

DATE September 10, 2018

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT
DOCUMENTS, AND ENGINEER'S ESTIMATE ON
6TH AVENUE STREETScape - COLLEGE AVENUE TO HICKMAN ROAD;
RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE
BIDDER AS HAWKEYE PAVING CORPORATION, ANTHONY L. PERKINS, PRESIDENT, \$3,125,623.70

WHEREAS, on July 23, 2018, under Roll Call No. 18-1229, 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:

6th Avenue Streetscape - College Avenue to Hickman Road, 04-2017-018
TAP-T-1945(835)--8V-77

The improvement includes pavement removals, installation of Portland Cement Concrete (PCC) sidewalks, driveways, storm sewer, intakes, subdrain, PCC curb, site furnishing, biocells, permeable pavers, traffic signalization, pavement scarification, Hot Mix Asphalt (HMA) paving, tree planting, seeding, and miscellaneous associated work to complete the streetscape; in accordance with the contract documents, including Plan File Nos. 596-017/178, on 6th Avenue from College Avenue to Hickman Road, 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:

Hawkeye Paving Corporation	Bettendorf, IA
Jasper Construction Services, Inc.	Newton, IA
Kiewit Infrastructure Co.	Omaha, NE

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on August 21, 2018. 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 Hawkeye Paving Corporation, Anthony L. Perkins, President, 801 42nd Street South, Bettendorf, IA, 52722 in the amount of \$3,125,623.70, and said bid be and the same is hereby accepted.

DATE September 10, 2018

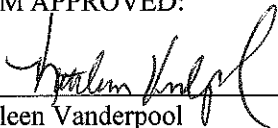
BE IT FURTHER RESOLVED: That the Engineer is hereby directed to secure execution by the lowest responsible, responsive Bidder and its surety of the contract documents in the form heretofore approved by this Council; that the Engineer is directed to thereafter present said contract documents to this Council 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.

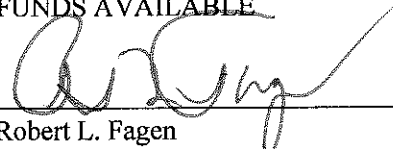
(City Council Communication Number 18-451 attached.)

Moved by _____ to adopt.

FORM APPROVED:


Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE


Robert L. Fagen
Des Moines Finance Director

SUN Funding Source: 2018-2019 CIP, Page Street - 36, Sixth Avenue Streetscape, ST266, Various Funding, Being: \$400,000 (maximum) in Transportation Alternative Program (TAP) funds being 80% eligible construction costs under TAP-T-1945(835)-8V-77; \$200,000 (maximum) in Surface Transportation Block Grant (STBG) funds being 80% eligible construction costs under TAP-T-1945(835)-8V-77; \$350,000 in private donations from the 6th Avenue Corridor; \$15,000 in Des Moines Water Works for water main relocation; the remaining \$2,160,623.70 in G.O. Bonds.

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				

MOTION CARRIED

APPROVED

Mayor

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

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

City Clerk



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AASHTO Ware Project v3.01.164.01

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 102

Contract ID: 77-1945-835

Primary County: POLK

Letting Date: August 21, 2018 10:00 A.M.

OBE Goal: 3.0%

Letting Status:

Awarded Vendor:

Contract Period: Completion Date: 05/30/20

Project Information:

Project: TAP-T-1945(835)--8V-77

Work Type: PCC SIDEWALK/TRAIL

County: POLK

Prj Award Amt:

Route: 6TH AVE

Location: In the city of Des Moines 6th Avenue Streetscape Ph 1: College Avenue to Hickman Road

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AASHTO Ware Project v3.01.164.01

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 102

Contract ID: 77-1945-835

Primary County: POLK

Letting Date: August 21, 2018 10:00 A.M.

OBE Goal: 3.0%

Letting Status:

Awarded Vendor:

Contract Period: Completion Date: 05/30/20

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	\$3,125,623.70	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$3,244,794.92	103.81%
3	KI076	KIEWIT INFRASTRUCTURE CO.	\$4,341,509.51	138.90%



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AASTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 1 of 16

Call Order: 102

Contract ID: 77-1945-835

Primary County: POLK

Letting Date: August 21, 2018

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES INC.		(3) KIEWIT INFRASTRUCTURE CO.	
Alt Set / Alt Member				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS									
0010	2101-0850002	263.000	UNIT		100.00000	26,300.00	80.00000	21,040.00	60.00000
CLEARING AND GRUBBING									
0020	2102-2710090	450.000	CY		50.00000	22,500.00	45.00000	20,250.00	25.00000
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425005	525.000	CY		70.00000	36,750.00	75.00000	39,375.00	85.00000
TOPSOIL, FURNISH AND SPREAD									
0040	2113-0001100	1,845.000	SY		2.00000	3,690.00	3.00000	5,535.00	6.00000
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0050	2115-0100000	310.000	CY		140.00000	43,400.00	75.00000	23,250.00	200.00000
MODIFIED SUBBASE									
0060	2123-7450000	30.000	STA		350.00000	10,500.00	1,500.00000	45,000.00	6,750.00000
SHOULDER CONSTRUCTION, EARTH									
0070	2201-0505060	475.000	SY		95.00000	45,125.00	90.00000	42,750.00	80.00000
BASE, STANDARD OR SLIP FORM P.C. CONCRETE, 6 IN.									

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Tabulation of Construction and Material Bids

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Primary County: POLK

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) KIEWIT INFRASTRUCTURE CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2212-0475095	0.400	MILE	17,000.00000	6,800.00	18,000.00000	7,200.00	6,400.00000	2,560.00
CLEANING AND PREPARATION OF BASE									
0090	2213-7100400	1.000	EACH	800.00000	800.00	1,000.00000	1,000.00	1,000.00000	1,000.00
RELOCATION OF MAIL BOXES									
0100	2214-5145150	8,630.000	SY	4.50000	38,835.00	4.65000	40,129.50	5.00000	43,150.00
PAVEMENT SCARIFICATION									
0110	2301-4874106	317.300	SY	95.00000	30,143.50	110.00000	34,903.00	170.00000	53,941.00
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH									
0120	2303-1033500	1,035.000	TON	90.00000	93,150.00	93.00000	96,255.00	70.00000	72,450.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0130	2303-1258283	62.100	TON	550.00000	34,155.00	550.00000	34,155.00	725.00000	45,022.50
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0140	2303-6911000	(1)	LS	2,500.00000	2,500.00	2,750.00000	2,750.00	2,000.00000	2,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									



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Primary County: POLK

Letting Date: August 21, 2018

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES INC.		(3) KIEWIT INFRASTRUCTURE CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2303-9093010	413.000	SY	81.00000	33,453.00	50.00000	20,650.00	70.00000	28,910.00
HOT MIX ASPHALT, DRIVEWAY									
0160	2304-0101000	1,000.000	SY	50.00000	50,000.00	55.00000	55,000.00	35.00000	35,000.00
TEMPORARY PAVEMENT									
0170	2315-8275025	50.000	TON	40.00000	2,000.00	50.00000	2,500.00	70.00000	3,500.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0180	2401-6745354	1.000	EACH	1,200.00000	1,200.00	550.00000	550.00	1,600.00000	1,600.00
REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN									
0190	2401-6745650	(1)	LS	15,000.00000	15,000.00	17,600.00000	17,600.00	100,000.00000	100,000.00
REMOVAL OF EXISTING STRUCTURES									
0200	2435-0140148	4,000	EACH	5,000.00000	20,000.00	3,850.00000	15,400.00	8,500.00000	34,000.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0210	2435-0250100	9.000	EACH	8,500.00000	76,500.00	6,000.00000	54,000.00	8,800.00000	79,200.00
INTAKE, SW-501									

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Call Order: 102

Contract ID: 77-1945-835

Primary County: POLK

Letting Date: August 21, 2018

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES INC.		(3) KIEWIT INFRASTRUCTURE CO.	
Alt Set / Alt Member				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:		Cat Alt Member:
0220	2435-0250700	2.000	EACH		8,000.00000	16,000.00	5,500.00000	11,000.00	8,500.00000
INTAKE, SW-507									17,000.00
0230	2435-0251224	8.000	EACH		3,000.00000	24,000.00	3,300.00000	26,400.00	4,000.00000
INTAKE, SW-512, 24 IN.									32,000.00
0240	2435-0600010	22.000	EACH		3,000.00000	66,000.00	1,760.00000	38,720.00	1,500.00000
MANHOLE ADJUSTMENT, MINOR									33,000.00
0250	2435-0700010	5.000	EACH		2,500.00000	12,500.00	2,750.00000	13,750.00	2,400.00000
CONNECTION TO EXISTING MANHOLE									12,000.00
0260	2502-8212036	946.000	LF		20.00000	18,920.00	22.00000	20,812.00	40.00000
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									37,840.00
0270	2502-8221006	8.000	EACH		800.00000	6,400.00	880.00000	7,040.00	1,000.00000
SUBDRAIN RISER, 6 IN., AS PER PLAN									8,000.00
0280	2502-8221303	16.000	EACH		250.00000	4,000.00	275.00000	4,400.00	700.00000
SUBDRAIN OUTLET, DR-303									11,200.00



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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2503-0114215	678.900	LF	85.00000	57,706.50	99.00000	64,495.50	170.00000	115,413.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0300	2503-0114218	96.700	LF	90.00000	8,703.00	100.00000	9,670.00	200.00000	19,340.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0310	2503-0200036	133.000	LF	50.00000	6,650.00	55.00000	7,315.00	100.00000	13,300.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0320	2504-0240236	45.000	LF	45.00000	2,025.00	50.00000	2,250.00	75.00000	3,375.00
SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0330	2510-6745850	5,449.400	SY	20.00000	108,988.00	11.00000	59,943.40	20.00000	108,988.00
REMOVAL OF PAVEMENT									
0340	2510-6750600	10.000	EACH	1,500.00000	15,000.00	1,650.00000	16,500.00	1,750.00000	17,500.00
REMOVAL OF INTAKES AND UTILITY ACCESSSES									



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Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES INC.		(3) KIEWIT INFRASTRUCTURE CO.	
Alt Set / Alt Member				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Quantity and Units									
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0350	2511-0302500	1,613.600	SY	70.00000	112,952.00	60.00000	96,816.00	80.00000	129,088.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0360	2511-0310100	19.500	STA	850.00000	16,575.00	700.00000	13,650.00	3,600.00000	70,200.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0370	2511-6745900	2,434.300	SY	15.00000	36,514.50	11.00000	26,777.30	17.00000	41,383.10
REMOVAL OF SIDEWALK									
0380	2511-7526004	1,162.100	SY	75.00000	87,157.50	55.00000	63,915.50	90.00000	104,589.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0390	2511-7528101	504.000	SF	50.00000	25,200.00	45.00000	22,680.00	40.00000	20,160.00
DETECTABLE WARNINGS									
0400	2512-1725156	4,745.000	LF	35.00000	166,075.00	40.00000	189,800.00	51.00000	241,995.00
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									
0410	2512-1859000	433.000	LF	55.00000	23,815.00	60.00000	25,980.00	50.00000	21,650.00
CURB, SPECIAL, AS PER PLAN									

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Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 77-1945-835

Primary County: POLK

Letting Date: August 21, 2018

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) KIEWIT INFRASTRUCTURE CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2515-2475006	639.700	SY	85.00000	54,374.50	79.00000	44,779.00	88.00000	56,293.60
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0430	2515-6745600	1,063.100	SY	15.00000	15,946.50	11.00000	11,694.10	20.00000	21,262.00
REMOVAL OF PAVED DRIVEWAY									
0440	2516-8625000	117.800	CY	1,200.00000	141,360.00	1,500.00000	176,700.00	1,700.00000	200,260.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0450	2518-6910000	16.000	EACH	100.00000	1,600.00	250.00000	4,000.00	250.00000	4,000.00
SAFETY CLOSURE									
0460	2519-1002042	148.000	LF	42.00000	6,216.00	45.00000	6,660.00	46.00000	6,808.00
FENCE, CHAIN LINK, 42 IN. HEIGHT									
0470	2519-4200020	57.000	LF	38.00000	2,166.00	42.00000	2,394.00	42.00000	2,394.00
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									
0480	2519-4200090	204.000	LF	73.00000	14,892.00	80.00000	16,320.00	81.00000	16,524.00
REMOVAL AND REINSTALLATION OF FENCE, DECORATIVE									

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Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES INC.		(3) KIEWIT INFRASTRUCTURE CO.	
Alt Set / Alt Member				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Quantity and Units									
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0490	2519-4200120	148.000	LF	6.00000	888.00	6.50000	962.00	7.00000	1,036.00
REMOVAL OF FENCE, CHAIN LINK									
0500	2525-0000100	(1)	LS	250,000.00000	250,000.00	275,000.00000	275,000.00	316,434.00000	316,434.00
TRAFFIC SIGNALIZATION									
0510	2527-9263109	175.910	STA	20.00000	3,518.20	22.00000	3,870.02	23.00000	4,045.93
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0520	2527-9263117	15.690	STA	76.00000	1,176.75	85.00000	1,333.65	86.00000	1,349.34
PAINTED PAVEMENT MARKINGS, DURABLE									
0530	2527-9263126	71.200	STA	310.00000	22,072.00	350.00000	24,920.00	350.00000	24,920.00
PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE									
0540	2527-9263137	2.000	EACH	100.00000	200.00	125.00000	250.00	115.00000	230.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0550	2527-9263143	23.000	EACH	250.00000	5,750.00	275.00000	6,325.00	290.00000	6,670.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0560	2527-9263180	10.000	STA	75.00000	750.00	85.00000	850.00	86.00000	860.00
PAVEMENT MARKINGS REMOVED									
0570	2527-9263190	1.000	EACH	125.00000	125.00	150.00000	150.00	150.00000	150.00
SYMBOLS AND LEGENDS REMOVED									
0580	2527-9270111	86.890	STA	75.00000	6,516.75	85.00000	7,385.65	86.00000	7,472.54
GROOVES CUT FOR PAVEMENT MARKINGS									
0590	2527-9270120	23.000	EACH	125.00000	2,875.00	150.00000	3,450.00	145.00000	3,335.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0600	2528-8445110	(1)	LS	80,000.00000	80,000.00	20,000.00000	20,000.00	150,000.00000	150,000.00
TRAFFIC CONTROL									
0610	2528-9290050	25.000	CHY	100.00000	2,500.00	120.00000	3,000.00	115.00000	2,875.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0620	2533-4980005	(1)	LS	300,000.00000	300,000.00	300,000.00000	300,000.00	400,000.00000	400,000.00
MOBILIZATION									
0630	2554-0214000	3.000	EACH	4,000.00000	12,000.00	4,400.00000	13,200.00	9,000.00000	27,000.00
FIRE HYDRANT ADJUSTMENT									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0640	2599-9999005	1.000	EACH	4,000.00000	4,000.00	2,750.00000	2,750.00	3,500.00000	3,500.00
('EACH' ITEM) BENCH									
0650	2599-9999005	12.000	EACH	1,200.00000	14,400.00	1,000.00000	12,000.00	1,300.00000	15,600.00
('EACH' ITEM) BIKE RACK									
0660	2599-9999005	6.000	EACH	3,000.00000	18,000.00	3,300.00000	19,800.00	3,000.00000	18,000.00
('EACH' ITEM) CHECK DEPTH OF WATER SERVICE									
0670	2599-9999005	1.000	EACH	2,500.00000	2,500.00	2,750.00000	2,750.00	5,000.00000	5,000.00
('EACH' ITEM) DISCONNECT WATER SERVICE									
0680	2599-9999005	1.000	EACH	9,000.00000	9,000.00	10,000.00000	10,000.00	12,000.00000	12,000.00
('EACH' ITEM) FIRE HYDRANT RELOCATION #1									
0690	2599-9999005	14.000	EACH	1,500.00000	21,000.00	1,350.00000	18,900.00	2,400.00000	33,600.00
('EACH' ITEM) FOOTING LIGHT POLE									
0700	2599-9999005	1.000	EACH	4,000.00000	4,000.00	4,400.00000	4,400.00	4,000.00000	4,000.00
('EACH' ITEM) LOWER WATER SERVICE									



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Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) KIEWIT INFRASTRUCTURE CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0710	2599-9999005	1.000	EACH	4,500.00000	4,500.00	5,000.00000	5,000.00	6,000.00000	6,000.00
('EACH' ITEM) LOWER WATER SERVICE WITH COPPER									
0720	2599-9999005	1.000	EACH	2,500.00000	2,500.00	2,750.00000	2,750.00	3,000.00000	3,000.00
('EACH' ITEM) NEW STOP BOX HOUSING AND NEW STOP BOX ROD									
0730	2599-9999005	1.000	EACH	5,000.00000	5,000.00	5,500.00000	5,500.00	8,500.00000	8,500.00
('EACH' ITEM) NEW WATER SERVICE									
0740	2599-9999005	1.000	EACH	4,000.00000	4,000.00	4,400.00000	4,400.00	8,000.00000	8,000.00
('EACH' ITEM) RELOCATE WATER SERVICE									
0750	2599-9999005	1.000	EACH	3,500.00000	3,500.00	3,850.00000	3,850.00	4,000.00000	4,000.00
('EACH' ITEM) RELOCATE WATER SERVICE STOP BOX									
0760	2599-9999005	17.000	EACH	1,200.00000	20,400.00	2,500.00000	42,500.00	3,500.00000	59,500.00
('EACH' ITEM) TRASH CAN									
0770	2599-9999005	1.000	EACH	6,000.00000	6,000.00	6,600.00000	6,600.00	13,000.00000	13,000.00
('EACH' ITEM) WATER MAIN RELOCATION #1									



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Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) KIEWIT INFRASTRUCTURE CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0780	2599-9999005	1.000	EACH	6,200.00000	6,200.00	6,800.00000	6,800.00	4,500.00000	4,500.00
('EACH' ITEM) WATER SERVICE TAP									
0790	2599-9999009	2,375.000	LF	8.00000	19,000.00	8.00000	19,000.00	9.00000	21,375.00
('LINEAR FEET' ITEM) CONDUIT 2 IN. DIA. MIDAMERICAN ENERGY									
0800	2599-9999009	990.000	LF	3.50000	3,465.00	5.00000	4,950.00	4.00000	3,960.00
('LINEAR FEET' ITEM) TREE PROTECTION FENCE									
0810	2599-9999010	(1)	LS	80,000.00000	80,000.00	165,000.00000	165,000.00	120,000.00000	120,000.00
('LUMP SUM' ITEM) VIBRATION MONITORING									
0820	2599-9999014	1,572.000	SF	50.00000	78,600.00	72.00000	113,184.00	80.00000	125,760.00
('SQUARE FEET' ITEM) BIOCELL									
0830	2599-9999014	442.000	SF	55.00000	24,365.00	22.00000	9,746.00	78.00000	34,554.00
('SQUARE FEET' ITEM) PAVEMENT UNIT PAVERS A									
0840	2599-9999014	2,362.000	SF	25.00000	59,050.00	16.50000	38,973.00	30.00000	70,860.00
('SQUARE FEET' ITEM) PAVEMENT UNIT PAVERS B PERMEABLE									

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Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) KIEWIT INFRASTRUCTURE CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0850	2599-9999014	1,349.000	SF	15.00000	20,235.00	13.20000	17,806.80	13.00000	17,537.00
('SQUARE FEET' ITEM) PLANTING BED									
0860	2599-9999014	1,861.000	SF	10.00000	18,610.00	85.00000	158,185.00	35.00000	65,135.00
('SQUARE FEET' ITEM) SOIL CELLS									
0870	2599-9999014	252.000	SF	250.00000	63,000.00	200.00000	50,400.00	400.00000	100,800.00
('SQUARE FEET' ITEM) STEPS CONCRETE AS PER PLAN									
0880	2599-9999018	465.100	SY	145.00000	67,439.50	140.00000	65,114.00	190.00000	88,369.00
('SQUARE YARDS' ITEM) SIDEWALK P.C. CONCRETE INTEGRAL COLOR 6 IN.									
0890	2599-9999018	234.400	SY	165.00000	38,676.00	145.00000	33,988.00	230.00000	53,912.00
('SQUARE YARDS' ITEM) SIDEWALK P.C. CONCRETE INTEGRAL COLOR 6 IN. REINFORCED									
0900	2599-9999018	737.900	SY	115.00000	84,858.50	125.00000	92,237.50	165.00000	121,753.50
('SQUARE YARDS' ITEM) TRAIL P.C. CONCRETE INTEGRAL COLOR 6 IN.									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0910	2601-2634105	1.200	ACRE	4,000.00000	4,800.00	5,700.00000	6,840.00	4,400.00000	5,280.00
MULCHING, BONDED FIBER MATRIX									
0920	2601-2636044	0.200	ACRE	2,000.00000	400.00	14,500.00000	2,900.00	2,400.00000	480.00
SEEDING AND FERTILIZING (URBAN)									
0930	2601-2638352	24.000	SQ	35.00000	840.00	35.00000	840.00	40.00000	960.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0940	2601-2639010	360.000	SQ	120.00000	43,200.00	93.50000	33,660.00	140.00000	50,400.00
SODDING									
0950	2601-2642120	1.000	ACRE	2,000.00000	2,000.00	3,500.00000	3,500.00	2,300.00000	2,300.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0960	2601-2643300	10.000	EACH	350.00000	3,500.00	350.00000	3,500.00	350.00000	3,500.00
MOBILIZATION FOR WATERING									
0970	2602-0000020	250.000	LF	2.50000	625.00	2.20000	550.00	4.00000	1,000.00
SILT FENCE									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0980	2602-0000071	250.000	LF	1.00000	250.00	1.00000	250.00	1.50000	375.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0990	2602-0000101	250.000	LF	1.00000	250.00	1.00000	250.00	2.00000	500.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1000	2602-0000309	400.000	LF	2.50000	1,000.00	3.30000	1,320.00	3.00000	1,200.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1010	2602-0000350	400.000	LF	1.00000	400.00	1.00000	400.00	1.50000	600.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
1020	2602-0010010	25.000	ERSH	500.00000	12,500.00	500.00000	12,500.00	500.00000	12,500.00
MOBILIZATIONS, EROSION CONTROL									
1030	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									



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SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
1040 2610-0000120	67.000 EACH	600.00000	40,200.00	550.00000	36,850.00	600.00000	40,200.00
TREES							
Section Totals:		\$3,125,623.70		\$3,244,794.92		\$4,341,509.51	
Contract Item Totals		\$3,125,623.70		\$3,244,794.92		\$4,341,509.51	
Contract Time Totals							
Contract Grand Totals		\$3,125,623.70		\$3,244,794.92		4,341,509.51	

() indicates item is bid as Lump Sum