

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/14/14
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Bid Order: 001 Contract ID: 57-0016-032
Letting Date: 140714 1:00 P.M.
Letting Status: AWARD RECOMMENDED to MOYNA, C.J. & SONS, INC.
Contract Period: 5 WORK DAYS Specified Start Date: 07/16/14

Primary County: LINN
No Established DBE Goal

Project: ER-001-6(32)--28-57
Work Type: PERMANENT SCOUR COUNTERMEASURES
County: LINN Prj Awd Amt: \$140,180.00
Route: IOWA 1
Location: APPROX 1 MI N OF MT VERNON

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MO480 MOYNA, C.J. & SONS, INC.	\$ 140,180.00	100.00 %
2	TA060 TAYLOR CONSTRUCTION, INC.	\$ 177,121.00	126.35 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/14/14
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Bid Order: 001
 Letting Date: 07/14/14 1:00 P.M.

Contract ID: 57-0016-032

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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		(1) MO480		(2) TA060		()	
		MOYNA, C.J. & SONS, INC.		TAYLOR CONSTRUCTION, INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001	ROADWAY ITEMS						
0010 2528-8445110		LUMP	15000.00000	15000.00	10000.00000	10000.00	
TRAFFIC CONTROL							
0020 2528-8445113	10.000	EACH	345.00000	3450.00	345.00000	3450.00	
FLAGGERS							
0030 2533-4980005		LUMP	55000.00000	55000.00	118000.00000	118000.00	
MOBILIZATION							
SECTION TOTALS			\$ 73,450.00		\$ 131,450.00		\$

SECTION 0002	DESIGN NO. 2314; REPAIRS TO AN 18'-0 X 48'-0 CONCRETE SLAB BRIDGE-PERMANENT SCOUR COUNTERMEASURES						
0040 2402-0425031	215.000	TON	86.00000	18490.00	45.00000	9675.00	
GRANULAR BACKFILL							
0050 2506-4984000	50.000	CY	400.00000	20000.00	465.00000	23250.00	
FLOWABLE MORTAR							
0060 2507-3250005	229.000	SY	20.00000	4580.00	4.00000	916.00	
ENGINEERING FABRIC							
0070 2507-6800061	182.000	TON	130.00000	23660.00	65.00000	11830.00	
REVTMENT, CLASS E							
SECTION TOTALS			\$ 66,730.00		\$ 45,671.00		\$

CONTRACT TOTALS			\$ 140,180.00		\$ 177,121.00		\$
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