

DATE August 10, 2009

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON E. INDIANOLA AVENUE WIDENING - S.E. 14TH STREET TO S.E. 16TH COURT; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS REILLY CONSTRUCTION CO., INC., CHRIS R. REILLY, PRESIDENT, \$3,554,658.64

WHEREAS, on July 13, 2009, under Roll Call No. 09-1181, 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. Indianola Avenue Widening - S.E. 14th Street to S.E. 16th Court, 06-2009-003 CS-TSF-1945(744)--85-77, CS-TSF-1945(749)--85-77, STP-A-69-4(91)--86-77, STP-U-1945(704)--70-77 The improvement includes reconstruction of E. Indianola Avenue with 10-inch thick full-depth portland cement concrete; together with pavement removal, excavation, utility conduits, 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. 505-001/199, on E. Indianola Avenue from S.E. 14th Street to S.E. 16th Court, 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          |
| Sternquist Construction Inc.         | Indianola, IA       |
| Concrete Technologies, Inc.          | Urbandale, IA       |
| Corell Contractor, Inc. & Subsidiary | West Des Moines, IA |
| Elder Corporation                    | Des Moines, IA      |

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 \$3,554,658.64, and said bid be and the same is hereby accepted.

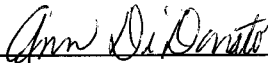
BE IT FURTHER RESOLVED: That the Jurisdictional Engineer is hereby directed to secure execution by the lowest responsible, responsive Bidder and its surety of the contract documents in the form heretofore approved by this Council; that the Jurisdictional Engineer is directed to thereafter present said 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.

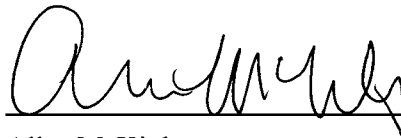
(City Council Communication Number 09-572 attached.)

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-14, East Indianola Avenue Widening - S.E. 14th to Army Post, STR213, Being:

*JEB*

Various funding sources as follows:

- \$202,745.39 in City G.O. Bonds from STR213
- \$200,000 in Iowa DOT Traffic Safety Funds under IDOT Agreement No. 2009-TS-014 (Maximum \$500,000) for 100% construction contract costs only, which includes both 06-2009-002, S.E. 14th Street Widening at E. Indianola Avenue, estimated at \$300,000 and 06-2009-003, E. Indianola Avenue Widening - S.E. 14th Street to S.E. 16th Court, estimated at \$200,000 under IDOT Project No. CS-TSF-1945(744)--85-77;
- \$500,000 in Iowa DOT Traffic Safety Funds for 100% construction contract costs only under IDOT Agreement No. 2009-TS-015 (Max \$500,000) under IDOT Project No. CS-TSF-1945(749)--85-77;
- \$2,118,252 in Federal Surface Transportation Program (STP) funds being: 80% eligible const. costs only with \$2,118,252 max. and 80% of eligible real estate costs including labor with \$631,748 max. under IDOT Project No. STP-U-1945(704)--70-77;
- \$500,000 maximum in Federal funds from Iowa Clean Air Attainment Program (ICAAP) for 80% eligible const. costs only under IDOT Project No. STP-A-69-4(91)--86-77
- \$33,661.25 from Des Moines Water Works for water main construction.

★ **Roll Call Number**

**Agenda Item Number**

69

DATE August 10, 2009

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

MOTION CARRIED

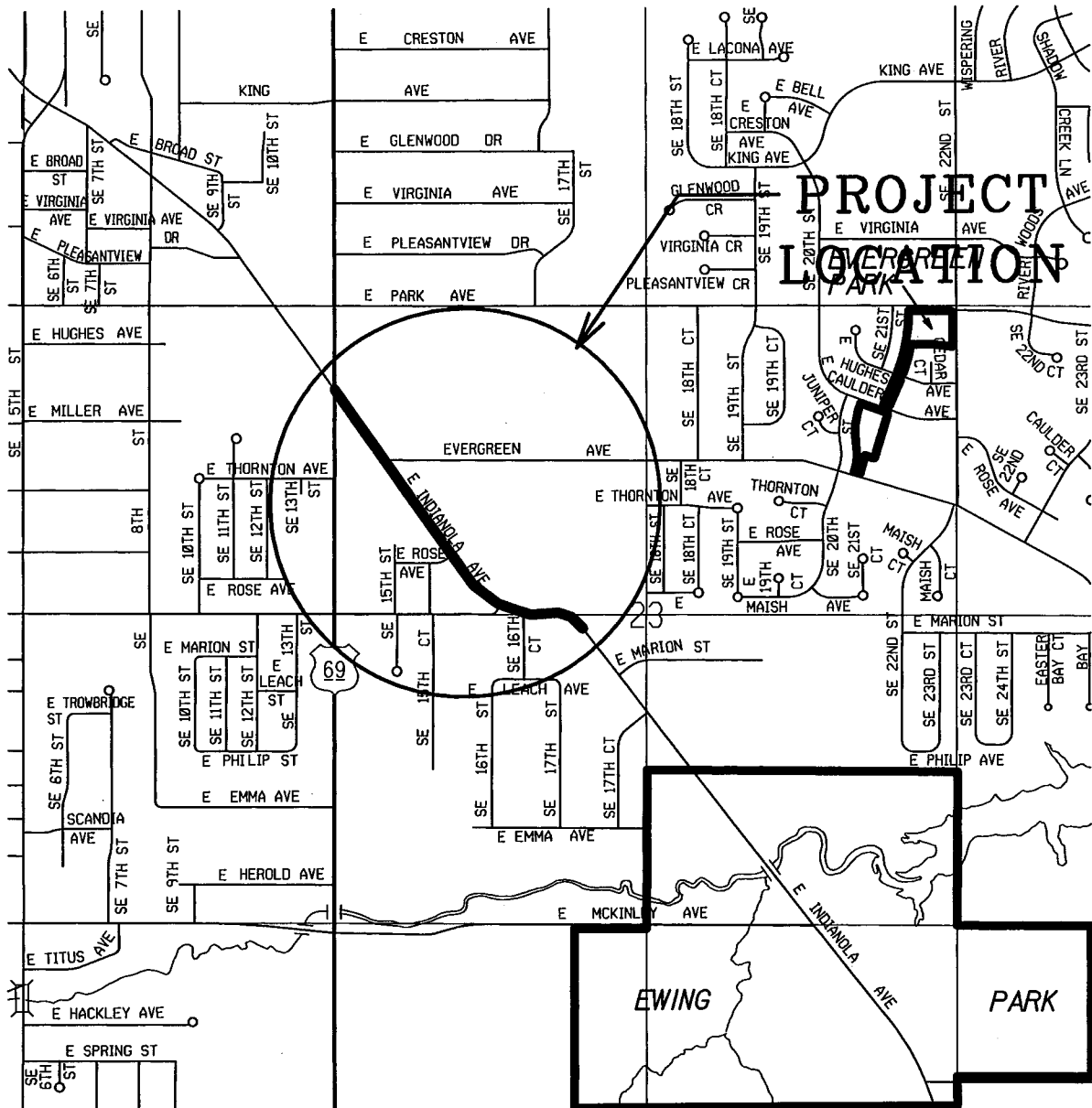
APPROVED

\_\_\_\_\_  
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.

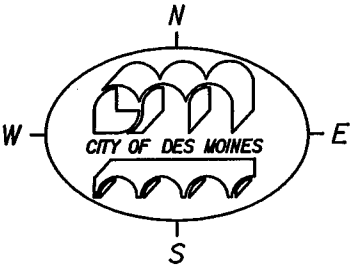
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

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



**PROJECT  
LOCATION**

**EWING  
PARK**



**E. INDIANOLA AVENUE WIDENING  
S. E. 14TH STREET TO S. E. 16TH COURT  
ACTIVITY ID. 06-2009-003  
IDOT PROJECT STP-U-1945(704)--70-77**

I:\ENR\Design\06-2009\003\Ur-awings\Loc\_Map\LOC\_Map\_LUC.MXD 22-JUN-2009 16:11

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/27/09  
 Page: 110 1

Bid Order: 110 Contract ID: 77-1945-704 Primary County: POLK  
 Letting Date: 090721 10:00 A.M. Established DBE Goal: 2.50 %  
 Letting Status: AWARD RECOMMENDED to REILLY CONSTRUCTION CO., INC.  
 Contract Period: 190 WORK DAYS Late Start Date: 08/24/09

Project: STP-U-1945(704)--70-77  
 Work Type: PCC PAVEMENT - GRADE & REPLACE  
 County: POLK Prj Awd Amt: \$3,554,658.64  
 Route: EAST INDIANOLA AVE  
 Location: FROM US 69 (SE 14TH STREET) SOUTHEASTERLY TO  
 SE 16TH COURT

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.	\$ 3,554,658.64	100.00 %
2	ST460 STERNQUIST CONSTRUCTION, INC.	\$ 3,635,646.60	102.27 %
3	CO415 CONCRETE TECHNOLOGIES, INC.	\$ 3,780,499.15	106.35 %
4	CO761 CORELL CONTRACTOR, INC. & SUBSIDIARY	\$ 3,962,361.51	111.46 %
5	EL045 ELDER CORPORATION	\$ 4,068,975.95	114.46 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/27/09  
 Page: 110 2

Bid Order: 110  
 Letting Date: 07/21/09 10:00 A.M.

Contract ID: 77-1945-704

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) RE300 REILLY CONSTRUCTION CO., INC		( 2 ) ST460 STERNQUIST CONSTRUCTION, INC		( 3 ) CO415 CONCRETE TECHNOLOGIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850002 CLEARING AND GRUBBING	6944.000 UNIT	5.00000	34720.00	5.00000	34720.00	5.15000	35761.60
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	17138.000 CY	7.00000	119966.00	7.00000	119966.00	7.20000	123393.60
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2800.000 CY	9.00000	25200.00	9.00000	25200.00	9.25000	25900.00
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	75.000 STA	285.00000	21375.00	285.00000	21375.00	294.00000	22050.00
0050 2115-0100000 MODIFIED SUBBASE	7624.000 CY	36.25000	276370.00	36.25000	276370.00	37.35000	284756.40
0060 2123-7450020 SHOULDER FINISHING, EARTH	92.000 STA	275.00000	25300.00	275.00000	25300.00	285.00000	26220.00
0070 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	620.000 CY	7.50000	4650.00	7.50000	4650.00	7.75000	4805.00
0080 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3	476.000 SY	36.50000	17374.00	36.75000	17493.00	36.00000	17136.00
0090 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3	1628.000 SY	35.00000	56980.00	36.25000	59015.00	37.50000	61050.00
0100 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3	3876.000 SY	43.00000	166668.00	46.75000	181203.00	45.00000	174420.00
0110 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3	20954.000 SY	46.40000	972265.60	45.40000	951311.60	50.00000	1047700.00
0120 2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH	1.000 SY	50.00000	50.00	28.00000	28.00	620.00000	620.00
0130 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	127.000 SY	53.00000	6731.00	28.00000	3556.00	39.15000	4972.05
0140 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	1900.00000	1900.00	8400.00000	8400.00	2575.00000	2575.00
0150 2303-3400000 ADJUSTMENT OF FIXTURES	14.000 EACH	743.00000	10402.00	743.00000	10402.00	765.00000	10710.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/27/09  
 Page: 110 3

Bid Order: 110  
 Letting Date: 07/21/09 10:00 A.M.

Contract ID: 77-1945-704

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) RE300 REILLY CONSTRUCTION CO., INC		( 2 ) ST460 STERNQUIST CONSTRUCTION, INC		( 3 ) CO415 CONCRETE TECHNOLOGIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	95.000 TON	18.75000	1781.25	18.75000	1781.25	19.30000	1833.50
0170 2315-8275055 SURFACING, DRIVEWAY	1000.000 TON	18.75000	18750.00	18.75000	18750.00	19.30000	19300.00
0180 2399-8400160 TEMPORARY PAVEMENT	60.000 SY	75.00000	4500.00	55.00000	3300.00	96.60000	5796.00
0190 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	1250.00000	1250.00	1250.00000	1250.00	1285.00000	1285.00
0200 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000 EACH	335.00000	335.00	335.00000	335.00	345.00000	345.00
0210 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	1.000 EACH	3200.00000	3200.00	3200.00000	3200.00	3295.00000	3295.00
0220 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	5.000 EACH	3150.00000	15750.00	3150.00000	15750.00	3245.00000	16225.00
0230 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000 EACH	8250.00000	8250.00	8250.00000	8250.00	8500.00000	8500.00
0240 2435-0250100 INTAKE, SW-501	7.000 EACH	3850.00000	26950.00	3850.00000	26950.00	3965.00000	27755.00
0250 2435-0250700 INTAKE, SW-507	24.000 EACH	3500.00000	84000.00	3500.00000	84000.00	3600.00000	86400.00
0260 2502-8212034 - SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	7631.000 LF	11.25000	85848.75	11.25000	85848.75	11.60000	88519.60
0270 2502-8220193 SUBDRAIN OUTLET (RF-19C)	62.000 EACH	150.00000	9300.00	150.00000	9300.00	155.00000	9610.00
0280 2503-7100024 SEWER PIPE, CORRUGATED METAL STORM, 24 IN.	217.000 LF	37.50000	8137.50	37.50000	8137.50	38.65000	8387.05
0290 2503-7181036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	577.000 LF	14.00000	8078.00	14.00000	8078.00	14.45000	8337.65
0300 2503-7325015 SEWER PIPE, 2000D STORM, 15 IN. DIA.	2779.000 LF	40.00000	111160.00	40.00000	111160.00	41.20000	114494.80
0310 2503-7325018 SEWER PIPE, 2000D STORM, 18 IN. DIA.	669.000 LF	45.00000	30105.00	45.00000	30105.00	46.35000	31008.15
0320 2503-7325024 SEWER PIPE, 2000D STORM, 24 IN. DIA.	207.000 LF	50.00000	10350.00	50.00000	10350.00	51.50000	10660.50
0330 2504-7398200 SEWER SERVICE, SANITARY, RELOCATE	2.000 EACH	2250.00000	4500.00	2250.00000	4500.00	2320.00000	4640.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/27/09  
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Bid Order: 110  
 Letting Date: 07/21/09 10:00 A.M.

Contract ID: 77-1945-704  
 Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) RE300 REILLY CONSTRUCTION CO., INC		( 2 ) ST460 STERNQUIST CONSTRUCTION, INC		( 3 ) CO415 CONCRETE TECHNOLOGIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2506-4984000 FLOWABLE MORTAR	12.000 CY	100.00000	1200.00	100.00000	1200.00	105.00000	1260.00
0350 2510-6745850 REMOVAL OF PAVEMENT	15380.000 SY	5.50000	84590.00	6.50000	99970.00	5.65000	86897.00
0360 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSSES	12.000 EACH	400.00000	4800.00	400.00000	4800.00	415.00000	4980.00
0370 2511-6745900 REMOVAL OF SIDEWALK	2648.000 SY	5.50000	14564.00	5.50000	14564.00	5.70000	15093.60
0380 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	2196.000 SY	28.00000	61488.00	28.50000	62586.00	26.75000	58743.00
0390 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	2215.000 SY	27.00000	59805.00	30.00000	66450.00	31.45000	69661.75
0400 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	320.000 SF	33.00000	10560.00	34.00000	10880.00	28.85000	9232.00
0410 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1398.000 SY	35.00000	48930.00	36.00000	50328.00	31.50000	44037.00
0420 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	1009.000 SY	37.00000	37333.00	37.50000	37837.50	36.60000	36929.40
0430 2515-6745600 REMOVAL OF PAVED DRIVEWAY	2601.000 SY	5.50000	14305.50	6.75000	17556.75	5.65000	14695.65
0440 2516-6745877 REMOVAL OF RETAINING WALLS AND FOOTINGS	LUMP	1500.00000	1500.00	1500.00000	1500.00	1545.00000	1545.00
0450 2518-6910000 SAFETY CLOSURE	11.000 EACH	150.00000	1650.00	150.00000	1650.00	155.00000	1705.00
0460 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	182.000 LF	17.85000	3248.70	20.00000	3640.00	18.40000	3348.80
0470 2519-1010020 REMOVAL OF CHAIN LINK FENCE, AS PER PLA	464.000 LF	2.00000	928.00	2.00000	928.00	2.05000	951.20
0480 2525-0000100 TRAFFIC SIGNALIZATION	LUMP	499214.44000	499214.44	515000.00000	515000.00	528150.00000	528150.00
0490 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION	LUMP	7500.00000	7500.00	10000.00000	10000.00	7830.00000	7830.00
0500 2526-8285000 CONSTRUCTION SURVEY	LUMP	14800.00000	14800.00	25000.00000	25000.00	15245.00000	15245.00
0510 2527-9263126 PERMANENT TAPE MARKINGS, PROFILED	156.000 STA	270.00000	42120.00	270.00000	42120.00	280.00000	43680.00
0520 2527-9263128 PERMANENT TAPE MARKINGS, INTERSECTION MARKING TAPE	42.000 STA	175.00000	7350.00	175.00000	7350.00	180.00000	7560.00



IOWA DEPARTMENT OF TRANSPORTATION  
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Contract ID: 77-1945-704

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) RE300 UNIT PRICE	AMOUNT	( 2 ) ST460 UNIT PRICE	AMOUNT	( 3 ) CO415 UNIT PRICE	AMOUNT
0530 2527-9263158 PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE	52.000 EACH	225.00000	11700.00	225.00000	11700.00	230.00000	11960.00
0540 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	156.000 STA	50.00000	7800.00	50.00000	7800.00	51.50000	8034.00
0550 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	52.000 EACH	100.00000	5200.00	100.00000	5200.00	105.00000	5460.00
0560 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	2000.00000	2000.00	5000.00000	5000.00	1400.00000	1400.00
0570 2528-8445110 TRAFFIC CONTROL	LUMP	48470.00000	48470.00	75000.00000	75000.00	54100.00000	54100.00
0580 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	28.000 CDAY	125.00000	3500.00	100.00000	2800.00	105.00000	2940.00
0590 2533-4980005 MOBILIZATION	LUMP	110000.00000	110000.00	90000.00000	90000.00	164725.00000	164725.00
0600 2535-2000440 MODULAR BLOCK RETAINING WALL	849.000 SF	19.35000	16428.15	20.00000	16980.00	28.85000	24493.65
0610 2598-3380005 ADJUST FIRE HYDRANT	1.000 EACH	500.00000	500.00	500.00000	500.00	515.00000	515.00
0620 2598-3380010 FIRE HYDRANT ASSEMBLIES	1.000 EACH	4000.00000	4000.00	4000.00000	4000.00	4120.00000	4120.00
0630 2598-6745755 REMOVAL OF FIRE HYDRANT	2.000 EACH	500.00000	1000.00	500.00000	1000.00	515.00000	1030.00
0640 2598-8800000 PREPARE EXCAVATION FOR TAPPING SLEEVE	2.000 EACH	600.00000	1200.00	600.00000	1200.00	620.00000	1240.00
0650 2598-8805808 WATER MAIN, PVC, 8 IN. DIA.	350.000 LF	21.00000	7350.00	21.00000	7350.00	21.65000	7577.50
0660 2598-8810200 WATER MAIN FITTINGS	315.000 LB	5.75000	1811.25	5.75000	1811.25	5.95000	1874.25
0670 2598-8821001 CHECK DEPTH OF WATER SERVICE	34.000 EACH	200.00000	6800.00	200.00000	6800.00	205.00000	6970.00
0680 2598-8821002 LOWER WATER SERVICE	7.000 EACH	400.00000	2800.00	400.00000	2800.00	415.00000	2905.00
0690 2598-8821003 LOWER WATER SERVICE WITH COPPER	6.000 EACH	800.00000	4800.00	800.00000	4800.00	825.00000	4950.00
0700 2598-8821301 RELOCATE WATER SERVICE STOP BOXES	13.000 EACH	600.00000	7800.00	600.00000	7800.00	620.00000	8060.00
0710 2598-8821302 ADJUST WATER SERVICE STOP BOXES	21.000 EACH	250.00000	5250.00	250.00000	5250.00	260.00000	5460.00
0720 2599-9999005 ( 'EACH' ITEM) INTAKE, SW-507 MODIFIED	2.000 EACH	3500.00000	7000.00	3500.00000	7000.00	3600.00000	7200.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/27/09  
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Contract ID: 77-1945-704

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) RE300		( 2 ) ST460		( 3 ) CO415	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0730 2599-9999005 ('EACH' ITEM) TRANSFER OF WATER SERVICE OPPOSITE SIDE	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00	1545.00000	1545.00
0740 2599-9999005 ('EACH' ITEM) TRANSFER OF WATER SERVICE SAME SIDE	3.000 EACH	850.00000	2550.00	850.00000	2550.00	875.00000	2625.00
0750 2599-9999009 ('LINEAR FEET' ITEM) 2 INCH DIA. CONDUIT, MEDIACOM	5330.000 LF	7.30000	38909.00	7.50000	39975.00	7.50000	39975.00
0760 2599-9999009 ('LINEAR FEET' ITEM) 2 INCH DIA. CONDUIT, MIDAMERICAN ENERGY	4030.000 LF	5.59000	22527.70	6.00000	24180.00	5.65000	22769.50
0770 2599-9999009 ('LINEAR FEET' ITEM) 4 INCH DIA. CONDUIT, MIDAMERICAN ENERGY	5480.000 LF	10.00000	54800.00	11.00000	60280.00	10.20000	55896.00
0780 2599-9999009 ('LINEAR FEET' ITEM) 4 INCH DIA. CONDUIT, QWEST	2170.000 LF	7.87000	17077.90	8.00000	17360.00	8.00000	17360.00
0790 2599-9999009 ('LINEAR FEET' ITEM) 6 INCH DIA. CONDUIT, MIDAMERICAN ENERGY	2390.000 LF	7.88000	18833.20	8.00000	19120.00	8.00000	19120.00
0800 2599-9999010 ('LUMP SUM' ITEM) CONNECT WATER MAIN STA 20+50	LUMP	1000.00000	1000.00	1000.00000	1000.00	1030.00000	1030.00
0810 2599-9999010 ('LUMP SUM' ITEM) CUT AND CAP WATER MAIN STA 15+40	LUMP	5500.00000	5500.00	5500.00000	5500.00	5665.00000	5665.00
0820 2599-9999010 ('LUMP SUM' ITEM) RELOCATE HYDRANT STA 23+50 RT	LUMP	1100.00000	1100.00	1100.00000	1100.00	1135.00000	1135.00
0830 2599-9999010 ('LUMP SUM' ITEM) RELOCATE HYDRANT STA 29+53 RT	LUMP	900.00000	900.00	900.00000	900.00	930.00000	930.00
0840 2599-9999010 ('LUMP SUM' ITEM) RELOCATE HYDRANT STA 35+90 RT	LUMP	900.00000	900.00	900.00000	900.00	930.00000	930.00
0850 2599-9999010 ('LUMP SUM' ITEM) RELOCATE PRIVATE HYDRANT STA 20+80 LT	LUMP	4200.00000	4200.00	4200.00000	4200.00	4330.00000	4330.00
0860 2599-9999010 ('LUMP SUM' ITEM) WATER MAIN ALTERATION STA 35+26 RT	LUMP	4200.00000	4200.00	4200.00000	4200.00	4330.00000	4330.00

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Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) RE300		( 2 ) ST460		( 3 ) CO415	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0870 2599-9999010 ( 'LUMP SUM' ITEM) WATER MAIN ALTERATION STA 38+15 RT	LUMP	4200.00000	4200.00	4200.00000	4200.00	4330.00000	4330.00
0880 2601-2634100 MULCHING	1.000 ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00
0890 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000 ACRE	1410.00000	1410.00	1500.00000	1500.00	1450.00000	1450.00
0900 2601-2639010 SODDING	705.000 SQ	24.90000	17554.50	35.00000	24675.00	25.65000	18083.25
0910 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000 ACRE	10.00000	10.00	300.00000	300.00	10.30000	10.30
0920 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	424.000 MGAL	30.00000	12720.00	30.00000	12720.00	30.00000	12720.00
0930 2601-2643300 MOBILIZATION FOR WATERING	6.000 EACH	350.00000	2100.00	350.00000	2100.00	350.00000	2100.00
0940 2602-0000020 SILT FENCE	520.000 LF	1.91000	993.20	2.00000	1040.00	2.00000	1040.00
0950 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000 LF	2.10000	420.00	2.00000	400.00	2.15000	430.00
0960 2602-0000060 REMOVAL OF SILT FENCE	520.000 LF	0.50000	260.00	0.50000	260.00	0.52000	270.40
0970 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	200.000 LF	0.50000	100.00	0.50000	100.00	0.52000	104.00
SECTION TOTALS		\$	3,554,658.64	\$	3,635,646.60	\$	3,780,499.15
CONTRACT TOTALS		\$	3,554,658.64	\$	3,635,646.60	\$	3,780,499.15

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) CO761		( 5 ) EL045	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					
0010 2101-0850002 CLEARING AND GRUBBING	6944.000 UNIT	6.30000	43747.20	6.10000	42358.40
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	17138.000 CY	9.81000	168123.78	11.10000	190231.80
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2800.000 CY	18.00000	50400.00	41.50000	116200.00
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	75.000 STA	845.00000	63375.00	780.00000	58500.00
0050 2115-0100000 MODIFIED SUBBASE	7624.000 CY	44.00000	335456.00	37.00000	282088.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	92.000 STA	400.00000	36800.00	1400.00000	128800.00
0070 2213-2711300 EXCAVATION, CLASS 13, FOR WIDENING	620.000 CY	15.00000	9300.00	21.75000	13485.00
0080 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3	476.000 SY	41.41000	19711.16	42.50000	20230.00
0090 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3	1628.000 SY	41.66000	67822.48	43.00000	70004.00
0100 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3	3876.000 SY	42.93000	166396.68	44.00000	170544.00
0110 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3	20954.000 SY	44.44000	931195.76	45.00000	942930.00
0120 2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH	1.000 SY	101.00000	101.00	216.50000	216.50
0130 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	127.000 SY	55.00000	6985.00	55.00000	6985.00
0140 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	4040.00000	4040.00	4100.00000	4100.00
0150 2303-3400000 ADJUSTMENT OF FIXTURES	14.000 EACH	1500.00000	21000.00	1100.00000	15400.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	95.000 TON	23.30000	2213.50	28.50000	2707.50
0170 2315-8275055 SURFACING, DRIVEWAY	1000.000 TON	29.50000	29500.00	24.75000	24750.00
0180 2399-8400160 TEMPORARY PAVEMENT	60.000 SY	60.00000	3600.00	166.00000	9960.00
0190 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	1015.00000	1015.00	1200.00000	1200.00
0200 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000 EACH	575.00000	575.00	320.00000	320.00
0210 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	1.000 EACH	8240.00000	8240.00	4700.00000	4700.00
0220 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	5.000 EACH	2770.00000	13850.00	2700.00000	13500.00
0230 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000 EACH	4360.00000	4360.00	4000.00000	4000.00
0240 2435-0250100 INTAKE, SW-501	7.000 EACH	2240.00000	15680.00	2500.00000	17500.00
0250 2435-0250700 INTAKE, SW-507	24.000 EACH	4140.00000	99360.00	5100.00000	122400.00
0260 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	7631.000 LF	9.50000	72494.50	19.00000	144989.00
0270 2502-8220193 SUBDRAIN OUTLET (RF-19C)	62.000 EACH	220.00000	13640.00	680.00000	42160.00
0280 2503-7100024 SEWER PIPE, CORRUGATED METAL STORM, 24 IN.	217.000 LF	65.00000	14105.00	44.50000	9656.50
0290 2503-7181036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	577.000 LF	30.00000	17310.00	19.50000	11251.50
0300 2503-7325015 SEWER PIPE, 2000D STORM, 15 IN. DIA.	2779.000 LF	56.00000	155624.00	37.00000	102823.00
0310 2503-7325018 SEWER PIPE, 2000D STORM, 18 IN. DIA.	669.000 LF	60.00000	40140.00	40.00000	26760.00
0320 2503-7325024 SEWER PIPE, 2000D STORM, 24 IN. DIA.	207.000 LF	67.00000	13869.00	47.00000	9729.00
0330 2504-7398200 SEWER SERVICE, SANITARY, RELOCATE	2.000 EACH	3350.00000	6700.00	1800.00000	3600.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) CO761		( 5 ) EL045	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2506-4984000 FLOWABLE MORTAR	12.000 CY	255.00000	3060.00	280.00000	3360.00
0350 2510-6745850 REMOVAL OF PAVEMENT	15380.000 SY	6.25000	96125.00	7.15000	109967.00
0360 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSSES	12.000 EACH	750.00000	9000.00	630.00000	7560.00
0370 2511-6745900 REMOVAL OF SIDEWALK	2648.000 SY	6.00000	15888.00	5.85000	15490.80
0380 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	2196.000 SY	28.25000	62037.00	28.50000	62586.00
0390 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	2215.000 SY	27.25000	60358.75	27.50000	60912.50
0400 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	320.000 SF	33.00000	10560.00	33.50000	10720.00
0410 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1398.000 SY	35.35000	49419.30	35.50000	49629.00
0420 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	1009.000 SY	37.35000	37686.15	37.50000	37837.50
0430 2515-6745600 REMOVAL OF PAVED DRIVEWAY	2601.000 SY	6.30000	16386.30	7.70000	20027.70
0440 2516-6745877 REMOVAL OF RETAINING WALLS AND FOOTINGS	LUMP	2500.00000	2500.00	3600.00000	3600.00
0450 2518-6910000 SAFETY CLOSURE	11.000 EACH	157.00000	1727.00	153.00000	1683.00
0460 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	182.000 LF	18.75000	3412.50	18.25000	3321.50
0470 2519-1010020 REMOVAL OF CHAIN LINK FENCE, AS PER PLA	464.000 LF	2.10000	974.40	2.05000	951.20
0480 2525-0000100 TRAFFIC SIGNALIZATION	LUMP	525000.00000	525000.00	509000.00000	509000.00
0490 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION	LUMP	8200.00000	8200.00	7700.00000	7700.00
0500 2526-8285000 CONSTRUCTION SURVEY	LUMP	23000.00000	23000.00	15000.00000	15000.00
0510 2527-9263126 PERMANENT TAPE MARKINGS, PROFILED	156.000 STA	283.50000	44226.00	280.00000	43680.00
0520 2527-9263128 PERMANENT TAPE MARKINGS, INTERSECTION	42.000 STA	183.75000	7717.50	178.50000	7497.00

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0530 2527-9263158 PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE	52.000 EACH	236.25000	229.50000	12285.00	11934.00		
0540 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	156.000 STA	52.50000	51.00000	8190.00	7956.00		
0550 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	52.000 EACH	105.00000	102.00000	5460.00	5304.00		
0560 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	1415.00000	2000.00000	1415.00	2000.00		
0570 2528-8445110 TRAFFIC CONTROL	LUMP	55125.00000	54000.00000	55125.00	54000.00		
0580 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	28.000 CDAY	105.00000	102.00000	2940.00	2856.00		
0590 2533-4980005 MOBILIZATION	LUMP	99960.00000	87000.00000	99960.00	87000.00		
0600 2535-2000440 MODULAR BLOCK RETAINING WALL	849.000 SF	21.00000	22.25000	17829.00	18890.25		
0610 2598-3380005 ADJUST FIRE HYDRANT	1.000 EACH	975.00000	1100.00000	975.00	1100.00		
0620 2598-3380010 FIRE HYDRANT ASSEMBLIES	1.000 EACH	9050.00000	6400.00000	9050.00	6400.00		
0630 2598-6745755 REMOVAL OF FIRE HYDRANT	2.000 EACH	1785.00000	800.00000	3570.00	1600.00		
0640 2598-8800000 PREPARE EXCAVATION FOR TAPPING SLEEVE	2.000 EACH	4625.00000	1700.00000	9250.00	3400.00		
0650 2598-8805808 WATER MAIN, PVC, 8 IN. DIA.	350.000 LF	71.25000	27.00000	24937.50	9450.00		
0660 2598-8810200 WATER MAIN FITTINGS	315.000 LB	8.60000	11.55000	2709.00	3638.25		
0670 2598-8821001 CHECK DEPTH OF WATER SERVICE	34.000 EACH	925.00000	560.00000	31450.00	19040.00		
0680 2598-8821002 LOWER WATER SERVICE	7.000 EACH	425.00000	970.00000	2975.00	6790.00		
0690 2598-8821003 LOWER WATER SERVICE WITH COPPER	6.000 EACH	2160.00000	1400.00000	12960.00	8400.00		
0700 2598-8821301 RELOCATE WATER SERVICE STOP BOXES	13.000 EACH	950.00000	1100.00000	12350.00	14300.00		
0710 2598-8821302 ADJUST WATER SERVICE STOP BOXES	21.000 EACH	100.00000	181.50000	2100.00	3811.50		
0720 2599-9999005 ( 'EACH' ITEM) INTAKE, SW-507 MODIFIED	2.000 EACH	2700.00000	3100.00000	5400.00	6200.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) CO761 UNIT PRICE	( 5 ) EL045 AMOUNT	ELDER CORP. UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0730 2599-9999005 ('EACH' ITEM) TRANSFER OF WATER SERVICE OPPOSITE SIDE	1.000 EACH	825.00000	825.00	2000.00000	2000.00		
0740 2599-9999005 ('EACH' ITEM) TRANSFER OF WATER SERVICE SAME SIDE	3.000 EACH	825.00000	2475.00	1600.00000	4800.00		
0750 2599-9999009 ('LINEAR FEET' ITEM) 2 INCH DIA. CONDUIT, MEDIACOM	5330.000 LF	7.70000	41041.00	5.45000	29048.50		
0760 2599-9999009 ('LINEAR FEET' ITEM) 2 INCH DIA. CONDUIT, MIDAMERICAN ENERGY	4030.000 LF	5.90000	23777.00	5.45000	21963.50		
0770 2599-9999009 ('LINEAR FEET' ITEM) 4 INCH DIA. CONDUIT, MIDAMERICAN ENERGY	5480.000 LF	10.50000	57540.00	7.60000	41648.00		
0780 2599-9999009 ('LINEAR FEET' ITEM) 4 INCH DIA. CONDUIT, QWEST	2170.000 LF	8.25000	17902.50	7.60000	16492.00		
0790 2599-9999009 ('LINEAR FEET' ITEM) 6 INCH DIA. CONDUIT, MIDAMERICAN ENERGY	2390.000 LF	8.25000	19717.50	9.65000	23063.50		
0800 2599-9999010 ('LUMP SUM' ITEM) CONNECT WATER MAIN STA 20+50	LUMP	3000.00000	3000.00	2800.00000	2800.00		
0810 2599-9999010 ('LUMP SUM' ITEM) CUT AND CAP WATER MAIN STA 15+40	LUMP	2700.00000	2700.00	6400.00000	6400.00		
0820 2599-9999010 ('LUMP SUM' ITEM) RELOCATE HYDRANT STA 23+50 RT	LUMP	3060.00000	3060.00	4000.00000	4000.00		
0830 2599-9999010 ('LUMP SUM' ITEM) RELOCATE HYDRANT STA 29+53 RT	LUMP	3060.00000	3060.00	4000.00000	4000.00		
0840 2599-9999010 ('LUMP SUM' ITEM) RELOCATE HYDRANT STA 35+90 RT	LUMP	3060.00000	3060.00	4000.00000	4000.00		
0850 2599-9999010 ('LUMP SUM' ITEM) RELOCATE PRIVATE HYDRANT STA 20+80 LT	LUMP	3150.00000	3150.00	4300.00000	4300.00		
0860 2599-9999010 ('LUMP SUM' ITEM) WATER MAIN ALTERATION STA 35+26 RT	LUMP	4400.00000	4400.00	4400.00000	4400.00		



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) CO761 CORELL CONTRACTOR, INC. & SU	( 5 ) EL045 ELDER CORP.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0870 2599-9999010 ( 'LUMP SUM' ITEM) WATER MAIN ALTERATION STA 38+15 RT	LUMP	4400.00000	4400.00000	4400.00000	4400.00		
0880 2601-2634100 MULCHING	1.000 ACRE	700.00000	700.00000	700.00000	700.00		
0890 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000 ACRE	1480.00000	1480.00000	1500.00000	1500.00		
0900 2601-2639010 SODDING	705.000 SQ	26.15000	18435.75	25.75000	18153.75		
0910 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000 ACRE	10.50000	10.50	10.30000	10.30		
0920 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	424.000 MGAL	30.00000	12720.00	30.00000	12720.00		
0930 2601-2643300 MOBILIZATION FOR WATERING	6.000 EACH	350.00000	2100.00	350.00000	2100.00		
0940 2602-0000020 SILT FENCE	520.000 LF	2.01000	1045.20	1.95000	1014.00		
0950 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000 LF	2.21000	442.00	2.15000	430.00		
0960 2602-0000060 REMOVAL OF SILT FENCE	520.000 LF	0.53000	275.60	0.50000	260.00		
0970 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	200.000 LF	0.53000	106.00	0.50000	100.00		
SECTION TOTALS		\$ 3,962,361.51	\$ 3,962,361.51	\$ 4,068,975.95	\$ 4,068,975.95		
CONTRACT TOTALS		\$ 3,962,361.51	\$ 3,962,361.51	\$ 4,068,975.95	\$ 4,068,975.95		