

DATE June 10, 2013

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON SE CONNECTOR PAVING - S.E. 15TH STREET TO S.E. 30TH STREET; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS C. J. MOYNA & SONS, INC., JOHN P. MOYNA, PRESIDENT, \$31,166,419.37

WHEREAS, on May 6, 2013, under Roll Call No. 13-0695, 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. 15th Street to S.E. 30th Street, 06-2012-006  
NHS-U-1945(409) -8G-77, NHS-U-1945(409)- -8G-77, NHS-U-1945(409)--8G-77,  
NHS-U-1945(409)-8G-77

The improvement includes construction of two bridges over Union Pacific and Norfolk Southern railroad properties and construction of a Portland Cement Pavement ten inches thick on the Southeast Connector, S.E. 18th Street, S.E. 23rd Street and S.E. 25th Court with various width pavements and medians; together with the necessary removals, earthwork, clearing, grubbing, erosion control, sidewalks, driveways, recreational trails, pavement subdrains, storm sewers, traffic control, traffic signals, street lighting, intersection enhancements, and landscaping; all in accordance with the contract documents including Plan File Nos. 550-001/753 on the Southeast Connector from S.E. 15th Street to S.E. 30th 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:

- |  |                |
|--|----------------|
| C. J. Moyna & Sons, Inc.                 | Elkader, IA    |
| Elder Corporation                        | Des Moines, IA |
| Manatt's Inc. & United Contractors, Inc. | Johnston, IA   |

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on May 21, 2013. The attached tabulation of bids by the Iowa DOT for said improvement be and is hereby accepted, received, and filed.

DATE June 10, 2013

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 C. J. Moyna & Sons, Inc., John P. Moyna, President, 24412 Hwy 13, Elkader, IA, 52043 in the amount of \$31,166,419.37, 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.

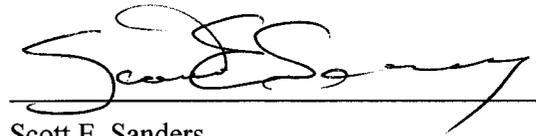
(City Council Communication Number 13-280 attached.)

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

FORM APPROVED:

FUNDS AVAILABLE

  
\_\_\_\_\_

  
\_\_\_\_\_

Kathleen Vanderpool  
Deputy City Attorney

Scott E. Sanders  
Des Moines Finance Director

*SB*

Funding Source: 2013-2014 CIP, Page Street - 36, Southeast Connector - S.E. 14th Street to S.E. 30th Street, ST249, Being:

\$10,000,000 (maximum) in Transportation Investment Generating Economic Recovery (TIGER) Discretionary Grant Federal Earmark, being 80% eligible for grading, paving and bridge construction costs under NHS-U-1945(409)-8G-77; \$8,954,000 in Federal Surface Transportation Program (STP) funds being 80% eligible for roadway construction costs allocated through Des Moines Area MPO under NHS-U-1945(409)-8G-77; \$8,765,704.96 in IDOT – RISE funds being 50% eligible; \$256,760 from Des Moines Water Works for water main construction; and the remaining \$3,189,954.41 in G.O. Bonds to be issued. Note - the \$8,954,000 in Federal funding allocated by the MPO will not be available when construction begins; the maximum MPO funding includes \$4,208,000 available now, \$1,517,000 in Federal FY15, and \$3,229,000 in Federal FY16; current Federal legislation extends through Federal FY14; Federal funds for projects beyond 2013 are estimated based on current funding levels, and may be reduced; the City of Des Moines is responsible for STP funding required in excess of \$4,208,000, which is expected to be reimbursed when available in FY15 & FY16.

★ **Roll Call Number**

**Agenda Item Number**

53

DATE June 10, 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

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 05/24/13  
 Page: 111 1

Contract ID: 77-1945-409  
 Primary County: POLK  
 Established DBE Goal: 2.50 %

Bid Order: 111  
 Letting Date: 130521 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to MOYNA, C.J. & SONS, INC.  
 Contract Period: 420 WORK DAYS Late Start Date: 06/24/13

Project: NHS-U-1945(409)--8G-77  
 Work Type: PCC PAVEMENT - GRADE AND NEW  
 County: POLK Prj Awd Amt: \$31,090,039.37  
 Route: SE CONNECTOR  
 Location: IN THE CITY OF DES MOINES  
 SE 15TH ST TO SE 30TH ST

MOYNA, C.J. & SONS, INC.

GPE to DBE responsiveness: Bid Winner - Met 80% of the average DBE commitment

RANK	VENDOR NO./NAME	PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	MO480 MOYNA, C.J. & SONS, INC.		\$ 31,090,039.37	\$ 31,166,419.37	100.00 %
2	EL045 ELDER CORPORATION		\$ 31,269,000.00	\$ 31,313,555.00	100.47 %
3	MA286 MANATT'S, INC. & UNITED CONTRACTORS, INC.		\$ 31,195,222.89	\$ 31,354,347.89	100.60 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/24/13  
Page: 111 2

Bid Order: 111  
Letting Date: 05/21/13 10:00 A.M.

Contract ID: 77-1945-409

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MOYNA, C.J. & SONS, INC.	( 2 ) ELDER CORP.	( 3 ) MANATT'S, INC. & UNITED CONTR
		UNIT PRICE	UNIT PRICE	UNIT PRICE
SECTION 0001 ROADWAY ITEMS		AMOUNT	AMOUNT	AMOUNT
0010 2101-0850001	20.940 ACRE	9500.00000	11000.00000	10750.00000
CLEARING AND GRUBBING		198930.00	230340.00	225105.00
0020 2102-0425070	11048.000 TON	19.70000	16.25000	16.05000
SPECIAL BACKFILL		217645.60	179530.00	177320.40
0030 2102-2710070	502276.000 CY	6.00000	5.40000	6.00000
EXCAVATION, CLASS 10, ROADWAY AND BORRO		3013656.00	27122290.40	3013656.00
0040 2102-2710080	2000.000 CY	6.00000	2.15000	6.00000
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL		12000.00	4300.00	12000.00
0050 2102-2712015	2200.000 CY	15.00000	57.00000	10.00000
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS		33000.00	125400.00	22000.00
0060 2104-2710020	350.000 CY	10.00000	20.25000	10.00000
EXCAVATION, CLASS 10, CHANNEL		3500.00	7087.50	3500.00
0070 2105-8425005	23121.000 CY	10.00000	12.40000	8.25000
TOPSOIL, FURNISH AND SPREAD		231210.00	286700.40	190748.25
0080 2105-8425015	15961.000 CY	5.00000	4.05000	5.00000
TOPSOIL, STRIP, SALVAGE AND SPREAD		79805.00	64642.05	79805.00
0090 2107-0425020	156.000 CY	8.00000	25.25000	20.00000
COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES		1248.00	3939.00	3120.00
0100 2107-0875000	464332.000 CY	0.30000	0.95000	0.25000
COMPACTION WITH MOISTURE AND DENSITY CONTROL		139299.60	441115.40	116083.00
0110 2113-0001100	3000.000 SY	5.00000	3.90000	2.00000
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID		15000.00	11700.00	6000.00
0120 2115-0100000	71380.000 CY	37.50000	35.00000	37.15000
MODIFIED SUBBASE		2676750.00	2498300.00	2651767.00
0130 2123-7450000	144.000 STA	1070.00000	520.00000	350.00000
SHOULDER CONSTRUCTION, EARTH		154080.00	74880.00	50400.00
0140 2213-2713300	1052.000 CY	16.00000	18.50000	6.00000
EXCAVATION, CLASS 13, FOR WIDENING		16832.00	19462.00	6312.00
0150 2213-6745500	1.670 STA	800.00000	5400.00000	750.00000
REMOVAL OF CURB		1336.00	9018.00	1252.50
0160 2213-7100400	8.000 EACH	300.00000	216.50000	300.00000
RELOCATION OF MAIL BOXES		2400.00	1732.00	2400.00
0170 2213-8200000	820.000 TON	81.00000	82.00000	81.00000
BASE WIDENING, HOT MIX ASPHALT MIXTURE		66420.00	67240.00	66420.00

IOWA DEPARTMENT OF TRANSPORTATION  
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Contract ID: 77-1945-409

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MO480 MOYNA, C.J. & SONS, INC.	( 2 ) EL045 ELDER CORP.	( 3 ) MA286 MANATT'S, INC. & UNITED CONTR
		UNIT PRICE	UNIT PRICE	UNIT PRICE
		AMOUNT	AMOUNT	AMOUNT
0180 2213-8202080 BASE WIDENING, 8 IN. PORTLAND CEMENT CONCRETE	1885.000 SY	98020.00	47.00000	88595.00
0190 2301-0690200 BRIDGE APPROACH, RK-20	1192.000 SY	201197.68	127.50000	151980.00
0200 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2627.000 SY	131350.00	48.50000	127409.50
0210 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	64206.000 SY	2979158.40	48.00000	3081888.00
0220 2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH LUMP	162.000 SY	15717.24	50.50000	8181.00
0230 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	19000.0000	19000.00	11000.00000	11000.00
0240 2301-7000110 PAYMENT ADJUSTMENT	84000.000 EACH	84000.00	1.00000	84000.00
0250 2303-0043500 INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	861.600 TON	46526.40	82.00000	70651.20
0260 2303-0245828 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	71.100 TON	41949.00	600.00000	42660.00
0270 2303-0246428 ASPHALT BINDER, PG 58-28	29.840 TON	20888.00	710.00000	21186.40
0280 2312-8260051 ASPHALT BINDER, PG 64-28	600.000 TON	13200.00	25.25000	15150.00
0290 2316-0000110 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	40500.000 EACH	40500.00	1.00000	40500.00
0300 2402-0425031 INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	138322.000 TON	1590703.00	14.50000	2005669.00
0310 2402-2720000 GRANULAR BACKFILL EXCAVATION, CLASS 20	1938.000 CY	29070.00	17.25000	33430.50

IOWA DEPARTMENT OF TRANSPORTATION  
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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	798.200 CY	420.00000	335244.00	510.00000	407082.00	545.00000	435019.00
0330 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	232.400 CY	480.00000	111552.00	530.00000	123172.00	480.00000	111552.00
0340 2404-7775000 REINFORCING STEEL	40679.000 LB	1.30000	52882.70	0.90000	36611.10	1.35000	54916.65
0350 2404-7775005 REINFORCING STEEL, EPOXY COATED	183218.000 LB	0.82000	150238.76	0.95000	174057.10	0.90000	164896.20
0360 2405-2705000 EXCAVATE AND DEWATER	LUMP	750000.00000	750000.00	975000.00000	975000.00	1750000.00000	1750000.00
0370 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE 140	12.000 EACH	25400.00000	304800.00	24000.00000	288000.00	25000.00000	300000.00
0380 2408-7800000 STRUCTURAL STEEL	12077.000 LB	2.65000	32004.05	2.25000	27173.25	2.00000	24154.00
0390 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1882.000 SY	2.00000	3764.00	2.40000	4516.80	3.00000	5646.00
0400 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	630.000 LF	63.00000	39690.00	126.50000	79695.00	50.00000	31500.00
0410 2414-6425420 CONCRETE BARRIER, PARAPET	328.000 LF	48.00000	15744.00	48.50000	15908.00	50.00000	16400.00
0420 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	383.500 LF	53.00000	20325.50	65.50000	25119.25	50.00000	19175.00
0430 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	1.000 EACH	875.00000	875.00	1200.00000	1200.00	800.00000	800.00
0440 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	4.000 EACH	950.00000	3800.00	1300.00000	5200.00	875.00000	3500.00
0450 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	1050.00000	2100.00	1500.00000	3000.00	1175.00000	2350.00
0460 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000 EACH	1200.00000	1200.00	1800.00000	1800.00	1325.00000	1325.00
0470 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	1500.00000	1500.00	2200.00000	2200.00	1625.00000	1625.00
0480 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000 EACH	1900.00000	3800.00	3200.00000	6400.00	2100.00000	4200.00
0490 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	2707.000 SF	18.90000	51162.30	23.25000	62937.75	21.00000	56847.00
0500 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	66686.000 SF	23.90000	1593795.40	20.50000	1367063.00	20.00000	1333720.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	8.000 EACH	8500.00000	68000.00	5100.00000	40800.00	11000.00000	88000.00
0520 2435-0130384 MANHOLE, SANITARY SEWER, SW-303, 84 IN.	1.000 EACH	20000.00000	20000.00	23000.00000	23000.00	30000.00000	30000.00
0530 2435-0130500 MANHOLE, SANITARY SEWER, SW-305	3.000 EACH	5000.00000	15000.00	7000.00000	21000.00	18500.00000	55500.00
0540 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	9.000 EACH	2500.00000	22500.00	3200.00000	28800.00	4700.00000	42300.00
0550 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	4.000 EACH	3750.00000	15000.00	4400.00000	17600.00	6800.00000	27200.00
0560 2435-0140200 MANHOLE, STORM SEWER, SW-402	10.000 EACH	6200.00000	62000.00	7100.00000	71000.00	8200.00000	82000.00
0570 2435-0140300 MANHOLE, STORM SEWER, SW-403	1.000 EACH	8600.00000	8600.00	9200.00000	9200.00	12500.00000	12500.00
0580 2435-0140400 MANHOLE, STORM SEWER, SW-404	5.000 EACH	8200.00000	41000.00	10000.00000	50000.00	17500.00000	87500.00
0590 2435-0140500 MANHOLE, STORM SEWER, SW-405	2.000 EACH	9000.00000	18000.00	5500.00000	11000.00	9500.00000	19000.00
0600 2435-0250100 INTAKE, SW-501	1.000 EACH	4200.00000	4200.00	3700.00000	3700.00	3775.00000	3775.00
0610 2435-0250500 INTAKE, SW-505	14.000 EACH	5500.00000	77000.00	5400.00000	75600.00	4850.00000	67900.00
0620 2435-0250600 INTAKE, SW-506	10.000 EACH	8750.00000	87500.00	8200.00000	82000.00	6950.00000	69500.00
0630 2435-0250700 INTAKE, SW-507	23.000 EACH	6000.00000	138000.00	5600.00000	128800.00	4850.00000	111550.00
0640 2435-0250900 INTAKE, SW-509	50.000 EACH	7500.00000	375000.00	7900.00000	395000.00	6350.00000	317500.00
0650 2435-0250910 INTAKE, SW-509 MODIFIED	9.000 EACH	7700.00000	69300.00	7900.00000	71100.00	6500.00000	58500.00
0660 2435-0251224 INTAKE, SW-512, 24 IN.	12.000 EACH	2000.00000	24000.00	1500.00000	18000.00	1200.00000	14400.00
0670 2435-0400000 DROP CONNECTION, SW-307	1.000 EACH	1500.00000	1500.00	7600.00000	7600.00	7500.00000	7500.00
0680 2435-0600010 MANHOLE ADJUSTMENT, MINOR	8.000 EACH	800.00000	6400.00	1400.00000	11200.00	1300.00000	10400.00
0690 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	2.000 EACH	1800.00000	3600.00	2200.00000	4400.00	2250.00000	4500.00
0700 2435-0700010 CONNECTION TO EXISTING MANHOLE	4.000 EACH	800.00000	3200.00	1700.00000	6800.00	925.00000	3700.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/24/13  
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Contract ID: 77-1945-409  
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Bid Order: 111  
Letting Date: 05/21/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MO480 MOYNA, C.J. & SONS, INC.		( 2 ) EL045 ELDER CORP.		( 3 ) MA286 MANATT'S, INC. & UNITED CONTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0710 2501-0201517 PILES, STEEL, HP 14 X 117	7645.000 LF	62.00000	473990.000	60.50000	462522.500	63.00000	481635.000
0720 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	16362.900 LF	6.80000	111267.720	9.75000	159538.280	6.80000	111267.720
0730 2502-8220193 SUBDRAIN OUTLET (RF-19C)	170.000 EACH	250.00000	42500.000	250.00000	42500.000	250.00000	42500.000
0740 2502-8220196 SUBDRAIN OUTLET, RF-19E	4.000 EACH	250.00000	1000.000	340.00000	1360.000	250.00000	1000.000
0750 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	12.400 LF	38.00000	471.200	66.00000	818.400	60.00000	744.000
0760 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	8897.270 LF	40.00000	355890.800	40.50000	360339.440	45.00000	400377.150
0770 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	3902.050 LF	45.00000	175592.250	48.00000	187298.400	50.00000	195102.500
0780 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	1102.310 LF	55.00000	60627.050	61.00000	67240.910	60.00000	66138.600
0790 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	549.490 LF	75.00000	41211.750	85.50000	46981.400	90.00000	49454.100
0800 2503-0114418 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN.	255.430 LF	48.00000	12260.640	41.50000	10600.350	45.00000	11494.350
0810 2503-0114424 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.	229.740 LF	55.00000	12635.700	50.50000	11601.870	55.00000	12635.700
0820 2503-0114430 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 30 IN.	152.600 LF	65.00000	9919.000	67.50000	10300.500	65.00000	9919.000

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0830 2503-0114436 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 36 IN.	737.080 LF	85.00000	62651.80	80.50000	59334.94	80.00000	58966.40
0840 2503-0114448 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 48 IN.	229.050 LF	100.00000	22905.00	121.50000	27829.58	120.00000	27486.00
0850 2503-0116437 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 3000D (CLASS A-IV), 37 IN. X 23 IN.	115.540 LF	90.00000	10398.60	114.50000	13229.33	100.00000	11554.00
0860 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1111.000 LF	20.00000	22220.00	28.00000	31108.00	15.00000	16665.00
0870 2503-3775024 GATE, OUTLET CONTROL, FLAP, 24 IN.	1.000 EACH	1600.00000	1600.00	1900.00000	1900.00	2000.00000	2000.00
0880 2503-3775036 GATE, OUTLET CONTROL, FLAP, 36 IN.	1.000 EACH	3000.00000	3000.00	2700.00000	2700.00	3000.00000	3000.00
0890 2504-0116010 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN.	933.000 LF	60.00000	55980.00	108.50000	101230.50	165.00000	153945.00
0900 2504-0116018 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 18 IN.	30.000 LF	215.00000	6450.00	170.00000	5100.00	185.00000	5550.00
0910 2504-0220000 SANITARY SEWER SERVICE RELOCATION	7.000 EACH	15000.00000	105000.00	3000.00000	21000.00	3600.00000	25200.00
0920 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1214.000 LF	120.00000	145680.00	43.50000	52809.00	35.00000	42490.00
0930 2504-0240136 REMOVE SANITARY SEWER PIPE GREATER THAN 36 IN.	1331.000 LF	150.00000	199650.00	152.50000	202977.50	65.00000	86515.00
0940 2505-4008300 STEEL BEAM GUARDRAIL	82.000 LF	35.00000	2870.00	36.00000	2952.00	35.00000	2870.00
0950 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000 EACH	3500.00000	3500.00	3600.00000	3600.00	3500.00000	3500.00
0960 2506-4984000 FLOWABLE MORTAR	420.000 CY	140.00000	58800.00	147.00000	61740.00	175.00000	73500.00
0970 2507-3250005 ENGINEERING FABRIC	16678.000 SY	2.50000	41695.00	3.05000	50867.90	2.00000	33356.00

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0980 2507-6800061 REVTMENT, CLASS E	657.000 TON	50.00000	32850.00	29565.00	45.00000	29565.00	50.00000	32850.00	50.00000	32850.00
0990 2510-6745850 REMOVAL OF PAVEMENT	33249.700 SY	8.10000	269322.57	164586.02	4.95000	164586.02	4.50000	149623.65	4.50000	149623.65
1000 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	15.000 EACH	420.00000	6300.00	14850.00	990.00000	14850.00	600.00000	9000.00	600.00000	9000.00
1010 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	9315.800 SY	34.60000	322326.68	244539.75	26.25000	244539.75	25.00000	232895.00	25.00000	232895.00
1020 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	260.100 SY	57.38000	14924.54	7933.05	30.50000	7933.05	28.00000	7282.80	28.00000	7282.80
1030 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	100.500 STA	400.00000	40200.00	29145.00	290.00000	29145.00	150.00000	15075.00	150.00000	15075.00
1040 2511-6745900 REMOVAL OF SIDEWALK	258.000 SY	6.00000	1548.00	1754.40	6.80000	1754.40	4.50000	1161.00	4.50000	1161.00
1050 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	2092.900 SY	55.13000	115381.58	57031.53	27.25000	57031.53	28.00000	58601.20	28.00000	58601.20
1060 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	233.000 SY	74.68000	17400.44	7106.50	30.50000	7106.50	28.00000	6524.00	28.00000	6524.00
1070 2511-7528101 DETECTABLE WARNINGS	530.000 SF	27.48000	14564.40	17755.00	33.50000	17755.00	30.00000	15900.00	30.00000	15900.00
1080 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	490.000 LF	38.20000	18718.00	14945.00	30.50000	14945.00	25.00000	12250.00	25.00000	12250.00
1090 2513-0001040 CONCRETE BARRIER, BA-104	1392.700 LF	72.25000	100622.58	101667.10	73.00000	101667.10	60.00000	83562.00	60.00000	83562.00
1100 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	4.000 EACH	2604.40000	10417.60	10400.00	2600.00000	10400.00	2600.00000	10400.00	2600.00000	10400.00
1110 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1179.500 SY	54.41000	64176.60	39513.25	33.50000	39513.25	30.00000	35385.00	30.00000	35385.00
1120 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1961.000 SY	2.50000	4902.50	11471.85	5.85000	11471.85	4.50000	8824.50	4.50000	8824.50
1130 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	4.000 EACH	2600.00000	10400.00	2040.00	510.00000	2040.00	650.00000	2600.00	650.00000	2600.00
1140 2518-6910000 SAFETY CLOSURE	7.000 EACH	250.00000	1750.00	1060.50	151.50000	1060.50	100.00000	700.00	100.00000	700.00
1150 2519-1001000 FENCE, CHAIN LINK, VINYL COATED, 48 IN HEIGHT	650.300 LF	21.00000	13656.30	13981.45	21.50000	13981.45	21.00000	13656.30	21.00000	13656.30

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1160 2519-1001000 FENCE, CHAIN LINK, VINYL COATED, 72 IN HEIGHT	3120.000 LF	42.50000	132600.00	43.50000	135720.00	42.50000	132600.00			
1170 2519-1001000 FENCE, CHAIN LINK, VINYL COATED, 72 IN HEIGHT, ON WALL	506.000 LF	48.50000	24541.00	49.50000	25047.00	48.50000	24541.00			
1180 2519-1001000 FENCE, CHAIN LINK, VINYL COATED, 96 IN HEIGHT	336.500 LF	51.00000	17161.50	52.50000	17666.25	51.00000	17161.50			
1190 2519-3300700 FENCE, TEMPORARY	1000.000 LF	8.00000	8000.00	8.20000	8200.00	8.00000	8000.00			
1200 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	3155.000 LF	2.00000	6310.00	2.05000	6467.75	2.00000	6310.00			
1210 2519-4200140 REMOVAL OF FENCE, FIELD	1295.000 LF	1.50000	1942.50	1.55000	2007.25	1.50000	1942.50			
1220 2520-3350015 FIELD OFFICE	1.000 EACH	25000.00000	25000.00	14000.00000	14000.00	25000.00000	25000.00			
1230 2525-0000100 TRAFFIC SIGNALIZATION	LUMP	930000.00000	930000.00	917000.00000	917000.00	915000.00000	915000.00			
1240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	466.180 STA	20.00000	9323.60	20.25000	9440.15	20.00000	9323.60			
1250 2527-9263126 PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE	466.180 STA	232.00000	108153.76	234.50000	109319.21	232.00000	108153.76			
1260 2527-9263158 PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE	54.000 EACH	280.00000	15120.00	280.00000	15120.00	280.00000	15120.00			
1270 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	466.180 STA	60.00000	27970.80	60.50000	28203.89	60.00000	27970.80			
1280 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	54.000 EACH	100.00000	5400.00	101.00000	5454.00	100.00000	5400.00			
1290 2528-8445110 TRAFFIC CONTROL	LUMP	40000.00000	40000.00	23000.00000	23000.00	25000.00000	25000.00			
1300 2528-8445113 FLAGGERS	50.000 EACH	325.00000	16250.00	325.00000	16250.00	325.00000	16250.00			
1310 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	290.000 SY	120.00000	34800.00	111.00000	32190.00	125.00000	36250.00			
1320 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000 EACH	500.00000	2000.00	202.00000	808.00	150.00000	600.00			

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1330 2533-4980005 MOBILIZATION	LUMP	2000000.00000	2000000.00	1697339.59000	1697339.59	2032000.00000	2032000.00
1340 2537-8900500 AMENDED SOIL	546.000 CY	59.00000	32214.00	59.50000	32487.00	59.00000	32214.00
1350 2538-6970010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS	LUMP	22000.00000	22000.00	18000.00000	18000.00	15000.00000	15000.00
1360 2546-1000100 GABIONS OR MATPRESSES	70.000 CY	120.00000	8400.00	290.00000	20300.00	250.00000	17500.00
1370 2549-0006310 RUBBER CHIMNEY SEAL	9.000 EACH	250.00000	2250.00	790.00000	7110.00	550.00000	4950.00
1380 2552-0000210 TRENCH FOUNDATION	265.000 TON	30.00000	7950.00	33.50000	8877.50	40.00000	10600.00
1390 2552-0000220 REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	5000.000 CY	13.00000	65000.00	21.50000	107500.00	6.00000	30000.00
1400 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	645.000 LF	80.00000	51600.00	62.00000	39990.00	62.50000	40312.50
1410 2554-0112016 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.	2750.000 LF	120.00000	330000.00	87.50000	240625.00	112.50000	309375.00
1420 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	1140.000 LF	50.00000	57000.00	35.00000	39900.00	48.50000	55290.00
1430 2554-0114016 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN.	8.000 LF	1200.00000	9600.00	119.00000	952.00	200.00000	1600.00
1440 2554-0142016 WATER MAIN WITH CASING PIPE, TRENCHLESS DUCTILE IRON PIPE (DIP), 16 IN.	165.000 LF	780.00000	128700.00	540.00000	89100.00	560.00000	92400.00
1450 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	4871.000 LB	10.00000	48710.00	17.50000	85242.50	10.00000	48710.00
1460 2554-0207006 VALVE, GATE, DIP, 6 IN.	2.000 EACH	1200.00000	2400.00	970.00000	1940.00	1350.00000	2700.00
1470 2554-0207008 VALVE, GATE, DIP, 8 IN.	1.000 EACH	1500.00000	1500.00	1300.00000	1300.00	1750.00000	1750.00
1480 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	17.000 EACH	4800.00000	81600.00	5400.00000	91800.00	6000.00000	102000.00
1490 2554-0212020 VALVE BOX EXTENSION	2.000 EACH	500.00000	1000.00	350.00000	700.00	500.00000	1000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1500 2555-0000010 LUMP		15000.00000	15000.00	3900.00000	3900.00	1200.00000	1200.00
DELIVER AND STOCKPILE SALVAGED MATERIAL							
1510 2595-0000010 LUMP		80000.00000	80000.00	5800.00000	5800.00	10000.00000	10000.00
RAILROAD INSURANCE PROVISIONS , NS							
1520 2595-0000100 LUMP		80000.00000	80000.00	5800.00000	5800.00	10000.00000	10000.00
UPRR INSURANCE PROVISIONS							
1530 2595-7400200 1370.000 TLF		18.00000	24660.00	49.00000	67130.00	25.00000	34250.00
REMOVAL OF RAILROAD TRACK							
1540 2599-9999003 2000.000 CY		50.00000	100000.00	57.50000	115000.00	18.50000	37000.00
('CUBIC YARDS' ITEM) SUBSURFACE RUBBLE REMOVAL							
1550 2599-9999005 2.000 EACH		600.00000	1200.00	410.00000	820.00	600.00000	1200.00
('EACH' ITEM) ADJUST STOP BOX TO NEW GRADE							
1560 2599-9999005 2.000 EACH		3500.00000	7000.00	730.00000	1460.00	1050.00000	2100.00
('EACH' ITEM) CATHODIC PROTECTION TEST STATION							
1570 2599-9999005 3.000 EACH		1500.00000	4500.00	840.00000	2520.00	1200.00000	3600.00
('EACH' ITEM) CHECK DEPTH OF WATER SERVICE							
1580 2599-9999005 4.000 EACH		2226.50000	8906.00	2200.00000	8800.00	2800.00000	11200.00
('EACH' ITEM) CONCRETE BARRIER WITH TAPERED END							
1590 2599-9999005 1.000 EACH		10000.00000	10000.00	11000.00000	11000.00	900.00000	900.00
('EACH' ITEM) CONCRETE COLLAR							
1600 2599-9999005 7.000 EACH		400.00000	2800.00	1200.00000	8400.00	325.00000	2275.00
('EACH' ITEM) CONCRETE PLUG							
1610 2599-9999005 1.000 EACH		4500.00000	4500.00	6500.00000	6500.00	5500.00000	5500.00
('EACH' ITEM) FIRE HYDRANT ON EXISTING WATER MAIN							
1620 2599-9999005 5870.000 EACH		12.00000	70440.00	12.10000	71027.00	12.00000	70440.00
('EACH' ITEM) FLOWERS, AS PER PLAN							
1630 2599-9999005 1.000 EACH		3500.00000	3500.00	6000.00000	6000.00	4750.00000	4750.00
('EACH' ITEM) HEADWALL, 24 IN.							
1640 2599-9999005 1.000 EACH		4400.00000	4400.00	6000.00000	6000.00	6250.00000	6250.00
('EACH' ITEM) HEADWALL, 36 IN.							
1650 2599-9999005 1.000 EACH		2500.00000	2500.00	1600.00000	1600.00	2500.00000	2500.00
('EACH' ITEM) ISOLATION COUPLING, 16 IN							
1660 2599-9999005 1.000 EACH		3500.00000	3500.00	790.00000	790.00	2000.00000	2000.00
('EACH' ITEM) ISOLATION COUPLING, 8 IN.							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1670 2599-9999005 ( 'EACH' ITEM) LOWER WATER SERVICE	2.000 EACH	2500.00000	5000.00	2100.00000	4200.00	2250.00000	4500.00
1680 2599-9999005 ( 'EACH' ITEM) MAGNESIUM ANODE, 32 LB.	71.000 EACH	350.00000	24850.00	390.00000	27690.00	500.00000	35500.00
1690 2599-9999005 ( 'EACH' ITEM) MASONRY BENCH	3.000 EACH	1800.00000	5400.00	5500.00000	16500.00	5000.00000	15000.00
1700 2599-9999005 ( 'EACH' ITEM) MASONRY PIER	17.000 EACH	4500.00000	76500.00	4000.00000	68000.00	5000.00000	85000.00
1710 2599-9999005 ( 'EACH' ITEM) PLANT BULBS	511.000 EACH	5.00000	2555.00	5.05000	2580.55	5.00000	2555.00
1720 2599-9999005 ( 'EACH' ITEM) PREPARE EXCAVATION FOR TAPPING SLEEVE	4.000 EACH	2500.00000	10000.00	2300.00000	9200.00	2500.00000	10000.00
1730 2599-9999005 ( 'EACH' ITEM) RELOCATE CHAIN LINK GATE	3.000 EACH	2500.00000	7500.00	1200.00000	3600.00	1200.00000	3600.00
1740 2599-9999005 ( 'EACH' ITEM) REMOVAL OF FIRE HYDRANT ON ABANDONED	8.000 EACH	2500.00000	20000.00	890.00000	7120.00	850.00000	6800.00
1750 2599-9999005 ( 'EACH' ITEM) REMOVAL OF FIRE HYDRANT ON EXISTING MAIN	2.000 EACH	5500.00000	11000.00	890.00000	1780.00	1400.00000	2800.00
1760 2599-9999005 ( 'EACH' ITEM) SANITARY SEWER, CLASS 4 LINE REINFORCED	1.000 EACH	10000.00000	10000.00	10000.00000	10000.00	5750.00000	5750.00
1770 2599-9999005 ( 'EACH' ITEM) SANITARY SEWER, CLASS 4 LINED REINFORCED	1.000 EACH	10000.00000	10000.00	9300.00000	9300.00	4750.00000	4750.00
1780 2599-9999005 ( 'EACH' ITEM) TAPPING SLEEVE AND VALVE, 48 IN. X 16 IN	1.000 EACH	10000.00000	10000.00	27000.00000	27000.00	37750.00000	37750.00
1790 2599-9999005 ( 'EACH' ITEM) TREE DRAINAGE WELL	79.000 EACH	40.00000	3160.00	40.50000	3199.50	40.00000	3160.00
1800 2599-9999005 ( 'EACH' ITEM) VALVE GATE, DIP, 16 IN.	3.000 EACH	6500.00000	19500.00	6000.00000	18000.00	6750.00000	20250.00
1810 2599-9999005 ( 'EACH' ITEM) WATER SERVICE TRANSFER, 1 IN.	3.000 EACH	2500.00000	7500.00	3200.00000	9600.00	3000.00000	9000.00
1820 2599-9999005 ( 'EACH' ITEM) WATER SERVICE TRANSFER, 2 IN.	2.000 EACH	2800.00000	5600.00	6200.00000	12400.00	4500.00000	9000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1830 2599-9999005 ( 'EACH' ITEM) WATER SERVICE TRANSFER, 4 IN.	2.000 EACH	3500.00000	7000.00	4800.00000	9600.00	5500.00000	11000.00
1840 2599-9999005 ( 'EACH' ITEM) WATER SERVICE TRANSFER, 6 IN.	1.000 EACH	4500.00000	4500.00	4300.00000	4300.00	4500.00000	4500.00
1850 2599-9999005 ( 'EACH' ITEM) WATER SERVICE, 12 IN.	1.000 EACH	8500.00000	8500.00	20000.00000	20000.00	25000.00000	25000.00
1860 2599-9999009 ( 'LINEAR FEET' ITEM) CLASS R-4 NON-REINFORCED CONCRETE ARCH	390.000 LF	200.00000	78000.00	197.00000	76830.00	190.00000	74100.00
1870 2599-9999009 ( 'LINEAR FEET' ITEM) ELECTRICAL CONDUIT TRENCHED, 4 IN.	485.000 LF	12.00000	5820.00	18.25000	8851.25	11.00000	5335.00
1880 2599-9999009 ( 'LINEAR FEET' ITEM) ELECTRICAL CONDUIT TRENCHED, 6 IN.	1180.000 LF	24.00000	28320.00	20.25000	23895.00	15.00000	17700.00
1890 2599-9999009 ( 'LINEAR FEET' ITEM) LIMESTONE EDGER	1536.000 LF	7.25000	11136.00	7.30000	11212.80	7.25000	11136.00
1900 2599-9999009 ( 'LINEAR FEET' ITEM) PILE CASING, CMP, 24 IN.	2812.000 LF	45.00000	126540.00	35.50000	99826.00	40.00000	112480.00
1910 2599-9999009 ( 'LINEAR FEET' ITEM) REMOVAL OF WATER MAIN	1630.000 LF	25.00000	40750.00	21.25000	34637.50	17.50000	28525.00
1920 2599-9999009 ( 'LINEAR FEET' ITEM) REMOVE ABANDONED HP GAS MAIN	700.000 LF	80.00000	56000.00	37.00000	25900.00	5.00000	3500.00
1930 2599-9999009 ( 'LINEAR FEET' ITEM) SANITARY SEWER, CLASS 4 LINED REINFORCED	266.000 LF	630.00000	167580.00	670.00000	178220.00	500.00000	133000.00
1940 2599-9999009 ( 'LINEAR FEET' ITEM) SANITARY SEWER, CLASS 4 LINED REINFORCED	762.000 LF	730.00000	556260.00	740.00000	563880.00	625.00000	476250.00
1950 2599-9999009 ( 'LINEAR FEET' ITEM) SANITARY SEWER, CLASS 5 LINED REINFORCED	459.000 LF	730.00000	335070.00	770.00000	353430.00	500.00000	229500.00
1960 2599-9999009 ( 'LINEAR FEET' ITEM) SANITARY SEWER, CLASS 5 LINED REINFORCED	220.000 LF	830.00000	182600.00	890.00000	195800.00	675.00000	148500.00

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Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MO480 MOYNA, C.J. & SONS, INC.		( 2 ) EL045 ELDER CORP.		( 3 ) MA286 MANATT'S, INC. & UNITED CONTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1970 2599-9999009 2645.000 LF ( 'LINEAR FEET' ITEM) TREE PROTECTION, FENCE		2.00000	5290.00	2.55000	6744.75	2.50000	6612.50
1980 2599-9999010 ( 'LUMP SUM' ITEM) FIRE HYDRANT RELOCATION	LUMP	8000.00000	8000.00	3200.00000	3200.00	6500.00000	6500.00
1990 2599-9999010 ( 'LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVEMENT	LUMP	1778800.00000	1778800.00	1797000.00000	1797000.00	1778800.00000	1778800.00
2000 2599-9999010 ( 'LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVEMENT	LUMP	38800.00000	38800.00	39000.00000	39000.00	38800.00000	38800.00
2010 2599-9999010 ( 'LUMP SUM' ITEM) REMOVE AND REPLACE PICKET FENCE	LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
2020 2599-9999010 ( 'LUMP SUM' ITEM) REMOVE, SALVAGE, RESET MANHOLE RISER	LUMP	1500.00000	1500.00	11000.00000	11000.00	35000.00000	35000.00
2030 2599-9999010 ( 'LUMP SUM' ITEM) ROADWAY ELECTRICAL	LUMP	420000.00000	420000.00	423000.00000	423000.00	334000.00000	334000.00
2040 2599-9999010 ( 'LUMP SUM' ITEM) ROADWAY LIGHTING	LUMP	590000.00000	590000.00	618000.00000	618000.00	620000.00000	620000.00
2050 2599-9999010 ( 'LUMP SUM' ITEM) STORMWATER POLLUTION PREVENTION PLAN	LUMP	5500.00000	5500.00	4000.00000	4000.00	4000.00000	4000.00
2060 2599-9999010 ( 'LUMP SUM' ITEM) SURFACE RUBBLE REMOVA	LUMP	120000.00000	120000.00	474000.00000	474000.00	150000.00000	150000.00
2070 2599-9999010 ( 'LUMP SUM' ITEM) TREE PROTECTION	LUMP	1000.00000	1000.00	3400.00000	3400.00	3400.00000	3400.00
2080 2599-9999010 ( 'LUMP SUM' ITEM) VIDEO INSPECTION OF STORM SEWER	LUMP	20000.00000	20000.00	39000.00000	39000.00	65000.00000	65000.00
2090 2599-9999010 ( 'LUMP SUM' ITEM) WASTEWATER PUMPING	LUMP	300000.00000	300000.00	390000.00000	390000.00	275000.00000	275000.00
2100 2599-9999018 ( 'SQUARE YARDS' ITEM) P.C. CONCRETE FENCE FOOTING	90.000 SY	195.00000	17550.00	197.00000	17730.00	195.00000	17550.00
2110 2599-9999018 ( 'SQUARE YARDS' ITEM) P.C. CONCRETE FLUME	104.000 SY	104.37000	10854.48	81.00000	8424.00	80.00000	8320.00



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MO480 MOYNA, C.J. & SONS, INC.		( 2 ) EL045 ELDER CORP.		( 3 ) MA286 MANATT'S, INC. & UNITED CONTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	3886.000 LF	0.35000	1360.10	0.01000	38.86	0.01000	38.86
2310 2602-0000212 FLOATING SILT CURTAIN (HANGING)	1800.000 LF	20.00000	36000.00	18.75000	33750.00	18.45000	33210.00
2320 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	6543.000 LF	1.60000	10468.80	1.40000	9160.20	1.40000	9160.20
2330 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	760.000 LF	2.10000	1596.00	2.25000	1710.00	2.25000	1710.00
2340 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2297.000 LF	0.10000	229.70	0.01000	22.97	0.01000	22.97
2350 2602-0010010 MOBILIZATIONS, EROSION CONTROL	20.000 EACH	500.00000	10000.00	500.00000	10000.00	500.00000	10000.00
2360 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	8.000 EACH	1000.00000	8000.00	1000.00000	8000.00	1000.00000	8000.00
2370 2610-0000110 SHRUBS	469.000 EACH	60.00000	28140.00	60.50000	28374.50	60.00000	28140.00
2380 2610-0000120 TREES	316.000 EACH	305.00000	96380.00	310.00000	97960.00	305.00000	96380.00
2390 2610-0000400 WATERING FOR PLANTS	397.000 MGAL	60.00000	23820.00	60.50000	24018.50	60.00000	23820.00
SECTION TOTALS		\$	31,090,039.37	\$	31,269,000.00	\$	31,195,222.89
CONTRACT TOTALS		\$	31,090,039.37	\$	31,269,000.00	\$	31,195,222.89
COST PLUS TIME TOTALS		\$	31,166,419.37	\$	31,313,555.00	\$	31,354,347.89

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