

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/07/11

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Bid Order: 451 Contract ID: 67-0295-231
 Letting Date: 110907 11:00 A.M.
 Letting Status: AWARD RECOMMENDED to IOWA PLAINS SIGNING, INC.
 Contract Period: 15 WORK DAYS Late Start Date: 09/12/11

Primary County: MONONA
 No Established DBE Goal

Project: ER-029-5(231)108--06-67
 Work Type: MISCELLANEOUS
 County: MONONA Prj Awd Amt: \$163,666.90
 Route: I-29
 Location: NEAR CLEGHORN CREEK 4.4 MILES S. OF IA.175
 AND JUST S. OF THE ONAWA REST AREA (TRAP
 BAG REMOVAL)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO250 IOWA PLAINS SIGNING, INC.	\$ 163,666.90	100.00 %
2	DI360 DIXON CONSTRUCTION CO.	\$ 183,830.15	112.31 %
3	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 198,310.60	121.16 %
4	CR120 CRAMER AND ASSOC., INC.	\$ 241,687.00	147.67 %
5	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 289,101.40	176.64 %
6	PE320 PETERSON CONTRACTORS INC.	\$ 325,704.00	199.00 %
7	AN150 ANDERSON EXCAVATING CO.	\$ 399,553.75	244.12 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IO250 IOWA PLAINS SIGNING, INC.		(2) DI360 DIXON CONSTR. CO.		(3) K.051 K & L LANDSCAPE & CONSTRUCTIO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2518-6910000 SAFETY CLOSURE	6.000 EACH	25.00000	150.00	25.00000	150.00	35.00000	210.00
0020 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	80.300 STA	28.00000	2248.40	28.00000	2248.40	32.00000	2569.60
0030 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	7.800 STA	185.00000	1443.00	185.00000	1443.00	195.00000	1521.00
0040 2527-9263152 PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE	4.000 EACH	390.00000	1560.00	390.00000	1560.00	400.00000	1600.00
0050 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	900.000 LF	2.00000	1800.00	2.00000	1800.00	4.00000	3600.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	13100.00000	13100.00	17000.00000	17000.00	11000.00000	11000.00
0070 2533-4980005 MOBILIZATION	LUMP	15000.00000	15000.00	34000.00000	34000.00	28000.00000	28000.00
0080 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	250.00000	1000.00	250.00000	1000.00	275.00000	1100.00
0090 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS ABSORB 350 ATTENUATORS	LUMP	630.00000	630.00	630.00000	630.00	650.00000	650.00
0100 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS GRANULAR MATERIAL	LUMP	67416.00000	67416.00	77000.00000	77000.00	105000.00000	105000.00
0110 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS TEMPORARY BARRIER RAIL	LUMP	1875.00000	1875.00	1875.00000	1875.00	2200.00000	2200.00
0120 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS TEMPORARY CRASH CUSHIONS	LUMP	1975.00000	1975.00	1975.00000	1975.00	2200.00000	2200.00
0130 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS TRAFFIC CONTROL DEVICES	LUMP	500.00000	500.00	500.00000	500.00	750.00000	750.00
0140 2599-9999009 ('LINEAR FEET' ITEM) TRAP BAG REMOVAL	18955.000 LF	2.90000	54969.50	2.25000	42648.75	2.00000	37910.00
SECTION TOTALS		\$	163,666.90	\$	183,830.15	\$	198,310.60
CONTRACT TOTALS		\$	163,666.90	\$	183,830.15	\$	198,310.60

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		(4) CR120		(5) NE140		(6) PE320		
		CRAMER AND ASSOC., INC.		NELSON & ROCK CONTRACTING, I		PETERSON CONTRACTORS INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2518-6910000	6.000 EACH	26.00000	156.00	25.00000	150.00	30.00000	180.00
	SAFETY CLOSURE							
0020	2527-9263109	80.300 STA	30.00000	2409.00	28.00000	2248.40	30.00000	2409.00
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0030	2527-9263131	7.800 STA	190.00000	1482.00	185.00000	1443.00	200.00000	1560.00
	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS							
0040	2527-9263152	4.000 EACH	400.00000	1600.00	390.00000	1560.00	425.00000	1700.00
	PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE							
0050	2528-8400048	900.000 LF	2.10000	1890.00	2.00000	1800.00	2.00000	1800.00
	TEMPORARY BARRIER RAIL, CONCRETE							
0060	2528-8445110	LUMP	10300.00000	10300.00	10100.00000	10100.00	12000.00000	12000.00
	TRAFFIC CONTROL							
0070	2533-4980005	LUMP	26000.00000	26000.00	25000.00000	25000.00	30000.00000	30000.00
	MOBILIZATION							
0080	2551-0000110	4.000 EACH	260.00000	1040.00	250.00000	1000.00	275.00000	1100.00
	TEMP CRASH CUSHION							
0090	2555-0000010	LUMP	650.00000	650.00	630.00000	630.00	1000.00000	1000.00
	DELIVER AND STOCKPILE SALVAGED MATERIALS ABSORB 350 ATTENUATORS							
0100	2555-0000010	LUMP	40000.00000	40000.00	165000.00000	165000.00	250000.00000	250000.00
	DELIVER AND STOCKPILE SALVAGED MATERIALS GRANULAR MATERIAL							
0110	2555-0000010	LUMP	2000.00000	2000.00	1875.00000	1875.00	2000.00000	2000.00
	DELIVER AND STOCKPILE SALVAGED MATERIALS TEMPORARY BARRIER RAIL							
0120	2555-0000010	LUMP	2000.00000	2000.00	1975.00000	1975.00	2250.00000	2250.00
	DELIVER AND STOCKPILE SALVAGED MATERIALS TEMPORARY CRASH CUSHIONS							
0130	2555-0000010	LUMP	520.00000	520.00	500.00000	500.00	750.00000	750.00
	DELIVER AND STOCKPILE SALVAGED MATERIALS TRAFFIC CONTROL DEVICES							
0140	2599-9999009	18955.000 LF	8.00000	151640.00	4.00000	75820.00	1.00000	18955.00
	('LINEAR FEET' ITEM) TRAP BAG REMOVAL							
	SECTION TOTALS		\$	241,687.00	\$	289,101.40	\$	325,704.00
CONTRACT TOTALS			\$	241,687.00	\$	289,101.40	\$	325,704.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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		(7) AN150		()		()	
		ANDERSON EXCAVATING CO.					

SECTION 0001	ROADWAY ITEMS						
0010 2518-6910000	6.000	EACH	31.25000	187.50			
SAFETY CLOSURE							
0020 2527-9263109	80.300	STA	35.00000	2810.50			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0030 2527-9263131	7.800	STA	231.25000	1803.75			
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS							
0040 2527-9263152	4.000	EACH	488.00000	1952.00			
PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE							
0050 2528-8400048	900.000	LF	2.50000	2250.00			
TEMPORARY BARRIER RAIL, CONCRETE							
0060 2528-8445110		LUMP	13625.00000	13625.00			
TRAFFIC CONTROL							
0070 2533-4980005		LUMP	70000.00000	70000.00			
MOBILIZATION							
0080 2551-0000110	4.000	EACH	500.00000	2000.00			
TEMP CRASH CUSHION							
0090 2555-0000010		LUMP	1500.00000	1500.00			
DELIVER AND STOCKPILE SALVAGED MATERIALS ABSORB 350 ATTENUATORS							
0100 2555-0000010		LUMP	202300.00000	202300.00			
DELIVER AND STOCKPILE SALVAGED MATERIALS GRANULAR MATERIAL							
0110 2555-0000010		LUMP	2350.00000	2350.00			
DELIVER AND STOCKPILE SALVAGED MATERIALS TEMPORARY BARRIER RAIL							
0120 2555-0000010		LUMP	2500.00000	2500.00			
DELIVER AND STOCKPILE SALVAGED MATERIALS TEMPORARY CRASH CUSHIONS							
0130 2555-0000010		LUMP	1500.00000	1500.00			
DELIVER AND STOCKPILE SALVAGED MATERIALS TRAFFIC CONTROL DEVICES							
0140 2599-9999009	18955.000	LF	5.00000	94775.00			
('LINEAR FEET' ITEM) TRAP BAG REMOVAL							
SECTION TOTALS			\$	399,553.75	\$	\$	

CONTRACT TOTALS			\$	399,553.75	\$	\$	
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