

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/19/08
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Bid Order: 109 Contract ID: 92-C092-066
 Letting Date: 080617 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to MANATT'S, INC.
 Contract Period: 30 WORK DAYS Late Start Date: 09/15/08

Primary County: WASHINGTON
 No Established DBE Goal

Project: FM-C092(66)--55-92
 Work Type: PCC PAVEMENT WIDENING / PCC RESURFACING
 County: WASHINGTON Prj Awd Amt: \$661,104.20
 Route: W64
 Location: HWY 22 TO COUNTY LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 661,104.20	100.00 %
2	ST780 STREB CONSTRUCTION CO., INC.	\$ 664,621.39	100.53 %
3	CE120 CEDAR VALLEY CORP.	\$ 858,797.15	129.90 %
4	KN035 KNIFE RIVER MIDWEST, LLC.	\$ 877,718.39	132.76 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 92-C092-066

Primary County: WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC.		(2) ST780 STREB CONSTRUCTION CO., INC.		(3) CE120 CEDAR VALLEY CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	1378.000	TON	20.15000	27766.70	17.75000	24459.50	21.29000	29337.62
0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH	151.280	STA	97.25000	14711.98	80.00000	12102.40	270.00000	40845.60
0030 2213-7100400 RELOCATION OF MAIL BOXES	6.000	EACH	78.75000	472.50	200.00000	1200.00	75.00000	450.00
0040 2214-5145150 PAVEMENT SCARIFICATION	1640.000	SY	4.50000	7380.00	3.00000	4920.00	6.95000	11398.00
0050 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000	EACH	165.00000	495.00	200.00000	600.00	50.00000	150.00
0060 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	55.000	TON	100.00000	5500.00	95.00000	5225.00	95.00000	5225.00
0070 2303-0246422 ASPHALT BINDER, PG 64-22	3.300	TON	766.50000	2529.45	730.00000	2409.00	730.00000	2409.00
0080 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	5844.000	CY	75.00000	438300.00	70.00000	409080.00	78.69000	459864.36
0090 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	29139.000	SY	4.25000	123840.75	5.20000	151522.80	7.73000	225244.47
0100 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	72.000	TON	22.50000	1620.00	19.00000	1368.00	25.00000	1800.00
0110 2510-6745850 REMOVAL OF PAVEMENT	1072.000	SY	4.00000	4288.00	5.95000	6378.40	7.40000	7932.80
0120 2518-6910000 SAFETY CLOSURE	2.000	EACH	210.00000	420.00	260.00000	520.00	200.00000	400.00
0130 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	272.020	STA	15.75000	4284.32	14.25000	3876.29	15.00000	4080.30
0140 2528-8445110 TRAFFIC CONTROL		LUMP	5575.50000	5575.50	4000.00000	4000.00	6300.00000	6300.00
0150 2528-8445112 FLAGGERS	2.000	DAY	280.00000	560.00	280.00000	560.00	280.00000	560.00
0160 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	35000.00000	35000.00	61600.00000	61600.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) MA225 MANATT'S, INC.		(2) ST780 STREB CONSTRUCTION CO., INC.		(3) CE120 CEDAR VALLEY CORP.	
0170 2602-0000020 SILT FENCE	100.000	LF	10.50000	1050.00	5.00000	500.00	3.00000	300.00
0180 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	12.60000	1260.00	5.00000	500.00	3.00000	300.00
0190 2602-0000090 CLEAN-OUT OF SILT FENCE	100.000	LF	5.25000	525.00	2.00000	200.00	3.00000	300.00
0200 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	100.000	LF	5.25000	525.00	2.00000	200.00	3.00000	300.00
SECTION TOTALS			\$	661,104.20	\$	664,621.39	\$	858,797.15
CONTRACT TOTALS			\$	661,104.20	\$	664,621.39	\$	858,797.15

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LINE NO / ITEM CODE / ALT		(4) KN035		()		()	
ITEM DESCRIPTION		KNIFE RIVER MIDWEST, LLC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2121-7425020	1378.000	TON	17.97000	24762.66		
	GRANULAR SHOULDERS, TYPE B						
0020	2123-7450000	151.280	STA	75.00000	11346.00		
	SHOULDER CONSTRUCTION, EARTH						
0030	2213-7100400	6.000	EACH	188.00000	1128.00		
	RELOCATION OF MAIL BOXES						
0040	2214-5145150	1640.000	SY	5.40000	8856.00		
	PAVEMENT SCARIFICATION						
0050	2301-9091000	3.000	EACH	380.00000	1140.00		
	RUMBLE STRIP PANEL (PCC SURFACE)						
0060	2303-0033504	55.000	TON	95.00000	5225.00		
	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4						
0070	2303-0246422	3.300	TON	730.00000	2409.00		
	ASPHALT BINDER, PG 64-22						
0080	2310-5151040	5844.000	CY	84.45000	493525.80		
	PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY						
0090	2310-5151251	29139.000	SY	7.27000	211840.53		
	PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)						
0100	2315-8275025	72.000	TON	17.00000	1224.00		
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE						
0110	2510-6745850	1072.000	SY	5.00000	5360.00		
	REMOVAL OF PAVEMENT						
0120	2518-6910000	2.000	EACH	250.00000	500.00		
	SAFETY CLOSURE						
0130	2527-9263109	272.020	STA	14.21000	3865.40		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						
0140	2528-8445110		LUMP	4076.00000	4076.00		
	TRAFFIC CONTROL						
0150	2528-8445112	2.000	DAY	280.00000	560.00		
	FLAGGERS						
0160	2533-4980005		LUMP	101100.00000	101100.00		
	MOBILIZATION						

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) KN035 KNIFE RIVER MIDWEST, LLC.							
0170 2602-0000020 SILT FENCE	100.000 LF	2.00000	200.00				
0180 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000 LF	2.00000	200.00				
0190 2602-0000090 CLEAN-OUT OF SILT FENCE	100.000 LF	2.00000	200.00				
0200 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	100.000 LF	2.00000	200.00				
SECTION TOTALS		\$	877,718.39	\$		\$	
CONTRACT TOTALS		\$	877,718.39	\$		\$	