

DATE December 5, 2016

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON PARK AVENUE WIDENING - S.W. 56TH STREET TO S.W. 63RD STREET; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS CORELL CONTRACTOR, INC. & SUBSIDIARY, GRANT S. CORELL, PRESIDENT, \$3,437,239.33

WHEREAS, on October 24, 2016, under Roll Call No. 16-1802, 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:

Park Avenue Widening - S.W. 56th Street to S.W. 63rd Street, 06-2011-005
STP-U-1945(796)--70-77

The improvement includes construction of Portland Cement Concrete (PCC) pavement ten (10) inches thick on Park Avenue and nine and half (9.5) inches thick on S.W. 63rd Street (IA 28) of various width pavements, and medians; together with the necessary removals, earthwork, clearing, grubbing, erosion control, PCC sidewalks, PCC driveways, subdrains, storm sewers, traffic control, traffic signals; all in accordance with the contract documents including Plan File Nos. 575-001/185 on Park Avenue from S.W. 63rd Street to 1200 feet east of S.W. 56th Street, and S.W. 63rd Street from Park Avenue to 700 feet south of Park Avenue, 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:

Corell Contractor, Inc. & Subsidiary	West Des Moines, IA
McAninch Corporation & Affiliates	West Des Moines, IA
Sternquist Construction Inc.	Indianola, IA
Elder Corporation	Des Moines, IA
Flynn Company, Inc.	Dubuque, IA
Concrete Technologies, Inc.	Grimes, IA
Absolute Concrete Construction, Inc.	Slater, IA
Hawkeye Paving Corporation	Bettendorf, IA

★ **Roll Call Number**

Agenda Item Number

55

DATE December 5, 2016

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on November 15, 2016. 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 Corell Contractor, Inc. & Subsidiary, Grant S. Corell, President, 1300 Lincoln Street, West Des Moines, IA, 50265 in the amount of \$3,437,239.33, 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.

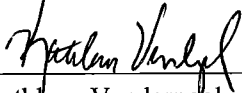
BE IT FURTHER RESOLVED: That the City Council hereby authorizes the necessary road closures for the Project.

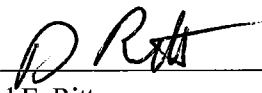
(City Council Communication Number 16-676 attached.)

Moved by _____ to adopt.

FORM APPROVED:


FUNDS AVAILABLE





Kathleen Vanderpool
Deputy City Attorney

Daniel E. Ritter
Des Moines Finance Director

 Funding Source: 2016-2017 CIP, Page Street - 25, Park Avenue Widening - SW 56th St. to SW 63rd St., ST248, Being: \$2,050,000 (maximum) in Federal Surface Transportation Program (STP) funds being 80% eligible for roadway construction costs under STP-U-1945(796)—70-77, \$37,750 from Des Moines Water Works for water main construction, and the remaining \$1,349,489.33 in G.O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
TOTAL				

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.

MOTION CARRIED

APPROVED

Mayor

City Clerk

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/15/16
Page: 103 1

Bid Order: 103 Contract ID: 77-1945-796
Letting Date: 161115 10:00 A.M.
Contract Period: 125 WORK DAYS Late Start Date: 04/17/17

Primary County: POLK
Established DBE Goal: 3.00 %

Project: STP-U-1945(796)--70-77
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: POLK
Route: PARK AVENUE
Location: IN THE CITY OF DES MOINES, PARK AVE: FROM
MONARCH CEMENT RR TRACKS TO SW 63RD STREET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO761 CORELL CONTRACTOR, INC. & SUBSIDIARY	\$ 3,437,239.33	100.00 %
2	MC019 MCANINCH CORPORATION & AFFILIATES	\$ 3,573,638.63	103.96 %
3	ST460 STERNQUIST CONSTRUCTION, INC.	\$ 3,599,393.20	104.71 %
4	EL045 ELDER CORPORATION	\$ 3,600,000.00	104.73 %
5	FL120 FLYNN COMPANY, INC.	\$ 3,812,993.60	110.93 %
6	CO415 CONCRETE TECHNOLOGIES, INC.	\$ 3,887,032.28	113.08 %
7	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 3,915,749.90	113.92 %
8	HA760 HAWKEYE PAVING CORP.	\$ 4,141,061.40	120.47 %

CONFIDENTIAL destroy if project is NOT awarded

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IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/15/16
 Page: 103 2

Bid Order: 103
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-1945-796

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO761 CORELL CONTRACTOR, INC		(2) MC019 MCANINCH CORPORATION & AFFILIATES		(3) ST460 STERNQUIST CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850002 CLEARING AND GRUBBING	64.000 UNIT	165.00000	10560.00	158.00000	10112.00	150.00000	9600.00
0020 2102-0425071 SPECIAL BACKFILL	330.000 CY	55.00000	18150.00	62.00000	20460.00	55.00000	18150.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3240.000 CY	10.00000	32400.00	9.50000	30618.00	10.00000	32400.00
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	16250.000 CY	10.10000	164125.00	10.30000	134875.00	10.10000	164125.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2120.000 CY	20.00000	42400.00	13.65000	28938.00	20.00000	42400.00
0060 2115-0100000 MODIFIED SUBBASE	10025.000 CY	43.15000	432578.75	41.50000	416037.50	43.15000	432578.75
0070 2121-7425010 GRANULAR SHOULDERS, TYPE A	550.000 TON	30.00000	16500.00	28.20000	15510.00	30.00000	16500.00
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.400 STA	405.00000	2592.00	660.00000	4224.00	405.00000	2592.00
0090 2123-7450020 SHOULDER FINISHING, EARTH	92.400 STA	500.00000	46200.00	400.00000	36960.00	500.00000	46200.00
0100 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	791.000 SY	55.35000	43781.85	56.70000	44849.70	54.00000	42714.00
0110 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	24925.000 SY	47.65000	1187676.25	48.80000	1216340.00	46.50000	1159012.50
0120 2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH	530.000 SY	76.90000	40757.00	82.00000	43460.00	75.00000	39750.00
0130 2301-4875004 MEDIAN, P.C. CONCRETE, 4 IN.	132.000 SY	61.50000	8118.00	86.00000	11352.00	60.00000	7920.00
0140 2302-1200095 PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 9.5 IN.	963.000 SY	56.40000	54313.20	58.00000	55854.00	55.00000	52965.00
0150 2304-0101000 TEMPORARY PAVEMENT	210.000 SY	53.30000	11193.00	55.00000	11550.00	52.00000	10920.00
0160 2315-8275055 SURFACING, DRIVEWAY	519.000 TON	34.00000	17340.00	28.00000	14280.00	34.00000	17340.00
0170 2401-6745354 REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN	3.000 EACH	1060.00000	3180.00	570.00000	1710.00	1060.00000	3180.00

CONFIDENTIAL - Project is NOT awarded

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2430-0000100 MODULAR BLOCK RETAINING WALL	60.000 SF	68.00000	4080.00	89.00000	5340.00	100.00000	6000.00
0190 2435-0140200 MANHOLE, STORM SEWER, SW-402 (40 IN. x 48 IN.)	5.000 EACH	4370.00000	21850.00	8925.00000	44625.00	4370.00000	21850.00
0200 2435-0140200 MANHOLE, STORM SEWER, SW-402 (48 IN. x 48 IN.)	1.000 EACH	4550.00000	4550.00	8925.00000	8925.00	4550.00000	4550.00
0210 2435-0140300 MANHOLE, STORM SEWER, SW-403 (48 IN. x 84 IN.)	1.000 EACH	6400.00000	6400.00	12600.00000	12600.00	6400.00000	6400.00
0220 2435-0250100 INTAKE, SW-501	9.000 EACH	3170.00000	28530.00	5775.00000	51975.00	3170.00000	28530.00
0230 2435-0250500 INTAKE, SW-505	2.000 EACH	5150.00000	10300.00	6825.00000	13650.00	5150.00000	10300.00
0240 2435-0250510 INTAKE, SW-505 MODIFIED	3.000 EACH	6050.00000	18150.00	8925.00000	26775.00	6050.00000	18150.00
0250 2435-0250700 INTAKE, SW-507	1.000 EACH	5715.00000	5715.00	7875.00000	7875.00	5715.00000	5715.00
0260 2435-0250900 INTAKE, SW-509	5.000 EACH	7950.00000	39750.00	8400.00000	42000.00	7950.00000	39750.00
0270 2435-0600010 MANHOLE ADJUSTMENT, MINOR	11.000 EACH	1515.00000	16665.00	1680.00000	18480.00	1515.00000	16665.00
0280 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	6.000 EACH	1760.00000	10560.00	2310.00000	13860.00	1760.00000	10560.00
0290 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000 EACH	1225.00000	1225.00	1260.00000	1260.00	1225.00000	1225.00
0300 2502-8212106 SUBDRAIN, PLASTIC PIPE, 6 IN.	7920.000 LF	13.75000	108900.00	14.45000	114444.00	13.75000	108900.00
0310 2502-8221303 SUBDRAIN OUTLET, DR-303	26.000 EACH	200.00000	5200.00	289.00000	7514.00	200.00000	5200.00
0320 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1035.000 LF	79.00000	81765.00	73.50000	76072.50	79.00000	81765.00
0330 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	10.000 LF	400.00000	4000.00	255.00000	2550.00	400.00000	4000.00
0340 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	136.000 LF	30.00000	4080.00	31.50000	4284.00	30.00000	4080.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2506-4984000 FLOWABLE MORTAR	100.000 CY	315.00000	31500.00	189.00000	18900.00	315.00000	31500.00
0360 2510-6745850 REMOVAL OF PAVEMENT	16360.000 SY	6.55000	107158.00	7.67000	125481.20	6.55000	107158.00
0370 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	8.000 EACH	1000.00000	8000.00	1260.00000	10080.00	1000.00000	8000.00
0380 2511-6745900 REMOVAL OF SIDEWALK	19.000 SY	10.00000	190.00	35.50000	665.00	10.00000	190.00
0390 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1876.000 SY	41.00000	76916.00	42.00000	78792.00	41.85000	78510.60
0400 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	87.000 SY	62.00000	5394.00	63.00000	5481.00	60.00000	5220.00
0410 2511-7528101 DETECTABLE WARNINGS	90.000 SF	46.00000	4140.00	47.25000	4252.50	45.00000	4050.00
0420 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	373.000 SY	51.25000	19116.75	52.50000	19582.50	50.00000	18650.00
0430 2515-6745600 REMOVAL OF PAVED DRIVEWAY	547.000 SY	9.50000	5196.50	14.50000	7931.50	9.50000	5196.50
0440 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	300.000 SY	66.65000	19995.00	106.00000	31800.00	65.00000	19500.00
0450 2518-6910000 SAFETY CLOSURE	6.000 EACH	105.00000	630.00	105.00000	630.00	100.00000	600.00
0460 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	15.000 LF	20.00000	300.00	26.00000	390.00	10.00000	150.00
0470 2520-3350015 FIELD OFFICE	1.000 EACH	8000.00000	8000.00	13500.00000	13500.00	40000.00000	40000.00
0480 2525-0000100 TRAFFIC SIGNALIZATION	LUMP	235000.00000	235000.00	215500.00000	215500.00	205258.95000	205258.95
0490 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	228.160 STA	17.85000	4072.66	17.85000	4072.66	17.00000	3878.72
0500 2527-9263126 PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE	58.000 STA	330.00000	19140.00	330.00000	19140.00	315.00000	18270.00
0510 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	22.000 EACH	84.00000	1848.00	84.00000	1848.00	80.00000	1760.00
0520 2527-9263158 PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE	14.000 EACH	200.00000	2800.00	200.00000	2800.00	190.00000	2660.00

CONFIDENTIAL - Destroy if project is NOT awarded

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Contract ID: 77-1945-796

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		1) CO761 CORELL CONTRACTOR, INC		2) MC019 MCANINCH CORPORATION & ASSOCIATES		3) ST460 STERNQUIST CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2527-9263180 PAVEMENT MARKINGS REMOVED	115.190	STA	23.00000	2649.37	23.00000	2649.37	22.00000	2534.18
0540 2527-9263190 SYMBOLS AND LEGENDS REMOVED	6.000	EACH	94.00000	564.00	94.50000	567.00	90.00000	540.00
0550 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	58.000	STA	99.00000	5742.00	100.00000	5800.00	95.00000	5510.00
0560 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	14.000	EACH	105.00000	1470.00	105.50000	1470.00	100.00000	1400.00
0570 2528-8400256 TEMPORARY TRAFFIC SIGNALS	3.000	EACH	8200.00000	24600.00	8400.00000	25200.00	8000.00000	24000.00
0580 2528-8445110 TRAFFIC CONTROL		LUMP	22050.00000	22050.00	2050.00000	22050.00	121000.00000	121000.00
0590 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	14.000	CDAY	105.00000	1470.00	105.00000	1470.00	100.00000	1400.00
0600 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	11.000	SY	133.00000	1463.00	136.50000	1501.50	130.00000	1430.00
0610 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	1.000	EACH	307.00000	307.00	315.00000	315.00	300.00000	300.00
0620 2533-4980005 MOBILIZATION		LUMP	106000.00000	106000.00	100800.00000	100800.00	200000.00000	200000.00
0630 2595-0005100 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR SEIGWERK USA, CO.		LUMP	16550.00000	16550.00	5000.00000	5000.00	5000.00000	5000.00
0640 2599-9999005 ('EACH' ITEM) CATHODIC TEST STATION, LOWER	2.000	EACH	1025.00000	2050.00	2685.00000	5370.00	1025.00000	2050.00
0650 2599-9999005 ('EACH' ITEM) FIRE HYDRANT, LOWER	1.000	EACH	5550.00000	5550.00	14280.00000	14280.00	5550.00000	5550.00
0660 2599-9999005 ('EACH' ITEM) FIRE HYDRANT, RELOCATE	5.000	EACH	6030.00000	30150.00	10477.00000	52385.00	6030.00000	30150.00
0670 2599-9999005 ('EACH' ITEM) POLICE OFFICER	40.000	EACH	225.00000	9000.00	750.00000	30000.00	600.00000	24000.00
0680 2599-9999005 ('EACH' ITEM) SEWER PIPE SUPPORT	10.000	EACH	2600.00000	26000.00	1260.00000	12600.00	2600.00000	26000.00
0690 2599-9999005 ('EACH' ITEM) WATER SERVICE STOP BOX, NEW HOUSING	1.000	EACH	500.00000	500.00	3845.00000	3845.00	500.00000	500.00
0700 2599-9999005 ('EACH' ITEM) WATER SERVICE STOP BOX, NEW ROD	1.000	EACH	275.00000	275.00	3830.00000	3830.00	275.00000	275.00

CONFIDENTIAL - Destroy if project is NOT awarded

IOWA DEPARTMENT OF TRANSPORTATION

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0710 2599-9999005 ('EACH' ITEM) WATER SERVICE STOP BOX, RELOCATE	1.000 EACH	1030.00000	1030.00	7790.00000	7790.00	1030.00000	1030.00
0720 2599-9999005 ('EACH' ITEM) WATER SERVICE, CHECK DEPT	2.000 EACH	1700.00000	3400.00	3800.00000	7600.00	1700.00000	3400.00
0730 2599-9999005 ('EACH' ITEM) WATER SERVICE, LOWER 1 IN	1.000 EACH	1300.00000	1300.00	5100.00000	5100.00	1300.00000	1300.00
0740 2599-9999005 ('EACH' ITEM) WATER SERVICE, LOWER 1 IN W NEW COPPER	1.000 EACH	2970.00000	2970.00	5550.00000	5550.00	2970.00000	2970.00
0750 2599-9999005 ('EACH' ITEM) WATER SERVICE, LOWER 6 IN	1.000 EACH	6570.00000	6570.00	6710.00000	6710.00	6570.00000	6570.00
0760 2599-9999005 ('EACH' ITEM) WATER SERVICE, LOWER 8 IN	2.000 EACH	7500.00000	15000.00	17000.00000	34000.00	7500.00000	15000.00
0770 2601-2634100 MULCHING	5.600 ACRE	710.00000	3976.00	709.00000	3970.40	675.00000	3780.00
0780 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	3.300 ACRE	1680.00000	5544.00	1680.00000	5544.00	1600.00000	5280.00
0790 2601-2636044 SEEDING AND FERTILIZING (URBAN)	5.600 ACRE	840.00000	4704.00	840.00000	4704.00	800.00000	4480.00
0800 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	997.000 SQ	12.50000	12462.50	12.60000	12562.20	12.00000	11964.00
0810 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	5.600 ACRE	760.00000	4256.00	761.00000	4261.60	725.00000	4060.00
0820 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	500.000 MGAL	60.00000	30000.00	60.00000	30000.00	60.00000	30000.00
0830 2601-2643300 MOBILIZATION FOR WATERING	5.000 EACH	350.00000	1750.00	350.00000	1750.00	350.00000	1750.00
0840 2602-0000020 SILT FENCE	7375.000 LF	1.60000	11800.00	1.58000	11652.50	1.50000	11062.50
0850 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	7375.000 LF	0.05000	368.75	0.05000	368.75	0.05000	368.75
0860 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	600.000 LF	0.05000	30.00	0.05000	30.00	0.05000	30.00
0870 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	5375.000 LF	2.50000	13437.50	2.50000	13437.50	2.40000	12900.00

CONFIDENTIAL - Project is NOT awarded

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO761 CORELL CONTRACTOR, INC		(2) MC019 MCANINCH CORPORATION & AFFILIATES		(3) ST460 STERNQUIST CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0880 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	5375.000 LF	0.05000	268.75	0.05000	268.75	0.05000	268.75
0890 2602-0010010 MOBILIZATIONS, EROSION CONTROL	12.000 EACH	500.00000	6000.00	500.00000	6000.00	500.00000	6000.00
0900 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	3.000 EACH	1000.00000	3000.00	1000.00000	3000.00	1000.00000	3000.00
		\$	3,437,239.33	\$	3,573,638.63	\$	3,599,393.20
CONTRACT TOTALS		\$	3,437,239.33	\$	3,573,638.63	\$	3,599,393.20

CONFIDENTIAL destroy if project is NOT awarded

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 77-1945-796

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) EL045 ELDER CORP.		(5) FL120 FLYNN COMPANY, INC.		(6) CO415 CONCRETE TECHNOLOGIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850002 CLEARING AND GRUBBING	64.000 UNIT	65.00000	4160.00	150.00000	9600.00	151.50000	9696.00
0020 2102-0425071 SPECIAL BACKFILL	330.000 CY	26.50000	8745.00	55.00000	18150.00	62.75000	20707.50
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3240.000 CY	6.00000	19440.00	10.00000	32400.00	9.50000	30780.00
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	16250.000 CY	9.00000	146250.00	2.10000	164125.00	8.40000	136500.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2120.000 CY	17.00000	36040.00	20.00000	42400.00	13.80000	29256.00
0060 2115-0100000 MODIFIED SUBBASE	10025.000 CY	50.00000	501250.00	43.15000	432578.75	42.00000	421050.00
0070 2121-7425010 GRANULAR SHOULDERS, TYPE A	550.000 TON	29.00000	15950.00	30.00000	16500.00	28.50000	15675.00
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.400 STA	1000.00000	6400.00	405.00000	2592.00	667.00000	4268.80
0090 2123-7450020 SHOULDER FINISHING, EARTH	92.400 STA	225.00000	20790.00	500.00000	46200.00	404.00000	37329.60
0100 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	791.000 SY	55.00000	43505.00	90.00000	71190.00	94.75000	74947.25
0110 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	24925.000 SY	48.25000	1202631.25	55.00000	1370875.00	63.25000	1576506.25
0120 2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH	530.000 SY	78.00000	41340.00	120.00000	63600.00	79.00000	41870.00
0130 2301-4875004 MEDIAN, P.C. CONCRETE, 4 IN.	132.000 SY	62.00000	8184.00	80.00000	10560.00	90.00000	11880.00
0140 2302-1200095 PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 9.5 IN.	963.000 SY	57.00000	54891.00	68.00000	65484.00	89.25000	85947.75
0150 2304-0101000 TEMPORARY PAVEMENT	210.000 SY	54.00000	11340.00	68.00000	14280.00	51.25000	10762.50
0160 2315-8275055 SURFACING, DRIVEWAY	11.000 TON	36.00000	18360.00	34.00000	17340.00	28.30000	14433.00
0170 2401-6745354 REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN	3.000 EACH	1200.00000	3600.00	1060.00000	3180.00	575.00000	1725.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) EL045 ELDER CORP.		(5) FL120 FLYNN COMPANY, INC.		6) CO415 CONCRETE TECHNOLOGIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2430-0000100 MODULAR BLOCK RETAINING WALL	60.000 SF	42.00000	2520.00	50.00000	3000.00	65.75000	3945.00
0190 2435-0140200 MANHOLE, STORM SEWER, SW-402 (40 IN. x 48 IN.)	5.000 EACH	7600.00000	38000.00	4370.00000	21850.00	6465.00000	32325.00
0200 2435-0140200 MANHOLE, STORM SEWER, SW-402 (48 IN. x 48 IN.)	1.000 EACH	8100.00000	8100.00	4550.00000	4550.00	6945.00000	6945.00
0210 2435-0140300 MANHOLE, STORM SEWER, SW-403 (48 IN. x 84 IN.)	1.000 EACH	9500.00000	9500.00	6400.00000	6400.00	10750.00000	10750.00
0220 2435-0250100 INTAKE, SW-501	9.000 EACH	3900.00000	35100.00	3170.00000	28530.00	4245.00000	38205.00
0230 2435-0250500 INTAKE, SW-505	2.000 EACH	6400.00000	12800.00	5150.00000	10300.00	6365.00000	12730.00
0240 2435-0250510 INTAKE, SW-505 MODIFIED	3.000 EACH	8100.00000	24300.00	6050.00000	18150.00	6870.00000	20610.00
0250 2435-0250700 INTAKE, SW-507	1.000 EACH	5300.00000	5300.00	5715.00000	5715.00	7575.00000	7575.00
0260 2435-0250900 INTAKE, SW-509	5.000 EACH	6000.00000	30000.00	7950.00000	39750.00	8335.00000	41675.00
0270 2435-0600010 MANHOLE ADJUSTMENT, MINOR	11.000 EACH	1700.00000	18700.00	1515.00000	16665.00	1265.00000	13915.00
0280 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	6.000 EACH	3000.00000	18000.00	1760.00000	10560.00	1640.00000	9840.00
0290 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000 EACH	1500.00000	1500.00	1225.00000	1225.00	1720.00000	1720.00
0300 2502-8212106 SUBDRAIN, PLASTIC PIPE, 6 IN.	7920.000 LF	12.50000	99000.00	13.75000	108900.00	11.25000	89100.00
0310 2502-8221303 SUBDRAIN OUTLET, DR-303	26.000 EACH	400.00000	10400.00	200.00000	5200.00	228.00000	5928.00
0320 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1035.000 LF	54.00000	55890.00	79.00000	81765.00	96.00000	99360.00
0330 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	10.000 LF	155.00000	1550.00	400.00000	4000.00	283.00000	2830.00
0340 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	156.000 LF	35.00000	4760.00	30.00000	4080.00	30.30000	4120.80

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) EL045 ELDER CORP.		(5) FL120 FLYNN COMPANY, INC.		6) CO415 CONCRETE TECHNOLOGIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2506-4984000 FLOWABLE MORTAR	100.000	CY	150.00000	15000.00	315.00000	31500.00	200.00000	20000.00
0360 2510-6745850 REMOVAL OF PAVEMENT	16360.000	SY	8.00000	130880.00	6.550000	107158.00	7.75000	126790.00
0370 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	8.000	EACH	780.00000	6240.00	1000.00000	8000.00	657.00000	5256.00
0380 2511-6745900 REMOVAL OF SIDEWALK	19.000	SY	80.00000	1520.00	10.60000	190.00	19.20000	364.80
0390 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1876.000	SY	42.00000	78792.00	31.00000	99428.00	42.00000	78792.00
0400 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	87.000	SY	62.00000	5394.00	59.00000	5133.00	63.00000	5481.00
0410 2511-7528101 DETECTABLE WARNINGS	90.000	SF	47.00000	4230.00	40.00000	3600.00	47.25000	4252.50
0420 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	373.000	SY	52.00000	19396.00	94.00000	35062.00	52.50000	19582.50
0430 2515-6745600 REMOVAL OF PAVED DRIVEWAY	547.000	SY	9.00000	4923.00	9.50000	5196.50	14.75000	8068.25
0440 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	300.000	SY	67.00000	20100.00	95.00000	28500.00	105.00000	31500.00
0450 2518-6910000 SAFETY CLOSURE	6.000	EACH	100.00000	600.00	100.00000	600.00	105.00000	630.00
0460 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	15.000	LF	40.00000	600.00	70.00000	1050.00	15.15000	227.25
0470 2520-3350015 FIELD OFFICE	1.000	EACH	12000.00000	12000.00	8500.00000	8500.00	6500.00000	6500.00
0480 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	213000.00000	213000.00	205258.95000	205258.95	207500.00000	207500.00
0490 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	228.160	STA	18.00000	4106.88	17.00000	3878.72	17.20000	3924.35
0500 2527-9263126 PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE	58.000	STA	330.00000	19140.00	315.00000	18270.00	320.00000	18560.00
0510 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	22.000	EACH	85.00000	1870.00	80.00000	1760.00	80.80000	1777.60
0520 2527-9263158 PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE	14.000	EACH	200.00000	2800.00	190.00000	2660.00	192.00000	2688.00

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2527-9263180 PAVEMENT MARKINGS REMOVED	115.190 STA	25.00000	2879.75	22.00000	2534.18	22.25000	2562.98		
0540 2527-9263190 SYMBOLS AND LEGENDS REMOVED	6.000 EACH	95.00000	570.00	90.00000	540.00	91.00000	546.00		
0550 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	58.000 STA	100.00000	5800.00	95.00000	5510.00	96.00000	5568.00		
0560 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	14.000 EACH	100.00000	1400.00	100.00000	1400.00	101.00000	1414.00		
0570 2528-8400256 TEMPORARY TRAFFIC SIGNALS	3.000 EACH	8300.00000	24900.00	8000.00000	24000.00	8080.00000	24240.00		
0580 2528-8445110 TRAFFIC CONTROL	LUMP	22000.00000	22000.00	21000.00000	21000.00	21215.00000	21215.00		
0590 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	14.000 CDAY	100.00000	1400.00	100.00000	1400.00	101.00000	1414.00		
0600 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	11.000 SY	135.00000	1485.00	225.00000	2475.00	160.00000	1760.00		
0610 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	1.000 EACH	300.00000	300.00	1000.00000	1000.00	500.00000	500.00		
0620 2533-4980005 MOBILIZATION	LUMP	277691.87000	277691.87	228000.00000	228000.00	156229.30000	156229.30		
0630 2595-0005100 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR SEIGWERK USA, CO.	LUMP	2600.00000	2600.00	750.00000	750.00	16165.00000	16165.00		
0640 2599-9999005 ('EACH' ITEM) CATHODIC TEST STATION, LOWER	2.000 EACH	1000.00000	2000.00	1025.00000	2050.00	303.00000	606.00		
0650 2599-9999005 ('EACH' ITEM) FIRE HYDRANT, LOWER	1.000 EACH	5600.00000	5600.00	5550.00000	5550.00	7575.00000	7575.00		
0660 2599-9999005 ('EACH' ITEM) FIRE HYDRANT, RELOCATE	5.000 EACH	5300.00000	27500.00	6030.00000	30150.00	6720.00000	33600.00		
0670 2599-9999005 ('EACH' ITEM) POLICE OFFICER	40.000 EACH	500.00000	20000.00	600.00000	24000.00	505.00000	20200.00		
0680 2599-9999005 ('EACH' ITEM) SEWER PIPE SUPPORT	10.000 EACH	1400.00000	14000.00	2600.00000	26000.00	793.00000	7930.00		
0690 2599-9999005 ('EACH' ITEM) WATER SERVICE STOP BOX, NEW HOUSING	1.000 EACH	800.00000	800.00	500.00000	500.00	803.00000	803.00		
0700 2599-9999005 ('EACH' ITEM) WATER SERVICE STOP BOX, NEW ROD	1.000 EACH	800.00000	800.00	275.00000	275.00	303.00000	303.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0710 2599-9999005 ('EACH' ITEM) WATER SERVICE STOP BOX, RELOCATE	1.000 EACH	1900.00000	1900.00	1030.00000	1030.00	1515.00000	1515.00
0720 2599-9999005 ('EACH' ITEM) WATER SERVICE, CHECK DEPT	2.000 EACH	900.00000	1800.00	1700.00000	3400.00	606.00000	1212.00
0730 2599-9999005 ('EACH' ITEM) WATER SERVICE, LOWER 1 IN	1.000 EACH	2200.00000	2200.00	1300.00000	1300.00	860.00000	860.00
0740 2599-9999005 ('EACH' ITEM) WATER SERVICE, LOWER 1 IN W NEW COPPER	1.000 EACH	2500.00000	2500.00	2970.00000	2970.00	1770.00000	1770.00
0750 2599-9999005 ('EACH' ITEM) WATER SERVICE, LOWER 6 IN	1.000 EACH	5200.00000	5200.00	6570.00000	6570.00	5355.00000	5355.00
0760 2599-9999005 ('EACH' ITEM) WATER SERVICE, LOWER 8 IN	2.000 EACH	7400.00000	14800.00	7500.00000	15000.00	5660.00000	11320.00
0770 2601-2634100 MULCHING	5.600 ACRE	750.00000	4200.00	700.00000	3920.00	682.00000	3819.20
0780 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	3.300 ACRE	1600.00000	5280.00	1000.00000	3300.00	1616.00000	5332.80
0790 2601-2636044 SEEDING AND FERTILIZING (URBAN)	5.600 ACRE	1100.00000	6160.00	850.00000	4760.00	810.00000	4536.00
0800 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	997.000 SQ	7.00000	6979.00	3.50000	3489.50	12.15000	12113.55
0810 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	5.600 ACRE	1000.00000	5600.00	850.00000	4760.00	735.00000	4116.00
0820 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	500.000 MGAL	60.00000	30000.00	60.00000	30000.00	60.00000	30000.00
0830 2601-2643300 MOBILIZATION FOR WATERING	5.000 EACH	350.00000	1750.00	350.00000	1750.00	350.00000	1750.00
0840 2602-0000020 SILT FENCE	7375.000 LF	1.50000	11062.50	1.70000	12537.50	1.50000	11062.50
0850 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	7375.000 LF	0.10000	737.50	0.34000	2507.50	0.05000	368.75
0860 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	600.000 LF	0.10000	60.00	0.50000	300.00	0.05000	30.00
0870 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	5375.000 LF	3.50000	18812.50	1.90000	10212.50	2.45000	13168.75

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) EL045 ELDER CORP.		(5) FL120 FLYNN COMPANY, INC.		(6) CO415 CONCRETE TECHNOLOGIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0880 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	5375.000 LF	0.25000	1343.75	0.30000	1612.50	0.05000	268.75
0890 2602-0010010 MOBILIZATIONS, EROSION CONTROL	12.000 EACH	500.00000	6000.00	500.00000	6000.00	500.00000	6000.00
0900 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	3.000 EACH	1000.00000	3000.00	1000.00000	3000.00	1000.00000	3000.00
SECTION TOTALS		\$	3,600,000.00	\$	3,812,993.60	\$	3,887,032.28
CONTRACT TOTALS		\$	3,600,000.00	\$	3,812,993.60	\$	3,887,032.28

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					
0010 2101-0850002 CLEARING AND GRUBBING	64.000 UNIT	25.00000	1600.00	25.00000	1600.00
0020 2102-0425071 SPECIAL BACKFILL	330.000 CY	45.00000	14850.00	55.00000	18150.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3240.000 CY	9.75000	31590.00	10.00000	32400.00
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	16250.000 CY	12.00000	195000.00	12.00000	195000.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2120.000 CY	8.00000	16960.00	8.00000	16960.00
0060 2115-0100000 MODIFIED SUBBASE	10025.000 CY	45.00000	451125.00	50.00000	501250.00
0070 2121-7425010 GRANULAR SHOULDERS, TYPE A	550.000 TON	25.00000	13750.00	25.00000	13750.00
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.400 STA	525.00000	3360.00	550.00000	3520.00
0090 2123-7450020 SHOULDER FINISHING, EARTH	92.400 STA	200.00000	18480.00	200.00000	18480.00
0100 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	791.000 SY	60.00000	47460.00	72.00000	56952.00
0110 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	24925.000 SY	57.75000	1439418.75	68.00000	1694900.00
0120 2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH	530.000 SY	95.00000	50350.00	64.00000	33920.00
0130 2301-4875004 MEDIAN, P.C. CONCRETE, 4 IN.	132.000 SY	95.00000	12540.00	53.00000	6996.00
0140 2302-1200095 PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 9.5 IN.	963.000 SY	69.00000	66447.00	75.00000	72225.00
0150 2304-0101000 TEMPORARY PAVEMENT	210.000 SY	69.00000	14490.00	72.00000	15120.00
0160 2315-8275055 SURFACING, DRIVEWAY	51.000 TON	35.00000	1785.00	35.00000	1785.00
0170 2401-6745354 REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN	3.000 EACH	1000.00000	3000.00	1000.00000	3000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0180 2430-0000100 MODULAR BLOCK RETAINING WALL	60.000	SF	85.00000	5100.00	80.00000	4800.00		
0190 2435-0140200 MANHOLE, STORM SEWER, SW-402 (40 IN. x 48 IN.)	5.000	EACH	8000.00000	40000.00	9300.00000	46500.00		
0200 2435-0140200 MANHOLE, STORM SEWER, SW-402 (48 IN. x 48 IN.)	1.000	EACH	8200.00000	8200.00	9500.00000	9500.00		
0210 2435-0140300 MANHOLE, STORM SEWER, SW-403 (48 IN. x 84 IN.)	1.000	EACH	11000.00000	11000.00	12400.00000	12400.00		
0220 2435-0250100 INTAKE, SW-501	9.000	EACH	5500.00000	49500.00	7300.00000	65700.00		
0230 2435-0250500 INTAKE, SW-505	2.000	EACH	6500.00000	13000.00	8800.00000	17600.00		
0240 2435-0250510 INTAKE, SW-505 MODIFIED	3.000	EACH	8500.00000	25500.00	11000.00000	33000.00		
0250 2435-0250700 INTAKE, SW-507	1.000	EACH	7500.00000	7500.00	9800.00000	9800.00		
0260 2435-0250900 INTAKE, SW-509	5.000	EACH	8000.00000	40000.00	10900.00000	54500.00		
0270 2435-0600010 MANHOLE ADJUSTMENT, MINOR	11.000	EACH	1600.00000	17600.00	2500.00000	27500.00		
0280 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	6.000	EACH	2200.00000	13200.00	3200.00000	19200.00		
0290 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
0300 2502-8212106 SUBDRAIN, PLASTIC PIPE, 6 IN.	7920.000	LF	11.15000	88308.00	12.00000	95040.00		
0310 2502-8221303 SUBDRAIN OUTLET, DR-303	26.000	EACH	225.00000	5850.00	225.00000	5850.00		
0320 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1035.000	LF	70.00000	72450.00	70.00000	72450.00		
0330 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	10.000	LF	250.00000	2500.00	250.00000	2500.00		
0340 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	136.000	LF	30.00000	4080.00	30.00000	4080.00		

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Contract ID: 77-1945-796

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) AB112		(8) HA760		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0350 2506-4984000	100.000	CY	180.00000	18000.00	180.00000	18000.00		
FLOWABLE MORTAR								
0360 2510-6745850	16360.000	SY	6.75000	110430.00	6.00000	98160.00		
REMOVAL OF PAVEMENT								
0370 2510-6750600	8.000	EACH	1200.00000	9600.00	1200.00000	9600.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES								
0380 2511-6745900	19.000	SY	25.00000	475.00	25.00000	475.00		
REMOVAL OF SIDEWALK								
0390 2511-7526004	1876.000	SY	55.00000	103180.00	55.00000	93800.00		
SIDEWALK, P.C. CONCRETE, 4 IN.								
0400 2511-7526006	87.000	SY	125.00000	10875.00	77.00000	6699.00		
SIDEWALK, P.C. CONCRETE, 6 IN.								
0410 2511-7528101	90.000	SF	34.00000	3060.00	40.00000	3600.00		
DETECTABLE WARNINGS								
0420 2515-2475008	373.000	SY	75.00000	27975.00	80.00000	29840.00		
DRIVEWAY, P.C. CONCRETE, 8 IN.								
0430 2515-6745600	547.000	SY	7.00000	3829.00	10.00000	5470.00		
REMOVAL OF PAVED DRIVEWAY								
0440 2517-4225210	300.000	SY	125.00000	37500.00	110.00000	33000.00		
RAILROAD APPROACH SECTION, P.C.C.								
0450 2518-6910000	6.000	EACH	100.00000	600.00	100.00000	600.00		
SAFETY CLOSURE								
0460 2519-4200120	15.000	LF	50.00000	750.00	50.00000	750.00		
REMOVAL OF FENCE, CHAIN LINK								
0470 2520-3350015	1.000	EACH	10000.00000	10000.00	4000.00000	4000.00		
FIELD OFFICE								
0480 2525-0000100		LUMP	206000.00000	206000.00	210000.00000	210000.00		
TRAFFIC SIGNALIZATION								
0490 2527-9263109	228.160	STA	17.00000	3878.72	17.00000	3878.72		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0500 2527-9263126	58.000	STA	315.00000	18270.00	315.00000	18270.00		
PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE								
0510 2527-9263137	22.000	EACH	80.00000	1760.00	80.00000	1760.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0520 2527-9263158	14.000	EACH	190.00000	2660.00	190.00000	2660.00		
PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		((7) AB112) ABSOLUTE CONCRETE CONSTRUCTI		((8) HA760) HAWKEYE PAVING CORP.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0530 2527-9263180 PAVEMENT MARKINGS REMOVED	115.190	STA	22.00000	2534.18	22.00000	2534.18		
0540 2527-9263190 SYMBOLS AND LEGENDS REMOVED	6.000	EACH	90.00000	540.00	90.00000	540.00		
0550 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	58.000	STA	95.00000	5510.00	95.00000	5510.00		
0560 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	14.000	EACH	100.00000	1400.00	100.00000	1400.00		
0570 2528-8400256 TEMPORARY TRAFFIC SIGNALS	3.000	EACH	8000.00000	24000.00	8000.00000	24000.00		
0580 2528-8445110 TRAFFIC CONTROL		LUMP	25000.00000	25000.00	30000.00000	30000.00		
0590 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	14.000	CDAY	100.00000	1400.00	100.00000	1400.00		
0600 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	11.000	SY	200.00000	2200.00	160.00000	1760.00		
0610 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	1.000	EACH	750.00000	750.00	1200.00000	1200.00		
0620 2533-4980005 MOBILIZATION		LUMP	250000.00000	250000.00	120000.00000	120000.00		
0630 2595-0005100 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR SEIGWERK USA, CO.		LUMP	7500.00000	7500.00	7500.00000	7500.00		
0640 2599-9999005 ('EACH' ITEM) CATHODIC TEST STATION, LOWER	2.000	EACH	850.00000	1700.00	850.00000	1700.00		
0650 2599-9999005 ('EACH' ITEM) FIRE HYDRANT, LOWER	1.000	EACH	9500.00000	9500.00	9500.00000	9500.00		
0660 2599-9999005 ('EACH' ITEM) FIRE HYDRANT, RELOCATE	5.000	EACH	9000.00000	45000.00	9000.00000	45000.00		
0670 2599-9999005 ('EACH' ITEM) POLICE OFFICER	40.000	EACH	500.00000	20000.00	550.00000	22000.00		
0680 2599-9999005 ('EACH' ITEM) SEWER PIPE SUPPORT	10.000	EACH	1200.00000	12000.00	1200.00000	12000.00		
0690 2599-9999005 ('EACH' ITEM) WATER SERVICE STOP BOX, NEW HOUSING	1.000	EACH	800.00000	800.00	800.00000	800.00		
0700 2599-9999005 ('EACH' ITEM) WATER SERVICE STOP BOX, NEW ROD	1.000	EACH	875.00000	875.00	900.00000	900.00		

CONFIDENTIAL - Destroy if Project is NOT awarded

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) AB112 ABSOLUTE CONCRETE CONSTRUCTI		(8) HA760 HAWKEYE PAVING CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0710 2599-9999005 ('EACH' ITEM) WATER SERVICE STOP BOX, RELOCATE	1.000 EACH	1150.00000	1150.00	1150.00000	1150.00
0720 2599-9999005 ('EACH' ITEM) WATER SERVICE, CHECK DEPT	2.000 EACH	550.00000	1100.00	550.00000	1100.00
0730 2599-9999005 ('EACH' ITEM) WATER SERVICE, LOWER 1 IN	1.000 EACH	2500.00000	2500.00	2500.00000	2500.00
0740 2599-9999005 ('EACH' ITEM) WATER SERVICE, LOWER 1 IN W NEW COPPER	1.000 EACH	3250.00000	3250.00	3250.00000	3250.00
0750 2599-9999005 ('EACH' ITEM) WATER SERVICE, LOWER 6 IN	1.000 EACH	6500.00000	6500.00	6500.00000	6500.00
0760 2599-9999005 ('EACH' ITEM) WATER SERVICE, LOWER 8 IN	2.000 EACH	9500.00000	19000.00	9500.00000	19000.00
0770 2601-2634100 MULCHING	5.600 ACRE	700.00000	3920.00	700.00000	3920.00
0780 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	3.300 ACRE	1500.00000	4950.00	1600.00000	5280.00
0790 2601-2636044 SEEDING AND FERTILIZING (URBAN)	5.600 ACRE	1100.00000	6160.00	800.00000	4480.00
0800 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	997.000 SQ	9.00000	8973.00	12.00000	11964.00
0810 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	5.600 ACRE	950.00000	5320.00	750.00000	4200.00
0820 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	500.000 MGAL	60.00000	30000.00	60.00000	30000.00
0830 2601-2643300 MOBILIZATION FOR WATERING	5.000 EACH	350.00000	1750.00	350.00000	1750.00
0840 2602-0000020 SILT FENCE	7375.000 LF	1.40000	10325.00	1.50000	11062.50
0850 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	7375.000 LF	0.05000	368.75	0.05000	368.75
0860 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	600.000 LF	0.10000	60.00	0.05000	30.00
0870 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	5875.000 LF	3.25000	17468.75	2.50000	13437.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0880 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	5375.000 LF	0.25000	1343.75	0.05000	268.75		
0890 2602-0010010 MOBILIZATIONS, EROSION CONTROL	12.000 EACH	500.00000	6000.00	500.00000	6000.00		
0900 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	3.000 EACH	1000.00000	3000.00	1000.00000	3000.00		
		\$	3,915,749.90	\$	4,141,061.40	\$	
CONTRACT TOTALS		\$	3,915,749.90	\$	4,141,061.40	\$	

CONFIDENTIAL destroy if project is NOT awarded

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