

DATE April 9, 2012

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON GRAND AVENUE BRIDGE OVER WALNUT CREEK; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS JENCO CONSTRUCTION INC., HERLUF H.S. JENSEN, PRESIDENT, \$3,316,610.69

WHEREAS, on March 12, 2012, under Roll Call No. 12-0374, 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:

Grand Avenue Bridge over Walnut Creek, 12-2008-001  
BRM-1945(738)--8N-77

The improvement includes removal of the existing bridge and substructure, construction of a new continuous concrete slab bridge, bridge ornamental railing and pipe handrail, colored concrete sealer, aesthetic concrete barrier rail, excavation and grading, temporary shoring, revetment, bridge approach pavement removal and replacement, PCC pavement, sidewalk removal and replacement, trail removal and replacement, segmental block retaining wall, fencing, removal and replacement of storm sewer, water main construction and services, temporary traffic signal, temporary barrier rail, traffic control, traffic signalization, pavement markings, erosion control, sodding, construction survey, and mobilization; all in accordance with the contract documents including Plan File Nos. 541-1/75, on Grand Avenue over Walnut Creek located just east of 63rd Street/Highway 28, 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:

- |                                  |                |
|----------------------------------|----------------|
| Jenco Construction Inc.          | Des Moines, IA |
| Herberger Construction Co., Inc. | Indianola, IA  |
| Cramer and Associates, Inc.      | Grimes, IA     |
| Jensen Construction Company      | Des Moines, IA |

★ Roll Call Number

Agenda Item Number

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DATE April 9, 2012

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on March 20, 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 Jenco Construction Inc., Herluf H.S. Jensen, President, 6804 NW 2nd Street, Des Moines, IA, 50313 in the amount of \$3,316,610.69, 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.

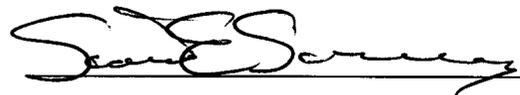
(City Council Communication Number 12-155 attached.)

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

FORM APPROVED:

FUNDS AVAILABLE

  
\_\_\_\_\_

  
\_\_\_\_\_

Kathleen Vanderpool  
Deputy City Attorney

Scott E. Sanders  
Des Moines Finance Director

 Funding Source: 2012-2013 CIP, Page Bridge-11, Grand Avenue over Walnut Creek, BRV045, Being: Federal Highway Bridge Program funds for 80% of construction costs with a \$1,000,000 maximum; \$1,600,000 G.O. Bonds issued, \$200,000 G.O. Bonds to be issued, and the remaining \$516,610.69 in Gaming Monies (including a transfer of \$216,610.69 in gaming funds from BRV039)

★ **Roll Call Number**

**Agenda Item Number,**

51

DATE April 9, 2012

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				

MOTION CARRIED

APPROVED

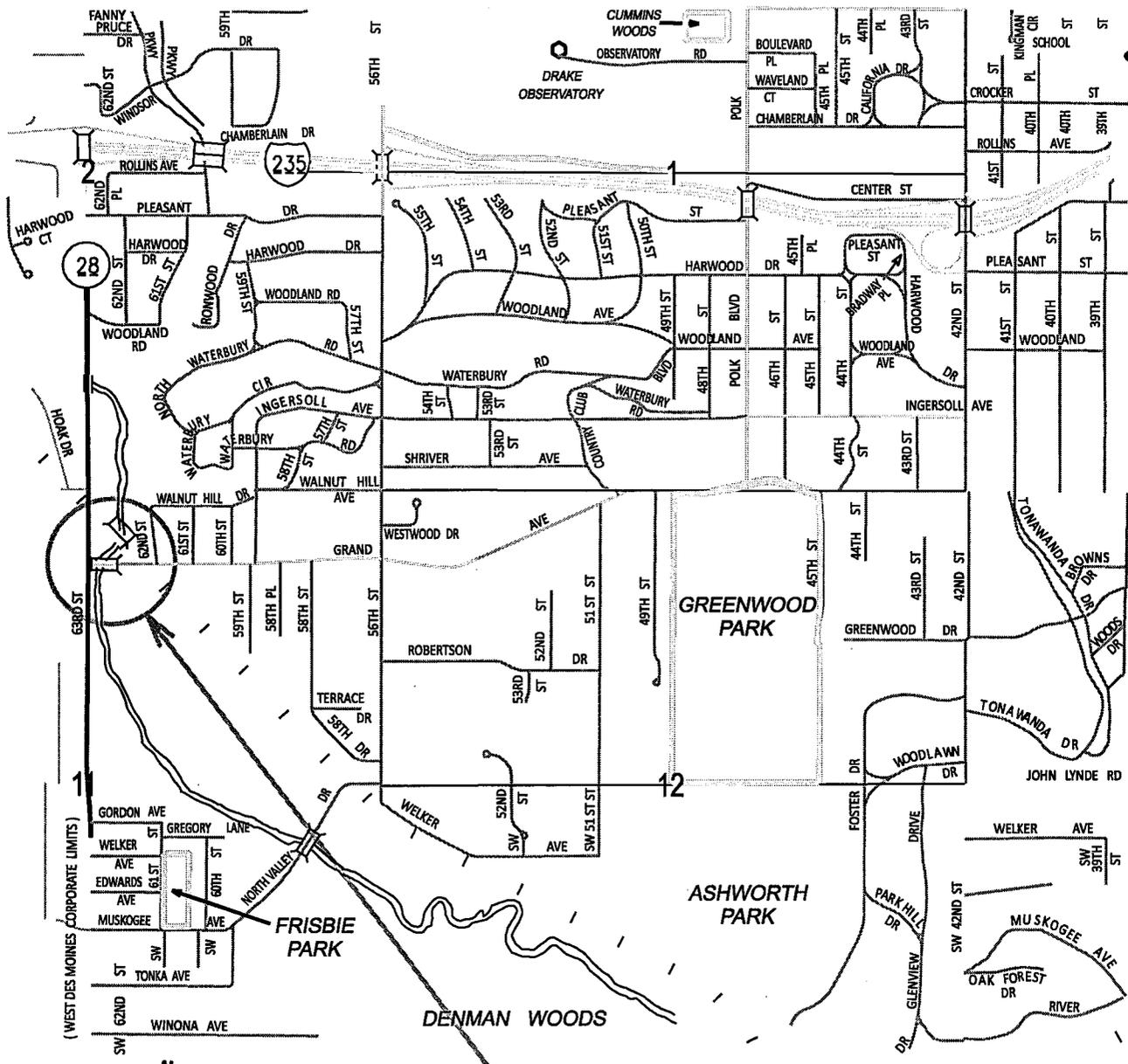
\_\_\_\_\_  
Mayor

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

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PROJECT LOCATION

**GRAND AVENUE OVER  
WALNUT CREEK  
BRIDGE REPLACEMENT  
ACTIVITY ID 12-2008-001**

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/23/12  
Page: 013 1

Bid Order: 013 Contract ID: 77-1945-738  
 Letting Date: 120320 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to JENCO CONSTRUCTION, INC.  
 Contract Period: 180 WORK DAYS Late Start Date: 04/23/12

Primary County: Polk  
 Established DBE Goal: 5.00 %

Project: BRM-1945 (738)--8N-77  
 Work Type: BRIDGE REPLACEMENT - CCS  
 County: POLK Prj Awd Amt: \$3,316,610.69  
 Route: GRAND AVENUE  
 Location: IN THE CITY OF DES MOINES  
 OVER WALNUT CREEK

JENCO CONSTRUCTION, INC.  
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JE101 JENCO CONSTRUCTION, INC.	\$ 3,316,610.69	100.00 %
2	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 3,571,744.75	107.69 %
3	CR120 CRAMER AND ASSOC., INC.	\$ 4,692,161.00	141.47 %
4	JE200 JENSEN CONSTRUCTION CO.	\$ 5,916,686.39	178.39 %

CONFIDENTIAL - destroy if project is NOT awarded

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IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/23/12  
 Page: 013 2

Bid Order: 013  
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 77-1945-738

Primary Agency: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 165'-0 X 69'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/ 8'-0 SIDEWALK (N.) AND 5'-0 SIDEWALK (S.)							
0010 2104-2710020	3688.000 CY	17.00000	62696.00	15.50000	57164.00	17.00000	62696.00
EXCAVATION, CLASS 10, CHANNEL							
0020 2401-6745625	LUMP	150000.00000	150000.00	200000.00000	200000.00	285000.00000	285000.00
REMOVAL OF EXISTING BRIDGE							
0030 2402-2720000	1393.200 CY	20.00000	27864.00	17.00000	23684.40	20.00000	27864.00
EXCAVATION, CLASS 20							
0040 2402-2721000	1578.600 CY	40.00000	63144.00	115.00000	181539.00	600.00000	947160.00
EXCAVATION, CLASS 21							
0050 2403-0100010	2644.800 CY	380.00000	1005024.00	435.00000	1150488.00	420.00000	1110816.00
STRUCTURAL CONCRETE (BRIDGE)							
0060 2403-7302000	1633.000 SY	14.90000	24331.00	12.00000	19596.00	15.00000	24495.00
COLORED SEALER COATING FOR STRUCTURAL CONCRETE							
0070 2404-7775000	71830.000 LB	0.85000	61055.50	0.90000	64647.00	1.50000	107745.00
REINFORCING STEEL							
0080 2404-7775005	375559.000 LB	0.90000	338003.10	0.81000	304202.79	0.80000	300447.20
REINFORCING STEEL, EPOXY COATED							
0090 2412-0000100	1218.000 SY	2.20000	2679.60	3.00000	3654.00	2.00000	2436.00
LONGITUDINAL GROOVING IN CONCRETE							
0100 2414-6424119	432.900 LF	150.00000	64935.00	100.00000	43290.00	100.00000	43290.00
CONCRETE BARRIER RAILING, AESTHETIC							
0110 2414-6444100	394.700 LF	45.00000	17860.18	45.00000	17761.50	46.00000	18156.20
STEEL PIPE PEDESTRIAN HAND RAILING							
0120 2414-6460000	345.300 LF	76.25000	26329.13	76.00000	26242.80	77.00000	26588.10
ORNAMENTAL METAL RAILING							
0130 2501-0201253	9080.000 LF	45.00000	408600.00	38.00000	345040.00	42.00000	381360.00
PILES, STEEL, HP 12 X 53							
0140 2501-0201489	3000.000 LF	61.00000	183000.00	57.00000	171000.00	42.00000	126000.00
PILES, STEEL, HP 14 X 89							
0150 2501-8400170	20000.00000	20000.00000	20000.00	92000.00000	92000.00	100000.00000	100000.00
TEMPORARY SHEET PILES AND SHIELDING							
0160 2507-3250005	1818.000 SY	2.50000	4525.00	2.40000	4344.00	2.50000	4525.00
ENGINEERING FABRIC							
0170 2507-6800061	1527.000 TON	42.50000	64472.50	45.00000	68265.00	43.00000	65231.00
REVTMENT, CLASS E							
0180 2507-6875002	300.000 CY	25.25000	12625.00	27.00000	13500.00	26.00000	13000.00
REVTMENT, REMOVE AND REPLACE							
0190 2526-8285000	LUMP	8650.00000	8650.00	7500.00000	7500.00	10000.00000	10000.00
CONSTRUCTION SURVEY							

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 ( 1 ) JF101  
 JENCO CONSTRUCTION, INC.  
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 ( 2 ) HE420  
 HERBERGER CONSTR. CO., INC.  
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 ( 3 ) CR120  
 CRAMER AND ASSOC., INC.  
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CONFIDENTIAL - Destroy All Profiles Not Awarded

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/23/12  
 Page: 013 3

Bid Order: 013  
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 77-1945-738

Primary Agency: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) JE101 JENCO CONSTRUCTION, INC.	( 2 ) HE420 HERBERGER CONSTRUCTION, INC.	( 3 ) CR120 CRAMER AND ASSOC., INC.	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0200 2533-4980005 MOBILIZATION	LUMP	159500.00000	159500.00000	125000.00000	125000.00	400000.00000	400000.00	400000.00000	400000.00	
SECTION TOTALS		\$ 2,705,294.71	\$ 2,705,294.71	\$ 2,918,918.49		\$		\$	4,056,809.50	
SECTION 0002 ROADWAY ITEMS										
0210 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	987.000 CY	15.00000	14805.00	15.00000	14805.00	15.00000	14805.00	15.00000	14805.00	
0220 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	473.000 CY	18.00000	8514.00	15.62000	7388.26	18.00000	8514.00	18.00000	8514.00	
0230 2115-0100000 MODIFIED SUBBASE	37.000 CY	62.50000	2312.50	90.00000	3330.00	64.00000	2368.00	64.00000	2368.00	
0240 2213-6745500 REMOVAL OF CURB	2.300 STA	1600.00000	3680.00	1850.00000	4255.00	1600.00000	3680.00	1600.00000	3680.00	
0250 2301-0690260 BRIDGE APPROACH, RK-26	791.000 SY	163.55000	129368.05	165.00000	130515.00	160.00000	126560.00	160.00000	126560.00	
0260 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	96.000 SY	75.90000	7286.40	77.00000	7392.00	78.00000	7488.00	78.00000	7488.00	
0270 2304-0101000 TEMPORARY PAVEMENT	82.000 SY	85.00000	6970.00	83.00000	6806.00	200.00000	16400.00	200.00000	16400.00	
0280 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	20.000 CY	125.00000	2500.00	135.00000	2700.00	100.00000	2000.00	100.00000	2000.00	
0290 2310-5151051 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (BONDED)	175.000 SY	45.00000	7875.00	45.00000	7875.00	70.00000	12250.00	70.00000	12250.00	
0300 2310-8255550 SURFACE PREPARATION	175.000 SY	20.00000	3500.00	40.00000	7000.00	25.00000	4375.00	25.00000	4375.00	
0310 2401-6745650 REMOVAL OF EXISTING STRUCTURE	LUMP	5000.00000	5000.00	4750.00000	4750.00	5000.00000	5000.00	5000.00000	5000.00	
0320 2416-0102044 APRONS, CONCRETE ARCH, 44 IN. X 27 IN.	1.000 EACH	2900.00000	2900.00	3000.00000	3000.00	2900.00000	2900.00	2900.00000	2900.00	
0330 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	152.000 SF	32.99000	8551.08	33.00000	8553.60	35.00000	9072.00	35.00000	9072.00	
0340 2435-0140400 MANHOLE, STORM SEWER, 40"	1.000 EACH	10000.00000	10000.00	11750.00000	11750.00	1000.00000	1000.00	1000.00000	1000.00	
0350 2435-0250104 INTAKE, SW-501, TOP ONLY	1.000 EACH	950.00000	950.00	1100.00000	1100.00	950.00000	950.00	950.00000	950.00	

CONFIDENTIAL - Destroy if project is not awarded

51A

CONFIDENTIAL - destroyed in projects not awarded

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/23/12  
 Page: 013 4

Bid Order: 013  
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 77-1945-738

Primary Agency: POLK

LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 1 ) JEL01 JENCO CONSTRUCTION, INC.				( 2 ) HE420 HERBERGER CONSTRUCTION CO., INC.		( 3 ) CR120 CRAMER AND ASSOC., INC.	
0360 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	740.00000	740.00	275.00000	275.00	740.00000	740.00
0370 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	310.000 LF	17.00000	5270.00	11.00000	3410.00	17.00000	5270.00
0380 2502-8220193 SUBDRAIN OUTLET (RF-19C)	3.000 EACH	310.00000	930.00	250.00000	750.00	310.00000	930.00
0390 2503-0116444 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 3000D (CLASS A-IV), 44 IN. X 27 IN.	42.000 LF	152.50000	6405.00	185.00000	7770.00	155.00000	6510.00
0400 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	52.000 LF	23.50000	1222.00	32.00000	1664.00	24.00000	1248.00
0410 2510-6745850 REMOVAL OF PAVEMENT	1111.000 SY	9.00000	9999.00	8.50000	9443.50	9.00000	9999.00
0420 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000 EACH	690.00000	690.00	1050.00000	1050.00	690.00000	690.00
0430 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	553.000 SY	5.00000	2765.00	8.50000	4700.50	5.00000	2765.00
0440 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	620.000 SY	32.90000	20398.00	34.00000	21080.00	33.00000	20460.00
0450 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	4.700 STA	2100.00000	9870.00	375.00000	1762.50	2100.00000	9870.00
0460 2511-6745900 REMOVAL OF SIDEWALK	272.000 SY	5.00000	1360.00	6.50000	1768.00	5.00000	1360.00
0470 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	244.000 SY	37.10000	9052.40	38.00000	9272.00	38.00000	9272.00
0480 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	78.000 SY	38.70000	3018.60	41.00000	3198.00	39.00000	3042.00
0490 2511-7528101 DETECTABLE WARNINGS	50.000 SF	32.50000	1625.00	35.00000	1750.00	33.00000	1650.00
0500 2515-2475008 DRIVEWAY, P.C. CONCRETE	31.000 SY	48.25000	17900.75	50.00000	18550.00	50.00000	18550.00
0510 2515-6745600 REMOVAL OF PAVED DRIVEWAY	382.000 SY	5.00000	1920.00	8.00000	3072.00	5.00000	1920.00
0520 2518-6910000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00	125.00000	250.00	125.00000	250.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/23/12  
 Page: 013 5

Primary County: POLK

Contract ID: 77-1945-738

Bid Order: 013  
 Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 1 ) JEL01 JENCO CONSTRUCTION, INC.				( 2 ) HE420 HERBERGER CONSTRUCTION CO., INC.		( 3 ) CR120 CRAMER AND ASSOC., INC.	
0530 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	355.000 LF	16.45000	5839.75	17.00000	6035.00	17.00000	6035.00
0540 2519-3300600 FENCE, SAFETY	770.000 LF	3.00000	2310.00	3.25000	2502.50	3.00000	2310.00
0550 2519-4200190 REMOVAL OF FENCE,	305.000 LF	3.25000	991.25	3.50000	1067.50	4.00000	1220.00
0560 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000 EACH	200.00000	600.00	200.00000	600.00	100.00000	300.00
0570 2525-0000100 TRAFFIC SIGNALIZATION	LUMP	38100.00000	38100.00	40000.00000	40000.00	40000.00000	40000.00
0580 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	55.600 STA	64.00000	3558.40	45.00000	2502.00	45.00000	2502.00
0590 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	1.400 STA	185.00000	259.00	300.00000	420.00	240.00000	336.00
0600 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000 EACH	80.00000	320.00	100.00000	400.00	100.00000	400.00
0610 2527-9263180 PAVEMENT MARKINGS REMOVED	17.900 STA	65.00000	1163.50	85.00000	1521.50	85.00000	1521.50
0620 2527-9263190 SYMBOLS AND LEGENDS REMOVED	9.000 EACH	50.00000	450.00	100.00000	900.00	100.00000	900.00
0630 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	263.000 LF	42.00000	3156.00	20.00000	5260.00	20.00000	5260.00
0640 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	3000.00000	3000.00	6000.00000	6000.00	3000.00000	3000.00
0650 2528-8445110 TRAFFIC CONTROL	PUMP	20340.00000	20340.00	22000.00000	22000.00	20000.00000	20000.00
0660 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	56.000 EACH	40.00000	2240.00	60.00000	3360.00	55.00000	3080.00
0670 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	187.000 LF	61.00000	11041.00	90.00000	16290.00	61.00000	11041.00
0680 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	190.000 LB	22.00000	3960.00	10.00000	1800.00	22.00000	3960.00
0690 2554-0207008 VALVE, GATE, DIP, 8 IN.	1.000 EACH	1300.00000	1300.00	1300.00000	1300.00	1300.00000	1300.00
0700 2554-0210201 FIRE HYDRANT ASSEMBLY, FM-201	1.000 EACH	4400.00000	4400.00	5400.00000	5400.00	4400.00000	4400.00

Destroy if Projects Not Awarded

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 013  
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 77-1945-738

Primary Agency: POLK

Run Date: 03/23/12  
 Page: 013 6

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0710 2599-9999002 (CALENDAR DAYS' ITEM) OFF DUTY UNIFORMED OFFICER	109.000 CDAY	320.00000	34880.00	400.00000	43600.00	400.00000	43600.00
0720 2599-9999005 (EACH' ITEM) CONCRETE WASHOUT	1.000 EACH	1000.00000	1000.00	2000.00000	2000.00	1000.00000	1000.00
0730 2599-9999005 (EACH' ITEM) SUBDRAIN CLEANOUT, TYPE A-1	1.000 EACH	460.00000	460.00	1050.00000	1050.00	460.00000	460.00
0740 2599-9999005 (EACH' ITEM) WATER SERVICE, 1 IN.	1.000 EACH	5300.00000	5300.00	9500.00000	9500.00	5300.00000	5300.00
0750 2599-9999005 (EACH' ITEM) WATER SERVICE, 4 IN.	1.000 EACH	3700.00000	3700.00	9250.00000	9250.00	3700.00000	3700.00
0760 2599-9999009 (LINEAR FEET' ITEM) IRRIGATION LINE REPLACEMENT	120.000 LF	10.00000	1200.00	25.00000	3000.00	40.00000	4800.00
0770 2599-9999009 (LINEAR FEET' ITEM) STEEL TUBE RAILING SODDING	386.000 LF 145.000 SQ	153.60000	59289.60	160.00000	61760.00	155.00000	59830.00
0790 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	87.000 MGAL	49.16000	7128.20	28.00000	4060.00	32.00000	4640.00
0800 2601-2643300 MOBILIZATION FOR WATERING	6.000 EACH	60.00000	5220.00	60.00000	5220.00	60.00000	5220.00
0810 2602-0000020 SILT FENCE	750.000 LF	350.00000	2100.00	350.00000	2100.00	350.00000	2100.00
0820 2602-0000060 REMOVAL OF SILT FENCE	750.000 LF	1.85000	1387.50	4.00000	3000.00	2.00000	1500.00
0830 2602-0000090 CLEAN-OUT OF SILT FENCE	750.000 LF	0.25000	187.50	0.05000	37.50	0.25000	187.50
0840 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	100.000 LF	1.85000	185.00	1.65000	165.00	2.00000	200.00
0850 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	100.000 LF	0.25000	25.00	0.20000	20.00	0.25000	25.00
SECTION TOTALS		\$	609,815.98	\$	651,326.26	\$	633,851.50

SECTION 0003 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT

CONFIDENTIAL - Destroy if profiles not awarded

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 013  
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 77-1945-738

Primary County: POLK

Run Date: 03/23/12  
 Page: 013 7

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) JE101 JENCO CONSTRUCTION, INC.	( 2 ) HE420 HERBERGER CONSTRUCTION CO., INC.	( 3 ) CR120 CRAMER AND ASSOC., INC.
		UNIT PRICE	UNIT PRICE	UNIT PRICE
		AMOUNT	AMOUNT	AMOUNT
0860 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00000	500.00000
0870 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00000	1000.00000
SECTION TOTALS		\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
CONTRACT TOTALS		\$ 3,316,610.69	\$ 3,571,744.75	\$ 4,692,161.00

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LINE NO / ITEM DESCRIPTION	ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 165'-0 X 69'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/ 8'-0 SIDEWALK (N.) AND 5'-0 SIDEWALK (S.)						
0010 2104-2710020		3688.000 CY	14.000000	51632.00		
EXCAVATION, CLASS 10, CHANNEL						
0020 2401-6745625		LUMP	288000.000000	288000.00		
REMOVAL OF EXISTING BRIDGE						
0030 2402-2720000		1393.200 CY	16.000000	22291.20		
EXCAVATION, CLASS 20						
0040 2402-2721000		1578.600 CY	80.000000	126288.00		
EXCAVATION, CLASS 21						
0050 2403-0100010		2644.800 CY	600.000000	1586880.00		
STRUCTURAL CONCRETE (BRIDGE)						
0060 2403-7302000		1633.000 SY	15.000000	24495.00		
COLORED SEALER COATING FOR STRUCTURAL CONCRETE						
0070 2404-7775000		71830.000 LB	0.900000	64647.00		
REINFORCING STEEL						
0080 2404-7775005		375559.000 LB	0.950000	356781.05		
REINFORCING STEEL, EPOXY COATED						
0090 2412-0000100		1218.000 SY	2.500000	3045.00		
LONGITUDINAL GROOVING IN CONCRETE						
0100 2414-6424119		432.900 LF	175.000000	75757.50		
CONCRETE BARRIER RAILING, AESTHETIC						
0110 2414-6444100		394.700 LF	46.000000	18156.20		
STEEL PIPE PEDESTRIAN HAND RAILING						
0120 2414-6460000		345.300 LF	77.000000	26588.10		
ORNAMENTAL METAL RAILING						
0130 2501-0201253		9080.000 LF	40.000000	363200.00		
PILES, STEEL, HP 12 X 53						
0140 2501-0201489		3000.000 LF	55.000000	165000.00		
PILES, STEEL, HP 14 X 89						
0150 2501-8400170		1466000.000000	1466000.000000	1466000.00		
TEMPORARY SHEET PILES AND SHIELDING						
0160 2507-3250005		1816.000 CY	3.900000	7059.00		
ENGINEERING FABRIC						
0170 2507-6800061		577.000 TON	53.000000	80401.00		
REVTMENT, CLASS E						
0180 2507-6875002		16600.000 CY	33.200000	16600.00		
REVTMENT, REMOVE AND REFACE						
0190 2526-8285000		LUMP	10000.000000	10000.00		
CONSTRUCTION SURVEY						

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0200 2533-4980005		LUMP	550000.00000	550000.00				
MOBILIZATION								
SECTION TOTALS			\$	5,302,821.05			\$	
SECTION 0002 ROADWAY ITEMS								
0210 2102-2710070		987.000 CY	15.00000	14805.00				
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0220 2105-8425015		473.000 CY	11.00000	5203.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0230 2115-0100000		37.000 CY	46.70000	1727.90				
MODIFIED SUBBASE								
0240 2213-6745500		2.300 STA	1175.00000	2702.50				
REMOVAL OF CURB								
0250 2301-0690260		791.000 SY	159.75000	126362.25				
BRIDGE APPROACH, RK-26								
0260 2301-1033090		96.000 SY	75.90000	7286.40				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.								
0270 2304-0101000		82.000 SY	85.00000	6970.00				
TEMPORARY PAVEMENT								
0280 2310-5151040		20.000 CY	105.00000	2100.00				
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY								
0290 2310-5151051		175.000 SY	50.00000	8750.00				
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (BONDED)								
0300 2310-8255550		175.000 SY	5.00000	875.00				
SURFACE PREPARATION								
0310 2401-6745650		LUMPS	8680.00000	8680.00				
REMOVAL OF EXISTING STRUCTURES								
0320 2416-0102044		1.000 EACH	2524.00000	2524.00				
APRONS, CONCRETE ARCH, 44 IN. X 27 IN.								
0330 2431-0000100		592.000 SF	33.00000	85536.00				
SEGMENTAL BLOCK RETAINING WALL								
0340 2435-0140400		1.000 EACH	3770.00000	3770.00				
MANHOLE, STORM SEWER, SW-404								
0350 2435-0250104		1.000 EACH	1200.00000	1200.00				
INTAKE, SW-501, TOP ONLY								

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( 4 ) JE200						
JENSEN CONSTRUCTION CO.						
0360	2435-0600010	1.000 EACH	1537.00000	1537.00		
MANHOLE ADJUSTMENT, MINOR						
0370	2502-8212036	310.000 LF	28.00000	8680.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.						
0380	2502-8220193	3.000 EACH	226.00000	678.00		
SUBDRAIN OUTLET (RF-19C)						
0390	2503-0116444	42.000 LF	217.00000	9114.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 3000D (CLASS A-IV), 44 IN. X 27 IN.						
0400	2503-0200036	52.000 LF	104.00000	5408.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.						
0410	2510-6745850	11111.000 SY	6.70000	74433.70		
REMOVAL OF PAVEMENT						
0420	2510-6750600	1.000 EACH	795.00000	795.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES						
0430	2511-0300000	553.000 SY	4.75000	2626.75		
REMOVAL OF RECREATIONAL TRAIL						
0440	2511-0302500	620.000 SY	329.80000	20398.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.						
0450	2511-0310100	4.700 STA	100.00000	474.00		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL						
0460	2511-6745900	272.000 SY	5.50000	1496.00		
REMOVAL OF SIDEWALK						
0470	2511-7526004	244.000 SY	37.10000	9052.40		
SIDEWALK, P.C. CONCRETE, 4 IN.						
0480	2511-7526006	78.000 SY	38.70000	3018.60		
SIDEWALK, P.C. CONCRETE, 6 IN.						
0490	2511-7528101	56.000 SF	32.50000	1625.00		
DETECTABLE WARNINGS						
0500	2515-2475008	371.000 SY	48.25000	17900.75		
DRIVEWAY, P.C. CONCRETE, 8 IN.						
0510	2515-6745600	383.000 SY	8.00000	3072.00		
REMOVAL OF PAVED DRIVEWAY						
0520	2518-6910000	2.000 EACH	125.00000	250.00		
SAFETY CLOSURE						

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( 4 ) JE200	JENSEN CONSTRUCTION CO.					
0530	2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	355.000 LF	16.45000	5839.75		
0540	2519-3300600 FENCE, SAFETY	770.000 LF	5.00000	3850.00		
0550	2519-4200190 REMOVAL OF FENCE,	305.000 LF	3.25000	991.25		
0560	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000 EACH	100.00000	300.00		
0570	2525-0000100 TRAFFIC SIGNALIZATION LUMP		39000.00000	39000.00		
0580	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	55.600 STA	43.36000	2410.82		
0590	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	1.400 STA	240.00000	336.00		
0600	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000 EACH	100.00000	400.00		
0610	2527-9263180 PAVEMENT MARKINGS REMOVED	17.900 STA	82.70000	1480.87		
0620	2527-9263190 SYMBOLS AND LEGENDS REMOVED	9.000 EACH	100.00000	900.00		
0630	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	263.000 LF	15.10000	3971.30		
0640	2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	3000.00000	3000.00		
0650	2528-8445110 TRAFFIC CONTROL	1.000 EACH	28800.00000	28800.00		
0660	2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	56.000 EACH	55.00000	3080.00		
0670	2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	182.000 LF	92.00000	16652.00		
0680	2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	120.000 LB	7.00000	1260.00		
0690	2554-0207008 VALVE, GATE, DIP, 8 IN.	1.000 EACH	1242.00000	1242.00		
0700	2554-0210201 FIRE HYDRANT ASSEMBLY, AM-201	1.000 EACH	4350.00000	4350.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) JE200	JENSEN CONSTRUCTION CO.							
0710 2599-9999002	('CALENDAR DAYS' ITEM) OFF DUTY UNIFORMED OFFICER	109.000 CDAY	240.00000	26160.00				
0720 2599-9999005	('EACH' ITEM) CONCRETE WASHOUT	1.000 EACH	7500.00000	7500.00				
0730 2599-9999005	('EACH' ITEM) SUBDRAIN CLEANOUT, TYPE A-1	1.000 EACH	354.00000	354.00				
0740 2599-9999005	('EACH' ITEM) WATER SERVICE, 1 IN.	1.000 EACH	6426.00000	6426.00				
0750 2599-9999005	('EACH' ITEM) WATER SERVICE, 4 IN.	1.000 EACH	2335.00000	2335.00				
0760 2599-9999009	('LINEAR FEET' ITEM) IRRIGATION LINE REPLACEMENT	120.000 LF	25.00000	3000.00				
0770 2599-9999009	('LINEAR FEET' ITEM) STEEL TUBE RAILING	386.000 LF	153.60000	59289.60				
0780 2601-2639010	SODDING	145.000 SQ	28.00000	4060.00				
0790 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	87.000 MGAL	60.00000	5220.00				
0800 2601-2643300	MOBILIZATION FOR WATERING	6.000 EACH	350.00000	2100.00				
0810 2602-0000020	SILT FENCE	750.000 LF	1.75000	1312.50				
0820 2602-0000060	REMOVAL OF SILT FENCE	750.000 LF	0.05000	37.50				
0830 2602-0000090	CLEAN-OUT OF SILT FENCE	750.000 LF	0.25000	187.50				
0840 2602-0000309	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	100.000 LF	1.65000	165.00				
0850 2602-0000350	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	100.000 LF	0.20000	20.00				
SECTION TOTALS			\$	612,365.34	\$		\$	

SECTION 0003 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT

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( 4 ) JE200 JENSEN CONSTRUCTION CO.							
0860 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0870 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		\$	1,500.00			\$	
CONTRACT TOTALS		\$	5,916,686.39			\$	

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