Bid Order: 001
Letting Date: 150217 10:00 A.M.
Letting Status: CONTRACT SIGNED by CUNNINGHAM-REIS CO.
Contract Period: 60 WORK DAYS Late Start Date: 07/20/15

Contract ID: 05-C005-058

Primary County: AUDUBON
Established DBE Goal: 4.00 %

Project: BROS-C005(58)--5F-05
Work Type: BRIDGE REPLACEMENT - CCS
County: AUDUBON Prj Awd Amt: $322,970.10
Route: GOLDFINCH AVENUE
Location: ON N-16 (GOLDFINCH AVE.), OVER INDIAN CREEK, 0.1 MILES, ON E LINE S1 T79N R36W

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CU080	CUNNINGHAM-REIS CO.	$ 322,970.10	100.00 %
2	MU120	MURPHY HEAVY CONTRACTING CORP.	$ 364,281.90	112.79 %
3	CH320	CHRISTENSEN BROS., INC.	$ 385,319.20	119.30 %
4	GR100	GRAVES CONSTRUCTION CO., INC.	$ 386,475.90	119.66 %

Bid Order: 001 Contract ID: 05-C005-058 Primary County: AUDUBON
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	965.000 CY	10.00000	9650.00	15.00000	14475.00	10.00000	9650.00
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	230.000 CY	3.00000	690.00	12.00000	2760.00	6.00000	1380.00
0030 2126-8275058 RECLAIMING PRESENT SURFACING MATERIAL	130.700 CY	10.00000	1307.00	15.00000	1960.50	6.00000	784.20
0040 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	234.400 TON	30.00000	7032.00	26.00000	6094.40	25.00000	5860.00
0050 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1700.00000	6800.00	2400.00000	9600.00	1610.00000	6440.00
0060 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	300.00000	1200.00	450.00000	1800.00	300.00000	1200.00
0070 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	2000.00000	8000.00	2500.00000	10000.00	2150.00000	8600.00
0080 2518-6910000 SAFETY CLOSURE	2.000 EACH	300.00000	600.00	200.00000	400.00	125.00000	250.00
0090 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	2500.00000	2500.00	2000.00000	2000.00
0100 2602-0000020 SILT FENCE	750.000 LF	2.00000	1500.00	3.00000	2250.00	4.00000	3000.00
0110 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	750.000 LF	1.00000	750.00	3.00000	2250.00	1.00000	750.00
0120 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	750.000 LF	0.50000	375.00	2.00000	1500.00	2.00000	1500.00
SECTION TOTALS		$	42,904.00	$	55,589.90	$	41,414.20
SECTION 0002 ITEAMS FOR A 80'-0 X 24'6 CONTINUIOUS CONCRETE SLAB BRIDGE							
0130 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	526.000 CY	3.50000	1841.00	10.00000	5260.00	6.00000	3156.00
0140 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	7000.00000	7000.00	40000.00000	40000.00	40000.00000	40000.00
0150 2402-2720000 EXCAVATION, CLASS 20	55.000 CY	25.00000	1375.00	25.00000	1375.00	100.00000	5500.00

Bid Order: 001 Contract ID: 05-C005-058 Primary County: AUDUBON
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0160 2403-0100010	144.200	CY	540.00000	77868.00	450.00000	64890.00	600.00000	86520.00
STRUCTURAL CONCRETE (BRIDGE)								
0170 2404-7775000	39195.000	LB	0.78000	30572.10	1.00000	39195.00	0.80000	31356.00
REINFORCING STEEL								
0180 2414-6424124	182.200	LF	65.00000	11843.00	85.00000	15487.00	90.00000	16398.00
CONCRETE OPEN RAILING, TL-4								
0190 2501-0201042	600.000	LF	37.00000	22200.00	38.00000	22800.00	36.00000	21600.00
PILES, STEEL, HP 10 X 42								
0200 2501-0201253	900.000	LF	45.00000	40500.00	38.00000	34200.00	40.00000	36000.00
PILES, STEEL, HP 12 X 53								
0210 2501-5478053	169.000	LF	80.00000	13520.00	85.00000	14365.00	155.00000	26195.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								
0220 2507-3250005	280.000	SY	2.75000	770.00	3.00000	840.00	2.50000	700.00
ENGINEERING FABRIC								
0230 2507-4011100	41.500	CY	150.00000	6225.00	400.00000	16600.00	200.00000	8300.00
CONCRETE GROUT FOR REVETMENT OR GABION								
0240 2507-6800061	276.000	TON	52.00000	14352.00	55.00000	15180.00	55.00000	15180.00
REVETMENT, CLASS E								
0250 2533-4980005		LUMP	51000.00000	51000.00	35000.00000	35000.00	38000.00000	38000.00
MOBILIZATION								
0260 2536-6745045		LUMP	1000.00000	1000.00	3500.00000	3500.00	15000.00000	15000.00
REMOVAL OF ASBESTOS								
SECTION TOTALS			$	280,066.10	$	308,692.00	$	343,905.00
CONTRACT TOTALS			$	322,970.10	$	364,281.90	$	385,319.20

Bid Order: 001 Contract ID: 05-C005-058 Primary County: AUDUBON
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	965.000 CY	10.00000	9650.00				
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	230.000 CY	6.00000	1380.00				
0030 2126-8275058 RECLAIMING PRESENT SURFACING MATERIAL	130.700 CY	10.00000	1307.00				
0040 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	234.400 TON	26.00000	6094.40				
0050 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1785.00000	7140.00				
0060 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	265.00000	1060.00				
0070 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	2050.00000	8200.00				
0080 2518-6910000 SAFETY CLOSURE	2.000 EACH	300.00000	600.00				
0090 2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00				
0100 2602-0000020 SILT FENCE	750.000 LF	2.00000	1500.00				
0110 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	750.000 LF	1.00000	750.00				
0120 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	750.000 LF	0.50000	375.00				
SECTION TOTALS		$	42,056.40	$		$	
SECTION 0002 ITEAMS FOR A 80'-0 X 24'6 CONTINUIOUS CONCRETE SLAB BRIDGE							
0130 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	526.000 CY	6.00000	3156.00				
0140 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	24000.00000	24000.00				
0150 2402-2720000 EXCAVATION, CLASS 20	55.000 CY	50.00000	2750.00				

Bid Order: 001 Contract ID: 05-C005-058 Primary County: AUDUBON
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2403-0100010	144.200	CY	550.00000	79310.00				
STRUCTURAL CONCRETE (BRIDGE)								
0170 2404-7775000	39195.000	LB	0.70000	27436.50				
REINFORCING STEEL								
0180 2414-6424124	182.200	LF	60.00000	10932.00				
CONCRETE OPEN RAILING, TL-4								
0190 2501-0201042	600.000	LF	42.00000	25200.00				
PILES, STEEL, HP 10 X 42								
0200 2501-0201253	900.000	LF	46.00000	41400.00				
PILES, STEEL, HP 12 X 53								
0210 2501-5478053	169.000	LF	320.00000	54080.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								
0220 2507-3250005	280.000	SY	3.00000	840.00				
ENGINEERING FABRIC								
0230 2507-4011100	41.500	CY	250.00000	10375.00				
CONCRETE GROUT FOR REVETMENT OR GABION								
0240 2507-6800061	276.000	TON	65.00000	17940.00				
REVETMENT, CLASS E								
0250 2533-4980005		LUMP	42000.00000	42000.00				
MOBILIZATION								
0260 2536-6745045		LUMP	5000.00000	5000.00				
REMOVAL OF ASBESTOS								
SECTION TOTALS			$	344,419.50	$		$	
CONTRACT TOTALS			$	386,475.90	$		$	

Bid Order: 002
Contract ID: 05-C005-059
Primary County: AUDUBON
Letting Date: 150217 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to GRAVES CONSTRUCTION CO., INC.
Contract Period: 50 WORK DAYS Late Start Date: 08/10/15

Project: BRS-C005(59)--60-05
Work Type: RCB CULVERT NEW - TWIN BOX
County: AUDUBON Prj Awd Amt: $394,310.62
Route: F58
Location: F-58: OVER TRIBUTARY TO ELKHORN CREEK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GR100	GRAVES CONSTRUCTION CO., INC.	$ 394,310.62	100.00 %
2	GU100	GUS CONSTRUCTION CO., INC.	$ 429,009.15	108.79 %

Bid Order: 002 Contract ID: 05-C005-059 Primary County: AUDUBON
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 10'-0 X 10'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	816.000	CY	8.00000	6528.00	7.50000	6120.00		
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	53.000	CY	8.35000	442.55	8.60000	455.80		
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	481.000	CY	6.25000	3006.25	6.80000	3270.80		
0040 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	996.000	CY	2.00000	1992.00	3.00000	2988.00		
0050 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	547.000	CY	50.00000	27350.00	65.00000	35555.00		
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	350.000	SY	5.00000	1750.00	4.00000	1400.00		
0070 2115-0100000 MODIFIED SUBBASE	92.000	CY	44.00000	4048.00	45.00000	4140.00		
0080 2121-7425020 GRANULAR SHOULDERS, TYPE B	48.000	TON	26.52000	1272.96	32.00000	1536.00		
0090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.800	STA	187.00000	897.60	225.00000	1080.00		
0100 2301-1033105 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10.5 IN.	421.400	SY	120.00000	50568.00	130.00000	54782.00		
0110 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	35000.00000	35000.00	16000.00000	16000.00		
0120 2402-0425040 FLOODED BACKFILL	92.000	CY	36.40000	3348.80	52.00000	4784.00		
0130 2402-2720000 EXCAVATION, CLASS 20	1613.000	CY	30.00000	48390.00	22.00000	35486.00		
0140 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	245.800	CY	425.00000	104465.00	565.00000	138877.00		
0150 2404-7775000 REINFORCING STEEL	36092.000	LB	1.00000	36092.00	1.45000	52333.40		
0160 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	8500.00000	8500.00	6500.00000	6500.00		
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	355.000	LF	8.00000	2840.00	5.00000	1775.00		

Bid Order: 002 Contract ID: 05-C005-059 Primary County: AUDUBON
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2507-3250005 ENGINEERING FABRIC	1023.000	SY	3.00000	3069.00	4.85000	4961.55		
0190 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	16.000	CY	161.00000	2576.00	215.00000	3440.00		
0200 2507-6800061 REVETMENT, CLASS E	100.000	TON	50.00000	5000.00	48.00000	4800.00		
0210 2510-6745850 REMOVAL OF PAVEMENT	421.400	SY	6.76000	2848.66	14.00000	5899.60		
0220 2518-6910000 SAFETY CLOSURE	2.000	EACH	300.00000	600.00	500.00000	1000.00		
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5.160	STA	130.00000	670.80	250.00000	1290.00		
0240 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	3500.00000	3500.00		
0250 2533-4980005 MOBILIZATION		LUMP	36000.00000	36000.00	35000.00000	35000.00		
0260 2602-0000020 SILT FENCE	187.000	LF	5.00000	935.00	7.00000	1309.00		
0270 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	6.00000	720.00	5.00000	600.00		
0280 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	230.000	LF	2.00000	460.00	0.50000	115.00		
0290 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	22.000	LF	20.00000	440.00	0.50000	11.00		
SECTION TOTALS			$	394,310.62	$	429,009.15	$	
CONTRACT TOTALS			$	394,310.62	$	429,009.15	$	

Bid Order: 003
Letting Date: 150217 10:00 A.M.
Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/03/15

Contract ID: 05-0714-047

Primary County: AUDUBON
No Established DBE Goal

Project: BRFN-071-4(47)--39-05
Work Type: BRIDGE DECK OVERLAY
County: AUDUBON Prj Awd Amt: $334,505.67
Route: U.S. 71
Location: OVER BLUE GRASS CREEK 0.6 MILES N OF N JCT CO RD F32

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 334,505.67	100.00 %
2	CR120	CRAMER AND ASSOC., INC.	$ 337,598.20	100.92 %
3	CH320	CHRISTENSEN BROS., INC.	$ 347,567.05	103.90 %
4	PC015	PCIROADS, LLC	$ 354,320.87	105.92 %
5	CU080	CUNNINGHAM-REIS CO.	$ 383,558.64	114.66 %

Bid Order: 003 Contract ID: 05-0714-047 Primary County: AUDUBON
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0115; REPAIRS TO A 130'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS		LUMP	6000.00000	6000.00	11000.00000	11000.00	45000.00000	45000.00
0020 2413-0698074 DECK REPAIR, CLASS A	93.300	SY	200.00000	18660.00	230.00000	21459.00	350.00000	32655.00
0030 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	291.200	LF	75.00000	21840.00	120.00000	34944.00	100.00000	29120.00
0040 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	656.300	SY	20.00000	13126.00	14.00000	9188.20	15.00000	9844.50
0050 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	31000.00000	31000.00	35000.00000	35000.00
SECTION TOTALS			$	109,626.00	$	107,591.20	$	151,619.50
SECTION 0002 DESIGN NO. 0115; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0060 2413-0698066 DECK OVERLAY (CLASS O PCC)	656.300	SY			120.00000	78756.00		
SECTION TOTALS			$		$	78,756.00	$	
SECTION 0003 DESIGN NO. 0115; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0070 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	656.300	SY	125.00000	82037.50			100.00000	65630.00
SECTION TOTALS			$	82,037.50	$		$	65,630.00
SECTION 0004 ROADWAY ITEMS								
0080 2102-0425070 SPECIAL BACKFILL	217.200	TON	40.00000	8688.00	40.00000	8688.00	48.00000	10425.60
0090 2102-2625000 EMBANKMENT-IN-PLACE	250.000	CY	35.00000	8750.00	50.00000	12500.00	40.00000	10000.00
0100 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	409.800	SY	75.00000	30735.00	80.00000	32784.00	55.00000	22539.00
0110 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	280.400	SY	75.00000	21030.00	80.00000	22432.00	63.00000	17665.20

Bid Order: 003 Contract ID: 05-0714-047 Primary County: AUDUBON
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0120 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	279.800	CY	35.00000	9793.00	35.00000	9793.00	33.00000	9233.40
0130 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	596.600	SY	3.50000	2088.10	4.25000	2535.55	4.25000	2535.55
0140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	240.000	LF	7.00000	1680.00	10.00000	2400.00	3.50000	840.00
0150 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	16.50000	1237.50	21.00000	1575.00	21.00000	1575.00
0160 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	2000.00000	8000.00	1675.00000	6700.00	1675.00000	6700.00
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	330.00000	1320.00	300.00000	1200.00	300.00000	1200.00
0180 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2200.00000	8800.00	2150.00000	8600.00	2150.00000	8600.00
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	23.190	STA	23.00000	533.37	35.00000	811.65	22.00000	510.18
0200 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	58.780	STA	120.00000	7053.60	120.00000	7053.60	111.00000	6524.58
0210 2527-9263180 PAVEMENT MARKINGS REMOVED	21.520	STA	55.00000	1183.60	35.00000	753.20	52.00000	1119.04
0220 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	700.000	LF	12.00000	8400.00	15.00000	10500.00	11.00000	7700.00
0230 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5000.00000	5000.00	6000.00000	6000.00	4500.00000	4500.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	5000.00000	5000.00	3500.00000	3500.00
0250 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0260 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00	850.00000	3400.00
0270 2602-0000020 SILT FENCE	850.000	LF	3.00000	2550.00	2.00000	1700.00	4.00000	3400.00
0280 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	850.000	LF	2.00000	1700.00	1.00000	850.00	2.00000	1700.00
0290 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	850.000	LF	1.00000	850.00	0.50000	425.00	2.00000	1700.00

Bid Order: 003 Contract ID: 05-0714-047 Primary County: AUDUBON
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0300 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0310 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	142,842.17	$	151,251.00	$	130,317.55
CONTRACT TOTALS		$	334,505.67	$	337,598.20	$	347,567.05

Bid Order: 003 Contract ID: 05-0714-047 Primary County: AUDUBON
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0115; REPAIRS TO A 130'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS		LUMP	15000.00000	15000.00	6000.00000	6000.00		
0020 2413-0698074 DECK REPAIR, CLASS A	93.300	SY	171.00000	15954.30	200.00000	18660.00		
0030 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	291.200	LF	132.00000	38438.40	85.00000	24752.00		
0040 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	656.300	SY	30.00000	19689.00	20.00000	13126.00		
0050 2533-4980005 MOBILIZATION		LUMP	71349.60000	71349.60	42000.00000	42000.00		
SECTION TOTALS			$	160,431.30	$	104,538.00	$	
SECTION 0002 DESIGN NO. 0115; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0060 2413-0698066 DECK OVERLAY (CLASS O PCC)	656.300	SY	104.00000	68255.20				
SECTION TOTALS			$	68,255.20	$		$	
SECTION 0003 DESIGN NO. 0115; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0070 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	656.300	SY			220.00000	144386.00		
SECTION TOTALS			$		$	144,386.00	$	
SECTION 0004 ROADWAY ITEMS								
0080 2102-0425070 SPECIAL BACKFILL	217.200	TON	47.67000	10353.92	50.00000	10860.00		
0090 2102-2625000 EMBANKMENT-IN-PLACE	250.000	CY	30.00000	7500.00	30.00000	7500.00		
0100 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	409.800	SY	54.36000	22276.73	55.00000	22539.00		
0110 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	280.400	SY	62.28000	17463.31	64.00000	17945.60		

Bid Order: 003 Contract ID: 05-0714-047 Primary County: AUDUBON
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0120 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	279.800	CY	32.36000	9054.33	30.00000	8394.00		
0130 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	596.600	SY	8.15000	4862.29	6.00000	3579.60		
0140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	240.000	LF	4.00000	960.00	5.00000	1200.00		
0150 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	21.00000	1575.00	22.00000	1650.00		
0160 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1675.00000	6700.00	1700.00000	6800.00		
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00		
0180 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2150.00000	8600.00	2150.00000	8600.00		
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	23.190	STA	21.45000	497.43	60.00000	1391.40		
0200 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	58.780	STA	110.29000	6482.85	118.00000	6936.04		
0210 2527-9263180 PAVEMENT MARKINGS REMOVED	21.520	STA	51.65000	1111.51	75.00000	1614.00		
0220 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	700.000	LF	10.96000	7672.00	15.00000	10500.00		
0230 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	4500.00000	4500.00	5000.00000	5000.00		
0240 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	7000.00000	7000.00		
0250 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00		
0260 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	850.00000	3400.00	1000.00000	4000.00		
0270 2602-0000020 SILT FENCE	850.000	LF	2.00000	1700.00	2.00000	1700.00		
0280 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	850.000	LF	1.00000	850.00	1.00000	850.00		
0290 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	850.000	LF	0.50000	425.00	0.50000	425.00		

Bid Order: 003 Contract ID: 05-0714-047 Primary County: AUDUBON
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0300 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0310 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	125,634.37	$	134,634.64	$	
CONTRACT TOTALS			$	354,320.87	$	383,558.64	$	

Bid Order: 004
Contract ID: 07-2182-505
Primary County: BLACK HAWK
Letting Date: 150217 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/14/15

Project: MB-218-2(505)184--77-07
Work Type: DECK JOINT REPAIR
County: BLACK HAWK Prj Awd Amt: $158,068.60
Route: U.S. 218
Location: IN THE CITY OF WATERLOO 2.9 MILES S. OF IA. 57

Project: MB-218-2(506)187--77-07
Work Type: DECK JOINT REPAIR
County: BLACK HAWK Prj Awd Amt: $78,610.50
Route: U.S. 218
Location: IN THE CITY OF CEDAR FALLS OVER RAMPS 'D/J' & CEDAR RIVER OVERFLOW

Project: MB-218-2(507)188--77-07
Work Type: DECK JOINT REPAIR
County: BLACK HAWK Prj Awd Amt: $76,450.45
Route: U.S. 218
Location: IN THE CITY OF CEDAR FALLS OVER THE CEDR R.R. 0.8 MILE N. OF IA. 57

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$	313,129.55	100.00 %
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$	390,570.00	124.73 %
3	PC015	PCIROADS, LLC	$	598,898.18	191.26 %
4	IO200	IOWA EROSION CONTROL, INC.	$	671,520.20	214.45 %

Bid Order: 004 Contract ID: 07-2182-505 Primary County: BLACK HAWK
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0515; REPAIRS TO A 823'-0 X VARIABLE PPCB BRIDGE MB-218-2(505)184--77-07							
0010 2401-6750001 REMOVALS, AS PER PLAN	LUMP	16200.00000	16200.00	32000.00000	32000.00	71235.00000	71235.00
0020 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	577.000 LF	68.50000	39524.50	120.00000	69240.00	182.00000	105014.00
0030 2426-6772016 CONCRETE REPAIR	8.000 SF	737.05000	5896.40	400.00000	3200.00	800.00000	6400.00
0040 2426-6772120 BRIDGE REPAIR	LUMP	34100.00000	34100.00	37000.00000	37000.00	45000.00000	45000.00
0050 2499-6000200 SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS	107.000 EACH	211.10000	22587.70	500.00000	53500.00	550.00000	58850.00
0060 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	35000.00000	35000.00	23108.06000	23108.06
SECTION TOTALS		$	128,308.60	$	229,940.00	$	309,607.06
SECTION 0002 ROADWAY ITEMS MB-218-2(505)184--77-07							
0070 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	112.500 LF	8.00000	900.00	8.00000	900.00	8.00000	900.00
0080 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000 EACH	2500.00000	5000.00	2500.00000	5000.00	2500.00000	5000.00
0090 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
0100 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	2.000 EACH	2500.00000	5000.00	2500.00000	5000.00	2500.00000	5000.00
0110 2528-8445110 TRAFFIC CONTROL	LUMP	18260.00000	18260.00	10000.00000	10000.00	8700.00000	8700.00
SECTION TOTALS		$	29,760.00	$	21,500.00	$	20,200.00
SECTION 0003 DESIGN NO. 0615; REPAIRS TO A 612'-5 9/16 X VAR. PPCB BRIDGE MB-218-2(506)187--77-07							
0120 2401-6750001 REMOVALS, AS PER PLAN	LUMP	10000.00000	10000.00	11000.00000	11000.00	36055.00000	36055.00
0130 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	197.000 LF	62.50000	12312.50	120.00000	23640.00	182.00000	35854.00
0140 2426-6772120 BRIDGE REPAIR	LUMP	19000.00000	19000.00	12000.00000	12000.00	18500.00000	18500.00

Bid Order: 004 Contract ID: 07-2182-505 Primary County: BLACK HAWK
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
0150 2499-6000200 SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS	32.000	EACH	224.00000	7168.00	340.00000	10880.00	550.00000	17600.00
0160 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	7000.00000	7000.00	23108.06000	23108.06
SECTION TOTALS			$	58,480.50	$	64,520.00	$	131,117.06
SECTION 0004 ROADWAY ITEMS			MB-218-2(506)187--77-07					
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	162.500	LF	8.00000	1300.00	8.00000	1300.00	8.00000	1300.00
0180 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	30.00000	2250.00	30.00000	2250.00	30.00000	2250.00
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000	EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0220 2528-8445110 TRAFFIC CONTROL		LUMP	10380.00000	10380.00	8000.00000	8000.00	8700.00000	8700.00
0230 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	6.000	CDAY	150.00000	900.00	100.00000	600.00	100.00000	600.00
SECTION TOTALS			$	20,130.00	$	17,450.00	$	18,150.00
SECTION 0005 DESIGN NO. 0715; REPAIRS TO A 243'-0 X 41' PPCB BRIDGE MB-218-2(507)188--77-07								
0240 2401-6750001 REMOVALS, AS PER PLAN		LUMP	10100.00000	10100.00	7000.00000	7000.00	35430.00000	35430.00
0250 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	123.000	LF	90.15000	11088.45	120.00000	14760.00	182.00000	22386.00
0260 2426-6772016 CONCRETE REPAIR	2.000	SF	1320.00000	2640.00	700.00000	1400.00	800.00000	1600.00
0270 2426-6772120 BRIDGE REPAIR		LUMP	13500.00000	13500.00	6000.00000	6000.00	7500.00000	7500.00
0280 2499-6000200 SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS	12.000	EACH	351.00000	4212.00	250.00000	3000.00	550.00000	6600.00
0290 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	5000.00000	5000.00	23108.06000	23108.06

Bid Order: 004 Contract ID: 07-2182-505 Primary County: BLACK HAWK
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
0300 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY	LUMP	5000.00000	5000.00	2500.00000	2500.00	3000.00000	3000.00
SECTION TOTALS		$	56,540.45	$	39,660.00	$	99,624.06
SECTION 0006 ROADWAY ITEMS		MB-218-2(507)188--77-07					
0310 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	112.500 LF	8.00000	900.00	8.00000	900.00	8.00000	900.00
0320 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000 EACH	2500.00000	5000.00	2500.00000	5000.00	2500.00000	5000.00
0330 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
0340 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	2.000 EACH	2500.00000	5000.00	2500.00000	5000.00	2500.00000	5000.00
0350 2528-8445110 TRAFFIC CONTROL	LUMP	8410.00000	8410.00	6000.00000	6000.00	8700.00000	8700.00
SECTION TOTALS		$	19,910.00	$	17,500.00	$	20,200.00
CONTRACT TOTALS		$	313,129.55	$	390,570.00	$	598,898.18

Bid Order: 004 Contract ID: 07-2182-505 Primary County: BLACK HAWK
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0515; REPAIRS TO A 823'-0 X VARIABLE PPCB BRIDGE MB-218-2(505)184--77-07								
0010 2401-6750001		LUMP	31000.00000	31000.00				
REMOVALS, AS PER PLAN								
0020 2413-1200100	577.000	LF	181.10000	104494.70				
NEOPRENE GLAND INSTALLATION AND TESTING								
0030 2426-6772016	8.000	SF	500.00000	4000.00				
CONCRETE REPAIR								
0040 2426-6772120		LUMP	60500.00000	60500.00				
BRIDGE REPAIR								
0050 2499-6000200	107.000	EACH	1330.00000	142310.00				
SEALER COAT FOR PRESTRESSED CONCRETE								
BEAM ENDS								
0060 2533-4980005		LUMP	41000.00000	41000.00				
MOBILIZATION								
SECTION TOTALS			$	383,304.70	$		$	
SECTION 0002 ROADWAY ITEMS			MB-218-2(505)184--77-07					
0070 2505-4008120	112.500	LF	6.60000	742.50				
REMOVAL OF STEEL BEAM GUARDRAIL								
0080 2505-4008400	2.000	EACH	2750.00000	5500.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION								
SECTION								
0090 2505-4021010	2.000	EACH	330.00000	660.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0100 2505-4021701	2.000	EACH	2750.00000	5500.00				
STEEL BEAM GUARDRAIL FLARED END TERMINA								
0110 2528-8445110		LUMP	6000.00000	6000.00				
TRAFFIC CONTROL								
SECTION TOTALS			$	18,402.50	$		$	
SECTION 0003 DESIGN NO. 0615; REPAIRS TO A 612'-5 9/16 X VAR. PPCB BRIDGE MB-218-2(506)187--77-07								
0120 2401-6750001		LUMP	15500.00000	15500.00				
REMOVALS, AS PER PLAN								
0130 2413-1200100	197.000	LF	183.00000	36051.00				
NEOPRENE GLAND INSTALLATION AND TESTING								
0140 2426-6772120		LUMP	31150.00000	31150.00				
BRIDGE REPAIR								

Bid Order: 004 Contract ID: 07-2182-505 Primary County: BLACK HAWK
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2499-6000200 SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS	32.000	EACH	1363.00000	43616.00				
0160 2533-4980005 MOBILIZATION		LUMP	21500.00000	21500.00				
SECTION TOTALS			$	147,817.00	$		$	
SECTION 0004 ROADWAY ITEMS			MB-218-2(506)187--77-07					
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	162.500	LF	8.80000	1430.00				
0180 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	33.00000	2475.00				
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	1.000	EACH	2750.00000	2750.00				
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000	EACH	330.00000	330.00				
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000	EACH	2750.00000	2750.00				
0220 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00				
0230 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	6.000	CDAY	200.00000	1200.00				
SECTION TOTALS			$	18,935.00	$		$	
SECTION 0005 DESIGN NO. 0715; REPAIRS TO A 243'-0 X 41' PPCB BRIDGE MB-218-2(507)188--77-07								
0240 2401-6750001 REMOVALS, AS PER PLAN		LUMP	7750.00000	7750.00				
0250 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	123.000	LF	183.00000	22509.00				
0260 2426-6772016 CONCRETE REPAIR	2.000	SF	500.00000	1000.00				
0270 2426-6772120 BRIDGE REPAIR		LUMP	11500.00000	11500.00				
0280 2499-6000200 SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS	12.000	EACH	1221.00000	14652.00				
0290 2533-4980005 MOBILIZATION		LUMP	21500.00000	21500.00				

Bid Order: 004 Contract ID: 07-2182-505 Primary County: BLACK HAWK
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0300 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY	LUMP	5500.00000	5500.00				
SECTION TOTALS		$	84,411.00	$		$	
SECTION 0006 ROADWAY ITEMS		MB-218-2(507)188--77-07					
0310 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	112.500 LF	8.80000	990.00				
0320 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000 EACH	2750.00000	5500.00				
0330 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	330.00000	660.00				
0340 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	2.000 EACH	2750.00000	5500.00				
0350 2528-8445110 TRAFFIC CONTROL	LUMP	6000.00000	6000.00				
SECTION TOTALS		$	18,650.00	$		$	
CONTRACT TOTALS		$	671,520.20	$		$	

Bid Order: 005
Letting Date: 150217 10:00 A.M.
Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.
Contract Period: 75 WORK DAYS Late Start Date: 07/13/15

Contract ID: 12-C012-087

Primary County: BUTLER
Established DBE Goal: 4.00 %

Project: BROS-C012(87)--8J-12
Work Type: BRIDGE REPLACEMENT - CCS
County: BUTLER Prj Awd Amt: $442,747.70
Route: 130TH STREET
Location: FROM QUAIL AVE. TO RIDGE AVE.

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TA060	TAYLOR CONSTRUCTION, INC.	$ 442,747.70	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 547,077.65	123.56 %
3	MI900	MINNOWA CONSTRUCTION,INC.	$ 729,999.99	164.87 %

Bid Order: 005 Contract ID: 12-C012-087 Primary County: BUTLER
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 150'-0 X 30' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2625000 EMBANKMENT-IN-PLACE	2555.000	CY	5.10000	13030.50	8.95000	22867.25	15.00000	38325.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	955.000	CY	3.50000	3342.50	2.80000	2674.00	20.00000	19100.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	300.000	CY	4.50000	1350.00	11.50000	3450.00	25.00000	7500.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	6000.00000	6000.00	50660.00000	50660.00	50000.00000	50000.00
0050 2402-2720000 EXCAVATION, CLASS 20	20.000	CY	35.00000	700.00	25.40000	508.00	50.00000	1000.00
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	415.000	CY	421.00000	174715.00	472.60000	196129.00	625.00000	259375.00
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	94932.000	LB	0.85000	80692.20	0.85000	80692.20	1.00000	94932.00
0080 2414-6424124 CONCRETE OPEN RAILING, TL-4	322.000	LF	65.00000	20930.00	57.10000	18386.20	55.10000	17742.20
0090 2501-0201057 PILES, STEEL, HP 10 X 57	1716.000	LF	40.00000	68640.00	40.00000	68640.00	45.00000	77220.00
0100 2501-5478057 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 57 (P10L TYPE 3)	305.000	LF	100.00000	30500.00	115.30000	35166.50	200.00000	61000.00
0110 2501-6335010 PREBORED HOLES	140.000	LF	50.00000	7000.00	67.30000	9422.00	80.00000	11200.00
0120 2507-3250005 ENGINEERING FABRIC	230.000	SY	2.75000	632.50	3.95000	908.50	3.00000	690.00
0130 2507-6800061 REVETMENT, CLASS E	210.000	TON	21.50000	4515.00	29.40000	6174.00	50.00000	10500.00
0140 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	50000.00000	50000.00	80015.79000	80015.79
0150 2602-0000020 SILT FENCE	100.000	LF	3.50000	350.00	6.50000	650.00	7.00000	700.00
0160 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	3.50000	350.00	7.50000	750.00	7.00000	700.00
SECTION TOTALS			$	442,747.70	$	547,077.65	$	729,999.99
CONTRACT TOTALS			$	442,747.70	$	547,077.65	$	729,999.99

Bid Order: 006
Contract ID: 12-0207-601
Primary County: BUTLER
Letting Date: 150217 10:00 A.M.
Established DBE Goal: 4.00 %
Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.
Contract Period: 65 WORK DAYS Late Start Date: 06/01/15

Project: BRS-0207(601)--60-12
Work Type: BRIDGE REPLACEMENT - CCS
County: BUTLER Prj Awd Amt: $455,803.20
Route: C23
Location: ARLINGTON ST: OVER UNNAMED STREAM, 500 FT E OF WCL AREDALE

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TA060	TAYLOR CONSTRUCTION, INC.	$ 455,803.20	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 525,118.60	115.20 %
3	MI900	MINNOWA CONSTRUCTION,INC.	$ 771,613.00	169.28 %

Bid Order: 006 Contract ID: 12-0207-601 Primary County: BUTLER
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 130'-0 X 30' CONTINIUS CONCRETE SLAB BRIDGE								
0010 2102-2625000 EMBANKMENT-IN-PLACE	1314.000	CY	4.55000	5978.70	9.95000	13074.30	15.00000	19710.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	950.000	CY	3.75000	3562.50	2.95000	2802.50	15.00000	14250.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	355.000	CY	4.50000	1597.50	9.70000	3443.50	25.00000	8875.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	6000.00000	6000.00	64830.00000	64830.00	60000.00000	60000.00
0050 2402-2720000 EXCAVATION, CLASS 20	120.000	CY	35.00000	4200.00	10.60000	1272.00	50.00000	6000.00
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	330.100	CY	465.00000	153496.50	506.45000	167179.15	650.00000	214565.00
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	79239.000	LB	1.00000	79239.00	0.85000	67353.15	1.00000	79239.00
0080 2414-6424124 CONCRETE OPEN RAILING, TL-4	282.000	LF	65.00000	18330.00	59.60000	16807.20	60.00000	16920.00
0090 2501-0201057 PILES, STEEL, HP 10 X 57	780.000	LF	35.00000	27300.00	35.00000	27300.00	50.00000	39000.00
0100 2501-5658216 PILES, PRESTRESSED CONCRETE, 16 IN. (P10L TYPE 2)	1296.000	LF	65.00000	84240.00	62.20000	80611.20	130.00000	168480.00
0110 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	248.000	LF	7.50000	1860.00	14.20000	3521.60	40.00000	9920.00
0120 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	1760.00000	7040.00	2300.00000	9200.00
0130 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	210.00000	840.00	350.00000	1400.00
0140 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	2500.00000	10000.00
0150 2507-3250005 ENGINEERING FABRIC	365.000	SY	2.00000	730.00	2.80000	1022.00	3.00000	1095.00
0160 2507-6800061 REVETMENT, CLASS E	260.000	TON	23.50000	6110.00	27.30000	7098.00	50.00000	13000.00
0170 2510-6745850 REMOVAL OF PAVEMENT	186.000	SY	6.50000	1209.00	9.00000	1674.00	3.00000	558.00
0180 2533-4980005 MOBILIZATION		LUMP	46000.00000	46000.00	50000.00000	50000.00	98001.00000	98001.00

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 006 Contract ID: 12-0207-601 Primary County: BUTLER
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT
0190 2602-0000020 SILT FENCE	100.000	LF	3.75000	375.00	7.50000	750.00	7.00000	700.00
0200 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	3.75000	375.00	9.00000	900.00	7.00000	700.00
SECTION TOTALS			$	455,803.20	$	525,118.60	$	771,613.00
CONTRACT TOTALS			$	455,803.20	$	525,118.60	$	771,613.00

Bid Order: 007
Letting Date: 150217 10:00 A.M.
Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/31/15

Contract ID: 13-1753-500

Primary County: CALHOUN
No Established DBE Goal

Project: MB-175-3(500)90--77-13
Work Type: DECK JOINT REPAIR
County: CALHOUN Prj Awd Amt: $248,726.60
Route: IOWA 175
Location: OVER RACCOON RIVER 1.8 MILES E. OF CO. RD. N-28

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 248,726.60	100.00 %
2	DO140	DORMARK CONSTRUCTION CO.	$ 258,682.31	104.00 %
3	CU080	CUNNINGHAM-REIS CO.	$ 277,402.20	111.52 %
4	CH320	CHRISTENSEN BROS., INC.	$ 292,242.96	117.49 %
5	PC015	PCIROADS, LLC	$ 294,725.96	118.49 %

Bid Order: 007 Contract ID: 13-1753-500 Primary County: CALHOUN
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0115; 288'-0 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	25000.00000	25000.00	46360.00000	46360.00	15000.00000	15000.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	9.000	CY	2500.00000	22500.00	3424.40000	30819.60	3000.00000	27000.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	858.000	LB	3.00000	2574.00	2.95000	2531.10	3.00000	2574.00
0040 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	95.400	LF	200.00000	19080.00	321.07000	30630.08	250.00000	23850.00
0050 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	95.400	LF	50.00000	4770.00	63.43000	6051.22	75.00000	7155.00
0060 2426-6772013 REPAIR BEAM ENDS	8.000	EACH	750.00000	6000.00	2532.50000	20260.00	1000.00000	8000.00
0070 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	13944.00000	13944.00	40000.00000	40000.00
SECTION TOTALS			$	109,924.00	$	150,596.00	$	123,579.00
SECTION 0002 ROADWAY ITEMS								
0080 2102-0425070 SPECIAL BACKFILL	369.600	TON	35.00000	12936.00	32.50000	12012.00	45.00000	16632.00
0090 2102-2713090 EXCAVATION, CLASS 13, WASTE	460.000	CY	30.00000	13800.00	14.54000	6688.40	30.00000	13800.00
0100 2123-7450020 SHOULDER FINISHING, EARTH	13.200	STA	300.00000	3960.00	152.99000	2019.47	700.00000	9240.00
0110 2304-0100000 DETOUR PAVEMENT	1173.300	SY	65.00000	76264.50	43.42000	50944.69	64.00000	75091.20
0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.260	STA	185.00000	788.10	250.00000	1065.00	250.00000	1065.00
0130 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	1.650	STA	350.00000	577.50	195.00000	321.75	200.00000	330.00
0140 2527-9263180 PAVEMENT MARKINGS REMOVED	4.260	STA	150.00000	639.00	250.00000	1065.00	250.00000	1065.00
0150 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	875.000	LF	12.50000	10937.50	15.00000	13125.00	15.00000	13125.00
0160 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5300.00000	5300.00	4750.00000	4750.00	4750.00000	4750.00

Bid Order: 007 Contract ID: 13-1753-500 Primary County: CALHOUN
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
0170 2528-8445110 TRAFFIC CONTROL		LUMP	5700.00000	5700.00	5000.00000	5000.00	7500.00000	7500.00
0180 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0190 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1100.00000	2200.00	1250.00000	2500.00	2200.00000	4400.00
0200 2599-9999009 ('LINEAR FEET' ITEM) REMOVE & REINSTALL FORMED THRIE BEAM	75.000	LF	30.00000	2250.00	68.60000	5145.00	45.00000	3375.00
SECTION TOTALS			$	138,802.60	$	108,086.31	$	153,823.20
CONTRACT TOTALS			$	248,726.60	$	258,682.31	$	277,402.20

Bid Order: 007 Contract ID: 13-1753-500 Primary County: CALHOUN
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(5) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0115; 288'-0 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	20000.00000	20000.00	27050.00000	27050.00		
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	9.000	CY	3000.00000	27000.00	3260.00000	29340.00		
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	858.000	LB	2.00000	1716.00	3.00000	2574.00		
0040 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	95.400	LF	300.00000	28620.00	170.00000	16218.00		
0050 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	95.400	LF	30.00000	2862.00	45.00000	4293.00		
0060 2426-6772013 REPAIR BEAM ENDS	8.000	EACH	3500.00000	28000.00	1000.00000	8000.00		
0070 2533-4980005 MOBILIZATION		LUMP	29000.00000	29000.00	54545.62000	54545.62		
SECTION TOTALS			$	137,198.00	$	142,020.62	$	
SECTION 0002 ROADWAY ITEMS								
0080 2102-0425070 SPECIAL BACKFILL	369.600	TON	50.00000	18480.00	50.00000	18480.00		
0090 2102-2713090 EXCAVATION, CLASS 13, WASTE	460.000	CY	62.00000	28520.00	62.00000	28520.00		
0100 2123-7450020 SHOULDER FINISHING, EARTH	13.200	STA	300.00000	3960.00	100.00000	1320.00		
0110 2304-0100000 DETOUR PAVEMENT	1173.300	SY	65.00000	76264.50	65.00000	76264.50		
0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.260	STA	166.00000	707.16	165.26000	704.01		
0130 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	1.650	STA	336.00000	554.40	335.60000	553.74		
0140 2527-9263180 PAVEMENT MARKINGS REMOVED	4.260	STA	140.00000	596.40	139.81000	595.59		
0150 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	875.000	LF	11.50000	10062.50	11.42000	9992.50		
0160 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5000.00000	5000.00	5000.00000	5000.00		

Bid Order: 007 Contract ID: 13-1753-500 Primary County: CALHOUN
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(5) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2528-8445110 TRAFFIC CONTROL		LUMP	4700.00000	4700.00	4700.00000	4700.00		
0180 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00		
0190 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00		
0200 2599-9999009 ('LINEAR FEET' ITEM) REMOVE & REINSTALL FORMED THRIE BEAM	75.000	LF	10.00000	750.00	15.00000	1125.00		
SECTION TOTALS			$	155,044.96	$	152,705.34	$	
CONTRACT TOTALS			$	292,242.96	$	294,725.96	$	

Bid Order: 008
Contract ID: 14-1414-040
Primary County: CARROLL
Letting Date: 150217 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 90 WORK DAYS Late Start Date: 06/22/15

Project: BRFN-141-4(40)--39-14
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: CARROLL Prj Awd Amt: $897,409.78
Route: IOWA 141
Location: OVER DEDHAM CREEK 0.4 MILE W. OF CO. RD. N-33

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 897,409.78	100.00 %
2	GR100	GRAVES CONSTRUCTION CO., INC.	$ 1,067,294.07	118.93 %
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 1,192,143.83	132.84 %

Bid Order: 008 Contract ID: 14-1414-040 Primary County: CARROLL
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0215; TWIN 12' X 12' X 131'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2102-0425071 SPECIAL BACKFILL	170.000	CY	40.00000	6800.00	200.00000	34000.00	80.00000	13600.00
0020 2401-6750001 REMOVALS, AS PER PLAN		LUMP	22000.00000	22000.00	35000.00000	35000.00	75000.00000	75000.00
0030 2402-2720000 EXCAVATION, CLASS 20	2710.000	CY	11.00000	29810.00	40.00000	108400.00	30.00000	81300.00
0040 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	679.600	CY	488.00000	331644.80	450.00000	305820.00	525.00000	356790.00
0050 2404-7775000 REINFORCING STEEL	92499.000	LB	1.30000	120248.70	1.15000	106373.85	0.95000	87874.05
0060 2533-4980005 MOBILIZATION		LUMP	32000.00000	32000.00	95000.00000	95000.00	125000.00000	125000.00
SECTION TOTALS			$	542,503.50	$	684,593.85	$	739,564.05
SECTION 0002 ROADWAY ITEMS								
0070 2101-0850002 CLEARING AND GRUBBING	13.000	UNIT	76.00000	988.00	30.00000	390.00	75.00000	975.00
0080 2102-0425070 SPECIAL BACKFILL	78.600	TON	30.00000	2358.00	29.00000	2279.40	35.00000	2751.00
0090 2102-2625000 EMBANKMENT-IN-PLACE	2215.000	CY	17.00000	37655.00	14.56000	32250.40	22.00000	48730.00
0100 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	229.000	CY	4.00000	916.00	4.16000	952.64	12.00000	2748.00
0110 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	50.00000	500.00	50.00000	500.00	30.00000	300.00
0120 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	1991.000	CY	15.00000	29865.00	7.80000	15529.80	10.00000	19910.00
0130 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	604.000	CY	7.00000	4228.00	5.20000	3140.80	12.00000	7248.00
0140 2121-7425010 GRANULAR SHOULDERS, TYPE A	61.300	TON	28.00000	1716.40	27.04000	1657.55	40.00000	2452.00
0150 2121-7425020 GRANULAR SHOULDERS, TYPE B	8.000	TON	28.00000	224.00	27.04000	216.32	40.00000	320.00
0160 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	130.600	SY	165.00000	21549.00	60.00000	7836.00	75.00000	9795.00

Bid Order: 008 Contract ID: 14-1414-040 Primary County: CARROLL
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
0170 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.900	STA	400.00000	1560.00	156.00000	608.40	500.00000	1950.00
0180 2402-0425040 FLOODED BACKFILL	372.900	CY	33.00000	12305.70	31.20000	11634.48	80.00000	29832.00
0190 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	24000.00000	24000.00	50000.00000	50000.00	75000.00000	75000.00
0200 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	10.000	LF	30.00000	300.00	20.00000	200.00	100.00000	1000.00
0210 2502-8220196 SUBDRAIN OUTLET, RF-19E	1.000	EACH	700.00000	700.00	500.00000	500.00	600.00000	600.00
0220 2502-8220197 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	800.00000	800.00	750.00000	750.00	500.00000	500.00
0230 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	546.000	LF	7.00000	3822.00	6.00000	3276.00	5.00000	2730.00
0240 2506-4984000 FLOWABLE MORTAR	251.800	CY	98.00000	24676.40	142.00000	35755.60	200.00000	50360.00
0250 2507-3250005 ENGINEERING FABRIC	2625.000	SY	3.80000	9975.00	3.64000	9555.00	3.00000	7875.00
0260 2507-6800061 REVETMENT, CLASS E	2912.000	TON	45.00000	131040.00	43.84000	127662.08	48.00000	139776.00
0270 2520-3350010 FIELD LABORATORY	1.000	EACH	3500.00000	3500.00	20000.00000	20000.00	5000.00000	5000.00
0280 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	4000.00000	4000.00	3000.00000	3000.00
0290 2528-8445113 FLAGGERS	60.000	EACH	345.00000	20700.00	345.00000	20700.00	345.00000	20700.00
0300 2602-0000020 SILT FENCE	1388.300	LF	2.00000	2776.60	4.00000	5553.20	2.00000	2776.60
0310 2602-0000030 SILT FENCE FOR DITCH CHECKS	198.000	LF	2.00000	396.00	2.35000	465.30	2.00000	396.00
0320 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1586.300	LF	0.25000	396.58	0.15000	237.95	0.25000	396.58
0330 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	158.600	LF	1.00000	158.60	0.50000	79.30	1.00000	158.60
0340 2602-0000212 FLOATING SILT CURTAIN (HANGING)	400.000	LF	28.00000	11200.00	50.00000	20000.00	28.00000	11200.00
0350 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	200.000	LF	5.00000	1000.00	20.00000	4000.00	5.00000	1000.00

Bid Order: 008 Contract ID: 14-1414-040 Primary County: CARROLL
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
0360 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	3.00000	600.00	3.10000	620.00	3.00000	600.00
0370 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	4.00000	800.00	3.65000	730.00	4.00000	800.00
0380 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000 LF	0.50000	200.00	0.30000	120.00	0.50000	200.00
0390 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0400 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	354,906.28	$	382,700.22	$	452,579.78
CONTRACT TOTALS		$	897,409.78	$	1,067,294.07	$	1,192,143.83

Bid Order: 009
Letting Date: 150217 10:00 A.M.
Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.
Contract Period: 75 WORK DAYS Late Start Date: 09/14/15

Contract ID: 22-4782-601-A

Primary County: CLAYTON
Established DBE Goal: 3.00 %

Project: SB-IA-4782(601)--7T-22
Work Type: STRUCTURES (MISCELLANEOUS)
County: CLAYTON Prj Awd Amt: $1,112,315.70
Route: .
Location: IN THE CITY OF MARQUETTE OVERLOOK RENOVATION PROJECT

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TA060	TAYLOR CONSTRUCTION, INC.	$ 1,112,315.70	100.00 %

Bid Order: 009 Contract ID: 22-4782-601-A Primary County: CLAYTON
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 137'-3 X 24'-0 SCENIC OVERLOOK AND SITE IMPROVEMENTS								
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	50000.00000	5000.00				
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	37.000	CY	100.00000	3700.00				
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	25.000	CY	150.00000	3750.00				
0040 2115-0100000 MODIFIED SUBBASE	6.000	CY	300.00000	1800.00				
0050 2121-7425010 GRANULAR SHOULDERS, TYPE A	19.700	TON	100.00000	1970.00				
0060 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	28.100	TON	137.00000	3849.70				
0070 2401-6750001 REMOVALS, AS PER PLAN		LUMP	10000.00000	10000.00				
0080 2402-2720000 EXCAVATION, CLASS 20	104.000	CY	50.00000	5200.00				
0090 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	6.800	CY	3000.00000	20400.00				
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	126.000	CY	700.00000	88200.00				
0110 2404-7775000 REINFORCING STEEL	13733.000	LB	1.00000	13733.00				
0120 2405-2705000 EXCAVATE AND DEWATER		LUMP	35000.00000	35000.00				
0130 2408-7800000 STRUCTURAL STEEL	66100.000	LB	3.50000	231350.00				
0140 2409-4575001 TREATED TIMBER AND LUMBER	1.300	MFBM	12000.00000	15600.00				
0150 2414-6446100 ALUMINUM PEDESTRIAN HAND RAILING	421.000	LF	240.00000	101040.00				
0160 2501-0201042 PILES, STEEL, HP 10 X 42	56.000	LF	37.00000	2072.00				
0170 2501-0201253 PILES, STEEL, HP 12 X 53	1310.000	LF	40.00000	52400.00				
0180 2501-5374060 TEST PILE (3 LOCATIONS)		LUMP	15000.00000	15000.00				
0190 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	34.000	LF	250.00000	8500.00				

Bid Order: 009 Contract ID: 22-4782-601-A Primary County: CLAYTON
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	120.000	LF	175.00000	21000.00				
0210 2501-6335010 PREBORED HOLES	154.000	LF	125.00000	19250.00				
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	100.000	LF	15.00000	1500.00				
0230 2505-4008300 STEEL BEAM GUARDRAIL	88.100	LF	150.00000	13215.00				
0240 2507-6875002 REVETMENT, REMOVE AND REPLACE	5.000	CY	150.00000	750.00				
0250 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	80.000	SY	135.00000	10800.00				
0260 2523-0000100 LIGHTING POLES	3.000	EACH	3600.00000	10800.00				
0270 2523-0000200 ELECTRICAL CIRCUITS	364.000	LF	16.00000	5824.00				
0280 2523-0000400 CONTROL CABINET	1.000	EACH	9000.00000	9000.00				
0290 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	20.000	SF	25.00000	500.00				
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.080	STA	300.00000	924.00				
0310 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000	EACH	100.00000	100.00				
0320 2528-8445110 TRAFFIC CONTROL		LUMP	3450.00000	3450.00				
0330 2533-4980005 MOBILIZATION		LUMP	75000.00000	75000.00				
0340 2599-9999005 ('EACH' ITEM) FURNISH AND INSTALL BOLLARD	9.000	EACH	2300.00000	20700.00				
0350 2599-9999005 ('EACH' ITEM) FURNISH AND INSTALL INTERPRETIVE SIGN	8.000	EACH	1000.00000	8000.00				
0360 2599-9999005 ('EACH' ITEM) OBSTRUCTION LIGHT	1.000	EACH	4000.00000	4000.00				
0370 2599-9999009 ('LINEAR FEET' ITEM) STEEL POSTS FOR TYPE A OR B SIGNS, 12	64.000	LF	14.00000	896.00				

Bid Order: 009 Contract ID: 22-4782-601-A Primary County: CLAYTON
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0380 2599-9999010 ('LUMP SUM' ITEM) LAMINATED WOOD OVERLOOK STRUCTURE POST)		LUMP	75000.00000	75000.00				
0390 2599-9999010 ('LUMP SUM' ITEM) METAL STAIRS		LUMP	40000.00000	40000.00				
0400 2599-9999014 ('SQUARE FEET' ITEM) COMPOSITE WOOD DECKING	901.000	SF	22.00000	19822.00				
0410 2599-9999014 ('SQUARE FEET' ITEM) METAL DECK, GALVANIZED (1.5 VLR)	3360.000	SF	25.00000	84000.00				
0420 2599-9999018 ('SQUARE YARDS' ITEM) PREPARATION OF EXISTING GRANULAR BASE	137.000	SY	30.00000	4110.00				
0430 2599-9999018 ('SQUARE YARDS' ITEM) SIDEWALK, P.C. CONCRETE, WITH TOE WALL	15.000	SY	700.00000	10500.00				
0440 2599-9999018 ('SQUARE YARDS' ITEM) STAMP AND INTEGRALLY COLOR CONCRETE	374.000	SY	135.00000	50490.00				
0450 2601-2634100 MULCHING	0.100	ACRE	700.00000	70.00				
0460 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.100	ACRE	25000.00000	2500.00				
0470 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2.300	SQ	500.00000	1150.00				
0480 2610-0000212 MULCH, SHREDDED BARK	0.400	CY	1000.00000	400.00				
SECTION TOTALS			$	1,112,315.70	$		$	
CONTRACT TOTALS			$	1,112,315.70	$		$	

Bid Order: 010
Contract ID: 27-C027-056
Primary County: DECATUR
Letting Date: 150217 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to CRAMER AND ASSOC., INC.
Contract Period: 15 WORK DAYS Late Start Date: 10/19/15

Project: BHS-C027(56)--63-27
Work Type: ABUTMENT REPAIR
County: DECATUR Prj Awd Amt: $58,622.00
Route: R15
Location: OVER NORTH ELK CREEK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR120	CRAMER AND ASSOC., INC.	$ 58,622.00	100.00 %
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 113,736.00	194.01 %
3	CU080	CUNNINGHAM-REIS CO.	$ 130,520.00	222.64 %

Bid Order: 010 Contract ID: 27-C027-056 Primary County: DECATUR
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR REPAIRS TO A 150'-0 X 26'-0 CONTINUOUS STEEL I-BEAM BRIDGE								
0010 2404-7775005 REINFORCING STEEL, EPOXY COATED	74.000	LB	3.00000	222.00	4.00000	296.00	20.00000	1480.00
0020 2413-1100000 PREFORMED ELASTIC NEOPRENE JOINT	32.000	LF	180.00000	5760.00	150.00000	4800.00	300.00000	9600.00
0030 2426-6772016 CONCRETE REPAIR	50.000	SF	290.00000	14500.00	400.00000	20000.00	550.00000	27500.00
0040 2508-0804000 BRIDGE CLEANING FOR PAINTING		LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0050 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	2000.00000	2000.00	15000.00000	15000.00	9500.00000	9500.00
0060 2508-0970000 CONTAINMENT		LUMP	2000.00000	2000.00	10000.00000	10000.00	9000.00000	9000.00
0070 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL		LUMP	2000.00000	2000.00	1500.00000	1500.00	2800.00000	2800.00
0080 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	3500.00000	3500.00	10000.00000	10000.00	7200.00000	7200.00
0090 2518-6910000 SAFETY CLOSURE	2.000	EACH	500.00000	1000.00	250.00000	500.00	500.00000	1000.00
0100 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	2500.00000	2500.00	5000.00000	5000.00
0110 2533-4980005 MOBILIZATION		LUMP	11000.00000	11000.00	25000.00000	25000.00	34500.00000	34500.00
0120 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY SUPPORT SYSTEM		LUMP	12000.00000	12000.00	20000.00000	20000.00	20000.00000	20000.00
0130 2601-2634100 MULCHING	0.200	ACRE	700.00000	140.00	700.00000	140.00	700.00000	140.00
0140 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200	ACRE	5000.00000	1000.00	10000.00000	2000.00	4000.00000	800.00
SECTION TOTALS			$	58,622.00	$	113,736.00	$	130,520.00
CONTRACT TOTALS			$	58,622.00	$	113,736.00	$	130,520.00

Bid Order: 011
Letting Date: 150217 10:00 A.M.
Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.
Contract Period: 45 WORK DAYS Late Start Date: 09/07/15

Contract ID: 29-0615-502

Primary County: DES MOINES
No Established DBE Goal

Project: MB-061-5(502)41--77-29
Work Type: BRIDGE REPAIR
County: DES MOINES Prj Awd Amt: $191,794.95
Route: U.S. 61
Location: IN THE CITY OF BURLINGTON OVER US 34

Project: MB-034-5(503)230--77-44
Work Type: DECK JOINT REPAIR
County: HENRY Prj Awd Amt: $40,006.80
Route: U.S. 34
Location: OVER OLD US 34, 0.4 MILE W. OF CO. RD. W55

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HA760	HAWKEYE PAVING CORP.	$ 231,801.75	100.00 %
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 269,537.63	116.27 %
3	DO140	DORMARK CONSTRUCTION CO.	$ 284,656.24	122.80 %
4	TA060	TAYLOR CONSTRUCTION, INC.	$ 378,837.53	163.43 %

Bid Order: 011 Contract ID: 29-0615-502 Primary County: DES MOINES
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0115; 253'-8 X 72' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MB-061-5(502)41--77-29								
0010 2426-6772016 CONCRETE REPAIR	55.000	SF	75.00000	4125.00	100.00000	5500.00	60.40000	3322.00
0020 2499-0800000 PAVING NOTCH REPLACEMENT	144.000	LF	150.00000	21600.00	250.00000	36000.00	135.41000	19499.04
0030 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	20000.00000	20000.00	16206.40000	16206.40
0040 2599-9999010 ('LUMP SUM' ITEM) CONCRETE SEALING		LUMP	5000.00000	5000.00	5000.00000	5000.00	9642.00000	9642.00
SECTION TOTALS			$	42,725.00	$	66,500.00	$	48,669.44
SECTION 0002 ROADWAY ITEMS MB-061-5(502)41--77-29								
0050 2102-0425070 SPECIAL BACKFILL	23.100	TON	80.00000	1848.00	40.00000	924.00	100.00000	2310.00
0060 2102-2713090 EXCAVATION, CLASS 13, WASTE	26.200	CY	40.00000	1048.00	80.00000	2096.00	117.29000	3073.00
0070 2105-8425011 TOPSOIL, SPREAD	8.500	CY	200.00000	1700.00	65.00000	552.50	360.00000	3060.00
0080 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	74.600	SY	87.00000	6490.20	100.00000	7460.00	147.53000	11005.74
0090 2123-7450020 SHOULDER FINISHING, EARTH	1.400	STA	600.00000	840.00	500.00000	700.00	430.00000	602.00
0100 2301-0690200 BRIDGE APPROACH, RK-20	280.000	SY	275.00000	77000.00	250.00000	70000.00	255.91000	71654.80
0110 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	42.300	SY	130.00000	5499.00	100.00000	4230.00	150.05000	6347.12
0120 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	112.500	LF	15.00000	1687.50	7.00000	787.50	8.70000	978.75
0130 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	2200.00000	4400.00	2300.00000	4600.00	2000.00000	4000.00
0140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	310.00000	620.00	330.00000	660.00	500.00000	1000.00
0150 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	2.000	EACH	2600.00000	5200.00	2750.00000	5500.00	2500.00000	5000.00
0160 2510-6745850 REMOVAL OF PAVEMENT	425.600	SY	25.00000	10640.00	25.00000	10640.00	26.69000	11359.26
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.190	STA	300.00000	1257.00	300.00000	1257.00	225.00000	942.75

Bid Order: 011 Contract ID: 29-0615-502 Primary County: DES MOINES
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT
0180 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	18.200	STA	130.00000	2366.00	140.00000	2548.00	120.00000	2184.00
0190 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	110.00000	880.00	110.00000	880.00	110.00000	880.00
0200 2527-9263180 PAVEMENT MARKINGS REMOVED	4.190	STA	75.00000	314.25	77.00000	322.63	170.00000	712.30
0210 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	110.00000	880.00	110.00000	880.00	80.00000	640.00
0220 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1000.000	LF	12.00000	12000.00	13.00000	13000.00	9.75000	9750.00
0230 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00	6750.00000	6750.00	9200.00000	9200.00
0240 2551-0000110 TEMP CRASH CUSHION	8.000	EACH	800.00000	6400.00	825.00000	6600.00	900.00000	7200.00
SECTION TOTALS			$	149,069.95	$	140,387.63	$	151,899.72
SECTION 0003 DESIGN NO. 0115; REPAIRS TO A 210'-0 X 39'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MB-034-5(503)230--77-44								
0250 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1700.00000	1700.00	5000.00000	5000.00	9392.00000	9392.00
0260 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	98.600	LF	69.00000	6803.40	125.00000	12325.00	136.04000	13413.54
0270 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	10000.00000	10000.00	13088.00000	13088.00
0280 2599-9999010 ('LUMP SUM' ITEM) CONCRETE SEALING		LUMP	2000.00000	2000.00	3000.00000	3000.00	5670.00000	5670.00
SECTION TOTALS			$	17,503.40	$	30,325.00	$	41,563.54
SECTION 0004 DESIGN NO. 0215; REPAIRS TO A 210'-0 X 39'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MB-034-5(503)230--77-44								
0290 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1700.00000	1700.00	5000.00000	5000.00	11240.00000	11240.00
0300 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	98.600	LF	69.00000	6803.40	125.00000	12325.00	136.04000	13413.54
0310 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	10000.00000	10000.00	9700.00000	9700.00
0320 2599-9999010 ('LUMP SUM' ITEM) CONCRETE SEALING		LUMP	2000.00000	2000.00	3000.00000	3000.00	6670.00000	6670.00
SECTION TOTALS			$	17,503.40	$	30,325.00	$	41,023.54
SECTION 0005 ROADWAY ITEMS MB-034-5(503)230--77-44								

Bid Order: 011
Letting Date: 02/17/15 10:00 A.M.

Contract ID: 29-0615-502

Primary County: DES MOINES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT
0330 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	2000.00000	2000.00	1500.00000	1500.00
SECTION TOTALS		$	5,000.00	$	2,000.00	$	1,500.00
CONTRACT TOTALS		$	231,801.75	$	269,537.63	$	284,656.24

Bid Order: 011 Contract ID: 29-0615-502 Primary County: DES MOINES
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0115; 253'-8 X 72' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MB-061-5(502)41--77-29								
0010 2426-6772016 CONCRETE REPAIR	55.000	SF	400.00000	22000.00				
0020 2499-0800000 PAVING NOTCH REPLACEMENT	144.000	LF	455.00000	65520.00				
0030 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00				
0040 2599-9999010 ('LUMP SUM' ITEM) CONCRETE SEALING		LUMP	9000.00000	9000.00				
SECTION TOTALS			$	146,520.00	$		$	
SECTION 0002 ROADWAY ITEMS MB-061-5(502)41--77-29								
0050 2102-0425070 SPECIAL BACKFILL	23.100	TON	38.00000	877.80				
0060 2102-2713090 EXCAVATION, CLASS 13, WASTE	26.200	CY	26.40000	691.68				
0070 2105-8425011 TOPSOIL, SPREAD	8.500	CY	125.00000	1062.50				
0080 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	74.600	SY	84.00000	6266.40				
0090 2123-7450020 SHOULDER FINISHING, EARTH	1.400	STA	1200.00000	1680.00				
0100 2301-0690200 BRIDGE APPROACH, RK-20	280.000	SY	300.00000	84000.00				
0110 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	42.300	SY	92.00000	3891.60				
0120 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	112.500	LF	45.00000	5062.50				
0130 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	2100.00000	4200.00				
0140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	300.00000	600.00				
0150 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	2.000	EACH	2500.00000	5000.00				
0160 2510-6745850 REMOVAL OF PAVEMENT	425.600	SY	35.00000	14896.00				
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.190	STA	225.00000	942.75				

Bid Order: 011 Contract ID: 29-0615-502 Primary County: DES MOINES
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	18.200	STA	120.00000	2184.00				
0190 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	110.00000	880.00				
0200 2527-9263180 PAVEMENT MARKINGS REMOVED	4.190	STA	170.00000	712.30				
0210 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	80.00000	640.00				
0220 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1000.000	LF	9.75000	9750.00				
0230 2528-8445110 TRAFFIC CONTROL		LUMP	9200.00000	9200.00				
0240 2551-0000110 TEMP CRASH CUSHION	8.000	EACH	900.00000	7200.00				
SECTION TOTALS			$	159,737.53	$		$	
SECTION 0003 DESIGN NO. 0115; REPAIRS TO A 210'-0 X 39'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MB-034-5(503)230--77-44								
0250 2401-6750001 REMOVALS, AS PER PLAN		LUMP	10000.00000	10000.00				
0260 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	98.600	LF	150.00000	14790.00				
0270 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00				
0280 2599-9999010 ('LUMP SUM' ITEM) CONCRETE SEALING		LUMP	5000.00000	5000.00				
SECTION TOTALS			$	34,790.00	$		$	
SECTION 0004 DESIGN NO. 0215; REPAIRS TO A 210'-0 X 39'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MB-034-5(503)230--77-44								
0290 2401-6750001 REMOVALS, AS PER PLAN		LUMP	10000.00000	10000.00				
0300 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	98.600	LF	150.00000	14790.00				
0310 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00				
0320 2599-9999010 ('LUMP SUM' ITEM) CONCRETE SEALING		LUMP	5000.00000	5000.00				
SECTION TOTALS			$	34,790.00	$		$	
SECTION 0005 ROADWAY ITEMS			MB-034-5(503)230--77-44					

Bid Order: 011
Letting Date: 02/17/15 10:00 A.M.

Contract ID: 29-0615-502

Primary County: DES MOINES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00				
SECTION TOTALS		$	3,000.00	$		$	
CONTRACT TOTALS		$	378,837.53	$		$	

Bid Order: 013
Contract ID: 35-C035-082
Primary County: FRANKLIN
Letting Date: 150217 10:00 A.M.
Established DBE Goal: 4.00 %
Letting Status: AWARD RECOMMENDED to CHRISTENSEN BROS., INC.
Contract Period: 140 WORK DAYS Late Start Date: 04/06/15

Project: BROS-C035(82)--8J-35
Work Type: BRIDGE REPLACEMENT - CCS
County: FRANKLIN Prj Awd Amt: $373,129.45
Route: 160TH STREET
Location: 92212501 LARK AVENUE TO MALLARD AVENUE

Project: BROS-C035(83)--8J-35
Work Type: BRIDGE REPLACEMENT - CCS
County: FRANKLIN Prj Awd Amt: $374,436.95
Route: LARK AVENUE
Location: 92212502 HWY 3 TO 160TH STREET

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CH320	CHRISTENSEN BROS., INC.	$ 747,566.40	100.00 %
2	MI900	MINNOWA CONSTRUCTION,INC.	$ 1,083,555.00	144.94 %

Bid Order: 013 Contract ID: 35-C035-082 Primary County: FRANKLIN
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								BROS-C035(82)--8J-3
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1670.000	CY	20.00000	33400.00	10.00000	16700.00		
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	390.000	CY	8.00000	3120.00	12.00000	4680.00		
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	485.000	CY	10.00000	4850.00	25.00000	12125.00		
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	125.000	TON	21.45000	2681.25	35.00000	4375.00		
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	50000.00000	50000.00	67500.00000	67500.00		
0060 2402-2720000 EXCAVATION, CLASS 20	132.000	CY	30.00000	3960.00	50.00000	6600.00		
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	174.000	CY	600.00000	104400.00	700.00000	121800.00		
0080 2404-7775000 REINFORCING STEEL	45519.000	LB	0.80000	36415.20	1.50000	68278.50		
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	182.000	LF	85.00000	15470.00	60.00000	10920.00		
0100 2501-0201042 PILES, STEEL, HP 10 X 42	910.000	LF	35.00000	31850.00	50.00000	45500.00		
0110 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	182.000	LF	100.00000	18200.00	200.00000	36400.00		
0120 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	3500.00000	14000.00		
0130 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	350.00000	1400.00		
0140 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	3500.00000	14000.00		
0150 2507-3250005 ENGINEERING FABRIC	310.000	SY	2.50000	775.00	3.00000	930.00		
0160 2507-6800061 REVETMENT, CLASS E	200.000	TON	38.00000	7600.00	50.00000	10000.00		
0170 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	125.00000	500.00		
0180 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	2500.00000	2500.00		

Bid Order: 013 Contract ID: 35-C035-082 Primary County: FRANKLIN
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	37000.00000	37000.00	90000.00000	90000.00		
0200 2601-2634100 MULCHING	0.900	ACRE	700.00000	630.00	700.00000	630.00		
0210 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.900	ACRE	1800.00000	1620.00	3500.00000	3150.00		
0220 2602-0000020 SILT FENCE	495.000	LF	2.60000	1287.00	5.00000	2475.00		
0230 2602-0000030 SILT FENCE FOR DITCH CHECKS	44.000	LF	3.00000	132.00	5.00000	220.00		
0240 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	539.000	LF	1.00000	539.00	1.00000	539.00		
0250 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000	LF	3.00000	900.00	5.00000	1500.00		
0260 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0270 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	373,129.45	$	538,222.50	$	
SECTION 0002 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								BROS-C035(83)--8J-3
0280 2101-0850002 CLEARING AND GRUBBING	7.000	UNIT	100.00000	700.00	50.00000	350.00		
0290 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1313.000	CY	18.00000	23634.00	10.00000	13130.00		
0300 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	510.000	CY	8.00000	4080.00	12.00000	6120.00		
0310 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	380.000	CY	10.00000	3800.00	25.00000	9500.00		
0320 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	135.000	TON	21.45000	2895.75	35.00000	4725.00		
0330 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	50000.00000	50000.00	67500.00000	67500.00		
0340 2402-2720000 EXCAVATION, CLASS 20	132.000	CY	30.00000	3960.00	50.00000	6600.00		
0350 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	174.000	CY	600.00000	104400.00	700.00000	121800.00		

Bid Order: 013 Contract ID: 35-C035-082 Primary County: FRANKLIN
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2404-7775000 REINFORCING STEEL	45519.000	LB	0.80000	36415.20	1.50000	68278.50		
0370 2414-6424124 CONCRETE OPEN RAILING, TL-4	182.000	LF	75.00000	13650.00	60.00000	10920.00		
0380 2501-0201042 PILES, STEEL, HP 10 X 42	910.000	LF	35.00000	31850.00	50.00000	45500.00		
0390 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	210.000	LF	100.00000	21000.00	200.00000	42000.00		
0400 2502-8215808 SUBDRAIN, TILE, 8 IN. DIA.	50.000	LF	12.00000	600.00	8.00000	400.00		
0410 2502-8220197 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	200.00000	200.00	350.00000	350.00		
0420 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	2300.00000	9200.00		
0430 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	350.00000	1400.00		
0440 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1920.00000	7680.00	2350.00000	9400.00		
0450 2507-3250005 ENGINEERING FABRIC	570.000	SY	2.50000	1425.00	3.00000	1710.00		
0460 2507-6800061 REVETMENT, CLASS E	380.000	TON	38.00000	14440.00	50.00000	19000.00		
0470 2507-6875002 REVETMENT, REMOVE AND REPLACE	83.000	CY	15.00000	1245.00	50.00000	4150.00		
0480 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	125.00000	500.00		
0490 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	3500.00000	3500.00		
0500 2533-4980005 MOBILIZATION		LUMP	37000.00000	37000.00	89865.00000	89865.00		
0510 2601-2634100 MULCHING	0.700	ACRE	700.00000	490.00	700.00000	490.00		
0520 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.700	ACRE	1800.00000	1260.00	3500.00000	2450.00		
0530 2602-0000020 SILT FENCE	510.000	LF	2.60000	1326.00	5.00000	2550.00		
0540 2602-0000030 SILT FENCE FOR DITCH CHECKS	39.000	LF	3.00000	117.00	5.00000	195.00		

Bid Order: 013 Contract ID: 35-C035-082 Primary County: FRANKLIN
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0550 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	549.000 LF	1.00000	549.00	1.00000	549.00		
0560 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	340.000 LF	3.00000	1020.00	5.00000	1700.00		
0570 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0580 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		$	374,436.95	$	545,332.50	$	
CONTRACT TOTALS		$	747,566.40	$	1,083,555.00	$	

Bid Order: 014
Contract ID: 36-C036-068
Primary County: FREMONT
Letting Date: 150217 10:00 A.M.
Established DBE Goal: 3.00 %
Letting Status: AWARD RECOMMENDED to COHRON, A.M. & SON, INC.
Contract Period: 110 WORK DAYS Late Start Date: 05/26/15

Project: BROS-C036(68)--5F-36
Work Type: BRIDGE REPLACEMENT - PPCB
County: FREMONT Prj Awd Amt: $1,329,098.88
Route: 150TH ST
Location: J22: OVER WEST NISHNABOTNA RIVER

A.M. COHRON & SON, INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO040	A.M. COHRON & SON, INC.	$ 1,329,098.88	100.00 %

Bid Order: 014 Contract ID: 36-C036-068 Primary County: FREMONT
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 299'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRTE BEAM BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.700	ACRE	5618.90000	3933.23				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3405.000	CY	12.34000	42017.70				
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	812.000	CY	4.50000	3654.00				
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.500	STA	190.00000	475.00				
0050 2312-8260201 GRANULAR SURFACING ON ROAD, CLASS C GRAVEL	52.100	TON	29.72000	1548.41				
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	50000.00000	50000.00				
0070 2402-2720000 EXCAVATION, CLASS 20	107.600	CY	20.89000	2247.76				
0080 2402-2721000 EXCAVATION, CLASS 21	323.600	CY	133.68000	43258.85				
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	623.800	CY	450.00000	280710.00				
0100 2404-7775000 REINFORCING STEEL	38180.000	LB	0.88000	33598.40				
0110 2404-7775005 REINFORCING STEEL, EPOXY COATED	82553.000	LB	0.90000	74297.70				
0120 2407-0562895 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95	5.000	EACH	18571.00000	92855.00				
0130 2407-0562900 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100	10.000	EACH	19587.00000	195870.00				
0140 2408-7800000 STRUCTURAL STEEL	3801.600	LB	2.96000	11252.74				
0150 2414-6424124 CONCRETE OPEN RAILING, TL-4	632.000	LF	60.00000	37920.00				
0160 2417-0330036 APRONS, SAFETY SLOPE, 36 IN. DIA.	2.000	EACH	2947.99000	5895.98				
0170 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	182.000	LF	42.50000	7735.00				

Bid Order: 014 Contract ID: 36-C036-068 Primary County: FREMONT
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2501-0201057 PILES, STEEL, HP 10 X 57	5590.000	LF	42.75000	238972.50				
0190 2501-6335010 PREBORED HOLES	180.000	LF	37.00000	6660.00				
0200 2503-3775036 GATE, OUTLET CONTROL, FLAP, 36 IN.	1.000	EACH	3312.76000	3312.76				
0210 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1615.00000	6460.00				
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00				
0230 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2125.00000	8500.00				
0240 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	17.000	SY	220.00000	3740.00				
0250 2507-3250005 ENGINEERING FABRIC	657.500	SY	2.57000	1689.78				
0260 2507-6800061 REVETMENT, CLASS E	703.100	TON	62.28000	43789.07				
0270 2518-6910000 SAFETY CLOSURE	2.000	EACH	300.00000	600.00				
0280 2526-8285000 CONSTRUCTION SURVEY		LUMP	7800.00000	7800.00				
0290 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00				
0300 2533-4980005 MOBILIZATION		LUMP	98000.00000	98000.00				
0310 2601-2634100 MULCHING	0.400	ACRE	700.00000	280.00				
0320 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400	ACRE	2500.00000	1000.00				
0330 2602-0000020 SILT FENCE	1250.000	LF	1.85000	2312.50				
0340 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1250.000	LF	1.00000	1250.00				
0350 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	125.000	LF	0.50000	62.50				
0360 2602-0000212 FLOATING SILT CURTAIN (HANGING)	400.000	LF	30.00000	12000.00				

Bid Order: 014 Contract ID: 36-C036-068 Primary County: FREMONT
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 2602-0000240	200.000 LF	1.00000	200.00				
MAINTENANCE OF FLOATING SILT CURTAIN							
0380 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
SECTION TOTALS		$	1,329,098.88	$		$	
CONTRACT TOTALS		$	1,329,098.88	$		$	

Bid Order: 015
Contract ID: 39-C039-074
Primary County: GUTHRIE
Letting Date: 150217 10:00 A.M.
Established DBE Goal: 3.00 %
Letting Status: AWARD RECOMMENDED to CUNNINGHAM-REIS CO.
Contract Period: 115 WORK DAYS Late Start Date: 05/11/15

Project: BROS-C039(74)--8J-39
Work Type: BRIDGE REPLACEMENT - CCS
County: GUTHRIE Prj Awd Amt: $758,472.75
Route: LOCUST AVENUE
Location: 1300 FEET SOUTH OF INTERSECTION OF 320TH AND LOCUST AVE.

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CU080	CUNNINGHAM-REIS CO.	$ 758,472.75	100.00 %
2	MU120	MURPHY HEAVY CONTRACTING CORP.	$ 825,157.50	108.79 %
3	CH320	CHRISTENSEN BROS., INC.	$ 937,661.25	123.62 %

Bid Order: 015 Contract ID: 39-C039-074 Primary County: GUTHRIE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 150'-0 X 30'-6 C.C.S. BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2060.000	CY	4.00000	8240.00	6.00000	12360.00	7.00000	14420.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	4500.00000	4500.00	12000.00000	12000.00	50000.00000	50000.00
0030 2402-2720000 EXCAVATION, CLASS 20	444.000	CY	10.00000	4440.00	20.00000	8880.00	35.00000	15540.00
0040 2402-2721000 EXCAVATION, CLASS 21	365.000	CY	3.00000	1095.00	20.00000	7300.00	70.00000	25550.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	432.700	CY	390.00000	168753.00	425.00000	183897.50	425.00000	183897.50
0060 2404-7775000 REINFORCING STEEL	93860.000	LB	0.75000	70395.00	0.80000	75088.00	0.80000	75088.00
0070 2414-6424124 CONCRETE OPEN RAILING, TL-4	324.500	LF	60.00000	19470.00	70.00000	22715.00	65.00000	21092.50
0080 2501-0201042 PILES, STEEL, HP 10 X 42	1040.000	LF	33.00000	34320.00	35.00000	36400.00	35.00000	36400.00
0090 2501-0201253 PILES, STEEL, HP 12 X 53	1680.000	LF	45.00000	75600.00	40.00000	67200.00	41.00000	68880.00
0100 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	504.000	LF	80.00000	40320.00	90.00000	45360.00	100.00000	50400.00
0110 2501-6335010 PREBORED HOLES	160.000	LF	70.00000	11200.00	55.00000	8800.00	50.00000	8000.00
0120 2507-3250005 ENGINEERING FABRIC	2655.000	SY	3.00000	7965.00	3.00000	7965.00	3.00000	7965.00
0130 2507-6800061 REVETMENT, CLASS E	1745.000	TON	43.00000	75035.00	46.00000	80270.00	50.00000	87250.00
0140 2507-6850053 REVETMENT, SPECIAL	925.000	TON	32.00000	29600.00	46.00000	42550.00	45.00000	41625.00
0150 2533-4980005 MOBILIZATION		LUMP	70000.00000	70000.00	25000.00000	25000.00	93000.00000	93000.00
SECTION TOTALS			$	620,933.00	$	635,785.50	$	779,108.00
SECTION 0002 ROADWAY ITEMS								
0160 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	3000.00000	600.00	12000.00000	2400.00	14000.00000	2800.00
0170 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	10527.000	CY	5.00000	52635.00	6.00000	63162.00	5.50000	57898.50

Bid Order: 015 Contract ID: 39-C039-074 Primary County: GUTHRIE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0180 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3360.000	CY	3.00000	10080.00	10.00000	33600.00	4.50000	15120.00
0190 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	700.000	TON	24.00000	16800.00	27.00000	18900.00	26.00000	18200.00
0200 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	220.000	CY	3.00000	660.00	20.00000	4400.00	11.00000	2420.00
0210 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	70.000	LF	25.00000	1750.00	25.00000	1750.00	30.00000	2100.00
0220 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	80.000	LF	45.00000	3600.00	36.00000	2880.00	52.00000	4160.00
0230 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	204.000	LF	50.00000	10200.00	65.00000	13260.00	75.00000	15300.00
0240 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	2400.00000	9600.00	1750.00000	7000.00
0250 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	450.00000	1800.00	200.00000	800.00
0260 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00	2600.00000	10400.00	2000.00000	8000.00
0270 2507-8029000 EROSION STONE	25.000	TON	35.00000	875.00	50.00000	1250.00	150.00000	3750.00
0280 2518-6910000 SAFETY CLOSURE	4.000	EACH	200.00000	800.00	150.00000	600.00	100.00000	400.00
0290 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00	3500.00000	3500.00	5000.00000	5000.00
0300 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	1800.00000	1800.00	1700.00000	1700.00
0310 2601-2634100 MULCHING	6.300	ACRE	700.00000	4410.00	700.00000	4410.00	700.00000	4410.00
0320 2601-2636043 SEEDING AND FERTILIZING (RURAL)	6.300	ACRE	600.00000	3780.00	600.00000	3780.00	575.00000	3622.50
0330 2602-0000020 SILT FENCE	785.000	LF	2.00000	1570.00	4.00000	3140.00	2.00000	1570.00
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	440.000	LF	2.00000	880.00	4.00000	1760.00	2.00000	880.00

Bid Order: 015 Contract ID: 39-C039-074 Primary County: GUTHRIE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0350 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1225.000 LF	0.15000	183.75	2.00000	2450.00	0.25000	306.25
0360 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	505.000 LF	3.20000	1616.00	6.00000	3030.00	3.20000	1616.00
0370 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0380 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	137,539.75	$	189,372.00	$	158,553.25
CONTRACT TOTALS		$	758,472.75	$	825,157.50	$	937,661.25

Bid Order: 016
Letting Date: 150217 10:00 A.M.
Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/13/15

Contract ID: 48-C048-069

Primary County: IOWA
Established DBE Goal: 3.00 %

Project: BROS-C048(69)--5F-48
Work Type: BRIDGE REPLACEMENT - PPCB
County: IOWA Prj Awd Amt: $393,293.50
Route: U AVE
Location: U AVE OVER SMALL STREAM

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

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	TA060	TAYLOR CONSTRUCTION, INC.	$	393,293.50	100.00 %
2	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$	460,702.14	117.13 %
3	PE320	PETERSON CONTRACTORS INC.	$	464,958.22	118.22 %
4	IO081	IOWA BRIDGE & CULVERT, L.C.	$	518,934.70	131.94 %

Bid Order: 016 Contract ID: 48-C048-069 Primary County: IOWA
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 100' X 30' PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	8.400	UNIT	100.00000	840.00	20.00000	168.00	820.00000	6888.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	130.000	CY	6.00000	780.00	6.00000	780.00	18.25000	2372.50
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2812.000	CY	3.75000	10545.00	7.00000	19684.00	6.25000	17575.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	43.000	CY	6.50000	279.50	8.00000	344.00	34.00000	1462.00
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	288.000	TON	23.50000	6768.00	19.45000	5601.60	18.75000	5400.00
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	5000.00000	5000.00	22000.00000	22000.00	36500.00000	36500.00
0070 2402-2720000 EXCAVATION, CLASS 20	62.000	CY	35.00000	2170.00	35.00000	2170.00	36.25000	2247.50
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	184.300	CY	490.00000	90307.00	550.00000	101365.00	660.00000	121638.00
0090 2404-7775000 REINFORCING STEEL	44698.000	LB	1.00000	44698.00	0.88000	39334.24	0.78000	34864.44
0100 2407-0551500 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D100	5.000	EACH	15500.00000	77500.00	19000.00000	95000.00	14500.00000	72500.00
0110 2408-7800000 STRUCTURAL STEEL	1212.000	LB	3.00000	3636.00	3.90000	4726.80	2.95000	3575.40
0120 2414-6424124 CONCRETE OPEN RAILING, TL-4	254.000	LF	75.00000	19050.00	70.00000	17780.00	62.30000	15824.20
0130 2501-0201057 PILES, STEEL, HP 10 X 57	1650.000	LF	37.00000	61050.00	40.50000	66825.00	34.50000	56925.00
0140 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	20.000	SY	45.00000	900.00	80.00000	1600.00	180.00000	3600.00
0150 2507-3250005 ENGINEERING FABRIC	782.000	SY	2.00000	1564.00	3.00000	2346.00	2.55000	1994.10
0160 2507-6800061 REVETMENT, CLASS E	555.000	TON	38.00000	21090.00	42.00000	23310.00	38.50000	21367.50
0170 2507-6875002 REVETMENT, REMOVE AND REPLACE	217.700	CY	15.00000	3265.50	15.00000	3265.50	9.75000	2122.58
0180 2518-6910000 SAFETY CLOSURE	2.000	EACH	280.00000	560.00	125.00000	250.00	125.00000	250.00

Bid Order: 016 Contract ID: 48-C048-069 Primary County: IOWA
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0190 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	125.00000	500.00	200.00000	800.00	200.00000	800.00
0200 2526-8285000 CONSTRUCTION SURVEY		LUMP	4000.00000	4000.00	2300.00000	2300.00	2500.00000	2500.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	1130.00000	1130.00	1350.00000	1350.00	3850.00000	3850.00
0220 2533-4980005 MOBILIZATION		LUMP	34000.00000	34000.00	47000.00000	47000.00	48000.00000	48000.00
0230 2602-0000020 SILT FENCE	534.000	LF	3.25000	1735.50	3.00000	1602.00	3.00000	1602.00
0240 2602-0000030 SILT FENCE FOR DITCH CHECKS	275.000	LF	5.00000	1375.00	3.00000	825.00	3.00000	825.00
0250 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	275.000	LF	2.00000	550.00	1.00000	275.00	1.00000	275.00
SECTION TOTALS			$	393,293.50	$	460,702.14	$	464,958.22
CONTRACT TOTALS			$	393,293.50	$	460,702.14	$	464,958.22

Bid Order: 016 Contract ID: 48-C048-069 Primary County: IOWA
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 100' X 30' PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	8.400	UNIT	200.00000	1680.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	130.000	CY	25.00000	3250.00				
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2812.000	CY	16.00000	44992.00				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	43.000	CY	25.00000	1075.00				
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	288.000	TON	25.00000	7200.00				
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	23000.00000	23000.00				
0070 2402-2720000 EXCAVATION, CLASS 20	62.000	CY	35.00000	2170.00				
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	184.300	CY	550.00000	101365.00				
0090 2404-7775000 REINFORCING STEEL	44698.000	LB	0.90000	40228.20				
0100 2407-0551500 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D100	5.000	EACH	22500.00000	112500.00				
0110 2408-7800000 STRUCTURAL STEEL	1212.000	LB	3.00000	3636.00				
0120 2414-6424124 CONCRETE OPEN RAILING, TL-4	254.000	LF	85.00000	21590.00				
0130 2501-0201057 PILES, STEEL, HP 10 X 57	1650.000	LF	48.00000	79200.00				
0140 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	20.000	SY	45.00000	900.00				
0150 2507-3250005 ENGINEERING FABRIC	782.000	SY	2.00000	1564.00				
0160 2507-6800061 REVETMENT, CLASS E	555.000	TON	48.00000	26640.00				
0170 2507-6875002 REVETMENT, REMOVE AND REPLACE	217.700	CY	25.00000	5442.50				
0180 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00				

Bid Order: 016 Contract ID: 48-C048-069 Primary County: IOWA
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	200.00000	800.00				
0200 2526-8285000 CONSTRUCTION SURVEY		LUMP	2400.00000	2400.00				
0210 2528-8445110 TRAFFIC CONTROL		LUMP	1350.00000	1350.00				
0220 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00				
0230 2602-0000020 SILT FENCE	534.000	LF	3.00000	1602.00				
0240 2602-0000030 SILT FENCE FOR DITCH CHECKS	275.000	LF	3.00000	825.00				
0250 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	275.000	LF	1.00000	275.00				
SECTION TOTALS			$	518,934.70	$		$	
CONTRACT TOTALS			$	518,934.70	$		$	

Bid Order: 017
Contract ID: 52-0806-320
Primary County: JOHNSON
Letting Date: 150217 10:00 A.M.
Established DBE Goal: 4.00 %
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 120 WORK DAYS Late Start Date: 04/06/15

Project: IM-080-6(320)244--13-52
Work Type: BRIDGE NEW - PPCB
County: JOHNSON Prj Awd Amt: $2,064,330.87
Route: I-80
Location: IN THE CITY OF IOWA CITY ALONG DUBUQUE ST FROM FOSTER RD NOR TH 1.1 MILES TO IOWA RIVER. INCLUDES PED OVERPASS OVER I-80

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 2,064,330.87	100.00 %
2	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$ 2,354,514.80	114.05 %
3	MI900	MINNOWA CONSTRUCTION,INC.	$ 2,913,333.00	141.12 %

Bid Order: 017 Contract ID: 52-0806-320 Primary County: JOHNSON
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(3) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.800	ACRE	9014.25000	7211.40	10000.00000	8000.00	25000.00000	20000.00
0020 2101-0850002 CLEARING AND GRUBBING	787.000	UNIT	65.65000	51666.55	72.50000	57057.50	35.00000	27545.00
0030 2102-0425070 SPECIAL BACKFILL	193.000	TON	25.00000	4825.00	28.00000	5404.00	40.00000	7720.00
0040 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	12469.000	CY	9.20000	114714.80	15.00000	187035.00	15.00000	187035.00
0050 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6952.000	CY	4.20000	29198.40	8.50000	59092.00	12.50000	86900.00
0060 2105-8425005 TOPSOIL, FURNISH AND SPREAD	3300.300	CY	25.50000	84157.65	10.50000	34653.15	22.50000	74256.75
0070 2115-0100000 MODIFIED SUBBASE	986.500	CY	31.35000	30926.78	57.00000	56230.50	40.00000	39460.00
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	105.000	STA	160.00000	16800.00	306.00000	32130.00	175.00000	18375.00
0090 2301-1033120 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.	218.100	SY	87.00000	18974.70	75.50000	16466.55	72.00000	15703.20
0100 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	57.400	TON	18.52000	1063.05	31.00000	1779.40	40.00000	2296.00
0110 2401-7207020 REMOVAL OF CONCRETE	32.930	CY	267.00000	8792.31	125.00000	4116.25	40.00000	1317.20
0120 2402-0425031 GRANULAR BACKFILL	141.100	TON	61.50000	8677.65	29.00000	4091.90	30.00000	4233.00
0130 2402-2720000 EXCAVATION, CLASS 20	314.000	CY	30.00000	9420.00	14.50000	4553.00	50.00000	15700.00
0140 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	264.700	CY	795.50000	210568.85	750.00000	198525.00	1000.00000	264700.00
0150 2403-7302000 COLORED SEALER COATING FOR STRUCTURAL CONCRETE	1001.800	SY	35.20000	35263.36	47.50000	47585.50	45.00000	45081.00
0160 2404-7775000 REINFORCING STEEL	153.000	LB	3.00000	459.00	3.00000	459.00	3.00000	459.00
0170 2404-7775005 REINFORCING STEEL, EPOXY COATED	50754.000	LB	0.90000	45678.60	1.10000	55829.40	1.50000	76131.00

Bid Order: 017 Contract ID: 52-0806-320 Primary County: JOHNSON
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(3) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT
0180 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	66.000	LB	8.00000	528.00	10.00000	660.00	20.00000	1320.00
0190 2407-0564135 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135	4.000	EACH	28869.00000	115476.00	41500.00000	166000.00	50000.00000	200000.00
0200 2408-7800000 STRUCTURAL STEEL	2794.000	LB	3.30000	9220.20	4.40000	12293.60	10.00000	27940.00
0210 2414-6460000 ORNAMENTAL METAL RAILING	629.300	LF	318.00000	200117.40	369.00000	232211.70	325.00000	204522.50
0220 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	9.000	EACH	900.00000	8100.00	1100.00000	9900.00	650.00000	5850.00
0230 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	10.000	EACH	1000.00000	10000.00	1200.00000	12000.00	775.00000	7750.00
0240 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	700.00000	1400.00	1225.00000	2450.00	470.00000	940.00
0250 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	229.000	LF	75.00000	17175.00	95.00000	21755.00	60.00000	13740.00
0260 2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	280.000	LF	80.00000	22400.00	80.00000	22400.00	68.00000	19040.00
0270 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	540.000	SF	43.00000	23220.00	42.00000	22680.00	45.00000	24300.00
0280 2435-0140200 MANHOLE, STORM SEWER, SW-402	2.000	EACH	6500.00000	13000.00	8200.00000	16400.00	7000.00000	14000.00
0290 2435-0251224 INTAKE, SW-512, 24 IN.	6.000	EACH	1800.00000	10800.00	1735.00000	10410.00	1500.00000	9000.00
0300 2435-0251226 INTAKE, SW-512, 24 IN., TOP ONLY	2.000	EACH	1000.00000	2000.00	1200.00000	2400.00	575.00000	1150.00
0310 2435-0600010 MANHOLE ADJUSTMENT, MINOR	3.000	EACH	300.00000	900.00	950.00000	2850.00	675.00000	2025.00
0320 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	800.00000	800.00	935.00000	935.00	500.00000	500.00
0330 2501-0201057 PILES, STEEL, HP 10 X 57	1200.000	LF	38.00000	45600.00	45.00000	54000.00	60.00000	72000.00
0340 2501-0201253 PILES, STEEL, HP 12 X 53	1440.000	LF	30.50000	43920.00	40.50000	58320.00	60.00000	86400.00
0350 2501-6335010 PREBORED HOLES	150.000	LF	48.25000	7237.50	97.00000	14550.00	125.00000	18750.00

Bid Order: 017 Contract ID: 52-0806-320 Primary County: JOHNSON
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(3) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT
0360 2501-8400170 TEMPORARY SHEET PILES AND SHORING		LUMP	28500.00000	28500.00	37000.00000	37000.00	75000.00000	75000.00
0370 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	470.000	LF	14.20000	6674.00	16.50000	7755.00	18.00000	8460.00
0380 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	180.000	LF	19.60000	3528.00	18.50000	3330.00	18.00000	3240.00
0390 2502-8220193 SUBDRAIN OUTLET (RF-19C)	2.000	EACH	283.00000	566.00	270.00000	540.00	425.00000	850.00
0400 2502-8220196 SUBDRAIN OUTLET, RF-19E	6.000	EACH	367.00000	2202.00	300.00000	1800.00	600.00000	3600.00
0410 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	170.700	LF	70.00000	11949.00	70.00000	11949.00	52.00000	8876.40
0420 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	303.500	LF	72.00000	21852.00	64.00000	19424.00	65.00000	19727.50
0430 2503-0124424 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.	84.500	LF	560.00000	47320.00	565.00000	47742.50	600.00000	50700.00
0440 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	64.000	LF	20.00000	1280.00	105.00000	6720.00	18.00000	1152.00
0450 2505-6000111 HIGH TENSION CABLE GUARDRAIL	733.600	LF	12.63000	9265.37	14.00000	10270.40	30.00000	22008.00
0460 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	3232.00000	12928.00	3600.00000	14400.00	4000.00000	16000.00
0470 2507-2638620 MACADAM STONE SLOPE PROTECTION	300.000	SY	71.25000	21375.00	44.00000	13200.00	70.00000	21000.00
0480 2507-3250005 ENGINEERING FABRIC	160.000	SY	14.65000	2344.00	3.00000	480.00	3.25000	520.00
0490 2507-6800061 REVETMENT, CLASS E	24.000	TON	55.00000	1320.00	65.00000	1560.00	65.00000	1560.00
0500 2507-8029000 EROSION STONE	72.000	TON	35.00000	2520.00	40.00000	2880.00	70.00000	5040.00
0510 2510-6745850 REMOVAL OF PAVEMENT	249.200	SY	28.25000	7039.90	11.75000	2928.10	10.00000	2492.00

Bid Order: 017 Contract ID: 52-0806-320 Primary County: JOHNSON
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(3) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT
0520 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	5982.900	SY	31.00000	185469.90	35.00000	209401.50	45.00000	269230.50
0530 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	54.100	STA	165.00000	8926.50	375.00000	20287.50	300.00000	16230.00
0540 2511-6745900 REMOVAL OF SIDEWALK	246.700	SY	7.85000	1936.60	13.00000	3207.10	10.00000	2467.00
0550 2511-7528101 DETECTABLE WARNINGS	298.000	SF	32.00000	9536.00	31.00000	9238.00	30.00000	8940.00
0560 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	99.900	LF	48.50000	4845.15	30.00000	2997.00	27.00000	2697.30
0570 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	29.600	CY	895.00000	26492.00	320.00000	9472.00	285.00000	8436.00
0580 2518-6910000 SAFETY CLOSURE	19.000	EACH	100.00000	1900.00	115.00000	2185.00	150.00000	2850.00
0590 2519-3280000 FENCE, FIELD	513.000	LF	7.95000	4078.35	9.00000	4617.00	7.95000	4078.35
0600 2519-3300400 FIELD FENCE BRACE PANELS	16.000	EACH	100.00000	1600.00	115.00000	1840.00	100.00000	1600.00
0610 2520-3350015 FIELD OFFICE	1.000	EACH	7500.00000	7500.00	12750.00000	12750.00	15000.00000	15000.00
0620 2523-0000200 ELECTRICAL CIRCUITS	800.000	LF	16.00000	12800.00	18.00000	14400.00	16.00000	12800.00
0630 2523-0000310 HANDHOLES AND JUNCTION BOXES	11.000	EACH	1250.00000	13750.00	1400.00000	15400.00	1250.00000	13750.00
0640 2523-0000400 CONTROL CABINET	1.000	EACH	8000.00000	8000.00	8900.00000	8900.00	8000.00000	8000.00
0650 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	8.000	EACH	150.00000	1200.00	167.00000	1336.00	250.00000	2000.00
0660 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	27500.00000	27500.00	29000.00000	29000.00	26000.00000	26000.00
0670 2526-8285000 CONSTRUCTION SURVEY		LUMP	17500.00000	17500.00	17000.00000	17000.00	30000.00000	30000.00
0680 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	38.080	STA	40.00000	1523.20	45.00000	1713.60	45.00000	1713.60
0690 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	450.000	LF	16.00000	7200.00	18.00000	8100.00	17.00000	7650.00

Bid Order: 017 Contract ID: 52-0806-320 Primary County: JOHNSON
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(3) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT
0700 2528-8445110 TRAFFIC CONTROL		LUMP	29000.00000	29000.00	13000.00000	13000.00	15000.00000	15000.00
0710 2528-8445113 FLAGGERS	50.000	EACH	345.00000	17250.00	345.00000	17250.00	345.00000	17250.00
0720 2533-4980005 MOBILIZATION		LUMP	82850.00000	82850.00	130000.00000	130000.00	367318.80000	367318.80
0730 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	2.000	EACH	1500.00000	3000.00	1675.00000	3350.00	6000.00000	12000.00
0740 2599-9999005 ('EACH' ITEM) CONCRETE BARRIER, TRANSITION 42 IN. TO	4.000	EACH	3400.00000	13600.00	3615.00000	14460.00	17.15000	68.60
0750 2599-9999005 ('EACH' ITEM) DECORATIVE COLUMN	10.000	EACH	7550.00000	75500.00	8200.00000	82000.00	12000.00000	120000.00
0760 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL FIRE HYDRANT	1.000	EACH	2500.00000	2500.00	3200.00000	3200.00	2200.00000	2200.00
0770 2599-9999009 ('LINEAR FEET' ITEM) 2 INCH DIA CONDUI	1565.000	LF	10.50000	16432.50	12.00000	18780.00	10.50000	16432.50
0780 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE BARRIER, AESTHETICS	151.000	LF	76.60000	11566.60	99.75000	15062.25	175.00000	26425.00
0790 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE BARRIER, REINFORCED, 54 IN HALF	111.000	LF	380.00000	42180.00	245.00000	27195.00	175.00000	19425.00
0800 2601-2634100 MULCHING	5.000	ACRE	700.00000	3500.00	700.00000	3500.00	700.00000	3500.00
0810 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	1.200	ACRE	1600.00000	1920.00	1800.00000	2160.00	4000.00000	4800.00
0820 2601-2636043 SEEDING AND FERTILIZING (RURAL)	5.000	ACRE	500.00000	2500.00	560.00000	2800.00	1000.00000	5000.00
0830 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.200	ACRE	1600.00000	1920.00	1800.00000	2160.00	1200.00000	1440.00
0840 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1120.900	SQ	10.00000	11209.00	11.00000	12329.90	12.00000	13450.80
0850 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	35.700	SQ	18.00000	642.60	20.00000	714.00	15.00000	535.50
0860 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.300	ACRE	300.00000	990.00	335.00000	1105.50	500.00000	1650.00

Bid Order: 017 Contract ID: 52-0806-320 Primary County: JOHNSON
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(3) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT
0870 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.800 ACRE	500.00000	400.00	560.00000	448.00	1200.00000	960.00
0880 2602-0000020 SILT FENCE	300.000 LF	2.00000	600.00	2.25000	675.00	3.00000	900.00
0890 2602-0000030 SILT FENCE FOR DITCH CHECKS	330.000 LF	2.00000	660.00	2.25000	742.50	3.00000	990.00
0900 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	330.000 LF	0.50000	165.00	1.25000	412.50	1.00000	330.00
0910 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	330.000 LF	1.00000	330.00	1.25000	412.50	1.00000	330.00
0920 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	234.000 LF	3.00000	702.00	3.25000	760.50	2.75000	643.50
0930 2602-0010010 MOBILIZATIONS, EROSION CONTROL	6.000 EACH	500.00000	3000.00	500.00000	3000.00	500.00000	3000.00
0940 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
0950 2610-0000120 TREES	15.000 EACH	480.00000	7200.00	530.00000	7950.00	525.00000	7875.00
SECTION TOTALS		$	2,064,330.87	$	2,354,514.80	$	2,913,333.00
CONTRACT TOTALS		$	2,064,330.87	$	2,354,514.80	$	2,913,333.00

Bid Order: 018
Contract ID: 60-C060-096
Primary County: LYON
Letting Date: 150217 10:00 A.M.
Established DBE Goal: 4.00 %
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
Contract Period: 110 WORK DAYS Late Start Date: 04/13/15

Project: BRS-C060(96)--60-60
Work Type: BRIDGE AND APPROACHES - PPCB
County: LYON Prj Awd Amt: $1,510,315.95
Route: A34
Location: A-34 OVER LITTLE ROCK RIVER

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CH320	CHRISTENSEN BROS., INC.	$ 1,510,315.95	100.00 %
2	GR100	GRAVES CONSTRUCTION CO., INC.	$ 1,873,503.20	124.04 %

Bid Order: 018 Contract ID: 60-C060-096 Primary County: LYON
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 274'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	12745.000	CY	12.50000	159312.50	13.00000	165685.00		
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	100000.00000	100000.00	175000.00000	175000.00		
0030 2402-2720000 EXCAVATION, CLASS 20	242.000	CY	50.00000	12100.00	40.00000	9680.00		
0040 2402-2721000 EXCAVATION, CLASS 21	240.000	CY	150.00000	36000.00	300.00000	72000.00		
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	480.800	CY	400.00000	192320.00	650.00000	312520.00		
0060 2404-7775000 REINFORCING STEEL	23830.000	LB	0.80000	19064.00	1.05000	25021.50		
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	93424.000	LB	0.80000	74739.20	0.92000	85950.08		
0080 2407-0563080 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC80	8.000	EACH	15500.00000	124000.00	14850.00000	118800.00		
0090 2407-0563110 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC110	4.000	EACH	22000.00000	88000.00	25241.00000	100964.00		
0100 2408-7800000 STRUCTURAL STEEL	2946.000	LB	4.00000	11784.00	3.25000	9574.50		
0110 2414-6424124 CONCRETE OPEN RAILING, TL-4	602.000	LF	65.00000	39130.00	55.00000	33110.00		
0120 2501-0201057 PILES, STEEL, HP 10 X 57	1260.000	LF	41.00000	51660.00	40.00000	50400.00		
0130 2501-0201473 PILES, STEEL, HP 14 X 73	1870.000	LF	51.00000	95370.00	46.00000	86020.00		
0140 2501-6335010 PREBORED HOLES	180.000	LF	40.00000	7200.00	40.00000	7200.00		
0150 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	22.400	SY	40.00000	896.00	80.00000	1792.00		
0160 2507-3250005 ENGINEERING FABRIC	2075.000	SY	2.00000	4150.00	3.00000	6225.00		
0170 2507-6800061 REVETMENT, CLASS E	1500.000	TON	40.00000	60000.00	42.00000	63000.00		
0180 2507-6875002 REVETMENT, REMOVE AND REPLACE	30.000	CY	75.00000	2250.00	75.00000	2250.00		

Bid Order: 018 Contract ID: 60-C060-096 Primary County: LYON
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	150000.00000	150000.00	230000.00000	230000.00		
SECTION TOTALS			$	1,227,975.70	$	1,555,192.08	$	
SECTION 0002 ROADWAY ITEMS								
0200 2101-0850001 CLEARING AND GRUBBING	1.300	ACRE	8500.00000	11050.00	8840.00000	11492.00		
0210 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6211.000	CY	10.00000	62110.00	10.40000	64594.40		
0220 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2550.000	CY	5.00000	12750.00	5.20000	13260.00		
0230 2121-7425020 GRANULAR SHOULDERS, TYPE B	270.000	TON	38.00000	10260.00	33.53000	9053.10		
0240 2123-7450000 SHOULDER CONSTRUCTION, EARTH	11.200	STA	300.00000	3360.00	312.00000	3494.40		
0250 2301-0690190 BRIDGE APPROACH, RK-19	404.800	SY	135.00000	54648.00	182.00000	73673.60		
0260 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	1225.000	SY	69.00000	84525.00	68.12000	83447.00		
0270 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	260.000	LF	3.50000	910.00	10.00000	2600.00		
0280 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1865.00000	7460.00	1940.00000	7760.00		
0290 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	312.00000	1248.00		
0300 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2150.00000	8600.00	2236.00000	8944.00		
0310 2510-6745850 REMOVAL OF PAVEMENT	1863.000	SY	3.10000	5775.30	8.50000	15835.50		
0320 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	250.00000	500.00		
0330 2526-8285000 CONSTRUCTION SURVEY		LUMP	8150.00000	8150.00	8500.00000	8500.00		
0340 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	22.390	STA	75.00000	1679.25	78.00000	1746.42		

Bid Order: 018 Contract ID: 60-C060-096 Primary County: LYON
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	5000.00000	5000.00		
0360 2602-0000020 SILT FENCE	650.000	LF	2.30000	1495.00	2.30000	1495.00		
0370 2602-0000030 SILT FENCE FOR DITCH CHECKS	242.000	LF	2.85000	689.70	2.85000	689.70		
0380 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	892.000	LF	0.25000	223.00	0.25000	223.00		
0390 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1050.000	LF	3.10000	3255.00	3.10000	3255.00		
0400 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0410 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	282,340.25	$	318,311.12	$	
CONTRACT TOTALS			$	1,510,315.95	$	1,873,503.20	$	

Bid Order: 019
Letting Date: 150217 10:00 A.M.
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/06/15

Contract ID: 64-0961-006

Primary County: MARSHALL
No Established DBE Goal

Project: BRFN-096-1(6)--39-64
Work Type: RCB CULVERT NEW - TWIN BOX
County: MARSHALL Prj Awd Amt: $679,364.67
Route: IOWA 96
Location: DEVILS RUN 1.8 MILES E OF CO RD T29

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 679,364.67	100.00 %
2	JE101	JENCO CONSTRUCTION, INC.	$ 777,521.75	114.44 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 933,785.59	137.44 %

Bid Order: 019 Contract ID: 64-0961-006 Primary County: MARSHALL
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0315; TWIN 12' X 10' X 88'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	14000.00000	14000.00	42000.00000	42000.00	20000.00000	20000.00
0020 2402-2720000 EXCAVATION, CLASS 20	1200.000	CY	18.00000	21600.00	20.00000	24000.00	40.00000	48000.00
0030 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	381.000	CY	488.00000	185928.00	550.00000	209550.00	675.00000	257175.00
0040 2404-7775000 REINFORCING STEEL	58406.000	LB	1.37000	80016.22	2.00000	116812.00	2.00000	116812.00
0050 2533-4980005 MOBILIZATION		LUMP	29000.00000	29000.00	90000.00000	90000.00	85000.00000	85000.00
SECTION TOTALS			$	330,544.22	$	482,362.00	$	526,987.00
SECTION 0002 ROADWAY ITEMS								
0060 2101-0850002 CLEARING AND GRUBBING	17.000	UNIT	120.00000	2040.00	100.00000	1700.00	52.90000	899.30
0070 2102-2625000 EMBANKMENT-IN-PLACE	1226.000	CY	12.00000	14712.00	15.00000	18390.00	20.67000	25341.42
0080 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	771.000	CY	8.00000	6168.00	12.00000	9252.00	9.92000	7648.32
0090 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000	CY	67.00000	1340.00	100.00000	2000.00	33.07000	661.40
0100 2102-4560000 LOCATING TILE LINES	6.100	STA	250.00000	1525.00	300.00000	1830.00	137.77000	840.40
0110 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	258.000	CY	9.00000	2322.00	19.00000	4902.00	21.37000	5513.46
0120 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	814.000	CY	5.00000	4070.00	8.50000	6919.00	8.27000	6731.78
0130 2115-0100000 MODIFIED SUBBASE	276.600	CY	45.00000	12447.00	40.00000	11064.00	55.11000	15243.43
0140 2121-7425010 GRANULAR SHOULDERS, TYPE A	169.200	TON	24.00000	4060.80	25.00000	4230.00	37.47000	6339.92
0150 2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.100	STA	450.00000	2745.00	375.00000	2287.50	606.19000	3697.76
0160 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	683.500	SY	112.00000	76552.00	67.00000	45794.50	78.25000	53483.88

Bid Order: 019 Contract ID: 64-0961-006 Primary County: MARSHALL
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0180 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	10000.00000	10000.00	8000.00000	8000.00	25000.00000	25000.00
0190 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	519.400	LF	15.00000	7791.00	10.00000	5194.00	17.63000	9157.02
0200 2502-8220196 SUBDRAIN OUTLET, RF-19E	4.000	EACH	300.00000	1200.00	300.00000	1200.00	275.54000	1102.16
0210 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	340.000	LF	14.00000	4760.00	6.50000	2210.00	10.00000	3400.00
0220 2506-4984000 FLOWABLE MORTAR	469.700	CY	176.00000	82667.20	100.00000	46970.00	200.00000	93940.00
0230 2507-3250005 ENGINEERING FABRIC	1489.500	SY	3.80000	5660.10	3.00000	4468.50	4.00000	5958.00
0240 2507-6800061 REVETMENT, CLASS E	1515.000	TON	34.00000	51510.00	47.00000	71205.00	60.00000	90900.00
0250 2510-6745850 REMOVAL OF PAVEMENT	683.500	SY	14.00000	9569.00	14.00000	9569.00	14.33000	9794.56
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	22.000	STA	25.00000	550.00	85.00000	1870.00	93.68000	2060.96
0270 2527-9263180 PAVEMENT MARKINGS REMOVED	17.600	STA	25.00000	440.00	50.00000	880.00	55.11000	969.94
0280 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	3600.00000	3600.00	3500.00000	3500.00	3857.59000	3857.59
0290 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	4500.00000	4500.00	4959.76000	4959.76
0300 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0310 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1500.00000	1500.00	2000.00000	2000.00	2000.00000	2000.00
0320 2602-0000020 SILT FENCE	756.300	LF	7.00000	5294.10	2.50000	1890.75	2.76000	2087.39
0330 2602-0000030 SILT FENCE FOR DITCH CHECKS	429.000	LF	7.00000	3003.00	2.50000	1072.50	2.76000	1184.04
0340 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1185.000	LF	1.00000	1185.00	0.50000	592.50	0.55000	651.75
0350 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	118.500	LF	0.50000	59.25	1.00000	118.50	1.10000	130.35

Bid Order: 019 Contract ID: 64-0961-006 Primary County: MARSHALL
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0360 2602-0000212 FLOATING SILT CURTAIN (HANGING)	600.000 LF	30.00000	18000.00	20.00000	12000.00	22.04000	13224.00
0370 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	300.000 LF	2.00000	600.00	10.00000	3000.00	11.02000	3306.00
0380 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	8.00000	1600.00	3.00000	600.00	3.31000	662.00
0390 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	8.00000	1600.00	4.00000	800.00	4.41000	882.00
0400 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000 LF	2.00000	800.00	0.50000	200.00	0.55000	220.00
0410 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0420 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	348,820.45	$	295,159.75	$	406,798.59
CONTRACT TOTALS		$	679,364.67	$	777,521.75	$	933,785.59

Bid Order: 020
Letting Date: 150217 10:00 A.M.
Letting Status: CONTRACT SIGNED by PCIROADS, LLC
Contract Period: 45 WORK DAYS Late Start Date: 07/20/15

Contract ID: 67-0296-228

Primary County: MONONA
No Established DBE Goal

Project: IMN-029-6(228)114--0E-67
Work Type: BRIDGE DECK OVERLAY
County: MONONA Prj Awd Amt: $508,479.42
Route: I-29
Location: K-42 OVER I-29
1.7 MILES N. OF IA 175

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PC015	PCIROADS, LLC	$ 508,479.42	100.00 %
2	HA760	HAWKEYE PAVING CORP.	$ 524,432.50	103.13 %
3	CU080	CUNNINGHAM-REIS CO.	$ 622,603.40	122.44 %

Bid Order: 020 Contract ID: 67-0296-228 Primary County: MONONA
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0115; REPAIRS TO A 250'-0 X 24'-0 CONTINUOUS I-BEAM BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	40515.00000	40515.00	50000.00000	50000.00	55000.00000	55000.00
0020 2402-2720000 EXCAVATION, CLASS 20	14.000	CY	330.00000	4620.00	130.00000	1820.00	25.00000	350.00
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	20.400	CY	1886.00000	38474.40	2300.00000	46920.00	4000.00000	81600.00
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	4185.000	LB	2.10000	8788.50	4.00000	16740.00	2.00000	8370.00
0050 2413-0698074 DECK REPAIR, CLASS A	89.000	SY	171.00000	15219.00	235.00000	20915.00	200.00000	17800.00
0060 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	62.500	LF	174.00000	10875.00	400.00000	25000.00	250.00000	15625.00
0070 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	62.500	LF	83.00000	5187.50	65.00000	4062.50	50.00000	3125.00
0080 2507-2638620 MACADAM STONE SLOPE PROTECTION	372.000	SY	38.00000	14136.00	73.00000	27156.00	40.00000	14880.00
0090 2533-4980005 MOBILIZATION		LUMP	87510.08000	87510.08	45000.00000	45000.00	65000.00000	65000.00
SECTION TOTALS			$	225,325.48	$	237,613.50	$	261,750.00
SECTION 0002 DESIGN NO. 0115; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0100 2413-0698066 DECK OVERLAY (CLASS O PCC)	659.100	SY	115.20000	75928.32				
SECTION TOTALS			$	75,928.32	$		$	
SECTION 0003 DESIGN NO. 0115; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0110 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	659.100	SY			75.00000	49432.50	225.00000	148297.50
SECTION TOTALS			$		$	49,432.50	$	148,297.50
SECTION 0004 ROADWAY ITEMS								
0120 2102-2625000 EMBANKMENT-IN-PLACE	4989.000	CY	14.00000	69846.00	14.00000	69846.00	15.00000	74835.00
0130 2102-2713090 EXCAVATION, CLASS 13, WASTE	56.800	CY	50.00000	2840.00	45.00000	2556.00	30.00000	1704.00

Bid Order: 020 Contract ID: 67-0296-228 Primary County: MONONA
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
0140 2115-0100000 MODIFIED SUBBASE	26.200	CY	64.00000	1676.80	140.00000	3668.00	45.00000	1179.00
0150 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	157.400	SY	50.00000	7870.00	95.00000	14953.00	50.00000	7870.00
0160 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.350	STA	300.00000	1005.00	400.00000	1340.00	400.00000	1340.00
0170 2301-0690200 BRIDGE APPROACH, RK-20	410.300	SY	154.00000	63186.20	200.00000	82060.00	165.00000	67699.50
0180 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	919.600	SY	6.40000	5885.44	3.00000	2758.80	5.00000	4598.00
0190 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	3000.00000	12000.00	4000.00000	16000.00	3000.00000	12000.00
0200 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	125.000	LF	7.00000	875.00	16.00000	2000.00	7.00000	875.00
0210 2505-4008300 STEEL BEAM GUARDRAIL	150.000	LF	18.00000	2700.00	22.00000	3300.00	18.00000	2700.00
0220 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	2000.00000	8000.00	1700.00000	6800.00
0230 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	190.00000	760.00	200.00000	800.00
0240 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1950.00000	7800.00	2000.00000	8000.00	2000.00000	8000.00
0250 2510-6745850 REMOVAL OF PAVEMENT	391.100	SY	25.00000	9777.50	20.00000	7822.00	19.00000	7430.90
0260 2518-6910000 SAFETY CLOSURE	4.000	EACH	175.00000	700.00	180.00000	720.00	100.00000	400.00
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	16.060	STA	63.71000	1023.18	70.00000	1124.20	150.00000	2409.00
0280 2528-8445110 TRAFFIC CONTROL		LUMP	5025.00000	5025.00	5000.00000	5000.00	4500.00000	4500.00
0290 2601-2634100 MULCHING	0.900	ACRE	700.00000	630.00	700.00000	630.00	700.00000	630.00
0300 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.900	ACRE	3000.00000	2700.00	3700.00000	3330.00	3000.00000	2700.00
0310 2602-0000020 SILT FENCE	1013.000	LF	2.50000	2532.50	2.50000	2532.50	2.50000	2532.50
0320 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	810.000	LF	1.00000	810.00	0.50000	405.00	1.00000	810.00

Bid Order: 020 Contract ID: 67-0296-228 Primary County: MONONA
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
0330 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	81.000 LF	3.00000	243.00	1.00000	81.00	3.00000	243.00
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS		$	207,225.62	$	237,386.50	$	212,555.90
CONTRACT TOTALS		$	508,479.42	$	524,432.50	$	622,603.40

Bid Order: 021
Contract ID: 75-C075-140
Primary County: PLYMOUTH
Letting Date: 150217 10:00 A.M.
Established DBE Goal: 4.00 %
Letting Status: AWARD RECOMMENDED to GRAVES CONSTRUCTION CO., INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/06/15

Project: BROS-C075(140)--8J-75
Work Type: BRIDGE REPLACEMENT - CCS
County: PLYMOUTH Prj Awd Amt: $459,866.32
Route: FAWN AVE
Location: BETWEEN SEC 29/30-92-47: OVER BULL RUN

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GR100	GRAVES CONSTRUCTION CO., INC.	$ 459,866.32	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 545,536.24	118.62 %

Bid Order: 021 Contract ID: 75-C075-140 Primary County: PLYMOUTH
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 130'-0 X 30' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	22.000	UNIT	50.00000	1100.00	30.00000	660.00		
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1572.000	CY	5.00000	7860.00	10.00000	15720.00		
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	32000.00000	32000.00	60000.00000	60000.00		
0040 2402-2720000 EXCAVATION, CLASS 20	44.000	CY	30.00000	1320.00	50.00000	2200.00		
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	349.900	CY	410.00000	143459.00	450.00000	157455.00		
0060 2404-7775000 REINFORCING STEEL	76452.000	LB	0.66000	50458.32	0.87000	66513.24		
0070 2414-6424120 CONCRETE OPEN RAILING	282.000	LF	52.00000	14664.00	85.00000	23970.00		
0080 2501-0201042 PILES, STEEL, HP 10 X 42	720.000	LF	32.00000	23040.00	38.00000	27360.00		
0090 2501-0201253 PILES, STEEL, HP 12 X 53	1440.000	LF	39.00000	56160.00	45.00000	64800.00		
0100 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	576.000	LF	130.00000	74880.00	85.00000	48960.00		
0110 2507-3250005 ENGINEERING FABRIC	755.000	SY	3.00000	2265.00	2.00000	1510.00		
0120 2507-6800061 REVETMENT, CLASS E	486.000	TON	40.00000	19440.00	38.00000	18468.00		
0130 2518-6910000 SAFETY CLOSURE	2.000	EACH	300.00000	600.00	150.00000	300.00		
0140 2528-8445110 TRAFFIC CONTROL		LUMP	3200.00000	3200.00	1200.00000	1200.00		
0150 2533-4980005 MOBILIZATION		LUMP	27000.00000	27000.00	54000.00000	54000.00		
0160 2602-0000020 SILT FENCE	340.000	LF	3.00000	1020.00	3.00000	1020.00		
0170 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	350.000	LF	4.00000	1400.00	4.00000	1400.00		
SECTION TOTALS			$	459,866.32	$	545,536.24	$	
CONTRACT TOTALS			$	459,866.32	$	545,536.24	$	

Bid Order: 022
Letting Date: 150217 10:00 A.M.
Letting Status: AWARD RECOMMENDED to GRAVES CONSTRUCTION CO., INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/13/15

Contract ID: 75-C075-141

Primary County: PLYMOUTH
No Established DBE Goal

Project: BROS-C075(141)--8J-75
Work Type: BRIDGE REPLACEMENT - CCS
County: PLYMOUTH Prj Awd Amt: $326,361.95
Route: 160TH STREET
Location: ON NORTH LINE OF SEC. 02-92-43: OVER BIG WHISKEY CREEK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GR100	GRAVES CONSTRUCTION CO., INC.	$ 326,361.95	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 359,584.63	110.17 %

Bid Order: 022 Contract ID: 75-C075-141 Primary County: PLYMOUTH
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90'-0 X 30' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020	1236.000	CY	5.00000	6180.00	6.00000	7416.00		
EXCAVATION, CLASS 10, CHANNEL								
0020 2401-6745625		LUMP	24000.00000	24000.00	45000.00000	45000.00		
REMOVAL OF EXISTING BRIDGE								
0030 2402-2720000	94.000	CY	30.00000	2820.00	25.00000	2350.00		
EXCAVATION, CLASS 20								
0040 2403-0100010	217.500	CY	430.00000	93525.00	525.00000	114187.50		
STRUCTURAL CONCRETE (BRIDGE)								
0050 2404-7775000	50999.000	LB	1.05000	53548.95	0.87000	44369.13		
REINFORCING STEEL								
0060 2414-6424120	202.000	LF	55.00000	11110.00	75.00000	15150.00		
CONCRETE OPEN RAILING								
0070 2501-0201042	1630.000	LF	35.00000	57050.00	35.00000	57050.00		
PILES, STEEL, HP 10 X 42								
0080 2501-5478042	216.000	LF	150.00000	32400.00	100.00000	21600.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
0090 2507-3250005	386.000	SY	3.00000	1158.00	2.00000	772.00		
ENGINEERING FABRIC								
0100 2507-6800061	230.000	TON	36.00000	8280.00	50.00000	11500.00		
REVETMENT, CLASS E								
0110 2518-6910000	2.000	EACH	300.00000	600.00	150.00000	300.00		
SAFETY CLOSURE								
0120 2528-8445110		LUMP	3000.00000	3000.00	1200.00000	1200.00		
TRAFFIC CONTROL								
0130 2533-4980005		LUMP	30000.00000	30000.00	36000.00000	36000.00		
MOBILIZATION								
0140 2602-0000020	430.000	LF	3.00000	1290.00	3.00000	1290.00		
SILT FENCE								
0150 2602-0000309	350.000	LF	4.00000	1400.00	4.00000	1400.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
SECTION TOTALS			$	326,361.95	$	359,584.63	$	
CONTRACT TOTALS			$	326,361.95	$	359,584.63	$	

Bid Order: 023
Contract ID: 76-0033-504
Primary County: POCAHONTAS
Letting Date: 150217 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
Contract Period: 15 WORK DAYS Late Start Date: 09/28/15

Project: MB-003-3(504)96--77-76
Work Type: BRIDGE REPAIR
County: POCAHONTAS Prj Awd Amt: $177,202.32
Route: IOWA 3
Location: OVER LITTLE CEDAR CREEK 2.3 MILES E. OF BUENA VISTA CO. LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CH320	CHRISTENSEN BROS., INC.	$ 177,202.32	100.00 %
2	IO200	IOWA EROSION CONTROL, INC.	$ 202,862.94	114.48 %
3	CR120	CRAMER AND ASSOC., INC.	$ 203,776.72	114.99 %
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 230,179.22	129.89 %
5	PC015	PCIROADS, LLC	$ 237,418.89	133.98 %
6	DO140	DORMARK CONSTRUCTION CO.	$ 248,166.38	140.04 %

Bid Order: 023 Contract ID: 76-0033-504 Primary County: POCAHONTAS
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0115; 120'-0 X 26' CONTINUOUS I-BEAM BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	15000.00000	15000.00	25000.00000	25000.00	11000.00000	11000.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	9.000	CY	2500.00000	22500.00	2080.00000	18720.00	3000.00000	27000.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	932.000	LB	2.50000	2330.00	3.91000	3644.12	2.00000	1864.00
0040 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	31.500	LF	300.00000	9450.00	312.81000	9853.52	230.00000	7245.00
0050 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	31.500	LF	40.00000	1260.00	17.03000	536.45	70.00000	2205.00
0060 2533-4980005 MOBILIZATION		LUMP	18000.00000	18000.00	15000.00000	15000.00	17000.00000	17000.00
SECTION TOTALS			$	68,540.00	$	72,754.09	$	66,314.00
SECTION 0002 ROADWAY ITEMS								
0070 2301-0690200 BRIDGE APPROACH, RK-20	419.000	SY	165.00000	69135.00	180.00000	75420.00	220.00000	92180.00
0080 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000	EACH	400.00000	1200.00	440.00000	1320.00	400.00000	1200.00
0090 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	300.000	LF	3.50000	1050.00	8.80000	2640.00	10.00000	3000.00
0100 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1925.00000	7700.00	2300.00000	9200.00	1700.00000	6800.00
0110 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	230.00000	920.00	275.00000	1100.00	300.00000	1200.00
0120 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2075.00000	8300.00	2300.00000	9200.00	1950.00000	7800.00
0130 2510-6745850 REMOVAL OF PAVEMENT	418.800	SY	12.00000	5025.60	30.00000	12564.00	20.00000	8376.00
0140 2518-6910000 SAFETY CLOSURE	4.000	EACH	50.00000	200.00	55.00000	220.00	50.00000	200.00
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2063.550	STA	6.40000	13206.72	7.00000	14444.85	6.40000	13206.72
0160 2528-8445110 TRAFFIC CONTROL		LUMP	1925.00000	1925.00	4000.00000	4000.00	3500.00000	3500.00
SECTION TOTALS			$	108,662.32	$	130,108.85	$	137,462.72
CONTRACT TOTALS			$	177,202.32	$	202,862.94	$	203,776.72

Bid Order: 023 Contract ID: 76-0033-504 Primary County: POCAHONTAS
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(5) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(6) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0115; 120'-0 X 26' CONTINUOUS I-BEAM BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	16000.00000	16000.00	26700.00000	26700.00	26024.00000	26024.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	9.000	CY	2750.00000	24750.00	4670.00000	42030.00	1797.65000	16178.85
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	932.000	LB	2.50000	2330.00	4.00000	3728.00	3.20000	2982.40
0040 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	31.500	LF	385.00000	12127.50	190.00000	5985.00	317.09000	9988.34
0050 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	31.500	LF	30.00000	945.00	68.65000	2162.48	64.09000	2018.84
0060 2533-4980005 MOBILIZATION		LUMP	23000.00000	23000.00	42420.29000	42420.29	13016.00000	13016.00
SECTION TOTALS			$	79,152.50	$	123,025.77	$	70,208.43
SECTION 0002 ROADWAY ITEMS								
0070 2301-0690200 BRIDGE APPROACH, RK-20	419.000	SY	250.00000	104750.00	165.00000	69135.00	221.11000	92645.09
0080 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000	EACH	400.00000	1200.00	400.00000	1200.00	800.00000	2400.00
0090 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	300.000	LF	8.00000	2400.00	4.00000	1200.00	6.50000	1950.00
0100 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	1700.00000	6800.00	3400.00000	13600.00
0110 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00	600.00000	2400.00
0120 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1950.00000	7800.00	1950.00000	7800.00	3900.00000	15600.00
0130 2510-6745850 REMOVAL OF PAVEMENT	418.800	SY	25.00000	10470.00	28.00000	11726.40	44.65000	18699.42
0140 2518-6910000 SAFETY CLOSURE	4.000	EACH	50.00000	200.00	50.00000	200.00	100.00000	400.00
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2063.550	STA	6.40000	13206.72	6.40000	13206.72	12.80000	26413.44
0160 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	1925.00000	1925.00	3850.00000	3850.00
SECTION TOTALS			$	151,026.72	$	114,393.12	$	177,957.95
CONTRACT TOTALS			$	230,179.22	$	237,418.89	$	248,166.38

Bid Order: 024
Contract ID: 77-2351-510
Primary County: POLK
Letting Date: 150217 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by JENSEN CONSTRUCTION CO.
Contract Period: 9 WORK DAYS Late Start Date: 09/07/15

Project: MBIN-235-1(510)0--0M-77
Work Type: DECK JOINT REPAIR
County: POLK Prj Awd Amt: $88,557.00
Route: I-235
Location: W-N I-80 RAMP OVER I-235, 0.2 MILE E. OF W. JCT. I-80

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JE200	JENSEN CONSTRUCTION CO.	$ 88,557.00	100.00 %
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 115,052.50	129.91 %
3	DO140	DORMARK CONSTRUCTION CO.	$ 123,446.58	139.39 %

Bid Order: 024 Contract ID: 77-2351-510 Primary County: POLK
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0215; REPAIRS TO A 218'-0 X 39'-0 WELDED GIRDER BRIDGE								
0010 2401-6750001		LUMP	18000.00000	18000.00	25000.00000	25000.00	27176.00000	27176.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	7.500	CY	3150.00000	23625.00	4000.00000	30000.00	3584.80000	26886.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	1340.000	LB	2.00000	2680.00	3.00000	4020.00	3.95000	5293.00
REINFORCING STEEL, EPOXY COATED								
0040 2413-1200000	42.300	LF	200.00000	8460.00	225.00000	9517.50	529.49000	22397.43
STEEL EXTRUSION JOINT WITH NEOPRENE								
0050 2413-1200100	42.300	LF	40.00000	1692.00	50.00000	2115.00	89.89000	3802.35
NEOPRENE GLAND INSTALLATION AND TESTING								
0060 2426-6772016	30.000	SF	175.00000	5250.00	100.00000	3000.00	158.56000	4756.80
CONCRETE REPAIR								
0070 2426-6772120		LUMP	5000.00000	5000.00	3000.00000	3000.00	10835.00000	10835.00
BRIDGE REPAIR								
0080 2533-4980005		LUMP	7000.00000	7000.00	25000.00000	25000.00	13700.00000	13700.00
MOBILIZATION								
SECTION TOTALS			$	71,707.00	$	101,652.50	$	114,846.58
SECTION 0002 ROADWAY ITEMS								
0090 2505-4008120	125.000	LF	8.00000	1000.00	9.00000	1125.00	8.00000	1000.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0100 2505-4008300	125.000	LF	30.00000	3750.00	33.00000	4125.00	30.00000	3750.00
STEEL BEAM GUARDRAIL								
0110 2518-6910000	2.000	EACH	100.00000	200.00	200.00000	400.00	225.00000	450.00
SAFETY CLOSURE								
0120 2528-8445110		LUMP	10000.00000	10000.00	5500.00000	5500.00	1500.00000	1500.00
TRAFFIC CONTROL								
0130 2528-9290050	4.000	CDAY	100.00000	400.00	150.00000	600.00	100.00000	400.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0140 2599-9999009	100.000	LF	15.00000	1500.00	16.50000	1650.00	15.00000	1500.00
('LINEAR FEET' ITEM) REMOVE & REINSTALL FORMED THRIE BEAM AND								
SECTION TOTALS			$	16,850.00	$	13,400.00	$	8,600.00
CONTRACT TOTALS			$	88,557.00	$	115,052.50	$	123,446.58

Bid Order: 025
Contract ID: 78-0804-514
Primary County: POTTAWATTAMIE
Letting Date: 150217 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to DORMARK CONSTRUCTION CO.
Contract Period: 15 WORK DAYS Late Start Date: 10/19/15

Project: MBIN-080-4(514)5--0M-78
Work Type: BRIDGE REPAIR
County: POTTAWATTAMIE Prj Awd Amt: $103,685.88
Route: I-80
Location: IN THE CITY OF COUNCIL BLUFFS OVER BN/SF R.R. AND CREEK 3.2 MILES W. OF US 6

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DO140	DORMARK CONSTRUCTION CO.	$ 103,685.88	100.00 %
2	CR120	CRAMER AND ASSOC., INC.	$ 131,072.45	126.41 %
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 138,246.73	133.33 %
4	IO200	IOWA EROSION CONTROL, INC.	$ 139,242.57	134.29 %

Bid Order: 025 Contract ID: 78-0804-514 Primary County: POTTAWATTAMIE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0415; REPAIRS TO A 602' X VAR. WIDTH CONTINUOUS WELDED GIRDER BRIDGE								
0010 2401-6750001		LUMP	12708.00000	12708.00	30000.00000	30000.00	30000.00000	30000.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	16.600	CY	1859.80000	30872.68	2800.00000	46480.00	3500.00000	58100.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	1595.000	LB	4.20000	6699.00	2.75000	4386.25	2.50000	3987.50
REINFORCING STEEL, EPOXY COATED								
0040 2533-4980005		LUMP	19900.00000	19900.00	12000.00000	12000.00	13000.00000	13000.00
MOBILIZATION								
0050 2595-0005105		LUMP	1600.00000	1600.00	3500.00000	3500.00	2500.00000	2500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.								
SECTION TOTALS			$	71,779.68	$	96,366.25	$	107,587.50
SECTION 0002 ROADWAY ITEMS								
0060 2527-9263109	79.660	STA	35.00000	2788.10	35.00000	2788.10	46.00000	3664.36
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0070 2527-9263131	18.200	STA	150.00000	2730.00	150.00000	2730.00	105.19000	1914.46
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0080 2527-9263137	8.000	EACH	75.00000	600.00	75.00000	600.00	100.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0090 2527-9263180	79.660	STA	35.00000	2788.10	35.00000	2788.10	27.61000	2199.41
PAVEMENT MARKINGS REMOVED								
0100 2527-9263190	8.000	EACH	75.00000	600.00	75.00000	600.00	100.00000	800.00
SYMBOLS AND LEGENDS REMOVED								
0110 2528-8400048	1400.000	LF	12.00000	16800.00	13.00000	18200.00	10.14000	14196.00
TEMPORARY BARRIER RAIL, CONCRETE								
0120 2528-8445110		LUMP	3200.00000	3200.00	5000.00000	5000.00	5285.00000	5285.00
TRAFFIC CONTROL								
0130 2551-0000110	2.000	EACH	1200.00000	2400.00	1000.00000	2000.00	900.00000	1800.00
TEMP CRASH CUSHION								
SECTION TOTALS			$	31,906.20	$	34,706.20	$	30,659.23
CONTRACT TOTALS			$	103,685.88	$	131,072.45	$	138,246.73

Bid Order: 025 Contract ID: 78-0804-514 Primary County: POTTAWATTAMIE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0415; REPAIRS TO A 602' X VAR. WIDTH CONTINUOUS WELDED GIRDER BRIDGE								
0010 2401-6750001		LUMP	49500.00000	49500.00				
REMOVALS, AS PER PLAN								
0020 2403-0100000	16.600	CY	1625.00000	26975.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	1595.000	LB	4.27000	6810.65				
REINFORCING STEEL, EPOXY COATED								
0040 2533-4980005		LUMP	15000.00000	15000.00				
MOBILIZATION								
0050 2595-0005105		LUMP	5500.00000	5500.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.								
SECTION TOTALS			$	103,785.65	$		$	
SECTION 0002 ROADWAY ITEMS								
0060 2527-9263109	79.660	STA	51.00000	4062.66				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0070 2527-9263131	18.200	STA	210.00000	3822.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0080 2527-9263137	8.000	EACH	55.00000	440.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0090 2527-9263180	79.660	STA	11.00000	876.26				
PAVEMENT MARKINGS REMOVED								
0100 2527-9263190	8.000	EACH	82.00000	656.00				
SYMBOLS AND LEGENDS REMOVED								
0110 2528-8400048	1400.000	LF	11.00000	15400.00				
TEMPORARY BARRIER RAIL, CONCRETE								
0120 2528-8445110		LUMP	7500.00000	7500.00				
TRAFFIC CONTROL								
0130 2551-0000110	2.000	EACH	1350.00000	2700.00				
TEMP CRASH CUSHION								
SECTION TOTALS			$	35,456.92	$		$	
CONTRACT TOTALS			$	139,242.57	$		$	

Bid Order: 026
Letting Date: 150217 10:00 A.M.
Letting Status: CONTRACT SIGNED by CUNNINGHAM-REIS CO.
Contract Period: 45 WORK DAYS Late Start Date: 07/20/15

Contract ID: 78-0921-065

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: BRFN-092-1(65)--39-78
Work Type: BRIDGE DECK OVERLAY
County: POTTAWATTAMIE Prj Awd Amt: $386,565.65
Route: IOWA 92
Location: OVER WALNUT CREEK 0.9 MILE E. OF SR M-47

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CU080	CUNNINGHAM-REIS CO.	$ 386,565.65	100.00 %
2	CR120	CRAMER AND ASSOC., INC.	$ 444,169.25	114.90 %
3	PC015	PCIROADS, LLC	$ 466,831.26	120.76 %

Bid Order: 026 Contract ID: 78-0921-065 Primary County: POTTAWATTAMIE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0515; REPAIRS TO A 150'-0 X 30'-0 CONTINUOUS I-BEAM BRIDGE								
0010 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	2.200	CY	5000.00000	11000.00	6250.00000	13750.00	7000.00000	15400.00
0020 2404-7775005 REINFORCING STEEL, EPOXY COATED	654.000	LB	3.00000	1962.00	2.50000	1635.00	4.00000	2616.00
0030 2413-0698074 DECK REPAIR, CLASS A	51.100	SY	150.00000	7665.00	230.00000	11753.00	171.00000	8738.10
0040 2426-6772016 CONCRETE REPAIR	3.000	SF	150.00000	450.00	245.00000	735.00	300.00000	900.00
0050 2506-4984000 FLOWABLE MORTAR	0.600	CY	3500.00000	2100.00	2000.00000	1200.00	2000.00000	1200.00
0060 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	41000.00000	41000.00	83304.67000	83304.67
SECTION TOTALS			$	68,177.00	$	70,073.00	$	112,158.77
SECTION 0002 DESIGN NO. 0515; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0070 2413-0698066 DECK OVERLAY (CLASS O PCC)	506.700	SY					164.00000	83098.80
SECTION TOTALS			$		$		$	83,098.80
SECTION 0003 DESIGN NO. 0515; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0080 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	506.700	SY	100.00000	50670.00	150.00000	76005.00		
SECTION TOTALS			$	50,670.00	$	76,005.00	$	
SECTION 0004 ROADWAY ITEMS								
0090 2102-0425070 SPECIAL BACKFILL	246.500	TON	60.00000	14790.00	40.00000	9860.00	60.00000	14790.00
0100 2102-2625000 EMBANKMENT-IN-PLACE	400.000	CY	25.00000	10000.00	40.00000	16000.00	30.00000	12000.00
0110 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	416.900	SY	55.00000	22929.50	80.00000	33352.00	55.00000	22929.50
0120 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	390.300	SY	60.00000	23418.00	80.00000	31224.00	60.00000	23418.00

Bid Order: 026 Contract ID: 78-0921-065 Primary County: POTTAWATTAMIE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
0130 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	314.600	CY	20.00000	6292.00	40.00000	12584.00	80.00000	25168.00
0140 2301-0690250 BRIDGE APPROACH, RK-25	489.800	SY	200.00000	97960.00	220.00000	107756.00	180.00000	88164.00
0150 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	933.400	SY	5.00000	4667.00	2.75000	2566.85	6.30000	5880.42
0160 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	340.000	LF	5.00000	1700.00	5.00000	1700.00	8.00000	2720.00
0170 2505-4008300 STEEL BEAM GUARDRAIL	225.000	LF	22.00000	4950.00	22.00000	4950.00	22.00000	4950.00
0180 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	2200.00000	8800.00	2200.00000	8800.00	2200.00000	8800.00
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0200 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2200.00000	8800.00	2200.00000	8800.00	2200.00000	8800.00
0210 2510-6745850 REMOVAL OF PAVEMENT	454.800	SY	20.00000	9096.00	20.00000	9096.00	20.00000	9096.00
0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	28.990	STA	60.00000	1739.40	25.00000	724.75	27.93000	809.69
0230 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	70.330	STA	120.00000	8439.60	120.00000	8439.60	106.08000	7460.61
0240 2527-9263180 PAVEMENT MARKINGS REMOVED	26.510	STA	65.00000	1723.15	35.00000	927.85	52.33000	1387.27
0250 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	875.000	LF	15.00000	13125.00	16.00000	14000.00	12.56000	10990.00
0260 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	6500.00000	6500.00	6000.00000	6000.00	5000.00000	5000.00
0270 2528-8445110 TRAFFIC CONTROL		LUMP	8500.00000	8500.00	7500.00000	7500.00	5800.00000	5800.00
0280 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0290 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1150.00000	4600.00	1000.00000	4000.00	900.00000	3600.00
0300 2602-0000020 SILT FENCE	1212.000	LF	1.85000	2242.20	1.85000	2242.20	1.85000	2242.20
0310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1212.000	LF	1.00000	1212.00	1.00000	1212.00	1.00000	1212.00

Bid Order: 026 Contract ID: 78-0921-065 Primary County: POTTAWATTAMIE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1212.000 LF	0.40000	484.80	0.50000	606.00	0.50000	606.00
0330 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0340 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	267,718.65	$	298,091.25	$	271,573.69
CONTRACT TOTALS		$	386,565.65	$	444,169.25	$	466,831.26

Bid Order: 027
Letting Date: 150217 10:00 A.M.
Letting Status: CONTRACT SIGNED by GRAVES CONSTRUCTION CO., INC.
Contract Period: 85 WORK DAYS Late Start Date: 06/15/15

Contract ID: 85-C085-123

Primary County: STORY
Established DBE Goal: 4.00 %

Project: BROS-C085(123)--8J-85
Work Type: BRIDGE REPLACEMENT - CCS
County: STORY Prj Awd Amt: $797,393.44
Route: 250TH STREET
Location: ON 250TH ST. , OVER EAST INDIAN CREEK, ON NLINE S23 T83 R22

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GR100	GRAVES CONSTRUCTION CO., INC.	$ 797,393.44	100.00 %
2	CU080	CUNNINGHAM-REIS CO.	$ 868,479.05	108.91 %

Bid Order: 027 Contract ID: 85-C085-123 Primary County: STORY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 150'-0 X 24'-6 CONTINOUS CONCRETE SLAB BRIDGE								
0010 2401-6750001		LUMP	15000.00000	15000.00	8000.00000	8000.00		
REMOVALS, AS PER PLAN								
0020 2402-2720000	111.000	CY	40.00000	4440.00	40.00000	4440.00		
EXCAVATION, CLASS 20								
0030 2402-2721000	33.000	CY	600.00000	19800.00	300.00000	9900.00		
EXCAVATION, CLASS 21								
0040 2403-0100010	472.900	CY	540.00000	255366.00	690.00000	326301.00		
STRUCTURAL CONCRETE (BRIDGE)								
0050 2404-7775000	83953.000	LB	0.98000	82273.94	0.85000	71360.05		
REINFORCING STEEL								
0060 2414-6424124	324.500	LF	55.00000	17847.50	65.00000	21092.50		
CONCRETE OPEN RAILING, TL-4								
0070 2501-0201042	1440.000	LF	36.00000	51840.00	40.00000	57600.00		
PILES, STEEL, HP 10 X 42								
0080 2501-0201473	1800.000	LF	48.00000	86400.00	70.00000	126000.00		
PILES, STEEL, HP 14 X 73								
0090 2501-6335010	180.000	LF	42.00000	7560.00	70.00000	12600.00		
PREBORED HOLES								
0100 2507-2638650	15.000	SY	105.00000	1575.00	100.00000	1500.00		
BRIDGE WING ARMORING - EROSION STONE								
0110 2507-3250005	1015.000	SY	3.00000	3045.00	3.50000	3552.50		
ENGINEERING FABRIC								
0120 2507-6800061	1082.000	TON	45.00000	48690.00	40.00000	43280.00		
REVETMENT, CLASS E								
0130 2533-4980005		LUMP	130000.00000	130000.00	95000.00000	95000.00		
MOBILIZATION								
SECTION TOTALS			$	723,837.44	$	780,626.05	$	
SECTION 0002 ROADWAY ITEMS								
0140 2101-1001000		LUMP	1500.00000	1500.00	2000.00000	2000.00		
REMOVAL OF FLOOD DEBRIS								
0150 2102-2625000	1474.000	CY	15.00000	22110.00	25.00000	36850.00		
EMBANKMENT-IN-PLACE								
0160 2102-2713070	612.000	CY	18.00000	11016.00	10.00000	6120.00		
EXCAVATION, CLASS 13, ROADWAY AND BORRO								
0170 2312-8260051	559.000	TON	30.00000	16770.00	37.00000	20683.00		
GRANULAR SURFACING ON ROAD, CLASS A								
CRUSHED STONE								

Bid Order: 027 Contract ID: 85-C085-123 Primary County: STORY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1665.00000	6660.00	1600.00000	6400.00		
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	250.00000	1000.00		
0200 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1975.00000	7900.00	1900.00000	7600.00		
0210 2518-6910000 SAFETY CLOSURE	4.000	EACH	350.00000	1400.00	250.00000	1000.00		
0220 2528-8445110 TRAFFIC CONTROL		LUMP	3900.00000	3900.00	5000.00000	5000.00		
0230 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	4.50000	900.00	5.00000	1000.00		
0240 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	200.000	LF	2.00000	400.00	1.00000	200.00		
SECTION TOTALS			$	73,556.00	$	87,853.00	$	
CONTRACT TOTALS			$	797,393.44	$	868,479.05	$	

Bid Order: 028
Letting Date: 150217 10:00 A.M.
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
Contract Period: 40 WORK DAYS Late Start Date: 07/27/15

Contract ID: 87-0023-034

Primary County: TAYLOR
No Established DBE Goal

Project: BRFN-002-3(34)--39-87
Work Type: BRIDGE DECK OVERLAY
County: TAYLOR Prj Awd Amt: $268,343.10
Route: IOWA 2
Location: OVER MIDDLE 102 RIVER 2.9 MILES W. OF IA. 148

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR120	CRAMER AND ASSOC., INC.	$ 268,343.10	100.00 %
2	CU080	CUNNINGHAM-REIS CO.	$ 288,190.40	107.39 %
3	PC015	PCIROADS, LLC	$ 335,764.07	125.12 %

Bid Order: 028 Contract ID: 87-0023-034 Primary County: TAYLOR
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0115; REPAIRS TO A 130'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2413-0698074 DECK REPAIR, CLASS A	84.600	SY	230.00000	19458.00	175.00000	14805.00	171.00000	14466.60
0020 2499-0800000 PAVING NOTCH REPLACEMENT	88.000	LF	240.00000	21120.00	125.00000	11000.00	306.65000	26985.20
0030 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	650.200	SY	15.00000	9753.00	20.00000	13004.00	23.25000	15117.15
0040 2533-4980005 MOBILIZATION		LUMP	29000.00000	29000.00	30000.00000	30000.00	83731.46000	83731.46
SECTION TOTALS			$	79,331.00	$	68,809.00	$	140,300.41
SECTION 0002 DESIGN NO. 0115; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0050 2413-0698066 DECK OVERLAY (CLASS O PCC)	650.200	SY	120.00000	78024.00			109.50000	71196.90
SECTION TOTALS			$	78,024.00	$		$	71,196.90
SECTION 0003 DESIGN NO. 0115; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0060 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	650.200	SY			180.00000	117036.00		
SECTION TOTALS			$		$	117,036.00	$	
SECTION 0004 ROADWAY ITEMS								
0070 2102-0425070 SPECIAL BACKFILL	125.000	TON	40.00000	5000.00	45.00000	5625.00	79.60000	9950.00
0080 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	396.600	SY	80.00000	31728.00	55.00000	21813.00	75.15000	29804.49
0090 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	35.600	CY	60.00000	2136.00	40.00000	1424.00	284.20000	10117.52
0100 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	38.800	SY	400.00000	15520.00	230.00000	8924.00	225.00000	8730.00
0110 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	629.900	SY	4.00000	2519.60	6.00000	3779.40	7.85000	4944.72
0120 2510-6745850 REMOVAL OF PAVEMENT	401.000	SY	20.00000	8020.00	25.00000	10025.00	63.50000	25463.50

Bid Order: 028 Contract ID: 87-0023-034 Primary County: TAYLOR
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
0130 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	24.220	STA	35.00000	847.70	75.00000	1816.50	32.53000	787.88
0140 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	63.240	STA	120.00000	7588.80	150.00000	9486.00	110.28000	6974.11
0150 2527-9263180 PAVEMENT MARKINGS REMOVED	21.500	STA	35.00000	752.50	100.00000	2150.00	55.99000	1203.79
0160 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	675.000	LF	17.00000	11475.00	18.00000	12150.00	10.63000	7175.25
0170 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	6000.00000	6000.00	6500.00000	6500.00	4500.00000	4500.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	7500.00000	7500.00	3215.00000	3215.00
0190 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0200 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1500.00000	6000.00	1100.00000	4400.00	750.00000	3000.00
0210 2602-0000020 SILT FENCE	1030.000	LF	1.85000	1905.50	1.00000	1030.00	1.85000	1905.50
0220 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1030.000	LF	1.00000	1030.00	0.50000	515.00	1.00000	1030.00
0230 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1030.000	LF	0.50000	515.00	0.25000	257.50	0.50000	515.00
0240 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0250 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	110,988.10	$	102,345.40	$	124,266.76
CONTRACT TOTALS			$	268,343.10	$	288,190.40	$	335,764.07

Bid Order: 030
Letting Date: 150217 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
Contract Period: 120 WORK DAYS Late Start Date: 04/06/15

Contract ID: 92-C092-072

Primary County: WASHINGTON
No Established DBE Goal

Project: BRS-C092(72)--60-92
Work Type: RCB CULVERT REPLACEMENT - TRIPLE BOX
County: WASHINGTON Prj Awd Amt: $966,417.84
Route: G26
Location: 0.5 MILE EAST OF ELM AVENUE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 966,417.84	100.00 %
2	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 1,080,708.20	111.82 %

Bid Order: 030 Contract ID: 92-C092-072 Primary County: WASHINGTON
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TRIPLE 12' X 10' X 136'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	6940.83000	2776.33	14398.00000	5759.20		
0020 2102-2625000 EMBANKMENT-IN-PLACE	7579.000	CY	10.30000	78063.70	18.00000	136422.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3250.000	CY	3.14000	10205.00	10.00000	32500.00		
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1480.000	CY	3.86000	5712.80	10.00000	14800.00		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1720.000	CY	6.00000	10320.00	16.00000	27520.00		
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	365.000	TON	27.54000	10052.10	24.00000	8760.00		
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	14.400	STA	358.06000	5156.06	254.00000	3657.60		
0080 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	1760.000	SY	56.46000	99369.60	56.00000	98560.00		
0090 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	35000.00000	35000.00	38903.00000	38903.00		
0100 2402-0425040 FLOODED BACKFILL	47.000	CY	66.78000	3138.66	36.00000	1692.00		
0110 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	3605.000	CY	1.38000	4974.90	3.00000	10815.00		
0120 2402-2720000 EXCAVATION, CLASS 20	3100.000	CY	11.00000	34100.00	13.00000	40300.00		
0130 2402-2725005 FOUNDATION TREATMENT MATERIAL	240.000	TON	27.30000	6552.00	26.00000	6240.00		
0140 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	956.500	CY	362.00000	346253.00	363.00000	347209.50		
0150 2404-7775000 REINFORCING STEEL	124668.000	LB	1.10000	137134.80	1.15000	143368.20		
0160 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	264.000	LF	31.95000	8434.80	42.00000	11088.00		
0170 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	25000.00000	25000.00	21617.00000	21617.00		

Bid Order: 030 Contract ID: 92-C092-072 Primary County: WASHINGTON
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	256.000	LF	13.04000	3338.24	9.00000	2304.00		
0190 2507-3250005 ENGINEERING FABRIC	380.000	SY	2.20000	836.00	3.00000	1140.00		
0200 2507-6800061 REVETMENT, CLASS E	280.000	TON	44.07000	12339.60	31.00000	8680.00		
0210 2510-6745850 REMOVAL OF PAVEMENT	1659.000	SY	7.16000	11878.44	30.00000	49770.00		
0220 2518-6910000 SAFETY CLOSURE	2.000	EACH	264.41000	528.82	264.00000	528.00		
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	24.750	STA	44.07000	1090.73	44.00000	1089.00		
0240 2528-8445110 TRAFFIC CONTROL		LUMP	2203.43000	2203.43	2200.00000	2200.00		
0250 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00	53468.00000	53468.00		
0260 2601-2634100 MULCHING	3.200	ACRE	700.00000	2240.00	700.00000	2240.00		
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.200	ACRE	771.20000	2467.84	990.00000	3168.00		
0280 2602-0000020 SILT FENCE	150.000	LF	3.31000	496.50	2.20000	330.00		
0290 2602-0000030 SILT FENCE FOR DITCH CHECKS	924.000	LF	3.31000	3058.44	2.20000	2032.80		
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1074.000	LF	0.55000	590.70	0.85000	912.90		
0310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	485.000	LF	3.31000	1605.35	4.40000	2134.00		
0320 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0330 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	966,417.84	$	1,080,708.20	$	
CONTRACT TOTALS			$	966,417.84	$	1,080,708.20	$	

Bid Order: 031
Letting Date: 150217 10:00 A.M.
Letting Status: CONTRACT SIGNED by WICKS CONSTRUCTION, INC.
Contract Period: 120 WORK DAYS Late Start Date: 04/06/15

Contract ID: 96-0098-038

Primary County: WINNESHIEK
No Established DBE Goal

Project: BRFN-018-7(60)--39-19
Work Type: BRIDGE DECK OVERLAY
County: CHICKASAW Prj Awd Amt: $431,047.28
Route: U.S. 18
Location: IA 18 OVER LITTLE WAPSIPIN RIVER 3 MILES W. OF N. JCT. US 63

Project: BRFN-150-4(60)--39-33
Work Type: BRIDGE DECK OVERLAY
County: FAYETTE Prj Awd Amt: $412,158.35
Route: IOWA 150
Location: OVER SMALL NATURAL STREAM 1.8 MILES N. OF IA 3

Project: BRFN-009-8(38)--39-96
Work Type: BRIDGE DECK OVERLAY
County: WINNESHIEK Prj Awd Amt: $552,247.35
Route: IOWA 9
Location: OVER SMITH CREEK 5.6 MILES W. OF IA 51

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WI040	WICKS CONSTRUCTION, INC.	$ 1,395,452.98	100.00 %
2	PC015	PCIROADS, LLC	$ 1,605,072.81	115.02 %
3	TA060	TAYLOR CONSTRUCTION, INC.	$ 2,209,444.73	158.33 %

Bid Order: 031 Contract ID: 96-0098-038 Primary County: WINNESHIEK
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0115; REPAIRS TO A 231'-4 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE BRFN-018-7(60)--39-19								
0010 2401-6745635 REMOVAL OF EXISTING HANDRAIL		LUMP	2500.00000	2500.00	4380.00000	4380.00	5000.00000	5000.00
0020 2401-6750001 REMOVALS, AS PER PLAN		LUMP	22500.00000	22500.00	24750.00000	24750.00	12000.00000	12000.00
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	30.600	CY	1250.00000	38250.00	1390.00000	42534.00	2400.00000	73440.00
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	3222.000	LB	1.50000	4833.00	2.00000	6444.00	2.00000	6444.00
0050 2426-6772016 CONCRETE REPAIR	64.000	SF	150.00000	9600.00	90.00000	5760.00	250.00000	16000.00
0060 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	50238.48000	50238.48	150000.00000	150000.00
0070 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1500.00000	1500.00	500.00000	500.00	3000.00000	3000.00
0080 2599-9999003 ('CUBIC YARDS' ITEM) CONCRETE REPAIR, REPLACE VARIABLE	7.000	CY	180.00000	1260.00	300.00000	2100.00	1500.00000	10500.00
0090 2599-9999018 ('SQUARE YARDS' ITEM) HYDRODEMOLITION REMOVAL	777.800	SY	50.00000	38890.00	76.63000	59602.81	135.00000	105003.00
0100 2599-9999018 ('SQUARE YARDS' ITEM) REMOVALS, CLASS A	77.800	SY	200.00000	15560.00	175.00000	13615.00	400.00000	31120.00
SECTION TOTALS			$	169,893.00	$	209,924.29	$	412,507.00
SECTION 0002 DESIGN NO. 0115; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (60)								
0110 2413-0698066 DECK OVERLAY (CLASS O PCC)	777.800	SY			62.00000	48223.60		
SECTION TOTALS			$		$	48,223.60	$	
SECTION 0003 DESIGN NO. 0115; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (60)								
0120 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	777.800	SY	70.00000	54446.00			79.00000	61446.20
SECTION TOTALS			$	54,446.00	$		$	61,446.20
SECTION 0004 ROADWAY ITEMS BRFN-018-7(60)--39-19								

Bid Order: 031 Contract ID: 96-0098-038 Primary County: WINNESHIEK
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0130 2102-0425070 SPECIAL BACKFILL	159.700	TON	25.00000	3992.50	35.00000	5589.50	35.00000	5589.50
0140 2102-2625000 EMBANKMENT-IN-PLACE	250.000	CY	25.00000	6250.00	30.00000	7500.00	30.00000	7500.00
0150 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	290.600	SY	65.00000	18889.00	59.87000	17398.22	60.00000	17436.00
0160 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	219.100	SY	62.00000	13584.20	57.15000	12521.57	58.00000	12707.80
0170 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	198.400	CY	30.00000	5952.00	50.00000	9920.00	15.00000	2976.00
0180 2301-0690270 BRIDGE APPROACH, RK-27	229.500	SY	215.00000	49342.50	225.00000	51637.50	255.00000	58522.50
0190 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1192.300	SY	3.50000	4173.05	5.35000	6378.81	7.00000	8346.10
0200 2413-0698074 DECK REPAIR, CLASS A	49.800	SY	100.00000	4980.00	175.00000	8715.00	325.00000	16185.00
0210 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	400.000	LF	4.50000	1800.00	4.00000	1600.00	15.00000	6000.00
0220 2505-4008300 STEEL BEAM GUARDRAIL	262.500	LF	20.00000	5250.00	20.00000	5250.00	20.00000	5250.00
0230 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	6.000	EACH	180.00000	1080.00	1800.00000	10800.00	1800.00000	10800.00
0240 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	6.000	EACH	275.00000	1650.00	275.00000	1650.00	275.00000	1650.00
0250 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2200.00000	4400.00	2200.00000	4400.00	2200.00000	4400.00
0260 2510-6745850 REMOVAL OF PAVEMENT	246.000	SY	25.00000	6150.00	28.00000	6888.00	25.00000	6150.00
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	27.730	STA	21.70000	601.74	21.70000	601.74	20.00000	554.60
0280 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	71.270	STA	115.00000	8196.05	115.00000	8196.05	114.00000	8124.78
0290 2527-9263180 PAVEMENT MARKINGS REMOVED	24.430	STA	40.10000	979.64	40.10000	979.64	30.00000	732.90

Bid Order: 031 Contract ID: 96-0098-038 Primary County: WINNESHIEK
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0300 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1075.000	LF	10.80000	11610.00	10.80000	11610.00	11.00000	11825.00
0310 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5000.00000	5000.00	5000.00000	5000.00	4500.00000	4500.00
0320 2528-8445110 TRAFFIC CONTROL		LUMP	5065.00000	5065.00	5065.00000	5065.00	17000.00000	17000.00
0330 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0340 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	800.00000	3200.00	800.00000	3200.00	1000.00000	4000.00
0350 2602-0000020 SILT FENCE	878.700	LF	2.00000	1757.40	2.00000	1757.40	2.00000	1757.40
0360 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	878.700	LF	0.50000	439.35	0.50000	439.35	1.00000	878.70
0370 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	878.700	LF	0.50000	439.35	0.50000	439.35	0.50000	439.35
0380 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0390 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	169,731.78	$	192,487.13	$	218,275.63
SECTION 0005 ALTERNATE 'BB' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (60)								
0400 2413-0698066 DECK OVERLAY (CLASS O PCC)	273.900	SY			62.00000	16981.80		
SECTION TOTALS			$		$	16,981.80	$	
SECTION 0006 ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (60)								
0410 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	273.900	SY	135.00000	36976.50			250.00000	68475.00
SECTION TOTALS			$	36,976.50	$		$	68,475.00
SECTION 0007 DESIGN NO. 0115; REPAIRS TO A 100'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE BFRN-150-4(60)--39-33								
0420 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS		LUMP	6000.00000	6000.00	11700.00000	11700.00	5000.00000	5000.00

Bid Order: 031 Contract ID: 96-0098-038 Primary County: WINNESHIEK
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0430 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	234.200	LF	90.00000	21078.00	146.10000	34216.62	110.00000	25762.00
0440 2499-0800000 PAVING NOTCH REPLACEMENT	91.100	LF	225.00000	20497.50	345.00000	31429.50	365.00000	33251.50
0450 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	50238.48000	50238.48	100000.00000	100000.00
0460 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1000.00000	1000.00	500.00000	500.00	2000.00000	2000.00
0470 2599-9999003 ('CUBIC YARDS' ITEM) CONCRETE REPAIR, REPLACE VARIABLE	24.200	CY	120.00000	2904.00	150.00000	3630.00	700.00000	16940.00
0480 2599-9999018 ('SQUARE YARDS' ITEM) HYDRODEMOLITION REMOVAL	504.100	SY	54.00000	27221.40	99.20000	50006.72	170.00000	85697.00
0490 2599-9999018 ('SQUARE YARDS' ITEM) REMOVALS, CLASS A	50.400	SY	225.00000	11340.00	175.00000	8820.00	700.00000	35280.00
SECTION TOTALS			$	110,040.90	$	190,541.32	$	303,930.50
SECTION 0008 DESIGN NO. 0115; ALTERNATE 'CC' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN (60)								
0500 2413-0698066 DECK OVERLAY (CLASS O PCC)	504.100	SY			122.50000	61752.25		
SECTION TOTALS			$		$	61,752.25	$	
SECTION 0009 DESIGN NO. 0115; ALTERNATE 'CC' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN (60)								
0510 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	504.100	SY	87.60000	44159.16			114.00000	57467.40
SECTION TOTALS			$	44,159.16	$		$	57,467.40
SECTION 0010 ROADWAY ITEMS BRFN-150-4(60)--39-33								
0520 2102-0425070 SPECIAL BACKFILL	274.800	TON	25.00000	6870.00	32.00000	8793.60	35.00000	9618.00
0530 2102-2625000 EMBANKMENT-IN-PLACE	320.000	CY	22.50000	7200.00	30.00000	9600.00	30.00000	9600.00
0540 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	450.900	SY	65.00000	29308.50	60.91000	27464.32	61.00000	27504.90
0550 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	422.000	SY	71.00000	29962.00	66.84000	28206.48	67.00000	28274.00

Bid Order: 031 Contract ID: 96-0098-038 Primary County: WINNESHIEK
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0560 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	340.000	CY	27.50000	9350.00	42.00000	14280.00	15.00000	5100.00
0570 2301-0690200 BRIDGE APPROACH, RK-20	521.400	SY	188.50000	98283.90	225.00000	117315.00	215.00000	112101.00
0580 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	979.900	SY	3.50000	3429.65	5.35000	5242.47	8.00000	7839.20
0590 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	639.000	LF	4.50000	2875.50	4.00000	2556.00	12.00000	7668.00
0600 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	22.00000	1650.00	22.00000	1650.00	22.00000	1650.00
0610 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0620 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	275.00000	1100.00	275.00000	1100.00	275.00000	1100.00
0630 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2250.00000	9000.00	2250.00000	9000.00	2250.00000	9000.00
0640 2510-6745850 REMOVAL OF PAVEMENT	559.600	SY	22.50000	12591.00	25.00000	13990.00	23.00000	12870.80
0650 2518-6910000 SAFETY CLOSURE	1.000	EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
0660 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	23.720	STA	21.70000	514.72	21.70000	514.72	20.00000	474.40
0670 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	65.240	STA	115.00000	7502.60	115.00000	7502.60	114.00000	7437.36
0680 2527-9263180 PAVEMENT MARKINGS REMOVED	20.160	STA	40.10000	808.42	40.10000	808.42	30.00000	604.80
0690 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	775.000	LF	10.80000	8370.00	10.80000	8370.00	9.00000	6975.00
0700 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5000.00000	5000.00	5000.00000	5000.00	4500.00000	4500.00
0710 2528-8445110 TRAFFIC CONTROL		LUMP	5065.00000	5065.00	5065.00000	5065.00	17000.00000	17000.00
0720 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0730 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	800.00000	3200.00	800.00000	3200.00	1000.00000	4000.00
0740 2602-0000020 SILT FENCE	1209.000	LF	2.00000	2418.00	2.00000	2418.00	2.00000	2418.00

Bid Order: 031 Contract ID: 96-0098-038 Primary County: WINNESHIEK
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0750 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1209.000 LF	0.50000	604.50	0.50000	604.50	1.00000	1209.00
0760 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1209.000 LF	0.50000	604.50	0.50000	604.50	0.50000	604.50
0770 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0780 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	257,958.29	$	285,535.61	$	289,798.96
SECTION 0011 DESIGN NO. 0115; REPAIRS TO A 248'-0 X 44'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE BFRN-009-8(38)--39-96							
0790 2401-6750001 REMOVALS, AS PER PLAN	LUMP	39000.00000	39000.00	27030.00000	27030.00	24000.00000	24000.00
0800 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	26.900 CY	2050.00000	55145.00	1475.00000	39677.50	2000.00000	53800.00
0810 2404-7775005 REINFORCING STEEL, EPOXY COATED	3474.000 LB	1.50000	5211.00	2.00000	6948.00	2.00000	6948.00
0820 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	94.700 LF	200.00000	18940.00	162.00000	15341.40	250.00000	23675.00
0830 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	94.700 LF	30.00000	2841.00	35.00000	3314.50	50.00000	4735.00
0840 2426-6772016 CONCRETE REPAIR	12.000 SF	160.00000	1920.00	100.00000	1200.00	500.00000	6000.00
0850 2533-4980005 MOBILIZATION	LUMP	34000.00000	34000.00	50238.48000	50238.48	100000.00000	100000.00
0860 2599-9999003 ('CUBIC YARDS' ITEM) CONCRETE REPAIR, REPLACE VARIABLE	3.200 CY	180.00000	576.00	350.00000	1120.00	1000.00000	3200.00
0870 2599-9999018 ('SQUARE YARDS' ITEM) HYDRODEMOLITION REMOVAL	1205.300 SY	46.41000	55937.97	66.87000	80598.41	125.00000	150662.50
0880 2599-9999018 ('SQUARE YARDS' ITEM) REMOVALS, CLASS A	120.500 SY	200.00000	24100.00	175.00000	21087.50	400.00000	48200.00
SECTION TOTALS		$	237,670.97	$	246,555.79	$	421,220.50
SECTION 0012 DESIGN NO. 0115; ALTERNATE 'DD' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'DD' OPTION 1 IS CHOSEN (38)							

Bid Order: 031 Contract ID: 96-0098-038 Primary County: WINNESHIEK
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0890 2413-0698066 DECK OVERLAY (CLASS O PCC)	1205.300	SY			56.00000	67496.80		
SECTION TOTALS			$		$	67,496.80	$	
SECTION 0013 DESIGN NO. 0115; ALTERNATE 'DD' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'DD' OPTION 2 IS CHOSEN (38)								
0900 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	1205.300	SY	52.00000	62675.60			79.00000	95218.70
SECTION TOTALS			$	62,675.60	$		$	95,218.70
SECTION 0014 ROADWAY ITEMS			BRFN-009-8(38)--39-96					
0910 2102-0425070 SPECIAL BACKFILL	265.800	TON	25.00000	6645.00	32.00000	8505.60	35.00000	9303.00
0920 2102-2625000 EMBANKMENT-IN-PLACE	450.000	CY	20.00000	9000.00	38.00000	17100.00	25.00000	11250.00
0930 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	573.400	SY	60.47000	34673.50	55.47000	31806.50	56.00000	32110.40
0940 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	270.900	SY	63.07000	17085.66	58.07000	15731.16	59.00000	15983.10
0950 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	344.300	CY	27.50000	9468.25	42.00000	14460.60	15.00000	5164.50
0960 2301-0690200 BRIDGE APPROACH, RK-20	502.100	SY	190.00000	95399.00	225.00000	112972.50	215.00000	107951.50
0970 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1611.400	SY	3.50000	5639.90	5.35000	8620.99	7.00000	11279.80
0980 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	232.000	LF	4.50000	1044.00	4.00000	928.00	20.00000	4640.00
0990 2505-4008300 STEEL BEAM GUARDRAIL	175.000	LF	22.00000	3850.00	22.00000	3850.00	22.00000	3850.00
1000 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
1010 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	275.00000	1100.00	275.00000	1100.00	275.00000	1100.00
1020 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2200.00000	8800.00	2200.00000	8800.00	2200.00000	8800.00

Bid Order: 031 Contract ID: 96-0098-038 Primary County: WINNESHIEK
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
1030 2510-6745850 REMOVAL OF PAVEMENT	628.100	SY	20.00000	12562.00	24.00000	15074.40	20.00000	12562.00
1040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	24.620	STA	21.70000	534.25	21.70000	534.25	20.00000	492.40
1050 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	47.710	STA	115.00000	5486.65	115.00000	5486.65	114.00000	5438.94
1060 2527-9263180 PAVEMENT MARKINGS REMOVED	19.740	STA	40.10000	791.57	40.10000	791.57	30.00000	592.20
1070 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1075.000	LF	10.80000	11610.00	10.80000	11610.00	9.00000	9675.00
1080 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5000.00000	5000.00	5000.00000	5000.00	4500.00000	4500.00
1090 2528-8445110 TRAFFIC CONTROL		LUMP	5065.00000	5065.00	5056.00000	5056.00	17000.00000	17000.00
1100 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
1110 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	800.00000	3200.00	800.00000	3200.00	1000.00000	4000.00
1120 2602-0000020 SILT FENCE	932.000	LF	2.00000	1864.00	2.00000	1864.00	2.00000	1864.00
1130 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	932.000	LF	0.50000	466.00	0.50000	466.00	1.00000	932.00
1140 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	932.000	LF	0.50000	466.00	0.50000	466.00	0.50000	466.00
1150 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1160 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	251,900.78	$	285,574.22	$	281,104.84
CONTRACT TOTALS			$	1,395,452.98	$	1,605,072.81	$	2,209,444.73

Bid Order: 032
Contract ID: 97-0203-506
Primary County: WOODBURY
Letting Date: 150217 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/12/15

Project: MB-020-3(506)1--77-97
Work Type: DECK JOINT REPAIR
County: WOODBURY Prj Awd Amt: $40,782.00
Route: U.S. 20
Location: IN THE CITY OF SIOUX CITY OVER IA. 376 AND UP R.R.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR120	CRAMER AND ASSOC., INC.	$ 40,782.00	100.00 %
2	DO140	DORMARK CONSTRUCTION CO.	$ 53,873.17	132.10 %
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 68,766.00	168.61 %
4	CH320	CHRISTENSEN BROS., INC.	$ 72,448.00	177.64 %
5	IO200	IOWA EROSION CONTROL, INC.	$ 80,051.48	196.29 %

Bid Order: 032 Contract ID: 97-0203-506 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0315; REPAIRS TO A 348'-0 X 82'-6 CONTINUOUS WELDED PLATE GIRDER BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	8000.00000	8000.00	12710.00000	12710.00	15000.00000	15000.00
0020 2533-4980005 MOBILIZATION		LUMP	6350.00000	6350.00	7300.00000	7300.00	6000.00000	6000.00
0030 2599-9999009 ('LINEAR FEET' ITEM) JOINT SEAL INSTALLATION	180.400	LF	80.00000	14432.00	106.42000	19198.17	165.00000	29766.00
0040 2599-9999010 ('LUMP SUM' ITEM) CONCRETE SEALING		LUMP	7000.00000	7000.00	10740.00000	10740.00	8000.00000	8000.00
SECTION TOTALS			$	35,782.00	$	49,948.17	$	58,766.00
SECTION 0002 ROADWAY ITEMS								
0050 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	3925.00000	3925.00	10000.00000	10000.00
SECTION TOTALS			$	5,000.00	$	3,925.00	$	10,000.00
CONTRACT TOTALS			$	40,782.00	$	53,873.17	$	68,766.00

Bid Order: 032 Contract ID: 97-0203-506 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(5) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0315; REPAIRS TO A 348'-0 X 82'-6 CONTINUOUS WELDED PLATE GIRDER BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	20000.00000	20000.00	9000.00000	9000.00		
0020 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	10000.00000	10000.00		
0030 2599-9999009 ('LINEAR FEET' ITEM) JOINT SEAL INSTALLATION	180.400	LF	120.00000	21648.00	193.19000	34851.48		
0040 2599-9999010 ('LUMP SUM' ITEM) CONCRETE SEALING		LUMP	20000.00000	20000.00	19000.00000	19000.00		
SECTION TOTALS			$	68,648.00	$	72,851.48	$	
SECTION 0002 ROADWAY ITEMS								
0050 2528-8445110 TRAFFIC CONTROL		LUMP	3800.00000	3800.00	7200.00000	7200.00		
SECTION TOTALS			$	3,800.00	$	7,200.00	$	
CONTRACT TOTALS			$	72,448.00	$	80,051.48	$	

Bid Order: 101
Letting Date: 150217 10:00 A.M.
Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: Completion Date: 10/26/15

Contract ID: 00-000S-612

Primary County: DISTRICT 3
No Established DBE Goal

Project: NHSN-000-S(612)--2R-00
Work Type: PCC SIDEWALK/TRAIL
County: STATEWIDE Prj Awd Amt: $2,353,644.90
Route: VARIOUS LOCATIONS
Location: VARIOUS LOCATIONS IN DISTRICT 3(ADA COMPLIANCE)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 2,353,644.90	100.00 %

Bid Order: 101 Contract ID: 00-000S-612 Primary County: DISTRICT 3
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	339.000	UNIT	40.00000	13560.00				
0020 2102-0425071 SPECIAL BACKFILL	15.000	CY	75.00000	1125.00				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	77.500	CY	120.00000	9300.00				
0040 2401-6745635 REMOVAL OF EXISTING HANDRAIL		LUMP	500.00000	500.00				
0050 2401-6750001 REMOVALS, AS PER PLAN		LUMP	25000.00000	25000.00				
0060 2422-1720000 UNCLASSIFIED PIPE CULVERT, 12 IN. DIA.	16.000	LF	60.00000	960.00				
0070 2422-1720000 UNCLASSIFIED PIPE CULVERT, 15 IN. DIA.	24.000	LF	65.00000	1560.00				
0080 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	1200.00000	1200.00				
0090 2502-2308100 TRENCH DRAIN	21.000	LF	400.00000	8400.00				
0100 2510-6745850 REMOVAL OF PAVEMENT	745.700	SY	15.00000	11185.50				
0110 2511-6745900 REMOVAL OF SIDEWALK	17323.800	SY	14.00000	242533.20				
0120 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	15524.200	SY	48.00000	745161.60				
0130 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	4889.000	SY	55.00000	268895.00				
0140 2511-7528101 DETECTABLE WARNINGS	2872.000	SF	30.00000	86160.00				
0150 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	2794.500	LF	45.00000	125752.50				
0160 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	5818.600	SY	54.00000	314204.40				
0170 2515-6745600 REMOVAL OF PAVED DRIVEWAY	3745.800	SY	14.00000	52441.20				
0180 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	0.200	CY	16000.00000	3200.00				
0190 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	20.000	EACH	500.00000	10000.00				

Bid Order: 101 Contract ID: 00-000S-612 Primary County: DISTRICT 3
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 2526-8285000 CONSTRUCTION SURVEY		LUMP	18000.00000	18000.00				
0210 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	5.700	STA	600.00000	3420.00				
0220 2528-8445110 TRAFFIC CONTROL		LUMP	60000.00000	60000.00				
0230 2528-8445113 FLAGGERS	60.000	EACH	345.00000	20700.00				
0240 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	495.400	SY	110.00000	54494.00				
0250 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	42.000	EACH	220.00000	9240.00				
0260 2533-4980005 MOBILIZATION		LUMP	225000.00000	225000.00				
0270 2537-8900000 REMEDIATION OF PETROLEUM CONTAMINATED SOIL	3.000	CY	150.00000	450.00				
0280 2599-9999018 ('SQUARE YARDS' ITEM) Sidewalk, Special	41.100	SY	75.00000	3082.50				
0290 2601-2634105 MULCHING, BONDED FIBER MATRIX	3.000	ACRE	3000.00000	9000.00				
0300 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.000	ACRE	2500.00000	7500.00				
0310 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	3.000	ACRE	2000.00000	6000.00				
0320 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1420.000	LF	9.00000	12780.00				
0330 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1420.000	LF	2.00000	2840.00				
SECTION TOTALS			$	2,353,644.90	$		$	
CONTRACT TOTALS			$	2,353,644.90	$		$	

Bid Order: 103
Letting Date: 150217 10:00 A.M.
Letting Status: AWARD RECOMMENDED to SMITH CONCRETE SERVICE, INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/06/15

Contract ID: 11-7422-616-A

Primary County: BUENA VISTA
Established DBE Goal: 3.00 %

Project: STP-E-7422(616)--8V-11
Work Type: PCC SIDEWALK/TRAIL
County: BUENA VISTA Prj Awd Amt: $575,434.60
Route: LAKE AVE
Location: LAKE AVE TRAIL: ALONG LAKE AVENUE FROM 10TH ST TO COUNTY ROA D C-49 IN THE CITY OF STORM LAKE

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SM005	SMITH CONCRETE SERVICE, INC.	$ 575,434.60	100.00 %
2	BE100	BECK EXCAVATING, INC.	$ 629,708.55	109.43 %
3	HO811	HOWREY CONSTRUCTION, INC.	$ 744,655.61	129.40 %

Bid Order: 103 Contract ID: 11-7422-616-A Primary County: BUENA VISTA
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SM005 SMITH CONCRETE SERVICE, INC. UNIT PRICE	AMOUNT	(2) BE100 BECK EXCAVATING, INC. UNIT PRICE	AMOUNT	(3) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL/SIDEWALK ITEMS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4926.000 CY	12.50000	61575.00	14.00000	68964.00	14.25000	70195.50
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1872.000 CY	20.00000	37440.00	17.00000	31824.00	8.15000	15256.80
0030 2123-7450020 SHOULDER FINISHING, EARTH	51.510 STA	265.00000	13650.15	240.00000	12362.40	153.00000	7881.03
0040 2213-6745500 REMOVAL OF CURB	2.920 STA	1600.00000	4672.00	2100.00000	6132.00	920.00000	2686.40
0050 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	22.200 TON	35.00000	777.00	29.00000	643.80	51.00000	1132.20
0060 2416-0102218 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.	2.000 EACH	1000.00000	2000.00	1230.00000	2460.00	673.25000	1346.50
0070 2416-1165024 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 24 IN. DIA.	8.000 LF	75.00000	600.00	51.00000	408.00	63.25000	506.00
0080 2416-1192218 CULVERT, 2000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 18 IN.	40.000 LF	80.00000	3200.00	84.00000	3360.00	77.50000	3100.00
0090 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	4300.00000	4300.00	4615.00000	4615.00	4005.00000	4005.00
0100 2435-0251218 INTAKE, SW-512, 18 IN.	9.000 EACH	1700.00000	15300.00	2600.00000	23400.00	846.75000	7620.75
0110 2435-0251224 INTAKE, SW-512, 24 IN.	1.000 EACH	1900.00000	1900.00	3050.00000	3050.00	1100.00000	1100.00
0120 2435-0600010 MANHOLE ADJUSTMENT, MINOR	3.000 EACH	150.00000	450.00	500.00000	1500.00	255.00000	765.00
0130 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000 EACH	1500.00000	1500.00	2800.00000	2800.00	1346.50000	1346.50
0140 2435-0600120 INTAKE ADJUSTMENT, MAJOR	1.000 EACH	1000.00000	1000.00	2800.00000	2800.00	710.00000	710.00
0150 2435-0700010 CONNECTION TO EXISTING MANHOLE	2.000 EACH	1250.00000	2500.00	1200.00000	2400.00	1040.00000	2080.00
0160 2435-0700020 CONNECTION TO EXISTING INTAKE	5.000 EACH	1250.00000	6250.00	1200.00000	6000.00	1165.00000	5825.00
0170 2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	186.000 LF	30.00000	5580.00	32.00000	5952.00	16.85000	3134.10

Bid Order: 103 Contract ID: 11-7422-616-A Primary County: BUENA VISTA
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SM005 SMITH CONCRETE SERVICE, INC. UNIT PRICE	AMOUNT	(2) BE100 BECK EXCAVATING, INC. UNIT PRICE	AMOUNT	(3) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0180 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	153.000 LF	66.50000	10174.50	52.00000	7956.00	46.00000	7038.00
0190 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	684.000 LF	70.00000	47880.00	58.00000	39672.00	51.00000	34884.00
0200 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	260.000 LF	20.00000	5200.00	11.00000	2860.00	13.25000	3445.00
0210 2507-3250005 ENGINEERING FABRIC	640.000 SY	5.00000	3200.00	5.00000	3200.00	4.00000	2560.00
0220 2511-0302400 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 4 IN.	2440.400 SY	31.00000	75652.40	38.00000	92735.20	55.00000	134222.00
0230 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	297.500 SY	42.50000	12643.75	69.00000	20527.50	65.00000	19337.50
0240 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN. COLORED	96.000 SY	75.00000	7200.00	100.00000	9600.00	175.00000	16800.00
0250 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN. CLASS C	525.900 SY	52.00000	27346.80	75.00000	39442.50	83.00000	43649.70
0260 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN. CLASS M	120.000 SY	65.00000	7800.00	82.00000	9840.00	125.00000	15000.00
0270 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	37.310 STA	275.00000	10260.25	260.00000	9700.60	180.00000	6715.80
0280 2511-6745900 REMOVAL OF SIDEWALK	27.500 SY	20.00000	550.00	8.00000	220.00	13.25000	364.38
0290 2511-7528101 DETECTABLE WARNINGS	376.000 SF	30.00000	11280.00	50.00000	18800.00	40.00000	15040.00
0300 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	292.000 LF	42.00000	12264.00	32.00000	9344.00	40.00000	11680.00
0310 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	82.200 SY	45.00000	3699.00	49.50000	4068.90	69.00000	5671.80
0320 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN. CLASS C	650.000 SY	56.00000	36400.00	56.00000	36400.00	83.00000	53950.00

Bid Order: 103 Contract ID: 11-7422-616-A Primary County: BUENA VISTA
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SM005 SMITH CONCRETE SERVICE, INC. UNIT PRICE	AMOUNT	(2) BE100 BECK EXCAVATING, INC. UNIT PRICE	AMOUNT	(3) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0330 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN. CLASS M	211.000	SY	65.00000	13715.00	60.00000	12660.00	86.00000	18146.00
0340 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1494.700	SY	10.00000	14947.00	7.00000	10462.90	15.00000	22420.50
0350 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	12.000	EACH	150.00000	1800.00	150.00000	1800.00	315.00000	3780.00
0360 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	46.340	STA	125.00000	5792.50	125.00000	5792.50	55.00000	2548.70
0370 2527-9263180 PAVEMENT MARKINGS REMOVED	2.760	STA	175.00000	483.00	175.00000	483.00	157.50000	434.70
0380 2528-8445110 TRAFFIC CONTROL		LUMP	13500.00000	13500.00	18500.00000	18500.00	5775.00000	5775.00
0390 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	29000.00000	29000.00	100000.00000	100000.00
0400 2599-9999003 ('CUBIC YARDS' ITEM) ENGINEERED SOIL MATRIX	234.000	CY	50.00000	11700.00	80.00000	18720.00	147.00000	34398.00
0410 2599-9999005 ('EACH' ITEM) RAIN GARDEN PLANTING	1160.000	EACH	19.50000	22620.00	19.50000	22620.00	9.50000	11020.00
0420 2599-9999020 ('TONS' ITEM) UNDERDRAIN GRAVEL BLANKET	195.000	TON	45.00000	8775.00	45.00000	8775.00	47.00000	9165.00
0430 2601-2634100 MULCHING	1.500	ACRE	700.00000	1050.00	700.00000	1050.00	700.00000	1050.00
0440 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.500	ACRE	3000.00000	4500.00	3000.00000	4500.00	10000.00000	15000.00
0450 2602-0000020 SILT FENCE	865.000	LF	2.15000	1859.75	2.15000	1859.75	5.25000	4541.25
0460 2602-0000030 SILT FENCE FOR DITCH CHECKS	375.000	LF	2.50000	937.50	2.50000	937.50	10.50000	3937.50
0470 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1240.000	LF	1.00000	1240.00	1.00000	1240.00	2.75000	3410.00
0480 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1240.000	LF	1.00000	1240.00	1.00000	1240.00	2.75000	3410.00
0490 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	110.000	LF	8.00000	880.00	8.00000	880.00	10.50000	1155.00
0500 2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000	EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00

Bid Order: 103 Contract ID: 11-7422-616-A Primary County: BUENA VISTA
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SM005 SMITH CONCRETE SERVICE, INC. UNIT PRICE	AMOUNT	(2) BE100 BECK EXCAVATING, INC. UNIT PRICE	AMOUNT	(3) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0510 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0520 2610-0000212 MULCH, SHREDDED BARK	21.000 CY	150.00000	3150.00	150.00000	3150.00	115.00000	2415.00
SECTION TOTALS		$	575,434.60	$	629,708.55	$	744,655.61
CONTRACT TOTALS		$	575,434.60	$	629,708.55	$	744,655.61

Bid Order: 104
Letting Date: 150217 10:00 A.M.
Letting Status: CONTRACT SIGNED by HOWREY CONSTRUCTION, INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/01/15

Contract ID: 14-C014-152

Primary County: CARROLL
No Established DBE Goal

Project: TAP-R-C014(152)--8T-14
Work Type: PCC SIDEWALK/TRAIL
County: CARROLL Prj Awd Amt: $508,568.80
Route: SAUK RAIL TRAIL
Location: SAUK RAIL TRAIL: AROUND SWAN LAKE STATE PARK (RESURFACING)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HO811	HOWREY CONSTRUCTION, INC.	$ 508,568.80	100.00 %
2	BL400	BLUFFS PAVING & UTILITY COMPANY. INC.	$ 527,533.18	103.72 %
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 589,189.40	115.85 %
4	WI040	WICKS CONSTRUCTION, INC.	$ 593,881.91	116.77 %
5	HA525	TR HARRIS CONSTRUCTION, INC.	$ 612,252.42	120.38 %
6	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 614,051.43	120.74 %
7	CA258	CARLEY CONSTRUCTION, LLC	$ 719,955.15	141.56 %
8	SM005	SMITH CONCRETE SERVICE, INC.	$ 723,895.00	142.33 %

Bid Order: 104 Contract ID: 14-C014-152 Primary County: CARROLL
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) BL400 BLUFFS PAVING & UTILITY COMP UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2214-5145150 PAVEMENT SCARIFICATION	17450.000	SY	1.95000	34027.50	2.15000	37517.50	2.00000	34900.00
0020 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	735.700	SY	15.00000	11035.50	4.00000	2942.80	12.00000	8828.40
0030 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	16066.700	SY	24.00000	385600.80	26.25000	421750.88	30.00000	482001.00
0040 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	337.000	SY	65.00000	21905.00	50.00000	16850.00	40.00000	13480.00
0050 2511-7528101 DETECTABLE WARNINGS	128.000	SF	50.00000	6400.00	39.00000	4992.00	35.00000	4480.00
0060 2518-6910000 SAFETY CLOSURE	20.000	EACH	130.00000	2600.00	75.00000	1500.00	125.00000	2500.00
0070 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	4300.00000	4300.00	3000.00000	3000.00
0080 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	37680.00000	37680.00	40000.00000	40000.00
SECTION TOTALS			$	508,568.80	$	527,533.18	$	589,189.40
CONTRACT TOTALS			$	508,568.80	$	527,533.18	$	589,189.40

Bid Order: 104 Contract ID: 14-C014-152 Primary County: CARROLL
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) HA525 HARRIS, TR CONSTRUCTION, INC UNIT PRICE	AMOUNT	(6) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2214-5145150	17450.000	SY	2.00000	34900.00	1.15000	20067.50	4.50000	78525.00
PAVEMENT SCARIFICATION								
0020 2511-0300000	735.700	SY	7.25000	5333.83	5.00000	3678.50	7.25000	5333.83
REMOVAL OF RECREATIONAL TRAIL								
0030 2511-0302500	16066.700	SY	28.75000	461917.63	32.60000	523774.42	28.00000	449867.60
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.								
0040 2511-0302600	337.000	SY	72.85000	24550.45	76.00000	25612.00	65.00000	21905.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0050 2511-7528101	128.000	SF	60.00000	7680.00	40.00000	5120.00	40.00000	5120.00
DETECTABLE WARNINGS								
0060 2518-6910000	20.000	EACH	125.00000	2500.00	150.00000	3000.00	75.00000	1500.00
SAFETY CLOSURE								
0070 2528-8445110		LUMP	2000.00000	2000.00	3000.00000	3000.00	4300.00000	4300.00
TRAFFIC CONTROL								
0080 2533-4980005		LUMP	55000.00000	55000.00	28000.00000	28000.00	47500.00000	47500.00
MOBILIZATION								
SECTION TOTALS			$	593,881.91	$	612,252.42	$	614,051.43
CONTRACT TOTALS			$	593,881.91	$	612,252.42	$	614,051.43

Bid Order: 104 Contract ID: 14-C014-152 Primary County: CARROLL
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CA258 CARLEY CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(8) SM005 SMITH CONCRETE SERVICE, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2214-5145150 PAVEMENT SCARIFICATION	17450.000	SY	4.10000	71545.00	5.00000	87250.00		
0020 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	735.700	SY	9.50000	6989.15	6.00000	4414.20		
0030 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	16066.700	SY	34.85000	559924.50	34.00000	546267.80		
0040 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	337.000	SY	40.50000	13648.50	35.00000	11795.00		
0050 2511-7528101 DETECTABLE WARNINGS	128.000	SF	28.50000	3648.00	56.00000	7168.00		
0060 2518-6910000 SAFETY CLOSURE	20.000	EACH	85.00000	1700.00	100.00000	2000.00		
0070 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	5000.00000	5000.00		
0080 2533-4980005 MOBILIZATION		LUMP	57500.00000	57500.00	60000.00000	60000.00		
SECTION TOTALS			$	719,955.15	$	723,895.00	$	
CONTRACT TOTALS			$	719,955.15	$	723,895.00	$	

Bid Order: 105
Letting Date: 150217 10:00 A.M.
Letting Status: CONTRACT SIGNED by KNIFE RIVER MIDWEST LLC
Contract Period: 120 WORK DAYS Late Start Date: 04/06/15

Contract ID: 18-0032-069

Primary County: CHEROKEE
Established DBE Goal: 2.00 %

Project: NHSX-003-2(69)--3H-18
Work Type: PCC OVERLAY - UNBONDED
County: CHEROKEE Prj Awd Amt: $5,256,394.85
Route: IOWA 3
Location: PLYMOUTH CO TO ECL OF CLEGHORN

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 5,256,394.85	100.00 %
2	CR334	CROELL AND SUBSIDIARY	$ 5,338,494.88	101.56 %
3	CE099	CEDAR VALLEY CORP., LLC.	$ 5,345,768.57	101.70 %
4	MA225	MANATT'S, INC.	$ 5,576,618.91	106.09 %
5	FL120	FLYNN COMPANY, INC.	$ 5,710,213.26	108.63 %
6	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 6,193,898.24	117.83 %

Bid Order: 105 Contract ID: 18-0032-069 Primary County: CHEROKEE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(3) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	698.100	TON	22.03000	15379.14	16.00000	11169.60	17.90000	12495.99
0020 2102-2625000 EMBANKMENT-IN-PLACE	627.800	CY	22.77000	14295.01	22.00000	13811.60	16.40000	10295.92
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	4173.100	TON	24.89000	103868.46	22.75000	94938.03	26.69000	111380.04
0040 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	340.500	SY	62.43000	21257.42	52.22000	17780.91	54.13000	18431.27
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	10.900	STA	270.08000	2943.87	350.00000	3815.00	600.00000	6540.00
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	936.800	SY	91.00000	85248.80	101.40000	94991.52	101.40000	94991.52
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	104.000	EACH	63.00000	6552.00	82.00000	8528.00	82.00000	8528.00
0080 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	38.500	TON	134.50000	5178.25	200.00000	7700.00	400.00000	15400.00
0090 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	5674.100	CY	12.56000	71266.70	13.05000	74047.01	15.99000	90728.86
0100 2214-5145150 PAVEMENT SCARIFICATION	110692.700	SY	2.72000	301084.14	2.95000	326543.47	2.17000	240203.16
0110 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	419.000	STA	69.95000	29309.05	150.00000	62850.00	121.00000	50699.00
0120 2301-0690250 BRIDGE APPROACH, RK-25	549.000	SY	160.55000	88141.95	147.25000	80840.25	126.00000	69174.00
0130 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	1784.700	SY	70.88000	126499.54	63.06000	112543.18	70.97000	126660.16
0140 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	6683.200	TON	59.51000	397717.23	66.00000	441091.20	66.00000	441091.20
0150 2303-0245828 ASPHALT BINDER, PG 58-28	401.000	TON	555.79000	222871.79	492.00000	197292.00	492.00000	197292.00
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1756.13000	1756.13	900.00000	900.00	900.00000	900.00
0170 2310-5151600 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY	32596.300	CY	74.93000	2442440.76	69.51000	2265768.81	69.79000	2274895.78

Bid Order: 105 Contract ID: 18-0032-069 Primary County: CHEROKEE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(3) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
0180 2310-5151620 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY (UNBONDED)	145951.000	SY	3.74000	545856.74	4.25000	620291.75	3.32000	484557.32
0190 2312-8260201 GRANULAR SURFACING ON ROAD, CLASS C GRAVEL	2000.000	TON	23.63000	47260.00	19.30000	38600.00	19.44000	38880.00
0200 2315-8275055 SURFACING, DRIVEWAY	200.000	TON	31.68000	6336.00	19.30000	3860.00	27.77000	5554.00
0210 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	7850.00000	7850.00	7850.00000	7850.00	22000.00000	22000.00
0220 2414-7200010 SAFETY GRATE, TYPE 1, CULVERT	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	3850.00000	7700.00
0230 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	1410.00000	5640.00
0240 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2020.00000	8080.00
0250 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	4.000	EACH	2400.00000	9600.00	2400.00000	9600.00	2485.00000	9940.00
0260 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	4.000	EACH	2700.00000	10800.00	2700.00000	10800.00	2830.00000	11320.00
0270 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	20.000	LF	265.00000	5300.00	265.00000	5300.00	90.00000	1800.00
0280 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	16.000	LF	295.00000	4720.00	295.00000	4720.00	135.00000	2160.00
0290 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	16.000	LF	350.00000	5600.00	350.00000	5600.00	190.00000	3040.00
0300 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	16.000	LF	410.00000	6560.00	410.00000	6560.00	230.00000	3680.00
0310 2435-0254100 INTAKE, SW-541	1.000	EACH	3950.00000	3950.00	3950.00000	3950.00	6000.00000	6000.00
0320 2503-0134612 STORM SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 12 IN.	12.000	LF	115.00000	1380.00	115.00000	1380.00	85.00000	1020.00
0330 2503-0200236 REMOVE AND REINSTALL STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	12.000	LF	200.00000	2400.00	200.00000	2400.00	65.00000	780.00

Bid Order: 105 Contract ID: 18-0032-069 Primary County: CHEROKEE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(3) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
0340 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	10.00000	2500.00	4.00000	1000.00	8.82000	2205.00
0350 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	20.00000	1500.00	20.00000	1500.00	15.40000	1155.00
0360 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	1650.00000	6600.00
0370 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00	300.00000	1200.00
0380 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	2125.00000	8500.00
0390 2510-6745850 REMOVAL OF PAVEMENT	1498.300	SY	6.00000	8989.80	18.50000	27718.55	12.58000	18848.61
0400 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	354.400	LF	38.00000	13467.20	25.00000	8860.00	17.00000	6024.80
0410 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	192.600	LF	42.00000	8089.20	30.00000	5778.00	20.00000	3852.00
0420 2518-6910000 SAFETY CLOSURE	18.000	EACH	150.00000	2700.00	150.00000	2700.00	100.00000	1800.00
0430 2520-3350010 FIELD LABORATORY	1.000	EACH	2646.62000	2646.62	7500.00000	7500.00	6100.00000	6100.00
0440 2526-8285000 CONSTRUCTION SURVEY		LUMP	41250.00000	41250.00	37000.00000	37000.00	44000.00000	44000.00
0450 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5380.850	STA	10.00000	53808.50	10.00000	53808.50	11.10000	59727.44
0460 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	250.00000	500.00	250.00000	500.00	175.00000	350.00
0470 2527-9263180 PAVEMENT MARKINGS REMOVED	0.400	STA	200.00000	80.00	200.00000	80.00	900.00000	360.00
0480 2527-9263190 SYMBOLS AND LEGENDS REMOVED	2.000	EACH	250.00000	500.00	250.00000	500.00	150.00000	300.00
0490 2528-8445110 TRAFFIC CONTROL		LUMP	14500.00000	14500.00	18000.00000	18000.00	37760.00000	37760.00
0500 2528-8445113 FLAGGERS	200.000	EACH	345.00000	69000.00	345.00000	69000.00	345.00000	69000.00
0510 2528-8445115 PILOT CARS	100.000	EACH	515.00000	51500.00	515.00000	51500.00	515.00000	51500.00
0520 2533-4980005 MOBILIZATION		LUMP	96753.05000	96753.05	220000.00000	220000.00	383600.00000	383600.00

Bid Order: 105 Contract ID: 18-0032-069 Primary County: CHEROKEE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(3) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
0530 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	793.100 STA	25.00000	19827.50	25.00000	19827.50	25.00000	19827.50
0540 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	600.000 LF	3.10000	1860.00	7.00000	4200.00	4.50000	2700.00
0550 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0560 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	5,019,394.85	$	5,101,494.88	$	5,108,768.57
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITENMS							
0570 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	120000.000 EACH	1.00000	120000.00	1.00000	120000.00	1.00000	120000.00
0580 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	3500.000 EACH	1.00000	3500.00	1.00000	3500.00	1.00000	3500.00
0590 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	3500.000 EACH	1.00000	3500.00	1.00000	3500.00	1.00000	3500.00
0600 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	110000.000 EACH	1.00000	110000.00	1.00000	110000.00	1.00000	110000.00
SECTION TOTALS		$	237,000.00	$	237,000.00	$	237,000.00
CONTRACT TOTALS		$	5,256,394.85	$	5,338,494.88	$	5,345,768.57

Bid Order: 105 Contract ID: 18-0032-069 Primary County: CHEROKEE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(6) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	698.100	TON	24.00000	16754.40	26.50000	18499.65	26.50000	18499.65
0020 2102-2625000 EMBANKMENT-IN-PLACE	627.800	CY	16.50000	10358.70	22.00000	13811.60	22.00000	13811.60
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	4173.100	TON	29.50000	123106.45	20.50000	85548.55	30.00000	125193.00
0040 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	340.500	SY	61.00000	20770.50	60.00000	20430.00	54.00000	18387.00
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	10.900	STA	350.00000	3815.00	350.00000	3815.00	350.00000	3815.00
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	936.800	SY	91.00000	85248.80	101.40000	94991.52	101.40000	94991.52
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	104.000	EACH	63.00000	6552.00	82.00000	8528.00	82.00000	8528.00
0080 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	38.500	TON	200.00000	7700.00	190.00000	7315.00	410.00000	15785.00
0090 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	5674.100	CY	15.00000	85111.50	11.85000	67238.09	13.50000	76600.35
0100 2214-5145150 PAVEMENT SCARIFICATION	110692.700	SY	2.75000	304404.93	2.68000	296656.44	3.00000	332078.10
0110 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	419.000	STA	52.00000	21788.00	80.00000	33520.00	225.00000	94275.00
0120 2301-0690250 BRIDGE APPROACH, RK-25	549.000	SY	165.00000	90585.00	160.00000	87840.00	190.00000	104310.00
0130 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	1784.700	SY	75.00000	133852.50	42.00000	74957.40	58.00000	103512.60
0140 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	6683.200	TON	66.00000	441091.20	66.00000	441091.20	66.00000	441091.20
0150 2303-0245828 ASPHALT BINDER, PG 58-28	401.000	TON	492.00000	197292.00	492.00000	197292.00	492.00000	197292.00
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	900.00000	900.00	900.00000	900.00	900.00000	900.00
0170 2310-5151600 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY	32596.300	CY	76.75000	2501766.03	77.08000	2512522.80	87.71000	2859021.47

Bid Order: 105 Contract ID: 18-0032-069 Primary County: CHEROKEE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(6) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
0180 2310-5151620 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY (UNBONDED)	145951.000	SY	4.60000	671374.60	6.06000	884463.06	6.00000	875706.00
0190 2312-8260201 GRANULAR SURFACING ON ROAD, CLASS C GRAVEL	2000.000	TON	22.00000	44000.00	20.50000	41000.00	19.00000	38000.00
0200 2315-8275055 SURFACING, DRIVEWAY	200.000	TON	25.00000	5000.00	20.50000	4100.00	32.00000	6400.00
0210 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	15000.00000	15000.00	7850.00000	7850.00	7850.00000	7850.00
0220 2414-7200010 SAFETY GRATE, TYPE 1, CULVERT	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	2500.00000	5000.00
0230 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	1500.00000	6000.00
0240 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0250 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	4.000	EACH	2400.00000	9600.00	2400.00000	9600.00	2400.00000	9600.00
0260 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	4.000	EACH	2700.00000	10800.00	2700.00000	10800.00	2700.00000	10800.00
0270 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	20.000	LF	265.00000	5300.00	265.00000	5300.00	265.00000	5300.00
0280 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	16.000	LF	295.00000	4720.00	295.00000	4720.00	295.00000	4720.00
0290 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	16.000	LF	350.00000	5600.00	350.00000	5600.00	350.00000	5600.00
0300 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	16.000	LF	410.00000	6560.00	410.00000	6560.00	410.00000	6560.00
0310 2435-0254100 INTAKE, SW-541	1.000	EACH	3950.00000	3950.00	3950.00000	3950.00	3950.00000	3950.00
0320 2503-0134612 STORM SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 12 IN.	12.000	LF	115.00000	1380.00	115.00000	1380.00	115.00000	1380.00
0330 2503-0200236 REMOVE AND REINSTALL STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	12.000	LF	200.00000	2400.00	200.00000	2400.00	200.00000	2400.00

Bid Order: 105 Contract ID: 18-0032-069 Primary County: CHEROKEE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(6) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
0340 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	4.00000	1000.00	10.00000	2500.00	8.82000	2205.00
0350 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	15.40000	1155.00	20.00000	1500.00	15.40000	1155.00
0360 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1650.00000	6600.00	1900.00000	7600.00	1650.00000	6600.00
0370 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	200.00000	800.00	300.00000	1200.00
0380 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2125.00000	8500.00	1900.00000	7600.00	2125.00000	8500.00
0390 2510-6745850 REMOVAL OF PAVEMENT	1498.300	SY	11.00000	16481.30	18.50000	27718.55	18.50000	27718.55
0400 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	354.400	LF	52.50000	18606.00	24.00000	8505.60	23.00000	8151.20
0410 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	192.600	LF	65.00000	12519.00	28.00000	5392.80	25.00000	4815.00
0420 2518-6910000 SAFETY CLOSURE	18.000	EACH	150.00000	2700.00	150.00000	2700.00	150.00000	2700.00
0430 2520-3350010 FIELD LABORATORY	1.000	EACH	7000.00000	7000.00	7500.00000	7500.00	6500.00000	6500.00
0440 2526-8285000 CONSTRUCTION SURVEY		LUMP	25000.00000	25000.00	45000.00000	45000.00	19500.00000	19500.00
0450 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5380.850	STA	10.00000	53808.50	10.00000	53808.50	10.00000	53808.50
0460 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
0470 2527-9263180 PAVEMENT MARKINGS REMOVED	0.400	STA	200.00000	80.00	200.00000	80.00	200.00000	80.00
0480 2527-9263190 SYMBOLS AND LEGENDS REMOVED	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
0490 2528-8445110 TRAFFIC CONTROL		LUMP	14500.00000	14500.00	18000.00000	18000.00	14500.00000	14500.00
0500 2528-8445113 FLAGGERS	200.000	EACH	345.00000	69000.00	345.00000	69000.00	345.00000	69000.00
0510 2528-8445115 PILOT CARS	100.000	EACH	515.00000	51500.00	515.00000	51500.00	515.00000	51500.00
0520 2533-4980005 MOBILIZATION		LUMP	170000.00000	170000.00	165800.00000	165800.00	147080.00000	147080.00

Bid Order: 105 Contract ID: 18-0032-069 Primary County: CHEROKEE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(6) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
0530 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	793.100 STA	25.00000	19827.50	25.00000	19827.50	25.00000	19827.50
0540 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	600.000 LF	3.10000	1860.00	7.00000	4200.00	7.00000	4200.00
0550 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0560 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	5,339,618.91	$	5,473,213.26	$	5,956,898.24
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITENMS							
0570 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	120000.000 EACH	1.00000	120000.00	1.00000	120000.00	1.00000	120000.00
0580 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	3500.000 EACH	1.00000	3500.00	1.00000	3500.00	1.00000	3500.00
0590 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	3500.000 EACH	1.00000	3500.00	1.00000	3500.00	1.00000	3500.00
0600 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	110000.000 EACH	1.00000	110000.00	1.00000	110000.00	1.00000	110000.00
SECTION TOTALS		$	237,000.00	$	237,000.00	$	237,000.00
CONTRACT TOTALS		$	5,576,618.91	$	5,710,213.26	$	6,193,898.24

Bid Order: 106
Letting Date: 150217 10:00 A.M.
Letting Status: CONTRACT SIGNED by CROELL AND SUBSIDIARY
Contract Period: 70 WORK DAYS Late Start Date: 06/08/15

Contract ID: 19-C019-084

Primary County: CHICKASAW
Established DBE Goal: 2.00 %

Project: STP-S-C019(84)--5E-19
Work Type: PCC OVERLAY - UNBONDED
County: CHICKASAW Prj Awd Amt: $2,242,081.42
Route: V48
Location: FROM IOWA 24 TO U.S. 18

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR334	CROELL AND SUBSIDIARY	$ 2,242,081.42	100.00 %
2	CE099	CEDAR VALLEY CORP., LLC.	$ 2,414,867.37	107.70 %
3	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 2,541,400.14	113.35 %

Bid Order: 106 Contract ID: 19-C019-084 Primary County: CHICKASAW
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2115-0100000 MODIFIED SUBBASE	7.000	CY	50.00000	350.00	145.00000	1015.00	50.00000	350.00
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	19756.000	TON	11.95000	236084.20	10.92000	215735.52	13.85000	273620.60
0030 2214-5145150 PAVEMENT SCARIFICATION	1692.700	SY	5.25000	8886.68	5.25000	8886.68	5.25000	8886.68
0040 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000	EACH	500.00000	1500.00	1.00000	3.00	500.00000	1500.00
0050 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	416.000	TON	74.23000	30879.68	74.23000	30879.68	74.23000	30879.68
0060 2303-0246422 ASPHALT BINDER, PG 64-22	25.000	TON	525.00000	13125.00	525.00000	13125.00	525.00000	13125.00
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0080 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	1.000	EACH	500.00000	500.00	950.00000	950.00	800.00000	800.00
0090 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	16565.000	CY	62.25000	1031171.25	66.68000	1104554.20	72.10000	1194336.50
0100 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	90350.000	SY	3.78000	341523.00	4.17000	376759.50	3.72000	336102.00
0110 2310-8300530 HOT MIX ASPHALT STRESS RELIEF COURSE	52332.600	SY	4.23000	221366.90	4.23000	221366.90	4.23000	221366.90
0120 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	71610.000	LF	3.18000	227719.80	3.18000	227719.80	3.18000	227719.80
0130 2502-8220196 SUBDRAIN OUTLET, RF-19E	288.000	EACH	170.00000	48960.00	170.00000	48960.00	170.00000	48960.00
0140 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	62.200	SY	15.00000	933.00	15.00000	933.00	15.00000	933.00
0150 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	62.200	SY	50.00000	3110.00	175.00000	10885.00	90.00000	5598.00
0160 2511-7528101 DETECTABLE WARNINGS	32.000	SF	50.00000	1600.00	100.00000	3200.00	100.00000	3200.00

Bid Order: 106 Contract ID: 19-C019-084 Primary County: CHICKASAW
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
0170 2518-6910000 SAFETY CLOSURE	13.000	EACH	100.00000	1300.00	75.00000	975.00	100.00000	1300.00
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1051.570	STA	11.09000	11661.91	13.75000	14459.09	14.00000	14721.98
0190 2528-8445110 TRAFFIC CONTROL		LUMP	4650.00000	4650.00	17200.00000	17200.00	7640.00000	7640.00
0200 2528-8445113 FLAGGERS	8.000	EACH	345.00000	2760.00	345.00000	2760.00	345.00000	2760.00
0210 2533-4980005 MOBILIZATION		LUMP	53500.00000	53500.00	114000.00000	114000.00	147100.00000	147100.00
SECTION TOTALS			$	2,242,081.42	$	2,414,867.37	$	2,541,400.14
CONTRACT TOTALS			$	2,242,081.42	$	2,414,867.37	$	2,541,400.14

Bid Order: 107
Contract ID: 20-5772-605
Primary County: CLARKE
Letting Date: 150217 10:00 A.M.
Established DBE Goal: 2.00 %
Letting Status: AWARD RECOMMENDED to ABSOLUTE CONCRETE CONSTRUCTION, INC.
Contract Period: 50 WORK DAYS Late Start Date: 04/06/15

Project: STP-ES-E-5772(605)--8T-20
Work Type: PCC PAVEMENT (MISCELLANEOUS)
County: CLARKE Prj Awd Amt: $429,965.20
Route: OSCEOLA DEPOT
Location: BURLINGTON NORTHERN DEPOT NO. 2 IN THE CITY OF OSCEOLARENOVA TION OF HISTORIC OSCEOLA BURLINGTO

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 429,965.20	100.00 %
2	BO413	BOULDER CONTRACTING, LLC.	$ 515,849.49	119.97 %
3	CO415	CONCRETE TECHNOLOGIES, INC.	$ 548,963.25	127.67 %
4	T.033	TK CONCRETE, INC.	$ 665,460.60	154.77 %

Bid Order: 107 Contract ID: 20-5772-605 Primary County: CLARKE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(2) BO413 BOULDER CONTRACTING, LLC. UNIT PRICE	AMOUNT	(3) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425071 SPECIAL BACKFILL	390.000	CY	35.00000	13650.00	32.00000	12480.00	45.50000	17745.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1030.000	CY	9.00000	9270.00	12.70000	13081.00	16.00000	16480.00
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	95.000	CY	10.00000	950.00	77.50000	7362.50	20.00000	1900.00
0040 2123-7450020 SHOULDER FINISHING, EARTH	12.000	STA	200.00000	2400.00	103.75000	1245.00	370.00000	4440.00
0050 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	1882.200	SY	38.00000	71523.60	41.00000	77170.20	42.00000	79052.40
0060 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	1331.800	SY	42.00000	55935.60	46.25000	61595.75	49.75000	66257.05
0070 2401-6750001 REMOVALS, AS PER PLAN		LUMP	10000.00000	10000.00	40650.00000	40650.00	3465.00000	3465.00
0080 2401-7207030 REMOVAL OF CONCRETE		LUMP	5000.00000	5000.00	5400.00000	5400.00	6175.00000	6175.00
0090 2402-0425030 GRANULAR BACKFILL	11.100	CY	40.00000	444.00	85.00000	943.50	99.50000	1104.45
0100 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	4.800	CY	2500.00000	12000.00	1750.00000	8400.00	1080.00000	5184.00
0110 2435-0130348 MANHOLE, SANITARY SEWER, SW-303, 48 IN.	1.000	EACH	3000.00000	3000.00	6100.00000	6100.00	4415.00000	4415.00
0120 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000	EACH	3000.00000	3000.00	285.00000	285.00	2600.00000	2600.00
0130 2435-0251100 INTAKE, SW-511	6.000	EACH	3100.00000	18600.00	2550.00000	15300.00	3595.00000	21570.00
0140 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	1000.00000	1000.00	1525.00000	1525.00	1470.00000	1470.00
0150 2502-8212106 SUBDRAIN, PLASTIC PIPE, 6 IN.	89.000	LF	13.00000	1157.00	25.50000	2269.50	31.75000	2825.75
0160 2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN DIA.	245.000	LF	10.00000	2450.00	17.50000	4287.50	31.00000	7595.00
0170 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	442.000	LF	40.00000	17680.00	51.25000	22652.50	45.75000	20221.50

Bid Order: 107 Contract ID: 20-5772-605 Primary County: CLARKE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(2) BO413 BOULDER CONTRACTING, LLC. UNIT PRICE	AMOUNT	(3) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT
0180 2504-0200406 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	284.000	LF	24.00000	6816.00	44.70000	12694.80	40.75000	11573.00
0190 2504-0320300 SANITARY SEWER CLEANOUT, SW-203	2.000	EACH	600.00000	1200.00	865.00000	1730.00	1000.00000	2000.00
0200 2510-6745850 REMOVAL OF PAVEMENT	29.100	SY	30.00000	873.00	41.00000	1193.10	43.50000	1265.85
0210 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	450.00000	450.00	833.00000	833.00	1470.00000	1470.00
0220 2511-6745900 REMOVAL OF SIDEWALK	151.000	SY	8.00000	1208.00	11.00000	1661.00	20.00000	3020.00
0230 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	728.900	SY	40.00000	29156.00	38.60000	28135.54	46.00000	33529.40
0240 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	98.000	SY	55.00000	5390.00	40.65000	3983.70	77.75000	7619.50
0250 2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	26.200	SY	70.00000	1834.00	45.75000	1198.65	97.50000	2554.50
0260 2511-7528101 DETECTABLE WARNINGS	77.000	SF	35.00000	2695.00	31.00000	2387.00	25.50000	1963.50
0270 2515-6745600 REMOVAL OF PAVED DRIVEWAY	113.000	SY	16.00000	1808.00	32.50000	3672.50	19.85000	2243.05
0280 2519-3300600 FENCE, SAFETY	100.000	LF	6.00000	600.00	8.25000	825.00	6.30000	630.00
0290 2523-0000200 ELECTRICAL CIRCUITS	750.000	LF	10.50000	7875.00	10.00000	7500.00	10.85000	8137.50
0300 2524-9265010 POSTS, STEEL, AS PER PLAN	5.000	EACH	175.00000	875.00	152.50000	762.50	185.00000	925.00
0310 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	19.000	SF	27.00000	513.00	35.50000	674.50	28.50000	541.50
0320 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	14.800	STA	405.00000	5994.00	411.50000	6090.20	425.00000	6290.00
0330 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	3.000	EACH	150.00000	450.00	152.50000	457.50	160.00000	480.00
0340 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	3250.00000	3250.00	4200.00000	4200.00
0350 2528-8445113 FLAGGERS	6.000	EACH	345.00000	2070.00	345.00000	2070.00	345.00000	2070.00
0360 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	19.200	SY	175.00000	3360.00	155.00000	2976.00	215.00000	4128.00
0370 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	500.00000	1000.00	125.00000	250.00	405.00000	810.00

Bid Order: 107 Contract ID: 20-5772-605 Primary County: CLARKE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(2) BO413 BOULDER CONTRACTING, LLC. UNIT PRICE	AMOUNT	(3) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT
0380 2529-8174010 SUBBASE (PATCHES)	19.200	SY	75.00000	1440.00	15.00000	288.00	99.00000	1900.80
0390 2533-4980005 MOBILIZATION		LUMP	75000.00000	75000.00	81000.00000	81000.00	85000.00000	85000.00
0400 2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	165.000	LF	40.00000	6600.00	45.20000	7458.00	47.25000	7796.25
0410 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, (MISCELLANEOUS)	4.000	EACH	180.00000	720.00	500.00000	2000.00	460.00000	1840.00
0420 2554-0204120 WATER SERVICE STUB, COPPER, 2 IN.	1.000	EACH	1900.00000	1900.00	5200.00000	5200.00	5970.00000	5970.00
0430 2554-0208006 TAPPING VALVE ASSEMBLY, 6 IN.	1.000	EACH	1000.00000	1000.00	4150.00000	4150.00	4465.00000	4465.00
0440 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	5000.00000	5000.00	2350.00000	2350.00	32680.00000	32680.00
0450 2599-9999005 ('EACH' ITEM) Post indicator valve	1.000	EACH	3500.00000	3500.00	1725.00000	1725.00	3455.00000	3455.00
0460 2599-9999014 ('SQUARE FEET' ITEM) Remove stockpile and install brick paver	1220.000	SF	10.00000	12200.00	20.00000	24400.00	31.25000	38125.00
0470 2601-2639010 SODDING	76.000	SQ	175.00000	13300.00	96.50000	7334.00	100.00000	7600.00
0480 2602-0000020 SILT FENCE	513.000	LF	4.00000	2052.00	20.50000	10516.50	2.65000	1359.45
0490 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	513.000	LF	1.00000	513.00	8.20000	4206.60	1.05000	538.65
0500 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	513.000	LF	1.00000	513.00	4.15000	2128.95	0.55000	282.15
SECTION TOTALS			$	429,965.20	$	515,849.49	$	548,963.25
CONTRACT TOTALS			$	429,965.20	$	515,849.49	$	548,963.25

Bid Order: 107 Contract ID: 20-5772-605 Primary County: CLARKE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425071 SPECIAL BACKFILL	390.000	CY	42.50000	16575.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1030.000	CY	18.50000	19055.00				
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	95.000	CY	130.00000	12350.00				
0040 2123-7450020 SHOULDER FINISHING, EARTH	12.000	STA	750.00000	9000.00				
0050 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	1882.200	SY	48.00000	90345.60				
0060 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	1331.800	SY	52.50000	69919.50				
0070 2401-6750001 REMOVALS, AS PER PLAN		LUMP	10000.00000	10000.00				
0080 2401-7207030 REMOVAL OF CONCRETE		LUMP	15000.00000	15000.00				
0090 2402-0425030 GRANULAR BACKFILL	11.100	CY	180.00000	1998.00				
0100 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	4.800	CY	1600.00000	7680.00				
0110 2435-0130348 MANHOLE, SANITARY SEWER, SW-303, 48 IN.	1.000	EACH	7200.00000	7200.00				
0120 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000	EACH	4250.00000	4250.00				
0130 2435-0251100 INTAKE, SW-511	6.000	EACH	4000.00000	24000.00				
0140 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	2500.00000	2500.00				
0150 2502-8212106 SUBDRAIN, PLASTIC PIPE, 6 IN.	89.000	LF	53.00000	4717.00				
0160 2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN DIA.	245.000	LF	53.00000	12985.00				
0170 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	442.000	LF	85.00000	37570.00				

Bid Order: 107 Contract ID: 20-5772-605 Primary County: CLARKE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2504-0200406 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	284.000	LF	70.00000	19880.00				
0190 2504-0320300 SANITARY SEWER CLEANOUT, SW-203	2.000	EACH	1250.00000	2500.00				
0200 2510-6745850 REMOVAL OF PAVEMENT	29.100	SY	35.00000	1018.50				
0210 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	1000.00000	1000.00				
0220 2511-6745900 REMOVAL OF SIDEWALK	151.000	SY	15.00000	2265.00				
0230 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	728.900	SY	70.00000	51023.00				
0240 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	98.000	SY	75.00000	7350.00				
0250 2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	26.200	SY	100.00000	2620.00				
0260 2511-7528101 DETECTABLE WARNINGS	77.000	SF	40.00000	3080.00				
0270 2515-6745600 REMOVAL OF PAVED DRIVEWAY	113.000	SY	15.00000	1695.00				
0280 2519-3300600 FENCE, SAFETY	100.000	LF	10.00000	1000.00				
0290 2523-0000200 ELECTRICAL CIRCUITS	750.000	LF	16.50000	12375.00				
0300 2524-9265010 POSTS, STEEL, AS PER PLAN	5.000	EACH	150.00000	750.00				
0310 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	19.000	SF	40.00000	760.00				
0320 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	14.800	STA	150.00000	2220.00				
0330 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	3.000	EACH	450.00000	1350.00				
0340 2528-8445110 TRAFFIC CONTROL		LUMP	6500.00000	6500.00				
0350 2528-8445113 FLAGGERS	6.000	EACH	345.00000	2070.00				
0360 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	19.200	SY	250.00000	4800.00				
0370 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	750.00000	1500.00				

Bid Order: 107 Contract ID: 20-5772-605 Primary County: CLARKE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0380 2529-8174010 SUBBASE (PATCHES)	19.200	SY	25.00000	480.00				
0390 2533-4980005 MOBILIZATION		LUMP	95000.00000	95000.00				
0400 2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	165.000	LF	175.00000	28875.00				
0410 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, (MISCELLANEOUS)	4.000	EACH	1500.00000	6000.00				
0420 2554-0204120 WATER SERVICE STUB, COPPER, 2 IN.	1.000	EACH	1500.00000	1500.00				
0430 2554-0208006 TAPPING VALVE ASSEMBLY, 6 IN.	1.000	EACH	2500.00000	2500.00				
0440 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	6500.00000	6500.00				
0450 2599-9999005 ('EACH' ITEM) Post indicator valve	1.000	EACH	3500.00000	3500.00				
0460 2599-9999014 ('SQUARE FEET' ITEM) Remove stockpile and install brick paver	1220.000	SF	30.00000	36600.00				
0470 2601-2639010 SODDING	76.000	SQ	125.00000	9500.00				
0480 2602-0000020 SILT FENCE	513.000	LF	4.00000	2052.00				
0490 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	513.000	LF	2.50000	1282.50				
0500 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	513.000	LF	1.50000	769.50				
SECTION TOTALS			$	665,460.60	$		$	
CONTRACT TOTALS			$	665,460.60	$		$	

Bid Order: 108
Letting Date: 150217 10:00 A.M.
Letting Status: AWARD RECOMMENDED to FLYNN COMPANY, INC.
Contract Period: 50 WORK DAYS Late Start Date: 07/20/15

Contract ID: 25-C025-068

Primary County: DALLAS
No Established DBE Goal

Project: FM-C025(68)--55-25
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: DALLAS Prj Awd Amt: $1,327,996.46
Route: R16
Location: 1/2 MILE NORTH OF PUCKERBRUSH ROADTO HWY 6

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FL120	FLYNN COMPANY, INC.	$ 1,327,996.46	100.00 %
2	EL045	ELDER CORPORATION	$ 1,532,000.00	115.36 %
3	MA225	MANATT'S, INC.	$ 1,549,616.38	116.68 %
4	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 1,580,401.97	119.00 %
5	CO415	CONCRETE TECHNOLOGIES, INC.	$ 1,586,999.00	119.50 %
6	RE300	REILLY CONSTRUCTION CO., INC.	$ 1,827,514.28	137.61 %

Bid Order: 108 Contract ID: 25-C025-068 Primary County: DALLAS
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(2) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	33216.360	CY	5.10000	169403.44	6.20000	205941.43	4.50000	149473.62
0020 2115-0100200 MODIFIED SUBBASE, PLACE ONLY	3423.288	CY	2.00000	6846.58	10.75000	36800.35	14.50000	49637.68
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	100.000	TON	22.50000	2250.00	25.75000	2575.00	21.50000	2150.00
0040 2121-7425022 GRANULAR SHOULDERS, TYPE B, PLACE ONLY	2950.689	TON	2.90000	8557.00	4.40000	12983.03	7.60000	22425.24
0050 2123-7450020 SHOULDER FINISHING, EARTH	226.356	STA	110.00000	24899.16	237.50000	53759.55	200.00000	45271.20
0060 2301-1032090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.	30180.827	SY	25.20000	760556.84	25.40000	766593.01	27.65000	834499.87
0070 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	500.00000	500.00	525.00000	525.00	1500.00000	1500.00
0080 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	100.00000	200.00	630.00000	1260.00	600.00000	1200.00
0090 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	120.000	TON	22.50000	2700.00	21.50000	2580.00	28.00000	3360.00
0100 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	234.000	TON	22.50000	5265.00	25.00000	5850.00	28.00000	6552.00
0110 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	6000.00000	6000.00	10500.00000	10500.00	7500.00000	7500.00
0120 2402-0425031 GRANULAR BACKFILL	66.079	TON	25.00000	1651.98	21.00000	1387.66	28.00000	1850.21
0130 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	3900.430	CY	4.00000	15601.72	9.20000	35883.96	7.50000	29253.23
0140 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	10.000	EACH	1300.00000	13000.00	1000.00000	10000.00	775.00000	7750.00
0150 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1700.00000	3400.00	1600.00000	3200.00	1200.00000	2400.00
0160 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	2300.00000	4600.00	1900.00000	3800.00	1550.00000	3100.00

Bid Order: 108 Contract ID: 25-C025-068 Primary County: DALLAS
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(2) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0170 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	318.000	LF	45.00000	14310.00	64.00000	20352.00	56.00000	17808.00
0180 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	64.000	LF	70.00000	4480.00	99.50000	6368.00	88.00000	5632.00
0190 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	160.000	LF	100.00000	16000.00	136.50000	21840.00	115.00000	18400.00
0200 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	1324.000	LF	32.00000	42368.00	22.50000	29790.00	27.00000	35748.00
0210 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	168.000	LF	47.00000	7896.00	45.00000	7560.00	43.00000	7224.00
0220 2417-1080049 CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 49 IN. X 33 IN.	52.000	LF	64.00000	3328.00	79.00000	4108.00	59.00000	3068.00
0230 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	27665.758	SY	3.55000	98213.44	3.20000	88530.43	5.35000	148011.81
0240 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	151.000	SY	50.00000	7550.00	52.50000	7927.50	75.00000	11325.00
0250 2515-6745600 REMOVAL OF PAVED DRIVEWAY	151.000	SY	13.00000	1963.00	14.00000	2114.00	10.00000	1510.00
0260 2518-6910000 SAFETY CLOSURE	5.000	EACH	125.00000	625.00	105.00000	525.00	100.00000	500.00
0270 2520-3350010 FIELD LABORATORY	1.000	EACH	5000.00000	5000.00	6600.00000	6600.00	5000.00000	5000.00
0290 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	307.540	STA	11.91000	3662.80	12.60000	3875.00	12.00000	3690.48
0300 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	307.540	STA	25.00000	7688.50	27.25000	8380.47	26.00000	7996.04
0310 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	4000.00000	4000.00	3800.00000	3800.00
0320 2533-4980005 MOBILIZATION		LUMP	84000.00000	84000.00	164336.61000	164336.61	110000.00000	110000.00
0330 2602-0000020 SILT FENCE	440.000	LF	2.00000	880.00	2.10000	924.00	2.00000	880.00
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	300.000	LF	2.00000	600.00	2.10000	630.00	2.00000	600.00

Bid Order: 108 Contract ID: 25-C025-068 Primary County: DALLAS
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(2) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0350 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			$	1,327,996.46	$	1,532,000.00	$	1,549,616.38
CONTRACT TOTALS			$	1,327,996.46	$	1,532,000.00	$	1,549,616.38

Bid Order: 108 Contract ID: 25-C025-068 Primary County: DALLAS
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(5) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(6) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	33216.360	CY	5.10000	169403.44	5.15000	171064.25	4.50000	149473.62
0020 2115-0100200 MODIFIED SUBBASE, PLACE ONLY	3423.288	CY	2.00000	6846.58	2.00000	6846.58	11.50000	39367.81
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	100.000	TON	22.50000	2250.00	22.75000	2275.00	24.00000	2400.00
0040 2121-7425022 GRANULAR SHOULDERS, TYPE B, PLACE ONLY	2950.689	TON	2.90000	8557.00	2.95000	8704.53	6.00000	17704.13
0050 2123-7450020 SHOULDER FINISHING, EARTH	226.356	STA	110.00000	24899.16	112.00000	25351.87	200.00000	45271.20
0060 2301-1032090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.	30180.827	SY	34.00000	1026148.12	31.90000	962768.38	37.50000	1131781.01
0070 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	3000.00000	3000.00	8900.00000	8900.00	3500.00000	3500.00
0080 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	500.00000	1000.00	385.00000	770.00	550.00000	1100.00
0090 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	120.000	TON	22.50000	2700.00	22.75000	2730.00	25.00000	3000.00
0100 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	234.000	TON	22.50000	5265.00	22.75000	5323.50	25.00000	5850.00
0110 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	6000.00000	6000.00	6060.00000	6060.00	7500.00000	7500.00
0120 2402-0425031 GRANULAR BACKFILL	66.079	TON	25.00000	1651.98	25.25000	1668.49	28.00000	1850.21
0130 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	3900.430	CY	4.00000	15601.72	4.00000	15601.72	7.50000	29253.23
0140 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	10.000	EACH	1300.00000	13000.00	1315.00000	13150.00	775.00000	7750.00
0150 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1700.00000	3400.00	1715.00000	3430.00	1200.00000	2400.00
0160 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	2300.00000	4600.00	2325.00000	4650.00	1550.00000	3100.00

Bid Order: 108 Contract ID: 25-C025-068 Primary County: DALLAS
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(5) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(6) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0170 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	318.000	LF	45.00000	14310.00	45.35000	14421.30	56.00000	17808.00
0180 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	64.000	LF	70.00000	4480.00	70.50000	4512.00	88.00000	5632.00
0190 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	160.000	LF	100.00000	16000.00	101.00000	16160.00	115.00000	18400.00
0200 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	1324.000	LF	32.00000	42368.00	32.40000	42897.60	27.00000	35748.00
0210 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	168.000	LF	47.00000	7896.00	47.65000	8005.20	43.00000	7224.00
0220 2417-1080049 CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 49 IN. X 33 IN.	52.000	LF	64.00000	3328.00	64.75000	3367.00	59.00000	3068.00
0230 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	27665.758	SY	3.50000	96830.15	3.65000	100980.02	6.50000	179827.43
0240 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	151.000	SY	45.00000	6795.00	40.00000	6040.00	50.00000	7550.00
0250 2515-6745600 REMOVAL OF PAVED DRIVEWAY	151.000	SY	8.00000	1208.00	8.10000	1223.10	6.50000	981.50
0260 2518-6910000 SAFETY CLOSURE	5.000	EACH	100.00000	500.00	128.00000	640.00	140.00000	700.00
0270 2520-3350010 FIELD LABORATORY	1.000	EACH	5000.00000	5000.00	4545.00000	4545.00	15000.00000	15000.00
0290 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	307.540	STA	12.00000	3690.48	12.00000	3690.48	13.50000	4151.79
0300 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	307.540	STA	26.00000	7996.04	25.25000	7765.39	27.50000	8457.35
0310 2528-8445110 TRAFFIC CONTROL		LUMP	3697.30000	3697.30	3530.00000	3530.00	4500.00000	4500.00
0320 2533-4980005 MOBILIZATION		LUMP	70000.00000	70000.00	127947.59000	127947.59	65000.00000	65000.00
0330 2602-0000020 SILT FENCE	440.000	LF	2.00000	880.00	2.00000	880.00	2.25000	990.00
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	300.000	LF	2.00000	600.00	2.00000	600.00	2.25000	675.00

Bid Order: 108 Contract ID: 25-C025-068 Primary County: DALLAS
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(5) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(6) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0350 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			$	1,580,401.97	$	1,586,999.00	$	1,827,514.28
CONTRACT TOTALS			$	1,580,401.97	$	1,586,999.00	$	1,827,514.28

Bid Order: 109
Contract ID: 44-C044-065
Primary County: HENRY
Letting Date: 150217 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to SHIPLEY CONSTRUCTION CO. & SUBSID.
Contract Period: 40 WORK DAYS Late Start Date: 07/27/15

Project: FM-C044(65)--55-44
Work Type: PCC OVERLAY - UNBONDED
County: HENRY Prj Awd Amt: $1,166,302.36
Route: FRANKLIN AVE (W-55)
Location: FROM SALEM ROAD TO LEE COUNTY

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SH341	SHIPLEY CONSTRUCTION COMPANY & SUBSIDIARY	$ 1,166,302.36	100.00 %
2	JO279	JONES CONTRACTING CORP.	$ 1,188,777.00	101.92 %
3	MA225	MANATT'S, INC.	$ 1,268,135.03	108.73 %
4	WI040	WICKS CONSTRUCTION, INC.	$ 1,292,549.84	110.82 %
5	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 1,301,368.57	111.58 %
6	ST780	STREB CONSTRUCTION CO., INC.	$ 1,357,781.73	116.41 %
7	FL120	FLYNN COMPANY, INC.	$ 1,363,558.68	116.91 %
8	CR334	CROELL AND SUBSIDIARY	$ 1,542,962.21	132.29 %
9	HE550	HEUER CONSTRUCTION, INC.	$ 1,577,371.09	135.24 %

Bid Order: 109 Contract ID: 44-C044-065 Primary County: HENRY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SH341 SHIPLEY CONSTRUCTION CO. & S UNIT PRICE	AMOUNT	(2) JO279 JONES CONTRACTING CORP. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	492.000	CY	12.00000	5904.00	21.00000	10332.00	20.00000	9840.00
0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	582.000	CY	12.00000	6984.00	21.00000	12222.00	20.00000	11640.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	430.000	CY	12.00000	5160.00	12.60000	5418.00	12.00000	5160.00
0040 2115-0100000 MODIFIED SUBBASE	1738.000	CY	38.00000	66044.00	37.30000	64827.40	37.00000	64306.00
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	4477.000	TON	20.53000	91912.81	21.00000	94017.00	19.50000	87301.50
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	36.400	STA	180.00000	6552.00	236.25000	8599.50	225.00000	8190.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	14.900	STA	195.00000	2905.50	183.75000	2737.88	175.00000	2607.50
0080 2213-7100400 RELOCATION OF MAIL BOXES	16.000	EACH	300.00000	4800.00	75.00000	1200.00	200.00000	3200.00
0090 2214-5145150 PAVEMENT SCARIFICATION	48.900	SY	10.00000	489.00	28.35000	1386.32	50.00000	2445.00
0100 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	7174.900	SY	35.41000	254063.21	34.50000	247534.05	38.00000	272646.20
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1200.00000	1200.00	1575.00000	1575.00	750.00000	750.00
0120 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	51.000	TON	102.75000	5240.25	163.05000	8315.55	200.00000	10200.00
0130 2303-0246422 ASPHALT BINDER, PG 64-22	3.100	TON	600.00000	1860.00	577.50000	1790.25	600.00000	1860.00
0140 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	5005.000	CY	70.00000	350350.00	90.25000	451701.25	87.00000	435435.00
0150 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	28600.000	SY	7.44000	212784.00	3.20000	91520.00	4.75000	135850.00
0160 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	322.000	TON	19.28000	6208.16	21.00000	6762.00	20.00000	6440.00

Bid Order: 109 Contract ID: 44-C044-065 Primary County: HENRY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SH341 SHIPLEY CONSTRUCTION CO. & S UNIT PRICE	AMOUNT	(2) JO279 JONES CONTRACTING CORP. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0170 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	1.000 EACH	710.00000	710.00	651.00000	651.00	620.00000	620.00
0180 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	750.00000	750.00	708.75000	708.75	675.00000	675.00
0190 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000 EACH	800.00000	800.00	735.00000	735.00	700.00000	700.00
0200 2417-0225012 APRONS, METAL, 12 IN. DIA.	2.000 EACH	77.56000	155.12	115.50000	231.00	110.00000	220.00
0210 2417-1007000 CORRUGATED PIPE CULVERT, 12 IN. METAL (ENTRANCE)	40.000 LF	51.26000	2050.40	26.67000	1066.80	25.40000	1016.00
0220 2435-0250800 INTAKE, SW-508	6.000 EACH	2456.00000	14736.00	3333.75000	20002.50	3175.00000	19050.00
0230 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	600.00000	600.00	525.00000	525.00	500.00000	500.00
0240 2502-8213106 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 6 IN.	130.000 LF	10.00000	1300.00	12.18000	1583.40	11.60000	1508.00
0250 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	3.000 EACH	333.34000	1000.02	288.75000	866.25	275.00000	825.00
0260 2503-0112012 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	25.000 LF	45.00000	1125.00	36.49000	912.25	34.75000	868.75
0270 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	8.000 LF	58.57000	468.56	94.50000	756.00	90.00000	720.00
0280 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	190.000 LF	49.25000	9357.50	51.45000	9775.50	49.00000	9310.00
0290 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	95.000 LF	55.75000	5296.25	54.08000	5137.60	51.50000	4892.50
0300 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	275.000 LF	5.00000	1375.00	27.56000	7579.00	26.25000	7218.75
0310 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	550.000 LF	5.00000	2750.00	8.40000	4620.00	5.00000	2750.00

Bid Order: 109 Contract ID: 44-C044-065 Primary County: HENRY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SH341 SHIPLEY CONSTRUCTION CO. & S UNIT PRICE	AMOUNT	(2) JO279 JONES CONTRACTING CORP. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0320 2505-4008300 STEEL BEAM GUARDRAIL	150.000	LF	16.00000	2400.00	16.80000	2520.00	16.00000	2400.00
0330 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1950.00000	7800.00	2047.50000	8190.00	1950.00000	7800.00
0340 2510-6745850 REMOVAL OF PAVEMENT	6749.800	SY	5.00000	33749.00	8.40000	56698.32	8.00000	53998.40
0350 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	250.00000	500.00	525.00000	1050.00	500.00000	1000.00
0360 2511-6745900 REMOVAL OF SIDEWALK	179.300	SY	5.50000	986.15	8.40000	1506.12	8.00000	1434.40
0370 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	210.500	SY	30.15000	6346.58	29.50000	6209.75	46.75000	9840.88
0380 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	17.300	SY	40.85000	706.71	32.00000	553.60	54.50000	942.85
0390 2511-7528101 DETECTABLE WARNINGS	60.000	SF	30.00000	1800.00	25.00000	1500.00	35.00000	2100.00
0400 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	20.800	SY	36.00000	748.80	40.50000	842.40	55.50000	1154.40
0410 2515-6745600 REMOVAL OF PAVED DRIVEWAY	28.800	SY	6.80000	195.84	8.40000	241.92	8.00000	230.40
0420 2518-6910000 SAFETY CLOSURE	10.000	EACH	75.00000	750.00	150.00000	1500.00	75.00000	750.00
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	406.200	STA	17.50000	7108.50	18.14000	7368.47	17.50000	7108.50
0440 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	2500.00000	2500.00	3500.00000	3500.00
0450 2533-4980005 MOBILIZATION		LUMP	27600.00000	27600.00	25555.42000	25555.42	60000.00000	60000.00
0460 2554-0212030 VALVE BOX REPLACEMENT	1.000	EACH	400.00000	400.00	500.00000	500.00	600.00000	600.00
0470 2601-2634100 MULCHING	0.900	ACRE	700.00000	630.00	700.00000	630.00	700.00000	630.00
0480 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.900	ACRE	4000.00000	3600.00	4777.50000	4299.75	4000.00000	3600.00
0490 2602-0000020 SILT FENCE	100.000	LF	10.00000	1000.00	2.63000	263.00	5.00000	500.00
0500 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	100.000	LF	0.50000	50.00	2.10000	210.00	1.00000	100.00

Bid Order: 109 Contract ID: 44-C044-065 Primary County: HENRY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SH341 SHIPLEY CONSTRUCTION CO. & S UNIT PRICE	AMOUNT	(2) JO279 JONES CONTRACTING CORP. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0510 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	5.00000	1000.00	5.25000	1050.00	6.00000	1200.00
0520 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS		$	1,166,302.36	$	1,188,777.00	$	1,268,135.03
CONTRACT TOTALS		$	1,166,302.36	$	1,188,777.00	$	1,268,135.03

Bid Order: 109 Contract ID: 44-C044-065 Primary County: HENRY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(6) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	492.000	CY	20.00000	9840.00	20.00000	9840.00	20.00000	9840.00
0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	582.000	CY	20.00000	11640.00	20.00000	11640.00	20.00000	11640.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	430.000	CY	12.00000	5160.00	12.00000	5160.00	12.00000	5160.00
0040 2115-0100000 MODIFIED SUBBASE	1738.000	CY	35.52000	61733.76	35.52000	61733.76	35.52000	61733.76
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	4477.000	TON	20.90000	93569.30	20.90000	93569.30	20.90000	93569.30
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	36.400	STA	225.00000	8190.00	225.00000	8190.00	225.00000	8190.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	14.900	STA	175.00000	2607.50	175.00000	2607.50	175.00000	2607.50
0080 2213-7100400 RELOCATION OF MAIL BOXES	16.000	EACH	300.00000	4800.00	200.00000	3200.00	200.00000	3200.00
0090 2214-5145150 PAVEMENT SCARIFICATION	48.900	SY	50.00000	2445.00	50.00000	2445.00	50.00000	2445.00
0100 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	7174.900	SY	34.25000	245740.33	36.90000	264753.81	40.00000	286996.00
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	2500.00000	2500.00	1500.00000	1500.00
0120 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	51.000	TON	200.00000	10200.00	200.00000	10200.00	200.00000	10200.00
0130 2303-0246422 ASPHALT BINDER, PG 64-22	3.100	TON	600.00000	1860.00	600.00000	1860.00	600.00000	1860.00
0140 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	5005.000	CY	91.75000	459208.75	90.00000	450450.00	86.00000	430430.00
0150 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	28600.000	SY	5.65000	161590.00	4.90000	140140.00	5.00000	143000.00
0160 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	322.000	TON	20.00000	6440.00	20.00000	6440.00	20.00000	6440.00

Bid Order: 109 Contract ID: 44-C044-065 Primary County: HENRY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(6) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0170 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	1.000 EACH	620.00000	620.00	620.00000	620.00	620.00000	620.00
0180 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	675.00000	675.00	675.00000	675.00	675.00000	675.00
0190 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000 EACH	700.00000	700.00	700.00000	700.00	700.00000	700.00
0200 2417-0225012 APRONS, METAL, 12 IN. DIA.	2.000 EACH	110.00000	220.00	110.00000	220.00	110.00000	220.00
0210 2417-1007000 CORRUGATED PIPE CULVERT, 12 IN. METAL (ENTRANCE)	40.000 LF	25.40000	1016.00	25.40000	1016.00	25.40000	1016.00
0220 2435-0250800 INTAKE, SW-508	6.000 EACH	3175.00000	19050.00	3175.00000	19050.00	3175.00000	19050.00
0230 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0240 2502-8213106 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 6 IN.	130.000 LF	11.60000	1508.00	11.60000	1508.00	11.60000	1508.00
0250 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	3.000 EACH	275.00000	825.00	275.00000	825.00	275.00000	825.00
0260 2503-0112012 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	25.000 LF	34.75000	868.75	34.75000	868.75	34.75000	868.75
0270 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	8.000 LF	90.00000	720.00	90.00000	720.00	90.00000	720.00
0280 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	190.000 LF	49.00000	9310.00	49.00000	9310.00	49.00000	9310.00
0290 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	95.000 LF	51.50000	4892.50	51.50000	4892.50	51.50000	4892.50
0300 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	275.000 LF	26.25000	7218.75	26.25000	7218.75	26.25000	7218.75
0310 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	550.000 LF	5.00000	2750.00	8.00000	4400.00	8.00000	4400.00

Bid Order: 109 Contract ID: 44-C044-065 Primary County: HENRY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(6) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0320 2505-4008300 STEEL BEAM GUARDRAIL	150.000	LF	16.00000	2400.00	16.00000	2400.00	16.00000	2400.00
0330 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1950.00000	7800.00	1950.00000	7800.00	1950.00000	7800.00
0340 2510-6745850 REMOVAL OF PAVEMENT	6749.800	SY	8.00000	53998.40	8.00000	53998.40	8.00000	53998.40
0350 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0360 2511-6745900 REMOVAL OF SIDEWALK	179.300	SY	8.00000	1434.40	8.00000	1434.40	8.00000	1434.40
0370 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	210.500	SY	48.00000	10104.00	55.00000	11577.50	40.00000	8420.00
0380 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	17.300	SY	55.00000	951.50	60.00000	1038.00	45.00000	778.50
0390 2511-7528101 DETECTABLE WARNINGS	60.000	SF	50.00000	3000.00	60.00000	3600.00	35.00000	2100.00
0400 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	20.800	SY	55.00000	1144.00	60.00000	1248.00	45.00000	936.00
0410 2515-6745600 REMOVAL OF PAVED DRIVEWAY	28.800	SY	8.00000	230.40	8.00000	230.40	8.00000	230.40
0420 2518-6910000 SAFETY CLOSURE	10.000	EACH	75.00000	750.00	75.00000	750.00	150.00000	1500.00
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	406.200	STA	17.50000	7108.50	17.50000	7108.50	18.14000	7368.47
0440 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	3500.00000	3500.00	7500.00000	7500.00
0450 2533-4980005 MOBILIZATION		LUMP	55000.00000	55000.00	71700.00000	71700.00	125000.00000	125000.00
0460 2554-0212030 VALVE BOX REPLACEMENT	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0470 2601-2634100 MULCHING	0.900	ACRE	700.00000	630.00	700.00000	630.00	700.00000	630.00
0480 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.900	ACRE	4000.00000	3600.00	4000.00000	3600.00	2500.00000	2250.00
0490 2602-0000020 SILT FENCE	100.000	LF	5.00000	500.00	5.00000	500.00	5.00000	500.00
0500 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	100.000	LF	1.00000	100.00	1.00000	100.00	5.00000	500.00

Bid Order: 109 Contract ID: 44-C044-065 Primary County: HENRY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(6) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0510 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	4.00000	800.00	4.00000	800.00	5.00000	1000.00
0520 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS		$	1,292,549.84	$	1,301,368.57	$	1,357,781.73
CONTRACT TOTALS		$	1,292,549.84	$	1,301,368.57	$	1,357,781.73

Bid Order: 109 Contract ID: 44-C044-065 Primary County: HENRY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(8) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(9) HE550 HEUER CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	492.000	CY	20.00000	9840.00	20.00000	9840.00	20.00000	9840.00
0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	582.000	CY	20.00000	11640.00	20.00000	11640.00	20.00000	11640.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	430.000	CY	12.00000	5160.00	12.00000	5160.00	12.00000	5160.00
0040 2115-0100000 MODIFIED SUBBASE	1738.000	CY	35.52000	61733.76	35.52000	61733.76	35.52000	61733.76
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	4477.000	TON	18.40000	82376.80	20.90000	93569.30	20.90000	93569.30
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	36.400	STA	225.00000	8190.00	225.00000	8190.00	225.00000	8190.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	14.900	STA	175.00000	2607.50	175.00000	2607.50	175.00000	2607.50
0080 2213-7100400 RELOCATION OF MAIL BOXES	16.000	EACH	75.00000	1200.00	75.00000	1200.00	200.00000	3200.00
0090 2214-5145150 PAVEMENT SCARIFICATION	48.900	SY	50.00000	2445.00	20.00000	978.00	50.00000	2445.00
0100 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	7174.900	SY	38.00000	272646.20	40.24000	288717.98	42.50000	304933.25
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	500.00000	500.00	2800.00000	2800.00	7500.00000	7500.00
0120 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	51.000	TON	200.00000	10200.00	250.00000	12750.00	200.00000	10200.00
0130 2303-0246422 ASPHALT BINDER, PG 64-22	3.100	TON	600.00000	1860.00	650.00000	2015.00	600.00000	1860.00
0140 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	5005.000	CY	90.23000	451601.15	90.00000	450450.00	94.60000	473473.00
0150 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	28600.000	SY	5.84000	167024.00	7.50000	214500.00	12.00000	343200.00
0160 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	322.000	TON	20.00000	6440.00	20.00000	6440.00	20.00000	6440.00

Bid Order: 109 Contract ID: 44-C044-065 Primary County: HENRY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(8) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(9) HE550 HEUER CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0170 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	1.000 EACH	620.00000	620.00	620.00000	620.00	620.00000	620.00
0180 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	675.00000	675.00	675.00000	675.00	675.00000	675.00
0190 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000 EACH	700.00000	700.00	700.00000	700.00	700.00000	700.00
0200 2417-0225012 APRONS, METAL, 12 IN. DIA.	2.000 EACH	110.00000	220.00	110.00000	220.00	110.00000	220.00
0210 2417-1007000 CORRUGATED PIPE CULVERT, 12 IN. METAL (ENTRANCE)	40.000 LF	25.40000	1016.00	25.40000	1016.00	25.40000	1016.00
0220 2435-0250800 INTAKE, SW-508	6.000 EACH	3175.00000	19050.00	3175.00000	19050.00	3250.00000	19500.00
0230 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	500.00000	500.00	50.00000	50.00	500.00000	500.00
0240 2502-8213106 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 6 IN.	130.000 LF	11.60000	1508.00	11.60000	1508.00	14.00000	1820.00
0250 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	3.000 EACH	275.00000	825.00	275.00000	825.00	175.00000	525.00
0260 2503-0112012 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	25.000 LF	34.75000	868.75	34.75000	868.75	150.00000	3750.00
0270 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	8.000 LF	90.00000	720.00	90.00000	720.00	200.00000	1600.00
0280 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	190.000 LF	49.00000	9310.00	49.00000	9310.00	60.00000	11400.00
0290 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	95.000 LF	51.50000	4892.50	51.50000	4892.50	67.00000	6365.00
0300 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	275.000 LF	26.25000	7218.75	26.25000	7218.75	10.00000	2750.00
0310 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	550.000 LF	5.00000	2750.00	5.00000	2750.00	5.00000	2750.00

Bid Order: 109 Contract ID: 44-C044-065 Primary County: HENRY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(8) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(9) HE550 HEUER CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0320 2505-4008300 STEEL BEAM GUARDRAIL	150.000	LF	16.00000	2400.00	16.00000	2400.00	16.00000	2400.00
0330 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1950.00000	7800.00	1950.00000	7800.00	1950.00000	7800.00
0340 2510-6745850 REMOVAL OF PAVEMENT	6749.800	SY	8.00000	53998.40	8.00000	53998.40	10.00000	67498.00
0350 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	500.00000	1000.00	500.00000	1000.00	1500.00000	3000.00
0360 2511-6745900 REMOVAL OF SIDEWALK	179.300	SY	8.00000	1434.40	8.00000	1434.40	10.00000	1793.00
0370 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	210.500	SY	50.00000	10525.00	50.00000	10525.00	45.00000	9472.50
0380 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	17.300	SY	56.00000	968.80	50.00000	865.00	58.75000	1016.38
0390 2511-7528101 DETECTABLE WARNINGS	60.000	SF	50.00000	3000.00	50.00000	3000.00	25.00000	1500.00
0400 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	20.800	SY	56.00000	1164.80	50.00000	1040.00	58.75000	1222.00
0410 2515-6745600 REMOVAL OF PAVED DRIVEWAY	28.800	SY	8.00000	230.40	8.00000	230.40	20.00000	576.00
0420 2518-6910000 SAFETY CLOSURE	10.000	EACH	150.00000	1500.00	150.00000	1500.00	125.00000	1250.00
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	406.200	STA	18.14000	7368.47	18.14000	7368.47	17.00000	6905.40
0440 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	6400.00000	6400.00	5875.00000	5875.00
0450 2533-4980005 MOBILIZATION		LUMP	116600.00000	116600.00	215655.00000	215655.00	60000.00000	60000.00
0460 2554-0212030 VALVE BOX REPLACEMENT	1.000	EACH	600.00000	600.00	600.00000	600.00	750.00000	750.00
0470 2601-2634100 MULCHING	0.900	ACRE	700.00000	630.00	700.00000	630.00	700.00000	630.00
0480 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.900	ACRE	4000.00000	3600.00	4000.00000	3600.00	4000.00000	3600.00
0490 2602-0000020 SILT FENCE	100.000	LF	5.00000	500.00	5.00000	500.00	5.00000	500.00
0500 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	100.000	LF	1.00000	100.00	1.00000	100.00	1.00000	100.00

Bid Order: 109 Contract ID: 44-C044-065 Primary County: HENRY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(8) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(9) HE550 HEUER CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0510 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	4.00000	800.00	4.00000	800.00	4.00000	800.00
0520 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS		$	1,363,558.68	$	1,542,962.21	$	1,577,371.09
CONTRACT TOTALS		$	1,363,558.68	$	1,542,962.21	$	1,577,371.09

Bid Order: 111
Contract ID: 53-C053-077
Primary County: JONES
Letting Date: 150217 10:00 A.M.
Established DBE Goal: 2.00 %
Letting Status: AWARD RECOMMENDED to HORSFIELD CONSTRUCTION, INC & SUBSIDIARY
Contract Period: 35 WORK DAYS Late Start Date: 06/01/15

Project: HSIP-S-C053(77)--6C-53
Work Type: PCC OVERLAY - UNBONDED
County: JONES Prj Awd Amt: $2,296,961.22
Route: X44
Location: X44: FROM E-23 TO U.S. 151

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 2,296,961.22	100.00 %
2	FL120	FLYNN COMPANY, INC.	$ 2,478,974.82	107.92 %
3	CE099	CEDAR VALLEY CORP., LLC.	$ 2,510,108.74	109.27 %
4	CR334	CROELL AND SUBSIDIARY	$ 2,525,575.87	109.95 %
5	ST780	STREB CONSTRUCTION CO., INC.	$ 2,536,302.57	110.41 %
6	MA225	MANATT'S, INC.	$ 2,596,768.01	113.05 %
7	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 2,847,560.47	123.97 %

Bid Order: 111 Contract ID: 53-C053-077 Primary County: JONES
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	7763.300	CY	3.10000	24066.23	6.00000	46579.80	8.41000	65289.35
0020 2115-0100000 MODIFIED SUBBASE	6077.000	CY	24.25000	147367.25	23.00000	139771.00	25.09000	152471.93
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	9582.100	TON	12.05000	115464.31	12.45000	119297.15	13.25000	126962.83
0040 2123-7450020 SHOULDER FINISHING, EARTH	529.540	STA	100.00000	52954.00	40.00000	21181.60	117.00000	61956.18
0050 2213-7100400 RELOCATION OF MAIL BOXES	15.000	EACH	75.00000	1125.00	100.00000	1500.00	450.00000	6750.00
0060 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	200.00000	400.00	100.00000	200.00	1.00000	2.00
0070 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	19932.000	CY	62.50000	1245750.00	68.12000	1357767.84	62.57000	1247145.24
0080 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	82386.000	SY	3.80000	313066.80	4.48000	369089.28	4.96000	408634.56
0090 2310-8300550 PAVEMENT INTERLAYER GEOTEXTILE	84073.000	SY	2.25000	189164.25	2.10000	176553.30	1.69000	142083.37
0100 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	180.000	TON	14.00000	2520.00	13.00000	2340.00	18.05000	3249.00
0110 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	705.000	TON	14.00000	9870.00	13.00000	9165.00	16.05000	11315.25
0120 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	25550.000	LF	3.55000	90702.50	3.75000	95812.50	3.75000	95812.50
0130 2502-8220196 SUBDRAIN OUTLET, RF-19E	49.000	EACH	180.00000	8820.00	180.00000	8820.00	180.00000	8820.00
0140 2510-6745850 REMOVAL OF PAVEMENT	1476.000	SY	8.00000	11808.00	7.50000	11070.00	11.06000	16324.56
0150 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	96.000	SY	36.00000	3456.00	50.00000	4800.00	100.00000	9600.00
0160 2526-8285000 CONSTRUCTION SURVEY		LUMP	21350.00000	21350.00	12000.00000	12000.00	24000.00000	24000.00
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	764.150	STA	12.50000	9551.88	14.30000	10927.35	14.45000	11041.97

Bid Order: 111 Contract ID: 53-C053-077 Primary County: JONES
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
0180 2528-8445110 TRAFFIC CONTROL	LUMP	9525.00000	9525.00	5500.00000	5500.00	17650.00000	17650.00
0190 2533-4980005 MOBILIZATION	LUMP	40000.00000	40000.00	86600.00000	86600.00	101000.00000	101000.00
SECTION TOTALS		$	2,296,961.22	$	2,478,974.82	$	2,510,108.74
CONTRACT TOTALS		$	2,296,961.22	$	2,478,974.82	$	2,510,108.74

Bid Order: 111 Contract ID: 53-C053-077 Primary County: JONES
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	7763.300	CY	9.88000	76701.40	5.50000	42698.15	9.25000	71810.53
0020 2115-0100000 MODIFIED SUBBASE	6077.000	CY	26.50000	161040.50	27.00000	164079.00	24.50000	148886.50
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	9582.100	TON	13.15000	126004.62	12.65000	121213.57	13.00000	124567.30
0040 2123-7450020 SHOULDER FINISHING, EARTH	529.540	STA	125.00000	66192.50	180.00000	95317.20	65.00000	34420.10
0050 2213-7100400 RELOCATION OF MAIL BOXES	15.000	EACH	300.00000	4500.00	200.00000	3000.00	100.00000	1500.00
0060 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	500.00000	1000.00	300.00000	600.00	150.00000	300.00
0070 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	19932.000	CY	65.25000	1300563.00	67.35000	1342420.20	66.00000	1315512.00
0080 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	82386.000	SY	4.67000	384742.62	4.20000	346021.20	5.20000	428407.20
0090 2310-8300550 PAVEMENT INTERLAYER GEOTEXTILE	84073.000	SY	2.10000	176553.30	1.80000	151331.40	2.55000	214386.15
0100 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	180.000	TON	13.15000	2367.00	15.00000	2700.00	16.00000	2880.00
0110 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	705.000	TON	15.00000	10575.00	15.00000	10575.00	16.00000	11280.00
0120 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	25550.000	LF	3.75000	95812.50	3.75000	95812.50	4.12000	105266.00
0130 2502-8220196 SUBDRAIN OUTLET, RF-19E	49.000	EACH	180.00000	8820.00	180.00000	8820.00	175.00000	8575.00
0140 2510-6745850 REMOVAL OF PAVEMENT	1476.000	SY	7.95000	11734.20	5.75000	8487.00	8.00000	11808.00
0150 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	96.000	SY	50.00000	4800.00	50.00000	4800.00	100.00000	9600.00
0160 2526-8285000 CONSTRUCTION SURVEY		LUMP	17500.00000	17500.00	20000.00000	20000.00	16000.00000	16000.00
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	764.150	STA	12.49000	9544.23	14.30000	10927.35	12.49000	9544.23

Bid Order: 111 Contract ID: 53-C053-077 Primary County: JONES
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0180 2528-8445110 TRAFFIC CONTROL	LUMP	9525.00000	9525.00	7500.00000	7500.00	9525.00000	9525.00
0190 2533-4980005 MOBILIZATION	LUMP	57600.00000	57600.00	100000.00000	100000.00	72500.00000	72500.00
SECTION TOTALS		$	2,525,575.87	$	2,536,302.57	$	2,596,768.01
CONTRACT TOTALS		$	2,525,575.87	$	2,536,302.57	$	2,596,768.01

Bid Order: 111 Contract ID: 53-C053-077 Primary County: JONES
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	7763.300	CY	6.65000	51625.95				
0020 2115-0100000 MODIFIED SUBBASE	6077.000	CY	27.90000	169548.30				
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	9582.100	TON	12.85000	123129.99				
0040 2123-7450020 SHOULDER FINISHING, EARTH	529.540	STA	172.00000	91080.88				
0050 2213-7100400 RELOCATION OF MAIL BOXES	15.000	EACH	250.00000	3750.00				
0060 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	250.00000	500.00				
0070 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	19932.000	CY	74.00000	1474968.00				
0080 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	82386.000	SY	6.00000	494316.00				
0090 2310-8300550 PAVEMENT INTERLAYER GEOTEXTILE	84073.000	SY	2.25000	189164.25				
0100 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	180.000	TON	14.25000	2565.00				
0110 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	705.000	TON	14.25000	10046.25				
0120 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	25550.000	LF	3.75000	95812.50				
0130 2502-8220196 SUBDRAIN OUTLET, RF-19E	49.000	EACH	180.00000	8820.00				
0140 2510-6745850 REMOVAL OF PAVEMENT	1476.000	SY	6.50000	9594.00				
0150 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	96.000	SY	54.00000	5184.00				
0160 2526-8285000 CONSTRUCTION SURVEY		LUMP	21328.00000	21328.00				
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	764.150	STA	14.30000	10927.35				

Bid Order: 111 Contract ID: 53-C053-077 Primary County: JONES
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2528-8445110 TRAFFIC CONTROL	LUMP	5500.00000	5500.00				
0190 2533-4980005 MOBILIZATION	LUMP	79700.00000	79700.00				
SECTION TOTALS		$	2,847,560.47	$		$	
CONTRACT TOTALS		$	2,847,560.47	$		$	

Bid Order: 112 Contract ID: 56-C056-087 Primary County: LEE
Letting Date: 150217 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by ALLIED MANATTS GROUP, L.L.C.
Contract Period: 120 WORK DAYS Late Start Date: 03/30/15

Project: RC-C056(087)--9A-56
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: LEE Prj Awd Amt: $4,992,904.51
Route: VARIOUS LOCATIONS
Location: ON 180TH ST / 360TH AVE / J-50 (190TH ST)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 4,992,904.51	100.00 %
2	MC019	MCANINCH CORPORATION & AFFILIATES	$ 5,317,702.87	106.50 %
3	FL120	FLYNN COMPANY, INC.	$ 5,635,398.06	112.86 %
4	CR334	CROELL AND SUBSIDIARY	$ 5,895,445.38	118.07 %

Bid Order: 112 Contract ID: 56-C056-087 Primary County: LEE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(2) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	(3) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	9400.00000	1880.00	53500.00000	10700.00	20000.00000	4000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	118585.000	CY	4.16000	493313.60	4.55000	539561.75	4.50000	533632.50
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	8898.000	CY	12.95000	115229.10	11.30000	100547.40	22.00000	195756.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	10994.000	CY	4.95000	54420.30	4.68000	51451.92	4.50000	49473.00
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	27343.000	CY	1.15000	31444.45	0.41000	11210.63	0.50000	13671.50
0060 2107-0890000 COMPACTING TRENCH BOTTOM	50.000	STA	380.00000	19000.00	549.00000	27450.00	750.00000	37500.00
0070 2115-0100000 MODIFIED SUBBASE	11474.000	CY	39.20000	449780.80	40.69000	466877.06	36.00000	413064.00
0080 2121-7425010 GRANULAR SHOULDERS, TYPE A	14107.000	TON	23.30000	328693.10	23.42000	330385.94	19.00000	268033.00
0090 2214-5145150 PAVEMENT SCARIFICATION	18987.000	SY	0.58000	11012.46	2.55000	48416.85	2.58000	48986.46
0100 2301-0690190 BRIDGE APPROACH, RK-19	340.000	SY	110.00000	37400.00	103.56000	35210.40	185.00000	62900.00
0110 2301-1034100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.	50270.000	SY	39.25000	1973097.50	39.38000	1979632.60	46.16000	2320463.20
0120 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	7500.00000	7500.00	1530.00000	1530.00	500.00000	500.00
0130 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	200.00000	400.00	510.00000	1020.00	250.00000	500.00
0140 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	3729.000	CY	88.00000	328152.00	100.00000	372900.00	98.00000	365442.00
0150 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	22151.000	SY	4.00000	88604.00	6.93000	153506.43	6.00000	132906.00
0160 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	290.000	TON	23.90000	6931.00	31.00000	8990.00	19.00000	5510.00

Bid Order: 112 Contract ID: 56-C056-087 Primary County: LEE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(2) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	(3) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
0170 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	13000.00000	13000.00	21000.00000	21000.00	9250.00000	9250.00
0180 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2080.000	CY	7.00000	14560.00	9.50000	19760.00	10.00000	20800.00
0190 2405-2705000 EXCAVATE AND DEWATER		LUMP	6500.00000	6500.00	1980.00000	1980.00	12000.00000	12000.00
0200 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	12.500	LF	320.00000	4000.00	714.00000	8925.00	600.00000	7500.00
0210 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	865.00000	865.00	965.00000	965.00	780.00000	780.00
0220 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000	EACH	1280.00000	5120.00	1360.00000	5440.00	1220.00000	4880.00
0230 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	8.000	EACH	1880.00000	15040.00	1785.00000	14280.00	1870.00000	14960.00
0240 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	2.000	EACH	2260.00000	4520.00	2000.00000	4000.00	2120.00000	4240.00
0250 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	2.000	EACH	2740.00000	5480.00	2460.00000	4920.00	2745.00000	5490.00
0260 2416-0102236 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.	2.000	EACH	1360.00000	2720.00	1430.00000	2860.00	1300.00000	2600.00
0270 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	22.000	LF	65.00000	1430.00	99.00000	2178.00	75.00000	1650.00
0280 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	224.000	LF	100.00000	22400.00	115.00000	25760.00	92.00000	20608.00
0290 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	306.000	LF	150.00000	45900.00	170.00000	52020.00	145.00000	44370.00
0300 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	94.000	LF	185.00000	17390.00	273.00000	25662.00	175.00000	16450.00
0310 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	70.000	LF	230.00000	16100.00	347.00000	24290.00	210.00000	14700.00
0320 2416-1190236 CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 36 IN.	196.000	LF	125.00000	24500.00	165.00000	32340.00	120.00000	23520.00

Bid Order: 112 Contract ID: 56-C056-087 Primary County: LEE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(2) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	(3) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
0330 2417-1040054 CULVERT, CORRUGATED METAL ENTRANCE PIPE 54 IN. DIA.	300.000	LF	170.00000	51000.00	153.00000	45900.00	72.00000	21600.00
0340 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000	EACH	4300.00000	4300.00	4890.00000	4890.00	5620.00000	5620.00
0350 2499-0800000 PAVING NOTCH REPLACEMENT	56.000	LF	300.00000	16800.00	199.00000	11144.00	250.00000	14000.00
0360 2499-3575000 SPECIAL FLUME	1.000	EACH	5000.00000	5000.00	24480.00000	24480.00	13000.00000	13000.00
0370 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	39466.000	LF	5.75000	226929.50	6.00000	236796.00	4.45000	175623.70
0380 2502-8220196 SUBDRAIN OUTLET, RF-19E	113.000	EACH	335.00000	37855.00	178.50000	20170.50	180.00000	20340.00
0390 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	360.000	LF	14.00000	5040.00	8.16000	2937.60	8.00000	2880.00
0400 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1650.00000	6600.00	1734.00000	6936.00	1700.00000	6800.00
0410 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	255.00000	1020.00	250.00000	1000.00
0420 2505-4021030 STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM	2.000	EACH	1150.00000	2300.00	1632.00000	3264.00	1600.00000	3200.00
0430 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	1900.00000	5700.00	2040.00000	6120.00	2000.00000	6000.00
0440 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	3.000	EACH	1800.00000	5400.00	1836.00000	5508.00	1800.00000	5400.00
0450 2506-4984000 FLOWABLE MORTAR	55.000	CY	140.00000	7700.00	120.00000	6600.00	145.00000	7975.00
0460 2507-3250005 ENGINEERING FABRIC	1177.000	SY	1.80000	2118.60	3.62000	4260.74	4.00000	4708.00
0470 2507-8029000 EROSION STONE	1271.000	TON	28.00000	35588.00	36.00000	45756.00	30.00000	38130.00
0480 2510-6745850 REMOVAL OF PAVEMENT	40.000	SY	32.00000	1280.00	33.00000	1320.00	25.00000	1000.00
0490 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	69.000	SY	175.00000	12075.00	113.00000	7797.00	200.00000	13800.00
0500 2518-6910000 SAFETY CLOSURE	32.000	EACH	50.00000	1600.00	51.00000	1632.00	50.00000	1600.00

Bid Order: 112 Contract ID: 56-C056-087 Primary County: LEE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(2) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	(3) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
0510 2524-9089100 DELINEATOR, RIGID - TYPE I	12.000	EACH	45.00000	540.00	51.00000	612.00	100.00000	1200.00
0520 2524-9100020 OBJECT MARKER, TYPE 2	12.000	EACH	50.00000	600.00	76.50000	918.00	200.00000	2400.00
0530 2524-9100030 OBJECT MARKER, TYPE 3	8.000	EACH	100.00000	800.00	127.50000	1020.00	200.00000	1600.00
0540 2526-8285000 CONSTRUCTION SURVEY		LUMP	18600.00000	18600.00	40500.00000	40500.00	80000.00000	80000.00
0550 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	632.000	STA	13.05000	8247.60	13.31000	8411.92	13.05000	8247.60
0560 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	150.00000	300.00	153.00000	306.00	150.00000	300.00
0570 2528-8445110 TRAFFIC CONTROL		LUMP	8960.00000	8960.00	9140.00000	9140.00	8960.00000	8960.00
0580 2528-8445113 FLAGGERS	2.000	EACH	345.00000	690.00	345.00000	690.00	345.00000	690.00
0590 2533-4980005 MOBILIZATION		LUMP	160600.00000	160600.00	140000.00000	140000.00	304500.00000	304500.00
0600 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.		LUMP	5000.00000	5000.00	2500.00000	2500.00	500.00000	500.00
0610 2599-9999005 ('EACH' ITEM) PCC WASHOUT	3.000	EACH	200.00000	600.00	11480.00000	34440.00	1000.00000	3000.00
0620 2599-9999018 ('SQUARE YARDS' ITEM) PAVEMENT SCARIFICATION FULL-DEPTH	9968.000	SY	2.05000	20434.40	5.87000	58512.16	4.05000	40370.40
0630 2601-2634100 MULCHING	37.000	ACRE	700.00000	25900.00	700.00000	25900.00	700.00000	25900.00
0640 2601-2636015 NATIVE GRASS SEEDING	28.000	ACRE	1000.00000	28000.00	1020.00000	28560.00	1000.00000	28000.00
0650 2601-2636043 SEEDING AND FERTILIZING (RURAL)	9.000	ACRE	600.00000	5400.00	612.00000	5508.00	600.00000	5400.00
0660 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	20.000	ACRE	225.00000	4500.00	229.50000	4590.00	225.00000	4500.00
0670 2602-0000020 SILT FENCE	25575.000	LF	1.50000	38362.50	1.53000	39129.75	1.50000	38362.50
0680 2602-0000030 SILT FENCE FOR DITCH CHECKS	1584.000	LF	1.95000	3088.80	2.00000	3168.00	1.95000	3088.80

Bid Order: 112 Contract ID: 56-C056-087 Primary County: LEE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(2) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	(3) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
0690 2602-0000050 SILT BASINS	32.000 EACH	450.00000	14400.00	369.00000	11808.00	250.00000	8000.00
0700 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	13580.000 LF	0.25000	3395.00	0.26000	3530.80	0.25000	3395.00
0710 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2716.000 LF	1.65000	4481.40	1.02000	2770.32	1.00000	2716.00
0720 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1010.000 LF	3.54000	3575.40	3.61000	3646.10	3.54000	3575.40
0730 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	450.000 LF	2.00000	900.00	1.02000	459.00	2.00000	900.00
0740 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0750 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0751 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	8.000 EACH	1660.00000	13280.00	1575.00000	12600.00	1650.00000	13200.00
0752 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	356.000 LF	130.00000	46280.00	155.00000	55180.00	130.00000	46280.00
SECTION TOTALS		$	4,992,904.51	$	5,317,702.87	$	5,635,398.06
CONTRACT TOTALS		$	4,992,904.51	$	5,317,702.87	$	5,635,398.06

Bid Order: 112 Contract ID: 56-C056-087 Primary County: LEE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	9400.00000	1880.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	118585.000	CY	4.16000	493313.60				
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	8898.000	CY	12.95000	115229.10				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	10994.000	CY	4.95000	54420.30				
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	27343.000	CY	1.15000	31444.45				
0060 2107-0890000 COMPACTING TRENCH BOTTOM	50.000	STA	380.00000	19000.00				
0070 2115-0100000 MODIFIED SUBBASE	11474.000	CY	39.20000	449780.80				
0080 2121-7425010 GRANULAR SHOULDERS, TYPE A	14107.000	TON	18.40000	259568.80				
0090 2214-5145150 PAVEMENT SCARIFICATION	18987.000	SY	2.95000	56011.65				
0100 2301-0690190 BRIDGE APPROACH, RK-19	340.000	SY	185.00000	62900.00				
0110 2301-1034100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.	50270.000	SY	47.58000	2391846.60				
0120 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	5000.00000	5000.00				
0130 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	500.00000	1000.00				
0140 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	3729.000	CY	84.00000	313236.00				
0150 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	22151.000	SY	6.76000	149740.76				
0160 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	290.000	TON	18.40000	5336.00				

Bid Order: 112 Contract ID: 56-C056-087 Primary County: LEE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2401-6745650		LUMP	13000.00000	13000.00				
REMOVAL OF EXISTING STRUCTURES								
0180 2402-2720100	2080.000	CY	7.00000	14560.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0190 2405-2705000		LUMP	6500.00000	6500.00				
EXCAVATE AND DEWATER								
0200 2414-6431100	12.500	LF	880.00000	11000.00				
RETROFIT CONCRETE BARRIER RAILING								
0210 2416-0100024	1.000	EACH	865.00000	865.00				
APRONS, CONCRETE, 24 IN. DIA.								
0220 2416-0100036	4.000	EACH	1280.00000	5120.00				
APRONS, CONCRETE, 36 IN. DIA.								
0230 2416-0100048	8.000	EACH	1880.00000	15040.00				
APRONS, CONCRETE, 48 IN. DIA.								
0240 2416-0100054	2.000	EACH	2260.00000	4520.00				
APRONS, CONCRETE, 54 IN. DIA.								
0250 2416-0100060	2.000	EACH	2740.00000	5480.00				
APRONS, CONCRETE, 60 IN. DIA.								
0260 2416-0102236	2.000	EACH	1360.00000	2720.00				
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.								
0270 2416-1180024	22.000	LF	65.00000	1430.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0280 2416-1180036	224.000	LF	100.00000	22400.00				
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.								
0290 2416-1180048	306.000	LF	150.00000	45900.00				
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.								
0300 2416-1180054	94.000	LF	185.00000	17390.00				
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.								
0310 2416-1180060	70.000	LF	230.00000	16100.00				
CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.								
0320 2416-1190236	196.000	LF	125.00000	24500.00				
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 36 IN.								

Bid Order: 112 Contract ID: 56-C056-087 Primary County: LEE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2417-1040054 CULVERT, CORRUGATED METAL ENTRANCE PIPE 54 IN. DIA.	300.000	LF	170.00000	51000.00				
0340 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000	EACH	4300.00000	4300.00				
0350 2499-0800000 PAVING NOTCH REPLACEMENT	56.000	LF	150.00000	8400.00				
0360 2499-3575000 SPECIAL FLUME	1.000	EACH	9500.00000	9500.00				
0370 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	39466.000	LF	4.45000	175623.70				
0380 2502-8220196 SUBDRAIN OUTLET, RF-19E	113.000	EACH	180.00000	20340.00				
0390 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	360.000	LF	14.00000	5040.00				
0400 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1650.00000	6600.00				
0410 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00				
0420 2505-4021030 STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM	2.000	EACH	1150.00000	2300.00				
0430 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	1900.00000	5700.00				
0440 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	3.000	EACH	1800.00000	5400.00				
0450 2506-4984000 FLOWABLE MORTAR	55.000	CY	140.00000	7700.00				
0460 2507-3250005 ENGINEERING FABRIC	1177.000	SY	1.80000	2118.60				
0470 2507-8029000 EROSION STONE	1271.000	TON	28.00000	35588.00				
0480 2510-6745850 REMOVAL OF PAVEMENT	40.000	SY	32.00000	1280.00				
0490 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	69.000	SY	145.00000	10005.00				
0500 2518-6910000 SAFETY CLOSURE	32.000	EACH	50.00000	1600.00				

Bid Order: 112 Contract ID: 56-C056-087 Primary County: LEE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 2524-9089100 DELINEATOR, RIGID - TYPE I	12.000	EACH	45.00000	540.00				
0520 2524-9100020 OBJECT MARKER, TYPE 2	12.000	EACH	50.00000	600.00				
0530 2524-9100030 OBJECT MARKER, TYPE 3	8.000	EACH	100.00000	800.00				
0540 2526-8285000 CONSTRUCTION SURVEY		LUMP	65000.00000	65000.00				
0550 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	632.000	STA	13.05000	8247.60				
0560 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	150.00000	300.00				
0570 2528-8445110 TRAFFIC CONTROL		LUMP	16000.00000	16000.00				
0580 2528-8445113 FLAGGERS	2.000	EACH	345.00000	690.00				
0590 2533-4980005 MOBILIZATION		LUMP	560000.00000	560000.00				
0600 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.		LUMP	3500.00000	3500.00				
0610 2599-9999005 ('EACH' ITEM) PCC WASHOUT	3.000	EACH	2500.00000	7500.00				
0620 2599-9999018 ('SQUARE YARDS' ITEM) PAVEMENT SCARIFICATION FULL-DEPTH	9968.000	SY	6.99000	69676.32				
0630 2601-2634100 MULCHING	37.000	ACRE	700.00000	25900.00				
0640 2601-2636015 NATIVE GRASS SEEDING	28.000	ACRE	1000.00000	28000.00				
0650 2601-2636043 SEEDING AND FERTILIZING (RURAL)	9.000	ACRE	600.00000	5400.00				
0660 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	20.000	ACRE	225.00000	4500.00				
0670 2602-0000020 SILT FENCE	25575.000	LF	1.50000	38362.50				
0680 2602-0000030 SILT FENCE FOR DITCH CHECKS	1584.000	LF	1.95000	3088.80				

Bid Order: 112 Contract ID: 56-C056-087 Primary County: LEE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0690 2602-0000050 SILT BASINS	32.000 EACH	450.00000	14400.00				
0700 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	13580.000 LF	0.25000	3395.00				
0710 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2716.000 LF	1.65000	4481.40				
0720 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1010.000 LF	3.54000	3575.40				
0730 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	450.000 LF	2.00000	900.00				
0740 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0750 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
0751 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	8.000 EACH	1660.00000	13280.00				
0752 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	356.000 LF	130.00000	46280.00				
SECTION TOTALS		$	5,895,445.38	$		$	
CONTRACT TOTALS		$	5,895,445.38	$		$	

Bid Order: 113 Contract ID: 65-2955-606 Primary County: MILLS
Letting Date: 150217 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MFT CONSTRUCTION, INC.
Contract Period: 30 WORK DAYS Late Start Date: 06/01/15

Project: STP-U-2955(606)--70-65
Work Type: PCC PAVEMENT - GRADE AND NEW
County: MILLS Prj Awd Amt: $332,567.01
Route: RAILROAD AVE
Location: IN THE CITY OF GLENWOOD, RAILROAD AVE: SEWER LIFT STATION S 0.2 MI TO CORPORATE LINE

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	M.197	MFT CONSTRUCTION, INC.	$	332,567.01	100.00 %
2	BL400	BLUFFS PAVING & UTILITY COMPANY. INC.	$	344,382.20	103.55 %
3	TA006	TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION	$	364,676.90	109.65 %
4	CA258	CARLEY CONSTRUCTION, LLC	$	365,096.88	109.78 %

Bid Order: 113 Contract ID: 65-2955-606 Primary County: MILLS
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M.197 MFT CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) BL400 BLUFFS PAVING & UTILITY COMP UNIT PRICE	AMOUNT	(3) TA006 TAB CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	352.000	UNIT	12.39000	4361.28	38.40000	13516.80	29.00000	10208.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2124.000	CY	8.18000	17374.32	7.50000	15930.00	11.50000	24426.00
0030 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	100.000	CY	5.45000	545.00	5.00000	500.00	7.00000	700.00
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	810.000	CY	6.12000	4957.20	5.00000	4050.00	7.00000	5670.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	668.000	CY	4.36000	2912.48	4.00000	2672.00	4.80000	3206.40
0060 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	1300.000	CY	3.27000	4251.00	3.00000	3900.00	3.10000	4030.00
0070 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	11.200	STA	272.50000	3052.00	250.00000	2800.00	260.00000	2912.00
0080 2111-8174100 GRANULAR SUBBASE	3898.000	SY	7.17000	27948.66	13.46000	52467.08	8.50000	33133.00
0090 2121-7425020 GRANULAR SHOULDERS, TYPE B	272.000	TON	18.16000	4939.52	24.26000	6598.72	21.00000	5712.00
0100 2123-7450020 SHOULDER FINISHING, EARTH	20.000	STA	190.75000	3815.00	175.00000	3500.00	185.00000	3700.00
0110 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	3124.000	SY	51.80000	161823.20	47.65000	148858.60	49.85000	155731.40
0120 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	272.000	TON	30.04000	8170.88	30.00000	8160.00	36.00000	9792.00
0130 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	30.000	TON	26.16000	784.80	24.00000	720.00	35.00000	1050.00
0140 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	178.000	CY	5.48000	975.44	7.00000	1246.00	17.20000	3061.60
0150 2417-0225018 APRONS, METAL, 18 IN. DIA.	1.000	EACH	85.10000	85.10	291.25000	291.25	126.00000	126.00
0160 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	143.06000	143.06	376.50000	376.50	195.00000	195.00

Bid Order: 113 Contract ID: 65-2955-606 Primary County: MILLS
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M.197 MFT CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) BL400 BLUFFS PAVING & UTILITY COMP UNIT PRICE	AMOUNT	(3) TA006 TAB CONSTRUCTION UNIT PRICE	AMOUNT
0170 2417-0225030 APRONS, METAL, 30 IN. DIA.	2.000	EACH	675.00000	1350.00	687.50000	1375.00	175.00000	350.00
0180 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	64.000	LF	51.03000	3265.92	29.25000	1872.00	34.00000	2176.00
0190 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	72.000	LF	59.62000	4292.64	45.20000	3254.40	46.00000	3312.00
0200 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	43.000	LF	76.24000	3278.32	38.70000	1664.10	51.00000	2193.00
0210 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	45.000	LF	82.75000	3723.75	49.60000	2232.00	67.00000	3015.00
0220 2435-0251300 INTAKE, SW-513	2.000	EACH	2415.00000	4830.00	2350.00000	4700.00	3800.00000	7600.00
0230 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	187.000	LF	5.75000	1075.25	7.80000	1458.60	11.00000	2057.00
0240 2507-3250005 ENGINEERING FABRIC	1650.000	SY	1.65000	2722.50	2.80000	4620.00	3.00000	4950.00
0250 2507-6800061 REVETMENT, CLASS E	15.000	TON	45.00000	675.00	66.50000	997.50	65.00000	975.00
0260 2510-6745850 REMOVAL OF PAVEMENT	161.500	SY	5.45000	880.18	5.00000	807.50	6.00000	969.00
0270 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	156.000	SY	57.76000	9010.56	53.15000	8291.40	63.00000	9828.00
0280 2515-6745600 REMOVAL OF PAVED DRIVEWAY	121.000	SY	5.45000	659.45	5.00000	605.00	9.00000	1089.00
0290 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	1.000	EACH	926.50000	926.50	850.00000	850.00	930.00000	930.00
0300 2518-6910000 SAFETY CLOSURE	2.000	EACH	109.00000	218.00	100.00000	200.00	120.00000	240.00
0310 2526-8285000 CONSTRUCTION SURVEY		LUMP	7350.00000	7350.00	9000.00000	9000.00	8000.00000	8000.00
0320 2528-8445110 TRAFFIC CONTROL		LUMP	3052.00000	3052.00	2800.00000	2800.00	4200.00000	4200.00
0330 2533-4980005 MOBILIZATION		LUMP	28882.90000	28882.90	26250.00000	26250.00	35050.00000	35050.00
0340 2599-9999005 ('EACH' ITEM) STABILIZED CONSTRUCTION ENTRANCE	1.000	EACH	1526.00000	1526.00	455.00000	455.00	3100.00000	3100.00

Bid Order: 113 Contract ID: 65-2955-606 Primary County: MILLS
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M.197 MFT CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) BL400 BLUFFS PAVING & UTILITY COMP UNIT PRICE	AMOUNT	(3) TA006 TAB CONSTRUCTION UNIT PRICE	AMOUNT
0350 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY CONCRETE WASHOUT FACILITY		LUMP	1068.00000	1068.00	260.00000	260.00	875.00000	875.00
0360 2601-2634100 MULCHING	0.900	ACRE	700.00000	630.00	700.00000	630.00	700.00000	630.00
0370 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.900	ACRE	2289.00000	2060.10	2100.00000	1890.00	4100.00000	3690.00
0380 2602-0000020 SILT FENCE	695.000	LF	3.32000	2307.40	3.05000	2119.75	4.00000	2780.00
0390 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	695.000	LF	1.31000	910.45	1.20000	834.00	2.00000	1390.00
0400 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	695.000	LF	1.53000	1063.35	1.40000	973.00	1.10000	764.50
0410 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	60.000	LF	2.83000	169.80	2.60000	156.00	6.00000	360.00
0420 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			$	332,567.01	$	344,382.20	$	364,676.90
CONTRACT TOTALS			$	332,567.01	$	344,382.20	$	364,676.90

Bid Order: 113 Contract ID: 65-2955-606 Primary County: MILLS
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CA258 CARLEY CONSTRUCTION, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	352.000	UNIT	12.20000	4294.40				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2124.000	CY	8.05000	17098.20				
0030 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	100.000	CY	5.35000	535.00				
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	810.000	CY	5.35000	4333.50				
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	668.000	CY	4.30000	2872.40				
0060 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	1300.000	CY	3.25000	4225.00				
0070 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	11.200	STA	267.50000	2996.00				
0080 2111-8174100 GRANULAR SUBBASE	3898.000	SY	13.95000	54377.10				
0090 2121-7425020 GRANULAR SHOULDERS, TYPE B	272.000	TON	34.35000	9343.20				
0100 2123-7450020 SHOULDER FINISHING, EARTH	20.000	STA	187.25000	3745.00				
0110 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	3124.000	SY	50.50000	157762.00				
0120 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	272.000	TON	25.00000	6800.00				
0130 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	30.000	TON	27.50000	825.00				
0140 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	178.000	CY	8.00000	1424.00				
0150 2417-0225018 APRONS, METAL, 18 IN. DIA.	1.000	EACH	350.00000	350.00				
0160 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	400.00000	400.00				

Bid Order: 113 Contract ID: 65-2955-606 Primary County: MILLS
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CA258 CARLEY CONSTRUCTION, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2417-0225030 APRONS, METAL, 30 IN. DIA.	2.000	EACH	500.00000	1000.00				
0180 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	64.000	LF	37.50000	2400.00				
0190 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	72.000	LF	50.60000	3643.20				
0200 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	43.000	LF	43.00000	1849.00				
0210 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	45.000	LF	54.00000	2430.00				
0220 2435-0251300 INTAKE, SW-513	2.000	EACH	3700.00000	7400.00				
0230 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	187.000	LF	6.50000	1215.50				
0240 2507-3250005 ENGINEERING FABRIC	1650.000	SY	2.50000	4125.00				
0250 2507-6800061 REVETMENT, CLASS E	15.000	TON	56.00000	840.00				
0260 2510-6745850 REMOVAL OF PAVEMENT	161.500	SY	6.45000	1041.68				
0270 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	156.000	SY	51.25000	7995.00				
0280 2515-6745600 REMOVAL OF PAVED DRIVEWAY	121.000	SY	6.45000	780.45				
0290 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	1.000	EACH	909.50000	909.50				
0300 2518-6910000 SAFETY CLOSURE	2.000	EACH	107.00000	214.00				
0310 2526-8285000 CONSTRUCTION SURVEY		LUMP	4000.00000	4000.00				
0320 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00				
0330 2533-4980005 MOBILIZATION		LUMP	36800.00000	36800.00				
0340 2599-9999005 ('EACH' ITEM) STABILIZED CONSTRUCTION ENTRANCE	1.000	EACH	900.00000	900.00				

Bid Order: 113 Contract ID: 65-2955-606 Primary County: MILLS
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CA258 CARLEY CONSTRUCTION, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY CONCRETE WASHOUT FACILITY		LUMP	500.00000	500.00				
0360 2601-2634100 MULCHING	0.900	ACRE	700.00000	630.00				
0370 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.900	ACRE	3270.00000	2943.00				
0380 2602-0000020 SILT FENCE	695.000	LF	5.35000	3718.25				
0390 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	695.000	LF	2.15000	1494.25				
0400 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	695.000	LF	2.15000	1494.25				
0410 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	60.000	LF	6.55000	393.00				
0420 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
SECTION TOTALS			$	365,096.88	$		$	
CONTRACT TOTALS			$	365,096.88	$		$	

Bid Order: 114
Contract ID: 65-2955-607
Primary County: MILLS
Letting Date: 150217 10:00 A.M.
Established DBE Goal: 4.00 %
Letting Status: AWARD RECOMMENDED to TAB CONSTRUCTION
Contract Period: 50 WORK DAYS Late Start Date: 06/01/15

Project: STP-U-2955(607)--70-65
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: MILLS Prj Awd Amt: $712,231.64
Route: VINE ST
Location: IN THE CITY OF GLENWOOD, S VINE ST: FROM NUCKOLLS STREET TO ALLEY BETWEEN COOLIDGE STREET & SHARP STREET

BLUFFS PAVING & UTILITY COMPANY. INC.
GFE to DBE responsiveness: Low Bidder - Non-Responsive for DBE Good Faith Effort, Award Denied
TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BL400	BLUFFS PAVING & UTILITY COMPANY. INC.	$ 651,884.93	91.52 %
2	TA006	TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION	$ 712,231.64	100.00 %
3	CA258	CARLEY CONSTRUCTION, LLC	$ 747,003.71	104.88 %

Bid Order: 114 Contract ID: 65-2955-607 Primary County: MILLS
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL400 BLUFFS PAVING & UTILITY COMP UNIT PRICE	AMOUNT	(2) TA006 TAB CONSTRUCTION UNIT PRICE	AMOUNT	(3) CA258 CARLEY CONSTRUCTION, LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	27.000	UNIT	111.10000	2999.70	180.00000	4860.00	120.00000	3240.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1320.000	CY	7.00000	9240.00	9.00000	11880.00	1.50000	1980.00
0030 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	500.000	CY	6.00000	3000.00	6.40000	3200.00	6.50000	3250.00
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	820.000	CY	5.00000	4100.00	5.30000	4346.00	5.35000	4387.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	779.000	CY	4.00000	3116.00	4.25000	3310.75	4.35000	3388.65
0060 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	1429.000	CY	4.65000	6644.85	4.95000	7073.55	5.00000	7145.00
0070 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	11.300	STA	200.00000	2260.00	212.55000	2401.82	215.00000	2429.50
0080 2111-8174100 GRANULAR SUBBASE	5159.000	SY	13.46000	69440.14	10.00000	51590.00	12.50000	64487.50
0090 2123-7450020 SHOULDER FINISHING, EARTH	22.000	STA	210.00000	4620.00	223.00000	4906.00	225.00000	4950.00
0100 2212-5070310 PATCHES, FULL-DEPTH REPAIR	80.000	SY	68.75000	5500.00	105.00000	8400.00	65.00000	5200.00
0110 2213-6745500 REMOVAL OF CURB	3.700	STA	250.00000	925.00	265.00000	980.50	470.00000	1739.00
0120 2213-7100400 RELOCATION OF MAIL BOXES	12.000	EACH	162.50000	1950.00	227.00000	2724.00	100.00000	1200.00
0130 2214-5145150 PAVEMENT SCARIFICATION	1184.000	SY	7.50000	8880.00	8.25000	9768.00	8.30000	9827.20
0140 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	4313.000	SY	47.88000	206506.44	51.55000	222335.15	57.25000	246919.25
0150 2303-0033380 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 3/8 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	131.000	TON	82.50000	10807.50	106.00000	13886.00	94.95000	12438.45
0160 2303-0246422 ASPHALT BINDER, PG 64-22	7.800	TON	575.00000	4485.00	536.75000	4186.65	540.35000	4214.73

Bid Order: 114 Contract ID: 65-2955-607 Primary County: MILLS
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL400 BLUFFS PAVING & UTILITY COMP UNIT PRICE	AMOUNT	(2) TA006 TAB CONSTRUCTION UNIT PRICE	AMOUNT	(3) CA258 CARLEY CONSTRUCTION, LLC UNIT PRICE	AMOUNT
0170 2402-2720000 EXCAVATION, CLASS 20	700.000	CY	7.00000	4900.00	8.00000	5600.00	8.00000	5600.00
0180 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	2200.00000	2200.00	2338.00000	2338.00	2850.00000	2850.00
0190 2435-0254500 INTAKE, SW-545	6.000	EACH	3750.00000	22500.00	3985.00000	23910.00	4950.00000	29700.00
0200 2435-0254504 INTAKE, SW-545, TOP ONLY	1.000	EACH	2500.00000	2500.00	2657.00000	2657.00	2300.00000	2300.00
0210 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000	EACH	360.00000	360.00	383.00000	383.00	700.00000	700.00
0220 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	360.00000	360.00	383.00000	383.00	500.00000	500.00
0230 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	556.500	LF	38.50000	21425.25	40.95000	22788.68	53.85000	29967.53
0240 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	353.000	LF	44.45000	15690.85	47.30000	16696.90	57.90000	20438.70
0250 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	334.000	LF	7.00000	2338.00	7.45000	2488.30	8.60000	2872.40
0270 2510-5204000 PAVEMENT SCARIFICATION (OF HMA RESURFACING PRIOR TO PAVEMENT REMOVAL)	3768.000	SY	5.25000	19782.00	4.05000	15260.40	4.05000	15260.40
0280 2510-6745850 REMOVAL OF PAVEMENT	3939.000	SY	8.50000	33481.50	9.05000	35647.95	9.10000	35844.90
0290 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	8.000	EACH	260.00000	2080.00	276.00000	2208.00	250.00000	2000.00
0300 2511-6745900 REMOVAL OF SIDEWALK	999.000	SY	3.85000	3846.15	5.30000	5294.70	8.50000	8491.50
0310 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1366.000	SY	32.15000	43916.90	43.66000	59639.56	46.00000	62836.00
0320 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	69.500	SY	46.50000	3231.75	70.65000	4910.18	48.00000	3336.00
0330 2511-7528101 DETECTABLE WARNINGS	144.000	SF	32.50000	4680.00	18.50000	2664.00	30.00000	4320.00
0340 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	375.000	LF	20.00000	7500.00	20.80000	7800.00	32.50000	12187.50

Bid Order: 114 Contract ID: 65-2955-607 Primary County: MILLS
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL400 BLUFFS PAVING & UTILITY COMP UNIT PRICE	AMOUNT	(2) TA006 TAB CONSTRUCTION UNIT PRICE	AMOUNT	(3) CA258 CARLEY CONSTRUCTION, LLC UNIT PRICE	AMOUNT
0350 2515-2475005 DRIVEWAY, P.C. CONCRETE, 5 IN.	697.000	SY	43.70000	30458.90	45.00000	31365.00	42.00000	29274.00
0360 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	92.000	SY	59.25000	5451.00	63.00000	5796.00	50.00000	4600.00
0370 2515-6745600 REMOVAL OF PAVED DRIVEWAY	326.000	SY	5.00000	1630.00	5.30000	1727.80	9.00000	2934.00
0380 2518-6910000 SAFETY CLOSURE	8.000	EACH	100.00000	800.00	106.45000	851.60	110.00000	880.00
0390 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	17.000	EACH	120.00000	2040.00	127.75000	2171.75	130.00000	2210.00
0400 2526-8285000 CONSTRUCTION SURVEY		LUMP	10000.00000	10000.00	10650.00000	10650.00	8600.00000	8600.00
0410 2528-8445110 TRAFFIC CONTROL		LUMP	8960.00000	8960.00	9540.00000	9540.00	10000.00000	10000.00
0420 2533-4980005 MOBILIZATION		LUMP	39500.00000	39500.00	55260.00000	55260.00	43000.00000	43000.00
0430 2554-0212030 VALVE BOX REPLACEMENT	2.000	EACH	390.00000	780.00	336.00000	672.00	500.00000	1000.00
0440 2599-9999005 ('EACH' ITEM) REMOVE AND INSTALL WATER METER BOX	1.000	EACH	2350.00000	2350.00	2501.00000	2501.00	2580.00000	2580.00
0450 2599-9999005 ('EACH' ITEM) STABILIZED CONSTRUCTION ENTRANCE	2.000	EACH	725.00000	1450.00	1440.00000	2880.00	1900.00000	3800.00
0460 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY CONCRETE WASHOUT FACILITY		LUMP	325.00000	325.00	2315.00000	2315.00	500.00000	500.00
0470 2601-2634100 MULCHING	1.400	ACRE	700.00000	980.00	700.00000	980.00	700.00000	980.00
0480 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.400	ACRE	2100.00000	2940.00	2661.00000	3725.40	3745.00000	5243.00
0490 2602-0000020 SILT FENCE	810.000	LF	2.60000	2106.00	4.80000	3888.00	4.85000	3928.50
0500 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	810.000	LF	1.00000	810.00	1.35000	1093.50	1.35000	1093.50
0510 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	810.000	LF	1.40000	1134.00	2.15000	1741.50	2.15000	1741.50
0520 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1660.000	LF	2.05000	3403.00	4.25000	7055.00	4.30000	7138.00

Bid Order: 114 Contract ID: 65-2955-607 Primary County: MILLS
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL400 BLUFFS PAVING & UTILITY COMP UNIT PRICE	AMOUNT	(2) TA006 TAB CONSTRUCTION UNIT PRICE	AMOUNT	(3) CA258 CARLEY CONSTRUCTION, LLC UNIT PRICE	AMOUNT
0530 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000	EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
SECTION TOTALS			$	651,884.93	$	712,231.64	$	747,003.71
CONTRACT TOTALS			$	651,884.93	$	712,231.64	$	747,003.71

Bid Order: 115
Contract ID: 77-0805-329
Primary County: POLK
Letting Date: 150217 10:00 A.M.
Established DBE Goal: 3.00 %
Letting Status: AWARD RECOMMENDED to CONCRETE TECHNOLOGIES, INC.
Contract Period: 120 WORK DAYS Late Start Date: 04/06/15

Project: IMX-080-5(329)143--02-77
Work Type: PCC PAVED SHOULDER - NEW
County: POLK Prj Awd Amt: $10,858,984.59
Route: I-80
Location: W OF CO RD S14 TO IA 117 (EB & WB OUTSIDE SHOULDERS)

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO415	CONCRETE TECHNOLOGIES, INC.	$ 10,858,984.59	100.00 %
2	MA225	MANATT'S, INC.	$ 10,973,947.36	101.05 %
3	MO480	MOYNA, C.J. & SONS, INC.	$ 13,605,722.45	125.29 %

Bid Order: 115 Contract ID: 77-0805-329 Primary County: POLK
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	11.820	ACRE	9000.00000	106380.00	9000.00000	106380.00	9000.00000	106380.00
0020 2101-0850002 CLEARING AND GRUBBING	395.400	UNIT	80.00000	31632.00	80.00000	31632.00	80.00000	31632.00
0030 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	37663.700	CY	3.50000	131822.95	7.50000	282477.75	8.70000	327674.19
0040 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	58131.800	CY	9.75000	566785.05	3.50000	203461.30	12.60000	732460.68
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	24575.000	CY	6.50000	159737.50	4.50000	110587.50	6.00000	147450.00
0060 2115-0100000 MODIFIED SUBBASE	42190.400	CY	43.50000	1835282.40	45.60000	1923882.24	54.00000	2278281.60
0070 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	25621.700	SY	35.00000	896759.50	75.00000	1921627.50	35.00000	896759.50
0080 2125-2225050 RESHAPING DITCHES	5.400	STA	1200.00000	6480.00	625.00000	3375.00	1500.00000	8100.00
0090 2301-1004120 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 12 IN.	81225.600	SY	51.75000	4203424.80	47.00000	3817603.20	51.75000	4203424.80
0100 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	19000.00000	19000.00	27500.00000	27500.00	5000.00000	5000.00
0110 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	178.000	CY	13.00000	2314.00	7.00000	1246.00	8.50000	1513.00
0120 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	38.000	EACH	1600.00000	60800.00	3000.00000	114000.00	1675.00000	63650.00
0130 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	1800.00000	3600.00	3100.00000	6200.00	1975.00000	3950.00
0140 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	2400.00000	4800.00	3500.00000	7000.00	2600.00000	5200.00
0150 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	5.000	EACH	1900.00000	9500.00	3700.00000	18500.00	2300.00000	11500.00
0160 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	1900.00000	3800.00	3900.00000	7800.00	2250.00000	4500.00
0170 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	1.000	EACH	2200.00000	2200.00	4300.00000	4300.00	2675.00000	2675.00

Bid Order: 115 Contract ID: 77-0805-329 Primary County: POLK
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
0180 2416-0100066 APRONS, CONCRETE, 66 IN. DIA.	3.000	EACH	2900.00000	8700.00	5300.00000	15900.00	3450.00000	10350.00
0190 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000	EACH	720.00000	720.00	1500.00000	1500.00	600.00000	600.00
0200 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	112.000	LF	73.00000	8176.00	120.00000	13440.00	95.00000	10640.00
0210 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	62.000	LF	140.50000	8711.00	180.00000	11160.00	185.00000	11470.00
0220 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	12.000	LF	156.50000	1878.00	220.00000	2640.00	255.00000	3060.00
0230 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	8.000	LF	187.00000	1496.00	300.00000	2400.00	300.00000	2400.00
0240 2416-1180066 CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.	140.000	LF	300.00000	42000.00	360.00000	50400.00	355.00000	49700.00
0250 2417-0225024 APRONS, METAL, 24 IN. DIA.	5.000	EACH	310.00000	1550.00	1400.00000	7000.00	350.00000	1750.00
0260 2417-0225036 APRONS, METAL, 36 IN. DIA.	1.000	EACH	600.00000	600.00	1900.00000	1900.00	1000.00000	1000.00
0270 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	32.000	LF	76.00000	2432.00	125.00000	4000.00	95.00000	3040.00
0280 2499-6000100 CLEAN OUT PIPE CULVERT	3314.000	LF	8.65000	28666.10	6.00000	19884.00	30.00000	99420.00
0290 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	87159.000	LF	4.75000	414005.25	4.72000	411390.48	4.72000	411390.48
0300 2502-8220196 SUBDRAIN OUTLET, RF-19E	370.000	EACH	175.00000	64750.00	175.00000	64750.00	175.00000	64750.00
0310 2502-8220197 SUBDRAIN OUTLET (RF-19F)	30.000	EACH	305.00000	9150.00	275.00000	8250.00	305.00000	9150.00
0320 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2055.000	LF	5.00000	10275.00	5.00000	10275.00	5.00000	10275.00
0330 2505-4008130 REMOVAL OF CABLE GUARDRAIL	1070.000	LF	1.00000	1070.00	1.00000	1070.00	1.00000	1070.00

Bid Order: 115 Contract ID: 77-0805-329 Primary County: POLK
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
0340 2505-4008300 STEEL BEAM GUARDRAIL	2012.500	LF	15.00000	30187.50	15.00000	30187.50	15.00000	30187.50
0350 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	13.000	EACH	1750.00000	22750.00	1750.00000	22750.00	1750.00000	22750.00
0360 2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	2000.00000	4000.00
0370 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	13.000	EACH	200.00000	2600.00	200.00000	2600.00	200.00000	2600.00
0380 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	11.000	EACH	1990.00000	21890.00	1990.00000	21890.00	1990.00000	21890.00
0390 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	2.000	EACH	1800.00000	3600.00	1800.00000	3600.00	1800.00000	3600.00
0400 2505-6000111 HIGH TENSION CABLE GUARDRAIL	4554.000	LF	11.75000	53509.50	11.75000	53509.50	11.75000	53509.50
0410 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	20.000	EACH	1900.00000	38000.00	1900.00000	38000.00	1900.00000	38000.00
0420 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	4200.00000	4200.00	4200.00000	4200.00	4200.00000	4200.00
0430 2507-2638620 MACADAM STONE SLOPE PROTECTION	6.900	SY	200.00000	1380.00	150.00000	1035.00	150.00000	1035.00
0440 2510-6745850 REMOVAL OF PAVEMENT	87577.000	SY	3.55000	310898.35	3.00000	262731.00	11.50000	1007135.50
0450 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7591.660	STA	7.30000	55419.12	7.30000	55419.12	10.50000	79712.43
0460 2527-9263180 PAVEMENT MARKINGS REMOVED	6479.300	STA	7.05000	45679.07	7.04000	45614.27	14.90000	96541.57
0470 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	103150.000	LF	4.15000	428072.50	4.12000	424978.00	7.40000	763310.00
0480 2528-8445110 TRAFFIC CONTROL		LUMP	28035.00000	28035.00	28035.00000	28035.00	185000.00000	185000.00
0490 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	120.000	CDAY	75.00000	9000.00	75.00000	9000.00	60.00000	7200.00
0500 2533-4980005 MOBILIZATION		LUMP	728000.00000	728000.00	325000.00000	325000.00	1330000.00000	1330000.00
0510 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	976.520	STA	25.00000	24413.00	25.00000	24413.00	25.00000	24413.00

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0520 2551-0000110 TEMP CRASH CUSHION	24.000	EACH	500.00000	12000.00	500.00000	12000.00	750.00000	18000.00
0530 2599-9999005 ('EACH' ITEM) SUBDRAIN OUTLET EXTENSION	172.000	EACH	205.00000	35260.00	205.00000	35260.00	205.00000	35260.00
0540 2599-9999010 ('LUMP SUM' ITEM) PIPE REPAIR		LUMP	1900.00000	1900.00	6500.00000	6500.00	2500.00000	2500.00
0550 2601-2634100 MULCHING	11.400	ACRE	700.00000	7980.00	700.00000	7980.00	700.00000	7980.00
0560 2601-2634105 MULCHING, BONDED FIBER MATRIX	19.100	ACRE	2235.00000	42688.50	2235.00000	42688.50	2235.00000	42688.50
0570 2601-2636043 SEEDING AND FERTILIZING (RURAL)	30.500	ACRE	550.00000	16775.00	550.00000	16775.00	550.00000	16775.00
0580 2602-0000020 SILT FENCE	35200.000	LF	1.40000	49280.00	1.40000	49280.00	1.40000	49280.00
0590 2602-0000030 SILT FENCE FOR DITCH CHECKS	4020.000	LF	1.40000	5628.00	1.40000	5628.00	1.40000	5628.00
0600 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	39220.000	LF	0.10000	3922.00	0.10000	3922.00	0.10000	3922.00
0610 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	3922.000	LF	0.10000	392.20	0.10000	392.20	0.10000	392.20
0620 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1240.000	LF	2.80000	3472.00	2.80000	3472.00	2.80000	3472.00
0630 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1240.000	LF	0.15000	186.00	0.15000	186.00	0.15000	186.00
0640 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0650 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	10,641,115.29	$	10,756,078.06	$	13,382,884.45
SECTION 0002 DESIGN NO. 1015; REPAIRS TO DUAL125'-10 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0660 2401-6750001 REMOVALS, AS PER PLAN		LUMP	2300.00000	2300.00	2300.00000	2300.00	3000.00000	3000.00
0670 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	3.600	CY	2320.00000	8352.00	2320.00000	8352.00	3250.00000	11700.00

Bid Order: 115 Contract ID: 77-0805-329 Primary County: POLK
Letting Date: 02/17/15 10:00 A.M.

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0680 2404-7775005 REINFORCING STEEL, EPOXY COATED	1023.000 LB	5.10000	5217.30	5.10000	5217.30	6.00000	6138.00
SECTION TOTALS		$	15,869.30	$	15,869.30	$	20,838.00
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0690 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	74000.000 EACH	1.00000	74000.00	1.00000	74000.00	1.00000	74000.00
0700 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	66000.000 EACH	1.00000	66000.00	1.00000	66000.00	1.00000	66000.00
0710 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	62000.000 EACH	1.00000	62000.00	1.00000	62000.00	1.00000	62000.00
SECTION TOTALS		$	202,000.00	$	202,000.00	$	202,000.00
CONTRACT TOTALS		$	10,858,984.59	$	10,973,947.36	$	13,605,722.45

Bid Order: 116
Letting Date: 150217 10:00 A.M.
Letting Status: CONTRACT SIGNED by KNIFE RIVER MIDWEST LLC
Contract Period: 10 WORK DAYS Specified Start Date: 03/30/15

Contract ID: 97-0201-121

Primary County: WOODBURY
Established DBE Goal: 3.00 %

Project: NHSX-020-1(121)--3H-97
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: WOODBURY Prj Awd Amt: $5,090,481.06
Route: U.S. 20
Location: IN CORRECTIONVILLE FROM RELOCATED IA 31/CO RD L36 TO JUST W OF THE ECL

Project: NHSX-020-1(165)--3H-97
Work Type: LIGHTING
County: WOODBURY Prj Awd Amt: $65,277.00
Route: U.S. 20
Location: AT W AND E JCTS IA 31 IN CORRECTIONVILLE

Project: STPN-031-1(32)--2J-97
Work Type: PCC PAVEMENT - GRADE AND NEW
County: WOODBURY Prj Awd Amt: $1,591,901.64
Route: IOWA 31
Location: FROM SW OF CORRECTIONVILLE N. TO US 20

Project: STPN-031-1(36)--2J-97
Work Type: TRAFFIC SIGNS
County: WOODBURY Prj Awd Amt: $81,566.00
Route: IOWA 31
Location: AT CORRECTIONVILLE

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 6,829,225.70	100.00 %
2	CE099	CEDAR VALLEY CORP., LLC.	$ 7,162,500.22	104.88 %
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 7,356,968.93	107.72 %
4	MO480	MOYNA, C.J. & SONS, INC.	$ 7,763,811.25	113.68 %

Bid Order: 116 Contract ID: 97-0201-121 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					NHSX-020-1(121)--3H-97			
0010 2101-0850001 CLEARING AND GRUBBING	3.000	ACRE	3133.00000	9399.00	3133.00000	9399.00	3500.00000	10500.00
0020 2102-0425070 SPECIAL BACKFILL	5879.900	TON	19.00000	111718.10	13.49000	79319.85	18.00000	105838.20
0030 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	11309.000	CY	8.61000	97370.49	8.61000	97370.49	9.25000	104608.25
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	43888.000	CY	3.20000	140441.60	3.20000	140441.60	3.50000	153608.00
0050 2102-2710090 EXCAVATION, CLASS 10, WASTE	1936.000	CY	5.00000	9680.00	5.00000	9680.00	5.00000	9680.00
0060 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	100.00000	2500.00	100.00000	2500.00	100.00000	2500.00
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	14891.000	CY	4.00000	59564.00	4.00000	59564.00	4.50000	67009.50
0080 2107-0875100 COMPACTION WITH MOISTURE CONTROL	43581.000	CY	0.25000	10895.25	0.25000	10895.25	0.50000	21790.50
0090 2111-8174100 GRANULAR SUBBASE	2088.900	SY	10.00000	20889.00	7.52000	15708.53	10.95000	22873.46
0100 2115-0100000 MODIFIED SUBBASE	13652.800	CY	40.00000	546112.00	33.80000	461464.64	36.00000	491500.80
0110 2121-7425010 GRANULAR SHOULDERS, TYPE A	3716.700	TON	33.00000	122651.10	24.04000	89349.47	28.50000	105925.95
0120 2121-7425020 GRANULAR SHOULDERS, TYPE B	60.300	TON	27.00000	1628.10	58.18000	3508.25	28.50000	1718.55
0130 2123-7450000 SHOULDER CONSTRUCTION, EARTH	131.000	STA	200.00000	26200.00	200.00000	26200.00	220.00000	28820.00
0140 2123-7450020 SHOULDER FINISHING, EARTH	58.100	STA	150.00000	8715.00	150.00000	8715.00	165.00000	9586.50
0150 2210-0475290 MACADAM STONE BASE	500.000	TON	42.00000	21000.00	30.71000	15355.00	35.00000	17500.00
0160 2212-0475095 CLEANING AND PREPARATION OF BASE	0.300	MILE	2246.77000	674.03	1500.00000	450.00	2000.00000	600.00
0170 2213-7100400 RELOCATION OF MAIL BOXES	2.000	EACH	500.00000	1000.00	300.00000	600.00	300.00000	600.00
0180 2214-5145150 PAVEMENT SCARIFICATION	405.800	SY	10.64000	4317.71	7.00000	2840.60	14.00000	5681.20

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0190 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	571.400	SY	72.00000	41140.80	41.62000	23781.67	49.00000	27998.60
0200 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	42676.900	SY	46.00000	1963137.40	47.23000	2015629.99	47.90000	2044223.51
0210 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	33.600	TON	63.67000	2139.31	150.00000	5040.00	160.00000	5376.00
0220 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	306.800	TON	60.72000	18628.90	70.00000	21476.00	75.00000	23010.00
0230 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	292.600	TON	61.85000	18097.31	70.00000	20482.00	75.00000	21945.00
0240 2303-0245828 ASPHALT BINDER, PG 58-28	34.200	TON	588.52000	20127.38	540.00000	18468.00	600.00000	20520.00
0250 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1183.35000	1183.35	2000.00000	2000.00	2000.00000	2000.00
0260 2304-0100000 DETOUR PAVEMENT	3617.600	SY	51.80000	187391.68	38.49000	139241.42	44.00000	159174.40
0270 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	301.400	TON	37.26000	11230.16	26.99000	8134.79	30.00000	9042.00
0280 2402-0425040 FLOODED BACKFILL	474.300	CY	30.00000	14229.00	30.00000	14229.00	30.00000	14229.00
0290 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1322.700	CY	7.00000	9258.90	7.00000	9258.90	7.00000	9258.90
0300 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	3.000	EACH	800.00000	2400.00	800.00000	2400.00	800.00000	2400.00
0310 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1200.00000	4800.00
0320 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	6.000	EACH	2400.00000	14400.00	2400.00000	14400.00	2400.00000	14400.00
0330 2416-0102224 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.	2.000	EACH	800.00000	1600.00	800.00000	1600.00	800.00000	1600.00

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0340 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	64.000 LF	60.00000	3840.00	60.00000	3840.00	60.00000	3840.00
0350 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	62.000 LF	108.00000	6696.00	108.00000	6696.00	108.00000	6696.00
0360 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	284.000 LF	180.00000	51120.00	180.00000	51120.00	180.00000	51120.00
0370 2416-1192224 CULVERT, 2000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 24 IN.	60.000 LF	90.00000	5400.00	90.00000	5400.00	90.00000	5400.00
0380 2416-1262030 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.	192.000 LF	519.00000	99648.00	509.00000	97728.00	675.00000	129600.00
0390 2416-1262048 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 48 IN. DIA.	94.000 LF	753.00000	70782.00	730.00000	68620.00	1050.00000	98700.00
0400 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000 EACH	600.00000	1200.00	600.00000	1200.00	600.00000	1200.00
0410 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	60.000 LF	50.00000	3000.00	50.00000	3000.00	50.00000	3000.00
0420 2435-0250700 INTAKE, SW-507	10.000 EACH	4500.00000	45000.00	4050.00000	40500.00	4050.00000	40500.00
0430 2435-0250800 INTAKE, SW-508	1.000 EACH	4300.00000	4300.00	3900.00000	3900.00	3900.00000	3900.00
0440 2435-0250900 INTAKE, SW-509	2.000 EACH	5494.00000	10988.00	5300.00000	10600.00	5300.00000	10600.00
0450 2435-0251100 INTAKE, SW-511	1.000 EACH	2721.58000	2721.58	2500.00000	2500.00	2500.00000	2500.00
0460 2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000 EACH	1000.00000	4000.00	1000.00000	4000.00	300.00000	1200.00
0470 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	11588.000 LF	6.20000	71845.60	6.20000	71845.60	6.50000	75322.00
0480 2502-8220193 SUBDRAIN OUTLET (RF-19C)	24.000 EACH	250.00000	6000.00	250.00000	6000.00	300.00000	7200.00
0490 2502-8220196 SUBDRAIN OUTLET, RF-19E	45.000 EACH	250.00000	11250.00	250.00000	11250.00	300.00000	13500.00

Bid Order: 116 Contract ID: 97-0201-121 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
0500 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	908.000	LF	41.00000	37228.00	41.00000	37228.00	41.00000	37228.00
0510 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	588.000	LF	45.00000	26460.00	45.00000	26460.00	45.00000	26460.00
0520 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	954.000	LF	58.00000	55332.00	58.00000	55332.00	58.00000	55332.00
0530 2506-4984000 FLOWABLE MORTAR	25.800	CY	100.00000	2580.00	100.00000	2580.00	100.00000	2580.00
0540 2507-3250005 ENGINEERING FABRIC	163.800	SY	3.00000	491.40	3.00000	491.40	3.00000	491.40
0550 2507-6800061 REVETMENT, CLASS E	63.600	TON	50.00000	3180.00	50.00000	3180.00	55.00000	3498.00
0560 2510-6745850 REMOVAL OF PAVEMENT	23243.900	SY	5.35000	124354.87	5.11000	118776.33	6.75000	156896.33
0570 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	750.00000	750.00	750.00000	750.00	750.00000	750.00
0580 2511-6745900 REMOVAL OF SIDEWALK	20.300	SY	12.00000	243.60	5.00000	101.50	12.00000	243.60
0590 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	4.600	SY	42.00000	193.20	45.00000	207.00	45.00000	207.00
0600 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	138.600	SY	48.00000	6652.80	46.30000	6417.18	46.00000	6375.60
0610 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	595.200	SY	48.00000	28569.60	55.00000	32736.00	55.00000	32736.00
0620 2515-6745600 REMOVAL OF PAVED DRIVEWAY	759.600	SY	6.00000	4557.60	5.62000	4268.95	9.00000	6836.40
0630 2518-6891810 PERMANENT ROAD CLOSURE, RURAL, SI-181	14.000	LF	100.00000	1400.00	100.00000	1400.00	100.00000	1400.00
0640 2518-6910000 SAFETY CLOSURE	56.000	EACH	50.00000	2800.00	200.00000	11200.00	50.00000	2800.00
0650 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	752.800	LF	14.96000	11261.89	14.75000	11103.80	22.00000	16561.60
0660 2519-3280000 FENCE, FIELD	3747.700	LF	2.54000	9519.16	2.45000	9181.87	2.20000	8244.94

Bid Order: 116 Contract ID: 97-0201-121 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
0670 2519-3300400 FIELD FENCE BRACE PANELS	81.000	EACH	95.00000	7695.00	140.00000	11340.00	125.00000	10125.00
0680 2520-3350010 FIELD LABORATORY	1.000	EACH	5992.20000	5992.20	6000.00000	6000.00	5500.00000	5500.00
0690 2524-9100020 OBJECT MARKER, TYPE 2	9.000	EACH	200.00000	1800.00	75.00000	675.00	200.00000	1800.00
0700 2526-8285000 CONSTRUCTION SURVEY		LUMP	52000.00000	52000.00	91000.00000	91000.00	65000.00000	65000.00
0710 2527-8400065 TEMPORARY DELINEATORS	17.000	EACH	40.00000	680.00	100.00000	1700.00	40.00000	680.00
0720 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	745.500	STA	40.00000	29820.00	22.25000	16587.38	40.00000	29820.00
0730 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	75.000	STA	120.00000	9000.00	120.00000	9000.00	120.00000	9000.00
0740 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	30.000	EACH	85.00000	2550.00	110.00000	3300.00	85.00000	2550.00
0750 2527-9263180 PAVEMENT MARKINGS REMOVED	335.880	STA	40.00000	13435.20	19.00000	6381.72	40.00000	13435.20
0760 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2300.000	LF	12.00000	27600.00	22.50000	51750.00	12.00000	27600.00
0770 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	5000.00000	10000.00	5000.00000	10000.00	5000.00000	10000.00
0780 2528-8445110 TRAFFIC CONTROL		LUMP	28400.00000	28400.00	46160.00000	46160.00	36000.00000	36000.00
0790 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
0800 2533-4980005 MOBILIZATION		LUMP	184427.62000	184427.62	307361.00000	307361.00	300000.00000	300000.00
0810 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00	1750.00000	7000.00	1200.00000	4800.00
0820 2601-2634105 MULCHING, BONDED FIBER MATRIX	8.300	ACRE	2400.00000	19920.00	2400.00000	19920.00	2550.00000	21165.00
0830 2601-2636044 SEEDING AND FERTILIZING (URBAN)	8.300	ACRE	966.00000	8017.80	966.00000	8017.80	1250.00000	10375.00
0840 2601-2639010 SODDING	510.000	SQ	32.00000	16320.00	32.00000	16320.00	44.00000	22440.00
0850 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	306.000	MGAL	60.00000	18360.00	60.00000	18360.00	60.00000	18360.00

Bid Order: 116 Contract ID: 97-0201-121 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
0860 2601-2643300 MOBILIZATION FOR WATERING	5.000 EACH	350.00000	1750.00	350.00000	1750.00	350.00000	1750.00
0870 2602-0000020 SILT FENCE	15248.000 LF	1.46000	22262.08	1.46000	22262.08	1.25000	19060.00
0880 2602-0000030 SILT FENCE FOR DITCH CHECKS	2715.000 LF	1.97000	5348.55	1.97000	5348.55	1.60000	4344.00
0890 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	17963.000 LF	0.18000	3233.34	0.18000	3233.34	0.20000	3592.60
0900 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1797.000 LF	0.20000	359.40	0.20000	359.40	0.25000	449.25
0910 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	800.000 LF	3.25000	2600.00	3.25000	2600.00	2.75000	2200.00
0920 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000 LF	4.00000	4000.00	400.00000	400000.00	3.75000	3750.00
0930 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1800.000 LF	0.25000	450.00	0.25000	450.00	0.25000	450.00
0940 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0950 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	4,714,006.06	$	5,126,093.35	$	4,972,783.24
SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (121)							
0960 2102-0425070 SPECIAL BACKFILL	885.700 TON	20.00000	17714.00	11.70000	10362.69	20.00000	17714.00
0970 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	1364.600 SY	35.00000	47761.00	35.25000	48102.15	44.00000	60042.40
SECTION TOTALS		$	65,475.00	$	58,464.84	$	77,756.40
SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (121)							
0980 2102-0425070 SPECIAL BACKFILL	783.700 TON						
0990 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	1364.600 SY						
SECTION TOTALS		$		$		$	
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS					NHSX-020-1(121)--3H-97		

Bid Order: 116 Contract ID: 97-0201-121 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
1000 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	39000.000	EACH	1.00000	39000.00	1.00000	39000.00	1.00000	39000.00
1010 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	32000.000	EACH	1.00000	32000.00	1.00000	32000.00	1.00000	32000.00
SECTION TOTALS			$	71,000.00	$	71,000.00	$	71,000.00
SECTION 0005 LIGHTING ITEMS					NHSX-020-1(165)--3H-97			
1020 2401-6745359 REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES	3.000	EACH	525.00000	1575.00	500.00000	1500.00	500.00000	1500.00
1030 2401-6745765 REMOVAL OF LIGHT POLES	3.000	EACH	400.00000	1200.00	400.00000	1200.00	400.00000	1200.00
1040 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
1050 2523-0000100 LIGHTING POLES	6.000	EACH	3500.00000	21000.00	3500.00000	21000.00	3500.00000	21000.00
1060 2523-0000200 ELECTRICAL CIRCUITS	1106.000	LF	17.00000	18802.00	17.00000	18802.00	17.00000	18802.00
1070 2523-0000310 HANDHOLES AND JUNCTION BOXES	5.000	EACH	750.00000	3750.00	750.00000	3750.00	750.00000	3750.00
1080 2523-0000400 CONTROL CABINET	2.000	EACH	5000.00000	10000.00	10000.00000	20000.00	5000.00000	10000.00
1090 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1900.00000	1900.00	2500.00000	2500.00
1100 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
1110 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	1500.00000	1500.00	25000.00000	25000.00
SECTION TOTALS			$	65,277.00	$	76,102.00	$	90,202.00
SECTION 0006 ROADWAY ITEMS					STPN-031-1(32)--2J-97			
1120 2101-0850001 CLEARING AND GRUBBING	12.300	ACRE	150.00000	1845.00	150.00000	1845.00	200.00000	2460.00
1130 2102-0425070 SPECIAL BACKFILL	9811.500	TON	16.50000	161889.75	12.91000	126666.47	17.50000	171701.25

Bid Order: 116 Contract ID: 97-0201-121 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
1140 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	25882.000	CY	8.61000	222844.02	8.61000	222844.02	9.25000	239408.50
1150 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	14967.000	CY	3.20000	47894.40	3.20000	47894.40	3.50000	52384.50
1160 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	100.00000	2500.00	100.00000	2500.00	100.00000	2500.00
1170 2102-5020010 OBLITERATE OLD ROADBED	8.910	STA	200.00000	1782.00	200.00000	1782.00	220.00000	1960.20
1180 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	17556.000	CY	4.00000	70224.00	4.00000	70224.00	4.25000	74613.00
1190 2107-0875100 COMPACTION WITH MOISTURE CONTROL	37395.000	CY	0.25000	9348.75	0.25000	9348.75	0.50000	18697.50
1200 2111-8174100 GRANULAR SUBBASE	15031.400	SY	9.00000	135282.60	7.52000	113036.13	10.95000	164593.83
1210 2121-7425010 GRANULAR SHOULDERS, TYPE A	5410.700	TON	32.69000	176875.78	23.67000	128071.27	28.50000	154204.95
1220 2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	348.800	SY	64.77000	22591.78	44.32000	15458.82	52.00000	18137.60
1230 2123-7450000 SHOULDER CONSTRUCTION, EARTH	70.900	STA	200.00000	14180.00	200.00000	14180.00	220.00000	15598.00
1240 2210-0475290 MACADAM STONE BASE	100.000	TON	41.80000	4180.00	30.71000	3071.00	35.00000	3500.00
1250 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	12974.000	SY	33.00000	428142.00	32.79000	425417.46	38.90000	504688.60
1260 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	775.000	TON	37.26000	28876.50	23.61000	18297.75	30.00000	23250.00
1270 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	106.000	TON	37.25000	3948.50	29.33000	3108.98	30.00000	3180.00
1280 2402-0425040 FLOODED BACKFILL	198.300	CY	30.00000	5949.00	30.00000	5949.00	30.00000	5949.00
1290 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	229.500	CY	7.00000	1606.50	7.00000	1606.50	7.00000	1606.50
1300 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1500.00000	3000.00	1500.00000	3000.00	1500.00000	3000.00

Bid Order: 116 Contract ID: 97-0201-121 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

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1310 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	2000.00000	4000.00
1320 2416-0102236 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.	2.000	EACH	1755.00000	3510.00	1755.00000	3510.00	1755.00000	3510.00
1330 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	32.000	LF	100.00000	3200.00	100.00000	3200.00	100.00000	3200.00
1340 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	76.000	LF	130.00000	9880.00	130.00000	9880.00	130.00000	9880.00
1350 2416-1200236 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.	76.000	LF	160.00000	12160.00	160.00000	12160.00	160.00000	12160.00
1360 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000	EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
1370 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	10.000	EACH	400.00000	4000.00	400.00000	4000.00	400.00000	4000.00
1380 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	30.000	LF	35.00000	1050.00	35.00000	1050.00	35.00000	1050.00
1390 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	290.000	LF	40.00000	11600.00	40.00000	11600.00	40.00000	11600.00
1400 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	7176.000	LF	7.20000	51667.20	7.20000	51667.20	7.50000	53820.00
1410 2502-8220196 SUBDRAIN OUTLET, RF-19E	32.000	EACH	250.00000	8000.00	250.00000	8000.00	300.00000	9600.00
1420 2506-4984000 FLOWABLE MORTAR	26.300	CY	100.00000	2630.00	100.00000	2630.00	100.00000	2630.00
1430 2507-3250005 ENGINEERING FABRIC	63.800	SY	3.00000	191.40	3.00000	191.40	3.00000	191.40
1440 2507-6800061 REVETMENT, CLASS E	34.800	TON	50.00000	1740.00	50.00000	1740.00	55.00000	1914.00
1450 2510-6745850 REMOVAL OF PAVEMENT	1385.600	SY	5.75000	7967.20	5.41000	7496.10	9.00000	12470.40
1460 2518-6910000 SAFETY CLOSURE	8.000	EACH	100.00000	800.00	200.00000	1600.00	100.00000	800.00
1470 2519-3280000 FENCE, FIELD	5372.000	LF	2.54000	13644.88	2.45000	13161.40	2.50000	13430.00

Bid Order: 116 Contract ID: 97-0201-121 Primary County: WOODBURY
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1480 2519-3300400 FIELD FENCE BRACE PANELS	47.000	EACH	95.00000	4465.00	140.00000	6580.00	150.00000	7050.00
1490 2526-8285000 CONSTRUCTION SURVEY		LUMP	23000.00000	23000.00	21000.00000	21000.00	26000.00000	26000.00
1500 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	146.320	STA	34.75000	5084.62	22.25000	3255.62	35.50000	5194.36
1510 2528-8445110 TRAFFIC CONTROL		LUMP	8200.00000	8200.00	3100.00000	3100.00	12000.00000	12000.00
1520 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
1530 2533-4980005 MOBILIZATION		LUMP	13000.00000	13000.00	62000.00000	62000.00	75000.00000	75000.00
1540 2601-2633100 MOWING	13.400	ACRE	45.00000	603.00	45.00000	603.00	150.00000	2010.00
1550 2601-2634100 MULCHING	6.700	ACRE	700.00000	4690.00	700.00000	4690.00	700.00000	4690.00
1560 2601-2636015 NATIVE GRASS SEEDING	5.300	ACRE	900.00000	4770.00	900.00000	4770.00	950.00000	5035.00
1570 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.400	ACRE	500.00000	700.00	500.00000	700.00	925.00000	1295.00
1580 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	6.700	ACRE	250.00000	1675.00	250.00000	1675.00	375.00000	2512.50
1590 2602-0000020 SILT FENCE	8920.000	LF	1.46000	13023.20	1.46000	13023.20	1.25000	11150.00
1600 2602-0000030 SILT FENCE FOR DITCH CHECKS	744.000	LF	1.97000	1465.68	1.97000	1465.68	1.65000	1227.60
1610 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	8920.000	LF	0.18000	1605.60	0.18000	1605.60	0.20000	1784.00
1620 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	966.400	LF	0.20000	193.28	0.20000	193.28	0.25000	241.60
1630 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000	LF	3.25000	1625.00	3.25000	1625.00	2.75000	1375.00
1640 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	500.000	LF	4.00000	2000.00	4.00000	2000.00	3.75000	1875.00

Bid Order: 116 Contract ID: 97-0201-121 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

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1650 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1000.000 LF	0.25000	250.00	0.25000	250.00	0.40000	400.00
1660 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1670 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	1,570,901.64	$	1,484,274.03	$	1,770,079.29
SECTION 0007 PAYMENT ADJUSTMENT FOR INCENTIVE ITEMS					STPN-031-1(32)--2J-97		
1680 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	11500.000 EACH	1.00000	11500.00	1.00000	11500.00	1.00000	11500.00
1690 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	9500.000 EACH	1.00000	9500.00	1.00000	9500.00	1.00000	9500.00
SECTION TOTALS		$	21,000.00	$	21,000.00	$	21,000.00
SECTION 0008 SIGNING ITEMS					STPN-031-1(36)--2J-97		
1700 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	10.000 EACH	250.00000	2500.00	250.00000	2500.00	100.00000	1000.00
1710 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	59.000 EACH	175.00000	10325.00	175.00000	10325.00	50.00000	2950.00
1720 2524-9210000 MILEPOST MARKERS	4.000 EACH	150.00000	600.00	150.00000	600.00	160.00000	640.00
1730 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	1618.000 LF	17.00000	27506.00	17.00000	27506.00	11.00000	17798.00
1740 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	83.000 EACH	100.00000	8300.00	100.00000	8300.00	300.00000	24900.00
1750 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	2.000 EACH	175.00000	350.00	175.00000	350.00	600.00000	1200.00
1760 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	23.000 EACH	250.00000	5750.00	250.00000	5750.00	600.00000	13800.00

Bid Order: 116 Contract ID: 97-0201-121 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
1770 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	48.000	EACH	175.00000	8400.00	175.00000	8400.00	150.00000	7200.00
1780 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	665.000	SF	15.00000	9975.00	15.00000	9975.00	20.00000	13300.00
1790 2524-9325007 TYPE A SIGNS, PLYWOOD	143.000	SF	20.00000	2860.00	20.00000	2860.00	20.00000	2860.00
1800 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	5000.00000	5000.00	2500.00000	2500.00
1810 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	2500.00000	2500.00	25000.00000	25000.00
1820 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1500.00000	1500.00	1500.00000	1500.00	1000.00000	1000.00
SECTION TOTALS			$	81,566.00	$	85,566.00	$	114,148.00
SECTION 0009 NO EXCUSE ROAD OPENING BONUS FOR THE CONTRACT								
1830 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO BE COMPLETED BY NOVEMBER 25, 2015		LUMP	200000.00000	200000.00	200000.00000	200000.00	200000.00000	200000.00
SECTION TOTALS			$	200,000.00	$	200,000.00	$	200,000.00
SECTION 0010 INCENTIVE / DISINCENTIVE ITEM FOR THE CONTRACT								
1840 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT)	20.000	CDAY	2000.00000	40000.00	2000.00000	40000.00	2000.00000	40000.00
SECTION TOTALS			$	40,000.00	$	40,000.00	$	40,000.00
CONTRACT TOTALS			$	6,829,225.70	$	7,162,500.22	$	7,356,968.93

Bid Order: 116 Contract ID: 97-0201-121 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					NHSX-020-1(121)--3H-97			
0010 2101-0850001 CLEARING AND GRUBBING	3.000	ACRE	3500.00000	10500.00				
0020 2102-0425070 SPECIAL BACKFILL	5879.900	TON	18.10000	106426.19				
0030 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	11309.000	CY	10.40000	117613.60				
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	43888.000	CY	6.80000	298438.40				
0050 2102-2710090 EXCAVATION, CLASS 10, WASTE	1936.000	CY	6.00000	11616.00				
0060 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	10.00000	250.00				
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	14891.000	CY	6.00000	89346.00				
0080 2107-0875100 COMPACTION WITH MOISTURE CONTROL	43581.000	CY	0.80000	34864.80				
0090 2111-8174100 GRANULAR SUBBASE	2088.900	SY	12.30000	25693.47				
0100 2115-0100000 MODIFIED SUBBASE	13652.800	CY	40.00000	546112.00				
0110 2121-7425010 GRANULAR SHOULDERS, TYPE A	3716.700	TON	26.90000	99979.23				
0120 2121-7425020 GRANULAR SHOULDERS, TYPE B	60.300	TON	26.90000	1622.07				
0130 2123-7450000 SHOULDER CONSTRUCTION, EARTH	131.000	STA	360.00000	47160.00				
0140 2123-7450020 SHOULDER FINISHING, EARTH	58.100	STA	200.00000	11620.00				
0150 2210-0475290 MACADAM STONE BASE	500.000	TON	32.90000	16450.00				
0160 2212-0475095 CLEANING AND PREPARATION OF BASE	0.300	MILE	4500.00000	1350.00				
0170 2213-7100400 RELOCATION OF MAIL BOXES	2.000	EACH	500.00000	1000.00				
0180 2214-5145150 PAVEMENT SCARIFICATION	405.800	SY	16.00000	6492.80				

Bid Order: 116 Contract ID: 97-0201-121 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

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0190 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	571.400	SY	63.25000	36141.05				
0200 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	42676.900	SY	48.85000	2084766.57				
0210 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	33.600	TON	150.00000	5040.00				
0220 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	306.800	TON	70.00000	21476.00				
0230 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	292.600	TON	70.00000	20482.00				
0240 2303-0245828 ASPHALT BINDER, PG 58-28	34.200	TON	540.00000	18468.00				
0250 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2000.00000	2000.00				
0260 2304-0100000 DETOUR PAVEMENT	3617.600	SY	35.00000	126616.00				
0270 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	301.400	TON	26.90000	8107.66				
0280 2402-0425040 FLOODED BACKFILL	474.300	CY	30.00000	14229.00				
0290 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1322.700	CY	7.00000	9258.90				
0300 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	3.000	EACH	800.00000	2400.00				
0310 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	4.000	EACH	1200.00000	4800.00				
0320 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	6.000	EACH	2400.00000	14400.00				
0330 2416-0102224 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.	2.000	EACH	800.00000	1600.00				

Bid Order: 116 Contract ID: 97-0201-121 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

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0340 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	64.000	LF	60.00000	3840.00				
0350 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	62.000	LF	108.00000	6696.00				
0360 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	284.000	LF	180.00000	51120.00				
0370 2416-1192224 CULVERT, 2000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 24 IN.	60.000	LF	90.00000	5400.00				
0380 2416-1262030 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.	192.000	LF	470.00000	90240.00				
0390 2416-1262048 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 48 IN. DIA.	94.000	LF	690.00000	64860.00				
0400 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	600.00000	1200.00				
0410 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	60.000	LF	50.00000	3000.00				
0420 2435-0250700 INTAKE, SW-507	10.000	EACH	4050.00000	40500.00				
0430 2435-0250800 INTAKE, SW-508	1.000	EACH	3900.00000	3900.00				
0440 2435-0250900 INTAKE, SW-509	2.000	EACH	5300.00000	10600.00				
0450 2435-0251100 INTAKE, SW-511	1.000	EACH	2500.00000	2500.00				
0460 2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000	EACH	1000.00000	4000.00				
0470 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	11588.000	LF	6.20000	71845.60				
0480 2502-8220193 SUBDRAIN OUTLET (RF-19C)	24.000	EACH	250.00000	6000.00				
0490 2502-8220196 SUBDRAIN OUTLET, RF-19E	45.000	EACH	250.00000	11250.00				

Bid Order: 116 Contract ID: 97-0201-121 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

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0500 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	908.000	LF	41.00000	37228.00				
0510 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	588.000	LF	45.00000	26460.00				
0520 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	954.000	LF	58.00000	55332.00				
0530 2506-4984000 FLOWABLE MORTAR	25.800	CY	100.00000	2580.00				
0540 2507-3250005 ENGINEERING FABRIC	163.800	SY	5.00000	819.00				
0550 2507-6800061 REVETMENT, CLASS E	63.600	TON	70.00000	4452.00				
0560 2510-6745850 REMOVAL OF PAVEMENT	23243.900	SY	10.00000	232439.00				
0570 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	600.00000	600.00				
0580 2511-6745900 REMOVAL OF SIDEWALK	20.300	SY	16.00000	324.80				
0590 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	4.600	SY	45.00000	207.00				
0600 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	138.600	SY	46.30000	6417.18				
0610 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	595.200	SY	55.00000	32736.00				
0620 2515-6745600 REMOVAL OF PAVED DRIVEWAY	759.600	SY	8.20000	6228.72				
0630 2518-6891810 PERMANENT ROAD CLOSURE, RURAL, SI-181	14.000	LF	100.00000	1400.00				
0640 2518-6910000 SAFETY CLOSURE	56.000	EACH	50.00000	2800.00				
0650 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	752.800	LF	14.96000	11261.89				
0660 2519-3280000 FENCE, FIELD	3747.700	LF	2.54000	9519.16				

Bid Order: 116 Contract ID: 97-0201-121 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

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0670 2519-3300400 FIELD FENCE BRACE PANELS	81.000	EACH	95.00000	7695.00				
0680 2520-3350010 FIELD LABORATORY	1.000	EACH	1500.00000	1500.00				
0690 2524-9100020 OBJECT MARKER, TYPE 2	9.000	EACH	200.00000	1800.00				
0700 2526-8285000 CONSTRUCTION SURVEY		LUMP	68000.00000	68000.00				
0710 2527-8400065 TEMPORARY DELINEATORS	17.000	EACH	40.00000	680.00				
0720 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	745.500	STA	40.00000	29820.00				
0730 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	75.000	STA	120.00000	9000.00				
0740 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	30.000	EACH	85.00000	2550.00				
0750 2527-9263180 PAVEMENT MARKINGS REMOVED	335.880	STA	40.00000	13435.20				
0760 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2300.000	LF	12.00000	27600.00				
0770 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	5000.00000	10000.00				
0780 2528-8445110 TRAFFIC CONTROL		LUMP	38400.00000	38400.00				
0790 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00				
0800 2533-4980005 MOBILIZATION		LUMP	430000.00000	430000.00				
0810 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00				
0820 2601-2634105 MULCHING, BONDED FIBER MATRIX	8.300	ACRE	2400.00000	19920.00				
0830 2601-2636044 SEEDING AND FERTILIZING (URBAN)	8.300	ACRE	966.00000	8017.80				
0840 2601-2639010 SODDING	510.000	SQ	32.00000	16320.00				
0850 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	306.000	MGAL	60.00000	18360.00				

Bid Order: 116 Contract ID: 97-0201-121 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

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0860 2601-2643300	5.000 EACH	350.00000	1750.00				
MOBILIZATION FOR WATERING							
0870 2602-0000020	15248.000 LF	1.46000	22262.08				
SILT FENCE							
0880 2602-0000030	2715.000 LF	1.97000	5348.55				
SILT FENCE FOR DITCH CHECKS							
0890 2602-0000071	17963.000 LF	0.18000	3233.34				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0900 2602-0000101	1797.000 LF	0.20000	359.40				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0910 2602-0000312	800.000 LF	3.25000	2600.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0920 2602-0000320	1000.000 LF	4.00000	4000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0930 2602-0000350	1800.000 LF	0.25000	450.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0940 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
0950 2602-0010020	1.000 EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO							
SECTION TOTALS		$	5,367,277.46	$		$	
SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (121)							
0960 2102-0425070	885.700 TON	19.60000	17359.72				
SPECIAL BACKFILL							
0970 2122-5190007	1364.600 SY	27.00000	36844.20				
PAVED SHOULDER, P.C. CONCRETE, 7 IN.							
SECTION TOTALS		$	54,203.92	$		$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (121)							
0980 2102-0425070	783.700 TON						
SPECIAL BACKFILL							
0990 2122-5500080	1364.600 SY						
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.							
SECTION TOTALS		$		$		$	
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS					NHSX-020-1(121)--3H-97		

Bid Order: 116 Contract ID: 97-0201-121 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1000 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	39000.000	EACH	1.00000	39000.00				
1010 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	32000.000	EACH	1.00000	32000.00				
SECTION TOTALS			$	71,000.00	$		$	
SECTION 0005 LIGHTING ITEMS						NHSX-020-1(165)--3H-97		
1020 2401-6745359 REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES	3.000	EACH	500.00000	1500.00				
1030 2401-6745765 REMOVAL OF LIGHT POLES	3.000	EACH	400.00000	1200.00				
1040 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3000.00000	3000.00				
1050 2523-0000100 LIGHTING POLES	6.000	EACH	3500.00000	21000.00				
1060 2523-0000200 ELECTRICAL CIRCUITS	1106.000	LF	17.00000	18802.00				
1070 2523-0000310 HANDHOLES AND JUNCTION BOXES	5.000	EACH	750.00000	3750.00				
1080 2523-0000400 CONTROL CABINET	2.000	EACH	5000.00000	10000.00				
1090 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00				
1100 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00				
1110 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00				
SECTION TOTALS			$	65,202.00	$		$	
SECTION 0006 ROADWAY ITEMS						STPN-031-1(32)--2J-97		
1120 2101-0850001 CLEARING AND GRUBBING	12.300	ACRE	350.00000	4305.00				
1130 2102-0425070 SPECIAL BACKFILL	9811.500	TON	18.40000	180531.60				

Bid Order: 116 Contract ID: 97-0201-121 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

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1140 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	25882.000	CY	10.40000	269172.80				
1150 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	14967.000	CY	7.10000	106265.70				
1160 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	10.00000	250.00				
1170 2102-5020010 OBLITERATE OLD ROADBED	8.910	STA	400.00000	3564.00				
1180 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	17556.000	CY	4.50000	79002.00				
1190 2107-0875100 COMPACTION WITH MOISTURE CONTROL	37395.000	CY	0.80000	29916.00				
1200 2111-8174100 GRANULAR SUBBASE	15031.400	SY	10.70000	160835.98				
1210 2121-7425010 GRANULAR SHOULDERS, TYPE A	5410.700	TON	26.90000	145547.83				
1220 2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	348.800	SY	45.00000	15696.00				
1230 2123-7450000 SHOULDER CONSTRUCTION, EARTH	70.900	STA	360.00000	25524.00				
1240 2210-0475290 MACADAM STONE BASE	100.000	TON	34.90000	3490.00				
1250 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	12974.000	SY	31.25000	405437.50				
1260 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	775.000	TON	26.90000	20847.50				
1270 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	106.000	TON	26.90000	2851.40				
1280 2402-0425040 FLOODED BACKFILL	198.300	CY	30.00000	5949.00				
1290 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	229.500	CY	7.00000	1606.50				
1300 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1500.00000	3000.00				

Bid Order: 116 Contract ID: 97-0201-121 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

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1310 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	2000.00000	4000.00				
1320 2416-0102236 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.	2.000	EACH	1755.00000	3510.00				
1330 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	32.000	LF	100.00000	3200.00				
1340 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	76.000	LF	130.00000	9880.00				
1350 2416-1200236 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.	76.000	LF	160.00000	12160.00				
1360 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000	EACH	300.00000	600.00				
1370 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	10.000	EACH	400.00000	4000.00				
1380 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	30.000	LF	35.00000	1050.00				
1390 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	290.000	LF	40.00000	11600.00				
1400 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	7176.000	LF	7.20000	51667.20				
1410 2502-8220196 SUBDRAIN OUTLET, RF-19E	32.000	EACH	250.00000	8000.00				
1420 2506-4984000 FLOWABLE MORTAR	26.300	CY	100.00000	2630.00				
1430 2507-3250005 ENGINEERING FABRIC	63.800	SY	5.00000	319.00				
1440 2507-6800061 REVETMENT, CLASS E	34.800	TON	80.00000	2784.00				
1450 2510-6745850 REMOVAL OF PAVEMENT	1385.600	SY	11.00000	15241.60				
1460 2518-6910000 SAFETY CLOSURE	8.000	EACH	100.00000	800.00				
1470 2519-3280000 FENCE, FIELD	5372.000	LF	2.54000	13644.88				

Bid Order: 116 Contract ID: 97-0201-121 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1480 2519-3300400 FIELD FENCE BRACE PANELS	47.000	EACH	95.00000	4465.00				
1490 2526-8285000 CONSTRUCTION SURVEY		LUMP	28000.00000	28000.00				
1500 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	146.320	STA	34.75000	5084.62				
1510 2528-8445110 TRAFFIC CONTROL		LUMP	12000.00000	12000.00				
1520 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00				
1530 2533-4980005 MOBILIZATION		LUMP	160000.00000	160000.00				
1540 2601-2633100 MOWING	13.400	ACRE	45.00000	603.00				
1550 2601-2634100 MULCHING	6.700	ACRE	700.00000	4690.00				
1560 2601-2636015 NATIVE GRASS SEEDING	5.300	ACRE	900.00000	4770.00				
1570 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.400	ACRE	500.00000	700.00				
1580 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	6.700	ACRE	250.00000	1675.00				
1590 2602-0000020 SILT FENCE	8920.000	LF	1.46000	13023.20				
1600 2602-0000030 SILT FENCE FOR DITCH CHECKS	744.000	LF	1.97000	1465.68				
1610 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	8920.000	LF	0.18000	1605.60				
1620 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	966.400	LF	0.20000	193.28				
1630 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000	LF	3.25000	1625.00				
1640 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	500.000	LF	4.00000	2000.00				

Bid Order: 116 Contract ID: 97-0201-121 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1650 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1000.000 LF	0.25000	250.00				
1660 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
1670 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	1,855,979.87	$		$	
SECTION 0007 PAYMENT ADJUSTMENT FOR INCENTIVE ITEMS					STPN-031-1(32)--2J-97		
1680 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	11500.000 EACH	1.00000	11500.00				
1690 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	9500.000 EACH	1.00000	9500.00				
SECTION TOTALS		$	21,000.00	$		$	
SECTION 0008 SIGNING ITEMS					STPN-031-1(36)--2J-97		
1700 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	10.000 EACH	100.00000	1000.00				
1710 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	59.000 EACH	50.00000	2950.00				
1720 2524-9210000 MILEPOST MARKERS	4.000 EACH	160.00000	640.00				
1730 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	1618.000 LF	11.00000	17798.00				
1740 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	83.000 EACH	300.00000	24900.00				
1750 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	2.000 EACH	600.00000	1200.00				
1760 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	23.000 EACH	600.00000	13800.00				

Bid Order: 116 Contract ID: 97-0201-121 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1770 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	48.000	EACH	150.00000	7200.00				
1780 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	665.000	SF	20.00000	13300.00				
1790 2524-9325007 TYPE A SIGNS, PLYWOOD	143.000	SF	20.00000	2860.00				
1800 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00				
1810 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00				
1820 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1000.00000	1000.00				
SECTION TOTALS			$	89,148.00	$		$	
SECTION 0009 NO EXCUSE ROAD OPENING BONUS FOR THE CONTRACT								
1830 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO BE COMPLETED BY NOVEMBER 25, 2015		LUMP	200000.00000	200000.00				
SECTION TOTALS			$	200,000.00	$		$	
SECTION 0010 INCENTIVE / DISINCENTIVE ITEM FOR THE CONTRACT								
1840 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT)	20.000	CDAY	2000.00000	40000.00				
SECTION TOTALS			$	40,000.00	$		$	
CONTRACT TOTALS			$	7,763,811.25	$		$	

Bid Order: 117
Letting Date: 150217 10:00 A.M.
Letting Status: CONTRACT SIGNED by KNIFE RIVER MIDWEST LLC
Contract Period: 10 WORK DAYS Specified Start Date: 03/30/15

Contract ID: 97-0297-045

Primary County: WOODBURY
Established DBE Goal: 3.00 %

Project: IM-NHS-029-7(45)149--03-97
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: WOODBURY Prj Awd Amt: $7,991,443.90
Route: I-29
Location: IN THE CITY OF SIOUX CITY-NB FRONTAGE RD. FROM WESLEY WAY & HAMILTON BLVD.

Project: IM-NHS-029-7(56)149--03-97
Work Type: TRAFFIC SIGNS
County: WOODBURY Prj Awd Amt: $63,791.50
Route: I-29
Location: IN THE CITY OF SIOUX CITY - NB FRONTAGE RD. FROM WESLEY WAY TO HAMILTON BLVD.

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 8,055,235.40	100.00 %

Bid Order: 117 Contract ID: 97-0297-045 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			IM-NHS-029-7(45)149--03-97					
0010 2102-0425070 SPECIAL BACKFILL	9488.600	TON	29.71000	281906.31				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	26334.000	CY	9.94000	261759.96				
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	20804.000	CY	8.89000	184947.56				
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000	CY	44.81000	4481.00				
0050 2102-2713090 EXCAVATION, CLASS 13, WASTE	150.000	CY	59.75000	8962.50				
0060 2105-8425005 TOPSOIL, FURNISH AND SPREAD	614.000	CY	26.46000	16246.44				
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1666.000	CY	14.46000	24090.36				
0080 2107-0875100 COMPACTION WITH MOISTURE CONTROL	4424.000	CY	0.17000	752.08				
0090 2111-8174100 GRANULAR SUBBASE	6434.000	SY	11.98000	77079.32				
0100 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	5536.900	SY	2.37000	13122.45				
0110 2115-0100000 MODIFIED SUBBASE	5293.000	CY	50.37000	266608.41				
0120 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	1535.700	SY	82.41000	126557.04				
0130 2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	1472.600	SY	124.10000	182749.66				
0140 2123-7450000 SHOULDER CONSTRUCTION, EARTH	58.700	STA	186.56000	10951.07				
0150 2123-7450020 SHOULDER FINISHING, EARTH	23.200	STA	139.25000	3230.60				
0160 2213-6745500 REMOVAL OF CURB	6.900	STA	2100.00000	14490.00				
0170 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	136.600	SY	81.13000	11082.36				

Bid Order: 117 Contract ID: 97-0297-045 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2301-1034100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.	11153.500	SY	52.51000	585670.29				
0190 2301-1034110 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11 IN.	5536.900	SY	47.69000	264054.76				
0200 2301-4875004 MEDIAN, P.C. CONCRETE, 4 IN.	675.900	SY	45.00000	30415.50				
0210 2304-0100000 DETOUR PAVEMENT	10027.000	SY	67.99000	681735.73				
0220 2319-1000000 SLURRY LEVELING	0.200	MILE	25000.00000	5000.00				
0230 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	152.000	GAL	6.10000	927.20				
0240 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000	EACH	340.00000	680.00				
0250 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	5.000	EACH	355.00000	1775.00				
0260 2401-6745358 REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS	3.000	EACH	461.00000	1383.00				
0270 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	20000.00000	20000.00				
0280 2401-6745765 REMOVAL OF LIGHT POLES	5.000	EACH	325.00000	1625.00				
0290 2401-6750001 REMOVALS, AS PER PLAN		LUMP	65000.00000	65000.00				
0300 2402-0425030 GRANULAR BACKFILL	649.000	CY	42.94000	27868.06				
0310 2402-2720000 EXCAVATION, CLASS 20	494.000	CY	20.00000	9880.00				
0320 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	307.300	CY	905.00000	278106.50				
0330 2404-7775000 REINFORCING STEEL	73886.000	LB	2.40000	177326.40				

Bid Order: 117 Contract ID: 97-0297-045 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2404-7775005 REINFORCING STEEL, EPOXY COATED	28994.000 LB	1.25000	36242.50				
0350 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000 EACH	1000.00000	1000.00				
0360 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	1270.200 SF	43.55000	55317.21				
0370 2433-0001036 CONCRETE DRILLED SHAFT, 36 IN. DIAMETER	937.000 LF	181.00000	169597.00				
0380 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	5.000 EACH	4600.00000	23000.00				
0390 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	3.000 EACH	6500.00000	19500.00				
0400 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000 EACH	7500.00000	7500.00				
0410 2435-0140200 MANHOLE, STORM SEWER, SW-402 (4 FT. X 5 FT.)	1.000 EACH	7500.00000	7500.00				
0420 2435-0140200 MANHOLE, STORM SEWER, SW-402 (4 FT. X 6 FT.)	1.000 EACH	9500.00000	9500.00				
0430 2435-0140200 MANHOLE, STORM SEWER, SW-402 (6 FT. X 8 FT.)	1.000 EACH	12500.00000	12500.00				
0440 2435-0250100 INTAKE, SW-501	1.000 EACH	2300.00000	2300.00				
0450 2435-0250700 INTAKE, SW-507	9.000 EACH	2800.00000	25200.00				
0460 2435-0250800 INTAKE, SW-508	2.000 EACH	3100.00000	6200.00				
0470 2435-0250804 INTAKE, SW-508, TOP ONLY	3.000 EACH	2200.00000	6600.00				
0480 2435-0250810 INTAKE, SW-508 MODIFIED	2.000 EACH	7200.00000	14400.00				
0490 2435-0250900 INTAKE, SW-509	2.000 EACH	4400.00000	8800.00				
0500 2435-0251010 INTAKE, SW-510 MODIFIED	2.000 EACH	9900.00000	19800.00				
0510 2435-0251100 INTAKE, SW-511	3.000 EACH	2900.00000	8700.00				

Bid Order: 117 Contract ID: 97-0297-045 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 2435-0254500 INTAKE, SW-545	1.000	EACH	7900.00000	7900.00				
0530 2435-0254900 BARRIER INTAKE, SW-549	2.000	EACH	12000.00000	24000.00				
0540 2435-0254910 BARRIER INTAKE, SW-549 MODIFIED	14.000	EACH	12000.00000	168000.00				
0550 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000	EACH	1000.00000	1000.00				
0560 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	1000.00000	1000.00				
0570 2499-0926010 CRUSHED BRICK	260.300	TON	65.38000	17018.41				
0580 2501-0201042 PILES, STEEL, HP 10 X 42	660.000	LF	48.00000	31680.00				
0590 2501-8400170 TEMPORARY SHEET PILES AND SHORING		LUMP	144000.00000	144000.00				
0600 2501-8400171 TEMPORARY SHEET PILE, RETAINING WALL		LUMP	245000.00000	245000.00				
0610 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	5975.000	LF	8.50000	50787.50				
0620 2502-8220193 SUBDRAIN OUTLET (RF-19C)	49.000	EACH	250.00000	12250.00				
0630 2502-8220196 SUBDRAIN OUTLET, RF-19E	3.000	EACH	250.00000	750.00				
0640 2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	189.000	LF	64.90000	12266.10				
0650 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	131.000	LF	55.20000	7231.20				
0660 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	469.000	LF	58.00000	27202.00				
0670 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	2311.000	LF	67.15000	155183.65				

Bid Order: 117 Contract ID: 97-0297-045 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0680 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	50.000 LF	98.15000	4907.50				
0690 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	52.000 LF	125.70000	6536.40				
0700 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	1527.000 LF	175.90000	268599.30				
0710 2503-0114260 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 60 IN.	413.000 LF	251.00000	103663.00				
0720 2503-0116229 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 29 IN. X 18 IN.	323.000 LF	100.75000	32542.25				
0730 2503-0116244 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 44 IN. X 27 IN.	61.000 LF	173.20000	10565.20				
0740 2503-0124436 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 36 IN.	224.000 LF	1014.00000	227136.00				
0750 2503-0124460 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 60 IN.	152.000 LF	1267.50000	192660.00				
0760 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	2506.000 LF	14.00000	35084.00				
0770 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	285.000 LF	17.00000	4845.00				
0780 2503-0200342 STORM SEWER ABANDONMENT, FILL AND PLUG, GREATER THAN 36 IN. DIA.	64.000 LF	56.00000	3584.00				

Bid Order: 117 Contract ID: 97-0297-045 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0790 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	85.000	LF	10.00000	850.00				
0800 2504-0240236 SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	496.000	LF	27.00000	13392.00				
0810 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	168.000	LF	10.00000	1680.00				
0820 2507-2638610 CONCRETE SLOPE PROTECTION	521.000	SY	60.00000	31260.00				
0830 2507-3250005 ENGINEERING FABRIC	87.000	SY	5.00000	435.00				
0840 2507-6800021 REVETMENT, CLASS B	220.000	TON	44.00000	9680.00				
0850 2507-8029000 EROSION STONE	94.000	TON	43.80000	4117.20				
0860 2510-6745850 REMOVAL OF PAVEMENT	12519.300	SY	6.76000	84630.47				
0870 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	30.000	EACH	500.00000	15000.00				
0880 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	36.400	SY	11.32000	412.05				
0890 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	36.400	SY	48.00000	1747.20				
0900 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	0.410	STA	662.98000	271.82				
0910 2511-6745900 REMOVAL OF SIDEWALK	42.900	SY	12.63000	541.83				
0920 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	21.100	SY	44.00000	928.40				
0930 2513-0001011 CONCRETE BARRIER, BA-101	1.000	EACH	3044.15000	3044.15				
0940 2513-0001020 CONCRETE BARRIER, BA-102	21.700	LF	180.65000	3920.11				
0950 2513-0001040 CONCRETE BARRIER, BA-104	2222.100	LF	48.55000	107882.96				
0960 2513-0001050 CONCRETE BARRIER, BA-105	1.000	EACH	3551.65000	3551.65				

Bid Order: 117 Contract ID: 97-0297-045 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0970 2515-6745600 REMOVAL OF PAVED DRIVEWAY	59.100	SY	6.00000	354.60				
0980 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	1.000	EACH	650.00000	650.00				
0990 2518-6910000 SAFETY CLOSURE	6.000	EACH	250.00000	1500.00				
1000 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	3345.900	LF	20.15000	67419.89				
1010 2519-3300600 FENCE, SAFETY	1534.000	LF	6.50000	9971.00				
1020 2519-3711600 GATE ASSEMBLY, CHAIN LINK, 16 FT.	1.000	EACH	2140.00000	2140.00				
1030 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	430.100	LF	10.00000	4301.00				
1040 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	3186.000	LF	2.00000	6372.00				
1050 2522-8929300 LIGHTING TOWER, REMOVE AND REPLACE	2.000	EACH	37000.00000	74000.00				
1060 2522-8930230 LUMINAIRE, TOWER FLOODLIGHTING	16.000	EACH	880.00000	14080.00				
1070 2523-0000200 ELECTRICAL CIRCUITS	1380.000	LF	17.75000	24495.00				
1080 2523-0000310 HANDHOLES AND JUNCTION BOXES	4.000	EACH	950.00000	3800.00				
1090 2523-0000400 CONTROL CABINET	2.000	EACH	6850.00000	13700.00				
1100 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	8.000	EACH	380.00000	3040.00				
1110 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	5.000	EACH	217.00000	1085.00				
1120 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	2.000	EACH	435.00000	870.00				
1130 2524-9089100 DELINEATOR, RIGID - TYPE I	7.000	EACH	95.00000	665.00				
1140 2526-8285000 CONSTRUCTION SURVEY		LUMP	62100.00000	62100.00				
1150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	230.400	STA	33.25000	7660.80				

Bid Order: 117 Contract ID: 97-0297-045 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1160 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	266.200	STA	30.00000	7986.00				
1170 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	12.000	EACH	100.00000	1200.00				
1180 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	2.000	EACH	125.00000	250.00				
1190 2527-9263180 PAVEMENT MARKINGS REMOVED	46.100	STA	65.00000	2996.50				
1200 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	6438.400	LF	4.75000	30582.40				
1210 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	3000.00000	6000.00				
1220 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	30800.00000	61600.00				
1230 2528-8445110 TRAFFIC CONTROL		LUMP	65000.00000	65000.00				
1240 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	49.000	CDAY	70.00000	3430.00				
1250 2529-2242304 CD JOINT ASSEMBLY	5.000	EACH	80.00000	400.00				
1260 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	165.900	SY	165.00000	27373.50				
1270 2529-8174010 SUBBASE (PATCHES)	165.900	SY	12.00000	1990.80				
1280 2533-4980005 MOBILIZATION		LUMP	587362.89000	587362.89				
1290 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1000.00000	2000.00				
1300 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	10.000	EACH	5000.00000	50000.00				
1310 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	119.000	LB	20.00000	2380.00				
1320 2599-9999005 ('EACH' ITEM) REMOVE FIRE HYDRANT ASSEMBLY	1.000	EACH	500.00000	500.00				
1330 2599-9999005 ('EACH' ITEM) REMOVE LIGHTING CONTROL CABINET	2.000	EACH	1525.00000	3050.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1340 2599-9999005 ('EACH' ITEM) ROCK INTAKE FILTER	44.000 EACH	650.00000	28600.00				
1350 2599-9999005 ('EACH' ITEM) SW-401 MODIFIED, 48 IN.	3.000 EACH	3500.00000	10500.00				
1360 2599-9999005 ('EACH' ITEM) SW-401 MODIFIED, 60 IN.	1.000 EACH	4500.00000	4500.00				
1370 2599-9999005 ('EACH' ITEM) SW-401 MODIFIED, 72 IN.	2.000 EACH	7500.00000	15000.00				
1380 2599-9999005 ('EACH' ITEM) SW-401 MODIFIED, 84 IN.	1.000 EACH	9800.00000	9800.00				
1390 2599-9999005 ('EACH' ITEM) SW-401 MODIFIED, 96 IN.	2.000 EACH	10500.00000	21000.00				
1400 2599-9999005 ('EACH' ITEM) UTILITY SUPPORT	2.000 EACH	1000.00000	2000.00				
1410 2599-9999009 ('LINEAR FEET' ITEM) ABANDON WATERMAIN	364.000 LF	6.00000	2184.00				
1420 2599-9999009 ('LINEAR FEET' ITEM) CABLE, #4/0 AWG ALUM., 15kV	5370.000 LF	13.07000	70185.90				
1430 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, 4 IN. HDP	1985.000 LF	6.10000	12108.50				
1440 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, 4 IN. RIGID STEEL	60.000 LF	105.00000	6300.00				
1450 2599-9999009 ('LINEAR FEET' ITEM) JET CLEAN EXISTING 36 IN. SANITARY SEWER	496.000 LF	26.00000	12896.00				
1460 2599-9999009 ('LINEAR FEET' ITEM) PCC GUTTER FOR MECHANICALL STABILIZED	442.000 LF	40.00000	17680.00				
1470 2599-9999009 ('LINEAR FEET' ITEM) REMOVE WATERMAIN	1129.000 LF	9.00000	10161.00				
1480 2599-9999009 ('LINEAR FEET' ITEM) TRENCH DRAIN	688.000 LF	205.00000	141040.00				
1490 2599-9999009 ('LINEAR FEET' ITEM) UTILITY TRENCH, OPEN TRENCH TYPE,	250.000 LF	9.95000	2487.50				
1500 2599-9999009 ('LINEAR FEET' ITEM) UTILITY TRENCH, TRENCHLESS TYPE	540.000 LF	95.00000	51300.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1510 2599-9999009 ('LINEAR FEET' ITEM) UTILITY TRENCH, TRENCHLESS TYPE,	490.000	LF	17.50000	8575.00				
1520 2599-9999009 ('LINEAR FEET' ITEM) WIRE, #2 AWG ALUM. RHW, 600V	1790.000	LF	1.00000	1790.00				
1530 2599-9999010 ('LUMP SUM' ITEM) CONTROL CABINET 'C' MODIFICATIONS		LUMP	900.00000	900.00				
1540 2601-2633100 MOWING	15.200	ACRE	150.00000	2280.00				
1550 2601-2634100 MULCHING	3.800	ACRE	700.00000	2660.00				
1560 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	3200.00000	3200.00				
1570 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.800	ACRE	785.00000	2983.00				
1580 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1600.00000	1600.00				
1590 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.800	ACRE	625.00000	2375.00				
1600 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1600.00000	1600.00				
1610 2602-0000020 SILT FENCE	1170.000	LF	1.75000	2047.50				
1620 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1170.000	LF	0.30000	351.00				
1630 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1170.000	LF	0.15000	175.50				
1640 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	2.80000	1120.00				
1650 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	3.90000	1560.00				
1660 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000	LF	0.40000	320.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1670 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
1680 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
1681 2433-0003000 DEMONSTRATION SHAFT	26.000	LF	500.00000	13000.00				
SECTION TOTALS			$	7,770,943.90	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS			IM-NHS-029-7(45)149--03-97					
1690 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	15000.000	EACH	1.00000	15000.00				
1700 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	12500.000	EACH	1.00000	12500.00				
SECTION TOTALS			$	27,500.00	$		$	
SECTION 0003 ROADWAY ITEMS			IM-NHS-029-7(56)149--03-97					
1710 2524-6765120 REMOVAL OF TYPE B SIGN	2.000	EACH	1330.00000	2660.00				
1720 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	1.000	EACH	975.00000	975.00				
1730 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	2.000	EACH	850.00000	1700.00				
1740 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	161.000	LF	9.50000	1529.50				
1750 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	10.000	EACH	435.00000	4350.00				
1760 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	42.400	LF	56.00000	2374.40				
1770 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	96.000	SF	33.10000	3177.60				
1780 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	655.000	SF	25.00000	16375.00				

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Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1790 2528-8445110		LUMP	4500.00000	4500.00				
TRAFFIC CONTROL								
1800 2533-4980005		LUMP	12500.00000	12500.00				
MOBILIZATION								
1810 2599-9999005	1.000	EACH	13650.00000	13650.00				
('EACH' ITEM) MAST ARM SIGN SUPPORT, 44								
SECTION TOTALS			$	63,791.50	$		$	
SECTION 0004 INCENTIVE/DISINCENTIVE ITEMS FOR THE CONTRACT								
1820 2528-5160100	10.000	CDAY	2000.00000	20000.00				
CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) SITE 01								
1830 2528-5160100	1.000	CDAY	2000.00000	2000.00				
CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) SITE 02								
1840 2528-5160100	1.000	CDAY	1000.00000	1000.00				
CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) SITE 03								
1850 2528-5160100	5.000	CDAY	4000.00000	20000.00				
CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) SITE 04								
SECTION TOTALS			$	43,000.00	$		$	
SECTION 0005 NO EXCUSE ROAD OPENING BONUS FOR THE CONTRACT								
1860 2528-5160000		LUMP	150000.00000	150000.00				
NO EXCUSE ROAD OPENING BONUS, TO OPEN ON OR BEFORE NOVEMBER 25, 2015								
SECTION TOTALS			$	150,000.00	$		$	
CONTRACT TOTALS			$	8,055,235.40	$		$	

Bid Order: 118
Letting Date: 150217 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CROELL AND SUBSIDIARY
Contract Period: 70 WORK DAYS Late Start Date: 06/08/15

Contract ID: 98-C098-068

Primary County: WORTH
No Established DBE Goal

Project: FM-C098(67)--55-98
Work Type: PCC OVERLAY - UNBONDED
County: WORTH Prj Awd Amt: $1,412,372.46
Route: 410TH STREET
Location: A38: FROM WEST CO. LINE TO WHEELERWOOD

Project: STP-S-C098(68)--5E-98
Work Type: PCC OVERLAY - UNBONDED
County: WORTH Prj Awd Amt: $1,550,014.75
Route: A38
Location: A38: FROM N 1/4 COR SEC 33-99-20 TO N 1/4 COR SEC. 32-99-21

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR334	CROELL AND SUBSIDIARY	$ 2,962,387.21	100.00 %
2	CE099	CEDAR VALLEY CORP., LLC.	$ 3,095,674.92	104.49 %
3	MA225	MANATT'S, INC.	$ 3,202,119.58	108.09 %
4	FL120	FLYNN COMPANY, INC.	$ 3,204,733.79	108.18 %
5	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 3,421,476.11	115.49 %
6	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 3,446,562.39	116.34 %

Bid Order: 118 Contract ID: 98-C098-068 Primary County: WORTH
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							FM-C098(67)--55-98	
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	10388.000	TON	14.25000	148029.00	14.71000	152807.48	14.30000	148548.40
0020 2214-5145150 PAVEMENT SCARIFICATION	2170.000	SY	4.60000	9982.00	4.47000	9699.90	4.20000	9114.00
0030 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	470.000	TON	53.00000	24910.00	53.00000	24910.00	88.25000	41477.50
0040 2303-0245828 ASPHALT BINDER, PG 58-28	28.200	TON	475.00000	13395.00	475.00000	13395.00	525.00000	14805.00
0050 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	14044.620	CY	61.00000	856721.82	60.43000	848716.39	64.00000	898855.68
0060 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	87931.560	SY	2.78000	244449.74	2.66000	233897.95	2.80000	246208.37
0070 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	52.000	SY	120.00000	6240.00	144.02000	7489.04	200.00000	10400.00
0080 2518-6910000 SAFETY CLOSURE	12.000	EACH	100.00000	1200.00	900.00000	10800.00	75.00000	900.00
0090 2526-8285000 CONSTRUCTION SURVEY		LUMP	21000.00000	21000.00	29000.00000	29000.00	26600.00000	26600.00
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	985.590	STA	13.75000	13551.86	15.25000	15030.25	15.25000	15030.25
0110 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	180.00000	360.00	175.00000	350.00	175.00000	350.00
0120 2528-8445110 TRAFFIC CONTROL		LUMP	10500.00000	10500.00	16585.00000	16585.00	16585.00000	16585.00
0130 2528-8445113 FLAGGERS	5.000	EACH	345.00000	1725.00	345.00000	1725.00	345.00000	1725.00
0140 2533-4980005 MOBILIZATION		LUMP	26500.00000	26500.00	72865.00000	72865.00	62500.00000	62500.00
0145 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.		LUMP	2500.00000	2500.00	2500.00000	2500.00	5000.00000	5000.00
0150 2599-9999003 ('CUBIC YARDS' ITEM) PORTLAND CEMENT CONCRETE OVERLAY	360.450	CY	64.75000	23339.14	75.51000	27217.58	64.00000	23068.80

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0160 2599-9999018 ('SQUARE YARDS' ITEM) PCC OVERLAY (VARIABLE THICKNESS),	1593.780	SY	5.00000	7968.90	14.81000	23603.88	4.80000	7650.14
SECTION TOTALS			$	1,412,372.46	$	1,490,592.47	$	1,528,818.14
SECTION 0002 ROADWAY ITEMS					STP-S-C098(68)--5E-98			
0170 2121-7425020 GRANULAR SHOULDERS, TYPE B	11104.860	TON	14.25000	158244.26	14.92000	165684.51	14.30000	158799.50
0180 2214-5145150 PAVEMENT SCARIFICATION	3679.250	SY	4.60000	16924.55	4.20000	15452.85	4.20000	15452.85
0190 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	800.000	TON	53.00000	42400.00	53.00000	42400.00	88.25000	70600.00
0200 2303-0245828 ASPHALT BINDER, PG 58-28	48.000	TON	475.00000	22800.00	475.00000	22800.00	525.00000	25200.00
0210 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	14820.000	CY	61.00000	904020.00	60.25000	892905.00	64.00000	948480.00
0220 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	92737.000	SY	2.78000	257808.86	2.60000	241116.20	2.80000	259663.60
0230 2518-6910000 SAFETY CLOSURE	20.000	EACH	100.00000	2000.00	75.00000	1500.00	75.00000	1500.00
0240 2526-8285000 CONSTRUCTION SURVEY		LUMP	22000.00000	22000.00	31000.00000	31000.00	28200.00000	28200.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1014.010	STA	13.75000	13942.64	15.25000	15463.65	15.25000	15463.65
0260 2528-8445110 TRAFFIC CONTROL		LUMP	13000.00000	13000.00	17585.00000	17585.00	17585.00000	17585.00
0270 2528-8445113 FLAGGERS	5.000	EACH	345.00000	1725.00	345.00000	1725.00	345.00000	1725.00
0280 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	30.000	CDAY	50.00000	1500.00	75.00000	2250.00	75.00000	2250.00
0290 2533-4980005 MOBILIZATION		LUMP	26500.00000	26500.00	72865.00000	72865.00	62500.00000	62500.00
0300 2599-9999003 ('CUBIC YARDS' ITEM) PORTLAND CEMENT CONCRETE OVERLAY	770.860	CY	64.75000	49913.19	67.68000	52171.80	64.00000	49335.04

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0310 2599-9999018 ('SQUARE YARDS' ITEM) PCC OVERLAY (VARIABLE THICKNESS),	3447.250 SY	5.00000	17236.25	8.75000	30163.44	4.80000	16546.80
SECTION TOTALS		$	1,550,014.75	$	1,605,082.45	$	1,673,301.44
CONTRACT TOTALS		$	2,962,387.21	$	3,095,674.92	$	3,202,119.58

Bid Order: 118 Contract ID: 98-C098-068 Primary County: WORTH
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(5) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(6) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							FM-C098(67)--55-98	
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	10388.000	TON	13.50000	140238.00	15.00000	155820.00	14.50000	150626.00
0020 2214-5145150 PAVEMENT SCARIFICATION	2170.000	SY	4.20000	9114.00	6.50000	14105.00	6.62000	14365.40
0030 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	470.000	TON	63.00000	29610.00	53.00000	24910.00	53.00000	24910.00
0040 2303-0245828 ASPHALT BINDER, PG 58-28	28.200	TON	485.00000	13677.00	475.00000	13395.00	475.00000	13395.00
0050 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	14044.620	CY	70.59000	991409.73	64.30000	903069.07	69.50000	976101.09
0060 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	87931.560	SY	2.42000	212794.38	4.30000	378105.71	3.25000	285777.57
0070 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	52.000	SY	110.00000	5720.00	120.00000	6240.00	110.00000	5720.00
0080 2518-6910000 SAFETY CLOSURE	12.000	EACH	125.00000	1500.00	125.00000	1500.00	100.00000	1200.00
0090 2526-8285000 CONSTRUCTION SURVEY		LUMP	28000.00000	28000.00	28000.00000	28000.00	28000.00000	28000.00
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	985.590	STA	15.71000	15483.62	15.71000	15483.62	13.75000	13551.86
0110 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	100.00000	200.00	100.00000	200.00	180.00000	360.00
0120 2528-8445110 TRAFFIC CONTROL		LUMP	8562.50000	8562.50	8562.50000	8562.50	10500.00000	10500.00
0130 2528-8445113 FLAGGERS	5.000	EACH	345.00000	1725.00	345.00000	1725.00	345.00000	1725.00
0140 2533-4980005 MOBILIZATION		LUMP	35500.00000	35500.00	86000.00000	86000.00	60750.00000	60750.00
0145 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.		LUMP	500.00000	500.00	4000.00000	4000.00	5500.00000	5500.00
0150 2599-9999003 ('CUBIC YARDS' ITEM) PORTLAND CEMENT CONCRETE OVERLAY	360.450	CY	70.59000	25444.17	65.00000	23429.25	69.50000	25051.28

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Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(5) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(6) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
0160 2599-9999018 ('SQUARE YARDS' ITEM) PCC OVERLAY (VARIABLE THICKNESS),	1593.780	SY	3.00000	4781.34	5.75000	9164.24	14.00000	22312.92
SECTION TOTALS			$	1,524,259.74	$	1,673,709.39	$	1,639,846.12
SECTION 0002 ROADWAY ITEMS					STP-S-C098(68)--5E-98			
0170 2121-7425020 GRANULAR SHOULDERS, TYPE B	11104.860	TON	14.30000	158799.50	14.00000	155468.04	14.50000	161020.47
0180 2214-5145150 PAVEMENT SCARIFICATION	3679.250	SY	4.20000	15452.85	6.50000	23915.13	6.62000	24356.64
0190 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	800.000	TON	63.00000	50400.00	53.00000	42400.00	53.00000	42400.00
0200 2303-0245828 ASPHALT BINDER, PG 58-28	48.000	TON	485.00000	23280.00	475.00000	22800.00	475.00000	22800.00
0210 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	14820.000	CY	70.59000	1046143.80	63.20000	936624.00	69.50000	1029990.00
0220 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	92737.000	SY	2.42000	224423.54	4.30000	398769.10	3.25000	301395.25
0230 2518-6910000 SAFETY CLOSURE	20.000	EACH	125.00000	2500.00	125.00000	2500.00	100.00000	2000.00
0240 2526-8285000 CONSTRUCTION SURVEY		LUMP	30000.00000	30000.00	30000.00000	30000.00	30000.00000	30000.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1014.010	STA	15.71000	15930.10	15.71000	15930.10	13.75000	13942.64
0260 2528-8445110 TRAFFIC CONTROL		LUMP	8562.50000	8562.50	8562.50000	8562.50	13000.00000	13000.00
0270 2528-8445113 FLAGGERS	5.000	EACH	345.00000	1725.00	345.00000	1725.00	345.00000	1725.00
0280 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	30.000	CDAY	100.00000	3000.00	100.00000	3000.00	50.00000	1500.00
0290 2533-4980005 MOBILIZATION		LUMP	35500.00000	35500.00	30000.00000	30000.00	60750.00000	60750.00
0300 2599-9999003 ('CUBIC YARDS' ITEM) PORTLAND CEMENT CONCRETE OVERLAY	770.860	CY	70.59000	54415.01	68.50000	52803.91	69.50000	53574.77

Bid Order: 118
Letting Date: 02/17/15 10:00 A.M.

Contract ID: 98-C098-068

Primary County: WORTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(5) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(6) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
0310 2599-9999018 ('SQUARE YARDS' ITEM) PCC OVERLAY (VARIABLE THICKNESS),	3447.250 SY	3.00000	10341.75	6.75000	23268.94	14.00000	48261.50
SECTION TOTALS		$	1,680,474.05	$	1,747,766.72	$	1,806,716.27
CONTRACT TOTALS		$	3,204,733.79	$	3,421,476.11	$	3,446,562.39

Bid Order: 152
Contract ID: 08-C008-066
Primary County: BOONE
Letting Date: 150217 10:00 A.M.
Established DBE Goal: 2.00 %
Letting Status: AWARD RECOMMENDED to OMG D/B/A CESSFORD CONSTRUCTION COMPANY
Contract Period: 15 WORK DAYS Late Start Date: 08/24/15

Project: STP-S-C008(66)--5E-08
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: BOONE Prj Awd Amt: $694,920.73
Route: E41
Location: FROM RINGOLD ST. IN CITY OF BOONE TO 1.1 MILES WEST OF BOONE CITY LIMITS

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	$	694,920.73	100.00 %
2	MA225	MANATT'S, INC.	$	788,713.37	113.49 %

Bid Order: 152 Contract ID: 08-C008-066 Primary County: BOONE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	50.000	CY	30.60000	1530.00	47.70000	2385.00		
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	342.000	CY	13.55000	4634.10	15.00000	5130.00		
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	2732.500	TON	18.74000	51207.05	32.25000	88123.13		
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	1.500	MILE	795.08000	1192.62	500.00000	750.00		
0050 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	291.500	CY	18.92000	5515.18	37.25000	10858.38		
0060 2213-8201100 BASE WIDENING, 10 IN. HOT MIX ASPHALT MIXTURE	1053.900	SY	55.29000	58270.13	45.00000	47425.50		
0070 2214-5145150 PAVEMENT SCARIFICATION	710.000	SY	15.30000	10863.00	14.60000	10366.00		
0080 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	5000.000	TON	35.96000	179800.00	43.90000	219500.00		
0090 2303-0246422 ASPHALT BINDER, PG 64-22	300.000	TON	531.89000	159567.00	520.00000	156000.00		
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1207.27000	1207.27	2000.00000	2000.00		
0110 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	16550.000	EACH	1.00000	16550.00	1.00000	16550.00		
0120 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	16500.000	EACH	1.00000	16500.00	1.00000	16500.00		
0130 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	18721.200	SY	1.79000	33510.95	1.85000	34634.22		
0140 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	82.300	TON	559.16000	46018.87	575.00000	47322.50		
0150 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	575.000	LF	5.13000	2949.75	4.20000	2415.00		

Bid Order: 152 Contract ID: 08-C008-066 Primary County: BOONE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2505-4008300 STEEL BEAM GUARDRAIL	275.000	LF	20.42000	5615.50	26.25000	7218.75		
0170 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	6.000	EACH	2142.00000	12852.00	2940.00000	17640.00		
0180 2507-3250005 ENGINEERING FABRIC	1404.000	SY	2.14000	3004.56	3.00000	4212.00		
0190 2510-6745850 REMOVAL OF PAVEMENT	67.300	SY	42.39000	2852.85	44.90000	3021.77		
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	504.300	STA	8.16000	4115.09	8.40000	4236.12		
0210 2528-8445110 TRAFFIC CONTROL		LUMP	2514.81000	2514.81	10000.00000	10000.00		
0220 2528-8445113 FLAGGERS	60.000	EACH	345.00000	20700.00	345.00000	20700.00		
0230 2528-8445115 PILOT CARS	15.000	EACH	515.00000	7725.00	515.00000	7725.00		
0240 2533-4980005 MOBILIZATION		LUMP	46225.00000	46225.00	54000.00000	54000.00		
SECTION TOTALS			$	694,920.73	$	788,713.37	$	
CONTRACT TOTALS			$	694,920.73	$	788,713.37	$	

Bid Order: 154
Letting Date: 150217 10:00 A.M.
Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.
Contract Period: 70 WORK DAYS Specified Start Date: 07/07/15

Contract ID: 17-0185-149

Primary County: CERRO GORDO
Established DBE Goal: 2.00 %

Project: NHSX-018-5(149)--3H-17
Work Type: HMA RESURFACING WITH MILLING
County: CERRO GORDO Prj Awd Amt: $2,221,149.90
Route: U.S. 18
Location: IN CLEAR LAKE FROM N 16TH ST W, E TO N JCT I-35

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.	$ 2,221,149.90	100.00 %

Bid Order: 154 Contract ID: 17-0185-149 Primary County: CERRO GORDO
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425071 SPECIAL BACKFILL	30.000	CY	67.00000	2010.00				
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	5.300	TON	80.00000	424.00				
0030 2125-2225050 RESHAPING DITCHES	1.400	STA	215.00000	301.00				
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	2.500	MILE	6700.00000	16750.00				
0050 2212-5070310 PATCHES, FULL-DEPTH REPAIR	2496.200	SY	88.00000	219665.60				
0060 2212-5070330 PATCHES BY COUNT (REPAIR)	288.000	EACH	94.00000	27072.00				
0070 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	12.000	TON	450.00000	5400.00				
0080 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	72.300	CY	47.68000	3447.26				
0090 2213-6745500 REMOVAL OF CURB	26.510	STA	1415.00000	37511.65				
0100 2214-5145150 PAVEMENT SCARIFICATION	104313.800	SY	2.25000	234706.05				
0110 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	1658.200	TON	57.21000	94865.62				
0120 2303-0041750 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	61.800	TON	162.50000	10042.50				
0130 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	6148.200	TON	49.96000	307164.07				
0140 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	6148.200	TON	53.80000	330773.16				
0150 2303-0245828 ASPHALT BINDER, PG 58-28	741.500	TON	467.88000	346933.02				
0160 2303-0246434 ASPHALT BINDER, PG 64-34	124.400	TON	656.77000	81702.19				
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00				

Bid Order: 154 Contract ID: 17-0185-149 Primary County: CERRO GORDO
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	7008.000	EACH	1.00000	7008.00				
0190 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	7008.000	EACH	1.00000	7008.00				
0200 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	0.500	TON	80.00000	40.00				
0210 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	17874.000	EACH	1.00000	17874.00				
0220 2435-0140414 MANHOLE, STORM SEWER, SW-404 MODIFIED, TOP ONLY	1.000	EACH	1500.00000	1500.00				
0230 2435-0250700 INTAKE, SW-507	1.000	EACH	6000.00000	6000.00				
0240 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	26.000	LF	150.00000	3900.00				
0250 2507-3250005 ENGINEERING FABRIC	40.000	SY	6.00000	240.00				
0260 2507-6800061 REVETMENT, CLASS E	22.000	TON	79.26000	1743.72				
0270 2510-6745850 REMOVAL OF PAVEMENT	20.000	SY	30.00000	600.00				
0280 2511-6745900 REMOVAL OF SIDEWALK	42.100	SY	7.56000	318.28				
0290 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	81.600	SY	52.00000	4243.20				
0300 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	76.500	SY	82.00000	6273.00				
0310 2511-7528101 DETECTABLE WARNINGS	176.000	SF	61.00000	10736.00				
0320 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	2651.000	LF	35.95000	95303.45				

Bid Order: 154 Contract ID: 17-0185-149 Primary County: CERRO GORDO
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1033.200	SY	70.00000	72324.00				
0340 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1033.200	SY	18.90000	19527.48				
0350 2520-3350015 FIELD OFFICE	1.000	EACH	13800.00000	13800.00				
0360 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	120.00000	240.00				
0370 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	16.000	EACH	1500.00000	24000.00				
0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1751.770	STA	8.00000	14014.16				
0390 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	212.000	EACH	80.00000	16960.00				
0400 2527-9263180 PAVEMENT MARKINGS REMOVED	256.500	STA	15.00000	3847.50				
0410 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	580.540	STA	23.25000	13497.56				
0420 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	106.000	EACH	90.00000	9540.00				
0430 2528-8445110 TRAFFIC CONTROL		LUMP	25600.00000	25600.00				
0440 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00				
0450 2529-2242304 CD JOINT ASSEMBLY	10.000	EACH	95.00000	950.00				
0460 2533-4980005 MOBILIZATION		LUMP	65000.00000	65000.00				
0470 2599-9999006 ('GALLONS' ITEM) LONGITUDINAL STRIP SEALING	568.700	GAL	7.75000	4407.43				
0480 2599-9999017 ('STATIONS' ITEM) RESHAPING SHOULDER BEHIND BACK OF CURB	58.400	STA	215.00000	12556.00				
0490 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.400	ACRE	3500.00000	4900.00				
0500 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.400	ACRE	3000.00000	4200.00				

Bid Order: 154 Contract ID: 17-0185-149 Primary County: CERRO GORDO
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	12.000 SQ	40.00000	480.00				
0520 2602-0000020 SILT FENCE	300.000 LF	2.50000	750.00				
0530 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	6200.000 LF	2.50000	15500.00				
0531 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000 EACH	1100.00000	2200.00				
SECTION TOTALS		$	2,221,149.90	$		$	
CONTRACT TOTALS		$	2,221,149.90	$		$	

Bid Order: 155
Contract ID: 36-C036-065
Primary County: FREMONT
Letting Date: 150217 10:00 A.M.
Established DBE Goal: 2.00 %
Letting Status: AWARD RECOMMENDED to WESTERN ENGINEERING CO., INC.
Contract Period: 55 WORK DAYS Late Start Date: 06/29/15

Project: STP-S-C036(65)--5E-36
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: FREMONT Prj Awd Amt: $1,937,874.47
Route: J18
Location: FROM IOWA 275, EAST 6.0 MILES TO L68.

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WE540	WESTERN ENGINEERING CO., INC.	$ 1,937,874.47	100.00 %
2	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	$ 1,968,713.43	101.59 %
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 2,036,035.05	105.06 %

Bid Order: 155 Contract ID: 36-C036-065 Primary County: FREMONT
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) O.055 OMG MIDWEST, INC. D/B/A OMNI UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	491.800	TON	31.00000	15245.80	47.25000	23237.55	35.00000	17213.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	834.000	CY	15.50000	12927.00	15.00000	12510.00	18.00000	15012.00
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	86.000	CY	11.00000	946.00	75.15000	6462.90	75.96000	6532.56
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	50.000	CY	41.00000	2050.00	20.00000	1000.00	25.00000	1250.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	887.000	CY	5.10000	4523.70	5.00000	4435.00	7.50000	6652.50
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	4055.000	TON	22.50000	91237.50	21.70000	87993.50	22.24000	90183.20
0070 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	363.800	SY	34.50000	12551.10	46.50000	16916.70	42.88000	15599.74
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.000	STA	280.00000	1400.00	275.00000	1375.00	500.00000	2500.00
0090 2212-0475095 CLEANING AND PREPARATION OF BASE	5.900	MILE	800.00000	4720.00	450.00000	2655.00	450.00000	2655.00
0100 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	5.000	TON	400.00000	2000.00	150.00000	750.00	250.00000	1250.00
0110 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	400.00000	400.00	400.00000	400.00	500.00000	500.00
0120 2214-5145150 PAVEMENT SCARIFICATION	6144.200	SY	3.50000	21504.70	2.60000	15974.92	3.95000	24269.59
0130 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	13.300	SY	76.00000	1010.80	90.00000	1197.00	90.00000	1197.00
0140 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	7317.100	TON	41.50000	303659.65	30.30000	221708.13	38.39000	280903.47
0150 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	7374.900	TON	42.00000	309745.80	32.75000	241527.98	39.66000	292488.53
0160 2303-0245828 ASPHALT BINDER, PG 58-28	881.500	TON	480.00000	423120.00	486.00000	428409.00	492.00000	433698.00
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2500.00000	2500.00	2500.00000	2500.00	2000.00000	2000.00

Bid Order: 155 Contract ID: 36-C036-065 Primary County: FREMONT
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) O.055 OMG MIDWEST, INC. D/B/A OMNI UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0180 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	7346.000	EACH	1.00000	7346.00	1.00000	7346.00	1.00000	7346.00
0190 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	7346.000	EACH	1.00000	7346.00	1.00000	7346.00	1.00000	7346.00
0200 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0210 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	20975.740	EACH	1.00000	20975.74	1.00000	20975.74	1.00000	20975.74
0220 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	81831.400	SY	1.68000	137476.75	1.65000	135021.81	1.65000	135021.81
0230 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	268.700	TON	525.00000	141067.50	518.00000	139186.60	518.00000	139186.60
0240 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	1420.00000	1420.00	1575.00000	1575.00	1575.00000	1575.00
0250 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	1920.00000	1920.00	2160.00000	2160.00	2160.00000	2160.00
0260 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	4.000	LF	140.00000	560.00	300.00000	1200.00	300.00000	1200.00
0270 2417-0225018 APRONS, METAL, 18 IN. DIA.	4.000	EACH	320.00000	1280.00	400.00000	1600.00	400.00000	1600.00
0280 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	29.000	LF	31.00000	899.00	55.40000	1606.60	55.40000	1606.60
0290 2435-0250100 INTAKE, SW-501	4.000	EACH	1800.00000	7200.00	4500.00000	18000.00	3000.00000	12000.00
0300 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	174.000	LF	63.00000	10962.00	62.50000	10875.00	62.50000	10875.00
0310 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	259.800	LF	6.00000	1558.80	6.00000	1558.80	7.00000	1818.60
0320 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	20.00000	2000.00	19.00000	1900.00	25.00000	2500.00

Bid Order: 155 Contract ID: 36-C036-065 Primary County: FREMONT
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) O.055 OMG MIDWEST, INC. D/B/A OMNI UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0330 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1920.00000	7680.00	1900.00000	7600.00	2450.00000	9800.00
0340 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	190.00000	760.00	500.00000	2000.00
0350 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1920.00000	7680.00	1900.00000	7600.00	2750.00000	11000.00
0360 2510-6745850 REMOVAL OF PAVEMENT	85.900	SY	21.50000	1846.85	16.50000	1417.35	16.50000	1417.35
0370 2511-6745900 REMOVAL OF SIDEWALK	1930.200	SY	4.30000	8299.86	9.75000	18819.45	9.75000	18819.45
0380 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1639.400	SY	37.00000	60657.80	37.80000	61969.32	36.00000	59018.40
0390 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	113.800	SY	47.00000	5348.60	47.50000	5405.50	45.25000	5149.45
0400 2511-7528101 DETECTABLE WARNINGS	128.000	SF	31.00000	3968.00	35.00000	4480.00	35.00000	4480.00
0410 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	137.300	LF	51.00000	7002.30	45.00000	6178.50	45.00000	6178.50
0420 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	60.000	LF	52.00000	3120.00	46.50000	2790.00	46.50000	2790.00
0430 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	30.400	SY	52.00000	1580.80	48.80000	1483.52	48.75000	1482.00
0440 2515-6745600 REMOVAL OF PAVED DRIVEWAY	30.400	SY	28.00000	851.20	12.00000	364.80	12.00000	364.80
0450 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	770.00000	770.00	750.00000	750.00	750.00000	750.00
0460 2524-6765110 REMOVAL OF TYPE A SIGN	2.000	EACH	105.00000	210.00	100.00000	200.00	100.00000	200.00
0470 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	66.000	LF	5.20000	343.20	5.00000	330.00	5.00000	330.00
0480 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	25.000	SF	15.50000	387.50	15.00000	375.00	15.00000	375.00
0490 2526-8285000 CONSTRUCTION SURVEY		LUMP	10000.00000	10000.00	17000.00000	17000.00	10000.00000	10000.00
0500 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1807.570	STA	8.10000	14641.32	8.00000	14460.56	8.00000	14460.56
0510 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00	18500.00000	18500.00	13600.00000	13600.00

Bid Order: 155 Contract ID: 36-C036-065 Primary County: FREMONT
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) O.055 OMG MIDWEST, INC. D/B/A OMNI UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0520 2528-8445113 FLAGGERS	220.000	EACH	345.00000	75900.00	345.00000	75900.00	345.00000	75900.00
0530 2528-8445115 PILOT CARS	55.000	EACH	515.00000	28325.00	515.00000	28325.00	515.00000	28325.00
0540 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	53.400	SY	85.00000	4539.00	278.00000	14845.20	370.00000	19758.00
0550 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	450.00000	1800.00	110.00000	440.00	100.00000	400.00
0560 2529-8174010 SUBBASE (PATCHES)	53.400	SY	32.00000	1708.80	25.00000	1335.00	14.00000	747.60
0570 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	520.00000	2080.00	500.00000	2000.00	450.00000	1800.00
0580 2533-4980005 MOBILIZATION		LUMP	85000.00000	85000.00	199000.00000	199000.00	163875.00000	163875.00
0590 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	2200.00000	4400.00	2690.00000	5380.00	2190.00000	4380.00
0600 2601-2634100 MULCHING	5.500	ACRE	700.00000	3850.00	700.00000	3850.00	700.00000	3850.00
0610 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400	ACRE	2100.00000	840.00	6500.00000	2600.00	2000.00000	800.00
0620 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.300	ACRE	2600.00000	5980.00	6000.00000	13800.00	2500.00000	5750.00
0630 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.400	ACRE	1550.00000	620.00	1250.00000	500.00	1500.00000	600.00
0640 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.300	ACRE	1550.00000	3565.00	1250.00000	2875.00	1500.00000	3450.00
0650 2602-0000020 SILT FENCE	212.000	LF	5.20000	1102.40	7.00000	1484.00	5.00000	1060.00
0660 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	212.000	LF	4.20000	890.40	2.50000	530.00	4.00000	848.00
0670 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	212.000	LF	4.20000	890.40	25.00000	5300.00	4.00000	848.00
0680 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	3302.000	LF	6.10000	20142.20	5.50000	18161.00	6.00000	19812.00
0690 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

Bid Order: 155
Letting Date: 02/17/15 10:00 A.M.

Contract ID: 36-C036-065

Primary County: FREMONT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) O.055 OMG MIDWEST, INC. D/B/A OMNI UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0700 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	1,937,874.47	$	1,968,713.43	$	2,036,035.05
CONTRACT TOTALS		$	1,937,874.47	$	1,968,713.43	$	2,036,035.05

Bid Order: 156 Contract ID: 47-C047-052 Primary County: IDA
Letting Date: 150217 10:00 A.M. Established DBE Goal: 2.00 %
Letting Status: AWARD RECOMMENDED to HENNINGSEN CONSTRUCTION, INC.
Contract Period: 115 WORK DAYS Late Start Date: 05/04/15

Project: STP-S-C047(52)--5E-47
Work Type: PCC PAVEMENT WIDENING / HMA RESURFACING
County: IDA Prj Awd Amt: $3,486,225.64
Route: D54
Location: FROM WOODBURY CO. LINE TO U.S. 59 L51: FROM CRAWFORD CO. LINE NORTH TO D54.

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 3,486,225.64	100.00 %
2	WE540	WESTERN ENGINEERING CO., INC.	$ 3,778,812.15	108.39 %
3	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 3,905,142.86	112.01 %
4	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 4,575,502.59	131.24 %

Bid Order: 156 Contract ID: 47-C047-052 Primary County: IDA
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(3) O.053 OMG MIDWEST D/B/A TRI-STATE P UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425021 GRANULAR SHOULDERS, TYPE B, AS PER PLAN	1353.440	STA	7.41000	10028.99	27.50000	37219.60	49.40000	66859.94
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	12.800	MILE	400.00000	5120.00	800.00000	10240.00	272.73000	3490.94
0030 2212-5070310 PATCHES, FULL-DEPTH REPAIR	6481.800	SY	54.20000	351313.56	55.00000	356499.00	55.83000	361878.89
0040 2212-5070330 PATCHES BY COUNT (REPAIR)	360.000	EACH	37.00000	13320.00	38.00000	13680.00	38.11000	13719.60
0050 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	4162.000	CY	6.20000	25804.40	11.00000	45782.00	21.27000	88525.74
0060 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	8147.400	TON	35.22000	286951.43	41.50000	338117.10	41.77000	340316.90
0070 2214-5145150 PAVEMENT SCARIFICATION	1366.200	SY	6.75000	9221.85	9.50000	12978.90	3.26000	4453.81
0080 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	73.900	TON	100.00000	7390.00	65.00000	4803.50	82.89000	6125.57
0090 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	16453.700	TON	32.79000	539516.82	39.20000	644985.04	40.89000	672791.79
0100 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	16298.900	TON	35.26000	574699.21	39.20000	638916.88	40.90000	666625.01
0110 2303-0245828 ASPHALT BINDER, PG 58-28	2458.200	TON	479.00000	1177477.80	480.00000	1179936.00	490.02000	1204567.16
0120 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4000.00000	4000.00	5000.00000	5000.00	19414.26000	19414.26
0130 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	20487.000	EACH	1.00000	20487.00	1.00000	20487.00	1.00000	20487.00
0140 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	20487.000	EACH	1.00000	20487.00	1.00000	20487.00	1.00000	20487.00
0150 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	4.000	EACH	350.00000	1400.00	350.00000	1400.00	412.00000	1648.00

Bid Order: 156 Contract ID: 47-C047-052 Primary County: IDA
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(3) O.053 OMG MIDWEST D/B/A TRI-STATE P UNIT PRICE	AMOUNT
0160 2315-8275055 SURFACING, DRIVEWAY	220.000	TON	50.00000	11000.00	52.50000	11550.00	20.58000	4527.60
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2152.740	STA	7.03000	15133.76	7.20000	15499.73	7.21000	15521.26
0180 2528-8445110 TRAFFIC CONTROL		LUMP	12800.00000	12800.00	13000.00000	13000.00	21232.51000	21232.51
0190 2528-8445113 FLAGGERS	460.000	EACH	345.00000	158700.00	345.00000	158700.00	345.00000	158700.00
0200 2528-8445115 PILOT CARS	115.000	EACH	515.00000	59225.00	515.00000	59225.00	515.00000	59225.00
0210 2529-2242320 CT JOINT	42.000	EACH	108.00000	4536.00	110.00000	4620.00	111.24000	4672.08
0220 2529-8174010 SUBBASE (PATCHES)	6481.800	SY	9.00000	58336.20	9.20000	59632.56	9.27000	60086.29
0230 2533-4980005 MOBILIZATION		LUMP	97300.00000	97300.00	110000.00000	110000.00	75888.32000	75888.32
0240 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1356.600	STA	9.70000	13159.02	6.20000	8410.92	6.28000	8519.45
0250 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1469.600	GAL	6.00000	8817.60	5.20000	7641.92	3.66000	5378.74
SECTION TOTALS			$	3,486,225.64	$	3,778,812.15	$	3,905,142.86
CONTRACT TOTALS			$	3,486,225.64	$	3,778,812.15	$	3,905,142.86

Bid Order: 156 Contract ID: 47-C047-052 Primary County: IDA
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425021 GRANULAR SHOULDERS, TYPE B, AS PER PLAN	1353.440	STA	63.85000	86417.14				
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	12.800	MILE	870.25000	11139.20				
0030 2212-5070310 PATCHES, FULL-DEPTH REPAIR	6481.800	SY	54.20000	351313.56				
0040 2212-5070330 PATCHES BY COUNT (REPAIR)	360.000	EACH	37.00000	13320.00				
0050 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	4162.000	CY	20.00000	83240.00				
0060 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	8147.400	TON	65.09000	530314.27				
0070 2214-5145150 PAVEMENT SCARIFICATION	1366.200	SY	9.41000	12855.94				
0080 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	73.900	TON	105.50000	7796.45				
0090 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	16453.700	TON	52.90000	870400.73				
0100 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	16298.900	TON	53.42000	870687.24				
0110 2303-0245828 ASPHALT BINDER, PG 58-28	2458.200	TON	478.95000	1177354.89				
0120 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3548.35000	3548.35				
0130 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	20487.000	EACH	1.00000	20487.00				
0140 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	20487.000	EACH	1.00000	20487.00				
0150 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	4.000	EACH	400.00000	1600.00				

Bid Order: 156 Contract ID: 47-C047-052 Primary County: IDA
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2315-8275055 SURFACING, DRIVEWAY	220.000	TON	50.88000	11193.60				
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2152.740	STA	7.00000	15069.18				
0180 2528-8445110 TRAFFIC CONTROL		LUMP	12300.00000	12300.00				
0190 2528-8445113 FLAGGERS	460.000	EACH	345.00000	158700.00				
0200 2528-8445115 PILOT CARS	115.000	EACH	515.00000	59225.00				
0210 2529-2242320 CT JOINT	42.000	EACH	108.00000	4536.00				
0220 2529-8174010 SUBBASE (PATCHES)	6481.800	SY	9.00000	58336.20				
0230 2533-4980005 MOBILIZATION		LUMP	173850.84000	173850.84				
0240 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1356.600	STA	9.70000	13159.02				
0250 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1469.600	GAL	5.56000	8170.98				
SECTION TOTALS			$	4,575,502.59	$		$	
CONTRACT TOTALS			$	4,575,502.59	$		$	

Bid Order: 157
Letting Date: 150217 10:00 A.M.
Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING
Contract Period: 35 WORK DAYS Late Start Date: 08/24/15

Contract ID: 49-C049-060

Primary County: JACKSON
Established DBE Goal: 2.00 %

Project: STP-S-C049(60)--5E-49
Work Type: HMA RESURFACING WITH MILLING
County: JACKSON Prj Awd Amt: $908,523.42
Route: Y31
Location: FROM 234TH STREET TO DUBUQUE COUNTY LINE

MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$ 908,523.42	100.00 %

Bid Order: 157 Contract ID: 49-C049-060 Primary County: JACKSON
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	160.000	TON	20.00000	3200.00				
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	7.500	CY	30.00000	225.00				
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	6682.300	TON	13.92000	93017.62				
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	4.200	MILE	350.00000	1470.00				
0050 2212-5070310 PATCHES, FULL-DEPTH REPAIR	226.100	SY	60.00000	13566.00				
0060 2212-5070330 PATCHES BY COUNT (REPAIR)	1.000	EACH	120.00000	120.00				
0070 2214-5145150 PAVEMENT SCARIFICATION	54442.900	SY	1.24000	67509.20				
0080 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	284.000	TON	53.90000	15307.60				
0090 2303-0013500 HOT MIX ASPHALT MIXTURE (100,000 ESAL), BASE, INTERMEDIATE, OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	9061.200	TON	32.81000	297297.97				
0100 2303-0245828 ASPHALT BINDER, PG 58-28	543.700	TON	515.00000	280005.50				
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1125.00000	1125.00				
0120 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	4672.000	EACH	1.00000	4672.00				
0130 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	4672.000	EACH	1.00000	4672.00				
0140 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	384.000	TON	13.92000	5345.28				
0150 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	292.000	CY	10.00000	2920.00				

Bid Order: 157 Contract ID: 49-C049-060 Primary County: JACKSON
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	10.000	EACH	675.00000	6750.00				
0170 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	2.000	EACH	850.00000	1700.00				
0180 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	84.000	LF	60.00000	5040.00				
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	679.800	STA	8.75000	5948.25				
0200 2528-8445110 TRAFFIC CONTROL		LUMP	3800.00000	3800.00				
0210 2528-8445113 FLAGGERS	140.000	EACH	345.00000	48300.00				
0220 2528-8445115 PILOT CARS	35.000	EACH	515.00000	18025.00				
0230 2533-4980005 MOBILIZATION		LUMP	26127.00000	26127.00				
0240 2601-2634100 MULCHING	0.400	ACRE	700.00000	280.00				
0250 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400	ACRE	2000.00000	800.00				
0260 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.400	ACRE	2000.00000	800.00				
0270 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
SECTION TOTALS			$	908,523.42	$		$	
CONTRACT TOTALS			$	908,523.42	$		$	

Bid Order: 158
Letting Date: 150217 10:00 A.M.
Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING
Contract Period: 10 WORK DAYS Late Start Date: 09/28/15

Contract ID: 49-C049-061

Primary County: JACKSON
No Established DBE Goal

Project: FM-C049(61)--55-49
Work Type: HMA RESURFACING
County: JACKSON Prj Awd Amt: $112,229.86
Route: Y53
Location: FROM 85TH STREET TO 91ST STREET

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$ 112,229.86	100.00 %
2	DE559	DETERMANN ASPHALT, L.L.C.	$ 131,856.20	117.48 %

Bid Order: 158 Contract ID: 49-C049-061 Primary County: JACKSON
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	(2) DE559 DETERMANN ASPHALT PAVING, L. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	570.000	TON	14.00000	7980.00	16.75000	9547.50		
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	0.500	MILE	400.00000	200.00	1050.00000	525.00		
0030 2214-5145150 PAVEMENT SCARIFICATION	395.900	SY	4.12000	1631.11	20.00000	7918.00		
0040 2303-0013500 HOT MIX ASPHALT MIXTURE (100,000 ESAL), BASE, INTERMEDIATE, OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	1083.500	TON	36.10000	39114.35	45.00000	48757.50		
0050 2303-0245828 ASPHALT BINDER, PG 58-28	65.200	TON	515.00000	33578.00	550.00000	35860.00		
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	200.00000	200.00	1000.00000	1000.00		
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	72.000	TON	14.00000	1008.00	16.75000	1206.00		
0080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	83.800	STA	18.00000	1508.40	19.00000	1592.20		
0090 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00	1500.00000	1500.00		
0100 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00	345.00000	13800.00		
0110 2528-8445115 PILOT CARS	10.000	EACH	515.00000	5150.00	515.00000	5150.00		
0120 2533-4980005 MOBILIZATION		LUMP	6460.00000	6460.00	5000.00000	5000.00		
SECTION TOTALS			$	112,229.86	$	131,856.20	$	
CONTRACT TOTALS			$	112,229.86	$	131,856.20	$	

Bid Order: 159
Letting Date: 150217 10:00 A.M.
Letting Status: AWARD RECOMMENDED to OMG MIDWEST D/B/A TRI-STATE PAVING
Contract Period: 60 WORK DAYS Late Start Date: 06/22/15

Contract ID: 75-C075-138

Primary County: PLYMOUTH
No Established DBE Goal

Project: FM-C075(138)--55-75
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: PLYMOUTH Prj Awd Amt: $1,500,597.13
Route: C16
Location: FROM HWY 12 TO K22

Project: FM-C075(139)--55-75
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: PLYMOUTH Prj Awd Amt: $719,666.71
Route: K13
Location: FROM C-38 TO HWY 3

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 2,220,263.84	100.00 %
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 2,249,688.90	101.32 %
3	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 2,539,904.90	114.39 %

Bid Order: 159 Contract ID: 75-C075-138 Primary County: PLYMOUTH
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							FM-C075(138)--55-75	
0010 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	500.000	SY	76.41000	38205.00	84.00000	42000.00	88.19000	44095.00
0020 2212-5070330 PATCHES BY COUNT (REPAIR)	9.000	EACH	151.50000	1363.50	35.00000	315.00	50.00000	450.00
0030 2214-5145150 PAVEMENT SCARIFICATION	115468.000	SY	0.78000	90065.04	0.28000	32331.04	0.44000	50805.92
0040 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	110.000	TON	55.35000	6088.50	52.96000	5825.60	87.84000	9662.40
0050 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	12970.000	TON	33.27000	431511.90	33.95000	440331.50	42.82000	555375.40
0060 2303-0245828 ASPHALT BINDER, PG 58-28	778.200	TON	475.75000	370228.65	476.00000	370423.20	476.75000	371006.85
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	6709.95000	6709.95	1500.00000	1500.00	1648.50000	1648.50
0080 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	6.000	EACH	227.25000	1363.50	300.00000	1800.00	300.00000	1800.00
0090 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	113518.000	SY	1.67000	189575.06	1.65000	187304.70	1.65000	187304.70
0100 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	489.000	TON	536.31000	262255.59	531.00000	259659.00	531.00000	259659.00
0110 2528-8445110 TRAFFIC CONTROL		LUMP	9925.48000	9925.48	5250.00000	5250.00	4000.00000	4000.00
0120 2528-8445113 FLAGGERS	1.000	EACH	345.00000	345.00	345.00000	345.00	345.00000	345.00
0130 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	78000.00000	78000.00	71384.09000	71384.09
0140 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	7324.74000	7324.74	38360.32000	38360.32	40876.50000	40876.50
0150 2599-9999017 ('STATIONS' ITEM) GRANULAR SHOULDERS	906.000	STA	50.37000	45635.22	70.77000	64117.62	130.04000	117816.24
SECTION TOTALS			$	1,500,597.13	$	1,527,562.98	$	1,716,229.60
SECTION 0002 ROADWAY ITEMS							FM-C075(139)--55-75	

Bid Order: 159 Contract ID: 75-C075-138 Primary County: PLYMOUTH
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
0160 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	225.000	SY	80.80000	18180.00	88.00000	19800.00	83.15000	18708.75
0170 2212-5070330 PATCHES BY COUNT (REPAIR)	4.000	EACH	191.90000	767.60	80.00000	320.00	50.00000	200.00
0180 2214-5145150 PAVEMENT SCARIFICATION	52724.000	SY	0.84000	44288.16	0.28000	14762.72	0.52000	27416.48
0190 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	50.000	TON	64.40000	3220.00	52.96000	2648.00	87.94000	4397.00
0200 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	6058.000	TON	32.78000	198581.24	33.95000	205669.10	45.82000	277577.56
0210 2303-0245828 ASPHALT BINDER, PG 58-28	363.480	TON	480.51000	174655.77	476.00000	173016.48	476.75000	173289.09
0220 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3164.82000	3164.82	1500.00000	1500.00	849.23000	849.23
0230 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	6.000	EACH	227.25000	1363.50	300.00000	1800.00	300.00000	1800.00
0240 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	50974.000	SY	1.67000	85126.58	1.65000	84107.10	1.65000	84107.10
0250 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	166.300	TON	536.31000	89188.35	531.00000	88305.30	531.00000	88305.30
0260 2528-8445110 TRAFFIC CONTROL		LUMP	4962.74000	4962.74	5250.00000	5250.00	2000.00000	2000.00
0270 2528-8445113 FLAGGERS	1.000	EACH	345.00000	345.00	345.00000	345.00	345.00000	345.00
0280 2533-4980005 MOBILIZATION		LUMP	70000.00000	70000.00	78000.00000	78000.00	66112.88000	66112.88
0290 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	3419.34000	3419.34	17515.75000	17515.75	23694.30000	23694.30
0300 2599-9999017 ('STATIONS' ITEM) GRANULAR SHOULDERS	411.000	STA	54.51000	22403.61	70.77000	29086.47	133.51000	54872.61
SECTION TOTALS			$	719,666.71	$	722,125.92	$	823,675.30
CONTRACT TOTALS			$	2,220,263.84	$	2,249,688.90	$	2,539,904.90

Bid Order: 160
Letting Date: 150217 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 90 WORK DAYS Late Start Date: 06/15/15

Contract ID: 79-0634-041

Primary County: POWESHIEK
No Established DBE Goal

Project: NHSN-063-4(41)--2R-79
Work Type: HMA RESURFACING WITH MILLING
County: POWESHIEK Prj Awd Amt: $2,621,791.79
Route: U.S. 63
Location: FROM SCL OF MALCOM N. TO US 6

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 2,621,791.79	100.00 %

Bid Order: 160 Contract ID: 79-0634-041 Primary County: POWESHIEK
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	20000.00000	8000.00				
0020 2101-0850002 CLEARING AND GRUBBING	238.000	UNIT	25.00000	5950.00				
0030 2102-0425070 SPECIAL BACKFILL	1717.000	TON	34.00000	58378.00				
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3892.000	CY	16.00000	62272.00				
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	338.000	CY	45.00000	15210.00				
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	583.000	CY	8.00000	4664.00				
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	3326.000	TON	27.04000	89935.04				
0080 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	184.000	SY	85.00000	15640.00				
0090 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1104.000	SY	49.90000	55089.60				
0100 2123-7450020 SHOULDER FINISHING, EARTH	24.790	STA	650.00000	16113.50				
0110 2125-2225050 RESHAPING DITCHES	1.800	STA	1500.00000	2700.00				
0120 2212-0475095 CLEANING AND PREPARATION OF BASE	2.800	MILE	750.00000	2100.00				
0130 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1493.000	SY	74.00000	110482.00				
0140 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	724.000	SY	55.00000	39820.00				
0150 2212-5070330 PATCHES BY COUNT (REPAIR)	164.000	EACH	74.00000	12136.00				
0160 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1526.000	CY	23.72000	36196.72				
0170 2213-6745500 REMOVAL OF CURB	22.340	STA	975.00000	21781.50				
0180 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	1855.000	TON	48.10000	89225.50				

Bid Order: 160 Contract ID: 79-0634-041 Primary County: POWESHIEK
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2214-5145150 PAVEMENT SCARIFICATION	22178.000	SY	2.10000	46573.80				
0200 2301-1033110 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 11 IN.	300.000	SY	106.00000	31800.00				
0210 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	6066.000	TON	40.28000	244338.48				
0220 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	5546.000	TON	40.58000	225056.68				
0230 2303-0245828 ASPHALT BINDER, PG 58-28	808.000	TON	540.00000	436320.00				
0240 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4500.00000	4500.00				
0250 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	31.500	TON	27.04000	851.76				
0260 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	7000.00000	7000.00				
0270 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	15.000	CY	25.00000	375.00				
0280 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	1050.00000	2100.00				
0290 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	1150.00000	1150.00				
0300 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000	EACH	2100.00000	2100.00				
0310 2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	60.000	LF	80.00000	4800.00				
0320 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	4.000	LF	500.00000	2000.00				
0330 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	3.000	LF	650.00000	1950.00				

Bid Order: 160 Contract ID: 79-0634-041 Primary County: POWESHIEK
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	4.000	EACH	375.00000	1500.00				
0350 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	66.000	LF	37.00000	2442.00				
0360 2435-0251000 INTAKE, SW-510	4.000	EACH	7400.00000	29600.00				
0370 2435-0251230 INTAKE, SW-512, 30 IN.	1.000	EACH	2200.00000	2200.00				
0380 2435-0600110 INTAKE ADJUSTMENT, MINOR	1.000	EACH	1200.00000	1200.00				
0390 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	4055.000	LF	8.56000	34710.80				
0400 2502-8220196 SUBDRAIN OUTLET, RF-19E	24.000	EACH	250.00000	6000.00				
0410 2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	549.000	LF	85.00000	46665.00				
0420 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	73.000	LF	170.00000	12410.00				
0430 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	337.500	LF	5.00000	1687.50				
0435 2505-4008300 STEEL BEAM GUARDRAIL	300.000	LF	14.00000	4200.00				
0440 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00				
0450 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00				
0460 2505-4021030 STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM	2.000	EACH	1300.00000	2600.00				
0470 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	6.000	EACH	2000.00000	12000.00				
0480 2507-3250005 ENGINEERING FABRIC	77.000	SY	5.00000	385.00				
0490 2507-8029000 EROSION STONE	52.000	TON	70.00000	3640.00				

Bid Order: 160 Contract ID: 79-0634-041 Primary County: POWESHIEK
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0500 2510-6745850 REMOVAL OF PAVEMENT	659.000	SY	16.00000	10544.00				
0510 2511-6745900 REMOVAL OF SIDEWALK	386.700	SY	16.00000	6187.20				
0520 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	270.700	SY	66.00000	17866.20				
0530 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	55.700	SY	115.00000	6405.50				
0540 2511-7528101 DETECTABLE WARNINGS	70.000	SF	60.00000	4200.00				
0550 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	52.000	LF	69.00000	3588.00				
0560 2512-1725456 CURB AND GUTTER, P.C. CONCRETE, 4.5 FT.	2913.000	LF	39.00000	113607.00				
0570 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	136.000	SY	68.00000	9248.00				
0580 2515-6745600 REMOVAL OF PAVED DRIVEWAY	149.000	SY	16.00000	2384.00				
0590 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	53.900	CY	1300.00000	70070.00				
0600 2518-6910000 SAFETY CLOSURE	9.000	EACH	200.00000	1800.00				
0610 2526-8285000 CONSTRUCTION SURVEY		LUMP	9800.00000	9800.00				
0620 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1314.360	STA	9.75000	12815.01				
0630 2527-9263180 PAVEMENT MARKINGS REMOVED	7.200	STA	140.00000	1008.00				
0640 2528-8400256 TEMPORARY TRAFFIC SIGNALS	3.000	EACH	2200.00000	6600.00				
0650 2528-8445110 TRAFFIC CONTROL		LUMP	22500.00000	22500.00				
0660 2528-8445113 FLAGGERS	340.000	EACH	345.00000	117300.00				
0670 2528-8445115 PILOT CARS	85.000	EACH	515.00000	43775.00				
0680 2529-2242304 CD JOINT ASSEMBLY	6.000	EACH	95.00000	570.00				

Bid Order: 160 Contract ID: 79-0634-041 Primary County: POWESHIEK
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0690 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	112.800 SY	135.00000	15228.00				
0700 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	7.000 EACH	74.00000	518.00				
0710 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000 EACH	500.00000	1000.00				
0720 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	116.000 TON	135.00000	15660.00				
0730 2533-4980005 MOBILIZATION	LUMP	169762.50000	169762.50				
0740 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	258.700 STA	13.00000	3363.10				
0750 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	280.200 GAL	16.00000	4483.20				
0760 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	3.000 STA	30.00000	90.00				
0770 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	131.200 STA	16.00000	2099.20				
0780 2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	29.000 LF	210.00000	6090.00				
0790 2554-0142006 WATER MAIN WITH CASING PIPE, TRENCHLESS DUCTILE IRON PIPE (DIP), 6 IN.	66.000 LF	485.00000	32010.00				
0800 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 6 INCH 45 DEGREE ELBOW	2.000 EACH	900.00000	1800.00				
0810 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 6 INCH COUPLING	2.000 EACH	1000.00000	2000.00				
0820 2599-9999005 ('EACH' ITEM) BENTONITE TRENCH CUTOFF WALL, WATER MAIN	2.000 EACH	2500.00000	5000.00				
0830 2599-9999010 ('LUMP SUM' ITEM) EXISTING SANITARY SEWER ENCASEMENT,	LUMP	1500.00000	1500.00				

Bid Order: 160 Contract ID: 79-0634-041 Primary County: POWESHIEK
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0840 2601-2639010 SODDING	445.000 SQ	30.00000	13350.00				
0850 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	267.000 MGAL	60.00000	16020.00				
0860 2601-2643300 MOBILIZATION FOR WATERING	5.000 EACH	350.00000	1750.00				
0870 2602-0000020 SILT FENCE	840.000 LF	2.00000	1680.00				
0880 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000 LF	5.00000	600.00				
0890 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	440.000 LF	0.50000	220.00				
0900 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	325.000 LF	3.00000	975.00				
0910 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	690.000 LF	4.00000	2760.00				
0920 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	600.000 LF	6.00000	3600.00				
0930 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1615.000 LF	1.00000	1615.00				
0940 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0950 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	2,590,791.79	$		$	
SECTION 0002 RAILROAD PROTECTIVE LIABILITY INSURANCE ITEM							
0960 2595-0005135 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.	LUMP	3500.00000	3500.00				
SECTION TOTALS		$	3,500.00	$		$	
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS							

Bid Order: 160 Contract ID: 79-0634-041 Primary County: POWESHIEK
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0970 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	6000.000 EACH	1.00000	6000.00				
0980 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	6000.000 EACH	1.00000	6000.00				
0990 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	15500.000 EACH	1.00000	15500.00				
SECTION TOTALS		$	27,500.00	$		$	
CONTRACT TOTALS		$	2,621,791.79	$		$	

Bid Order: 161
Contract ID: 85-C085-125
Primary County: STORY
Letting Date: 150217 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MANATT'S, INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/17/15

Project: STP-S-C085(125)--5E-85
Work Type: HMA RESURFACING
County: STORY Prj Awd Amt: $582,962.79
Route: R70
Location: ON R-70, FROM POLK CO. LINE NORTH 2.12 MILES TO 650' NORTH O F 320TH ST., AT S33 T82 R23

Project: STP-S-C085(126)--5E-85
Work Type: HMA RESURFACING
County: STORY Prj Awd Amt: $390,208.59
Route: S27
Location: S27: FROM HWY 210 TO POLK CO. LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 973,171.38	100.00 %
2	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$ 1,143,438.12	117.49 %

Bid Order: 161 Contract ID: 85-C085-125 Primary County: STORY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STP-S-C085(125)--5E-85					
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	2092.000	TON	29.50000	61714.00	27.00000	56484.00		
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	2.100	MILE	500.00000	1050.00	5000.00000	10500.00		
0030 2214-5145150 PAVEMENT SCARIFICATION	483.300	SY	11.25000	5437.13	12.00000	5799.60		
0040 2216-0994000 CRACKING AND SEATING OF P.C.C. PAVEMENT	13973.300	SY	0.55000	7685.32	1.00000	13973.30		
0050 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	6383.000	TON	42.20000	269362.60	56.10000	358086.30		
0060 2303-0246422 ASPHALT BINDER, PG 64-22	383.000	TON	520.00000	199160.00	509.00000	194947.00		
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	2670.00000	2670.00		
0080 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	4.000	EACH	288.75000	1155.00	310.00000	1240.00		
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	350.150	STA	8.25000	2888.74	8.80000	3081.32		
0100 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	11000.00000	11000.00		
0110 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00		
0120 2528-8445115 PILOT CARS	4.000	EACH	515.00000	2060.00	515.00000	2060.00		
0130 2533-4980005 MOBILIZATION		LUMP	17000.00000	17000.00	25000.00000	25000.00		
SECTION TOTALS			$	582,962.79	$	688,291.52	$	
SECTION 0002 ROADWAY ITEMS			STP-S-C085(126)--5E-85					
0140 2121-7425020 GRANULAR SHOULDERS, TYPE B	1171.600	TON	31.50000	36905.40	27.00000	31633.20		
0150 2212-0475095 CLEANING AND PREPARATION OF BASE	1.100	MILE	500.00000	550.00	4000.00000	4400.00		
0160 2214-5145150 PAVEMENT SCARIFICATION	700.000	SY	11.25000	7875.00	10.00000	7000.00		

Bid Order: 161 Contract ID: 85-C085-125 Primary County: STORY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2216-0994000 CRACKING AND SEATING OF P.C.C. PAVEMENT	14722.700 SY	0.55000	8097.49	1.00000	14722.70		
0180 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	3851.200 TON	44.70000	172148.64	57.00000	219518.40		
0190 2303-0246422 ASPHALT BINDER, PG 64-22	231.100 TON	520.00000	120172.00	509.00000	117629.90		
0200 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1000.00000	1000.00	1810.00000	1810.00		
0210 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	2047.50000	8190.00	2016.00000	8064.00		
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	315.00000	1260.00	336.00000	1344.00		
0230 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	2310.00000	9240.00	2240.00000	8960.00		
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	244.250 STA	8.25000	2015.06	8.80000	2149.40		
0250 2528-8445110 TRAFFIC CONTROL	LUMP	6000.00000	6000.00	10160.00000	10160.00		
0260 2528-8445113 FLAGGERS	5.000 EACH	345.00000	1725.00	345.00000	1725.00		
0270 2528-8445115 PILOT CARS	2.000 EACH	515.00000	1030.00	515.00000	1030.00		
0280 2533-4980005 MOBILIZATION	LUMP	14000.00000	14000.00	25000.00000	25000.00		
SECTION TOTALS		$	390,208.59	$	455,146.60	$	
CONTRACT TOTALS		$	973,171.38	$	1,143,438.12	$	

Bid Order: 201
Letting Date: 150217 10:00 A.M.
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/12/15

Contract ID: 01-0802-240

Primary County: ADAIR
No Established DBE Goal

Project: IMN-080-2(240)73--0E-01
Work Type: PCC PATCHING
County: ADAIR Prj Awd Amt: $124,041.10
Route: I-80
Location: CASS CO TO POLK CO LINE

RANK	VENDOR NO./NAME		PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$	124,041.10	$ 144,041.10	100.00 %
2	HA760	HAWKEYE PAVING CORP.	$	134,346.70	$ 174,346.70	121.03 %
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$	119,164.70	$ 179,164.70	124.38 %
4	IO200	IOWA EROSION CONTROL, INC.	$	177,422.43	$ 221,422.43	153.72 %
5	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$	272,955.27	$ 332,955.27	231.15 %

Bid Order: 201 Contract ID: 01-0802-240 Primary County: ADAIR
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(3) CE040 CEDAR FALLS CONSTR. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-5160211 LANE AND/OR SHOULDER CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT)	10.000	DAY	2000.00000	20000.00	2000.00000	20000.00	2000.00000	20000.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	10200.00000	10200.00	2000.00000	2000.00	8000.00000	8000.00
0030 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	250.00000	500.00	120.00000	240.00	110.00000	220.00
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	649.100	SY	121.00000	78541.10	137.00000	88926.70	117.00000	75944.70
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	56.000	EACH	175.00000	9800.00	280.00000	15680.00	125.00000	7000.00
0060 2529-8201000 JOINT ASSEMBLY, EF	5.000	EACH	500.00000	2500.00	500.00000	2500.00	600.00000	3000.00
0070 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS			$	124,041.10	$	134,346.70	$	119,164.70
CONTRACT TOTALS			$	124,041.10	$	134,346.70	$	119,164.70
COST PLUS TIME TOTALS			$	144,041.10	$	174,346.70	$	179,164.70

Bid Order: 201 Contract ID: 01-0802-240 Primary County: ADAIR
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(5) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-5160211 LANE AND/OR SHOULDER CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT)	10.000	DAY	2000.00000	20000.00	2000.00000	20000.00		
0020 2528-8445110 TRAFFIC CONTROL		LUMP	16500.00000	16500.00	17000.00000	17000.00		
0030 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	56.29000	112.58	155.00000	310.00		
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	649.100	SY	176.70000	114695.97	279.15000	181196.27		
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	56.000	EACH	301.93000	16908.08	250.00000	14000.00		
0060 2529-8201000 JOINT ASSEMBLY, EF	5.000	EACH	341.16000	1705.80	650.00000	3250.00		
0070 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	37199.00000	37199.00		
SECTION TOTALS			$	177,422.43	$	272,955.27	$	
CONTRACT TOTALS			$	177,422.43	$	272,955.27	$	
COST PLUS TIME TOTALS			$	221,422.43	$	332,955.27	$	0.00

Bid Order: 203 Contract ID: 49-0526-709 Primary County: JACKSON
Letting Date: 150217 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 115 WORK DAYS Late Start Date: 04/06/15

Project: MP-052-6(709)0--76-49
Work Type: SLURRY SEAL
County: JACKSON Prj Awd Amt: $310,572.62
Route: U.S. 52
Location: FROM THE MISSISSIPPI RIVER, NORTHEASTERLY TO HIGH STREET IN BELLEVUE.

Project: MP-062-6(704)0--76-49
Work Type: HMA CRACK FILLING
County: JACKSON Prj Awd Amt: $51,979.50
Route: IOWA 62
Location: FROM IOWA 64 NEAR WCL OF MAQUOKETA, NORTH TO Y61.

Project: MP-064-6(710)50--76-49
Work Type: SLURRY SEAL
County: JACKSON Prj Awd Amt: $260,794.01
Route: IOWA 64
Location: FROM PRESTON, EAST TO U.S. 52.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 623,346.13	100.00 %
2	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 710,132.60	113.92 %
3	MI295	MIDWEST COATINGS COMPANY, INC.	$ 769,261.05	123.40 %
4	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 791,864.26	127.03 %

Bid Order: 203 Contract ID: 49-0526-709 Primary County: JACKSON
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(3) MI295 MIDWEST COATINGS COMPANY, INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MP-052-6(709)0--76-49					
0010 2319-1000000 SLURRY LEVELING	21.500	MILE	2261.00000	48611.50	4399.00000	94578.50	4700.00000	101050.00
0020 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	28.700	TON	44.60000	1280.02	21.00000	602.70	80.00000	2296.00
0030 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	1.600	MILE	1764.00000	2822.40	2512.00000	4019.20	5000.00000	8000.00
0040 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	10000.000	GAL	2.35000	23500.00	2.87000	28700.00	3.25000	32500.00
0050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1779.750	STA	8.00000	14238.00	7.80000	13882.05	12.00000	21357.00
0060 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	2000.00000	2000.00	4000.00000	4000.00
0070 2528-8445113 FLAGGERS	175.000	EACH	345.00000	60375.00	345.00000	60375.00	345.00000	60375.00
0080 2528-8445115 PILOT CARS	55.000	EACH	515.00000	28325.00	515.00000	28325.00	515.00000	28325.00
0090 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	2800.00000	2800.00	6000.00000	6000.00
0100 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	22.100	MILE	3967.00000	87670.70	4987.00000	110212.70	3200.00000	70720.00
0110 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	11.000	TON	750.00000	8250.00	385.00000	4235.00	575.00000	6325.00
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	11000.000	GAL	3.00000	33000.00	3.49000	38390.00	3.75000	41250.00
SECTION TOTALS			$	310,572.62	$	388,120.15	$	382,198.00
SECTION 0002 ROADWAY ITEMS			MP-062-6(704)0--76-49					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	500.00000	500.00	2500.00000	2500.00
0140 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
0150 2528-8445115 PILOT CARS	10.000	EACH	515.00000	5150.00	515.00000	5150.00	515.00000	5150.00

Bid Order: 203 Contract ID: 49-0526-709 Primary County: JACKSON
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(3) MI295 MIDWEST COATINGS COMPANY, INC UNIT PRICE	AMOUNT
0160 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	1750.00000	1750.00	2500.00000	2500.00
0170 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	7.700	MILE	2585.00000	19904.50	2619.00000	20166.30	2400.00000	18480.00
0180 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2500.000	GAL	4.25000	10625.00	3.09000	7725.00	3.75000	9375.00
SECTION TOTALS			$	51,979.50	$	49,091.30	$	51,805.00
SECTION 0003 ROADWAY ITEMS			MP-064-6(710)50--76-49					
0190 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	350.600	TON	46.76000	16394.06	21.00000	7362.60	42.00000	14725.20
0200 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	29.900	MILE	1256.00000	37554.40	1418.00000	42398.20	2760.00000	82524.00
0210 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	12273.000	GAL	3.05000	37432.65	2.87000	35223.51	3.25000	39887.25
0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2124.300	STA	8.00000	16994.40	7.80000	16569.54	12.00000	25491.60
0230 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	3.000	EACH	150.00000	450.00	175.00000	525.00	200.00000	600.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	900.00000	900.00	5000.00000	5000.00
0250 2528-8445113 FLAGGERS	180.000	EACH	345.00000	62100.00	345.00000	62100.00	345.00000	62100.00
0260 2528-8445115 PILOT CARS	45.000	EACH	515.00000	23175.00	515.00000	23175.00	515.00000	23175.00
0270 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	2800.00000	2800.00	7000.00000	7000.00
0280 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	11.100	MILE	2585.00000	28693.50	4793.00000	53202.30	3800.00000	42180.00
0290 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	11.000	TON	250.00000	2750.00	385.00000	4235.00	575.00000	6325.00
0300 2544-1003000 FILLER MATERIAL (MAINTENANCE)	7000.000	GAL	4.25000	29750.00	3.49000	24430.00	3.75000	26250.00
SECTION TOTALS			$	260,794.01	$	272,921.15	$	335,258.05
CONTRACT TOTALS			$	623,346.13	$	710,132.60	$	769,261.05

Bid Order: 203 Contract ID: 49-0526-709 Primary County: JACKSON
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MP-052-6(709)0--76-49					
0010 2319-1000000 SLURRY LEVELING	21.500	MILE	2680.33000	57627.10				
0020 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	28.700	TON	41.85000	1201.10				
0030 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	1.600	MILE	2090.29000	3344.46				
0040 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	10000.000	GAL	2.66000	26600.00				
0050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1779.750	STA	10.75000	19132.31				
0060 2528-8445110 TRAFFIC CONTROL		LUMP	9931.00000	9931.00				
0070 2528-8445113 FLAGGERS	175.000	EACH	345.00000	60375.00				
0080 2528-8445115 PILOT CARS	55.000	EACH	515.00000	28325.00				
0090 2533-4980005 MOBILIZATION		LUMP	13667.00000	13667.00				
0100 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	22.100	MILE	6862.00000	151650.20				
0110 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	11.000	TON	150.00000	1650.00				
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	11000.000	GAL	2.50000	27500.00				
SECTION TOTALS			$	401,003.17	$		$	
SECTION 0002 ROADWAY ITEMS			MP-062-6(704)0--76-49					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1667.00000	1667.00				
0140 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00				
0150 2528-8445115 PILOT CARS	10.000	EACH	515.00000	5150.00				

Bid Order: 203 Contract ID: 49-0526-709 Primary County: JACKSON
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2533-4980005 MOBILIZATION		LUMP	3667.00000	3667.00				
0170 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	7.700	MILE	6862.00000	52837.40				
0180 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2500.000	GAL	2.50000	6250.00				
SECTION TOTALS			$	83,371.40	$		$	
SECTION 0003 ROADWAY ITEMS			MP-064-6(710)50--76-49					
0190 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	350.600	TON	41.85000	14672.61				
0200 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	29.900	MILE	1389.28000	41539.47				
0210 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	12273.000	GAL	2.66000	32646.18				
0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2124.300	STA	10.75000	22836.23				
0230 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	3.000	EACH	100.00000	300.00				
0240 2528-8445110 TRAFFIC CONTROL		LUMP	6235.00000	6235.00				
0250 2528-8445113 FLAGGERS	180.000	EACH	345.00000	62100.00				
0260 2528-8445115 PILOT CARS	45.000	EACH	515.00000	23175.00				
0270 2533-4980005 MOBILIZATION		LUMP	8667.00000	8667.00				
0280 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	11.100	MILE	6862.00000	76168.20				
0290 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	11.000	TON	150.00000	1650.00				
0300 2544-1003000 FILLER MATERIAL (MAINTENANCE)	7000.000	GAL	2.50000	17500.00				
SECTION TOTALS			$	307,489.69	$		$	
CONTRACT TOTALS			$	791,864.26	$		$	

Bid Order: 204
Contract ID: 52-0223-011
Primary County: JOHNSON
Letting Date: 150217 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MICROSURFACING CONTRACTORS, LLC.
Contract Period: 55 WORK DAYS Late Start Date: 07/06/15

Project: STPN-022-3(11)--2J-52
Work Type: MICROSURFACING
County: JOHNSON Prj Awd Amt: $427,556.83
Route: IOWA 22
Location: FROM JUST N. OF LONE TREE E. TO ECL OF NICHOLS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI073	MICROSURFACING CONTRACTORS, LLC.	$ 427,556.83	100.00 %
2	ST060	STA-BILT CONSTRUCTION CO.	$ 475,254.92	111.15 %
3	IO200	IOWA EROSION CONTROL, INC.	$ 531,210.36	124.24 %

Bid Order: 204 Contract ID: 52-0223-011 Primary County: JOHNSON
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI073 MICROSURFACING CONTRACTORS, UNIT PRICE	AMOUNT	(2) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2213-6745500 REMOVAL OF CURB	0.310	STA	925.00000	286.75	1017.50000	315.43	1400.00000	434.00
0020 2320-0000002 AGGREGATE FOR MICROSURFACING, FRICTION L-2	885.700	TON	46.73000	41388.76	75.00000	66427.50	72.00000	63770.40
0030 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	6.600	MILE	8500.00000	56100.00	3700.00000	24420.00	2700.00000	17820.00
0040 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	24516.800	GAL	2.75000	67421.20	2.85000	69872.88	2.80000	68647.04
0050 2416-1192230 CULVERT, 2000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 30 IN.	12.000	LF	255.00000	3060.00	285.00000	3420.00	250.00000	3000.00
0060 2511-6745900 REMOVAL OF SIDEWALK	186.500	SY	8.00000	1492.00	9.00000	1678.50	10.00000	1865.00
0070 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	69.900	SY	83.00000	5801.70	92.25000	6448.28	90.00000	6291.00
0080 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	50.800	SY	115.00000	5842.00	127.75000	6489.70	135.65000	6891.02
0090 2511-7528101 DETECTABLE WARNINGS	74.000	SF	45.00000	3330.00	51.00000	3774.00	25.00000	1850.00
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1211.990	STA	9.85000	11938.10	11.50000	13937.89	10.00000	12119.90
0110 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	100.00000	200.00	110.00000	220.00	120.00000	240.00
0120 2528-8445110 TRAFFIC CONTROL		LUMP	1525.00000	1525.00	30000.00000	30000.00	30000.00000	30000.00
0130 2528-8445113 FLAGGERS	200.000	EACH	345.00000	69000.00	345.00000	69000.00	345.00000	69000.00
0140 2528-8445115 PILOT CARS	50.000	EACH	515.00000	25750.00	515.00000	25750.00	515.00000	25750.00
0150 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	604.400	TON	125.00000	75550.00	139.00000	84011.60	150.00000	90660.00
0160 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	2741.100	SY	11.00000	30152.10	12.20000	33441.42	26.50000	72639.15

Bid Order: 204 Contract ID: 52-0223-011 Primary County: JOHNSON
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI073 MICROSURFACING CONTRACTORS, UNIT PRICE	AMOUNT	(2) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
0170 2533-4980005 MOBILIZATION		LUMP	22500.00000	22500.00	30000.00000	30000.00	46750.00000	46750.00
0180 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	331.700	STA	12.72000	4219.22	11.60000	3847.72	10.50000	3482.85
0190 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.500	ACRE	2000.00000	1000.00	2200.00000	1100.00	10000.00000	5000.00
0200 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	2000.00000	1000.00	2200.00000	1100.00	10000.00000	5000.00
SECTION TOTALS			$	427,556.83	$	475,254.92	$	531,210.36
CONTRACT TOTALS			$	427,556.83	$	475,254.92	$	531,210.36

Bid Order: 205 Contract ID: 67-1753-710 Primary County: MONONA
Letting Date: 150217 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by DENCO HIGHWAY CONSTRUCTION CORP.
Contract Period: 50 WORK DAYS Late Start Date: 04/06/15

Project: MP-037-3(710)0--76-67
Work Type: HMA CRACK FILLING
County: MONONA Prj Awd Amt: $67,204.00
Route: IOWA 37
Location: FROM IOWA 175, EASTERLY TO IOWA183 IN SOLDIER.

Project: MP-175-3(710)15--76-67
Work Type: HMA CRACK FILLING
County: MONONA Prj Awd Amt: $73,632.16
Route: IOWA 175
Location: FROM IOWA 37, NORTH TO IOWA 141 IN MAPLETON

Project: MP-031-3(710)0--76-97
Work Type: HMA CRACK FILLING
County: WOODBURY Prj Awd Amt: $24,294.00
Route: IOWA 31
Location: FROM IOWA 141 IN SMITHLAND, NORTH TO 290TH ST. IN OTO.

Project: MP-141-3(707)11--76-97
Work Type: HMA CRACK FILLING
County: WOODBURY Prj Awd Amt: $48,031.71
Route: IOWA 141
Location: FROM JUST WEST OF K67, EAST TO JUST EAST OF SMITHLAND.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 213,161.87	100.00 %
2	MI120	MID-CONTINENT CONTRACTING, INC.	$ 235,631.83	110.54 %
3	MI295	MIDWEST COATINGS COMPANY, INC.	$ 259,962.35	121.95 %
4	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 301,375.05	141.38 %
5	SC490	SCODELLER CONSTRUCTION, INC.	$ 341,041.30	159.99 %

Bid Order: 205 Contract ID: 67-1753-710 Primary County: MONONA
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(2) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(3) MI295 MIDWEST COATINGS COMPANY, INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MONONA COUNTY MP-037-3(710)0--76-67					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1500.00000	1500.00	500.00000	500.00
0020 2528-8445113 FLAGGERS	60.000	EACH	345.00000	20700.00	345.00000	20700.00	345.00000	20700.00
0030 2528-8445115 PILOT CARS	15.000	EACH	515.00000	7725.00	515.00000	7725.00	515.00000	7725.00
0040 2533-4980005 MOBILIZATION		LUMP	739.00000	739.00	4000.00000	4000.00	1000.00000	1000.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	10.000	MILE	2749.00000	27490.00	3100.00000	31000.00	3800.00000	38000.00
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3000.000	GAL	3.35000	10050.00	3.25000	9750.00	4.50000	13500.00
SECTION TOTALS			$	67,204.00	$	74,675.00	$	81,425.00
SECTION 0002 ROADWAY ITEMS			MONONA COUNTY MP-175-3(710)15--76-67					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	600.00000	600.00	1000.00000	1000.00	500.00000	500.00
0080 2528-8445113 FLAGGERS	60.000	EACH	345.00000	20700.00	345.00000	20700.00	345.00000	20700.00
0090 2528-8445115 PILOT CARS	15.000	EACH	515.00000	7725.00	515.00000	7725.00	515.00000	7725.00
0100 2533-4980005 MOBILIZATION		LUMP	739.00000	739.00	2000.00000	2000.00	1500.00000	1500.00
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	13.600	MILE	2685.60000	36524.16	2600.00000	35360.00	3700.00000	50320.00
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2040.000	GAL	3.60000	7344.00	3.25000	6630.00	3.50000	7140.00
SECTION TOTALS			$	73,632.16	$	73,415.00	$	87,885.00
SECTION 0003 ROADWAY ITEMS			WOODBURY COUNTY MP-031-3(710)0--76-97					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	490.00000	490.00	500.00000	500.00	500.00000	500.00
0140 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00

Bid Order: 205 Contract ID: 67-1753-710 Primary County: MONONA
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(2) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(3) MI295 MIDWEST COATINGS COMPANY, INC UNIT PRICE	AMOUNT
0150 2528-8445115 PILOT CARS	5.000	EACH	515.00000	2575.00	515.00000	2575.00	515.00000	2575.00
0160 2533-4980005 MOBILIZATION		LUMP	739.00000	739.00	1000.00000	1000.00	500.00000	500.00
0170 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	5.000	MILE	2122.00000	10610.00	3100.00000	15500.00	2400.00000	12000.00
0180 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1000.000	GAL	2.98000	2980.00	3.25000	3250.00	3.50000	3500.00
SECTION TOTALS			$	24,294.00	$	29,725.00	$	25,975.00
SECTION 0004 ROADWAY ITEMS			WOODBURY COUNTY MP-141-3(707)11--76-97					
0190 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	800.00000	800.00	3500.00000	3500.00
0200 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
0210 2528-8445115 PILOT CARS	10.000	EACH	515.00000	5150.00	515.00000	5150.00	515.00000	5150.00
0220 2533-4980005 MOBILIZATION		LUMP	739.00000	739.00	1000.00000	1000.00	1500.00000	1500.00
0230 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	7.800	MILE	2141.00000	16699.80	3200.00000	24960.00	3400.00000	26520.00
0240 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	0.800	MILE	1990.00000	1592.00	1800.00000	1440.00	3400.00000	2720.00
0250 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3282.100	GAL	2.91000	9550.91	3.25000	10666.83	3.50000	11487.35
SECTION TOTALS			$	48,031.71	$	57,816.83	$	64,677.35
CONTRACT TOTALS			$	213,161.87	$	235,631.83	$	259,962.35

Bid Order: 205 Contract ID: 67-1753-710 Primary County: MONONA
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(5) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MONONA COUNTY MP-037-3(710)0--76-67					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	1000.00000	1000.00		
0020 2528-8445113 FLAGGERS	60.000	EACH	345.00000	20700.00	345.00000	20700.00		
0030 2528-8445115 PILOT CARS	15.000	EACH	515.00000	7725.00	515.00000	7725.00		
0040 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	20000.00000	20000.00		
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	10.000	MILE	4559.00000	45590.00	4000.00000	40000.00		
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3000.000	GAL	2.50000	7500.00	3.00000	9000.00		
SECTION TOTALS			$	87,315.00	$	98,425.00	$	
SECTION 0002 ROADWAY ITEMS			MONONA COUNTY MP-175-3(710)15--76-67					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	1000.00000	1000.00		
0080 2528-8445113 FLAGGERS	60.000	EACH	345.00000	20700.00	345.00000	20700.00		
0090 2528-8445115 PILOT CARS	15.000	EACH	515.00000	7725.00	515.00000	7725.00		
0100 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	20000.00000	20000.00		
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	13.600	MILE	4559.00000	62002.40	4000.00000	54400.00		
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2040.000	GAL	2.50000	5100.00	3.00000	6120.00		
SECTION TOTALS			$	101,327.40	$	109,945.00	$	
SECTION 0003 ROADWAY ITEMS			WOODBURY COUNTY MP-031-3(710)0--76-97					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	1000.00000	1000.00		
0140 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00	345.00000	6900.00		

Bid Order: 205 Contract ID: 67-1753-710 Primary County: MONONA
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(5) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2528-8445115 PILOT CARS	5.000	EACH	515.00000	2575.00	515.00000	2575.00		
0160 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	15000.00000	15000.00		
0170 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	5.000	MILE	4559.00000	22795.00	4000.00000	20000.00		
0180 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1000.000	GAL	2.50000	2500.00	3.00000	3000.00		
SECTION TOTALS			$	40,570.00	$	48,475.00	$	
SECTION 0004 ROADWAY ITEMS			WOODBURY COUNTY MP-141-3(707)11--76-97					
0190 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	1000.00000	1000.00		
0200 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00	345.00000	13800.00		
0210 2528-8445115 PILOT CARS	10.000	EACH	515.00000	5150.00	515.00000	5150.00		
0220 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	20000.00000	20000.00		
0230 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	7.800	MILE	4559.00000	35560.20	4000.00000	31200.00		
0240 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	0.800	MILE	4559.00000	3647.20	4000.00000	3200.00		
0250 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3282.100	GAL	2.50000	8205.25	3.00000	9846.30		
SECTION TOTALS			$	72,162.65	$	84,196.30	$	
CONTRACT TOTALS			$	301,375.05	$	341,041.30	$	

Bid Order: 206 Contract ID: 74-0183-705 Primary County: POCAHONTAS
Letting Date: 150217 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 45 WORK DAYS Late Start Date: 08/17/15

Project: MP-004-3(707)137--76-32
Work Type: PCC PATCHING
County: EMMET Prj Awd Amt: $83,663.00
Route: IOWA 4
Location: FROM 550 FT SOUTH OF 380TH AVE. NORTH TO NCL ESTHERVILLE.

Project: MP-004-3(708)101--76-74
Work Type: PCC PATCHING
County: PALO ALTO Prj Awd Amt: $22,221.80
Route: IOWA 4
Location: NEAR SCL OF MALLARD

Project: MP-018-3(705)93--76-74
Work Type: PCC PATCHING
County: PALO ALTO Prj Awd Amt: $209,950.00
Route: U.S. 18
Location: FROM THE WCL OF RUTHVEN, EAST TO THE WCL OF EMMETSBURG.

Project: MP-015-3(711)0--76-76
Work Type: PCC PATCHING
County: POCAHONTAS Prj Awd Amt: $63,790.00
Route: IOWA 15
Location: FROM IOWA 3, NORH TO SCL OF ROLFE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 379,624.80	100.00 %
2	MI330	MIDWEST CONTRACTORS, INC.	$ 400,884.80	105.60 %
3	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 442,856.04	116.65 %
4	GU100	GUS CONSTRUCTION CO., INC.	$ 450,596.00	118.69 %
5	IO200	IOWA EROSION CONTROL, INC.	$ 500,871.05	131.93 %
6	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 541,755.00	142.70 %

Bid Order: 206 Contract ID: 74-0183-705 Primary County: POCAHONTAS
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT	(3) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			EMMET COUNTY MP-004-3(707)137--76-32					
0010 2528-8445110		LUMP	250.00000	250.00	800.00000	800.00	500.00000	500.00
TRAFFIC CONTROL								
0020 2528-8445113	40.000	EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
FLAGGERS								
0030 2528-8445115	10.000	EACH	515.00000	5150.00	515.00000	5150.00	515.00000	5150.00
PILOT CARS								
0040 2529-5070110	760.000	SY	72.00000	54720.00	68.00000	51680.00	76.26000	57957.60
PATCHES, FULL-DEPTH FINISH, BY AREA								
0050 2529-5070120	89.000	EACH	87.00000	7743.00	102.00000	9078.00	126.00000	11214.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0060 2533-4980005		LUMP	2000.00000	2000.00	3600.00000	3600.00	2500.00000	2500.00
MOBILIZATION								
SECTION TOTALS			$	83,663.00	$	84,108.00	$	91,121.60
SECTION 0002 ROADWAY ITEMS			PALO ALTO COUNTY MP-004-3(708)101--76-74					
0070 2528-8445110		LUMP	100.00000	100.00	200.00000	200.00	350.00000	350.00
TRAFFIC CONTROL								
0080 2528-8445113	20.000	EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
FLAGGERS								
0090 2528-8445115	5.000	EACH	515.00000	2575.00	515.00000	2575.00	515.00000	2575.00
PILOT CARS								
0100 2529-5070110	58.600	SY	138.00000	8086.80	214.00000	12540.40	210.00000	12306.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0110 2529-5070120	4.000	EACH	40.00000	160.00	85.00000	340.00	101.00000	404.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0120 2529-8201000	4.000	EACH	600.00000	2400.00	525.00000	2100.00	500.00000	2000.00
JOINT ASSEMBLY, EF								
0130 2533-4980005		LUMP	2000.00000	2000.00	3000.00000	3000.00	1300.00000	1300.00
MOBILIZATION								
SECTION TOTALS			$	22,221.80	$	27,655.40	$	25,835.00
SECTION 0003 ROADWAY ITEMS			PALO ALTO COUNTY MP-018-3(705)93--76-74					
0140 2528-8445110		LUMP	500.00000	500.00	1600.00000	1600.00	1000.00000	1000.00
TRAFFIC CONTROL								
0150 2528-8445113	60.000	EACH	345.00000	20700.00	345.00000	20700.00	345.00000	20700.00
FLAGGERS								

Bid Order: 206 Contract ID: 74-0183-705 Primary County: POCAHONTAS
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT	(3) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT
0160 2528-8445115 PILOT CARS	15.000	EACH	515.00000	7725.00	515.00000	7725.00	515.00000	7725.00
0170 2529-2242304 CD JOINT ASSEMBLY	21.000	EACH	85.00000	1785.00	88.00000	1848.00	120.00000	2520.00
0180 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1506.600	SY	87.00000	131074.20	87.00000	131074.20	100.99000	152151.53
0190 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	373.400	SY	87.00000	32485.80	88.00000	32859.20	108.80000	40625.92
0200 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	171.000	EACH	80.00000	13680.00	57.00000	9747.00	95.96000	16409.16
0210 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	3600.00000	3600.00	5815.00000	5815.00
SECTION TOTALS			$	209,950.00	$	209,153.40	$	246,946.61
SECTION 0004 ROADWAY ITEMS			POCAHONTAS COUNTY MP-015-3(711)0--76-76					
0220 2528-8445110 TRAFFIC CONTROL		LUMP	300.00000	300.00	900.00000	900.00	500.00000	500.00
0230 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
0240 2528-8445115 PILOT CARS	10.000	EACH	515.00000	5150.00	515.00000	5150.00	515.00000	5150.00
0250 2529-2242304 CD JOINT ASSEMBLY	4.000	EACH	80.00000	320.00	82.00000	328.00	140.00000	560.00
0260 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	495.000	SY	74.00000	36630.00	102.00000	50490.00	100.99000	49990.05
0270 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	51.000	EACH	90.00000	4590.00	100.00000	5100.00	105.78000	5394.78
0280 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000	EACH	500.00000	1000.00	300.00000	600.00	479.00000	958.00
0290 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	3600.00000	3600.00	2600.00000	2600.00
SECTION TOTALS			$	63,790.00	$	79,968.00	$	78,952.83
CONTRACT TOTALS			$	379,624.80	$	400,884.80	$	442,856.04

Bid Order: 206 Contract ID: 74-0183-705 Primary County: POCAHONTAS
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(5) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(6) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			EMMET COUNTY MP-004-3(707)137--76-32					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1225.00000	1225.00	1500.00000	1500.00
0020 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
0030 2528-8445115 PILOT CARS	10.000	EACH	515.00000	5150.00	515.00000	5150.00	515.00000	5150.00
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	760.000	SY	92.00000	69920.00	89.21000	67799.60	94.35000	71706.00
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	89.000	EACH	170.00000	15130.00	207.87000	18500.43	100.00000	8900.00
0060 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	7000.00000	7000.00	3000.00000	3000.00
SECTION TOTALS			$	107,000.00	$	113,475.03	$	104,056.00
SECTION 0002 ROADWAY ITEMS			PALO ALTO COUNTY MP-004-3(708)101--76-74					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	700.00000	700.00	2500.00000	2500.00
0080 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
0090 2528-8445115 PILOT CARS	5.000	EACH	515.00000	2575.00	515.00000	2575.00	515.00000	2575.00
0100 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	58.600	SY	92.00000	5391.20	178.80000	10477.68	450.00000	26370.00
0110 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	200.00000	800.00	248.44000	993.76	100.00000	400.00
0120 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	450.00000	1800.00	550.00000	2200.00	100.00000	400.00
0130 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	6500.00000	6500.00	2500.00000	2500.00
SECTION TOTALS			$	20,466.20	$	30,346.44	$	41,645.00
SECTION 0003 ROADWAY ITEMS			PALO ALTO COUNTY MP-018-3(705)93--76-74					
0140 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1725.00000	1725.00	2000.00000	2000.00
0150 2528-8445113 FLAGGERS	60.000	EACH	345.00000	20700.00	345.00000	20700.00	345.00000	20700.00

Bid Order: 206 Contract ID: 74-0183-705 Primary County: POCAHONTAS
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(5) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(6) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	AMOUNT
0160 2528-8445115 PILOT CARS	15.000	EACH	515.00000	7725.00	515.00000	7725.00	515.00000	7725.00
0170 2529-2242304 CD JOINT ASSEMBLY	21.000	EACH	200.00000	4200.00	150.00000	3150.00	100.00000	2100.00
0180 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1506.600	SY	92.00000	138607.20	108.79000	163903.01	130.05000	195933.33
0190 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	373.400	SY	114.00000	42567.60	102.88000	38415.39	130.05000	48560.67
0200 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	171.000	EACH	170.00000	29070.00	180.51000	30867.21	100.00000	17100.00
0210 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	6500.00000	6500.00	2000.00000	2000.00
SECTION TOTALS			$	245,869.80	$	272,985.61	$	296,119.00
SECTION 0004 ROADWAY ITEMS			POCAHONTAS COUNTY MP-015-3(711)0--76-76					
0220 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	702.69000	702.69	600.00000	600.00
0230 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
0240 2528-8445115 PILOT CARS	10.000	EACH	515.00000	5150.00	515.00000	5150.00	515.00000	5150.00
0250 2529-2242304 CD JOINT ASSEMBLY	4.000	EACH	200.00000	800.00	150.00000	600.00	100.00000	400.00
0260 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	495.000	SY	92.00000	45540.00	91.09000	45089.55	145.00000	71775.00
0270 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	51.000	EACH	170.00000	8670.00	210.23000	10721.73	110.00000	5610.00
0280 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000	EACH	150.00000	300.00	500.00000	1000.00	300.00000	600.00
0290 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	7000.00000	7000.00	2000.00000	2000.00
SECTION TOTALS			$	77,260.00	$	84,063.97	$	99,935.00
CONTRACT TOTALS			$	450,596.00	$	500,871.05	$	541,755.00

Bid Order: 207
Letting Date: 150217 10:00 A.M.
Letting Status: AWARD RECOMMENDED to SCODELLER CONSTRUCTION, INC.
Contract Period: 35 WORK DAYS Late Start Date: 04/06/15

Contract ID: 75-0753-716

Primary County: PLYMOUTH
No Established DBE Goal

Project: MP-003-3(709)26--76-75
Work Type: HMA CRACK FILLING
County: PLYMOUTH Prj Awd Amt: $18,675.00
Route: IOWA 3
Location: FROM EAST OF U.S. 75 INTERCHG., EAST TO IOWA 404 IN LE MARS.

Project: MP-075-3(716)106--76-75
Work Type: HMA CRACK FILLING
County: PLYMOUTH Prj Awd Amt: $102,833.30
Route: U.S. 75
Location: FROM NORTH OF HINTON, NORTH TO C38 (NB & SB)

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	SC490	SCODELLER CONSTRUCTION, INC.	$	121,508.30	100.00 %
2	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$	132,423.64	108.98 %
3	MI120	MID-CONTINENT CONTRACTING, INC.	$	139,828.85	115.07 %
4	MI295	MIDWEST COATINGS COMPANY, INC.	$	185,409.95	152.59 %
5	FA041	FAHRNER ASPHALT SEALERS, LLC	$	205,382.35	169.02 %

Bid Order: 207 Contract ID: 75-0753-716 Primary County: PLYMOUTH
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(3) MI120 MID-CONTINENT CONTRACTING, IN UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MP-003-3(709)26--76-75					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	500.00000	500.00	2500.00000	2500.00
0020 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
0030 2528-8445115 PILOT CARS	5.000	EACH	515.00000	2575.00	515.00000	2575.00	515.00000	2575.00
0040 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	1500.00000	1500.00	6000.00000	6000.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	1.200	MILE	5000.00000	6000.00	6066.00000	7279.20	6500.00000	7800.00
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	240.000	GAL	5.00000	1200.00	3.43000	823.20	3.50000	840.00
SECTION TOTALS			$	18,675.00	$	19,577.40	$	26,615.00
SECTION 0002 ROADWAY ITEMS			MP-075-3(716)106--76-75					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	11500.00000	11500.00	7500.00000	7500.00
0080 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	1500.00000	1500.00	2500.00000	2500.00
0090 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	15.700	MILE	3000.00000	47100.00	2395.00000	37601.50	3100.00000	48670.00
0100 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	15.700	MILE	1500.00000	23550.00	2395.00000	37601.50	1900.00000	29830.00
0110 2544-1003000 FILLER MATERIAL (MAINTENANCE)	7061.100	GAL	3.00000	21183.30	3.49000	24643.24	3.50000	24713.85
SECTION TOTALS			$	102,833.30	$	112,846.24	$	113,213.85
CONTRACT TOTALS			$	121,508.30	$	132,423.64	$	139,828.85

Bid Order: 207 Contract ID: 75-0753-716 Primary County: PLYMOUTH
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	(5) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MP-003-3(709)26--76-75					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	3000.00000	3000.00		
0020 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00	345.00000	6900.00		
0030 2528-8445115 PILOT CARS	5.000	EACH	515.00000	2575.00	515.00000	2575.00		
0040 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	5500.00000	5500.00		
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	1.200	MILE	5000.00000	6000.00	4471.00000	5365.20		
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	240.000	GAL	5.00000	1200.00	2.50000	600.00		
SECTION TOTALS			$	20,675.00	$	23,940.20	$	
SECTION 0002 ROADWAY ITEMS			MP-075-3(716)106--76-75					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	6500.00000	6500.00	17900.00000	17900.00		
0080 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	5500.00000	5500.00		
0090 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	15.700	MILE	4200.00000	65940.00	4471.00000	70194.70		
0100 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	15.700	MILE	3600.00000	56520.00	4471.00000	70194.70		
0110 2544-1003000 FILLER MATERIAL (MAINTENANCE)	7061.100	GAL	4.50000	31774.95	2.50000	17652.75		
SECTION TOTALS			$	164,734.95	$	181,442.15	$	
CONTRACT TOTALS			$	185,409.95	$	205,382.35	$	

Bid Order: 208
Letting Date: 150217 10:00 A.M.
Letting Status: CONTRACT SIGNED by DENCO HIGHWAY CONSTRUCTION CORP.
Contract Period: 20 WORK DAYS Late Start Date: 10/05/15

Contract ID: 80-0025-703

Primary County: RINGGOLD
No Established DBE Goal

Project: MP-002-5(703)108--76-80
Work Type: HMA CRACK FILLING
County: RINGGOLD Prj Awd Amt: $90,714.91
Route: IOWA 2
Location: FROM THE NCL OF KELLERTON, EAST TO I-35.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 90,714.91	100.00 %
2	SC490	SCODELLER CONSTRUCTION, INC.	$ 99,949.89	110.18 %
3	IL080	ILLOWA INVESTMENT, INC.	$ 111,202.22	122.58 %
4	MI120	MID-CONTINENT CONTRACTING, INC.	$ 117,404.44	129.42 %
5	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 133,255.34	146.89 %
6	MI295	MIDWEST COATINGS COMPANY, INC.	$ 141,840.14	156.35 %

Bid Order: 208 Contract ID: 80-0025-703 Primary County: RINGGOLD
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(2) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1873.720	STA	6.50000	12179.18	6.98000	13078.57	7.00000	13116.04
0020 2528-8445110 TRAFFIC CONTROL		LUMP	600.00000	600.00	1000.00000	1000.00	500.00000	500.00
0030 2528-8445113 FLAGGERS	80.000	EACH	345.00000	27600.00	345.00000	27600.00	345.00000	27600.00
0040 2528-8445115 PILOT CARS	20.000	EACH	515.00000	10300.00	515.00000	10300.00	515.00000	10300.00
0050 2533-4980005 MOBILIZATION		LUMP	3750.00000	3750.00	10000.00000	10000.00	3500.00000	3500.00
0060 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	11.100	MILE	2230.00000	24753.00	2500.00000	27750.00	3585.00000	39793.50
0070 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3857.100	GAL	2.99000	11532.73	2.65000	10221.32	4.25000	16392.68
SECTION TOTALS			$	90,714.91	$	99,949.89	$	111,202.22
CONTRACT TOTALS			$	90,714.91	$	99,949.89	$	111,202.22

Bid Order: 208 Contract ID: 80-0025-703 Primary County: RINGGOLD
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(5) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(6) MI295 MIDWEST COATINGS COMPANY, INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1873.720	STA	7.00000	13116.04	10.75000	20142.49	12.00000	22484.64
0020 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	2500.00000	2500.00	5000.00000	5000.00
0030 2528-8445113 FLAGGERS	80.000	EACH	345.00000	27600.00	345.00000	27600.00	345.00000	27600.00
0040 2528-8445115 PILOT CARS	20.000	EACH	515.00000	10300.00	515.00000	10300.00	515.00000	10300.00
0050 2533-4980005 MOBILIZATION		LUMP	6500.00000	6500.00	11000.00000	11000.00	5000.00000	5000.00
0060 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	11.100	MILE	3600.00000	39960.00	4691.00000	52070.10	4700.00000	52170.00
0070 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3857.100	GAL	4.00000	15428.40	2.50000	9642.75	5.00000	19285.50
SECTION TOTALS			$	117,404.44	$	133,255.34	$	141,840.14
CONTRACT TOTALS			$	117,404.44	$	133,255.34	$	141,840.14

Bid Order: 209
Contract ID: 82-0808-267
Primary County: SCOTT
Letting Date: 150217 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.
Contract Period: By Individual Site Numbers

Project: IMN-080-7(100)254--0E-16
Work Type: PCC PATCHING
County: CEDAR
Prj Awd Amt: $146,125.50
Route: I-80
Location: FROM JOHNSON CO. LINE, EAST TO SCOTT CO. LINE

Project: IMN-074-1(194)0--0E-82
Work Type: PCC PATCHING
County: SCOTT
Prj Awd Amt: $175,505.50
Route: I-74
Location: FROM I-80, SOUTH TO THE MISSISSIPPI RIVER.

Project: IMN-080-8(267)278--0E-82
Work Type: PCC PATCHING
County: SCOTT
Prj Awd Amt: $203,792.60
Route: I-80
Location: FROM CEDAR CO. LINE, EAST TO THE MISSISSIPPI RIVER.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HA760	HAWKEYE PAVING CORP.	$ 525,423.60	100.00 %
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 620,195.40	118.03 %
3	IO200	IOWA EROSION CONTROL, INC.	$ 728,707.96	138.68 %

Bid Order: 209 Contract ID: 82-0808-267 Primary County: SCOTT
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CEDAR COUNTY IMN-080-7(100)254--0E-16					
0010 2214-5145150 PAVEMENT SCARIFICATION	534.000	SY	26.00000	13884.00	25.00000	13350.00	26.25000	14017.50
0020 2303-0073502 HOT MIX ASPHALT MIXTURE (100,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	70.000	TON	270.00000	18900.00	250.00000	17500.00	262.50000	18375.00
0030 2303-0247022 ASPHALT BINDER, PG 70-22	4.200	TON	800.00000	3360.00	750.00000	3150.00	787.50000	3307.50
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.500	STA	200.00000	900.00	200.00000	900.00	210.00000	945.00
0050 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	9000.00000	9000.00	9750.00000	9750.00
0060 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	120.00000	240.00	95.00000	190.00	150.00000	300.00
0070 2529-2242320 CT JOINT	1.000	EACH	165.00000	165.00	130.00000	130.00	150.00000	150.00
0080 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	463.000	SY	146.00000	67598.00	187.00000	86581.00	173.82000	80478.66
0090 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	34.000	EACH	390.00000	13260.00	119.00000	4046.00	278.95000	9484.30
0100 2529-8174010 SUBBASE (PATCHES)	17.900	SY	15.00000	268.50	12.00000	214.80	20.00000	358.00
0110 2529-8201000 JOINT ASSEMBLY, EF	1.000	EACH	550.00000	550.00	500.00000	500.00	550.00000	550.00
0120 2530-5070210 PATCHES, PARTIAL-DEPTH P.C.C. FINISH	100.000	SF	30.00000	3000.00	50.00000	5000.00	40.00000	4000.00
0130 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	19000.00000	19000.00	25000.00000	25000.00
SECTION TOTALS			$	146,125.50	$	159,561.80	$	166,715.96
SECTION 0002 ROADWAY ITEMS			SCOTT COUNTY IMN-074-1(194)0--0E-82					
0140 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	5.000	TON	500.00000	2500.00	1000.00000	5000.00	1000.00000	5000.00
0150 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	10000.00000	10000.00	12600.00000	12600.00
0160 2529-2242304 CD JOINT ASSEMBLY	18.000	EACH	120.00000	2160.00	95.00000	1710.00	150.00000	2700.00

Bid Order: 209 Contract ID: 82-0808-267 Primary County: SCOTT
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
0170 2529-2242320 CT JOINT	6.000	EACH	165.00000	990.00	130.00000	780.00	150.00000	900.00
0180 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	967.000	SY	124.00000	119908.00	172.00000	166324.00	185.89000	179755.63
0190 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	153.300	SY	115.00000	17629.50	172.00000	26367.60	220.05000	33733.67
0200 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	81.000	EACH	260.00000	21060.00	94.00000	7614.00	299.22000	24236.82
0210 2529-8174010 SUBBASE (PATCHES)	97.200	SY	15.00000	1458.00	12.00000	1166.40	20.00000	1944.00
0220 2529-8174050 PATCH SUBDRAIN	2.000	EACH	350.00000	700.00	250.00000	500.00	350.00000	700.00
0230 2529-8201000 JOINT ASSEMBLY, EF	2.000	EACH	550.00000	1100.00	500.00000	1000.00	550.00000	1100.00
0240 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	4000.00000	4000.00	10000.00000	10000.00
SECTION TOTALS			$	175,505.50	$	224,462.00	$	272,670.12
SECTION 0003 ROADWAY ITEMS			SCOTT COUNTY IMN-080-8(267)278--0E-82					
0250 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	2.000	TON	550.00000	1100.00	1000.00000	2000.00	1000.00000	2000.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	10000.00000	10000.00	12600.00000	12600.00
0270 2529-2242304 CD JOINT ASSEMBLY	16.000	EACH	120.00000	1920.00	105.00000	1680.00	150.00000	2400.00
0280 2529-2242320 CT JOINT	11.000	EACH	175.00000	1925.00	140.00000	1540.00	150.00000	1650.00
0290 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	983.800	SY	127.00000	124942.60	162.00000	159375.60	173.76000	170945.09
0300 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	249.000	SY	105.00000	26145.00	162.00000	40338.00	207.82000	51747.18
0310 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	99.000	EACH	330.00000	32670.00	122.00000	12078.00	309.39000	30629.61
0320 2529-8174010 SUBBASE (PATCHES)	180.000	SY	13.00000	2340.00	12.00000	2160.00	20.00000	3600.00
0330 2529-8174050 PATCH SUBDRAIN	6.000	EACH	350.00000	2100.00	250.00000	1500.00	350.00000	2100.00

Bid Order: 209 Contract ID: 82-0808-267 Primary County: SCOTT
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
0340 2529-8201000 JOINT ASSEMBLY, EF	3.000	EACH	550.00000	1650.00	500.00000	1500.00	550.00000	1650.00
0350 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	4000.00000	4000.00	10000.00000	10000.00
SECTION TOTALS			$	203,792.60	$	236,171.60	$	289,321.88
CONTRACT TOTALS			$	525,423.60	$	620,195.40	$	728,707.96

Bid Order: 212 Contract ID: 94-C094-105 Primary County: WEBSTER
Letting Date: 150217 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by BROSS, CHESTER CONST./C.B. EQUIPMENT
Contract Period: 30 WORK DAYS Late Start Date: 08/31/15

Project: FM-C094(105)--55-94
Work Type: PAVEMENT PLANING/GROOVING
County: WEBSTER Prj Awd Amt: $637,843.79
Route: P63
Location: FROM D20 NORTH 3 MILES TO D14

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BR465	CHESTER BROSS CONST. CO./C.B. EQUIPMENT, INC.	$ 637,843.79	100.00 %
2	IO200	IOWA EROSION CONTROL, INC.	$ 657,462.15	103.07 %
3	IN198	INTERSTATE IMPROVEMENT, INC.	$ 695,940.03	109.10 %

Bid Order: 212 Contract ID: 94-C094-105 Primary County: WEBSTER
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR465 BROSS, CHESTER CONST./C.B. E UNIT PRICE	AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(3) IN198 INTERSTATE IMPROVEMENT, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070	733.800	CY	10.30000	7558.14	10.00000	7338.00	9.79000	7183.90
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2115-0100000	515.200	CY	46.30000	23853.76	45.00000	23184.00	44.11000	22725.47
MODIFIED SUBBASE								
0030 2121-7425020	112.300	TON	45.80000	5143.34	44.00000	4941.20	43.62000	4898.53
GRANULAR SHOULDERS, TYPE B								
0040 2301-6912000	2994.000	EACH	31.50000	94311.00	32.00000	95808.00	34.00000	101796.00
DOWEL BAR RETROFIT								
0050 2301-9091000	1.000	EACH	500.00000	500.00	350.00000	350.00	500.00000	500.00
RUMBLE STRIP PANEL (PCC SURFACE)								
0060 2303-0031500	597.700	TON	81.22000	48545.19	77.50000	46321.75	77.35000	46232.10
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX								
0070 2303-0032500	148.800	TON	99.22000	14763.94	85.00000	12648.00	84.97000	12643.54
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0080 2303-0033500	146.400	TON	89.22000	13061.81	85.00000	12444.00	84.97000	12439.61
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0090 2303-0246422	53.500	TON	577.50000	30896.25	550.00000	29425.00	550.00000	29425.00
ASPHALT BINDER, PG 64-22								
0100 2303-6911000		LUMP	2100.00000	2100.00	500.00000	500.00	250.00000	250.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0110 2505-4008300	62.500	LF	18.90000	1181.25	18.00000	1125.00	34.70000	2168.75
STEEL BEAM GUARDRAIL								
0120 2505-4008400	7.000	EACH	1785.00000	12495.00	1700.00000	11900.00	1875.00000	13125.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								
0130 2505-4021010	8.000	EACH	472.50000	3780.00	450.00000	3600.00	300.00000	2400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0140 2505-4021020	1.000	EACH	997.50000	997.50	950.00000	950.00	975.00000	975.00
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM								
0150 2505-4021700	7.000	EACH	2205.00000	15435.00	2100.00000	14700.00	1950.00000	13650.00
STEEL BEAM GUARDRAIL END TERMINAL								
0160 2510-6745850	1334.600	SY	11.50000	15347.90	11.00000	14680.60	55.92000	74630.83
REMOVAL OF PAVEMENT								
0170 2527-9263109	375.950	STA	10.34000	3887.32	10.35000	3891.08	10.92000	4105.37
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

Bid Order: 212 Contract ID: 94-C094-105 Primary County: WEBSTER
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR465 BROSS, CHESTER CONST./C.B. E UNIT PRICE	AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(3) IN198 INTERSTATE IMPROVEMENT, INC. UNIT PRICE	AMOUNT
0180 2528-8445110 TRAFFIC CONTROL		LUMP	5700.00000	5700.00	3000.00000	3000.00	35000.00000	35000.00
0190 2528-8445113 FLAGGERS	125.000	EACH	345.00000	43125.00	345.00000	43125.00	345.00000	43125.00
0200 2528-8445115 PILOT CARS	25.000	EACH	515.00000	12875.00	515.00000	12875.00	515.00000	12875.00
0210 2529-2242304 CD JOINT ASSEMBLY	34.000	EACH	78.75000	2677.50	120.00000	4080.00	65.00000	2210.00
0220 2529-2242320 CT JOINT	1.000	EACH	94.00000	94.00	150.00000	150.00	65.00000	65.00
0230 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	713.200	SY	96.50000	68823.80	84.16000	60022.91	62.00000	44218.40
0240 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	31.000	EACH	200.00000	6200.00	225.95000	7004.45	102.00000	3162.00
0250 2529-8174010 SUBBASE (PATCHES)	713.200	SY	14.00000	9984.80	13.54000	9656.73	10.00000	7132.00
0260 2530-5070210 PATCHES, PARTIAL-DEPTH P.C.C. FINISH	200.000	SF	75.85000	15170.00	40.00000	8000.00	34.00000	6800.00
0270 2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	36647.100	SY	2.40000	87953.04	3.30000	120935.43	2.75000	100779.53
0280 2533-4980005 MOBILIZATION		LUMP	43000.00000	43000.00	39010.00000	39010.00	35000.00000	35000.00
0290 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	3.000	MILE	11235.00000	33705.00	17350.00000	52050.00	14000.00000	42000.00
0295 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	9000.000	LB	1.00000	9000.00	1.00000	9000.00	1.00000	9000.00
0300 2599-9999005 ('EACH' ITEM) DOWELS FOR X-STITCHING LONGITUDNAL CRACK	339.000	EACH	16.75000	5678.25	14.00000	4746.00	16.00000	5424.00
SECTION TOTALS			$	637,843.79	$	657,462.15	$	695,940.03
CONTRACT TOTALS			$	637,843.79	$	657,462.15	$	695,940.03

Bid Order: 213
Letting Date: 150217 10:00 A.M.
Letting Status: CONTRACT SIGNED by DENCO HIGHWAY CONSTRUCTION CORP.
Contract Period: 20 WORK DAYS Late Start Date: 10/05/15

Contract ID: 97-0313-711

Primary County: WOODBURY
No Established DBE Goal

Project: MP-031-3(711)21--76-97
Work Type: HMA CRACK FILLING
County: WOODBURY Prj Awd Amt: $110,505.80
Route: IOWA 31
Location: FROM U.S. 20 IN CORRECTIONVILLE,
NORTHEASTERLY TO THE JCT. WITH U.S. 59.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 110,505.80	100.00 %
2	SC490	SCODELLER CONSTRUCTION, INC.	$ 114,804.00	103.88 %
3	MI295	MIDWEST COATINGS COMPANY, INC.	$ 117,600.00	106.41 %
4	MI120	MID-CONTINENT CONTRACTING, INC.	$ 122,720.00	111.05 %
5	IL080	ILLOWA INVESTMENT, INC.	$ 123,464.00	111.72 %
6	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 171,047.60	154.78 %

Bid Order: 213 Contract ID: 97-0313-711 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(2) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) MI295 MIDWEST COATINGS COMPANY, INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	995.00000	995.00	1000.00000	1000.00	500.00000	500.00
0020 2528-8445113 FLAGGERS	80.000	EACH	345.00000	27600.00	345.00000	27600.00	345.00000	27600.00
0030 2528-8445115 PILOT CARS	20.000	EACH	515.00000	10300.00	515.00000	10300.00	515.00000	10300.00
0040 2533-4980005 MOBILIZATION		LUMP	2390.00000	2390.00	15000.00000	15000.00	1000.00000	1000.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	18.400	MILE	2715.00000	49956.00	2500.00000	46000.00	3200.00000	58880.00
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	5520.000	GAL	3.49000	19264.80	2.70000	14904.00	3.50000	19320.00
SECTION TOTALS			$	110,505.80	$	114,804.00	$	117,600.00
CONTRACT TOTALS			$	110,505.80	$	114,804.00	$	117,600.00

Bid Order: 213 Contract ID: 97-0313-711 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(5) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(6) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	1000.00000	1000.00	4050.00000	4050.00
0020 2528-8445113 FLAGGERS	80.000	EACH	345.00000	27600.00	345.00000	27600.00	345.00000	27600.00
0030 2528-8445115 PILOT CARS	20.000	EACH	515.00000	10300.00	515.00000	10300.00	515.00000	10300.00
0040 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	2500.00000	2500.00	12000.00000	12000.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	18.400	MILE	3200.00000	58880.00	3185.00000	58604.00	5614.00000	103297.60
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	5520.000	GAL	3.25000	17940.00	4.25000	23460.00	2.50000	13800.00
SECTION TOTALS			$	122,720.00	$	123,464.00	$	171,047.60
CONTRACT TOTALS			$	122,720.00	$	123,464.00	$	171,047.60

Bid Order: 214
Letting Date: 150217 10:00 A.M.
Letting Status: CONTRACT SIGNED by DENCO HIGHWAY CONSTRUCTION CORP.
Contract Period: 15 WORK DAYS Late Start Date: 10/05/15

Contract ID: 97-0753-707

Primary County: WOODBURY
No Established DBE Goal

Project: MP-075-3(707)99--76-97
Work Type: HMA CRACK FILLING
County: WOODBURY Prj Awd Amt: $92,343.56
Route: U.S. 75
Location: FROM IOWA 376, NORTH TO THE JCT. WITH C60 IN HINTON

Project: MP-376-3(707)94--76-97
Work Type: HMA CRACK FILLING
County: WOODBURY Prj Awd Amt: $53,960.89
Route: IOWA 376
Location: FROM 3RD ST.,NORTH TO U.S. 75 IN SIOUX CITY

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 146,304.45	100.00 %
2	MI295	MIDWEST COATINGS COMPANY, INC.	$ 157,986.80	107.98 %
3	SC490	SCODELLER CONSTRUCTION, INC.	$ 191,253.03	130.72 %
4	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 248,415.85	169.79 %

Bid Order: 214 Contract ID: 97-0753-707 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(2) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	(3) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			WOODBURY COUNTY MP-075-3(707)99--76-97					
0010 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	6511.400	GAL	5.99000	39003.29	7.00000	45579.80	5.45000	35487.13
0020 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	5000.00000	5000.00	6900.00000	6900.00
0030 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	2500.00000	2500.00	20000.00000	20000.00
0040 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	9.900	MILE	3569.00000	35333.10	3400.00000	33660.00	4150.00000	41085.00
0050 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2755.700	GAL	3.45000	9507.17	5.00000	13778.50	3.00000	8267.10
SECTION TOTALS			$	92,343.56	$	100,518.30	$	111,739.23
SECTION 0002 ROADWAY ITEMS			WOODBURY COUNTY MP-376-3(707)94--76-97					
0060 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	1945.500	GAL	5.99000	11653.55	7.00000	13618.50	7.60000	14785.80
0070 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	4000.00000	4000.00	6900.00000	6900.00
0080 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	4000.00000	4000.00	20000.00000	20000.00
0090 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	8.200	MILE	3645.00000	29889.00	3600.00000	29520.00	4150.00000	34030.00
0100 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1266.000	GAL	3.49000	4418.34	5.00000	6330.00	3.00000	3798.00
SECTION TOTALS			$	53,960.89	$	57,468.50	$	79,513.80
CONTRACT TOTALS			$	146,304.45	$	157,986.80	$	191,253.03

Bid Order: 214 Contract ID: 97-0753-707 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			WOODBURY COUNTY MP-075-3(707)99--76-97					
0010 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	6511.400	GAL	4.49000	29236.19				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	20000.00000	20000.00				
0030 2533-4980005 MOBILIZATION		LUMP	17000.00000	17000.00				
0040 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	9.900	MILE	7131.00000	70596.90				
0050 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2755.700	GAL	2.50000	6889.25				
SECTION TOTALS			$	143,722.34	$		$	
SECTION 0002 ROADWAY ITEMS			WOODBURY COUNTY MP-376-3(707)94--76-97					
0060 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	1945.500	GAL	6.71000	13054.31				
0070 2528-8445110 TRAFFIC CONTROL		LUMP	16000.00000	16000.00				
0080 2533-4980005 MOBILIZATION		LUMP	14000.00000	14000.00				
0090 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	8.200	MILE	7131.00000	58474.20				
0100 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1266.000	GAL	2.50000	3165.00				
SECTION TOTALS			$	104,693.51	$		$	
CONTRACT TOTALS			$	248,415.85	$		$	

Bid Order: 302
Contract ID: 19-0187-063
Primary County: CHICKASAW
Letting Date: 150217 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-018-7(63)--2R-19
Work Type: EMERGENCY REPAIR - EROSION
County: CHICKASAW Prj Awd Amt: $120,605.00
Route: U.S. 18
Location: WAPSIPINICON RIVER OVERFLOW 0.45 MI E OF V14

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	VI035	VIETH CONSTRUCTION CORPORATION	$ 120,605.00	100.00 %
2	MI900	MINNOWA CONSTRUCTION,INC.	$ 145,500.00	120.64 %
3	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 150,831.20	125.06 %

Bid Order: 302 Contract ID: 19-0187-063 Primary County: CHICKASAW
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	2000.00000	2000.00	2500.00000	2500.00	2711.65000	2711.65
TRAFFIC CONTROL								
0020 2528-8445113	40.000	EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
FLAGGERS								
0030 2533-4980005		LUMP	9000.00000	9000.00	10000.00000	10000.00	32077.00000	32077.00
MOBILIZATION								
0040 2602-0000212	100.000	LF	10.00000	1000.00	20.00000	2000.00	33.00000	3300.00
FLOATING SILT CURTAIN (HANGING)								
0050 2602-0000240	50.000	LF	1.00000	50.00	10.00000	500.00	5.50000	275.00
MAINTENANCE OF FLOATING SILT CURTAIN								
SECTION TOTALS			$	25,850.00	$	28,800.00	$	52,163.65
SECTION 0002 DESIGN NO. 315; STREAMBANK REPAIR FOR A 90'-0 X 44' PPCB BRIDGE MAINT. BRIDGE NO. 1924.6S018								
0060 2104-2713020	105.000	CY	42.00000	4410.00	35.00000	3675.00	83.55000	8772.75
EXCAVATION, CLASS 13, CHANNEL								
0070 2402-0425031	30.000	TON	70.00000	2100.00	40.00000	1200.00	38.85000	1165.50
GRANULAR BACKFILL								
0080 2506-4984000	13.000	CY	225.00000	2925.00	170.00000	2210.00	244.10000	3173.30
FLOWABLE MORTAR								
0090 2507-0050005	16.000	EACH	175.00000	2800.00	125.00000	2000.00	83.75000	1340.00
EARTH SCREW ANCHOR								
0100 2507-3250005	1180.000	SY	3.00000	3540.00	3.00000	3540.00	3.80000	4484.00
ENGINEERING FABRIC								
0110 2507-6800061	1050.000	TON	29.00000	30450.00	32.50000	34125.00	22.85000	23992.50
REVETMENT, CLASS E								
0120 2507-8501100	210.000	CY	156.00000	32760.00	175.00000	36750.00	172.15000	36151.50
CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT								
0130 2599-9999018	830.000	SY	19.00000	15770.00	40.00000	33200.00	23.60000	19588.00
('SQUARE YARDS' ITEM) FABRIC FORMED CONCRETE REVETMENT MAT,								
SECTION TOTALS			$	94,755.00	$	116,700.00	$	98,667.55
CONTRACT TOTALS			$	120,605.00	$	145,500.00	$	150,831.20

Bid Order: 303
Contract ID: 31-0522-126
Primary County: DUBUQUE
Letting Date: 150217 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to TSCHIGGFRIE EXCAV. CO.
Contract Period: 10 WORK DAYS Late Start Date: 10/05/15

Project: BRFN-052-2(126)--39-31
Work Type: PIPE CULVERTS
County: DUBUQUE Prj Awd Amt: $55,222.07
Route: U.S. 52
Location: 1.3 MILES E. OF FIVE POINTS RD./S. MOUND RD.
E. OF RICKARDSVILLE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 55,222.07	100.00 %
2	CO455	CONNOLLY CONSTRUCTION, INC.	$ 60,482.06	109.52 %

Bid Order: 303 Contract ID: 31-0522-126 Primary County: DUBUQUE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(2) CO455 CONNOLLY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	6556.25000	2622.50	7350.00000	2940.00		
0020 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	1027.00000	2054.00	1525.00000	3050.00		
0030 2416-1262030 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.	52.000	LF	480.15000	24967.80	525.00000	27300.00		
0040 2506-4984000 FLOWABLE MORTAR	11.000	CY	197.75000	2175.25	245.00000	2695.00		
0050 2507-3250005 ENGINEERING FABRIC	83.300	SY	6.40000	533.12	3.35000	279.06		
0060 2507-6800061 REVETMENT, CLASS E	66.000	TON	26.55000	1752.30	23.00000	1518.00		
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1695.00000	1695.00	1400.00000	1400.00		
0080 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00	345.00000	13800.00		
0090 2533-4980005 MOBILIZATION		LUMP	5622.10000	5622.10	7500.00000	7500.00		
SECTION TOTALS			$	55,222.07	$	60,482.06	$	
CONTRACT TOTALS			$	55,222.07	$	60,482.06	$	

Bid Order: 304
Letting Date: 150217 10:00 A.M.
Letting Status: AWARD RECOMMENDED to NELSON & ROCK CONTRACTING, INC
Contract Period: 20 WORK DAYS Late Start Date: 08/03/15

Contract ID: 36-0294-506

Primary County: FREMONT
No Established DBE Goal

Project: MBIN-029-4(506)0--0M-36
Work Type: SLOPE PROTECTION
County: FREMONT Prj Awd Amt: $91,600.00
Route: I-29
Location: OVER RR AND L44.

EMPIRE CONSTRUCTION AND TRENCHING, INC
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NE140	NELSON & ROCK CONTRACTING, INC.	$ 91,600.00	100.00 %
	EM023	EMPIRE CONSTRUCTION AND TRENCHING, INC	IRREGULAR	

Bid Order: 304 Contract ID: 36-0294-506 Primary County: FREMONT
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SLOPE PROTECTION ITEMS FOR BRIDGE # 3600.4L029, BOTH SLOPES NEAR SIDE SLOPE IS CONCRETE, FAR SIDE SLOPE IS DIRT								
0010 2401-6750001		LUMP	5000.00000	5000.00				
REMOVALS, AS PER PLAN								
0020 2507-2638620	900.000	SY	38.00000	34200.00				
MACADAM STONE SLOPE PROTECTION								
0030 2528-8445110		LUMP	2000.00000	2000.00				
TRAFFIC CONTROL								
0040 2533-4980005		LUMP	3000.00000	3000.00				
MOBILIZATION								
SECTION TOTALS			$	44,200.00	$		$	
SECTION 0002 SLOPE PROTECTION ITEMS FOR BRIDGE # 3600.4R029, BOTH SLOPES NEAR SIDE SLOPE IS CONCRETE, FAR SIDE SLOPE IS DIRT								
0050 2401-6750001		LUMP	5000.00000	5000.00				
REMOVALS, AS PER PLAN								
0060 2507-2638620	900.000	SY	38.00000	34200.00				
MACADAM STONE SLOPE PROTECTION								
0070 2528-8445110		LUMP	2000.00000	2000.00				
TRAFFIC CONTROL								
0080 2533-4980005		LUMP	3000.00000	3000.00				
MOBILIZATION								
SECTION TOTALS			$	44,200.00	$		$	
SECTION 0003 RR ITEMS								
0090 2595-0005105		LUMP	3200.00000	3200.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.								
SECTION TOTALS			$	3,200.00	$		$	
CONTRACT TOTALS			$	91,600.00	$		$	

Bid Order: 305
Contract ID: 57-9220-028
Primary County: LINN
Letting Date: 150217 10:00 A.M.
Established DBE Goal: 3.00 %
Letting Status: AWARD RECOMMENDED to PELLING, L.L. CO., INC.
Contract Period: 130 WORK DAYS Approximate Start Date: 07/06/15

Project: NHSX-U-922-0(28)--8S-57
Work Type: GRADING (MISCELLANEOUS)
County: LINN Prj Awd Amt: $3,192,701.79
Route: IOWA 922
Location: IN THE CITY OF CEDAR RAPIDS, ON 1ST AVE. E, FROM APPROXIMATELY 325 FEET SOUTH OF 34TH ST. NE TO 40TH ST. NE

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE140	PELLING, L.L. CO., INC.	$ 3,192,701.79	100.00 %
2	PI045	PIRC-TOBIN CONSTRUCTION, INC.	$ 3,259,630.80	102.09 %
3	RA260	RATHJE CONSTRUCTION CO.	$ 3,270,721.25	102.44 %
4	PE320	PETERSON CONTRACTORS INC.	$ 3,396,433.05	106.38 %
5	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 3,659,177.52	114.61 %

Bid Order: 305 Contract ID: 57-9220-028 Primary County: LINN
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(2) PI045 PIRC-TOBIN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	44.000	UNIT	79.00000	3476.00	55.00000	2420.00	75.00000	3300.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2810.300	CY	17.00000	47775.10	21.50000	60421.45	16.50000	46369.95
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1076.800	CY	26.00000	27996.80	25.50000	27458.40	25.00000	26920.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1984.400	CY	29.00000	57547.60	13.00000	25797.20	28.00000	55563.20
0050 2113-0001000 SUBGRADE STABILIZATION MATERIAL, MACADAM STONE	1152.800	SY	15.00000	17292.00	18.50000	21326.80	14.50000	16715.60
0060 2115-0100000 MODIFIED SUBBASE	1601.900	CY	49.00000	78493.10	53.00000	84900.70	46.00000	73687.40
0070 2212-0475095 CLEANING AND PREPARATION OF BASE	0.600	MILE	23989.00000	14393.40	25500.00000	15300.00	23989.00000	14393.40
0080 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1306.900	SY	134.00000	175124.60	125.00000	163362.50	168.00000	219559.20
0090 2212-5070330 PATCHES BY COUNT (REPAIR)	68.000	EACH	195.00000	13260.00	225.00000	15300.00	240.00000	16320.00
0100 2214-5145150 PAVEMENT SCARIFICATION	18455.000	SY	4.25000	78433.75	4.50000	83047.50	4.25000	78433.75
0110 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	5764.000	SY	53.00000	305492.00	60.00000	345840.00	50.00000	288200.00
0120 2301-4875004 MEDIAN, P.C. CONCRETE, 4 IN.	270.600	SY	99.00000	26789.40	35.00000	9471.00	35.00000	9471.00
0130 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	3000.00000	3000.00	2000.00000	2000.00	1500.00000	1500.00
0140 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	5000.000	EACH	1.00000	5000.00	1.00000	5000.00	1.00000	5000.00
0150 2303-0051750 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	2174.900	TON	53.85000	117118.37	57.50000	125056.75	53.85000	117118.37
0160 2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	2144.800	TON	57.35000	123004.28	60.50000	129760.40	57.35000	123004.28

Bid Order: 305 Contract ID: 57-9220-028 Primary County: LINN
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(2) PI045 PIRC-TOBIN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT
0170 2303-0246428 ASPHALT BINDER, PG 64-28	130.500	TON	680.00000	88740.00	725.00000	94612.50	680.00000	88740.00
0180 2303-0247022 ASPHALT BINDER, PG 70-22	128.700	TON	680.00000	87516.00	725.00000	93307.50	680.00000	87516.00
0190 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2640.00000	2640.00	2800.00000	2800.00	2640.00000	2640.00
0200 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	2000.000	EACH	1.00000	2000.00	1.00000	2000.00	1.00000	2000.00
0210 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	2000.000	EACH	1.00000	2000.00	1.00000	2000.00	1.00000	2000.00
0220 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	6000.000	EACH	1.00000	6000.00	1.00000	6000.00	1.00000	6000.00
0230 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	3200.00000	3200.00	1400.00000	1400.00	3000.00000	3000.00
0240 2401-6745910 REMOVAL OF SIGN	1.000	EACH	53.00000	53.00	100.00000	100.00	30.00000	30.00
0250 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3675.00000	3675.00	8000.00000	8000.00	3500.00000	3500.00
0260 2402-0425031 GRANULAR BACKFILL	8063.200	TON	17.00000	137074.40	6.00000	48379.20	16.00000	129011.20
0270 2430-0000100 MODULAR BLOCK RETAINING WALL	36.000	SF	79.00000	2844.00	85.00000	3060.00	75.00000	2700.00
0280 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	5.000	EACH	4000.00000	20000.00	3900.00000	19500.00	3800.00000	19000.00
0290 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	5.000	EACH	3360.00000	16800.00	2900.00000	14500.00	3200.00000	16000.00
0300 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	3.000	EACH	4882.00000	14646.00	4300.00000	12900.00	4650.00000	13950.00
0310 2435-0250700 INTAKE, SW-507	1.000	EACH	1785.00000	1785.00	3900.00000	3900.00	1700.00000	1700.00
0320 2435-0250900 INTAKE, SW-509	37.000	EACH	3465.00000	128205.00	4200.00000	155400.00	3300.00000	122100.00
0330 2435-0254100 INTAKE, SW-541	3.000	EACH	3780.00000	11340.00	5800.00000	17400.00	3600.00000	10800.00

Bid Order: 305 Contract ID: 57-9220-028 Primary County: LINN
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(2) PI045 PIRC-TOBIN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT
0340 2435-0600010 MANHOLE ADJUSTMENT, MINOR	17.000 EACH	800.00000	13600.00	1250.00000	21250.00	750.00000	12750.00
0350 2435-0700010 CONNECTION TO EXISTING MANHOLE	3.000 EACH	473.00000	1419.00	861.00000	2583.00	450.00000	1350.00
0360 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000 EACH	473.00000	473.00	917.00000	917.00	450.00000	450.00
0370 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	2268.000 LF	13.00000	29484.00	23.00000	52164.00	12.25000	27783.00
0380 2502-8220193 SUBDRAIN OUTLET (RF-19C)	22.000 EACH	105.00000	2310.00	276.00000	6072.00	100.00000	2200.00
0390 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	2502.000 LF	45.00000	112590.00	83.00000	207666.00	42.50000	106335.00
0400 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	871.000 LF	45.00000	39195.00	86.50000	75341.50	42.50000	37017.50
0410 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	838.000 LF	65.00000	54470.00	96.50000	80867.00	62.50000	52375.00
0420 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	2267.000 LF	15.00000	34005.00	28.00000	63476.00	14.50000	32871.50
0430 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	366.500 LF	24.00000	8796.00	8.90000	3261.85	22.50000	8246.25
0440 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	725.800 LF	59.00000	42822.20	62.50000	45362.50	56.00000	40644.80
0450 2504-0114010 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	8.000 LF	168.00000	1344.00	180.00000	1440.00	160.00000	1280.00
0460 2504-0200404 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	74.000 LF	65.00000	4810.00	104.00000	7696.00	62.00000	4588.00
0470 2504-0240236 SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	673.000 LF	7.00000	4711.00	11.00000	7403.00	6.50000	4374.50

Bid Order: 305 Contract ID: 57-9220-028 Primary County: LINN
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(2) PI045 PIRC-TOBIN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT
0480 2510-6745850 REMOVAL OF PAVEMENT	6924.600	SY	14.00000	96944.40	11.50000	79632.90	13.00000	90019.80
0490 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	39.000	EACH	473.00000	18447.00	625.00000	24375.00	450.00000	17550.00
0500 2511-6745900 REMOVAL OF SIDEWALK	1118.500	SY	8.00000	8948.00	6.30000	7046.55	7.50000	8388.75
0510 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	597.500	SY	36.00000	21510.00	35.00000	20912.50	33.50000	20016.25
0520 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	270.100	SY	79.00000	21337.90	80.00000	21608.00	75.00000	20257.50
0530 2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	84.000	SY	48.00000	4032.00	50.00000	4200.00	45.30000	3805.20
0540 2511-7528101 DETECTABLE WARNINGS	395.300	SF	27.00000	10673.10	27.50000	10870.75	25.00000	9882.50
0550 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	3501.300	LF	28.00000	98036.40	25.50000	89283.15	25.00000	87532.50
0560 2512-1859000 CURB, SPECIAL, AS PER PLAN	1102.000	LF	36.00000	39672.00	34.50000	38019.00	25.90000	28541.80
0570 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	221.100	SY	42.00000	9286.20	42.50000	9396.75	40.00000	8844.00
0580 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	1250.600	SY	48.00000	60028.80	50.00000	62530.00	46.00000	57527.60
0590 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1954.800	SY	9.00000	17593.20	10.50000	20525.40	8.00000	15638.40
0600 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	33.000	EACH	132.00000	4356.00	135.00000	4455.00	125.00000	4125.00
0610 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	180.000	LF	13.00000	2340.00	13.50000	2430.00	12.00000	2160.00
0620 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	43.500	SF	23.00000	1000.50	23.50000	1022.25	22.00000	957.00
0630 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	180000.00000	180000.00	175000.00000	175000.00	170107.00000	170107.00
0640 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	6300.00000	6300.00	6250.00000	6250.00	6000.00000	6000.00
0650 2526-8285000 CONSTRUCTION SURVEY		LUMP	20000.00000	20000.00	20000.00000	20000.00	30800.00000	30800.00
0660 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	7.200	STA	120.00000	864.00	125.00000	900.00	115.00000	828.00

Bid Order: 305 Contract ID: 57-9220-028 Primary County: LINN
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(2) PI045 PIRC-TOBIN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT
0670 2527-9263124 PERMANENT TAPE MARKINGS, PREFORMED POLYMER MARKING MATERIAL	97.650	STA	325.00000	31736.25	250.00000	24412.50	215.00000	20994.75
0680 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	21.000	STA	124.00000	2604.00	125.00000	2625.00	120.00000	2520.00
0690 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	3.000	EACH	129.00000	387.00	135.00000	405.00	125.00000	375.00
0700 2527-9263154 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED POLYMER MARKING MATERIAL	21.000	EACH	375.00000	7875.00	250.00000	5250.00	225.00000	4725.00
0710 2527-9263180 PAVEMENT MARKINGS REMOVED	21.000	STA	47.00000	987.00	46.50000	976.50	45.00000	945.00
0720 2527-9263190 SYMBOLS AND LEGENDS REMOVED	7.000	EACH	82.00000	574.00	82.50000	577.50	80.00000	560.00
0730 2528-8445110 TRAFFIC CONTROL		LUMP	46000.00000	46000.00	21500.00000	21500.00	20800.00000	20800.00
0740 2528-8445113 FLAGGERS	75.000	EACH	345.00000	25875.00	345.00000	25875.00	345.00000	25875.00
0750 2533-4980005 MOBILIZATION		LUMP	310000.00000	310000.00	225000.00000	225000.00	512000.00000	512000.00
0760 2552-0000300 TRENCH COMPACTION TESTING		LUMP	6000.00000	6000.00	2400.00000	2400.00	1650.00000	1650.00
0770 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	455.000	LF	88.00000	40040.00	99.50000	45272.50	83.00000	37765.00
0780 2554-0122012 WATER MAIN, TRENCHLESS, DUCTILE IRON PIPE (DIP), 12 IN.	92.000	LF	147.00000	13524.00	164.00000	15088.00	140.00000	12880.00
0790 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	1538.000	LB	7.00000	10766.00	10.00000	15380.00	6.50000	9997.00
0800 2554-0204110 WATER SERVICE STUB, COPPER, 1 IN.	1.000	EACH	1575.00000	1575.00	1400.00000	1400.00	1500.00000	1500.00
0810 2554-0204115 WATER SERVICE STUB, COPPER, 1-1/2 IN.	1.000	EACH	1995.00000	1995.00	2000.00000	2000.00	1900.00000	1900.00
0820 2554-0207012 VALVE, GATE, DIP, 12 IN.	4.000	EACH	1050.00000	4200.00	480.00000	1920.00	1000.00000	4000.00
0830 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	1.000	EACH	2100.00000	2100.00	952.00000	952.00	2000.00000	2000.00

Bid Order: 305 Contract ID: 57-9220-028 Primary County: LINN
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(2) PI045 PIRC-TOBIN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT
0840 2554-0211000 FLUSHING DEVICE (BLOWOFF), INSTALL PER SPECIAL DETAIL	1.000	EACH	4830.00000	4830.00	2200.00000	2200.00	4600.00000	4600.00
0850 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	788.00000	788.00	230.00000	230.00	750.00000	750.00
0860 2599-9999005 ('EACH' ITEM) PROTECTION OF TREES	4.000	EACH	275.00000	1100.00	146.00000	584.00	250.00000	1000.00
0870 2599-9999005 ('EACH' ITEM) SUBDRAIN CLEANOUT	5.000	EACH	869.00000	4345.00	796.00000	3980.00	825.00000	4125.00
0880 2599-9999018 ('SQUARE YARDS' ITEM) DECORATIVE BRICK PAVERS	263.500	SY	78.00000	20553.00	92.00000	24242.00	75.00000	19762.50
0890 2601-2633100 MOWING	2.230	ACRE	115.00000	256.45	185.00000	412.55	110.00000	245.30
0900 2601-2634100 MULCHING	2.230	ACRE	700.00000	1561.00	700.00000	1561.00	700.00000	1561.00
0910 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.390	ACRE	1575.00000	3764.25	2450.00000	5855.50	1500.00000	3585.00
0920 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	10.000	SQ	18.00000	180.00	32.50000	325.00	17.00000	170.00
0930 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.120	ACRE	704.00000	788.48	625.00000	700.00	670.00000	750.40
0940 2601-2643300 MOBILIZATION FOR WATERING	8.000	EACH	350.00000	2800.00	350.00000	2800.00	350.00000	2800.00
0950 2602-0000020 SILT FENCE	2200.000	LF	2.00000	4400.00	1.70000	3740.00	1.60000	3520.00
0960 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2200.000	LF	1.00000	2200.00	0.25000	550.00	0.50000	1100.00
0970 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1100.000	LF	1.00000	1100.00	0.50000	550.00	1.00000	1100.00
0980 2602-0010010 MOBILIZATIONS, EROSION CONTROL	7.000	EACH	500.00000	3500.00	500.00000	3500.00	500.00000	3500.00
0990 2610-0000400 WATERING FOR PLANTS	1.030	MGAL	178.50000	183.86	425.00000	437.75	170.00000	175.10
0991 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	250.000	TON	160.00000	40000.00	165.00000	41250.00	160.00000	40000.00
SECTION TOTALS			$	3,192,701.79	$	3,259,630.80	$	3,270,721.25
CONTRACT TOTALS			$	3,192,701.79	$	3,259,630.80	$	3,270,721.25

Bid Order: 305 Contract ID: 57-9220-028 Primary County: LINN
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	44.000	UNIT	100.00000	4400.00	51.00000	2244.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2810.300	CY	11.00000	30913.30	17.00000	47775.10		
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1076.800	CY	20.00000	21536.00	20.00000	21536.00		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1984.400	CY	20.00000	39688.00	17.00000	33734.80		
0050 2113-0001000 SUBGRADE STABILIZATION MATERIAL, MACADAM STONE	1152.800	SY	18.50000	21326.80	21.00000	24208.80		
0060 2115-0100000 MODIFIED SUBBASE	1601.900	CY	41.50000	66478.85	42.00000	67279.80		
0070 2212-0475095 CLEANING AND PREPARATION OF BASE	0.600	MILE	24000.00000	14400.00	26388.00000	15832.80		
0080 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1306.900	SY	110.00000	143759.00	123.00000	160748.70		
0090 2212-5070330 PATCHES BY COUNT (REPAIR)	68.000	EACH	195.00000	13260.00	252.00000	17136.00		
0100 2214-5145150 PAVEMENT SCARIFICATION	18455.000	SY	4.25000	78433.75	5.00000	92275.00		
0110 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	5764.000	SY	50.00000	288200.00	48.00000	276672.00		
0120 2301-4875004 MEDIAN, P.C. CONCRETE, 4 IN.	270.600	SY	35.00000	9471.00	42.00000	11365.20		
0130 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	3190.00000	3190.00		
0140 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	5000.000	EACH	1.00000	5000.00	1.00000	5000.00		
0150 2303-0051750 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	2174.900	TON	54.00000	117444.60	59.00000	128319.10		
0160 2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	2144.800	TON	58.00000	124398.40	63.00000	135122.40		

Bid Order: 305 Contract ID: 57-9220-028 Primary County: LINN
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2303-0246428 ASPHALT BINDER, PG 64-28	130.500	TON	680.00000	88740.00	748.00000	97614.00		
0180 2303-0247022 ASPHALT BINDER, PG 70-22	128.700	TON	680.00000	87516.00	748.00000	96267.60		
0190 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2640.00000	2640.00	2904.00000	2904.00		
0200 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	2000.000	EACH	1.00000	2000.00	1.00000	2000.00		
0210 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	2000.000	EACH	1.00000	2000.00	1.00000	2000.00		
0220 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	6000.000	EACH	1.00000	6000.00	1.00000	6000.00		
0230 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	20000.00000	20000.00	4642.00000	4642.00		
0240 2401-6745910 REMOVAL OF SIGN	1.000	EACH	1000.00000	1000.00	55.00000	55.00		
0250 2401-6750001 REMOVALS, AS PER PLAN		LUMP	35000.00000	35000.00	22117.00000	22117.00		
0260 2402-0425031 GRANULAR BACKFILL	8063.200	TON	27.00000	217706.40	23.00000	185453.60		
0270 2430-0000100 MODULAR BLOCK RETAINING WALL	36.000	SF	140.00000	5040.00	29.00000	1044.00		
0280 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	5.000	EACH	5000.00000	25000.00	4610.00000	23050.00		
0290 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	5.000	EACH	4000.00000	20000.00	3133.00000	15665.00		
0300 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	3.000	EACH	5500.00000	16500.00	4856.00000	14568.00		
0310 2435-0250700 INTAKE, SW-507	1.000	EACH	5000.00000	5000.00	3686.00000	3686.00		
0320 2435-0250900 INTAKE, SW-509	37.000	EACH	5000.00000	185000.00	4101.00000	151737.00		
0330 2435-0254100 INTAKE, SW-541	3.000	EACH	5000.00000	15000.00	4436.00000	13308.00		

Bid Order: 305 Contract ID: 57-9220-028 Primary County: LINN
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2435-0600010 MANHOLE ADJUSTMENT, MINOR	17.000 EACH	1000.00000	17000.00	941.00000	15997.00		
0350 2435-0700010 CONNECTION TO EXISTING MANHOLE	3.000 EACH	1000.00000	3000.00	2513.00000	7539.00		
0360 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000 EACH	1000.00000	1000.00	1268.00000	1268.00		
0370 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	2268.000 LF	16.50000	37422.00	15.00000	34020.00		
0380 2502-8220193 SUBDRAIN OUTLET (RF-19C)	22.000 EACH	500.00000	11000.00	214.00000	4708.00		
0390 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	2502.000 LF	70.00000	175140.00	83.00000	207666.00		
0400 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	871.000 LF	75.00000	65325.00	100.00000	87100.00		
0410 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	838.000 LF	90.00000	75420.00	110.00000	92180.00		
0420 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	2267.000 LF	45.00000	102015.00	27.00000	61209.00		
0430 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	366.500 LF	40.00000	14660.00	27.00000	9895.50		
0440 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	725.800 LF	70.00000	50806.00	109.00000	79112.20		
0450 2504-0114010 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	8.000 LF	95.00000	760.00	161.00000	1288.00		
0460 2504-0200404 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	74.000 LF	70.00000	5180.00	111.00000	8214.00		
0470 2504-0240236 SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	673.000 LF	36.50000	24564.50	23.00000	15479.00		

Bid Order: 305 Contract ID: 57-9220-028 Primary County: LINN
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0480 2510-6745850 REMOVAL OF PAVEMENT	6924.600	SY	11.50000	79632.90	20.00000	138492.00		
0490 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	39.000	EACH	1100.00000	42900.00	829.00000	32331.00		
0500 2511-6745900 REMOVAL OF SIDEWALK	1118.500	SY	15.00000	16777.50	11.00000	12303.50		
0510 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	597.500	SY	33.50000	20016.25	45.00000	26887.50		
0520 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	270.100	SY	75.00000	20257.50	92.00000	24849.20		
0530 2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	84.000	SY	46.00000	3864.00	56.00000	4704.00		
0540 2511-7528101 DETECTABLE WARNINGS	395.300	SF	28.00000	11068.40	29.00000	11463.70		
0550 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	3501.300	LF	25.00000	87532.50	33.00000	115542.90		
0560 2512-1859000 CURB, SPECIAL, AS PER PLAN	1102.000	LF	26.00000	28652.00	39.00000	42978.00		
0570 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	221.100	SY	42.00000	9286.20	48.00000	10612.80		
0580 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	1250.600	SY	47.00000	58778.20	53.00000	66281.80		
0590 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1954.800	SY	15.00000	29322.00	14.00000	27367.20		
0600 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	33.000	EACH	125.00000	4125.00	138.00000	4554.00		
0610 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	180.000	LF	12.00000	2160.00	13.00000	2340.00		
0620 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	43.500	SF	22.00000	957.00	24.00000	1044.00		
0630 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	170500.00000	170500.00	187118.00000	187118.00		
0640 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	6000.00000	6000.00	6600.00000	6600.00		
0650 2526-8285000 CONSTRUCTION SURVEY		LUMP	30000.00000	30000.00	27264.00000	27264.00		
0660 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	7.200	STA	115.00000	828.00	127.00000	914.40		

Bid Order: 305 Contract ID: 57-9220-028 Primary County: LINN
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0670 2527-9263124 PERMANENT TAPE MARKINGS, PREFORMED POLYMER MARKING MATERIAL	97.650	STA	215.00000	20994.75	358.00000	34958.70		
0680 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	21.000	STA	120.00000	2520.00	132.00000	2772.00		
0690 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	3.000	EACH	125.00000	375.00	138.00000	414.00		
0700 2527-9263154 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED POLYMER MARKING MATERIAL	21.000	EACH	225.00000	4725.00	413.00000	8673.00		
0710 2527-9263180 PAVEMENT MARKINGS REMOVED	21.000	STA	45.00000	945.00	50.00000	1050.00		
0720 2527-9263190 SYMBOLS AND LEGENDS REMOVED	7.000	EACH	80.00000	560.00	88.00000	616.00		
0730 2528-8445110 TRAFFIC CONTROL		LUMP	51000.00000	51000.00	78313.00000	78313.00		
0740 2528-8445113 FLAGGERS	75.000	EACH	345.00000	25875.00	345.00000	25875.00		
0750 2533-4980005 MOBILIZATION		LUMP	171000.00000	171000.00	222256.00000	222256.00		
0760 2552-0000300 TRENCH COMPACTION TESTING		LUMP	10000.00000	10000.00	1925.00000	1925.00		
0770 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	455.000	LF	95.00000	43225.00	131.00000	59605.00		
0780 2554-0122012 WATER MAIN, TRENCHLESS, DUCTILE IRON PIPE (DIP), 12 IN.	92.000	LF	320.00000	29440.00	308.00000	28336.00		
0790 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	1538.000	LB	7.00000	10766.00	15.00000	23070.00		
0800 2554-0204110 WATER SERVICE STUB, COPPER, 1 IN.	1.000	EACH	1450.00000	1450.00	3866.00000	3866.00		
0810 2554-0204115 WATER SERVICE STUB, COPPER, 1-1/2 IN.	1.000	EACH	1800.00000	1800.00	1846.00000	1846.00		
0820 2554-0207012 VALVE, GATE, DIP, 12 IN.	4.000	EACH	1400.00000	5600.00	2303.00000	9212.00		
0830 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	1.000	EACH	2750.00000	2750.00	2890.00000	2890.00		

Bid Order: 305 Contract ID: 57-9220-028 Primary County: LINN
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0840 2554-0211000 FLUSHING DEVICE (BLOWOFF), INSTALL PER SPECIAL DETAIL	1.000	EACH	2000.00000	2000.00	2167.00000	2167.00		
0850 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1000.00000	1000.00	884.00000	884.00		
0860 2599-9999005 ('EACH' ITEM) PROTECTION OF TREES	4.000	EACH	500.00000	2000.00	845.00000	3380.00		
0870 2599-9999005 ('EACH' ITEM) SUBDRAIN CLEANOUT	5.000	EACH	500.00000	2500.00	966.00000	4830.00		
0880 2599-9999018 ('SQUARE YARDS' ITEM) DECORATIVE BRICK PAVERS	263.500	SY	100.00000	26350.00	83.00000	21870.50		
0890 2601-2633100 MOWING	2.230	ACRE	175.00000	390.25	330.00000	735.90		
0900 2601-2634100 MULCHING	2.230	ACRE	700.00000	1561.00	700.00000	1561.00		
0910 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.390	ACRE	2000.00000	4780.00	2750.00000	6572.50		
0920 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	10.000	SQ	30.00000	300.00	55.00000	550.00		
0930 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.120	ACRE	600.00000	672.00	1540.00000	1724.80		
0940 2601-2643300 MOBILIZATION FOR WATERING	8.000	EACH	350.00000	2800.00	350.00000	2800.00		
0950 2602-0000020 SILT FENCE	2200.000	LF	1.70000	3740.00	1.10000	2420.00		
0960 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2200.000	LF	0.25000	550.00	0.35000	770.00		
0970 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1100.000	LF	0.50000	550.00	1.05000	1155.00		
0980 2602-0010010 MOBILIZATIONS, EROSION CONTROL	7.000	EACH	500.00000	3500.00	500.00000	3500.00		
0990 2610-0000400 WATERING FOR PLANTS	1.030	MGAL	400.00000	412.00	684.00000	704.52		
0991 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	250.000	TON	160.00000	40000.00	176.00000	44000.00		
SECTION TOTALS			$	3,396,433.05	$	3,659,177.52	$	
CONTRACT TOTALS			$	3,396,433.05	$	3,659,177.52	$	

Bid Order: 306 Contract ID: 78-0293-102 Primary County: POTTAWATTAMIE
Letting Date: 150217 10:00 A.M. Established DBE Goal: 3.00 %
Letting Status: CONTRACT SIGNED by AMES CONSTRUCTION, INC.
Contract Period: Completion Date: 05/25/17

Project: IM-NHS-029-3(102)48--03-78
Work Type: GRADING
County: POTTAWATTAMIE Prj Awd Amt: $56,915,730.38
Route: I-29
Location: US 275 INTERCHANGE

Project: IM-NHS-029-3(103)48--03-78
Work Type: TRAFFIC SIGNS
County: POTTAWATTAMIE Prj Awd Amt: $713,622.15
Route: I-29
Location: I-29/80 IN COUNCIL BLUFFS - I-29/US 275 INTERCHANGE

Project: IM-NHS-029-3(104)48--03-78
Work Type: TRAFFIC SIGNALS
County: POTTAWATTAMIE Prj Awd Amt: $921,336.25
Route: I-29
Location: I-29/80 IN COUNCIL BLUFFS - I-29/US 275 INTERCHANGE

Project: IM-029-3(105)48--13-78
Work Type: BRIDGE REPLACEMENT - PPCB
County: POTTAWATTAMIE Prj Awd Amt: $4,909,899.70
Route: I-29
Location: I-29/80 IN COUNCIL BLUFFS - EB IA 92 OVER I-29

Project: NHS-029-3(106)48--11-78
Work Type: BRIDGE REPLACEMENT - PPCB
County: POTTAWATTAMIE Prj Awd Amt: $10,283,768.27
Route: I-29
Location: I-29/80 IN COUNCIL BLUFFS - EB IA 92 OVER MOSQUITO CREEK

Project: IM-NHS-029-3(110)48--03-78
Work Type: LIGHTING
County: POTTAWATTAMIE Prj Awd Amt: $1,298,388.60
Route: I-29
Location: I-29/80 IN COUNCIL BLUFFS - I-29/US 275 INTERCHANGE

Other Projects Are Also Included In This Contract

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AM193	AMES CONSTRUCTION, INC.	$ 78,491,910.29	100.00 %
2	PE322	PETERSON CONTRACTORS, INC. & GODBERSEN-SMITH CONST. CO., INC	$ 81,519,248.27	103.85 %
3	HA801	HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV	$ 90,852,504.95	115.74 %

Bid Order: 306 Contract ID: 78-0293-102 Primary County: POTTAWATTAMIE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM193 AMES CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PE322 PETERSON CONTRACTORS & GODBE UNIT PRICE	AMOUNT	(3) HA801 HAWKINS CO, UNITED CONTR, CRA UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			IM-NHS-029-3(102)48--03-78					
0010 2101-0850001 CLEARING AND GRUBBING	4.700	ACRE	8500.00000	39950.00	8600.00000	40420.00	12500.00000	58750.00
0020 2102-0425071 SPECIAL BACKFILL	40820.500	CY	45.00000	1836922.50	38.80000	1583835.40	27.30000	1114399.65
0030 2102-2625000 EMBANKMENT-IN-PLACE	2826.000	CY	30.00000	84780.00	25.40000	71780.40	25.90000	73193.40
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	783706.000	CY	13.00000	10188178.00	18.55000	14537746.30	18.50000	14498561.00
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	100.00000	5000.00	50.00000	2500.00	10.00000	500.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	69762.000	CY	8.00000	558096.00	5.10000	355786.20	6.00000	418572.00
0070 2107-0875100 COMPACTION WITH MOISTURE CONTROL	679988.000	CY	0.60000	407992.80	0.35000	237995.80	0.70000	475991.60
0080 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	11000.000	CY	12.00000	132000.00	23.80000	261800.00	23.30000	256300.00
0090 2111-8174100 GRANULAR SUBBASE	99258.400	SY	12.00000	1191100.80	6.32000	627313.09	7.70000	764289.68
0100 2112-0000100 WICK DRAIN	690750.000	LF	1.10000	759825.00	0.44000	303930.00	0.54000	373005.00
0110 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	51880.000	SY	3.50000	181580.00	1.80000	93384.00	2.60000	134888.00
0120 2115-0100000 MODIFIED SUBBASE	12421.800	CY	50.00000	621090.00	29.50000	366443.10	43.70000	542832.66
0130 2121-7425010 GRANULAR SHOULDERS, TYPE A	68.000	TON	45.00000	3060.00	29.05000	1975.40	86.00000	5848.00
0140 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	313.200	SY	68.00000	21297.60	67.00000	20984.40	106.89000	33477.95
0150 2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	3985.700	SY	115.00000	458355.50	111.00000	442412.70	165.65000	660231.21
0160 2123-7450000 SHOULDER CONSTRUCTION, EARTH	341.900	STA	230.00000	78637.00	665.00000	227363.50	500.00000	170950.00

Bid Order: 306 Contract ID: 78-0293-102 Primary County: POTTAWATTAMIE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM193 AMES CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PE322 PETERSON CONTRACTORS & GODBE UNIT PRICE	AMOUNT	(3) HA801 HAWKINS CO, UNITED CONTR, CRA UNIT PRICE	AMOUNT
0170 2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	30580.100	SY	60.00000	1834806.00	60.71000	1856517.87	60.07000	1836946.61
0180 2301-1004115 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.	87980.100	SY	56.00000	4926885.60	56.50000	4970875.65	64.07000	5636885.01
0190 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	225.700	SY	65.00000	14670.50	66.00000	14896.20	46.88000	10580.82
0210 2303-0053502 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	529.000	TON	94.00000	49726.00	95.50000	50519.50	110.00000	58190.00
0220 2303-0246422 ASPHALT BINDER, PG 64-22	31.700	TON	620.00000	19654.00	625.00000	19812.50	520.00000	16484.00
0230 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2500.00000	2500.00	2000.00000	2000.00	5000.00000	5000.00
0240 2304-0100000 DETOUR PAVEMENT 7 INCH PCC OR 8.5 INCH HMA	1060.300	SY	46.00000	48773.80	45.90000	48667.77	45.90000	48667.77
0250 2304-0100000 DETOUR PAVEMENT 8.5 INCH PCC OR 12 INCH HMA	28798.100	SY	52.00000	1497501.20	48.20000	1388068.42	48.20000	1388068.42
0260 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	324.000	TON	30.00000	9720.00	26.25000	8505.00	38.00000	12312.00
0270 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	15.000	EACH	400.00000	6000.00	545.00000	8175.00	500.00000	7500.00
0280 2401-6745765 REMOVAL OF LIGHT POLES	18.000	EACH	300.00000	5400.00	305.00000	5490.00	295.00000	5310.00
0290 2402-0425030 GRANULAR BACKFILL	19093.000	CY	40.00000	763720.00	37.25000	711214.25	36.84000	703386.12
0300 2402-0425030 GRANULAR BACKFILL WORKING PAD STONE	25250.000	CY	45.00000	1136250.00	51.55000	1301637.50	38.30000	967075.00
0310 2402-0425040 FLOODED BACKFILL	1156.600	CY	45.00000	52047.00	48.00000	55516.80	56.26000	65070.32
0320 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	3649.300	CY	12.00000	43791.60	10.00000	36493.00	0.03000	109.48

Bid Order: 306 Contract ID: 78-0293-102 Primary County: POTTAWATTAMIE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM193 AMES CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PE322 PETERSON CONTRACTORS & GODBE UNIT PRICE	AMOUNT	(3) HA801 HAWKINS CO, UNITED CONTR, CRA UNIT PRICE	AMOUNT
0330 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	60.000	LF	120.00000	7200.00	165.00000	9900.00	160.00000	9600.00
0340 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	7.000	EACH	900.00000	6300.00	750.00000	5250.00	831.55000	5820.85
0350 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	12.000	EACH	1200.00000	14400.00	1025.00000	12300.00	1265.53000	15186.36
0360 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	1200.00000	2400.00	1075.00000	2150.00	1174.50000	2349.00
0370 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	5.000	EACH	1800.00000	9000.00	1425.00000	7125.00	1785.67000	8928.35
0380 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	4.000	EACH	2200.00000	8800.00	1850.00000	7400.00	2229.68000	8918.72
0390 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000	EACH	2800.00000	2800.00	2325.00000	2325.00	2603.08000	2603.08
0400 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	763.000	LF	75.00000	57225.00	75.00000	57225.00	78.40000	59819.20
0410 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	320.000	LF	130.00000	41600.00	115.00000	36800.00	148.16000	47411.20
0420 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	164.000	LF	165.00000	27060.00	175.00000	28700.00	191.04000	31330.56
0430 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	88.000	LF	275.00000	24200.00	280.00000	24640.00	348.89000	30702.32
0440 2416-1245036 CULVERT, 3750D CONCRETE ROADWAY PIPE, 36 IN. DIA.	50.000	LF	175.00000	8750.00	155.00000	7750.00	198.94000	9947.00
0450 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	169.000	LF	600.00000	101400.00	700.00000	118300.00	466.08000	78767.52
0460 2416-1262030 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA. PERMANENT ENCASEMENT PIPE & CARRIER PIPE	166.000	LF	800.00000	132800.00	900.00000	149400.00	523.18000	86847.88
0470 2416-1262036 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.	246.000	LF	900.00000	221400.00	1200.00000	295200.00	811.45000	199616.70
0480 2416-1262042 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.	172.000	LF	1100.00000	189200.00	1375.00000	236500.00	1117.36000	192185.92

Bid Order: 306 Contract ID: 78-0293-102 Primary County: POTTAWATTAMIE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AM193 AMES CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PE322 PETERSON CONTRACTORS & GODBE UNIT PRICE	AMOUNT	(3) HA801 HAWKINS CO, UNITED CONTR, CRA UNIT PRICE	AMOUNT
0490 2417-0225024 APRONS, METAL, 24 IN. DIA.	4.000 EACH	400.00000	1600.00	350.00000	1400.00	428.73000	1714.92
0500 2417-0225054 APRONS, METAL, 54 IN. DIA.	1.000 EACH	2000.00000	2000.00	1350.00000	1350.00	2884.66000	2884.66
0510 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	281.000 LF	44.00000	12364.00	40.00000	11240.00	49.29000	13850.49
0520 2417-1060054 CULVERT, CORRUGATED METAL ROADWAY PIPE, 54 IN. DIA.	10.000 LF	105.00000	1050.00	180.00000	1800.00	304.60000	3046.00
0530 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	44938.000 SF	50.00000	2246900.00	24.55000	1103227.90	22.28000	1001218.64
0540 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000 EACH	3750.00000	7500.00	4600.00000	9200.00	3828.71000	7657.42
0550 2435-0140200 MANHOLE, STORM SEWER, SW-402	2.000 EACH	5000.00000	10000.00	5900.00000	11800.00	4299.09000	8598.18
0560 2435-0250700 INTAKE, SW-507	7.000 EACH	5000.00000	35000.00	5100.00000	35700.00	3369.09000	23583.63
0570 2435-0250900 INTAKE, SW-509	1.000 EACH	7500.00000	7500.00	7400.00000	7400.00	4824.11000	4824.11
0580 2435-0250904 INTAKE, SW-509, TOP ONLY	2.000 EACH	3500.00000	7000.00	2900.00000	5800.00	1748.98000	3497.96
0590 2435-0251224 INTAKE, SW-512, 24 IN.	1.000 EACH	2750.00000	2750.00	1600.00000	1600.00	1961.82000	1961.82
0600 2435-0254500 INTAKE, SW-545	1.000 EACH	17500.00000	17500.00	13000.00000	13000.00	9913.38000	9913.38
0610 2435-0254900 BARRIER INTAKE, SW-549	1.000 EACH	10000.00000	10000.00	11500.00000	11500.00	8583.32000	8583.32
0620 2435-0254904 BARRIER INTAKE, SW-549, TOP ONLY	5.000 EACH	4000.00000	20000.00	4800.00000	24000.00	4820.25000	24101.25
0630 2435-0256200 INTAKE, SW-562	4.000 EACH	5500.00000	22000.00	4800.00000	19200.00	2556.51000	10226.04
0640 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	28270.000 LF	12.00000	339240.00	9.50000	268565.00	12.67000	358180.90
0650 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	1425.000 LF	12.00000	17100.00	6.00000	8550.00	18.30000	26077.50
0660 2502-8220196 SUBDRAIN OUTLET, RF-19E	164.000 EACH	425.00000	69700.00	195.00000	31980.00	210.53000	34526.92

Bid Order: 306 Contract ID: 78-0293-102 Primary County: POTTAWATTAMIE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AM193 AMES CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PE322 PETERSON CONTRACTORS & GODBE UNIT PRICE	AMOUNT	(3) HA801 HAWKINS CO, UNITED CONTR, CRA UNIT PRICE	AMOUNT
0670 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	93.000 LF	48.00000	4464.00	60.00000	5580.00	53.64000	4988.52
0680 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	464.000 LF	52.00000	24128.00	69.00000	32016.00	63.87000	29635.68
0690 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	722.000 LF	68.00000	49096.00	75.00000	54150.00	84.06000	60691.32
0700 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	162.000 LF	85.00000	13770.00	110.00000	17820.00	122.61000	19862.82
0710 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	130.000 LF	175.00000	22750.00	375.00000	48750.00	800.37000	104048.10
0720 2503-0114418 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN.	107.000 LF	60.00000	6420.00	75.00000	8025.00	56.75000	6072.25
0730 2503-0124218 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	143.000 LF	600.00000	85800.00	700.00000	100100.00	312.51000	44688.93
0740 2503-0134248 STORM SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	286.000 LF	700.00000	200200.00	1700.00000	486200.00	1085.57000	310473.02
0750 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	912.000 LF	15.00000	13680.00	20.00000	18240.00	13.64000	12439.68
0760 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	416.000 LF	20.00000	8320.00	25.00000	10400.00	14.64000	6090.24
0770 2503-0500380 BRIDGE END DRAIN, RF-38	12.000 EACH	3500.00000	42000.00	11500.00000	138000.00	12401.02000	148812.24

Bid Order: 306 Contract ID: 78-0293-102 Primary County: POTTAWATTAMIE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM193 AMES CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PE322 PETERSON CONTRACTORS & GODBE UNIT PRICE	AMOUNT	(3) HA801 HAWKINS CO, UNITED CONTR, CRA UNIT PRICE	AMOUNT
0780 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1175.300	LF	4.00000	4701.20	4.10000	4818.73	4.00000	4701.20
0790 2505-4008300 STEEL BEAM GUARDRAIL	500.000	LF	25.00000	12500.00	18.00000	9000.00	17.75000	8875.00
0800 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	10.000	EACH	2500.00000	25000.00	1800.00000	18000.00	1775.00000	17750.00
0810 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	10.000	EACH	300.00000	3000.00	205.00000	2050.00	200.00000	2000.00
0820 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000	EACH	2500.00000	2500.00	810.00000	810.00	800.00000	800.00
0830 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	10.000	EACH	2800.00000	28000.00	1800.00000	18000.00	1775.00000	17750.00
0840 2505-6000111 HIGH TENSION CABLE GUARDRAIL	834.700	LF	20.00000	16694.00	17.25000	14398.58	17.00000	14189.90
0850 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	3000.00000	12000.00	2325.00000	9300.00	2300.00000	9200.00
0860 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	5000.00000	5000.00	1620.00000	1620.00	1600.00000	1600.00
0870 2506-4984000 FLOWABLE MORTAR	221.300	CY	175.00000	38727.50	165.00000	36514.50	139.98000	30977.57
0880 2507-3250005 ENGINEERING FABRIC	167.800	SY	3.00000	503.40	3.75000	629.25	5.00000	839.00
0890 2507-8029000 EROSION STONE	77.000	TON	50.00000	3850.00	44.30000	3411.10	80.00000	6160.00
0900 2510-6745850 REMOVAL OF PAVEMENT	134140.400	SY	12.00000	1609684.80	10.80000	1448716.32	12.53000	1680779.21
0910 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000	EACH	500.00000	2000.00	750.00000	3000.00	425.05000	1700.20
0920 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	1861.200	SY	9.50000	17681.40	7.00000	13028.40	8.00000	14889.60
0930 2511-0301800 RECREATIONAL TRAIL, HOT MIX ASPHALT, 8 IN.	794.700	SY	65.00000	51655.50	65.00000	51655.50	55.10000	43787.97
0940 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	1026.900	SY	40.00000	41076.00	40.30000	41384.07	44.58000	45779.20
0950 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	17.300	STA	500.00000	8650.00	430.00000	7439.00	451.96000	7818.91

Bid Order: 306 Contract ID: 78-0293-102 Primary County: POTTAWATTAMIE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM193 AMES CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PE322 PETERSON CONTRACTORS & GODBE UNIT PRICE	AMOUNT	(3) HA801 HAWKINS CO, UNITED CONTR, CRA UNIT PRICE	AMOUNT
0960 2511-7528101 DETECTABLE WARNINGS	72.000	SF	19.00000	1368.00	19.00000	1368.00	24.49000	1763.28
0970 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	632.900	LF	22.00000	13923.80	21.95000	13892.16	28.68000	18151.57
0980 2512-1725406 CURB AND GUTTER, P.C. CONCRETE, 4.0 FT.	4668.800	LF	24.00000	112051.20	24.60000	114852.48	31.72000	148094.34
0990 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	282.000	LF	23.00000	6486.00	23.60000	6655.20	25.25000	7120.50
1010 2513-0001050 CONCRETE BARRIER, BA-105	4.000	EACH	1800.00000	7200.00	2080.00000	8320.00	1053.26000	4213.04
1020 2513-0001070 CONCRETE BARRIER RAIL, BA-107	4.000	EACH	1700.00000	6800.00	1784.00000	7136.00	662.61000	2650.44
1030 2513-0474990 CONCRETE BARRIER, REINFORCED, AS PER PLAN	3848.100	LF	65.00000	250126.50	95.50000	367493.55	78.69000	302806.99
1040 2518-6910000 SAFETY CLOSURE	18.000	EACH	100.00000	1800.00	100.00000	1800.00	268.94000	4840.92
1050 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	4706.000	LF	17.00000	80002.00	18.20000	85649.20	18.00000	84708.00
1060 2519-4200190 REMOVAL OF FENCE, 72 INCH CHAIN LINK	168.000	LF	7.00000	1176.00	6.10000	1024.80	6.00000	1008.00
1070 2526-8285000 CONSTRUCTION SURVEY		LUMP	50000.00000	50000.00	500000.00000	500000.00	360000.00000	360000.00
1080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2428.230	STA	53.00000	128696.19	26.00000	63133.98	26.00000	63133.98
1090 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	351.470	STA	155.00000	54477.85	110.00000	38661.70	110.00000	38661.70
1100 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	72.000	EACH	85.00000	6120.00	85.00000	6120.00	85.00000	6120.00
1110 2527-9263180 PAVEMENT MARKINGS REMOVED	1051.860	STA	92.00000	96771.12	30.00000	31555.80	30.00000	31555.80
1120 2527-9263190 SYMBOLS AND LEGENDS REMOVED	25.000	EACH	90.00000	2250.00	90.00000	2250.00	90.00000	2250.00
1130 2528-3800000 MODULAR GLARE SCREEN SYSTEM	49375.000	LF	6.00000	296250.00	3.50000	172812.50	3.50000	172812.50
1140 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	54762.500	LF	12.00000	657150.00	12.00000	657150.00	12.00000	657150.00

Bid Order: 306 Contract ID: 78-0293-102 Primary County: POTTAWATTAMIE
Letting Date: 02/17/15 10:00 A.M.

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1150 2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION	1.000	EACH	3750.00000	3750.00	3750.00000	3750.00	3750.00000	3750.00
1160 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	21.000	EACH	3000.00000	63000.00	3715.00000	78015.00	3645.00000	76545.00
1170 2528-8445110 TRAFFIC CONTROL		LUMP	450000.00000	450000.00	374700.00000	374700.00	375000.00000	375000.00
1180 2533-4980005 MOBILIZATION		LUMP	5614000.00000	5614000.00	6000000.00000	6000000.00	16297000.00000	16297000.00
1190 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	240.000	STA	35.00000	8400.00	35.00000	8400.00	50.00000	12000.00
1200 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
1210 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	8.000	EACH	7100.00000	56800.00	9000.00000	72000.00	6500.00000	52000.00
1220 2551-0000210 PERMANENT CRASH CUSHION	2.000	EACH	30000.00000	60000.00	24000.00000	48000.00	21000.00000	42000.00
1230 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1240 2590-0000020 PROJECT MANAGEMENT		LUMP	175000.00000	175000.00	750000.00000	750000.00	1290000.00000	1290000.00
1250 2595-0005110 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CBEC RAILWAY INC.		LUMP	15000.00000	15000.00	14000.00000	14000.00	3513.08000	3513.08
1260 2599-9999003 ('CUBIC YARDS' ITEM) TOPSOIL, STRIP, AND WASTE	20759.000	CY	6.50000	134933.50	1.70000	35290.30	5.00000	103795.00
1270 2599-9999005 ('EACH' ITEM) CONCRETE BARRIER-MOUNTED SIGN SUPPORT,	1.000	EACH	2250.00000	2250.00	2230.00000	2230.00	2190.00000	2190.00
1280 2599-9999005 ('EACH' ITEM) VERIFICATION TEST FOR RIGID INCLUSIONS	5.000	EACH	50000.00000	250000.00	90050.00000	450250.00	50000.00000	250000.00
1290 2599-9999009 ('LINEAR FEET' ITEM) RIGID INCLUSION	355000.000	LF	25.00000	8875000.00	25.85000	9176750.00	21.36000	7582800.00
1300 2599-9999010 ('LUMP SUM' ITEM) INSTRUMENTATION AND MONITORIING		LUMP	1050000.00000	1050000.00	800000.00000	800000.00	1101326.00000	1101326.00
1310 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY ACCESS OVER SANITARY SEWER		LUMP	95000.00000	95000.00	5000.00000	5000.00	105000.00000	105000.00

Bid Order: 306 Contract ID: 78-0293-102 Primary County: POTTAWATTAMIE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AM193 AMES CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PE322 PETERSON CONTRACTORS & GODBE UNIT PRICE	AMOUNT	(3) HA801 HAWKINS CO, UNITED CONTR, CRA UNIT PRICE	AMOUNT
1330 2599-9999018 ('SQUARE YARDS' ITEM) HIGH STRENGTH GEOTEXTILE	170000.000 SY	6.05000	1028500.00	7.00000	1190000.00	6.82000	1159400.00
1340 2601-2634100 MULCHING	64.500 ACRE	700.00000	45150.00	700.00000	45150.00	700.00000	45150.00
1350 2601-2636043 SEEDING AND FERTILIZING (RURAL)	64.500 ACRE	425.00000	27412.50	470.00000	30315.00	425.00000	27412.50
1360 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	40.000 SQ	12.50000	500.00	22.00000	880.00	12.50000	500.00
1370 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	64.500 ACRE	75.00000	4837.50	150.00000	9675.00	75.00000	4837.50
1380 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000 ACRE	750.00000	750.00	900.00000	900.00	750.00000	750.00
1390 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	25.600 MGAL	60.00000	1536.00	60.00000	1536.00	60.00000	1536.00
1400 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
1410 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	88.000 SQ	45.00000	3960.00	130.00000	11440.00	45.00000	3960.00
1430 2602-0000020 SILT FENCE	36780.000 LF	2.00000	73560.00	1.30000	47814.00	1.30000	47814.00
1440 2602-0000030 SILT FENCE FOR DITCH CHECKS	682.000 LF	1.65000	1125.30	3.00000	2046.00	1.65000	1125.30
1450 2602-0000050 SILT BASINS	4.000 EACH	4500.00000	18000.00	1000.00000	4000.00	450.00000	1800.00
1460 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	3746.200 LF	0.50000	1873.10	0.60000	2247.72	0.50000	1873.10
1470 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1200.000 LF	3.25000	3900.00	2.80000	3360.00	3.25000	3900.00
1480 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1200.000 LF	3.95000	4740.00	3.60000	4320.00	3.95000	4740.00
1490 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2400.000 LF	0.50000	1200.00	0.05000	120.00	0.50000	1200.00

Bid Order: 306 Contract ID: 78-0293-102 Primary County: POTTAWATTAMIE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM193 AMES CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PE322 PETERSON CONTRACTORS & GODBE UNIT PRICE	AMOUNT	(3) HA801 HAWKINS CO, UNITED CONTR, CRA UNIT PRICE	AMOUNT
1500 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1510 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
1511 2513-0001030 CONCRETE BARRIER, BA-103	252.100	LF	65.00000	16386.50	112.70000	28411.67	74.97000	18899.94
1512 2599-9999018 ('SQUARE YARDS' ITEM) ARTICULATED CONCRETE BLOCK EROSION	1030.000	SY	110.00000	113300.00	85.00000	87550.00	172.37000	177541.10
1513 2601-2643413 TURF REINFORCEMENT MAT, TYPE 3	60.200	SQ	133.00000	8006.60	160.00000	9632.00	125.00000	7525.00
1514 2505-4008130 REMOVAL OF CABLE GUARDRAIL	1000.000	LF	5.00000	5000.00	2.55000	2550.00	2.50000	2500.00
1515 2502-8220197 SUBDRAIN OUTLET (RF-19F)	19.000	EACH	500.00000	9500.00	195.00000	3705.00	500.00000	9500.00
SECTION TOTALS			$	53,021,371.36	$	56,218,757.16	$	66,070,632.64
SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN(102)								
1520 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	2990.000	SY	63.00000	188370.00	62.45000	186725.50	55.48000	165885.20
SECTION TOTALS			$	188,370.00	$	186,725.50	$	165,885.20
SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN(102)								
1530 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 9 IN.	2990.000	SY						
SECTION TOTALS			$		$		$	
SECTION 0004 ALTERNATE 'BB' OPTION 1: PCC SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN(102)								
1540 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	4140.700	SY	48.00000	198753.60	48.20000	199581.74	46.61000	192998.03
SECTION TOTALS			$	198,753.60	$	199,581.74	$	192,998.03
SECTION 0005 ALTERNATE 'BB' OPTION 2: HMA SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN(102)								
1550 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	4140.700	SY						
SECTION TOTALS			$		$		$	
SECTION 0006 ALTERNATE 'CC' OPTION 1: LIGHTWEIGHT FOAM CONCRETE BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN(102)								

Bid Order: 306 Contract ID: 78-0293-102 Primary County: POTTAWATTAMIE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM193 AMES CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PE322 PETERSON CONTRACTORS & GODBE UNIT PRICE	AMOUNT	(3) HA801 HAWKINS CO, UNITED CONTR, CRA UNIT PRICE	AMOUNT
1560 2115-0100000 MODIFIED SUBBASE	1015.600	CY						
1570 2599-9999003 ('CUBIC YARDS' ITEM) CLASS A LIGHTWEIGHT FOAM CONCRETE FILL	5943.000	CY						
1580 2599-9999003 ('CUBIC YARDS' ITEM) CLASS B LIGHTWEIGHT FOAM CONCRETE FILL	12108.000	CY						
1590 2599-9999009 ('LINEAR FEET' ITEM) RIGID INCLUSION	28750.000	LF						
SECTION TOTALS			$		$		$	
SECTION 0007 ALTERNATE 'CC' OPTION 2: GRANULAR BACKFILL BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN(102)								
1600 2102-0425071 SPECIAL BACKFILL	63.500	CY	65.00000	4127.50	41.80000	2654.30	48.20000	3060.70
1610 2115-0100000 MODIFIED SUBBASE	595.800	CY	50.00000	29790.00	29.50000	17576.10	56.20000	33483.96
1620 2402-0425030 GRANULAR BACKFILL	19288.000	CY	40.00000	771520.00	37.25000	718478.00	36.84000	710569.92
1630 2599-9999009 ('LINEAR FEET' ITEM) RIGID INCLUSION	42500.000	LF	28.00000	1190000.00	25.50000	1083750.00	21.36000	907800.00
SECTION TOTALS			$	1,995,437.50	$	1,822,458.40	$	1,654,914.58
SECTION 0008 SANITARY SEWER ITEMS			IM-NHS-029-3(102)48--03-78					
1640 2435-0130184 MANHOLE, SANITARY SEWER, SW-301, 84 IN.	2.000	EACH	44000.00000	88000.00	26000.00000	52000.00	23657.63000	47315.26
1650 2504-0110048 SANITARY SEWER GRAVITY MAIN, TRENCHED, 48 IN.	63.000	LF	600.00000	37800.00	575.00000	36225.00	1873.67000	118041.21
1660 2504-0130048 SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, 48 IN.	100.000	LF	825.00000	82500.00	1060.00000	106000.00	3621.27000	362127.00
1670 2504-0140048 SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHLESS, 48 IN.	435.000	LF	1500.00000	652500.00	1575.00000	685125.00	2038.31000	886664.85
1680 2504-0240136 REMOVE SANITARY SEWER PIPE GREATER THAN 36 IN.	16.000	LF	93.41000	1494.56	100.00000	1600.00	24.66000	394.56

Bid Order: 306 Contract ID: 78-0293-102 Primary County: POTTAWATTAMIE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AM193 AMES CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PE322 PETERSON CONTRACTORS & GODBE UNIT PRICE	AMOUNT	(3) HA801 HAWKINS CO, UNITED CONTR, CRA UNIT PRICE	AMOUNT
1690 2504-0240237 SANITARY SEWER ABANDONMENT, FILL AND PLUG, GREATER THAN 36 IN. DIA.	818.000 LF	50.00000	40900.00	70.00000	57260.00	68.68000	56180.24
1700 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000 EACH	1500.00000	3000.00	1500.00000	3000.00	425.05000	850.10
1710 2599-9999005 ('EACH' ITEM) ABANDON SANITARY SEWER MANHOLE	1.000 EACH	18448.11000	18448.11	1500.00000	1500.00	1496.80000	1496.80
1720 2599-9999010 ('LUMP SUM' ITEM) BYPASS PUMPING	LUMP	70000.00000	70000.00	125000.00000	125000.00	102580.08000	102580.08
1730 2599-9999010 ('LUMP SUM' ITEM) DEWATERING	LUMP	60000.00000	60000.00	150000.00000	150000.00	133358.37000	133358.37
SECTION TOTALS		$	1,054,642.67	$	1,217,710.00	$	1,709,008.47
SECTION 0009 RAISED MEDIAN ITEMS		IM-NHS-029-3(102)		48--03-78			
1740 2301-4875004 MEDIAN, P.C. CONCRETE, 4 IN.	1037.560 SY	73.00000	75741.88	72.40000	75119.34	68.09000	70647.46
1750 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	549.670 SY	83.00000	45622.61	82.20000	45182.87	84.75000	46584.53
1760 2301-4875009 MEDIAN, P.C. CONCRETE, 9 IN.	170.440 SY	104.00000	17725.76	103.00000	17555.32	106.03000	18071.75
1770 2599-9999003 ('CUBIC YARDS' ITEM) FREELY DRAINING PLANTING SOIL	297.000 CY	45.00000	13365.00	185.00000	54945.00	50.63000	15037.11
1780 2599-9999018 ('SQUARE YARDS' ITEM) GEOTEXTILE FABRIC	900.000 SY	3.00000	2700.00	2.10000	1890.00	1.72000	1548.00
SECTION TOTALS		$	155,155.25	$	194,692.53	$	151,888.85
SECTION 0010 PAYMENT ADJUSTMENT INCENTIVE ITEMS		IM-NHS-029-3(102)		48--03-78			
1790 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	105000.000 EACH	1.00000	105000.00	1.00000	105000.00	1.00000	105000.00
1800 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	94000.000 EACH	1.00000	94000.00	1.00000	94000.00	1.00000	94000.00

Bid Order: 306 Contract ID: 78-0293-102 Primary County: POTTAWATTAMIE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AM193 AMES CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PE322 PETERSON CONTRACTORS & GODBE UNIT PRICE	AMOUNT	(3) HA801 HAWKINS CO, UNITED CONTR, CRA UNIT PRICE	AMOUNT
1810 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	88000.000 EACH	1.00000	88000.00	1.00000	88000.00	1.00000	88000.00
SECTION TOTALS		$	287,000.00	$	287,000.00	$	287,000.00
SECTION 0011 SIGNING ITEMS		IM-NHS-029-3(103)48--03-78					
1820 2401-6745358 REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS	29.000 EACH	1200.00000	34800.00	180.00000	5220.00	500.00000	14500.00
1830 2401-6745910 REMOVAL OF SIGN	36.000 EACH	695.00000	25020.00	685.00000	24660.00	675.00000	24300.00
1840 2402-2720000 EXCAVATION, CLASS 20	603.000 CY	33.50000	20200.50	33.25000	20049.75	32.50000	19597.50
1850 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	171.000 CY	260.00000	44460.00	255.00000	43605.00	250.00000	42750.00
1860 2404-7775005 REINFORCING STEEL, EPOXY COATED	20664.000 LB	1.60000	33062.40	1.65000	34095.60	1.55000	32029.20
1870 2423-1060080 STEEL OVERHEAD SIGN TRUSS, 80 FT. SPAN	1.000 EACH	74985.00000	74985.00	74255.00000	74255.00	72800.00000	72800.00
1880 2423-1060100 STEEL OVERHEAD SIGN TRUSS, 100 FT. SPAN	1.000 EACH	79905.00000	79905.00	79130.00000	79130.00	77580.00000	77580.00
1890 2423-1060125 STEEL OVERHEAD SIGN TRUSS, 125 FT. SPAN	1.000 EACH	102765.00000	102765.00	101765.00000	101765.00	99770.00000	99770.00
1900 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH	2400.00000	2400.00	2370.00000	2370.00	2325.00000	2325.00
1910 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	32.000 EACH	1025.00000	32800.00	1015.00000	32480.00	995.00000	31840.00
1920 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	10.000 EACH	1220.00000	12200.00	1210.00000	12100.00	1190.00000	11900.00
1930 2524-9089100 DELINEATOR, RIGID - TYPE I	23.000 EACH	145.00000	3335.00	145.00000	3335.00	140.00000	3220.00
1940 2524-9089110 DELINEATOR, RIGID - TYPE IA	34.000 EACH	145.00000	4930.00	145.00000	4930.00	140.00000	4760.00
1950 2524-9089200 DELINEATOR, RIGID - TYPE II	45.000 EACH	185.00000	8325.00	185.00000	8325.00	180.00000	8100.00
1960 2524-9130011 GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)	8.000 EACH	440.00000	3520.00	435.00000	3480.00	430.00000	3440.00

Bid Order: 306 Contract ID: 78-0293-102 Primary County: POTTAWATTAMIE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM193 AMES CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PE322 PETERSON CONTRACTORS & GODBE UNIT PRICE	AMOUNT	(3) HA801 HAWKINS CO, UNITED CONTR, CRA UNIT PRICE	AMOUNT
1970 2524-9210000 MILEPOST MARKERS	26.000	EACH	155.00000	4030.00	155.00000	4030.00	150.00000	3900.00
1980 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	828.000	LF	19.00000	15732.00	18.75000	15525.00	18.25000	15111.00
1990 2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	84.000	LF	55.50000	4662.00	55.00000	4620.00	54.00000	4536.00
2000 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	499.000	LF	62.50000	31187.50	62.00000	30938.00	60.50000	30189.50
2010 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	263.000	LF	67.25000	17686.75	66.50000	17489.50	65.25000	17160.75
2020 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	1.000	EACH	850.00000	850.00	850.00000	850.00	830.00000	830.00
2030 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	448.000	SF	21.75000	9744.00	21.50000	9632.00	31.00000	13888.00
2040 2524-9325150 INSTALL TYPE A SIGN	10.000	EACH	185.00000	1850.00	185.00000	1850.00	180.00000	1800.00
2050 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	3162.000	SF	16.00000	50592.00	15.75000	49801.50	15.50000	49011.00
2060 2526-8285000 CONSTRUCTION SURVEY		LUMP	25000.00000	25000.00	7470.00000	7470.00	19800.00000	19800.00
2070 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
2080 2528-8445113 FLAGGERS	50.000	EACH	345.00000	17250.00	345.00000	17250.00	345.00000	17250.00
2090 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	50.000	CDAY	50.00000	2500.00	50.00000	2500.00	50.00000	2500.00
2100 2533-4980005 MOBILIZATION		LUMP	31150.00000	31150.00	30855.00000	30855.00	30250.00000	30250.00
2110 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	4530.00000	4530.00	4490.00000	4490.00	4400.00000	4400.00
2120 2590-0000020 PROJECT MANAGEMENT		LUMP	8725.00000	8725.00	8640.00000	8640.00	23470.00000	23470.00
2130 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	425.00000	425.00	470.00000	470.00	425.00000	425.00
SECTION TOTALS			$	713,622.15	$	661,211.35	$	688,432.95

SECTION 0012 TRAFFIC SIGNAL ITEMS IM-NHS-029-3(104)48--03-78

Bid Order: 306 Contract ID: 78-0293-102 Primary County: POTTAWATTAMIE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM193 AMES CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PE322 PETERSON CONTRACTORS & GODBE UNIT PRICE	AMOUNT	(3) HA801 HAWKINS CO, UNITED CONTR, CRA UNIT PRICE	AMOUNT
2140 2525-0000100		LUMP	535000.00000	535000.00	551420.00000	551420.00	555469.00000	555469.00
TRAFFIC SIGNALIZATION								
2150 2525-0000120		LUMP	31000.00000	31000.00	30210.00000	30210.00	29620.00000	29620.00
REMOVAL OF TRAFFIC SIGNALIZATION								
2160 2528-8400256	2.000	EACH	42000.00000	84000.00	37390.00000	74780.00	36650.00000	73300.00
TEMPORARY TRAFFIC SIGNALS								
2170 2528-8445110		LUMP	7500.00000	7500.00	5000.00000	5000.00	5000.00000	5000.00
TRAFFIC CONTROL								
2180 2528-8445113	100.000	EACH	345.00000	34500.00	345.00000	34500.00	345.00000	34500.00
FLAGGERS								
2190 2528-9290050	100.000	CDAY	50.00000	5000.00	50.00000	5000.00	50.00000	5000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
2200 2533-4980005		LUMP	43620.00000	43620.00	43200.00000	43200.00	62150.00000	62150.00
MOBILIZATION								
2210 2555-0000010		LUMP	2850.00000	2850.00	2820.00000	2820.00	2760.00000	2760.00
DELIVER AND STOCKPILE SALVAGED MATERIAL								
2220 2590-0000020		LUMP	8725.00000	8725.00	8640.00000	8640.00	23470.00000	23470.00
PROJECT MANAGEMENT								
SECTION TOTALS			$	752,195.00	$	755,570.00	$	791,269.00
SECTION 0013 ITS ITEMS			IM-NHS-029-3(104)48--03-78					
2230 2401-6750001		LUMP	6300.00000	6300.00	6325.00000	6325.00	6200.00000	6200.00
REMOVALS, AS PER PLAN ITS DEVICES AND INFRASTRUCTURE								
2240 2599-9999005	1.000	EACH	4400.00000	4400.00	4620.00000	4620.00	4270.00000	4270.00
('EACH' ITEM) CABINET, PEDESTAL MOUNT, FURNISH AND								
2250 2599-9999005	2.000	EACH	3100.00000	6200.00	3280.00000	6560.00	2980.00000	5960.00
('EACH' ITEM) CABINET, POLE MOUNT, FURNISH AND								
2260 2599-9999005	1.000	EACH	2700.00000	2700.00	2680.00000	2680.00	2630.00000	2630.00
('EACH' ITEM) DEVICE CABINET FOOTING								
2270 2599-9999005	7.000	EACH	2600.00000	18200.00	2585.00000	18095.00	2535.00000	17745.00
('EACH' ITEM) HANDHOLE, FURNISH AND INSTALL, TYPE								
2280 2599-9999005	12.000	EACH	1270.00000	15240.00	1255.00000	15060.00	1230.00000	14760.00
('EACH' ITEM) HANDHOLE, FURNISH AND INSTALL, TYPE								
2290 2599-9999005	4.000	EACH	8003.00000	32012.00	750.00000	3000.00	735.00000	2940.00
('EACH' ITEM) HANDHOLE, FURNISH AND INSTALL, TYPE I								

Bid Order: 306 Contract ID: 78-0293-102 Primary County: POTTAWATTAMIE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AM193 AMES CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PE322 PETERSON CONTRACTORS & GODBE UNIT PRICE	AMOUNT	(3) HA801 HAWKINS CO, UNITED CONTR, CRA UNIT PRICE	AMOUNT
2300 2599-9999005 ('EACH' ITEM) POWER CONNECTION TO HIGH MAST LIGHTING	3.000 EACH	700.00000	2100.00	685.00000	2055.00	675.00000	2025.00
2310 2599-9999005 ('EACH' ITEM) POWER INSTALLED FOUNDATIONS	3.000 EACH	1050.00000	3150.00	1035.00000	3105.00	1015.00000	3045.00
2320 2599-9999005 ('EACH' ITEM) STEEL POLE, FURNISH AND INSTALL, 45 FOOT	3.000 EACH	2100.00000	6300.00	2080.00000	6240.00	2038.00000	6114.00
2330 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #2 AWG	2040.000 LF	3.25000	6630.00	3.10000	6324.00	3.00000	6120.00
2340 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #8 AWG	780.000 LF	1.50000	1170.00	1.40000	1092.00	1.40000	1092.00
2350 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, 1C #12	5384.000 LF	0.75000	4038.00	0.75000	4038.00	0.70000	3768.80
2360 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, HDPE, 2	715.000 LF	16.50000	11797.50	16.25000	11618.75	16.05000	11475.75
2370 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, HDPE, 2	5589.000 LF	8.75000	48903.75	8.75000	48903.75	8.50000	47506.50
SECTION TOTALS		$	169,141.25	$	139,716.50	$	135,652.05
SECTION 0014 DESIGN NO. 0114; 476'-0 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-029-3(105)48--13-78							
2380 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	125000.00000	125000.00	500000.00000	500000.00	350000.00000	350000.00
2390 2402-2720000 EXCAVATION, CLASS 20	1085.000 CY	35.00000	37975.00	35.00000	37975.00	25.00000	27125.00
2400 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	870.400 CY	700.00000	609280.00	620.00000	539648.00	410.00000	356864.00
2410 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	965.700 CY	800.00000	772560.00	665.00000	642190.50	550.00000	531135.00
2420 2404-7775000 REINFORCING STEEL	98504.000 LB	1.00000	98504.00	0.84000	82743.36	0.90000	88653.60
2430 2404-7775005 REINFORCING STEEL, EPOXY COATED	269428.000 LB	1.10000	296370.80	0.97000	261345.16	0.90000	242485.20

Bid Order: 306 Contract ID: 78-0293-102 Primary County: POTTAWATTAMIE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM193 AMES CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PE322 PETERSON CONTRACTORS & GODBE UNIT PRICE	AMOUNT	(3) HA801 HAWKINS CO, UNITED CONTR, CRA UNIT PRICE	AMOUNT
2440 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BEAMS, PRETENSIONED PRESTRESSED CONCRETE	7.000	EACH	24000.00000	168000.00	22000.00000	154000.00	24000.00000	168000.00
2450 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BEAMS, PRETENSIONED PRESTRESSED CONCRETE	7.000	EACH	30000.00000	210000.00	31000.00000	217000.00	30000.00000	210000.00
2460 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BEAMS, PRETENSIONED PRESTRESSED CONCRETE	7.000	EACH	15000.00000	105000.00	13500.00000	94500.00	15000.00000	105000.00
2470 2407-0564350 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150	7.000	EACH	30000.00000	210000.00	31000.00000	217000.00	30000.00000	210000.00
2480 2408-7800000 STRUCTURAL STEEL	32582.000	LB	3.50000	114037.00	3.00000	97746.00	3.00000	97746.00
2490 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	479.000	LF	225.00000	107775.00	60.00000	28740.00	75.00000	35925.00
2500 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	479.000	LF	40.00000	19160.00	40.00000	19160.00	30.00000	14370.00
2510 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	507.000	LF	265.00000	134355.00	210.50000	106723.50	120.00000	60840.00
2520 2499-2300001 DECK DRAINS		LUMP	12000.00000	12000.00	12000.00000	12000.00	7000.00000	7000.00
2530 2501-0201473 PILES, STEEL, HP 14 X 73	8700.000	LF	60.00000	522000.00	60.00000	522000.00	45.00000	391500.00
2540 2501-0201517 PILES, STEEL, HP 14 X 117	2205.000	LF	82.00000	180810.00	80.00000	176400.00	65.00000	143325.00
2550 2501-6335010 PREBORED HOLES	225.000	LF	50.00000	11250.00	45.00000	10125.00	30.00000	6750.00
2560 2501-8400172 TEMPORARY SHORING		LUMP	125000.00000	125000.00	200000.00000	200000.00	100000.00000	100000.00
2570 2507-2638620 MACADAM STONE SLOPE PROTECTION	947.000	SY	20.00000	18940.00	65.00000	61555.00	35.00000	33145.00
2580 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	16.700	SY	70.00000	1169.00	55.00000	918.50	130.00000	2171.00
2590 2526-8285000 CONSTRUCTION SURVEY		LUMP	50000.00000	50000.00	6488.00000	6488.00	35000.00000	35000.00
2600 2533-4980005 MOBILIZATION		LUMP	800000.00000	800000.00	500000.00000	500000.00	307000.00000	307000.00

Bid Order: 306 Contract ID: 78-0293-102 Primary County: POTTAWATTAMIE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM193 AMES CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PE322 PETERSON CONTRACTORS & GODBE UNIT PRICE	AMOUNT	(3) HA801 HAWKINS CO, UNITED CONTR, CRA UNIT PRICE	AMOUNT
2610 2590-0000020		LUMP	50000.00000	50000.00	250000.00000	250000.00	45000.00000	45000.00
PROJECT MANAGEMENT								
2620 2599-9999010		LUMP	6000.00000	6000.00	6000.00000	6000.00	15000.00000	15000.00
('LUMP SUM' ITEM) CORROSION PROTECTION COATING								
SECTION TOTALS			$	4,785,185.80	$	4,744,258.02	$	3,584,034.80
SECTION 0015 ROADWAY ITEMS			IM-029-3(105)48--13-78					
2630 2301-0690200	577.900	SY	165.00000	95353.50	185.00000	106911.50	190.00000	109801.00
BRIDGE APPROACH, RK-20								
2640 2412-0000100	2554.000	SY	1.60000	4086.40	2.00000	5108.00	2.00000	5108.00
LONGITUDINAL GROOVING IN CONCRETE								
2650 2528-8445110		LUMP	23000.00000	23000.00	5000.00000	5000.00	5000.00000	5000.00
TRAFFIC CONTROL								
2660 2602-0000020	225.000	LF	2.00000	450.00	2.00000	450.00	1.30000	292.50
SILT FENCE								
2670 2602-0000071	225.000	LF	1.00000	225.00	1.20000	270.00	1.00000	225.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
2680 2602-0000101	198.000	LF	0.50000	99.00	0.60000	118.80	0.50000	99.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
2690 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
2700 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			$	124,713.90	$	119,358.30	$	122,025.50
SECTION 0016 DESIGN NO. 0214; A 1056'-0 X 38'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - NHS-029-3(106)48--11-78								
2710 2104-2710020	2160.000	CY	12.00000	25920.00	7.50000	16200.00	16.00000	34560.00
EXCAVATION, CLASS 10, CHANNEL								
2720 2401-6745625		LUMP	115000.00000	115000.00	500000.00000	500000.00	889468.00000	889468.00
REMOVAL OF EXISTING BRIDGE								
2730 2402-2720000	350.000	CY	30.00000	10500.00	40.00000	14000.00	32.61000	11413.50
EXCAVATION, CLASS 20								
2740 2403-0100010	633.300	CY	950.00000	601635.00	635.00000	402145.50	422.83000	267778.24
STRUCTURAL CONCRETE (BRIDGE)								
2750 2403-7000210	1582.900	CY	1000.00000	1582900.00	590.00000	933911.00	404.41000	640140.59
HIGH PERFORMANCE STRUCTURAL CONCRETE								

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2760 2404-7775000 REINFORCING STEEL	633602.000	LB	1.05000	665282.10	0.84000	532225.68	0.86000	544897.72
2770 2404-7775005 REINFORCING STEEL, EPOXY COATED	433814.000	LB	1.10000	477195.40	0.95000	412123.30	0.78000	338374.92
2780 2407-0564275 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE75	5.000	EACH	18000.00000	90000.00	14500.00000	72500.00	15575.17000	77875.85
2790 2407-0564285 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE85	5.000	EACH	20000.00000	100000.00	16000.00000	80000.00	17601.39000	88006.95
2800 2407-0564290 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE90	5.000	EACH	21000.00000	105000.00	18000.00000	90000.00	19050.82000	95254.10
2810 2407-0564315 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE115	5.000	EACH	28000.00000	140000.00	23000.00000	115000.00	26864.30000	134321.50
2820 2407-0564320 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE120	5.000	EACH	30000.00000	150000.00	23500.00000	117500.00	28780.97000	143904.85
2830 2407-0564330 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE130	5.000	EACH	32000.00000	160000.00	26500.00000	132500.00	31785.94000	158929.70
2840 2407-0564335 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE135	5.000	EACH	32000.00000	160000.00	29000.00000	145000.00	31726.15000	158630.75
2850 2407-0564340 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE140	5.000	EACH	34000.00000	170000.00	30000.00000	150000.00	32659.86000	163299.30
2860 2407-0564350 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150	5.000	EACH	34000.00000	170000.00	32000.00000	160000.00	33006.83000	165034.15
2870 2408-7800000 STRUCTURAL STEEL	54555.000	LB	3.75000	204581.25	4.00000	218220.00	4.20000	229131.00
2880 2408-8500100 REINFORCED NEOPRENE	712.000	SF	60.00000	42720.00	90.00000	64080.00	65.01000	46287.12
2890 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	2183.400	LF	95.00000	207423.00	80.65000	176091.21	70.12000	153100.01
2900 2433-0001048 CONCRETE DRILLED SHAFT, 48 IN. DIAMETER	1040.000	LF	600.00000	624000.00	1225.00000	1274000.00	1025.77000	1066800.80
2910 2433-0001078 CONCRETE DRILLED SHAFT, 78 IN. DIAMETER	1828.000	LF	1300.00000	2376400.00	1550.00000	2833400.00	1402.93000	2564556.04

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2920 2433-0003000 DEMONSTRATION SHAFT	100.000	LF	1500.00000	150000.00	1650.00000	165000.00	1550.19000	155019.00
2930 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	29.400	SY	85.00000	2499.00	65.00000	1911.00	101.35000	2979.69
2940 2507-3250005 ENGINEERING FABRIC	3455.000	SY	3.00000	10365.00	3.00000	10365.00	1.79000	6184.45
2950 2507-6800061 REVETMENT, CLASS E	3455.000	TON	50.00000	172750.00	50.00000	172750.00	58.85000	203326.75
2960 2507-8029000 EROSION STONE	920.000	TON	50.00000	46000.00	35.00000	32200.00	44.09000	40562.80
2970 2526-8285000 CONSTRUCTION SURVEY		LUMP	25000.00000	25000.00	7920.00000	7920.00	35000.00000	35000.00
2980 2533-4980005 MOBILIZATION		LUMP	900000.00000	900000.00	550000.00000	550000.00	1040979.64000	1040979.64
2990 2590-0000020 PROJECT MANAGEMENT		LUMP	125000.00000	125000.00	135000.00000	135000.00	90000.00000	90000.00
3000 2595-0005110 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CBEC RAILWAY INC.		LUMP	7500.00000	7500.00	7500.00000	7500.00	2000.00000	2000.00
3010 2599-9999009 ('LINEAR FEET' ITEM) EXPANSION JOINT (FINGER PLATE TYPE)	96.700	LF	2600.00000	251420.00	1800.00000	174060.00	1915.99000	185276.23
3020 2599-9999010 ('LUMP SUM' ITEM) CONTRACTOR WORKING PADS		LUMP	200000.00000	200000.00	100000.00000	100000.00	371471.44000	371471.44
3030 2599-9999018 ('SQUARE YARDS' ITEM) EROSION STONE SLOPE PROTECTION	1420.000	SY	55.00000	78100.00	65.00000	92300.00	33.88000	48109.60
SECTION TOTALS			$	10,147,190.75	$	9,887,902.69	$	10,152,674.69
SECTION 0017 ROADWAY ITEMS			NHS-029-3(106)48--11-78					
3040 2301-0690200 BRIDGE APPROACH, RK-20	547.500	SY	200.00000	109500.00	185.00000	101287.50	152.18000	83318.55
3050 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	4579.100	SY	1.65000	7555.52	2.00000	9158.20	2.00000	9158.20
3060 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
3070 2602-0000020 SILT FENCE	800.000	LF	1.30000	1040.00	2.00000	1600.00	1.30000	1040.00

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3080 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	400.000 LF	1.00000	400.00	1.20000	480.00	1.00000	400.00
3090 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	64.000 LF	0.50000	32.00	0.60000	38.40	0.50000	32.00
3100 2602-0000212 FLOATING SILT CURTAIN (HANGING)	600.000 LF	15.00000	9000.00	22.00000	13200.00	19.25000	11550.00
3110 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	300.000 LF	8.50000	2550.00	9.00000	2700.00	8.50000	2550.00
3120 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
3130 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	136,577.52	$	134,964.10	$	114,548.75
SECTION 0018 LIGHTING ITEMS		IM-NHS-029-3(110)48--03-78					
3140 2404-7775000 REINFORCING STEEL	16964.000 LB	1.15000	19508.60	1.40000	23749.60	1.10000	18660.40
3150 2433-0001048 CONCRETE DRILLED SHAFT, 48 IN. DIAMETER	252.000 LF	320.00000	80640.00	320.00000	80640.00	326.59000	82300.68
3160 2522-8929120 LIGHTING TOWER, 120 FT.	3.000 EACH	41530.00000	124590.00	41880.00000	125640.00	40325.00000	120975.00
3170 2522-8929140 LIGHTING TOWER, 140 FT.	5.000 EACH	44570.00000	222850.00	44945.00000	224725.00	43275.00000	216375.00
3180 2522-8930230 LUMINAIRE, TOWER FLOODLIGHTING	74.000 EACH	710.00000	52540.00	715.00000	52910.00	690.00000	51060.00
3190 2523-0000100 LIGHTING POLES	6.000 EACH	2300.00000	13800.00	2320.00000	13920.00	2230.00000	13380.00
3200 2523-0000200 ELECTRICAL CIRCUITS	8970.000 LF	26.00000	233220.00	26.50000	237705.00	24.75000	222007.50
3210 2523-0000310 HANDHOLES AND JUNCTION BOXES	46.000 EACH	740.00000	34040.00	735.00000	33810.00	720.00000	33120.00
3220 2523-0000400 CONTROL CABINET	11.000 EACH	7100.00000	78100.00	7285.00000	80135.00	6900.00000	75900.00
3230 2523-0000500 UNDERDECK LIGHTING (RM-41)	2.000 EACH	1100.00000	2200.00	1105.00000	2210.00	1080.00000	2160.00
3240 2526-8285000 CONSTRUCTION SURVEY	LUMP	25000.00000	25000.00	900.00000	900.00	5000.00000	5000.00

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3250 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
3260 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
3270 2533-4980005 MOBILIZATION		LUMP	300000.00000	300000.00	29000.00000	29000.00	28435.00000	28435.00
3280 2590-0000020 PROJECT MANAGEMENT		LUMP	100000.00000	100000.00	8640.00000	8640.00	23470.00000	23470.00
SECTION TOTALS			$	1,298,388.60	$	925,884.60	$	904,743.58
SECTION 0019 DESIGN NO. 1112; 10' X 10' REINFORCED CONCRETE BOX CULVERT IM-NHS-29-3(122)48--03-78								
3290 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	240.000	CY	14.00000	3360.00	10.00000	2400.00	26.00000	6240.00
3300 2401-6750001 REMOVALS, AS PER PLAN		LUMP	8500.00000	8500.00	35000.00000	35000.00	5181.88000	5181.88
3310 2402-0425030 GRANULAR BACKFILL	301.000	CY	40.06000	12058.06	80.00000	24080.00	50.85000	15305.85
3320 2402-2720000 EXCAVATION, CLASS 20	371.000	CY	30.00000	11130.00	40.00000	14840.00	116.19000	43106.49
3330 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	163.400	CY	1000.00000	163400.00	700.00000	114380.00	479.78000	78396.05
3340 2404-7775000 REINFORCING STEEL	32493.000	LB	1.05000	34117.65	1.00000	32493.00	0.78000	25344.54
3350 2507-3250005 ENGINEERING FABRIC	470.000	SY	4.00000	1880.00	3.50000	1645.00	5.00000	2350.00
3360 2507-6800061 REVETMENT, CLASS E	380.000	TON	55.30000	21014.00	60.00000	22800.00	72.00000	27360.00
3370 2533-4980005 MOBILIZATION		LUMP	28000.00000	28000.00	45000.00000	45000.00	92922.45000	92922.45
SECTION TOTALS			$	283,459.71	$	292,638.00	$	296,207.26
SECTION 0020 ROADWAY ITEMS IM-NHS-29-3(122)48--03-78								
3380 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	675.000	CY	9.14000	6169.50	20.00000	13500.00	16.00000	10800.00
3390 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	200.000	CY	18.97000	3794.00	30.00000	6000.00	10.00000	2000.00
3400 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00

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3410 2602-0000020 SILT FENCE	350.000	LF	1.30000	455.00	2.00000	700.00	1.30000	455.00
3420 2602-0000030 SILT FENCE FOR DITCH CHECKS	90.000	LF	1.65000	148.50	3.00000	270.00	1.65000	148.50
3430 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	34.000	LF	0.50000	17.00	0.60000	20.40	0.50000	17.00
SECTION TOTALS			$	15,584.00	$	25,490.40	$	18,420.50
SECTION 0021 DESIGN NO. 0414; A 122'-5 X 26'-0 SIMPLE SPAN WELDED PLATE GIRDER BRIDGE IM-NHS-029-3(146)48--03-78								
3440 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	105000.00000	105000.00	250000.00000	250000.00	600000.00000	600000.00
3450 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	173.700	CY	1100.00000	191070.00	700.00000	121590.00	750.00000	130275.00
3460 2404-7775000 REINFORCING STEEL	8520.000	LB	1.30000	11076.00	1.25000	10650.00	0.90000	7668.00
3470 2404-7775005 REINFORCING STEEL, EPOXY COATED	44553.000	LB	1.15000	51235.95	1.05000	46780.65	0.90000	40097.70
3480 2408-7800000 STRUCTURAL STEEL	151936.000	LB	2.50000	379840.00	1.75000	265888.00	1.80000	273484.80
3490 2408-8500100 REINFORCED NEOPRENE	298.000	SF	65.00000	19370.00	90.00000	26820.00	60.00000	17880.00
3500 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	35.000	LF	300.00000	10500.00	300.00000	10500.00	400.00000	14000.00
3510 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	35.000	LF	85.00000	2975.00	50.00000	1750.00	70.00000	2450.00
3520 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	277.100	LF	113.00000	31312.30	102.40000	28375.04	60.00000	16626.00
3530 2433-0001060 CONCRETE DRILLED SHAFT, 60 IN. DIAMETER	375.000	LF	800.00000	300000.00	1568.00000	588000.00	1300.00000	487500.00
3540 2433-0003000 DEMONSTRATION SHAFT	125.000	LF	700.00000	87500.00	1550.00000	193750.00	750.00000	93750.00
3550 2434-0000100 DISC BEARING ASSEMBLIES	8.000	EACH	6200.00000	49600.00	5000.00000	40000.00	5500.00000	44000.00
3560 2499-2300001 DECK DRAINS		LUMP	14500.00000	14500.00	6000.00000	6000.00	5000.00000	5000.00
3570 2526-8285000 CONSTRUCTION SURVEY		LUMP	25000.00000	25000.00	6300.00000	6300.00	35000.00000	35000.00
3580 2533-4980005 MOBILIZATION		LUMP	140000.00000	140000.00	150000.00000	150000.00	160000.00000	160000.00

Bid Order: 306 Contract ID: 78-0293-102 Primary County: POTTAWATTAMIE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM193 AMES CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PE322 PETERSON CONTRACTORS & GODBE UNIT PRICE	AMOUNT	(3) HA801 HAWKINS CO, UNITED CONTR, CRA UNIT PRICE	AMOUNT
3590 2590-0000020 PROJECT MANAGEMENT		LUMP	65000.00000	65000.00	50000.00000	50000.00	15000.00000	15000.00
3600 2599-9999009 ('LINEAR FEET' ITEM) EXPANSION JOINT (FINGER PLATE TYPE)	38.700	LF	2800.00000	108360.00	2500.00000	96750.00	2500.00000	96750.00
SECTION TOTALS			$	1,592,339.25	$	1,893,153.69	$	2,039,481.50
SECTION 0022 DESIGN NO. 0414; ALTERNATE 'DD' OPTION 1: REINFORCING STEEL BID THIS SECTION IF ALTERNATE 'DD' OPTION 1 IS CHOSEN(146								
3610 2404-7775000 REINFORCING STEEL	38770.000	LB	1.10000	42647.00	1.05000	40708.50	0.80000	31016.00
SECTION TOTALS			$	42,647.00	$	40,708.50	$	31,016.00
SECTION 0023 DESIGN NO. 0414; ALTERNATE 'DD' OPTION 2: THREAD REIN STEEL BID THIS SECTION IF ALTERNATE 'DD' OPTION 2 IS CHOSEN(146								
3620 2599-9999008 ('POUNDS' ITEM) GRADE 75 THREADED REINFORCING STEEL	30486.000	LB						
SECTION TOTALS			$		$		$	
SECTION 0024 ROADWAY ITEMS IM-NHS-029-3(146)48--03-78								
3630 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	170.900	SY	175.00000	29907.50	190.00000	32471.00	200.00000	34180.00
3640 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	462.700	SY	1.65000	763.46	2.00000	925.40	2.00000	925.40
3650 2513-0474990 CONCRETE BARRIER, REINFORCED, AS PER PLAN	42.600	LF	0.00000	0.00	301.50000	12843.90	95.75000	4078.95
3660 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
3670 2528-8445113 FLAGGERS	4.000	EACH	345.00000	1380.00	345.00000	1380.00	345.00000	1380.00
SECTION TOTALS			$	37,050.96	$	52,620.30	$	45,564.35
SECTION 0025 DESIGN NO. 215; A 243'-0 X 39'-0 CONTINUOUS ROLLED STEEL BEAM BRIDGE IM-NHS-080-1(416)3--03-78								
3680 2401-6750001 REMOVALS, AS PER PLAN		LUMP	25000.00000	25000.00	125000.00000	125000.00	55000.00000	55000.00
3690 2402-2720000 EXCAVATION, CLASS 20	54.000	CY	30.00000	1620.00	75.00000	4050.00	70.00000	3780.00

Bid Order: 306 Contract ID: 78-0293-102 Primary County: POTTAWATTAMIE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM193 AMES CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PE322 PETERSON CONTRACTORS & GODBE UNIT PRICE	AMOUNT	(3) HA801 HAWKINS CO, UNITED CONTR, CRA UNIT PRICE	AMOUNT
3700 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	134.600	CY	1800.00000	242280.00	1000.00000	134600.00	1490.00000	200554.00
3710 2404-7775000 REINFORCING STEEL	45983.000	LB	1.10000	50581.30	0.87000	40005.21	1.10000	50581.30
3720 2404-7775005 REINFORCING STEEL, EPOXY COATED	41758.000	LB	1.15000	48021.70	1.05000	43845.90	1.15000	48021.70
3730 2408-7800000 STRUCTURAL STEEL	46198.000	LB	3.75000	173242.50	3.25000	150143.50	2.65000	122424.70
3740 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	262.200	LF	80.00000	20976.00	70.00000	18354.00	150.00000	39330.00
3750 2433-0001048 CONCRETE DRILLED SHAFT, 48 IN. DIAMETER	557.500	LF	745.00000	415337.50	1350.00000	752625.00	1180.00000	657850.00
3760 2501-8400172 TEMPORARY SHORING		LUMP	115000.00000	115000.00	25000.00000	25000.00	33000.00000	33000.00
3770 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	11.400	SY	95.00000	1083.00	65.00000	741.00	300.00000	3420.00
3780 2513-0001025 CONCRETE BARRIER, BA-102 AND FOOTING	18.700	LF	260.00000	4862.00	300.00000	5610.00	800.00000	14960.00
3790 2526-8285000 CONSTRUCTION SURVEY		LUMP	25000.00000	25000.00	3600.00000	3600.00	35000.00000	35000.00
3800 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00	150000.00000	150000.00	110000.00000	110000.00
3810 2590-0000020 PROJECT MANAGEMENT		LUMP	55000.00000	55000.00	50000.00000	50000.00	15000.00000	15000.00
SECTION TOTALS			$	1,278,004.00	$	1,503,574.61	$	1,388,921.70
SECTION 0026 ROADWAY ITEMS			IM-NHS-080-1(416)3--03-78					
3820 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	7500.00000	750.00	61000.00000	6100.00	18500.00000	1850.00
3830 2102-0425070 SPECIAL BACKFILL	480.300	TON	30.00000	14409.00	22.06000	10595.42	28.00000	13448.40
3840 2102-2625000 EMBANKMENT-IN-PLACE	41.000	CY	30.00000	1230.00	17.35000	711.35	60.00000	2460.00
3850 2102-2713090 EXCAVATION, CLASS 13, WASTE	639.700	CY	15.00000	9595.50	3.30000	2111.01	22.00000	14073.40
3860 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.900	STA	250.00000	975.00	665.00000	2593.50	1800.00000	7020.00
3870 2301-0690200 BRIDGE APPROACH, RK-20	324.400	SY	175.00000	56770.00	195.00000	63258.00	200.00000	64880.00

Bid Order: 306 Contract ID: 78-0293-102 Primary County: POTTAWATTAMIE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM193 AMES CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PE322 PETERSON CONTRACTORS & GODBE UNIT PRICE	AMOUNT	(3) HA801 HAWKINS CO, UNITED CONTR, CRA UNIT PRICE	AMOUNT
3880 2304-0100000 DETOUR PAVEMENT	755.300	SY	68.00000	51360.40	68.00000	51360.40	68.00000	51360.40
3890 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	62.500	LF	4.00000	250.00	5.00000	312.50	4.00000	250.00
3900 2505-4008300 STEEL BEAM GUARDRAIL	50.000	LF	25.00000	1250.00	18.00000	900.00	17.75000	887.50
3910 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	1.000	EACH	2500.00000	2500.00	1800.00000	1800.00	1775.00000	1775.00
3920 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000	EACH	300.00000	300.00	205.00000	205.00	200.00000	200.00
3930 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000	EACH	2800.00000	2800.00	1800.00000	1800.00	1775.00000	1775.00
3940 2510-6745850 REMOVAL OF PAVEMENT	787.900	SY	8.00000	6303.20	14.90000	11739.71	109.60000	86353.84
3950 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	86.580	STA	53.00000	4588.74	60.00000	5194.80	60.00000	5194.80
3960 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	9.000	STA	120.00000	1080.00	120.00000	1080.00	120.00000	1080.00
3970 2527-9263180 PAVEMENT MARKINGS REMOVED	86.580	STA	91.00000	7878.78	60.00000	5194.80	60.00000	5194.80
3980 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1050.000	LF	12.00000	12600.00	12.00000	12600.00	12.00000	12600.00
3990 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
4000 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	1600.00000	1600.00	1600.00000	1600.00	1600.00000	1600.00
4010 2602-0000020 SILT FENCE	100.000	LF	2.00000	200.00	2.00000	200.00	1.30000	130.00
4020 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	100.000	LF	1.00000	100.00	1.20000	120.00	1.00000	100.00
4030 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	50.000	LF	0.50000	25.00	0.60000	30.00	0.50000	25.00
SECTION TOTALS			$	181,565.62	$	184,506.49	$	277,258.14

SECTION 0027 ALTERNATE 'EE' OPTION 1: PCC PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'EE' OPTION 1 IS CHOSEN(416)

Bid Order: 306 Contract ID: 78-0293-102 Primary County: POTTAWATTAMIE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AM193 AMES CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PE322 PETERSON CONTRACTORS & GODBE UNIT PRICE	AMOUNT	(3) HA801 HAWKINS CO, UNITED CONTR, CRA UNIT PRICE	AMOUNT
4040 2102-0425070 SPECIAL BACKFILL	147.900 TON	40.00000	5916.00	22.10000	3268.59	22.50000	3327.75
4050 2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	203.200 SY	62.00000	12598.40	61.50000	12496.80	57.08000	11598.66
SECTION TOTALS		$	18,514.40	$	15,765.39	$	14,926.41
SECTION 0028 ALTERNATE 'EE' OPTION 2: HMA PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'EE' OPTION 2 IS CHOSEN(416)							
4060 2102-0425070 SPECIAL BACKFILL	99.600 TON						
4070 2599-9999018 ('SQUARE YARDS' ITEM) PAVED SHOULDER, HOT MIX ASPHALT MIXTURE,	203.200 SY						
SECTION TOTALS		$		$		$	
SECTION 0029 INCENTIVE/DISINCENTIVE ITEM FOR CONTRACT							
4090 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) SITE 6	1.000 CDAY	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
SECTION TOTALS		$	15,000.00	$	15,000.00	$	15,000.00
CONTRACT TOTALS		$	78,491,910.29	$	81,519,248.27	$	90,852,504.95

Bid Order: 307
Letting Date: 150217 10:00 A.M.
Letting Status: CONTRACT SIGNED by K & L CONSTRUCTION, INC.
Contract Period: 20 WORK DAYS Late Start Date: 08/03/15

Contract ID: 78-0594-502

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: MB-059-4(502)66--77-78
Work Type: SLOPE PROTECTION
County: POTTAWATTAMIE Prj Awd Amt: $56,800.00
Route: U.S. 59
Location: OVER I-80

EMPIRE CONSTRUCTION AND TRENCHING, INC
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.055	K & L CONSTRUCTION, INC.	$ 56,800.00	100.00 %
2	NE140	NELSON & ROCK CONTRACTING, INC.	$ 63,000.00	110.91 %
3	PE320	PETERSON CONTRACTORS INC.	$ 76,320.00	134.36 %
	EM023	EMPIRE CONSTRUCTION AND TRENCHING, INC	IRREGULAR	

Bid Order: 307 Contract ID: 78-0594-502 Primary County: POTTAWATTAMIE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.055 K & L CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 SLOPE PROTECTION ITEMS FOR BRIDGE # 7865.6R059 BOTH SLOPES, SLOPES ARE CONCRETE								
0010 2401-6750001		LUMP	4500.00000	4500.00	6480.00000	6480.00	5400.00000	5400.00
REMOVALS, AS PER PLAN								
0020 2507-2638620	540.000	SY	35.00000	18900.00	38.00000	20520.00	49.00000	26460.00
MACADAM STONE SLOPE PROTECTION								
0030 2528-8445110		LUMP	1500.00000	1500.00	2000.00000	2000.00	2800.00000	2800.00
TRAFFIC CONTROL								
0040 2533-4980005		LUMP	3500.00000	3500.00	2500.00000	2500.00	3500.00000	3500.00
MOBILIZATION								
SECTION TOTALS			$	28,400.00	$	31,500.00	$	38,160.00
SECTION 0002 SLOPE PROTECTION ITEMS FOR BRIDGE # 7865.6L059 BOTH SLOPES, SLOPES ARE CONCRETE								
0050 2401-6750001		LUMP	4500.00000	4500.00	6480.00000	6480.00	5400.00000	5400.00
REMOVALS, AS PER PLAN								
0060 2507-2638620	540.000	SY	35.00000	18900.00	38.00000	20520.00	49.00000	26460.00
MACADAM STONE SLOPE PROTECTION								
0070 2528-8445110		LUMP	1500.00000	1500.00	2000.00000	2000.00	2800.00000	2800.00
TRAFFIC CONTROL								
0080 2533-4980005		LUMP	3500.00000	3500.00	2500.00000	2500.00	3500.00000	3500.00
MOBILIZATION								
SECTION TOTALS			$	28,400.00	$	31,500.00	$	38,160.00
CONTRACT TOTALS			$	56,800.00	$	63,000.00	$	76,320.00

Bid Order: 308
Letting Date: 150217 10:00 A.M.
Letting Status: AWARD RECOMMENDED to KNIFE RIVER MIDWEST LLC
Contract Period: 175 WORK DAYS Late Start Date: 03/30/15

Contract ID: 97-0297-062

Primary County: WOODBURY
Established DBE Goal: 3.00 %

Project: IM-NHS-029-7(62)149--03-97
Work Type: SANITARY SEWER
County: WOODBURY Prj Awd Amt: $5,830,588.55
Route: I-29
Location: IN THE CITY OF SIOUX CITY FROM W. END OF ZENITH DR. E. TO HAMILTON BLVD.

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 5,830,588.55	100.00 %
2	DA280	D.A. DAVIS CO., INC.	$ 7,093,460.16	121.65 %

Bid Order: 308 Contract ID: 97-0297-062 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) DA280 DAVIS, D.A. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	5.500	ACRE	2880.31000	15841.71	1955.00000	10752.50		
0020 2102-0425070 SPECIAL BACKFILL	4403.600	TON	18.99000	83624.36	35.00000	154126.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	25904.000	CY	7.04000	182364.16	9.60000	248678.40		
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	200.000	CY	60.90000	12180.00	26.65000	5330.00		
0050 2102-2713090 EXCAVATION, CLASS 13, WASTE	2782.000	CY	18.81000	52329.42	6.30000	17526.60		
0060 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1703.000	CY	33.79000	57544.37	28.00000	47684.00		
0070 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	4618.000	CY	1.72000	7942.96	3.20000	14777.60		
0080 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	600.000	CY	50.50000	30300.00	51.25000	30750.00		
0090 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	46.700	SY	92.90000	4338.43	235.00000	10974.50		
0100 2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	161.200	SY	113.67000	18323.60	235.00000	37882.00		
0110 2123-7450000 SHOULDER CONSTRUCTION, EARTH	65.500	STA	65.57000	4294.84	287.50000	18831.25		
0120 2123-7450020 SHOULDER FINISHING, EARTH	65.500	STA	110.15000	7214.83	339.25000	22220.88		
0130 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	11681.100	SY	47.18000	551114.30	51.10000	596904.21		
0140 2304-0100000 DETOUR PAVEMENT	8392.200	SY	36.84000	309168.65	37.05000	310931.01		
0150 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	17.000	EACH	160.08000	2721.36	250.00000	4250.00		
0160 2401-6745359 REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES	2.000	EACH	7301.37000	14602.74	2600.00000	5200.00		

Bid Order: 308 Contract ID: 97-0297-062 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) DA280 DAVIS, D.A. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2401-6750001 REMOVALS, AS PER PLAN		LUMP	16912.61000	16912.61	7500.00000	7500.00		
0180 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	904.74000	904.74	1730.00000	1730.00		
0190 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000	EACH	1910.00000	7640.00	2385.00000	9540.00		
0200 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000	EACH	2814.73000	2814.73	3725.00000	3725.00		
0210 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	4.000	EACH	1005.26000	4021.04	535.00000	2140.00		
0220 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	619.000	LF	35.18000	21776.42	32.25000	19962.75		
0230 2435-0130172 MANHOLE, SANITARY SEWER, SW-301, 72 IN.	11.000	EACH	14576.29000	160339.19	21000.00000	231000.00		
0240 2435-0130372 MANHOLE, SANITARY SEWER, SW-303, 72 IN.	1.000	EACH	15078.92000	15078.92	25250.00000	25250.00		
0250 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	3.000	EACH	10856.83000	32570.49	8150.00000	24450.00		
0260 2435-0140300 MANHOLE, STORM SEWER, SW-403	1.000	EACH	11451.09000	11451.09	15450.00000	15450.00		
0270 2435-0250500 INTAKE, SW-505	3.000	EACH	4322.62000	12967.86	5555.00000	16665.00		
0280 2435-0250600 INTAKE, SW-506	6.000	EACH	6031.57000	36189.42	7555.00000	45330.00		
0290 2435-0250610 INTAKE, SW-506 MODIFIED	2.000	EACH	10010.40000	20020.80	12200.00000	24400.00		
0300 2435-0254900 BARRIER INTAKE, SW-549	1.000	EACH	10052.62000	10052.62	12770.00000	12770.00		
0310 2435-0400000 DROP CONNECTION, SW-307	6.000	EACH	9047.36000	54284.16	6560.00000	39360.00		
0320 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	1507.89000	1507.89	1165.00000	1165.00		
0330 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	6.000	EACH	1910.00000	11460.00	3850.00000	23100.00		
0340 2435-0600120 INTAKE ADJUSTMENT, MAJOR	1.000	EACH	7539.46000	7539.46	1520.00000	1520.00		
0350 2435-0700010 CONNECTION TO EXISTING MANHOLE	2.000	EACH	1005.26000	2010.52	2800.00000	5600.00		

Bid Order: 308 Contract ID: 97-0297-062 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) DA280 DAVIS, D.A. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000 EACH	2513.15000	2513.15	1770.00000	1770.00		
0370 2499-3575000 SPECIAL FLUME	1.000 EACH	2513.15000	2513.15	1100.00000	1100.00		
0380 2503-0112024 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 24 IN.	45.000 LF	45.24000	2035.80	98.50000	4432.50		
0390 2503-0112036 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 36 IN.	1045.000 LF	78.41000	81938.45	145.50000	152047.50		
0400 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	600.000 LF	51.27000	30762.00	49.75000	29850.00		
0410 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	184.000 LF	55.29000	10173.36	59.75000	10994.00		
0420 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	95.000 LF	75.33000	7156.35	86.75000	8241.25		
0430 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	754.000 LF	95.49000	71999.46	105.50000	79547.00		
0440 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	201.000 LF	128.67000	25862.67	144.00000	28944.00		
0450 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	104.000 LF	226.18000	23522.72	207.25000	21554.00		
0460 2503-0124248 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	96.000 LF	934.89000	89749.44	1265.00000	121440.00		
0470 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	878.000 LF	12.06000	10588.68	10.60000	9306.80		

Bid Order: 308 Contract ID: 97-0297-062 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) DA280 DAVIS, D.A. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0480 2504-0119008 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 8 IN.	101.000 LF	64.84000	6548.84	63.35000	6398.35		
0490 2504-0119010 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 10 IN.	80.000 LF	75.39000	6031.20	70.25000	5620.00		
0500 2504-0119036 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 36 IN.	2763.000 LF	296.55000	819367.65	308.75000	853076.25		
0510 2504-0129036 SANITARY SEWER GRAVITY MAIN, TRENCHLESS VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 36 IN.	304.000 LF	800.19000	243257.76	1080.00000	328320.00		
0520 2504-0149036 SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHLESS, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 36 IN.	102.000 LF	1206.31000	123043.62	1790.00000	182580.00		
0530 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	251.000 LF	10.05000	2522.55	50.00000	12550.00		
0540 2504-0240236 SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	3525.000 LF	25.13000	88583.25	42.25000	148931.25		
0550 2510-6745850 REMOVAL OF PAVEMENT	16561.400 SY	6.20000	102680.68	6.80000	112617.52		
0560 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	14.000 EACH	502.63000	7036.82	650.00000	9100.00		
0570 2513-0001040 CONCRETE BARRIER, BA-104	213.200 LF	92.03000	19620.80	107.55000	22929.66		
0580 2513-0471001 CONCRETE BARRIER, APPROACH, MODIFIED	2.000 EACH	2943.01000	5886.02	3440.00000	6880.00		
0590 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	940.200 SY	60.02000	56430.80	70.50000	66284.10		
0600 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1417.900 SY	7.47000	10591.71	8.55000	12123.05		
0610 2518-6910000 SAFETY CLOSURE	2.000 EACH	201.05000	402.10	235.00000	470.00		

Bid Order: 308 Contract ID: 97-0297-062 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) DA280 DAVIS, D.A. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0620 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	3514.000	LF	11.69000	41078.66	13.65000	47966.10		
0630 2519-3300600 FENCE, SAFETY	5000.000	LF	2.76000	13800.00	5.45000	27250.00		
0640 2519-3300700 FENCE, TEMPORARY	3601.300	LF	8.67000	31223.27	10.15000	36553.20		
0650 2519-3760000 ENTRANCE BOLLARD	4.000	EACH	578.03000	2312.12	460.00000	1840.00		
0660 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	48.000	LF	20.11000	965.28	23.50000	1128.00		
0670 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	7125.600	LF	2.01000	14322.46	2.35000	16745.16		
0680 2523-0000310 HANDHOLES AND JUNCTION BOXES	3.000	EACH	1005.26000	3015.78	1200.00000	3600.00		
0690 2526-8285000 CONSTRUCTION SURVEY		LUMP	28448.90000	28448.90	35000.00000	35000.00		
0700 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	66.200	STA	55.29000	3660.20	227.50000	15060.50		
0710 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	12.000	EACH	251.32000	3015.84	265.00000	3180.00		
0720 2527-9263600 REMOVABLE, NONREFLECTIVE, PREFORMED TAP	10.900	STA	251.32000	2739.39	295.00000	3215.50		
0730 2528-8445110 TRAFFIC CONTROL		LUMP	5528.94000	5528.94	6500.00000	6500.00		
0740 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00	345.00000	6900.00		
0750 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	176.800	SY	126.05000	22285.64	105.50000	18652.40		
0760 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	655.900	SY	84.27000	55272.69	74.50000	48864.55		
0770 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	7.000	EACH	119.90000	839.30	590.00000	4130.00		
0780 2533-4980005 MOBILIZATION		LUMP	257267.79000	257267.79	461650.00000	461650.00		
0790 2549-0006100 BUILDING SANITARY SEWER SERVICE RECONNECTION	6.000	EACH	1005.26000	6031.56	3500.00000	21000.00		
0800 2552-0000210 TRENCH FOUNDATION	150.000	TON	43.23000	6484.50	48.25000	7237.50		

Bid Order: 308 Contract ID: 97-0297-062 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) DA280 DAVIS, D.A. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0810 2552-0000220 REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	1050.000	CY	5.03000	5281.50	17.75000	18637.50		
0820 2554-0112004 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.	46.000	LF	90.47000	4161.62	61.20000	2815.20		
0830 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	1040.000	LF	47.25000	49140.00	42.20000	43888.00		
0840 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	3125.000	LF	57.30000	179062.50	52.25000	163281.25		
0850 2554-0112024 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 24 IN.	624.000	LF	160.84000	100364.16	201.50000	125736.00		
0860 2554-0142008 WATER MAIN WITH CASING PIPE, TRENCHLESS DUCTILE IRON PIPE (DIP), 8 IN.	527.000	LF	387.03000	203964.81	585.00000	308295.00		
0870 2554-0142012 WATER MAIN WITH CASING PIPE, TRENCHLESS DUCTILE IRON PIPE (DIP), 12 IN.	50.000	LF	663.47000	33173.50	820.00000	41000.00		
0880 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	8894.000	LB	9.05000	80490.70	8.80000	78267.20		
0890 2554-0207004 VALVE, GATE, DIP, 4 IN.	1.000	EACH	1236.47000	1236.47	1110.00000	1110.00		
0900 2554-0207008 VALVE, GATE, DIP, 8 IN.	4.000	EACH	1809.47000	7237.88	1675.00000	6700.00		
0910 2554-0207012 VALVE, GATE, DIP, 12 IN.	15.000	EACH	2613.68000	39205.20	2870.00000	43050.00		
0920 2554-0208000 TAPPING VALVE ASSEMBLY, 12 IN. X 8 IN.	1.000	EACH	4021.05000	4021.05	5265.00000	5265.00		
0930 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	12.000	EACH	4624.20000	55490.40	5300.00000	63600.00		
0940 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	502.63000	502.63	1750.00000	1750.00		
0950 2599-9999003 ('CUBIC YARDS' ITEM) C-STONE	4690.300	CY	33.74000	158250.72	35.75000	167678.23		
0960 2599-9999003 ('CUBIC YARDS' ITEM) FILL ANNULAR SPACE	22.000	CY	80.42000	1769.24	145.00000	3190.00		
0970 2599-9999003 ('CUBIC YARDS' ITEM) TUNNEL OBSTRUCTION REMOVAL	4500.000	CY	1.01000	4545.00	25.00000	112500.00		

Bid Order: 308 Contract ID: 97-0297-062 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) DA280 DAVIS, D.A. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0980 2599-9999005 ('EACH' ITEM) FIRE HYDRANT RECONNECTION	1.000 EACH	1407.37000	1407.37	2050.00000	2050.00		
0990 2599-9999005 ('EACH' ITEM) FIRE LINE RECONNECTION, 8 IN.	1.000 EACH	2513.15000	2513.15	6150.00000	6150.00		
1000 2599-9999005 ('EACH' ITEM) LOCATE WATER SERVICE	3.000 EACH	502.63000	1507.89	875.00000	2625.00		
1010 2599-9999005 ('EACH' ITEM) MANHOLE INTAKE MARKER SC 6010.407	3.000 EACH	231.21000	693.63	155.00000	465.00		
1020 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL FIRE HYDRANT	1.000 EACH	1809.47000	1809.47	2325.00000	2325.00		
1030 2599-9999005 ('EACH' ITEM) REMOVE FIRE HYDRANT ASSEMBLY	8.000 EACH	603.16000	4825.28	255.00000	2040.00		
1040 2599-9999005 ('EACH' ITEM) ROCK INTAKE FILTER	14.000 EACH	552.89000	7740.46	415.00000	5810.00		
1050 2599-9999005 ('EACH' ITEM) TUNNELING, WORKING, AND RECEIVING PITS	11.000 EACH	19853.92000	218393.12	16000.00000	176000.00		
1060 2599-9999005 ('EACH' ITEM) UTILITY SUPPORT	8.000 EACH	1507.89000	12063.12	2425.00000	19400.00		
1070 2599-9999005 ('EACH' ITEM) VALVE, BUTTERFLY, DIP, 24 IN.	4.000 EACH	12063.14000	48252.56	7300.00000	29200.00		
1080 2599-9999007 ('HOURS' ITEM) TUNNEL OBSTRUCTION - DOWNTIME	40.000 HOUR	1221.39000	48855.60	1285.00000	51400.00		
1090 2599-9999009 ('LINEAR FEET' ITEM) ABANDON WATER MAIN	211.000 LF	15.08000	3181.88	9.90000	2088.90		
1100 2599-9999009 ('LINEAR FEET' ITEM) BUILDING WATER SERVICE RECONNECTION	296.000 LF	35.18000	10413.28	72.00000	21312.00		
1110 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, HDPE, SDR 13.5, 2 IN., BLACK	728.000 LF	1.26000	917.28	3.15000	2293.20		
1120 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, HDPE, SDR 13.5, 2 IN., WHITE	728.000 LF	1.26000	917.28	3.15000	2293.20		

Bid Order: 308 Contract ID: 97-0297-062 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

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1130 2599-9999009 ('LINEAR FEET' ITEM) JET CLEAN EXISTING 36 IN. SANITARY SEWER	3186.000	LF	26.14000	83282.04	37.00000	117882.00		
1140 2599-9999009 ('LINEAR FEET' ITEM) JOINT UTILITY TRENCH, TYPE 1, TRENCHED	100.000	LF	15.08000	1508.00	12.00000	1200.00		
1150 2599-9999009 ('LINEAR FEET' ITEM) JOINT UTILITY TRENCH, TYPE 2, TRENCHLESS	1356.000	LF	20.11000	27269.16	45.00000	61020.00		
1160 2599-9999009 ('LINEAR FEET' ITEM) PRE-INSTALLATION CLEANING AND CCTV	564.000	LF	3.17000	1787.88	21.65000	12210.60		
1170 2599-9999009 ('LINEAR FEET' ITEM) REMOVE WATER MAIN	3277.000	LF	10.05000	32933.85	13.50000	44239.50		
1180 2599-9999009 ('LINEAR FEET' ITEM) SEWER SERVICE, SANITARY, 6 IN.	32.000	LF	85.45000	2734.40	36.95000	1182.40		
1190 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN INSTALLATION BY SLIP LINING	564.000	LF	100.53000	56698.92	36.25000	20445.00		
1200 2599-9999010 ('LUMP SUM' ITEM) DEWATERING		LUMP	5026.31000	5026.31	45000.00000	45000.00		
1210 2599-9999010 ('LUMP SUM' ITEM) DISPOSAL OF CONTAMINATED WATER		LUMP	2010.52000	2010.52	28000.00000	28000.00		
1220 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY WATER SERVICE		LUMP	50263.08000	50263.08	40500.00000	40500.00		
1230 2599-9999020 ('TONS' ITEM) RIVER ROCK, 2 IN.	10.000	TON	276.45000	2764.50	325.00000	3250.00		
1240 2601-2634105 MULCHING, BONDED FIBER MATRIX	18.400	ACRE	2503.10000	46057.04	2925.00000	53820.00		
1250 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1658.68000	1658.68	1940.00000	1940.00		
1260 2601-2639010 SODDING	500.000	SQ	44.23000	22115.00	51.75000	25875.00		
1270 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	25.000	MGAL	60.00000	1500.00	60.00000	1500.00		
1280 2601-2643300 MOBILIZATION FOR WATERING	5.000	EACH	350.00000	1750.00	350.00000	1750.00		

Bid Order: 308 Contract ID: 97-0297-062 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) DA280 DAVIS, D.A. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1290 2602-0000020 SILT FENCE	7716.300 LF	1.46000	11265.80	1.80000	13889.34		
1300 2602-0000030 SILT FENCE FOR DITCH CHECKS	345.000 LF	1.86000	641.70	2.30000	793.50		
1310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	6449.000 LF	0.15000	967.35	0.25000	1612.25		
1320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	806.100 LF	0.25000	201.53	0.50000	403.05		
1330 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	3500.000 LF	2.86000	10010.00	3.50000	12250.00		
1340 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	3500.000 LF	3.97000	13895.00	4.85000	16975.00		
1350 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	7000.000 LF	0.20000	1400.00	0.35000	2450.00		
1360 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
1370 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		$	5,810,088.55	$	7,072,960.16	$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
1380 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	11000.000 EACH	1.00000	11000.00	1.00000	11000.00		
1390 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	9500.000 EACH	1.00000	9500.00	1.00000	9500.00		
SECTION TOTALS		$	20,500.00	$	20,500.00	$	
CONTRACT TOTALS		$	5,830,588.55	$	7,093,460.16	$	

Bid Order: 351
Letting Date: 150217 10:00 A.M.
Letting Status: CONTRACT SIGNED by K & W ELECTRIC, INC.
Contract Period: By Individual Site Numbers

Contract ID: 00-000S-723

Primary County: STATEWIDE
No Established DBE Goal

Project: NHSN-000-S(723)--2R-00
Work Type: TRAFFIC SIGNS
County: STATEWIDE Prj Awd Amt: $174,900.00
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS STATEWIDE

MCCLAIN & CO., INC.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.100	K & W ELECTRIC, INC.	$ 174,900.00	100.00 %
	MC069	MCCLAIN & CO., INC.	IRREGULAR	

Bid Order: 351 Contract ID: 00-000S-723 Primary County: STATEWIDE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.100 K & W ELECTRIC, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME								
0010 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	3.000	EACH	500.00000	1500.00				
0030 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	10.000	EACH	500.00000	5000.00				
0040 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	3.000	EACH	1250.00000	3750.00				
0050 2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	3.000	EACH	200.00000	600.00				
0060 2524-9290006 MODIFICATION OF EXISTING SIGNS	3.000	EACH	750.00000	2250.00				
0070 2524-9680250 INSTALL TYPE B SIGN	17.000	EACH	750.00000	12750.00				
0080 2528-8445110 TRAFFIC CONTROL		LUMP	8500.00000	8500.00				
0090 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00				
0100 2599-9999005 ('EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING	1.000	EACH	4000.00000	4000.00				
SECTION TOTALS			$	41,850.00	$		$	
SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME								
0110 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	18.000	EACH	525.00000	9450.00				
0120 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	5.000	EACH	300.00000	1500.00				
0130 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	11.000	EACH	500.00000	5500.00				
0140 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	4.000	EACH	1100.00000	4400.00				
0150 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	18.000	EACH	1300.00000	23400.00				

Bid Order: 351 Contract ID: 00-000S-723 Primary County: STATEWIDE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.100 K & W ELECTRIC, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	22.000	EACH	1500.00000	33000.00				
0170 2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY .	48.000	EACH	250.00000	12000.00				
0180 2524-9680250 INSTALL TYPE B SIGN	22.000	EACH	1000.00000	22000.00				
0190 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00				
0200 2533-4980005 MOBILIZATION		LUMP	18800.00000	18800.00				
SECTION TOTALS			$	133,050.00	$		$	
CONTRACT TOTALS			$	174,900.00	$		$	

Bid Order: 352
Contract ID: 19-C019-085
Primary County: CHICKASAW
Letting Date: 150217 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by VOGEL TRAFFIC SERVICES, INC.
Contract Period: 40 WORK DAYS Late Start Date: 07/27/15

Project: FM-C019(85)--55-19
Work Type: PAVEMENT MARKINGS
County: CHICKASAW Prj Awd Amt: $93,660.76
Route: VARIOUS
Location: VARIOUS ROADS: PAVEMENT MARKINGS VARIOUS ROADS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	VO025	VOGEL TRAFFIC SERVICES, INC.	$ 93,660.76	100.00 %
2	KA062	KAM LINE HIGHWAY MARKINGS	$ 97,462.14	104.05 %
3	RO032	ROADSAFE TRAFFIC SYSTEMS, INC.	$ 114,968.99	122.75 %
4	D.128	QUALITY STRIPING, INC D/B/A DPLM, INC.	$ 126,433.65	134.99 %
5	IO250	IOWA PLAINS SIGNING, INC.	$ 135,990.79	145.19 %

Bid Order: 352 Contract ID: 19-C019-085 Primary County: CHICKASAW
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VO025 VOGEL TRAFFIC SERVICES, INC. UNIT PRICE	AMOUNT	(2) KA062 KAM LINE HIGHWAY MARKINGS UNIT PRICE	AMOUNT	(3) RO032 ROADSAFE TRAFFIC SYSTEMS, INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	21034.980	STA	4.31000	90660.76	4.35000	91502.16	5.26000	110643.99
0020 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	15.000	EACH	100.00000	1500.00	60.00000	900.00	55.00000	825.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	3059.98000	3059.98	1000.00000	1000.00
0040 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	2000.00000	2000.00	2500.00000	2500.00
SECTION TOTALS			$	93,660.76	$	97,462.14	$	114,968.99
CONTRACT TOTALS			$	93,660.76	$	97,462.14	$	114,968.99

Bid Order: 352 Contract ID: 19-C019-085 Primary County: CHICKASAW
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) D.128 DPLM, INC. UNIT PRICE	AMOUNT	(5) IO250 IOWA PLAINS SIGNING, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	21034.980 STA	5.25000	110433.65	5.74000	120740.79		
0020 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	15.000 EACH	120.00000	1800.00	150.00000	2250.00		
0030 2528-8445110 TRAFFIC CONTROL	LUMP	7000.00000	7000.00	7500.00000	7500.00		
0040 2533-4980005 MOBILIZATION	LUMP	7200.00000	7200.00	5500.00000	5500.00		
SECTION TOTALS		$	126,433.65	$	135,990.79	$	
CONTRACT TOTALS		$	126,433.65	$	135,990.79	$	

Bid Order: 353
Letting Date: 150217 10:00 A.M.
Letting Status: CONTRACT SIGNED by VOGEL TRAFFIC SERVICES, INC.
Contract Period: 55 WORK DAYS Late Start Date: 07/13/15

Contract ID: 34-C034-092

Primary County: FLOYD
No Established DBE Goal

Project: FM-C034(92)--55-34
Work Type: PAVEMENT MARKINGS
County: FLOYD Prj Awd Amt: $102,418.27
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS THROUGHOUT FLOYD COUNTY.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	VO025	VOGEL TRAFFIC SERVICES, INC.	$ 102,418.27	100.00 %
2	KA062	KAM LINE HIGHWAY MARKINGS	$ 106,247.45	103.73 %
3	RO032	ROADSAFE TRAFFIC SYSTEMS, INC.	$ 123,476.42	120.56 %
4	D.128	QUALITY STRIPING, INC D/B/A DPLM, INC.	$ 132,490.73	129.36 %
5	IO250	IOWA PLAINS SIGNING, INC.	$ 149,017.30	145.49 %

Bid Order: 353 Contract ID: 34-C034-092 Primary County: FLOYD
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VO025 VOGEL TRAFFIC SERVICES, INC. UNIT PRICE	AMOUNT	(2) KA062 KAM LINE HIGHWAY MARKINGS UNIT PRICE	AMOUNT	(3) RO032 ROADSAFE TRAFFIC SYSTEMS, INC UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT MARKING ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	22881.270	STA	4.31000	98618.27	4.35000	99533.52	5.21000	119211.42
0020 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	23.000	EACH	100.00000	2300.00	60.00000	1380.00	55.00000	1265.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	3333.93000	3333.93	1000.00000	1000.00
0040 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS			$	102,418.27	$	106,247.45	$	123,476.42
CONTRACT TOTALS			$	102,418.27	$	106,247.45	$	123,476.42

Bid Order: 353 Contract ID: 34-C034-092 Primary County: FLOYD
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) D.128 DPLM, INC. UNIT PRICE	AMOUNT	(5) IO250 IOWA PLAINS SIGNING, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT MARKING ITEMS							
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	22881.270 STA	5.30000	121270.73	5.75000	131567.30		
0020 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	23.000 EACH	120.00000	2760.00	150.00000	3450.00		
0030 2528-8445110 TRAFFIC CONTROL	LUMP	4500.00000	4500.00	7500.00000	7500.00		
0040 2533-4980005 MOBILIZATION	LUMP	3960.00000	3960.00	6500.00000	6500.00		
SECTION TOTALS		$	132,490.73	$	149,017.30	$	
CONTRACT TOTALS		$	132,490.73	$	149,017.30	$	

Bid Order: 355
Contract ID: 57-1187-772-A
Primary County: LINN
Letting Date: 150217 10:00 A.M.
Established DBE Goal: 3.00 %
Letting Status: AWARD RECOMMENDED to RATHJE CONSTRUCTION CO.
Contract Period: 55 WORK DAYS Late Start Date: 06/08/15

Project: STP-U-1187(772)--70-57
Work Type: TRAFFIC SIGNALS
County: LINN Prj Awd Amt: $824,160.67
Route: 42ND STREET
Location: IN THE CITY OF CEDAR RAPIDS, 42ND STREET NE: FROM I-380 NB O N RAMP TO EAST OF THE CEDAR RIVER TRAIL

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	RA260	RATHJE CONSTRUCTION CO.	$ 824,160.67	100.00 %

Bid Order: 355 Contract ID: 57-1187-772-A Primary County: LINN
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1391.000 CY	16.50000	22951.50				
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	171.000 CY	46.00000	7866.00				
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	343.000 CY	42.00000	14406.00				
0040 2115-0100000 MODIFIED SUBBASE	271.000 CY	50.00000	13550.00				
0050 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	756.000 SY	54.60000	41277.60				
0060 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN. COLORED CROSSWALK	117.000 SY	74.90000	8763.30				
0070 2301-4875004 MEDIAN, P.C. CONCRETE, 4 IN.	307.000 SY	32.60000	10008.20				
0080 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	42.000 TON	138.00000	5796.00				
0090 2303-0041500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	53.000 TON	228.00000	12084.00				
0100 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	15.000 TON	228.00000	3420.00				
0110 2303-0245828 ASPHALT BINDER, PG 58-28	4.100 TON	580.00000	2378.00				
0120 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	3200.00000	3200.00				
0130 2401-6745910 REMOVAL OF SIGN	5.000 EACH	200.00000	1000.00				
0140 2402-0425031 GRANULAR BACKFILL	144.000 TON	25.00000	3600.00				
0150 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	222.000 LF	170.00000	37740.00				

Bid Order: 355 Contract ID: 57-1187-772-A Primary County: LINN
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	2.000	EACH	750.00000	1500.00				
0170 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	800.00000	800.00				
0180 2416-0102260 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 60 IN.	1.000	EACH	3200.00000	3200.00				
0190 2430-0000100 MODULAR BLOCK RETAINING WALL	197.000	SF	44.00000	8668.00				
0200 2435-0250700 INTAKE, SW-507	1.000	EACH	2500.00000	2500.00				
0210 2435-0250810 INTAKE, SW-508 MODIFIED	1.000	EACH	9100.00000	9100.00				
0220 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1200.00000	1200.00				
0230 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	86.000	LF	42.00000	3612.00				
0240 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	12.000	LF	57.00000	684.00				
0250 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	22.000	LF	116.00000	2552.00				
0260 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	35.000	LF	145.00000	5075.00				
0270 2503-0116273 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 73 IN. X 45 IN.	60.000	LF	250.00000	15000.00				
0280 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	25.000	LF	35.00000	875.00				
0290 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	28.000	LF	31.00000	868.00				

Bid Order: 355 Contract ID: 57-1187-772-A Primary County: LINN
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0300 2507-6800061 REVETMENT, CLASS E	144.000	TON	46.00000	6624.00				
0310 2507-8029000 EROSION STONE	36.000	TON	45.00000	1620.00				
0320 2510-6745850 REMOVAL OF PAVEMENT	997.000	SY	18.00000	17946.00				
0330 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	289.000	SY	8.00000	2312.00				
0340 2511-0301500 RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.	231.000	SY	57.00000	13167.00				
0350 2511-6745900 REMOVAL OF SIDEWALK	555.000	SY	8.00000	4440.00				
0360 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	620.000	SY	33.10000	20522.00				
0370 2511-7528101 DETECTABLE WARNINGS	261.000	SF	27.90000	7281.90				
0380 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	114.000	LF	22.50000	2565.00				
0390 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	85.000	LF	24.25000	2061.25				
0400 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	66.000	SY	42.00000	2772.00				
0410 2515-6745600 REMOVAL OF PAVED DRIVEWAY	8.000	SY	18.00000	144.00				
0420 2518-6910000 SAFETY CLOSURE	2.000	EACH	175.00000	350.00				
0430 2523-0000200 ELECTRICAL CIRCUITS	100.000	LF	20.00000	2000.00				
0440 2523-0000310 HANDHOLES AND JUNCTION BOXES	1.000	EACH	1200.00000	1200.00				
0450 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	2.000	EACH	3750.00000	7500.00				
0460 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	11.000	EACH	150.00000	1650.00				
0470 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	48.000	LF	11.00000	528.00				
0480 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	8.000	SF	30.00000	240.00				

Bid Order: 355 Contract ID: 57-1187-772-A Primary County: LINN
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0490 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	163000.00000	163000.00				
0500 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	7000.00000	7000.00				
0510 2526-8285000 CONSTRUCTION SURVEY		LUMP	7240.00000	7240.00				
0520 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	181.510	STA	32.00000	5808.32				
0530 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	14.000	EACH	125.00000	1750.00				
0540 2527-9263180 PAVEMENT MARKINGS REMOVED	19.300	STA	40.00000	772.00				
0550 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	179.930	STA	30.00000	5397.90				
0560 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	13.000	EACH	110.00000	1430.00				
0570 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00				
0580 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00				
0590 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	746.000	SY	59.30000	44237.80				
0600 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	13.000	EACH	125.00000	1625.00				
0610 2529-8174010 SUBBASE (PATCHES)	746.000	SY	12.65000	9436.90				
0620 2533-4980005 MOBILIZATION		LUMP	173000.00000	173000.00				
0630 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY		LUMP	5000.00000	5000.00				
0640 2599-9999018 ('SQUARE YARDS' ITEM) DECORATIVE BRICK PAVERS	307.000	SY	81.00000	24867.00				
0650 2601-2633100 MOWING	0.400	ACRE	600.00000	240.00				

Bid Order: 355 Contract ID: 57-1187-772-A Primary County: LINN
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0660 2601-2634100 MULCHING	0.400	ACRE	700.00000	280.00				
0670 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.400	ACRE	3000.00000	1200.00				
0680 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	15.000	SQ	30.00000	450.00				
0690 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	10.000	SQ	30.00000	300.00				
0700 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.400	ACRE	3000.00000	1200.00				
0710 2601-2643300 MOBILIZATION FOR WATERING	8.000	EACH	350.00000	2800.00				
0720 2602-0000020 SILT FENCE	300.000	LF	6.00000	1800.00				
0730 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	6.00000	1200.00				
0740 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	500.000	LF	1.00000	500.00				
0750 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	500.000	LF	6.00000	3000.00				
0760 2610-0000400 WATERING FOR PLANTS	0.190	MGAL	1200.00000	228.00				
SECTION TOTALS			$	824,160.67	$		$	
CONTRACT TOTALS			$	824,160.67	$		$	

Bid Order: 401 Contract ID: 97-0201-166 Primary County: WOODBURY
Letting Date: 150217 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by JOY DIRT CONSTRUCTION
Contract Period: 30 WORK DAYS Approximate Start Date: 04/20/15

Project: NHSN-020-1(166)--2R-97
Work Type: SALVAGE AND REMOVAL
County: WOODBURY Prj Awd Amt: $26,208.00
Route: I-74
Location: IN THE CITY OF CORRECTIONVILLE, 4039 HWY 20.
PARCEL # 67

FLEWELLING EARTHMOVING, INC.
Non-responsive bid submitted: Did not sign the Bid Bond form

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	JO441	DONALD D. JOY D/B/A JOY DIRT CONSTRUCTION	$	26,208.00	100.00 %
2	HU099	HUNT CONSTRUCTION CO. INC.	$	26,892.00	102.60 %
3	K.055	K & L CONSTRUCTION, INC.	$	48,000.00	183.15 %
	FL028	FLEWELLING EARTHMOVING, INC.		IRREGULAR	

Bid Order: 401 Contract ID: 97-0201-166 Primary County: WOODBURY
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JO441 JOY DIRT CONSTRUCTION UNIT PRICE	AMOUNT	(2) HU099 HUNT CONSTRUCTION CO. INC. UNIT PRICE	AMOUNT	(3) K.055 K & L CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2538-6970000		LUMP	24708.00000	24708.00	25392.00000	25392.00	45000.00000	45000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 67								
0020 2538-6975110	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	3000.00000	3000.00
SEALING WELLS .								
SECTION TOTALS			$	26,208.00	$	26,892.00	$	48,000.00
CONTRACT TOTALS			$	26,208.00	$	26,892.00	$	48,000.00

Bid Order: 501
Contract ID: 15-0801-454
Primary County: CASS
Letting Date: 150217 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by SOIL-TEK
Contract Period: 15 WORK DAYS Late Start Date: 04/13/15

Project: IMN-080-1(454)54--0E-15
Work Type: LANDSCAPING
County: CASS Prj Awd Amt: $58,705.00
Route: I-80
Location: IA 173 TO CO RD N16

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$ 58,705.00	100.00 %
2	NO300	NORTHWEST LANDSCAPING, INC.	$ 65,460.00	111.50 %
3	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 65,742.50	111.98 %
4	SM021	SMITH SEEDING, INC.	$ 88,517.50	150.78 %
5	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 118,405.00	201.69 %
6	K.055	K & L CONSTRUCTION, INC.	$ 165,920.00	282.63 %

Bid Order: 501 Contract ID: 15-0801-454 Primary County: CASS
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(2) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT	(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00	4500.00000	4500.00	5000.00000	5000.00
0020 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	12000.00000	12000.00	7500.00000	7500.00
0030 2601-2633100 MOWING	372.000	ACRE	50.00000	18600.00	42.00000	15624.00	55.00000	20460.00
0040 2601-2636015 NATIVE GRASS SEEDING	53.100	ACRE	250.00000	13275.00	265.00000	14071.50	350.00000	18585.00
0050 2612-0000500 ROADSIDE SPRAYING	53.100	ACRE	300.00000	15930.00	295.00000	15664.50	225.00000	11947.50
0060 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	9.000	ACRE	350.00000	3150.00	400.00000	3600.00	250.00000	2250.00
SECTION TOTALS			$	58,705.00	$	65,460.00	$	65,742.50
CONTRACT TOTALS			$	58,705.00	$	65,460.00	$	65,742.50

Bid Order: 501 Contract ID: 15-0801-454 Primary County: CASS
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT	(5) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	(6) K.055 K & L CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	3500.00000	3500.00	4500.00000	4500.00
0020 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	5000.00000	5000.00	12500.00000	12500.00
0030 2601-2633100 MOWING	372.000	ACRE	75.00000	27900.00	80.00000	29760.00	35.00000	13020.00
0040 2601-2636015 NATIVE GRASS SEEDING	53.100	ACRE	525.00000	27877.50	1100.00000	58410.00	2250.00000	119475.00
0050 2612-0000500 ROADSIDE SPRAYING	53.100	ACRE	400.00000	21240.00	350.00000	18585.00	250.00000	13275.00
0060 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	9.000	ACRE	500.00000	4500.00	350.00000	3150.00	350.00000	3150.00
SECTION TOTALS			$	88,517.50	$	118,405.00	$	165,920.00
CONTRACT TOTALS			$	88,517.50	$	118,405.00	$	165,920.00

Bid Order: 502
Letting Date: 150217 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORTHWEST LANDSCAPING, INC.
Contract Period: 30 WORK DAYS Late Start Date: 04/13/15

Contract ID: 25-0803-190

Primary County: DALLAS
No Established DBE Goal

Project: IMN-080-3(190)100--0E-25
Work Type: LANDSCAPING
County: DALLAS Prj Awd Amt: $105,419.00
Route: I-80
Location: CO RD P53 TO CO RD P58

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO300	NORTHWEST LANDSCAPING, INC.	$ 105,419.00	100.00 %
2	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$ 105,760.00	100.32 %
3	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 110,060.00	104.40 %
4	HI115	GARRY HILL	$ 111,005.50	105.29 %
5	SM021	SMITH SEEDING, INC.	$ 139,380.00	132.21 %
6	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 245,802.50	233.16 %
7	K.055	K & L CONSTRUCTION, INC.	$ 296,981.00	281.71 %

Bid Order: 502 Contract ID: 25-0803-190 Primary County: DALLAS
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT	(2) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	700.00000	700.00	5000.00000	5000.00
0020 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	10000.00000	10000.00	7500.00000	7500.00
0030 2601-2633100 MOWING	689.500	ACRE	42.00000	28959.00	50.00000	34475.00	55.00000	37922.50
0040 2601-2636015 NATIVE GRASS SEEDING	98.500	ACRE	265.00000	26102.50	270.00000	26595.00	350.00000	34475.00
0050 2612-0000500 ROADSIDE SPRAYING	98.500	ACRE	295.00000	29057.50	300.00000	29550.00	225.00000	22162.50
0060 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	12.000	ACRE	400.00000	4800.00	370.00000	4440.00	250.00000	3000.00
SECTION TOTALS			$	105,419.00	$	105,760.00	$	110,060.00
CONTRACT TOTALS			$	105,419.00	$	105,760.00	$	110,060.00

Bid Order: 502 Contract ID: 25-0803-190 Primary County: DALLAS
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HI115 HILL, GARRY UNIT PRICE	AMOUNT	(5) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT	(6) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	1500.00000	1500.00	3500.00000	3500.00
0020 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	7000.00000	7000.00	15000.00000	15000.00
0030 2601-2633100 MOWING	689.500	ACRE	49.00000	33785.50	65.00000	44817.50	95.00000	65502.50
0040 2601-2636015 NATIVE GRASS SEEDING	98.500	ACRE	300.00000	29550.00	475.00000	46787.50	1250.00000	123125.00
0050 2612-0000500 ROADSIDE SPRAYING	98.500	ACRE	220.00000	21670.00	350.00000	34475.00	350.00000	34475.00
0060 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	12.000	ACRE	500.00000	6000.00	400.00000	4800.00	350.00000	4200.00
SECTION TOTALS			$	111,005.50	$	139,380.00	$	245,802.50
CONTRACT TOTALS			$	111,005.50	$	139,380.00	$	245,802.50

Bid Order: 502 Contract ID: 25-0803-190 Primary County: DALLAS
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) K.055 K & L CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	8500.00000	8500.00				
0020 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00				
0030 2601-2633100 MOWING	689.500	ACRE	28.00000	19306.00				
0040 2601-2636015 NATIVE GRASS SEEDING	98.500	ACRE	2250.00000	221625.00				
0050 2612-0000500 ROADSIDE SPRAYING	98.500	ACRE	300.00000	29550.00				
0060 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	12.000	ACRE	250.00000	3000.00				
SECTION TOTALS			$	296,981.00	$		$	
CONTRACT TOTALS			$	296,981.00	$		$	

Bid Order: 504
Contract ID: 65-5341-082
Primary County: MILLS
Letting Date: 150217 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by NEXT PHASE ENVIRONMENTAL, INC.
Contract Period: 75 WORK DAYS Late Start Date: 04/06/15

Project: NHSN-534-1(82)--2R-65
Work Type: EROSION CONTROL
County: MILLS Prj Awd Amt: $248,749.30
Route: U.S. 534
Location: RELOC. US 34 FROM MISSOURI RIVER N. OF PLATTSMOUTH E. TO I-29

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NE430	NEXT PHASE ENVIRONMENTAL, INC.	$ 248,749.30	100.00 %
2	SM021	SMITH SEEDING, INC.	$ 295,888.15	118.95 %
3	K.055	K & L CONSTRUCTION, INC.	$ 504,700.50	202.89 %
4	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 565,811.95	227.46 %

Bid Order: 504 Contract ID: 65-5341-082 Primary County: MILLS
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NE430 NEXT PHASE ENVIRONMENTAL, IN UNIT PRICE	AMOUNT	(2) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT	(3) K.055 K & L CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2105-8425011 TOPSOIL, SPREAD	1000.000	CY	17.00000	17000.00	5.00000	5000.00	11.00000	11000.00
0020 2125-2225050 RESHAPING DITCHES	50.000	STA	170.00000	8500.00	75.00000	3750.00	250.00000	12500.00
0030 2507-3250005 ENGINEERING FABRIC	41.700	SY	3.00000	125.10	3.00000	125.10	4.00000	166.80
0040 2507-8029000 EROSION STONE	45.000	TON	65.00000	2925.00	40.00000	1800.00	50.00000	2250.00
0050 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	3000.00000	3000.00	8500.00000	8500.00
0060 2533-4980005 MOBILIZATION		LUMP	9900.00000	9900.00	15000.00000	15000.00	20000.00000	20000.00
0070 2601-2633100 MOWING	950.000	ACRE	42.00000	39900.00	50.00000	47500.00	25.00000	23750.00
0080 2601-2634100 MULCHING	10.000	ACRE	700.00000	7000.00	700.00000	7000.00	700.00000	7000.00
0090 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	2400.00000	2400.00	500.00000	500.00	3200.00000	3200.00
0100 2601-2636015 NATIVE GRASS SEEDING	155.000	ACRE	195.00000	30225.00	400.00000	62000.00	1850.00000	286750.00
0110 2601-2636043 SEEDING AND FERTILIZING (RURAL)	34.000	ACRE	471.00000	16014.00	700.00000	23800.00	535.00000	18190.00
0120 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	941.20000	941.20	500.00000	500.00	850.00000	850.00
0130 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1692.000	SQ	11.38000	19254.96	14.00000	23688.00	12.00000	20304.00
0140 2601-2638900 SLOPE RESHAPING	740.000	SQ	4.00000	2960.00	2.00000	1480.00	5.00000	3700.00
0150 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	926.400	SQ	13.60000	12599.04	14.00000	12969.60	14.00000	12969.60
0160 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	10.000	ACRE	1.00000	10.00	200.00000	2000.00	350.00000	3500.00
0170 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1.00000	1.00	200.00000	200.00	850.00000	850.00
0180 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	541.500	MGAL	60.00000	32490.00	60.00000	32490.00	60.00000	32490.00

Bid Order: 504 Contract ID: 65-5341-082 Primary County: MILLS
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NE430 NEXT PHASE ENVIRONMENTAL, IN UNIT PRICE	AMOUNT	(2) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT	(3) K.055 K & L CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0190 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	88.000	SQ	110.00000	9680.00	70.00000	6160.00	45.00000	3960.00
0200 2602-0000020 SILT FENCE	500.000	LF	0.10000	50.00	1.00000	500.00	2.00000	1000.00
0210 2602-0000030 SILT FENCE FOR DITCH CHECKS	250.000	LF	0.10000	25.00	1.00000	250.00	2.50000	625.00
0220 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	42087.000	LF	0.40000	16834.80	0.35000	14730.45	0.30000	12626.10
0230 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	75.000	LF	4.00000	300.00	1.00000	75.00	1.00000	75.00
0240 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2640.000	LF	2.73000	7207.20	6.00000	15840.00	3.00000	7920.00
0250 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	3.40000	3400.00	4.00000	4000.00	5.00000	5000.00
0260 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	3640.000	LF	0.05000	182.00	2.00000	7280.00	0.35000	1274.00
0270 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	17.000	ACRE	225.00000	3825.00	250.00000	4250.00	250.00000	4250.00
SECTION TOTALS			$	248,749.30	$	295,888.15	$	504,700.50
CONTRACT TOTALS			$	248,749.30	$	295,888.15	$	504,700.50

Bid Order: 504 Contract ID: 65-5341-082 Primary County: MILLS
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2105-8425011 TOPSOIL, SPREAD	1000.000	CY	1.75000	1750.00				
0020 2125-2225050 RESHAPING DITCHES	50.000	STA	400.00000	20000.00				
0030 2507-3250005 ENGINEERING FABRIC	41.700	SY	15.00000	625.50				
0040 2507-8029000 EROSION STONE	45.000	TON	100.00000	4500.00				
0050 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00				
0060 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00				
0070 2601-2633100 MOWING	950.000	ACRE	80.00000	76000.00				
0080 2601-2634100 MULCHING	10.000	ACRE	700.00000	7000.00				
0090 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	3000.00000	3000.00				
0100 2601-2636015 NATIVE GRASS SEEDING	155.000	ACRE	1500.00000	232500.00				
0110 2601-2636043 SEEDING AND FERTILIZING (RURAL)	34.000	ACRE	850.00000	28900.00				
0120 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	3000.00000	3000.00				
0130 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1692.000	SQ	15.00000	25380.00				
0140 2601-2638900 SLOPE RESHAPING	740.000	SQ	35.00000	25900.00				
0150 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	926.400	SQ	15.00000	13896.00				
0160 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	10.000	ACRE	400.00000	4000.00				
0170 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1800.00000	1800.00				
0180 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	541.500	MGAL	60.00000	32490.00				

Bid Order: 504 Contract ID: 65-5341-082 Primary County: MILLS
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	88.000	SQ	80.00000	7040.00				
0200 2602-0000020 SILT FENCE	500.000	LF	4.00000	2000.00				
0210 2602-0000030 SILT FENCE FOR DITCH CHECKS	250.000	LF	5.00000	1250.00				
0220 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	42087.000	LF	0.35000	14730.45				
0230 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	75.000	LF	10.00000	750.00				
0240 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2640.000	LF	4.00000	10560.00				
0250 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	5.00000	5000.00				
0260 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	3640.000	LF	1.00000	3640.00				
0270 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	17.000	ACRE	300.00000	5100.00				
SECTION TOTALS			$	565,811.95	$		$	
CONTRACT TOTALS			$	565,811.95	$		$	

Bid Order: 505
Letting Date: 150217 10:00 A.M.
Letting Status: CONTRACT SIGNED by SMITH SEEDING, INC.
Contract Period: 35 WORK DAYS Late Start Date: 04/06/15

Contract ID: 78-0801-453

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: IMN-080-1(453)39--0E-78
Work Type: EROSION CONTROL
County: POTTAWATTAMIE Prj Awd Amt: $238,857.00
Route: I-80
Location: 1.5 MI W OF US 59 TO 1.0 MI E OF US 59

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SM021	SMITH SEEDING, INC.	$ 238,857.00	100.00 %
2	K.055	K & L CONSTRUCTION, INC.	$ 262,470.50	109.88 %
3	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 266,432.00	111.54 %
4	NE430	NEXT PHASE ENVIRONMENTAL, INC.	$ 296,666.40	124.20 %

Bid Order: 505 Contract ID: 78-0801-453 Primary County: POTTAWATTAMIE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT	(2) K.055 K & L CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2105-8425005 TOPSOIL, FURNISH AND SPREAD	4518.000	CY	28.00000	126504.00	28.00000	126504.00	25.00000	112950.00
0020 2125-2225050 RESHAPING DITCHES	75.500	STA	50.00000	3775.00	225.00000	16987.50	500.00000	37750.00
0030 2507-3250005 ENGINEERING FABRIC	62.000	SY	3.00000	186.00	4.00000	248.00	25.00000	1550.00
0040 2507-8029000 EROSION STONE	48.000	TON	50.00000	2400.00	55.00000	2640.00	100.00000	4800.00
0050 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	22000.00000	22000.00	12000.00000	12000.00
0060 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	15000.00000	15000.00	15000.00000	15000.00
0070 2601-2634100 MULCHING	2.500	ACRE	700.00000	1750.00	700.00000	1750.00	700.00000	1750.00
0080 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	2416.000	SQ	15.00000	36240.00	14.00000	33824.00	15.00000	36240.00
0090 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.500	ACRE	100.00000	250.00	450.00000	1125.00	800.00000	2000.00
0100 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	483.200	MGAL	60.00000	28992.00	60.00000	28992.00	60.00000	28992.00
0110 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2680.000	LF	5.00000	13400.00	4.50000	12060.00	4.00000	10720.00
0120 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2680.000	LF	2.00000	5360.00	0.50000	1340.00	1.00000	2680.00
SECTION TOTALS			$	238,857.00	$	262,470.50	$	266,432.00
CONTRACT TOTALS			$	238,857.00	$	262,470.50	$	266,432.00

Bid Order: 505 Contract ID: 78-0801-453 Primary County: POTTAWATTAMIE
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) NE430 NEXT PHASE ENVIRONMENTAL, IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2105-8425005 TOPSOIL, FURNISH AND SPREAD	4518.000	CY	35.00000	158130.00				
0020 2125-2225050 RESHAPING DITCHES	75.500	STA	250.00000	18875.00				
0030 2507-3250005 ENGINEERING FABRIC	62.000	SY	4.00000	248.00				
0040 2507-8029000 EROSION STONE	48.000	TON	75.00000	3600.00				
0050 2528-8445110 TRAFFIC CONTROL		LUMP	18000.00000	18000.00				
0060 2533-4980005 MOBILIZATION		LUMP	16775.00000	16775.00				
0070 2601-2634100 MULCHING	2.500	ACRE	700.00000	1750.00				
0080 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	2416.000	SQ	16.40000	39622.40				
0090 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.500	ACRE	1000.00000	2500.00				
0100 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	483.200	MGAL	60.00000	28992.00				
0110 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2680.000	LF	2.80000	7504.00				
0120 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2680.000	LF	0.25000	670.00				
SECTION TOTALS			$	296,666.40	$		$	
CONTRACT TOTALS			$	296,666.40	$		$	

Bid Order: 601
Contract ID: 29-0349-202
Primary County: DES MOINES
Letting Date: 150217 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by ALL ACCESS RIGGING CO.
Contract Period: 15 WORK DAYS Late Start Date: 05/11/15

Project: BRFN-034-9(202)--39-29
Work Type: BRIDGE CLEANING
County: DES MOINES Prj Awd Amt: $42,631.00
Route: U.S. 34
Location: OVER THE MISSISSIPPI RIVER IN BURLINGTON & THE BURLINGTON INTERCHANGE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AL233	ALL ACCESS RIGGING CO.	$ 42,631.00	100.00 %
2	MC069	MCCLAIN & CO., INC.	$ 80,208.25	188.14 %
3	DE031	DEANGELO BROTHERS, LLC.	$ 158,135.59	370.94 %

Bid Order: 601 Contract ID: 29-0349-202 Primary County: DES MOINES
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL233 ALL ACCESS RIGGING CO. UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(3) DE031 DEANGELO BROTHERS, LLC. UNIT PRICE	AMOUNT
SECTION 0001 SECTION 0001; BRIDGE NO. 2964.3S034, 2268' X 78' CABLE STAY								
0010 2427-0686010 BRIDGE CLEANING		LUMP	10227.00000	10227.00	20061.72000	20061.72	35728.53000	35728.53
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1764.63000	1764.63	2000.00000	2000.00
0030 2528-8445113 FLAGGERS	5.000	EACH	345.00000	1725.00	345.00000	1725.00	345.00000	1725.00
0040 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	8072.01000	8072.01	12000.00000	12000.00
SECTION TOTALS			$	13,952.00	$	31,623.36	$	51,453.53
SECTION 0002 SECTION 0002; BRIDGE NO. 2963.6S034, BURLINGTON BRIDGE INTERCHANGE								
0050 2427-0686010 BRIDGE CLEANING		LUMP	9227.00000	9227.00	18620.19000	18620.19	35728.53000	35728.53
0060 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1786.21000	1786.21	2000.00000	2000.00
0070 2528-8445113 FLAGGERS	5.000	EACH	345.00000	1725.00	345.00000	1725.00	345.00000	1725.00
0080 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	2424.34000	2424.34	12000.00000	12000.00
SECTION TOTALS			$	12,952.00	$	24,555.74	$	51,453.53
SECTION 0003 SECTION 0003; BRIDGE NO. 2964.3S034, 2268' X 78' CABLE STAY (FLOOR OF BOTTOM CHAMBERS INSIDE MAIN TOWER & BEARINGS)								
0090 2427-0686010 BRIDGE CLEANING		LUMP	10227.00000	10227.00	17311.53000	17311.53	35728.53000	35728.53
0100 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1786.21000	1786.21	2000.00000	2000.00
0110 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	2293.61000	2293.61	12000.00000	12000.00
SECTION TOTALS			$	12,227.00	$	21,391.35	$	49,728.53
SECTION 0004 RR ITEMS								
0120 2595-0005100 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BURLINGTON JUNCTION RAILWAY		LUMP	3500.00000	3500.00	2637.80000	2637.80	5500.00000	5500.00
SECTION TOTALS			$	3,500.00	$	2,637.80	$	5,500.00
CONTRACT TOTALS			$	42,631.00	$	80,208.25	$	158,135.59

Bid Order: 981
Contract ID: 35-0352-720
Primary County: FRANKLIN
Letting Date: 150217 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by K & L CONSTRUCTION, INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/19/15

Project: MPIN-035-2(720)160--0N-35
Work Type: CLEARING AND GRUBBING
County: FRANKLIN Prj Awd Amt: $39,700.00
Route: I-35
Location: FROM C47 NORTH TO MINN STATE LINE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.055	K & L CONSTRUCTION, INC.	$ 39,700.00	100.00 %
2	NO300	NORTHWEST LANDSCAPING, INC.	$ 69,304.00	174.56 %
3	HU099	HUNT CONSTRUCTION CO. INC.	$ 71,800.00	180.85 %
4	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 109,827.76	276.64 %
5	MI120	MID-CONTINENT CONTRACTING, INC.	$ 271,520.00	683.92 %

Bid Order: 981 Contract ID: 35-0352-720 Primary County: FRANKLIN
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.055 K & L CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT	(3) HU099 HUNT CONSTRUCTION CO. INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	1048.000	UNIT	25.00000	26200.00	48.00000	50304.00	50.00000	52400.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	5000.00000	5000.00	6500.00000	6500.00
0030 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	14000.00000	14000.00	12900.00000	12900.00
SECTION TOTALS			$	39,700.00	$	69,304.00	$	71,800.00
CONTRACT TOTALS			$	39,700.00	$	69,304.00	$	71,800.00

Bid Order: 981 Contract ID: 35-0352-720 Primary County: FRANKLIN
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	(5) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	1048.000	UNIT	92.87000	97327.76	240.00000	251520.00		
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	8000.00000	8000.00		
0030 2533-4980005 MOBILIZATION		LUMP	11000.00000	11000.00	12000.00000	12000.00		
SECTION TOTALS			$	109,827.76	$	271,520.00	$	
CONTRACT TOTALS			$	109,827.76	$	271,520.00	$	

Bid Order: 982
Contract ID: 91-0355-710
Primary County: WARREN
Letting Date: 150217 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to ADVANCED TRAFFIC CONTROL, INC.
Contract Period: 40 WORK DAYS Late Start Date: 06/22/15

Project: MPIN-035-5(710)43--0N-91
Work Type: HMA PAVED SHOULDER - FOG SEAL
County: WARREN Prj Awd Amt: $192,437.28
Route: I-35
Location: CLARKE COUNTY LINE NORTH TO 2.5 MI SOUTH OF IOWA 92 (NB/SB).

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AD172	ADVANCED TRAFFIC CONTROL, INC.	$ 192,437.28	100.00 %
2	MI120	MID-CONTINENT CONTRACTING, INC.	$ 212,928.08	110.64 %
3	MI295	MIDWEST COATINGS COMPANY, INC.	$ 277,313.09	144.10 %

Bid Order: 982 Contract ID: 91-0355-710 Primary County: WARREN
Letting Date: 02/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AD172 ADVANCED TRAFFIC CONTROL, IN UNIT PRICE	AMOUNT	(2) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(3) MI295 MIDWEST COATINGS COMPANY, INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	13833.000	GAL	5.10000	70548.30	4.80000	66398.40	8.15000	112738.95
0020 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2334.240	STA	8.25000	19257.48	7.00000	16339.68	11.00000	25676.64
0030 2528-8445110 TRAFFIC CONTROL		LUMP	16000.00000	16000.00	18000.00000	18000.00	25000.00000	25000.00
0040 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	26000.00000	26000.00	15000.00000	15000.00
0050 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	22.100	MILE	2415.00000	53371.50	3300.00000	72930.00	3800.00000	83980.00
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3315.000	GAL	4.00000	13260.00	4.00000	13260.00	4.50000	14917.50
SECTION TOTALS			$	192,437.28	$	212,928.08	$	277,313.09
CONTRACT TOTALS			$	192,437.28	$	212,928.08	$	277,313.09