

DATE August 10, 2009

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON E. MCKINLEY AVENUE WIDENING - SOUTH UNION STREET TO S.E. 5TH STREET; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS REILLY CONSTRUCTION CO., INC., CHRIS R. REILLY, PRESIDENT, \$1,383,942.00

WHEREAS, on July 13, 2009, under Roll Call No. 09-1182, 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:

E. McKinley Avenue Widening - South Union Street to S.E. 5th Street, 06-2007-002 ESL-1945(757)--7S-77

The improvement includes widening and reconstruction of E. McKinley Avenue with 10-inch thick full-depth portland cement concrete; together with pavement removal, excavation, water main construction, storm drainage, subdrain, subbase placement, driveways, sidewalks, sodding, and miscellaneous associated work including cleanup; in accordance with the contract documents, including Plan File Nos. 497-045/128, on E. McKinley Avenue between South Union Street and S.E. 5th 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:

- Reilly Construction Co., Inc.                      Ossian, IA
- Jasper Construction Services, Inc.              Newton, IA
- Elder Corporation                                      Des Moines, IA
- Concrete Technologies, Inc.                      Urbandale, IA
- Sternquist Construction Inc.                      Indianola, IA
- Corell Contractor, Inc. & Subsidiary              West Des Moines, IA

★ **Roll Call Number**

**Agenda Item Number**  
67

DATE August 10, 2009

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on July 21, 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 Reilly Construction Co., Inc., Chris R. Reilly, President, 110 Main Street, PO Box 99, Ossian, IA, 52161 in the amount of \$1,383,942.00, 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.

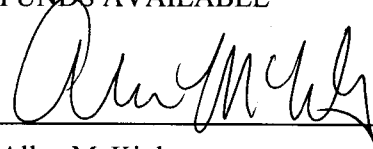
(City Council Communication Number 09-571 attached.)

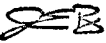
Moved by \_\_\_\_\_ to adopt.

FORM APPROVED:

FUNDS AVAILABLE

  
\_\_\_\_\_  
Ann DiDonato  
Assistant City Attorney

  
\_\_\_\_\_  
Allen McKinley  
Des Moines Finance Director

Funding Source: 2009-2010 CIP, Page Street-23, McKinley Avenue Widening - Fleur Drive to E. Indianola Avenue, STR212, Being:  \$1,286,228 in Federal Stimulus Funds from American Recovery and Reinvestment Act (ARRA) of 2009 (100% of construction costs \$1,400,000 maximum) and \$97,714 from Des Moines Water Works for water main construction

★ **Roll Call Number**

Agenda Item Number

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DATE August 10, 2009

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

MOTION CARRIED

APPROVED

\_\_\_\_\_  
Mayor

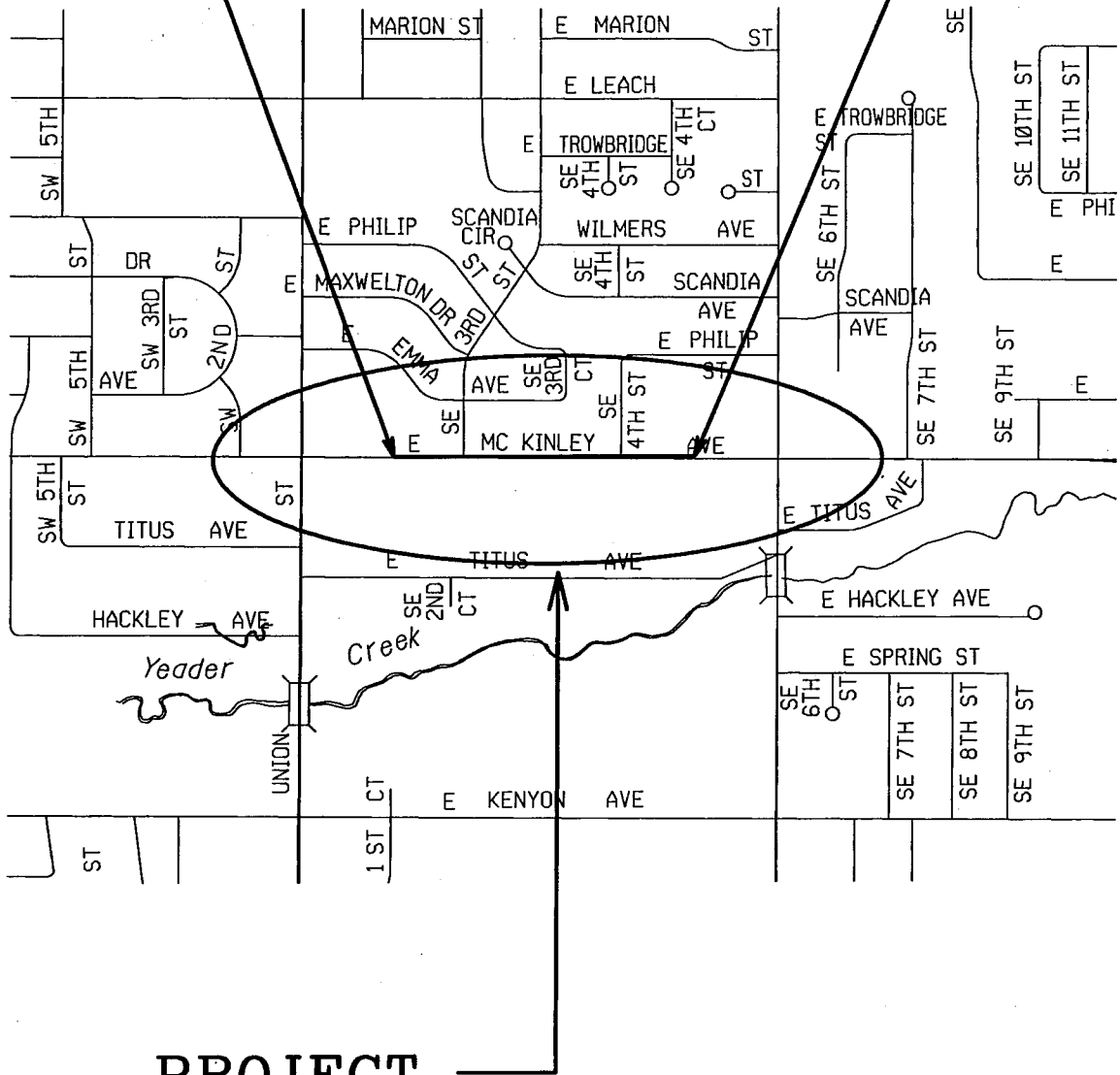
I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the above date, among other proceedings the above was adopted.

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

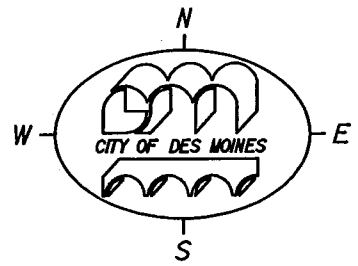
\_\_\_\_\_  
City Clerk

**BEGIN  
PROJECT  
STA. 86+40**

**END  
PROJECT  
STA. 103+75**



**PROJECT  
LOCATION**



**MCKINLEY AVENUE WIDENING  
S. UNION STREET TO S.E. 5TH STREET  
PROJECT NO. ESL-1945(757)--7S-77  
ACTIVITY I.D. 06-2007-002**

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Bid Order: 111 Contract ID: 77-1945-757  
 Letting Date: 090721 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to REILLY CONSTRUCTION CO., INC.  
 Contract Period: 120 WORK DAYS Late Start Date: 04/01/10  
 Primary County: POLK  
 Established DBE Goal: 2.50 %

Project: ESL-1945(757)--7S-77  
 Work Type: PCC PAVEMENT - GRADE & REPLACE  
 County: POLK Prj Awd Amt: \$1,383,942.00  
 Route: MCKINLEY AVE  
 Location: FROM SOUTH UNION STREET TO SE 5TH STREET

MANATT'S, INC.

Non-responsive bid submitted: No unit price for one or more items  
 REILLY CONSTRUCTION CO., INC.  
 DBE award responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	RE300 REILLY CONSTRUCTION CO., INC.	\$ 1,383,942.00	100.00 %
2	JAZ250 JASPER CONSTRUCTION SERVICES, INC.	\$ 1,424,534.13	102.93 %
3	EL045 ELDER CORPORATION	\$ 1,429,116.63	103.26 %
4	CO415 CONCRETE TECHNOLOGIES, INC.	\$ 1,463,308.85	105.73 %
5	ST460 STERNQUIST CONSTRUCTION, INC.	\$ 1,465,813.50	105.91 %
6	CO761 CORELL CONTRACTOR, INC. & SUBSIDIARY MA225 MANATT'S, INC.	\$ 1,736,951.61	125.50 %

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IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/27/09  
 Page: 111 2

Bid Order: 111  
 Letting Date: 07/21/09 10:00 A.M.

Contract ID: 77-1945-757

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) RE300		( 2 ) JA250		( 3 ) EL045	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	0.360 ACRE	10000.00000	3600.00	10500.00000	3780.00	25000.00000	9000.00
0020 2101-0850002 CLEARING AND GRUBBING	69.500 UNIT	15.00000	1042.50	15.75000	1094.63	24.75000	1720.13
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	9745.000 CY	6.15000	59931.75	6.46000	62952.70	7.25000	70651.25
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1000.000 CY	10.25000	10250.00	10.76000	10760.00	23.25000	23250.00
0050 2115-0100000 MODIFIED SUBBASE	4775.000 CY	35.50000	169512.50	32.28000	154137.00	35.00000	167125.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	28.000 STA	390.00000	10920.00	409.50000	11466.00	860.00000	24080.00
0070 2213-7100400 RELOCATION OF MAIL BOXES	16.000 EACH	100.00000	1600.00	200.00000	3200.00	410.00000	6560.00
0080 2214-5145150 PAVEMENT SCARIFICATION	25.000 SY	140.00000	3500.00	140.00000	3500.00	209.00000	5225.00
0090 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	8264.000 SY	47.50000	392540.00	45.00000	371880.00	46.00000	380144.00
0100 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	150.000 TON	200.00000	30000.00	220.00000	33000.00	158.00000	23700.00
0110 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	175.000 TON	18.50000	3237.50	19.50000	3412.50	38.50000	6737.50
0120 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	1.000 EACH	3200.00000	3200.00	3360.00000	3360.00	4300.00000	4300.00
0130 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000 EACH	3800.00000	7600.00	3990.00000	7980.00	2600.00000	5200.00
0140 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	2.000 EACH	5000.00000	10000.00	5250.00000	10500.00	4200.00000	8400.00
0150 2435-0250500 INTAKE, SW-505	12.000 EACH	4300.00000	51600.00	4515.00000	54180.00	4000.00000	48000.00
0160 2435-0250600 INTAKE, SW-506	4.000 EACH	5750.00000	23000.00	6000.00000	24000.00	8300.00000	33200.00
0170 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	2847.000 LF	13.75000	39146.25	14.45000	41139.15	7.50000	21352.50

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/27/09  
 Page: 111 3

Bid Order: 111  
 Letting Date: 07/21/09 10:00 A.M.

Contract ID: 77-1945-757

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) RE300 REILLY CONSTRUCTION CO., INC		( 2 ) JA250 JASPER CONST. SERVICES, INC.		( 3 ) EL045 ELDER CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2502-8220193 SUBDRAIN OUTLET (RF-19C)	36.000 EACH	150.00000	5400.00	157.50000	5670.00	350.00000	12600.00
0190 2503-4460020 INTAKE, TYPE M-B 72 INCH	1.000 EACH	7250.00000	7250.00	7612.50000	7612.50	5500.00000	5500.00
0200 2503-7100008 SEWER PIPE, CORRUGATED METAL STORM, 8 IN.	35.000 LF	29.00000	1015.00	30.45000	1065.75	39.00000	1365.00
0210 2503-7181036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN	376.000 LF	14.00000	5264.00	14.70000	5527.20	20.75000	7802.00
0220 2503-7325015 SEWER PIPE, 2000D STORM, 15 IN. DIA.	941.000 LF	33.50000	31523.50	35.20000	33123.20	33.50000	31523.50
0230 2503-7325018 SEWER PIPE, 2000D STORM, 18 IN. DIA.	148.000 LF	37.00000	5476.00	38.85000	5749.80	37.50000	5550.00
0240 2503-7325042 SEWER PIPE, 2000D STORM, 42 IN. DIA.	6.000 LF	135.00000	810.00	141.75000	850.50	123.00000	738.00
0250 2504-7065008 SEWER PIPE, PLASTIC SANITARY, 8 IN. DIA	85.000 LF	40.00000	3400.00	42.00000	3570.00	60.00000	5100.00
0260 2507-3250005 ENGINEERING FABRIC	9600.000 SY	2.25000	21600.00	2.40000	23040.00	2.05000	19680.00
0270 2507-6800042 REVTMENT, CLASS D	100.000 TON	50.00000	5000.00	52.50000	5250.00	38.00000	3800.00
0280 2510-6745850 REMOVAL OF PAVEMENT	4860.000 SY	6.00000	29160.00	6.30000	30618.00	4.25000	20655.00
0290 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	10.000 EACH	400.00000	4000.00	420.00000	4200.00	600.00000	6000.00
0300 2511-6745900 REMOVAL OF SIDEWALK	660.000 SY	6.00000	3960.00	6.30000	4158.00	10.40000	6864.00
0310 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	2100.000 SY	26.50000	55650.00	30.00000	63000.00	22.00000	46200.00
0320 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	65.000 SY	30.00000	1950.00	50.00000	3250.00	24.00000	1560.00
0330 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	96.000 SF	35.00000	3360.00	30.00000	2880.00	34.00000	3264.00
0340 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	27.000 LF	38.00000	1026.00	70.00000	1890.00	38.00000	1026.00
0350 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	1800.000 SY	35.00000	63000.00	40.00000	72000.00	25.00000	45000.00
0360 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1800.000 SY	6.00000	10800.00	6.30000	11340.00	7.50000	13500.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/27/09  
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Bid Order: 111  
 Letting Date: 07/21/09 10:00 A.M.

Contract ID: 77-1945-757  
 Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) RE300 RHILLY CONSTRUCTION CO., INC		( 2 ) JA250 JASPER CONST. SERVICES, INC.		( 3 ) EL045 ELDER CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2518-6910000 SAFETY CLOSURE	10.000 EACH	150.00000	1500.00	165.00000	1650.00	150.00000	1500.00
0380 2519-1010010 FENCE, REMOVE AND REINSTALL CHAIN LINK, AS PER PLAN	20.000 LF	35.20000	704.00	42.00000	840.00	40.00000	800.00
0390 2525-0000100 TRAFFIC SIGNALIZATION INTERCONNECT	LUMP	14068.00000	14068.00	15000.00000	15000.00	14000.00000	14000.00
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	110.000 STA	42.50000	4675.00	57.25000	6297.50	54.50000	5995.00
0410 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	10.000 EACH	100.00000	1000.00	105.00000	1050.00	98.00000	980.00
0420 2528-8445110 TRAFFIC CONTROL	LUMP	8796.00000	8796.00	11000.00000	11000.00	8800.00000	8800.00
0430 2533-4980005 MOBILIZATION	LUMP	40000.00000	40000.00	60000.00000	60000.00	52000.00000	52000.00
0440 2598-3380010 FIRE HYDRANT ASSEMBLIES	6.000 EACH	3400.00000	20400.00	3570.00000	21420.00	3200.00000	19200.00
0450 2598-6745755 REMOVAL OF FIRE HYDRANT	4.000 EACH	500.00000	2000.00	525.00000	2100.00	690.00000	2760.00
0460 2598-8805808 WATER MAIN, PVC, 8 IN. DIA.	100.000 LF	20.00000	2000.00	21.00000	2100.00	47.00000	4700.00
0470 2598-8805812 WATER MAIN, PVC, 12 IN. DIA.	1902.000 LF	29.00000	55158.00	30.45000	57915.90	24.75000	47074.50
0480 2598-8810200 WATER MAIN FITTINGS	1226.000 LB	6.00000	7356.00	6.30000	7723.80	8.00000	9808.00
0490 2598-8821608 WATER VALVE, GATE MECHANICAL JOINT, 8 IN.	3.000 EACH	950.00000	2850.00	1000.00000	3000.00	1100.00000	3300.00
0500 2598-8821612 WATER VALVE, GATE MECHANICAL JOINT, 12 IN.	3.000 EACH	1400.00000	4200.00	1470.00000	4410.00	1800.00000	5400.00
0510 2599-9999005 ( 'EACH' ITEM ) 1 INCH WATER SERVICE LINE WITH NEW STOP	12.000 EACH	1500.00000	18000.00	1575.00000	18900.00	2400.00000	28800.00
0520 2599-9999005 ( 'EACH' ITEM ) 1 INCH WATER SERVICE LINE WITH NEW STOP	11.000 EACH	850.00000	9350.00	900.00000	9900.00	1700.00000	18700.00
0530 2599-9999005 ( 'EACH' ITEM ) 2 INCH WATER SERVICE LINE WITH NEW STOP	2.000 EACH	3500.00000	7000.00	3675.00000	7350.00	5000.00000	10000.00



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/27/09  
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Bid Order: 111  
 Letting Date: 07/21/09 10:00 A.M.

Contract ID: 77-1945-757

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) RE300 REILLY CONSTRUCTION CO., INC	AMOUNT	( 2 ) JA250 JASPER CONST. SERVICES, INC.	AMOUNT	( 3 ) EL045 ELDER CORP.	UNIT PRICE	AMOUNT
0540 2599-9999005 ( 'EACH' ITEM) 2 INCH WATER SERVICE LINE WITH NEW STOP	4.000 EACH	2200.00000	8800.00	2310.00000	9240.00	3500.00000	14000.00	
0550 2599-9999005 ( 'EACH' ITEM) 2 INCH WATER SERVICE LINE WITH NEW STOP	1.000 EACH	1000.00000	1000.00	1050.00000	1050.00	3000.00000	3000.00	
0560 2599-9999005 ( 'EACH' ITEM) 6 IN. & 2 IN. WATER SERVICE LINE WITH	1.000 EACH	3750.00000	3750.00	3937.50000	3937.50	6700.00000	6700.00	
0570 2599-9999005 ( 'EACH' ITEM) CHIMNEY SEAL	10.000 EACH	750.00000	7500.00	787.50000	7875.00	610.00000	6100.00	
0580 2599-9999005 ( 'EACH' ITEM) CONNECTION TO EXISTING BOX CULVERT	1.000 EACH	3000.00000	3000.00	3150.00000	3150.00	1500.00000	1500.00	
0590 2599-9999005 ( 'EACH' ITEM) MAJOR UTILITY ACCESS ADJUSTMENT	2.000 EACH	1500.00000	3000.00	1575.00000	3150.00	1000.00000	2000.00	
0600 2599-9999005 ( 'EACH' ITEM) TYPE A CASTING	5.000 EACH	250.00000	1250.00	262.50000	1312.50	460.00000	2300.00	
0610 2599-9999005 ( 'EACH' ITEM) TYPE B CASTING	5.000 EACH	450.00000	2250.00	472.50000	2362.50	720.00000	3600.00	
0620 2599-9999005 ( 'EACH' ITEM) TYPE F CASTING	3.000 EACH	600.00000	1800.00	630.00000	1890.00	720.00000	2160.00	
0630 2599-9999005 ( 'EACH' ITEM) WATER SERVICE CUT AT MAIN (3/4 IN)	2.000 EACH	750.00000	1500.00	787.50000	1575.00	2300.00000	4600.00	
0640 2599-9999009 ( 'LINEAR FEET' ITEM) UTILITY ACCESS DROP CONNECTION, 8 IN.	15.000 LF	400.00000	6000.00	420.00000	6300.00	660.00000	9900.00	
0650 2599-9999020 ( 'TONS' ITEM) FOUNDATION ROCK	75.000 TON	50.00000	3750.00	52.50000	3937.50	26.75000	2006.25	
0660 2601-2634100 MULCHING	1.000 ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00	
0670 2601-2639010 SODDING	1200.000 SQ	24.90000	29880.00	26.15000	31380.00	25.00000	30000.00	
0680 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	720.000 MGAL	30.00000	21600.00	30.00000	21600.00	30.00000	21600.00	
0690 2602-0000020 SILT FENCE	2000.000 LF	1.91000	3820.00	2.00000	4000.00	1.90000	3800.00	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/27/09  
 Page: 111 6

Bid Order: 111  
 Letting Date: 07/21/09 10:00 A.M.

Contract ID: 77-1945-757

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( 2 ) JAZ50 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( 3 ) EL045 ELDER CORP. UNIT PRICE	AMOUNT
0700 2602-0000060 REMOVAL OF SILT FENCE	2000.000 LF	0.50000	1000.00	0.55000	1100.00	0.50000	1000.00
0710 2610-0000120 TREES	11.000 EACH	360.00000	3960.00	380.00000	4180.00	360.00000	3960.00
SECTION TOTALS		\$	1,383,942.00	\$	1,424,534.13	\$	1,429,116.63
CONTRACT TOTALS		\$	1,383,942.00	\$	1,424,534.13	\$	1,429,116.63

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/27/09  
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Bid Order: 111  
 Letting Date: 07/21/09 10:00 A.M.

Contract ID: 77-1945-757

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) CO415 CONCRETE TECHNOLOGIES, INC.		( 5 ) ST460 STERNQUIST CONSTRUCTION, INC		( 6 ) CO761 CORELL CONTRACTOR, INC. & SUB	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	0.360 ACRE	10300.000000	3708.00	10000.000000	3600.00	34650.000000	12474.00
0020 2101-0850002 CLEARING AND GRUBBING	69.500 UNIT	15.500000	1077.25	15.000000	1042.50	31.500000	2189.25
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	9745.000 CY	6.300000	61393.50	13.000000	126685.00	8.000000	77960.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1000.000 CY	10.600000	10600.00	17.000000	17000.00	16.000000	16000.00
0050 2115-0100000 MODIFIED SUBBASE	4775.000 CY	36.600000	174765.00	39.000000	186225.00	46.500000	222037.50
0060 2123-7450020 SHOULDER FINISHING, EARTH	28.000 STA	400.000000	11200.00	500.000000	14000.00	600.000000	16800.00
0070 2213-7100400 RELOCATION OF MAIL BOXES	16.000 EACH	380.000000	6080.00	200.000000	3200.00	225.000000	3600.00
0080 2214-5145150 PAVEMENT SCARIFICATION	25.000 SY	145.000000	3625.00	25.000000	625.00	126.000000	3150.00
0090 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	8264.000 SY	47.500000	392540.00	49.750000	411134.00	46.890000	387498.96
0100 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	150.000 TON	163.000000	24450.00	200.000000	30000.00	165.900000	24885.00
0110 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	175.000 TON	19.000000	3325.00	18.500000	3237.50	35.250000	6168.75
0120 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	1.000 EACH	3300.000000	3300.00	3800.000000	3800.00	2560.000000	2560.00
0130 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000 EACH	3915.000000	7830.00	2400.000000	4800.00	2950.000000	5900.00
0140 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	2.000 EACH	5150.000000	10300.00	4600.000000	9200.00	3915.000000	7830.00
0150 2435-0250500 INTAKE, SW-505	12.000 EACH	4430.000000	53160.00	2000.000000	24000.00	4595.000000	55140.00
0160 2435-0250600 INTAKE, SW-506	4.000 EACH	5920.000000	23680.00	3400.000000	13600.00	6005.000000	24020.00
0170 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	2847.000 LF	14.150000	40285.05	11.000000	31317.00	9.950000	28327.65

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Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) CO415 CONCRETE TECHNOLOGIES, INC.		( 5 ) ST460 STERNQUIST CONSTRUCTION, INC		( 6 ) CO761 CORELL CONTRACTOR, INC. & SUB	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2502-8220193 SUBDRAIN OUVLET (RF-19C)	36.000 EACH	155.00000	5580.00	350.00000	12600.00	148.00000	5328.00
0190 2503-4460020 INTAKE, TYPE M-B 72 INCH	1.000 EACH	7465.00000	7465.00	3000.00000	3000.00	6930.00000	6930.00
0200 2503-7100008 SEWER PIPE, CORRUGATED METAL STORM, 8 IN.	35.000 LF	29.90000	1046.50	40.00000	1400.00	41.50000	1452.50
0210 2503-7181036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	376.000 LF	14.45000	5433.20	5.00000	1880.00	40.00000	15040.00
0220 2503-7325015 SEWER PIPE, 2000D STORM, 15 IN. DIA.	941.000 LF	34.50000	32464.50	40.00000	37640.00	63.70000	59941.70
0230 2503-7325018 SEWER PIPE, 2000D STORM, 18 IN. DIA.	148.000 LF	38.00000	5624.00	43.00000	6364.00	80.50000	11914.00
0240 2503-7325042 SEWER PIPE, 2000D STORM, 42 IN. DIA.	6.000 LF	140.00000	840.00	150.00000	900.00	205.00000	1230.00
0250 2504-7065008 SEWER PIPE, PLASTIC SANITARY, 8 IN. DIA	85.000 LF	41.25000	3506.25	70.00000	5950.00	151.50000	12877.50
0260 2507-3250005 ENGINEERING FABRIC	9600.000 SY	2.35000	22560.00	2.25000	21600.00	2.35000	22560.00
0270 2507-6800042 REVETMENT, CLASS D	100.000 TON	51.50000	5150.00	50.00000	5000.00	44.00000	4400.00
0280 2510-6745850 REMOVAL OF PAVEMENT	4860.000 SY	6.20000	30132.00	6.50000	31590.00	10.00000	48600.00
0290 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSSES	10.000 EACH	415.00000	4150.00	400.00000	4000.00	850.00000	8500.00
0300 2511-6745900 REMOVAL OF SIDEWALK	660.000 SY	6.20000	4092.00	5.90000	3894.00	7.00000	4620.00
0310 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	2100.000 SY	24.75000	51975.00	27.00000	56700.00	27.85000	58485.00
0320 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	65.000 SY	39.15000	2544.75	30.50000	1982.50	31.50000	2047.50
0330 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	96.000 SF	28.85000	2769.60	36.00000	3456.00	36.75000	3528.00
0340 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	27.000 LF	21.75000	587.25	30.00000	810.00	40.00000	1080.00
0350 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	1800.000 SY	34.75000	62550.00	35.50000	63900.00	41.50000	74700.00
0360 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1800.000 SY	6.20000	11160.00	7.30000	13140.00	6.80000	12240.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2518-6910000 SAFETY CLOSURE	10.000 EACH	155.00000	1550.00	150.00000	1500.00	210.00000	2100.00
0380 2519-1010010 FENCE, REMOVE AND REINSTALL CHAIN LINK, AS PER PLAN	20.000 LF	41.25000	825.00	35.20000	704.00	42.00000	840.00
0390 2525-0000100 TRAFFIC SIGNALIZATION INTERCONNECT	LUMP	14500.00000	14500.00	14100.00000	14100.00	14771.00000	14771.00
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	110.000 STA	56.15000	6176.50	54.50000	5995.00	57.25000	6297.50
0410 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	10.000 EACH	100.00000	1000.00	98.00000	980.00	102.90000	1029.00
0420 2528-8445110 TRAFFIC CONTROL	LUMP	9060.00000	9060.00	9000.00000	9000.00	14595.00000	14595.00
0430 2533-4980005 MOBILIZATION	LUMP	99850.00000	99850.00	37000.00000	37000.00	64514.00000	64514.00
0440 2598-3380010 FIRE HYDRANT ASSEMBLIES	6.000 EACH	3500.00000	21000.00	3200.00000	19200.00	3220.00000	19320.00
0450 2598-6745755 REMOVAL OF FIRE HYDRANT	4.000 EACH	515.00000	2060.00	600.00000	2400.00	485.00000	1940.00
0460 2598-8805808 WATER MAIN, PVC, 8 IN. DIA.	100.000 LF	20.60000	2060.00	28.00000	2800.00	145.00000	14500.00
0470 2598-8805812 WATER MAIN, PVC, 12 IN. DIA.	1902.000 LF	29.90000	56869.80	30.00000	57060.00	71.00000	135042.00
0480 2598-8810200 WATER MAIN FITTINGS	1226.000 LB	6.20000	7601.20	2.00000	2452.00	5.80000	7110.80
0490 2598-8821608 WATER VALVE, GATE MECHANICAL JOINT, 8 IN.	3.000 EACH	975.00000	2925.00	900.00000	2700.00	1095.00000	3285.00
0500 2598-8821612 WATER VALVE, GATE MECHANICAL JOINT, 12 IN.	3.000 EACH	1445.00000	4335.00	1500.00000	4500.00	1850.00000	5550.00
0510 2599-9999005 ( 'EACH' ITEM ) 1 INCH WATER SERVICE LINE WITH NEW STOP	12.000 EACH	1545.00000	18540.00	1500.00000	18000.00	2485.00000	29820.00
0520 2599-9999005 ( 'EACH' ITEM ) 1 INCH WATER SERVICE LINE WITH NEW STOP	11.000 EACH	875.00000	9625.00	1200.00000	13200.00	1445.00000	15895.00
0530 2599-9999005 ( 'EACH' ITEM ) 2 INCH WATER SERVICE LINE WITH NEW STOP	2.000 EACH	3600.00000	7200.00	3800.00000	7600.00	7324.00000	14648.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) CO415 CONCRETE TECHNOLOGIES, INC.	( 5 ) ST460 STERNQUIST CONSTRUCTION, INC	( 6 ) CO761 CORELL CONTRACTOR, INC. & SUB
		AMOUNT	AMOUNT	AMOUNT
		UNIT PRICE	UNIT PRICE	UNIT PRICE
0540 2599-9999005 ( 'EACH' ITEM) 2 INCH WATER SERVICE LINE WITH NEW STOP	4.000 EACH	2265.00000	2200.00000	3474.00000
0550 2599-9999005 ( 'EACH' ITEM) 2 INCH WATER SERVICE LINE WITH NEW STOP	1.000 EACH	1030.00000	1600.00000	1947.00000
0560 2599-9999005 ( 'EACH' ITEM) 6 IN. & 2 IN. WATER SERVICE LINE WITH	1.000 EACH	3865.00000	4900.00000	7265.00000
0570 2599-9999005 ( 'EACH' ITEM) CHIMNEY SEAL	10.000 EACH	775.00000	350.00000	1031.00000
0580 2599-9999005 ( 'EACH' ITEM) CONNECTION TO EXISTING BOX CULVERT	1.000 EACH	3090.00000	1300.00000	4247.00000
0590 2599-9999005 ( 'EACH' ITEM) MAJOR UTILITY ACCESS ADJUSTMENT	2.000 EACH	1545.00000	1100.00000	2646.00000
0600 2599-9999005 ( 'EACH' ITEM) TYPE A CASTING	5.000 EACH	260.00000	375.00000	505.00000
0610 2599-9999005 ( 'EACH' ITEM) TYPE B CASTING	5.000 EACH	465.00000	600.00000	734.00000
0620 2599-9999005 ( 'EACH' ITEM) TYPE F CASTING	3.000 EACH	615.00000	700.00000	734.00000
0630 2599-9999005 ( 'EACH' ITEM) WATER SERVICE CUT AT MAIN (3/4 IN)	2.000 EACH	775.00000	250.00000	1425.00000
0640 2599-9999009 ( 'LINEAR FEET' ITEM) UTILITY ACCESS DROP CONNECTION, 8 IN.	15.000 LF	6225.00000	4500.00000	315.00000
0650 2599-9999020 ( 'TONS' ITEM) FOUNDATION ROCK	75.000 TON	3862.50000	25.00000	30.00000
0660 2601-2634100 MULCHING	1.000 ACRE	700.00000	700.00000	700.00000
0670 2601-2639010 SODDING	1200.000 SQ	30780.00000	32.00000	33.60000
0680 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	720.000 MGAL	21600.00000	30.00000	30.00000
0690 2602-0000020 SILT FENCE	2000.000 LF	4000.00000	2.00000	2.10000
			8800.00000	13896.00000

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0700 2602-0000060	2000.000 LF	0.52000	1040.00	0.50000	1000.00	0.53000	1060.00
REMOVAL OF SILT FENCE							
0710 2610-0000120	11.000 EACH	370.00000	4070.00	500.00000	5500.00	420.00000	4620.00
TREES							
SECTION TOTALS		\$	1,463,308.85	\$	1,465,813.50	\$	1,736,951.61
CONTRACT TOTALS		\$	1,463,308.85	\$	1,465,813.50	\$	1,736,951.61

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