

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Bid Order: 160 Contract ID: 77-1945-753
 Letting Date: 090428 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to OMG D/B/A DES MOINES ASPHALT & PAVING
 Contract Period: 30 WORK DAYS Late Start Date: 08/24/09

Primary County: POLK
 Established DBE Goal: 2.50 %

Project: ESL-1945(753)--7S-77
 Work Type: HMA RESURFACING WITH MILLING
 County: POLK Prj Awd Amt: \$543,031.13
 Route: 6TH AVE
 Location: FROM UNIVERSITY AVENUE NORTH 0.85 MILE TO
 THE DES MOINES RIVER BRIDGE

 OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING
 DBE award responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.050 OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$ 543,031.13	100.00 %
2	GR220 GRIMES ASPHALT & PAVING CORP.	\$ 590,074.50	108.66 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/30/09

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Bid Order: 160
Letting Date: 04/28/09 10:00 A.M.

Contract ID: 77-1945-753

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) O.050 OMG D/B/A DES MOINES ASPHALT		(2) GR220 GRIMES ASPHALT & PAVING CORP		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.850 MILE	970.94000	825.30	2500.00000	2125.00		
0020 2212-5070310 PATCHES, FULL-DEPTH REPAIR	155.000 SY	110.00000	17050.00	140.00000	21700.00		
0030 2212-5070330 PATCHES BY COUNT (REPAIR)	5.000 EACH	165.00000	825.00	50.00000	250.00		
0040 2214-5145150 PAVEMENT SCARIFICATION	24840.000 SY	1.46000	36266.40	2.00000	49680.00		
0050 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	3400.000 TON	48.75000	165750.00	65.00000	221000.00		
0060 2303-0246422 ASPHALT BINDER, PG 64-22	204.000 TON	636.25000	129795.00	580.00000	118320.00		
0070 2303-3400000 ADJUSTMENT OF FIXTURES	4.000 EACH	354.50000	1418.00	100.00000	400.00		
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2229.40000	2229.40	1200.00000	1200.00		
0090 2503-4460010 INTAKE, TYPE M-A	1.000 EACH	3850.00000	3850.00	3000.00000	3000.00		
0100 2503-4460060 INTAKE, TYPE M-F	1.000 EACH	7150.00000	7150.00	4000.00000	4000.00		
0110 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000 EACH	550.00000	1100.00	450.00000	900.00		
0120 2518-6910000 SAFETY CLOSURE	34.000 EACH	55.00000	1870.00	53.00000	1802.00		
0130 2525-0000100 TRAFFIC SIGNALIZATION	LUMP	48161.92000	48161.92	46000.00000	46000.00		
0140 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	5.000 EACH	990.00000	4950.00	950.00000	4750.00		
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	251.540 STA	26.95000	6779.00	26.00000	6540.04		
0160 2527-9263126 PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE	125.770 STA	302.50000	38045.43	289.00000	36347.53		
0170 2527-9263128 PERMANENT TAPE MARKINGS, INTERSECTION MARKING TAPE	50.030 STA	346.50000	17335.40	331.00000	16559.93		

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Contract ID: 77-1945-753

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) 0.050 OMG D/B/A DES MOINES ASPHALT		(2) GR220 GRIMES ASPHALT & PAVING CORP		()	
0180 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	29.000 EACH	104.50000	3030.50	100.00000	2900.00		
0190 2527-9263158 PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE	29.000 EACH	374.00000	10846.00	357.00000	10353.00		
0200 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	175.800 STA	21.29000	3742.78	20.00000	3516.00		
0210 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	29.000 EACH	93.50000	2711.50	89.00000	2581.00		
0220 2528-8445110 TRAFFIC CONTROL	LUMP	6582.40000	6582.40	9000.00000	9000.00		
0230 2528-8445112 FLAGGERS	30.000 DAY	295.00000	8850.00	295.00000	8850.00		
0240 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	30.000 CDAY	110.00000	3300.00	210.00000	6300.00		
0250 2533-4980005 MOBILIZATION	LUMP	20567.10000	20567.10	12000.00000	12000.00		
SECTION TOTALS		\$	543,031.13	\$	590,074.50	\$	
CONTRACT TOTALS		\$	543,031.13	\$	590,074.50	\$	