

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/25/14  
Page: 301 1

Bid Order: 301 Contract ID: 60-0181-082  
Letting Date: 140724 11:00 A.M.  
Letting Status: AWARD RECOMMENDED to CARLSON, L.A. CONTRACTING, INC.  
Contract Period: 5 WORK DAYS Late Start Date: 07/28/14

Primary County: LYON  
No Established DBE Goal

Project: ER-018-1(82)--28-60  
Work Type: SLIDE REPAIR  
County: LYON Prj Awd Amt: \$51,716.00  
Route: U.S. 18  
Location: 2.4 MI E OF BIG SIOUX RIVER

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CA340 L.A. CARLSON CONTRACTING, INC.	\$ 51,716.00	100.00 %
2	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 58,794.00	113.68 %
3	MI900 MINNOWA CONSTRUCTION, INC.	\$ 97,777.77	189.06 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/25/14  
 Page: 301 2

Bid Order: 301  
 Letting Date: 07/24/14 11:00 A.M.

Contract ID: 60-0181-082

Primary County: LYON

		( 1 ) CA340		( 2 ) NE140		( 3 ) MI900		
		CARLSON, L.A. CONTRACTING, I		NELSON & ROCK CONTRACTING, I		MINNOWA CONSTR., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-2710090 EXCAVATION, CLASS 10, WASTE	332.000 CY	18.00000	5976.00	20.00000	6640.00	40.00000	13280.00
0020	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	17.800 SY	500.00000	8900.00	200.00000	3560.00	400.00000	7120.00
0030	2507-3250005 ENGINEERING FABRIC	348.000 SY	5.00000	1740.00	3.00000	1044.00	5.00000	1740.00
0040	2507-8029000 EROSION STONE	560.000 TON	45.00000	25200.00	45.00000	25200.00	70.00000	39200.00
0050	2510-6745850 REMOVAL OF PAVEMENT	18.000 SY	25.00000	450.00	50.00000	900.00	40.00000	720.00
0060	2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	3000.00000	3000.00	6000.00000	6000.00
0070	2528-8445113 FLAGGERS	10.000 EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0080	2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	15000.00000	15000.00	26267.77000	26267.77
SECTION TOTALS			\$	51,716.00	\$	58,794.00	\$	97,777.77
CONTRACT TOTALS			\$	51,716.00	\$	58,794.00	\$	97,777.77