

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/08/14
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Bid Order: 301 Contract ID: 57-1513-154
 Letting Date: 140708 11:00 A.M.
 Letting Status: AWARD RECOMMENDED to TAYLOR CONSTRUCTION, INC.
 Contract Period: 5 WORK DAYS Specified Start Date: 07/10/14

Primary County: LINN
 No Established DBE Goal

Project: ER-151-3(154)--28-57
 Work Type: REVETMENT
 County: LINN Prj Awd Amt: \$299,649.30
 Route: U.S. 151
 Location: OVER A SMALL STREAM, 2.5 MILES SOUTH OF U.S.
 30.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA060 TAYLOR CONSTRUCTION, INC.	\$ 299,649.30	100.00 %
2	MO480 MOYNA, C.J. & SONS, INC.	\$ 334,305.80	111.56 %
3	RA260 RATHJE CONSTRUCTION CO.	\$ 364,433.00	121.61 %
4	IO200 IOWA EROSION CONTROL, INC.	\$ 398,908.74	133.12 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/08/14
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Bid Order: 301
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Contract ID: 57-1513-154

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2122-5190501	97.800	SY	275.00000	26895.00	105.00000	10269.00	100.00000	9780.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								
0020 2123-7450000	1.200	STA	1500.00000	1800.00	1800.00000	2160.00	1100.00000	1320.00
SHOULDER CONSTRUCTION, EARTH								
0030 2301-0690200	207.400	SY	295.00000	61183.00	235.00000	48739.00	210.00000	43554.00
BRIDGE APPROACH, RK-20								
0040 2412-0000100	207.400	SY	19.00000	3940.60	22.00000	4562.80	13.00000	2696.20
LONGITUDINAL GROOVING IN CONCRETE								
0050 2418-0000010	1.000	EACH	27000.00000	27000.00	2500.00000	2500.00	20000.00000	20000.00
TEMPORARY STREAM DIVERSION								
0060 2510-6745850	293.300	SY	14.00000	4106.20	30.00000	8799.00	22.00000	6452.60
REMOVAL OF PAVEMENT								
0070 2518-6910000	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
SAFETY CLOSURE								
0080 2527-9263109	2.400	STA	200.00000	480.00	200.00000	480.00	258.00000	619.20
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0090 2528-8445110		LUMP	1800.00000	1800.00	8800.00000	8800.00	1250.00000	1250.00
TRAFFIC CONTROL								
0100 2533-4980005		LUMP	54500.00000	54500.00	90000.00000	90000.00	115000.00000	115000.00
MOBILIZATION								
0110 2599-9999005	20.000	EACH	95.00000	1900.00	95.00000	1900.00	95.00000	1900.00
('EACH' ITEM) GUARDRAIL POSTS								
0120 2599-9999005	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	2500.00000	5000.00
('EACH' ITEM) REMOVE AND REINSTALL								
0130 2602-0000020	200.000	LF	8.00000	1600.00	6.00000	1200.00	8.00000	1600.00
SILT FENCE								
0140 2602-0000071	200.000	LF	10.00000	2000.00	3.00000	600.00	10.00000	2000.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0150 2602-0000212	200.000	LF	25.00000	5000.00	40.00000	8000.00	25.00000	5000.00
FLOATING SILT CURTAIN (HANGING)								
0160 2602-0000320	400.000	LF	10.00000	4000.00	6.00000	2400.00	10.00000	4000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
SECTION TOTALS			\$	201,684.80	\$	195,889.80	\$	220,652.00
SECTION 0002 DESIGN NO. 2214; REPAIRS TO A 25'-3 X 44'-0 I-BEAM PRESTRESSED CONCRETE BEAM BRIDGE								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) RA260 RATHJE CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2401-6750001 REMOVALS, AS PER PLAN		LUMP	2500.00000	2500.00	12000.00000	12000.00	4550.00000	4550.00
0180 2402-0425031 GRANULAR BACKFILL	1047.000	TON	21.00000	21987.00	28.00000	29316.00	23.00000	24081.00
0190 2506-4984000 FLOWABLE MORTAR	50.000	CY	205.00000	10250.00	350.00000	17500.00	150.00000	7500.00
0200 2507-3250005 ENGINEERING FABRIC	610.000	SY	2.75000	1677.50	10.00000	6100.00	3.00000	1830.00
0210 2507-6800021 REVTMENT, CLASS B	660.000	TON	45.00000	29700.00	75.00000	49500.00	67.00000	44220.00
0220 2507-6800061 REVTMENT, CLASS E	150.000	TON	55.00000	8250.00	80.00000	12000.00	64.00000	9600.00
0230 2599-9999005 ('EACH' ITEM) BORE HOLE	8.000	EACH	1700.00000	13600.00	250.00000	2000.00	5250.00000	42000.00
SECTION TOTALS			\$	87,964.50	\$	128,416.00	\$	133,781.00
SECTION 0003 INCENTIVE / DISINCENTIVE ITEMS FOR THE CONTRACT								
0240 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) , SITE 01	1.000	CDAY	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS			\$	10,000.00	\$	10,000.00	\$	10,000.00
CONTRACT TOTALS			\$	299,649.30	\$	334,305.80	\$	364,433.00

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		(4) IO200		()		()		
		IOWA EROSION CONTROL, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	97.800 SY	154.40000	15100.32				
0020	2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.200 STA	1000.00000	1200.00				
0030	2301-0690200 BRIDGE APPROACH, RK-20	207.400 SY	250.00000	51850.00				
0040	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	207.400 SY	12.50000	2592.50				
0050	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	35000.00000	35000.00				
0060	2510-6745850 REMOVAL OF PAVEMENT	293.300 SY	65.00000	19064.50				
0070	2518-6910000 SAFETY CLOSURE	4.000 EACH	175.00000	700.00				
0080	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2.400 STA	325.00000	780.00				
0090	2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00				
0100	2533-4980005 MOBILIZATION	LUMP	40000.00000	40000.00				
0110	2599-9999005 ('EACH' ITEM) GUARDRAIL POSTS	20.000 EACH	100.00000	2000.00				
0120	2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL	2.000 EACH	5000.00000	10000.00				
0130	2602-0000020 SILT FENCE	200.000 LF	6.00000	1200.00				
0140	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000 LF	3.00000	600.00				
0150	2602-0000212 FLOATING SILT CURTAIN (HANGING)	200.000 LF	45.00000	9000.00				
0160	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000 LF	6.00000	2400.00				
SECTION TOTALS			\$	196,487.32	\$		\$	
SECTION 0002 DESIGN NO. 2214; REPAIRS TO A 25'-3 X 44'-0 I-BEAM PRESTRESSED CONCRETE BEAM BRIDGE								

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=====								
		(4) IO200			()		()	
			IOWA EROSION CONTROL, INC.					
0170 2401-6750001		LUMP	16000.00000	16000.00				
REMOVALS, AS PER PLAN								
0180 2402-0425031	1047.000	TON	41.66000	43618.02				
GRANULAR BACKFILL								
0190 2506-4984000	50.000	CY	225.82000	11291.00				
FLOWABLE MORTAR								
0200 2507-3250005	610.000	SY	12.18000	7429.80				
ENGINEERING FABRIC								
0210 2507-6800021	660.000	TON	78.21000	51618.60				
REVTMENT, CLASS B								
0220 2507-6800061	150.000	TON	85.76000	12864.00				
REVTMENT, CLASS E								
0230 2599-9999005	8.000	EACH	6200.00000	49600.00				
('EACH' ITEM) BORE HOLE								
SECTION TOTALS			\$	192,421.42	\$		\$	

SECTION 0003	INCENTIVE / DISINCENTIVE ITEMS FOR THE CONTRACT							
0240 2528-5160100	1.000	CDAY	10000.00000	10000.00				
CRITICAL CLOSURE ACTIVITY INCENTIVE								
PAYMENT (OR DISINCENTIVE ASSESSMENT) ,								
SITE 01								
SECTION TOTALS			\$	10,000.00	\$		\$	

CONTRACT TOTALS			\$	398,908.74	\$		\$	
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