

DATE February 13, 2012

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON DES MOINES RIVER REGIONAL TRAIL - PHASE 1; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS ELDER CORPORATION, JARED R. ELDER II, PRESIDENT, \$1,364,999.99

WHEREAS, on January 9, 2012, under Roll Call No. 12-0015, plans, specifications, form of contract documents, and Engineer's estimate of construction cost were filed with the City Clerk, for the construction of the following improvement:

Des Moines River Regional Trail - Phase 1, 11-2009-012  
08-R4-QV, SRT-1945(761)--9H-77, STP-A-1945(773)--86-77

The improvement includes construction of a 5 inch and 6 inch HMA Recreational Trail, including construction survey, removals, clearing, grubbing, earthwork, modified subbase, revetment, erosion control, reinforcing steel, structural concrete, storm sewer, retaining wall, sidewalk, driveway, PCC curb, street patches, safety closures, traffic control, painted pavement markings, railroad trestle rehabilitation, pedestrian hand rail, chain link fence and gate, under deck lighting, signs, bollards, benches, and restoration; all in accordance with the contract documents, including Plan File Nos. 536-001/193 on the Des Moines River Regional Trail - Phase 1, running south of and adjacent to the Des Moines River from SE 1st Street to SE 22nd 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 Engineer's estimate of construction cost for said improvement be closed; and that said plans, specifications, form of contract documents, and Engineer's estimate of construction cost are hereby approved as the plans, specifications, form of contract documents, and 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:

- |   |                     |
|---|---------------------|
| Elder Corporation                                   | Des Moines, IA      |
| McAninch Corporation & Affiliates                   | West Des Moines, IA |
| Grimes Asphalt & Paving Corp.                       | Des Moines, IA      |
| Corell Contractor, Inc. & Subsidiary                | West Des Moines, IA |
| OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving | Des Moines, IA      |

DATE February 13, 2012

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on January 18, 2012. 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 Des Moines City Engineer, as the Engineer, has determined that the lowest responsive, responsible bid for the construction of said improvement was submitted by Elder Corporation, Jared R. Elder II, President, 5088 E. University Avenue, Des Moines, IA, 50327 in the amount of \$1,364,999.99, and said bid be and the same is hereby accepted.

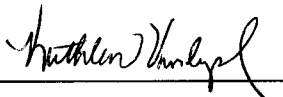
BE IT FURTHER RESOLVED: That the Engineer is hereby directed to secure execution by the lowest responsible, responsive Bidder and its surety of the contract documents in the form heretofore approved by this Council; that the Engineer is directed to thereafter present said contract documents to this Council 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 12-073 attached.)

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

FORM APPROVED:

FUNDS AVAILABLE



Kathleen Vanderpool  
Deputy City Attorney

Scott E. Sanders  
Des Moines Finance Director



Funding Source: 2011-2012 CIP, Page Parks-17, Recreation Trails, PKS045, Being: \$426,526 maximum in Federal funds from Iowa Clean Air Attainment Program (ICAAP) for 80% eligible const. costs only under IDOT Project No. STP-A-1945(773)--86-77; \$73,474 in Iowa Department of Transportation (IDOT) State Recreational Trails funding, Agreement 2010-SRT-004; \$300,000 Iowa DNR REAP Grant, Agreement 08-R4-QV; \$150,000 Sehgal Family Foundation; \$25,000 Polk County Community Development Grant award; \$6,400 from 162 private individual and business pledges; \$5,000 William C. Knapp Charitable Foundation; \$2,000 Iowa Foundation for Education, Environment and the Arts; and the remaining \$376,599.99 from Parks-17, Recreation Trails, PKS045, G.O. Bonds

★ **Roll Call Number**

**Agenda Item Number**

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DATE February 13, 2012

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
<b>TOTAL</b>				

MOTION CARRIED

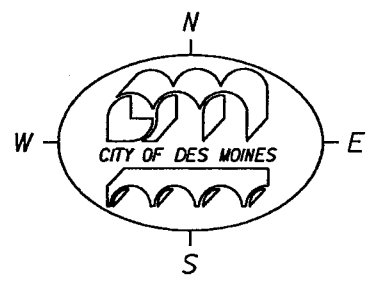
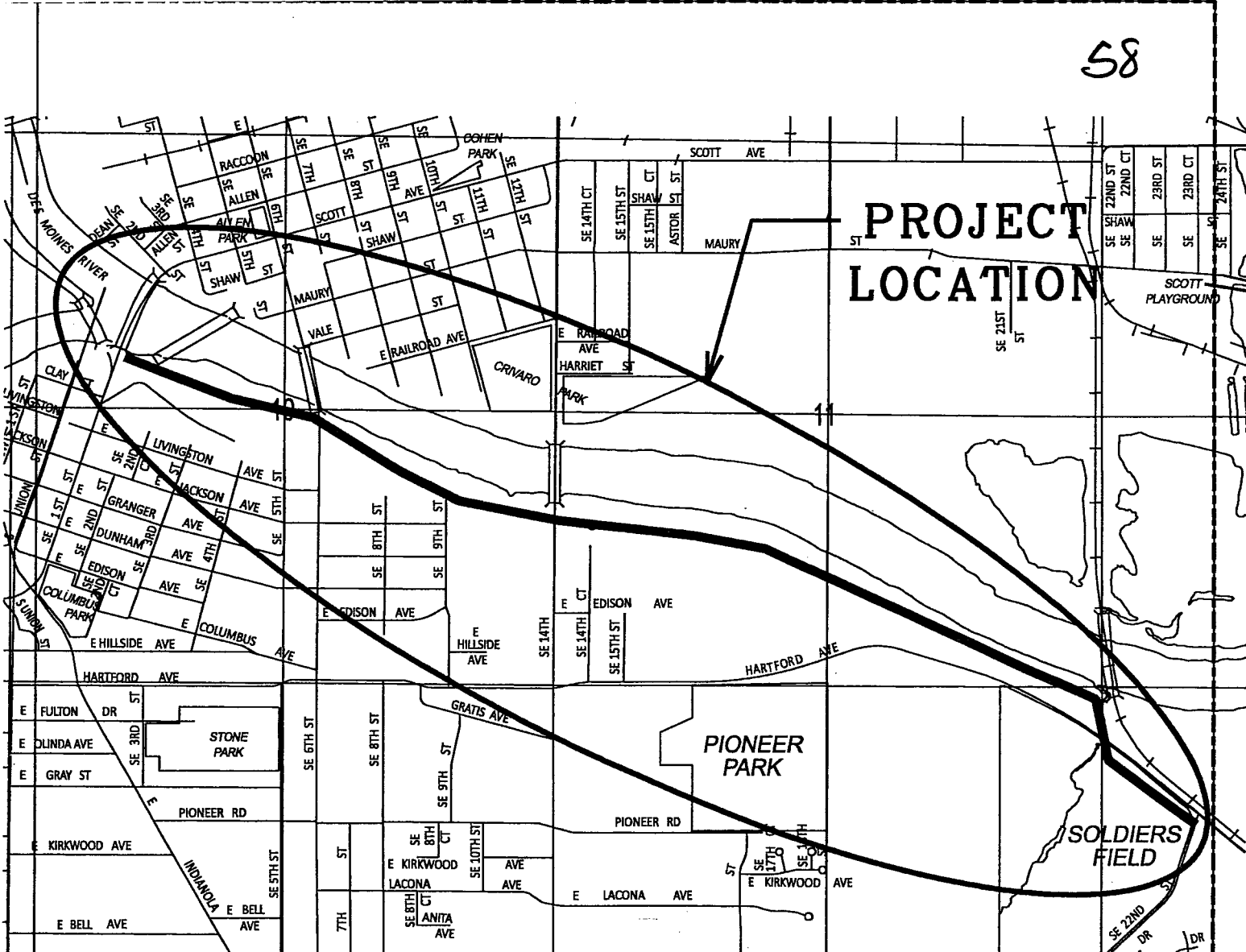
APPROVED

\_\_\_\_\_  
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



DES MOINES RIVER  
 REGIONAL TRAIL - PHASE 1  
 IDOT PROJECT NO. STP-A-1945(773)--86-77  
 CITY ACTIVITY ID 11-2009-012

File-dates

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 01/24/12  
Page: 157 1

Primary County: POLK  
Established DBE Goal: 2.50 %

Contract ID: 77-1945-773

Bid Order: 157  
Letting Date: 120118 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to ELDER CORP.  
Contract Period: Completion Date: 11/15/12

Project: STP-A-1945(773)--86-77  
Work Type: HMA SIDEWALK/TRAIL  
County: POLK Prj Awd Amt: \$1,364,999.99  
Route: DM RIVER TRAIL  
Location: TRAIL FROM DOWNTOWN TO JAMES W. COWNIE  
SOCCER PARK IN THE CITY OF DES MOINES

ELDER CORPORATION  
GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL		% OVER
		BID	LOW BID	
1	EL045 ELDER CORPORATION	\$ 1,364,999.99	100.00	%
2	MC019 MCANINCH CORPORATION & AFFILIATES	\$ 1,375,523.25	100.77	%
3	GR219 GRIMES ASPHALT AND PAVING CORPORATION	\$ 1,439,631.70	105.46	%
4	CO761 CORELL CONTRACTOR, INC. & SUBSIDIARY	\$ 1,473,932.32	107.98	%
5	O.050 OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$ 1,654,738.32	121.22	%

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IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/24/12  
 Page: 157 2

Primary County: POLK

Contract ID: 77-1945-773

Bid Order: 157  
 Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) EL045 ELDER CORP.		( 2 ) MC019 MCANINCH CORPORATION & AFFIL		( 3 ) GR219 GRIMES ASPHALT AND PAVING COR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS							
0010 2101-0850001	2.300 ACRE	8000.00000	18400.00	9000.00000	20700.00	9450.00000	21735.00
CLEARING AND GRUBBING							
0020 2102-2710070	19015.400 CY	8.75000	166384.75	7.77000	147749.66	8.00000	152123.20
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030 2105-8425015	5000.000 CY	6.20000	31000.00	5.00000	25000.00	5.25000	26250.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0040 2115-0100000	2268.200 CY	46.50000	105471.30	46.00000	104337.20	48.50000	110007.70
MODIFIED SUBBASE							
0050 2123-7450020	286.700 STA	117.00000	33543.90	120.00000	34404.00	126.00000	36124.20
SHOULDER FINISHING, EARTH							
0060 2212-5070310	34.700 SY	270.00000	9369.00	73.05000	2534.84	260.00000	9022.00
PATCHES, FULL-DEPTH REPAIR							
0070 2212-5070330	3.000 EACH	163.00000	489.00	150.00000	450.00	160.00000	480.00
PATCHES BY COUNT (REPAIR)							
0080 2213-6745500	0.400 STA	4700.00000	1880.00	4000.00000	1600.00	4200.00000	1680.00
REMOVAL OF CURB							
0090 2401-6745650	LUMP	5300.00000	5300.00	2000.00000	2000.00	2100.00000	2100.00
REMOVAL OF EXISTING STRUCTURES							
0100 2401-7207010	109.700 SY	25.50000	2797.35	30.00000	3291.00	32.00000	3510.40
REMOVAL OF CONCRETE							
0110 2402-2720100	1191.000 CY	6.50000	7741.50	5.00000	5955.00	5.00000	5955.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0120 2403-0100000	23.300 CY	940.00000	21902.00	925.00000	21552.50	971.00000	22624.30
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0130 2404-7775000	260.000 LB	4.10000	1066.00	4.00000	1040.00	4.00000	1040.00
REINFORCING STEEL							
0140 2409-4200001	993.000 LB	6.65000	6603.45	6.50000	6454.50	7.00000	6951.00
MISCELLANEOUS HARDWARE							
0150 2409-4575001	5.200 MFBM	5600.00000	29120.00	5700.00000	29640.00	5985.00000	31122.00
TREATED TIMBER AND LUMBER							
0160 2414-6444100	249.000 LF	79.50000	19795.50	70.45000	17542.05	82.00000	20418.00
STEEL PIPE PEDESTRIAN HAND RAILING							
0170 2416-0100015	12.000 EACH	1300.00000	15600.00	1265.00000	15180.00	1385.00000	16620.00
APRONS, CONCRETE, 15 IN. DIA.							
0180 2416-0100018	4.000 EACH	1500.00000	6000.00	1355.00000	5420.00	1423.00000	5692.00
APRONS, CONCRETE, 18 IN. DIA.							
0190 2416-0100024	1.000 EACH	1800.00000	1800.00	1635.00000	1635.00	1717.00000	1717.00
APRONS, CONCRETE, 24 IN. DIA.							

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IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/24/12  
 Page: 157 3

Bid Order: 157  
 Letting Date: 01/18/12 10:00 A.M.

Contract ID: 77-1945-773

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) EL045 ELDER CORP.	( 2 ) MC019 MCANINCH CORPORATION & AFFIL	( 3 ) GR219 GRIMES ASPHALT AND PAVING COR
		UNIT PRICE	UNIT PRICE	UNIT PRICE
		AMOUNT	AMOUNT	AMOUNT
0200 2416-0100042	2.000 EACH	3500.00000	2800.00000	2940.00000
APRONS, CONCRETE, 42 IN. DIA.		7000.00	5600.00	5880.00
0210 2416-1165015	128.000 LF	43.00000	11520.00	95.00000
CULVERT, 2000D CONCRETE ENTRANCE PIPE, 15 IN. DIA.		5504.00	4750.00	5000.00
0220 2416-1165018	50.000 LF	48.00000	95.00000	100.00000
CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.		2400.00	4750.00	5000.00
0230 2416-1165024	125.000 LF	61.00000	101.00000	106.00000
CULVERT, 2000D CONCRETE ENTRANCE PIPE, 24 IN. DIA.		7625.00	12625.00	13250.00
0240 2416-1165042	55.000 LF	113.00000	166.00000	174.00000
CULVERT, 2000D CONCRETE ENTRANCE PIPE, 42 IN. DIA.		6215.00	9130.00	9570.00
0250 2431-0000100	1245.600 SF	41.00000	19.00000	53.00000
SEGMENTAL BLOCK RETAINING WALL		51069.60	23666.40	66016.80
0260 2503-0200036	20.000 LF	23.00000	420.00	22.00000
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.		460.00	420.00	440.00
0270 2506-4984000	1.400 CY	360.00000	250.00000	840.00000
FLOWABLE MORTAR		504.00	350.00	1176.00
0280 2507-3250005	836.000 SY	1.95000	2.35000	2.50000
ENGINEERING FABRIC		1630.20	1964.60	2090.00
0290 2507-6800061	480.000 TON	44.00000	48.00000	50.00000
REVTMENT, CLASS E		21120.00	23040.00	24000.00
0300 2507-6875002	111.100 CY	15.50000	30.00000	32.00000
REVTMENT, REMOVE AND REPLACE		1722.05	3333.00	3555.20
0310 2507-8029000	48.000 TON	36.00000	40.00000	42.00000
EROSION STONE		1728.00	1920.00	2016.00
0320 2511-0301500	11062.100 SY	28.00000	304207.75	304207.75
RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.		309738.80	304207.75	304207.75
0330 2511-0301600	5035.000 SY	34.00000	168672.50	33.50000
RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.		171190.00	168672.50	168672.50
0340 2511-0310100	148.300 STA	77.50000	11493.25	121.00000
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL		11493.25	17054.50	17944.30
0350 2511-6745900	110.400 SY	10.15000	1104.00	11.00000
REMOVAL OF SIDEWALK		1120.56	1104.00	1214.40

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IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/24/12  
 Page: 157 4

Bid Order: 157  
 Letting Date: 01/18/12 10:00 A.M.

Contract ID: 77-1945-773

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ELO45 ELDER CORP.		( 2 ) MC019 MCANINCH CORPORATION & AFFIL		( 3 ) GR219 GRIMES ASPHALT AND PAVING COR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	144.000 SY	51.00000	7344.00	45.00000	6480.00	57.00000	8208.00
0370 2511-7528101 DETECTABLE WARNINGS	106.000 SF	35.50000	3763.00	30.00000	3180.00	37.00000	3922.00
0380 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	183.700 LF	30.50000	5602.85	35.00000	6429.50	53.00000	9736.10
0390 2512-1859000 CURB, SPECIAL, AS PER PLAN	52.000 LF	25.50000	1326.00	32.00000	1664.00	53.00000	2756.00
0400 2512-1950000 CURB, DOWELLED P.C. CONCRETE, AS PER PLAN	8.000 LF	20.50000	164.00	40.00000	320.00	53.00000	424.00
0410 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	10.100 SY	51.00000	515.10	50.00000	505.00	74.00000	747.40
0420 2515-6745600 REMOVAL OF PAVED DRIVEWAY	8.000 SY	74.50000	596.00	25.00000	200.00	26.00000	208.00
0430 2518-6910000 SAFETY CLOSURE	3.000 EACH	153.00000	459.00	150.00000	450.00	158.00000	474.00
0440 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	96.500 LF	35.00000	3377.50	40.00000	3860.00	36.00000	3474.00
0450 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	291.000 LF	17.25000	5019.75	17.00000	4947.00	18.00000	5238.00
0460 2519-1002096 FENCE, CHAIN LINK, 96 IN. HEIGHT	41.000 LF	60.00000	2460.00	36.00000	1476.00	62.00000	2542.00
0470 2519-3711600 GATE ASSEMBLY, CHAIN LINK, 16 FT.	1.000 EACH	1400.00000	1400.00	832.00000	832.00	1441.00000	1441.00
0480 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	49.000 LF	7.65000	374.85	19.00000	931.00	8.00000	392.00
0490 2524-9265010 POSTS, STEEL, AS PER PLAN	23.000 EACH	153.00000	3519.00	150.00000	3450.00	156.00000	3588.00
0500 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	105.400 SF	20.50000	2160.70	20.00000	2108.00	21.00000	2213.40
0510 2526-8285000 CONSTRUCTION SURVEY	LUMP	20000.00000	20000.00	10000.00000	10000.00	15750.00000	15750.00
0520 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	14.500 STA	76.50000	1109.25	75.00000	1087.50	79.00000	1145.50
0530 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	11.000 EACH	102.00000	1122.00	100.00000	1100.00	105.00000	1155.00
0540 2527-9263180 PAVEMENT MARKINGS REMOVED	1.400 STA	219.50000	307.30	215.00000	301.00	226.00000	316.40

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IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/24/12  
 Page: 157 5

Bid Order: 157  
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Contract ID: 77-1945-773

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) EL045 ELDER CORP.		( 2 ) MC019 MCANINCH CORPORATION & AFFIL		( 3 ) GR219 GRIMES ASPHALT AND PAVING COR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0550 2527-9263190 SYMBOLS AND LEGENDS REMOVED	1.000 EACH	102.00000	102.00	100.00000	100.00	105.00000	105.00
0560 2528-8445110 TRAFFIC CONTROL	LUMP	6600.00000	6600.00	6500.00000	6500.00	6825.00000	6825.00
0570 2528-8445113 FLAGGERS	15.000 EACH	315.00000	4725.00	315.00000	4725.00	315.00000	4725.00
0580 2533-4980005 MOBILIZATION	LUMP	41137.73000	41137.73	105400.00000	105400.00	72000.00000	72000.00
0590 2595-7400200 REMOVAL OF RAILROAD TRACK	264.000 TLF	17.50000	4620.00	20.00000	5280.00	16.00000	4224.00
0600 2599-9999005 ( 'EACH' ITEM) AREA DRAIN	1.000 EACH	4100.00000	4100.00	7150.00000	7150.00	7508.00000	7508.00
0610 2599-9999005 ( 'EACH' ITEM) DIRECTIONAL STANDARD SIGN	5.000 EACH	7500.00000	37500.00	7950.00000	39750.00	8350.00000	41750.00
0620 2599-9999005 ( 'EACH' ITEM) FLEXIBLE BOLLARD	10.000 EACH	420.00000	4200.00	125.00000	1250.00	131.00000	1310.00
0630 2599-9999005 ( 'EACH' ITEM) ORNAMENTAL BENCH	2.000 EACH	1300.00000	2600.00	2000.00000	4000.00	2100.00000	4200.00
0640 2599-9999005 ( 'EACH' ITEM) ORNAMENTAL BOLLARD	12.000 EACH	1500.00000	18000.00	1725.00000	20700.00	1800.00000	21600.00
0650 2599-9999005 ( 'EACH' ITEM) TRAIL MARKER	2.000 EACH	6200.00000	12400.00	6200.00000	12400.00	6510.00000	13020.00
0660 2599-9999010 ( 'LUMP SUM' ITEM) SE 14TH STREET UNDER DECK LIGHTING	LUMP	4900.00000	4900.00	4772.00000	4772.00	5011.00000	5011.00
0670 2599-9999010 ( 'LUMP SUM' ITEM) SE 6TH STREET UNDER DECK LIGHTING	LUMP	4900.00000	4900.00	4772.00000	4772.00	5011.00000	5011.00
0680 2601-2634100 MULCHING	2.100 ACRE	700.00000	1470.00	700.00000	1470.00	700.00000	1470.00
0690 2601-2636018 WETLAND GRASS SEEDING	1.200 ACRE	4300.00000	5160.00	3200.00000	3840.00	4389.00000	5266.80
0700 2601-2636044 SEEDING AND FERTILIZING (URBAN)	4.000 ACRE	1300.00000	5200.00	800.00000	3200.00	1328.00000	5312.00
0710 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1320.000 SQ	12.75000	16830.00	11.50000	15180.00	13.00000	17160.00
0720 2602-0000020 SILT FENCE	23595.000 LF	1.30000	30673.50	1.45000	34212.75	1.34000	31617.30
0730 2602-0000060 REMOVAL OF SILT FENCE	23595.000 LF	0.05000	1179.75	0.10000	2359.50	0.06000	1415.70

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/24/12  
 Page: 157 6

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Contract ID: 77-1945-773

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) EL045 ELDER CORP. UNIT PRICE	AMOUNT	( 2 ) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	( 3 ) GR219 GRIMES ASPHALT AND PAVING COR UNIT PRICE	AMOUNT
0740 2602-0000090 CLEAN-OUT OF SILT FENCE	23595.000 LF	0.50000	11797.50	0.50000	11797.50	0.53000	12505.35
SECTION TOTALS		\$ 1,363,499.99		\$ 1,374,023.25		\$ 1,438,131.70	
SECTION 0002 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT							
0750 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0760 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$ 1,500.00		\$ 1,500.00		\$ 1,500.00	
CONTRACT TOTALS		\$ 1,364,999.99		\$ 1,375,523.25		\$ 1,439,631.70	

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IOWA DEPARTMENT OF TRANSPORTATION  
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Run Date: 01/24/12  
 Page: 157 7

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Contract ID: 77-1945-773

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) COT61		( 5 ) O.050	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS					
0010 2101-0850001 CLEARING AND GRUBBING	2.300 ACRE	7500.00000	17250.00	9150.00000	21045.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	19015.400 CY	10.13000	192626.00	10.10000	192055.54
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5000.000 CY	7.50000	37500.00	6.90000	34500.00
0040 2115-0100000 MODIFIED SUBBASE	2268.200 CY	43.00000	97532.60	50.00000	113410.00
0050 2123-7450020 SHOULDER FINISHING, EARTH	286.700 STA	150.00000	43005.00	130.00000	37271.00
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	34.700 SY	273.00000	9473.10	175.00000	6072.50
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	3.000 EACH	168.00000	504.00	400.00000	1200.00
0080 2213-6745500 REMOVAL OF CURB	0.400 STA	6975.00000	2790.00	5556.00000	2222.40
0090 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	3000.00000	3000.00	5900.00000	5900.00
0100 2401-7207010 REMOVAL OF CONCRETE	109.700 SY	40.00000	4388.00	28.75000	3153.88
0110 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1191.000 CY	11.50000	13696.50	12.00000	14292.00
0120 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	23.300 CY	971.25000	22630.13	1030.00000	23999.00
0130 2404-7775000 REINFORCING STEEL	260.000 LB	4.20000	1092.00	4.50000	1170.00
0140 2409-4200001 MISCELLANEOUS HARDWARE	993.000 LB	6.83000	6782.19	7.25000	7199.25
0150 2409-4575001 TREATED TIMBER AND LUMBER	5.200 MFBM	6000.00000	31200.00	6200.00000	32240.00
0160 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	249.000 LF	82.00000	20418.00	87.00000	21663.00
0170 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	12.000 EACH	1500.00000	18000.00	1445.00000	17340.00
0180 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	4.000 EACH	1700.00000	6800.00	1675.00000	6700.00
0190 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00

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Contract ID: 77-1945-773

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) CO761 CORELL CONTRACTOR, INC	UNIT PRICE	AMOUNT	( 5 ) 0.050 OMG D/B/A DES MOINES ASPHALT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000 EACH	3500.00000	7000.00	7800.00	3900.00000	7800.00			
0210 2416-1165015 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 15 IN. DIA.	128.000 LF	81.25000	10400.00	6400.00	50.00000	6400.00			
0220 2416-1165018 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.	50.000 LF	74.25000	3712.50	2800.00	56.00000	2800.00			
0230 2416-1165024 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 24 IN. DIA.	125.000 LF	69.50000	8687.50	8750.00	70.00000	8750.00			
0240 2416-1165042 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 42 IN. DIA.	55.000 LF	127.25000	6998.75	7700.00	140.00000	7700.00			
0250 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	1245.600 SF	35.75000	44530.20	67262.40	54.00000	67262.40			
0260 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	20.000 LF	40.00000	800.00	520.00	26.00000	520.00			
0270 2506-4984000 FLOWABLE MORTAR	1.400 CY	100.00000	140.00	840.00	600.00000	840.00			
0280 2507-3250005 ENGINEERING FABRIC	836.000 SY	2.75000	2299.00	1881.00	2.25000	1881.00			
0290 2507-6800061 REVETMENT, CLASS E	480.000 TON	58.00000	27840.00	24480.00	51.00000	24480.00			
0300 2507-6875002 REVETMENT, REMOVE AND REPLACE	111.100 CY	90.00000	9999.00	1999.80	18.00000	1999.80			
0310 2507-8029000 EROSION STONE	48.000 TON	56.00000	2688.00	1920.00	40.00000	1920.00			
0320 2511-0301500 RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.	11062.100 SY	28.20000	311951.22	309738.80	28.00000	309738.80			
0330 2511-0301600 RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.	5035.000 SY	34.34000	172901.90	171190.00	34.00000	171190.00			
0340 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	148.300 STA	275.00000	40782.50	12902.10	87.00000	12902.10			
0350 2511-6745900 REMOVAL OF SIDEWALK	110.400 SY	40.00000	4416.00	1324.80	12.00000	1324.80			

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Primary County: POLK

Contract ID: 77-1945-773

Bid Order: 157  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) CO761 CORELL CONTRACTOR, INC		( 5 ) O.050 OMG D/B/A DES MOINES ASPHALT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	144.000 SY	52.50000	7560.00	46.75000	6732.00
0370 2511-7528101 DETECTABLE WARNINGS	106.000 SF	36.75000	3895.50	38.90000	4123.40
0380 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	183.700 LF	31.50000	5786.55	20.00000	3674.00
0390 2512-1859000 CURB, SPECIAL, AS PER PLAN	52.000 LF	26.25000	1365.00	33.50000	1742.00
0400 2512-1950000 CURB, DOWELLED P.C. CONCRETE, AS PER PLAN	8.000 LF	21.00000	168.00	50.00000	400.00
0410 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	10.100 SY	52.50000	530.25	72.25000	729.73
0420 2515-6745600 REMOVAL OF PAVED DRIVEWAY	8.000 SY	40.00000	320.00	83.50000	668.00
0430 2518-6910000 SAFETY CLOSURE	3.000 EACH	157.50000	472.50	222.25000	666.75
0440 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	96.500 LF	36.00000	3474.00	38.10000	3676.65
0450 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	291.000 LF	17.75000	5165.25	18.90000	5499.90
0460 2519-1002096 FENCE, CHAIN LINK, 96 IN. HEIGHT	41.000 LF	62.00000	2542.00	65.60000	2689.60
0470 2519-3711600 GATE ASSEMBLY, CHAIN LINK, 16 FT.	1.000 EACH	1440.00000	1440.00	1525.00000	1525.00
0480 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	49.000 LF	8.00000	392.00	8.40000	411.60
0490 2524-9265010 POSTS, STEEL, AS PER PLAN	23.000 EACH	157.50000	3622.50	165.00000	3795.00
0500 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	105.400 SF	21.00000	2213.40	22.00000	2318.80
0510 2526-8285000 CONSTRUCTION SURVEY	LUMP	15750.00000	15750.00	11112.00000	11112.00
0520 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	14.500 STA	78.75000	1141.88	82.50000	1196.25
0530 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	11.000 EACH	105.00000	1155.00	110.00000	1210.00
0540 2527-9263180 PAVEMENT MARKINGS REMOVED	1.400 STA	225.75000	316.05	236.50000	331.10

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) CO761 CORELL CONTRACTOR, INC	UNIT PRICE	AMOUNT	( 5 ) O.050 OMG D/B/A DES MOINES ASPHALT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0550 2527-9263190	1.000 EACH	105.00000	105.00	110.00000	110.00				
SYMBOLS AND LEGENDS REMOVED									
0560 2528-8445110	LUMP	6825.00000	6825.00	4700.00000	4700.00				
TRAFFIC CONTROL									
0570 2528-8445113	15.000 EACH	315.00000	4725.00	315.00000	4725.00				
FLAGGERS									
0580 2533-4980005	LUMP	40900.00000	40900.00	230000.00000	230000.00				
MOBILIZATION									
0590 2595-7400200	264.000 TLF	18.75000	4950.00	19.50000	5148.00				
REMOVAL OF RAILROAD TRACK									
0600 2599-9999005	1.000 EACH	5200.00000	5200.00	4556.00000	4556.00				
('EACH' ITEM) AREA DRAIN									
0610 2599-9999005	5.000 EACH	8350.00000	41750.00	8834.00000	44170.00				
('EACH' ITEM) DIRECTIONAL STANDARD SIGN									
0620 2599-9999005	10.000 EACH	132.00000	1320.00	139.00000	1390.00				
('EACH' ITEM) FLEXIBLE BOLLARD									
0630 2599-9999005	2.000 EACH	5250.00000	10500.00	3334.00000	6668.00				
('EACH' ITEM) ORNAMENTAL BENCH									
0640 2599-9999005	12.000 EACH	1800.00000	21600.00	1917.00000	23004.00				
('EACH' ITEM) ORNAMENTAL BOLLARD									
0650 2599-9999005	2.000 EACH	6500.00000	13000.00	6890.00000	13780.00				
('EACH' ITEM) TRAIL MARKER									
0660 2599-9999010	LUMP	5000.00000	5000.00	5305.00000	5305.00				
('LUMP SUM' ITEM) SE 14TH STREET UNDER DECK LIGHTING									
0670 2599-9999010	LUMP	5000.00000	5000.00	5305.00000	5305.00				
('LUMP SUM' ITEM) SE 6TH STREET UNDER DECK LIGHTING									
0680 2601-2634100	2.100 ACRE	700.00000	1470.00	700.00000	1470.00				
MULCHING									
0690 2601-2636018	1.200 ACRE	4400.00000	5280.00	3555.56000	4266.67				
WETLAND GRASS SEEDING									
0700 2601-2636044	4.000 ACRE	1350.00000	5400.00	890.00000	3560.00				
SEEDING AND FERTILIZING (URBAN)									
0710 2601-2638352	1320.000 SQ	13.13000	17331.60	12.80000	16896.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0720 2602-0000020	23595.000 LF	1.35000	31853.25	1.65000	38931.75				
SILT FENCE									
0730 2602-0000060	23595.000 LF	0.05000	1179.75	0.11000	2595.45				
REMOVAL OF SILT FENCE									

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Contract ID: 77-1945-773 Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) CO761 CORELL CONTRACTOR, INC	UNIT PRICE	AMOUNT	( 5 ) O.050 OMG D/B/A DES MOINES ASPHALT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0740 2602-000090 CLEAN-OUT OF SILT FENCE	23595.000 LF		0.25000	5898.75		0.56000	13213.20		
SECTION TOTALS			\$	1,472,432.32		\$	1,653,238.32		\$
SECTION 0002 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT									
0750 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH		500.00000	500.00		500.00000	500.00		
0760 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH		1000.00000	1000.00		1000.00000	1000.00		
SECTION TOTALS			\$	1,500.00		\$	1,500.00		\$
CONTRACT TOTALS			\$	1,473,932.32		\$	1,654,738.32		\$

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