

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 08/06/14

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Bid Order: 001 Contract ID: 11-C011-114
 Letting Date: 140805 1:00 P.M.
 Letting Status: AWARD RECOMMENDED to NELSON & ROCK CONTRACTING, INC
 Contract Period: 5 WORK DAYS Late Start Date: 08/13/14

Primary County: BUENA VISTA
 No Established DBE Goal

Project: ER-C011-1(114)--28-11
 Work Type: ABUTMENT REPAIR
 County: BUENA VISTA Prj Awd Amt: \$160,016.40
 Route: M27
 Location: OVER MAPLE CREEK, 3/4 MILE NORTH OF IOWA 3.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 160,016.40	100.00 %
2	CH320 CHRISTENSEN BROS., INC.	\$ 166,730.00	104.19 %
3	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 188,240.00	117.63 %
4	CA340 L.A. CARLSON CONTRACTING, INC.	\$ 189,240.00	118.26 %
5	MI900 MINNOWA CONSTRUCTION, INC.	\$ 199,127.00	124.44 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/06/14
 Page: 001 2

Bid Order: 001
 Letting Date: 08/05/14 1:00 P.M.

Contract ID: 11-C011-114

Primary County: BUENA VISTA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ABUTMENT REPAIR ITEMS								
0010 2102-2625000	600.000	CY	18.00000	10800.00	11.00000	6600.00	15.00000	9000.00
EMBANKMENT-IN-PLACE								
0020 2121-7425020	2.000	TON	100.00000	200.00	60.00000	120.00	250.00000	500.00
GRANULAR SHOULDERS, TYPE B								
0030 2123-7450000	0.100	STA	5000.00000	500.00	2000.00000	200.00	5500.00000	550.00
SHOULDER CONSTRUCTION, EARTH								
0040 2417-1040024	60.000	LF	50.00000	3000.00	40.00000	2400.00	38.00000	2280.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.								
0050 2501-5775000	504.000	SF	22.85000	11516.40	40.00000	20160.00	40.00000	20160.00
PILES, STEEL SHEET								
0060 2507-4011100	220.000	CY	250.00000	55000.00	200.00000	44000.00	230.00000	50600.00
CONCRETE GROUT FOR REVETMENT OR GABION								
0070 2507-6800032	180.000	TON	50.00000	9000.00	55.00000	9900.00	60.00000	10800.00
REVTMENT, CLASS C								
0080 2518-6910000	2.000	EACH	250.00000	500.00	200.00000	400.00	300.00000	600.00
SAFETY CLOSURE								
0090 2528-5160100	1.000	CDAY	1480.00000	1480.00	1480.00000	1480.00	1480.00000	1480.00
CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) FOR SITE 01								
0100 2528-8445110		LUMP	2000.00000	2000.00	2000.00000	2000.00	2500.00000	2500.00
TRAFFIC CONTROL								
0110 2533-4980005		LUMP	12700.00000	12700.00	24000.00000	24000.00	57000.00000	57000.00
MOBILIZATION								
0120 2539-4254500	2.000	EACH	250.00000	500.00	300.00000	600.00	250.00000	500.00
HOLES (FOR PRESSURE GROUTING)								
0130 2539-6294000	45.000	TON	1150.00000	51750.00	1200.00000	54000.00	700.00000	31500.00
PORTLAND CEMENT (FOR PRESSURE GROUTING)								
0140 2601-2634100	0.100	ACRE	700.00000	70.00	700.00000	70.00	700.00000	70.00
MULCHING								
0150 2601-2636043	0.100	ACRE	10000.00000	1000.00	8000.00000	800.00	7000.00000	700.00
SEEDING AND FERTILIZING (RURAL)								
SECTION TOTALS			\$	160,016.40	\$	166,730.00	\$	188,240.00
CONTRACT TOTALS			\$	160,016.40	\$	166,730.00	\$	188,240.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/06/14
 Page: 001 3

Bid Order: 001
 Letting Date: 08/05/14 1:00 P.M.

Contract ID: 11-C011-114

Primary County: BUENA VISTA

				(4) CA340 CARLSON, L.A. CONTRACTING, I			(5) MI900 MINNOWA CONSTR., INC.	()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ABUTMENT REPAIR ITEMS									
0010 2102-2625000 EMBANKMENT-IN-PLACE	600.000	CY		19.75000	11850.00	50.00000	30000.00		
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	2.000	TON		300.00000	600.00	200.00000	400.00		
0030 2123-7450000 SHOULDER CONSTRUCTION, EARTH	0.100	STA		10000.00000	1000.00	2500.00000	250.00		
0040 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	60.000	LF		55.00000	3300.00	50.00000	3000.00		
0050 2501-5775000 PILES, STEEL SHEET	504.000	SF		35.00000	17640.00	81.75000	41202.00		
0060 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	220.000	CY		250.00000	55000.00	175.00000	38500.00		
0070 2507-6800032 REVTMENT, CLASS C	180.000	TON		75.00000	13500.00	75.00000	13500.00		
0080 2518-6910000 SAFETY CLOSURE	2.000	EACH		300.00000	600.00	150.00000	300.00		
0090 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) FOR SITE 01	1.000	CDAY		1480.00000	1480.00	1480.00000	1480.00		
0100 2528-8445110 TRAFFIC CONTROL		LUMP		1700.00000	1700.00	1700.00000	1700.00		
0110 2533-4980005 MOBILIZATION		LUMP		27500.00000	27500.00	39600.00000	39600.00		
0120 2539-4254500 HOLES (FOR PRESSURE GROUTING)	2.000	EACH		250.00000	500.00	2500.00000	5000.00		
0130 2539-6294000 PORTLAND CEMENT (FOR PRESSURE GROUTING)	45.000	TON		1150.00000	51750.00	525.00000	23625.00		
0140 2601-2634100 MULCHING	0.100	ACRE		700.00000	70.00	700.00000	70.00		
0150 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.100	ACRE		27500.00000	2750.00	5000.00000	500.00		
SECTION TOTALS				\$	189,240.00	\$	199,127.00	\$	
CONTRACT TOTALS				\$	189,240.00	\$	199,127.00	\$	