | |
| 0940 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | | |
| SECTION TOTALS | | $ | 2,403,090.66 | $ | 2,399,095.70 | $ | |
| CONTRACT TOTALS | | $ | 5,222,230.36 | $ | 5,312,012.45 | $ | |

Bid Order: 022
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by UNITED CONTRACTORS INC. AND SUBSIDIARIES
Contract Period: 230 WORK DAYS Approximate Start Date: 04/06/15

Contract ID: 91-0352-308

Primary County: WARREN
Established DBE Goal: 5.00 %

Project: IM-NHS-035-2(308)63--03-91
Work Type: BRIDGE REPLACEMENT - PPCB
County: WARREN Prj Awd Amt: $2,254,617.96
Route: I-35
Location: OVER BADGER CREEK 3.8 MILES S. OF POLK CO. LINE (NBL)

Project: IM-NHS-035-2(382)63--03-91
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: WARREN Prj Awd Amt: $1,998,545.09
Route: I-35
Location: OVER BADGER CREEK 3.8 MILES S. OF POLK CO. LINE (NBL)

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

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | UN059 | UNITED CONTRACTORS INC. AND SUBSIDIARIES | $ 4,253,163.05 | 100.00 % |
| 2 | HE420 | HERBERGER CONSTRUCTION CO., INC. | $ 4,310,404.17 | 101.34 % |
| 3 | JE200 | JENSEN CONSTRUCTION CO. | $ 4,501,092.85 | 105.82 % |
| 4 | CO040 | A.M. COHRON & SON, INC. | $ 4,819,688.33 | 113.32 % |
| 5 | GO020 | GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | $ 4,906,078.88 | 115.35 % |

Bid Order: 022 Contract ID: 91-0352-308 Primary County: WARREN
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) UN059<br>UNITED CONTRACTORS INC. AND<br>UNIT PRICE | AMOUNT | (2) HE420<br>HERBERGER CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT | (3) JE200<br>JENSEN CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 DESIGN NO. 0214; 299'-0 X 60'-0 PPCB BRIDGE IM-NHS-035-2(308)63--03-91 | | | | | | | | |
| 0010 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 96000.00000 | 96000.00 | 110000.00000 | 110000.00 | 200000.00000 | 200000.00 |
| 0020 2402-2720000<br>EXCAVATION, CLASS 20 | 783.000 | CY | 60.00000 | 46980.00 | 18.00000 | 14094.00 | 25.00000 | 19575.00 |
| 0030 2402-2721000<br>EXCAVATION, CLASS 21 | 382.000 | CY | 60.00000 | 22920.00 | 200.00000 | 76400.00 | 250.00000 | 95500.00 |
| 0040 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 475.400 | CY | 450.00000 | 213930.00 | 425.00000 | 202045.00 | 475.00000 | 225815.00 |
| 0050 2403-7000210<br>HIGH PERFORMANCE STRUCTURAL CONCRETE | 689.900 | CY | 500.00000 | 344950.00 | 485.00000 | 334601.50 | 475.00000 | 327702.50 |
| 0060 2404-7775000<br>REINFORCING STEEL | 67392.000 | LB | 0.95000 | 64022.40 | 0.93000 | 62674.56 | 0.85000 | 57283.20 |
| 0070 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 185181.000 | LB | 0.95000 | 175921.95 | 0.90000 | 166662.90 | 0.95000 | 175921.95 |
| 0080 2407-0564075<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD75 | 7.000 | EACH | 15000.00000 | 105000.00 | 16500.00000 | 115500.00 | 15000.00000 | 105000.00 |
| 0090 2407-0564100<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD100 | 7.000 | EACH | 17000.00000 | 119000.00 | 18500.00000 | 129500.00 | 17000.00000 | 119000.00 |
| 0100 2407-0564120<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD120 | 7.000 | EACH | 23000.00000 | 161000.00 | 25500.00000 | 178500.00 | 23000.00000 | 161000.00 |
| 0110 2408-7800000<br>STRUCTURAL STEEL | 13381.000 | LB | 3.00000 | 40143.00 | 3.00000 | 40143.00 | 3.00000 | 40143.00 |
| 0120 2414-6424038<br>CONCRETE BARRIER RAIL, 3'-8" | 652.000 | LF | 45.00000 | 29340.00 | 58.00000 | 37816.00 | 55.00000 | 35860.00 |
| 0130 2501-0201057<br>PILES, STEEL, HP 10 X 57 | 6405.000 | LF | 40.00000 | 256200.00 | 37.00000 | 236985.00 | 45.00000 | 288225.00 |
| 0140 2501-6335010<br>PREBORED HOLES | 300.000 | LF | 30.00000 | 9000.00 | 40.00000 | 12000.00 | 50.00000 | 15000.00 |
| 0150 2507-2638650<br>BRIDGE WING ARMORING - EROSION STONE | 27.000 | SY | 120.00000 | 3240.00 | 45.00000 | 1215.00 | 100.00000 | 2700.00 |
| 0160 2507-3250005<br>ENGINEERING FABRIC | 4250.000 | SY | 2.50000 | 10625.00 | 2.75000 | 11687.50 | 3.00000 | 12750.00 |
| 0170 2507-6800021<br>REVETMENT, CLASS B | 5100.000 | TON | 45.00000 | 229500.00 | 55.00000 | 280500.00 | 40.00000 | 204000.00 |
| 0180 2507-8029000<br>EROSION STONE | 310.000 | TON | 40.00000 | 12400.00 | 35.00000 | 10850.00 | 40.00000 | 12400.00 |

Bid Order: 022 Contract ID: 91-0352-308 Primary County: WARREN
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) UN059<br>UNITED CONTRACTORS INC. AND<br>UNIT PRICE | AMOUNT | (2) HE420<br>HERBERGER CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT | (3) JE200<br>JENSEN CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0190 2526-8285000 | | LUMP | 7200.00000 | 7200.00 | 4000.00000 | 4000.00 | 10000.00000 | 10000.00 |
| CONSTRUCTION SURVEY | | | | | | | | |
| 0200 2533-4980005 | | LUMP | 145000.00000 | 145000.00 | 47000.00000 | 47000.00 | 150000.00000 | 150000.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 2,092,372.35 | $ | 2,072,174.46 | $ | 2,257,875.65 |
| SECTION 0002 ROADWAY ITEMS | | | IM-NHS-035-2(308)63--03-91 | | | | | |
| 0210 2122-5190501 | 30.400 | SY | 120.00000 | 3648.00 | 100.00000 | 3040.00 | 110.00000 | 3344.00 |
| PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN) | | | | | | | | |
| 0220 2301-0690200 | 827.000 | SY | 170.00000 | 140590.00 | 230.00000 | 190210.00 | 160.00000 | 132320.00 |
| BRIDGE APPROACH, RK-20 | | | | | | | | |
| 0230 2412-0000100 | 2720.700 | SY | 2.30000 | 6257.61 | 2.50000 | 6801.75 | 2.00000 | 5441.40 |
| LONGITUDINAL GROOVING IN CONCRETE | | | | | | | | |
| 0240 2503-0500380 | 1.000 | EACH | 8250.00000 | 8250.00 | 8250.00000 | 8250.00 | 8000.00000 | 8000.00 |
| BRIDGE END DRAIN, RF-38 | | | | | | | | |
| 0250 2503-0500400 | 1.000 | EACH | 3500.00000 | 3500.00 | 2200.00000 | 2200.00 | 3000.00000 | 3000.00 |
| BRIDGE END DRAIN, RF-40 | | | | | | | | |
| SECTION TOTALS | | | $ | 162,245.61 | $ | 210,501.75 | $ | 152,105.40 |
| SECTION 0003 ROADWAY ITEMS | | | IM-NHS-035-2(382)63--03-91 | | | | | |
| 0260 2101-0850001 | 6.100 | ACRE | 3250.00000 | 19825.00 | 3500.00000 | 21350.00 | 3500.00000 | 21350.00 |
| CLEARING AND GRUBBING | | | | | | | | |
| 0270 2102-0425070 | 4994.000 | TON | 20.00000 | 99880.00 | 20.60000 | 102876.40 | 22.00000 | 109868.00 |
| SPECIAL BACKFILL | | | | | | | | |
| 0280 2102-2625001 | 13465.000 | CY | 12.50000 | 168312.50 | 12.85000 | 173025.25 | 13.75000 | 185143.75 |
| EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED | | | | | | | | |
| 0290 2102-2710070 | 32325.000 | CY | 10.50000 | 339412.50 | 10.85000 | 350726.25 | 7.35000 | 237588.75 |
| EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | | | |
| 0300 2102-2712015 | 25.000 | CY | 20.00000 | 500.00 | 20.60000 | 515.00 | 55.00000 | 1375.00 |
| EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | | | | | | | | |
| 0310 2104-2710020 | 6096.000 | CY | 10.50000 | 64008.00 | 10.80000 | 65836.80 | 11.00000 | 67056.00 |
| EXCAVATION, CLASS 10, CHANNEL | | | | | | | | |
| 0320 2105-8425015 | 17289.000 | CY | 10.50000 | 181534.50 | 10.80000 | 186721.20 | 7.50000 | 129667.50 |
| TOPSOIL, STRIP, SALVAGE AND SPREAD | | | | | | | | |

Bid Order: 022 Contract ID: 91-0352-308 Primary County: WARREN
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) UN059<br>UNITED CONTRACTORS INC. AND<br>UNIT PRICE | AMOUNT | (2) HE420<br>HERBERGER CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT | (3) JE200<br>JENSEN CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0330 2107-0875100<br>COMPACTION WITH MOISTURE CONTROL | 35217.000 | CY | 0.50000 | 17608.50 | 0.50000 | 17608.50 | 0.60000 | 21130.20 |
| 0340 2111-8174100<br>GRANULAR SUBBASE | 4811.000 | SY | 9.50000 | 45704.50 | 9.50000 | 45704.50 | 8.75000 | 42096.25 |
| 0350 2115-0100000<br>MODIFIED SUBBASE | 228.000 | CY | 40.00000 | 9120.00 | 40.00000 | 9120.00 | 46.00000 | 10488.00 |
| 0360 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 25.600 | STA | 650.00000 | 16640.00 | 650.00000 | 16640.00 | 650.00000 | 16640.00 |
| 0370 2214-5145150<br>PAVEMENT SCARIFICATION | 2103.000 | SY | 4.65000 | 9778.95 | 4.75000 | 9989.25 | 5.00000 | 10515.00 |
| 0380 2301-1034115<br>STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11.5 IN. | 4261.600 | SY | 62.75000 | 267415.40 | 63.75000 | 271677.00 | 65.00000 | 277004.00 |
| 0390 2303-0061500<br>HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), BASE COURSE, 1/2 IN. MIX | 374.600 | TON | 77.00000 | 28844.20 | 78.00000 | 29218.80 | 80.00000 | 29968.00 |
| 0400 2303-0062500<br>HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 171.500 | TON | 77.00000 | 13205.50 | 78.00000 | 13377.00 | 80.00000 | 13720.00 |
| 0410 2303-0063502<br>HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2 | 171.500 | TON | 77.00000 | 13205.50 | 78.00000 | 13377.00 | 80.00000 | 13720.00 |
| 0420 2303-0246422<br>ASPHALT BINDER, PG 64-22 | 44.200 | TON | 626.00000 | 27669.20 | 635.00000 | 28067.00 | 650.00000 | 28730.00 |
| 0430 2304-0100000<br>DETOUR PAVEMENT | 3028.900 | SY | 57.40000 | 173858.86 | 57.50000 | 174161.75 | 58.00000 | 175676.20 |
| 0440 2402-0425040<br>FLOODED BACKFILL | 43.000 | CY | 45.00000 | 1935.00 | 46.43000 | 1996.49 | 60.00000 | 2580.00 |
| 0450 2402-2720000<br>EXCAVATION, CLASS 20 | 233.700 | CY | 15.00000 | 3505.50 | 15.48000 | 3617.68 | 20.00000 | 4674.00 |
| 0460 2416-0100024<br>APRONS, CONCRETE, 24 IN. DIA. | 8.000 | EACH | 1750.00000 | 14000.00 | 1805.69000 | 14445.52 | 1750.00000 | 14000.00 |
| 0470 2416-1180018<br>CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA. | 8.000 | LF | 90.00000 | 720.00 | 92.86000 | 742.88 | 80.00000 | 640.00 |
| 0480 2416-1180024<br>CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA. | 120.000 | LF | 70.00000 | 8400.00 | 72.23000 | 8667.60 | 80.00000 | 9600.00 |

Bid Order: 022 Contract ID: 91-0352-308 Primary County: WARREN
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) UN059<br>UNITED CONTRACTORS INC. AND<br>UNIT PRICE | AMOUNT | (2) HE420<br>HERBERGER CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT | (3) JE200<br>JENSEN CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0490 2417-0330018<br>APRONS, SAFETY SLOPE, 18 IN. DIA. | 1.000 | EACH | 550.00000 | 550.00 | 567.50000 | 567.50 | 1700.00000 | 1700.00 |
| 0500 2417-0330024<br>APRONS, SAFETY SLOPE, 24 IN. DIA. | 1.000 | EACH | 650.00000 | 650.00 | 670.68000 | 670.68 | 2000.00000 | 2000.00 |
| 0510 2417-1060024<br>CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA. | 500.000 | LF | 32.00000 | 16000.00 | 33.02000 | 16510.00 | 50.00000 | 25000.00 |
| 0520 2417-1461136<br>REMOVE AND REINSTALL CORRUGATED PIPE CULVERT GREATER THAN 36 IN. | 90.000 | LF | 50.00000 | 4500.00 | 51.59000 | 4643.10 | 60.00000 | 5400.00 |
| 0530 2417-2307036<br>DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE | 90.000 | LF | 100.00000 | 9000.00 | 103.18000 | 9286.20 | 110.00000 | 9900.00 |
| 0540 2422-1723018<br>CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA. | 227.000 | LF | 30.00000 | 6810.00 | 30.95000 | 7025.65 | 40.00000 | 9080.00 |
| 0550 2435-0251231<br>INTAKE, SW-512, 30 IN., WELL ONLY | 1.000 | EACH | 1800.00000 | 1800.00 | 1857.28000 | 1857.28 | 2000.00000 | 2000.00 |
| 0560 2502-6745952<br>REMOVAL OF SUBDRAIN | 979.000 | LF | 12.00000 | 11748.00 | 12.38000 | 12120.02 | 7.50000 | 7342.50 |
| 0570 2502-8212034<br>SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 2797.000 | LF | 8.00000 | 22376.00 | 9.60000 | 26851.20 | 12.00000 | 33564.00 |
| 0580 2502-8220196<br>SUBDRAIN OUTLET, RF-19E | 18.000 | EACH | 230.00000 | 4140.00 | 185.00000 | 3330.00 | 325.00000 | 5850.00 |
| 0590 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 488.300 | LF | 5.00000 | 2441.50 | 6.00000 | 2929.80 | 6.00000 | 2929.80 |
| 0600 2505-4008300<br>STEEL BEAM GUARDRAIL | 325.000 | LF | 25.00000 | 8125.00 | 18.00000 | 5850.00 | 20.00000 | 6500.00 |
| 0610 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 2.000 | EACH | 2500.00000 | 5000.00 | 1800.00000 | 3600.00 | 1800.00000 | 3600.00 |
| 0620 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 2.000 | EACH | 450.00000 | 900.00 | 250.00000 | 500.00 | 250.00000 | 500.00 |
| 0630 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 2.000 | EACH | 2700.00000 | 5400.00 | 2000.00000 | 4000.00 | 2000.00000 | 4000.00 |
| 0640 2506-4984000<br>FLOWABLE MORTAR | 58.200 | CY | 170.00000 | 9894.00 | 175.00000 | 10185.00 | 175.00000 | 10185.00 |
| 0650 2510-6745850<br>REMOVAL OF PAVEMENT | 28353.800 | SY | 6.40000 | 181464.32 | 6.68000 | 189403.38 | 11.00000 | 311891.80 |

Bid Order: 022 Contract ID: 91-0352-308 Primary County: WARREN
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) UN059<br>UNITED CONTRACTORS INC. AND<br>UNIT PRICE | AMOUNT | (2) HE420<br>HERBERGER CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT | (3) JE200<br>JENSEN CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0660 2510-6750600<br>REMOVAL OF INTAKES AND UTILITY ACCESSES | 7.000 | EACH | 600.00000 | 4200.00 | 619.09000 | 4333.63 | 750.00000 | 5250.00 |
| 0670 2518-6910000<br>SAFETY CLOSURE | 1.000 | EACH | 100.00000 | 100.00 | 100.00000 | 100.00 | 100.00000 | 100.00 |
| 0680 2520-3350015<br>FIELD OFFICE | 1.000 | EACH | 5000.00000 | 5000.00 | 6500.00000 | 6500.00 | 15000.00000 | 15000.00 |
| 0690 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 11800.00000 | 11800.00 | 8500.00000 | 8500.00 | 10000.00000 | 10000.00 |
| 0700 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 112.000 | STA | 31.43000 | 3520.16 | 32.00000 | 3584.00 | 35.00000 | 3920.00 |
| 0710 2527-9263131<br>WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 112.800 | STA | 92.00000 | 10377.60 | 94.00000 | 10603.20 | 100.00000 | 11280.00 |
| 0720 2527-9263180<br>PAVEMENT MARKINGS REMOVED | 39.650 | STA | 35.28000 | 1398.85 | 36.00000 | 1427.40 | 40.00000 | 1586.00 |
| 0730 2528-8400157<br>TEMPORARY FLOODLIGHTING LUMINAIRE | 2.000 | EACH | 5000.00000 | 10000.00 | 5250.00000 | 10500.00 | 5000.00000 | 10000.00 |
| 0740 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 17200.00000 | 17200.00 | 8500.00000 | 8500.00 | 20000.00000 | 20000.00 |
| 0750 2528-9290050<br>PORTABLE DYNAMIC MESSAGE SIGN (PDMS) | 322.000 | CDAY | 25.00000 | 8050.00 | 26.00000 | 8372.00 | 30.00000 | 9660.00 |
| 0760 2533-4980005<br>MOBILIZATION | | LUMP | 74500.00000 | 74500.00 | 70000.00000 | 70000.00 | 100000.00000 | 100000.00 |
| 0770 2551-0000110<br>TEMP CRASH CUSHION | 2.000 | EACH | 1000.00000 | 2000.00 | 1000.00000 | 2000.00 | 1000.00000 | 2000.00 |
| 0780 2601-2634100<br>MULCHING | 6.300 | ACRE | 700.00000 | 4410.00 | 700.00000 | 4410.00 | 700.00000 | 4410.00 |
| 0790 2601-2642100<br>STABILIZING CROP - SEEDING AND FERTILIZING | 6.300 | ACRE | 180.00000 | 1134.00 | 180.00000 | 1134.00 | 200.00000 | 1260.00 |
| 0800 2602-0000020<br>SILT FENCE | 3984.000 | LF | 1.50000 | 5976.00 | 1.50000 | 5976.00 | 1.50000 | 5976.00 |
| 0810 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 4915.500 | LF | 1.50000 | 7373.25 | 1.50000 | 7373.25 | 1.50000 | 7373.25 |
| 0820 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 8899.500 | LF | 0.20000 | 1779.90 | 0.20000 | 1779.90 | 0.20000 | 1779.90 |
| 0830 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 8899.500 | LF | 0.20000 | 1779.90 | 0.20000 | 1779.90 | 0.20000 | 1779.90 |

Bid Order: 022 Contract ID: 91-0352-308 Primary County: WARREN
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) UN059<br>UNITED CONTRACTORS INC. AND<br>UNIT PRICE | AMOUNT | (2) HE420<br>HERBERGER CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT | (3) JE200<br>JENSEN CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0840 2602-0000212<br>FLOATING SILT CURTAIN (HANGING) | 150.000 | LF | 23.00000 | 3450.00 | 23.00000 | 3450.00 | 25.00000 | 3750.00 |
| 0850 2602-0000240<br>MAINTENANCE OF FLOATING SILT CURTAIN | 75.000 | LF | 13.00000 | 975.00 | 13.00000 | 975.00 | 15.00000 | 1125.00 |
| 0860 2602-0000309<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA. | 240.000 | LF | 2.00000 | 480.00 | 2.00000 | 480.00 | 2.00000 | 480.00 |
| 0870 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 240.000 | LF | 0.20000 | 48.00 | 0.20000 | 48.00 | 0.20000 | 48.00 |
| 0880 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 1.000 | EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0890 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 | EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| 0891 2121-7425010<br>GRANULAR SHOULDERS, TYPE A | 255.000 | TON | 22.00000 | 5610.00 | 22.00000 | 5610.00 | 32.00000 | 8160.00 |
| SECTION TOTALS | | | $ | 1,998,545.09 | $ | 2,027,727.96 | $ | 2,091,111.80 |
| CONTRACT TOTALS | | | $ | 4,253,163.05 | $ | 4,310,404.17 | $ | 4,501,092.85 |

Bid Order: 022 Contract ID: 91-0352-308 Primary County: WARREN
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) CO040<br>COHRON, A.M. & SON, INC.<br>UNIT PRICE | AMOUNT | (5) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 DESIGN NO. 0214; 299'-0 X 60'-0 PPCB BRIDGE IM-NHS-035-2(308)63--03-91 | | | | | | | | |
| 0010 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 156000.00000 | 156000.00 | 180000.00000 | 180000.00 | | |
| 0020 2402-2720000<br>EXCAVATION, CLASS 20 | 783.000 | CY | 16.32000 | 12778.56 | 25.00000 | 19575.00 | | |
| 0030 2402-2721000<br>EXCAVATION, CLASS 21 | 382.000 | CY | 142.13000 | 54293.66 | 250.00000 | 95500.00 | | |
| 0040 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 475.400 | CY | 445.00000 | 211553.00 | 535.00000 | 254339.00 | | |
| 0050 2403-7000210<br>HIGH PERFORMANCE STRUCTURAL CONCRETE | 689.900 | CY | 455.00000 | 313904.50 | 555.00000 | 382894.50 | | |
| 0060 2404-7775000<br>REINFORCING STEEL | 67392.000 | LB | 0.90000 | 60652.80 | 0.82000 | 55261.44 | | |
| 0070 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 185181.000 | LB | 1.00000 | 185181.00 | 0.97000 | 179625.57 | | |
| 0080 2407-0564075<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD75 | 7.000 | EACH | 15682.62000 | 109778.34 | 16000.00000 | 112000.00 | | |
| 0090 2407-0564100<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD100 | 7.000 | EACH | 18140.68000 | 126984.76 | 18000.00000 | 126000.00 | | |
| 0100 2407-0564120<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD120 | 7.000 | EACH | 24923.71000 | 174465.97 | 25000.00000 | 175000.00 | | |
| 0110 2408-7800000<br>STRUCTURAL STEEL | 13381.000 | LB | 2.85000 | 38135.85 | 3.30000 | 44157.30 | | |
| 0120 2414-6424038<br>CONCRETE BARRIER RAIL, 3'-8" | 652.000 | LF | 64.66000 | 42158.32 | 60.00000 | 39120.00 | | |
| 0130 2501-0201057<br>PILES, STEEL, HP 10 X 57 | 6405.000 | LF | 33.33000 | 213478.65 | 46.00000 | 294630.00 | | |
| 0140 2501-6335010<br>PREBORED HOLES | 300.000 | LF | 39.63000 | 11889.00 | 32.00000 | 9600.00 | | |
| 0150 2507-2638650<br>BRIDGE WING ARMORING - EROSION STONE | 27.000 | SY | 109.87000 | 2966.49 | 50.00000 | 1350.00 | | |
| 0160 2507-3250005<br>ENGINEERING FABRIC | 4250.000 | SY | 1.78000 | 7565.00 | 3.00000 | 12750.00 | | |
| 0170 2507-6800021<br>REVETMENT, CLASS B | 5100.000 | TON | 48.63000 | 248013.00 | 48.00000 | 244800.00 | | |
| 0180 2507-8029000<br>EROSION STONE | 310.000 | TON | 35.02000 | 10856.20 | 37.00000 | 11470.00 | | |

Bid Order: 022 Contract ID: 91-0352-308 Primary County: WARREN
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) CO040<br>COHRON, A.M. & SON, INC.<br>UNIT PRICE | AMOUNT | (5) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0190 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 6000.00000 | 6000.00 | 10000.00000 | 10000.00 | | |
| 0200 2533-4980005<br>MOBILIZATION | | LUMP | 392500.00000 | 392500.00 | 190000.00000 | 190000.00 | | |
| SECTION TOTALS | | | $ | 2,379,155.10 | $ | 2,438,072.81 | $ | |
| SECTION 0002 ROADWAY ITEMS | | | IM-NHS-035-2(308)63--03-91 | | | | | |
| 0210 2122-5190501<br>PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN) | 30.400 | SY | 100.00000 | 3040.00 | 100.00000 | 3040.00 | | |
| 0220 2301-0690200<br>BRIDGE APPROACH, RK-20 | 827.000 | SY | 225.10000 | 186157.70 | 225.10000 | 186157.70 | | |
| 0230 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE | 2720.700 | SY | 3.00000 | 8162.10 | 2.25000 | 6121.58 | | |
| 0240 2503-0500380<br>BRIDGE END DRAIN, RF-38 | 1.000 | EACH | 9268.74000 | 9268.74 | 8250.00000 | 8250.00 | | |
| 0250 2503-0500400<br>BRIDGE END DRAIN, RF-40 | 1.000 | EACH | 1776.98000 | 1776.98 | 3500.00000 | 3500.00 | | |
| SECTION TOTALS | | | $ | 208,405.52 | $ | 207,069.28 | $ | |
| SECTION 0003 ROADWAY ITEMS | | | IM-NHS-035-2(382)63--03-91 | | | | | |
| 0260 2101-0850001<br>CLEARING AND GRUBBING | 6.100 | ACRE | 3476.99000 | 21209.64 | 8500.00000 | 51850.00 | | |
| 0270 2102-0425070<br>SPECIAL BACKFILL | 4994.000 | TON | 21.33000 | 106522.02 | 20.00000 | 99880.00 | | |
| 0280 2102-2625001<br>EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED | 13465.000 | CY | 20.17000 | 271589.05 | 13.00000 | 175045.00 | | |
| 0290 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 32325.000 | CY | 6.84000 | 221103.00 | 11.00000 | 355575.00 | | |
| 0300 2102-2712015<br>EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 25.000 | CY | 115.90000 | 2897.50 | 20.00000 | 500.00 | | |
| 0310 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 6096.000 | CY | 12.64000 | 77053.44 | 10.50000 | 64008.00 | | |
| 0320 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 17289.000 | CY | 6.38000 | 110303.82 | 10.50000 | 181534.50 | | |

Bid Order: 022 Contract ID: 91-0352-308 Primary County: WARREN
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) CO040<br>COHRON, A.M. & SON, INC.<br>UNIT PRICE | AMOUNT | ( 5 ) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0330 2107-0875100<br>COMPACTION WITH MOISTURE CONTROL | 35217.000 | CY | 1.51000 | 53177.67 | 0.50000 | 17608.50 | | |
| 0340 2111-8174100<br>GRANULAR SUBBASE | 4811.000 | SY | 12.06000 | 58020.66 | 9.50000 | 45704.50 | | |
| 0350 2115-0100000<br>MODIFIED SUBBASE | 228.000 | CY | 60.85000 | 13873.80 | 40.00000 | 9120.00 | | |
| 0360 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 25.600 | STA | 1043.10000 | 26703.36 | 650.00000 | 16640.00 | | |
| 0370 2214-5145150<br>PAVEMENT SCARIFICATION | 2103.000 | SY | 5.39000 | 11335.17 | 6.30000 | 13248.90 | | |
| 0380 2301-1034115<br>STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11.5 IN. | 4261.600 | SY | 72.73000 | 309946.17 | 78.00000 | 332404.80 | | |
| 0390 2303-0061500<br>HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), BASE COURSE, 1/2 IN. MIX | 374.600 | TON | 89.25000 | 33433.05 | 95.00000 | 35587.00 | | |
| 0400 2303-0062500<br>HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 171.500 | TON | 89.25000 | 15306.38 | 105.00000 | 18007.50 | | |
| 0410 2303-0063502<br>HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2 | 171.500 | TON | 89.25000 | 15306.38 | 105.00000 | 18007.50 | | |
| 0420 2303-0246422<br>ASPHALT BINDER, PG 64-22 | 44.200 | TON | 725.53000 | 32068.43 | 569.00000 | 25149.80 | | |
| 0430 2304-0100000<br>DETOUR PAVEMENT | 3028.900 | SY | 66.53000 | 201512.72 | 62.00000 | 187791.80 | | |
| 0440 2402-0425040<br>FLOODED BACKFILL | 43.000 | CY | 46.36000 | 1993.48 | 45.00000 | 1935.00 | | |
| 0450 2402-2720000<br>EXCAVATION, CLASS 20 | 233.700 | CY | 11.59000 | 2708.58 | 15.00000 | 3505.50 | | |
| 0460 2416-0100024<br>APRONS, CONCRETE, 24 IN. DIA. | 8.000 | EACH | 1274.89000 | 10199.12 | 1750.00000 | 14000.00 | | |
| 0470 2416-1180018<br>CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA. | 8.000 | LF | 92.72000 | 741.76 | 90.00000 | 720.00 | | |
| 0480 2416-1180024<br>CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA. | 120.000 | LF | 101.99000 | 12238.80 | 70.00000 | 8400.00 | | |

Bid Order: 022 Contract ID: 91-0352-308 Primary County: WARREN
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 4 ) CO040<br>COHRON, A.M. & SON, INC.<br>UNIT PRICE | AMOUNT | ( 5 ) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0490 2417-0330018<br>APRONS, SAFETY SLOPE, 18 IN. DIA. | 1.000 EACH | 811.29000 | 811.29 | 550.00000 | 550.00 | | |
| 0500 2417-0330024<br>APRONS, SAFETY SLOPE, 24 IN. DIA. | 1.000 EACH | 927.20000 | 927.20 | 650.00000 | 650.00 | | |
| 0510 2417-1060024<br>CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA. | 500.000 LF | 34.77000 | 17385.00 | 32.00000 | 16000.00 | | |
| 0520 2417-1461136<br>REMOVE AND REINSTALL CORRUGATED PIPE CULVERT GREATER THAN 36 IN. | 90.000 LF | 11.59000 | 1043.10 | 50.00000 | 4500.00 | | |
| 0530 2417-2307036<br>DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE | 90.000 LF | 119.38000 | 10744.20 | 100.00000 | 9000.00 | | |
| 0540 2422-1723018<br>CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA. | 227.000 LF | 33.03000 | 7497.81 | 30.00000 | 6810.00 | | |
| 0550 2435-0251231<br>INTAKE, SW-512, 30 IN., WELL ONLY | 1.000 EACH | 2022.45000 | 2022.45 | 1800.00000 | 1800.00 | | |
| 0560 2502-6745952<br>REMOVAL OF SUBDRAIN | 979.000 LF | 4.40000 | 4307.60 | 4.00000 | 3916.00 | | |
| 0570 2502-8212034<br>SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 2797.000 LF | 10.63000 | 29732.11 | 9.30000 | 26012.10 | | |
| 0580 2502-8220196<br>SUBDRAIN OUTLET, RF-19E | 18.000 EACH | 211.40000 | 3805.20 | 185.00000 | 3330.00 | | |
| 0590 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 488.300 LF | 4.36000 | 2128.99 | 6.00000 | 2929.80 | | |
| 0600 2505-4008300<br>STEEL BEAM GUARDRAIL | 325.000 LF | 18.00000 | 5850.00 | 18.00000 | 5850.00 | | |
| 0610 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 2.000 EACH | 1775.00000 | 3550.00 | 1775.00000 | 3550.00 | | |
| 0620 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 2.000 EACH | 250.00000 | 500.00 | 250.00000 | 500.00 | | |
| 0630 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 2.000 EACH | 1975.00000 | 3950.00 | 1975.00000 | 3950.00 | | |
| 0640 2506-4984000<br>FLOWABLE MORTAR | 58.200 CY | 206.30000 | 12006.66 | 170.00000 | 9894.00 | | |
| 0650 2510-6745850<br>REMOVAL OF PAVEMENT | 28353.800 SY | 11.30000 | 320397.94 | 6.25000 | 177211.25 | | |

Bid Order: 022 Contract ID: 91-0352-308 Primary County: WARREN
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) CO040<br>COHRON, A.M. & SON, INC.<br>UNIT PRICE | AMOUNT | ( 5 ) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0660 2510-6750600<br>REMOVAL OF INTAKES AND UTILITY ACCESSES | 7.000 | EACH | 375.00000 | 2625.00 | 600.00000 | 4200.00 | | |
| 0670 2518-6910000<br>SAFETY CLOSURE | 1.000 | EACH | 100.00000 | 100.00 | 100.00000 | 100.00 | | |
| 0680 2520-3350015<br>FIELD OFFICE | 1.000 | EACH | 6000.00000 | 6000.00 | 5000.00000 | 5000.00 | | |
| 0690 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 8500.00000 | 8500.00 | 11000.00000 | 11000.00 | | |
| 0700 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 112.000 | STA | 31.43000 | 3520.16 | 31.43000 | 3520.16 | | |
| 0710 2527-9263131<br>WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 112.800 | STA | 92.00000 | 10377.60 | 92.00000 | 10377.60 | | |
| 0720 2527-9263180<br>PAVEMENT MARKINGS REMOVED | 39.650 | STA | 35.28000 | 1398.85 | 35.28000 | 1398.85 | | |
| 0730 2528-8400157<br>TEMPORARY FLOODLIGHTING LUMINAIRE | 2.000 | EACH | 5500.00000 | 11000.00 | 5000.00000 | 10000.00 | | |
| 0740 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 10000.00000 | 10000.00 | 16000.00000 | 16000.00 | | |
| 0750 2528-9290050<br>PORTABLE DYNAMIC MESSAGE SIGN (PDMS) | 322.000 | CDAY | 25.00000 | 8050.00 | 25.00000 | 8050.00 | | |
| 0760 2533-4980005<br>MOBILIZATION | | LUMP | 95000.00000 | 95000.00 | 200000.00000 | 200000.00 | | |
| 0770 2551-0000110<br>TEMP CRASH CUSHION | 2.000 | EACH | 1000.00000 | 2000.00 | 1000.00000 | 2000.00 | | |
| 0780 2601-2634100<br>MULCHING | 6.300 | ACRE | 700.00000 | 4410.00 | 700.00000 | 4410.00 | | |
| 0790 2601-2642100<br>STABILIZING CROP - SEEDING AND FERTILIZING | 6.300 | ACRE | 180.00000 | 1134.00 | 350.00000 | 2205.00 | | |
| 0800 2602-0000020<br>SILT FENCE | 3984.000 | LF | 1.50000 | 5976.00 | 1.65000 | 6573.60 | | |
| 0810 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 4915.500 | LF | 1.50000 | 7373.25 | 1.95000 | 9585.23 | | |
| 0820 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 8899.500 | LF | 0.20000 | 1779.90 | 0.10000 | 889.95 | | |
| 0830 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 8899.500 | LF | 0.20000 | 1779.90 | 0.10000 | 889.95 | | |

Bid Order: 022 Contract ID: 91-0352-308 Primary County: WARREN
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 4 ) CO040<br>COHRON, A.M. & SON, INC.<br>UNIT PRICE | AMOUNT | ( 5 ) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0840 2602-0000212<br>FLOATING SILT CURTAIN (HANGING) | 150.000 LF | 23.00000 | 3450.00 | 27.00000 | 4050.00 | | |
| 0850 2602-0000240<br>MAINTENANCE OF FLOATING SILT CURTAIN | 75.000 LF | 13.00000 | 975.00 | 4.00000 | 300.00 | | |
| 0860 2602-0000309<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA. | 240.000 LF | 2.00000 | 480.00 | 2.00000 | 480.00 | | |
| 0870 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 240.000 LF | 0.20000 | 48.00 | 0.50000 | 120.00 | | |
| 0880 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | | |
| 0890 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | | |
| 0891 2121-7425010<br>GRANULAR SHOULDERS, TYPE A | 255.000 TON | 34.30000 | 8746.50 | 22.00000 | 5610.00 | | |
| SECTION TOTALS | | $ | 2,232,127.71 | $ | 2,260,936.79 | $ | |
| CONTRACT TOTALS | | $ | 4,819,688.33 | $ | 4,906,078.88 | $ | |

Bid Order: 023
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
Contract Period: 130 WORK DAYS Late Start Date: 04/06/15

Contract ID: 91-0352-326

Primary County: WARREN
Established DBE Goal: 4.00 %

Project: BRFIM-035-2(326)56--05-91
Work Type: BRIDGE REPLACEMENT - PPCB
County: WARREN Prj Awd Amt: $2,072,903.18
Route: I-35
Location: IA 92 OVER I-35

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

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | HE420 | HERBERGER CONSTRUCTION CO., INC. | $ 2,072,903.18 | 100.00 % |
| 2 | JE200 | JENSEN CONSTRUCTION CO. | $ 2,359,126.25 | 113.80 % |

Bid Order: 023 Contract ID: 91-0352-326 Primary County: WARREN
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE420<br>HERBERGER CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT | (2) JE200<br>JENSEN CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 DESIGN NO. 0115; 326'-0 X 60' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | | | | |
| 0020 2402-2720000<br>EXCAVATION, CLASS 20 | 832.000 | CY | 18.00000 | 14976.00 | 30.00000 | 24960.00 | | |
| 0030 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 385.000 | CY | 470.00000 | 180950.00 | 550.00000 | 211750.00 | | |
| 0040 2403-7000210<br>HIGH PERFORMANCE STRUCTURAL CONCRETE | 679.300 | CY | 518.00000 | 351877.40 | 450.00000 | 305685.00 | | |
| 0050 2404-7775000<br>REINFORCING STEEL | 49379.000 | LB | 0.92000 | 45428.68 | 0.90000 | 44441.10 | | |
| 0060 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 193216.000 | LB | 0.90000 | 173894.40 | 1.00000 | 193216.00 | | |
| 0070 2404-7775009<br>REINFORCING STEEL, STAINLESS STEEL | 5034.000 | LB | 3.50000 | 17619.00 | 3.30000 | 16612.20 | | |
| 0080 2407-0550000<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD45 | 16.000 | EACH | 9000.00000 | 144000.00 | 9500.00000 | 152000.00 | | |
| 0090 2407-0564115<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD115 | 16.000 | EACH | 21000.00000 | 336000.00 | 20000.00000 | 320000.00 | | |
| 0100 2408-7800000<br>STRUCTURAL STEEL | 12021.000 | LB | 3.00000 | 36063.00 | 3.00000 | 36063.00 | | |
| 0110 2414-6424110<br>CONCRETE BARRIER RAILING | 706.000 | LF | 53.00000 | 37418.00 | 55.00000 | 38830.00 | | |
| 0120 2501-0201274<br>PILES, STEEL, HP 12 X 74 | 6430.000 | LF | 48.00000 | 308640.00 | 52.00000 | 334360.00 | | |
| 0130 2501-6335010<br>PREBORED HOLES | 540.000 | LF | 35.00000 | 18900.00 | 50.00000 | 27000.00 | | |
| 0140 2501-8400172<br>TEMPORARY SHORING | | LUMP | 90000.00000 | 90000.00 | 325000.00000 | 325000.00 | | |
| 0150 2507-2638620<br>MACADAM STONE SLOPE PROTECTION | 772.000 | SY | 40.00000 | 30880.00 | 40.00000 | 30880.00 | | |
| 0160 2507-2638660<br>BRIDGE WING ARMORING - MACADAM STONE | 24.000 | SY | 55.00000 | 1320.00 | 100.00000 | 2400.00 | | |
| 0170 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 8000.00000 | 8000.00 | 10000.00000 | 10000.00 | | |
| 0180 2533-4980005<br>MOBILIZATION | | LUMP | 75300.00000 | 75300.00 | 100000.00000 | 100000.00 | | |
| SECTION TOTALS | | | $ | 1,871,266.48 | $ | 2,173,197.30 | $ | |
| SECTION 0002 ROADWAY ITEMS | | | | | | | | |

Bid Order: 023 Contract ID: 91-0352-326 Primary County: WARREN
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE420<br>HERBERGER CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT | (2) JE200<br>JENSEN CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0190 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 899.000 | CY | 15.00000 | 13485.00 | 12.00000 | 10788.00 | | |
| 0200 2105-8425020<br>TOPSOIL, STRIP AND STOCKPILE | 85.000 | CY | 8.00000 | 680.00 | 12.00000 | 1020.00 | | |
| 0210 2304-0100000<br>DETOUR PAVEMENT | 1276.000 | SY | 90.00000 | 114840.00 | 85.00000 | 108460.00 | | |
| 0220 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE | 2117.400 | SY | 2.50000 | 5293.50 | 2.00000 | 4234.80 | | |
| 0230 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 399.000 | LF | 5.00000 | 1995.00 | 6.00000 | 2394.00 | | |
| 0240 2510-6745850<br>REMOVAL OF PAVEMENT | 1261.400 | SY | 15.00000 | 18921.00 | 8.00000 | 10091.20 | | |
| 0250 2518-6910000<br>SAFETY CLOSURE | 1.000 | EACH | 150.00000 | 150.00 | 150.00000 | 150.00 | | |
| 0260 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 158.550 | STA | 20.00000 | 3171.00 | 20.00000 | 3171.00 | | |
| 0270 2527-9263131<br>WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 58.940 | STA | 100.00000 | 5894.00 | 100.00000 | 5894.00 | | |
| 0280 2527-9263180<br>PAVEMENT MARKINGS REMOVED | 28.600 | STA | 27.00000 | 772.20 | 27.00000 | 772.20 | | |
| 0290 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE | 2060.400 | LF | 5.00000 | 10302.00 | 5.00000 | 10302.00 | | |
| 0300 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 12500.00000 | 12500.00 | 15000.00000 | 15000.00 | | |
| 0310 2528-8445113<br>FLAGGERS | 10.000 | EACH | 345.00000 | 3450.00 | 345.00000 | 3450.00 | | |
| 0320 2551-0000110<br>TEMP CRASH CUSHION | 2.000 | EACH | 2100.00000 | 4200.00 | 2000.00000 | 4000.00 | | |
| 0330 2601-2634100<br>MULCHING | 1.000 | ACRE | 700.00000 | 700.00 | 700.00000 | 700.00 | | |
| 0340 2601-2642100<br>STABILIZING CROP - SEEDING AND FERTILIZING | 1.000 | ACRE | 775.00000 | 775.00 | 750.00000 | 750.00 | | |
| 0350 2602-0000020<br>SILT FENCE | 975.000 | LF | 2.25000 | 2193.75 | 2.50000 | 2437.50 | | |
| 0360 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 108.000 | LF | 2.50000 | 270.00 | 2.50000 | 270.00 | | |
| 0370 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 1083.000 | LF | 0.25000 | 270.75 | 0.25000 | 270.75 | | |

Bid Order: 023 Contract ID: 91-0352-326 Primary County: WARREN
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) HE420<br>HERBERGER CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT | (2) JE200<br>JENSEN CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0380 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 110.000 LF | 0.10000 | 11.00 | 0.10000 | 11.00 | | |
| 0390 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 75.000 LF | 3.00000 | 225.00 | 3.00000 | 225.00 | | |
| 0400 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 75.000 LF | 0.50000 | 37.50 | 0.50000 | 37.50 | | |
| 0410 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | | |
| 0420 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | | |
| SECTION TOTALS | | $ | 201,636.70 | $ | 185,928.95 | $ | |
| CONTRACT TOTALS | | $ | 2,072,903.18 | $ | 2,359,126.25 | $ | |

Bid Order: 024
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
Contract Period: 100 WORK DAYS Late Start Date: 04/06/15

Contract ID: 92-0014-042

Primary County: WASHINGTON
Established DBE Goal: 3.00 %

Project: BRF-001-4(42)--38-92
Work Type: BRIDGE REPLACEMENT - PPCB
County: WASHINGTON Prj Awd Amt: $5,104,891.07
Route: IOWA 1
Location: IA 1 OVER SKUNK RIVER
1.4 MILES NORTH OF IA 78

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

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | IO081 | IOWA BRIDGE & CULVERT, L.C. | $ 5,104,891.07 | 100.00 % |

Bid Order: 024 Contract ID: 92-0014-042 Primary County: WASHINGTON
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) IO081<br>IOWA BRIDGE & CULVERT, L.C.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 DESIGN NO. 0116; 728'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE SLAB BRIDGE | | | | | | | | |
| 0010 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 990.000 | CY | 8.25000 | 8167.50 | | | | |
| 0020 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 475000.00000 | 475000.00 | | | | |
| 0030 2402-2720000<br>EXCAVATION, CLASS 20 | 962.000 | CY | 35.00000 | 33670.00 | | | | |
| 0040 2402-2721000<br>EXCAVATION, CLASS 21 | 939.000 | CY | 350.00000 | 328650.00 | | | | |
| 0050 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 1801.800 | CY | 695.00000 | 1252251.00 | | | | |
| 0060 2404-7775000<br>REINFORCING STEEL | 108246.000 | LB | 1.50000 | 162369.00 | | | | |
| 0070 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 306713.000 | LB | 0.95000 | 291377.35 | | | | |
| 0080 2407-0564335<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE135 | 12.000 | EACH | 38000.00000 | 456000.00 | | | | |
| 0090 2407-0564350<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150 | 18.000 | EACH | 39000.00000 | 702000.00 | | | | |
| 0100 2408-7800000<br>STRUCTURAL STEEL | 34647.000 | LB | 3.20000 | 110870.40 | | | | |
| 0110 2413-1200000<br>STEEL EXTRUSION JOINT WITH NEOPRENE | 91.700 | LF | 260.00000 | 23842.00 | | | | |
| 0120 2413-1200100<br>NEOPRENE GLAND INSTALLATION AND TESTING | 91.700 | LF | 45.00000 | 4126.50 | | | | |
| 0130 2414-6424110<br>CONCRETE BARRIER RAILING | 1523.100 | LF | 45.00000 | 68539.50 | | | | |
| 0140 2501-0201057<br>PILES, STEEL, HP 10 X 57 | 7465.000 | LF | 45.00000 | 335925.00 | | | | |
| 0150 2507-2638650<br>BRIDGE WING ARMORING - EROSION STONE | 25.300 | SY | 100.00000 | 2530.00 | | | | |
| 0160 2507-3250005<br>ENGINEERING FABRIC | 788.000 | SY | 2.35000 | 1851.80 | | | | |
| 0170 2507-6800061<br>REVETMENT, CLASS E | 490.000 | TON | 36.35000 | 17811.50 | | | | |
| 0180 2507-8029000<br>EROSION STONE | 161.000 | TON | 55.00000 | 8855.00 | | | | |

Bid Order: 024 Contract ID: 92-0014-042 Primary County: WASHINGTON
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 1 ) IO081<br>IOWA BRIDGE & CULVERT, L.C.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0190 2533-4980005<br>MOBILIZATION | | LUMP | 450000.00000 | 450000.00 | | | | |
| SECTION TOTALS | | | $ | 4,733,836.55 | $ | | $ | |
| SECTION 0002 ROADWAY ITEMS | | | | | | | | |
| 0200 2101-0850001<br>CLEARING AND GRUBBING | 0.200 | ACRE | 10600.00000 | 2120.00 | | | | |
| 0210 2102-2625000<br>EMBANKMENT-IN-PLACE | 1593.000 | CY | 9.45000 | 15053.85 | | | | |
| 0220 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 698.000 | CY | 8.90000 | 6212.20 | | | | |
| 0230 2102-2710090<br>EXCAVATION, CLASS 10, WASTE | 161.000 | CY | 11.80000 | 1899.80 | | | | |
| 0240 2102-2712015<br>EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 10.000 | CY | 90.00000 | 900.00 | | | | |
| 0250 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 788.000 | CY | 9.00000 | 7092.00 | | | | |
| 0260 2115-0100000<br>MODIFIED SUBBASE | 404.000 | CY | 37.00000 | 14948.00 | | | | |
| 0270 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 95.000 | TON | 30.00000 | 2850.00 | | | | |
| 0280 2122-5190501<br>PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN) | 86.400 | SY | 145.00000 | 12528.00 | | | | |
| 0290 2122-5500060<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 483.700 | SY | 49.25000 | 23822.23 | | | | |
| 0300 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 7.000 | STA | 960.00000 | 6720.00 | | | | |
| 0310 2301-0690200<br>BRIDGE APPROACH, RK-20 | 512.900 | SY | 200.00000 | 102580.00 | | | | |
| 0320 2301-1033090<br>STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN. | 501.800 | SY | 100.00000 | 50180.00 | | | | |
| 0330 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 1.00000 | 1.00 | | | | |

Bid Order: 024 Contract ID: 92-0014-042 Primary County: WASHINGTON
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 1 ) IO081<br>IOWA BRIDGE & CULVERT, L.C.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0340 2312-8260250<br>GRANULAR SURFACING ON ROAD, CRUSHED STONE | 371.900 | TON | 22.00000 | 8181.80 | | | | |
| 0350 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE | 3789.600 | SY | 1.55000 | 5873.88 | | | | |
| 0360 2502-8212204<br>SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA. | 482.000 | LF | 20.00000 | 9640.00 | | | | |
| 0370 2502-8220196<br>SUBDRAIN OUTLET, RF-19E | 8.000 | EACH | 250.00000 | 2000.00 | | | | |
| 0380 2503-0500400<br>BRIDGE END DRAIN, RF-40 | 4.000 | EACH | 3000.00000 | 12000.00 | | | | |
| 0390 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 376.000 | LF | 10.00000 | 3760.00 | | | | |
| 0400 2505-4008300<br>STEEL BEAM GUARDRAIL | 75.000 | LF | 10.00000 | 750.00 | | | | |
| 0410 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 | EACH | 1600.00000 | 6400.00 | | | | |
| 0420 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 200.00000 | 800.00 | | | | |
| 0430 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 4.000 | EACH | 1900.00000 | 7600.00 | | | | |
| 0440 2510-6745850<br>REMOVAL OF PAVEMENT | 799.300 | SY | 9.27000 | 7409.51 | | | | |
| 0450 2518-6910000<br>SAFETY CLOSURE | 6.000 | EACH | 100.00000 | 600.00 | | | | |
| 0460 2520-3350010<br>FIELD LABORATORY | 1.000 | EACH | 10000.00000 | 10000.00 | | | | |
| 0470 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 5700.00000 | 5700.00 | | | | |
| 0480 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 33.700 | STA | 25.00000 | 842.50 | | | | |
| 0490 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 1750.00000 | 1750.00 | | | | |
| 0500 2601-2634100<br>MULCHING | 0.700 | ACRE | 700.00000 | 490.00 | | | | |
| 0510 2601-2636015<br>NATIVE GRASS SEEDING | 0.600 | ACRE | 4000.00000 | 2400.00 | | | | |

Bid Order: 024 Contract ID: 92-0014-042 Primary County: WASHINGTON
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 ) IO081<br>IOWA BRIDGE & CULVERT, L.C.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0520 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 0.100 ACRE | 4000.00000 | 400.00 | | | | |
| 0530 2601-2638352<br>SLOPE PROTECTION, WOOD EXCELSIOR MAT | 297.700 SQ | 12.00000 | 3572.40 | | | | |
| 0540 2601-2642100<br>STABILIZING CROP - SEEDING AND FERTILIZING | 0.700 ACRE | 900.00000 | 630.00 | | | | |
| 0550 2601-2643110<br>WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | 44.660 MGAL | 60.00000 | 2679.60 | | | | |
| 0560 2601-2643300<br>MOBILIZATION FOR WATERING | 3.000 EACH | 350.00000 | 1050.00 | | | | |
| 0570 2602-0000020<br>SILT FENCE | 2510.000 LF | 1.65000 | 4141.50 | | | | |
| 0580 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 2010.000 LF | 0.25000 | 502.50 | | | | |
| 0590 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 200.000 LF | 1.00000 | 200.00 | | | | |
| 0600 2602-0000212<br>FLOATING SILT CURTAIN (HANGING) | 720.000 LF | 23.00000 | 16560.00 | | | | |
| 0610 2602-0000240<br>MAINTENANCE OF FLOATING SILT CURTAIN | 360.000 LF | 2.00000 | 720.00 | | | | |
| 0620 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 2375.000 LF | 2.00000 | 4750.00 | | | | |
| 0630 2602-0000320<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | 200.000 LF | 3.00000 | 600.00 | | | | |
| 0640 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 2575.000 LF | 0.25000 | 643.75 | | | | |
| 0650 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | | | | |
| 0660 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 EACH | 1000.00000 | 1000.00 | | | | |
| SECTION TOTALS | | $ | 371,054.52 | $ | | $ | |
| CONTRACT TOTALS | | $ | 5,104,891.07 | $ | | $ | |

Bid Order: 025
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
Contract Period: 15 WORK DAYS Specified Start Date: 03/30/15

Contract ID: 97-0296-241-A

Primary County: WOODBURY
Established DBE Goal: 3.00 %

Project: IM-NHS-029-6(197)147--03-97
Work Type: BRIDGE REPLACEMENT - PPCB
County: WOODBURY Prj Awd Amt: $6,377,975.20
Route: I-29
Location: NORTHBOUND I-29 OVER BACON CREEK
3.0 MILES N. OF US 75

Project: IM-NHS-029-6(198)147--03-97
Work Type: BRIDGE REPLACEMENT - PPCB
County: WOODBURY Prj Awd Amt: $9,999,423.50
Route: I-29
Location: IN THE CITY OF SIOUX CITY OVER THE FLOYD RIVER (SBL)

Project: IM-NHS-029-6(199)147--03-97
Work Type: BRIDGE REPLACEMENT - PPCB
County: WOODBURY Prj Awd Amt: $9,648,330.50
Route: I-29
Location: NORTHBOUND I-29 OVER FLOYD RIVER

Project: IM-NHS-029-6(241)147--03-97
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: WOODBURY Prj Awd Amt: $12,837,744.85
Route: I-29
Location: IN THE CITY OF SIOUX CITY FROM JUST S. OF BACON CREEK BRIDGE TO JUST N. OF FLOYD RIVER BRIDGE(SBL/MEDIAN)

CRAMER AND ASSOC., INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | CR120 | CRAMER AND ASSOC., INC. | $ 38,863,474.05 | 100.00 % |
| 2 | GO020 | GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | $ 40,647,147.45 | 104.58 % |

Bid Order: 025 Contract ID: 97-0296-241-A Primary County: WOODBURY
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT | (2) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 DESIGN NO. 0211; 585'-0 X 61'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-NHS-029-6(197)147--03-97 | | | | | | | | |
| 0010 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 345000.00000 | 345000.00 | 150000.00000 | 150000.00 | | |
| 0020 2402-2720000<br>EXCAVATION, CLASS 20 | 210.000 | CY | 25.00000 | 5250.00 | 45.00000 | 9450.00 | | |
| 0030 2403-7000210<br>HIGH PERFORMANCE STRUCTURAL CONCRETE | 1802.000 | CY | 680.00000 | 1225360.00 | 650.00000 | 1171300.00 | | |
| 0040 2404-7775000<br>REINFORCING STEEL | 500523.000 | LB | 1.00000 | 500523.00 | 1.00000 | 500523.00 | | |
| 0050 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 317423.000 | LB | 1.00000 | 317423.00 | 1.05000 | 333294.15 | | |
| 0060 2404-7775009<br>REINFORCING STEEL, STAINLESS STEEL | 8094.000 | LB | 3.30000 | 26710.20 | 3.50000 | 28329.00 | | |
| 0070 2407-0564080<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD80 | 16.000 | EACH | 14500.00000 | 232000.00 | 14500.00000 | 232000.00 | | |
| 0080 2407-0564085<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD85 | 8.000 | EACH | 14000.00000 | 112000.00 | 14000.00000 | 112000.00 | | |
| 0090 2407-0564090<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD90 | 8.000 | EACH | 15000.00000 | 120000.00 | 15300.00000 | 122400.00 | | |
| 0100 2407-0564120<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD120 | 16.000 | EACH | 21000.00000 | 336000.00 | 20500.00000 | 328000.00 | | |
| 0110 2408-7800000<br>STRUCTURAL STEEL | 26294.000 | LB | 4.00000 | 105176.00 | 3.50000 | 92029.00 | | |
| 0120 2413-1200000<br>STEEL EXTRUSION JOINT WITH NEOPRENE | 138.000 | LF | 195.00000 | 26910.00 | 220.00000 | 30360.00 | | |
| 0130 2413-1200100<br>NEOPRENE GLAND INSTALLATION AND TESTING | 138.000 | LF | 50.00000 | 6900.00 | 30.00000 | 4140.00 | | |
| 0140 2414-6424038<br>CONCRETE BARRIER RAIL, 3'-8" | 1207.200 | LF | 65.00000 | 78468.00 | 70.00000 | 84504.00 | | |
| 0150 2433-0001060<br>CONCRETE DRILLED SHAFT, 60 IN. DIAMETER | 2117.000 | LF | 800.00000 | 1693600.00 | 825.00000 | 1746525.00 | | |
| 0160 2433-0003000<br>DEMONSTRATION SHAFT | 141.000 | LF | 800.00000 | 112800.00 | 1800.00000 | 253800.00 | | |
| 0170 2499-2300001<br>DECK DRAINS | | LUMP | 11000.00000 | 11000.00 | 14000.00000 | 14000.00 | | |

Bid Order: 025 Contract ID: 97-0296-241-A Primary County: WOODBURY
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT | (2) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0180 2501-0201057<br>PILES, STEEL, HP 10 X 57 | 6610.000 | LF | 38.00000 | 251180.00 | 44.00000 | 290840.00 | | |
| 0190 2501-8400172<br>TEMPORARY SHORING | | LUMP | 60000.00000 | 60000.00 | 18000.00000 | 18000.00 | | |
| 0200 2507-2638650<br>BRIDGE WING ARMORING - EROSION STONE | 13.000 | SY | 200.00000 | 2600.00 | 45.00000 | 585.00 | | |
| 0210 2507-6800061<br>REVETMENT, CLASS E | 3300.000 | TON | 41.00000 | 135300.00 | 50.00000 | 165000.00 | | |
| 0220 2507-8029000<br>EROSION STONE | 775.000 | TON | 41.00000 | 31775.00 | 50.00000 | 38750.00 | | |
| 0230 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 7000.00000 | 7000.00 | 10000.00000 | 10000.00 | | |
| 0240 2533-4980005<br>MOBILIZATION | | LUMP | 635000.00000 | 635000.00 | 800000.00000 | 800000.00 | | |
| SECTION TOTALS | | | $ | 6,377,975.20 | $ | 6,535,829.15 | $ | |
| SECTION 0002 DESIGN NO. 0311; A 645'-11 5/8 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-NHS-029-6(198)147--03-97 | | | | | | | | |
| 0250 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 250000.00000 | 250000.00 | 120000.00000 | 120000.00 | | |
| 0260 2402-2720000<br>EXCAVATION, CLASS 20 | 490.000 | CY | 25.00000 | 12250.00 | 45.00000 | 22050.00 | | |
| 0270 2403-0100030<br>STRUCTURAL CONCRETE 4500 PSI OR GREATER | 1022.700 | CY | 545.00000 | 557371.50 | 640.00000 | 654528.00 | | |
| 0280 2403-7000210<br>HIGH PERFORMANCE STRUCTURAL CONCRETE | 1878.300 | CY | 640.00000 | 1202112.00 | 650.00000 | 1220895.00 | | |
| 0290 2404-7775000<br>REINFORCING STEEL | 845099.000 | LB | 1.00000 | 845099.00 | 1.05000 | 887353.95 | | |
| 0300 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 501949.000 | LB | 1.00000 | 501949.00 | 1.05000 | 527046.45 | | |
| 0310 2407-0550000<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD108.40 | 4.000 | EACH | 22000.00000 | 88000.00 | 20200.00000 | 80800.00 | | |
| 0320 2407-0550000<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD109.35 | 1.000 | EACH | 22000.00000 | 22000.00 | 20200.00000 | 20200.00 | | |
| 0330 2407-0550000<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD123.61 | 1.000 | EACH | 25000.00000 | 25000.00 | 24400.00000 | 24400.00 | | |
| 0340 2407-0550000<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD124.30 | 1.000 | EACH | 25000.00000 | 25000.00 | 24400.00000 | 24400.00 | | |

Bid Order: 025 Contract ID: 97-0296-241-A Primary County: WOODBURY
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT | (2) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0350 2407-0550000<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD68.98 | 2.000 | EACH | 15000.00000 | 30000.00 | 14000.00000 | 28000.00 | | |
| 0360 2407-0564070<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD70 | 7.000 | EACH | 15000.00000 | 105000.00 | 14000.00000 | 98000.00 | | |
| 0370 2407-0564110<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD110 | 32.000 | EACH | 21000.00000 | 672000.00 | 20200.00000 | 646400.00 | | |
| 0380 2407-0564125<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD125 | 8.000 | EACH | 25000.00000 | 200000.00 | 24400.00000 | 195200.00 | | |
| 0390 2408-7800000<br>STRUCTURAL STEEL | 76472.000 | LB | 4.00000 | 305888.00 | 3.75000 | 286770.00 | | |
| 0400 2408-8500100<br>REINFORCED NEOPRENE | 1503.000 | SF | 45.00000 | 67635.00 | 32.00000 | 48096.00 | | |
| 0410 2414-6424038<br>CONCRETE BARRIER RAIL, 3'-8" | 1325.600 | LF | 70.00000 | 92792.00 | 82.00000 | 108699.20 | | |
| 0420 2433-0001078<br>CONCRETE DRILLED SHAFT, 78 IN. DIAMETER | 2370.000 | LF | 1010.00000 | 2393700.00 | 1100.00000 | 2607000.00 | | |
| 0430 2433-0002000<br>LOAD CELL TEST | 1.000 | EACH | 330000.00000 | 330000.00 | 360000.00000 | 360000.00 | | |
| 0440 2433-0003000<br>DEMONSTRATION SHAFT | 174.000 | LF | 1010.00000 | 175740.00 | 2000.00000 | 348000.00 | | |
| 0450 2501-0201489<br>PILES, STEEL, HP 14 X 89 | 6570.000 | LF | 50.00000 | 328500.00 | 59.00000 | 387630.00 | | |
| 0460 2501-8400172<br>TEMPORARY SHORING | | LUMP | 110000.00000 | 110000.00 | 40000.00000 | 40000.00 | | |
| 0470 2507-2638610<br>CONCRETE SLOPE PROTECTION | 663.000 | SY | 130.00000 | 86190.00 | 65.00000 | 43095.00 | | |
| 0480 2507-2638650<br>BRIDGE WING ARMORING - EROSION STONE | 8.000 | SY | 200.00000 | 1600.00 | 45.00000 | 360.00 | | |
| 0490 2507-2638660<br>BRIDGE WING ARMORING - MACADAM STONE | 8.000 | SY | 200.00000 | 1600.00 | 45.00000 | 360.00 | | |
| 0500 2507-3250005<br>ENGINEERING FABRIC | 2670.000 | SY | 2.00000 | 5340.00 | 3.00000 | 8010.00 | | |
| 0510 2507-6800061<br>REVETMENT, CLASS E | 3655.000 | TON | 41.00000 | 149855.00 | 50.00000 | 182750.00 | | |
| 0520 2507-8029000<br>EROSION STONE | 132.000 | TON | 41.00000 | 5412.00 | 50.00000 | 6600.00 | | |

Bid Order: 025 Contract ID: 97-0296-241-A Primary County: WOODBURY
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT | (2) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0530 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 7000.00000 | 7000.00 | 10000.00000 | 10000.00 | | |
| 0540 2533-4980005<br>MOBILIZATION | | LUMP | 990000.00000 | 990000.00 | 900000.00000 | 900000.00 | | |
| 0550 2599-9999009<br>('LINEAR FEET' ITEM) EXPANSION JOINT<br>(FINGER PLATE TYPE) | 179.300 | LF | 2300.00000 | 412390.00 | 2150.00000 | 385495.00 | | |
| SECTION TOTALS | | | $ | 9,999,423.50 | $ | 10,272,138.60 | $ | |
| SECTION 0003 DESIGN NO. 0411; 644'-0 7/8 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-NHS-029-6(199)147--03-97 | | | | | | | | |
| 0560 2401-6745650<br>REMOVAL OF EXISTING STRUCTURES | | LUMP | 250000.00000 | 250000.00 | 120000.00000 | 120000.00 | | |
| 0570 2402-2720000<br>EXCAVATION, CLASS 20 | 520.000 | CY | 20.00000 | 10400.00 | 45.00000 | 23400.00 | | |
| 0580 2403-0100030<br>STRUCTURAL CONCRETE 4500 PSI OR GREATER | 1061.900 | CY | 545.00000 | 578735.50 | 650.00000 | 690235.00 | | |
| 0590 2403-7000210<br>HIGH PERFORMANCE STRUCTURAL CONCRETE | 1999.000 | CY | 640.00000 | 1279360.00 | 640.00000 | 1279360.00 | | |
| 0600 2404-7775000<br>REINFORCING STEEL | 872564.000 | LB | 1.00000 | 872564.00 | 1.05000 | 916192.20 | | |
| 0610 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 509625.000 | LB | 1.00000 | 509625.00 | 1.05000 | 535106.25 | | |
| 0620 2407-0550000<br>BEAMS, PRETENSIONED PRESTRESSED<br>CONCRETE, SBTD111.56 | 2.000 | EACH | 22000.00000 | 44000.00 | 20200.00000 | 40400.00 | | |
| 0630 2407-0550000<br>BEAMS, PRETENSIONED PRESTRESSED<br>CONCRETE, SBTD112.90 | 2.000 | EACH | 22000.00000 | 44000.00 | 20200.00000 | 40400.00 | | |
| 0640 2407-0550000<br>BEAMS, PRETENSIONED PRESTRESSED<br>CONCRETE, SBTD113.88 | 1.000 | EACH | 22000.00000 | 22000.00 | 20200.00000 | 20200.00 | | |
| 0650 2407-0550000<br>BEAMS, PRETENSIONED PRESTRESSED<br>CONCRETE, SBTD114.23 | 1.000 | EACH | 22000.00000 | 22000.00 | 20200.00000 | 20200.00 | | |
| 0660 2407-0550000<br>BEAMS, PRETENSIONED PRESTRESSED<br>CONCRETE, SBTD116.08 | 2.000 | EACH | 24000.00000 | 48000.00 | 23300.00000 | 46600.00 | | |
| 0670 2407-0550000<br>BEAMS, PRETENSIONED PRESTRESSED<br>CONCRETE, SBTD127.17 | 1.000 | EACH | 28000.00000 | 28000.00 | 27000.00000 | 27000.00 | | |

Bid Order: 025 Contract ID: 97-0296-241-A Primary County: WOODBURY
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT | (2) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0680 2407-0550000<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD128.77 | 1.000 | EACH | 28000.00000 | 28000.00 | 27000.00000 | 27000.00 | | |
| 0690 2407-0564070<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD70 | 8.000 | EACH | 15000.00000 | 120000.00 | 14000.00000 | 112000.00 | | |
| 0700 2407-0564110<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD110 | 30.000 | EACH | 20000.00000 | 600000.00 | 20000.00000 | 600000.00 | | |
| 0710 2407-0564125<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD125 | 9.000 | EACH | 24000.00000 | 216000.00 | 23500.00000 | 211500.00 | | |
| 0720 2408-7800000<br>STRUCTURAL STEEL | 77246.000 | LB | 4.00000 | 308984.00 | 3.75000 | 289672.50 | | |
| 0730 2408-8500100<br>REINFORCED NEOPRENE | 1586.000 | SF | 45.00000 | 71370.00 | 32.00000 | 50752.00 | | |
| 0740 2414-6424038<br>CONCRETE BARRIER RAIL, 3'-8" | 1349.400 | LF | 70.00000 | 94458.00 | 82.00000 | 110650.80 | | |
| 0750 2433-0001078<br>CONCRETE DRILLED SHAFT, 78 IN. DIAMETER | 2403.000 | LF | 1010.00000 | 2427030.00 | 1100.00000 | 2643300.00 | | |
| 0760 2501-0201489<br>PILES, STEEL, HP 14 X 89 | 7400.000 | LF | 50.00000 | 370000.00 | 59.00000 | 436600.00 | | |
| 0770 2501-8400172<br>TEMPORARY SHORING | | LUMP | 60000.00000 | 60000.00 | 25000.00000 | 25000.00 | | |
| 0780 2507-2638610<br>CONCRETE SLOPE PROTECTION | 775.000 | SY | 130.00000 | 100750.00 | 65.00000 | 50375.00 | | |
| 0790 2507-2638650<br>BRIDGE WING ARMORING - EROSION STONE | 8.000 | SY | 200.00000 | 1600.00 | 45.00000 | 360.00 | | |
| 0800 2507-2638660<br>BRIDGE WING ARMORING - MACADAM STONE | 3.000 | SY | 200.00000 | 600.00 | 45.00000 | 135.00 | | |
| 0810 2507-3250005<br>ENGINEERING FABRIC | 2370.000 | SY | 2.00000 | 4740.00 | 3.00000 | 7110.00 | | |
| 0820 2507-6800061<br>REVETMENT, CLASS E | 3177.000 | TON | 41.00000 | 130257.00 | 50.00000 | 158850.00 | | |
| 0830 2507-8029000<br>EROSION STONE | 117.000 | TON | 41.00000 | 4797.00 | 50.00000 | 5850.00 | | |
| 0840 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 7000.00000 | 7000.00 | 10000.00000 | 10000.00 | | |
| 0850 2533-4980005<br>MOBILIZATION | | LUMP | 940000.00000 | 940000.00 | 800000.00000 | 800000.00 | | |

Bid Order: 025 Contract ID: 97-0296-241-A Primary County: WOODBURY
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT | (2) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0860 2599-9999009<br>('LINEAR FEET' ITEM) EXPANSION JOINT (FINGER PLATE TYPE) | 193.800 | LF | 2300.00000 | 445740.00 | 2150.00000 | 416670.00 | | |
| 0870 2599-9999009<br>('LINEAR FEET' ITEM) PILE CASING, CMP 30 IN. | 52.000 | LF | 160.00000 | 8320.00 | 100.00000 | 5200.00 | | |
| SECTION TOTALS | | | $ | 9,648,330.50 | $ | 9,720,118.75 | $ | |
| SECTION 0004 ROADWAY ITEMS | | | IM-NHS-029-6(241)147--03-97 | | | | | |
| 0880 2102-0425070<br>SPECIAL BACKFILL | 44572.800 | TON | 12.15000 | 541559.52 | 12.00000 | 534873.60 | | |
| 0890 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 42139.000 | CY | 4.61000 | 194260.79 | 4.75000 | 200160.25 | | |
| 0900 2102-2710090<br>EXCAVATION, CLASS 10, WASTE | 31844.000 | CY | 6.71000 | 213673.24 | 6.75000 | 214947.00 | | |
| 0910 2102-2712015<br>EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 250.000 | CY | 25.63000 | 6407.50 | 25.00000 | 6250.00 | | |
| 0920 2102-2713090<br>EXCAVATION, CLASS 13, WASTE | 1245.200 | CY | 6.71000 | 8355.29 | 6.55000 | 8156.06 | | |
| 0930 2105-8425005<br>TOPSOIL, FURNISH AND SPREAD | 4274.000 | CY | 22.35000 | 95523.90 | 21.80000 | 93173.20 | | |
| 0940 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 4285.000 | CY | 4.05000 | 17354.25 | 3.95000 | 16925.75 | | |
| 0950 2107-0875100<br>COMPACTION WITH MOISTURE CONTROL | 39132.000 | CY | 0.41000 | 16044.12 | 0.40000 | 15652.80 | | |
| 0960 2107-3825025<br>GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN | 123.000 | CY | 40.49000 | 4980.27 | 39.50000 | 4858.50 | | |
| 0970 2111-8174100<br>GRANULAR SUBBASE | 62204.700 | SY | 9.58000 | 595921.03 | 9.50000 | 590944.65 | | |
| 0980 2113-0001100<br>SUBGRADE STABILIZATION MATERIAL, POLYMER GRID | 32897.500 | SY | 1.54000 | 50662.15 | 1.50000 | 49346.25 | | |
| 0990 2115-0100000<br>MODIFIED SUBBASE | 2186.700 | CY | 54.94000 | 120137.30 | 53.60000 | 117207.12 | | |
| 1000 2122-5191005<br>REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER | 3525.300 | SY | 102.50000 | 361343.25 | 140.00000 | 493542.00 | | |

Bid Order: 025 Contract ID: 97-0296-241-A Primary County: WOODBURY
Letting Date: 12/16/14 10:00 A.M.

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|---|---|---|---|---|---|---|---|---|
| 1010 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 116.700 | STA | 153.75000 | 17942.63 | 150.00000 | 17505.00 | | |
| 1020 2123-7450020<br>SHOULDER FINISHING, EARTH | 28.400 | STA | 153.75000 | 4366.50 | 150.00000 | 4260.00 | | |
| 1030 2213-6745500<br>REMOVAL OF CURB | 0.800 | STA | 1230.00000 | 984.00 | 1300.00000 | 1040.00 | | |
| 1040 2301-0685550<br>BRIDGE APPROACH PAVEMENT, AS PER PLAN | 1931.600 | SY | 148.63000 | 287093.71 | 175.00000 | 338030.00 | | |
| 1050 2301-0690200<br>BRIDGE APPROACH, RK-20 | 2120.400 | SY | 148.63000 | 315155.05 | 175.00000 | 371070.00 | | |
| 1060 2301-1004110<br>STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN. | 61592.800 | SY | 50.23000 | 3093806.34 | 49.50000 | 3048843.60 | | |
| 1070 2304-0100000<br>DETOUR PAVEMENT | 7948.400 | SY | 59.86000 | 475791.22 | 65.00000 | 516646.00 | | |
| 1080 2401-6745355<br>REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS | 10.000 | EACH | 563.75000 | 5637.50 | 550.00000 | 5500.00 | | |
| 1090 2401-6745356<br>REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES | 1.000 | EACH | 563.75000 | 563.75 | 550.00000 | 550.00 | | |
| 1100 2401-6745358<br>REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS | 10.000 | EACH | 1025.00000 | 10250.00 | 1000.00000 | 10000.00 | | |
| 1110 2401-6745650<br>REMOVAL OF EXISTING STRUCTURES | | LUMP | 33000.00000 | 33000.00 | 30000.00000 | 30000.00 | | |
| 1120 2401-6745765<br>REMOVAL OF LIGHT POLES | 1.000 | EACH | 7687.50000 | 7687.50 | 7500.00000 | 7500.00 | | |
| 1130 2401-6745830<br>REMOVAL OF P.C. CONCRETE MEDIAN BARRIER | 3754.000 | LF | 8.35000 | 31345.90 | 8.15000 | 30595.10 | | |
| 1140 2402-0425030<br>GRANULAR BACKFILL | 4757.400 | CY | 33.81000 | 160847.69 | 35.00000 | 166509.00 | | |
| 1150 2402-2720000<br>EXCAVATION, CLASS 20 | 249.000 | CY | 30.00000 | 7470.00 | 10.00000 | 2490.00 | | |
| 1160 2402-2720100<br>EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 981.700 | CY | 15.38000 | 15098.55 | 15.00000 | 14725.50 | | |
| 1170 2403-0100000<br>STRUCTURAL CONCRETE (MISCELLANEOUS) | 537.500 | CY | 535.00000 | 287562.50 | 695.00000 | 373562.50 | | |

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|---|---|---|---|---|---|---|---|---|
| 1180 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 43607.000 | LB | 1.00000 | 43607.00 | 0.85000 | 37065.95 | | |
| 1190 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE | 17678.500 | SY | 2.00000 | 35357.00 | 2.00000 | 35357.00 | | |
| 1200 2416-0100015<br>APRONS, CONCRETE, 15 IN. DIA. | 2.000 | EACH | 1383.75000 | 2767.50 | 1350.00000 | 2700.00 | | |
| 1210 2416-0100024<br>APRONS, CONCRETE, 24 IN. DIA. | 6.000 | EACH | 1640.00000 | 9840.00 | 1600.00000 | 9600.00 | | |
| 1220 2416-0100030<br>APRONS, CONCRETE, 30 IN. DIA. | 3.000 | EACH | 2203.75000 | 6611.25 | 2150.00000 | 6450.00 | | |
| 1230 2416-0100048<br>APRONS, CONCRETE, 48 IN. DIA. | 1.000 | EACH | 2921.25000 | 2921.25 | 2850.00000 | 2850.00 | | |
| 1240 2416-1180048<br>CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA. | 192.000 | LF | 353.63000 | 67896.96 | 345.00000 | 66240.00 | | |
| 1250 2417-2307015<br>DRAIN, CORRUGATED METAL SLOTTED PIPE, 15 IN., W/6 IN. GRATE | 433.000 | LF | 87.13000 | 37727.29 | 85.00000 | 36805.00 | | |
| 1260 2423-1050350<br>OVERHEAD SIGN SUPPORT STRUCTURE, CANTILEVERED, 35 FT. ARM | 1.000 | EACH | 42537.50000 | 42537.50 | 44000.00000 | 44000.00 | | |
| 1270 2432-0000100<br>MECHANICALLY STABILIZED EARTH RETAINING WALL | 8544.000 | SF | 28.29000 | 241709.76 | 30.00000 | 256320.00 | | |
| 1280 2435-0140148<br>MANHOLE, STORM SEWER, SW-401, 48 IN. | 6.000 | EACH | 3587.50000 | 21525.00 | 3500.00000 | 21000.00 | | |
| 1290 2435-0140160<br>MANHOLE, STORM SEWER, SW-401, 60 IN. | 2.000 | EACH | 5073.75000 | 10147.50 | 4950.00000 | 9900.00 | | |
| 1300 2435-0250800<br>INTAKE, SW-508 | 10.000 | EACH | 5330.00000 | 53300.00 | 5200.00000 | 52000.00 | | |
| 1310 2435-0251000<br>INTAKE, SW-510 | 6.000 | EACH | 8148.75000 | 48892.50 | 7950.00000 | 47700.00 | | |
| 1320 2435-0251230<br>INTAKE, SW-512, 30 IN. | 8.000 | EACH | 1701.50000 | 13612.00 | 1660.00000 | 13280.00 | | |
| 1330 2435-0251300<br>INTAKE, SW-513 | 3.000 | EACH | 4612.50000 | 13837.50 | 4500.00000 | 13500.00 | | |
| 1340 2435-0254100<br>INTAKE, SW-541 | 1.000 | EACH | 7277.50000 | 7277.50 | 7100.00000 | 7100.00 | | |
| 1350 2435-0254200<br>INTAKE EXTENSION UNIT, SW-542 | 1.000 | EACH | 1537.50000 | 1537.50 | 1500.00000 | 1500.00 | | |

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|---|---|---|---|---|---|---|---|---|
| 1360 2435-0254600<br>INTAKE, SW-546 | 2.000 | EACH | 5535.00000 | 11070.00 | 5400.00000 | 10800.00 | | |
| 1370 2435-0254700<br>BARRIER INTAKE, SW-547 | 21.000 | EACH | 12761.25000 | 267986.25 | 12450.00000 | 261450.00 | | |
| 1380 2435-0254900<br>BARRIER INTAKE, SW-549 | 13.000 | EACH | 9430.00000 | 122590.00 | 9200.00000 | 119600.00 | | |
| 1390 2435-0254904<br>BARRIER INTAKE, SW-549, TOP ONLY | 5.000 | EACH | 2152.50000 | 10762.50 | 2100.00000 | 10500.00 | | |
| 1400 2435-0254910<br>BARRIER INTAKE, SW-549 MODIFIED | 6.000 | EACH | 13325.00000 | 79950.00 | 13000.00000 | 78000.00 | | |
| 1410 2435-0700020<br>CONNECTION TO EXISTING INTAKE | 1.000 | EACH | 1640.00000 | 1640.00 | 1600.00000 | 1600.00 | | |
| 1420 2499-0926010<br>CRUSHED BRICK | 9.100 | TON | 178.45000 | 1623.90 | 185.00000 | 1683.50 | | |
| 1430 2501-0201042<br>PILES, STEEL, HP 10 X 42 | 600.000 | LF | 51.06000 | 30636.00 | 55.00000 | 33000.00 | | |
| 1440 2501-8400170<br>TEMPORARY SHEET PILES AND SHORING | | LUMP | 51250.00000 | 51250.00 | 120000.00000 | 120000.00 | | |
| 1450 2501-8400171<br>TEMPORARY SHEET PILE, RETAINING WALL | | LUMP | 377000.00000 | 377000.00 | 375000.00000 | 375000.00 | | |
| 1460 2502-8212034<br>SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 18240.000 | LF | 6.00000 | 109440.00 | 5.85000 | 106704.00 | | |
| 1470 2502-8220193<br>SUBDRAIN OUTLET (RF-19C) | 106.000 | EACH | 153.75000 | 16297.50 | 150.00000 | 15900.00 | | |
| 1480 2502-8220196<br>SUBDRAIN OUTLET, RF-19E | 18.000 | EACH | 148.63000 | 2675.34 | 145.00000 | 2610.00 | | |
| 1490 2503-0114215<br>STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. | 348.000 | LF | 44.08000 | 15339.84 | 43.00000 | 14964.00 | | |
| 1500 2503-0114218<br>STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. | 35.000 | LF | 55.35000 | 1937.25 | 54.00000 | 1890.00 | | |
| 1510 2503-0114224<br>STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. | 5274.000 | LF | 69.70000 | 367597.80 | 68.00000 | 358632.00 | | |
| 1520 2503-0114230<br>STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. | 391.000 | LF | 114.29000 | 44687.39 | 111.50000 | 43596.50 | | |

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|---|---|---|---|---|---|---|---|
| 1530 2503-0114236<br>STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN. | 62.000 LF | 158.88000 | 9850.56 | 155.00000 | 9610.00 | | |
| 1540 2503-0200036<br>REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 302.000 LF | 22.55000 | 6810.10 | 22.00000 | 6644.00 | | |
| 1550 2503-0200136<br>REMOVE STORM SEWER PIPE GREATER THAN 36 IN. | 2717.000 LF | 18.45000 | 50128.65 | 18.00000 | 48906.00 | | |
| 1560 2503-0200341<br>STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA. | 447.000 LF | 35.88000 | 16038.36 | 35.00000 | 15645.00 | | |
| 1570 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 774.000 LF | 4.10000 | 3173.40 | 4.00000 | 3096.00 | | |
| 1580 2505-4008300<br>STEEL BEAM GUARDRAIL | 737.500 LF | 17.43000 | 12854.63 | 17.00000 | 12537.50 | | |
| 1590 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 3.000 EACH | 1742.50000 | 5227.50 | 1700.00000 | 5100.00 | | |
| 1600 2505-4020580<br>GUARDRAIL, SPECIAL ANCHOR SECTION | 1.000 EACH | 2562.50000 | 2562.50 | 2500.00000 | 2500.00 | | |
| 1610 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 3.000 EACH | 174.25000 | 522.75 | 170.00000 | 510.00 | | |
| 1620 2505-4021020<br>STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM | 2.000 EACH | 1742.50000 | 3485.00 | 1700.00000 | 3400.00 | | |
| 1630 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 3.000 EACH | 1742.50000 | 5227.50 | 1700.00000 | 5100.00 | | |
| 1640 2505-4021701<br>STEEL BEAM GUARDRAIL FLARED END TERMINA | 1.000 EACH | 1742.50000 | 1742.50 | 1700.00000 | 1700.00 | | |
| 1650 2505-6000111<br>HIGH TENSION CABLE GUARDRAIL | 844.200 LF | 14.86000 | 12544.81 | 14.50000 | 12240.90 | | |
| 1660 2505-6000121<br>HIGH TENSION CABLE GUARDRAIL, END ANCHO | 1.000 EACH | 2562.50000 | 2562.50 | 2500.00000 | 2500.00 | | |
| 1670 2507-3250005<br>ENGINEERING FABRIC | 1577.800 SY | 2.31000 | 3644.72 | 2.25000 | 3550.05 | | |
| 1680 2507-6800061<br>REVETMENT, CLASS E | 1079.800 TON | 41.00000 | 44271.80 | 40.00000 | 43192.00 | | |
| 1690 2510-6745850<br>REMOVAL OF PAVEMENT | 56810.200 SY | 4.10000 | 232921.82 | 5.90000 | 335180.18 | | |

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|---|---|---|---|---|---|---|---|---|
| 1700 2510-6750600<br>REMOVAL OF INTAKES AND UTILITY ACCESSES | 19.000 | EACH | 1947.50000 | 37002.50 | 1900.00000 | 36100.00 | | |
| 1710 2511-0302600<br>RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN. | 282.900 | SY | 46.13000 | 13050.18 | 55.00000 | 15559.50 | | |
| 1720 2511-0310100<br>SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL | 2.600 | STA | 307.50000 | 799.50 | 300.00000 | 780.00 | | |
| 1730 2513-0001000<br>CONCRETE BARRIER, BA-100 | 3644.200 | LF | 65.86000 | 240007.01 | 67.00000 | 244161.40 | | |
| 1740 2513-0001011<br>CONCRETE BARRIER, BA-101 | 2.000 | EACH | 3534.92000 | 7069.84 | 4000.00000 | 8000.00 | | |
| 1750 2513-0001011<br>CONCRETE BARRIER, BA-101 , MODIFIED | 1.000 | EACH | 3696.66000 | 3696.66 | 4000.00000 | 4000.00 | | |
| 1760 2513-0001020<br>CONCRETE BARRIER, BA-102 | 7327.600 | LF | 66.27000 | 485600.05 | 92.00000 | 674139.20 | | |
| 1770 2513-0001050<br>CONCRETE BARRIER, BA-105 | 2.000 | EACH | 1818.61000 | 3637.22 | 2000.00000 | 4000.00 | | |
| 1780 2513-0001070<br>CONCRETE BARRIER RAIL, BA-107 | 2.000 | EACH | 1765.97000 | 3531.94 | 2000.00000 | 4000.00 | | |
| 1790 2518-6891820<br>PERMANENT ROAD CLOSURE, URBAN, SI-182 | 1.000 | EACH | 922.50000 | 922.50 | 900.00000 | 900.00 | | |
| 1800 2518-6910000<br>SAFETY CLOSURE | 5.000 | EACH | 256.25000 | 1281.25 | 1250.00000 | 6250.00 | | |
| 1810 2519-1001000<br>FENCE, CHAIN LINK, VINYL COATED | 5962.800 | LF | 18.09000 | 107867.05 | 17.65000 | 105243.42 | | |
| 1820 2519-3711600<br>GATE ASSEMBLY, CHAIN LINK, 16 FT. | 1.000 | EACH | 1705.60000 | 1705.60 | 1664.00000 | 1664.00 | | |
| 1830 2519-4200120<br>REMOVAL OF FENCE, CHAIN LINK | 2730.900 | LF | 1.54000 | 4205.59 | 1.50000 | 4096.35 | | |
| 1840 2519-4200140<br>REMOVAL OF FENCE, FIELD | 440.000 | LF | 1.54000 | 677.60 | 1.50000 | 660.00 | | |
| 1850 2522-8929140<br>LIGHTING TOWER, 140 FT. | 1.000 | EACH | 71750.00000 | 71750.00 | 80000.00000 | 80000.00 | | |
| 1860 2522-8930230<br>LUMINAIRE, TOWER FLOODLIGHTING | 8.000 | EACH | 937.88000 | 7503.04 | 915.00000 | 7320.00 | | |
| 1870 2523-0000200<br>ELECTRICAL CIRCUITS | 1235.000 | LF | 18.45000 | 22785.75 | 18.00000 | 22230.00 | | |
| 1880 2523-0000310<br>HANDHOLES AND JUNCTION BOXES | 4.000 | EACH | 666.25000 | 2665.00 | 650.00000 | 2600.00 | | |

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|---|---|---|---|---|---|---|---|---|
| 1890 2523-0000400<br>CONTROL CABINET | 1.000 | EACH | 5637.50000 | 5637.50 | 5500.00000 | 5500.00 | | |
| 1900 2524-6765010<br>REMOVE AND REINSTALL SIGN AS PER PLAN | 8.000 | EACH | 307.50000 | 2460.00 | 300.00000 | 2400.00 | | |
| 1910 2524-6765210<br>REMOVAL OF TYPE A SIGN ASSEMBLY | 11.000 | EACH | 51.25000 | 563.75 | 50.00000 | 550.00 | | |
| 1920 2524-6765220<br>REMOVAL OF TYPE B SIGN ASSEMBLY | 3.000 | EACH | 1025.00000 | 3075.00 | 1000.00000 | 3000.00 | | |
| 1930 2524-9081275<br>CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6" | 4.000 | EACH | 1127.50000 | 4510.00 | 1100.00000 | 4400.00 | | |
| 1940 2524-9089110<br>DELINEATOR, RIGID - TYPE IA | 22.000 | EACH | 102.50000 | 2255.00 | 100.00000 | 2200.00 | | |
| 1950 2524-9210000<br>MILEPOST MARKERS | 13.000 | EACH | 133.25000 | 1732.25 | 130.00000 | 1690.00 | | |
| 1960 2524-9275222<br>WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN. | 38.000 | LF | 15.38000 | 584.44 | 15.00000 | 570.00 | | |
| 1970 2524-9276010<br>PERFORATED SQUARE STEEL TUBE POSTS | 72.000 | LF | 12.30000 | 885.60 | 12.00000 | 864.00 | | |
| 1980 2524-9276021<br>PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION | 2.000 | EACH | 307.50000 | 615.00 | 300.00000 | 600.00 | | |
| 1990 2524-9276027<br>PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY | 6.000 | EACH | 481.75000 | 2890.50 | 470.00000 | 2820.00 | | |
| 2000 2524-9278046<br>STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6" | 16.700 | LF | 66.63000 | 1112.72 | 65.00000 | 1085.50 | | |
| 2010 2524-9290009<br>SIGN MOUNTING BRACKETS, SPECIAL | 11.000 | EACH | 133.25000 | 1465.75 | 130.00000 | 1430.00 | | |
| 2020 2524-9325001<br>TYPE A SIGNS, SHEET ALUMINUM | 64.000 | SF | 18.45000 | 1180.80 | 18.00000 | 1152.00 | | |
| 2030 2524-9380001<br>TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL | 674.000 | SF | 27.68000 | 18656.32 | 27.00000 | 18198.00 | | |
| 2040 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 136325.00000 | 136325.00 | 175000.00000 | 175000.00 | | |
| 2050 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 1147.020 | STA | 16.40000 | 18811.13 | 16.00000 | 18352.32 | | |

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|---|---|---|---|---|---|---|---|---|
| 2060 2527-9263131<br>WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 343.930 | STA | 117.88000 | 40542.47 | 115.00000 | 39551.95 | | |
| 2070 2527-9263137<br>PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 8.000 | EACH | 128.13000 | 1025.04 | 125.00000 | 1000.00 | | |
| 2080 2527-9263180<br>PAVEMENT MARKINGS REMOVED | 362.390 | STA | 25.63000 | 9288.06 | 25.00000 | 9059.75 | | |
| 2090 2527-9263190<br>SYMBOLS AND LEGENDS REMOVED | 6.000 | EACH | 117.88000 | 707.28 | 115.00000 | 690.00 | | |
| 2100 2528-3800000<br>MODULAR GLARE SCREEN SYSTEM | 15862.500 | LF | 3.08000 | 48856.50 | 3.00000 | 47587.50 | | |
| 2110 2528-4983200<br>MONITORING WITH INCIDENT RESPONSE | 505.000 | CDAY | 871.25000 | 439981.25 | 875.00000 | 441875.00 | | |
| 2120 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE | 31187.500 | LF | 2.56000 | 79840.00 | 2.50000 | 77968.75 | | |
| 2130 2528-8400055<br>TEMPORARY TO PERMANENT BARRIER CONNECTION | 8.000 | EACH | 4119.30000 | 32954.40 | 1500.00000 | 12000.00 | | |
| 2140 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 66625.00000 | 66625.00 | 85000.00000 | 85000.00 | | |
| 2150 2528-9290050<br>PORTABLE DYNAMIC MESSAGE SIGN (PDMS) | 270.000 | CDAY | 20.50000 | 5535.00 | 20.00000 | 5400.00 | | |
| 2160 2533-4980005<br>MOBILIZATION | | LUMP | 327497.42000 | 327497.42 | 900000.00000 | 900000.00 | | |
| 2170 2551-0000110<br>TEMP CRASH CUSHION | 2.000 | EACH | 948.13000 | 1896.26 | 925.00000 | 1850.00 | | |
| 2180 2551-0000130<br>TEMP CRASH CUSHION, SEVERE USE (SU) | 3.000 | EACH | 17425.00000 | 52275.00 | 17000.00000 | 51000.00 | | |
| 2190 2599-9999005<br>('EACH' ITEM) LIGHTING SERVICE PEDESTAL | 1.000 | EACH | 2050.00000 | 2050.00 | 2000.00000 | 2000.00 | | |
| 2200 2599-9999005<br>('EACH' ITEM) RELOCATE BARRIER GATE, 52-FOOT | 3.000 | EACH | 871.25000 | 2613.75 | 850.00000 | 2550.00 | | |
| 2210 2599-9999005<br>('EACH' ITEM) REMOVAL OF CONTROL CABINE | 1.000 | EACH | 563.75000 | 563.75 | 550.00000 | 550.00 | | |
| 2220 2599-9999005<br>('EACH' ITEM) REMOVE AND REINSTALL ACCESS GATE | 2.000 | EACH | 5790.60000 | 11581.20 | 1000.00000 | 2000.00 | | |
| 2230 2599-9999010<br>('LUMP SUM' ITEM) FURNISH AND INSTALL ITS | | LUMP | 15375.00000 | 15375.00 | 15000.00000 | 15000.00 | | |

Bid Order: 025 Contract ID: 97-0296-241-A Primary County: WOODBURY
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT | (2) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 2240 2599-9999010<br>('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVEMENTS | | LUMP | 317237.50000 | 317237.50 | 340000.00000 | 340000.00 | | |
| 2250 2599-9999010<br>('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVEMENTS | | LUMP | 7687.50000 | 7687.50 | 15000.00000 | 15000.00 | | |
| 2260 2599-9999010<br>('LUMP SUM' ITEM) PARTIAL REMOVAL OF EXISTING CONTROL | | LUMP | 17937.50000 | 17937.50 | 20000.00000 | 20000.00 | | |
| 2270 2601-2633100<br>MOWING | 20.000 | ACRE | 128.13000 | 2562.60 | 50.00000 | 1000.00 | | |
| 2280 2601-2634100<br>MULCHING | 10.000 | ACRE | 700.00000 | 7000.00 | 700.00000 | 7000.00 | | |
| 2290 2601-2634105<br>MULCHING, BONDED FIBER MATRIX | 2.000 | ACRE | 2972.50000 | 5945.00 | 2500.00000 | 5000.00 | | |
| 2300 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 8.000 | ACRE | 522.75000 | 4182.00 | 900.00000 | 7200.00 | | |
| 2310 2601-2636044<br>SEEDING AND FERTILIZING (URBAN) | 2.000 | ACRE | 1486.25000 | 2972.50 | 2500.00000 | 5000.00 | | |
| 2320 2601-2636045<br>SEEDING SPECIAL AREAS | 1.100 | ACRE | 1870.63000 | 2057.69 | 350.00000 | 385.00 | | |
| 2330 2601-2638352<br>SLOPE PROTECTION, WOOD EXCELSIOR MAT | 4000.000 | SQ | 11.69000 | 46760.00 | 10.00000 | 40000.00 | | |
| 2340 2601-2642100<br>STABILIZING CROP - SEEDING AND FERTILIZING | 10.000 | ACRE | 312.63000 | 3126.30 | 250.00000 | 2500.00 | | |
| 2350 2601-2642120<br>STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | 2.000 | ACRE | 517.63000 | 1035.26 | 1500.00000 | 3000.00 | | |
| 2360 2601-2643110<br>WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | 800.000 | MGAL | 60.00000 | 48000.00 | 60.00000 | 48000.00 | | |
| 2370 2601-2643300<br>MOBILIZATION FOR WATERING | 6.000 | EACH | 350.00000 | 2100.00 | 350.00000 | 2100.00 | | |
| 2380 2602-0000020<br>SILT FENCE | 16841.100 | LF | 1.33000 | 22398.66 | 1.75000 | 29471.93 | | |
| 2390 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 939.000 | LF | 1.95000 | 1831.05 | 1.95000 | 1831.05 | | |
| 2400 2602-0000050<br>SILT BASINS | 20.000 | EACH | 256.25000 | 5125.00 | 250.00000 | 5000.00 | | |

Bid Order: 025 Contract ID: 97-0296-241-A Primary County: WOODBURY
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 ) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT | ( 2 ) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 2410 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 14098.900 LF | 0.21000 | 2960.77 | 0.10000 | 1409.89 | | |
| 2420 2602-0000080<br>REMOVAL OF SILT BASINS | 20.000 EACH | 256.25000 | 5125.00 | 150.00000 | 3000.00 | | |
| 2430 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 1409.800 LF | 0.41000 | 578.02 | 0.10000 | 140.98 | | |
| 2440 2602-0000212<br>FLOATING SILT CURTAIN (HANGING) | 1650.000 LF | 23.58000 | 38907.00 | 25.00000 | 41250.00 | | |
| 2450 2602-0000240<br>MAINTENANCE OF FLOATING SILT CURTAIN | 825.000 LF | 0.51000 | 420.75 | 4.00000 | 3300.00 | | |
| 2460 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 800.000 LF | 3.33000 | 2664.00 | 2.00000 | 1600.00 | | |
| 2470 2602-0000320<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | 800.000 LF | 4.10000 | 3280.00 | 3.00000 | 2400.00 | | |
| 2480 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 1600.000 LF | 0.26000 | 416.00 | 0.50000 | 800.00 | | |
| 2490 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | | |
| 2500 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | | |
| 2501 2423-1060070<br>STEEL OVERHEAD SIGN TRUSS, 70 FT. SPAN | 1.000 EACH | 91225.00000 | 91225.00 | 92000.00000 | 92000.00 | | |
| SECTION TOTALS | | $ | 12,570,744.85 | $ | 13,852,060.95 | $ | |
| SECTION 0005 PAYMENT ADJUSTMENT INCENTIVE ITEMS | | IM-NHS-029-6(241)147--03-97 | | | | | |
| 2510 2301-7000110<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE) | 54000.000 EACH | 1.00000 | 54000.00 | 1.00000 | 54000.00 | | |
| 2520 2301-7000120<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS | 48000.000 EACH | 1.00000 | 48000.00 | 1.00000 | 48000.00 | | |

Bid Order: 025 Contract ID: 97-0296-241-A Primary County: WOODBURY
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT | (2) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 2530 2317-7000110<br>PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT<br>SMOOTHNESS (BY SCHEDULE) | 45000.000 EACH | 1.00000 | 45000.00 | 1.00000 | 45000.00 | | |
| SECTION TOTALS | | $ | 147,000.00 | $ | 147,000.00 | $ | |
| SECTION 0006 INCENTIVE/DISINCENTIVE ITEMS FOR THE CONTRACT | | | | | | | |
| 2540 2528-5160100<br>CRITICAL CLOSURE ACTIVITY INCENTIVE<br>PAYMENT (OR DISINCENTIVE ASSESSMENT)<br>FOR SITE 01 | 10.000 CDAY | 4500.00000 | 45000.00 | 4500.00000 | 45000.00 | | |
| 2550 2528-5160100<br>CRITICAL CLOSURE ACTIVITY INCENTIVE<br>PAYMENT (OR DISINCENTIVE ASSESSMENT)<br>FOR SITE 02 | 5.000 CDAY | 3000.00000 | 15000.00 | 3000.00000 | 15000.00 | | |
| 2560 2528-5160100<br>CRITICAL CLOSURE ACTIVITY INCENTIVE<br>PAYMENT (OR DISINCENTIVE ASSESSMENT)<br>FOR SITE 03 | 10.000 CDAY | 4500.00000 | 45000.00 | 4500.00000 | 45000.00 | | |
| 2570 2528-5160100<br>CRITICAL CLOSURE ACTIVITY INCENTIVE<br>PAYMENT (OR DISINCENTIVE ASSESSMENT)<br>FOR SITE 04 | 5.000 CDAY | 3000.00000 | 15000.00 | 3000.00000 | 15000.00 | | |
| SECTION TOTALS | | $ | 120,000.00 | $ | 120,000.00 | $ | |
| CONTRACT TOTALS | | $ | 38,863,474.05 | $ | 40,647,147.45 | $ | |

Bid Order: 102
Contract ID: 77-0805-298
Primary County: POLK
Letting Date: 141216 10:00 A.M.
Established DBE Goal: 2.00 %
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC & MCANINCH CORP
Contract Period: 110 WORK DAYS Late Start Date: 03/30/15

Project: IMX-080-5(298)142--02-77
Work Type: PCC PAVEMENT - GRADE AND NEW
County: POLK Prj Awd Amt: $10,369,975.88
Route: I-80
Location: US 65 INTERCHANGE (EBL)

Project: IMX-080-5(300)142--02-77
Work Type: TRAFFIC SIGNS
County: POLK Prj Awd Amt: $368,785.50
Route: I-80
Location: I-80 & US 65 INTERCHANGE (EBL)

Project: IMX-080-5(301)142--02-77
Work Type: LIGHTING
County: POLK Prj Awd Amt: $842,090.10
Route: I-80
Location: I-80 & US 65 INTERCHANGE (EBL)

Project: IMX-080-5(313)142--02-77
Work Type: TRAFFIC SIGNALS
County: POLK Prj Awd Amt: $345,900.00
Route: I-80
Location: I-80 & US 65 INTERCHANGE

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

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | PE329 | PETERSON CONTRACTORS INC. & MCANINCH CORP. & AFFILIATES | $ 11,926,751.48 | 100.00 % |
| 2 | MO480 | MOYNA, C.J. & SONS, INC. | $ 13,185,199.25 | 110.55 % |
| 3 | CE099 | CEDAR VALLEY CORP., LLC. | $ 13,634,897.09 | 114.32 % |
| 4 | CO415 | CONCRETE TECHNOLOGIES, INC. | $ 13,843,703.18 | 116.07 % |

Bid Order: 102 Contract ID: 77-0805-298 Primary County: POLK
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) PE329<br>PETERSON CONTRACTORS INC & M<br>UNIT PRICE | AMOUNT | (2) MO480<br>MOYNA, C.J. & SONS, INC.<br>UNIT PRICE | AMOUNT | (3) CE099<br>CEDAR VALLEY CORP., LLC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | IMX-080-5(298)142--02-77 | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 26.800 | ACRE | 1000.00000 | 26800.00 | 1300.00000 | 34840.00 | 2000.00000 | 53600.00 |
| 0020 2102-0425071<br>SPECIAL BACKFILL | 15952.400 | CY | 25.95000 | 413964.78 | 33.10000 | 528024.44 | 36.00000 | 574286.40 |
| 0030 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 69329.000 | CY | 4.45000 | 308514.05 | 6.90000 | 478370.10 | 8.00000 | 554632.00 |
| 0040 2102-2710090<br>EXCAVATION, CLASS 10, WASTE | 108370.000 | CY | 7.60000 | 823612.00 | 10.20000 | 1105374.00 | 10.00000 | 1083700.00 |
| 0050 2102-2712015<br>EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 25.000 | CY | 25.00000 | 625.00 | 100.00000 | 2500.00 | 25.00000 | 625.00 |
| 0060 2102-2713090<br>EXCAVATION, CLASS 13, WASTE | 1232.300 | CY | 9.90000 | 12199.77 | 12.60000 | 15526.98 | 10.00000 | 12323.00 |
| 0070 2102-4560000<br>LOCATING TILE LINES | 10.000 | STA | 100.00000 | 1000.00 | 280.00000 | 2800.00 | 250.00000 | 2500.00 |
| 0080 2105-8425005<br>TOPSOIL, FURNISH AND SPREAD | 13810.000 | CY | 10.90000 | 150529.00 | 13.60000 | 187816.00 | 25.00000 | 345250.00 |
| 0090 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 21094.000 | CY | 5.40000 | 113907.60 | 6.00000 | 126564.00 | 8.00000 | 168752.00 |
| 0100 2107-0875100<br>COMPACTION WITH MOISTURE CONTROL | 53272.000 | CY | 0.80000 | 42617.60 | 0.90000 | 47944.80 | 0.50000 | 26636.00 |
| 0110 2111-8174100<br>GRANULAR SUBBASE | 40444.700 | SY | 6.75000 | 273001.73 | 7.60000 | 307379.72 | 4.50000 | 182001.15 |
| 0120 2113-0001100<br>SUBGRADE STABILIZATION MATERIAL, POLYMER GRID | 40444.700 | SY | 1.55000 | 62689.29 | 2.20000 | 88978.34 | 2.00000 | 80889.40 |
| 0130 2115-0100000<br>MODIFIED SUBBASE | 6272.900 | CY | 23.00000 | 144276.70 | 36.90000 | 231470.01 | 26.50000 | 166231.85 |
| 0140 2121-7425010<br>GRANULAR SHOULDERS, TYPE A | 152.500 | TON | 26.55000 | 4048.88 | 52.00000 | 7930.00 | 30.00000 | 4575.00 |
| 0150 2122-5191005<br>REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER | 30.700 | SY | 338.00000 | 10376.60 | 205.00000 | 6293.50 | 225.00000 | 6907.50 |
| 0160 2122-5500060<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 461.300 | SY | 46.50000 | 21450.45 | 46.50000 | 21450.45 | 62.00000 | 28600.60 |
| 0170 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 195.500 | STA | 220.00000 | 43010.00 | 660.00000 | 129030.00 | 675.00000 | 131962.50 |

Bid Order: 102 Contract ID: 77-0805-298 Primary County: POLK
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) PE329<br>PETERSON CONTRACTORS INC & M<br>UNIT PRICE | AMOUNT | (2) MO480<br>MOYNA, C.J. & SONS, INC.<br>UNIT PRICE | AMOUNT | (3) CE099<br>CEDAR VALLEY CORP., LLC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0180 2301-1004120<br>STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 12 IN. | 52514.800 | SY | 49.25000 | 2586353.90 | 49.25000 | 2586353.90 | 61.64000 | 3237012.27 |
| 0190 2301-4875004<br>MEDIAN, P.C. CONCRETE, 4 IN. | 221.200 | SY | 72.25000 | 15981.70 | 55.00000 | 12166.00 | 50.00000 | 11060.00 |
| 0200 2301-4875012<br>MEDIAN, P.C. CONCRETE, 12 IN. | 26.700 | SY | 191.00000 | 5099.70 | 100.00000 | 2670.00 | 80.00000 | 2136.00 |
| 0210 2304-0100000<br>DETOUR PAVEMENT | 2873.000 | SY | 58.50000 | 168070.50 | 58.50000 | 168070.50 | 76.71000 | 220387.83 |
| 0220 2401-6750001<br>REMOVALS, AS PER PLAN | | LUMP | 55000.00000 | 55000.00 | 110000.00000 | 110000.00 | 57600.00000 | 57600.00 |
| 0230 2402-0425030<br>GRANULAR BACKFILL | 206.000 | CY | 133.00000 | 27398.00 | 40.00000 | 8240.00 | 94.00000 | 19364.00 |
| 0240 2402-0425040<br>FLOODED BACKFILL | 574.000 | CY | 37.00000 | 21238.00 | 28.00000 | 16072.00 | 37.00000 | 21238.00 |
| 0250 2402-2720000<br>EXCAVATION, CLASS 20 | 2485.000 | CY | 8.50000 | 21122.50 | 7.50000 | 18637.50 | 8.50000 | 21122.50 |
| 0260 2416-0100024<br>APRONS, CONCRETE, 24 IN. DIA. | 7.000 | EACH | 850.00000 | 5950.00 | 725.00000 | 5075.00 | 850.00000 | 5950.00 |
| 0270 2416-0100042<br>APRONS, CONCRETE, 42 IN. DIA. | 4.000 | EACH | 1300.00000 | 5200.00 | 1100.00000 | 4400.00 | 1300.00000 | 5200.00 |
| 0280 2416-0100048<br>APRONS, CONCRETE, 48 IN. DIA. | 1.000 | EACH | 1650.00000 | 1650.00 | 1300.00000 | 1300.00 | 1650.00000 | 1650.00 |
| 0290 2416-0101036<br>REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN. | 2.000 | EACH | 500.00000 | 1000.00 | 750.00000 | 1500.00 | 500.00000 | 1000.00 |
| 0300 2416-1180024<br>CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA. | 394.000 | LF | 55.00000 | 21670.00 | 60.00000 | 23640.00 | 55.00000 | 21670.00 |
| 0310 2416-1180036<br>CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA. | 26.000 | LF | 90.00000 | 2340.00 | 85.00000 | 2210.00 | 90.00000 | 2340.00 |
| 0320 2416-1180042<br>CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA. | 128.000 | LF | 95.00000 | 12160.00 | 105.00000 | 13440.00 | 95.00000 | 12160.00 |
| 0330 2416-1245042<br>CULVERT, 3750D CONCRETE ROADWAY PIPE, 42 IN. DIA. | 72.000 | LF | 125.00000 | 9000.00 | 140.00000 | 10080.00 | 125.00000 | 9000.00 |
| 0340 2416-1245048<br>CULVERT, 3750D CONCRETE ROADWAY PIPE, 48 IN. DIA. | 158.000 | LF | 150.00000 | 23700.00 | 140.00000 | 22120.00 | 150.00000 | 23700.00 |

Bid Order: 102 Contract ID: 77-0805-298 Primary County: POLK
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 ) PE329<br>PETERSON CONTRACTORS INC & M<br>UNIT PRICE | AMOUNT | ( 2 ) MO480<br>MOYNA, C.J. & SONS, INC.<br>UNIT PRICE | AMOUNT | ( 3 ) CE099<br>CEDAR VALLEY CORP., LLC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0350 2416-1264042<br>CULVERT, CONCRETE PIPE, 3750D, TRENCHLESS, 42 IN. DIA. | 334.000 LF | 740.00000 | 247160.00 | 710.00000 | 237140.00 | 750.00000 | 250500.00 |
| 0360 2417-0225024<br>APRONS, METAL, 24 IN. DIA. | 1.000 EACH | 400.00000 | 400.00 | 225.00000 | 225.00 | 400.00000 | 400.00 |
| 0370 2417-0225036<br>APRONS, METAL, 36 IN. DIA. | 1.000 EACH | 600.00000 | 600.00 | 475.00000 | 475.00 | 600.00000 | 600.00 |
| 0380 2417-1060024<br>CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA. | 49.000 LF | 40.00000 | 1960.00 | 55.00000 | 2695.00 | 40.00000 | 1960.00 |
| 0390 2417-1060036<br>CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA. | 59.000 LF | 55.00000 | 3245.00 | 65.00000 | 3835.00 | 55.00000 | 3245.00 |
| 0400 2417-2307036<br>DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE | 230.000 LF | 100.00000 | 23000.00 | 85.00000 | 19550.00 | 100.00000 | 23000.00 |
| 0410 2417-5895018<br>BEVELED PIPE AND GUARD, 18 INCH | 2.000 EACH | 1600.00000 | 3200.00 | 1200.00000 | 2400.00 | 1600.00000 | 3200.00 |
| 0420 2422-1720000<br>UNCLASSIFIED PIPE CULVERT, 15 INCH, ENTRANCE | 16.000 LF | 27.00000 | 432.00 | 30.00000 | 480.00 | 27.00000 | 432.00 |
| 0430 2422-1722018<br>CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA. | 344.000 LF | 27.00000 | 9288.00 | 30.00000 | 10320.00 | 27.00000 | 9288.00 |
| 0440 2435-0251100<br>INTAKE, SW-511 | 1.000 EACH | 3100.00000 | 3100.00 | 3001.00000 | 3001.00 | 3100.00000 | 3100.00 |
| 0450 2435-0251230<br>INTAKE, SW-512, 30 IN. | 1.000 EACH | 1800.00000 | 1800.00 | 1800.00000 | 1800.00 | 1800.00000 | 1800.00 |
| 0460 2502-8212034<br>SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 11659.000 LF | 7.15000 | 83361.85 | 7.25000 | 84527.75 | 8.70000 | 101433.30 |
| 0470 2502-8220196<br>SUBDRAIN OUTLET, RF-19E | 51.000 EACH | 130.00000 | 6630.00 | 210.00000 | 10710.00 | 250.00000 | 12750.00 |
| 0480 2503-0124224<br>STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. | 100.000 LF | 445.00000 | 44500.00 | 470.00000 | 47000.00 | 535.00000 | 53500.00 |
| 0490 2503-0200036<br>REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 386.000 LF | 20.00000 | 7720.00 | 11.00000 | 4246.00 | 20.00000 | 7720.00 |

Bid Order: 102 Contract ID: 77-0805-298 Primary County: POLK
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) PE329<br>PETERSON CONTRACTORS INC & M<br>UNIT PRICE | AMOUNT | (2) MO480<br>MOYNA, C.J. & SONS, INC.<br>UNIT PRICE | AMOUNT | (3) CE099<br>CEDAR VALLEY CORP., LLC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0500 2505-4008130<br>REMOVAL OF CABLE GUARDRAIL | 1493.600 | LF | 1.00000 | 1493.60 | 2.00000 | 2987.20 | 1.00000 | 1493.60 |
| 0510 2505-4008300<br>STEEL BEAM GUARDRAIL | 425.000 | LF | 18.00000 | 7650.00 | 18.00000 | 7650.00 | 18.00000 | 7650.00 |
| 0520 2505-4021020<br>STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM | 4.000 | EACH | 900.00000 | 3600.00 | 900.00000 | 3600.00 | 900.00000 | 3600.00 |
| 0530 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 4.000 | EACH | 2000.00000 | 8000.00 | 2000.00000 | 8000.00 | 2000.00000 | 8000.00 |
| 0540 2505-6000111<br>HIGH TENSION CABLE GUARDRAIL | 7391.400 | LF | 12.00000 | 88696.80 | 12.00000 | 88696.80 | 12.00000 | 88696.80 |
| 0550 2505-6000121<br>HIGH TENSION CABLE GUARDRAIL, END ANCHO | 10.000 | EACH | 2000.00000 | 20000.00 | 2000.00000 | 20000.00 | 2000.00000 | 20000.00 |
| 0560 2505-6000131<br>HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT | 1.000 | EACH | 1800.00000 | 1800.00 | 1800.00000 | 1800.00 | 1800.00000 | 1800.00 |
| 0570 2506-4984000<br>FLOWABLE MORTAR | 302.300 | CY | 125.00000 | 37787.50 | 140.00000 | 42322.00 | 125.00000 | 37787.50 |
| 0580 2507-3250005<br>ENGINEERING FABRIC | 191.700 | SY | 2.50000 | 479.25 | 6.00000 | 1150.20 | 5.00000 | 958.50 |
| 0590 2507-6800061<br>REVETMENT, CLASS E | 111.100 | TON | 43.50000 | 4832.85 | 80.00000 | 8888.00 | 50.00000 | 5555.00 |
| 0600 2510-6745850<br>REMOVAL OF PAVEMENT | 55847.300 | SY | 9.00000 | 502625.70 | 11.40000 | 636659.22 | 6.80000 | 379761.64 |
| 0610 2510-6750600<br>REMOVAL OF INTAKES AND UTILITY ACCESSES | 3.000 | EACH | 800.00000 | 2400.00 | 500.00000 | 1500.00 | 800.00000 | 2400.00 |
| 0620 2518-6910000<br>SAFETY CLOSURE | 7.000 | EACH | 250.00000 | 1750.00 | 250.00000 | 1750.00 | 250.00000 | 1750.00 |
| 0630 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 48900.00000 | 48900.00 | 58000.00000 | 58000.00 | 55000.00000 | 55000.00 |
| 0640 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 1958.030 | STA | 25.00000 | 48950.75 | 25.00000 | 48950.75 | 25.00000 | 48950.75 |
| 0650 2527-9263137<br>PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 14.000 | EACH | 100.00000 | 1400.00 | 100.00000 | 1400.00 | 100.00000 | 1400.00 |
| 0660 2527-9263180<br>PAVEMENT MARKINGS REMOVED | 1414.430 | STA | 26.55000 | 37553.12 | 26.55000 | 37553.12 | 26.55000 | 37553.12 |
| 0670 2527-9263190<br>SYMBOLS AND LEGENDS REMOVED | 4.000 | EACH | 125.00000 | 500.00 | 125.00000 | 500.00 | 125.00000 | 500.00 |
| 0680 2528-3800000<br>MODULAR GLARE SCREEN SYSTEM | 62334.500 | LF | 0.25000 | 15583.63 | 0.25000 | 15583.63 | 0.25000 | 15583.63 |

Bid Order: 102 Contract ID: 77-0805-298 Primary County: POLK
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) PE329<br>PETERSON CONTRACTORS INC & M<br>UNIT PRICE | AMOUNT | (2) MO480<br>MOYNA, C.J. & SONS, INC.<br>UNIT PRICE | AMOUNT | (3) CE099<br>CEDAR VALLEY CORP., LLC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0690 2528-4983200<br>MONITORING WITH INCIDENT RESPONSE | 336.000 | CDAY | 500.00000 | 168000.00 | 500.00000 | 168000.00 | 500.00000 | 168000.00 |
| 0700 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE | 62334.500 | LF | 2.40000 | 149602.80 | 2.40000 | 149602.80 | 2.40000 | 149602.80 |
| 0710 2528-8400157<br>TEMPORARY FLOODLIGHTING LUMINAIRE | 6.000 | EACH | 4000.00000 | 24000.00 | 4000.00000 | 24000.00 | 5000.00000 | 30000.00 |
| 0720 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 167400.00000 | 167400.00 | 186000.00000 | 186000.00 | 140000.00000 | 140000.00 |
| 0730 2528-9290050<br>PORTABLE DYNAMIC MESSAGE SIGN (PDMS) | 100.000 | CDAY | 50.00000 | 5000.00 | 50.00000 | 5000.00 | 50.00000 | 5000.00 |
| 0740 2533-4980005<br>MOBILIZATION | | LUMP | 1127300.00000 | 1127300.00 | 1560000.00000 | 1560000.00 | 1320500.00000 | 1320500.00 |
| 0750 2548-0000200<br>MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE | 350.600 | STA | 32.00000 | 11219.20 | 32.00000 | 11219.20 | 32.00000 | 11219.20 |
| 0760 2551-0000110<br>TEMP CRASH CUSHION | 12.000 | EACH | 350.00000 | 4200.00 | 350.00000 | 4200.00 | 350.00000 | 4200.00 |
| 0770 2551-0000230<br>PERMANENT CRASH CUSHION, SEVERE USE (SU | 3.000 | EACH | 24300.00000 | 72900.00 | 21800.00000 | 65400.00 | 21800.00000 | 65400.00 |
| 0780 2551-0000300<br>PERMANENT CRASH CUSHION SPARE PARTS KIT | 2.000 | EACH | 150.00000 | 300.00 | 150.00000 | 300.00 | 150.00000 | 300.00 |
| 0790 2555-0000010<br>DELIVER AND STOCKPILE SALVAGED MATERIAL | | LUMP | 6300.00000 | 6300.00 | 6300.00000 | 6300.00 | 6300.00000 | 6300.00 |
| 0800 2599-9999005<br>('EACH' ITEM) CONCRETE BARRIER TRANSITION, | 4.000 | EACH | 3100.00000 | 12400.00 | 2000.00000 | 8000.00 | 2260.00000 | 9040.00 |
| 0810 2599-9999005<br>('EACH' ITEM) CONCRETE BARRIER TRANSITION, | 2.000 | EACH | 3250.00000 | 6500.00 | 2000.00000 | 4000.00 | 1690.00000 | 3380.00 |
| 0820 2599-9999005<br>('EACH' ITEM) CONCRETE BARRIER TRANSITION, | 10.000 | EACH | 4925.00000 | 49250.00 | 2500.00000 | 25000.00 | 4195.00000 | 41950.00 |
| 0830 2599-9999005<br>('EACH' ITEM) CONCRETE BARRIER TRANSITION, | 1.000 | EACH | 4700.00000 | 4700.00 | 2500.00000 | 2500.00 | 3065.00000 | 3065.00 |
| 0840 2599-9999005<br>('EACH' ITEM) CONCRETE BARRIER TRANSITION, | 8.000 | EACH | 4625.00000 | 37000.00 | 2000.00000 | 16000.00 | 3085.00000 | 24680.00 |
| 0850 2599-9999005<br>('EACH' ITEM) CONCRETE BARRIER TRANSITION, | 2.000 | EACH | 8150.00000 | 16300.00 | 4000.00000 | 8000.00 | 2955.00000 | 5910.00 |

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Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) PE329<br>PETERSON CONTRACTORS INC & M<br>UNIT PRICE | AMOUNT | (2) MO480<br>MOYNA, C.J. & SONS, INC.<br>UNIT PRICE | AMOUNT | (3) CE099<br>CEDAR VALLEY CORP., LLC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0860 2599-9999005<br>('EACH' ITEM) CONCRETE BARRIER TRANSITION, | 1.000 | EACH | 6600.00000 | 6600.00 | 2500.00000 | 2500.00 | 3772.00000 | 3772.00 |
| 0870 2599-9999005<br>('EACH' ITEM) INTAKE ADUSTMENT RING | 1.000 | EACH | 2500.00000 | 2500.00 | 1750.00000 | 1750.00 | 1000.00000 | 1000.00 |
| 0880 2599-9999009<br>('LINEAR FEET' ITEM) CONCRETE BARRIER, REINFORCED, 42 IN FULL | 8329.400 | LF | 83.60000 | 696337.84 | 93.00000 | 774634.20 | 83.60000 | 696337.84 |
| 0890 2599-9999009<br>('LINEAR FEET' ITEM) CONCRETE BARRIER, REINFORCED, 42 IN HALF | 1273.300 | LF | 127.00000 | 161709.10 | 88.00000 | 112050.40 | 129.30000 | 164637.69 |
| 0900 2599-9999009<br>('LINEAR FEET' ITEM) CONCRETE BARRIER, REINFORCED, 54 IN HALF | 567.400 | LF | 144.00000 | 81705.60 | 101.00000 | 57307.40 | 177.30000 | 100600.02 |
| 0910 2599-9999010<br>('LUMP SUM' ITEM) REMOVAL OF RETAINING WALL | | LUMP | 164000.00000 | 164000.00 | 12000.00000 | 12000.00 | 15000.00000 | 15000.00 |
| 0920 2601-2633100<br>MOWING | 42.800 | ACRE | 40.00000 | 1712.00 | 40.00000 | 1712.00 | 40.00000 | 1712.00 |
| 0930 2601-2634100<br>MULCHING | 25.800 | ACRE | 700.00000 | 18060.00 | 700.00000 | 18060.00 | 700.00000 | 18060.00 |
| 0940 2601-2634105<br>MULCHING, BONDED FIBER MATRIX | 1.000 | ACRE | 3000.00000 | 3000.00 | 3000.00000 | 3000.00 | 3000.00000 | 3000.00 |
| 0950 2601-2636015<br>NATIVE GRASS SEEDING | 21.400 | ACRE | 1000.00000 | 21400.00 | 1000.00000 | 21400.00 | 1000.00000 | 21400.00 |
| 0960 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 4.400 | ACRE | 650.00000 | 2860.00 | 650.00000 | 2860.00 | 650.00000 | 2860.00 |
| 0970 2601-2636044<br>SEEDING AND FERTILIZING (URBAN) | 1.000 | ACRE | 945.00000 | 945.00 | 945.00000 | 945.00 | 945.00000 | 945.00 |
| 0980 2601-2638352<br>SLOPE PROTECTION, WOOD EXCELSIOR MAT | 1800.000 | SQ | 11.50000 | 20700.00 | 11.50000 | 20700.00 | 11.50000 | 20700.00 |
| 0990 2601-2640350<br>SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT | 120.000 | SQ | 15.00000 | 1800.00 | 15.00000 | 1800.00 | 15.00000 | 1800.00 |
| 1000 2601-2642100<br>STABILIZING CROP - SEEDING AND FERTILIZING | 25.800 | ACRE | 120.00000 | 3096.00 | 120.00000 | 3096.00 | 120.00000 | 3096.00 |
| 1010 2601-2642120<br>STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | 1.000 | ACRE | 945.00000 | 945.00 | 945.00000 | 945.00 | 945.00000 | 945.00 |

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Letting Date: 12/16/14 10:00 A.M.

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|---|---|---|---|---|---|---|---|
| 1020 2601-2643110<br>WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | 384.000 MGAL | 60.00000 | 23040.00 | 60.00000 | 23040.00 | 60.00000 | 23040.00 |
| 1030 2601-2643300<br>MOBILIZATION FOR WATERING | 3.000 EACH | 350.00000 | 1050.00 | 350.00000 | 1050.00 | 350.00000 | 1050.00 |
| 1040 2602-0000020<br>SILT FENCE | 2562.500 LF | 1.44000 | 3690.00 | 1.44000 | 3690.00 | 2.44000 | 6252.50 |
| 1050 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 4428.000 LF | 1.44000 | 6376.32 | 1.44000 | 6376.32 | 2.44000 | 10804.32 |
| 1060 2602-0000050<br>SILT BASINS | 10.000 EACH | 500.00000 | 5000.00 | 400.00000 | 4000.00 | 250.00000 | 2500.00 |
| 1070 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 3495.300 LF | 0.10000 | 349.53 | 0.10000 | 349.53 | 0.20000 | 699.06 |
| 1080 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 699.100 LF | 0.10000 | 69.91 | 0.10000 | 69.91 | 0.20000 | 139.82 |
| 1090 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 1780.000 LF | 2.80000 | 4984.00 | 2.80000 | 4984.00 | 3.80000 | 6764.00 |
| 1100 2602-0000320<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | 1200.000 LF | 3.40000 | 4080.00 | 3.40000 | 4080.00 | 4.40000 | 5280.00 |
| 1110 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 2400.000 LF | 0.10000 | 240.00 | 0.10000 | 240.00 | 0.20000 | 480.00 |
| 1120 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 1130 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| 1131 2301-6912000<br>DOWEL BAR RETROFIT | 864.000 EACH | 61.00000 | 52704.00 | 61.00000 | 52704.00 | 61.00000 | 52704.00 |
| SECTION TOTALS | | $ | 9,858,784.10 | $ | 11,124,028.67 | $ | 11,443,058.09 |
| SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (298) | | | | | | | |
| 1140 2102-0425071<br>SPECIAL BACKFILL | 2643.400 CY | 23.70000 | 62648.58 | 38.70000 | 102299.58 | | |
| 1150 2122-5190007<br>PAVED SHOULDER, P.C. CONCRETE, 7 IN. | 6126.200 SY | 36.00000 | 220543.20 | 36.00000 | 220543.20 | | |
| SECTION TOTALS | | $ | 283,191.78 | $ | 322,842.78 | $ | |
| SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (298) | | | | | | | |

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|---|---|---|---|---|---|---|---|---|
| 1160 2102-0425071<br>SPECIAL BACKFILL | 2407.100 | CY | | | | | 36.00000 | 86655.60 |
| 1170 2122-5500080<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN. | 6126.200 | SY | | | | | 44.00000 | 269552.80 |
| SECTION TOTALS | | | $ | | $ | | $ | 356,208.40 |
| SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS | | | IMX-080-5(298)142--02-77 | | | | | |
| 1180 2301-7000110<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE) | 47000.000 | EACH | 1.00000 | 47000.00 | 1.00000 | 47000.00 | 1.00000 | 47000.00 |
| 1190 2301-7000120<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS | 42000.000 | EACH | 1.00000 | 42000.00 | 1.00000 | 42000.00 | 1.00000 | 42000.00 |
| 1200 2317-7000110<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) | 39000.000 | EACH | 1.00000 | 39000.00 | 1.00000 | 39000.00 | 1.00000 | 39000.00 |
| SECTION TOTALS | | | $ | 128,000.00 | $ | 128,000.00 | $ | 128,000.00 |
| SECTION 0005 SIGNING ITEMS | | | IMX-080-5(300)142--02-77 | | | | | |
| 1210 2401-6745358<br>REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS | 14.000 | EACH | 350.00000 | 4900.00 | 450.00000 | 6300.00 | 1000.00000 | 14000.00 |
| 1220 2402-2720000<br>EXCAVATION, CLASS 20 | 225.000 | CY | 40.00000 | 9000.00 | 40.00000 | 9000.00 | 40.00000 | 9000.00 |
| 1230 2403-0100000<br>STRUCTURAL CONCRETE (MISCELLANEOUS) | 54.900 | CY | 375.00000 | 20587.50 | 375.00000 | 20587.50 | 375.00000 | 20587.50 |
| 1240 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 8709.000 | LB | 2.00000 | 17418.00 | 2.00000 | 17418.00 | 2.00000 | 17418.00 |
| 1250 2423-1050330<br>OVERHEAD SIGN SUPPORT STRUCTURE, CANTILEVERED, 33 FT. ARM | 3.000 | EACH | 35000.00000 | 105000.00 | 35000.00000 | 105000.00 | 35000.00000 | 105000.00 |
| 1260 2524-6765210<br>REMOVAL OF TYPE A SIGN ASSEMBLY | 21.000 | EACH | 125.00000 | 2625.00 | 125.00000 | 2625.00 | 125.00000 | 2625.00 |

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Letting Date: 12/16/14 10:00 A.M.

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|---|---|---|---|---|---|---|---|---|
| 1270 2524-6765220<br>REMOVAL OF TYPE B SIGN ASSEMBLY | 5.000 | EACH | 400.00000 | 2000.00 | 400.00000 | 2000.00 | 400.00000 | 2000.00 |
| 1280 2524-9081275<br>CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6" | 14.000 | EACH | 1350.00000 | 18900.00 | 1350.00000 | 18900.00 | 1350.00000 | 18900.00 |
| 1290 2524-9081290<br>CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0" | 4.000 | EACH | 1500.00000 | 6000.00 | 1500.00000 | 6000.00 | 1500.00000 | 6000.00 |
| 1300 2524-9089100<br>DELINEATOR, RIGID - TYPE I | 31.000 | EACH | 72.00000 | 2232.00 | 72.00000 | 2232.00 | 72.00000 | 2232.00 |
| 1310 2524-9089110<br>DELINEATOR, RIGID - TYPE IA | 21.000 | EACH | 73.00000 | 1533.00 | 73.00000 | 1533.00 | 73.00000 | 1533.00 |
| 1320 2524-9089200<br>DELINEATOR, RIGID - TYPE II | 30.000 | EACH | 75.00000 | 2250.00 | 75.00000 | 2250.00 | 75.00000 | 2250.00 |
| 1330 2524-9100010<br>OBJECT MARKER, TYPE 1 | 4.000 | EACH | 300.00000 | 1200.00 | 300.00000 | 1200.00 | 300.00000 | 1200.00 |
| 1340 2524-9210000<br>MILEPOST MARKERS | 13.000 | EACH | 175.00000 | 2275.00 | 175.00000 | 2275.00 | 175.00000 | 2275.00 |
| 1350 2524-9276010<br>PERFORATED SQUARE STEEL TUBE POSTS | 331.000 | LF | 25.00000 | 8275.00 | 25.00000 | 8275.00 | 25.00000 | 8275.00 |
| 1360 2524-9276021<br>PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION | 12.000 | EACH | 350.00000 | 4200.00 | 350.00000 | 4200.00 | 350.00000 | 4200.00 |
| 1370 2524-9276027<br>PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY | 17.000 | EACH | 700.00000 | 11900.00 | 700.00000 | 11900.00 | 700.00000 | 11900.00 |
| 1380 2524-9281210<br>STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21 | 205.000 | LF | 70.00000 | 14350.00 | 70.00000 | 14350.00 | 70.00000 | 14350.00 |
| 1390 2524-9281426<br>STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26 | 80.000 | LF | 80.00000 | 6400.00 | 80.00000 | 6400.00 | 80.00000 | 6400.00 |
| 1400 2524-9290006<br>MODIFICATION OF EXISTING SIGNS | 1.000 | EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 1410 2524-9290009<br>SIGN MOUNTING BRACKETS, SPECIAL | 13.000 | EACH | 250.00000 | 3250.00 | 250.00000 | 3250.00 | 250.00000 | 3250.00 |
| 1420 2524-9325001<br>TYPE A SIGNS, SHEET ALUMINUM | 173.000 | SF | 30.00000 | 5190.00 | 30.00000 | 5190.00 | 30.00000 | 5190.00 |
| 1430 2524-9380001<br>TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL | 1010.000 | SF | 30.00000 | 30300.00 | 30.00000 | 30300.00 | 30.00000 | 30300.00 |

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|---|---|---|---|---|---|---|---|---|
| 1440 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 4500.00000 | 4500.00 | 4500.00000 | 4500.00 | 4500.00000 | 4500.00 |
| 1450 2533-4980005<br>MOBILIZATION | | LUMP | 30000.00000 | 30000.00 | 30000.00000 | 30000.00 | 30000.00000 | 30000.00 |
| 1460 2555-0000010<br>DELIVER AND STOCKPILE SALVAGED MATERIAL | | LUMP | 1500.00000 | 1500.00 | 1500.00000 | 1500.00 | 1500.00000 | 1500.00 |
| 1470 2599-9999005<br>('EACH' ITEM) MAST ARM OVERHEAD SIGN SUPPORT STRUCTURE | 3.000 | EACH | 17500.00000 | 52500.00 | 17500.00000 | 52500.00 | 17500.00000 | 52500.00 |
| SECTION TOTALS | | | $ | 368,785.50 | $ | 370,185.50 | $ | 377,885.50 |
| SECTION 0006 LIGHTING ITEMS | | | IMX-080-5(301)142--02-77 | | | | | |
| 1480 2404-7775000<br>REINFORCING STEEL | 16236.000 | LB | 1.60000 | 25977.60 | 1.80000 | 29224.80 | 1.60000 | 25977.60 |
| 1490 2433-0001048<br>CONCRETE DRILLED SHAFT, 48 IN. DIAMETER | 240.000 | LF | 399.75000 | 95940.00 | 350.00000 | 84000.00 | 400.00000 | 96000.00 |
| 1500 2522-8929300<br>LIGHTING TOWER, REMOVE AND REPLACE | 8.000 | EACH | 32500.00000 | 260000.00 | 32500.00000 | 260000.00 | 32500.00000 | 260000.00 |
| 1510 2522-8930230<br>LUMINAIRE, TOWER FLOODLIGHTING | 56.000 | EACH | 2500.00000 | 140000.00 | 2500.00000 | 140000.00 | 2500.00000 | 140000.00 |
| 1520 2523-0000200<br>ELECTRICAL CIRCUITS | 6001.000 | LF | 17.50000 | 105017.50 | 17.50000 | 105017.50 | 17.50000 | 105017.50 |
| 1530 2523-0000310<br>HANDHOLES AND JUNCTION BOXES | 15.000 | EACH | 950.00000 | 14250.00 | 950.00000 | 14250.00 | 950.00000 | 14250.00 |
| 1540 2523-0000400<br>CONTROL CABINET | 6.000 | EACH | 12000.00000 | 72000.00 | 12000.00000 | 72000.00 | 12000.00000 | 72000.00 |
| 1550 2523-0000500<br>UNDERDECK LIGHTING (RM-41) | 4.000 | EACH | 3000.00000 | 12000.00 | 3000.00000 | 12000.00 | 3000.00000 | 12000.00 |
| 1560 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 6000.00000 | 6000.00 | 3500.00000 | 3500.00 | 5000.00000 | 5000.00 |
| 1570 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 2750.00000 | 2750.00 | 2750.00000 | 2750.00 | 2750.00000 | 2750.00 |
| 1580 2533-4980005<br>MOBILIZATION | | LUMP | 40655.00000 | 40655.00 | 25000.00000 | 25000.00 | 76300.00000 | 76300.00 |
| 1590 2599-9999005<br>('EACH' ITEM) LIGHTING TOWER FOUNDATION RECONSTRUCTION | 2.000 | EACH | 22500.00000 | 45000.00 | 12000.00000 | 24000.00 | 26000.00000 | 52000.00 |
| 1600 2599-9999005<br>('EACH' ITEM) REMOVAL OF LIGHTING TOWER | 3.000 | EACH | 7500.00000 | 22500.00 | 7500.00000 | 22500.00 | 7500.00000 | 22500.00 |
| SECTION TOTALS | | | $ | 842,090.10 | $ | 794,242.30 | $ | 883,795.10 |
| SECTION 0007 TRAFFIC SIGNAL ITEMS | | | IMX-080-5(313)142--02-77 | | | | | |

Bid Order: 102 Contract ID: 77-0805-298 Primary County: POLK
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) PE329<br>PETERSON CONTRACTORS INC & M<br>UNIT PRICE | AMOUNT | (2) MO480<br>MOYNA, C.J. & SONS, INC.<br>UNIT PRICE | AMOUNT | (3) CE099<br>CEDAR VALLEY CORP., LLC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 1610 2525-0000100<br>TRAFFIC SIGNALIZATION | | LUMP | 299950.00000 | 299950.00 | 299950.00000 | 299950.00 | 300000.00000 | 300000.00 |
| 1620 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 4500.00000 | 4500.00 | 4500.00000 | 4500.00 | 4500.00000 | 4500.00 |
| 1630 2528-8445113<br>FLAGGERS | 10.000 | EACH | 345.00000 | 3450.00 | 345.00000 | 3450.00 | 345.00000 | 3450.00 |
| 1640 2528-9290050<br>PORTABLE DYNAMIC MESSAGE SIGN (PDMS) | 40.000 | CDAY | 75.00000 | 3000.00 | 75.00000 | 3000.00 | 75.00000 | 3000.00 |
| 1650 2533-4980005<br>MOBILIZATION | | LUMP | 35000.00000 | 35000.00 | 35000.00000 | 35000.00 | 35000.00000 | 35000.00 |
| SECTION TOTALS | | | $ | 345,900.00 | $ | 345,900.00 | $ | 345,950.00 |
| SECTION 0008 NO EXCUSE ROAD OPENING BONUS FOR THE CONTRACT | | | | | | | | |
| 1660 2528-5160000<br>NO EXCUSE ROAD OPENING BONUS, TO COMPLETE STAGES 1 & 2 AS SHOWN ON THE | | LUMP | 100000.00000 | 100000.00 | 100000.00000 | 100000.00 | 100000.00000 | 100000.00 |
| SECTION TOTALS | | | $ | 100,000.00 | $ | 100,000.00 | $ | 100,000.00 |
| CONTRACT TOTALS | | | $ | 11,926,751.48 | $ | 13,185,199.25 | $ | 13,634,897.09 |

Bid Order: 102 Contract ID: 77-0805-298 Primary County: POLK
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) CO415<br>CONCRETE TECHNOLOGIES, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | IMX-080-5(298)142--02-77 | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 26.800 | ACRE | 1305.00000 | 34974.00 | | | | |
| 0020 2102-0425071<br>SPECIAL BACKFILL | 15952.400 | CY | 33.25000 | 530417.30 | | | | |
| 0030 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 69329.000 | CY | 6.95000 | 481836.55 | | | | |
| 0040 2102-2710090<br>EXCAVATION, CLASS 10, WASTE | 108370.000 | CY | 10.25000 | 1110792.50 | | | | |
| 0050 2102-2712015<br>EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 25.000 | CY | 100.00000 | 2500.00 | | | | |
| 0060 2102-2713090<br>EXCAVATION, CLASS 13, WASTE | 1232.300 | CY | 12.65000 | 15588.60 | | | | |
| 0070 2102-4560000<br>LOCATING TILE LINES | 10.000 | STA | 281.00000 | 2810.00 | | | | |
| 0080 2105-8425005<br>TOPSOIL, FURNISH AND SPREAD | 13810.000 | CY | 13.65000 | 188506.50 | | | | |
| 0090 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 21094.000 | CY | 6.00000 | 126564.00 | | | | |
| 0100 2107-0875100<br>COMPACTION WITH MOISTURE CONTROL | 53272.000 | CY | 0.90000 | 47944.80 | | | | |
| 0110 2111-8174100<br>GRANULAR SUBBASE | 40444.700 | SY | 7.65000 | 309401.96 | | | | |
| 0120 2113-0001100<br>SUBGRADE STABILIZATION MATERIAL, POLYMER GRID | 40444.700 | SY | 2.25000 | 91000.58 | | | | |
| 0130 2115-0100000<br>MODIFIED SUBBASE | 6272.900 | CY | 37.00000 | 232097.30 | | | | |
| 0140 2121-7425010<br>GRANULAR SHOULDERS, TYPE A | 152.500 | TON | 52.25000 | 7968.13 | | | | |
| 0150 2122-5191005<br>REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER | 30.700 | SY | 225.00000 | 6907.50 | | | | |
| 0160 2122-5500060<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 461.300 | SY | 46.65000 | 21519.65 | | | | |
| 0170 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 195.500 | STA | 660.00000 | 129030.00 | | | | |

Bid Order: 102 Contract ID: 77-0805-298 Primary County: POLK
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) CO415<br>CONCRETE TECHNOLOGIES, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0180 2301-1004120<br>STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 12 IN. | 52514.800 | SY | 56.25000 | 2953957.50 | | | | |
| 0190 2301-4875004<br>MEDIAN, P.C. CONCRETE, 4 IN. | 221.200 | SY | 62.00000 | 13714.40 | | | | |
| 0200 2301-4875012<br>MEDIAN, P.C. CONCRETE, 12 IN. | 26.700 | SY | 110.00000 | 2937.00 | | | | |
| 0210 2304-0100000<br>DETOUR PAVEMENT | 2873.000 | SY | 64.00000 | 183872.00 | | | | |
| 0220 2401-6750001<br>REMOVALS, AS PER PLAN | | LUMP | 110300.00000 | 110300.00 | | | | |
| 0230 2402-0425030<br>GRANULAR BACKFILL | 206.000 | CY | 40.10000 | 8260.60 | | | | |
| 0240 2402-0425040<br>FLOODED BACKFILL | 574.000 | CY | 28.10000 | 16129.40 | | | | |
| 0250 2402-2720000<br>EXCAVATION, CLASS 20 | 2485.000 | CY | 7.50000 | 18637.50 | | | | |
| 0260 2416-0100024<br>APRONS, CONCRETE, 24 IN. DIA. | 7.000 | EACH | 727.00000 | 5089.00 | | | | |
| 0270 2416-0100042<br>APRONS, CONCRETE, 42 IN. DIA. | 4.000 | EACH | 1105.00000 | 4420.00 | | | | |
| 0280 2416-0100048<br>APRONS, CONCRETE, 48 IN. DIA. | 1.000 | EACH | 1305.00000 | 1305.00 | | | | |
| 0290 2416-0101036<br>REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN. | 2.000 | EACH | 752.00000 | 1504.00 | | | | |
| 0300 2416-1180024<br>CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA. | 394.000 | LF | 60.15000 | 23699.10 | | | | |
| 0310 2416-1180036<br>CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA. | 26.000 | LF | 85.25000 | 2216.50 | | | | |
| 0320 2416-1180042<br>CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA. | 128.000 | LF | 1060.00000 | 135680.00 | | | | |
| 0330 2416-1245042<br>CULVERT, 3750D CONCRETE ROADWAY PIPE, 42 IN. DIA. | 72.000 | LF | 140.50000 | 10116.00 | | | | |
| 0340 2416-1245048<br>CULVERT, 3750D CONCRETE ROADWAY PIPE, 48 IN. DIA. | 158.000 | LF | 140.50000 | 22199.00 | | | | |

Bid Order: 102 Contract ID: 77-0805-298 Primary County: POLK
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 4 ) CO415<br>CONCRETE TECHNOLOGIES, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0350 2416-1264042<br>CULVERT, CONCRETE PIPE, 3750D, TRENCHLESS, 42 IN. DIA. | 334.000 LF | 712.00000 | 237808.00 | | | | |
| 0360 2417-0225024<br>APRONS, METAL, 24 IN. DIA. | 1.000 EACH | 225.00000 | 225.00 | | | | |
| 0370 2417-0225036<br>APRONS, METAL, 36 IN. DIA. | 1.000 EACH | 476.00000 | 476.00 | | | | |
| 0380 2417-1060024<br>CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA. | 49.000 LF | 55.25000 | 2707.25 | | | | |
| 0390 2417-1060036<br>CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA. | 59.000 LF | 65.25000 | 3849.75 | | | | |
| 0400 2417-2307036<br>DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE | 230.000 LF | 85.25000 | 19607.50 | | | | |
| 0410 2417-5895018<br>BEVELED PIPE AND GUARD, 18 INCH | 2.000 EACH | 1205.00000 | 2410.00 | | | | |
| 0420 2422-1720000<br>UNCLASSIFIED PIPE CULVERT, 15 INCH, ENTRANCE | 16.000 LF | 30.10000 | 481.60 | | | | |
| 0430 2422-1722018<br>CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA. | 344.000 LF | 30.10000 | 10354.40 | | | | |
| 0440 2435-0251100<br>INTAKE, SW-511 | 1.000 EACH | 3010.00000 | 3010.00 | | | | |
| 0450 2435-0251230<br>INTAKE, SW-512, 30 IN. | 1.000 EACH | 1805.00000 | 1805.00 | | | | |
| 0460 2502-8212034<br>SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 11659.000 LF | 7.95000 | 92689.05 | | | | |
| 0470 2502-8220196<br>SUBDRAIN OUTLET, RF-19E | 51.000 EACH | 250.00000 | 12750.00 | | | | |
| 0480 2503-0124224<br>STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. | 100.000 LF | 472.00000 | 47200.00 | | | | |
| 0490 2503-0200036<br>REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 386.000 LF | 11.05000 | 4265.30 | | | | |

Bid Order: 102 Contract ID: 77-0805-298 Primary County: POLK
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) CO415<br>CONCRETE TECHNOLOGIES, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0500 2505-4008130<br>REMOVAL OF CABLE GUARDRAIL | 1493.600 | LF | 1.00000 | 1493.60 | | | | |
| 0510 2505-4008300<br>STEEL BEAM GUARDRAIL | 425.000 | LF | 18.10000 | 7692.50 | | | | |
| 0520 2505-4021020<br>STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM | 4.000 | EACH | 902.25000 | 3609.00 | | | | |
| 0530 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 4.000 | EACH | 2005.00000 | 8020.00 | | | | |
| 0540 2505-6000111<br>HIGH TENSION CABLE GUARDRAIL | 7391.400 | LF | 12.10000 | 89435.94 | | | | |
| 0550 2505-6000121<br>HIGH TENSION CABLE GUARDRAIL, END ANCHO | 10.000 | EACH | 2005.00000 | 20050.00 | | | | |
| 0560 2505-6000131<br>HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT | 1.000 | EACH | 1805.00000 | 1805.00 | | | | |
| 0570 2506-4984000<br>FLOWABLE MORTAR | 302.300 | CY | 140.50000 | 42473.15 | | | | |
| 0580 2507-3250005<br>ENGINEERING FABRIC | 191.700 | SY | 6.00000 | 1150.20 | | | | |
| 0590 2507-6800061<br>REVETMENT, CLASS E | 111.100 | TON | 80.25000 | 8915.78 | | | | |
| 0600 2510-6745850<br>REMOVAL OF PAVEMENT | 55847.300 | SY | 12.35000 | 689714.16 | | | | |
| 0610 2510-6750600<br>REMOVAL OF INTAKES AND UTILITY ACCESSES | 3.000 | EACH | 502.00000 | 1506.00 | | | | |
| 0620 2518-6910000<br>SAFETY CLOSURE | 7.000 | EACH | 250.00000 | 1750.00 | | | | |
| 0630 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 35300.00000 | 35300.00 | | | | |
| 0640 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 1958.030 | STA | 25.00000 | 48950.75 | | | | |
| 0650 2527-9263137<br>PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 14.000 | EACH | 100.00000 | 1400.00 | | | | |
| 0660 2527-9263180<br>PAVEMENT MARKINGS REMOVED | 1414.430 | STA | 26.75000 | 37836.00 | | | | |
| 0670 2527-9263190<br>SYMBOLS AND LEGENDS REMOVED | 4.000 | EACH | 125.00000 | 500.00 | | | | |
| 0680 2528-3800000<br>MODULAR GLARE SCREEN SYSTEM | 62334.500 | LF | 0.25000 | 15583.63 | | | | |

Bid Order: 102 Contract ID: 77-0805-298 Primary County: POLK
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) CO415<br>CONCRETE TECHNOLOGIES, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0690 2528-4983200<br>MONITORING WITH INCIDENT RESPONSE | 336.000 | CDAY | 502.00000 | 168672.00 | | | | |
| 0700 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE | 62334.500 | LF | 2.40000 | 149602.80 | | | | |
| 0710 2528-8400157<br>TEMPORARY FLOODLIGHTING LUMINAIRE | 6.000 | EACH | 4010.00000 | 24060.00 | | | | |
| 0720 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 130750.00000 | 130750.00 | | | | |
| 0730 2528-9290050<br>PORTABLE DYNAMIC MESSAGE SIGN (PDMS) | 100.000 | CDAY | 50.25000 | 5025.00 | | | | |
| 0740 2533-4980005<br>MOBILIZATION | | LUMP | 1315000.00000 | 1315000.00 | | | | |
| 0750 2548-0000200<br>MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE | 350.600 | STA | 32.00000 | 11219.20 | | | | |
| 0760 2551-0000110<br>TEMP CRASH CUSHION | 12.000 | EACH | 350.00000 | 4200.00 | | | | |
| 0770 2551-0000230<br>PERMANENT CRASH CUSHION, SEVERE USE (SU | 3.000 | EACH | 21875.00000 | 65625.00 | | | | |
| 0780 2551-0000300<br>PERMANENT CRASH CUSHION SPARE PARTS KIT | 2.000 | EACH | 150.00000 | 300.00 | | | | |
| 0790 2555-0000010<br>DELIVER AND STOCKPILE SALVAGED MATERIAL | | LUMP | 2510.00000 | 2510.00 | | | | |
| 0800 2599-9999005<br>('EACH' ITEM) CONCRETE BARRIER TRANSITION, | 4.000 | EACH | 2005.00000 | 8020.00 | | | | |
| 0810 2599-9999005<br>('EACH' ITEM) CONCRETE BARRIER TRANSITION, | 2.000 | EACH | 2005.00000 | 4010.00 | | | | |
| 0820 2599-9999005<br>('EACH' ITEM) CONCRETE BARRIER TRANSITION, | 10.000 | EACH | 2510.00000 | 25100.00 | | | | |
| 0830 2599-9999005<br>('EACH' ITEM) CONCRETE BARRIER TRANSITION, | 1.000 | EACH | 2510.00000 | 2510.00 | | | | |
| 0840 2599-9999005<br>('EACH' ITEM) CONCRETE BARRIER TRANSITION, | 8.000 | EACH | 2510.00000 | 20080.00 | | | | |
| 0850 2599-9999005<br>('EACH' ITEM) CONCRETE BARRIER TRANSITION, | 2.000 | EACH | 4010.00000 | 8020.00 | | | | |

Bid Order: 102 Contract ID: 77-0805-298 Primary County: POLK
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) CO415<br>CONCRETE TECHNOLOGIES, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0860 2599-9999005<br>('EACH' ITEM) CONCRETE BARRIER TRANSITION, | 1.000 | EACH | 2510.00000 | 2510.00 | | | | |
| 0870 2599-9999005<br>('EACH' ITEM) INTAKE ADUSTMENT RING | 1.000 | EACH | 1755.00000 | 1755.00 | | | | |
| 0880 2599-9999009<br>('LINEAR FEET' ITEM) CONCRETE BARRIER, REINFORCED, 42 IN FULL | 8329.400 | LF | 93.50000 | 778798.90 | | | | |
| 0890 2599-9999009<br>('LINEAR FEET' ITEM) CONCRETE BARRIER, REINFORCED, 42 IN HALF | 1273.300 | LF | 88.25000 | 112368.73 | | | | |
| 0900 2599-9999009<br>('LINEAR FEET' ITEM) CONCRETE BARRIER, REINFORCED, 54 IN HALF | 567.400 | LF | 101.00000 | 57307.40 | | | | |
| 0910 2599-9999010<br>('LUMP SUM' ITEM) REMOVAL OF RETAINING WALL | | LUMP | 12030.00000 | 12030.00 | | | | |
| 0920 2601-2633100<br>MOWING | 42.800 | ACRE | 40.50000 | 1733.40 | | | | |
| 0930 2601-2634100<br>MULCHING | 25.800 | ACRE | 700.00000 | 18060.00 | | | | |
| 0940 2601-2634105<br>MULCHING, BONDED FIBER MATRIX | 1.000 | ACRE | 3010.00000 | 3010.00 | | | | |
| 0950 2601-2636015<br>NATIVE GRASS SEEDING | 21.400 | ACRE | 1005.00000 | 21507.00 | | | | |
| 0960 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 4.400 | ACRE | 652.00000 | 2868.80 | | | | |
| 0970 2601-2636044<br>SEEDING AND FERTILIZING (URBAN) | 1.000 | ACRE | 950.00000 | 950.00 | | | | |
| 0980 2601-2638352<br>SLOPE PROTECTION, WOOD EXCELSIOR MAT | 1800.000 | SQ | 11.50000 | 20700.00 | | | | |
| 0990 2601-2640350<br>SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT | 120.000 | SQ | 15.00000 | 1800.00 | | | | |
| 1000 2601-2642100<br>STABILIZING CROP - SEEDING AND FERTILIZING | 25.800 | ACRE | 120.00000 | 3096.00 | | | | |
| 1010 2601-2642120<br>STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | 1.000 | ACRE | 950.00000 | 950.00 | | | | |

Bid Order: 102 Contract ID: 77-0805-298 Primary County: POLK
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 4 ) CO415<br>CONCRETE TECHNOLOGIES, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 1020 2601-2643110<br>WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | 384.000 MGAL | 60.00000 | 23040.00 | | | | |
| 1030 2601-2643300<br>MOBILIZATION FOR WATERING | 3.000 EACH | 350.00000 | 1050.00 | | | | |
| 1040 2602-0000020<br>SILT FENCE | 2562.500 LF | 1.45000 | 3715.63 | | | | |
| 1050 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 4428.000 LF | 1.45000 | 6420.60 | | | | |
| 1060 2602-0000050<br>SILT BASINS | 10.000 EACH | 402.00000 | 4020.00 | | | | |
| 1070 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 3495.300 LF | 0.10000 | 349.53 | | | | |
| 1080 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 699.100 LF | 0.10000 | 69.91 | | | | |
| 1090 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 1780.000 LF | 2.80000 | 4984.00 | | | | |
| 1100 2602-0000320<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | 1200.000 LF | 3.50000 | 4200.00 | | | | |
| 1110 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 2400.000 LF | 0.10000 | 240.00 | | | | |
| 1120 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | | | | |
| 1130 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 EACH | 1000.00000 | 1000.00 | | | | |
| 1131 2301-6912000<br>DOWEL BAR RETROFIT | 864.000 EACH | 73.00000 | 63072.00 | | | | |
| SECTION TOTALS | | $ | 11,407,531.83 | $ | | $ | |
| SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (298) | | | | | | | |
| 1140 2102-0425071<br>SPECIAL BACKFILL | 2643.400 CY | 39.00000 | 103092.60 | | | | |
| 1150 2122-5190007<br>PAVED SHOULDER, P.C. CONCRETE, 7 IN. | 6126.200 SY | 48.00000 | 294057.60 | | | | |
| SECTION TOTALS | | $ | 397,150.20 | $ | | $ | |
| SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (298) | | | | | | | |

Bid Order: 102 Contract ID: 77-0805-298 Primary County: POLK
Letting Date: 12/16/14 10:00 A.M.

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|---|---|---|---|---|---|---|---|---|
| 1160 2102-0425071<br>SPECIAL BACKFILL | 2407.100 | CY | | | | | | |
| 1170 2122-5500080<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN. | 6126.200 | SY | | | | | | |
| SECTION TOTALS | | | $ | | $ | | $ | |
| SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS | | | IMX-080-5(298)142--02-77 | | | | | |
| 1180 2301-7000110<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE) | 47000.000 | EACH | 1.00000 | 47000.00 | | | | |
| 1190 2301-7000120<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS | 42000.000 | EACH | 1.00000 | 42000.00 | | | | |
| 1200 2317-7000110<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) | 39000.000 | EACH | 1.00000 | 39000.00 | | | | |
| SECTION TOTALS | | | $ | 128,000.00 | $ | | $ | |
| SECTION 0005 SIGNING ITEMS | | | IMX-080-5(300)142--02-77 | | | | | |
| 1210 2401-6745358<br>REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS | 14.000 | EACH | 452.00000 | 6328.00 | | | | |
| 1220 2402-2720000<br>EXCAVATION, CLASS 20 | 225.000 | CY | 40.50000 | 9112.50 | | | | |
| 1230 2403-0100000<br>STRUCTURAL CONCRETE (MISCELLANEOUS) | 54.900 | CY | 375.00000 | 20587.50 | | | | |
| 1240 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 8709.000 | LB | 2.00000 | 17418.00 | | | | |
| 1250 2423-1050330<br>OVERHEAD SIGN SUPPORT STRUCTURE, CANTILEVERED, 33 FT. ARM | 3.000 | EACH | 35100.00000 | 105300.00 | | | | |
| 1260 2524-6765210<br>REMOVAL OF TYPE A SIGN ASSEMBLY | 21.000 | EACH | 125.00000 | 2625.00 | | | | |

Bid Order: 102 Contract ID: 77-0805-298 Primary County: POLK
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) CO415<br>CONCRETE TECHNOLOGIES, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 1270 2524-6765220<br>REMOVAL OF TYPE B SIGN ASSEMBLY | 5.000 | EACH | 405.00000 | 2025.00 | | | | |
| 1280 2524-9081275<br>CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6" | 14.000 | EACH | 1355.00000 | 18970.00 | | | | |
| 1290 2524-9081290<br>CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0" | 4.000 | EACH | 1500.00000 | 6000.00 | | | | |
| 1300 2524-9089100<br>DELINEATOR, RIGID - TYPE I | 31.000 | EACH | 72.50000 | 2247.50 | | | | |
| 1310 2524-9089110<br>DELINEATOR, RIGID - TYPE IA | 21.000 | EACH | 73.25000 | 1538.25 | | | | |
| 1320 2524-9089200<br>DELINEATOR, RIGID - TYPE II | 30.000 | EACH | 75.25000 | 2257.50 | | | | |
| 1330 2524-9100010<br>OBJECT MARKER, TYPE 1 | 4.000 | EACH | 300.00000 | 1200.00 | | | | |
| 1340 2524-9210000<br>MILEPOST MARKERS | 13.000 | EACH | 175.00000 | 2275.00 | | | | |
| 1350 2524-9276010<br>PERFORATED SQUARE STEEL TUBE POSTS | 331.000 | LF | 25.10000 | 8308.10 | | | | |
| 1360 2524-9276021<br>PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION | 12.000 | EACH | 351.00000 | 4212.00 | | | | |
| 1370 2524-9276027<br>PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY | 17.000 | EACH | 702.00000 | 11934.00 | | | | |
| 1380 2524-9281210<br>STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21 | 205.000 | LF | 70.25000 | 14401.25 | | | | |
| 1390 2524-9281426<br>STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26 | 80.000 | LF | 80.25000 | 6420.00 | | | | |
| 1400 2524-9290006<br>MODIFICATION OF EXISTING SIGNS | 1.000 | EACH | 502.00000 | 502.00 | | | | |
| 1410 2524-9290009<br>SIGN MOUNTING BRACKETS, SPECIAL | 13.000 | EACH | 250.00000 | 3250.00 | | | | |
| 1420 2524-9325001<br>TYPE A SIGNS, SHEET ALUMINUM | 173.000 | SF | 30.00000 | 5190.00 | | | | |
| 1430 2524-9380001<br>TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL | 1010.000 | SF | 30.00000 | 30300.00 | | | | |

Bid Order: 102 Contract ID: 77-0805-298 Primary County: POLK
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) CO415<br>CONCRETE TECHNOLOGIES, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 1440 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 4515.00000 | 4515.00 | | | | |
| 1450 2533-4980005<br>MOBILIZATION | | LUMP | 37625.00000 | 37625.00 | | | | |
| 1460 2555-0000010<br>DELIVER AND STOCKPILE SALVAGED MATERIAL | | LUMP | 1510.00000 | 1510.00 | | | | |
| 1470 2599-9999005<br>('EACH' ITEM) MAST ARM OVERHEAD SIGN SUPPORT STRUCTURE | 3.000 | EACH | 17550.00000 | 52650.00 | | | | |
| SECTION TOTALS | | | $ | 378,701.60 | $ | | $ | |
| SECTION 0006 LIGHTING ITEMS | | | IMX-080-5(301)142--02-77 | | | | | |
| 1480 2404-7775000<br>REINFORCING STEEL | 16236.000 | LB | 2.00000 | 32472.00 | | | | |
| 1490 2433-0001048<br>CONCRETE DRILLED SHAFT, 48 IN. DIAMETER | 240.000 | LF | 702.00000 | 168480.00 | | | | |
| 1500 2522-8929300<br>LIGHTING TOWER, REMOVE AND REPLACE | 8.000 | EACH | 32600.00000 | 260800.00 | | | | |
| 1510 2522-8930230<br>LUMINAIRE, TOWER FLOODLIGHTING | 56.000 | EACH | 2510.00000 | 140560.00 | | | | |
| 1520 2523-0000200<br>ELECTRICAL CIRCUITS | 6001.000 | LF | 17.55000 | 105317.55 | | | | |
| 1530 2523-0000310<br>HANDHOLES AND JUNCTION BOXES | 15.000 | EACH | 955.00000 | 14325.00 | | | | |
| 1540 2523-0000400<br>CONTROL CABINET | 6.000 | EACH | 12030.00000 | 72180.00 | | | | |
| 1550 2523-0000500<br>UNDERDECK LIGHTING (RM-41) | 4.000 | EACH | 3010.00000 | 12040.00 | | | | |
| 1560 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 1500.00000 | 1500.00 | | | | |
| 1570 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 2760.00000 | 2760.00 | | | | |
| 1580 2533-4980005<br>MOBILIZATION | | LUMP | 32610.00000 | 32610.00 | | | | |
| 1590 2599-9999005<br>('EACH' ITEM) LIGHTING TOWER FOUNDATION RECONSTRUCTION | 2.000 | EACH | 22100.00000 | 44200.00 | | | | |
| 1600 2599-9999005<br>('EACH' ITEM) REMOVAL OF LIGHTING TOWER | 3.000 | EACH | 75200.00000 | 225600.00 | | | | |
| SECTION TOTALS | | | $ | 1,112,844.55 | $ | | $ | |
| SECTION 0007 TRAFFIC SIGNAL ITEMS | | | IMX-080-5(313)142--02-77 | | | | | |

Bid Order: 102 Contract ID: 77-0805-298 Primary County: POLK
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) CO415<br>CONCRETE TECHNOLOGIES, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 1610 2525-0000100 | | LUMP | 300725.00000 | 300725.00 | | | | |
| TRAFFIC SIGNALIZATION | | | | | | | | |
| 1620 2528-8445110 | | LUMP | 4515.00000 | 4515.00 | | | | |
| TRAFFIC CONTROL | | | | | | | | |
| 1630 2528-8445113 | 10.000 | EACH | 345.00000 | 3450.00 | | | | |
| FLAGGERS | | | | | | | | |
| 1640 2528-9290050 | 40.000 | CDAY | 75.25000 | 3010.00 | | | | |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS) | | | | | | | | |
| 1650 2533-4980005 | | LUMP | 7775.00000 | 7775.00 | | | | |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 319,475.00 | $ | | $ | |
| SECTION 0008 NO EXCUSE ROAD OPENING BONUS FOR THE CONTRACT | | | | | | | | |
| 1660 2528-5160000 | | LUMP | 100000.00000 | 100000.00 | | | | |
| NO EXCUSE ROAD OPENING BONUS, TO COMPLETE STAGES 1 & 2 AS SHOWN ON THE | | | | | | | | |
| SECTION TOTALS | | | $ | 100,000.00 | $ | | $ | |
| CONTRACT TOTALS | | | $ | 13,843,703.18 | $ | | $ | |

Bid Order: 151
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC
Contract Period: 85 WORK DAYS Late Start Date: 06/15/15

Contract ID: 14-C014-148

Primary County: CARROLL
No Established DBE Goal

Project: STP-S-C014(148)--5E-14
Work Type: HMA RESURFACING
County: CARROLL Prj Awd Amt: $1,721,792.91
Route: N14
Location: FROM JCT. WITH U.S. 141, NORTH TO HALBUR.

Project: FM-C014(149)--55-14
Work Type: HMA RESURFACING
County: CARROLL Prj Awd Amt: $195,516.26
Route: N58
Location: FROM THE JCT. WITH THE UPRR, NORTH TO THE JCT. WITH U.S. 30.

Project: FM-C014(150)--55-14
Work Type: HMA RESURFACING
County: CARROLL Prj Awd Amt: $322,465.75
Route: M-64
Location: FROM 120TH ST. NORTH TO 100TH ST.

Project: FM-C014(151)--55-14
Work Type: HMA RESURFACING
County: CARROLL Prj Awd Amt: $876,492.27
Route: N-44
Location: FROM 310TH ST. NORTH THEN EAST ON 260TH ST. THEN NORTH TO 270TH ST.

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | NO081 | NORRIS ASPHALT PAVING CO., LC | $ 3,116,267.19 | 100.00 % |
| 2 | O.053 | OMG MIDWEST, INC., D/B/A TRI-STATE PAVING | $ 3,196,912.74 | 102.58 % |
| 3 | WE540 | WESTERN ENGINEERING CO., INC. | $ 3,268,077.38 | 104.87 % |
| 4 | HE400 | HENNINGSEN CONSTRUCTION, INC. | $ 3,298,594.16 | 105.85 % |
| 5 | MA225 | MANATT'S, INC. | $ 3,367,487.83 | 108.06 % |

Bid Order: 151 Contract ID: 14-C014-148 Primary County: CARROLL
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) NO081<br>NORRIS ASPHALT PAVING CO., L<br>UNIT PRICE | AMOUNT | (2) O.053<br>OMG MIDWEST D/B/A TRI-STATE<br>UNIT PRICE | AMOUNT | (3) WE540<br>WESTERN ENGINEERING CO., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | STP-S-C014(148)--5E-14 | | | | | |
| 0010 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 8458.000 | TON | 27.77000 | 234878.66 | 28.41000 | 240291.78 | 28.75000 | 243167.50 |
| 0020 2212-0475095<br>CLEANING AND PREPARATION OF BASE | 6.648 | MILE | 250.00000 | 1662.00 | 254.91000 | 1694.64 | 600.00000 | 3988.80 |
| 0030 2214-5145150<br>PAVEMENT SCARIFICATION | 843.000 | SY | 8.36000 | 7047.48 | 3.04000 | 2562.72 | 7.50000 | 6322.50 |
| 0040 2303-0001000<br>HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE | 4653.000 | TON | 37.19000 | 173045.07 | 38.37000 | 178535.61 | 41.50000 | 193099.50 |
| 0050 2303-0023500<br>HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 14158.000 | TON | 37.19000 | 526536.02 | 36.85000 | 521722.30 | 41.50000 | 587557.00 |
| 0060 2303-0246422<br>ASPHALT BINDER, PG 64-22 | 1128.700 | TON | 577.39000 | 651700.09 | 560.00000 | 632072.00 | 500.00000 | 564350.00 |
| 0070 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 2700.00000 | 2700.00 | 8900.67000 | 8900.67 | 4000.00000 | 4000.00 |
| 0080 2303-7000610<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR) | 9400.000 | EACH | 1.00000 | 9400.00 | 1.00000 | 9400.00 | 1.00000 | 9400.00 |
| 0090 2303-7000620<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR) | 9400.000 | EACH | 1.00000 | 9400.00 | 1.00000 | 9400.00 | 1.00000 | 9400.00 |
| 0100 2303-9091010<br>RUMBLE STRIP PANEL (HMA SURFACE) | 3.000 | EACH | 410.00000 | 1230.00 | 410.00000 | 1230.00 | 400.00000 | 1200.00 |
| 0110 2316-0000110<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) | 22600.000 | EACH | 1.00000 | 22600.00 | 1.00000 | 22600.00 | 1.00000 | 22600.00 |
| 0120 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 395.420 | STA | 7.95000 | 3143.59 | 10.00000 | 3954.20 | 10.20000 | 4033.28 |
| 0130 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 650.00000 | 650.00 | 3421.36000 | 3421.36 | 1000.00000 | 1000.00 |
| 0140 2528-8445113<br>FLAGGERS | 160.000 | EACH | 345.00000 | 55200.00 | 345.00000 | 55200.00 | 345.00000 | 55200.00 |

Bid Order: 151 Contract ID: 14-C014-148 Primary County: CARROLL
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) NO081<br>NORRIS ASPHALT PAVING CO., L<br>UNIT PRICE | AMOUNT | (2) O.053<br>OMG MIDWEST D/B/A TRI-STATE<br>UNIT PRICE | AMOUNT | (3) WE540<br>WESTERN ENGINEERING CO., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0150 2528-8445115<br>PILOT CARS | 40.000 | EACH | 515.00000 | 20600.00 | 515.00000 | 20600.00 | 515.00000 | 20600.00 |
| 0160 2533-4980005<br>MOBILIZATION | | LUMP | 2000.00000 | 2000.00 | 21930.51000 | 21930.51 | 65000.00000 | 65000.00 |
| SECTION TOTALS | | | $ | 1,721,792.91 | $ | 1,733,515.79 | $ | 1,790,918.58 |
| SECTION 0002 ROADWAY ITEMS | | | FM-C014(149)--55-14 | | | | | |
| 0170 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 854.000 | TON | 25.88000 | 22101.52 | 24.67000 | 21068.18 | 24.50000 | 20923.00 |
| 0180 2212-0475095<br>CLEANING AND PREPARATION OF BASE | 0.981 | MILE | 500.00000 | 490.50 | 575.81000 | 564.87 | 600.00000 | 588.60 |
| 0190 2214-5145150<br>PAVEMENT SCARIFICATION | 366.000 | SY | 8.36000 | 3059.76 | 4.28000 | 1566.48 | 7.50000 | 2745.00 |
| 0200 2303-0023500<br>HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 2066.000 | TON | 33.97000 | 70182.02 | 37.85000 | 78198.10 | 39.50000 | 81607.00 |
| 0210 2303-0246422<br>ASPHALT BINDER, PG 64-22 | 123.900 | TON | 577.39000 | 71538.62 | 560.00000 | 69384.00 | 500.00000 | 61950.00 |
| 0220 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 500.00000 | 500.00 | 977.55000 | 977.55 | 500.00000 | 500.00 |
| 0230 2303-7000610<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR) | 1030.000 | EACH | 1.00000 | 1030.00 | 1.00000 | 1030.00 | 1.00000 | 1030.00 |
| 0240 2303-7000620<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR) | 1030.000 | EACH | 1.00000 | 1030.00 | 1.00000 | 1030.00 | 1.00000 | 1030.00 |
| 0250 2303-9091010<br>RUMBLE STRIP PANEL (HMA SURFACE) | 3.000 | EACH | 410.00000 | 1230.00 | 410.00000 | 1230.00 | 400.00000 | 1200.00 |
| 0260 2316-0000110<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) | 2500.000 | EACH | 1.00000 | 2500.00 | 1.00000 | 2500.00 | 1.00000 | 2500.00 |
| 0270 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 31.930 | STA | 7.95000 | 253.84 | 10.00000 | 319.30 | 10.20000 | 325.69 |

Bid Order: 151 Contract ID: 14-C014-148 Primary County: CARROLL
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) NO081<br>NORRIS ASPHALT PAVING CO., L<br>UNIT PRICE | AMOUNT | (2) O.053<br>OMG MIDWEST D/B/A TRI-STATE<br>UNIT PRICE | AMOUNT | (3) WE540<br>WESTERN ENGINEERING CO., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0280 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 650.00000 | 650.00 | 996.97000 | 996.97 | 1000.00000 | 1000.00 |
| 0290 2528-8445113<br>FLAGGERS | 40.000 | EACH | 345.00000 | 13800.00 | 345.00000 | 13800.00 | 345.00000 | 13800.00 |
| 0300 2528-8445115<br>PILOT CARS | 10.000 | EACH | 515.00000 | 5150.00 | 515.00000 | 5150.00 | 515.00000 | 5150.00 |
| 0310 2533-4980005<br>MOBILIZATION | | LUMP | 2000.00000 | 2000.00 | 18431.11000 | 18431.11 | 10000.00000 | 10000.00 |
| SECTION TOTALS | | | $ | 195,516.26 | $ | 216,246.56 | $ | 204,349.29 |
| SECTION 0003 ROADWAY ITEMS | | | FM-C014(150)--55-14 | | | | | |
| 0320 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 946.000 | TON | 28.98000 | 27415.08 | 25.66000 | 24274.36 | 28.70000 | 27150.20 |
| 0330 2212-0475095<br>CLEANING AND PREPARATION OF BASE | 1.987 | MILE | 250.00000 | 496.75 | 426.43000 | 847.32 | 600.00000 | 1192.20 |
| 0340 2214-5145150<br>PAVEMENT SCARIFICATION | 366.000 | SY | 8.36000 | 3059.76 | 4.28000 | 1566.48 | 7.50000 | 2745.00 |
| 0350 2303-0001000<br>HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE | 1389.000 | TON | 38.03000 | 52823.67 | 34.55000 | 47989.95 | 50.80000 | 70561.20 |
| 0360 2303-0023500<br>HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 2083.000 | TON | 38.03000 | 79216.49 | 33.50000 | 69780.50 | 50.80000 | 105816.40 |
| 0370 2303-0246422<br>ASPHALT BINDER, PG 64-22 | 208.300 | TON | 577.39000 | 120270.34 | 560.00000 | 116648.00 | 500.00000 | 104150.00 |
| 0380 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 1000.00000 | 1000.00 | 1642.82000 | 1642.82 | 1000.00000 | 1000.00 |
| 0390 2303-7000610<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR) | 1740.000 | EACH | 1.00000 | 1740.00 | 1.00000 | 1740.00 | 1.00000 | 1740.00 |
| 0400 2303-7000620<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR) | 1740.000 | EACH | 1.00000 | 1740.00 | 1.00000 | 1740.00 | 1.00000 | 1740.00 |
| 0410 2316-0000110<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) | 2500.000 | EACH | 1.00000 | 2500.00 | 1.00000 | 2500.00 | 1.00000 | 2500.00 |

Bid Order: 151 Contract ID: 14-C014-148 Primary County: CARROLL
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) NO081<br>NORRIS ASPHALT PAVING CO., L<br>UNIT PRICE | AMOUNT | (2) O.053<br>OMG MIDWEST D/B/A TRI-STATE<br>UNIT PRICE | AMOUNT | (3) WE540<br>WESTERN ENGINEERING CO., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0420 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 141.970 | STA | 7.95000 | 1128.66 | 10.00000 | 1419.70 | 10.20000 | 1448.09 |
| 0430 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 650.00000 | 650.00 | 1481.41000 | 1481.41 | 1000.00000 | 1000.00 |
| 0440 2528-8445113<br>FLAGGERS | 60.000 | EACH | 345.00000 | 20700.00 | 345.00000 | 20700.00 | 345.00000 | 20700.00 |
| 0450 2528-8445115<br>PILOT CARS | 15.000 | EACH | 515.00000 | 7725.00 | 515.00000 | 7725.00 | 515.00000 | 7725.00 |
| 0460 2533-4980005<br>MOBILIZATION | | LUMP | 2000.00000 | 2000.00 | 18431.11000 | 18431.11 | 12000.00000 | 12000.00 |
| SECTION TOTALS | | | $ | 322,465.75 | $ | 318,486.65 | $ | 361,468.09 |
| SECTION 0004 ROADWAY ITEMS | | | FM-C014(151)--55-14 | | | | | |
| 0470 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 2899.000 | TON | 26.17000 | 75866.83 | 25.66000 | 74388.34 | 27.20000 | 78852.80 |
| 0480 2212-0475095<br>CLEANING AND PREPARATION OF BASE | 6.058 | MILE | 250.00000 | 1514.50 | 279.73000 | 1694.60 | 600.00000 | 3634.80 |
| 0490 2214-5145150<br>PAVEMENT SCARIFICATION | 366.000 | SY | 8.36000 | 3059.76 | 8.34000 | 3052.44 | 7.50000 | 2745.00 |
| 0500 2303-0001000<br>HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE | 4252.000 | TON | 33.41000 | 142059.32 | 38.12000 | 162086.24 | 37.80000 | 160725.60 |
| 0510 2303-0023500<br>HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 6378.000 | TON | 33.41000 | 213088.98 | 36.80000 | 234710.40 | 37.50000 | 239175.00 |
| 0520 2303-0246422<br>ASPHALT BINDER, PG 64-22 | 637.800 | TON | 577.39000 | 368259.34 | 560.00000 | 357168.00 | 500.00000 | 318900.00 |
| 0530 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 1500.00000 | 1500.00 | 5029.72000 | 5029.72 | 2000.00000 | 2000.00 |
| 0540 2303-7000610<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR) | 5320.000 | EACH | 1.00000 | 5320.00 | 1.00000 | 5320.00 | 1.00000 | 5320.00 |
| 0550 2303-7000620<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR) | 5320.000 | EACH | 1.00000 | 5320.00 | 1.00000 | 5320.00 | 1.00000 | 5320.00 |

Bid Order: 151 Contract ID: 14-C014-148 Primary County: CARROLL
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) NO081<br>NORRIS ASPHALT PAVING CO., L<br>UNIT PRICE | AMOUNT | (2) O.053<br>OMG MIDWEST D/B/A TRI-STATE<br>UNIT PRICE | AMOUNT | (3) WE540<br>WESTERN ENGINEERING CO., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0560 2316-0000110<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) | 7600.000 | EACH | 1.00000 | 7600.00 | 1.00000 | 7600.00 | 1.00000 | 7600.00 |
| 0570 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 362.080 | STA | 7.95000 | 2878.54 | 10.00000 | 3620.80 | 10.20000 | 3693.22 |
| 0580 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 650.00000 | 650.00 | 2867.09000 | 2867.09 | 1000.00000 | 1000.00 |
| 0590 2528-8445113<br>FLAGGERS | 100.000 | EACH | 345.00000 | 34500.00 | 345.00000 | 34500.00 | 345.00000 | 34500.00 |
| 0600 2528-8445115<br>PILOT CARS | 25.000 | EACH | 515.00000 | 12875.00 | 515.00000 | 12875.00 | 515.00000 | 12875.00 |
| 0610 2533-4980005<br>MOBILIZATION | | LUMP | 2000.00000 | 2000.00 | 18431.11000 | 18431.11 | 35000.00000 | 35000.00 |
| SECTION TOTALS | | | $ | 876,492.27 | $ | 928,663.74 | $ | 911,341.42 |
| CONTRACT TOTALS | | | $ | 3,116,267.19 | $ | 3,196,912.74 | $ | 3,268,077.38 |

Bid Order: 151 Contract ID: 14-C014-148 Primary County: CARROLL
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) HE400<br>HENNINGSEN CONSTRUCTION, INC<br>UNIT PRICE | AMOUNT | (5) MA225<br>MANATT'S, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | STP-S-C014(148)--5E-14 | | | | | |
| 0010 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 8458.000 | TON | 28.40000 | 240207.20 | 31.50000 | 266427.00 | | |
| 0020 2212-0475095<br>CLEANING AND PREPARATION OF BASE | 6.648 | MILE | 500.00000 | 3324.00 | 300.00000 | 1994.40 | | |
| 0030 2214-5145150<br>PAVEMENT SCARIFICATION | 843.000 | SY | 17.58000 | 14819.94 | 8.00000 | 6744.00 | | |
| 0040 2303-0001000<br>HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE | 4653.000 | TON | 40.88000 | 190214.64 | 41.00000 | 190773.00 | | |
| 0050 2303-0023500<br>HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 14158.000 | TON | 37.97000 | 537579.26 | 39.00000 | 552162.00 | | |
| 0060 2303-0246422<br>ASPHALT BINDER, PG 64-22 | 1128.700 | TON | 576.00000 | 650131.20 | 585.00000 | 660289.50 | | |
| 0070 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 1000.00000 | 1000.00 | 3500.00000 | 3500.00 | | |
| 0080 2303-7000610<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR) | 9400.000 | EACH | 1.00000 | 9400.00 | 1.00000 | 9400.00 | | |
| 0090 2303-7000620<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR) | 9400.000 | EACH | 1.00000 | 9400.00 | 1.00000 | 9400.00 | | |
| 0100 2303-9091010<br>RUMBLE STRIP PANEL (HMA SURFACE) | 3.000 | EACH | 410.00000 | 1230.00 | 410.00000 | 1230.00 | | |
| 0110 2316-0000110<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) | 22600.000 | EACH | 1.00000 | 22600.00 | 1.00000 | 22600.00 | | |
| 0120 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 395.420 | STA | 7.95000 | 3143.59 | 7.95000 | 3143.59 | | |
| 0130 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 2875.00000 | 2875.00 | 4500.00000 | 4500.00 | | |
| 0140 2528-8445113<br>FLAGGERS | 160.000 | EACH | 345.00000 | 55200.00 | 345.00000 | 55200.00 | | |

Bid Order: 151 Contract ID: 14-C014-148 Primary County: CARROLL
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) HE400<br>HENNINGSEN CONSTRUCTION, INC<br>UNIT PRICE | AMOUNT | (5) MA225<br>MANATT'S, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0150 2528-8445115<br>PILOT CARS | 40.000 | EACH | 515.00000 | 20600.00 | 515.00000 | 20600.00 | | |
| 0160 2533-4980005<br>MOBILIZATION | | LUMP | 19250.00000 | 19250.00 | 35000.00000 | 35000.00 | | |
| SECTION TOTALS | | | $ | 1,780,974.83 | $ | 1,842,963.49 | $ | |
| SECTION 0002 ROADWAY ITEMS | | | FM-C014(149)--55-14 | | | | | |
| 0170 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 854.000 | TON | 34.74000 | 29667.96 | 31.00000 | 26474.00 | | |
| 0180 2212-0475095<br>CLEANING AND PREPARATION OF BASE | 0.981 | MILE | 500.00000 | 490.50 | 300.00000 | 294.30 | | |
| 0190 2214-5145150<br>PAVEMENT SCARIFICATION | 366.000 | SY | 17.58000 | 6434.28 | 10.00000 | 3660.00 | | |
| 0200 2303-0023500<br>HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 2066.000 | TON | 36.73000 | 75884.18 | 39.00000 | 80574.00 | | |
| 0210 2303-0246422<br>ASPHALT BINDER, PG 64-22 | 123.900 | TON | 576.00000 | 71366.40 | 600.00000 | 74340.00 | | |
| 0220 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 1000.00000 | 1000.00 | 600.00000 | 600.00 | | |
| 0230 2303-7000610<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR) | 1030.000 | EACH | 1.00000 | 1030.00 | 1.00000 | 1030.00 | | |
| 0240 2303-7000620<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR) | 1030.000 | EACH | 1.00000 | 1030.00 | 1.00000 | 1030.00 | | |
| 0250 2303-9091010<br>RUMBLE STRIP PANEL (HMA SURFACE) | 3.000 | EACH | 410.00000 | 1230.00 | 410.00000 | 1230.00 | | |
| 0260 2316-0000110<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) | 2500.000 | EACH | 1.00000 | 2500.00 | 1.00000 | 2500.00 | | |
| 0270 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 31.930 | STA | 7.95000 | 253.84 | 7.95000 | 253.84 | | |

Bid Order: 151 Contract ID: 14-C014-148 Primary County: CARROLL
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) HE400<br>HENNINGSEN CONSTRUCTION, INC<br>UNIT PRICE | AMOUNT | (5) MA225<br>MANATT'S, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0280 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 2875.00000 | 2875.00 | 2000.00000 | 2000.00 | | |
| 0290 2528-8445113<br>FLAGGERS | 40.000 | EACH | 345.00000 | 13800.00 | 345.00000 | 13800.00 | | |
| 0300 2528-8445115<br>PILOT CARS | 10.000 | EACH | 515.00000 | 5150.00 | 515.00000 | 5150.00 | | |
| 0310 2533-4980005<br>MOBILIZATION | | LUMP | 19250.00000 | 19250.00 | 10000.00000 | 10000.00 | | |
| SECTION TOTALS | | | $ | 231,962.16 | $ | 222,936.14 | $ | |
| SECTION 0003 ROADWAY ITEMS | | | FM-C014(150)--55-14 | | | | | |
| 0320 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 946.000 | TON | 34.74000 | 32864.04 | 31.50000 | 29799.00 | | |
| 0330 2212-0475095<br>CLEANING AND PREPARATION OF BASE | 1.987 | MILE | 500.00000 | 993.50 | 300.00000 | 596.10 | | |
| 0340 2214-5145150<br>PAVEMENT SCARIFICATION | 366.000 | SY | 17.58000 | 6434.28 | 10.00000 | 3660.00 | | |
| 0350 2303-0001000<br>HOT MIX ASPHALT MIXTURE, WEDGE,<br>LEVELING OR STRENGTHENING COURSE | 1389.000 | TON | 41.38000 | 57476.82 | 45.00000 | 62505.00 | | |
| 0360 2303-0023500<br>HOT MIX ASPHALT MIXTURE (300,000 ESAL),<br>INTERMEDIATE OR SURFACE COURSE, 1/2 IN.<br>MIX, NO SPCL FRIC REQ | 2083.000 | TON | 40.89000 | 85173.87 | 44.00000 | 91652.00 | | |
| 0370 2303-0246422<br>ASPHALT BINDER, PG 64-22 | 208.300 | TON | 576.00000 | 119980.80 | 585.00000 | 121855.50 | | |
| 0380 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 1000.00000 | 1000.00 | 900.00000 | 900.00 | | |
| 0390 2303-7000610<br>PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY<br>FACTOR) | 1740.000 | EACH | 1.00000 | 1740.00 | 1.00000 | 1740.00 | | |
| 0400 2303-7000620<br>PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR) | 1740.000 | EACH | 1.00000 | 1740.00 | 1.00000 | 1740.00 | | |
| 0410 2316-0000110<br>PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT<br>SMOOTHNESS (BY SCHEDULE) | 2500.000 | EACH | 1.00000 | 2500.00 | 1.00000 | 2500.00 | | |

Bid Order: 151 Contract ID: 14-C014-148 Primary County: CARROLL
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) HE400<br>HENNINGSEN CONSTRUCTION, INC<br>UNIT PRICE | AMOUNT | ( 5 ) MA225<br>MANATT'S, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0420 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 141.970 | STA | 7.95000 | 1128.66 | 7.95000 | 1128.66 | | |
| 0430 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 2875.00000 | 2875.00 | 2000.00000 | 2000.00 | | |
| 0440 2528-8445113<br>FLAGGERS | 60.000 | EACH | 345.00000 | 20700.00 | 345.00000 | 20700.00 | | |
| 0450 2528-8445115<br>PILOT CARS | 15.000 | EACH | 515.00000 | 7725.00 | 515.00000 | 7725.00 | | |
| 0460 2533-4980005<br>MOBILIZATION | | LUMP | 19250.00000 | 19250.00 | 10000.00000 | 10000.00 | | |
| SECTION TOTALS | | | $ | 361,581.97 | $ | 358,501.26 | $ | |
| SECTION 0004 ROADWAY ITEMS | | | FM-C014(151)--55-14 | | | | | |
| 0470 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 2899.000 | TON | 27.28000 | 79084.72 | 29.00000 | 84071.00 | | |
| 0480 2212-0475095<br>CLEANING AND PREPARATION OF BASE | 6.058 | MILE | 500.00000 | 3029.00 | 300.00000 | 1817.40 | | |
| 0490 2214-5145150<br>PAVEMENT SCARIFICATION | 366.000 | SY | 17.58000 | 6434.28 | 10.00000 | 3660.00 | | |
| 0500 2303-0001000<br>HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE | 4252.000 | TON | 36.88000 | 156813.76 | 37.00000 | 157324.00 | | |
| 0510 2303-0023500<br>HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 6378.000 | TON | 34.45000 | 219722.10 | 36.00000 | 229608.00 | | |
| 0520 2303-0246422<br>ASPHALT BINDER, PG 64-22 | 637.800 | TON | 576.00000 | 367372.80 | 585.00000 | 373113.00 | | |
| 0530 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 1000.00000 | 1000.00 | 1500.00000 | 1500.00 | | |
| 0540 2303-7000610<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR) | 5320.000 | EACH | 1.00000 | 5320.00 | 1.00000 | 5320.00 | | |
| 0550 2303-7000620<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR) | 5320.000 | EACH | 1.00000 | 5320.00 | 1.00000 | 5320.00 | | |

Bid Order: 151 Contract ID: 14-C014-148 Primary County: CARROLL
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) HE400<br>HENNINGSEN CONSTRUCTION, INC<br>UNIT PRICE | AMOUNT | ( 5 ) MA225<br>MANATT'S, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0560 2316-0000110<br>PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT<br>SMOOTHNESS (BY SCHEDULE) | 7600.000 | EACH | 1.00000 | 7600.00 | 1.00000 | 7600.00 | | |
| 0570 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR<br>SOLVENT-BASED | 362.080 | STA | 7.95000 | 2878.54 | 7.95000 | 2878.54 | | |
| 0580 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 2875.00000 | 2875.00 | 3500.00000 | 3500.00 | | |
| 0590 2528-8445113<br>FLAGGERS | 100.000 | EACH | 345.00000 | 34500.00 | 345.00000 | 34500.00 | | |
| 0600 2528-8445115<br>PILOT CARS | 25.000 | EACH | 515.00000 | 12875.00 | 515.00000 | 12875.00 | | |
| 0610 2533-4980005<br>MOBILIZATION | | LUMP | 19250.00000 | 19250.00 | 20000.00000 | 20000.00 | | |
| SECTION TOTALS | | | $ | 924,075.20 | $ | 943,086.94 | $ | |
| CONTRACT TOTALS | | | $ | 3,298,594.16 | $ | 3,367,487.83 | $ | |

Bid Order: 152 Contract ID: 19-0187-062 Primary County: CHICKASAW
Letting Date: 141216 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.
Contract Period: 140 WORK DAYS Late Start Date: 04/06/15

Project: NHSX-018-7(62)--3H-19
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: CHICKASAW Prj Awd Amt: $1,780,512.46
Route: U.S. 18
Location: FROM 2.5 MILES E. OF US 63 TO ECL OF FREDERICKSBURG

Project: STPN-024-1(25)--2J-19
Work Type: HMA RESURFACING WITH MILLING
County: CHICKASAW Prj Awd Amt: $515,835.28
Route: IOWA 24
Location: IN THE CITY OF NEW HAMPTON FROM N. LINN AVE. TO MAIN ST.

Project: STPN-024-1(26)--2J-19
Work Type: PCC SIDEWALK/TRAIL
County: CHICKASAW Prj Awd Amt: $175,539.96
Route: IOWA 24
Location: IN NEW HAMPTON FROM N. LINN AVE. TO MAIN ST. (ADA)

Project: NHSN-003-7(43)--2R-33
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: FAYETTE Prj Awd Amt: $1,331,270.75
Route: IOWA 3
Location: FROM THE W. JCT. IA. 3/ 150 TO NCL OF OELWEIN

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | HE020 | HEARTLAND ASPHALT, INC. | $ 3,803,158.45 | 100.00 % |
| 2 | MA812 | MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING | $ 4,251,830.12 | 111.79 % |
| 3 | TS020 | TSCHIGGFRIE EXCAVATING CO. | $ 5,212,523.93 | 137.05 % |

Bid Order: 152 Contract ID: 19-0187-062 Primary County: CHICKASAW
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE020<br>HEARTLAND ASPHALT, INC.<br>UNIT PRICE | AMOUNT | (2) MA812<br>MATHY CONST. D/B/A RIVER CIT<br>UNIT PRICE | AMOUNT | (3) TS020<br>TSCHIGGFRIE EXCAV. CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | NHSX-18-7(62)--3H-19 | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 0.100 | ACRE | 21000.00000 | 2100.00 | 10000.00000 | 1000.00 | 43600.00000 | 4360.00 |
| 0020 2102-0425071<br>SPECIAL BACKFILL | 86.100 | CY | 50.00000 | 4305.00 | 40.00000 | 3444.00 | 35.10000 | 3022.11 |
| 0030 2102-2625000<br>EMBANKMENT-IN-PLACE | 508.300 | CY | 7.75000 | 3939.33 | 12.95000 | 6582.49 | 11.30000 | 5743.79 |
| 0040 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 164.000 | CY | 3.45000 | 565.80 | 8.95000 | 1467.80 | 13.90000 | 2279.60 |
| 0050 2105-8425005<br>TOPSOIL, FURNISH AND SPREAD | 680.000 | CY | 16.00000 | 10880.00 | 24.50000 | 16660.00 | 25.95000 | 17646.00 |
| 0060 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 6710.600 | TON | 15.95000 | 107034.07 | 15.25000 | 102336.65 | 19.25000 | 129179.05 |
| 0070 2122-5500060<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE<br>6 IN. | 821.500 | SY | 40.17000 | 32999.66 | 41.77000 | 34314.06 | 45.95000 | 37747.93 |
| 0080 2122-7450080<br>SHOULDER STRENGTHENING, OPTIONAL HOT<br>MIX ASPHALT MIXTURE OR PORTLAND CEMENT<br>CONCRETE, 8 IN. | 762.200 | SY | 43.91000 | 33468.20 | 43.80000 | 33384.36 | 48.20000 | 36738.04 |
| 0090 2125-2225050<br>RESHAPING DITCHES | 7.650 | STA | 290.00000 | 2218.50 | 300.00000 | 2295.00 | 1082.35000 | 8279.98 |
| 0100 2212-0475095<br>CLEANING AND PREPARATION OF BASE | 3.900 | MILE | 710.00000 | 2769.00 | 350.00000 | 1365.00 | 385.00000 | 1501.50 |
| 0110 2212-5070310<br>PATCHES, FULL-DEPTH REPAIR | 462.300 | SY | 140.00000 | 64722.00 | 142.00000 | 65646.60 | 159.05000 | 73528.82 |
| 0120 2212-5070330<br>PATCHES BY COUNT (REPAIR) | 57.000 | EACH | 60.00000 | 3420.00 | 290.00000 | 16530.00 | 225.10000 | 12830.70 |
| 0130 2212-5075001<br>HOT MIX ASPHALT SURFACE PATCHES | 10.000 | TON | 230.00000 | 2300.00 | 500.00000 | 5000.00 | 550.00000 | 5500.00 |
| 0140 2213-2713300<br>EXCAVATION, CLASS 13, FOR WIDENING | 1363.500 | CY | 10.32000 | 14071.32 | 24.81000 | 33828.44 | 24.75000 | 33746.63 |
| 0150 2213-6745500<br>REMOVAL OF CURB | 0.480 | STA | 900.00000 | 432.00 | 2000.00000 | 960.00 | 919.25000 | 441.24 |
| 0160 2214-5145150<br>PAVEMENT SCARIFICATION | 53535.500 | SY | 0.51000 | 27303.11 | 1.32000 | 70666.86 | 3.55000 | 190051.03 |
| 0170 2301-0690200<br>BRIDGE APPROACH, RK-20 | 472.400 | SY | 178.00000 | 84087.20 | 203.00000 | 95897.20 | 190.80000 | 90133.92 |
| 0180 2303-0031750<br>HOT MIX ASPHALT MIXTURE (1,000,000<br>ESAL), BASE COURSE, 3/4 IN. MIX | 2584.100 | TON | 36.19000 | 93518.58 | 26.70000 | 68995.47 | 29.90000 | 77264.59 |

Bid Order: 152 Contract ID: 19-0187-062 Primary County: CHICKASAW
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE020<br>HEARTLAND ASPHALT, INC.<br>UNIT PRICE | AMOUNT | (2) MA812<br>MATHY CONST. D/B/A RIVER CIT<br>UNIT PRICE | AMOUNT | (3) TS020<br>TSCHIGGFRIE EXCAV. CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0190 2303-0042500<br>HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 5902.900 | TON | 33.09000 | 195326.96 | 27.69000 | 163451.30 | 31.00000 | 182989.90 |
| 0200 2303-0043504<br>HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 | 6068.900 | TON | 33.21000 | 201548.17 | 28.36000 | 172114.00 | 31.75000 | 192687.58 |
| 0210 2303-0246422<br>ASPHALT BINDER, PG 64-22 | 873.400 | TON | 520.00000 | 454168.00 | 609.00000 | 531900.60 | 669.90000 | 585090.66 |
| 0220 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 950.00000 | 950.00 | 3350.00000 | 3350.00 | 3685.00000 | 3685.00 |
| 0230 2303-7000610<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR) | 7000.000 | EACH | 1.00000 | 7000.00 | 1.00000 | 7000.00 | 1.00000 | 7000.00 |
| 0240 2303-7000620<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR) | 7000.000 | EACH | 1.00000 | 7000.00 | 1.00000 | 7000.00 | 1.00000 | 7000.00 |
| 0250 2315-8275025<br>SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 220.000 | TON | 15.75000 | 3465.00 | 15.95000 | 3509.00 | 23.00000 | 5060.00 |
| 0260 2316-0000120<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) | 16200.000 | EACH | 1.00000 | 16200.00 | 1.00000 | 16200.00 | 1.00000 | 16200.00 |
| 0270 2401-6745650<br>REMOVAL OF EXISTING STRUCTURES | | LUMP | 3500.00000 | 3500.00 | 4500.00000 | 4500.00 | 5805.00000 | 5805.00 |
| 0280 2402-2720100<br>EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 122.000 | CY | 6.00000 | 732.00 | 11.00000 | 1342.00 | 18.85000 | 2299.70 |
| 0290 2417-0225012<br>APRONS, METAL, 12 IN. DIA. | 2.000 | EACH | 120.00000 | 240.00 | 200.00000 | 400.00 | 178.30000 | 356.60 |
| 0300 2417-0225018<br>APRONS, METAL, 18 IN. DIA. | 19.000 | EACH | 170.00000 | 3230.00 | 300.00000 | 5700.00 | 234.25000 | 4450.75 |
| 0310 2417-0225030<br>APRONS, METAL, 30 IN. DIA. | 3.000 | EACH | 395.00000 | 1185.00 | 600.00000 | 1800.00 | 492.60000 | 1477.80 |
| 0320 2417-0250028<br>APRONS, METAL, ARCH, 28 IN. X 20 IN. | 2.000 | EACH | 418.00000 | 836.00 | 400.00000 | 800.00 | 443.85000 | 887.70 |

Bid Order: 152 Contract ID: 19-0187-062 Primary County: CHICKASAW
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE020<br>HEARTLAND ASPHALT, INC.<br>UNIT PRICE | AMOUNT | (2) MA812<br>MATHY CONST. D/B/A RIVER CIT<br>UNIT PRICE | AMOUNT | (3) TS020<br>TSCHIGGFRIE EXCAV. CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0330 2417-1040018<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA. | 100.000 | LF | 21.50000 | 2150.00 | 24.50000 | 2450.00 | 43.85000 | 4385.00 |
| 0340 2417-1080028<br>CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 28 IN. X 20 IN. | 60.000 | LF | 30.75000 | 1845.00 | 38.00000 | 2280.00 | 41.80000 | 2508.00 |
| 0350 2435-0600010<br>MANHOLE ADJUSTMENT, MINOR | 8.000 | EACH | 950.00000 | 7600.00 | 1500.00000 | 12000.00 | 2312.50000 | 18500.00 |
| 0360 2502-8212034<br>SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 12720.000 | LF | 5.65000 | 71868.00 | 7.95000 | 101124.00 | 5.80000 | 73776.00 |
| 0370 2502-8220196<br>SUBDRAIN OUTLET, RF-19E | 68.000 | EACH | 190.00000 | 12920.00 | 250.00000 | 17000.00 | 836.20000 | 56861.60 |
| 0380 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 250.000 | LF | 10.00000 | 2500.00 | 10.00000 | 2500.00 | 9.65000 | 2412.50 |
| 0390 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 | EACH | 1700.00000 | 6800.00 | 1700.00000 | 6800.00 | 1870.00000 | 7480.00 |
| 0400 2505-4021020<br>STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM | 4.000 | EACH | 400.00000 | 1600.00 | 400.00000 | 1600.00 | 440.00000 | 1760.00 |
| 0410 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 4.000 | EACH | 2000.00000 | 8000.00 | 2000.00000 | 8000.00 | 2200.00000 | 8800.00 |
| 0420 2507-3250005<br>ENGINEERING FABRIC | 205.800 | SY | 2.00000 | 411.60 | 3.00000 | 617.40 | 4.75000 | 977.55 |
| 0430 2507-8029000<br>EROSION STONE | 150.200 | TON | 22.00000 | 3304.40 | 36.50000 | 5482.30 | 22.30000 | 3349.46 |
| 0440 2510-6745850<br>REMOVAL OF PAVEMENT | 1203.500 | SY | 8.00000 | 9628.00 | 15.00000 | 18052.50 | 17.45000 | 21001.08 |
| 0450 2520-3350010<br>FIELD LABORATORY | 1.000 | EACH | 3300.00000 | 3300.00 | 6000.00000 | 6000.00 | 6600.00000 | 6600.00 |
| 0460 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 2355.200 | STA | 8.80000 | 20725.76 | 8.80000 | 20725.76 | 9.70000 | 22845.44 |
| 0470 2527-9263131<br>WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 5.720 | STA | 150.00000 | 858.00 | 150.00000 | 858.00 | 165.00000 | 943.80 |
| 0480 2527-9263180<br>PAVEMENT MARKINGS REMOVED | 31.200 | STA | 70.00000 | 2184.00 | 70.00000 | 2184.00 | 77.00000 | 2402.40 |
| 0490 2527-9270111<br>GROOVES CUT FOR PAVEMENT MARKINGS | 528.260 | STA | 29.00000 | 15319.54 | 29.00000 | 15319.54 | 31.90000 | 16851.49 |

Bid Order: 152 Contract ID: 19-0187-062 Primary County: CHICKASAW
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE020<br>HEARTLAND ASPHALT, INC.<br>UNIT PRICE | AMOUNT | (2) MA812<br>MATHY CONST. D/B/A RIVER CIT<br>UNIT PRICE | AMOUNT | (3) TS020<br>TSCHIGGFRIE EXCAV. CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0500 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE | 1125.000 | LF | 14.00000 | 15750.00 | 14.00000 | 15750.00 | 15.40000 | 17325.00 |
| 0510 2528-8400256<br>TEMPORARY TRAFFIC SIGNALS | 1.000 | EACH | 4500.00000 | 4500.00 | 4500.00000 | 4500.00 | 4950.00000 | 4950.00 |
| 0520 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 14000.00000 | 14000.00 | 34400.00000 | 34400.00 | 36406.00000 | 36406.00 |
| 0530 2528-8445113<br>FLAGGERS | 200.000 | EACH | 345.00000 | 69000.00 | 345.00000 | 69000.00 | 345.00000 | 69000.00 |
| 0540 2528-8445115<br>PILOT CARS | 50.000 | EACH | 515.00000 | 25750.00 | 515.00000 | 25750.00 | 515.00000 | 25750.00 |
| 0550 2529-8174010<br>SUBBASE (PATCHES) | 476.100 | SY | 9.00000 | 4284.90 | 18.00000 | 8569.80 | 11.30000 | 5379.93 |
| 0560 2529-8174050<br>PATCH SUBDRAIN | 1.000 | EACH | 200.00000 | 200.00 | 500.00000 | 500.00 | 1050.80000 | 1050.80 |
| 0570 2533-4980005<br>MOBILIZATION | | LUMP | 49000.00000 | 49000.00 | 99800.00000 | 99800.00 | 150368.00000 | 150368.00 |
| 0580 2548-0000100<br>MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | 279.000 | STA | 30.00000 | 8370.00 | 30.00000 | 8370.00 | 42.10000 | 11745.90 |
| 0590 2548-0000110<br>ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | 302.400 | GAL | 8.90000 | 2691.36 | 5.16000 | 1560.38 | 0.00000 | 0.00 |
| 0600 2551-0000110<br>TEMP CRASH CUSHION | 4.000 | EACH | 1400.00000 | 5600.00 | 1400.00000 | 5600.00 | 1540.00000 | 6160.00 |
| 0610 2601-2643110<br>WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | 0.700 | MGAL | 60.00000 | 42.00 | 60.00000 | 42.00 | 60.00000 | 42.00 |
| 0620 2601-2643300<br>MOBILIZATION FOR WATERING | 3.000 | EACH | 350.00000 | 1050.00 | 350.00000 | 1050.00 | 350.00000 | 1050.00 |
| 0630 2601-2643412<br>TURF REINFORCEMENT MAT, TYPE 2 | 3.200 | SQ | 155.00000 | 496.00 | 155.00000 | 496.00 | 192.50000 | 616.00 |
| 0640 2602-0000020<br>SILT FENCE | 440.000 | LF | 3.00000 | 1320.00 | 3.00000 | 1320.00 | 2.20000 | 968.00 |
| 0650 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 220.000 | LF | 3.00000 | 660.00 | 3.00000 | 660.00 | 4.95000 | 1089.00 |
| 0660 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 600.000 | LF | 1.00000 | 600.00 | 1.00000 | 600.00 | 1.10000 | 660.00 |
| 0670 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 60.000 | LF | 1.00000 | 60.00 | 1.00000 | 60.00 | 0.55000 | 33.00 |

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Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE020<br>HEARTLAND ASPHALT, INC.<br>UNIT PRICE | AMOUNT | (2) MA812<br>MATHY CONST. D/B/A RIVER CIT<br>UNIT PRICE | AMOUNT | (3) TS020<br>TSCHIGGFRIE EXCAV. CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0680 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 400.000 | LF | 3.50000 | 1400.00 | 3.50000 | 1400.00 | 5.50000 | 2200.00 |
| 0690 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 400.000 | LF | 1.00000 | 400.00 | 1.00000 | 400.00 | 1.10000 | 440.00 |
| 0700 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 1.000 | EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0710 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 | EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| SECTION TOTALS | | | $ | 1,763,203.46 | $ | 1,983,762.51 | $ | 2,333,173.57 |
| SECTION 0002 DESIGN NO. 0215; REPAIRS TO A 272'-0 X 44' CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | NHSX-18-7(62)--3H-19 | |
| 0720 2499-0800000<br>PAVING NOTCH REPLACEMENT | 91.100 | LF | 190.00000 | 17309.00 | 132.00000 | 12025.20 | 139.90000 | 12744.89 |
| SECTION TOTALS | | | $ | 17,309.00 | $ | 12,025.20 | $ | 12,744.89 |
| SECTION 0003 ROADWAY ITEMS | | | CITY OF NEW HAMPTON | | STPN-024-1(025)--2J-19 | | | |
| 0730 2101-0850002<br>CLEARING AND GRUBBING | 292.000 | UNIT | 20.00000 | 5840.00 | 7.00000 | 2044.00 | 61.90000 | 18074.80 |
| 0740 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 4060.000 | CY | 14.00000 | 56840.00 | 22.55000 | 91553.00 | 21.45000 | 87087.00 |
| 0750 2212-0475095<br>CLEANING AND PREPARATION OF BASE | 1.000 | MILE | 3150.00000 | 3150.00 | 500.00000 | 500.00 | 385.00000 | 385.00 |
| 0760 2212-5070310<br>PATCHES, FULL-DEPTH REPAIR | 150.000 | SY | 195.00000 | 29250.00 | 124.00000 | 18600.00 | 174.40000 | 26160.00 |
| 0770 2212-5070330<br>PATCHES BY COUNT (REPAIR) | 15.000 | EACH | 85.00000 | 1275.00 | 245.00000 | 3675.00 | 229.25000 | 3438.75 |
| 0780 2213-6745500<br>REMOVAL OF CURB | 5.550 | STA | 250.00000 | 1387.50 | 850.00000 | 4717.50 | 583.80000 | 3240.09 |
| 0790 2214-5145150<br>PAVEMENT SCARIFICATION | 14278.000 | SY | 2.14000 | 30554.92 | 1.54000 | 21988.12 | 4.35000 | 62109.30 |
| 0800 2303-0042500<br>HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 1541.000 | TON | 44.42000 | 68451.22 | 52.05000 | 80209.05 | 57.80000 | 89069.80 |
| 0810 2303-0043504<br>HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 | 1240.000 | TON | 57.64000 | 71473.60 | 54.92000 | 68100.80 | 60.95000 | 75578.00 |

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| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE020<br>HEARTLAND ASPHALT, INC.<br>UNIT PRICE | AMOUNT | (2) MA812<br>MATHY CONST. D/B/A RIVER CIT<br>UNIT PRICE | AMOUNT | (3) TS020<br>TSCHIGGFRIE EXCAV. CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0820 2303-0246422<br>ASPHALT BINDER, PG 64-22 | 166.900 | TON | 520.00000 | 86788.00 | 609.00000 | 101642.10 | 669.90000 | 111806.31 |
| 0830 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 240.00000 | 240.00 | 1050.00000 | 1050.00 | 1155.00000 | 1155.00 |
| 0840 2303-7000610<br>PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY<br>FACTOR) | 1400.000 | EACH | 1.00000 | 1400.00 | 1.00000 | 1400.00 | 1.00000 | 1400.00 |
| 0850 2303-7000620<br>PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR) | 1400.000 | EACH | 1.00000 | 1400.00 | 1.00000 | 1400.00 | 1.00000 | 1400.00 |
| 0860 2317-7000120<br>PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT<br>SMOOTHNESS (BY SCHEDULE) | 3500.000 | EACH | 1.00000 | 3500.00 | 1.00000 | 3500.00 | 1.00000 | 3500.00 |
| 0870 2401-6745650<br>REMOVAL OF EXISTING STRUCTURES | | LUMP | 2500.00000 | 2500.00 | 750.00000 | 750.00 | 760.50000 | 760.50 |
| 0880 2435-0250100<br>INTAKE, SW-501 | 1.000 | EACH | 3100.00000 | 3100.00 | 5100.00000 | 5100.00 | 3288.15000 | 3288.15 |
| 0890 2435-0600010<br>MANHOLE ADJUSTMENT, MINOR | 17.000 | EACH | 995.00000 | 16915.00 | 2500.00000 | 42500.00 | 2242.65000 | 38125.05 |
| 0900 2435-0600120<br>INTAKE ADJUSTMENT, MAJOR | 11.000 | EACH | 2800.00000 | 30800.00 | 4500.00000 | 49500.00 | 3913.20000 | 43045.20 |
| 0910 2511-6745900<br>REMOVAL OF SIDEWALK | 106.300 | SY | 15.00000 | 1594.50 | 14.00000 | 1488.20 | 18.45000 | 1961.24 |
| 0920 2511-7526004<br>SIDEWALK, P.C. CONCRETE, 4 IN. | 13.300 | SY | 48.00000 | 638.40 | 125.00000 | 1662.50 | 490.65000 | 6525.65 |
| 0930 2511-7526006<br>SIDEWALK, P.C. CONCRETE, 6 IN. | 90.000 | SY | 56.00000 | 5040.00 | 101.00000 | 9090.00 | 66.10000 | 5949.00 |
| 0940 2512-1725256<br>CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. | 555.000 | LF | 25.00000 | 13875.00 | 60.00000 | 33300.00 | 31.75000 | 17621.25 |
| 0950 2515-2475006<br>DRIVEWAY, P.C. CONCRETE, 6 IN. | 42.700 | SY | 56.00000 | 2391.20 | 76.00000 | 3245.20 | 106.00000 | 4526.20 |
| 0960 2515-6745600<br>REMOVAL OF PAVED DRIVEWAY | 42.700 | SY | 15.00000 | 640.50 | 14.00000 | 597.80 | 16.75000 | 715.23 |
| 0970 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 100.00000 | 200.00 | 100.00000 | 200.00 | 110.00000 | 220.00 |
| 0980 2524-6765210<br>REMOVAL OF TYPE A SIGN ASSEMBLY | 1.000 | EACH | 300.00000 | 300.00 | 500.00000 | 500.00 | 475.00000 | 475.00 |

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Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE020<br>HEARTLAND ASPHALT, INC.<br>UNIT PRICE | AMOUNT | (2) MA812<br>MATHY CONST. D/B/A RIVER CIT<br>UNIT PRICE | AMOUNT | (3) TS020<br>TSCHIGGFRIE EXCAV. CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0990 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 382.510 | STA | 18.50000 | 7076.44 | 18.50000 | 7076.44 | 20.35000 | 7784.08 |
| 1000 2527-9263137<br>PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 8.000 | EACH | 150.00000 | 1200.00 | 150.00000 | 1200.00 | 165.00000 | 1320.00 |
| 1010 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 10000.00000 | 10000.00 | 17950.00000 | 17950.00 | 23863.00000 | 23863.00 |
| 1020 2529-2242304<br>CD JOINT ASSEMBLY | 5.000 | EACH | 100.00000 | 500.00 | 150.00000 | 750.00 | 182.30000 | 911.50 |
| 1030 2529-8174010<br>SUBBASE (PATCHES) | 150.000 | SY | 9.00000 | 1350.00 | 18.00000 | 2700.00 | 13.85000 | 2077.50 |
| 1040 2533-4980005<br>MOBILIZATION | | LUMP | 32600.00000 | 32600.00 | 23800.00000 | 23800.00 | 141913.00000 | 141913.00 |
| 1050 2555-0000010<br>DELIVER AND STOCKPILE SALVAGED MATERIAL | | LUMP | 6300.00000 | 6300.00 | 7540.00000 | 7540.00 | 13052.00000 | 13052.00 |
| 1060 2595-0005125<br>RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP. | | LUMP | 2500.00000 | 2500.00 | 2600.00000 | 2600.00 | 7150.00000 | 7150.00 |
| 1070 2601-2639010<br>SODDING | 112.200 | SQ | 80.00000 | 8976.00 | 80.00000 | 8976.00 | 49.50000 | 5553.90 |
| 1080 2601-2643110<br>WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | 67.300 | MGAL | 60.00000 | 4038.00 | 60.00000 | 4038.00 | 60.00000 | 4038.00 |
| 1090 2601-2643300<br>MOBILIZATION FOR WATERING | 5.000 | EACH | 350.00000 | 1750.00 | 350.00000 | 1750.00 | 350.00000 | 1750.00 |
| SECTION TOTALS | | | $ | 515,835.28 | $ | 626,693.71 | $ | 817,029.50 |
| SECTION 0004 ROADWAY ITEMS | | | | | | STPN-024-1(26)--2J-19 | | |
| 1100 2102-2710090<br>EXCAVATION, CLASS 10, WASTE | 42.000 | CY | 65.95000 | 2769.90 | 40.00000 | 1680.00 | 33.65000 | 1413.30 |
| 1110 2105-8425005<br>TOPSOIL, FURNISH AND SPREAD | 131.600 | CY | 65.80000 | 8659.28 | 30.00000 | 3948.00 | 46.80000 | 6158.88 |
| 1120 2401-6745650<br>REMOVAL OF EXISTING STRUCTURES | | LUMP | 3800.00000 | 3800.00 | 2200.00000 | 2200.00 | 5480.00000 | 5480.00 |
| 1130 2435-0250100<br>INTAKE, SW-501 | 1.000 | EACH | 2975.00000 | 2975.00 | 5100.00000 | 5100.00 | 3288.15000 | 3288.15 |
| 1140 2435-0600110<br>INTAKE ADJUSTMENT, MINOR | 2.000 | EACH | 100.00000 | 200.00 | 2300.00000 | 4600.00 | 2250.45000 | 4500.90 |

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Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE020<br>HEARTLAND ASPHALT, INC.<br>UNIT PRICE | AMOUNT | (2) MA812<br>MATHY CONST. D/B/A RIVER CIT<br>UNIT PRICE | AMOUNT | (3) TS020<br>TSCHIGGFRIE EXCAV. CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 1150 2435-0700020<br>CONNECTION TO EXISTING INTAKE | 1.000 | EACH | 1350.00000 | 1350.00 | 1100.00000 | 1100.00 | 737.40000 | 737.40 |
| 1160 2511-6745900<br>REMOVAL OF SIDEWALK | 533.400 | SY | 10.95000 | 5840.73 | 13.00000 | 6934.20 | 18.45000 | 9841.23 |
| 1170 2511-7526004<br>SIDEWALK, P.C. CONCRETE, 4 IN. | 389.100 | SY | 46.00000 | 17898.60 | 80.00000 | 31128.00 | 109.85000 | 42742.64 |
| 1180 2511-7526006<br>SIDEWALK, P.C. CONCRETE, 6 IN. | 161.200 | SY | 56.00000 | 9027.20 | 102.00000 | 16442.40 | 105.35000 | 16982.42 |
| 1190 2511-7528101<br>DETECTABLE WARNINGS | 450.000 | SF | 40.00000 | 18000.00 | 35.00000 | 15750.00 | 31.70000 | 14265.00 |
| 1200 2518-6910000<br>SAFETY CLOSURE | 93.000 | EACH | 50.00000 | 4650.00 | 50.00000 | 4650.00 | 55.00000 | 5115.00 |
| 1210 2519-3760000<br>ENTRANCE BOLLARD | 1.000 | EACH | 1500.00000 | 1500.00 | 1000.00000 | 1000.00 | 1045.15000 | 1045.15 |
| 1220 2524-6765010<br>REMOVE AND REINSTALL SIGN AS PER PLAN | 1.000 | EACH | 120.00000 | 120.00 | 120.00000 | 120.00 | 132.00000 | 132.00 |
| 1230 2524-9275100<br>WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN. | 14.000 | LF | 10.00000 | 140.00 | 10.00000 | 140.00 | 11.00000 | 154.00 |
| 1240 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 8.300 | STA | 105.00000 | 871.50 | 105.00000 | 871.50 | 115.50000 | 958.65 |
| 1250 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 7000.00000 | 7000.00 | 6650.00000 | 6650.00 | 11818.00000 | 11818.00 |
| 1260 2528-8445113<br>FLAGGERS | 64.000 | EACH | 345.00000 | 22080.00 | 345.00000 | 22080.00 | 345.00000 | 22080.00 |
| 1270 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA | 217.900 | SY | 146.00000 | 31813.40 | 121.00000 | 26365.90 | 191.10000 | 41640.69 |
| 1280 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT | 29.000 | EACH | 110.00000 | 3190.00 | 250.00000 | 7250.00 | 391.40000 | 11350.60 |
| 1290 2529-8174010<br>SUBBASE (PATCHES) | 15.300 | SY | 15.00000 | 229.50 | 18.00000 | 275.40 | 13.85000 | 211.91 |
| 1300 2533-4980005<br>MOBILIZATION | | LUMP | 14200.00000 | 14200.00 | 6500.00000 | 6500.00 | 88234.00000 | 88234.00 |
| 1310 2601-2639010<br>SODDING | 71.000 | SQ | 100.00000 | 7100.00 | 100.00000 | 7100.00 | 49.50000 | 3514.50 |
| 1320 2601-2643110<br>WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | 42.600 | MGAL | 60.00000 | 2556.00 | 60.00000 | 2556.00 | 60.00000 | 2556.00 |
| 1330 2601-2643300<br>MOBILIZATION FOR WATERING | 5.000 | EACH | 350.00000 | 1750.00 | 350.00000 | 1750.00 | 350.00000 | 1750.00 |

Bid Order: 152 Contract ID: 19-0187-062 Primary County: CHICKASAW
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE020<br>HEARTLAND ASPHALT, INC.<br>UNIT PRICE | AMOUNT | (2) MA812<br>MATHY CONST. D/B/A RIVER CIT<br>UNIT PRICE | AMOUNT | (3) TS020<br>TSCHIGGFRIE EXCAV. CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 1340 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 1091.100 | LF | 3.50000 | 3818.85 | 3.50000 | 3818.85 | 5.50000 | 6001.05 |
| 1350 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 4.000 | EACH | 500.00000 | 2000.00 | 500.00000 | 2000.00 | 500.00000 | 2000.00 |
| 1360 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO | 2.000 | EACH | 1000.00000 | 2000.00 | 1000.00000 | 2000.00 | 1000.00000 | 2000.00 |
| SECTION TOTALS | | | $ | 175,539.96 | $ | 184,010.25 | $ | 305,971.47 |
| SECTION 0005 ROADWAY ITEMS | | | | | NHSN-003-7(43)--2R-33 | 100% FAYETTE COUNTY | | |
| 1370 2101-0850001<br>CLEARING AND GRUBBING | 0.100 | ACRE | 23200.00000 | 2320.00 | 5000.00000 | 500.00 | 34750.00000 | 3475.00 |
| 1380 2102-0425071<br>SPECIAL BACKFILL | 309.300 | CY | 37.40000 | 11567.82 | 35.00000 | 10825.50 | 36.50000 | 11289.45 |
| 1390 2102-2625000<br>EMBANKMENT-IN-PLACE | 2200.000 | CY | 11.00000 | 24200.00 | 12.95000 | 28490.00 | 21.35000 | 46970.00 |
| 1400 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 693.000 | CY | 3.75000 | 2598.75 | 12.95000 | 8974.35 | 19.65000 | 13617.45 |
| 1410 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 356.000 | CY | 3.75000 | 1335.00 | 10.00000 | 3560.00 | 15.30000 | 5446.80 |
| 1420 2105-8425005<br>TOPSOIL, FURNISH AND SPREAD | 435.500 | CY | 14.75000 | 6423.63 | 25.00000 | 10887.50 | 49.35000 | 21491.93 |
| 1430 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 2652.000 | TON | 15.95000 | 42299.40 | 14.25000 | 37791.00 | 21.00000 | 55692.00 |
| 1440 2122-5500060<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 1064.500 | SY | 38.42000 | 40898.09 | 39.68000 | 42239.36 | 43.65000 | 46465.43 |
| 1450 2125-2225050<br>RESHAPING DITCHES | 5.600 | STA | 290.00000 | 1624.00 | 300.00000 | 1680.00 | 985.70000 | 5519.92 |
| 1460 2212-0475095<br>CLEANING AND PREPARATION OF BASE | 2.100 | MILE | 630.00000 | 1323.00 | 350.00000 | 735.00 | 385.00000 | 808.50 |
| 1470 2212-5070310<br>PATCHES, FULL-DEPTH REPAIR | 228.000 | SY | 147.00000 | 33516.00 | 138.00000 | 31464.00 | 177.80000 | 40538.40 |
| 1480 2212-5070330<br>PATCHES BY COUNT (REPAIR) | 24.000 | EACH | 90.00000 | 2160.00 | 315.00000 | 7560.00 | 409.75000 | 9834.00 |
| 1490 2213-2713300<br>EXCAVATION, CLASS 13, FOR WIDENING | 1854.500 | CY | 12.28000 | 22773.26 | 23.10000 | 42838.95 | 19.80000 | 36719.10 |
| 1500 2214-5145150<br>PAVEMENT SCARIFICATION | 19918.200 | SY | 1.34000 | 26690.39 | 1.47000 | 29279.75 | 3.75000 | 74693.25 |

Bid Order: 152 Contract ID: 19-0187-062 Primary County: CHICKASAW
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE020<br>HEARTLAND ASPHALT, INC.<br>UNIT PRICE | AMOUNT | (2) MA812<br>MATHY CONST. D/B/A RIVER CIT<br>UNIT PRICE | AMOUNT | (3) TS020<br>TSCHIGGFRIE EXCAV. CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 1510 2214-7450050<br>BLADING AND SHAPING SHOULDER MATERIAL | 189.000 | STA | 42.00000 | 7938.00 | 85.00000 | 16065.00 | 49.15000 | 9289.35 |
| 1520 2303-0041750<br>HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 3/4 IN. MIX | 1960.500 | TON | 41.60000 | 81556.80 | 40.90000 | 80184.45 | 45.55000 | 89300.78 |
| 1530 2303-0042500<br>HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 4376.600 | TON | 39.72000 | 173838.55 | 36.71000 | 160664.99 | 40.95000 | 179221.77 |
| 1540 2303-0043504<br>HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 | 4670.500 | TON | 40.80000 | 190556.40 | 37.77000 | 176404.79 | 42.10000 | 196628.05 |
| 1550 2303-0246422<br>ASPHALT BINDER, PG 64-22 | 675.500 | TON | 520.00000 | 351260.00 | 609.00000 | 411379.50 | 669.90000 | 452517.45 |
| 1560 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 900.00000 | 900.00 | 1750.00000 | 1750.00 | 1925.00000 | 1925.00 |
| 1570 2303-7000610<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR) | 5552.000 | EACH | 1.00000 | 5552.00 | 1.00000 | 5552.00 | 1.00000 | 5552.00 |
| 1580 2303-7000620<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR) | 5552.000 | EACH | 1.00000 | 5552.00 | 1.00000 | 5552.00 | 1.00000 | 5552.00 |
| 1590 2315-8275025<br>SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 230.000 | TON | 15.95000 | 3668.50 | 15.95000 | 3668.50 | 28.95000 | 6658.50 |
| 1600 2317-7000120<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) | 9689.000 | EACH | 1.00000 | 9689.00 | 1.00000 | 9689.00 | 1.00000 | 9689.00 |
| 1610 2401-6745650<br>REMOVAL OF EXISTING STRUCTURES | | LUMP | 5100.00000 | 5100.00 | 6200.00000 | 6200.00 | 6762.00000 | 6762.00 |
| 1620 2402-2720100<br>EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 619.000 | CY | 6.00000 | 3714.00 | 8.88000 | 5496.72 | 9.20000 | 5694.80 |
| 1630 2416-0100018<br>APRONS, CONCRETE, 18 IN. DIA. | 6.000 | EACH | 705.00000 | 4230.00 | 850.00000 | 5100.00 | 775.80000 | 4654.80 |
| 1640 2416-0100024<br>APRONS, CONCRETE, 24 IN. DIA. | 4.000 | EACH | 950.00000 | 3800.00 | 1000.00000 | 4000.00 | 1030.15000 | 4120.60 |

Bid Order: 152 Contract ID: 19-0187-062 Primary County: CHICKASAW
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE020<br>HEARTLAND ASPHALT, INC.<br>UNIT PRICE | AMOUNT | (2) MA812<br>MATHY CONST. D/B/A RIVER CIT<br>UNIT PRICE | AMOUNT | (3) TS020<br>TSCHIGGFRIE EXCAV. CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 1650 2416-0101036<br>REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN. | 2.000 | EACH | 490.00000 | 980.00 | 500.00000 | 1000.00 | 617.15000 | 1234.30 |
| 1660 2416-1160018<br>CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA. | 32.000 | LF | 33.50000 | 1072.00 | 42.50000 | 1360.00 | 72.20000 | 2310.40 |
| 1670 2416-1180024<br>CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA. | 24.000 | LF | 54.00000 | 1296.00 | 55.50000 | 1332.00 | 95.65000 | 2295.60 |
| 1680 2416-1180030<br>CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA. | 16.000 | LF | 175.00000 | 2800.00 | 92.00000 | 1472.00 | 109.25000 | 1748.00 |
| 1690 2417-0225015<br>APRONS, METAL, 15 IN. DIA. | 2.000 | EACH | 155.00000 | 310.00 | 260.00000 | 520.00 | 256.15000 | 512.30 |
| 1700 2417-0225018<br>APRONS, METAL, 18 IN. DIA. | 31.000 | EACH | 165.00000 | 5115.00 | 300.00000 | 9300.00 | 267.50000 | 8292.50 |
| 1710 2417-0225024<br>APRONS, METAL, 24 IN. DIA. | 6.000 | EACH | 240.00000 | 1440.00 | 410.00000 | 2460.00 | 324.15000 | 1944.90 |
| 1720 2417-0225030<br>APRONS, METAL, 30 IN. DIA. | 3.000 | EACH | 350.00000 | 1050.00 | 500.00000 | 1500.00 | 492.60000 | 1477.80 |
| 1730 2417-0225036<br>APRONS, METAL, 36 IN. DIA. | 2.000 | EACH | 525.00000 | 1050.00 | 600.00000 | 1200.00 | 705.65000 | 1411.30 |
| 1740 2417-1040018<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA. | 360.000 | LF | 24.50000 | 8820.00 | 25.50000 | 9180.00 | 41.15000 | 14814.00 |
| 1750 2417-1040024<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA. | 70.000 | LF | 30.50000 | 2135.00 | 30.50000 | 2135.00 | 54.55000 | 3818.50 |
| 1760 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 338.000 | LF | 5.00000 | 1690.00 | 5.00000 | 1690.00 | 5.50000 | 1859.00 |
| 1770 2505-4008300<br>STEEL BEAM GUARDRAIL | 100.000 | LF | 25.00000 | 2500.00 | 25.00000 | 2500.00 | 27.50000 | 2750.00 |
| 1780 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 4.000 | EACH | 2000.00000 | 8000.00 | 2000.00000 | 8000.00 | 2200.00000 | 8800.00 |
| 1790 2505-4502100<br>STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210 | 12.000 | EACH | 1200.00000 | 14400.00 | 1200.00000 | 14400.00 | 1320.00000 | 15840.00 |
| 1800 2507-3250005<br>ENGINEERING FABRIC | 185.100 | SY | 2.00000 | 370.20 | 3.00000 | 555.30 | 4.75000 | 879.23 |
| 1810 2507-8029000<br>EROSION STONE | 68.200 | TON | 22.00000 | 1500.40 | 38.50000 | 2625.70 | 26.85000 | 1831.17 |

Bid Order: 152 Contract ID: 19-0187-062 Primary County: CHICKASAW
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE020<br>HEARTLAND ASPHALT, INC.<br>UNIT PRICE | AMOUNT | (2) MA812<br>MATHY CONST. D/B/A RIVER CIT<br>UNIT PRICE | AMOUNT | (3) TS020<br>TSCHIGGFRIE EXCAV. CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 1820 2510-6745850<br>REMOVAL OF PAVEMENT | 140.000 | SY | 6.80000 | 952.00 | 15.00000 | 2100.00 | 20.30000 | 2842.00 |
| 1830 2520-3350010<br>FIELD LABORATORY | 1.000 | EACH | 4000.00000 | 4000.00 | 3500.00000 | 3500.00 | 8800.00000 | 8800.00 |
| 1840 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 1566.850 | STA | 8.80000 | 13788.28 | 8.80000 | 13788.28 | 9.70000 | 15198.45 |
| 1850 2527-9270111<br>GROOVES CUT FOR PAVEMENT MARKINGS | 388.320 | STA | 29.00000 | 11261.28 | 29.00000 | 11261.28 | 31.90000 | 12387.41 |
| 1860 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 14760.00000 | 14760.00 | 27850.00000 | 27850.00 | 32526.35000 | 32526.35 |
| 1870 2528-8445113<br>FLAGGERS | 212.000 | EACH | 345.00000 | 73140.00 | 345.00000 | 73140.00 | 345.00000 | 73140.00 |
| 1880 2528-8445115<br>PILOT CARS | 61.000 | EACH | 515.00000 | 31415.00 | 515.00000 | 31415.00 | 515.00000 | 31415.00 |
| 1890 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA | 31.700 | SY | 175.00000 | 5547.50 | 138.00000 | 4374.60 | 187.95000 | 5958.02 |
| 1900 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT | 1.000 | EACH | 90.00000 | 90.00 | 1400.00000 | 1400.00 | 393.75000 | 393.75 |
| 1910 2529-8174010<br>SUBBASE (PATCHES) | 264.000 | SY | 9.00000 | 2376.00 | 18.00000 | 4752.00 | 13.85000 | 3656.40 |
| 1920 2529-8174050<br>PATCH SUBDRAIN | 11.000 | EACH | 200.00000 | 2200.00 | 500.00000 | 5500.00 | 1050.80000 | 11558.80 |
| 1930 2529-8202000<br>RUMBLE STRIP PANEL (IN FULL DEPTH PATCH | 1.000 | EACH | 300.00000 | 300.00 | 500.00000 | 500.00 | 741.00000 | 741.00 |
| 1940 2533-4980005<br>MOBILIZATION | | LUMP | 28160.00000 | 28160.00 | 35200.00000 | 35200.00 | 97586.50000 | 97586.50 |
| 1950 2548-0000100<br>MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | 169.600 | STA | 25.00000 | 4240.00 | 25.00000 | 4240.00 | 36.60000 | 6207.36 |
| 1960 2548-0000110<br>ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | 183.700 | GAL | 10.00000 | 1837.00 | 5.25000 | 964.43 | 0.00000 | 0.00 |
| 1970 2555-0000010<br>DELIVER AND STOCKPILE SALVAGED MATERIAL | | LUMP | 500.00000 | 500.00 | 500.00000 | 500.00 | 550.00000 | 550.00 |
| 1980 2599-9999009<br>('LINEAR FEET' ITEM) REMOVE & REINSTALL STEEL BEAM GUARDRAIL | 319.000 | LF | 25.00000 | 7975.00 | 25.00000 | 7975.00 | 27.50000 | 8772.50 |
| 1990 2602-0000020<br>SILT FENCE | 1622.500 | LF | 1.80000 | 2920.50 | 1.80000 | 2920.50 | 2.20000 | 3569.50 |

Bid Order: 152 Contract ID: 19-0187-062 Primary County: CHICKASAW
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) HE020<br>HEARTLAND ASPHALT, INC.<br>UNIT PRICE | AMOUNT | (2) MA812<br>MATHY CONST. D/B/A RIVER CIT<br>UNIT PRICE | AMOUNT | (3) TS020<br>TSCHIGGFRIE EXCAV. CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 2000 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 330.000 LF | 2.25000 | 742.50 | 2.25000 | 742.50 | 4.95000 | 1633.50 |
| 2010 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 1952.500 LF | 0.50000 | 976.25 | 0.50000 | 976.25 | 1.10000 | 2147.75 |
| 2020 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 1952.500 LF | 0.50000 | 976.25 | 0.50000 | 976.25 | 0.55000 | 1073.88 |
| 2030 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 2040 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| SECTION TOTALS | | $ | 1,331,270.75 | $ | 1,445,338.45 | $ | 1,743,604.50 |
| CONTRACT TOTALS | | $ | 3,803,158.45 | $ | 4,251,830.12 | $ | 5,212,523.93 |

Bid Order: 153
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.
Contract Period: 50 WORK DAYS Late Start Date: 07/06/15

Contract ID: 40-C040-087

Primary County: HAMILTON
Established DBE Goal: 2.00 %

Project: STP-S-C040(87)--5E-40
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: HAMILTON Prj Awd Amt: $1,589,173.71
Route: R33
Location: R33: FROM D-25 TO WRIGHT COUNTY LINE

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

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | HE020 | HEARTLAND ASPHALT, INC. | $ 1,589,173.71 | 100.00 % |
| 2 | MA810 | MATHY CONSTRUCTION CO. | $ 1,672,500.57 | 105.24 % |
| 3 | FO200 | FORT DODGE ASPHALT COMPANY, INC. | $ 1,710,449.88 | 107.63 % |

Bid Order: 153 Contract ID: 40-C040-087 Primary County: HAMILTON
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE020<br>HEARTLAND ASPHALT, INC.<br>UNIT PRICE | AMOUNT | (2) MA810<br>MATHY CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT | (3) FO200<br>FORT DODGE ASPHALT CO., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2102-2625001<br>EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED | 1366.000 | CY | 14.00000 | 19124.00 | 14.00000 | 19124.00 | 14.00000 | 19124.00 |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 270.000 | CY | 6.50000 | 1755.00 | 6.50000 | 1755.00 | 6.50000 | 1755.00 |
| 0030 2102-2712015<br>EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 2.000 | CY | 100.00000 | 200.00 | 100.00000 | 200.00 | 100.00000 | 200.00 |
| 0040 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 390.000 | CY | 7.50000 | 2925.00 | 7.50000 | 2925.00 | 7.50000 | 2925.00 |
| 0050 2111-8174100<br>GRANULAR SUBBASE | 534.000 | SY | 5.20000 | 2776.80 | 5.20000 | 2776.80 | 5.20000 | 2776.80 |
| 0060 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 60.000 | TON | 29.50000 | 1770.00 | 29.50000 | 1770.00 | 29.50000 | 1770.00 |
| 0070 2212-0475095<br>CLEANING AND PREPARATION OF BASE | 5.430 | MILE | 250.00000 | 1357.50 | 125.00000 | 678.75 | 500.00000 | 2715.00 |
| 0080 2214-5145150<br>PAVEMENT SCARIFICATION | 46364.000 | SY | 0.74000 | 34309.36 | 0.90000 | 41727.60 | 0.89000 | 41263.96 |
| 0090 2214-7450050<br>BLADING AND SHAPING SHOULDER MATERIAL | 573.400 | STA | 21.40000 | 12270.76 | 12.00000 | 6880.80 | 46.60000 | 26720.44 |
| 0100 2303-0033500<br>HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | 13502.000 | TON | 28.00000 | 378056.00 | 32.77000 | 442460.54 | 32.12000 | 433684.24 |
| 0110 2303-0245828<br>ASPHALT BINDER, PG 58-28 | 807.000 | TON | 568.00000 | 458376.00 | 602.80000 | 486459.60 | 584.75000 | 471893.25 |
| 0120 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 900.00000 | 900.00 | 800.00000 | 800.00 | 4500.00000 | 4500.00 |
| 0130 2315-8275025<br>SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 393.000 | TON | 29.50000 | 11593.50 | 29.50000 | 11593.50 | 29.50000 | 11593.50 |
| 0140 2318-1001100<br>COLD IN-PLACE RECYCLED ASPHALT PAVEMENT | 88230.000 | SY | 1.59000 | 140285.70 | 1.52000 | 134109.60 | 1.52000 | 134109.60 |
| 0150 2318-1001220<br>ASPHALT STABILIZING AGENT (FOAMED ASPHALT) | 291.000 | TON | 638.40000 | 185774.40 | 595.00000 | 173145.00 | 638.40000 | 185774.40 |
| 0160 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 4000.00000 | 4000.00 | 4000.00000 | 4000.00 | 4000.00000 | 4000.00 |

Bid Order: 153 Contract ID: 40-C040-087 Primary County: HAMILTON
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE020<br>HEARTLAND ASPHALT, INC.<br>UNIT PRICE | AMOUNT | (2) MA810<br>MATHY CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT | (3) FO200<br>FORT DODGE ASPHALT CO., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0170 2402-0425031<br>GRANULAR BACKFILL | 136.000 | TON | 22.50000 | 3060.00 | 22.50000 | 3060.00 | 22.50000 | 3060.00 |
| 0180 2402-2723000<br>EXCAVATION, CLASS 23 | 196.000 | CY | 12.50000 | 2450.00 | 12.50000 | 2450.00 | 12.50000 | 2450.00 |
| 0190 2415-2111205<br>PRECAST CONCRETE BOX CULVERT, 12 FT. X 5 FT. | 84.000 | LF | 700.00000 | 58800.00 | 700.00000 | 58800.00 | 700.00000 | 58800.00 |
| 0200 2415-2201205<br>PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 5 FT. | 2.000 | EACH | 17250.00000 | 34500.00 | 17250.00000 | 34500.00 | 17250.00000 | 34500.00 |
| 0210 2417-1040018<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA. | 2938.000 | LF | 29.00000 | 85202.00 | 29.00000 | 85202.00 | 29.00000 | 85202.00 |
| 0220 2502-4388108<br>INTAKE, STANDPIPE, 8 IN., AS PER PLAN | 7.000 | EACH | 400.00000 | 2800.00 | 400.00000 | 2800.00 | 400.00000 | 2800.00 |
| 0230 2502-8212118<br>SUBDRAIN, PLASTIC PIPE, 18 IN. | 174.000 | LF | 23.50000 | 4089.00 | 23.50000 | 4089.00 | 23.50000 | 4089.00 |
| 0240 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 275.000 | LF | 7.00000 | 1925.00 | 10.00000 | 2750.00 | 9.50000 | 2612.50 |
| 0250 2507-3250005<br>ENGINEERING FABRIC | 168.000 | SY | 6.00000 | 1008.00 | 6.00000 | 1008.00 | 6.00000 | 1008.00 |
| 0260 2507-6800061<br>REVETMENT, CLASS E | 33.000 | TON | 47.50000 | 1567.50 | 47.50000 | 1567.50 | 47.50000 | 1567.50 |
| 0270 2510-6745850<br>REMOVAL OF PAVEMENT | 367.000 | SY | 5.00000 | 1835.00 | 6.50000 | 2385.50 | 6.50000 | 2385.50 |
| 0280 2518-6910000<br>SAFETY CLOSURE | 8.000 | EACH | 125.00000 | 1000.00 | 125.00000 | 1000.00 | 25.00000 | 200.00 |
| 0290 2524-9130011<br>GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL) | 25.000 | EACH | 375.00000 | 9375.00 | 300.00000 | 7500.00 | 550.00000 | 13750.00 |
| 0300 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 7000.00000 | 7000.00 | 12880.00000 | 12880.00 | 12000.00000 | 12000.00 |
| 0310 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 1406.740 | STA | 8.50000 | 11957.29 | 11.38000 | 16008.70 | 8.50000 | 11957.29 |
| 0320 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 8425.00000 | 8425.00 | 4600.00000 | 4600.00 | 5300.00000 | 5300.00 |
| 0330 2528-8445113<br>FLAGGERS | 38.000 | EACH | 345.00000 | 13110.00 | 345.00000 | 13110.00 | 345.00000 | 13110.00 |
| 0340 2528-8445115<br>PILOT CARS | 15.000 | EACH | 515.00000 | 7725.00 | 515.00000 | 7725.00 | 515.00000 | 7725.00 |

Bid Order: 153 Contract ID: 40-C040-087 Primary County: HAMILTON
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE020<br>HEARTLAND ASPHALT, INC.<br>UNIT PRICE | AMOUNT | (2) MA810<br>MATHY CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT | (3) FO200<br>FORT DODGE ASPHALT CO., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0350 2529-5070111<br>PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) | 434.000 | SY | 33.85000 | 14690.90 | 45.02000 | 19538.68 | 51.85000 | 22502.90 |
| 0360 2533-4980005<br>MOBILIZATION | | LUMP | 55000.00000 | 55000.00 | 53000.00000 | 53000.00 | 73405.00000 | 73405.00 |
| 0370 2601-2634100<br>MULCHING | 2.000 | ACRE | 700.00000 | 1400.00 | 700.00000 | 1400.00 | 700.00000 | 1400.00 |
| 0380 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 2.000 | ACRE | 2500.00000 | 5000.00 | 2500.00000 | 5000.00 | 1950.00000 | 3900.00 |
| 0390 2602-0000020<br>SILT FENCE | 40.000 | LF | 5.00000 | 200.00 | 5.00000 | 200.00 | 10.00000 | 400.00 |
| 0400 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 40.000 | LF | 2.00000 | 80.00 | 0.50000 | 20.00 | 0.50000 | 20.00 |
| 0410 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 1.000 | EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0420 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 | EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| SECTION TOTALS | | | $ | 1,589,173.71 | $ | 1,672,500.57 | $ | 1,710,449.88 |
| CONTRACT TOTALS | | | $ | 1,589,173.71 | $ | 1,672,500.57 | $ | 1,710,449.88 |

Bid Order: 154
Letting Date: 141216 10:00 A.M.
Letting Status: AWARD RECOMMENDED to OMG D/B/A CESSFORD CONSTRUCTION COMPANY
Contract Period: 60 WORK DAYS Late Start Date: 06/29/15

Contract ID: 64-0145-073

Primary County: MARSHALL
Established DBE Goal: 3.00 %

Project: NHSX-014-5(73)--3H-64
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: MARSHALL Prj Awd Amt: $2,891,020.58
Route: IOWA 14
Location: 300TH ST. TO 4-LANE IN MARSHALLTOWN

OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | O.051 | OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY | $ 2,891,020.58 | 100.00 % |
| 2 | HE020 | HEARTLAND ASPHALT, INC. | $ 3,124,647.57 | 108.08 % |

Bid Order: 154 Contract ID: 64-0145-073 Primary County: MARSHALL
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) O.051<br>OMG D/B/A CESSFORD CONSTRUCT<br>UNIT PRICE | AMOUNT | (2) HE020<br>HEARTLAND ASPHALT, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2101-0850002<br>CLEARING AND GRUBBING | 58.000 | UNIT | 50.00000 | 2900.00 | 22.00000 | 1276.00 | | |
| 0020 2102-0425070<br>SPECIAL BACKFILL | 39.200 | TON | 50.00000 | 1960.00 | 33.12000 | 1298.30 | | |
| 0030 2102-2625000<br>EMBANKMENT-IN-PLACE | 1228.000 | CY | 24.00000 | 29472.00 | 16.97000 | 20839.16 | | |
| 0040 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 5085.400 | TON | 17.00000 | 86451.80 | 16.89000 | 85892.41 | | |
| 0050 2122-5500060<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 1764.000 | SY | 24.20000 | 42688.80 | 36.86000 | 65021.04 | | |
| 0060 2212-0475095<br>CLEANING AND PREPARATION OF BASE | 5.400 | MILE | 265.00000 | 1431.00 | 300.00000 | 1620.00 | | |
| 0070 2212-5070310<br>PATCHES, FULL-DEPTH REPAIR | 563.900 | SY | 135.00000 | 76126.50 | 135.00000 | 76126.50 | | |
| 0080 2212-5070322<br>PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT | 8.900 | SY | 80.00000 | 712.00 | 80.00000 | 712.00 | | |
| 0090 2212-5070330<br>PATCHES BY COUNT (REPAIR) | 69.000 | EACH | 80.00000 | 5520.00 | 80.00000 | 5520.00 | | |
| 0100 2213-2713300<br>EXCAVATION, CLASS 13, FOR WIDENING | 2770.000 | CY | 5.82000 | 16121.40 | 9.01000 | 24957.70 | | |
| 0110 2213-8200000<br>BASE WIDENING, HOT MIX ASPHALT MIXTURE | 4806.700 | TON | 30.15000 | 144922.01 | 38.51000 | 185106.02 | | |
| 0120 2214-5145150<br>PAVEMENT SCARIFICATION | 2613.300 | SY | 1.50000 | 3919.95 | 6.88000 | 17979.50 | | |
| 0130 2214-7450050<br>BLADING AND SHAPING SHOULDER MATERIAL | 534.000 | STA | 4.50000 | 2403.00 | 17.26000 | 9216.84 | | |
| 0140 2301-0690250<br>BRIDGE APPROACH, RK-25 | 546.800 | SY | 185.00000 | 101158.00 | 185.00000 | 101158.00 | | |
| 0150 2303-0031500<br>HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX | 1697.000 | TON | 37.40000 | 63467.80 | 63.59000 | 107912.23 | | |
| 0160 2303-0032500<br>HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 11165.500 | TON | 29.50000 | 329382.25 | 36.27000 | 404972.69 | | |
| 0170 2303-0033500<br>HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | 11058.000 | TON | 29.50000 | 326211.00 | 36.75000 | 406381.50 | | |

Bid Order: 154 Contract ID: 64-0145-073 Primary County: MARSHALL
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) O.051<br>OMG D/B/A CESSFORD CONSTRUCT<br>UNIT PRICE | AMOUNT | (2) HE020<br>HEARTLAND ASPHALT, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0180 2303-0245828<br>ASPHALT BINDER, PG 58-28 | 1723.600 | TON | 569.20000 | 981073.12 | 505.00000 | 870418.00 | | |
| 0190 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 3000.00000 | 3000.00 | 2350.00000 | 2350.00 | | |
| 0200 2318-1001100<br>COLD IN-PLACE RECYCLED ASPHALT PAVEMENT | 77114.700 | SY | 1.52000 | 117214.34 | 1.52000 | 117214.34 | | |
| 0210 2318-1001220<br>ASPHALT STABILIZING AGENT (FOAMED ASPHALT) | 254.500 | TON | 625.00000 | 159062.50 | 625.00000 | 159062.50 | | |
| 0220 2401-6745650<br>REMOVAL OF EXISTING STRUCTURES | | LUMP | 1000.00000 | 1000.00 | 2000.00000 | 2000.00 | | |
| 0230 2416-0100036<br>APRONS, CONCRETE, 36 IN. DIA. | 1.000 | EACH | 2000.00000 | 2000.00 | 2000.00000 | 2000.00 | | |
| 0240 2416-1180036<br>CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA. | 6.000 | LF | 150.00000 | 900.00 | 150.00000 | 900.00 | | |
| 0250 2422-0360018<br>APRONS, UNCLASSIFIED, 18 IN. DIA. | 2.000 | EACH | 300.00000 | 600.00 | 300.00000 | 600.00 | | |
| 0260 2422-1722018<br>CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA. | 84.000 | LF | 40.00000 | 3360.00 | 40.00000 | 3360.00 | | |
| 0270 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 770.000 | LF | 5.00000 | 3850.00 | 7.00000 | 5390.00 | | |
| 0280 2505-4008300<br>STEEL BEAM GUARDRAIL | 300.000 | LF | 17.00000 | 5100.00 | 17.00000 | 5100.00 | | |
| 0290 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 11.000 | EACH | 1775.00000 | 19525.00 | 1725.00000 | 18975.00 | | |
| 0300 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 11.000 | EACH | 400.00000 | 4400.00 | 275.00000 | 3025.00 | | |
| 0310 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 11.000 | EACH | 2000.00000 | 22000.00 | 1925.00000 | 21175.00 | | |
| 0320 2510-6745850<br>REMOVAL OF PAVEMENT | 346.700 | SY | 20.00000 | 6934.00 | 20.00000 | 6934.00 | | |
| 0330 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 3769.730 | STA | 7.65000 | 28838.43 | 7.20000 | 27142.06 | | |
| 0340 2527-9263180<br>PAVEMENT MARKINGS REMOVED | 55.420 | STA | 25.15000 | 1393.81 | 19.00000 | 1052.98 | | |
| 0350 2528-8400256<br>TEMPORARY TRAFFIC SIGNALS | 1.000 | EACH | 3500.00000 | 3500.00 | 4000.00000 | 4000.00 | | |

Bid Order: 154 Contract ID: 64-0145-073 Primary County: MARSHALL
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) O.051<br>OMG D/B/A CESSFORD CONSTRUCT<br>UNIT PRICE | AMOUNT | (2) HE020<br>HEARTLAND ASPHALT, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0360 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 20371.79000 | 20371.79 | 32000.00000 | 32000.00 | | |
| 0370 2528-8445113<br>FLAGGERS | 240.000 | EACH | 345.00000 | 82800.00 | 345.00000 | 82800.00 | | |
| 0380 2528-8445115<br>PILOT CARS | 60.000 | EACH | 515.00000 | 30900.00 | 515.00000 | 30900.00 | | |
| 0390 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA | 144.300 | SY | 186.00000 | 26839.80 | 186.00000 | 26839.80 | | |
| 0400 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT | 9.000 | EACH | 110.00000 | 990.00 | 110.00000 | 990.00 | | |
| 0410 2529-8201000<br>JOINT ASSEMBLY, EF | 8.000 | EACH | 500.00000 | 4000.00 | 500.00000 | 4000.00 | | |
| 0415 2530-0400061<br>HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL) | 1.500 | TON | 200.00000 | 300.00 | 200.00000 | 300.00 | | |
| 0420 2533-4980005<br>MOBILIZATION | | LUMP | 30517.98000 | 30517.98 | 75500.00000 | 75500.00 | | |
| 0430 2548-0000100<br>MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | 569.000 | STA | 10.00000 | 5690.00 | 10.00000 | 5690.00 | | |
| 0440 2548-0000110<br>ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | 626.700 | GAL | 6.00000 | 3760.20 | 7.00000 | 4386.90 | | |
| 0450 2548-0000200<br>MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE | 9.500 | STA | 15.00000 | 142.50 | 15.00000 | 142.50 | | |
| 0460 2548-0000310<br>MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE | 350.800 | STA | 12.00000 | 4209.60 | 12.00000 | 4209.60 | | |
| 0470 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 450.000 | LF | 4.00000 | 1800.00 | 4.00000 | 1800.00 | | |
| 0480 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 300.000 | LF | 2.00000 | 600.00 | 2.00000 | 600.00 | | |
| 0490 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 1.000 | EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | | |
| 0500 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 | EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | | |
| SECTION TOTALS | | | $ | 2,813,020.58 | $ | 3,038,347.57 | $ | |

SECTION 0002 ALTERNATE 'AA' OPTION 1: IMPACT ATTENUATOR ALTERNATE BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN

Bid Order: 154 Contract ID: 64-0145-073 Primary County: MARSHALL
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) O.051<br>OMG D/B/A CESSFORD CONSTRUCT<br>UNIT PRICE | AMOUNT | (2) HE020<br>HEARTLAND ASPHALT, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0510 2599-9999005<br>('EACH' ITEM) PERMANENT CRASH CUSHION, BEAT-SSCC, 44' | 1.000 EACH | 12000.00000 | 12000.00 | 10800.00000 | 10800.00 | | |
| SECTION TOTALS | | $ | 12,000.00 | $ | 10,800.00 | $ | |
| SECTION 0003 ALTERNATE 'AA' OPTION 2: IMPACT ATTENUATOR ALTERNATE BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN | | | | | | | |
| 0520 2551-0000210<br>PERMANENT CRASH CUSHION | 1.000 EACH | 12000.00000 | 12000.00 | 21500.00000 | 21500.00 | | |
| SECTION TOTALS | | $ | 12,000.00 | $ | 21,500.00 | $ | |
| SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS | | | | | | | |
| 0530 2303-7000610<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR) | 12000.000 EACH | 1.00000 | 12000.00 | 1.00000 | 12000.00 | | |
| 0540 2303-7000620<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR) | 12000.000 EACH | 1.00000 | 12000.00 | 1.00000 | 12000.00 | | |
| 0550 2317-7000120<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) | 30000.000 EACH | 1.00000 | 30000.00 | 1.00000 | 30000.00 | | |
| SECTION TOTALS | | $ | 54,000.00 | $ | 54,000.00 | $ | |
| CONTRACT TOTALS | | $ | 2,891,020.58 | $ | 3,124,647.57 | $ | |

Bid Order: 201
Contract ID: 33-1502-705
Primary County: FAYETTE
Letting Date: 141216 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by STA-BILT CONSTRUCTION CO.
Contract Period: 35 WORK DAYS Late Start Date: 06/29/15

Project: MP-150-2(705)79--76-33
Work Type: SEAL COAT
County: FAYETTE Prj Awd Amt: $439,179.30
Route: IOWA 150
Location: FROM U.S. 18 TO THE WINNESHIEK COUNTY LINE.

Project: MP-139-2(704)2--76-96
Work Type: SEAL COAT
County: WINNESHIEK Prj Awd Amt: $182,920.64
Route: IOWA 139
Location: FROM THE SILVER CREEK BRIDGE NORTH TO THE UPPER IOWA RIVER BRIDGE AT KENDALLVILLE.

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | ST060 | STA-BILT CONSTRUCTION CO. | $ 622,099.94 | 100.00 % |
| 2 | MA225 | MANATT'S, INC. | $ 668,196.66 | 107.40 % |
| 3 | FA041 | FAHRNER ASPHALT SEALERS, LLC | $ 692,139.89 | 111.25 % |
| 4 | SC520 | SCOTT CONSTRUCTION,INC. | $ 698,680.69 | 112.31 % |

Bid Order: 201 Contract ID: 33-1502-705 Primary County: FAYETTE
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) ST060<br>STA-BILT CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT | (2) MA225<br>MANATT'S, INC.<br>UNIT PRICE | AMOUNT | (3) FA041<br>FAHRNER ASPHALT SEALERS, LLC<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | FAYETTE COUNTY MP-150-2(705)79--76-33 | | | | | |
| 0010 2212-5075001<br>HOT MIX ASPHALT SURFACE PATCHES | 3.000 | TON | 500.00000 | 1500.00 | 2060.00000 | 6180.00 | 1200.00000 | 3600.00 |
| 0020 2307-0025005<br>AGGREGATE, ROADWAY COVER, 1/2 IN. | 2700.000 | TON | 32.00000 | 86400.00 | 27.43000 | 74061.00 | 30.38000 | 82026.00 |
| 0030 2307-0600456<br>BINDER BITUMEN, CRS-2P | 72240.000 | GAL | 3.33000 | 240559.20 | 3.05000 | 220332.00 | 3.80000 | 274512.00 |
| 0040 2307-1400000<br>ASPHALT EMULSION FOR DUST CONTROL | 2700.000 | GAL | 2.00000 | 5400.00 | 12.65000 | 34155.00 | 8.77000 | 23679.00 |
| 0050 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 3390.010 | STA | 10.00000 | 33900.10 | 8.60000 | 29154.09 | 8.35022 | 28307.33 |
| 0060 2527-9263137<br>PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 32.000 | EACH | 110.00000 | 3520.00 | 113.30000 | 3625.60 | 110.00000 | 3520.00 |
| 0070 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 15000.00000 | 15000.00 | 28000.00000 | 28000.00 | 16850.00000 | 16850.00 |
| 0080 2528-8445113<br>FLAGGERS | 80.000 | EACH | 345.00000 | 27600.00 | 345.00000 | 27600.00 | 345.00000 | 27600.00 |
| 0090 2528-8445115<br>PILOT CARS | 20.000 | EACH | 515.00000 | 10300.00 | 515.00000 | 10300.00 | 515.00000 | 10300.00 |
| 0100 2533-4980005<br>MOBILIZATION | | LUMP | 15000.00000 | 15000.00 | 25000.00000 | 25000.00 | 18350.00000 | 18350.00 |
| SECTION TOTALS | | | $ | 439,179.30 | $ | 458,407.69 | $ | 488,744.33 |
| SECTION 0002 ROADWAY ITEMS | | | WINNESHEIK COUNTY MP-139-2(704)2--76-96 | | | | | |
| 0110 2212-5075001<br>HOT MIX ASPHALT SURFACE PATCHES | 1.000 | TON | 500.00000 | 500.00 | 2060.00000 | 2060.00 | 2000.00000 | 2000.00 |
| 0120 2214-5145150<br>PAVEMENT SCARIFICATION | 50982.000 | SY | 0.45000 | 22941.90 | 0.44000 | 22432.08 | 0.39000 | 19882.98 |
| 0130 2307-0025005<br>AGGREGATE, ROADWAY COVER, 1/2 IN. | 803.000 | TON | 25.00000 | 20075.00 | 32.23000 | 25880.69 | 30.50000 | 24491.50 |
| 0140 2307-0600456<br>BINDER BITUMEN, CRS-2P | 21413.000 | GAL | 3.08000 | 65952.04 | 3.05000 | 65309.65 | 3.83000 | 82011.79 |
| 0150 2307-1400000<br>ASPHALT EMULSION FOR DUST CONTROL | 803.000 | GAL | 2.00000 | 1606.00 | 13.25000 | 10639.75 | 8.25000 | 6624.75 |
| 0160 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 1342.070 | STA | 10.00000 | 13420.70 | 8.60000 | 11541.80 | 8.35000 | 11206.28 |

Bid Order: 201 Contract ID: 33-1502-705 Primary County: FAYETTE
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) ST060<br>STA-BILT CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT | (2) MA225<br>MANATT'S, INC.<br>UNIT PRICE | AMOUNT | (3) FA041<br>FAHRNER ASPHALT SEALERS, LLC<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0170 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 15000.00000 | 15000.00 | 25000.00000 | 25000.00 | 14750.00000 | 14750.00 |
| 0180 2528-8445113<br>FLAGGERS | 60.000 | EACH | 345.00000 | 20700.00 | 345.00000 | 20700.00 | 345.00000 | 20700.00 |
| 0190 2528-8445115<br>PILOT CARS | 15.000 | EACH | 515.00000 | 7725.00 | 515.00000 | 7725.00 | 515.00000 | 7725.00 |
| 0200 2533-4980005<br>MOBILIZATION | | LUMP | 15000.00000 | 15000.00 | 18500.00000 | 18500.00 | 14003.26000 | 14003.26 |
| SECTION TOTALS | | | $ | 182,920.64 | $ | 209,788.97 | $ | 203,395.56 |
| CONTRACT TOTALS | | | $ | 622,099.94 | $ | 668,196.66 | $ | 692,139.89 |

Bid Order: 201 Contract ID: 33-1502-705 Primary County: FAYETTE
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) SC520<br>SCOTT CONSTRUCTION,INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | FAYETTE COUNTY MP-150-2(705)79--76-33 | | | | | |
| 0010 2212-5075001<br>HOT MIX ASPHALT SURFACE PATCHES | 3.000 | TON | 500.00000 | 1500.00 | | | | |
| 0020 2307-0025005<br>AGGREGATE, ROADWAY COVER, 1/2 IN. | 2700.000 | TON | 15.00000 | 40500.00 | | | | |
| 0030 2307-0600456<br>BINDER BITUMEN, CRS-2P | 72240.000 | GAL | 3.50000 | 252840.00 | | | | |
| 0040 2307-1400000<br>ASPHALT EMULSION FOR DUST CONTROL | 2700.000 | GAL | 5.00000 | 13500.00 | | | | |
| 0050 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 3390.010 | STA | 7.55000 | 25594.58 | | | | |
| 0060 2527-9263137<br>PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 32.000 | EACH | 75.00000 | 2400.00 | | | | |
| 0070 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 5000.00000 | 5000.00 | | | | |
| 0080 2528-8445113<br>FLAGGERS | 80.000 | EACH | 345.00000 | 27600.00 | | | | |
| 0090 2528-8445115<br>PILOT CARS | 20.000 | EACH | 515.00000 | 10300.00 | | | | |
| 0100 2533-4980005<br>MOBILIZATION | | LUMP | 25000.00000 | 25000.00 | | | | |
| SECTION TOTALS | | | $ | 404,234.58 | $ | | $ | |
| SECTION 0002 ROADWAY ITEMS | | | WINNESHEIK COUNTY MP-139-2(704)2--76-96 | | | | | |
| 0110 2212-5075001<br>HOT MIX ASPHALT SURFACE PATCHES | 1.000 | TON | 500.00000 | 500.00 | | | | |
| 0120 2214-5145150<br>PAVEMENT SCARIFICATION | 50982.000 | SY | 0.39000 | 19882.98 | | | | |
| 0130 2307-0025005<br>AGGREGATE, ROADWAY COVER, 1/2 IN. | 803.000 | TON | 15.00000 | 12045.00 | | | | |
| 0140 2307-0600456<br>BINDER BITUMEN, CRS-2P | 21413.000 | GAL | 3.50000 | 74945.50 | | | | |
| 0150 2307-1400000<br>ASPHALT EMULSION FOR DUST CONTROL | 803.000 | GAL | 5.00000 | 4015.00 | | | | |
| 0160 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 1342.070 | STA | 7.55000 | 10132.63 | | | | |

Bid Order: 201 Contract ID: 33-1502-705 Primary County: FAYETTE
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) SC520<br>SCOTT CONSTRUCTION,INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0170 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 4500.00000 | 4500.00 | | | | |
| 0180 2528-8445113<br>FLAGGERS | 60.000 | EACH | 345.00000 | 20700.00 | | | | |
| 0190 2528-8445115<br>PILOT CARS | 15.000 | EACH | 515.00000 | 7725.00 | | | | |
| 0200 2533-4980005<br>MOBILIZATION | | LUMP | 140000.00000 | 140000.00 | | | | |
| SECTION TOTALS | | | $ | 294,446.11 | $ | | $ | |
| CONTRACT TOTALS | | | $ | 698,680.69 | $ | | $ | |

Bid Order: 202 Contract ID: 53-0383-048 Primary County: JONES
Letting Date: 141216 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by SCOTT CONSTRUCTION,INC.
Contract Period: 60 WORK DAYS Late Start Date: 04/20/15

Project: STPN-038-2(36)--2J-16
Work Type: SLURRY SEAL
County: CEDAR Prj Awd Amt: $182,923.81
Route: IOWA 38
Location: FROM F44, NORTH TO SCL OF TIPTON.

Project: STPN-062-1(20)--2J-49
Work Type: SEAL COAT
County: JACKSON Prj Awd Amt: $390,759.28
Route: IOWA 62
Location: FROM Y61, NORTHEASTERLY TO THE SCL OF BELLEVUE.

Project: STPN-038-3(48)--2J-53
Work Type: SEAL COAT
County: JONES Prj Awd Amt: $380,593.25
Route: IOWA 38
Location: FROM THE EAST JCT IOWA 64, NORTH TO U.S. 151 IN MONTICELLO

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | SC520 | SCOTT CONSTRUCTION,INC. | $ 954,276.34 | 100.00 % |
| 2 | DE559 | DETERMANN ASPHALT, L.L.C. | $ 1,009,854.68 | 105.82 % |
| 3 | PE140 | PELLING, L.L. CO., INC. | $ 1,030,317.75 | 107.96 % |
| 4 | MA225 | MANATT'S, INC. | $ 1,088,197.10 | 114.03 % |

Bid Order: 202 Contract ID: 53-0383-048 Primary County: JONES
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) SC520<br>SCOTT CONSTRUCTION,INC.<br>UNIT PRICE | AMOUNT | (2) DE559<br>DETERMANN ASPHALT PAVING, L.<br>UNIT PRICE | AMOUNT | (3) PE140<br>PELLING, L.L. CO., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | CEDAR COUNTY STPN-038-2(36)--2J-16 | | | | | |
| 0010 2319-1000000<br>SLURRY LEVELING | 6.300 | MILE | 2722.00000 | 17148.60 | 2850.00000 | 17955.00 | 2725.00000 | 17167.50 |
| 0020 2319-3000101<br>STRIP SLURRY TREATMENT COARSE AGGREGATE | 819.500 | TON | 22.82000 | 18700.99 | 23.95000 | 19627.03 | 22.82000 | 18700.99 |
| 0030 2319-3000200<br>SURFACE PREPARATION FOR STRIP SLURRY TREATMENT | 12.800 | MILE | 1311.00000 | 16780.80 | 1375.00000 | 17600.00 | 1311.00000 | 16780.80 |
| 0040 2319-4000000<br>ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT | 32000.000 | GAL | 2.72000 | 87040.00 | 2.85000 | 91200.00 | 2.72000 | 87040.00 |
| 0050 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 1014.000 | STA | 7.03000 | 7128.42 | 7.25000 | 7351.50 | 7.00000 | 7098.00 |
| 0060 2527-9263137<br>PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 6.000 | EACH | 100.00000 | 600.00 | 105.00000 | 630.00 | 75.00000 | 450.00 |
| 0070 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 5100.00000 | 5100.00 | 5000.00000 | 5000.00 | 2155.00000 | 2155.00 |
| 0080 2528-8445113<br>FLAGGERS | 60.000 | EACH | 345.00000 | 20700.00 | 345.00000 | 20700.00 | 345.00000 | 20700.00 |
| 0090 2528-8445115<br>PILOT CARS | 15.000 | EACH | 515.00000 | 7725.00 | 515.00000 | 7725.00 | 515.00000 | 7725.00 |
| 0100 2533-4980005<br>MOBILIZATION | | LUMP | 2000.00000 | 2000.00 | 7500.00000 | 7500.00 | 8740.00000 | 8740.00 |
| SECTION TOTALS | | | $ | 182,923.81 | $ | 195,288.53 | $ | 186,557.29 |
| SECTION 0002 ROADWAY ITEMS | | | JACKSON COUNTY STPN-062-1(20)--2J-49 | | | | | |
| 0110 2212-5075001<br>HOT MIX ASPHALT SURFACE PATCHES | 20.000 | TON | 250.00000 | 5000.00 | 300.00000 | 6000.00 | 255.00000 | 5100.00 |
| 0120 2214-5145150<br>PAVEMENT SCARIFICATION | 135733.000 | SY | 0.33600 | 45606.29 | 0.45000 | 61079.85 | 0.63000 | 85511.79 |
| 0130 2307-0025003<br>AGGREGATE, ROADWAY COVER, 3/8 IN. | 1696.000 | TON | 25.00000 | 42400.00 | 30.50000 | 51728.00 | 32.00000 | 54272.00 |
| 0140 2307-0600456<br>BINDER BITUMEN, CRS-2P | 40720.000 | GAL | 3.85000 | 156772.00 | 2.95000 | 120124.00 | 2.80000 | 114016.00 |
| 0150 2307-1400000<br>ASPHALT EMULSION FOR DUST CONTROL | 2036.000 | GAL | 5.00000 | 10180.00 | 8.00000 | 16288.00 | 1.75000 | 3563.00 |

Bid Order: 202 Contract ID: 53-0383-048 Primary County: JONES
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) SC520<br>SCOTT CONSTRUCTION,INC.<br>UNIT PRICE | AMOUNT | (2) DE559<br>DETERMANN ASPHALT PAVING, L.<br>UNIT PRICE | AMOUNT | (3) PE140<br>PELLING, L.L. CO., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0160 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 3333.000 | STA | 7.03000 | 23430.99 | 7.25000 | 24164.25 | 7.00000 | 23331.00 |
| 0170 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 11000.00000 | 11000.00 | 18000.00000 | 18000.00 | 7795.00000 | 7795.00 |
| 0180 2528-8445113<br>FLAGGERS | 60.000 | EACH | 345.00000 | 20700.00 | 345.00000 | 20700.00 | 345.00000 | 20700.00 |
| 0190 2528-8445115<br>PILOT CARS | 15.000 | EACH | 515.00000 | 7725.00 | 515.00000 | 7725.00 | 515.00000 | 7725.00 |
| 0200 2532-5200001<br>PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE) | 17178.000 | SY | 2.50000 | 42945.00 | 2.60000 | 44662.80 | 3.35000 | 57546.30 |
| 0210 2533-4980005<br>MOBILIZATION | | LUMP | 25000.00000 | 25000.00 | 23500.00000 | 23500.00 | 33350.00000 | 33350.00 |
| SECTION TOTALS | | | $ | 390,759.28 | $ | 393,971.90 | $ | 412,910.09 |
| SECTION 0003 ROADWAY ITEMS | | | JONES COUNTY STPN-038-3(48)--2J-53 | | | | | |
| 0220 2212-5075001<br>HOT MIX ASPHALT SURFACE PATCHES | 30.000 | TON | 250.00000 | 7500.00 | 300.00000 | 9000.00 | 255.00000 | 7650.00 |
| 0230 2214-5145150<br>PAVEMENT SCARIFICATION | 165073.000 | SY | 0.22100 | 36481.13 | 0.45000 | 74282.85 | 0.69000 | 113900.37 |
| 0240 2307-0025003<br>AGGREGATE, ROADWAY COVER, 3/8 IN. | 2064.000 | TON | 17.00000 | 35088.00 | 33.00000 | 68112.00 | 30.00000 | 61920.00 |
| 0250 2307-0600456<br>BINDER BITUMEN, CRS-2P | 49522.000 | GAL | 3.85000 | 190659.70 | 2.95000 | 146089.90 | 2.80000 | 138661.60 |
| 0260 2307-1400000<br>ASPHALT EMULSION FOR DUST CONTROL | 2476.000 | GAL | 5.00000 | 12380.00 | 8.00000 | 19808.00 | 1.65000 | 4085.40 |
| 0270 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 3714.000 | STA | 7.03000 | 26109.42 | 7.25000 | 26926.50 | 7.00000 | 25998.00 |
| 0280 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 10000.00000 | 10000.00 | 18000.00000 | 18000.00 | 7335.00000 | 7335.00 |
| 0290 2528-8445113<br>FLAGGERS | 100.000 | EACH | 345.00000 | 34500.00 | 345.00000 | 34500.00 | 345.00000 | 34500.00 |
| 0300 2528-8445115<br>PILOT CARS | 25.000 | EACH | 515.00000 | 12875.00 | 515.00000 | 12875.00 | 515.00000 | 12875.00 |
| 0310 2533-4980005<br>MOBILIZATION | | LUMP | 15000.00000 | 15000.00 | 11000.00000 | 11000.00 | 23925.00000 | 23925.00 |
| SECTION TOTALS | | | $ | 380,593.25 | $ | 420,594.25 | $ | 430,850.37 |
| CONTRACT TOTALS | | | $ | 954,276.34 | $ | 1,009,854.68 | $ | 1,030,317.75 |

Bid Order: 202 Contract ID: 53-0383-048 Primary County: JONES
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) MA225<br>MANATT'S, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | CEDAR COUNTY STPN-038-2(36)--2J-16 | | | | | |
| 0010 2319-1000000<br>SLURRY LEVELING | 6.300 | MILE | 2722.00000 | 17148.60 | | | | |
| 0020 2319-3000101<br>STRIP SLURRY TREATMENT COARSE AGGREGATE | 819.500 | TON | 22.82000 | 18700.99 | | | | |
| 0030 2319-3000200<br>SURFACE PREPARATION FOR STRIP SLURRY TREATMENT | 12.800 | MILE | 1311.00000 | 16780.80 | | | | |
| 0040 2319-4000000<br>ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT | 32000.000 | GAL | 2.72000 | 87040.00 | | | | |
| 0050 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 1014.000 | STA | 7.08000 | 7179.12 | | | | |
| 0060 2527-9263137<br>PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 6.000 | EACH | 105.00000 | 630.00 | | | | |
| 0070 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 5200.00000 | 5200.00 | | | | |
| 0080 2528-8445113<br>FLAGGERS | 60.000 | EACH | 345.00000 | 20700.00 | | | | |
| 0090 2528-8445115<br>PILOT CARS | 15.000 | EACH | 515.00000 | 7725.00 | | | | |
| 0100 2533-4980005<br>MOBILIZATION | | LUMP | 22000.00000 | 22000.00 | | | | |
| SECTION TOTALS | | | $ | 203,104.51 | $ | | $ | |
| SECTION 0002 ROADWAY ITEMS | | | JACKSON COUNTY STPN-062-1(20)--2J-49 | | | | | |
| 0110 2212-5075001<br>HOT MIX ASPHALT SURFACE PATCHES | 20.000 | TON | 485.00000 | 9700.00 | | | | |
| 0120 2214-5145150<br>PAVEMENT SCARIFICATION | 135733.000 | SY | 0.36000 | 48863.88 | | | | |
| 0130 2307-0025003<br>AGGREGATE, ROADWAY COVER, 3/8 IN. | 1696.000 | TON | 31.00000 | 52576.00 | | | | |
| 0140 2307-0600456<br>BINDER BITUMEN, CRS-2P | 40720.000 | GAL | 3.00000 | 122160.00 | | | | |
| 0150 2307-1400000<br>ASPHALT EMULSION FOR DUST CONTROL | 2036.000 | GAL | 10.71000 | 21805.56 | | | | |

Bid Order: 202 Contract ID: 53-0383-048 Primary County: JONES
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) MA225<br>MANATT'S, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0160 2527-9263109 | 3333.000 | STA | 7.08000 | 23597.64 | | | | |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | | |
| 0170 2528-8445110 | | LUMP | 16500.00000 | 16500.00 | | | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0180 2528-8445113 | 60.000 | EACH | 345.00000 | 20700.00 | | | | |
| FLAGGERS | | | | | | | | |
| 0190 2528-8445115 | 15.000 | EACH | 515.00000 | 7725.00 | | | | |
| PILOT CARS | | | | | | | | |
| 0200 2532-5200001 | 17178.000 | SY | 3.55000 | 60981.90 | | | | |
| PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE) | | | | | | | | |
| 0210 2533-4980005 | | LUMP | 40000.00000 | 40000.00 | | | | |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 424,609.98 | $ | | $ | |
| SECTION 0003 ROADWAY ITEMS | | | JONES COUNTY STPN-038-3(48)--2J-53 | | | | | |
| 0220 2212-5075001 | 30.000 | TON | 620.00000 | 18600.00 | | | | |
| HOT MIX ASPHALT SURFACE PATCHES | | | | | | | | |
| 0230 2214-5145150 | 165073.000 | SY | 0.33000 | 54474.09 | | | | |
| PAVEMENT SCARIFICATION | | | | | | | | |
| 0240 2307-0025003 | 2064.000 | TON | 37.05000 | 76471.20 | | | | |
| AGGREGATE, ROADWAY COVER, 3/8 IN. | | | | | | | | |
| 0250 2307-0600456 | 49522.000 | GAL | 3.00000 | 148566.00 | | | | |
| BINDER BITUMEN, CRS-2P | | | | | | | | |
| 0260 2307-1400000 | 2476.000 | GAL | 11.20000 | 27731.20 | | | | |
| ASPHALT EMULSION FOR DUST CONTROL | | | | | | | | |
| 0270 2527-9263109 | 3714.000 | STA | 7.08000 | 26295.12 | | | | |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | | |
| 0280 2528-8445110 | | LUMP | 30000.00000 | 30000.00 | | | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0290 2528-8445113 | 100.000 | EACH | 345.00000 | 34500.00 | | | | |
| FLAGGERS | | | | | | | | |
| 0300 2528-8445115 | 25.000 | EACH | 515.00000 | 12875.00 | | | | |
| PILOT CARS | | | | | | | | |
| 0310 2533-4980005 | | LUMP | 30970.00000 | 30970.00 | | | | |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 460,482.61 | $ | | $ | |
| CONTRACT TOTALS | | | $ | 1,088,197.10 | $ | | $ | |

Bid Order: 203
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
Contract Period: 40 WORK DAYS Late Start Date: 04/06/15

Contract ID: 63-1635-701

Primary County: MARION
No Established DBE Goal

Project: MP-163-5(701)34--76-63
Work Type: PCC PATCHING
County: MARION Prj Awd Amt: $225,242.60
Route: IOWA 163
Location: FROM THE INTERSECTION OF G-18 AT OTLEY TO THE JCT. OF U.S. 63 SOUTH OF OSKALOOSA.

Project: MP-063-5(706)52--76-90
Work Type: PCC PATCHING
County: WAPELLO Prj Awd Amt: $295,856.68
Route: U.S. 63
Location: FROM JUST SOUTHEAST OF EDDYVILLE, NORTH THROUGH THE U.S. 63 NORTHBOUND OFF-RAMP SOUTH OF OSKALOOSA.

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | IO200 | IOWA EROSION CONTROL, INC. | $ 521,099.28 | 100.00 % |
| 2 | CE040 | CEDAR FALLS CONSTRUCTION CO., INC. | $ 547,120.30 | 104.99 % |
| 3 | TE090 | TEN POINT CONSTRUCTION COMPANY, INC. | $ 569,367.36 | 109.26 % |
| 4 | HA760 | HAWKEYE PAVING CORP. | $ 570,329.00 | 109.44 % |
| 5 | MI330 | MIDWEST CONTRACTORS, INC. | $ 619,239.30 | 118.83 % |
| 6 | GU100 | GUS CONSTRUCTION CO., INC. | $ 639,501.50 | 122.72 % |

Bid Order: 203 Contract ID: 63-1635-701 Primary County: MARION
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) IO200<br>IOWA EROSION CONTROL, INC.<br>UNIT PRICE | AMOUNT | (2) CE040<br>CEDAR FALLS CONSTR. CO., INC<br>UNIT PRICE | AMOUNT | (3) TE090<br>TEN POINT CONST. CO., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | MARION COUNTY MP-163-5(701)34--76-63 | | | | | |
| 0010 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 45.400 | TON | 50.50000 | 2292.70 | 50.50000 | 2292.70 | 50.50000 | 2292.70 |
| 0020 2212-0475095<br>CLEANING AND PREPARATION OF BASE | 0.100 | MILE | 10000.00000 | 1000.00 | 10000.00000 | 1000.00 | 10000.00000 | 1000.00 |
| 0030 2214-5145150<br>PAVEMENT SCARIFICATION | 1600.000 | SY | 15.00000 | 24000.00 | 15.00000 | 24000.00 | 15.00000 | 24000.00 |
| 0040 2303-0052500<br>HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 145.500 | TON | 140.00000 | 20370.00 | 140.00000 | 20370.00 | 145.00000 | 21097.50 |
| 0050 2303-0053503<br>HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3 | 145.500 | TON | 140.00000 | 20370.00 | 140.00000 | 20370.00 | 144.00000 | 20952.00 |
| 0060 2303-0246422<br>ASPHALT BINDER, PG 64-22 | 15.900 | TON | 600.00000 | 9540.00 | 600.00000 | 9540.00 | 610.00000 | 9699.00 |
| 0070 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 13000.00000 | 13000.00 | 17000.00000 | 17000.00 | 19000.00000 | 19000.00 |
| 0080 2529-2242304<br>CD JOINT ASSEMBLY | 2.000 | EACH | 150.00000 | 300.00 | 100.00000 | 200.00 | 127.00000 | 254.00 |
| 0090 2529-2242320<br>CT JOINT | 1.000 | EACH | 150.00000 | 150.00 | 160.00000 | 160.00 | 157.00000 | 157.00 |
| 0100 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA | 1206.100 | SY | 72.61000 | 87574.92 | 138.00000 | 166441.80 | 113.60000 | 137012.96 |
| 0110 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT | 72.000 | EACH | 275.44000 | 19831.68 | 139.00000 | 10008.00 | 106.00000 | 7632.00 |
| 0120 2533-4980005<br>MOBILIZATION | | LUMP | 23500.00000 | 23500.00 | 15000.00000 | 15000.00 | 19000.00000 | 19000.00 |
| 0130 2590-0000020<br>PROJECT MANAGEMENT | | LUMP | 3313.30000 | 3313.30 | 1000.00000 | 1000.00 | 4400.00000 | 4400.00 |
| SECTION TOTALS | | | $ | 225,242.60 | $ | 287,382.50 | $ | 266,497.16 |
| SECTION 0002 ROADWAY ITEMS | | | WAPELLO COUNTY MP-063-5(706)52--76-90 | | | | | |
| 0140 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 75.600 | TON | 45.50000 | 3439.80 | 45.50000 | 3439.80 | 45.50000 | 3439.80 |
| 0150 2212-0475095<br>CLEANING AND PREPARATION OF BASE | 0.100 | MILE | 10000.00000 | 1000.00 | 10000.00000 | 1000.00 | 10000.00000 | 1000.00 |
| 0160 2214-5145150<br>PAVEMENT SCARIFICATION | 2667.700 | SY | 15.00000 | 40015.50 | 15.00000 | 40015.50 | 15.00000 | 40015.50 |

Bid Order: 203 Contract ID: 63-1635-701 Primary County: MARION
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) IO200<br>IOWA EROSION CONTROL, INC.<br>UNIT PRICE | AMOUNT | (2) CE040<br>CEDAR FALLS CONSTR. CO., INC<br>UNIT PRICE | AMOUNT | (3) TE090<br>TEN POINT CONST. CO., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0170 2303-0052500<br>HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 218.300 | TON | 135.00000 | 29470.50 | 135.00000 | 29470.50 | 137.00000 | 29907.10 |
| 0180 2303-0053503<br>HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3 | 283.000 | TON | 135.00000 | 38205.00 | 135.00000 | 38205.00 | 135.00000 | 38205.00 |
| 0190 2303-0246422<br>ASPHALT BINDER, PG 64-22 | 27.300 | TON | 600.00000 | 16380.00 | 600.00000 | 16380.00 | 600.00000 | 16380.00 |
| 0200 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 15000.00000 | 15000.00 | 13000.00000 | 13000.00 | 21000.00000 | 21000.00 |
| 0210 2529-2242304<br>CD JOINT ASSEMBLY | 26.000 | EACH | 150.00000 | 3900.00 | 100.00000 | 2600.00 | 127.00000 | 3302.00 |
| 0220 2529-2242320<br>CT JOINT | 5.000 | EACH | 150.00000 | 750.00 | 110.00000 | 550.00 | 147.00000 | 735.00 |
| 0230 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA | 710.400 | SY | 76.47000 | 54324.29 | 66.00000 | 46886.40 | 83.00000 | 58963.20 |
| 0240 2529-5070111<br>PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) | 736.600 | SY | 78.15000 | 57565.29 | 66.00000 | 48615.60 | 86.00000 | 63347.60 |
| 0250 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT | 25.000 | EACH | 359.72000 | 8993.00 | 143.00000 | 3575.00 | 155.00000 | 3875.00 |
| 0260 2533-4980005<br>MOBILIZATION | | LUMP | 23500.00000 | 23500.00 | 15000.00000 | 15000.00 | 20000.00000 | 20000.00 |
| 0270 2590-0000020<br>PROJECT MANAGEMENT | | LUMP | 3313.30000 | 3313.30 | 1000.00000 | 1000.00 | 2700.00000 | 2700.00 |
| SECTION TOTALS | | | $ | 295,856.68 | $ | 259,737.80 | $ | 302,870.20 |
| CONTRACT TOTALS | | | $ | 521,099.28 | $ | 547,120.30 | $ | 569,367.36 |

Bid Order: 203 Contract ID: 63-1635-701 Primary County: MARION
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) HA760<br>HAWKEYE PAVING CORP.<br>UNIT PRICE | AMOUNT | (5) MI330<br>MIDWEST CONTRACTORS, INC.<br>UNIT PRICE | AMOUNT | (6) GU100<br>GUS CONSTRUCTION CO., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | MARION COUNTY MP-163-5(701)34--76-63 | | | | | |
| 0010 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 45.400 | TON | 50.50000 | 2292.70 | 50.50000 | 2292.70 | 50.50000 | 2292.70 |
| 0020 2212-0475095<br>CLEANING AND PREPARATION OF BASE | 0.100 | MILE | 10000.00000 | 1000.00 | 10000.00000 | 1000.00 | 10000.00000 | 1000.00 |
| 0030 2214-5145150<br>PAVEMENT SCARIFICATION | 1600.000 | SY | 15.00000 | 24000.00 | 15.00000 | 24000.00 | 15.00000 | 24000.00 |
| 0040 2303-0052500<br>HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 145.500 | TON | 140.00000 | 20370.00 | 140.00000 | 20370.00 | 140.00000 | 20370.00 |
| 0050 2303-0053503<br>HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3 | 145.500 | TON | 140.00000 | 20370.00 | 140.00000 | 20370.00 | 140.00000 | 20370.00 |
| 0060 2303-0246422<br>ASPHALT BINDER, PG 64-22 | 15.900 | TON | 600.00000 | 9540.00 | 600.00000 | 9540.00 | 600.00000 | 9540.00 |
| 0070 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 12000.00000 | 12000.00 | 26500.00000 | 26500.00 | 24000.00000 | 24000.00 |
| 0080 2529-2242304<br>CD JOINT ASSEMBLY | 2.000 | EACH | 145.00000 | 290.00 | 110.80000 | 221.60 | 145.00000 | 290.00 |
| 0090 2529-2242320<br>CT JOINT | 1.000 | EACH | 250.00000 | 250.00 | 180.00000 | 180.00 | 245.00000 | 245.00 |
| 0100 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA | 1206.100 | SY | 109.00000 | 131464.90 | 110.00000 | 132671.00 | 104.00000 | 125434.40 |
| 0110 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT | 72.000 | EACH | 300.00000 | 21600.00 | 160.00000 | 11520.00 | 245.00000 | 17640.00 |
| 0120 2533-4980005<br>MOBILIZATION | | LUMP | 20000.00000 | 20000.00 | 17000.00000 | 17000.00 | 19000.00000 | 19000.00 |
| 0130 2590-0000020<br>PROJECT MANAGEMENT | | LUMP | 1000.00000 | 1000.00 | 20000.00000 | 20000.00 | 5000.00000 | 5000.00 |
| SECTION TOTALS | | | $ | 264,177.60 | $ | 285,665.30 | $ | 269,182.10 |
| SECTION 0002 ROADWAY ITEMS | | | WAPELLO COUNTY MP-063-5(706)52--76-90 | | | | | |
| 0140 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 75.600 | TON | 45.50000 | 3439.80 | 45.50000 | 3439.80 | 45.50000 | 3439.80 |
| 0150 2212-0475095<br>CLEANING AND PREPARATION OF BASE | 0.100 | MILE | 10000.00000 | 1000.00 | 10000.00000 | 1000.00 | 10000.00000 | 1000.00 |
| 0160 2214-5145150<br>PAVEMENT SCARIFICATION | 2667.700 | SY | 15.00000 | 40015.50 | 15.00000 | 40015.50 | 15.00000 | 40015.50 |

Bid Order: 203 Contract ID: 63-1635-701 Primary County: MARION
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) HA760<br>HAWKEYE PAVING CORP.<br>UNIT PRICE | AMOUNT | (5) MI330<br>MIDWEST CONTRACTORS, INC.<br>UNIT PRICE | AMOUNT | (6) GU100<br>GUS CONSTRUCTION CO., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0170 2303-0052500<br>HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 218.300 | TON | 135.00000 | 29470.50 | 135.00000 | 29470.50 | 135.00000 | 29470.50 |
| 0180 2303-0053503<br>HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3 | 283.000 | TON | 135.00000 | 38205.00 | 135.00000 | 38205.00 | 135.00000 | 38205.00 |
| 0190 2303-0246422<br>ASPHALT BINDER, PG 64-22 | 27.300 | TON | 600.00000 | 16380.00 | 600.00000 | 16380.00 | 600.00000 | 16380.00 |
| 0200 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 15000.00000 | 15000.00 | 28600.00000 | 28600.00 | 26000.00000 | 26000.00 |
| 0210 2529-2242304<br>CD JOINT ASSEMBLY | 26.000 | EACH | 145.00000 | 3770.00 | 110.00000 | 2860.00 | 145.00000 | 3770.00 |
| 0220 2529-2242320<br>CT JOINT | 5.000 | EACH | 175.00000 | 875.00 | 180.00000 | 900.00 | 245.00000 | 1225.00 |
| 0230 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA | 710.400 | SY | 86.00000 | 61094.40 | 90.00000 | 63936.00 | 104.00000 | 73881.60 |
| 0240 2529-5070111<br>PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) | 736.600 | SY | 82.00000 | 60401.20 | 92.00000 | 67767.20 | 145.00000 | 106807.00 |
| 0250 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT | 25.000 | EACH | 620.00000 | 15500.00 | 160.00000 | 4000.00 | 245.00000 | 6125.00 |
| 0260 2533-4980005<br>MOBILIZATION | | LUMP | 20000.00000 | 20000.00 | 17000.00000 | 17000.00 | 19000.00000 | 19000.00 |
| 0270 2590-0000020<br>PROJECT MANAGEMENT | | LUMP | 1000.00000 | 1000.00 | 20000.00000 | 20000.00 | 5000.00000 | 5000.00 |
| SECTION TOTALS | | | $ | 306,151.40 | $ | 333,574.00 | $ | 370,319.40 |
| CONTRACT TOTALS | | | $ | 570,329.00 | $ | 619,239.30 | $ | 639,501.50 |

Bid Order: 204
Contract ID: 76-0044-024
Primary County: POCAHONTAS
Letting Date: 141216 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by STA-BILT CONSTRUCTION CO.
Contract Period: 35 WORK DAYS Late Start Date: 07/27/15

Project: STPN-004-4(24)--2J-76
Work Type: MICROSURFACING
County: POCAHONTAS Prj Awd Amt: $672,058.33
Route: IOWA 4
Location: FROM NORTH OF IOWA 7, NORTH TO IOWA 3 IN POCAHONTAS.

| RANK | VENDOR NO./NAME | | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|---|
| 1 | ST060 | STA-BILT CONSTRUCTION CO. | $ | 672,058.33 | 100.00 % |
| 2 | TE090 | TEN POINT CONSTRUCTION COMPANY, INC. | $ | 693,418.03 | 103.17 % |
| 3 | MA670 | MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY | $ | 729,537.59 | 108.55 % |
| 4 | MI073 | MICROSURFACING CONTRACTORS, LLC. | $ | 748,999.76 | 111.44 % |
| 5 | IO200 | IOWA EROSION CONTROL, INC. | $ | 764,562.32 | 113.76 % |
| 6 | MI930 | MISSOURI PETROLEUM PRODUCTS COMPANY LLC | $ | 837,250.41 | 124.58 % |

Bid Order: 204 Contract ID: 76-0044-024 Primary County: POCAHONTAS
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) ST060<br>STA-BILT CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT | (2) TE090<br>TEN POINT CONST. CO., INC.<br>UNIT PRICE | AMOUNT | (3) MA670<br>MARTIN RESOURCE D/B/A MONARCH<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2212-5070310<br>PATCHES, FULL-DEPTH REPAIR | 2074.700 | SY | 85.00000 | 176349.50 | 80.00000 | 165976.00 | 78.00000 | 161826.60 |
| 0020 2212-5070330<br>PATCHES BY COUNT (REPAIR) | 250.000 | EACH | 66.00000 | 16500.00 | 55.00000 | 13750.00 | 60.00000 | 15000.00 |
| 0030 2320-0000002<br>AGGREGATE FOR MICROSURFACING, FRICTION L-2 | 2326.311 | TON | 36.50000 | 84910.35 | 37.00000 | 86073.51 | 32.00000 | 74441.95 |
| 0040 2320-0000020<br>PREPARATION OF SURFACE FOR MICROSURFACING | 9.300 | MILE | 4000.00000 | 37200.00 | 4600.00000 | 42780.00 | 9300.00000 | 86490.00 |
| 0050 2320-0000030<br>EMULSIFIED ASPHALT FOR MICROSURFACING | 66466.000 | GAL | 3.00000 | 199398.00 | 3.03000 | 201391.98 | 2.24000 | 148883.84 |
| 0060 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 2407.660 | STA | 8.00000 | 19261.28 | 7.25000 | 17455.54 | 10.00000 | 24076.60 |
| 0070 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 15000.00000 | 15000.00 | 25000.00000 | 25000.00 | 56000.00000 | 56000.00 |
| 0080 2528-8445113<br>FLAGGERS | 140.000 | EACH | 345.00000 | 48300.00 | 345.00000 | 48300.00 | 345.00000 | 48300.00 |
| 0090 2528-8445115<br>PILOT CARS | 35.000 | EACH | 515.00000 | 18025.00 | 515.00000 | 18025.00 | 515.00000 | 18025.00 |
| 0100 2529-2242304<br>CD JOINT ASSEMBLY | 14.000 | EACH | 121.00000 | 1694.00 | 120.00000 | 1680.00 | 110.00000 | 1540.00 |
| 0110 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA | 217.200 | SY | 74.00000 | 16072.80 | 75.00000 | 16290.00 | 68.00000 | 14769.60 |
| 0120 2529-5070111<br>PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) | 296.200 | SY | 77.00000 | 22807.40 | 80.00000 | 23696.00 | 70.00000 | 20734.00 |
| 0130 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT | 10.000 | EACH | 154.00000 | 1540.00 | 100.00000 | 1000.00 | 145.00000 | 1450.00 |
| 0140 2533-4980005<br>MOBILIZATION | | LUMP | 15000.00000 | 15000.00 | 32000.00000 | 32000.00 | 58000.00000 | 58000.00 |
| SECTION TOTALS | | | $ | 672,058.33 | $ | 693,418.03 | $ | 729,537.59 |
| CONTRACT TOTALS | | | $ | 672,058.33 | $ | 693,418.03 | $ | 729,537.59 |

Bid Order: 204 Contract ID: 76-0044-024 Primary County: POCAHONTAS
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) MI073<br>MICROSURFACING CONTRACTORS,<br>UNIT PRICE | AMOUNT | (5) IO200<br>IOWA EROSION CONTROL, INC.<br>UNIT PRICE | AMOUNT | (6) MI930<br>MISSOURI PETROLEUM PRODUCTS C<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2212-5070310<br>PATCHES, FULL-DEPTH REPAIR | 2074.700 | SY | 77.20000 | 160166.84 | 91.78000 | 190415.97 | 77.20000 | 160166.84 |
| 0020 2212-5070330<br>PATCHES BY COUNT (REPAIR) | 250.000 | EACH | 60.00000 | 15000.00 | 160.93000 | 40232.50 | 60.00000 | 15000.00 |
| 0030 2320-0000002<br>AGGREGATE FOR MICROSURFACING, FRICTION L-2 | 2326.311 | TON | 37.00000 | 86073.51 | 36.50000 | 84910.35 | 102.00000 | 237283.72 |
| 0040 2320-0000020<br>PREPARATION OF SURFACE FOR MICROSURFACING | 9.300 | MILE | 12500.00000 | 116250.00 | 4580.00000 | 42594.00 | 3300.00000 | 30690.00 |
| 0050 2320-0000030<br>EMULSIFIED ASPHALT FOR MICROSURFACING | 66466.000 | GAL | 2.71000 | 180122.86 | 3.00000 | 199398.00 | 2.47000 | 164171.02 |
| 0060 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 2407.660 | STA | 7.20000 | 17335.15 | 8.55000 | 20585.49 | 8.15000 | 19622.43 |
| 0070 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 32500.00000 | 32500.00 | 26000.00000 | 26000.00 | 26365.00000 | 26365.00 |
| 0080 2528-8445113<br>FLAGGERS | 140.000 | EACH | 345.00000 | 48300.00 | 345.00000 | 48300.00 | 345.00000 | 48300.00 |
| 0090 2528-8445115<br>PILOT CARS | 35.000 | EACH | 515.00000 | 18025.00 | 515.00000 | 18025.00 | 515.00000 | 18025.00 |
| 0100 2529-2242304<br>CD JOINT ASSEMBLY | 14.000 | EACH | 110.00000 | 1540.00 | 150.00000 | 2100.00 | 110.00000 | 1540.00 |
| 0110 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA | 217.200 | SY | 67.00000 | 14552.40 | 93.02000 | 20203.94 | 67.00000 | 14552.40 |
| 0120 2529-5070111<br>PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) | 296.200 | SY | 70.00000 | 20734.00 | 86.43000 | 25600.57 | 70.00000 | 20734.00 |
| 0130 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT | 10.000 | EACH | 140.00000 | 1400.00 | 279.65000 | 2796.50 | 140.00000 | 1400.00 |
| 0140 2533-4980005<br>MOBILIZATION | | LUMP | 37000.00000 | 37000.00 | 43400.00000 | 43400.00 | 79400.00000 | 79400.00 |
| SECTION TOTALS | | | $ | 748,999.76 | $ | 764,562.32 | $ | 837,250.41 |
| CONTRACT TOTALS | | | $ | 748,999.76 | $ | 764,562.32 | $ | 837,250.41 |

Bid Order: 205
Contract ID: 90-0345-704
Primary County: WAPELLO
Letting Date: 141216 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by MIDWEST CONTRACTORS, INC.
Contract Period: 85 WORK DAYS Late Start Date: 04/06/15

Project: MP-034-5(704)191--76-90
Work Type: PCC PATCHING
County: WAPELLO Prj Awd Amt: $704,755.03
Route: U.S. 34
Location: FROM THE U.S. 63 INTERCHANGE IN OTTUMWA TO SOUTH EAST TO MT. PLEASANT ST. INTERCHANGE IN BURLINGTON.

Project: MP-063-5(707)34--76-90
Work Type: PCC PATCHING
County: WAPELLO Prj Awd Amt: $316,601.80
Route: U.S. 63
Location: FROM THE U.S. 34 INTERCHANGE IN OTTUMWA, NORTHEAST TO JUST SOUTHEAST OF EDDYVILLE.

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | MI330 | MIDWEST CONTRACTORS, INC. | $ 1,021,356.83 | 100.00 % |
| 2 | IO200 | IOWA EROSION CONTROL, INC. | $ 1,049,850.29 | 102.78 % |
| 3 | HA760 | HAWKEYE PAVING CORP. | $ 1,118,846.30 | 109.54 % |
| 4 | CE040 | CEDAR FALLS CONSTRUCTION CO., INC. | $ 1,123,610.10 | 110.01 % |
| 5 | TE090 | TEN POINT CONSTRUCTION COMPANY, INC. | $ 1,172,241.35 | 114.77 % |

Bid Order: 205 Contract ID: 90-0345-704 Primary County: WAPELLO
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) MI330<br>MIDWEST CONTRACTORS, INC.<br>UNIT PRICE | AMOUNT | (2) IO200<br>IOWA EROSION CONTROL, INC.<br>UNIT PRICE | AMOUNT | (3) HA760<br>HAWKEYE PAVING CORP.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | WAPELLO COUNTY MP-034-5(704)191--76-90 | | | | | |
| 0010 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 320.500 | TON | 45.50000 | 14582.75 | 47.78000 | 15313.49 | 45.50000 | 14582.75 |
| 0020 2212-0475095<br>CLEANING AND PREPARATION OF BASE | 0.200 | MILE | 10000.00000 | 2000.00 | 10550.00000 | 2110.00 | 10000.00000 | 2000.00 |
| 0030 2214-5145150<br>PAVEMENT SCARIFICATION | 3538.900 | SY | 15.00000 | 53083.50 | 15.75000 | 55737.68 | 15.00000 | 53083.50 |
| 0040 2303-0052500<br>HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 233.500 | TON | 150.00000 | 35025.00 | 157.50000 | 36776.25 | 150.00000 | 35025.00 |
| 0050 2303-0053503<br>HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3 | 346.000 | TON | 150.00000 | 51900.00 | 157.50000 | 54495.00 | 150.00000 | 51900.00 |
| 0060 2303-0246422<br>ASPHALT BINDER, PG 64-22 | 34.800 | TON | 600.00000 | 20880.00 | 630.00000 | 21924.00 | 600.00000 | 20880.00 |
| 0070 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 45000.00000 | 45000.00 | 26000.00000 | 26000.00 | 15000.00000 | 15000.00 |
| 0080 2529-2242304<br>CD JOINT ASSEMBLY | 88.000 | EACH | 110.00000 | 9680.00 | 110.00000 | 9680.00 | 125.00000 | 11000.00 |
| 0090 2529-2242320<br>CT JOINT | 86.000 | EACH | 150.00000 | 12900.00 | 140.00000 | 12040.00 | 165.00000 | 14190.00 |
| 0100 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA | 3491.400 | SY | 81.66000 | 285107.72 | 81.10000 | 283152.54 | 97.00000 | 338665.80 |
| 0110 2529-5070111<br>PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) | 1449.800 | SY | 84.70000 | 122798.06 | 80.73000 | 117042.35 | 90.00000 | 130482.00 |
| 0120 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT | 198.000 | EACH | 140.00000 | 27720.00 | 260.45000 | 51569.10 | 265.00000 | 52470.00 |
| 0130 2529-8174010<br>SUBBASE (PATCHES) | 227.800 | SY | 10.00000 | 2278.00 | 18.00000 | 4100.40 | 14.00000 | 3189.20 |
| 0140 2529-8174050<br>PATCH SUBDRAIN | 8.000 | EACH | 250.00000 | 2000.00 | 250.00000 | 2000.00 | 300.00000 | 2400.00 |
| 0150 2529-8201000<br>JOINT ASSEMBLY, EF | 8.000 | EACH | 525.00000 | 4200.00 | 600.00000 | 4800.00 | 500.00000 | 4000.00 |
| 0160 2533-4980005<br>MOBILIZATION | | LUMP | 15600.00000 | 15600.00 | 20000.00000 | 20000.00 | 20000.00000 | 20000.00 |
| SECTION TOTALS | | | $ | 704,755.03 | $ | 716,740.81 | $ | 768,868.25 |
| SECTION 0002 ROADWAY ITEMS | | | WAPELLO COUNTY MP-063-5(707)34--76-90 | | | | | |

Bid Order: 205 Contract ID: 90-0345-704 Primary County: WAPELLO
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) MI330<br>MIDWEST CONTRACTORS, INC.<br>UNIT PRICE | AMOUNT | (2) IO200<br>IOWA EROSION CONTROL, INC.<br>UNIT PRICE | AMOUNT | (3) HA760<br>HAWKEYE PAVING CORP.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0170 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 94.100 | TON | 45.50000 | 4281.55 | 47.78000 | 4496.10 | 45.50000 | 4281.55 |
| 0180 2212-0475095<br>CLEANING AND PREPARATION OF BASE | 0.100 | MILE | 10000.00000 | 1000.00 | 10550.00000 | 1055.00 | 10000.00000 | 1000.00 |
| 0190 2214-5145150<br>PAVEMENT SCARIFICATION | 2133.400 | SY | 15.00000 | 32001.00 | 15.75000 | 33601.05 | 15.00000 | 32001.00 |
| 0200 2303-0052500<br>HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 43.100 | TON | 145.00000 | 6249.50 | 157.50000 | 6788.25 | 145.00000 | 6249.50 |
| 0210 2303-0053503<br>HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3 | 199.400 | TON | 145.00000 | 28913.00 | 157.50000 | 31405.50 | 145.00000 | 28913.00 |
| 0220 2303-0246422<br>ASPHALT BINDER, PG 64-22 | 14.600 | TON | 600.00000 | 8760.00 | 630.00000 | 9198.00 | 600.00000 | 8760.00 |
| 0230 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 36000.00000 | 36000.00 | 26800.00000 | 26800.00 | 22000.00000 | 22000.00 |
| 0240 2529-2242304<br>CD JOINT ASSEMBLY | 45.000 | EACH | 110.00000 | 4950.00 | 110.00000 | 4950.00 | 125.00000 | 5625.00 |
| 0250 2529-2242320<br>CT JOINT | 44.000 | EACH | 125.00000 | 5500.00 | 130.00000 | 5720.00 | 145.00000 | 6380.00 |
| 0260 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA | 1165.500 | SY | 77.90000 | 90792.45 | 81.10000 | 94522.05 | 98.00000 | 114219.00 |
| 0270 2529-5070111<br>PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) | 890.500 | SY | 80.60000 | 71774.30 | 80.77000 | 71925.69 | 88.00000 | 78364.00 |
| 0280 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT | 87.000 | EACH | 140.00000 | 12180.00 | 260.32000 | 22647.84 | 255.00000 | 22185.00 |
| 0290 2533-4980005<br>MOBILIZATION | | LUMP | 14200.00000 | 14200.00 | 20000.00000 | 20000.00 | 20000.00000 | 20000.00 |
| SECTION TOTALS | | | $ | 316,601.80 | $ | 333,109.48 | $ | 349,978.05 |
| CONTRACT TOTALS | | | $ | 1,021,356.83 | $ | 1,049,850.29 | $ | 1,118,846.30 |

Bid Order: 205 Contract ID: 90-0345-704 Primary County: WAPELLO
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) CE040<br>CEDAR FALLS CONSTR. CO., INC<br>UNIT PRICE | AMOUNT | (5) TE090<br>TEN POINT CONST. CO., INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | WAPELLO COUNTY MP-034-5(704)191--76-90 | | | | | |
| 0010 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 320.500 | TON | 45.50000 | 14582.75 | 45.50000 | 14582.75 | | |
| 0020 2212-0475095<br>CLEANING AND PREPARATION OF BASE | 0.200 | MILE | 10000.00000 | 2000.00 | 10000.00000 | 2000.00 | | |
| 0030 2214-5145150<br>PAVEMENT SCARIFICATION | 3538.900 | SY | 15.00000 | 53083.50 | 15.00000 | 53083.50 | | |
| 0040 2303-0052500<br>HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 233.500 | TON | 150.00000 | 35025.00 | 155.00000 | 36192.50 | | |
| 0050 2303-0053503<br>HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3 | 346.000 | TON | 150.00000 | 51900.00 | 150.00000 | 51900.00 | | |
| 0060 2303-0246422<br>ASPHALT BINDER, PG 64-22 | 34.800 | TON | 600.00000 | 20880.00 | 610.00000 | 21228.00 | | |
| 0070 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 22000.00000 | 22000.00 | 34000.00000 | 34000.00 | | |
| 0080 2529-2242304<br>CD JOINT ASSEMBLY | 88.000 | EACH | 90.00000 | 7920.00 | 120.00000 | 10560.00 | | |
| 0090 2529-2242320<br>CT JOINT | 86.000 | EACH | 120.00000 | 10320.00 | 145.00000 | 12470.00 | | |
| 0100 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA | 3491.400 | SY | 109.00000 | 380562.60 | 94.00000 | 328191.60 | | |
| 0110 2529-5070111<br>PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) | 1449.800 | SY | 109.00000 | 158028.20 | 100.75000 | 146067.35 | | |
| 0120 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT | 198.000 | EACH | 130.00000 | 25740.00 | 105.00000 | 20790.00 | | |
| 0130 2529-8174010<br>SUBBASE (PATCHES) | 227.800 | SY | 15.00000 | 3417.00 | 17.00000 | 3872.60 | | |
| 0140 2529-8174050<br>PATCH SUBDRAIN | 8.000 | EACH | 250.00000 | 2000.00 | 285.00000 | 2280.00 | | |
| 0150 2529-8201000<br>JOINT ASSEMBLY, EF | 8.000 | EACH | 500.00000 | 4000.00 | 450.00000 | 3600.00 | | |
| 0160 2533-4980005<br>MOBILIZATION | | LUMP | 13000.00000 | 13000.00 | 30000.00000 | 30000.00 | | |
| SECTION TOTALS | | | $ | 804,459.05 | $ | 770,818.30 | $ | |
| SECTION 0002 ROADWAY ITEMS | | | WAPELLO COUNTY MP-063-5(707)34--76-90 | | | | | |

Bid Order: 205 Contract ID: 90-0345-704 Primary County: WAPELLO
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) CE040<br>CEDAR FALLS CONSTR. CO., INC<br>UNIT PRICE | AMOUNT | (5) TE090<br>TEN POINT CONST. CO., INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0170 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 94.100 | TON | 45.50000 | 4281.55 | 45.50000 | 4281.55 | | |
| 0180 2212-0475095<br>CLEANING AND PREPARATION OF BASE | 0.100 | MILE | 10000.00000 | 1000.00 | 10000.00000 | 1000.00 | | |
| 0190 2214-5145150<br>PAVEMENT SCARIFICATION | 2133.400 | SY | 15.00000 | 32001.00 | 15.00000 | 32001.00 | | |
| 0200 2303-0052500<br>HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 43.100 | TON | 145.00000 | 6249.50 | 165.00000 | 7111.50 | | |
| 0210 2303-0053503<br>HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3 | 199.400 | TON | 145.00000 | 28913.00 | 150.00000 | 29910.00 | | |
| 0220 2303-0246422<br>ASPHALT BINDER, PG 64-22 | 14.600 | TON | 600.00000 | 8760.00 | 620.00000 | 9052.00 | | |
| 0230 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 23000.00000 | 23000.00 | 39000.00000 | 39000.00 | | |
| 0240 2529-2242304<br>CD JOINT ASSEMBLY | 45.000 | EACH | 80.00000 | 3600.00 | 125.00000 | 5625.00 | | |
| 0250 2529-2242320<br>CT JOINT | 44.000 | EACH | 100.00000 | 4400.00 | 145.00000 | 6380.00 | | |
| 0260 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA | 1165.500 | SY | 89.00000 | 103729.50 | 109.00000 | 127039.50 | | |
| 0270 2529-5070111<br>PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) | 890.500 | SY | 89.00000 | 79254.50 | 115.00000 | 102407.50 | | |
| 0280 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT | 87.000 | EACH | 126.00000 | 10962.00 | 145.00000 | 12615.00 | | |
| 0290 2533-4980005<br>MOBILIZATION | | LUMP | 13000.00000 | 13000.00 | 25000.00000 | 25000.00 | | |
| SECTION TOTALS | | | $ | 319,151.05 | $ | 401,423.05 | $ | |
| CONTRACT TOTALS | | | $ | 1,123,610.10 | $ | 1,172,241.35 | $ | |

Bid Order: 301
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 40 WORK DAYS Late Start Date: 06/08/15

Contract ID: 07-0202-503

Primary County: BLACK HAWK
No Established DBE Goal

Project: MB-020-2(503)227--77-07
Work Type: SLOPE PROTECTION
County: BLACK HAWK Prj Awd Amt: $21,473.00
Route: U.S. 20
Location: IN THE CITY OF WATERLOO, (WEST 4TH ST.)
OVER U.S. 20.

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | PE320 | PETERSON CONTRACTORS INC. | $ 21,473.00 | 100.00 % |
| 2 | BO413 | BOULDER CONTRACTING, LLC. | $ 22,601.00 | 105.25 % |
| 3 | NE140 | NELSON & ROCK CONTRACTING, INC. | $ 25,322.00 | 117.92 % |
| 4 | M.215 | MLS LANDSCAPE & DESIGN, INC. | $ 31,960.00 | 148.83 % |
| 5 | VI035 | VIETH CONSTRUCTION CORPORATION | $ 35,460.00 | 165.13 % |
| 6 | TS020 | TSCHIGGFRIE EXCAVATING CO. | $ 61,530.00 | 286.54 % |

Bid Order: 301 Contract ID: 07-0202-503 Primary County: BLACK HAWK
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | (2) BO413<br>BOULDER CONTRACTING, LLC.<br>UNIT PRICE | AMOUNT | (3) NE140<br>NELSON & ROCK CONTRACTING, IN<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 SLOPE PROTECTION ITEMS FOR BRIDGE # 0728.00020 NEAR SLOPES (2 SLOPES), SLOPES ARE CONCRETE | | | | | | | | |
| 0010 2401-6750001<br>REMOVALS, AS PER PLAN | | LUMP | 2900.00000 | 2900.00 | 5500.00000 | 5500.00 | 5610.00000 | 5610.00 |
| 0020 2507-2638620<br>MACADAM STONE SLOPE PROTECTION | 374.000 | SY | 39.50000 | 14773.00 | 36.50000 | 13651.00 | 38.00000 | 14212.00 |
| 0030 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 1900.00000 | 1900.00 | 1700.00000 | 1700.00 | 2000.00000 | 2000.00 |
| 0040 2533-4980005<br>MOBILIZATION | | LUMP | 1900.00000 | 1900.00 | 1750.00000 | 1750.00 | 3500.00000 | 3500.00 |
| SECTION TOTALS | | | $ | 21,473.00 | $ | 22,601.00 | $ | 25,322.00 |
| CONTRACT TOTALS | | | $ | 21,473.00 | $ | 22,601.00 | $ | 25,322.00 |

Bid Order: 301 Contract ID: 07-0202-503 Primary County: BLACK HAWK
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) M.215<br>MLS LANDSCAPE & DESIGN, INC.<br>UNIT PRICE | AMOUNT | (5) VI035<br>VIETH CONSTRUCTION CORP.<br>UNIT PRICE | AMOUNT | (6) TS020<br>TSCHIGGFRIE EXCAV. CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 SLOPE PROTECTION ITEMS FOR BRIDGE # 0728.00020 NEAR SLOPES (2 SLOPES), SLOPES ARE CONCRETE | | | | | | | | |
| 0010 2401-6750001<br>REMOVALS, AS PER PLAN | | LUMP | 10000.00000 | 10000.00 | 12000.00000 | 12000.00 | 9000.00000 | 9000.00 |
| 0020 2507-2638620<br>MACADAM STONE SLOPE PROTECTION | 374.000 | SY | 40.00000 | 14960.00 | 40.00000 | 14960.00 | 95.00000 | 35530.00 |
| 0030 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 2000.00000 | 2000.00 | 3000.00000 | 3000.00 | 2500.00000 | 2500.00 |
| 0040 2533-4980005<br>MOBILIZATION | | LUMP | 5000.00000 | 5000.00 | 5500.00000 | 5500.00 | 14500.00000 | 14500.00 |
| SECTION TOTALS | | | $ | 31,960.00 | $ | 35,460.00 | $ | 61,530.00 |
| CONTRACT TOTALS | | | $ | 31,960.00 | $ | 35,460.00 | $ | 61,530.00 |

Bid Order: 302
Contract ID: 16-0308-033
Primary County: CEDAR
Letting Date: 141216 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by VIETH CONSTRUCTION CORP.
Contract Period: 20 WORK DAYS Late Start Date: 09/21/15

Project: NHSN-030-8(33)--2R-16
Work Type: PIPE CULVERTS
County: CEDAR Prj Awd Amt: $216,115.20
Route: U.S. 30
Location: OVER YANKEE RUN 0.9 MILE E. OF N. JCT. OF CO. RD. X-64

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | VI035 | VIETH CONSTRUCTION CORPORATION | $ 216,115.20 | 100.00 % |
| 2 | RI037 | RICKLEFS EXCAVATING, LTD. | $ 218,690.80 | 101.19 % |
| 3 | TS020 | TSCHIGGFRIE EXCAVATING CO. | $ 240,673.75 | 111.36 % |
| 4 | PE320 | PETERSON CONTRACTORS INC. | $ 244,736.67 | 113.24 % |
| 5 | RE300 | REILLY CONSTRUCTION CO., INC. | $ 249,918.30 | 115.64 % |

Bid Order: 302 Contract ID: 16-0308-033 Primary County: CEDAR
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) VI035<br>VIETH CONSTRUCTION CORP.<br>UNIT PRICE | AMOUNT | (2) RI037<br>RICKLEFS EXCAVATING, LTD.<br>UNIT PRICE | AMOUNT | (3) TS020<br>TSCHIGGFRIE EXCAV. CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2102-0425070<br>SPECIAL BACKFILL | 112.300 | TON | 29.00000 | 3256.70 | 30.00000 | 3369.00 | 30.85000 | 3464.46 |
| 0020 2102-2625000<br>EMBANKMENT-IN-PLACE | 790.000 | CY | 20.00000 | 15800.00 | 25.00000 | 19750.00 | 4.80000 | 3792.00 |
| 0030 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 136.000 | CY | 16.00000 | 2176.00 | 25.00000 | 3400.00 | 43.55000 | 5922.80 |
| 0040 2102-2712015<br>EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 10.000 | CY | 100.00000 | 1000.00 | 30.00000 | 300.00 | 77.55000 | 775.50 |
| 0050 2102-2713090<br>EXCAVATION, CLASS 13, WASTE | 118.800 | CY | 16.00000 | 1900.80 | 30.00000 | 3564.00 | 30.10000 | 3575.88 |
| 0060 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 225.000 | CY | 14.00000 | 3150.00 | 14.00000 | 3150.00 | 12.55000 | 2823.75 |
| 0070 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 98.000 | TON | 24.00000 | 2352.00 | 20.00000 | 1960.00 | 28.95000 | 2837.10 |
| 0080 2122-5500060<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 356.400 | SY | 49.00000 | 17463.60 | 47.00000 | 16750.80 | 52.80000 | 18817.92 |
| 0090 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 2.600 | STA | 600.00000 | 1560.00 | 2000.00000 | 5200.00 | 305.40000 | 794.04 |
| 0100 2402-2720100<br>EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 30.000 | CY | 28.00000 | 840.00 | 10.00000 | 300.00 | 19.80000 | 594.00 |
| 0110 2403-0100000<br>STRUCTURAL CONCRETE (MISCELLANEOUS) | 2.300 | CY | 3000.00000 | 6900.00 | 1200.00000 | 2760.00 | 1478.60000 | 3400.78 |
| 0120 2404-7775000<br>REINFORCING STEEL | 129.000 | LB | 11.00000 | 1419.00 | 4.00000 | 516.00 | 6.15000 | 793.35 |
| 0130 2416-0100048<br>APRONS, CONCRETE, 48 IN. DIA. | 2.000 | EACH | 2100.00000 | 4200.00 | 2000.00000 | 4000.00 | 1844.25000 | 3688.50 |
| 0140 2416-0100084<br>APRONS, CONCRETE, 84 IN. DIA. | 1.000 | EACH | 10200.00000 | 10200.00 | 10000.00000 | 10000.00 | 6667.35000 | 6667.35 |
| 0150 2416-1180048<br>CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA. | 18.000 | LF | 130.00000 | 2340.00 | 170.00000 | 3060.00 | 202.05000 | 3636.90 |
| 0160 2416-1264048<br>CULVERT, CONCRETE PIPE, 3750D, TRENCHLESS, 48 IN. DIA. | 80.000 | LF | 670.00000 | 53600.00 | 700.00000 | 56000.00 | 1215.75000 | 97260.00 |
| 0170 2417-1060084<br>CULVERT, CORRUGATED METAL ROADWAY PIPE, 84 IN. DIA. | 84.000 | LF | 160.00000 | 13440.00 | 200.00000 | 16800.00 | 136.35000 | 11453.40 |

Bid Order: 302 Contract ID: 16-0308-033 Primary County: CEDAR
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) VI035<br>VIETH CONSTRUCTION CORP.<br>UNIT PRICE | AMOUNT | (2) RI037<br>RICKLEFS EXCAVATING, LTD.<br>UNIT PRICE | AMOUNT | (3) TS020<br>TSCHIGGFRIE EXCAV. CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0180 2502-8212304<br>SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN | 10.000 | LF | 55.00000 | 550.00 | 10.00000 | 100.00 | 24.05000 | 240.50 |
| 0190 2502-8220196<br>SUBDRAIN OUTLET, RF-19E | 1.000 | EACH | 400.00000 | 400.00 | 200.00000 | 200.00 | 238.35000 | 238.35 |
| 0200 2505-4008130<br>REMOVAL OF CABLE GUARDRAIL | 384.200 | LF | 5.50000 | 2113.10 | 5.00000 | 1921.00 | 3.30000 | 1267.86 |
| 0210 2505-4008300<br>STEEL BEAM GUARDRAIL | 112.500 | LF | 26.00000 | 2925.00 | 25.00000 | 2812.50 | 27.50000 | 3093.75 |
| 0220 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 1.000 | EACH | 2300.00000 | 2300.00 | 2200.00000 | 2200.00 | 2200.00000 | 2200.00 |
| 0230 2505-4021701<br>STEEL BEAM GUARDRAIL FLARED END TERMINA | 1.000 | EACH | 2500.00000 | 2500.00 | 2400.00000 | 2400.00 | 2090.00000 | 2090.00 |
| 0240 2505-4502100<br>STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210 | 1.000 | EACH | 450.00000 | 450.00 | 400.00000 | 400.00 | 880.00000 | 880.00 |
| 0250 2506-4984000<br>FLOWABLE MORTAR | 89.800 | CY | 155.00000 | 13919.00 | 160.00000 | 14368.00 | 151.10000 | 13568.78 |
| 0260 2507-3250005<br>ENGINEERING FABRIC | 116.000 | SY | 4.00000 | 464.00 | 3.25000 | 377.00 | 6.35000 | 736.60 |
| 0270 2507-6800061<br>REVETMENT, CLASS E | 92.000 | TON | 58.00000 | 5336.00 | 40.00000 | 3680.00 | 31.15000 | 2865.80 |
| 0280 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 2300.00000 | 2300.00 | 2000.00000 | 2000.00 | 2200.00000 | 2200.00 |
| 0290 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 1250.00000 | 1250.00 | 1200.00000 | 1200.00 | 2041.00000 | 2041.00 |
| 0300 2528-8445113<br>FLAGGERS | 40.000 | EACH | 345.00000 | 13800.00 | 345.00000 | 13800.00 | 345.00000 | 13800.00 |
| 0310 2533-4980005<br>MOBILIZATION | | LUMP | 20000.00000 | 20000.00 | 16000.00000 | 16000.00 | 18525.00000 | 18525.00 |
| 0320 2602-0000020<br>SILT FENCE | 837.500 | LF | 1.90000 | 1591.25 | 2.00000 | 1675.00 | 1.95000 | 1633.13 |
| 0330 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 837.500 | LF | 0.50000 | 418.75 | 1.00000 | 837.50 | 1.10000 | 921.25 |
| 0340 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 360.000 | LF | 3.00000 | 1080.00 | 2.50000 | 900.00 | 2.75000 | 990.00 |
| 0350 2602-0000320<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | 360.000 | LF | 3.50000 | 1260.00 | 3.00000 | 1080.00 | 3.30000 | 1188.00 |

Bid Order: 302 Contract ID: 16-0308-033 Primary County: CEDAR
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) VI035<br>VIETH CONSTRUCTION CORP.<br>UNIT PRICE | AMOUNT | (2) RI037<br>RICKLEFS EXCAVATING, LTD.<br>UNIT PRICE | AMOUNT | (3) TS020<br>TSCHIGGFRIE EXCAV. CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0360 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 720.000 LF | 0.50000 | 360.00 | 0.50000 | 360.00 | 0.55000 | 396.00 |
| 0370 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0380 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| SECTION TOTALS | | $ | 216,115.20 | $ | 218,690.80 | $ | 240,673.75 |
| CONTRACT TOTALS | | $ | 216,115.20 | $ | 218,690.80 | $ | 240,673.75 |

Bid Order: 302 Contract ID: 16-0308-033 Primary County: CEDAR
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | (5) RE300<br>REILLY CONSTRUCTION CO., INC<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2102-0425070<br>SPECIAL BACKFILL | 112.300 | TON | 29.80000 | 3346.54 | 28.00000 | 3144.40 | | |
| 0020 2102-2625000<br>EMBANKMENT-IN-PLACE | 790.000 | CY | 30.00000 | 23700.00 | 25.00000 | 19750.00 | | |
| 0030 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 136.000 | CY | 29.50000 | 4012.00 | 16.00000 | 2176.00 | | |
| 0040 2102-2712015<br>EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 10.000 | CY | 75.00000 | 750.00 | 50.00000 | 500.00 | | |
| 0050 2102-2713090<br>EXCAVATION, CLASS 13, WASTE | 118.800 | CY | 16.00000 | 1900.80 | 35.00000 | 4158.00 | | |
| 0060 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 225.000 | CY | 7.10000 | 1597.50 | 15.00000 | 3375.00 | | |
| 0070 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 98.000 | TON | 23.50000 | 2303.00 | 30.00000 | 2940.00 | | |
| 0080 2122-5500060<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 356.400 | SY | 46.00000 | 16394.40 | 45.00000 | 16038.00 | | |
| 0090 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 2.600 | STA | 309.00000 | 803.40 | 1000.00000 | 2600.00 | | |
| 0100 2402-2720100<br>EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 30.000 | CY | 30.00000 | 900.00 | 10.00000 | 300.00 | | |
| 0110 2403-0100000<br>STRUCTURAL CONCRETE (MISCELLANEOUS) | 2.300 | CY | 2500.00000 | 5750.00 | 1200.00000 | 2760.00 | | |
| 0120 2404-7775000<br>REINFORCING STEEL | 129.000 | LB | 8.00000 | 1032.00 | 10.00000 | 1290.00 | | |
| 0130 2416-0100048<br>APRONS, CONCRETE, 48 IN. DIA. | 2.000 | EACH | 2147.00000 | 4294.00 | 2000.00000 | 4000.00 | | |
| 0140 2416-0100084<br>APRONS, CONCRETE, 84 IN. DIA. | 1.000 | EACH | 5300.00000 | 5300.00 | 11000.00000 | 11000.00 | | |
| 0150 2416-1180048<br>CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA. | 18.000 | LF | 165.00000 | 2970.00 | 200.00000 | 3600.00 | | |
| 0160 2416-1264048<br>CULVERT, CONCRETE PIPE, 3750D, TRENCHLESS, 48 IN. DIA. | 80.000 | LF | 1135.00000 | 90800.00 | 895.00000 | 71600.00 | | |
| 0170 2417-1060084<br>CULVERT, CORRUGATED METAL ROADWAY PIPE, 84 IN. DIA. | 84.000 | LF | 140.00000 | 11760.00 | 175.00000 | 14700.00 | | |

Bid Order: 302 Contract ID: 16-0308-033 Primary County: CEDAR
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | (5) RE300<br>REILLY CONSTRUCTION CO., INC<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0180 2502-8212304<br>SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN | 10.000 | LF | 30.00000 | 300.00 | 30.00000 | 300.00 | | |
| 0190 2502-8220196<br>SUBDRAIN OUTLET, RF-19E | 1.000 | EACH | 549.00000 | 549.00 | 400.00000 | 400.00 | | |
| 0200 2505-4008130<br>REMOVAL OF CABLE GUARDRAIL | 384.200 | LF | 6.00000 | 2305.20 | 7.00000 | 2689.40 | | |
| 0210 2505-4008300<br>STEEL BEAM GUARDRAIL | 112.500 | LF | 27.00000 | 3037.50 | 30.00000 | 3375.00 | | |
| 0220 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 1.000 | EACH | 2400.00000 | 2400.00 | 2100.00000 | 2100.00 | | |
| 0230 2505-4021701<br>STEEL BEAM GUARDRAIL FLARED END TERMINA | 1.000 | EACH | 2640.00000 | 2640.00 | 2300.00000 | 2300.00 | | |
| 0240 2505-4502100<br>STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210 | 1.000 | EACH | 385.00000 | 385.00 | 350.00000 | 350.00 | | |
| 0250 2506-4984000<br>FLOWABLE MORTAR | 89.800 | CY | 101.00000 | 9069.80 | 200.00000 | 17960.00 | | |
| 0260 2507-3250005<br>ENGINEERING FABRIC | 116.000 | SY | 5.40000 | 626.40 | 5.00000 | 580.00 | | |
| 0270 2507-6800061<br>REVETMENT, CLASS E | 92.000 | TON | 40.00000 | 3680.00 | 50.00000 | 4600.00 | | |
| 0280 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 2750.00000 | 2750.00 | 3000.00000 | 3000.00 | | |
| 0290 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 1940.00000 | 1940.00 | 2500.00000 | 2500.00 | | |
| 0300 2528-8445113<br>FLAGGERS | 40.000 | EACH | 345.00000 | 13800.00 | 345.00000 | 13800.00 | | |
| 0310 2533-4980005<br>MOBILIZATION | | LUMP | 16370.00000 | 16370.00 | 25500.00000 | 25500.00 | | |
| 0320 2602-0000020<br>SILT FENCE | 837.500 | LF | 2.15000 | 1800.63 | 2.00000 | 1675.00 | | |
| 0330 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 837.500 | LF | 1.00000 | 837.50 | 1.00000 | 837.50 | | |
| 0340 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 360.000 | LF | 3.50000 | 1260.00 | 3.00000 | 1080.00 | | |
| 0350 2602-0000320<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | 360.000 | LF | 4.20000 | 1512.00 | 3.00000 | 1080.00 | | |

Bid Order: 302 Contract ID: 16-0308-033 Primary County: CEDAR
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 4 ) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | ( 5 ) RE300<br>REILLY CONSTRUCTION CO., INC<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0360 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 720.000 LF | 0.50000 | 360.00 | 0.50000 | 360.00 | | |
| 0370 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | | |
| 0380 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | | |
| SECTION TOTALS | | $ | 244,736.67 | $ | 249,918.30 | $ | |
| CONTRACT TOTALS | | $ | 244,736.67 | $ | 249,918.30 | $ | |

Bid Order: 304
Contract ID: 48-0806-380
Primary County: IOWA
Letting Date: 141216 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by VIETH CONSTRUCTION CORP.
Contract Period: 25 WORK DAYS Late Start Date: 08/17/15

Project: ER-080-6(380)227--06-48
Work Type: SLIDE REPAIR
County: IOWA Prj Awd Amt: $123,591.65
Route: I-80
Location: 2.35 MI EAST OF U.S. 151/W21 INTERCHANGE (WB)

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | VI035 | VIETH CONSTRUCTION CORPORATION | $ 123,591.65 | 100.00 % |
| 2 | PE320 | PETERSON CONTRACTORS INC. | $ 132,253.75 | 107.00 % |
| 3 | TS020 | TSCHIGGFRIE EXCAVATING CO. | $ 135,069.43 | 109.28 % |
| 4 | DE157 | DELONG CONSTRUCTION, INC. | $ 135,796.50 | 109.87 % |
| 5 | RE300 | REILLY CONSTRUCTION CO., INC. | $ 182,039.30 | 147.29 % |

Bid Order: 304 Contract ID: 48-0806-380 Primary County: IOWA
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) VI035<br>VIETH CONSTRUCTION CORP.<br>UNIT PRICE | AMOUNT | (2) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | (3) TS020<br>TSCHIGGFRIE EXCAV. CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2102-2625000<br>EMBANKMENT-IN-PLACE | 556.000 | CY | 45.00000 | 25020.00 | 18.00000 | 10008.00 | 25.00000 | 13900.00 |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1465.000 | CY | 9.00000 | 13185.00 | 10.00000 | 14650.00 | 13.60000 | 19924.00 |
| 0030 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 409.000 | CY | 11.00000 | 4499.00 | 8.00000 | 3272.00 | 10.90000 | 4458.10 |
| 0040 2107-0875100<br>COMPACTION WITH MOISTURE CONTROL | 1683.000 | CY | 1.50000 | 2524.50 | 6.15000 | 10350.45 | 1.35000 | 2272.05 |
| 0050 2107-3825025<br>GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN | 112.000 | CY | 60.00000 | 6720.00 | 34.00000 | 3808.00 | 69.00000 | 7728.00 |
| 0060 2502-8212204<br>SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA. | 535.000 | LF | 12.00000 | 6420.00 | 6.00000 | 3210.00 | 10.45000 | 5590.75 |
| 0070 2502-8220197<br>SUBDRAIN OUTLET (RF-19F) | 4.000 | EACH | 200.00000 | 800.00 | 370.00000 | 1480.00 | 550.00000 | 2200.00 |
| 0080 2507-3250005<br>ENGINEERING FABRIC | 400.000 | SY | 3.00000 | 1200.00 | 4.25000 | 1700.00 | 5.05000 | 2020.00 |
| 0090 2507-6800061<br>REVETMENT, CLASS E | 270.000 | TON | 50.00000 | 13500.00 | 45.00000 | 12150.00 | 67.20000 | 18144.00 |
| 0100 2528-5160100<br>CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) | 1.000 | CDAY | 2700.00000 | 2700.00 | 2700.00000 | 2700.00 | 2700.00000 | 2700.00 |
| 0110 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 2500.00000 | 2500.00 | 5000.00000 | 5000.00 | 3025.00000 | 3025.00 |
| 0120 2533-4980005<br>MOBILIZATION | | LUMP | 16000.00000 | 16000.00 | 23200.00000 | 23200.00 | 14700.00000 | 14700.00 |
| 0125 2599-9999020<br>('TONS' ITEM) FLY ASH | 150.000 | TON | 100.00000 | 15000.00 | 185.00000 | 27750.00 | 149.00000 | 22350.00 |
| 0130 2601-2638352<br>SLOPE PROTECTION, WOOD EXCELSIOR MAT | 122.500 | SQ | 17.00000 | 2082.50 | 16.00000 | 1960.00 | 27.50000 | 3368.75 |
| 0140 2601-2643110<br>WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | 24.500 | MGAL | 60.00000 | 1470.00 | 60.00000 | 1470.00 | 60.00000 | 1470.00 |
| 0150 2601-2643300<br>MOBILIZATION FOR WATERING | 3.000 | EACH | 350.00000 | 1050.00 | 350.00000 | 1050.00 | 350.00000 | 1050.00 |
| 0160 2602-0000020<br>SILT FENCE | 662.500 | LF | 2.50000 | 1656.25 | 2.80000 | 1855.00 | 3.85000 | 2550.63 |

Bid Order: 304 Contract ID: 48-0806-380 Primary County: IOWA
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) VI035<br>VIETH CONSTRUCTION CORP.<br>UNIT PRICE | AMOUNT | (2) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | (3) TS020<br>TSCHIGGFRIE EXCAV. CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0170 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 662.500 LF | 0.50000 | 331.25 | 1.00000 | 662.50 | 1.10000 | 728.75 |
| 0180 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 66.300 LF | 0.50000 | 33.15 | 6.00000 | 397.80 | 1.65000 | 109.40 |
| 0190 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 400.000 LF | 5.50000 | 2200.00 | 3.80000 | 1520.00 | 4.40000 | 1760.00 |
| 0200 2602-0000320<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | 400.000 LF | 7.00000 | 2800.00 | 4.40000 | 1760.00 | 6.60000 | 2640.00 |
| 0210 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 800.000 LF | 0.50000 | 400.00 | 1.00000 | 800.00 | 1.10000 | 880.00 |
| 0220 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0230 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| SECTION TOTALS | | $ | 123,591.65 | $ | 132,253.75 | $ | 135,069.43 |
| CONTRACT TOTALS | | $ | 123,591.65 | $ | 132,253.75 | $ | 135,069.43 |

Bid Order: 304 Contract ID: 48-0806-380 Primary County: IOWA
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) DE157<br>DELONG CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | ( 5 ) RE300<br>REILLY CONSTRUCTION CO., INC<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2102-2625000<br>EMBANKMENT-IN-PLACE | 556.000 | CY | 26.00000 | 14456.00 | 50.00000 | 27800.00 | | |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1465.000 | CY | 12.50000 | 18312.50 | 40.00000 | 58600.00 | | |
| 0030 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 409.000 | CY | 11.00000 | 4499.00 | 40.00000 | 16360.00 | | |
| 0040 2107-0875100<br>COMPACTION WITH MOISTURE CONTROL | 1683.000 | CY | 0.80000 | 1346.40 | 0.50000 | 841.50 | | |
| 0050 2107-3825025<br>GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN | 112.000 | CY | 65.00000 | 7280.00 | 50.00000 | 5600.00 | | |
| 0060 2502-8212204<br>SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA. | 535.000 | LF | 6.00000 | 3210.00 | 12.00000 | 6420.00 | | |
| 0070 2502-8220197<br>SUBDRAIN OUTLET (RF-19F) | 4.000 | EACH | 630.00000 | 2520.00 | 325.00000 | 1300.00 | | |
| 0080 2507-3250005<br>ENGINEERING FABRIC | 400.000 | SY | 2.40000 | 960.00 | 5.00000 | 2000.00 | | |
| 0090 2507-6800061<br>REVETMENT, CLASS E | 270.000 | TON | 45.00000 | 12150.00 | 50.00000 | 13500.00 | | |
| 0100 2528-5160100<br>CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) | 1.000 | CDAY | 2700.00000 | 2700.00 | 2700.00000 | 2700.00 | | |
| 0110 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 3200.00000 | 3200.00 | 3000.00000 | 3000.00 | | |
| 0120 2533-4980005<br>MOBILIZATION | | LUMP | 21500.00000 | 21500.00 | 15000.00000 | 15000.00 | | |
| 0125 2599-9999020<br>('TONS' ITEM) FLY ASH | 150.000 | TON | 200.00000 | 30000.00 | 100.00000 | 15000.00 | | |
| 0130 2601-2638352<br>SLOPE PROTECTION, WOOD EXCELSIOR MAT | 122.500 | SQ | 13.00000 | 1592.50 | 20.00000 | 2450.00 | | |
| 0140 2601-2643110<br>WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | 24.500 | MGAL | 60.00000 | 1470.00 | 60.00000 | 1470.00 | | |
| 0150 2601-2643300<br>MOBILIZATION FOR WATERING | 3.000 | EACH | 350.00000 | 1050.00 | 350.00000 | 1050.00 | | |
| 0160 2602-0000020<br>SILT FENCE | 662.500 | LF | 2.50000 | 1656.25 | 3.00000 | 1987.50 | | |

Bid Order: 304 Contract ID: 48-0806-380 Primary County: IOWA
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 4 ) DE157<br>DELONG CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | ( 5 ) RE300<br>REILLY CONSTRUCTION CO., INC<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0170 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 662.500 LF | 1.30000 | 861.25 | 1.00000 | 662.50 | | |
| 0180 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 66.300 LF | 2.00000 | 132.60 | 6.00000 | 397.80 | | |
| 0190 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 400.000 LF | 4.00000 | 1600.00 | 4.00000 | 1600.00 | | |
| 0200 2602-0000320<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | 400.000 LF | 7.50000 | 3000.00 | 5.00000 | 2000.00 | | |
| 0210 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 800.000 LF | 1.00000 | 800.00 | 1.00000 | 800.00 | | |
| 0220 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | | |
| 0230 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | | |
| SECTION TOTALS | | $ | 135,796.50 | $ | 182,039.30 | $ | |
| CONTRACT TOTALS | | $ | 135,796.50 | $ | 182,039.30 | $ | |

Bid Order: 305
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/13/15

Contract ID: 52-0015-095

Primary County: JOHNSON
No Established DBE Goal

Project: BRFN-001-5(95)--39-52
Work Type: GRADING
County: JOHNSON Prj Awd Amt: $744,017.64
Route: IOWA 1
Location: OVER UNNAMED STREAM 1 MILE N. OF CO. RD. F-14

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | PE320 | PETERSON CONTRACTORS INC. | $ 744,017.64 | 100.00 % |
| 2 | HO340 | JB HOLLAND CONSTRUCTION, INC. | $ 747,716.16 | 100.49 % |
| 3 | RI037 | RICKLEFS EXCAVATING, LTD. | $ 787,782.70 | 105.88 % |
| 4 | DE157 | DELONG CONSTRUCTION, INC. | $ 830,487.17 | 111.62 % |
| 5 | VI035 | VIETH CONSTRUCTION CORPORATION | $ 848,697.67 | 114.06 % |
| 6 | TS020 | TSCHIGGFRIE EXCAVATING CO. | $ 873,685.15 | 117.42 % |
| 7 | RE300 | REILLY CONSTRUCTION CO., INC. | $ 965,900.95 | 129.82 % |

Bid Order: 305 Contract ID: 52-0015-095 Primary County: JOHNSON
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | (2) HO340<br>HOLLAND, JB CONSTRUCTION, IN<br>UNIT PRICE | AMOUNT | (3) RI037<br>RICKLEFS EXCAVATING, LTD.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 DESIGN NO. 0214; TWIN 12' X 7' X 92'-0 REINFORCED CONCRETE BOX CULVERT | | | | | | | | |
| 0010 2102-0425071<br>SPECIAL BACKFILL | 244.000 | CY | 31.50000 | 7686.00 | 30.86000 | 7529.84 | 31.00000 | 7564.00 |
| 0020 2401-6745650<br>REMOVAL OF EXISTING STRUCTURES | | LUMP | 5500.00000 | 5500.00 | 20700.00000 | 20700.00 | 18000.00000 | 18000.00 |
| 0030 2402-2720000<br>EXCAVATION, CLASS 20 | 1540.000 | CY | 7.00000 | 10780.00 | 5.00000 | 7700.00 | 11.00000 | 16940.00 |
| 0040 2403-0100020<br>STRUCTURAL CONCRETE (RCB CULVERT) | 301.400 | CY | 350.00000 | 105490.00 | 353.00000 | 106394.20 | 360.00000 | 108504.00 |
| 0050 2404-7775000<br>REINFORCING STEEL | 48235.000 | LB | 1.00000 | 48235.00 | 1.00000 | 48235.00 | 1.00000 | 48235.00 |
| 0060 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 7000.00000 | 7000.00 | 6500.00000 | 6500.00 | 5000.00000 | 5000.00 |
| 0070 2533-4980005<br>MOBILIZATION | | LUMP | 42500.00000 | 42500.00 | 40000.00000 | 40000.00 | 68000.00000 | 68000.00 |
| SECTION TOTALS | | | $ | 227,191.00 | $ | 237,059.04 | $ | 272,243.00 |
| SECTION 0002 ROADWAY ITEMS | | | | | | | | |
| 0080 2101-0850001<br>CLEARING AND GRUBBING | 0.500 | ACRE | 6000.00000 | 3000.00 | 5400.00000 | 2700.00 | 8000.00000 | 4000.00 |
| 0090 2102-0425070<br>SPECIAL BACKFILL | 1308.000 | TON | 16.65000 | 21778.20 | 16.25000 | 21255.00 | 16.00000 | 20928.00 |
| 0100 2102-2625000<br>EMBANKMENT-IN-PLACE | 4267.000 | CY | 10.25000 | 43736.75 | 11.50000 | 49070.50 | 12.00000 | 51204.00 |
| 0110 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 10979.000 | CY | 3.50000 | 38426.50 | 4.62000 | 50722.98 | 5.00000 | 54895.00 |
| 0120 2102-2710090<br>EXCAVATION, CLASS 10, WASTE | 192.000 | CY | 9.50000 | 1824.00 | 6.10000 | 1171.20 | 8.00000 | 1536.00 |
| 0130 2102-2712015<br>EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 20.000 | CY | 28.00000 | 560.00 | 15.00000 | 300.00 | 30.00000 | 600.00 |
| 0140 2102-4560000<br>LOCATING TILE LINES | 16.400 | STA | 300.00000 | 4920.00 | 275.00000 | 4510.00 | 100.00000 | 1640.00 |
| 0150 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 4651.000 | CY | 4.70000 | 21859.70 | 5.20000 | 24185.20 | 5.00000 | 23255.00 |
| 0160 2115-0100000<br>MODIFIED SUBBASE | 194.400 | CY | 32.55000 | 6327.72 | 30.00000 | 5832.00 | 36.00000 | 6998.40 |
| 0170 2121-7425010<br>GRANULAR SHOULDERS, TYPE A | 558.700 | TON | 20.00000 | 11174.00 | 20.00000 | 11174.00 | 19.00000 | 10615.30 |

Bid Order: 305 Contract ID: 52-0015-095 Primary County: JOHNSON
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | (2) HO340<br>HOLLAND, JB CONSTRUCTION, IN<br>UNIT PRICE | AMOUNT | (3) RI037<br>RICKLEFS EXCAVATING, LTD.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0180 2122-5500060<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 163.600 | SY | 60.75000 | 9938.70 | 61.25000 | 10020.50 | 65.00000 | 10634.00 |
| 0190 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 28.900 | STA | 350.00000 | 10115.00 | 310.00000 | 8959.00 | 200.00000 | 5780.00 |
| 0200 2301-1033095<br>STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN. | 466.700 | SY | 47.45000 | 22144.92 | 41.35000 | 19298.05 | 47.00000 | 21934.90 |
| 0210 2304-0100000<br>DETOUR PAVEMENT | 3068.300 | SY | 38.00000 | 116595.40 | 39.88000 | 122363.80 | 40.00000 | 122732.00 |
| 0220 2402-0425040<br>FLOODED BACKFILL | 673.500 | CY | 32.00000 | 21552.00 | 30.75000 | 20710.13 | 26.00000 | 17511.00 |
| 0230 2402-2720000<br>EXCAVATION, CLASS 20 | 128.000 | CY | 9.50000 | 1216.00 | 5.00000 | 640.00 | 12.00000 | 1536.00 |
| 0240 2417-1060078<br>CULVERT, CORRUGATED METAL ROADWAY PIPE, 78 IN. DIA. | 202.000 | LF | 165.00000 | 33330.00 | 92.75000 | 18735.50 | 100.00000 | 20200.00 |
| 0250 2418-0000010<br>TEMPORARY STREAM DIVERSION | 1.000 | EACH | 4500.00000 | 4500.00 | 10000.00000 | 10000.00 | 4000.00000 | 4000.00 |
| 0260 2502-8212034<br>SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 40.000 | LF | 9.00000 | 360.00 | 12.65000 | 506.00 | 10.00000 | 400.00 |
| 0270 2502-8215804<br>SUBDRAIN, TILE, 4 IN. DIA. | 180.000 | LF | 9.00000 | 1620.00 | 10.25000 | 1845.00 | 10.00000 | 1800.00 |
| 0280 2502-8220196<br>SUBDRAIN OUTLET, RF-19E | 2.000 | EACH | 375.00000 | 750.00 | 275.00000 | 550.00 | 270.00000 | 540.00 |
| 0290 2507-3250005<br>ENGINEERING FABRIC | 600.000 | SY | 4.50000 | 2700.00 | 2.00000 | 1200.00 | 2.00000 | 1200.00 |
| 0300 2507-6800061<br>REVETMENT, CLASS E | 610.000 | TON | 33.50000 | 20435.00 | 36.00000 | 21960.00 | 37.00000 | 22570.00 |
| 0310 2510-6745850<br>REMOVAL OF PAVEMENT | 3397.100 | SY | 7.50000 | 25478.25 | 6.50000 | 22081.15 | 7.00000 | 23779.70 |
| 0320 2518-6910000<br>SAFETY CLOSURE | 10.000 | EACH | 50.00000 | 500.00 | 100.00000 | 1000.00 | 80.00000 | 800.00 |
| 0330 2520-3350015<br>FIELD OFFICE | 1.000 | EACH | 5000.00000 | 5000.00 | 4000.00000 | 4000.00 | 2000.00000 | 2000.00 |
| 0340 2527-8400065<br>TEMPORARY DELINEATORS | 47.000 | EACH | 35.00000 | 1645.00 | 36.00000 | 1692.00 | 12.00000 | 564.00 |
| 0350 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 88.810 | STA | 20.00000 | 1776.20 | 20.00000 | 1776.20 | 22.00000 | 1953.82 |

Bid Order: 305 Contract ID: 52-0015-095 Primary County: JOHNSON
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | (2) HO340<br>HOLLAND, JB CONSTRUCTION, IN<br>UNIT PRICE | AMOUNT | (3) RI037<br>RICKLEFS EXCAVATING, LTD.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0360 2527-9263131<br>WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 13.480 | STA | 115.00000 | 1550.20 | 115.00000 | 1550.20 | 120.00000 | 1617.60 |
| 0370 2527-9263180<br>PAVEMENT MARKINGS REMOVED | 42.990 | STA | 30.00000 | 1289.70 | 30.25000 | 1300.45 | 22.00000 | 945.78 |
| 0380 2528-8400157<br>TEMPORARY FLOODLIGHTING LUMINAIRE | 2.000 | EACH | 5000.00000 | 10000.00 | 3000.00000 | 6000.00 | 1500.00000 | 3000.00 |
| 0390 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 8500.00000 | 8500.00 | 5000.00000 | 5000.00 | 8000.00000 | 8000.00 |
| 0400 2528-8445113<br>FLAGGERS | 80.000 | EACH | 345.00000 | 27600.00 | 345.00000 | 27600.00 | 345.00000 | 27600.00 |
| 0410 2548-0000100<br>MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | 4.700 | STA | 225.00000 | 1057.50 | 226.90000 | 1066.43 | 615.00000 | 2890.50 |
| 0420 2548-0000110<br>ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | 5.100 | GAL | 75.00000 | 382.50 | 75.63000 | 385.71 | 800.00000 | 4080.00 |
| 0430 2548-0000200<br>MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE | 3.000 | STA | 275.00000 | 825.00 | 277.32000 | 831.96 | 750.00000 | 2250.00 |
| 0440 2601-2634100<br>MULCHING | 3.700 | ACRE | 700.00000 | 2590.00 | 700.00000 | 2590.00 | 700.00000 | 2590.00 |
| 0450 2601-2636015<br>NATIVE GRASS SEEDING | 3.600 | ACRE | 1350.00000 | 4860.00 | 1360.00000 | 4896.00 | 1300.00000 | 4680.00 |
| 0460 2601-2642100<br>STABILIZING CROP - SEEDING AND FERTILIZING | 3.700 | ACRE | 400.00000 | 1480.00 | 406.50000 | 1504.05 | 320.00000 | 1184.00 |
| 0470 2601-2643110<br>WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | 14.500 | MGAL | 60.00000 | 870.00 | 60.00000 | 870.00 | 60.00000 | 870.00 |
| 0480 2601-2643300<br>MOBILIZATION FOR WATERING | 3.000 | EACH | 350.00000 | 1050.00 | 350.00000 | 1050.00 | 350.00000 | 1050.00 |
| 0490 2601-2643412<br>TURF REINFORCEMENT MAT, TYPE 2 | 72.000 | SQ | 75.00000 | 5400.00 | 75.00000 | 5400.00 | 79.00000 | 5688.00 |
| 0500 2602-0000020<br>SILT FENCE | 975.000 | LF | 2.00000 | 1950.00 | 2.05000 | 1998.75 | 2.00000 | 1950.00 |
| 0510 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 924.000 | LF | 2.25000 | 2079.00 | 2.29000 | 2115.96 | 2.00000 | 1848.00 |
| 0520 2602-0000050<br>SILT BASINS | 6.000 | EACH | 500.00000 | 3000.00 | 175.00000 | 1050.00 | 180.00000 | 1080.00 |

Bid Order: 305 Contract ID: 52-0015-095 Primary County: JOHNSON
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | (2) HO340<br>HOLLAND, JB CONSTRUCTION, IN<br>UNIT PRICE | AMOUNT | (3) RI037<br>RICKLEFS EXCAVATING, LTD.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0530 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 1899.000 LF | 0.50000 | 949.50 | 0.50000 | 949.50 | 1.00000 | 1899.00 |
| 0540 2602-0000080<br>REMOVAL OF SILT BASINS | 6.000 EACH | 500.00000 | 3000.00 | 175.00000 | 1050.00 | 140.00000 | 840.00 |
| 0550 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 189.900 LF | 1.00000 | 189.90 | 1.00000 | 189.90 | 3.00000 | 569.70 |
| 0560 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 400.000 LF | 3.50000 | 1400.00 | 3.56000 | 1424.00 | 3.50000 | 1400.00 |
| 0570 2602-0000320<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | 400.000 LF | 4.10000 | 1640.00 | 4.17000 | 1668.00 | 4.00000 | 1600.00 |
| 0580 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 800.000 LF | 0.50000 | 400.00 | 0.51000 | 408.00 | 1.00000 | 800.00 |
| 0590 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0600 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| SECTION TOTALS | | $ | 516,826.64 | $ | 510,657.12 | $ | 515,539.70 |
| CONTRACT TOTALS | | $ | 744,017.64 | $ | 747,716.16 | $ | 787,782.70 |

Bid Order: 305 Contract ID: 52-0015-095 Primary County: JOHNSON
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) DE157<br>DELONG CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | (5) VI035<br>VIETH CONSTRUCTION CORP.<br>UNIT PRICE | AMOUNT | (6) TS020<br>TSCHIGGFRIE EXCAV. CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 DESIGN NO. 0214; TWIN 12' X 7' X 92'-0 REINFORCED CONCRETE BOX CULVERT | | | | | | | | |
| 0010 2102-0425071<br>SPECIAL BACKFILL | 244.000 | CY | 34.00000 | 8296.00 | 43.00000 | 10492.00 | 36.15000 | 8820.60 |
| 0020 2401-6745650<br>REMOVAL OF EXISTING STRUCTURES | | LUMP | 15500.00000 | 15500.00 | 12500.00000 | 12500.00 | 19500.00000 | 19500.00 |
| 0030 2402-2720000<br>EXCAVATION, CLASS 20 | 1540.000 | CY | 14.00000 | 21560.00 | 7.50000 | 11550.00 | 12.10000 | 18634.00 |
| 0040 2403-0100020<br>STRUCTURAL CONCRETE (RCB CULVERT) | 301.400 | CY | 350.00000 | 105490.00 | 400.00000 | 120560.00 | 373.45000 | 112557.83 |
| 0050 2404-7775000<br>REINFORCING STEEL | 48235.000 | LB | 1.00000 | 48235.00 | 1.00000 | 48235.00 | 1.05000 | 50646.75 |
| 0060 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 4400.00000 | 4400.00 | 5000.00000 | 5000.00 | 7000.00000 | 7000.00 |
| 0070 2533-4980005<br>MOBILIZATION | | LUMP | 77000.00000 | 77000.00 | 50000.00000 | 50000.00 | 60654.00000 | 60654.00 |
| SECTION TOTALS | | | $ | 280,481.00 | $ | 258,337.00 | $ | 277,813.18 |
| SECTION 0002 ROADWAY ITEMS | | | | | | | | |
| 0080 2101-0850001<br>CLEARING AND GRUBBING | 0.500 | ACRE | 4500.00000 | 2250.00 | 9000.00000 | 4500.00 | 6504.00000 | 3252.00 |
| 0090 2102-0425070<br>SPECIAL BACKFILL | 1308.000 | TON | 17.30000 | 22628.40 | 16.50000 | 21582.00 | 18.60000 | 24328.80 |
| 0100 2102-2625000<br>EMBANKMENT-IN-PLACE | 4267.000 | CY | 12.50000 | 53337.50 | 18.00000 | 76806.00 | 13.75000 | 58671.25 |
| 0110 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 10979.000 | CY | 5.45000 | 59835.55 | 6.00000 | 65874.00 | 7.55000 | 82891.45 |
| 0120 2102-2710090<br>EXCAVATION, CLASS 10, WASTE | 192.000 | CY | 14.50000 | 2784.00 | 19.00000 | 3648.00 | 12.30000 | 2361.60 |
| 0130 2102-2712015<br>EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 20.000 | CY | 65.00000 | 1300.00 | 50.00000 | 1000.00 | 24.25000 | 485.00 |
| 0140 2102-4560000<br>LOCATING TILE LINES | 16.400 | STA | 240.00000 | 3936.00 | 100.00000 | 1640.00 | 301.00000 | 4936.40 |
| 0150 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 4651.000 | CY | 7.00000 | 32557.00 | 5.25000 | 24417.75 | 6.45000 | 29998.95 |
| 0160 2115-0100000<br>MODIFIED SUBBASE | 194.400 | CY | 33.00000 | 6415.20 | 48.00000 | 9331.20 | 35.50000 | 6901.20 |
| 0170 2121-7425010<br>GRANULAR SHOULDERS, TYPE A | 558.700 | TON | 20.00000 | 11174.00 | 19.00000 | 10615.30 | 18.35000 | 10252.15 |

Bid Order: 305 Contract ID: 52-0015-095 Primary County: JOHNSON
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) DE157<br>DELONG CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | (5) VI035<br>VIETH CONSTRUCTION CORP.<br>UNIT PRICE | AMOUNT | (6) TS020<br>TSCHIGGFRIE EXCAV. CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0180 2122-5500060<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 163.600 | SY | 60.75000 | 9938.70 | 66.00000 | 10797.60 | 62.20000 | 10175.92 |
| 0190 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 28.900 | STA | 270.00000 | 7803.00 | 175.00000 | 5057.50 | 157.45000 | 4550.31 |
| 0200 2301-1033095<br>STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN. | 466.700 | SY | 41.00000 | 19134.70 | 45.00000 | 21001.50 | 61.75000 | 28818.73 |
| 0210 2304-0100000<br>DETOUR PAVEMENT | 3068.300 | SY | 39.55000 | 121351.27 | 43.00000 | 131936.90 | 41.90000 | 128561.77 |
| 0220 2402-0425040<br>FLOODED BACKFILL | 673.500 | CY | 30.00000 | 20205.00 | 30.00000 | 20205.00 | 24.60000 | 16568.10 |
| 0230 2402-2720000<br>EXCAVATION, CLASS 20 | 128.000 | CY | 18.00000 | 2304.00 | 30.00000 | 3840.00 | 9.40000 | 1203.20 |
| 0240 2417-1060078<br>CULVERT, CORRUGATED METAL ROADWAY PIPE, 78 IN. DIA. | 202.000 | LF | 125.00000 | 25250.00 | 100.00000 | 20200.00 | 149.20000 | 30138.40 |
| 0250 2418-0000010<br>TEMPORARY STREAM DIVERSION | 1.000 | EACH | 6500.00000 | 6500.00 | 8500.00000 | 8500.00 | 7920.00000 | 7920.00 |
| 0260 2502-8212034<br>SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 40.000 | LF | 15.40000 | 616.00 | 28.00000 | 1120.00 | 9.00000 | 360.00 |
| 0270 2502-8215804<br>SUBDRAIN, TILE, 4 IN. DIA. | 180.000 | LF | 9.50000 | 1710.00 | 13.00000 | 2340.00 | 8.35000 | 1503.00 |
| 0280 2502-8220196<br>SUBDRAIN OUTLET, RF-19E | 2.000 | EACH | 500.00000 | 1000.00 | 160.00000 | 320.00 | 111.75000 | 223.50 |
| 0290 2507-3250005<br>ENGINEERING FABRIC | 600.000 | SY | 2.25000 | 1350.00 | 4.00000 | 2400.00 | 2.85000 | 1710.00 |
| 0300 2507-6800061<br>REVETMENT, CLASS E | 610.000 | TON | 45.00000 | 27450.00 | 42.00000 | 25620.00 | 34.85000 | 21258.50 |
| 0310 2510-6745850<br>REMOVAL OF PAVEMENT | 3397.100 | SY | 7.50000 | 25478.25 | 7.25000 | 24628.98 | 10.85000 | 36858.54 |
| 0320 2518-6910000<br>SAFETY CLOSURE | 10.000 | EACH | 50.00000 | 500.00 | 100.00000 | 1000.00 | 75.00000 | 750.00 |
| 0330 2520-3350015<br>FIELD OFFICE | 1.000 | EACH | 5000.00000 | 5000.00 | 3000.00000 | 3000.00 | 4373.00000 | 4373.00 |
| 0340 2527-8400065<br>TEMPORARY DELINEATORS | 47.000 | EACH | 35.00000 | 1645.00 | 40.00000 | 1880.00 | 12.00000 | 564.00 |
| 0350 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 88.810 | STA | 20.00000 | 1776.20 | 22.00000 | 1953.82 | 22.00000 | 1953.82 |

Bid Order: 305 Contract ID: 52-0015-095 Primary County: JOHNSON
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) DE157<br>DELONG CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | (5) VI035<br>VIETH CONSTRUCTION CORP.<br>UNIT PRICE | AMOUNT | (6) TS020<br>TSCHIGGFRIE EXCAV. CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0360 2527-9263131<br>WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 13.480 | STA | 115.00000 | 1550.20 | 125.00000 | 1685.00 | 120.00000 | 1617.60 |
| 0370 2527-9263180<br>PAVEMENT MARKINGS REMOVED | 42.990 | STA | 30.00000 | 1289.70 | 33.00000 | 1418.67 | 22.00000 | 945.78 |
| 0380 2528-8400157<br>TEMPORARY FLOODLIGHTING LUMINAIRE | 2.000 | EACH | 2000.00000 | 4000.00 | 5000.00000 | 10000.00 | 1500.00000 | 3000.00 |
| 0390 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 4500.00000 | 4500.00 | 5000.00000 | 5000.00 | 7154.00000 | 7154.00 |
| 0400 2528-8445113<br>FLAGGERS | 80.000 | EACH | 345.00000 | 27600.00 | 345.00000 | 27600.00 | 345.00000 | 27600.00 |
| 0410 2548-0000100<br>MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | 4.700 | STA | 225.00000 | 1057.50 | 250.00000 | 1175.00 | 33.00000 | 155.10 |
| 0420 2548-0000110<br>ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | 5.100 | GAL | 75.00000 | 382.50 | 100.00000 | 510.00 | 75.00000 | 382.50 |
| 0430 2548-0000200<br>MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE | 3.000 | STA | 275.00000 | 825.00 | 400.00000 | 1200.00 | 39.00000 | 117.00 |
| 0440 2601-2634100<br>MULCHING | 3.700 | ACRE | 700.00000 | 2590.00 | 700.00000 | 2590.00 | 700.00000 | 2590.00 |
| 0450 2601-2636015<br>NATIVE GRASS SEEDING | 3.600 | ACRE | 1850.00000 | 6660.00 | 3000.00000 | 10800.00 | 1350.00000 | 4860.00 |
| 0460 2601-2642100<br>STABILIZING CROP - SEEDING AND FERTILIZING | 3.700 | ACRE | 500.00000 | 1850.00 | 800.00000 | 2960.00 | 400.00000 | 1480.00 |
| 0470 2601-2643110<br>WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | 14.500 | MGAL | 60.00000 | 870.00 | 60.00000 | 870.00 | 60.00000 | 870.00 |
| 0480 2601-2643300<br>MOBILIZATION FOR WATERING | 3.000 | EACH | 350.00000 | 1050.00 | 350.00000 | 1050.00 | 350.00000 | 1050.00 |
| 0490 2601-2643412<br>TURF REINFORCEMENT MAT, TYPE 2 | 72.000 | SQ | 80.00000 | 5760.00 | 60.00000 | 4320.00 | 75.00000 | 5400.00 |
| 0500 2602-0000020<br>SILT FENCE | 975.000 | LF | 2.00000 | 1950.00 | 2.00000 | 1950.00 | 2.00000 | 1950.00 |
| 0510 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 924.000 | LF | 2.00000 | 1848.00 | 3.00000 | 2772.00 | 2.25000 | 2079.00 |
| 0520 2602-0000050<br>SILT BASINS | 6.000 | EACH | 425.15000 | 2550.90 | 250.00000 | 1500.00 | 518.00000 | 3108.00 |

Bid Order: 305 Contract ID: 52-0015-095 Primary County: JOHNSON
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (4) DE157<br>DELONG CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | (5) VI035<br>VIETH CONSTRUCTION CORP.<br>UNIT PRICE | AMOUNT | (6) TS020<br>TSCHIGGFRIE EXCAV. CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0530 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 1899.000 LF | 0.50000 | 949.50 | 0.50000 | 949.50 | 0.50000 | 949.50 |
| 0540 2602-0000080<br>REMOVAL OF SILT BASINS | 6.000 EACH | 403.90000 | 2423.40 | 250.00000 | 1500.00 | 644.00000 | 3864.00 |
| 0550 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 189.900 LF | 3.00000 | 569.70 | 0.50000 | 94.95 | 1.00000 | 189.90 |
| 0560 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 400.000 LF | 2.50000 | 1000.00 | 3.25000 | 1300.00 | 3.50000 | 1400.00 |
| 0570 2602-0000320<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | 400.000 LF | 3.00000 | 1200.00 | 5.00000 | 2000.00 | 4.10000 | 1640.00 |
| 0580 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 800.000 LF | 1.00000 | 800.00 | 0.50000 | 400.00 | 0.50000 | 400.00 |
| 0590 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0600 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| SECTION TOTALS | | $ | 550,006.17 | $ | 590,360.67 | $ | 595,871.97 |
| CONTRACT TOTALS | | $ | 830,487.17 | $ | 848,697.67 | $ | 873,685.15 |

Bid Order: 305 Contract ID: 52-0015-095 Primary County: JOHNSON
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 7 ) RE300<br>REILLY CONSTRUCTION CO., INC<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 DESIGN NO. 0214; TWIN 12' X 7' X 92'-0 REINFORCED CONCRETE BOX CULVERT | | | | | | | | |
| 0010 2102-0425071<br>SPECIAL BACKFILL | 244.000 | CY | 22.00000 | 5368.00 | | | | |
| 0020 2401-6745650<br>REMOVAL OF EXISTING STRUCTURES | | LUMP | 12000.00000 | 12000.00 | | | | |
| 0030 2402-2720000<br>EXCAVATION, CLASS 20 | 1540.000 | CY | 25.00000 | 38500.00 | | | | |
| 0040 2403-0100020<br>STRUCTURAL CONCRETE (RCB CULVERT) | 301.400 | CY | 385.00000 | 116039.00 | | | | |
| 0050 2404-7775000<br>REINFORCING STEEL | 48235.000 | LB | 1.10000 | 53058.50 | | | | |
| 0060 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 5000.00000 | 5000.00 | | | | |
| 0070 2533-4980005<br>MOBILIZATION | | LUMP | 50000.00000 | 50000.00 | | | | |
| SECTION TOTALS | | | $ | 279,965.50 | $ | | $ | |
| SECTION 0002 ROADWAY ITEMS | | | | | | | | |
| 0080 2101-0850001<br>CLEARING AND GRUBBING | 0.500 | ACRE | 20000.00000 | 10000.00 | | | | |
| 0090 2102-0425070<br>SPECIAL BACKFILL | 1308.000 | TON | 20.00000 | 26160.00 | | | | |
| 0100 2102-2625000<br>EMBANKMENT-IN-PLACE | 4267.000 | CY | 20.00000 | 85340.00 | | | | |
| 0110 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 10979.000 | CY | 5.00000 | 54895.00 | | | | |
| 0120 2102-2710090<br>EXCAVATION, CLASS 10, WASTE | 192.000 | CY | 20.00000 | 3840.00 | | | | |
| 0130 2102-2712015<br>EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 20.000 | CY | 40.00000 | 800.00 | | | | |
| 0140 2102-4560000<br>LOCATING TILE LINES | 16.400 | STA | 200.00000 | 3280.00 | | | | |
| 0150 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 4651.000 | CY | 12.00000 | 55812.00 | | | | |
| 0160 2115-0100000<br>MODIFIED SUBBASE | 194.400 | CY | 40.00000 | 7776.00 | | | | |
| 0170 2121-7425010<br>GRANULAR SHOULDERS, TYPE A | 558.700 | TON | 20.00000 | 11174.00 | | | | |

Bid Order: 305 Contract ID: 52-0015-095 Primary County: JOHNSON
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 7 ) RE300<br>REILLY CONSTRUCTION CO., INC<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0180 2122-5500060<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 163.600 | SY | 65.00000 | 10634.00 | | | | |
| 0190 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 28.900 | STA | 1250.00000 | 36125.00 | | | | |
| 0200 2301-1033095<br>STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN. | 466.700 | SY | 45.00000 | 21001.50 | | | | |
| 0210 2304-0100000<br>DETOUR PAVEMENT | 3068.300 | SY | 50.00000 | 153415.00 | | | | |
| 0220 2402-0425040<br>FLOODED BACKFILL | 673.500 | CY | 30.00000 | 20205.00 | | | | |
| 0230 2402-2720000<br>EXCAVATION, CLASS 20 | 128.000 | CY | 13.00000 | 1664.00 | | | | |
| 0240 2417-1060078<br>CULVERT, CORRUGATED METAL ROADWAY PIPE, 78 IN. DIA. | 202.000 | LF | 100.00000 | 20200.00 | | | | |
| 0250 2418-0000010<br>TEMPORARY STREAM DIVERSION | 1.000 | EACH | 10000.00000 | 10000.00 | | | | |
| 0260 2502-8212034<br>SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 40.000 | LF | 25.00000 | 1000.00 | | | | |
| 0270 2502-8215804<br>SUBDRAIN, TILE, 4 IN. DIA. | 180.000 | LF | 25.00000 | 4500.00 | | | | |
| 0280 2502-8220196<br>SUBDRAIN OUTLET, RF-19E | 2.000 | EACH | 450.00000 | 900.00 | | | | |
| 0290 2507-3250005<br>ENGINEERING FABRIC | 600.000 | SY | 5.00000 | 3000.00 | | | | |
| 0300 2507-6800061<br>REVETMENT, CLASS E | 610.000 | TON | 50.00000 | 30500.00 | | | | |
| 0310 2510-6745850<br>REMOVAL OF PAVEMENT | 3397.100 | SY | 6.50000 | 22081.15 | | | | |
| 0320 2518-6910000<br>SAFETY CLOSURE | 10.000 | EACH | 50.00000 | 500.00 | | | | |
| 0330 2520-3350015<br>FIELD OFFICE | 1.000 | EACH | 7500.00000 | 7500.00 | | | | |
| 0340 2527-8400065<br>TEMPORARY DELINEATORS | 47.000 | EACH | 35.00000 | 1645.00 | | | | |
| 0350 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 88.810 | STA | 20.00000 | 1776.20 | | | | |

Bid Order: 305 Contract ID: 52-0015-095 Primary County: JOHNSON
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 7 ) RE300<br>REILLY CONSTRUCTION CO., INC<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0360 2527-9263131<br>WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 13.480 | STA | 115.00000 | 1550.20 | | | | |
| 0370 2527-9263180<br>PAVEMENT MARKINGS REMOVED | 42.990 | STA | 30.00000 | 1289.70 | | | | |
| 0380 2528-8400157<br>TEMPORARY FLOODLIGHTING LUMINAIRE | 2.000 | EACH | 5000.00000 | 10000.00 | | | | |
| 0390 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 5000.00000 | 5000.00 | | | | |
| 0400 2528-8445113<br>FLAGGERS | 80.000 | EACH | 345.00000 | 27600.00 | | | | |
| 0410 2548-0000100<br>MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | 4.700 | STA | 225.00000 | 1057.50 | | | | |
| 0420 2548-0000110<br>ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | 5.100 | GAL | 75.00000 | 382.50 | | | | |
| 0430 2548-0000200<br>MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE | 3.000 | STA | 275.00000 | 825.00 | | | | |
| 0440 2601-2634100<br>MULCHING | 3.700 | ACRE | 700.00000 | 2590.00 | | | | |
| 0450 2601-2636015<br>NATIVE GRASS SEEDING | 3.600 | ACRE | 1350.00000 | 4860.00 | | | | |
| 0460 2601-2642100<br>STABILIZING CROP - SEEDING AND FERTILIZING | 3.700 | ACRE | 500.00000 | 1850.00 | | | | |
| 0470 2601-2643110<br>WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | 14.500 | MGAL | 60.00000 | 870.00 | | | | |
| 0480 2601-2643300<br>MOBILIZATION FOR WATERING | 3.000 | EACH | 350.00000 | 1050.00 | | | | |
| 0490 2601-2643412<br>TURF REINFORCEMENT MAT, TYPE 2 | 72.000 | SQ | 85.00000 | 6120.00 | | | | |
| 0500 2602-0000020<br>SILT FENCE | 975.000 | LF | 2.00000 | 1950.00 | | | | |
| 0510 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 924.000 | LF | 2.00000 | 1848.00 | | | | |
| 0520 2602-0000050<br>SILT BASINS | 6.000 | EACH | 250.00000 | 1500.00 | | | | |

Bid Order: 305 Contract ID: 52-0015-095 Primary County: JOHNSON
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 7 ) RE300<br>REILLY CONSTRUCTION CO., INC<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0530 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 1899.000 LF | 1.00000 | 1899.00 | | | | |
| 0540 2602-0000080<br>REMOVAL OF SILT BASINS | 6.000 EACH | 250.00000 | 1500.00 | | | | |
| 0550 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 189.900 LF | 3.00000 | 569.70 | | | | |
| 0560 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 400.000 LF | 4.00000 | 1600.00 | | | | |
| 0570 2602-0000320<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | 400.000 LF | 5.00000 | 2000.00 | | | | |
| 0580 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 800.000 LF | 1.00000 | 800.00 | | | | |
| 0590 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | | | | |
| 0600 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 EACH | 1000.00000 | 1000.00 | | | | |
| SECTION TOTALS | | $ | 685,935.45 | $ | | $ | |
| CONTRACT TOTALS | | $ | 965,900.95 | $ | | $ | |

Bid Order: 306
Contract ID: 54-C054-098
Primary County: KEOKUK
Letting Date: 141216 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to SEATON CONSTRUCTION, INC.
Contract Period: 15 WORK DAYS Late Start Date: 04/13/15

Project: ER-C054(98)--58-54
Work Type: SLIDE REPAIR
County: KEOKUK Prj Awd Amt: $64,018.90
Route: V5G
Location: ON V5G, FROM 253RD AVE NORTH 1/4 MILES, S3
T74 R11

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | SE031 | SEATON CONSTRUCTION, INC. | $ 64,018.90 | 100.00 % |
| 2 | CO085 | COLE CONSTRUCTION CO., INC. | $ 70,629.10 | 110.32 % |
| 3 | PE320 | PETERSON CONTRACTORS INC. | $ 80,782.50 | 126.18 % |
| 4 | T.033 | TK CONCRETE, INC. | $ 86,545.50 | 135.18 % |
| 5 | VI035 | VIETH CONSTRUCTION CORPORATION | $ 92,191.00 | 144.00 % |
| 6 | DE157 | DELONG CONSTRUCTION, INC. | $ 95,604.50 | 149.33 % |
| 7 | NE140 | NELSON & ROCK CONTRACTING, INC. | $ 100,734.50 | 157.35 % |
| 8 | RE300 | REILLY CONSTRUCTION CO., INC. | $ 113,144.00 | 176.73 % |

Bid Order: 306 Contract ID: 54-C054-098 Primary County: KEOKUK
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) SE031<br>SEATON CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | (2) CO085<br>COLE CONSTRUCTION CO., INC.<br>UNIT PRICE | AMOUNT | (3) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2102-2710070 | 400.000 | CY | 4.00000 | 1600.00 | 16.00000 | 6400.00 | 30.00000 | 12000.00 |
| EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | | | |
| 0020 2102-2710090 | 550.000 | CY | 6.00000 | 3300.00 | 12.00000 | 6600.00 | 16.00000 | 8800.00 |
| EXCAVATION, CLASS 10, WASTE | | | | | | | | |
| 0030 2507-3250005 | 851.000 | SY | 3.00000 | 2553.00 | 3.00000 | 2553.00 | 2.00000 | 1702.00 |
| ENGINEERING FABRIC | | | | | | | | |
| 0040 2507-6800061 | 1610.000 | TON | 28.00000 | 45080.00 | 27.75000 | 44677.50 | 25.00000 | 40250.00 |
| REVETMENT, CLASS E | | | | | | | | |
| 0050 2519-4200040 | 350.000 | LF | 10.00000 | 3500.00 | 7.50000 | 2625.00 | 22.00000 | 7700.00 |
| REMOVAL AND REINSTALLATION OF FENCE, FIELD | | | | | | | | |
| 0060 2528-8445110 | | LUMP | 1200.00000 | 1200.00 | 1400.00000 | 1400.00 | 2300.00000 | 2300.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0070 2533-4980005 | | LUMP | 3500.00000 | 3500.00 | 2500.00000 | 2500.00 | 4000.00000 | 4000.00 |
| MOBILIZATION | | | | | | | | |
| 0080 2601-2634100 | 0.300 | ACRE | 700.00000 | 210.00 | 700.00000 | 210.00 | 700.00000 | 210.00 |
| MULCHING | | | | | | | | |
| 0090 2601-2636043 | 0.300 | ACRE | 3600.00000 | 1080.00 | 3800.00000 | 1140.00 | 4180.00000 | 1254.00 |
| SEEDING AND FERTILIZING (RURAL) | | | | | | | | |
| 0100 2601-2638352 | 77.700 | SQ | 17.00000 | 1320.90 | 18.00000 | 1398.60 | 20.00000 | 1554.00 |
| SLOPE PROTECTION, WOOD EXCELSIOR MAT | | | | | | | | |
| 0110 2602-0000030 | 225.000 | LF | 3.00000 | 675.00 | 5.00000 | 1125.00 | 4.50000 | 1012.50 |
| SILT FENCE FOR DITCH CHECKS | | | | | | | | |
| SECTION TOTALS | | | $ | 64,018.90 | $ | 70,629.10 | $ | 80,782.50 |
| CONTRACT TOTALS | | | $ | 64,018.90 | $ | 70,629.10 | $ | 80,782.50 |

Bid Order: 306 Contract ID: 54-C054-098 Primary County: KEOKUK
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) T.033<br>TK CONCRETE, INC.<br>UNIT PRICE | AMOUNT | (5) VI035<br>VIETH CONSTRUCTION CORP.<br>UNIT PRICE | AMOUNT | (6) DE157<br>DELONG CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2102-2710070 | 400.000 | CY | 10.00000 | 4000.00 | 17.00000 | 6800.00 | 19.50000 | 7800.00 |
| EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | | | |
| 0020 2102-2710090 | 550.000 | CY | 15.00000 | 8250.00 | 15.00000 | 8250.00 | 12.50000 | 6875.00 |
| EXCAVATION, CLASS 10, WASTE | | | | | | | | |
| 0030 2507-3250005 | 851.000 | SY | 3.00000 | 2553.00 | 2.00000 | 1702.00 | 2.50000 | 2127.50 |
| ENGINEERING FABRIC | | | | | | | | |
| 0040 2507-6800061 | 1610.000 | TON | 29.00000 | 46690.00 | 34.00000 | 54740.00 | 33.15000 | 53371.50 |
| REVETMENT, CLASS E | | | | | | | | |
| 0050 2519-4200040 | 350.000 | LF | 25.00000 | 8750.00 | 20.00000 | 7000.00 | 20.00000 | 7000.00 |
| REMOVAL AND REINSTALLATION OF FENCE, FIELD | | | | | | | | |
| 0060 2528-8445110 | | LUMP | 1750.00000 | 1750.00 | 1500.00000 | 1500.00 | 1500.00000 | 1500.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0070 2533-4980005 | | LUMP | 10000.00000 | 10000.00 | 8500.00000 | 8500.00 | 13500.00000 | 13500.00 |
| MOBILIZATION | | | | | | | | |
| 0080 2601-2634100 | 0.300 | ACRE | 700.00000 | 210.00 | 700.00000 | 210.00 | 700.00000 | 210.00 |
| MULCHING | | | | | | | | |
| 0090 2601-2636043 | 0.300 | ACRE | 5000.00000 | 1500.00 | 4200.00000 | 1260.00 | 3850.00000 | 1155.00 |
| SEEDING AND FERTILIZING (RURAL) | | | | | | | | |
| 0100 2601-2638352 | 77.700 | SQ | 25.00000 | 1942.50 | 20.00000 | 1554.00 | 15.00000 | 1165.50 |
| SLOPE PROTECTION, WOOD EXCELSIOR MAT | | | | | | | | |
| 0110 2602-0000030 | 225.000 | LF | 4.00000 | 900.00 | 3.00000 | 675.00 | 4.00000 | 900.00 |
| SILT FENCE FOR DITCH CHECKS | | | | | | | | |
| SECTION TOTALS | | | $ | 86,545.50 | $ | 92,191.00 | $ | 95,604.50 |
| CONTRACT TOTALS | | | $ | 86,545.50 | $ | 92,191.00 | $ | 95,604.50 |

Bid Order: 306 Contract ID: 54-C054-098 Primary County: KEOKUK
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (7) NE140<br>NELSON & ROCK CONTRACTING, I<br>UNIT PRICE | AMOUNT | (8) RE300<br>REILLY CONSTRUCTION CO., INC<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 400.000 | CY | 20.00000 | 8000.00 | 35.00000 | 14000.00 | | |
| 0020 2102-2710090<br>EXCAVATION, CLASS 10, WASTE | 550.000 | CY | 20.00000 | 11000.00 | 35.00000 | 19250.00 | | |
| 0030 2507-3250005<br>ENGINEERING FABRIC | 851.000 | SY | 3.00000 | 2553.00 | 5.00000 | 4255.00 | | |
| 0040 2507-6800061<br>REVETMENT, CLASS E | 1610.000 | TON | 38.00000 | 61180.00 | 30.00000 | 48300.00 | | |
| 0050 2519-4200040<br>REMOVAL AND REINSTALLATION OF FENCE, FIELD | 350.000 | LF | 5.00000 | 1750.00 | 25.00000 | 8750.00 | | |
| 0060 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 2500.00000 | 2500.00 | 2000.00000 | 2000.00 | | |
| 0070 2533-4980005<br>MOBILIZATION | | LUMP | 10000.00000 | 10000.00 | 12500.00000 | 12500.00 | | |
| 0080 2601-2634100<br>MULCHING | 0.300 | ACRE | 700.00000 | 210.00 | 700.00000 | 210.00 | | |
| 0090 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 0.300 | ACRE | 4000.00000 | 1200.00 | 4000.00000 | 1200.00 | | |
| 0100 2601-2638352<br>SLOPE PROTECTION, WOOD EXCELSIOR MAT | 77.700 | SQ | 20.00000 | 1554.00 | 20.00000 | 1554.00 | | |
| 0110 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 225.000 | LF | 3.50000 | 787.50 | 5.00000 | 1125.00 | | |
| SECTION TOTALS | | | $ | 100,734.50 | $ | 113,144.00 | $ | |
| CONTRACT TOTALS | | | $ | 100,734.50 | $ | 113,144.00 | $ | |

Bid Order: 307
Letting Date: 141216 10:00 A.M.
Letting Status: AWARD RECOMMENDED to SEATON CONSTRUCTION, INC.
Contract Period: 10 WORK DAYS Late Start Date: 04/13/15

Contract ID: 54-C054-099

Primary County: KEOKUK
No Established DBE Goal

Project: ER-C054(99)--58-54
Work Type: EMERGENCY REPAIR - EROSION
County: KEOKUK Prj Awd Amt: $20,957.50
Route: 295TH AVE
Location: COUNTY BRIDGE 701754 ON 295TH AVE. SOUTH FORK ENGLISH RIVER

| RANK | VENDOR NO./NAME | | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|---|
| 1 | SE031 | SEATON CONSTRUCTION, INC. | $ | 20,957.50 | 100.00 % |
| 2 | T.033 | TK CONCRETE, INC. | $ | 42,995.00 | 205.15 % |
| 3 | NE140 | NELSON & ROCK CONTRACTING, INC. | $ | 43,682.50 | 208.43 % |
| 4 | PE320 | PETERSON CONTRACTORS INC. | $ | 45,149.00 | 215.43 % |
| 5 | DE157 | DELONG CONSTRUCTION, INC. | $ | 46,397.00 | 221.38 % |
| 6 | VI035 | VIETH CONSTRUCTION CORPORATION | $ | 48,460.00 | 231.22 % |
| 7 | RE300 | REILLY CONSTRUCTION CO., INC. | $ | 57,760.00 | 275.60 % |

Bid Order: 307 Contract ID: 54-C054-099 Primary County: KEOKUK
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) SE031<br>SEATON CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | (2) T.033<br>TK CONCRETE, INC.<br>UNIT PRICE | AMOUNT | (3) NE140<br>NELSON & ROCK CONTRACTING, IN<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2102-2625001<br>EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED | 40.000 | CY | 9.00000 | 360.00 | 30.00000 | 1200.00 | 50.00000 | 2000.00 |
| 0020 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 400.000 | CY | 7.00000 | 2800.00 | 20.00000 | 8000.00 | 20.00000 | 8000.00 |
| 0030 2506-4984000<br>FLOWABLE MORTAR | 3.000 | CY | 250.00000 | 750.00 | 1500.00000 | 4500.00 | 800.00000 | 2400.00 |
| 0040 2507-3250005<br>ENGINEERING FABRIC | 320.000 | SY | 3.00000 | 960.00 | 3.00000 | 960.00 | 3.00000 | 960.00 |
| 0050 2507-6800061<br>REVETMENT, CLASS E | 325.000 | TON | 33.50000 | 10887.50 | 43.00000 | 13975.00 | 44.50000 | 14462.50 |
| 0060 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 1000.00000 | 1000.00 | 2250.00000 | 2250.00 | 1000.00000 | 1000.00 |
| 0070 2533-4980005<br>MOBILIZATION | | LUMP | 2500.00000 | 2500.00 | 10000.00000 | 10000.00 | 13000.00000 | 13000.00 |
| 0080 2601-2634100<br>MULCHING | 0.300 | ACRE | 700.00000 | 210.00 | 700.00000 | 210.00 | 700.00000 | 210.00 |
| 0090 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 0.300 | ACRE | 3800.00000 | 1140.00 | 5000.00000 | 1500.00 | 4500.00000 | 1350.00 |
| 0100 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 100.000 | LF | 3.50000 | 350.00 | 4.00000 | 400.00 | 3.00000 | 300.00 |
| SECTION TOTALS | | | $ | 20,957.50 | $ | 42,995.00 | $ | 43,682.50 |
| CONTRACT TOTALS | | | $ | 20,957.50 | $ | 42,995.00 | $ | 43,682.50 |

Bid Order: 307 Contract ID: 54-C054-099 Primary County: KEOKUK
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | (5) DE157<br>DELONG CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | (6) VI035<br>VIETH CONSTRUCTION CORP.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2102-2625001 | 40.000 | CY | 65.00000 | 2600.00 | 51.00000 | 2040.00 | 75.00000 | 3000.00 |
| EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED | | | | | | | | |
| 0020 2104-2710020 | 400.000 | CY | 36.00000 | 14400.00 | 34.00000 | 13600.00 | 37.00000 | 14800.00 |
| EXCAVATION, CLASS 10, CHANNEL | | | | | | | | |
| 0030 2506-4984000 | 3.000 | CY | 795.00000 | 2385.00 | 680.00000 | 2040.00 | 550.00000 | 1650.00 |
| FLOWABLE MORTAR | | | | | | | | |
| 0040 2507-3250005 | 320.000 | SY | 5.00000 | 1600.00 | 2.60000 | 832.00 | 3.00000 | 960.00 |
| ENGINEERING FABRIC | | | | | | | | |
| 0050 2507-6800061 | 325.000 | TON | 52.00000 | 16900.00 | 55.00000 | 17875.00 | 50.00000 | 16250.00 |
| REVETMENT, CLASS E | | | | | | | | |
| 0060 2528-8445110 | | LUMP | 1400.00000 | 1400.00 | 1000.00000 | 1000.00 | 1500.00000 | 1500.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0070 2533-4980005 | | LUMP | 4000.00000 | 4000.00 | 6000.00000 | 6000.00 | 8500.00000 | 8500.00 |
| MOBILIZATION | | | | | | | | |
| 0080 2601-2634100 | 0.300 | ACRE | 700.00000 | 210.00 | 700.00000 | 210.00 | 700.00000 | 210.00 |
| MULCHING | | | | | | | | |
| 0090 2601-2636043 | 0.300 | ACRE | 4180.00000 | 1254.00 | 6000.00000 | 1800.00 | 4300.00000 | 1290.00 |
| SEEDING AND FERTILIZING (RURAL) | | | | | | | | |
| 0100 2602-0000030 | 100.000 | LF | 4.00000 | 400.00 | 10.00000 | 1000.00 | 3.00000 | 300.00 |
| SILT FENCE FOR DITCH CHECKS | | | | | | | | |
| SECTION TOTALS | | | $ | 45,149.00 | $ | 46,397.00 | $ | 48,460.00 |
| CONTRACT TOTALS | | | $ | 45,149.00 | $ | 46,397.00 | $ | 48,460.00 |

Bid Order: 307 Contract ID: 54-C054-099 Primary County: KEOKUK
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 7 ) RE300<br>REILLY CONSTRUCTION CO., INC<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2102-2625001<br>EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED | 40.000 | CY | 50.00000 | 2000.00 | | | | |
| 0020 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 400.000 | CY | 50.00000 | 20000.00 | | | | |
| 0030 2506-4984000<br>FLOWABLE MORTAR | 3.000 | CY | 500.00000 | 1500.00 | | | | |
| 0040 2507-3250005<br>ENGINEERING FABRIC | 320.000 | SY | 5.00000 | 1600.00 | | | | |
| 0050 2507-6800061<br>REVETMENT, CLASS E | 325.000 | TON | 50.00000 | 16250.00 | | | | |
| 0060 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 2000.00000 | 2000.00 | | | | |
| 0070 2533-4980005<br>MOBILIZATION | | LUMP | 12500.00000 | 12500.00 | | | | |
| 0080 2601-2634100<br>MULCHING | 0.300 | ACRE | 700.00000 | 210.00 | | | | |
| 0090 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 0.300 | ACRE | 4000.00000 | 1200.00 | | | | |
| 0100 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 100.000 | LF | 5.00000 | 500.00 | | | | |
| SECTION TOTALS | | | $ | 57,760.00 | $ | | $ | |
| CONTRACT TOTALS | | | $ | 57,760.00 | $ | | $ | |

Bid Order: 310
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by NELSON & ROCK CONTRACTING, INC
Contract Period: 40 WORK DAYS Late Start Date: 06/08/15

Contract ID: 97-0203-504

Primary County: WOODBURY
No Established DBE Goal

Project: MB-020-3(504)2--77-97
Work Type: SLOPE PROTECTION
County: WOODBURY Prj Awd Amt: $35,980.00
Route: U.S. 20
Location: SOUTHERN HILLS DR. & LAKEPORT STREET OVER U. S. 20.

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | NE140 | NELSON & ROCK CONTRACTING, INC. | $ 35,980.00 | 100.00 % |
| 2 | NO300 | NORTHWEST LANDSCAPING, INC. | $ 38,857.50 | 107.99 % |
| 3 | K.055 | K & L CONSTRUCTION, INC. | $ 41,040.00 | 114.06 % |
| 4 | M.215 | MLS LANDSCAPE & DESIGN, INC. | $ 41,940.00 | 116.56 % |
| 5 | PE320 | PETERSON CONTRACTORS INC. | $ 60,790.00 | 168.95 % |

Bid Order: 310 Contract ID: 97-0203-504 Primary County: WOODBURY
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) NE140<br>NELSON & ROCK CONTRACTING, I<br>UNIT PRICE | AMOUNT | (2) NO300<br>NORTHWEST LANDSCAPING, INC.<br>UNIT PRICE | AMOUNT | (3) K.055<br>K & L CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 SLOPE PROTECTION ITEMS FOR BRIDGE # 9701.5O020 BOTH SLOPES, SLOPES ARE CONCRETE | | | | | | | | |
| 0010 2401-6750001 | | LUMP | 3780.00000 | 3780.00 | 4725.00000 | 4725.00 | 3800.00000 | 3800.00 |
| REMOVALS, AS PER PLAN | | | | | | | | |
| 0020 2507-2638620 | 315.000 | SY | 34.00000 | 10710.00 | 35.25000 | 11103.75 | 38.00000 | 11970.00 |
| MACADAM STONE SLOPE PROTECTION | | | | | | | | |
| 0030 2528-8445110 | | LUMP | 1000.00000 | 1000.00 | 1200.00000 | 1200.00 | 2500.00000 | 2500.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0040 2533-4980005 | | LUMP | 2500.00000 | 2500.00 | 2400.00000 | 2400.00 | 2500.00000 | 2500.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 17,990.00 | $ | 19,428.75 | $ | 20,770.00 |
| SECTION 0002 SLOPE PROTECTION ITEMS FOR BRIDGE # 9701.8O020 BOTH SLOPES, SLOPES ARE CONCRETE | | | | | | | | |
| 0050 2401-6750001 | | LUMP | 3780.00000 | 3780.00 | 4725.00000 | 4725.00 | 3800.00000 | 3800.00 |
| REMOVALS, AS PER PLAN | | | | | | | | |
| 0060 2507-2638620 | 315.000 | SY | 34.00000 | 10710.00 | 35.25000 | 11103.75 | 38.00000 | 11970.00 |
| MACADAM STONE SLOPE PROTECTION | | | | | | | | |
| 0070 2528-8445110 | | LUMP | 1000.00000 | 1000.00 | 1200.00000 | 1200.00 | 2000.00000 | 2000.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0080 2533-4980005 | | LUMP | 2500.00000 | 2500.00 | 2400.00000 | 2400.00 | 2500.00000 | 2500.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 17,990.00 | $ | 19,428.75 | $ | 20,270.00 |
| CONTRACT TOTALS | | | $ | 35,980.00 | $ | 38,857.50 | $ | 41,040.00 |

Bid Order: 310 Contract ID: 97-0203-504 Primary County: WOODBURY
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) M.215<br>MLS LANDSCAPE & DESIGN, INC.<br>UNIT PRICE | AMOUNT | (5) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 SLOPE PROTECTION ITEMS FOR BRIDGE # 9701.5O020 BOTH SLOPES, SLOPES ARE CONCRETE | | | | | | | | |
| 0010 2401-6750001<br>REMOVALS, AS PER PLAN | | LUMP | 4500.00000 | 4500.00 | 4000.00000 | 4000.00 | | |
| 0020 2507-2638620<br>MACADAM STONE SLOPE PROTECTION | 315.000 | SY | 38.00000 | 11970.00 | 63.00000 | 19845.00 | | |
| 0030 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 2000.00000 | 2000.00 | 2950.00000 | 2950.00 | | |
| 0040 2533-4980005<br>MOBILIZATION | | LUMP | 2500.00000 | 2500.00 | 3600.00000 | 3600.00 | | |
| SECTION TOTALS | | | $ | 20,970.00 | $ | 30,395.00 | $ | |
| SECTION 0002 SLOPE PROTECTION ITEMS FOR BRIDGE # 9701.8O020 BOTH SLOPES, SLOPES ARE CONCRETE | | | | | | | | |
| 0050 2401-6750001<br>REMOVALS, AS PER PLAN | | LUMP | 4500.00000 | 4500.00 | 4000.00000 | 4000.00 | | |
| 0060 2507-2638620<br>MACADAM STONE SLOPE PROTECTION | 315.000 | SY | 38.00000 | 11970.00 | 63.00000 | 19845.00 | | |
| 0070 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 2000.00000 | 2000.00 | 2950.00000 | 2950.00 | | |
| 0080 2533-4980005<br>MOBILIZATION | | LUMP | 2500.00000 | 2500.00 | 3600.00000 | 3600.00 | | |
| SECTION TOTALS | | | $ | 20,970.00 | $ | 30,395.00 | $ | |
| CONTRACT TOTALS | | | $ | 41,940.00 | $ | 60,790.00 | $ | |

Bid Order: 401
Contract ID: 78-0293-165
Primary County: POTTAWATTAMIE
Letting Date: 141216 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 5 WORK DAYS Approximate Start Date: 02/23/15

Project: IMN-029-3(165)54--0E-78
Work Type: SALVAGE AND REMOVAL
County: POTTAWATTAMIE Prj Awd Amt: $21,939.00
Route: I-29
Location: IN COUNCIL BLUFFS AT 1104 S. 8TH ST, PARCEL NO. 387

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | PE320 | PETERSON CONTRACTORS INC. | $ 21,939.00 | 100.00 % |
| 2 | LE043 | LEE CONSTRUCTION, INC. | $ 25,750.00 | 117.37 % |
| 3 | CO845 | COX CONTRACTING CO., INC. | $ 28,530.00 | 130.04 % |
| 4 | K.055 | K & L CONSTRUCTION, INC. | $ 54,055.00 | 246.38 % |

Bid Order: 401 Contract ID: 78-0293-165 Primary County: POTTAWATTAMIE
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | (2) LE043<br>LEE CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | (3) CO845<br>COX CONTRACTING CO., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 SALVAGE AND REMOVAL ITEMS | | | | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 1.030 | ACRE | 2300.00000 | 2369.00 | 2000.00000 | 2060.00 | 1000.00000 | 1030.00 |
| 0020 2538-6970000<br>SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 387 | | LUMP | 19570.00000 | 19570.00 | 23690.00000 | 23690.00 | 27500.00000 | 27500.00 |
| SECTION TOTALS | | | $ | 21,939.00 | $ | 25,750.00 | $ | 28,530.00 |
| CONTRACT TOTALS | | | $ | 21,939.00 | $ | 25,750.00 | $ | 28,530.00 |

Bid Order: 401 Contract ID: 78-0293-165 Primary County: POTTAWATTAMIE
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) K.055<br>K & L CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 SALVAGE AND REMOVAL ITEMS | | | | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 1.030 | ACRE | 18500.00000 | 19055.00 | | | | |
| 0020 2538-6970000<br>SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 387 | | LUMP | 35000.00000 | 35000.00 | | | | |
| SECTION TOTALS | | | $ | 54,055.00 | $ | | $ | |
| CONTRACT TOTALS | | | $ | 54,055.00 | $ | | $ | |

Bid Order: 402
Contract ID: 86-0306-223
Primary County: TAMA
Letting Date: 141216 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 20 WORK DAYS Approximate Start Date: 02/23/15

Project: NHSN-030-6(223)--2R-86
Work Type: SALVAGE AND REMOVAL
County: TAMA Prj Awd Amt: $27,130.00
Route: U.S. 30
Location: 3310 HWY 21 BELLE PLAINE PARCEL NO. 93

| RANK | VENDOR NO./NAME | | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|---|
| 1 | PE320 | PETERSON CONTRACTORS INC. | $ | 27,130.00 | 100.00 % |
| 2 | CO180 | CON-STRUCT, INC. | $ | 31,800.00 | 117.21 % |
| 3 | DO150 | DOSTAL CONSTRUCTION, INC. | $ | 33,333.13 | 122.86 % |
| 4 | HU099 | HUNT CONSTRUCTION CO. INC. | $ | 36,390.00 | 134.13 % |
| 5 | MC201 | MCCULLEY CULVERT, INC. | $ | 41,500.00 | 152.96 % |
| 6 | TS020 | TSCHIGGFRIE EXCAVATING CO. | $ | 43,200.00 | 159.23 % |
| 7 | MO480 | MOYNA, C.J. & SONS, INC. | $ | 46,000.00 | 169.55 % |
| 8 | BO413 | BOULDER CONTRACTING, LLC. | $ | 51,750.00 | 190.74 % |

Bid Order: 402 Contract ID: 86-0306-223 Primary County: TAMA
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | (2) CO180<br>CON-STRUCT, INC.<br>UNIT PRICE | AMOUNT | (3) DO150<br>DOSTAL CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 SALVAGE AND REMOVAL ITEMS | | | | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 2.250 | ACRE | 380.00000 | 855.00 | 800.00000 | 1800.00 | 100.00000 | 225.00 |
| 0020 2538-6970000<br>SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 93 | | LUMP | 26275.00000 | 26275.00 | 30000.00000 | 30000.00 | 33108.13000 | 33108.13 |
| SECTION TOTALS | | | $ | 27,130.00 | $ | 31,800.00 | $ | 33,333.13 |
| CONTRACT TOTALS | | | $ | 27,130.00 | $ | 31,800.00 | $ | 33,333.13 |

Bid Order: 402 Contract ID: 86-0306-223 Primary County: TAMA
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) HU099<br>HUNT CONSTRUCTION CO. INC.<br>UNIT PRICE | AMOUNT | (5) MC201<br>MCCULLEY CULVERT, INC.<br>UNIT PRICE | AMOUNT | (6) TS020<br>TSCHIGGFRIE EXCAV. CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 SALVAGE AND REMOVAL ITEMS | | | | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 2.250 | ACRE | 500.00000 | 1125.00 | 2000.00000 | 4500.00 | 2000.00000 | 4500.00 |
| 0020 2538-6970000<br>SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 93 | | LUMP | 35265.00000 | 35265.00 | 37000.00000 | 37000.00 | 38700.00000 | 38700.00 |
| SECTION TOTALS | | | $ | 36,390.00 | $ | 41,500.00 | $ | 43,200.00 |
| CONTRACT TOTALS | | | $ | 36,390.00 | $ | 41,500.00 | $ | 43,200.00 |

Bid Order: 402 Contract ID: 86-0306-223 Primary County: TAMA
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (7) MO480<br>MOYNA, C.J. & SONS, INC.<br>UNIT PRICE | AMOUNT | (8) BO413<br>BOULDER CONTRACTING, LLC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 SALVAGE AND REMOVAL ITEMS | | | | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 2.250 | ACRE | 1200.00000 | 2700.00 | 3000.00000 | 6750.00 | | |
| 0020 2538-6970000<br>SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 93 | | LUMP | 43300.00000 | 43300.00 | 45000.00000 | 45000.00 | | |
| SECTION TOTALS | | | $ | 46,000.00 | $ | 51,750.00 | $ | |
| CONTRACT TOTALS | | | $ | 46,000.00 | $ | 51,750.00 | $ | |

Bid Order: 501
Contract ID: 10-1503-071
Primary County: BUCHANAN
Letting Date: 141216 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by THURN SEEDING, LLC
Contract Period: 40 WORK DAYS Late Start Date: 04/06/15

Project: NHSN-150-3(71)--2R-10
Work Type: EROSION CONTROL
County: BUCHANAN Prj Awd Amt: $69,743.50
Route: IOWA 150
Location: 170TH ST. 4.5 MILES N. OF INDEPENDENCE(REALIGN CURVES)

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | TH329 | THURN SEEDING, LLC | $ 69,743.50 | 100.00 % |
| 2 | SO023 | TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK | $ 79,320.00 | 113.73 % |
| 3 | OL080 | OLSON BROTHERS SODDING & LANDSCAPING, INC. | $ 86,066.90 | 123.40 % |
| 4 | SM021 | SMITH SEEDING, INC. | $ 94,148.50 | 134.99 % |
| 5 | TS020 | TSCHIGGFRIE EXCAVATING CO. | $ 117,858.90 | 168.98 % |
| 6 | M.215 | MLS LANDSCAPE & DESIGN, INC. | $ 234,949.40 | 336.87 % |

Bid Order: 501 Contract ID: 10-1503-071 Primary County: BUCHANAN
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) TH329<br>THURN SEEDING, LLC<br>UNIT PRICE | AMOUNT | (2) SO023<br>SOIL-TEK<br>UNIT PRICE | AMOUNT | (3) OL080<br>OLSON BROS. SODDING & LANDSCA<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 EROSION CONTROL ITEMS | | | | | | | | |
| 0010 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 100.000 | CY | 0.50000 | 50.00 | 40.00000 | 4000.00 | 30.00000 | 3000.00 |
| 0020 2125-2225050<br>RESHAPING DITCHES | 10.000 | STA | 100.00000 | 1000.00 | 150.00000 | 1500.00 | 100.00000 | 1000.00 |
| 0030 2507-3250005<br>ENGINEERING FABRIC | 122.000 | SY | 5.00000 | 610.00 | 2.70000 | 329.40 | 10.00000 | 1220.00 |
| 0040 2507-6800061<br>REVETMENT, CLASS E | 59.500 | TON | 75.00000 | 4462.50 | 55.00000 | 3272.50 | 65.00000 | 3867.50 |
| 0050 2507-8029000<br>EROSION STONE | 4.500 | TON | 100.00000 | 450.00 | 90.00000 | 405.00 | 100.00000 | 450.00 |
| 0060 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 1500.00000 | 1500.00 | 500.00000 | 500.00 | 3200.00000 | 3200.00 |
| 0070 2533-4980005<br>MOBILIZATION | | LUMP | 5000.00000 | 5000.00 | 15000.00000 | 15000.00 | 8000.00000 | 8000.00 |
| 0080 2601-2633100<br>MOWING | 187.000 | ACRE | 60.00000 | 11220.00 | 45.00000 | 8415.00 | 65.00000 | 12155.00 |
| 0090 2601-2634100<br>MULCHING | 4.000 | ACRE | 700.00000 | 2800.00 | 700.00000 | 2800.00 | 700.00000 | 2800.00 |
| 0100 2601-2634105<br>MULCHING, BONDED FIBER MATRIX | 1.000 | ACRE | 2500.00000 | 2500.00 | 3250.00000 | 3250.00 | 2800.00000 | 2800.00 |
| 0110 2601-2636015<br>NATIVE GRASS SEEDING | 37.400 | ACRE | 300.00000 | 11220.00 | 250.00000 | 9350.00 | 380.00000 | 14212.00 |
| 0120 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 3.700 | ACRE | 800.00000 | 2960.00 | 665.00000 | 2460.50 | 980.00000 | 3626.00 |
| 0130 2601-2636044<br>SEEDING AND FERTILIZING (URBAN) | 1.000 | ACRE | 2000.00000 | 2000.00 | 1200.00000 | 1200.00 | 1100.00000 | 1100.00 |
| 0140 2601-2640350<br>SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT | 379.200 | SQ | 15.00000 | 5688.00 | 13.00000 | 4929.60 | 14.50000 | 5498.40 |
| 0150 2601-2642100<br>STABILIZING CROP - SEEDING AND FERTILIZING | 4.000 | ACRE | 10.00000 | 40.00 | 220.00000 | 880.00 | 50.00000 | 200.00 |
| 0160 2601-2643110<br>WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | 98.300 | MGAL | 60.00000 | 5898.00 | 60.00000 | 5898.00 | 60.00000 | 5898.00 |
| 0170 2601-2643412<br>TURF REINFORCEMENT MAT, TYPE 2 | 112.000 | SQ | 70.00000 | 7840.00 | 78.00000 | 8736.00 | 60.00000 | 6720.00 |
| 0180 2602-0000020<br>SILT FENCE | 200.000 | LF | 0.10000 | 20.00 | 2.00000 | 400.00 | 1.00000 | 200.00 |

Bid Order: 501 Contract ID: 10-1503-071 Primary County: BUCHANAN
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 ) TH329<br>THURN SEEDING, LLC<br>UNIT PRICE | AMOUNT | ( 2 ) SO023<br>SOIL-TEK<br>UNIT PRICE | AMOUNT | ( 3 ) OL080<br>OLSON BROS. SODDING & LANDSCA<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0190 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 200.000 LF | 0.10000 | 20.00 | 2.00000 | 400.00 | 1.00000 | 200.00 |
| 0200 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 4670.000 LF | 0.50000 | 2335.00 | 0.20000 | 934.00 | 1.00000 | 4670.00 |
| 0210 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 500.000 LF | 0.10000 | 50.00 | 0.20000 | 100.00 | 0.10000 | 50.00 |
| 0220 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 400.000 LF | 0.10000 | 40.00 | 3.75000 | 1500.00 | 1.00000 | 400.00 |
| 0230 2602-0000320<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | 400.000 LF | 0.10000 | 40.00 | 4.25000 | 1700.00 | 1.00000 | 400.00 |
| 0240 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 800.000 LF | 2.00000 | 1600.00 | 0.20000 | 160.00 | 0.50000 | 400.00 |
| 0250 2612-0000520<br>ROADSIDE SPRAY FOR WEED CONTROL | 4.000 ACRE | 100.00000 | 400.00 | 300.00000 | 1200.00 | 1000.00000 | 4000.00 |
| SECTION TOTALS | | $ | 69,743.50 | $ | 79,320.00 | $ | 86,066.90 |
| CONTRACT TOTALS | | $ | 69,743.50 | $ | 79,320.00 | $ | 86,066.90 |

Bid Order: 501 Contract ID: 10-1503-071 Primary County: BUCHANAN
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) SM021<br>SMITH SEEDING, INC.<br>UNIT PRICE | AMOUNT | (5) TS020<br>TSCHIGGFRIE EXCAV. CO.<br>UNIT PRICE | AMOUNT | (6) M.215<br>MLS LANDSCAPE & DESIGN, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 EROSION CONTROL ITEMS | | | | | | | | |
| 0010 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 100.000 | CY | 20.00000 | 2000.00 | 17.60000 | 1760.00 | 50.00000 | 5000.00 |
| 0020 2125-2225050<br>RESHAPING DITCHES | 10.000 | STA | 100.00000 | 1000.00 | 490.00000 | 4900.00 | 500.00000 | 5000.00 |
| 0030 2507-3250005<br>ENGINEERING FABRIC | 122.000 | SY | 3.00000 | 366.00 | 4.95000 | 603.90 | 5.00000 | 610.00 |
| 0040 2507-6800061<br>REVETMENT, CLASS E | 59.500 | TON | 45.00000 | 2677.50 | 61.00000 | 3629.50 | 50.00000 | 2975.00 |
| 0050 2507-8029000<br>EROSION STONE | 4.500 | TON | 100.00000 | 450.00 | 59.00000 | 265.50 | 50.00000 | 225.00 |
| 0060 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 5000.00000 | 5000.00 | 2750.00000 | 2750.00 | 5000.00000 | 5000.00 |
| 0070 2533-4980005<br>MOBILIZATION | | LUMP | 20000.00000 | 20000.00 | 15500.00000 | 15500.00 | 15000.00000 | 15000.00 |
| 0080 2601-2633100<br>MOWING | 187.000 | ACRE | 35.00000 | 6545.00 | 77.00000 | 14399.00 | 75.00000 | 14025.00 |
| 0090 2601-2634100<br>MULCHING | 4.000 | ACRE | 700.00000 | 2800.00 | 700.00000 | 2800.00 | 700.00000 | 2800.00 |
| 0100 2601-2634105<br>MULCHING, BONDED FIBER MATRIX | 1.000 | ACRE | 2100.00000 | 2100.00 | 3230.00000 | 3230.00 | 4250.00000 | 4250.00 |
| 0110 2601-2636015<br>NATIVE GRASS SEEDING | 37.400 | ACRE | 400.00000 | 14960.00 | 620.00000 | 23188.00 | 3500.00000 | 130900.00 |
| 0120 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 3.700 | ACRE | 1100.00000 | 4070.00 | 1220.00000 | 4514.00 | 1500.00000 | 5550.00 |
| 0130 2601-2636044<br>SEEDING AND FERTILIZING (URBAN) | 1.000 | ACRE | 1500.00000 | 1500.00 | 1550.00000 | 1550.00 | 2500.00000 | 2500.00 |
| 0140 2601-2640350<br>SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT | 379.200 | SQ | 20.00000 | 7584.00 | 17.50000 | 6636.00 | 17.00000 | 6446.40 |
| 0150 2601-2642100<br>STABILIZING CROP - SEEDING AND FERTILIZING | 4.000 | ACRE | 250.00000 | 1000.00 | 980.00000 | 3920.00 | 750.00000 | 3000.00 |
| 0160 2601-2643110<br>WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | 98.300 | MGAL | 60.00000 | 5898.00 | 60.00000 | 5898.00 | 60.00000 | 5898.00 |
| 0170 2601-2643412<br>TURF REINFORCEMENT MAT, TYPE 2 | 112.000 | SQ | 65.00000 | 7280.00 | 78.00000 | 8736.00 | 100.00000 | 11200.00 |
| 0180 2602-0000020<br>SILT FENCE | 200.000 | LF | 2.00000 | 400.00 | 5.50000 | 1100.00 | 3.00000 | 600.00 |

Bid Order: 501 Contract ID: 10-1503-071 Primary County: BUCHANAN
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (4) SM021<br>SMITH SEEDING, INC.<br>UNIT PRICE | AMOUNT | (5) TS020<br>TSCHIGGFRIE EXCAV. CO.<br>UNIT PRICE | AMOUNT | (6) M.215<br>MLS LANDSCAPE & DESIGN, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0190 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 200.000 LF | 2.00000 | 400.00 | 5.50000 | 1100.00 | 3.00000 | 600.00 |
| 0200 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 4670.000 LF | 0.40000 | 1868.00 | 0.70000 | 3269.00 | 1.00000 | 4670.00 |
| 0210 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 500.000 LF | 0.50000 | 250.00 | 2.30000 | 1150.00 | 5.00000 | 2500.00 |
| 0220 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 400.000 LF | 4.00000 | 1600.00 | 4.10000 | 1640.00 | 4.00000 | 1600.00 |
| 0230 2602-0000320<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | 400.000 LF | 5.00000 | 2000.00 | 5.10000 | 2040.00 | 5.00000 | 2000.00 |
| 0240 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 800.000 LF | 1.50000 | 1200.00 | 0.80000 | 640.00 | 2.00000 | 1600.00 |
| 0250 2612-0000520<br>ROADSIDE SPRAY FOR WEED CONTROL | 4.000 ACRE | 300.00000 | 1200.00 | 660.00000 | 2640.00 | 250.00000 | 1000.00 |
| SECTION TOTALS | | $ | 94,148.50 | $ | 117,858.90 | $ | 234,949.40 |
| CONTRACT TOTALS | | $ | 94,148.50 | $ | 117,858.90 | $ | 234,949.40 |

Bid Order: 601
Contract ID: 21-0183-500
Primary County: CLAY
Letting Date: 141216 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by EURO PAINT, LLC
Contract Period: 40 WORK DAYS Late Start Date: 07/13/15

Project: MB-018-3(500)72--77-21
Work Type: BRIDGE PAINTING
County: CLAY Prj Awd Amt: $85,695.00
Route: U.S. 18
Location: STONEY CREEK 5.3 MILES W. OF W. JCT. U.S. 71.

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | EU010 | EURO PAINT, LLC | $ 85,695.00 | 100.00 % |
| 2 | LI101 | LINDNER PAINTING, INC. | $ 126,895.00 | 148.07 % |
| 3 | EL166 | ELITE CONTRACTORS, INC. | $ 136,400.00 | 159.16 % |
| 4 | K.147 | KMX PAINTING, INC. | $ 153,000.00 | 178.54 % |
| 5 | NI115 | NIKA CONTRACTING, INC. | $ 187,000.00 | 218.21 % |
| 6 | T.044 | TMI COATINGS, INC. | $ 206,000.00 | 240.38 % |
| 7 | MO217 | MONOKO LLC | $ 294,000.00 | 343.07 % |

Bid Order: 601 Contract ID: 21-0183-500 Primary County: CLAY
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 ) EU010<br>EURO PAINT, LLC<br>UNIT PRICE | AMOUNT | ( 2 ) LI101<br>LINDNER PAINTING, INC.<br>UNIT PRICE | AMOUNT | ( 3 ) EL166<br>ELITE CONTRACTORS, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A 80' X 30' STEEL BEAM BRIDGE MAINTAINANCE NO. 2172.3S018 | | | | | | | |
| 0010 2508-0804000 | LUMP | 2000.00000 | 2000.00 | 2500.00000 | 2500.00 | 3000.00000 | 3000.00 |
| BRIDGE CLEANING FOR PAINTING | | | | | | | |
| 0020 2508-0805000 | LUMP | 25000.00000 | 25000.00 | 45480.00000 | 45480.00 | 68900.00000 | 68900.00 |
| BLAST CLEANING OF STRUCTURAL STEEL | | | | | | | |
| 0030 2508-0970000 | LUMP | 20000.00000 | 20000.00 | 39800.00000 | 39800.00 | 10000.00000 | 10000.00 |
| CONTAINMENT | | | | | | | |
| 0040 2508-0990000 | LUMP | 2000.00000 | 2000.00 | 2000.00000 | 2000.00 | 5000.00000 | 5000.00 |
| PAINT WASTE TRANSPORT AND DISPOSAL | | | | | | | |
| 0050 2508-0991000 | LUMP | 15000.00000 | 15000.00 | 28420.00000 | 28420.00 | 26500.00000 | 26500.00 |
| PAINTING OF STRUCTURAL STEEL | | | | | | | |
| 0060 2528-8445110 | LUMP | 1695.00000 | 1695.00 | 1695.00000 | 1695.00 | 3000.00000 | 3000.00 |
| TRAFFIC CONTROL | | | | | | | |
| 0070 2533-4980005 | LUMP | 20000.00000 | 20000.00 | 7000.00000 | 7000.00 | 20000.00000 | 20000.00 |
| MOBILIZATION | | | | | | | |
| SECTION TOTALS | | $ | 85,695.00 | $ | 126,895.00 | $ | 136,400.00 |
| CONTRACT TOTALS | | $ | 85,695.00 | $ | 126,895.00 | $ | 136,400.00 |

Bid Order: 601 Contract ID: 21-0183-500 Primary County: CLAY
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (4) K.147<br>KMX PAINTING, INC.<br>UNIT PRICE | AMOUNT | (5) NI115<br>NIKA CONTRACTING, INC.<br>UNIT PRICE | AMOUNT | (6) T.044<br>TMI COATINGS, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A 80' X 30' STEEL BEAM BRIDGE MAINTAINANCE NO. 2172.3S018 | | | | | | | |
| 0010 2508-0804000 | LUMP | 2000.00000 | 2000.00 | 5000.00000 | 5000.00 | 6900.00000 | 6900.00 |
| BRIDGE CLEANING FOR PAINTING | | | | | | | |
| 0020 2508-0805000 | LUMP | 60000.00000 | 60000.00 | 70000.00000 | 70000.00 | 75200.00000 | 75200.00 |
| BLAST CLEANING OF STRUCTURAL STEEL | | | | | | | |
| 0030 2508-0970000 | LUMP | 43000.00000 | 43000.00 | 46000.00000 | 46000.00 | 56000.00000 | 56000.00 |
| CONTAINMENT | | | | | | | |
| 0040 2508-0990000 | LUMP | 1000.00000 | 1000.00 | 5000.00000 | 5000.00 | 1800.00000 | 1800.00 |
| PAINT WASTE TRANSPORT AND DISPOSAL | | | | | | | |
| 0050 2508-0991000 | LUMP | 30000.00000 | 30000.00 | 46000.00000 | 46000.00 | 37900.00000 | 37900.00 |
| PAINTING OF STRUCTURAL STEEL | | | | | | | |
| 0060 2528-8445110 | LUMP | 2000.00000 | 2000.00 | 5000.00000 | 5000.00 | 8200.00000 | 8200.00 |
| TRAFFIC CONTROL | | | | | | | |
| 0070 2533-4980005 | LUMP | 15000.00000 | 15000.00 | 10000.00000 | 10000.00 | 20000.00000 | 20000.00 |
| MOBILIZATION | | | | | | | |
| SECTION TOTALS | | $ | 153,000.00 | $ | 187,000.00 | $ | 206,000.00 |
| CONTRACT TOTALS | | $ | 153,000.00 | $ | 187,000.00 | $ | 206,000.00 |

Bid Order: 601 Contract ID: 21-0183-500 Primary County: CLAY
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 7 ) MO217<br>MONOKO LLC<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A 80' X 30' STEEL BEAM BRIDGE MAINTAINANCE NO. 2172.3S018 | | | | | | | |
| 0010 2508-0804000 | LUMP | 20000.00000 | 20000.00 | | | | |
| BRIDGE CLEANING FOR PAINTING | | | | | | | |
| 0020 2508-0805000 | LUMP | 100000.00000 | 100000.00 | | | | |
| BLAST CLEANING OF STRUCTURAL STEEL | | | | | | | |
| 0030 2508-0970000 | LUMP | 70000.00000 | 70000.00 | | | | |
| CONTAINMENT | | | | | | | |
| 0040 2508-0990000 | LUMP | 2000.00000 | 2000.00 | | | | |
| PAINT WASTE TRANSPORT AND DISPOSAL | | | | | | | |
| 0050 2508-0991000 | LUMP | 50000.00000 | 50000.00 | | | | |
| PAINTING OF STRUCTURAL STEEL | | | | | | | |
| 0060 2528-8445110 | LUMP | 2000.00000 | 2000.00 | | | | |
| TRAFFIC CONTROL | | | | | | | |
| 0070 2533-4980005 | LUMP | 50000.00000 | 50000.00 | | | | |
| MOBILIZATION | | | | | | | |
| SECTION TOTALS | | $ | 294,000.00 | $ | | $ | |
| CONTRACT TOTALS | | $ | 294,000.00 | $ | | $ | |

Bid Order: 602
Letting Date: 141216 10:00 A.M.
Letting Status: CONTRACT SIGNED by EURO PAINT, LLC
Contract Period: 40 WORK DAYS Late Start Date: 07/13/15

Contract ID: 50-0651-502

Primary County: JASPER
No Established DBE Goal

Project: MB-065-1(502)98--77-50
Work Type: BRIDGE PAINTING
County: JASPER Prj Awd Amt: $122,695.00
Route: U.S. 65
Location: OVER INDIAN CREEK 0.2 MILE SOUTH OF IOWA 117.

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | EU010 | EURO PAINT, LLC | $ 122,695.00 | 100.00 % |
| 2 | K.147 | KMX PAINTING, INC. | $ 192,700.00 | 157.05 % |
| 3 | EL166 | ELITE CONTRACTORS, INC. | $ 225,000.00 | 183.38 % |
| 4 | NI115 | NIKA CONTRACTING, INC. | $ 238,000.00 | 193.97 % |
| 5 | LI101 | LINDNER PAINTING, INC. | $ 242,125.00 | 197.33 % |
| 6 | MO217 | MONOKO LLC | $ 317,000.00 | 258.36 % |
| 7 | T.044 | TMI COATINGS, INC. | $ 368,100.00 | 300.01 % |

Bid Order: 602 Contract ID: 50-0651-502 Primary County: JASPER
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) EU010<br>EURO PAINT, LLC<br>UNIT PRICE | AMOUNT | (2) K.147<br>KMX PAINTING, INC.<br>UNIT PRICE | AMOUNT | (3) EL166<br>ELITE CONTRACTORS, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A 214' X 35' STEEL BEAM BRIDGE MAINTAINANCE NO. 5098.3R065 | | | | | | | |
| 0010 2508-0804000 | LUMP | 3000.00000 | 3000.00 | 2500.00000 | 2500.00 | 5000.00000 | 5000.00 |
| BRIDGE CLEANING FOR PAINTING | | | | | | | |
| 0020 2508-0805000 | LUMP | 55000.00000 | 55000.00 | 74000.00000 | 74000.00 | 120000.00000 | 120000.00 |
| BLAST CLEANING OF STRUCTURAL STEEL | | | | | | | |
| 0030 2508-0970000 | LUMP | 25000.00000 | 25000.00 | 55000.00000 | 55000.00 | 10000.00000 | 10000.00 |
| CONTAINMENT | | | | | | | |
| 0040 2508-0990000 | LUMP | 3000.00000 | 3000.00 | 2200.00000 | 2200.00 | 5000.00000 | 5000.00 |
| PAINT WASTE TRANSPORT AND DISPOSAL | | | | | | | |
| 0050 2508-0991000 | LUMP | 20000.00000 | 20000.00 | 40000.00000 | 40000.00 | 60000.00000 | 60000.00 |
| PAINTING OF STRUCTURAL STEEL | | | | | | | |
| 0060 2528-8445110 | LUMP | 1695.00000 | 1695.00 | 2000.00000 | 2000.00 | 5000.00000 | 5000.00 |
| TRAFFIC CONTROL | | | | | | | |
| 0070 2533-4980005 | LUMP | 15000.00000 | 15000.00 | 17000.00000 | 17000.00 | 20000.00000 | 20000.00 |
| MOBILIZATION | | | | | | | |
| SECTION TOTALS | | $ | 122,695.00 | $ | 192,700.00 | $ | 225,000.00 |
| CONTRACT TOTALS | | $ | 122,695.00 | $ | 192,700.00 | $ | 225,000.00 |

Bid Order: 602 Contract ID: 50-0651-502 Primary County: JASPER
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (4) NI115<br>NIKA CONTRACTING, INC.<br>UNIT PRICE | AMOUNT | (5) LI101<br>LINDNER PAINTING, INC.<br>UNIT PRICE | AMOUNT | (6) MO217<br>MONOKO LLC<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A 214' X 35' STEEL BEAM BRIDGE MAINTAINANCE NO. 5098.3R065 | | | | | | | |
| 0010 2508-0804000 | LUMP | 5000.00000 | 5000.00 | 2500.00000 | 2500.00 | 33000.00000 | 33000.00 |
| BRIDGE CLEANING FOR PAINTING | | | | | | | |
| 0020 2508-0805000 | LUMP | 90000.00000 | 90000.00 | 89500.00000 | 89500.00 | 100000.00000 | 100000.00 |
| BLAST CLEANING OF STRUCTURAL STEEL | | | | | | | |
| 0030 2508-0970000 | LUMP | 61500.00000 | 61500.00 | 78300.00000 | 78300.00 | 90000.00000 | 90000.00 |
| CONTAINMENT | | | | | | | |
| 0040 2508-0990000 | LUMP | 5000.00000 | 5000.00 | 4200.00000 | 4200.00 | 12000.00000 | 12000.00 |
| PAINT WASTE TRANSPORT AND DISPOSAL | | | | | | | |
| 0050 2508-0991000 | LUMP | 61500.00000 | 61500.00 | 55930.00000 | 55930.00 | 30000.00000 | 30000.00 |
| PAINTING OF STRUCTURAL STEEL | | | | | | | |
| 0060 2528-8445110 | LUMP | 5000.00000 | 5000.00 | 1695.00000 | 1695.00 | 2000.00000 | 2000.00 |
| TRAFFIC CONTROL | | | | | | | |
| 0070 2533-4980005 | LUMP | 10000.00000 | 10000.00 | 10000.00000 | 10000.00 | 50000.00000 | 50000.00 |
| MOBILIZATION | | | | | | | |
| SECTION TOTALS | | $ | 238,000.00 | $ | 242,125.00 | $ | 317,000.00 |
| CONTRACT TOTALS | | $ | 238,000.00 | $ | 242,125.00 | $ | 317,000.00 |

Bid Order: 602 Contract ID: 50-0651-502 Primary County: JASPER
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 7 ) T.044<br>TMI COATINGS, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A 214' X 35' STEEL BEAM BRIDGE MAINTAINANCE NO. 5098.3R065 | | | | | | | |
| 0010 2508-0804000 | LUMP | 18400.00000 | 18400.00 | | | | |
| BRIDGE CLEANING FOR PAINTING | | | | | | | |
| 0020 2508-0805000 | LUMP | 130200.00000 | 130200.00 | | | | |
| BLAST CLEANING OF STRUCTURAL STEEL | | | | | | | |
| 0030 2508-0970000 | LUMP | 97800.00000 | 97800.00 | | | | |
| CONTAINMENT | | | | | | | |
| 0040 2508-0990000 | LUMP | 4100.00000 | 4100.00 | | | | |
| PAINT WASTE TRANSPORT AND DISPOSAL | | | | | | | |
| 0050 2508-0991000 | LUMP | 62900.00000 | 62900.00 | | | | |
| PAINTING OF STRUCTURAL STEEL | | | | | | | |
| 0060 2528-8445110 | LUMP | 18700.00000 | 18700.00 | | | | |
| TRAFFIC CONTROL | | | | | | | |
| 0070 2533-4980005 | LUMP | 36000.00000 | 36000.00 | | | | |
| MOBILIZATION | | | | | | | |
| SECTION TOTALS | | $ | 368,100.00 | $ | | $ | |
| CONTRACT TOTALS | | $ | 368,100.00 | $ | | $ | |

Bid Order: 981
Contract ID: 97-0293-712
Primary County: WOODBURY
Letting Date: 141216 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by NORTHWEST LANDSCAPING, INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/21/15

Project: MPIN-029-3(712)134--0N-97
Work Type: FENCING
County: WOODBURY Prj Awd Amt: $91,584.77
Route: I-29
Location: NORTH OF K25 / SALIX INTERCHANGE (MP 134.35)
NORTH 4.15 MI (MP 138.50) (SBL)

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | NO300 | NORTHWEST LANDSCAPING, INC. | $ 91,584.77 | 100.00 % |
| 2 | J.017 | JAY & GARRET, INC. | $ 94,933.60 | 103.65 % |
| 3 | SM021 | SMITH SEEDING, INC. | $ 99,041.83 | 108.14 % |
| 4 | TA072 | TAYLOR FENCING | $ 99,319.52 | 108.44 % |
| 5 | K.055 | K & L CONSTRUCTION, INC. | $ 128,013.00 | 139.77 % |

Bid Order: 981 Contract ID: 97-0293-712 Primary County: WOODBURY
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) NO300<br>NORTHWEST LANDSCAPING, INC.<br>UNIT PRICE | AMOUNT | (2) J.017<br>JAY & GARRET INC.<br>UNIT PRICE | AMOUNT | (3) SM021<br>SMITH SEEDING, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 RURAL WOODBURY COUNTY | | | | | | | | |
| 0010 2101-0850002<br>CLEARING AND GRUBBING | 2716.800 | UNIT | 14.65000 | 39801.12 | 15.00000 | 40752.00 | 15.31000 | 41594.21 |
| 0020 2519-3280000<br>FENCE, FIELD | 17759.000 | LF | 2.35000 | 41733.65 | 2.40000 | 42621.60 | 2.26000 | 40135.34 |
| 0030 2519-3300400<br>FIELD FENCE BRACE PANELS | 62.000 | EACH | 125.00000 | 7750.00 | 130.00000 | 8060.00 | 117.94000 | 7312.28 |
| 0040 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 500.00000 | 500.00 | 1500.00000 | 1500.00 | 1500.00000 | 1500.00 |
| 0050 2533-4980005<br>MOBILIZATION | | LUMP | 1800.00000 | 1800.00 | 2000.00000 | 2000.00 | 8500.00000 | 8500.00 |
| SECTION TOTALS | | | $ | 91,584.77 | $ | 94,933.60 | $ | 99,041.83 |
| CONTRACT TOTALS | | | $ | 91,584.77 | $ | 94,933.60 | $ | 99,041.83 |

Bid Order: 981 Contract ID: 97-0293-712 Primary County: WOODBURY
Letting Date: 12/16/14 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) TA072<br>TAYLOR FENCING<br>UNIT PRICE | AMOUNT | (5) K.055<br>K & L CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 RURAL WOODBURY COUNTY | | | | | | | | |
| 0010 2101-0850002<br>CLEARING AND GRUBBING | 2716.800 | UNIT | 17.65000 | 47951.52 | 20.00000 | 54336.00 | | |
| 0020 2519-3280000<br>FENCE, FIELD | 17759.000 | LF | 2.00000 | 35518.00 | 3.00000 | 53277.00 | | |
| 0030 2519-3300400<br>FIELD FENCE BRACE PANELS | 62.000 | EACH | 175.00000 | 10850.00 | 200.00000 | 12400.00 | | |
| 0040 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 1500.00000 | 1500.00 | 2500.00000 | 2500.00 | | |
| 0050 2533-4980005<br>MOBILIZATION | | LUMP | 3500.00000 | 3500.00 | 5500.00000 | 5500.00 | | |
| SECTION TOTALS | | | $ | 99,319.52 | $ | 128,013.00 | $ | |
| CONTRACT TOTALS | | | $ | 99,319.52 | $ | 128,013.00 | $ | |