



Date February 05, 2024

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON 2024 NEIGHBORHOOD SIDEWALK PROGRAM CONTRACT 1; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS CALIBER CONCRETE, LLC, JASON MARTIN, OWNER, \$1,789,424.17

WHEREAS, on December 04, 2023, under Roll Call No. 23-1680, 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:

2024 Neighborhood Sidewalk Program Contract 1, Activity ID 092023004

The improvement includes construction of Portland Cement Concrete (PCC) sidewalk, PCC ADA-compliant curb ramps, grading, pavement removal, subdrain, storm sewer, modular block retaining walls, water service modifications, surface restoration, traffic control, and other incidental items, all in accordance with the contract documents, including Plan File No. 659-222/379, along the following sections of residential streets in Des Moines, Iowa:

- E. Tiffin Avenue (North Union Street to E. 12th Street, south side)
- 62nd Street (University Avenue to Clark Street, east side)
- Clark Street (8th Street to 9th Street, south side)
- S.E. 5th Street (E. Livingston Avenue to E. Granger Avenue, east side)
- S.E. 6th Street (Indianola Avenue to Pioneer Road, west side)
- Kenyon Avenue (S.W. 9th Street to S.W. 14th Street, north side)

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:

- Caliber Concrete, LLC, Adair, IA - Low Bid
- Howser Concrete Unlimited, Jordan, MN
- TK Concrete, Inc., Pella, IA
- Brothers Cleaning Corporation d/b/a Brothers Concrete, Des Moines, IA
- Jasper Construction Services, Inc., Newton, IA



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Ti-Zack Concrete, Inc., Le Center, MN
MPS Engineers, P.C. dba Kingston Services, P.C., Des Moines, IA - Bid not read due to an incomplete total construction amount.

which were received and opened at a public meeting presided over by the Engineer in the City Council Chambers, 2nd Floor, City Hall, 400 Robert D. Ray Drive, Des Moines, Iowa at 11:00 a.m. on January 09, 2024. Said bids and the attached tabulation of bids for said improvement be and are hereby 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 Caliber Concrete, LLC, Jason Martin, Owner, 309 Audubon Street, Adair, IA, 50002 in the amount of \$1,789,424.17, and said bid be and the same is hereby accepted.

BE IT FURTHER RESOLVED: That the bid security of the unsuccessful bidders be and is hereby authorized and directed to be returned in accordance with the Instructions to Bidders.

BE IT FURTHER RESOLVED: That the Engineer is hereby directed to secure execution by the lowest responsive, 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 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. 24-050 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 171, Sidewalks - School and Priority Routes, SW081, Being: General Fund transfer made possible with American Rescue Plan Act (ARPA) Funds



Roll Call Number

Agenda Item Number

38

Date February 05, 2024



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

TABULATED BY: N. Smith APPROVED BY: 
CHECKED BY: 

CONTRACTOR'S BID TABULATION
PROJECT: 2024 NEIGHBORHOOD SIDEWALK PROGRAM CONTRACT 1

ESTIMATE

		Caliber Concrete, LLC Adair, IA		Howser Concrete Unlimited Jordan, MN		TK Concrete, Inc. Pella, IA		Brothers Cleaning Corporation dba Brothers Concrete Des Moines, IA					
		BID SECURITY 10% Bid Bond		BID SECURITY 10% Bid Bond		BID SECURITY 10% Bid Bond		BID SECURITY 10% Bid Bond					
		BID PRICE		BID PRICE		BID PRICE		BID PRICE					
ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0001	CLEARING AND GRUBBING	666.4	UNIT	\$100.00	\$66,640.00	\$69.74	\$46,474.74	\$70.00	\$46,648.00	\$50.00	\$33,320.00	\$61.25	\$40,817.00
0002	TREE ROOT GRINDING	19	EA	\$1,500.00	\$28,500.00	\$200.00	\$3,800.00	\$220.00	\$4,180.00	\$250.00	\$4,750.00	\$1,950.00	\$37,050.00
0003	TOPSOIL, ON-SITE	1037	CY	\$30.00	\$31,110.00	\$70.00	\$72,590.00	\$18.00	\$18,666.00	\$25.00	\$25,925.00	\$25.00	\$25,925.00
0004	TOPSOIL, OFF-SITE	335	CY	\$70.00	\$23,450.00	\$120.00	\$40,200.00	\$20.00	\$6,700.00	\$65.00	\$21,775.00	\$35.00	\$11,725.00
0005	EXCAVATION, CLASS 10	567	CY	\$40.00	\$22,680.00	\$70.00	\$39,690.00	\$24.00	\$13,608.00	\$22.00	\$12,474.00	\$20.00	\$11,340.00
0006	MANHOLE ADJUSTMENT, MINOR	4	EA	\$2,500.00	\$10,000.00	\$1,500.00	\$6,000.00	\$875.00	\$3,500.00	\$2,500.00	\$10,000.00	\$2,500.00	\$10,000.00
0007	INTAKE ADJUSTMENT, MINOR	5	EA	\$2,500.00	\$12,500.00	\$3,500.00	\$17,500.00	\$1,600.00	\$8,000.00	\$2,500.00	\$12,500.00	\$3,250.00	\$16,250.00
0008	PAVEMENT, PCC, 7"	99	SY	\$110.00	\$10,890.00	\$75.01	\$7,425.99	\$270.00	\$26,730.00	\$125.00	\$12,375.00	\$90.00	\$8,910.00
0009	CURB AND GUTTER, 2.5', 7"	2250	LF	\$50.00	\$112,500.00	\$50.12	\$112,770.00	\$65.00	\$146,250.00	\$48.00	\$108,000.00	\$48.50	\$109,125.00
0010	HMA OVERLAY, 2", ST	65.2	TON	\$110.00	\$7,172.00	\$407.00	\$26,536.40	\$410.00	\$26,732.00	\$470.00	\$30,644.00	\$125.00	\$8,150.00
0011	REMOVAL OF SIDEWALK	349	SY	\$20.00	\$6,980.00	\$11.00	\$3,839.00	\$24.00	\$8,376.00	\$20.00	\$6,980.00	\$15.00	\$5,235.00
0012	REMOVAL OF DRIVEWAY	2377	SY	\$20.00	\$47,540.00	\$11.00	\$26,147.00	\$24.00	\$57,048.00	\$15.00	\$35,655.00	\$15.00	\$35,655.00
0013	SIDEWALK, PCC, 4"	3177	SY	\$75.00	\$238,275.00	\$84.37	\$268,043.49	\$75.00	\$238,275.00	\$80.00	\$254,160.00	\$70.00	\$222,390.00
0014	SIDEWALK, PCC, 5", CLASS A	408	SY	\$85.00	\$34,680.00	\$185.81	\$75,810.48	\$92.00	\$37,536.00	\$93.00	\$37,944.00	\$105.00	\$42,840.00
0015	SIDEWALK, PCC, 6"	192	SY	\$80.00	\$15,360.00	\$96.55	\$18,537.60	\$315.00	\$60,480.00	\$115.00	\$22,080.00	\$85.00	\$16,320.00
0016	DETECTABLE WARNINGS	370	SF	\$75.00	\$27,750.00	\$55.00	\$20,350.00	\$50.00	\$18,500.00	\$55.00	\$20,350.00	\$58.50	\$21,645.00
0017	DRIVEWAY, PAVED, PCC, 6"	2222	SY	\$80.00	\$177,760.00	\$65.22	\$144,918.84	\$80.00	\$177,760.00	\$77.50	\$172,205.00	\$85.00	\$188,870.00
0018	DRIVEWAY, PAVED, PCC, 7"	155	SY	\$85.00	\$13,175.00	\$65.93	\$10,219.15	\$85.00	\$13,175.00	\$90.00	\$13,950.00	\$90.00	\$13,950.00
0019	PAVEMENT REMOVAL	99	SY	\$30.00	\$2,970.00	\$13.00	\$1,287.00	\$24.00	\$2,376.00	\$47.00	\$4,653.00	\$15.00	\$1,485.00
0020	CURB AND GUTTER REMOVAL	2250	LF	\$30.00	\$67,500.00	\$10.00	\$22,500.00	\$12.00	\$27,000.00	\$14.50	\$32,625.00	\$12.50	\$28,125.00
0021	TEMPORARY TRAFFIC CONTROL	1	LS	\$39,131.00	\$39,131.00	\$30,000.00	\$30,000.00	\$18,000.00	\$18,000.00	\$15,000.00	\$15,000.00	\$12,500.00	\$12,500.00
0022	PERFORATED SQUARE STEEL TUBE POSTS	27	LF	\$20.00	\$540.00	\$50.00	\$1,350.00	\$45.00	\$1,215.00	\$50.00	\$1,350.00	\$45.00	\$1,215.00
0023	SOD	494	SQ	\$130.00	\$64,220.00	\$100.00	\$49,400.00	\$120.00	\$59,280.00	\$72.50	\$35,815.00	\$135.00	\$66,690.00
0024	RIVER ROCK	375	SF	\$25.00	\$9,375.00	\$6.10	\$2,287.50	\$3.50	\$1,312.50	\$5.00	\$1,875.00	\$25.00	\$9,375.00
0025	FILTER SOCK, 8"	6428	LF	\$3.00	\$19,284.00	\$2.25	\$14,463.00	\$3.50	\$22,498.00	\$2.00	\$12,856.00	\$3.25	\$20,891.00
0026	FILTER SOCK, REMOVAL	6428	LF	\$1.00	\$6,428.00	\$0.50	\$3,214.00	\$2.00	\$12,856.00	\$1.00	\$6,428.00	\$1.25	\$8,035.00
0027	CHAINLINK FENCE, 42"	221	LF	\$50.00	\$11,050.00	\$27.25	\$6,022.25	\$27.50	\$6,077.50	\$38.00	\$8,398.00	\$35.00	\$7,735.00
0028	CHAINLINK FENCE, 42", BLACK VINYL	193	LF	\$60.00	\$11,580.00	\$29.50	\$5,693.50	\$29.50	\$5,693.50	\$43.00	\$8,299.00	\$40.00	\$7,720.00
0029	CHAINLINK FENCE, 48"	76.5	LF	\$65.00	\$4,972.50	\$27.25	\$2,084.63	\$27.50	\$2,103.75	\$58.00	\$4,437.00	\$40.00	\$3,060.00
0030	CHAINLINK FENCE, 42" BLACK VINYL, BOLTED	60	LF	\$75.00	\$4,500.00	\$37.40	\$2,244.00	\$37.50	\$2,250.00	\$38.80	\$2,328.00	\$35.00	\$2,100.00
0031	CHAINLINK FENCE, 72"	38	LF	\$75.00	\$2,850.00	\$38.00	\$1,444.00	\$38.00	\$1,444.00	\$55.00	\$2,090.00	\$80.00	\$3,040.00
0032	WOOD PRIVACY FENCE	72	LF	\$35.00	\$2,520.00	\$52.80	\$3,801.60	\$53.00	\$3,816.00	\$50.00	\$3,600.00	\$120.00	\$8,640.00
0033	GATES, CHAIN LINK, 3', 42"	1	EA	\$3,500.00	\$3,500.00	\$440.00	\$440.00	\$440.00	\$440.00	\$500.00	\$500.00	\$575.00	\$575.00
0034	GATES, CHAIN LINK, 3', 48"	1	EA	\$10.00	\$3,500.00	\$440.00	\$440.00	\$440.00	\$440.00	\$550.00	\$550.00	\$675.00	\$675.00
0035	REMOVAL OF FENCE	596	LF	\$15.00	\$8,940.00	\$5.00	\$2,980.00	\$5.00	\$2,980.00	\$11.00	\$6,556.00	\$15.00	\$8,940.00
0036	TEMPORARY FENCE, CHAINLINK, 42" MIN.	660.5	LF	\$60.00	\$39,630.00	\$10.00	\$6,605.00	\$5.50	\$3,632.75	\$12.00	\$7,926.00	\$35.00	\$23,117.50
0037	MODULAR BLOCK RETAINING WALL	3398	SF	\$80.00	\$271,840.00	\$45.00	\$152,910.00	\$43.00	\$146,114.00	\$48.00	\$163,104.00	\$80.00	\$271,840.00
0038	SEGMENTAL BLOCK WALL	1009	SF	\$65.00	\$65,585.00	\$50.00	\$50,450.00	\$47.00	\$47,423.00	\$50.00	\$50,450.00	\$115.00	\$116,035.00
0039	GRANULAR BACKFILL MATERIAL	135	TON	\$1,000.00	\$135,000.00	\$65.00	\$8,775.00	\$44.00	\$5,940.00	\$150.00	\$20,250.00	\$58.60	\$7,911.00
0040	COMBINED CONCRETE SIDEWALK AND RETAINING WALL	170.8	CY	\$50.00	\$8,540.00	\$65.00	\$111,020.00	\$1,350.00	\$230,580.00	\$725.00	\$123,830.00	\$125.00	\$21,350.00
0041	REMOVE EXISTING WALL	206.5	LF	\$175.00	\$36,125.00	\$40.00	\$8,260.00	\$50.00	\$10,325.00	\$32.00	\$6,608.00	\$25.00	\$5,162.50
0042	CONCRETE STEPS, TYPE A	46	SF	\$150.00	\$6,900.00	\$50.00	\$2,300.00	\$130.00	\$5,980.00	\$175.00	\$8,050.00	\$150.00	\$6,900.00
0043	CONCRETE STEPS, TYPE B	42	SF	\$150.00	\$6,300.00	\$50.00	\$2,100.00	\$130.00	\$5,460.00	\$200.00	\$8,400.00	\$250.00	\$10,500.00
0044	HANDRAIL, GAVANIZED	36	LF	\$15,000.00	\$540,000.00	\$200.00	\$7,200.00	\$295.00	\$10,620.00	\$350.00	\$12,600.00	\$55.00	\$1,980.00
0045	PRECONSTRUCTION CRACK AND DAMAGE SURVEY	1	LS	\$125,000.00	\$125,000.00	\$1,000.00	\$1,000.00	\$10,000.00	\$10,000.00	\$75,000.00	\$75,000.00	\$45,000.00	\$45,000.00
0046	MOBILIZATION	1	LS	\$6,000.00	\$6,000.00	\$104,000.00	\$104,000.00	\$27,925.00	\$27,925.00	\$169,500.00	\$169,500.00	\$75,000.00	\$75,000.00

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ITEM	DESCRIPTION	QUANTITY	UNIT		UNIT		UNIT		UNIT		UNIT	
			PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
0047	MAINTENANCE OF POSTAL SERVICE	1 LS	\$6,000.00	\$6,000.00	\$5,000.00	\$5,000.00	\$7,000.00	\$7,000.00	\$4,500.00	\$4,500.00	\$8,500.00	\$8,500.00
0048	MAINTENANCE OF SOLID WASTE COLLECTION	1 LS	\$35.00	\$6,000.00	\$5,000.00	\$5,000.00	\$8,500.00	\$8,500.00	\$5,500.00	\$5,500.00	\$8,500.00	\$8,500.00
0049	TEMPORARY PEDESTRIAN RESIDENTIAL ACCESS	300 SY	\$750.00	\$10,500.00	\$56.00	\$16,800.00	\$30.00	\$9,000.00	\$25.00	\$7,500.00	\$15.00	\$4,500.00
0050	ADJUST WATER SERVICE STOP BOX IN PAVEMENT	80 EA	\$1,500.00	\$60,000.00	\$350.00	\$28,000.00	\$495.00	\$39,600.00	\$750.00	\$60,000.00	\$850.00	\$68,000.00
0051	NEW STOP BOX HOUSING	40 EA	\$1,500.00	\$60,000.00	\$1,000.00	\$40,000.00	\$456.50	\$18,260.00	\$500.00	\$20,000.00	\$450.00	\$18,000.00
0052	NEW STOP BOX ROD	40 EA	\$750.00	\$60,000.00	\$350.00	\$14,000.00	\$745.00	\$29,800.00	\$500.00	\$20,000.00	\$450.00	\$18,000.00
0053	CHECK DEPTH OF WATER SERVICE	20 EA	\$2,500.00	\$15,000.00	\$500.00	\$10,000.00	\$385.00	\$7,700.00	\$500.00	\$10,000.00	\$1,250.00	\$25,000.00
0054	LOWER WATER SERVICE	10 EA	\$750.00	\$25,000.00	\$10,000.00	\$100,000.00	\$6,850.00	\$68,500.00	\$2,000.00	\$20,000.00	\$4,500.00	\$45,000.00
0055	CHECK DEPTH OF GAS SERVICE	10 EA	\$1,000.00	\$7,500.00	\$500.00	\$5,000.00	\$310.00	\$3,100.00	\$750.00	\$7,500.00	\$850.00	\$8,500.00
0056	REMOVE AND REINSTALL SIGN, PER PLAN	11 EA	\$50.00	\$11,000.00	\$250.00	\$2,750.00	\$410.00	\$4,510.00	\$500.00	\$5,500.00	\$1,575.00	\$17,325.00
0057	CLASS A ROADSTONE SURFACING	100 TON	\$2,500.00	\$5,000.00	\$50.00	\$5,000.00	\$56.50	\$5,650.00	\$45.00	\$4,500.00	\$75.00	\$7,500.00
0058	TREE TRIMMING	1 LS	\$1,500.00	\$2,500.00	\$2,000.00	\$2,000.00	\$1,320.00	\$1,320.00	\$19,500.00	\$19,500.00	\$25,000.00	\$25,000.00
0059	NEW MAILBOX	5 EA	\$1,000.00	\$7,500.00	\$500.00	\$2,500.00	\$610.00	\$3,050.00	\$500.00	\$2,500.00	\$1,370.00	\$6,850.00
0060	REMOVE AND REINSTALL MAILBOX	33 EA	\$1,000.00	\$33,000.00	\$250.00	\$8,250.00	\$445.00	\$14,685.00	\$325.00	\$10,725.00	\$650.00	\$21,450.00
TOTAL CONSTRUCTION COST				\$2,100,000.00		\$1,789,424.17		\$1,806,621.00		\$1,825,890.00		\$1,883,919.00
PERCENT OF ENGINEER'S ESTIMATE						-14.79%		-13.97%		-13.05%		-10.29%
						Low						

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>PRICE</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>PRICE</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>PRICE</u>	<u>AMOUNT</u>
0047	MAINTENANCE OF POSTAL SERVICE	1	LS	\$6,000.00	\$6,000.00	\$7,500.00	\$7,500.00	\$7,500.00	\$11,000.00	\$11,000.00	\$11,000.00			
0048	MAINTENANCE OF SOLID WASTE COLLECTION	1	LS	\$35.00	\$6,000.00	\$7,500.00	\$7,500.00	\$2,750.00	\$2,750.00	\$2,750.00	\$2,750.00			
0049	TEMPORARY PEDESTRIAN RESIDENTIAL ACCESS	300	SY	\$750.00	\$10,500.00	\$30.00	\$9,000.00	\$60.50	\$18,150.00	\$18,150.00	\$18,150.00			
0050	ADJUST WATER SERVICE STOP BOX IN PAVEMENT	80	EA	\$1,500.00	\$60,000.00	\$250.00	\$20,000.00	\$421.80	\$33,744.00	\$33,744.00	\$33,744.00			
0051	NEW STOP BOX HOUSING	40	EA	\$1,500.00	\$60,000.00	\$200.00	\$8,000.00	\$440.00	\$17,600.00	\$17,600.00	\$17,600.00			
0052	NEW STOP BOX ROD	40	EA	\$750.00	\$60,000.00	\$200.00	\$8,000.00	\$165.00	\$6,600.00	\$6,600.00	\$6,600.00			
0053	CHECK DEPTH OF WATER SERVICE	20	EA	\$2,500.00	\$15,000.00	\$250.00	\$5,000.00	\$550.00	\$11,000.00	\$11,000.00	\$11,000.00			
0054	LOWER WATER SERVICE	10	EA	\$750.00	\$25,000.00	\$1,500.00	\$15,000.00	\$1,375.00	\$13,750.00	\$13,750.00	\$13,750.00			
0055	CHECK DEPTH OF GAS SERVICE	10	EA	\$1,000.00	\$7,500.00	\$250.00	\$2,500.00	\$605.00	\$6,050.00	\$6,050.00	\$6,050.00			
0056	REMOVE AND REINSTALL SIGN, PER PLAN	11	EA	\$50.00	\$11,000.00	\$50.00	\$550.00	\$165.00	\$1,815.00	\$1,815.00	\$1,815.00			
0057	CLASS A ROADSTONE SURFACING	100	TON	\$2,500.00	\$5,000.00	\$35.00	\$3,500.00	\$130.61	\$13,061.00	\$13,061.00	\$13,061.00			
0058	TREE TRIMMING	1	LS	\$1,500.00	\$2,500.00	\$1,200.00	\$1,200.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00			
0059	NEW MAILBOX	5	EA	\$1,000.00	\$7,500.00	\$250.00	\$1,250.00	\$550.00	\$2,750.00	\$2,750.00	\$2,750.00			
0060	REMOVE AND REINSTALL MAILBOX	33	EA	\$1,000.00	\$33,000.00	\$100.00	\$3,300.00	\$550.00	\$18,150.00	\$18,150.00	\$18,150.00			
	TOTAL CONSTRUCTION COST				\$2,100,000.00		\$1,939,189.06		\$2,176,666.17		\$2,176,666.17		\$0.00	
	PERCENT OF ENGINEER'S ESTIMATE						-7.66%		+3.65%				-100.00%	