

DATE March 6, 2017

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON 42ND STREET STREETScape FROM I-235 TO CROCKER STREET; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS JASPER CONSTRUCTION SERVICES, INC., CLIFF RHOADS, PRESIDENT, \$2,243,774.33

WHEREAS, on January 23, 2017, under Roll Call No. 17-0087, 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:

42nd Street Streetscape from I-235 to Crocker Street, 04-2016-010

CS-TSF-1945(829)--85-77, TAP-T-1945(832)--8V-77

The improvement includes construction of sidewalks, driveways, site furnishings, plantings, and Hot Mix Asphalt (HMA) paving, together with the necessary removals, earthwork, clearing and grubbing, erosion control, subdrains, storm sewers, traffic control, traffic signals, and street lighting; all in accordance with the contract documents, including Plan File Nos. 577-132/218, on 42nd Street from I-235 to Crocker 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:

Jasper Construction Services, Inc. Newton, IA

Hawkeye Paving Corporation Bettendorf, IA

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on February 21, 2017. 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 Jasper Construction Services, Inc., Cliff Rhoads, President, 928 N 19th Avenue East, Newton, IA, 50208 in the amount of \$2,243,774.33, and said bid be and the same is hereby accepted.

DATE March 6, 2017

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.

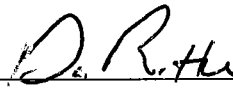
(City Council Communication Number 17-261 attached.)

Moved by _____ to adopt.

FORM APPROVED:


FUNDS AVAILABLE





Kathleen Vanderpool
Deputy City Attorney

Daniel E. Ritter
Des Moines Finance Director

 Funding Source: Recommend 2017-18 CIP, Page Street - 15, 42nd Street Streetscape, ST258, Being: \$480,000 (maximum) in Transportation Alternative Program (TAP) funds being 80% eligible construction costs under TAP-T-1945(832)--8V-77; \$500,000 (maximum) in Iowa DOT Traffic Safety Funds under CS-TSF-1945(829)--85-77; \$457,164.45 in Storm Water Utility Funds, SM057; \$295,000 in private donations from the Roosevelt Cultural District; \$13,200 in Des Moines Water Works for water main relocation; \$248,409.88 G.O. Bonds in ST258 - 42nd Ave Streetscape, with a transfer of \$250,000 from ST231 - Streetscape Improvements.

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

MOTION CARRIED APPROVED

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.

Mayor

City Clerk

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 02/22/17
 Page: 113 1

Bid Order: 113
 Letting Date: 170221 10:00 A.M.
 Contract Period: Completion Date: 05/15/18

Contract ID: 77-1945-832

Primary County: POLK
 Established DBE Goal: 3.00 %

Project: TAP-T-1945(832)--8V-77
 Work Type: PCC SIDEWALK/TRAIL
 County: POLK
 Route: 42ND STREET
 Location: IN THE CITY OF DES MOINES, 42ND STREET
 STREETScape, FROM I-2 35 TO CROCKER STREET

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 2,243,774.33	100.00 %
2	HA760 HAWKEYE PAVING CORP.	\$ 2,393,420.10	106.66 %

CONFIDENTIAL destroy if project is NOT awarded

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/22/17
 Page: 113 2

Bid Order: 113
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-1945-832

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC.		(2) HA760 HAWKEYE PAVING CORP.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ROADWAY ITEMS								IDOT
0010 2101-0850002	14.000	UNIT	110.00000	1540.00	100.00000	1400.00		
CLEARING AND GRUBBING								
0020 2102-2713070	350.000	CY	45.00000	15750.00	40.00000	14000.00		
EXCAVATION, CLASS 13, ROADWAY AND BORRO								
0030 2105-8425005	350.000	CY	45.00000	15750.00	40.00000	14000.00		
TOPSOIL, FURNISH AND SPREAD								
0040 2105-8425015	1090.000	CY	18.00000	19620.00	16.00000	17440.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2109-8225100	5.770	STA	1650.00000	9520.50	1500.00000	8655.00		
SPECIAL COMPACTION OF SUBGRADE, 12 INC								
0060 2115-0100000	438.330	CY	82.50000	36162.21	95.00000	41641.35		
MODIFIED SUBBASE, 6 INCH								
0070 2123-7450000	12.800	STA	550.00000	7040.00	500.00000	6400.00		
SHOULDER CONSTRUCTION, EARTH								
0080 2212-5070310	29.000	SY	75.00000	2175.00	60.00000	1740.00		
PATCHES, FULL-DEPTH REPAIR								
0090 2212-5070330	2.000	EACH	125.00000	250.00	100.00000	200.00		
PATCHES BY COUNT (REPAIR)								
0100 2213-6745500	7.300	STA	1250.00000	9125.00	1500.00000	10950.00		
REMOVAL OF CURB								
0110 2214-5145150	3785.000	SY	8.00000	30280.00	7.00000	26495.00		
PAVEMENT SCARIFICATION								
0120 2301-1033080	185.000	SY	150.00000	27750.00	135.00000	24975.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0130 2301-6911722		LUMP	2500.00000	2500.00	500.00000	500.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0140 2303-1041750	292.000	TON	110.00000	32120.00	91.00000	26572.00		
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX								
0150 2303-1042750	292.000	TON	110.00000	32120.00	91.00000	26572.00		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX								
0160 2303-1043500	405.000	TON	105.00000	42315.00	88.00000	35464.00		
HOT MIX ASPHALT HIGH TRAFFIC SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								

CONFIDENTIAL - Project is NOT awarded

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/22/17
 Page: 113 3

Bid Order: 113
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-1945-832

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY.	(1) JA250 JASPER CONST. SERVICES, INC.		(2) HA760 HAWKEYE PAVING CORP.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0170 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	60.000 TON	500.00000	30000.00	420.00000	25200.00		
0180 2401-6745910 REMOVAL OF SIGN	9.000 EACH	90.00000	810.00	80.00000	720.00		
0190 2402-0425031 GRANULAR BACKFILL	410.000 TON	49.50000	20295.00	45.00000	18450.00		
0200 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	28.000 LF	200.00000	5600.00	200.00000	5600.00		
0210 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	5450.00000	5450.00	6900.00000	6900.00		
0220 2435-0140400 MANHOLE, STORM SEWER, SW-404	4.000 EACH	24700.00000	98800.00	26300.00000	105200.00		
0230 2435-0250100 INTAKE, SW-501	8.000 EACH	5450.00000	43600.00	8300.00000	66400.00		
0240 2435-0250500 INTAKE, SW-505	2.000 EACH	9000.00000	18000.00	13900.00000	27800.00		
0250 2435-0250600 INTAKE, SW-506	1.000 EACH	14800.00000	14800.00	21000.00000	21000.00		
0260 2435-0600110 INTAKE ADJUSTMENT, MINOR	6.000 EACH	2750.00000	16500.00	6100.00000	36600.00		
0270 2435-0600120 INTAKE ADJUSTMENT, MAJOR	1.000 EACH	2750.00000	2750.00	6100.00000	6100.00		
0280 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000 EACH	1650.00000	1650.00	1500.00000	1500.00		
0290 2501-8400170 TEMPORARY SHEET PILES AND SHORING	LUMP	27500.00000	27500.00	25000.00000	25000.00		
0300 2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN DIA.	1575.000 LF	27.50000	43312.50	25.00000	39375.00		
0310 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	8.000 EACH	1320.00000	10560.00	1200.00000	9600.00		
0320 2502-8221303 SUBDRAIN OUTLET, DR-303	10.000 EACH	330.00000	3300.00	300.00000	3000.00		
0330 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	171.000 LF	104.50000	17869.50	95.00000	16245.00		
0340 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	30.000 LF	110.00000	33000.00	100.00000	30000.00		

CONFIDENTIAL - Project is NOT awarded

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/22/17
 Page: 113 4

Bid Order: 113
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-1945-832

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JA250 JASPER CONST. SERVICES, INC.		(2) HA760 HAWKEYE PAVING CORP.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0350 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	148.000 LF	121.00000	17908.00	110.00000	16280.00		
0360 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	140.000 LF	220.00000	30800.00	200.00000	28000.00		
0370 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	403.000 LF	302.50000	121907.50	275.00000	110825.00		
0380 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	165.000 LF	33.00000	5445.00	30.00000	4950.00		
0390 2510-6745850 REMOVAL OF PAVEMENT	3627.000 SY	20.00000	72540.00	22.00000	79794.00		
0400 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	9.000 EACH	1650.00000	14850.00	1500.00000	13500.00		
0410 2511-6745900 REMOVAL OF SIDEWALK	1141.000 SY	20.00000	22820.00	17.00000	19397.00		
0420 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	1231.000 SY	20.00000	24620.00	103.00000	126793.00		
0430 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	169.000 SY	125.00000	21125.00	111.00000	18759.00		
0440 2511-7528101 DETECTABLE WARNINGS	210.000 SF	55.00000	10500.00	55.00000	11550.00		
0450 2511-7528150 PEDESTRIAN CHANNELIZER	1000.000 LF	20.00000	20000.00	10.00000	10000.00		
0460 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT	2563.000 LF	40.00000	102520.00	85.00000	217855.00		
0470 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	175.000 SY	80.00000	14000.00	120.00000	21000.00		
0480 2515-6745600 REMOVAL OF PAVED DRIVEWAY	257.000 SY	20.00000	5140.00	18.00000	4626.00		
0490 2518-6910000 SAFETY CLOSURE	6.000 EACH	150.00000	900.00	100.00000	600.00		
0500 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK 16 FOOT	3.000 LF	60.00000	2160.00	52.00000	1872.00		

CONFIDENTIAL - Project is NOT awarded

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/22/17
 Page: 113 5

Bid Order: 113
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-1945-832

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC.		(2) HA760 HAWKEYE PAVING CORP.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0510 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK 6 FOOT	395.000	LF	22.50000	8887.50	19.00000	7505.00		
0520 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	13.000	EACH	132.00000	1716.00	120.00000	1560.00		
0530 2524-9265010 POSTS, STEEL, AS PER PLAN	20.000	EACH	110.00000	2200.00	100.00000	2000.00		
0540 2524-9325150 INSTALL TYPE A SIGN	20.000	EACH	110.00000	2200.00	100.00000	2000.00		
0550 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	245080.00000	245080.00	23000.00000	230000.00		
0560 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	7500.00000	7500.00	3000.00000	3000.00		
0570 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9.100	STA	33.00000	300.33	30.00000	273.00		
0580 2527-9263124 PERMANENT TAPE MARKINGS, PREFORMED POLYMER MARKING MATERIAL	35.410	STA	680.00000	24088.80	615.00000	21777.15		
0590 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	90.00000	720.00	80.00000	640.00		
0600 2527-9263180 PAVEMENT MARKINGS REMOVED	1.000	STA	110.00000	110.00	100.00000	100.00		
0610 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	5.000	EACH	2300.00000	11500.00	2100.00000	10500.00		
0620 2528-8445110 TRAFFIC CONTROL		LUMP	20000.00000	20000.00	30000.00000	30000.00		
0630 2528-8445113 FLAGGERS	8.000	EACH	450.00000	3600.00	450.00000	3600.00		
0640 2533-4980005 MOBILIZATION		LUMP	220000.00000	220000.00	205000.00000	205000.00		
0650 2537-8900500 AMENDED SOIL	84.000	CY	100.00000	8400.00	225.00000	18900.00		
0660 2554-0212030 VALVE BOX REPLACEMENT	2.000	EACH	825.00000	1650.00	750.00000	1500.00		
0670 2599-9999005 ('EACH' ITEM) ACCENT LIGHTING UNIT WITH FOOTING	6.000	EACH	1450.00000	8700.00	1400.00000	8400.00		
0680 2599-9999005 ('EACH' ITEM) BENCH	2.000	EACH	3500.00000	7000.00	2500.00000	5000.00		

CONFIDENTIAL - Destroy if project is NOT awarded

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/22/17
 Page: 113 6

Bid Order: 113
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-1945-832

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JA250 JASPER CONST. SERVICES, INC.		(2) HA760 HAWKEYE PAVING CORP.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0690 2599-9999005 ('EACH' ITEM) BIKE LOOP	6.000 EACH	900.00000	5400.00	1000.00000	6000.00		
0700 2599-9999005 ('EACH' ITEM) FIRE HYDRANT ASSEMBLY	2.000 EACH	6600.00000	13200.00	6000.00000	12000.00		
0710 2599-9999005 ('EACH' ITEM) GATEWAY COLUMN, LARGE	3.000 EACH	25000.00000	75000.00	12500.00000	37500.00		
0720 2599-9999005 ('EACH' ITEM) GATEWAY COLUMN, SMALL	6.000 EACH	10000.00000	60000.00	6000.00000	36000.00		
0730 2599-9999005 ('EACH' ITEM) HANDHOLES	12.000 EACH	1350.00000	16200.00	1300.00000	15600.00		
0740 2599-9999005 ('EACH' ITEM) INLET PROTECTION DEVICE	16.000 EACH	180.00000	2880.00	150.00000	2400.00		
0750 2599-9999005 ('EACH' ITEM) LIGHTING UNIT FOOTING	14.000 EACH	2600.00000	36400.00	2400.00000	33600.00		
0760 2599-9999005 ('EACH' ITEM) LIMESTONE SEAT BLOCKS	5.000 EACH	1250.00000	6250.00	1400.00000	7000.00		
0770 2599-9999005 ('EACH' ITEM) PERENNIAL PLANTS, FURNISHED & INSTALLED	270.000 EACH	36.00000	9720.00	30.00000	8100.00		
0780 2599-9999005 ('EACH' ITEM) SECONDARY ELECTRICAL SERVICE CONNECTION	4.000 EACH	750.00000	3000.00	700.00000	2800.00		
0790 2599-9999005 ('EACH' ITEM) TEMPORARY CONSTRUCTION ACCESS	1.000 EACH	22000.00000	22000.00	20000.00000	20000.00		
0800 2599-9999005 ('EACH' ITEM) TRASH RECEPTACLE	2.000 EACH	2500.00000	5000.00	1500.00000	3000.00		
0810 2599-9999009 ('LINEAR FEET' ITEM) TREE PROTECTION FENCE	300.000 LF	4.00000	1200.00	4.00000	1200.00		
0820 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, 2 INCH TRENCHED	1800.000 LF	10.25000	18450.00	10.00000	18000.00		
0830 2599-9999009 ('LINEAR FEET' ITEM) LIGHTING CIRCUIT WITH CONDUIT	520.000 LF	18.75000	9750.00	17.00000	8840.00		
0840 2599-9999009 ('LINEAR FEET' ITEM) TRENCH DRAIN	25.000 LF	500.00000	12500.00	550.00000	13750.00		
0850 2599-9999010 ('LUMP SUM' ITEM) TREE PROTECTION PLAN	LUMP	2000.00000	2000.00	1500.00000	1500.00		

CONFIDENTIAL - Project is NOT awarded

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/22/17
 Page: 113 7

Bid Order: 113
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-1945-832

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JA250 JASPER CONST. SERVICES, INC.		(2) HA760 HAWKEYE PAVING CORP.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0860 2599-9999010 LUMP ('LUMP SUM' ITEM) VIBRATION MONITORING		75000.00000	75000.00	70000.00000	70000.00		
0870 2599-9999014 80.000 SF ('SQUARE FEET' ITEM) STAIRS	80.000	150.00000	12000.00	85.00000	6800.00		
0880 2599-9999018 284.000 SY ('SQUARE YARDS' ITEM) CONCRETE UNIT PAVERS	284.000	175.00000	49700.00	260.00000	73840.00		
0890 2599-9999018 94.000 SY ('SQUARE YARDS' ITEM) CONCRETE UNIT PAVERS	94.000	200.00000	18800.00	375.00000	35250.00		
0900 2601-2634100 0.550 ACRE MULCHING	0.550	3000.00000	1650.00	500.00000	1375.00		
0910 2601-2636044 0.550 ACRE SEEDING AND FERTILIZING (URBAN)	0.550	3000.00000	1650.00	2500.00000	1375.00		
0920 2601-2639010 130.100 SQ SODDING	130.100	100.00000	13010.00	80.00000	10408.00		
0930 2602-0000309 2309.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	2309.000	2.50000	5772.50	2.00000	4618.00		
0940 2602-0000350 2309.000 LF REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2309.000	1.00000	2309.00	0.40000	923.60		
0950 2602-0010010 5.000 EACH MOBILIZATIONS, EROSION CONTROL	5.000	500.00000	2500.00	500.00000	2500.00		
0960 2610-0000212 21.000 CY MULCH, SHREDDED BARK	21.000	60.00000	1260.00	50.00000	1050.00		
0970 2611-0000100 4.000 EACH SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	4.000	70.00000	280.00	60.00000	240.00		
0980 2611-0000200 37.000 EACH TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	37.000	600.00000	22200.00	500.00000	18500.00		
SECTION TOTALS		\$	2,243,774.33	\$	2,393,420.10	\$	
CONTRACT TOTALS		\$	2,243,774.33	\$	2,393,420.10	\$	

CONFIDENTIAL - Destroying projects NOT awarded