

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 08/25/15
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Bid Order: 301 Contract ID: 63-0926-036
 Letting Date: 150825 11:00 A.M.
 Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
 Contract Period: 10 WORK DAYS Late Start Date: 09/08/15

Primary County: MARION
 No Established DBE Goal

Project: NHSN-092-6(36)--2R-63
 Work Type: REVETMENT
 County: MARION Prj Awd Amt: \$127,596.75
 Route: IOWA 92
 Location: 0.5 MI E OF CO RD G40

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 127,596.75	100.00 %
2	CO085 COLE CONSTRUCTION CO., INC.	\$ 143,179.70	112.21 %
3	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 149,186.00	116.91 %
4	EL045 ELDER CORPORATION	\$ 199,050.00	155.99 %
5	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 298,475.00	233.92 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/25/15
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Bid Order: 301
 Letting Date: 08/25/15 11:00 A.M.

Contract ID: 63-0926-036

Primary County: MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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		(4) EL045 ELDER CORP.		(5) M.215 MLS LANDSCAPE & DESIGN, INC.		()	

SECTION 0001	ROADWAY ITEMS						
0010 2528-8445110		LUMP	2250.00000	2250.00	5000.00000	5000.00	
TRAFFIC CONTROL							
0020 2528-8445113	40.000	EACH	435.00000	17400.00	435.00000	17400.00	
FLAGGERS							
0030 2533-4980005		LUMP	15000.00000	15000.00	25000.00000	25000.00	
MOBILIZATION							
0040 2602-0000212	400.000	LF	40.00000	16000.00	50.00000	20000.00	
FLOATING SILT CURTAIN (HANGING)							
0050 2602-0000240	200.000	LF	20.00000	4000.00	25.00000	5000.00	
MAINTENANCE OF FLOATING SILT CURTAIN							
SECTION TOTALS			\$ 54,650.00		\$ 72,400.00		\$

SECTION 0002	DESIGN NO. 0215: REPAIRS TO A 130'-0 X 36'-0 CONTINUOUS CONCRETE SLAB BRIDGE						
0060 2104-2713020	600.000	CY	50.00000	30000.00	180.00000	108000.00	
EXCAVATION, CLASS 13, CHANNEL							
0070 2402-0425031	228.000	TON	55.00000	12540.00	90.00000	20520.00	
GRANULAR BACKFILL							
0080 2506-4984000	4.000	CY	550.00000	2200.00	750.00000	3000.00	
FLOWABLE MORTAR							
0090 2507-3250005	801.000	SY	5.00000	4005.00	10.00000	8010.00	
ENGINEERING FABRIC							
0100 2507-6800061	911.000	TON	105.00000	95655.00	95.00000	86545.00	
REVTMENT, CLASS E							
SECTION TOTALS			\$ 144,400.00		\$ 226,075.00		\$

CONTRACT TOTALS			\$ 199,050.00		\$ 298,475.00		\$
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