



Date January 08, 2024

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON WALNUT STREET BRIDGE REPLACEMENT OVER THE DES MOINES RIVER; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS CRAMER AND ASSOCIATES, INC., ROBERT CRAMER, PRESIDENT/CAO, \$19,116,030.20

WHEREAS, on December 04, 2023, under Roll Call No. 23-1678, 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:

Walnut Street Bridge Replacement over the Des Moines River, Activity ID 122020002, STP-U-1945(858)--SG-77

The improvement includes removal of the existing bridge and substructure, construction of a new pretensioned prestressed concrete beam bridge on concrete pier and drilled shaft pier foundations with integral abutments on driven steel piling, raised concrete sidewalks, pedestrian railing and aesthetic metal panel facade, aesthetic LED lighting, pavement removal, new bridge approach pavement, sidewalk removal and replacement, east riverwall removal and replacement with new balustrade railing, steel sheet pile and scour protection, erosion control, seeding and sodding, traffic control, pavement markings, and mobilization, all in accordance with the contract documents including Plan File No. 644-001/162, located on Walnut Street over the Des Moines River between Water Street and East 1st 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.

WHEREAS, in accordance with said notice, those interested in said proposed plans, specifications, form of contract documents, and Engineer's estimate of construction cost both for and against, have been given opportunity to be heard with respect thereto and have presented their views to the City Council.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That upon due consideration of the facts, and any and all statements of interested persons, any objections to the plans, specifications, form of contract documents, and Engineer's estimate of construction cost for said improvement are overruled and the hearing is closed and that said plans, specifications, form of contract documents, and Engineer's estimate of construction cost are hereby approved.

BE IT FURTHER RESOLVED: That sealed bids for said improvement were submitted by the following bidders:
Cramer and Associates, Inc., Grimes, IA - Low Bid
United Contractors, Inc. and Subsidiaries, Johnston, IA

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on December 19, 2023. The attached tabulation of bids by the Iowa DOT for said improvement be and is hereby accepted, received, and filed.



Roll Call Number

Agenda Item Number

39

Date January 08, 2024

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 Cramer and Associates, Inc., Robert Cramer, President/CAO, 3100 SW Brookside Drive, Grimes, IA, 50111 in the amount of \$19,116,030.20, 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 Engineer 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 Engineer.

BE IT FURTHER RESOLVED: That the City Council hereby authorizes the necessary closure of all public grounds, streets, sidewalks, alleys, bridges, culverts, overpasses, underpasses, grade crossing separations and approaches, public ways, squares, and commons for the Project.

(Council Communication No. 24009 attached)

Moved by _____ to adopt. Second by _____

FORM APPROVED:

FUNDS AVAILABLE:

s/Kathleen Vanderpool

s/Nickolas J. Schaul

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance



Funding Source: 2023-24 CIP, Page 26, Walnut Street Bridge over the Des Moines River, BR059, \$3,400,000 in Federal Surface Transportation Block Grant funds being 80% of eligible construction costs (\$3,400,000 maximum) under STP-U-1945(858)--SG-77; \$296,595.00 from various Utility Companies for conduit installations; \$15,419,435.20 TIF Bonds and Gaming Monies

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	
_____ Mayor				

CERTIFICATE

I, Laura Baumgartner, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, 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



Contracts and Specifications Bureau

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Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 023
Letting Date: December 19, 2023 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 05/01/26

Contract ID: 77-1945-858
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: POLK
DBE Goal: 3.0%

Project Information:

Project: STP-U-1945(858)--70-77

WorkType: BRIDGE REPLACEMENT - PPCB

County: POLK

Prj Awd Amt:

Route: WALNUT STREET

Location: In the city of Des Moines, Walnut Street Bridge Replacement

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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Letting Date: December 19, 2023 10:00 A.M.
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Contract Period: Completion Date: 05/01/26

Contract ID: 77-1945-858
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: POLK
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$19,116,030.20	100.00%
2	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$21,497,687.45	112.46%

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Contracts and Specifications Bureau

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Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-1945-858

Primary County: POLK

Letting Date: December 19, 2023

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 456'-0 x 63' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE W/10' SIDEWALKS							
0010	2104-2713020	1,202.000	CY	30.00000	36,060.00	45.00000	54,090.00
EXCAVATION, CLASS 13, CHANNEL							
0020	2401-6745625	(1)	LS	900,000.00000	900,000.00	1,225,000.00000	1,225,000.00
REMOVAL OF EXISTING BRIDGE							
0030	2401-6750001	(1)	LS	150,000.00000	150,000.00	155,000.00000	155,000.00
REMOVALS, AS PER PLAN							
0040	2402-0425031	1,725.500	TON	50.00000	86,275.00	49.00000	84,549.50
GRANULAR BACKFILL							
0050	2402-2720000	1,258.000	CY	30.00000	37,740.00	26.00000	32,708.00
EXCAVATION, CLASS 20							
0060	2402-2721000	627.000	CY	140.00000	877,800.00	685.00000	429,495.00
EXCAVATION, CLASS 21							
0070	2402-2722000	70.000	CY	180.00000	12,600.00	300.00000	21,000.00
EXCAVATION, CLASS 22							

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Contracts and Specifications Bureau

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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 ITEMS FOR A 456'-0 x 63' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE W/10' SIDEWALKS									
0080	2403-0100000	224.900	CY	1,500.00000	337,350.00	2,500.00000	562,250.00		
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0090	2403-0100010	1,942.100	CY	1,000.00000	1,942,100.00	800.00000	1,553,680.00		
	STRUCTURAL CONCRETE (BRIDGE)								
0100	2404-7775000	307,117.000	LB	2.10000	644,945.70	1.40000	429,963.80		
	REINFORCING STEEL								
0110	2404-7775005	486,561.000	LB	1.40000	681,185.40	1.45000	705,513.45		
	REINFORCING STEEL, EPOXY COATED								
0120	2407-0550000	22.000	EACH	28,000.00000	616,000.00	32,000.00000	704,000.00		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTC105								
0130	2407-0550000	22.000	EACH	32,000.00000	704,000.00	36,000.00000	792,000.00		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTC120								
0140	2408-7800000	57,507.000	LB	4.80000	276,033.60	3.75000	215,651.25		
	STRUCTURAL STEEL								

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0150	2414-6460000	918.000	LF	270.00000	247,860.00	400.00000	367,200.00
ORNAMENTAL METAL RAILING							
0160	2433-0001048	980.000	LF	1,500.00000	1,470,000.00	1,525.00000	1,494,500.00
CONCRETE DRILLED SHAFT, 48 IN. DIAMETER							
0170	2433-0003000	50.000	LF	1,750.00000	87,500.00	1.00000	50.00
DEMONSTRATION SHAFT							
0180	2499-2300001	(1)	LS	25,000.00000	25,000.00	40,000.00000	40,000.00
DECK DRAINS							
0190	2501-0201517	1,400.000	LF	120.00000	168,000.00	115.00000	161,000.00
PILES, STEEL, HP 14 X 117							
0200	2501-5775000	16,878.000	SF	32.00000	540,096.00	55.00000	928,290.00
PILES, STEEL SHEET							
0210	2501-8400172	(1)	LS	250,000.00000	250,000.00	1,825,000.00000	1,825,000.00
TEMPORARY SHORING							

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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 ITEMS FOR A 456'-0 x 63' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE W/10' SIDEWALKS									
	0220	2507-6800000	197.000 TON	40.00000	7,880.00	70.00000	13,790.00		
MATERIAL FOR FILTER BLANKET									
	0230	2507-6800061	1,718.000 TON	60.00000	103,080.00	77.00000	132,286.00		
REVTMENT, CLASS E									
	0240	2526-8285000	(1) LS	39,000.00000	39,000.00	39,000.00000	39,000.00		
CONSTRUCTION SURVEY									
	0250	2528-5160000	(1) LS	150,000.00000	150,000.00	150,000.00000	150,000.00		
NO EXCUSE ROAD OPENING BONUS, ROAD OPEN BY MAY 1, 2026									
	0260	2533-4980005	(1) LS	1,650,000.00000	1,650,000.00	1,250,000.00000	1,250,000.00		
MOBILIZATION									
	0270	2599-9999003	1,185.400 CY	1,000.00000	1,185,400.00	950.00000	1,126,130.00		
('CUBIC YARDS' ITEM) Fiber Reinforced High Performance Structural Concrete									
	0280	2599-9999005	4.000 EACH	1,500.00000	6,000.00	2,500.00000	10,000.00		
('EACH' ITEM) Bridge Plaque									

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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 ITEMS FOR A 456'-0 x 63' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE W/10' SIDEWALKS				Cat Alt Set:		Cat Alt Member:	
0290	2599-9999005	13.000	EACH	4,700.00000	61,100.00	4,900.00000	63,700.00
	('EACH' ITEM) Cast Stone Pier						
0300	2599-9999005	41.000	EACH	1,100.00000	45,100.00	1,100.00000	45,100.00
	('EACH' ITEM) Cast Stone Rectangular Baluster						
0310	2599-9999005	223.000	EACH	350.00000	78,050.00	575.00000	128,225.00
	('EACH' ITEM) Cast Stone Turned Baluster						
0320	2599-9999005	1.000	EACH	100,000.00000	100,000.00	50,000.00000	50,000.00
	('EACH' ITEM) Emergency Removal / Replacement of Construction Access						
0330	2599-9999005	42.000	EACH	11,500.00000	474,600.00	21,000.00000	882,000.00
	('EACH' ITEM) Permanent Tie Back Anchors						
0340	2599-9999005	1.000	EACH	1,500.00000	1,500.00	11,250.00000	11,250.00
	('EACH' ITEM) Trial Batch and Test Placement						
0350	2599-9999009	379.800	LF	240.00000	91,152.00	195.00000	74,061.00
	('LINEAR FEET' ITEM) Cast Stone Bottom Rail						

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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 ITEMS FOR A 456'-0 x 63' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE W/10' SIDEWALKS									
								Cat Alt Set:	Cat Alt Member:
0360	2599-9999009	379.800	LF	240.00000	91,152.00	135.00000	74,061.00		
	('LINEAR FEET' ITEM) Cast Stone Top Rail								
0370	2599-9999009	511.000	LF	830.00000	424,130.00	850.00000	434,350.00		
	('LINEAR FEET' ITEM) Concrete Coring at Abutment Piles								
0380	2599-9999009	40.000	LF	400.00000	16,000.00	575.00000	23,000.00		
	('LINEAR FEET' ITEM) Steel Sidewalk Expansion Joint Cover Plate								
0390	2599-9999010	(1)	LS	441,611.00000	441,611.00	441,611.00000	441,611.00		
	('LUMP SUM' ITEM) Aesthetic Lighting								
0400	2599-9999010	(1)	LS	1,185,000.00000	1,185,000.00	1,300,000.00000	1,300,000.00		
	('LUMP SUM' ITEM) Aesthetic Panels								
0410	2599-9999010	(1)	LS	32,140.00000	32,140.00	32,140.00000	32,140.00		
	('LUMP SUM' ITEM) Amphitheater Access Lift Power								
0420	2599-9999010	(1)	LS	75,000.00000	75,000.00	100,000.00000	100,000.00		
	('LUMP SUM' ITEM) Dewatering								

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Item Description							
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SECTION: 0001 ITEMS FOR A 456'-0 x 63' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE W/10' SIDEWALKS							
0430	2599-9999010 (1) LS	5,000.00000	5,000.00	20,000.00000	20,000.00		
('LUMP SUM' ITEM) Mock-Up Balustrade Rail							
0440	2599-9999010 (1) LS	5,000.00000	5,000.00	50,000.00000	50,000.00		
('LUMP SUM' ITEM) Mock-Up River Wall							
0450	2599-9999010 (1) LS	6,000.00000	6,000.00	4,500.00000	4,500.00		
('LUMP SUM' ITEM) Modify and Reinstall Light Pedestal and Light Pole							
0460	2599-9999010 (1) LS	2,500.00000	2,500.00	6,000.00000	6,000.00		
('LUMP SUM' ITEM) Remove and Reinstall Floodwall Stop Log							
0470	2599-9999010 (1) LS	12,000.00000	12,000.00	27,750.00000	27,750.00		
('LUMP SUM' ITEM) Remove, Modify and Reinstall Steel Framing and Steel Panel							
0480	2599-9999010 (1) LS	1,100,000.00000	1,100,000.00	1,575,000.00000	1,575,000.00		
('LUMP SUM' ITEM) Temporary Stream Access and Causeway Phasing							

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Contracts and Specifications Bureau

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 456'-0 x 63' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE W/10' SIDEWALKS						Cat Alt Set:	Cat Alt Member:
0490	2599-9999010 (1) LS	60,716.00000	60,716.00	95,000.00000	95,000.00		
('LUMP SUM' ITEM) Vibration Monitoring							
Section Totals:			\$17,539,656.70		\$19,939,895.00		

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:
0500	2101-0850002 29.000 UNIT	48.00000	1,392.00	200.00000	5,800.00		
CLEARING AND GRUBBING							
0510	2102-2710070 1,796.000 CY	40.00000	71,840.00	40.00000	71,840.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0520	2105-8425015 988.000 CY	40.00000	39,520.00	40.00000	39,520.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0530	2214-5145150 970.000 SY	8.50000	8,245.00	8.50000	8,245.00		
PAVEMENT SCARIFICATION							
0540	2301-0685550 379.000 SY	365.00000	138,335.00	425.00000	161,075.00		
BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0550	2301-1033100 1,201.000 SY	170.00000	204,170.00	148.00000	177,748.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS									
								Cat Alt Set:	Cat Alt Member:
0560	2303-1033500	107.000	TON	187.00000	20,009.00	187.00000	20,009.00		
	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0570	2412-0000100	4,818.000	SY	2.50000	12,045.00	5.00000	24,090.00		
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0580	2435-0252100	5.000	LF	750.00000	3,750.00	800.00000	4,000.00		
	LINEAR TRENCH DRAIN, SW-521								
0590	2435-0600010	5.000	EACH	1,250.00000	6,250.00	1,800.00000	9,000.00		
	MANHOLE ADJUSTMENT, MINOR								
0600	2435-0600110	2.000	EACH	1,250.00000	2,500.00	3,500.00000	7,000.00		
	INTAKE ADJUSTMENT, MINOR								
0610	2510-6745850	1,875.000	SY	25.00000	46,875.00	25.00000	46,875.00		
	REMOVAL OF PAVEMENT								
0620	2511-0300000	234.000	SY	25.00000	5,850.00	25.00000	5,850.00		
	REMOVAL OF RECREATIONAL TRAIL								

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:
0630	2511-0301600 234.000 SY	74.00000	17,316.00	92.50000	21,645.00		
	RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.						
0640	2511-0310100 2.000 STA	1,200.00000	2,400.00	1,500.00000	3,000.00		
	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL						
0650	2511-6745900 948.000 SY	35.00000	33,380.00	25.00000	23,700.00		
	REMOVAL OF SIDEWALK						
0660	2511-7526004 118.000 SY	200.00000	23,600.00	76.00000	8,968.00		
	SIDEWALK, P.C. CONCRETE, 4 IN.						
0670	2511-7526006 533.000 SY	150.00000	79,950.00	80.50000	42,906.50		
	SIDEWALK, P.C. CONCRETE, 6 IN.						
0680	2511-7528101 180.000 SF	35.00000	6,300.00	65.00000	11,700.00		
	DETECTABLE WARNINGS						
0690	2512-1725206 148.000 LF	125.00000	18,500.00	36.40000	5,387.20		
	CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.						

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SECTION: 0002 ROADWAY ITEMS									
	0700	2515-2475007	46.000 SY	130.00000	5,980.00	113.00000	5,198.00		
DRIVEWAY, P.C. CONCRETE, 7 IN.									
	0710	2515-6745600	43.000 SY	35.00000	1,505.00	25.00000	1,075.00		
REMOVAL OF PAVED DRIVEWAY									
	0720	2519-3300700	1,511.000 LF	15.00000	22,665.00	8.75000	13,221.25		
FENCE, TEMPORARY									
	0730	2519-4200190	1,511.000 LF	5.00000	7,555.00	1.00000	1,511.00		
REMOVAL OF FENCE, TEMPORARY									
	0740	2523-0000310	8.000 EACH	1,840.00000	14,720.00	1,840.00000	14,720.00		
HANDHOLES AND JUNCTION BOXES									
	0750	2523-6765009	3.000 EACH	2,850.00000	8,550.00	2,850.00000	8,550.00		
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
	0760	2527-9263109	5.000 STA	200.00000	1,000.00	200.00000	1,000.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

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Contracts and Specifications Bureau

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Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 77-1945-858

Primary County: POLK

Letting Date: December 19, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS							
						Cat Alt Set:	Cat Alt Member:
0770	2527-9263117	128.000	STA	95.00000	12,160.00	95.00000	12,160.00
PAINTED PAVEMENT MARKINGS, DURABLE							
0780	2527-9263143	18.000	EACH	200.00000	3,600.00	200.00000	3,600.00
PAINTED SYMBOLS AND LEGENDS, DURABLE							
0790	2527-9263180	51.000	STA	175.00000	8,925.00	175.00000	8,925.00
PAVEMENT MARKINGS REMOVED							
0800	2527-9263190	8.000	EACH	300.00000	2,400.00	300.00000	2,400.00
SYMBOLS AND LEGENDS REMOVED							
0810	2527-9270111	128.000	STA	75.00000	9,600.00	75.00000	9,600.00
GROOVES CUT FOR PAVEMENT MARKINGS							
0820	2527-9270120	18.000	EACH	200.00000	3,600.00	200.00000	3,600.00
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0830	2528-2518000	7.000	EACH	175.00000	1,225.00	175.00000	1,225.00
SAFETY CLOSURE							
0840	2528-8400048	15.000	LF	55.00000	4,125.00	55.00000	4,125.00
TEMPORARY BARRIER RAIL, CONCRETE							

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS									
Cat Alt Set: Cat Alt Member:									
0850	2528-8445110	(1)	LS	55,000.00000	55,000.00	99,750.00000	99,750.00		
TRAFFIC CONTROL									
0860	2528-9290050	160.000	CDAY	100.00000	16,000.00	100.00000	16,000.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0870	2554-0210201	1.000	EACH	15,000.00000	15,000.00	10,000.00000	10,000.00		
FIRE HYDRANT ASSEMBLY, WM-201									
0880	2554-0210205	1.000	EACH	3,000.00000	3,000.00	1,500.00000	1,500.00		
FIRE HYDRANT ASSEMBLY REMOVAL									
0890	2599-9999005	7.000	EACH	400.00000	2,800.00	1,750.00000	12,250.00		
('EACH' ITEM) Adjustment of Fixtures									
0900	2599-9999005	2.000	EACH	94.00000	388.00	225.00000	450.00		
('EACH' ITEM) Inlet Protection Device, Drop-In									
0910	2599-9999005	9.000	EACH	10.00000	90.00	40.00000	360.00		
('EACH' ITEM) Inlet Protection Device, Maintenance									

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set: Cat Alt Member:	
0920	2599-9999005 1.000 EACH	155.00000	155.00	250.00000	250.00		
	('EACH' ITEM) Inlet Protection Device, Open-Throat						
0930	2599-9999005 1.000 EACH	1,500.00000	1,500.00	2,750.00000	2,750.00		
	('EACH' ITEM) Remove and Reinstall Bench						
0940	2599-9999005 1.000 EACH	1,500.00000	1,500.00	2,750.00000	2,750.00		
	('EACH' ITEM) Remove and Reinstall Bike Rack						
0950	2599-9999005 4.000 EACH	7,500.00000	30,000.00	4,800.00000	19,200.00		
	('EACH' ITEM) Remove and Reinstall Ped Crossing Signal						
0960	2599-9999009 730.000 LF	36.00000	26,280.00	36.00000	26,280.00		
	('LINEAR FEET' ITEM) 2 in. Fiberglass Conduit						
0970	2599-9999009 3,173.000 LF	23.00000	72,979.00	23.00000	72,979.00		
	('LINEAR FEET' ITEM) 2 in. Rigid Steel Conduit						
0980	2599-9999009 4,843.000 LF	11.50000	55,694.50	11.50000	55,694.50		
	('LINEAR FEET' ITEM) 2 in. SCH 40 RIGID Conduit						

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS									
						Cat Alt Set:		Cat Alt Member:	
0990	2599-9999009	100.000	LF	35.00000	3,500.00	20.00000	2,000.00		
	('LINEAR FEET' ITEM) 4 in. PVC Irrigation Sleeve								
1000	2599-9999009	4,377.000	LF	45.00000	196,965.00	45.00000	196,965.00		
	('LINEAR FEET' ITEM) 5 in. Fiberglass Conduit								
1010	2599-9999009	555.000	LF	15.00000	8,325.00	10.00000	5,550.00		
	('LINEAR FEET' ITEM) Tree Protection Fence								
1020	2599-9999014	333.000	SF	55.00000	18,315.00	55.00000	18,315.00		
	('SQUARE FEET' ITEM) Bike Lane Pavement Markings, Durable (Green)								
1030	2599-9999018	160.000	SY	270.00000	43,200.00	227.00000	36,320.00		
	('SQUARE YARDS' ITEM) Pedestrian Bridge Approach Sidewalk								
1040	2599-9999018	337.000	SY	350.00000	117,950.00	355.00000	119,635.00		
	('SQUARE YARDS' ITEM) Precast Concrete Unit Pavers, Type 3								
1050	2601-2634105	1.000	ACRE	2,800.00000	2,800.00	6,150.00000	6,150.00		
	MULCHING, BONDED FIBER MATRIX								

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set: Cat Alt Member:	
1060	2601-2639010	387.000	SQ	60.00000	23,220.00	75.00000	29,025.00
SODDING							
1070	2601-2642120	1.000	ACRE	275.00000	275.00	1,650.00000	1,650.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
1080	2601-2643110	200.000	MGAL	75.00000	15,000.00	75.00000	15,000.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
1090	2601-2643300	10.000	EACH	450.00000	4,500.00	450.00000	4,500.00
MOBILIZATION FOR WATERING							
1100	2602-0000309	2,000.000	LF	2.15000	4,300.00	2.50000	5,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
1110	2602-0000351	2,000.000	LF	0.40000	800.00	0.50000	1,000.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
1120	2602-0010010	10.000	EACH	600.00000	6,000.00	600.00000	6,000.00
MOBILIZATIONS, EROSION CONTROL							

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