

DATE April 7, 2008

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON SOUTHEAST CONNECTOR - DES MOINES RIVER BRIDGE WITH LEVEE, SANITARY SEWER, AND WATER MAIN RELOCATION;

RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS UNITED CONTRACTORS, INC. AND SUBSIDIARIES, GARY B. SANDQUIST, PRESIDENT,

WHEREAS, on March 10, 2008, under Roll Call No. 08-365, plans, specifications, form of contract documents, and Jurisdictional Engineer's estimate of construction cost were filed with the City Clerk, for the construction of the following improvement:

Southeast Connector - Des Moines River Bridge with Levee, Sanitary Sewer, and Water Main Relocation, 12-2007-003, NHSX-U-1945(402)--8S-77, NHSX-U-1945(403)--8S-77, NHSX-U-1945(405)--8S-77

The improvement includes construction of the following two improvements which the Iowa Department of Transportation has tied as one single project.

1. Southeast Connector: Des Moines River Bridge
IDOT Project No. NHSX-U-1945(403)--8S-77 and NHSX-U-1945(405)--8S-77, Activity ID 12-2007-003, being: Construction of an eastbound 720' x 36' pretensioned prestressed concrete beam bridge, and a westbound 687'x 36' pretensioned prestressed concrete beam bridge, along with all the necessary excavation, structural concrete, reinforcing steel, structural steel, concrete barrier railing, steel railings, bridge deck drains, steel bearing pile, slope protection, concrete rustication, concrete colored sealer coat, roadway lighting, bridge accent lighting, underdeck security lighting, construction survey, and mobilization; all in accordance with the contract documents including Plan File Nos. 481-001/275.

2. Southeast Connector: Levee, Sanitary Sewer, and Water Main Relocation
IDOT Project No. NHSX-U-1945(402)--8S-77, Activity ID 04-2007-010, being: Construction of approximately 292 LF of 12-inch ductile iron water main and 542 LF of 48-inch concrete sanitary sewer pipe, along with all the necessary excavation, selected backfill, compaction, removals, slotted drains, subdrain, intakes, storm sewer, sanitary sewer, utility access structures, HMA recreation trail, PCC driveway, PCC pavement patches, contaminated soil handling and disposal, slope protection, traffic control, safety closures, fence work, silt fence, topsoil, and restoration; all in accordance with the contract documents including Plan File Nos. 481-276/318.

The improvement is generally located from the west side of the Des Moines River near the intersection of Elm Street and Water Street easterly across the Des Moines River to near the intersection of Raccoon Street and S.E. 3rd Street.

WHEREAS, notice of the hearing on the plans, specifications, form of contract documents, and Engineer's estimate of construction cost was published as required by law.

★ **Roll Call Number**

Agenda Item Number

58

DATE April 7, 2008

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the hearing on the plans, specifications, form of contract documents, and Jurisdictional Engineer's estimate of construction cost for said improvement be closed; and that said plans, specifications, form of contract documents, and Jurisdictional Engineer's estimate of construction cost are hereby approved as the plans, specifications, form of contract documents, and Jurisdictional Engineer's estimate of construction cost for said improvement.

BE IT FURTHER RESOLVED: That sealed bids for said improvement were submitted by the following bidders:

United Contractors, Inc. and Subsidiaries	Johnston, IA
Cramer and Assoc., Inc. & Herberger Construction, Inc., A Joint Venture	Grimes, IA

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on March 25, 2008. The attached tabulation of bids by the Iowa DOT for said improvement be and is hereby accepted, received, and filed.

BE IT FURTHER RESOLVED: That the Jurisdictional Engineer has determined that the lowest responsive, responsible bid for the construction of said improvement was submitted by United Contractors, Inc. and Subsidiaries, Gary B. Sandquist, President, 6678 N.W. 62nd Avenue, Johnston, IA, 50131 in the amount of \$12,256,914.02, and said bid be and the same is hereby accepted.

★ **Roll Call Number**

Agenda Item Number

58

DATE April 7, 2008

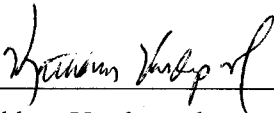
BE IT FURTHER RESOLVED: That the Jurisdictional Engineer is hereby directed to secure execution by the lowest responsible, responsive Bidder and its surety of the contract documents in the form heretofore approved by this Council; that the Jurisdictional Engineer is directed to thereafter present said contract documents to this Council for approval and authorization to the Mayor to sign; and that no contract shall be deemed to exist between the City of Des Moines and said Bidder until said contract has been executed by the Bidder, and shall have been approved by this Council and executed by the Mayor and attested to by the City Clerk.

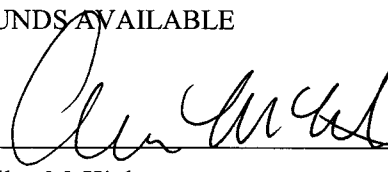
(City Council Communication Number 08-196 attached.)

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE





Kathleen Vanderpool
Deputy City Attorney

Allen McKinley
Des Moines Finance Director

JEB

Funding Source: 2007-2008 CIP, Page Street-41, Southeast Connector - SW Second to SE Sixth Street, STR214, Being: \$12,256,914.02 contract cost being: \$1,857,382.81 in TIF, \$1,817,783.01 in Federal Transportation earmark funds under NHSX-U-1945(402)--8S-77, \$2,970,000 in Federal Transportation earmark funds and \$2,292,000 in Federal Surface Transportation Program funds under NHSX-U-1945(403)--8S-77, and \$3,319,748.20 in Federal Transportation earmark funds under NHSX-U-1945(405)--8S-77

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
TOTAL				

MOTION CARRIED

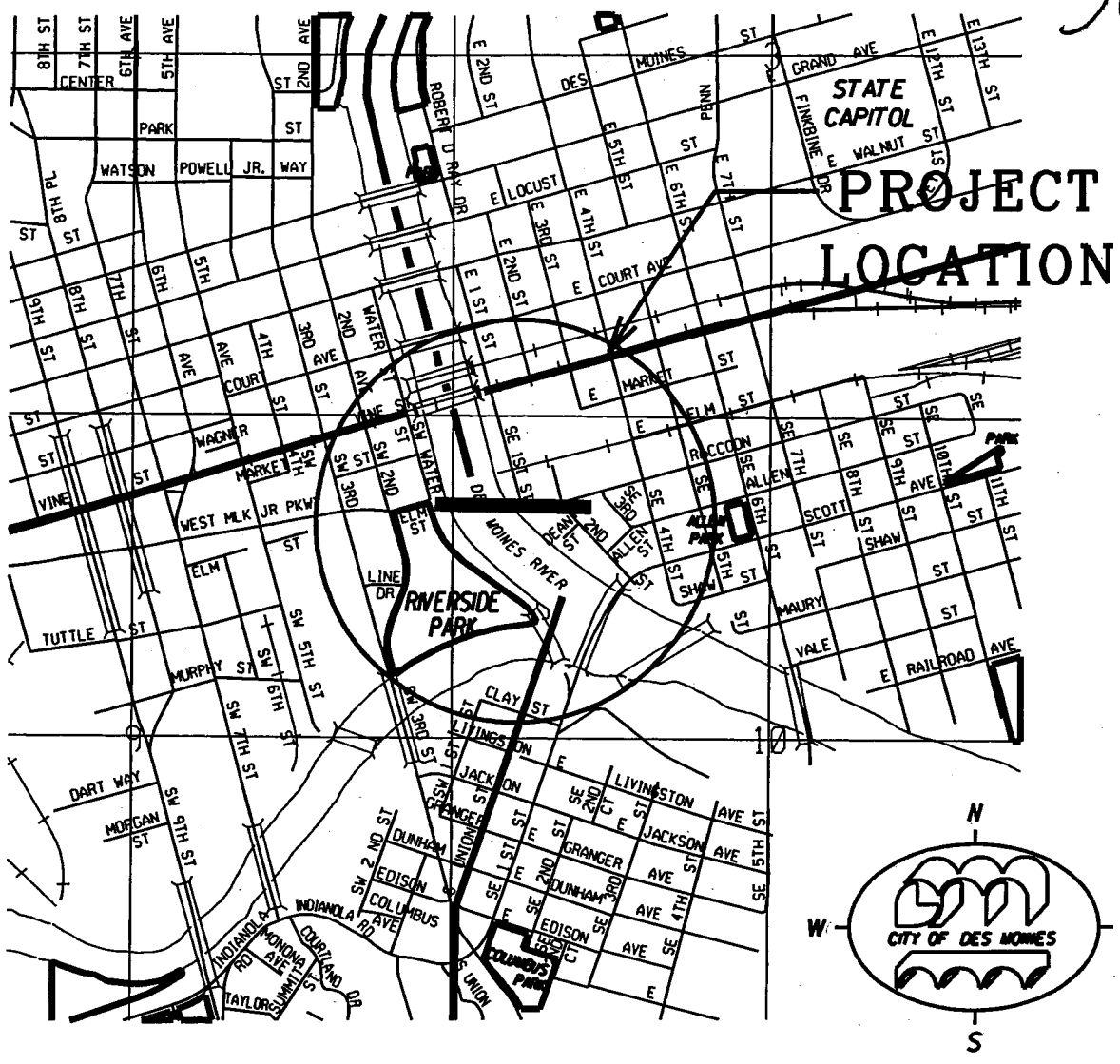
APPROVED

Mayor

I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

City Clerk



**SOUTHEAST CONNECTOR : DES MOINES
 RIVER BRIDGE / LEVEE , SANITARY
 SEWER AND WATER MAIN RELOCATION,
 AS ONE TIED PROJECT
 IDOT PROJECT NOS.
 NHSX-U-1945(402)--8S-77
 NHSX-U-1945(403)--8S-77
 CITY ACTIVITY ID 12-2007-003**

#12-2007-003

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/20/08
Page: 010 1

Bid Order: 010 Contract ID: 77-1945-403 Primary County: POLK
Letting Date: 080318 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to UNITED CONTRACTORS INC. AND SUBSIDIARIES
Contract Period: 300 WORK DAYS Late Start Date: 04/21/08

Project: NHSX-U-1945(402)--8S-77 Project: NHSX-U-1945(403)--8S-77
Work Type: GRADING Work Type: BRIDGE AND APPROACHES - PPCB
County: POLK County: POLK
Route: VARIOUS Route: SE CONNECTOR
Location: ALONG THE EAST SIDE OF THE DES MOINES RIVER Location: NEW DUAL PPCB BRIDGES OVER THE DES MOINES RIVER
ADJACENT TO SE 1ST STREET

UNITED CONTRACTORS INC. AND SUBSIDIARIES
DBE award responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 12,256,914.02	100.00 %
2	CR078 CRAMER AND ASSOC., INC & HERBERGER CONSTRUCTION, INC.	\$ 12,370,773.68	100.92 %

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IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/20/08
 Page: 010 2

Bid Order: 010
 Letting Date: 03/18/08 10:00 A.M.

Contract ID: 77-1945-403

Primary County: POLK

LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT	(1) UN059		(2) CR078		AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT					
SECTION 0001 GRADING ITEMS												
0010	2101-0850002	44.200	UNIT	40.50000	1790.10	40.50000	1790.10	1790.10				
CLEARING AND GRUBBING												
0020	2102-0425046	7380.000	CY	20.00000	147600.00	20.00000	147600.00	147600.00				
SELECTED BACKFILL												
0030	2102-2710070	12806.000	CY	10.65000	136383.90	10.65000	136383.90	136383.90				
EXCAVATION, CLASS 10, ROADWAY AND BORRO												
0040	2105-8425005	1635.000	CY	23.50000	38422.50	23.50000	38422.50	38422.50				
TOPSOIL, FURNISH AND SPREAD												
0050	2107-0875000	22464.000	CY	2.50000	56160.00	2.50000	56160.00	56160.00				
COMPACTION WITH MOISTURE AND DENSITY CONTROL												
0060	2107-3825025	196.000	CY	34.00000	6664.00	34.00000	6664.00	6664.00				
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN												
0070	2401-6745650		LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00				
REMOVAL OF EXISTING STRUCTURES												
0080	2401-6750001		LUMP	25000.00000	25000.00	27800.00000	27800.00	27800.00				
REMOVALS, AS PER PLAN												
0090	2402-0875150	874.000	CY	2.50000	2185.00	2.50000	2185.00	2185.00				
COMPACTION WITH MOISTURE CONTROL (STRUCTURES)												
0100	2402-2720000	992.000	CY	30.00000	29760.00	30.00000	29760.00	29760.00				
EXCAVATION, CLASS 20												
0110	2417-2307015	193.000	LF	135.00000	26055.00	135.00000	26055.00	26055.00				
DRAIN, CORRUGATED METAL SLOTTED PIPE, 15 IN., W/6 IN. GRATE												
0120	2502-8212206	196.000	LF	20.00000	3920.00	20.00000	3920.00	3920.00				
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN DIA.												
0130	2503-4470630	3.000	EACH	10000.00000	30000.00	10000.00000	30000.00	30000.00				
INTAKE, RA-63												
0140	2503-7265008	15.000	LF	200.00000	3000.00	200.00000	3000.00	3000.00				
SEWER PIPE, DUCTILE IRON STORM, 8 IN. DIA.												
0150	2503-8462300	2.000	EACH	90000.00000	180000.00	90000.00000	180000.00	180000.00				
UTILITY ACCESS, SPECIAL												
0160	2504-7000036	110.000	LF	50.00000	5500.00	50.00000	5500.00	5500.00				
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.												

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IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/20/08
 Page: 010 3

Bid Order: 010
 Letting Date: 03/18/08 10:00 A.M.

Contract ID: 77-1945-403

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) UN059 UNITED CONTRACTORS INC. AND		(2) CR078 CRAMER AND ASSOC INC & HERBE		AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0170 2504-7000136 REMOVE SANITARY SEWER PIPE GREATER THAN 36 IN.	625.000 LF	145.00000	90625.00	145.00000	90625.00	
0180 2504-7065008 SEWER PIPE, PLASTIC SANITARY, 8 IN. DIA	76.000 LF	350.00000	26600.00	350.00000	26600.00	
0190 2504-7085048 SEWER PIPE, CONCRETE SANITARY, 3000D, 48 IN.	542.000 LF	900.00000	487800.00	900.00000	487800.00	
0200 2507-3250005 ENGINEERING FABRIC	268.300 SY	5.70000	1529.31	5.70000	1529.31	
0210 2507-6800061 REVETMENT, CLASS E	290.000 TON	53.50000	15515.00	53.50000	15515.00	
0220 2510-6745850 REMOVAL OF PAVEMENT	7405.000 SY	4.95000	36654.75	4.95000	36654.75	
0230 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	1726.000 SY	4.00000	6904.00	3.85000	6645.10	
0240 2511-0301600 RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.	2148.200 SY	36.30000	77979.66	35.00000	75187.00	
0250 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	16.000 STA	210.00000	3360.00	610.00000	9760.00	
0260 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN. LUMP	376.300 SY	33.50000	12606.05	55.00000	20696.50	
0270 2516-6745877 REMOVAL OF RETAINING WALLS AND FOOTINGS	7.000 EACH	2300.00000	2300.00	2300.00000	2300.00	
0280 2518-6910000 SAFETY CLOSURE	71.000 LF	200.00000	1400.00	150.00000	1050.00	
0290 2519-1010010 FENCE, REMOVE AND REINSTALL CHAIN LINK, AS PER PLAN	810.000 LF	10.00000	710.00	29.00000	2059.00	
0300 2519-1010020 REMOVAL OF CHAIN LINK FENCE, AS PER PLA	1110.000 LF	1.20000	1332.00	3.75000	4162.50	
0310 2519-3300600 FENCE, SAFETY	810.000 LF	4.00000	3240.00	4.00000	3240.00	
0320 2519-3760000 ENTRANCE BOLLARD	2.000 EACH	500.00000	1000.00	800.00000	1600.00	
0330 2520-3350010 FIELD LABORATORY	1.000 EACH	5000.00000	5000.00	12000.00000	12000.00	
0340 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	2.000 EACH	2000.00000	4000.00	1250.00000	2500.00	

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IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/20/08
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Bid Order: 010
 Letting Date: 03/18/08 10:00 A.M.

Contract ID: 77-1945-403

Primary County: POLK

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) UN059 UNITED CONTRACTORS INC. AND	AMOUNT	(2) CR078 CRAMER AND ASSOC INC & HERBE	AMOUNT	UNIT PRICE	UNIT PRICE	AMOUNT
0350 2528-8445110	LUMP		12000.00000	12000.00	6200.00000	6200.00			
	TRAFFIC CONTROL								
0360 2529-5070110	106.600 SY		145.00000	15457.00	100.00000	10660.00			
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0370 2529-5070120	1.000 EACH		250.00000	250.00	130.00000	130.00			
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0380 2533-4980005	LUMP		218000.00000	218000.00	202000.00000	202000.00			
	MOBILIZATION								
0390 2598-3778012	1.000 EACH		2500.00000	2500.00	2500.00000	2500.00			
	GATE VALVE AND VALVE BOX, 12 IN.								
0400 2598-8805612	292.000 LF		175.00000	51100.00	175.00000	51100.00			
	WATER MAIN, DUCTILE IRON, 12 IN.								
0410 2598-8810200	324.000 LB		10.00000	3240.00	10.00000	3240.00			
	WATER MAIN FITTINGS								
0420 2598-8815400	344.000 LF		20.00000	6880.00	20.00000	6880.00			
	WATER MAIN, REMOVE, AS PER PLAN								
0430 2599-9999003	2950.000 CY		21.25000	62687.50	21.25000	62687.50			
	(CUBIC YARDS' ITEM) REMOVAL OF REVETMENT								
0440 2599-9999003	17.000 CY		950.00000	16150.00	950.00000	16150.00			
	(CUBIC YARDS' ITEM) TRENCH CUTOFF WALL								
0450 2599-9999010	LUMP		250000.00000	250000.00	246750.00000	246750.00			
	(LUMP SUM' ITEM) CONTAMINATED SOIL HANDLING								
0460 2599-9999020	10.000 TON		15000.00000	15000.00	15000.00000	15000.00			
	(TONS' ITEM) HAZARDOUS MATERIALS CONTAINMENT								
0470 2599-9999020	10.000 TON		15000.00000	15000.00	15000.00000	15000.00			
	(TONS' ITEM) HAZARDOUS MATERIALS DISPOSAL								
0480 2599-9999020	1200.000 TON		85.00000	102000.00	85.00000	102000.00			
	(TONS' ITEM) SPECIAL WASTE DISPOSAL								
0490 2601-2634100	5.000 ACRE		350.00000	1750.00	350.00000	1750.00			
	MULCHING								
0500 2601-2636044	5.000 ACRE		700.00000	3500.00	828.00000	4140.00			
	SEEDING AND FERTILIZING (URBAN)								
0510 2601-2638620	126.500 SY		40.00000	5060.00	24.44000	3091.66			
	MACADAM STONE SLOPE PROTECTION								
0520 2601-2642120	3.000 ACRE		150.00000	450.00	313.00000	939.00			
	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								

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IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 010
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Contract ID: 77-1945-403

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) UN059 UNITED CONTRACTORS INC. AND		(2) CR078 CRAMER AND ASSOC INC & HERBE		AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0530 2602-000020 SILT FENCE	2170.000 LF	1.65000	3580.50	1.65000	3580.50	
0540 2602-000090 CLEAN-OUT OF SILT FENCE	2170.000 LF	0.75000	1627.50	0.20000	434.00	
SECTION TOTALS		\$	2,272,228.77	\$	2,264,397.32	\$
SECTION 0002 ITEMS FOR A 720'1 X 36' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGES (E.B.)						
0550 2402-2720000 EXCAVATION, CLASS 20	885.000 CY	50.00000	44250.00	30.00000	26550.00	
0560 2402-2721000 EXCAVATION, CLASS 21	1156.000 CY	175.00000	202300.00	200.00000	231200.00	
0570 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	24.000 CY	1300.00000	31200.00	950.00000	22800.00	
0580 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	2708.000 CY	475.00000	1286300.00	500.00000	1354000.00	
0590 2404-7775000 REINFORCING STEEL	172295.000 LB	0.90000	155065.50	1.15000	198139.25	
0600 2404-7775005 REINFORCING STEEL, EPOXY COATED	343274.000 LB	0.90000	308946.60	0.78000	267753.72	
0610 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED	8.000 EACH	10000.00000	80000.00	8102.26000	64818.08	
0620 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED	3.000 EACH	20000.00000	60000.00	18964.24000	56892.72	
0630 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED	3.000 EACH	20000.00000	60000.00	19089.70000	57269.10	
0640 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED	3.000 EACH	21000.00000	63000.00	19143.76000	57431.28	
0650 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED	3.000 EACH	21000.00000	63000.00	19242.70000	57728.10	
0660 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED	3.000 EACH	21000.00000	63000.00	19252.90000	57758.70	
0670 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED	16.000 EACH	22000.00000	352000.00	19946.50000	319144.00	

NHSX-U-1945(403)--8S-7

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IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/20/08
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Bid Order: 010
 Letting Date: 03/18/08 10:00 A.M.

Contract ID: 77-1945-403

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) UN059 UNITED CONTRACTORS INC. AND		(2) CR078 CRAMER AND ASSOC INC & HERBE		AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT					
0680 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTC121	3.000 EACH	22000.00000	66000.00	19378.36000	58135.08					
0690 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTC122	3.000 EACH	22000.00000	66000.00	19467.10000	58401.30					
0700 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTC123	3.000 EACH	22000.00000	66000.00	19474.24000	58422.72					
0710 2407-0563065 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC65	8.000 EACH	13000.00000	104000.00	9653.68000	77229.44					
0720 2408-7800000 STRUCTURAL STEEL	56655.000 LB	3.50000	198292.50	2.96000	167698.80					
0730 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	127.000 LF	150.00000	19050.00	134.23000	17047.21					
0740 2414-6424111 CONCRETE BARRIER RAILING, MEDIAN	262.560 LF	60.00000	15753.60	45.00000	11815.20					
0750 2414-6425410 CONCRETE BARRIER, REINFORCED, SEPARATIO	734.810 LF	50.00000	36740.50	30.50000	22411.71					
0760 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	734.810 LF	65.00000	47762.65	68.97000	50679.85					
0770 2414-6460000 ORNAMENTAL METAL RAILING	747.320 LF	110.00000	82205.20	163.57000	122239.13					
0780 2499-2300001 DECK DRAINS	LUMP	7500.00000	7500.00	6802.95000	6802.95					
0790 2501-0201057 PILES, STEEL, HP 10 X 57	3765.000 LF	40.00000	150600.00	36.79000	138514.35					
0800 2501-0201253 PILES, STEEL, HP 12 X 53	8980.000 LF	40.00000	359200.00	35.57000	319418.60					
0810 2533-4980005 MOBILIZATION	LUMP	123500.00000	123500.00	360000.00000	360000.00					
0820 2547-0000100 TEMPORARY STREAM ACCESS	LUMP	250000.00000	250000.00	250000.00000	250000.00					
0830 2599-9999003 ('CUBIC YARDS' ITEM) CONCRETE SLOPE PROTECTION	377.500 CY	500.00000	188750.00	400.00000	151000.00					
0840 2599-9999009 ('LINEAR FEET' ITEM) WYOMING RAILING (STEEL)	499.740 LF	160.00000	79958.40	157.57000	78744.03					

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IOWA DEPARTMENT OF TRANSPORTATION

Run Date: 03/20/08
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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 010
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Contract ID: 77-1945-403

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) UN059 UNITED CONTRACTORS INC. AND		(2) CR078 CRAMER AND ASSOC INC & HERBE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0850 2599-9999018 (' SQUARE YARDS' ITEM) COLORED SEALER COAT - STRUCT. CONC. -	638.000 SY	25.00000	15950.00	22.50000	14355.00
0860 2599-9999018 (' SQUARE YARDS' ITEM) COLORED SEALER COAT - STRUCT. CONC. -	125.000 SY	50.00000	6250.00	42.50000	5312.50
0870 2599-9999020 (' TONS' ITEM) SLOPE PROTECTION (GRANITE BOULDERS)	1288.000 TON	100.00000	128800.00	111.90000	144127.20
SECTION TOTALS					
		\$	4,781,374.95	\$	4,883,840.02
SECTION 0003 ITEMS FOR A 687'4 X 36' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGES (W.B.)					
0880 2402-2720000 EXCAVATION, CLASS 20	885.000 CY	50.00000	44250.00	30.00000	26550.00
0890 2402-2721000 EXCAVATION, CLASS 21	1156.000 CY	175.00000	202300.00	200.00000	231200.00
0900 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	24.000 CY	1300.00000	31200.00	950.00000	22800.00
0910 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	2699.200 CY	475.00000	1282120.00	500.00000	1349600.00
0920 2404-7775000 REINFORCING STEEL	174885.000 LB	0.90000	157396.50	1.15000	201117.75
0930 2404-7775005 REINFORCING STEEL, EPOXY COATED	327565.000 LB	0.90000	294808.50	0.78000	255500.70
0940 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTC050	8.000 EACH	10000.00000	80000.00	8102.26000	64818.08
0950 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTC101	3.000 EACH	19000.00000	57000.00	16528.48000	49585.44
0960 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTC102	3.000 EACH	19000.00000	57000.00	16618.24000	49854.72
0970 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTC103	3.000 EACH	19000.00000	57000.00	17039.50000	51118.50
0980 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTC104	3.000 EACH	19000.00000	57000.00	17105.80000	51317.40

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Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) UN059 UNITED CONTRACTORS INC. AND		(2) CR078 CRAMER AND ASSOC INC & HERBE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0990 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTC105	3.000 EACH	19000.00000	57000.00	17204.74000	51614.22
1000 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTC106	3.000 EACH	19000.00000	57000.00	17272.06000	51816.18
1010 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTC108	3.000 EACH	19000.00000	57000.00	17374.06000	52122.18
1020 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTC109	3.000 EACH	19000.00000	57000.00	17439.34000	52318.02
1030 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTC120	16.000 EACH	22000.00000	352000.00	19946.50000	319144.00
1040 2407-0563065 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC65	8.000 EACH	13000.00000	104000.00	9653.68000	77229.44
1050 2408-7800000 STRUCTURAL STEEL	48579.000 LB	3.50000	170026.50	3.06000	148651.74
1060 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	127.000 LF	150.00000	19050.00	134.23000	17047.21
1070 2414-6424111 CONCRETE BARRIER RAILING, MEDIAN	264.000 LF	60.00000	15840.00	45.00000	11880.00
1080 2414-6425410 CONCRETE BARRIER, REINFORCED, SEPARATIO	680.900 LF	50.00000	34045.00	30.50000	20767.45
1090 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	680.900 LF	65.00000	44258.50	68.97000	46961.67
1100 2414-6460000 ORNAMENTAL METAL RAILING	679.750 LF	110.00000	74772.50	163.57000	111186.71
1110 2499-2300001 DECK DRAINS	LUMP	7500.00000	7500.00	6802.95000	6802.95
1120 2501-0201057 PILES, STEEL, HP 10 X 57	3945.000 LF	40.00000	157800.00	36.81000	145215.45
1130 2501-0201253 PILES, STEEL, HP 12 X 53	8330.000 LF	40.00000	333200.00	35.57000	296298.10
1140 2533-4980005 MOBILIZATION	LUMP	105500.00000	105500.00	240000.00000	240000.00
1150 2547-0000100 TEMPORARY STREAM ACCESS	LUMP	250000.00000	250000.00	250000.00000	250000.00

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) UN059 UNITED CONTRACTORS INC. AND AMOUNT	(2) CR078 CRAMER AND ASSOC INC & HERBE AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1160 2599-9999003 ('CUBIC YARDS' ITEM) CONCRETE SLOPE PROTECTION	377.500 CY	500.00000	188750.00	442.14000	166907.85		
1170 2599-9999009 ('LINEAR FEET' ITEM) WYOMING RAILING (STEEL)	484.330 LF	160.00000	77492.80	157.57000	76315.88		
1180 2599-9999018 ('SQUARE YARDS' ITEM) COLORED SEALER COAT - STRUCT. CONC. -	638.000 SY	25.00000	15950.00	22.50000	14355.00		
1190 2599-9999018 ('SQUARE YARDS' ITEM) COLORED SEALER COAT - STRUCT. CONC. -	125.000 SY	50.00000	6250.00	42.50000	5312.50		
1200 2599-9999020 ('TONS' ITEM) SLOPE PROTECTION (GRANITE BOULDERS)	1288.000 TON	100.00000	128800.00	111.90000	144127.20		
SECTION TOTALS		\$ 4,633,310.30		\$	4,659,536.34	\$	
SECTION 0004 BRIDGE LIGHTING AND ELECTRICAL ITEMS					NHSX-U-1945(403)--8S-77		
1210 2599-9999010 ('LUMP SUM' ITEM) BRIDGE ELECTRICAL	LUMP	300000.00000	300000.00	297000.00000	297000.00		
1220 2599-9999010 ('LUMP SUM' ITEM) BRIDGE LIGHTING	LUMP	270000.00000	270000.00	266000.00000	266000.00		
SECTION TOTALS		\$ 570,000.00		\$	563,000.00	\$	
CONTRACT TOTALS		\$ 12,256,914.02		\$	12,370,773.68	\$	

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