

DATE April 8, 2013

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON SE CONNECTOR PAVING - S.E. 9TH STREET TO S.E. 15TH STREET; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS ELDER CORPORATION, JARED R. ELDER II, PRESIDENT, \$7,130,000.00

WHEREAS, on March 11, 2013, under Roll Call No. 13-0380, 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:

SE Connector Paving - S.E. 9th Street to S.E. 15th Street, 06-2010-018
NHSX-U-1945 (408)--8S-77, NHSX-U-1945(408) --8S-77, NHSX-U-1945(408)--8S-77
The improvement includes construction of a Portland Cement Pavement ten (10) inches thick on the Southeast Connector, S.E. 12th Street and S.E. 15th Street and eight (8) inches thick on S.E. 10th Street and Raccoon Street with various width pavements and medians; together with the necessary removals, earthwork, clearing, grubbing, erosion control, sidewalks, driveways, recreational trails, pavement subdrains, storm sewers, railroad crossings, traffic control, traffic signals, street lighting, intersection enhancements, landscaping and irrigation system; all in accordance with the contract documents including Plan File Nos. 542-001/232 on the Southeast Connector from S.E. 9th Street to S.E. 15th 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 | Des Moines, IA |
| Corell Contractor, Inc. & Subsidiary | West Des Moines, IA |
| C. J. Moyer & Sons, Inc. | Elkader, IA |

DATE April 8, 2013

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on March 19, 2013. 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 \$7,130,000.00, 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.

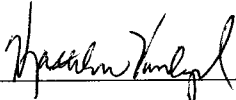
BE IT FURTHER RESOLVED: That the City Council hereby authorizes the necessary road closures for the Project.

(City Council Communication Number 13-185 attached.)

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE



Kathleen Vanderpool
Deputy City Attorney



Scott E. Sanders
Des Moines Finance Director

SEB Funding Source: \$7,130,000 (Construction Contract) - 2013-2014 CIP, Page Street - 35, Southeast Connector - S.E. Sixth Street to S.E. 14th, STR219, Being: \$4,264,640 (maximum) in Federal Surface Transportation Program (STP) funds being 80% eligible for roadway construction costs under IDOT Project No. NHSX-U-1945(408)--8S-77; and \$125,000 (maximum) in Federal Surface Transportation Program Transportation Enhancement funds being 80% for eligible trail construction costs; and \$243,267 (maximum) in IA228 Federal Earmark being 100% eligible for roadway construction costs; and \$213,318.50 from Des Moines Water Works for water main construction; \$1,283,774.50 in Des Moines Tax Increment Bonds; and \$1,000,000 in G.O. Bond to be issued

★ **Roll Call Number**

Agenda Item Number

53

DATE April 8, 2013

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

MOTION CARRIED

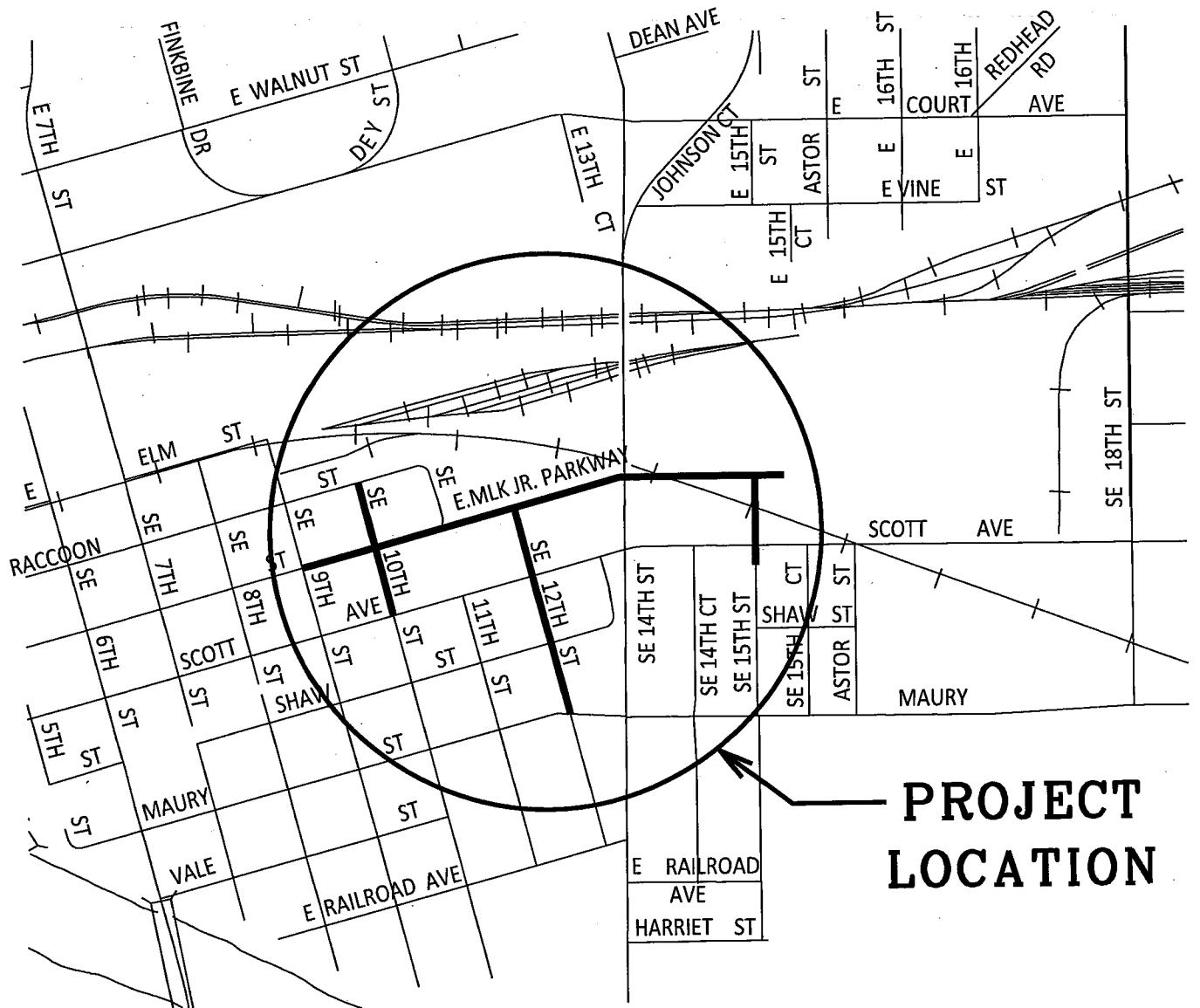
APPROVED

Mayor

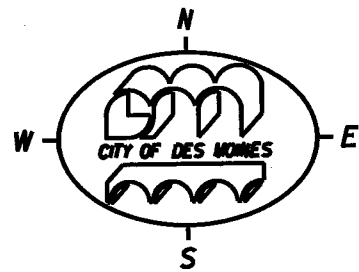
I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the above date, among other proceedings the above was adopted.

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

City Clerk



**PROJECT
LOCATION**



**S.E. CONNECTOR PAVING
S.E. 9TH STREET TO S.E. 15TH STREET
ACTIVITY I.D. 06-2010-018**

Run Date: 03/21/13
 Page: 107 1

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Primary County: POLK
 Established DBE Goal: 2.50 %

Contract ID: 77-1945-408

Bid Order: 107
 Letting Date: 130319 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to ELDER CORP.
 Contract Period: 310 WORK DAYS Late Start Date: 04/22/13

Project: NHSX-U-1945(408)--8S-77
 Work Type: PCC PAVEMENT - GRADE AND NEW
 County: POLK Prj Awd Amt: \$7,130,000.00
 Route: E. MLK JR. PARKWAY
 Location: IN THE CITY OF DES MOINES FROM SE 9TH STREET
 TO SE15TH STREET

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EL045 ELDER CORPORATION	\$ 7,130,000.00	100.00 %
2	MC019 MCANINCH CORPORATION & AFFILIATES	\$ 7,785,444.05	109.19 %
3	CO761 CORELL CONTRACTOR, INC. & SUBSIDIARY	\$ 7,909,523.63	110.93 %
4	MO480 MOYNA, C.J. & SONS, INC.	\$ 7,930,889.33	111.23 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/21/13
 Page: 107 2

Primary County: POLK

Contract ID: 77-1945-408

Bid Order: 107
 Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EL045 ELDER CORP.		(2) MC019 MCANINCH CORPORATION & AFFIL		(3) CO761 CORELL CONTRACTOR, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850002 CLEARING AND GRUBBING	183.300 UNIT	36.00000	6598.80	35.70000	6543.81	36.75000	6736.28
0020 2102-0425071 SPECIAL BACKFILL	2000.000 CY	34.50000	69000.00	41.34000	82680.00	29.00000	58000.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	79406.000 CY	5.75000	456584.50	5.45000	432762.70	6.95000	551871.70
0040 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	16670.000 CY	2.50000	41675.00	3.33000	55511.10	3.95000	65846.50
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	3000.000 CY	18.00000	54000.00	9.94000	29820.00	15.00000	45000.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3900.000 CY	4.50000	17550.00	5.52000	21528.00	6.00000	23400.00
0070 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	12913.000 CY	2.00000	25826.00	0.46000	5939.98	0.75000	9684.75
0080 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	11450.000 SY	3.50000	40075.00	4.64000	53128.00	4.05000	46372.50
0090 2115-0100000 MODIFIED SUBBASE	12900.000 CY	34.50000	445050.00	44.23000	570567.00	37.50000	483750.00
0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH	144.000 STA	280.00000	40320.00	155.33000	22367.52	350.00000	50400.00
0110 2213-7100400 RELOCATION OF MAIL BOXES	7.000 EACH	211.00000	1477.00	76.50000	535.50	79.00000	553.00
0120 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3	2966.000 SY	38.00000	112708.00	38.61000	114517.26	38.23000	113390.18
0130 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3	1922.000 SY	48.00000	92256.00	48.71000	93620.62	48.23000	92698.06
0140 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3	32072.000 SY	48.00000	1539456.00	48.35000	1550681.20	47.87000	1535286.64
0150 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	2500.00000	2500.00	2550.00000	2550.00	2525.00000	2525.00

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IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/21/13
 Page: 107 3

Contract ID: 77-1945-408

Primary County: POLK

Bid Order: 107
 Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EL045 ELDER CORP.		(2) MC019 MCANINCH CORPORATION & AFFIL		(3) CO761 CORELL CONTRACTOR, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A	100.000 TON	24.00000	2400.00	21.30000	2130.00	23.00000	2300.00
0170 2402-0425031 CRUSHED STONE	1666.000 TON	25.00000	41650.00	35.51000	59159.66	25.00000	41650.00
0180 2403-0100010 GRANULAR BACKFILL	6.700 CY	1800.00000	12060.00	1938.00000	12984.60	1995.00000	13366.50
0190 2404-7775005 STRUCTURAL CONCRETE (BRIDGE)	488.000 LB	3.05000	1488.40	3.06000	1493.28	3.15000	1537.20
0200 2405-2705000 REINFORCING STEEL, EPOXY COATED	LUMP	27000.00000	27000.00	249900.00000	249900.00	235000.00000	235000.00
0210 2416-0100012 EXCAVATE AND DEWATER	1.000 EACH	970.00000	970.00	862.01000	862.01	1015.00000	1015.00
0220 2416-0100018 APRONS, CONCRETE, 12 IN. DIA.	9.000 EACH	1100.00000	9900.00	986.89000	8882.01	1090.00000	9810.00
0230 2416-0100024 APRONS, CONCRETE, 18 IN. DIA.	4.000 EACH	1200.00000	4800.00	1153.21000	4612.84	1250.00000	5000.00
0240 2416-0100036 APRONS, CONCRETE, 24 IN. DIA.	5.000 EACH	1800.00000	9000.00	1625.09000	8125.45	1550.00000	7750.00
0250 2435-0140148 APRONS, CONCRETE, 36 IN. DIA.	2.000 EACH	2400.00000	4800.00	3111.78000	6223.56	2500.00000	5000.00
0260 2435-0140200 MANHOLE, STORM SEWER, SW-401, 48 IN.	9.000 EACH	5000.00000	45000.00	5906.18000	53155.62	3600.00000	32400.00
0270 2435-0140300 MANHOLE, STORM SEWER, SW-402	2.000 EACH	8800.00000	17600.00	9191.21000	18382.42	5475.00000	10950.00
0280 2435-0140400 MANHOLE, STORM SEWER, SW-403	5.000 EACH	11000.00000	55000.00	18193.95000	90969.75	8250.00000	41250.00
0290 2435-0250100 MANHOLE, STORM SEWER, SW-404	6.000 EACH	2900.00000	17400.00	2639.35000	15836.10	1900.00000	11400.00
0300 2435-0250300 INTAKE, SW-501	1.000 EACH	4700.00000	4700.00	4014.16000	4014.16	2900.00000	2900.00
0310 2435-0250500 INTAKE, SW-503	9.000 EACH	4500.00000	40500.00	3901.54000	35113.86	2750.00000	24750.00
0320 2435-0250600 INTAKE, SW-505	2.000 EACH	6200.00000	12400.00	5956.18000	11912.36	4750.00000	9500.00
0330 2435-0250700 INTAKE, SW-506	14.000 EACH	5900.00000	82600.00	4022.99000	56321.86	5350.00000	74900.00
0340 2435-0250900 INTAKE, SW-507	19.000 EACH	7900.00000	150100.00	6410.98000	121808.62	6200.00000	117800.00
0350 2435-0251224 INTAKE, SW-512, 24 IN.	1.000 EACH	1300.00000	1300.00	1116.03000	1116.03	1700.00000	1700.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/21/13
 Page: 107 4

Contract ID: 77-1945-408 Primary County: POLK

Bid Order: 107 Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EL045 ELDER CORP.		(2) MC019 MCANINCH CORPORATION & AFFIL		(3) CO761 CORELL CONTRACTOR, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2435-0251300 INTAKE, SW-513	3.000 EACH	4400.00000	13200.00	9067.29000	27201.87	3500.00000	10500.00
0370 2435-0600010 MANHOLE ADJUSTMENT, MINOR	8.000 EACH	1000.00000	8000.00	1216.40000	9731.20	1200.00000	9600.00
0380 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	2.000 EACH	2100.00000	4200.00	2051.15000	4102.30	2600.00000	5200.00
0390 2435-0600110 INTAKE ADJUSTMENT, MINOR	4.000 EACH	610.00000	2440.00	958.46000	3833.84	1000.00000	4000.00
0400 2501-8400171 TEMPORARY SHEET PILE, RETAINING WALL	LUMP	172000.00000	172000.00	191250.00000	191250.00	119000.00000	119000.00
0410 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN	9889.400 LF	8.40000	83070.96	9.18000	90784.69	15.00000	148341.00
0420 2502-8213104 SUBDRAIN, PVC, STANDARD, NON-PERFORATED	2305.000 LF	11.35000	26161.75	9.18000	21159.90	20.00000	46100.00
0430 2502-8220193 SUBDRAIN OUTLET (RF-19C)	59.000 EACH	241.00000	14219.00	153.00000	9027.00	215.00000	12685.00
0440 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D	32.000 LF	36.50000	1168.00	62.22000	1991.04	53.00000	1696.00
0450 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D	316.000 LF	36.00000	11376.00	54.38000	17184.08	62.50000	19750.00
0460 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D	2075.000 LF	37.00000	76775.00	60.28000	125081.00	50.00000	103750.00
0470 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D	1082.000 LF	45.00000	48690.00	77.51000	83865.82	57.00000	61674.00
0480 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D	217.000 LF	60.50000	13128.50	87.05000	18889.85	75.00000	16275.00
0490 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D	1557.000 LF	85.50000	133123.50	105.37000	164061.09	135.00000	210195.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/21/13
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Contract ID: 77-1945-408
 Primary County: POLK

Bid Order: 107
 Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EL045 ELDER CORP.		(2) MC019 MCANINCH CORPORATION & AFFIL		(3) CO761 CORELL CONTRACTOR, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	366.000 LF	90.50000	33123.00	117.02000	42829.32	127.00000	46482.00
0510 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	905.000 LF	22.25000	20136.25	33.06000	29919.30	35.00000	31675.00
0520 2504-0116018 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 18 IN.	152.000 LF	120.00000	18240.00	121.87000	18524.24	116.00000	17632.00
0530 2504-0116024 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 24 IN.	42.000 LF	183.50000	7707.00	251.10000	10546.20	236.00000	9912.00
0540 2504-0116036 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 36 IN.	404.000 LF	218.50000	88274.00	269.69000	108954.76	257.00000	103828.00
0550 2504-0126024 SANITARY SEWER GRAVITY MAIN, TRENCHLESS DUCTILE IRON PIPE (DIP), 24 IN.	70.000 LF	660.00000	46200.00	616.27000	43138.90	1700.00000	119000.00
0560 2504-0126036 SANITARY SEWER GRAVITY MAIN, TRENCHLESS DUCTILE IRON PIPE (DIP), 36 IN.	100.000 LF	800.00000	80000.00	759.27000	75927.00	1665.00000	166500.00
0570 2504-0220000 SANITARY SEWER SERVICE RELOCATION	4.000 EACH	1900.00000	7600.00	5286.56000	21146.24	3500.00000	14000.00
0580 2506-4984000 FLOWABLE MORTAR	12.000 CY	290.00000	3480.00	216.70000	2600.40	260.00000	3120.00
0590 2507-3250005 ENGINEERING FABRIC	626.000 SY	2.15000	1345.90	4.34000	2716.84	2.50000	1565.00
0600 2507-6800061 REVTMENT, CLASS E	650.000 TON	38.50000	25025.00	48.67000	31635.50	44.00000	28600.00
0610 2510-6745850 REMOVAL OF PAVEMENT	2734.000 SY	5.50000	15037.00	7.51000	20532.34	6.75000	18454.50
0620 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSSES	5.000 EACH	575.00000	2875.00	875.97000	4379.85	750.00000	3750.00
0630 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT	2851.000 SY	30.50000	86955.50	30.60000	87240.60	31.00000	88381.00
0640 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	26.410 STA	290.00000	7658.90	427.55000	11291.60	230.00000	6074.30

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/21/13
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EL045 ELDER CORP.		(2) MC019 MCANINCH CORPORATION & AFFIL		(3) CO761 CORELL CONTRACTOR, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650 2511-6745900 REMOVAL OF SIDEWALK	914.300 SY	2.50000	2285.75	7.70000	7040.11	6.00000	5485.80
0660 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	1928.800 SY	30.50000	58828.40	30.60000	59021.28	31.00000	59792.80
0670 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	590.000 SY	30.50000	17995.00	30.60000	18054.00	31.00000	18290.00
0680 2511-7528101 DETECTABLE WARNINGS	484.000 SF	33.50000	16214.00	33.66000	16291.44	34.00000	16456.00
0690 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	805.000 SY	35.50000	28577.50	35.70000	28738.50	36.00000	28980.00
0700 2515-6745600 REMOVAL OF PAVED DRIVEWAY	519.600 SY	4.00000	2078.40	7.71000	4006.12	7.00000	3637.20
0710 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	878.000 SY	73.50000	64533.00	74.21000	65156.38	73.50000	64533.00
0720 2518-6910000 SAFETY CLOSURE	14.000 EACH	151.50000	2121.00	153.00000	2142.00	158.00000	2212.00
0730 2519-1002042 FENCE, CHAIN LINK, 42 IN. HEIGHT	120.000 LF	20.00000	2400.00	20.15000	2418.00	21.00000	2520.00
0740 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	620.000 LF	15.50000	9610.00	15.56000	9647.20	16.00000	9920.00
0750 2519-1003072 FENCE, CHAIN LINK WITH SECURITY TOP, 72 IN. HEIGHT	150.000 LF	24.75000	3712.50	24.96000	3744.00	26.00000	3900.00
0760 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	950.000 LF	2.25000	2137.50	2.30000	2185.00	2.35000	2232.50
0770 2520-3350015 FIELD OFFICE	1.000 EACH	5500.00000	5500.00	6826.11000	6826.11	5200.00000	5200.00
0780 2525-0000100 TRAFFIC SIGNALIZATION	LUMP	419000.00000	419000.00	423300.00000	423300.00	425375.00000	425375.00
0790 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	146.680 STA	21.25000	3116.95	21.43000	3143.35	22.05000	3234.29
0800 2527-9263126 PERMANENT TAPE MARKINGS, PROFILED	140.560 STA	260.00000	36545.60	265.20000	37276.51	273.00000	38372.88
0810 2527-9263128 PERMANENT TAPE MARKINGS, INTERSECTION	6.120 STA	260.00000	1591.20	265.20000	1623.02	273.00000	1670.76
0820 2527-9263156 PRE-CUT SYMBOLS AND LEGENDS, PROFILED PAVEMENT MARKING TAPE	22.000 EACH	330.00000	7260.00	336.60000	7405.20	350.00000	7700.00

IOWA DEPARTMENT OF TRANSPORTATION

Run Date: 03/21/13
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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Primary County: POLK

Contract ID: 77-1945-408

Bid Order: 107
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EL045 ELDER CORP.		(2) MC019 MCANINCH CORPORATION & AFFIL		(3) C0761 CORELL CONTRACTOR, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0830 2527-9263158 PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE	19.000 EACH	330.00000	6270.00	336.60000	6395.40	350.00000	6650.00
0840 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	146.680 STA	41.50000	6087.22	41.67000	6112.16	43.00000	6307.24
0850 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	22.000 EACH	101.00000	2222.00	102.00000	2244.00	105.00000	2310.00
0860 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	75.000 LF	35.50000	2662.50	35.70000	2677.50	37.00000	2775.00
0870 2528-8445110 TRAFFIC CONTROL	LUMP	5800.00000	5800.00	5814.00000	5814.00	6000.00000	6000.00
0880 2533-4980005 MOBILIZATION	LUMP	261188.22000	261188.22	111815.44000	111815.44	175000.00000	175000.00
0890 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	152.000 LF	54.00000	8208.00	90.64000	13777.28	112.00000	17024.00
0900 2554-0112016 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.	789.000 LF	115.00000	90735.00	128.09000	101063.01	130.00000	102570.00
0910 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	319.000 LF	26.50000	8453.50	53.85000	17178.15	48.00000	15312.00
0920 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	3625.000 LB	11.00000	39875.00	7.24000	26245.00	9.00000	32625.00
0930 2554-0207008 VALVE, GATE, DIP, 8 IN.	1.000 EACH	1300.00000	1300.00	1345.56000	1345.56	1250.00000	1250.00
0940 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	4.000 EACH	4600.00000	18400.00	4710.13000	18840.52	4450.00000	17800.00
0950 2554-0212020 VALVE BOX EXTENSION	5.000 EACH	290.00000	1450.00	229.87000	1149.35	175.00000	875.00
0960 2554-0214000 FIRE HYDRANT ADJUSTMENT	2.000 EACH	1100.00000	2200.00	811.45000	1622.90	800.00000	1600.00
0970 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	810.00000	810.00	5100.00000	5100.00	1000.00000	1000.00
0980 2595-0000106 BNSF AND NS INSURANCE PROVISIONS	LUMP	3600.00000	3600.00	125840.00000	125840.00	115500.00000	115500.00
0990 2599-9999003 ('CUBIC YARDS' ITEM) AMENDED SOIL	207.000 CY	69.50000	14386.50	61.20000	12668.40	62.00000	12834.00
1000 2599-9999003 ('CUBIC YARDS' ITEM) SUBSURFACE RUBBLE REMOVAL	1000.000 CY	35.00000	35000.00	21.37000	21370.00	25.00000	25000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(2) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	(3) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT
1010 2599-9999005 ('EACH' ITEM) ADJUST STOP BOX TO NEW GRADE	1.000 EACH	400.00000	400.00	522.92000	522.92	125.00000	125.00
1020 2599-9999005 ('EACH' ITEM) CHECK DEPTH OF WATER SERVICE	7.000 EACH	800.00000	5600.00	335.73000	2350.11	1325.00000	9275.00
1030 2599-9999005 ('EACH' ITEM) FLOWERS, AS PER PLAN	2337.000 EACH	14.25000	33302.25	13.34000	31175.58	13.50000	31549.50
1040 2599-9999005 ('EACH' ITEM) LOWER WATER SERVICE	1.000 EACH	950.00000	950.00	2419.72000	2419.72	1825.00000	1825.00
1050 2599-9999005 ('EACH' ITEM) LOWER WATER SERVICE WITH COPPER	3.000 EACH	1275.00000	3825.00	3205.80000	9617.40	2750.00000	8250.00
1060 2599-9999005 ('EACH' ITEM) MASONRY PIER-SHORT	4.000 EACH	3300.00000	13200.00	3053.88000	12215.52	2360.00000	9440.00
1070 2599-9999005 ('EACH' ITEM) MASONRY PIER-TALL	21.000 EACH	3600.00000	75600.00	3563.88000	74841.48	3060.00000	64260.00
1080 2599-9999005 ('EACH' ITEM) MASONRY WALL	6.000 EACH	3700.00000	22200.00	3825.00000	22950.00	3050.00000	18300.00
1090 2599-9999005 ('EACH' ITEM) NEW STOP BOX HOUSING AND NEW STOP BOX RO	1.000 EACH	950.00000	950.00	1994.47000	1994.47	950.00000	950.00
1100 2599-9999005 ('EACH' ITEM) NEW WATER SERVICE	1.000 EACH	2500.00000	2500.00	2718.97000	2718.97	3000.00000	3000.00
1110 2599-9999005 ('EACH' ITEM) ONE-INCH WATER SERVICE TRANSFER	6.000 EACH	2200.00000	13200.00	3205.69000	19234.14	1880.00000	11280.00
1120 2599-9999005 ('EACH' ITEM) PLANT BULBS	1831.000 EACH	1.75000	3204.25	1.66000	3039.46	1.70000	3112.70
1130 2599-9999005 ('EACH' ITEM) PREPARE EXCAVATION FOR TAPPING SLEEVE	2.000 EACH	1400.00000	2800.00	1855.70000	3711.40	4020.00000	8040.00
1140 2599-9999005 ('EACH' ITEM) REMOVAL OF FIRE HYDRANT	3.000 EACH	750.00000	2250.00	1473.33000	4419.99	1785.00000	5355.00
1150 2599-9999005 ('EACH' ITEM) VALVE, GATE, DIP, 16 IN.	1.000 EACH	5800.00000	5800.00	5697.43000	5697.43	5950.00000	5950.00
1160 2599-9999009 ('LINEAR FEET' ITEM) CASING PIPE, TRENCHLESS, 15-INCH STEEL	320.000 LF	185.00000	59200.00	186.60000	59712.00	270.00000	86400.00
1170 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL CONDUIT TRENCHED, 4-INCH	700.000 LF	18.25000	12775.00	18.36000	12852.00	18.45000	12915.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1180 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL CONDUIT TRENCHED, 6-INCH	380.000 LF	22.25000	8455.00	22.44000	8527.20	22.55000	8569.00
1190 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL CONDUIT TRENCHLESS, 4-INCH	200.000 LF	50.50000	10100.00	51.00000	10200.00	51.25000	10250.00
1200 2599-9999009 ('LINEAR FEET' ITEM) LIMESTONE EDGER	1507.000 LF	13.30000	20043.10	12.48000	18807.36	12.55000	18912.85
1210 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF WATERMAIN	130.000 LF	24.00000	3120.00	23.51000	3056.30	32.00000	4160.00
1220 2599-9999010 ('LUMP SUM' ITEM) BRIDGE DECK DRAINAGE SYSTEM	LUMP	152000.00000	152000.00	144330.00000	144330.00	161000.00000	161000.00
1230 2599-9999010 ('LUMP SUM' ITEM) ELECTRICAL SERVICE RELOCATION	LUMP	4700.00000	4700.00	4743.00000	4743.00	4770.00000	4770.00
1240 2599-9999010 ('LUMP SUM' ITEM) FIRE HYDRANT RELOCATION STA. 1201+06	LUMP	9500.00000	9500.00	9601.08000	9601.08	7250.00000	7250.00
1250 2599-9999010 ('LUMP SUM' ITEM) FIRE HYDRANT RELOCATION STA. 1204+87	LUMP	7500.00000	7500.00	8503.66000	8503.66	7250.00000	7250.00
1260 2599-9999010 ('LUMP SUM' ITEM) FIRE HYDRANT RELOCATION STA. 1501+85	LUMP	7500.00000	7500.00	8360.23000	8360.23	7250.00000	7250.00
1270 2599-9999010 ('LUMP SUM' ITEM) IRRIGATION	LUMP	105000.00000	105000.00	106080.00000	106080.00	109200.00000	109200.00
1280 2599-9999010 ('LUMP SUM' ITEM) RELOCATE CHAIN LINK GATE	LUMP	1200.00000	1200.00	1198.50000	1198.50	1235.00000	1235.00
1290 2599-9999010 ('LUMP SUM' ITEM) ROADWAY ELECTRICAL	LUMP	150000.00000	150000.00	151760.70000	151760.70	152500.00000	152500.00
1300 2599-9999010 ('LUMP SUM' ITEM) ROADWAY LIGHTING	LUMP	217000.00000	217000.00	219300.00000	219300.00	220375.00000	220375.00
1310 2599-9999010 ('LUMP SUM' ITEM) STORMWATER POLLUTION PREVENTION PLAN	LUMP	5300.00000	5300.00	15300.00000	15300.00	5250.00000	5250.00
1320 2599-9999010 ('LUMP SUM' ITEM) SURFACE RUBBLE REMOVA	LUMP	18000.00000	18000.00	66300.00000	66300.00	68250.00000	68250.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EL045 ELDER CORP.	(2) MC019 MCANINCH CORPORATION & AFFIL	(3) CO761 CORELL CONTRACTOR, INC	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1330 2599-9999010 ('LUMP SUM' ITEM) VIDEO INSPECTION OF LUMP		15000.00000	26775.00000	15000.00000	15000.00	26775.00000	26775.00	15000.00000	15000.00
1340 2599-9999014 STORM SEWER	6532.000 SF	4.05000	4.08000	4.10000	26454.60	4.08000	26650.56	4.10000	26781.20
1350 2599-9999014 ('SQUARE FEET' ITEM) CONCRETE SUBSLAB, PCC 4 IN.	2108.000 SF	6.70000	9.73000	7.00000	14123.60	9.73000	20510.84	7.00000	14756.00
1360 2599-9999014 ('SQUARE FEET' ITEM) PCC PAVERS, CROSS WALKS (TYPE 1)	402.000 SF	8.85000	10.40000	9.25000	3557.70	10.40000	4180.80	9.25000	3718.50
1370 2599-9999014 ('SQUARE FEET' ITEM) PCC PAVERS, SIDEWALKS (DETECTABLE WARMIN	6685.000 SF	5.40000	6.29000	5.75000	36099.00	6.29000	42048.65	5.75000	38438.75
1380 2599-9999014 ('SQUARE FEET' ITEM) PCC PAVERS, SIDEWALKS (TYPE 1)	1027.000 SF	5.40000	6.29000	5.75000	5545.80	6.29000	6459.83	5.75000	5905.25
1390 2599-9999018 ('SQUARE YARDS' ITEM) PCC PAVERS, SIDEWALKS (TYPE 2)	408.000 SY	81.00000	81.60000	82.00000	33048.00	81.60000	33292.80	82.00000	33456.00
1400 2599-9999018 ('SQUARE YARDS' ITEM) BANDING, PCC 7 1/2 IN.	175.000 SY	35.50000	61.20000	40.00000	6212.50	61.20000	10710.00	40.00000	7000.00
1410 2599-9999018 ('SQUARE YARDS' ITEM) PCC FLUME	20800.000 SY	1.05000	1.02000	1.00000	21840.00	1.02000	21216.00	1.00000	20800.00
1420 2599-9999020 ('TONS' ITEM) FOUNDATION ROCK	100.000 TON	30.00000	22.16000	30.00000	3000.00	22.16000	2216.00	30.00000	3000.00
1430 2601-2633100 MOWING	73.000 ACRE	62.50000	81.60000	105.00000	4562.50	81.60000	5956.80	105.00000	7665.00
1440 2601-2634100 MULCHING	11.000 ACRE	700.00000	700.00000	700.00000	7700.00	700.00000	7700.00	700.00000	7700.00
1450 2601-2634105 MULCHING, BONDED FIBER MATRIX	12.250 ACRE	2400.00000	3060.00000	2100.00000	29400.00	3060.00000	37485.00	2100.00000	25725.00
1460 2601-2636044 SEEDING AND FERTILIZING (URBAN)	12.250 ACRE	820.00000	918.00000	1050.00000	10045.00	918.00000	11245.50	1050.00000	12862.50
1470 2601-2639010 SODDING	1900.000 SQ	35.00000	32.64000	36.75000	66500.00	32.64000	62016.00	36.75000	69825.00
1480 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	13.000 ACRE	228.50000	494.70000	262.00000	2970.50	494.70000	6431.10	262.00000	3406.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EL045 ELDER CORP.		(2) MC019 MCANINCH CORPORATION & AFFIL		(3) CO761 CORELL CONTRACTOR, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1490 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	600.000 MGAL	60.00000	36000.00	60.00000	36000.00	60.00000	36000.00
1500 2602-0000020 SILT FENCE	221.000 LF	1.45000	320.45	2.04000	450.84	1.70000	375.70
1510 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	221.000 LF	0.05000	11.05	0.10000	22.10	0.10000	22.10
1520 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	6000.000 LF	1.45000	8700.00	2.75000	16500.00	1.60000	9600.00
1530 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	6000.000 LF	0.05000	300.00	0.51000	3060.00	0.10000	600.00
1540 2602-0010010 MOBILIZATIONS, EROSION CONTROL	10.000 EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
1550 2610-0000110 SHRUBS	245.000 EACH	48.50000	11882.50	45.34000	11108.30	46.00000	11270.00
1560 2610-0000120 TREES	197.000 EACH	320.00000	63040.00	296.31000	58373.07	300.00000	59100.00
1570 2610-0000400 WATERING FOR PLANTS	205.000 MGAL	60.50000	12402.50	97.14000	19913.70	98.00000	20090.00
SECTION TOTALS		\$	7,130,000.00	\$	7,785,444.05	\$	7,909,523.63
CONTRACT TOTALS		\$	7,130,000.00	\$	7,785,444.05	\$	7,909,523.63

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(4) MO480
 MOYNA, C.J. & SONS, INC.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					
0010 2101-0850002 CLEARING AND GRUBBING	183.300	UNIT	7332.00		
0020 2102-0425071 SPECIAL BACKFILL	2000.000	CY	65000.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	79406.000	CY	817881.80		
0040 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	16670.000	CY	58345.00		
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	3000.000	CY	45000.00		
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3900.000	CY	23400.00		
0070 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	12913.000	CY	15495.60		
0080 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	11450.000	SY	43510.00		
0090 2115-0100000 MODIFIED SUBBASE	12900.000	CY	466980.00		
0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH	144.000	STA	64800.00		
0110 2213-7100400 RELOCATION OF MAIL BOXES	7.000	EACH	525.00		
0120 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3	2966.000	SY	112263.10		
0130 2301-1033080 DURABILITY, 6 IN.	1922.000	SY	91775.50		
0140 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3	32072.000	SY	1520212.80		
0150 2301-6911722 DURABILITY, 10 IN. PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2500.0000		

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0160 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A	100.000 TON	42.00000	4200.00		
CRUSHED STONE					
0170 2402-0425031 GRANULAR BACKFILL	1666.000 TON	32.00000	53312.00		
0180 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	6.700 CY	900.00000	6030.00		
0190 2404-7775005 REINFORCING STEEL, EPOXY COATED	488.000 LB	4.00000	1952.00		
0200 2405-2705000 EXCAVATE AND DEMATER	LUMP	360000.00000	360000.00		
0210 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	1.000 EACH	850.00000	850.00		
0220 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	9.000 EACH	875.00000	7875.00		
0230 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000 EACH	975.00000	3900.00		
0240 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	5.000 EACH	1175.00000	5875.00		
0250 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000 EACH	2700.00000	5400.00		
0260 2435-0140200 MANHOLE, STORM SEWER, SW-402	9.000 EACH	3000.00000	27000.00		
0270 2435-0140300 MANHOLE, STORM SEWER, SW-403	2.000 EACH	5300.00000	10600.00		
0280 2435-0140400 MANHOLE, STORM SEWER, SW-404	5.000 EACH	8500.00000	42500.00		
0290 2435-0250100 INTAKE, SW-501	6.000 EACH	3400.00000	20400.00		
0300 2435-0250300 INTAKE, SW-503	1.000 EACH	4400.00000	4400.00		
0310 2435-0250500 INTAKE, SW-505	9.000 EACH	4200.00000	37800.00		
0320 2435-0250600 INTAKE, SW-506	2.000 EACH	5200.00000	10400.00		
0330 2435-0250700 INTAKE, SW-507	14.000 EACH	3800.00000	53200.00		
0340 2435-0250900 INTAKE, SW-509	19.000 EACH	4600.00000	87400.00		
0350 2435-0251224 INTAKE, SW-512, 24 IN.	1.000 EACH	1700.00000	1700.00		

(4) MO480
MOYNA, C.J. & SONS, INC.

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(4) MO480
 MOYNA, C.J. & SONS, INC.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2435-0251300 INTAKE, SW-513	3.000 EACH	3300.00000	9900.00		
0370 2435-0600010 MANHOLE ADJUSTMENT, MINOR	8.000 EACH	1200.00000	9600.00		
0380 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	2.000 EACH	2200.00000	4400.00		
0390 2435-0600110 INTAKE ADJUSTMENT, MINOR	4.000 EACH	1200.00000	4800.00		
0400 2501-8400171 TEMPORARY SHEET PILE, RETAINING WALL	LUMP	10000.00000	10000.00		
0410 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	9889.400 LF	8.50000	84059.90		
0420 2502-8213104 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 4 IN.	2305.000 LF	8.50000	19592.50		
0430 2502-8220193 SUBDRAIN OUTLET (RF-19C)	59.000 EACH	150.00000	8850.00		
0440 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	32.000 LF	30.00000	960.00		
0450 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	316.000 LF	35.00000	11060.00		
0460 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	2075.000 LF	40.00000	83000.00		
0470 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1082.000 LF	44.00000	47608.00		
0480 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	217.000 LF	57.00000	12369.00		
0490 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	1557.000 LF	63.00000	98091.00		

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0500 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	366.000 LF	70.00000	25620.00		
0510 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	905.000 LF	16.00000	14480.00		
0520 2504-0116018 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 18 IN.	152.000 LF	135.00000	20520.00		
0530 2504-0116024 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 24 IN.	42.000 LF	200.00000	8400.00		
0540 2504-0116036 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 36 IN.	404.000 LF	215.00000	86860.00		
0550 2504-0126024 SANITARY SEWER GRAVITY MAIN, TRENCHLESS DUCTILE IRON PIPE (DIP), 24 IN.	70.000 LF	650.00000	45500.00		
0560 2504-0126036 SANITARY SEWER GRAVITY MAIN, TRENCHLESS DUCTILE IRON PIPE (DIP), 36 IN.	100.000 LF	800.00000	80000.00		
0570 2504-0220000 SANITARY SEWER SERVICE RELOCATION	4.000 EACH	3550.00000	14200.00		
0580 2506-4984000 FLOWABLE MORTAR	12.000 CY	120.00000	1440.00		
0590 2507-3250005 ENGINEERING FABRIC	626.000 SY	6.00000	3756.00		
0600 2507-6800061 REVEITEMENT, CLASS E	650.000 TON	70.00000	45500.00		
0610 2510-6745850 REMOVAL OF PAVEMENT	2734.000 SY	7.00000	19138.00		
0620 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	5.000 EACH	560.00000	2800.00		
0630 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2851.000 SY	30.25000	86242.75		
0640 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	26.410 STA	500.00000	13205.00		

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Primary County: POLK

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650 2511-6745900 REMOVAL OF SIDEWALK	914.300 SY	5.00000	4571.50				
0660 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	1928.800 SY	44.75000	86313.80				
0670 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	590.000 SY	40.60000	23954.00				
0680 2511-7528101 DETECTABLE WARNINGS	484.000 SF	28.75000	13915.00				
0690 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	805.000 SY	37.25000	29986.25				
0700 2515-6745600 REMOVAL OF PAVED DRIVEWAY	519.600 SY	5.00000	2598.00				
0710 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	878.000 SY	72.75000	63874.50				
0720 2518-6910000 SAFETY CLOSURE	14.000 EACH	150.00000	2100.00				
0730 2519-1002042 FENCE, CHAIN LINK, 42 IN. HEIGHT	120.000 LF	19.75000	2370.00				
0740 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	620.000 LF	15.25000	9455.00				
0750 2519-1003072 FENCE, CHAIN LINK WITH SECURITY TOP, 72 IN. HEIGHT	150.000 LF	24.47000	3670.50				
0760 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	950.000 LF	2.25000	2137.50				
0770 2520-3350015 FIELD OFFICE	1.000 EACH	15000.00000	15000.00				
0780 2525-0000100 TRAFFIC SIGNALIZATION	LUMP	415000.00000	415000.00				
0790 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	146.680 STA	21.01000	3081.75				
0800 2527-9263126 PERMANENT TAPE MARKINGS, PROFILED	140.560 STA	260.00000	36545.60				
0810 2527-9263128 PERMANENT TAPE MARKINGS, INTERSECTION MARKING TAPE	6.120 STA	260.00000	1591.20				
0820 2527-9263156 PRE-CUT SYMBOLS AND LEGENDS, PROFILED PAVEMENT MARKING TAPE	22.000 EACH	330.00000	7260.00				

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MOYNA, C.J. & SONS, INC.

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 107
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0830 2527-9263158 PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE	19.000 EACH	330.00000	6270.00		
0840 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	146.680 STA	40.85000	5991.88		
0850 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	22.000 EACH	100.00000	2200.00		
0860 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	75.000 LF	35.00000	2625.00		
0870 2528-8445110 TRAFFIC CONTROL	LUMP	32000.00000	32000.00		
0880 2533-4980005 MOBILIZATION	LUMP	480000.00000	480000.00		
0890 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	152.000 LF	70.00000	10640.00		
0900 2554-0112016 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.	789.000 LF	150.00000	118350.00		
0910 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	319.000 LF	40.00000	12760.00		
0920 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	3625.000 LB	10.00000	36250.00		
0930 2554-0207008 VALVE, GATE, DIP, 8 IN.	1.000 EACH	2500.00000	2500.00		
0940 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	4.000 EACH	4190.00000	16760.00		
0950 2554-0212020 VALVE BOX EXTENSION	5.000 EACH	347.00000	1735.00		
0960 2554-0214000 FIRE HYDRANT ADJUSTMENT	2.000 EACH	1211.00000	2422.00		
0970 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	15000.00000	15000.00		
0980 2595-0000106 BNSF AND NS INSURANCE PROVISIONS	LUMP	30000.00000	30000.00		
0990 2599-9999003 ('CUBIC YARDS' ITEM) AMENDED SOIL	207.000 CY	69.00000	14283.00		
1000 2599-9999003 ('CUBIC YARDS' ITEM) SUBSURFACE RUBBLE REMOVAL	1000.000 CY	60.00000	60000.00		

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Primary County: POLK

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1010 2599-9999005 ('EACH' ITEM) ADJUST STOP BOX TO NEW GRADE	1.000 EACH	250.00000	250.00		
1020 2599-9999005 ('EACH' ITEM) CHECK DEPTH OF WATER SERVICE	7.000 EACH	500.00000	3500.00		
1030 2599-9999005 ('EACH' ITEM) FLOWERS, AS PER PLAN	2337.000 EACH	15.00000	35055.00		
1040 2599-9999005 ('EACH' ITEM) LOWER WATER SERVICE	1.000 EACH	2500.00000	2500.00		
1050 2599-9999005 ('EACH' ITEM) LOWER WATER SERVICE WITH COPPER	3.000 EACH	1500.00000	4500.00		
1060 2599-9999005 ('EACH' ITEM) MASONRY PIER-SHORT	4.000 EACH	2500.00000	10000.00		
1070 2599-9999005 ('EACH' ITEM) MASONRY PIER-TALL	21.000 EACH	3500.00000	73500.00		
1080 2599-9999005 ('EACH' ITEM) MASONRY WALL	6.000 EACH	300.00000	1800.00		
1090 2599-9999005 ('EACH' ITEM) NEW STOP BOX HOUSING AND NEW STOP BOX RO	1.000 EACH	500.00000	500.00		
1100 2599-9999005 ('EACH' ITEM) NEW WATER SERVICE	1.000 EACH	1500.00000	1500.00		
1110 2599-9999005 ('EACH' ITEM) ONE-INCH WATER SERVICE TRANSFER	6.000 EACH	2000.00000	12000.00		
1120 2599-9999005 ('EACH' ITEM) PLANT BULBS	1831.000 EACH	10.00000	18310.00		
1130 2599-9999005 ('EACH' ITEM) PREPARE EXCAVATION FOR TAPPING SLEEVE	2.000 EACH	1500.00000	3000.00		
1140 2599-9999005 ('EACH' ITEM) REMOVAL OF FIRE HYDRANT	3.000 EACH	1500.00000	4500.00		
1150 2599-9999005 ('EACH' ITEM) VALVE, GATE, DIP, 16 IN.	1.000 EACH	7500.00000	7500.00		
1160 2599-9999009 ('LINEAR FEET' ITEM) CASING PIPE, TRENCHLESS, 15-INCH STEEL	320.000 LF	310.00000	99200.00		
1170 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL CONDUIT TRENCHED, 4-INCH	700.000 LF	18.00000	12600.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1180 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL CONDUIT TRENCHED, 6-INCH	380.000 LF	22.00000	8360.00		
1190 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL CONDUIT TRENCHLESS, 4-INCH	200.000 LF	50.00000	10000.00		
1200 2599-9999009 ('LINEAR FEET' ITEM) LIMESTONE EDGER	1507.000 LF	7.00000	10549.00		
1210 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF WATERMAIN	130.000 LF	15.00000	1950.00		
1220 2599-9999010 ('LUMP SUM' ITEM) BRIDGE DECK DRAINAGE SYSTEM	LUMP	15000.00000	15000.00		
1230 2599-9999010 ('LUMP SUM' ITEM) ELECTRICAL SERVICE RELOCATION	LUMP	4650.00000	4650.00		
1240 2599-9999010 ('LUMP SUM' ITEM) FIRE HYDRANT RELOCATION STA. 1201+06	LUMP	2500.00000	2500.00		
1250 2599-9999010 ('LUMP SUM' ITEM) FIRE HYDRANT RELOCATION STA. 1204+87	LUMP	2500.00000	2500.00		
1260 2599-9999010 ('LUMP SUM' ITEM) FIRE HYDRANT RELOCATION STA. 1501+85	LUMP	130000.00000	130000.00		
1270 2599-9999010 ('LUMP SUM' ITEM) IRRIGATION	LUMP	2500.00000	2500.00		
1280 2599-9999010 ('LUMP SUM' ITEM) RELOCATE CHAIN LINK GATE	LUMP	150000.00000	150000.00		
1290 2599-9999010 ('LUMP SUM' ITEM) ROADWAY ELECTRICAL	LUMP	215000.00000	215000.00		
1300 2599-9999010 ('LUMP SUM' ITEM) ROADWAY LIGHTING	LUMP	7500.00000	7500.00		
1310 2599-9999010 ('LUMP SUM' ITEM) STORMWATER POLLUTION PREVENTION PLAN	LUMP	25000.00000	25000.00		
1320 2599-9999010 ('LUMP SUM' ITEM) SURFACE RUBBLE REMOVA	LUMP	25000.00000	25000.00		

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1330 2599-9999010 ('LUMP SUM' ITEM) VIDEO INSPECTION OF LUMP STORM SEWER		12500.00000	12500.00		
1340 2599-9999014 ('SQUARE FEET' ITEM) CONCRETE SUBSLAB, PCC 4 IN.	6532.000 SF	6.70000	43764.40		
1350 2599-9999014 ('SQUARE FEET' ITEM) PCC PAVERS, CROSS WALKS (TYPE 1)	2108.000 SF	12.50000	26350.00		
1360 2599-9999014 ('SQUARE FEET' ITEM) PCC PAVERS, SIDEWALKS (DETECTABLE WARNIN	402.000 SF	12.50000	5025.00		
1370 2599-9999014 ('SQUARE FEET' ITEM) PCC PAVERS, SIDEWALKS (TYPE 1)	6685.000 SF	8.25000	55151.25		
1380 2599-9999014 ('SQUARE FEET' ITEM) PCC PAVERS, SIDEWALKS (TYPE 2)	1027.000 SF	7.25000	7445.75		
1390 2599-9999018 ('SQUARE YARDS' ITEM) BANDING, PCC 7 1/2 IN.	408.000 SY	125.00000	51000.00		
1400 2599-9999018 ('SQUARE YARDS' ITEM) PCC FLUME	175.000 SY	81.00000	14175.00		
1410 2599-9999018 ('SQUARE YARDS' ITEM) SLOPE PROTECTION, STRAW MAT	20800.000 SY	0.81000	16848.00		
1420 2599-9999020 ('TONS' ITEM) FOUNDATION ROCK	100.000 TON	24.00000	2400.00		
1430 2601-2633100 MOWING	73.000 ACRE	60.00000	4380.00		
1440 2601-2634100 MULCHING	11.000 ACRE	700.00000	7700.00		
1450 2601-2634105 MULCHING, BONDED FIBER MATRIX	12.250 ACRE	2768.00000	33908.00		
1460 2601-2636044 SEEDING AND FERTILIZING (URBAN)	12.250 ACRE	901.00000	11037.25		
1470 2601-2639010 SODDING	1900.000 SQ	35.00000	66500.00		
1480 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	13.000 ACRE	400.00000	5200.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) MO480 MOYNA, C.J. & SONS, INC.							
1490 2601-2643110	600.000 MGAL	60.00000	36000.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL							
1500 2602-0000020	221.000 LF	1.75000	386.75				
OR SLOPE PROTECTION							
1510 2602-0000071	221.000 LF	0.50000	110.50				
REMOVAL OF SILT FENCE OR SILT FENCE FOR							
DITCH CHECKS							
1520 2602-0000309	6000.000 LF	1.90000	11400.00				
PERIMETER AND SLOPE SEDIMENT CONTROL							
DEVICE, 9 IN. DIA.							
1530 2602-0000350	6000.000 LF	0.20000	1200.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT							
CONTROL DEVICE							
1540 2602-0010010	10.000 EACH	500.00000	5000.00				
MOBILIZATIONS, EROSION CONTROL							
1550 2610-0000110	245.000 EACH	82.00000	20090.00				
SHRUBS							
1560 2610-0000120	197.000 EACH	395.00000	77815.00				
TREES							
1570 2610-0000400	205.000 MGAL	60.00000	12300.00				
WATERING FOR PLANTS							
SECTION TOTALS							
		\$	7,930,889.33	\$		\$	
CONTRACT TOTALS							
		\$	7,930,889.33	\$		\$	