

DATE July 13, 2009

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON SOUTHEAST CONNECTOR PAVING - S.W. 2ND STREET TO S.E. 6TH STREET; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS CORELL CONTRACTOR, INC. & SUBSIDIARY, GRANT S. CORELL, PRESIDENT, \$6,366,096.13

WHEREAS, on June 8, 2009, under Roll Call No. 09-958, 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 Paving - S.W. 2nd Street to S.E. 6th Street, 06-2009-006 NHSX-U-1945(407)--8S-77

The improvement Includes construction of a Portland Cement Concrete pavement 10 inches thick on the Southeast Connector and 8 inches thick on S.W. Water, S.E. 4th, and S.E. 6th Streets with various width pavements and medians; together with the necessary removals, earthwork, clearing, grubbing, erosion control, sidewalks, drivewalks, recreational trails, pavement subdrains, storm sewers, gateway structure, water mains, traffic controls, traffic signals, street lighting, retaining wall, intersection enhancements, landscaping, and irrigation system; all in accordance with the contract documents including Plan File Nos. 502-001/219 on the Southeast Connector from S.W. 2nd Street to S.E. 6th Street, Des Moines, Iowa

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.

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:

- Corell Contractor, Inc. & Subsidiary West Des Moines, IA
- Elder Corporation Des Moines, IA
- McAninch Corporation & Affiliates West Des Moines, IA
- Cedar Valley Corp. Waterloo, IA

★ Roll Call Number

Agenda Item Number

69

DATE July 13, 2009

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on June 16, 2009. 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 Corell Contractor, Inc. & Subsidiary, Grant S. Corell, President, 1300 Lincoln Street, West Des Moines, IA, 50265 in the amount of \$6,366,096.13, and said bid be and the same is hereby accepted.

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.

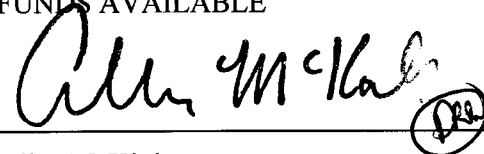
(City Council Communication Number 09-454 attached.)

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE





Kathleen Vanderpool
Deputy City Attorney

Allen McKinley
Des Moines Finance Director

Funding Source: 2009-2010 CIP, Page Street-35, Southeast Connector - S.W. Second to S.E. Sixth Street, STR214, Being:

- \$2,179,756 in Federal Transportation IA116, IA122, and IA080 Funds for up to 80% eligible construction with \$2,851,854.12 in Des Moines Tax Increment Bonds for the Local match on Division 1 work from SW 2nd - SE 6th Streets funded under STR214, Page Street-35 with a transfer of \$1,500,000 in Des Moines Tax Increment Bonds from STR219, Page Street-36, Southeast Connector – S.E. Sixth to S.E 14th;
- \$1,130,323.01 in Federal Transportation FY09 Section 125 Earmark Funds for 100% eligible construction on Division 2 work on SE 6th Street; and
- \$204,163.00 from Des Moines Water Works for Division 3 water main construction not Federal eligible.

★ **Roll Call Number**

Agenda Item Number

69

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

MOTION CARRIED

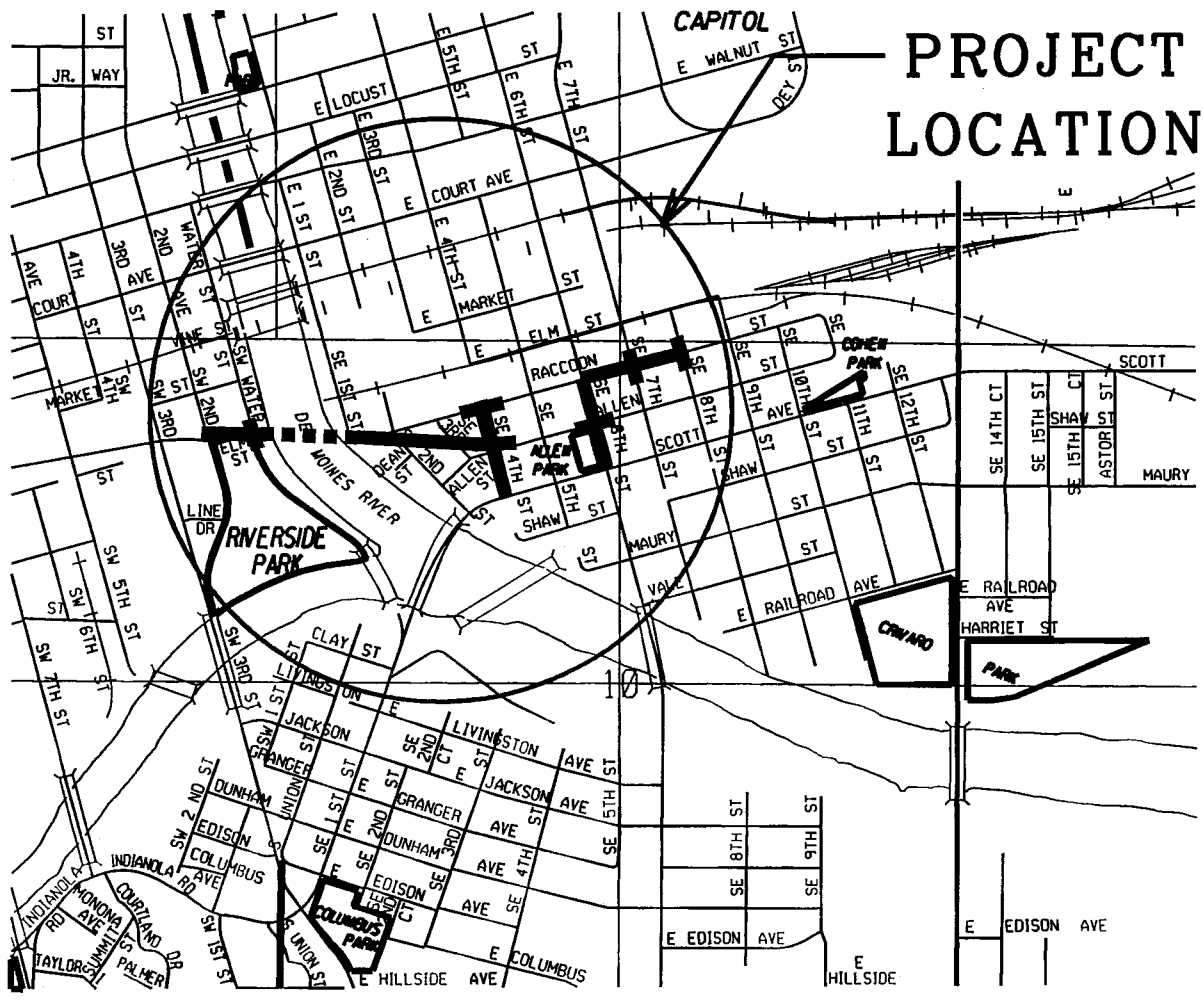
APPROVED

Mayor

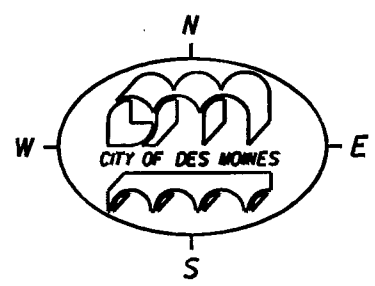
I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the above date, among other proceedings the above was adopted.

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

City Clerk



PROJECT LOCATION



SOUTHEAST CONNECTOR PAVING
 SW 2ND STREET TO SE 6TH STREET
 IDOT PROJECT NO.
 NHSX-U-1945(407)--8S-77
 CITY ACTIVITY ID 06-2009-006

file-dates

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Bid Order: 115 Contract ID: 77-1945-407 Primary County: POLK
 Letting Date: 090616 10:00 A.M. Established DBE Goal: 2.50 %
 Letting Status: AWARD RECOMMENDED to CORELL CONTRACTOR, INC. & SUBSID.
 Contract Period: 205 WORK DAYS Late Start Date: 07/20/09

Project: NHSX-U-1945(407)--8S-77
 Work Type: PCC PAVEMENT - GRADE AND NEW
 County: POLK Prj Awd Amt: \$6,366,096.13
 Route: SOUTHEAST CONNECTOR
 Location: FROM SW 2ND STREET TO SE 4TH STREET

 CORELL CONTRACTOR, INC. & SUBSIDIARY
 DBE award responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO761 CORELL CONTRACTOR, INC. & SUBSIDIARY	\$ 6,366,096.13	100.00 %
2	EL045 ELDER CORPORATION	\$ 6,515,000.00	102.33 %
3	MC019 MCANINCH CORPORATION & AFFILIATES	\$ 6,926,761.80	108.80 %
4	CE120 CEDAR VALLEY CORP.	\$ 7,092,018.28	111.40 %

69

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/18/09
 Page: 115 2

Bid Order: 115
 Letting Date: 06/16/09 10:00 A.M.

Contract ID: 77-1945-407

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO761 CORELL CONTRACTOR, INC. & SU		(2) EL045 ELDER CORP.		(3) MC019 MCANINCH CORPORATION & AFFILI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850002 CLEARING AND GRUBBING	1625.900 UNIT	12.30000	19998.57	12.60000	20486.34	12.00000	19510.80
0020 2102-0425046 SELECTED BACKFILL	600.000 CY	11.70000	7020.00	11.95000	7170.00	15.00000	9000.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	57789.000 CY	7.34000	424171.26	9.30000	537437.70	8.68000	501608.52
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	3264.000 CY	12.00000	39168.00	19.50000	63648.00	29.42000	96026.88
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	47975.000 CY	0.70000	33582.50	0.40000	19190.00	2.10000	100747.50
0060 2115-0100000 MODIFIED SUBBASE	7925.000 CY	39.40000	312245.00	37.00000	293225.00	40.85000	323736.25
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	108.400 STA	325.00000	35230.00	480.00000	52032.00	500.00000	54200.00
0080 2213-7100400 RELOCATION OF MAIL BOXES	4.000 EACH	102.00000	408.00	138.00000	552.00	100.00000	400.00
0090 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	1187.000 SY	115.00000	136505.00	126.00000	149562.00	66.00000	78342.00
0100 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	9607.000 SY	42.93000	412428.51	43.00000	413101.00	41.00000	393887.00
0110 2301-1032100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 10 IN.	17984.000 SY	49.39000	888229.76	53.50000	962144.00	51.00000	917184.00
0120 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	14948.00000	14948.00	2600.00000	2600.00	2500.00000	2500.00
0130 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	822.000 TON	132.71000	109087.62	126.00000	103572.00	120.00000	98640.00
0140 2303-3400000 ADJUSTMENT OF FIXTURES	11.000 EACH	1115.00000	12265.00	710.00000	7810.00	791.00000	8701.00
0150 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	250.000 TON	21.50000	5375.00	26.00000	6500.00	20.25000	5062.50

69

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/18/09
 Page: 115 3

Bid Order: 115
 Letting Date: 06/16/09 10:00 A.M.

Contract ID: 77-1945-407

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO761 CORELL CONTRACTOR, INC. & SU		(2) EL045 ELDER CORP.		(3) MC019 MCANINCH CORPORATION & AFFILI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2402-0425031 GRANULAR BACKFILL	368.000 TON	22.25000	8188.00	17.25000	6348.00	21.00000	7728.00
0170 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	17.100 CY	1010.00000	17271.00	1100.00000	18810.00	1492.00000	25513.20
0180 2404-7775000 REINFORCING STEEL	1797.000 LB	1.05000	1886.85	3.10000	5570.70	0.35000	628.95
0190 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000 EACH	2075.00000	4150.00	3000.00000	6000.00	1824.00000	3648.00
0200 2435-0140200 MANHOLE, STORM SEWER, SW-402	7.000 EACH	4885.00000	34195.00	5400.00000	37800.00	3656.00000	25592.00
0210 2435-0250100 INTAKE, SW-501	14.000 EACH	1775.00000	24850.00	2100.00000	29400.00	1922.00000	26908.00
0220 2435-0250300 INTAKE, SW-503	8.000 EACH	2890.00000	23120.00	2900.00000	23200.00	2636.00000	21088.00
0230 2435-0251224 INTAKE, SW-512, 24 IN.	3.000 EACH	1460.00000	4380.00	1800.00000	5400.00	1012.00000	3036.00
0240 2435-0251300 INTAKE, SW-513	11.000 EACH	2580.00000	28380.00	2700.00000	29700.00	2534.00000	27874.00
0250 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	4097.000 LF	12.00000	49164.00	10.50000	43018.50	7.50000	30727.50
0260 2502-8213104 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 4 IN.	3117.000 LF	12.00000	37404.00	10.50000	32728.50	8.25000	25715.25
0270 2502-8220193 SUBDRAIN OUTLET (RF-19C)	39.000 EACH	195.00000	7605.00	320.00000	12480.00	250.00000	9750.00
0280 2503-4360110 INTAKE, MODIFICATION	1.000 EACH	1625.00000	1625.00	2500.00000	2500.00	1465.00000	1465.00
0290 2503-4470430 INTAKE, RA-43	15.000 EACH	4385.00000	65775.00	5500.00000	82500.00	5000.00000	75000.00
0300 2503-7181036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	3405.000 LF	22.30000	75931.50	15.00000	51075.00	39.00000	132795.00
0310 2503-7325015 SEWER PIPE, 2000D STORM, 15 IN. DIA.	20.000 LF	265.00000	5300.00	72.00000	1440.00	39.00000	780.00
0320 2503-7325018 SEWER PIPE, 2000D STORM, 18 IN. DIA.	1821.000 LF	42.25000	76937.25	42.00000	76482.00	60.00000	109260.00
0330 2503-7325024 SEWER PIPE, 2000D STORM, 24 IN. DIA.	1180.000 LF	49.00000	57820.00	49.50000	58410.00	53.00000	62540.00
0340 2503-7325036 SEWER PIPE, 2000D STORM, 36 IN. DIA.	1613.000 LF	73.00000	117749.00	72.50000	116942.50	104.00000	167752.00

69

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Contract ID: 77-1945-407

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO761		(2) EL045		(3) MC019	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2503-7325048 SEWER PIPE, 2000D STORM, 48 IN. DIA.	500.000 LF	240.00000	120000.00	118.50000	59250.00	191.00000	95500.00
0360 2503-7327044 SEWER PIPE, 2000D STORM, CONCRETE ARCH, 44 IN. X 27 IN.	144.000 LF	90.50000	13032.00	96.00000	13824.00	145.00000	20880.00
0370 2504-7065008 SEWER PIPE, PLASTIC SANITARY, 8 IN. DIA	461.000 LF	63.00000	29043.00	44.50000	20514.50	59.00000	27199.00
0380 2504-8463500 UTILITY ACCESS, SANITARY SEWER, STANDAR	2.000 EACH	4800.00000	9600.00	3300.00000	6600.00	3477.00000	6954.00
0390 2507-3250005 ENGINEERING FABRIC	450.000 SY	2.50000	1125.00	3.30000	1485.00	2.00000	900.00
0400 2507-6800061 REVTMENT, CLASS E	500.000 TON	44.00000	22000.00	41.50000	20750.00	50.00000	25000.00
0410 2510-6745850 REMOVAL OF PAVEMENT	18086.000 SY	5.50000	99473.00	3.35000	60588.10	7.21000	130400.06
0420 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSSES	35.000 EACH	425.00000	14875.00	620.00000	21700.00	604.00000	21140.00
0430 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	84.000 SY	6.00000	504.00	5.70000	478.80	11.19000	939.96
0440 2511-0301600 RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.	1668.000 SY	44.20000	73725.60	41.50000	69222.00	39.50000	65886.00
0450 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	1787.000 SY	25.20000	45032.40	31.50000	56290.50	24.00000	42888.00
0460 2511-6745900 REMOVAL OF SIDEWALK	2139.000 SY	5.80000	12406.20	3.15000	6737.85	7.78000	16641.42
0470 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	2782.000 SY	25.20000	70106.40	31.50000	87633.00	24.00000	66768.00
0480 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	206.000 SY	30.45000	6272.70	32.50000	6695.00	29.00000	5974.00
0490 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	300.000 SF	27.00000	8100.00	70.50000	21150.00	26.00000	7800.00
0500 2513-0471001 CONCRETE BARRIER, APPROACH, MODIFIED	4.000 EACH	2500.00000	10000.00	5300.00000	21200.00	4000.00000	16000.00
0510 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	243.000 SY	31.00000	7533.00	32.50000	7897.50	29.00000	7047.00
0520 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1424.000 SY	6.60000	9398.40	2.70000	3844.80	10.16000	14467.84
0530 2518-6890032 ROAD CLOSURE (URBAN), PERMANENT, RE-3B	3.000 EACH	770.00000	2310.00	920.00000	2760.00	750.00000	2250.00

IOWA DEPARTMENT OF TRANSPORTATION
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 Page: 115 5

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Contract ID: 77-1945-407

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO761 CORELL CONTRACTOR, INC. & SU		(2) EL045 ELDER CORP.		(3) MC019 MCANINCH CORPORATION & AFFILI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0540 2518-6910000 SAFETY CLOSURE	19.000 EACH	255.00000	4845.00	131.50000	2498.50	250.00000	4750.00
0550 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	670.000 LF	12.50000	8375.00	25.25000	16917.50	12.15000	8140.50
0560 2519-1010010 FENCE, REMOVE AND REINSTALL CHAIN LINK, AS PER PLAN	625.000 LF	12.50000	7812.50	10.50000	6562.50	12.16000	7600.00
0570 2519-1010020 REMOVAL OF CHAIN LINK FENCE, AS PER PLA	470.000 LF	3.10000	1457.00	2.65000	1245.50	3.00000	1410.00
0580 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	3.000 EACH	2675.00000	8025.00	2800.00000	8400.00	2645.00000	7935.00
0590 2524-9700000 SIGN, INSTALL ONLY	87.000 EACH	205.00000	17835.00	205.00000	17835.00	200.00000	17400.00
0600 2525-0000100 TRAFFIC SIGNALIZATION	LUMP	485000.00000	485000.00	504000.00000	504000.00	479800.00000	479800.00
0610 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION	LUMP	2705.00000	2705.00	2800.00000	2800.00	2679.00000	2679.00
0620 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8.010 STA	121.00000	969.21	126.00000	1009.26	120.00000	961.20
0630 2527-9263126 PERMANENT TAPE MARKINGS, PROFILED	240.140 STA	336.00000	80687.04	350.00000	84049.00	333.00000	79966.62
0640 2527-9263128 PERMANENT TAPE MARKINGS, INTERSECTION MARKING TAPE	41.810 STA	366.00000	15302.46	380.00000	15887.80	363.00000	15177.03
0650 2527-9263156 PRE-CUT SYMBOLS AND LEGENDS, PROFILED	50.000 EACH	310.00000	15500.00	320.00000	16000.00	305.00000	15250.00
0660 2527-9263158 PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE	37.000 EACH	350.00000	12950.00	370.00000	13690.00	350.00000	12950.00
0670 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	11110.00000	11110.00	12000.00000	12000.00	11000.00000	11000.00
0680 2528-8445110 TRAFFIC CONTROL	LUMP	27000.00000	27000.00	16000.00000	16000.00	25865.00000	25865.00
0690 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	100.000 SY	75.00000	7500.00	128.00000	12800.00	105.00000	10500.00
0700 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	500.00000	1000.00	1300.00000	2600.00	185.00000	370.00

69

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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) CO761 CORELL CONTRACTOR, INC. & SU		(2) EL045 ELDER CORP.		(3) MC019 MCANINCH CORPORATION & AFFILI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0710 2533-4980005 LUMP		164000.00000	164000.00	123626.30000	123626.30	317200.00000	317200.00
0720 2535-2000440 MOBILIZATION	4580.000	20.00000	91600.00	22.25000	101905.00	22.00000	100760.00
0730 2538-6970010 MODULAR BLOCK RETAINING WALL		27700.00000	27700.00	20000.00000	20000.00	29000.00000	29000.00
0740 2598-3380010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS	2.000	3300.00000	6600.00	3600.00000	7200.00	3021.00000	6042.00
0750 2598-6745755 FIRE HYDRANT ASSEMBLIES	1.000	1620.00000	1620.00	800.00000	800.00	775.00000	775.00
0760 2598-8805606 REMOVAL OF FIRE HYDRANT	10.000	540.00000	5400.00	69.00000	690.00	51.00000	510.00
0770 2598-8805608 WATER MAIN, DUCTILE IRON, 6 IN.	240.000	111.00000	26640.00	43.50000	10440.00	57.00000	13680.00
0780 2598-8805612 WATER MAIN, DUCTILE IRON, 8 IN.	460.000	83.70000	38502.00	53.50000	24610.00	80.00000	36800.00
0790 2598-8805616 WATER MAIN, DUCTILE IRON, 12 IN.	1060.000	87.50000	92750.00	320.00000	339200.00	101.00000	107060.00
0800 2598-8810200 WATER MAIN, DUCTILE IRON, 16 IN.	4292.000	4.25000	18241.00	8.95000	38413.40	5.00000	21460.00
0810 2598-8821608 WATER MAIN FITTINGS	3.000	1000.00000	3000.00	1100.00000	3300.00	996.00000	2988.00
0820 2598-8821612 WATER VALVE, GATE MECHANICAL JOINT, 8 IN.	4.000	2540.00000	10160.00	2000.00000	8000.00	1611.00000	6444.00
0830 2599-9999003 WATER VALVE, GATE MECHANICAL JOINT, 12 IN.	572.000	50.00000	28600.00	73.00000	41756.00	50.41000	28834.52
0840 2599-9999003 ('CUBIC YARDS' ITEM) AMENDED SOIL REMOVAL OF	250.000	47.00000	11750.00	17.75000	4437.50	5.00000	1250.00
0850 2599-9999005 ('CUBIC YARDS' ITEM) REMOVAL OF REVETMENT	4.000	5000.00000	20000.00	3700.00000	14800.00	5000.00000	20000.00
0860 2599-9999005 ('EACH' ITEM) FLOODWALL MASONRY PIER - TYPE 1	1.000	5000.00000	5000.00	3700.00000	3700.00	10000.00000	10000.00
0870 2599-9999005 ('EACH' ITEM) FLOODWALL MASONRY PIER - TYPE 2	3197.000	10.00000	31970.00	25.25000	80724.25	24.10000	77047.70
0880 2599-9999005 ('EACH' ITEM) FLOWERS AS PER PLAN							

69

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/18/09
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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0880 2599-9999005 ('EACH' ITEM) GATEWELL	1.000 EACH	120000.00000	120000.00	121000.00000	121000.00	83757.00000	83757.00
0890 2599-9999005 ('EACH' ITEM) MASONRY PIER - SHORT	23.000 EACH	3600.00000	82800.00	2900.00000	66700.00	3500.00000	80500.00
0900 2599-9999005 ('EACH' ITEM) MASONRY PIER - TALL	16.000 EACH	4200.00000	67200.00	3700.00000	59200.00	4500.00000	72000.00
0910 2599-9999005 ('EACH' ITEM) MASONRY WALL	20.000 EACH	3800.00000	76000.00	3800.00000	76000.00	5000.00000	100000.00
0920 2599-9999005 ('EACH' ITEM) PLANT BULBS	1210.000 EACH	1.00000	1210.00	3.35000	4053.50	3.18000	3847.80
0930 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL PARK BENCH	2.000 EACH	250.00000	500.00	540.00000	1080.00	250.00000	500.00
0940 2599-9999005 ('EACH' ITEM) TREES	151.000 EACH	250.00000	37750.00	310.00000	46810.00	295.00000	44545.00
0950 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL CONDUIT 6 INCH	780.000 LF	17.00000	13260.00	17.75000	13845.00	17.00000	13260.00
0960 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL DUCT BANK A OR E	400.000 LF	111.00000	44400.00	115.50000	46200.00	110.00000	44000.00
0970 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL DUCT BANK B OR F	22.000 LF	40.00000	880.00	41.00000	902.00	39.00000	858.00
0980 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL DUCT BANK C	87.000 LF	126.00000	10962.00	131.50000	11440.50	125.00000	10875.00
0990 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL DUCT BANK D	50.000 LF	60.00000	3000.00	63.00000	3150.00	60.00000	3000.00
1000 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL DUCT BANK E	70.000 LF	70.00000	4900.00	73.50000	5145.00	70.00000	4900.00
1010 2599-9999009 ('LINEAR FEET' ITEM) LIMESTONE EDGER LUMP	855.000 LF	5.00000	4275.00	19.00000	16245.00	18.00000	15390.00
1020 2599-9999010 ('LUMP SUM' ITEM) IRRIGATION LUMP		88000.00000	88000.00	95000.00000	95000.00	85000.00000	85000.00
1030 2599-9999010 ('LUMP SUM' ITEM) RELOCATE BUS STOP SHELTER		5000.00000	5000.00	2300.00000	2300.00	3000.00000	3000.00

69

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/18/09
 Page: 115 8

Bid Order: 115
 Letting Date: 06/16/09 10:00 A.M.

Contract ID: 77-1945-407
 Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO761 CORELL CONTRACTOR, INC. & SU		(2) EL045 ELDER CORP.		(3) MC019 MCANINCH CORPORATION & AFFILI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1040 2599-9999010 LUMP		106000.00000	106000.00	110000.00000	110000.00	105000.00000	105000.00
('LUMP SUM' ITEM) ROADWAY ELECTRICAL							
1050 2599-9999010 LUMP		131000.00000	131000.00	136000.00000	136000.00	129850.00000	129850.00
('LUMP SUM' ITEM) ROADWAY LIGHTING							
1060 2599-9999014 SF	17689.000	4.00000	70756.00	3.00000	53067.00	24.00000	424536.00
('SQUARE FEET' ITEM) CONCRETE SUBSLAB,							
PCC 4 INCH							
1070 2599-9999014 SF	2172.000	120.00000	260640.00	38.00000	82536.00	25.00000	54300.00
('SQUARE FEET' ITEM) FLOODWALL MASONRY							
WALL							
1080 2599-9999014 SF	880.000	9.00000	7920.00	11.90000	10472.00	11.20000	9856.00
('SQUARE FEET' ITEM) PCC PAVERS,							
CROSSWALKS (DETECTABLE							
1090 2599-9999014 SF	7090.000	11.60000	82244.00	5.95000	42185.50	5.60000	39704.00
('SQUARE FEET' ITEM) PCC PAVERS,							
CROSSWALKS (TYPE 1)							
1100 2599-9999014 SF	2485.000	11.60000	28826.00	5.95000	14785.75	5.60000	13916.00
('SQUARE FEET' ITEM) PCC PAVERS,							
CROSSWALKS (TYPE 2)							
1110 2599-9999014 SF	4300.000	5.60000	24080.00	5.55000	23865.00	5.20000	22360.00
('SQUARE FEET' ITEM) PCC PAVERS,							
SIDEWALKS (TYPE 1)							
1120 2599-9999014 SF	2675.000	5.60000	14980.00	5.55000	14846.25	5.20000	13910.00
('SQUARE FEET' ITEM) PCC PAVERS,							
SIDEWALKS (TYPE 2)							
1130 2599-9999014 SF	2671.000	5.60000	14957.60	5.55000	14824.05	5.20000	13889.20
('SQUARE FEET' ITEM) PCC PAVERS,							
SIDEWALKS (TYPE 3)							
1140 2599-9999014 SF	413.000	5.60000	2312.80	5.55000	2292.15	5.20000	2147.60
('SQUARE FEET' ITEM) PCC PAVERS,							
SIDEWALKS (TYPE 4)							
1150 2599-9999014 SF	5581.000	5.60000	31253.60	5.55000	30974.55	5.20000	29021.20
('SQUARE FEET' ITEM) PCC PAVERS,							
SIDEWALKS (TYPE 3)							
1160 2599-9999014 SF	1169.000	5.60000	6546.40	5.55000	6487.95	5.20000	6078.80
('SQUARE FEET' ITEM) PCC PAVERS,							
SIDEWALKS (TYPE 4)							
1170 2599-9999018 SY	1202.000	46.00000	55292.00	38.50000	46277.00	36.00000	43272.00
('SQUARE YARDS' ITEM) BANDING, PCC 7							
1/2 INCH							

69

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/18/09
 Page: 115 9

Bid Order: 115
 Letting Date: 06/16/09 10:00 A.M.

Contract ID: 77-1945-407

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO761 CORELL CONTRACTOR, INC. & SU		(2) EL045 ELDER CORP.		(3) MC019 MCANINCH CORPORATION & AFFILI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1180 2599-9999020 ('TONS' ITEM) FOUNDATION ROCK	50.000 TON	25.00000	1250.00	30.00000	1500.00	25.00000	1250.00
1190 2601-2636044 SEEDING AND FERTILIZING (URBAN) TYPE 1	1.800 ACRE	1280.00000	2304.00	1800.00000	3240.00	1250.00000	2250.00
1200 2601-2636044 SEEDING AND FERTILIZING (URBAN) TYPE 2	3.350 ACRE	1280.00000	4288.00	1500.00000	5025.00	1250.00000	4187.50
1210 2601-2639010 SODDING	72.000 SQ	46.00000	3312.00	33.50000	2412.00	45.00000	3240.00
1220 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	432.000 MGAL	30.00000	12960.00	30.00000	12960.00	30.00000	12960.00
1230 2602-0000020 SILT FENCE	3250.000 LF	2.00000	6500.00	2.10000	6825.00	1.85000	6012.50
SECTION TOTALS		\$	6,366,096.13	\$	6,515,000.00	\$	6,926,761.80
CONTRACT TOTALS		\$	6,366,096.13	\$	6,515,000.00	\$	6,926,761.80

69

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/18/09
 Page: 115 10

Primary County: POLK

Contract ID: 77-1945-407

Bid Order: 115
 Letting Date: 06/16/09 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					
0010 2101-0850002 CLEARING AND GRUBBING	1625.900 UNIT	15.00000	24388.50		
0020 2102-0425046 SELECTED BACKFILL	600.000 CY	13.00000	7800.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	57789.000 CY	10.50000	606784.50		
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	3264.000 CY	16.00000	52224.00		
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	47975.000 CY	1.25000	59968.75		
0060 2115-0100000 MODIFIED SUBBASE	7925.000 CY	36.00000	285300.00		
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	108.400 STA	450.00000	48780.00		
0080 2213-7100400 RELOCATION OF MAIL BOXES	4.000 EACH	400.00000	1600.00		
0090 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	1187.000 SY	125.93000	149478.91		
0100 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	9607.000 SY	55.03000	528673.21		
0110 2301-1032100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 10 IN.	17984.000 SY	68.01000	1223091.84		
0120 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	1500.00000	1500.00		
0130 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	822.000 TON	120.00000	98640.00		
0140 2303-3400000 ADJUSTMENT OF FIXTURES	11.000 EACH	2000.00000	22000.00		
0150 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	250.000 TON	18.00000	4500.00		

69

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/18/09
 Page: 115 11

Bid Order: 115
 Letting Date: 06/16/09 10:00 A.M.

Contract ID: 77-1945-407
 Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2402-0425031 GRANULAR BACKFILL	368.000 TON	22.00000	8096.00		
0170 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	17.100 CY	625.00000	10687.50		
0180 2404-7775000 REINFORCING STEEL	1797.000 LB	2.35000	4222.95		
0190 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000 EACH	2600.00000	5200.00		
0200 2435-0140200 MANHOLE, STORM SEWER, SW-402	7.000 EACH	5050.00000	35350.00		
0210 2435-0250100 INTAKE, SW-501	14.000 EACH	2550.00000	35700.00		
0220 2435-0250300 INTAKE, SW-503	8.000 EACH	3850.00000	30800.00		
0230 2435-0251224 INTAKE, SW-512, 24 IN.	3.000 EACH	1800.00000	5400.00		
0240 2435-0251300 INTAKE, SW-513	11.000 EACH	3350.00000	36850.00		
0250 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	4097.000 LF	7.50000	30727.50		
0260 2502-8213104 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 4 IN.	3117.000 LF	8.25000	25715.25		
0270 2502-8220193 SUBDRAIN OUTLET (RF-19C)	39.000 EACH	250.00000	9750.00		
0280 2503-4360110 INTAKE, MODIFICATION	1.000 EACH	2575.00000	2575.00		
0290 2503-4470430 INTAKE, RA-43	15.000 EACH	4500.00000	67500.00		
0300 2503-7181036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	3405.000 LF	11.50000	39157.50		
0310 2503-7325015 SEWER PIPE, 2000D STORM, 15 IN. DIA.	20.000 LF	71.50000	1430.00		
0320 2503-7325018 SEWER PIPE, 2000D STORM, 18 IN. DIA.	1821.000 LF	46.50000	84676.50		
0330 2503-7325024 SEWER PIPE, 2000D STORM, 24 IN. DIA.	1180.000 LF	53.50000	63130.00		
0340 2503-7325036 SEWER PIPE, 2000D STORM, 36 IN. DIA.	1613.000 LF	78.50000	126620.50		

69

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/18/09
 Page: 115 12

Bid Order: 115
 Letting Date: 06/16/09 10:00 A.M.

Contract ID: 77-1945-407

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2503-7325048 SEWER PIPE, 2000D STORM, 48 IN. DIA.	500.000 LF	175.00000	87500.00		
0360 2503-7327044 SEWER PIPE, 2000D STORM, CONCRETE ARCH, 44 IN. X 27 IN.	144.000 LF	102.50000	14760.00		
0370 2504-7065008 SEWER PIPE, PLASTIC SANITARY, 8 IN. DIA	461.000 LF	34.00000	15674.00		
0380 2504-8463500 UTILITY ACCESS, SANITARY SEWER, STANDAR	2.000 EACH	3200.00000	6400.00		
0390 2507-3250005 ENGINEERING FABRIC	450.000 SY	3.00000	1350.00		
0400 2507-6800061 REVEMENT, CLASS E	500.000 TON	60.00000	30000.00		
0410 2510-6745850 REMOVAL OF PAVEMENT	18086.000 SY	6.24000	112856.64		
0420 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSSES	35.000 EACH	650.00000	22750.00		
0430 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	84.000 SY	5.85000	491.40		
0440 2511-0301600 RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.	1668.000 SY	39.50000	65886.00		
0450 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	1787.000 SY	27.04000	48320.48		
0460 2511-6745900 REMOVAL OF SIDEWALK	2139.000 SY	5.85000	12513.15		
0470 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	2782.000 SY	24.00000	66768.00		
0480 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	206.000 SY	29.00000	5974.00		
0490 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	300.000 SF	26.00000	7800.00		
0500 2513-0471001 CONCRETE BARRIER, APPROACH, MODIFIED	4.000 EACH	3000.00000	12000.00		
0510 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	243.000 SY	29.00000	7047.00		
0520 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1424.000 SY	5.85000	8330.40		
0530 2518-6890032 ROAD CLOSURE (URBAN), PERMANENT, RE-3B	3.000 EACH	875.00000	2625.00		

69

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/18/09
 Page: 115 13

Primary County: POLK

Contract ID: 77-1945-407

Bid Order: 115
 Letting Date: 06/16/09 10:00 A.M.

LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0540 2518-6910000 SAFETY CLOSURE	19.000 EACH	125.00000	2375.00		
0550 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	670.000 LF	12.15000	8140.50		
0560 2519-1010010 FENCE, REMOVE AND REINSTALL CHAIN LINK, AS PER PLAN	625.000 LF	12.16000	7600.00		
0570 2519-1010020 REMOVAL OF CHAIN LINK FENCE, AS PER PLA	470.000 LF	3.00000	1410.00		
0580 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	3.000 EACH	3145.00000	9435.00		
0590 2524-9700000 SIGN, INSTALL ONLY	87.000 EACH	200.00000	17400.00		
0600 2525-0000100 TRAFFIC SIGNALIZATION	LUMP	479800.00000	479800.00		
0610 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION	LUMP	2679.00000	2679.00		
0620 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8.010 STA	120.00000	961.20		
0630 2527-9263126 PERMANENT TAPE MARKINGS, PROFILED	240.140 STA	333.00000	79966.62		
0640 2527-9263128 PAVEMENT MARKING TAPE	41.810 STA	363.00000	15177.03		
0650 2527-9263156 PRE-CUT SYMBOLS AND LEGENDS, PROFILED	50.000 EACH	305.00000	15250.00		
0660 2527-9263158 PAVEMENT MARKING TAPE	37.000 EACH	350.00000	12950.00		
0670 2528-8400256 PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE	1.000 EACH	11000.00000	11000.00		
0680 2528-8445110 TEMPORARY TRAFFIC SIGNALS	LUMP	34877.00000	34877.00		
0690 2529-5070110 TRAFFIC CONTROL	100.000 SY	120.00000	12000.00		
0700 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY AREA	2.000 EACH	100.00000	200.00		

69

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/18/09
 Page: 115 14

Primary County: POLK

Contract ID: 77-1945-407

Bid Order: 115
 Letting Date: 06/16/09 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0710 2533-4980005 MOBILIZATION	LUMP	450000.00000	450000.00		
0720 2535-2000440 MODULAR BLOCK RETAINING WALL	4580.000 SF	18.75000	85875.00		
0730 2538-6970010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS	LUMP	19000.00000	19000.00		
0740 2598-3380010 FIRE HYDRANT ASSEMBLIES	2.000 EACH	3200.00000	6400.00		
0750 2598-6745755 REMOVAL OF FIRE HYDRANT	1.000 EACH	750.00000	750.00		
0760 2598-8805606 WATER MAIN, DUCTILE IRON, 6 IN.	10.000 LF	38.00000	380.00		
0770 2598-8805608 WATER MAIN, DUCTILE IRON, 8 IN.	240.000 LF	45.00000	10800.00		
0780 2598-8805612 WATER MAIN, DUCTILE IRON, 12 IN.	460.000 LF	79.00000	36340.00		
0790 2598-8805616 WATER MAIN, DUCTILE IRON, 16 IN.	1060.000 LF	120.00000	127200.00		
0800 2598-8810200 WATER MAIN FITTINGS	4292.000 LB	6.25000	26825.00		
0810 2598-8821608 WATER VALVE, GATE MECHANICAL JOINT, 8 IN.	3.000 EACH	950.00000	2850.00		
0820 2598-8821612 WATER VALVE, GATE MECHANICAL JOINT, 12 IN.	4.000 EACH	1250.00000	5000.00		
0830 2599-9999003 ('CUBIC YARDS' ITEM) AMENDED SOIL	572.000 CY	50.41000	28834.52		
0840 2599-9999003 ('CUBIC YARDS' ITEM) REMOVAL OF REVEITEMENT	250.000 CY	8.00000	2000.00		
0850 2599-9999005 ('EACH' ITEM) FLOODWALL MASONRY PIER - TYPE 1	4.000 EACH	5000.00000	20000.00		
0860 2599-9999005 ('EACH' ITEM) FLOODWALL MASONRY PIER - TYPE 2	1.000 EACH	3000.00000	3000.00		
0870 2599-9999005 ('EACH' ITEM) FLOWERS AS PER PLAN	3197.000 EACH	24.10000	77047.70		

69

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/18/09
 Page: 115 15

Bid Order: 115
 Letting Date: 06/16/09 10:00 A.M.

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0880 2599-9999005 ('EACH' ITEM) GATEWELL	1.000 EACH	107500.00000	107500.00		
0890 2599-9999005 ('EACH' ITEM) MASONRY PIER - SHORT	23.000 EACH	3500.00000	80500.00		
0900 2599-9999005 ('EACH' ITEM) MASONRY PIER - TALL	16.000 EACH	4000.00000	64000.00		
0910 2599-9999005 ('EACH' ITEM) MASONRY WALL	20.000 EACH	4600.00000	92000.00		
0920 2599-9999005 ('EACH' ITEM) PLANT BULBS	1210.000 EACH	3.18000	3847.80		
0930 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL PARK BENCH	2.000 EACH	1000.00000	2000.00		
0940 2599-9999005 ('EACH' ITEM) TREES	151.000 EACH	295.00000	44545.00		
0950 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL CONDUIT 6 INCH	780.000 LF	17.00000	13260.00		
0960 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL DUCT BANK A OR E	400.000 LF	110.00000	44000.00		
0970 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL DUCT BANK B OR F	22.000 LF	39.00000	858.00		
0980 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL DUCT BANK C	87.000 LF	125.00000	10875.00		
0990 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL DUCT BANK D	50.000 LF	60.00000	3000.00		
1000 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL DUCT BANK G	70.000 LF	70.00000	4900.00		
1010 2599-9999009 ('LINEAR FEET' ITEM) LIMESTONE EDGER LUMP	855.000 LF	18.00000	15390.00		
1020 2599-9999010 ('LUMP SUM' ITEM) IRRIGATION		85000.00000	85000.00		
1030 2599-9999010 ('LUMP SUM' ITEM) RELOCATE BUS STOP SHELTER		2500.00000	2500.00		

69

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/18/09
 Page: 115 16

Bid Order: 115
 Letting Date: 06/16/09 10:00 A.M.

Contract ID: 77-1945-407
 Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1040 2599-9999010 (LUMP SUM ITEM) ROADWAY ELECTRICAL LUMP		105000.00000	105000.00		
1050 2599-9999010 (LUMP SUM ITEM) ROADWAY LIGHTING LUMP		129850.00000	129850.00		
1060 2599-9999014 (LUMP SUM ITEM) ROADWAY LIGHTING 17689.000 SF		2.67000	47229.63		
1070 2599-9999014 (SQUARE FEET ITEM) CONCRETE SUBSLAB, PCC 4 INCH	2172.000 SF	60.00000	130320.00		
1080 2599-9999014 (SQUARE FEET ITEM) FLOODWALL MASONRY WALL	880.000 SF	11.20000	9856.00		
1090 2599-9999014 (SQUARE FEET ITEM) PCC PAVERS, CROSSWALKS (DETECTABLE)	7090.000 SF	5.60000	39704.00		
1100 2599-9999014 (SQUARE FEET ITEM) PCC PAVERS, CROSSWALKS (TYPE 1)	2485.000 SF	5.60000	13916.00		
1110 2599-9999014 (SQUARE FEET ITEM) PCC PAVERS, CROSSWALKS (TYPE 2)	4300.000 SF	5.20000	22360.00		
1120 2599-9999014 (SQUARE FEET ITEM) PCC PAVERS, SIDEWALKS (TYPE 1)	2675.000 SF	5.20000	13910.00		
1130 2599-9999014 (SQUARE FEET ITEM) PCC PAVERS, SIDEWALKS (TYPE 2)	2671.000 SF	5.20000	13889.20		
1140 2599-9999014 (SQUARE FEET ITEM) PCC PAVERS, SIDEWALKS (TYPE 3)	413.000 SF	5.20000	2147.60		
1150 2599-9999014 (SQUARE FEET ITEM) PCC PAVERS, SIDEWALKS (TYPE 4)	5581.000 SF	5.20000	29021.20		
1160 2599-9999014 (SQUARE FEET ITEM) PCC PAVERS, SIDEWALKS (TYPE 3)	1169.000 SF	5.20000	6078.80		
1170 2599-9999018 (SQUARE FEET ITEM) PCC PAVERS, SIDEWALKS (TYPE 4)	1202.000 SY	36.00000	43272.00		
1/2 INCH (SQUARE YARDS ITEM) BANDING, PCC 7					

69

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/18/09
 Page: 115 17

Primary County: POLK

Contract ID: 77-1945-407

Bid Order: 115
 Letting Date: 06/16/09 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) CE120 CEDAR VALLEY CORP.							
1180 2599-9999020 ('TONS' ITEM) FOUNDATION ROCK	50.000 TON	35.00000	1750.00				
1190 2601-2636044 SEEDING AND FERTILIZING (URBAN) TYPE 1	1.800 ACRE	1250.00000	2250.00				
1200 2601-2636044 SEEDING AND FERTILIZING (URBAN) TYPE 2	3.350 ACRE	1250.00000	4187.50				
1210 2601-2639010 SODDING	72.000 SQ	45.00000	3240.00				
1220 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	432.000 MGAL	30.00000	12960.00				
1230 2602-0000020 SILT FENCE	3250.000 LF	1.85000	6012.50				
SECTION TOTALS		\$	7,092,018.28	\$		\$	
CONTRACT TOTALS		\$	7,092,018.28	\$		\$	

69