

DATE March 25, 2019

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON UNIVERSITY AVENUE REHABILITATION FROM 56TH STREET TO 48TH STREET; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS OMG MIDWEST, INC. DBA DES MOINES ASPHALT & PAVING, JEFFREY A. CHAPMAN, GENERAL MANAGER, \$727,677.05

WHEREAS, on January 28, 2019, under Roll Call No. 19-0112, plans, specifications, form of contract documents, and Engineer's estimate of construction cost were filed with the City Engineer, for the construction of the following improvement:

University Avenue Rehabilitation from 56th Street to 48th Street, 06-2018-020

STBG-SWAP-1945(846)--SG-77

The improvement includes pavement scarification, Hot Mix Asphalt (HMA) pavement, modified subbase, subdrain, Portland Cement Concrete (PCC) curb and gutter, PCC driveways, pavement removal, grading, PCC trail, storm sewer, traffic control, pavement markings, restoration, and other incidental items; all in accordance with the contract documents, including Plan File Nos. 600-255/279, located on University Avenue from 48th Street to 55th 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:

- Grimes Asphalt and Paving Corporation Des Moines, IA
- OMG Midwest, Inc. dba Des Moines Asphalt & Paving Ankeny, IA
- TK Concrete, Inc. Pella, IA
- Hawkeye Paving Corporation Bettendorf, IA
- Absolute Concrete Construction, Inc. Slater, IA

DATE March 25, 2019

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on February 19, 2019. 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 OMG Midwest, Inc. dba Des Moines Asphalt & Paving, Jeffrey A. Chapman, General Manager, 2401 SE Tones Drive, Ste. 13, Ankeny, IA, 50021 in the amount of \$727,677.05, 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 for the City Manager or his or her designee 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 City Manager or his or her designee.

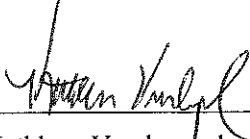
BE IT FURTHER RESOLVED: That the City Council hereby authorizes the necessary road closures for the Project.


(City Council Communication Number 19-138 attached.)

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

FORM APPROVED:

FUNDS AVAILABLE





Kathleen Vanderpool  
Deputy City Attorney

Robert L. Fagen  
Des Moines Finance Director

SLN Funding Source: 2019-2020 CIP, Page Street – 44, University Avenue - 42nd Street to 63rd Street, ST275, Being: \$227,677.05 in G.O. Bonds; the remaining \$500,000 (maximum) in Surface Transportation Block Program Federal-aid Swap Project funds being 80% eligible roadway construction costs under STBG-SWAP-1945(846)—SG-77

**Roll Call Number**

**Agenda Item Number**

**53**

DATE March 25, 2019

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



Office of Contracts

02/27/2019 8:22:34 AM

AASHTOWare Project™ Version 4.1 Revision 030

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 115  
Letting Date: February 19, 2019 10:00 A.M.  
Letting Status: AWARDED  
Contract Period: Completion Date: 10/01/19

Contract ID: 77-1945-846

Primary County: POLK

DBE Goal: 0.0%

Awarded Vendor: OMG D/B/A DES MOINES ASPHALT & PAVING

Project Information:

Project: STBG-SWAP-1945(846)-SG-77

Work Type: PCC PAVEMENT - REPLACE

County: POLK

Pr Award Amt: \$727,677.05

Route: University Avenue

Location: On University Avenue from 56th street to 48th street

CONFIDENTIAL - DESTROY IF PROJECT IS NOT AWARDED



Office of Contracts

02/27/2019 8:22:34 AM

AASHTOWare Project™ Version 4.1 Revision 030

Project(s) and Vendor Ranking

Call Order: 115

Contract ID: 77-1945-846

Primary County: POLK

Letting Date: February 19, 2019 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: OMG D/B/A DES MOINES ASPHALT & PAVING

Contract Period: Completion Date: 10/01/19

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$727,677.05	100.00%
2	GR219	GRIMES ASPHALT AND PAVING CORPORATION	\$750,585.00	103.15%
3	T.033	TK CONCRETE, INC.	\$809,838.00	111.29%
4	HA760	HAWKEYE PAVING CORP.	\$839,145.00	115.32%
5	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$869,436.50	119.48%

CONFIDENTIAL - DESTROY IF PROJECT IS NOT AWARDED



Office of Contracts

Tabulation of Construction and Material Bids

Call Order: 115  
Letting Date: February 19, 2019

Contract ID: 77-1945-846

Primary County: POLK

Line No / Item Number				(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) GRIMES ASPHALT AND PAVING CORPORATION		(3) TK CONCRETE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	675.000	CY	28.84000	19,467.00	34.00000	22,950.00	28.00000	18,900.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425005	140.000	CY	87.55000	12,257.00	110.00000	15,400.00	85.00000	11,900.00
TOPSOIL, FURNISH AND SPREAD									
0030	2115-0100000	640.000	CY	56.65000	36,256.00	67.00000	42,880.00	55.00000	35,200.00
MODIFIED SUBBASE									
0040	2123-7450020	22.000	STA	73.00000	17,006.00	850.00000	18,700.00	750.00000	16,500.00
SHOULDER FINISHING, EARTH									
0050	2214-5145150	8,390.000	SY	3.00000	25,170.00	3.00000	25,170.00	3.90000	32,721.00
PAVEMENT SCARIFICATION									
0060	2303-1041750	440.000	TON	54.00000	23,760.00	50.00000	22,000.00	65.00000	28,600.00
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0070	2303-1042500	220.000	TON	65.50000	14,410.00	50.00000	11,000.00	65.00000	14,300.00
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

CONFIDENTIAL - DESTROY IF PROJECT IS NOT AWARDED



Office of Contracts

02/27/2019 8:22:34 AM

AASHTOWare Project™ Version 4.1 Revision 030

Tabulation of Construction and Material Bids

Call Order: 115

Contract ID: 77-1945-846

Primary County: POLK

Letting Date: February 19, 2019

Line No / Item Number Item Description	Quantity and Units	(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) GRIMES ASPHALT AND PAVING CORPORATION		(3) TK CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0080 2303-1043500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1,360.000 TON	54.00000	73,440.00	50.00000	68,000.00	65.00000	88,400.00
0090 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	27.000 TON	511.00000	13,797.00	570.00000	15,390.00	700.00000	18,900.00
0100 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	82.000 TON	579.40000	47,510.80	650.00000	53,300.00	800.00000	65,600.00
0110 2435-0250904 INTAKE, SW-509, TOP ONLY	2.000 EACH	5,433.25000	10,866.50	2,800.00000	5,600.00	2,750.00000	5,500.00
0120 2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.	2,500.000 LF	13.39000	33,475.00	15.00000	37,500.00	13.00000	32,500.00
0130 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	8.000 EACH	515.00000	4,120.00	725.00000	5,800.00	500.00000	4,000.00

CONFIDENTIAL - DESTROY IF PROJECT IS NOT AWARDED

53

Tabulation of Construction and Material Bids

Call Order: 115  
Letting Date: February 19, 2019

Contract ID: 77-1945-846

Primary County: POLK

Line No / Item Number				(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) GRIMES ASPHALT AND PAVING CORPORATION		(3) TK CONCRETE, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2502-8221303	4.000	EACH	515.00000	2,060.00	556.00000	2,224.00	500.00000	2,000.00
SUBDRAIN OUTLET, DR-303									
0150	2510-6745850	2,780.000	SY	8.24000	22,907.20	14.00000	38,920.00	9.00000	25,020.00
REMOVAL OF PAVEMENT									
0160	2511-0302600	2,470.000	SY	43.26000	106,852.20	47.00000	116,090.00	43.00000	106,210.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0170	2511-7528101	40.000	SF	44.44000	1,977.60	45.00000	1,800.00	40.00000	1,600.00
DETECTABLE WARNINGS									
0180	2512-1725206	2,255.000	LF	26.27000	59,238.85	16.00000	36,080.00	25.00000	56,375.00
CURB AND GUTTER, P.C. CONCRETE, 2.0									
0190	2515-2475006	145.000	SY	66.95000	9,707.75	73.00000	10,585.00	60.00000	8,700.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0200	2516-8725065	1,300.000	SF	45.00000	67,500.00	52.00000	78,000.00	56.75000	85,125.00
SPECIAL RETAINING WALL AS PER PLAN									

CONFIDENTIAL - DESTROY IF PROJECT IS NOT AWARDED





Office of Contracts

02/27/2019 8:22:34 AM

AASHTOWare Project™ Version 4.1 Revision 030

Tabulation of Construction and Material Bids

Call Order: 115

Contract ID: 77-1945-846

Primary County: POLK

Letting Date: February 19, 2019

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units	(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) GRIMES ASPHALT AND PAVING CORPORATION		(3) TK CONCRETE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0210 2519-1001000 FENCE, CHAIN LINK, VINYL COATED		1,800.000 LF	22.15000	39,870.00	24.00000	43,200.00	26.50000	47,700.00
0220 2519-3711600 GATE ASSEMBLY, CHAIN LINK, 16 FT.		1.000 EACH	1,462.60000	1,462.60	1,600.00000	1,600.00	2,000.00000	2,000.00
0230 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN		1.000 EACH	154.50000	154.50	167.00000	167.00	300.00000	300.00
0240 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM		9.000 SF	25.75000	231.75	28.00000	252.00	50.00000	450.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED		125.000 STA	23.69000	2,961.25	26.00000	3,250.00	32.00000	4,000.00
0260 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED		17.000 EACH	72.10000	1,225.70	78.00000	1,326.00	100.00000	1,700.00
0270 2527-9263180 PAVEMENT MARKINGS REMOVED		0.700 STA	772.50000	540.75	850.00000	595.00	1,050.00000	735.00

CONFIDENTIAL - DESTROY IF PROJECT IS NOT AWARDED



Office of Contracts

02/27/2019 8:22:34 AM

AASHTOWare Project™ Version 4.1 Revision 030

Tabulation of Construction and Material Bids

Call Order: 115

Contract ID: 77-1945-846

Primary County: POLK

Letting Date: February 19, 2019

Line No / Item Number Item Description	Quantity and Units	(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) GRIMES ASPHALT AND PAVING CORPORATION		(3) TK CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0280 2528-8445110	(1) LS	5,562.00000	5,562.00	10,000.00000	10,000.00	7,500.00000	7,500.00
TRAFFIC CONTROL							
0290 2528-8445113	10.000 EACH	480.00000	4,800.00	480.00000	4,800.00	480.00000	4,800.00
FLAGGERS							
0300 2528-9290050	14.000 CDAY	82.40000	1,153.60	89.00000	1,246.00	125.00000	1,750.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0310 2533-4980005	(1) LS	60,000.00000	60,000.00	47,000.00000	47,000.00	70,000.00000	70,000.00
MOBILIZATION							
0320 2599-9999009	1,000.000 LF	3.61000	3,610.00	5.00000	5,000.00	5.00000	5,000.00
('LINEAR FEET' ITEM) TREE PROTECTION FENCE							
0330 2601-2634105	0.500 ACRE	4,120.00000	2,884.00	4,500.00000	3,150.00	5,560.00000	3,892.00
MULCHING, BONDED FIBER MATRIX							
0340 2601-2636060	0.700 ACRE	2,060.00000	1,442.00	2,300.00000	1,610.00	2,800.00000	1,960.00
SALT TOLERANT SEEDING							
Section Totals:		\$727,677.05		\$750,585.00		\$809,838.00	

CONFIDENTIAL - DESTROY IF PROJECT IS NOT AWARDED



Office of Contracts

02/27/2019 8:22:34 AM

AASHTOWare Project™ Version 4.1 Revision 030

Tabulation of Construction and Material Bids

Page 6 of 12

Call Order: 115

Contract ID: 77-1945-846

Primary County: POLK

Letting Date: February 19, 2019

Contract Item Totals	\$727,677.05	\$750,585.00	\$809,838.00
Contract Time Totals			
Contract Grand Totals	\$727,677.05	\$750,585.00	809,838.00

( ) indicates item is bid as Lump Sum

CONFIDENTIAL - DESTROY IF PROJECT IS NOT AWARDED



Office of Contracts

02/27/2019 8:22:34 AM

AASHTOWare Project™ Version 4.1 Revision 030

Tabulation of Construction and Material Bids

Call Order: 115

Contract ID: 77-1945-846

Primary County: POLK

Letting Date: February 19, 2019

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP.		(5) ABSOLUTE CONCRETE CONSTRUCTION, INC.		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW		675.000 CY	25.00000	16,875.00	100.00000	67,500.00		
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD		140.000 CY	50.00000	7,000.00	100.00000	14,000.00		
0030 2115-0100000 MODIFIED SUBBASE		640.000 CY	95.00000	60,800.00	50.00000	32,000.00		
0040 2123-7450020 SHOULDER FINISHING, EARTH		22.000 STA	250.00000	5,500.00	750.00000	16,500.00		
0050 2214-5145150 PAVEMENT SCARIFICATION		8,390.000 SY	3.00000	25,170.00	3.50000	29,365.00		
0060 2303-1041750 HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX		440.000 TON	54.00000	23,760.00	51.25000	22,550.00		
0070 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1 1/2 IN. MIX		220.000 TON	66.00000	14,520.00	51.25000	11,275.00		

CONFIDENTIAL - DESTROY IF PROJECT IS NOT AWARDED



Office of Contracts

02/27/2019 8:22:34 AM

AASHTOWare Project™ Version 4.1 Revision 030

Tabulation of Construction and Material Bids

Call Order: 115  
Letting Date: February 19, 2019

Contract ID: 77-1945-846

Primary County: POLK

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP.		(5) ABSOLUTE CONCRETE CONSTRUCTION, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 Roadway Items

Cat Alt Set: Cat Alt Member:

0080	2303-1043500	1,360.000 TON	54.00000	73,440.00	51.25000	69,700.00		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0090	2303-1258283	27.000 TON	520.00000	14,040.00	600.00000	16,200.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0100	2303-1258284	82.000 TON	580.00000	47,560.00	700.00000	57,400.00		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
0110	2435-0250904	2.000 EACH	5,000.00000	10,000.00	3,500.00000	7,000.00		
INTAKE, SW-509, TOP ONLY								
0120	2502-8212206	2,500.000 LF	20.00000	50,000.00	25.00000	62,500.00		
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.								
0130	2502-8221006	8.000 EACH	700.00000	5,600.00	500.00000	4,000.00		
SUBDRAIN RISER, 6 IN., AS PER PLAN								
0140	2502-8221303	4.000 EACH	500.00000	2,000.00	500.00000	2,000.00		
SUBDRAIN OUTLET, OR-303								

CONFIDENTIAL - DESTROY IF PROJECT IS NOT AWARDED



Office of Contracts

02/27/2019 8:22:34 AM

AASHTOWare Project™ Version 4.1 Revision 030

Tabulation of Construction and Material Bids

Call Order: 115

Contract ID: 77-1945-846

Primary County: POLK

Letting Date: February 19, 2019

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP.		(5) ABSOLUTE CONCRETE CONSTRUCTION, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:	Cat Alt Member:
0150 2510-6745850 REMOVAL OF PAVEMENT		2,780.000 SY	15.00000	41,700.00	25.00000	69,500.00		
0160 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.		2,470.000 SY	45.00000	111,150.00	45.00000	111,150.00		
0170 2511-7528101 DETECTABLE WARNINGS		40.000 SF	50.00000	2,000.00	50.00000	2,000.00		
0180 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.		2,255.000 LF	38.00000	85,690.00	28.00000	63,140.00		
0190 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.		145.000 SY	75.00000	10,875.00	100.00000	14,500.00		
0200 2516-8725065 SPECIAL RETAINING WALL, AS PER PLAN		1,500.000 SF	50.00000	75,000.00	50.00000	75,000.00		
0210 2519-1001000 FENCE, CHAIN LINK, VINYL COATED		1,750.000 LF	22.00000	39,600.00	22.50000	40,500.00		

CONFIDENTIAL - DESTROY IF PROJECT IS NOT AWARDED



Office of Contracts

02/27/2019 8:22:34 AM

AASHTOWare Project™ Version 4.1 Revision 030

Tabulation of Construction and Material Bids

Call Order: 115

Contract ID: 77-1945-846

Primary County: POLK

Letting Date: February 19, 2019

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP.		(5) ABSOLUTE CONCRETE CONSTRUCTION, INC.		
			Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:
0220 2519-3711600 GATE ASSEMBLY, CHAIN LINK, 16 FT.		1.000 EACH	1,500.00000	1,500.00	1,500.00000	1,500.00	
0230 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN		1.000 EACH	150.00000	150.00	155.00000	155.00	
0240 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM		9.000 SF	25.00000	225.00	26.00000	234.00	
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED		125.000 STA	23.00000	2,875.00	24.00000	3,000.00	
0260 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED		17.000 EACH	70.00000	1,190.00	75.00000	1,275.00	
0270 2527-9263180 PAVEMENT MARKINGS REMOVED		0.700 STA	750.00000	525.00	775.00000	542.50	
0280 2528-8445110 TRAFFIC CONTROL	(1)	1 LS	15,000.00000	15,000.00	10,000.00000	10,000.00	

CONFIDENTIAL - DESTROY IF PROJECT IS NOT AWARDED



Office of Contracts

02/27/2019 8:22:34 AM

AASHTOWare Project™ Version 4.1 Revision 030

Tabulation of Construction and Material Bids

Call Order: 115

Contract ID: 77-1945-846

Primary County: POLK

Letting Date: February 19, 2019

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) ABSOLUTE CONCRETE CONSTRUCTION, INC.			
Item Description									
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	2528-8445113	10.000	EACH	480.00000	4,800.00	480.00000	4,800.00		
FLAGGERS									
0300	2528-9290050	14.000	CDAY	100.00000	1,400.00	100.00000	1,400.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0310	2533-4980005	(1)	LS	82,000.00000	82,000.00	50,000.00000	50,000.00		
MOBILIZATION									
0320	2599-9999009	1,000.000	LF	3.00000	3,000.00	3.50000	3,500.00		
('LINEAR FEET' ITEM) TREE PROTECTION FENCE									
0330	2601-2634105	0.700	ACRE	4,000.00000	2,800.00	5,000.00000	3,500.00		
MULCHING, BONDED FIBER MATRIX									
0340	2601-2636060	0.700	ACRE	2,000.00000	1,400.00	2,500.00000	1,750.00		
SALT TOLERANT SEEDING									
Section Totals:									
Contract Item Totals									
Contract Time Totals									

CONFIDENTIAL - DESTROY IF PROJECT IS NOT AWARDED





Office of Contracts

02/27/2019 8:22:34 AM

AASHTOWare Project™ Version 4.1 Revision 030

Tabulation of Construction and Material Bids

Page 12 of 12

Call Order: 115

Contract ID: 77-1945-846

Primary County: POLK

Letting Date: February 19, 2019

Contract Grand Totals

\$839,145.00

\$69,436.50

( ) indicates item is bid as Lump Sum

CONFIDENTIAL - DESTROY IF PROJECT IS NOT AWARDED

53