

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/01/11

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Bid Order: 301 Contract ID: 67-1751-046  
 Letting Date: 110701 11:00 A.M.  
 Letting Status: AWARD RECOMMENDED to CARLSON, L.A. CONTRACTING, INC.  
 Contract Period: Completion Date: 08/05/11

Primary County: MONONA  
 No Established DBE Goal

Project: ER-175-1(46)--28-67  
 Work Type: REVETMENT  
 County: MONONA Prj Awd Amt: \$1,348,344.50  
 Route: IOWA 175  
 Location: MISSOURI RIVER BRIDGE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CA340 L.A. CARLSON CONTRACTING, INC.	\$ 1,348,344.50	100.00 %
2	LE220 LESSARD CONTRACTING, INC.	\$ 1,473,825.50	109.30 %
3	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 1,509,055.00	111.91 %
4	BI020 BIG RIVER CONSTRUCTION CO.	\$ 1,592,532.50	118.11 %
5	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 1,691,180.00	125.42 %
6	PE373 PETERSON - REILLY CONSTRUCTORS, LLC	\$ 1,721,145.00	127.64 %
7	MI900 MINNOWA CONSTRUCTION, INC.	\$ 1,732,210.00	128.46 %
8	DI360 DIXON CONSTRUCTION CO.	\$ 1,897,950.00	140.76 %
9	WE525 WESTERN CONTRACTING CORPORATION	\$ 1,921,600.00	142.51 %
10	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 2,314,530.00	171.65 %
11	CO112 M.E.COLLINS CONTRACTING CO., INC.	\$ 4,578,150.00	339.53 %

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) CA340 CARLSON, L.A. CONTRACTING, I		( 2 ) LE220 LESSARD CONTRACTING, INC.		( 3 ) NE140 NELSON & ROCK CONTRACTING, IN	
SECTION 0001	DESIGN NO. 0711; EAST ABUTMENT SCOUR MITIGATION						
0010 2401-6750001		LUMP	4000.00000	4000.00	12500.00000	12500.00	10000.00000
REMOVALS, AS PER PLAN							
0020 2507-6800021	10010.000	TON	39.50000	395395.00	46.00000	460460.00	435435.00
REVTMENT, CLASS B							
0030 2533-4980005		LUMP	5000.00000	5000.00	42150.00000	42150.00	20000.00000
MOBILIZATION							
0040 2599-9999020	24610.000	TON	37.95000	933949.50	38.55000	948715.50	1033620.00
('TONS' ITEM) ROCK FILL							
SECTION TOTALS			\$ 1,338,344.50		\$ 1,463,825.50		\$ 1,499,055.00
-----							
SECTION 0002	INCENTIVE ITEM						
0050 2528-5160100	1.000	CDAY	10000.00000	10000.00	10000.00000	10000.00	10000.00
CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT)							
SECTION TOTALS			\$ 10,000.00		\$ 10,000.00		\$ 10,000.00
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CONTRACT TOTALS			\$ 1,348,344.50		\$ 1,473,825.50		\$ 1,509,055.00
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		( 4 ) BI020		( 5 ) K.051		( 6 ) PE373			
		BIG RIVER CONSTRUCTION CO.		K & L LANDSCAPE & CONSTRUCTI		PETERSON - REILLY CONSTRUCTOR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 DESIGN NO. 0711; EAST ABUTMENT SCOUR MITIGATION									
0010	2401-6750001		LUMP	35000.00000	35000.00	4000.00000	4000.00	15000.00000	15000.00
	REMOVALS, AS PER PLAN								
0020	2507-6800021	10010.000	TON	44.10000	441441.00	51.00000	510510.00	43.25000	432932.50
	REVTMENT, CLASS B								
0030	2533-4980005		LUMP	118000.00000	118000.00	10000.00000	10000.00	125000.00000	125000.00
	MOBILIZATION								
0040	2599-9999020	24610.000	TON	40.15000	988091.50	47.00000	1156670.00	46.25000	1138212.50
	('TONS' ITEM) ROCK FILL								
	SECTION TOTALS			\$	1,582,532.50	\$	1,681,180.00	\$	1,711,145.00
SECTION 0002 INCENTIVE ITEM									
0050	2528-5160100	1.000	CDAY	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
	CRITICAL CLOSURE ACTIVITY INCENTIVE								
	PAYMENT (OR DISINCENTIVE ASSESSMENT)								
	SECTION TOTALS			\$	10,000.00	\$	10,000.00	\$	10,000.00
CONTRACT TOTALS				\$	1,592,532.50	\$	1,691,180.00	\$	1,721,145.00

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		( 7 ) MI900		( 8 ) DI360		( 9 ) WE525		
		MINNOWA CONSTR., INC.		DIXON CONSTR. CO.		WESTERN CONTRACTING CORPORATI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0711; EAST ABUTMENT SCOUR MITIGATION								
0010	2401-6750001	LUMP	5000.00000	5000.00	30000.00000	30000.00	2500.00000	2500.00
	REMOVALS, AS PER PLAN							
0020	2507-6800021	10010.000 TON	54.00000	540540.00	50.00000	500500.00	55.00000	550550.00
	REVTMENT, CLASS B							
0030	2533-4980005	LUMP	20000.00000	20000.00	250000.00000	250000.00	5000.00000	5000.00
	MOBILIZATION							
0040	2599-9999020	24610.000 TON	47.00000	1156670.00	45.00000	1107450.00	55.00000	1353550.00
	('TONS' ITEM) ROCK FILL							
	SECTION TOTALS		\$	1,722,210.00	\$	1,887,950.00	\$	1,911,600.00
SECTION 0002 INCENTIVE ITEM								
0050	2528-5160100	1.000 CDAY	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
	CRITICAL CLOSURE ACTIVITY INCENTIVE							
	PAYMENT (OR DISINCENTIVE ASSESSMENT)							
	SECTION TOTALS		\$	10,000.00	\$	10,000.00	\$	10,000.00
CONTRACT TOTALS			\$	1,732,210.00	\$	1,897,950.00	\$	1,921,600.00

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LINE NO / ITEM CODE / ALT		( 10 ) GR100		( 11 ) CO112		( )	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 DESIGN NO. 0711; EAST ABUTMENT SCOUR MITIGATION							
0010	2401-6750001	LUMP	1500.00000	1500.00	128000.00000	128000.00	
REMOVALS, AS PER PLAN							
0020	2507-6800021	10010.000 TON	65.00000	650650.00	120.00000	1201200.00	
REVTMENT, CLASS B							
0030	2533-4980005	LUMP	225000.00000	225000.00	901000.00000	901000.00	
MOBILIZATION							
0040	2599-9999020	24610.000 TON	58.00000	1427380.00	95.00000	2337950.00	
('TONS' ITEM) ROCK FILL							
SECTION TOTALS			\$	2,304,530.00	\$	4,568,150.00	\$
SECTION 0002 INCENTIVE ITEM							
0050	2528-5160100	1.000 CDAY	10000.00000	10000.00	10000.00000	10000.00	
CRITICAL CLOSURE ACTIVITY INCENTIVE							
PAYMENT (OR DISINCENTIVE ASSESSMENT)							
SECTION TOTALS			\$	10,000.00	\$	10,000.00	\$
CONTRACT TOTALS			\$	2,314,530.00	\$	4,578,150.00	\$