

DATE March 9, 2009

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON SOUTHEAST CONNECTOR PAVING - SE 4TH STREET TO SE 9TH STREET; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS ELDER CORPORATION, JARED R. ELDER II, PRESIDENT, \$3,356,000.00

WHEREAS, on February 9, 2009, under Roll Call No. 09-164, plans, specifications, form of contract documents, and Jurisdictional Engineer's estimate of construction cost were filed with the City Clerk, for the construction of the following improvement:

Southeast Connector Paving - SE 4th Street to SE 9th Street, 06-2009-001
NHSX-U-1945(406)--8S-77

The improvements includes construction of a Portland Cement Concrete Pavement 10 inches thick on the Southeast Connector and 8 inches thick on SE 5th, SE 7th, SE 8th, and SE 9th Streets with various width pavements and medians; together with the necessary removals, earthwork, clearing , grubbing, erosion control, sidewalks, driveways, recreational trails, pavement subdrains, storm sewers, water mains, traffic controls, traffic signals, street lighting, intersection enhancements, landscaping, and irrigation system; all in accordance with the contract documents including Plan File Nos. 494-001/113 on the Southeast Connector from SE 4th Street to SE 9th 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 Jurisdictional Engineer's estimate of construction cost for said improvement be closed; and that said plans, specifications, form of contract documents, and Jurisdictional Engineer's estimate of construction cost are hereby approved as the plans, specifications, form of contract documents, and Jurisdictional 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:

★ **Roll Call Number**

Agenda Item Number

44

DATE March 9, 2009

Elder Corporation	Des Moines, IA
Sternquist Construction Inc.	Indianola, IA
Corell Contractor, Inc.	West Des Moines, IA
Concrete Technologies, Inc.	Urbandale, IA
McAninch Corporation	West Des Moines, IA
Cedar Valley Corp.	Waterloo, IA
Jasper Construction Services, Inc.	Newton, IA
Hawkeye Paving Corp.	Bettendorf, IA

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on February 17, 2009. 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 Jurisdictional Engineer has determined that the lowest responsive, responsible bid for the construction of said improvement was submitted by Elder Corporation, Jared R. Elder II, President, 5088 E. University Avenue, Des Moines, IA, 50327 in the amount of \$3,356,000.00, and said bid be and the same is hereby accepted.

BE IT FURTHER RESOLVED: That the Jurisdictional 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 Jurisdictional 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.

★ **Roll Call Number**

Agenda Item Number

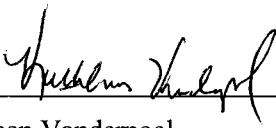
44

DATE March 9, 2009

(City Council Communication Number 09-156 attached.)

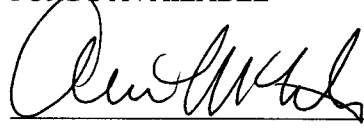
Moved by _____ to adopt.

FORM APPROVED:



Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE



Allen McKinley
Des Moines Finance Director

Funding Source: 2009-2010 CIP, Page Street-36, Southeast Connector - S.E. Sixth Street to S.E. 14th, STR219, Being: \$552,516.34 in Federal IA116 Funds for 80% eligible construction (maximum \$765,646) with \$138,129.08 in Des Moines Tax Increment Bonds for 20% Local match on Division 1 work from SE 4th - SE 6th Streets funded under STR214, Page Street-35; \$1,845,850.48 in Federal Transportation, Community, and System Preservation (TCSP) Program Funds for 80% eligible construction (maximum \$2,116,550) with \$461,462.62 in Des Moines Tax Increment Bonds for the 20% Local match on Division 2 work from SE 6th - SE 9th Streets funded under STR219, Page Street-36; and \$358,041.49 from Des Moines Water Works for Division 3 water main construction not Federal eligible.

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
TOTAL				

MOTION CARRIED

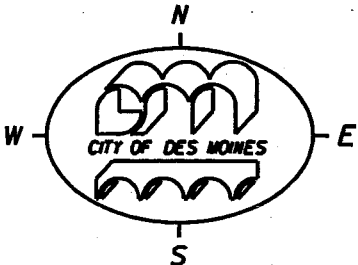
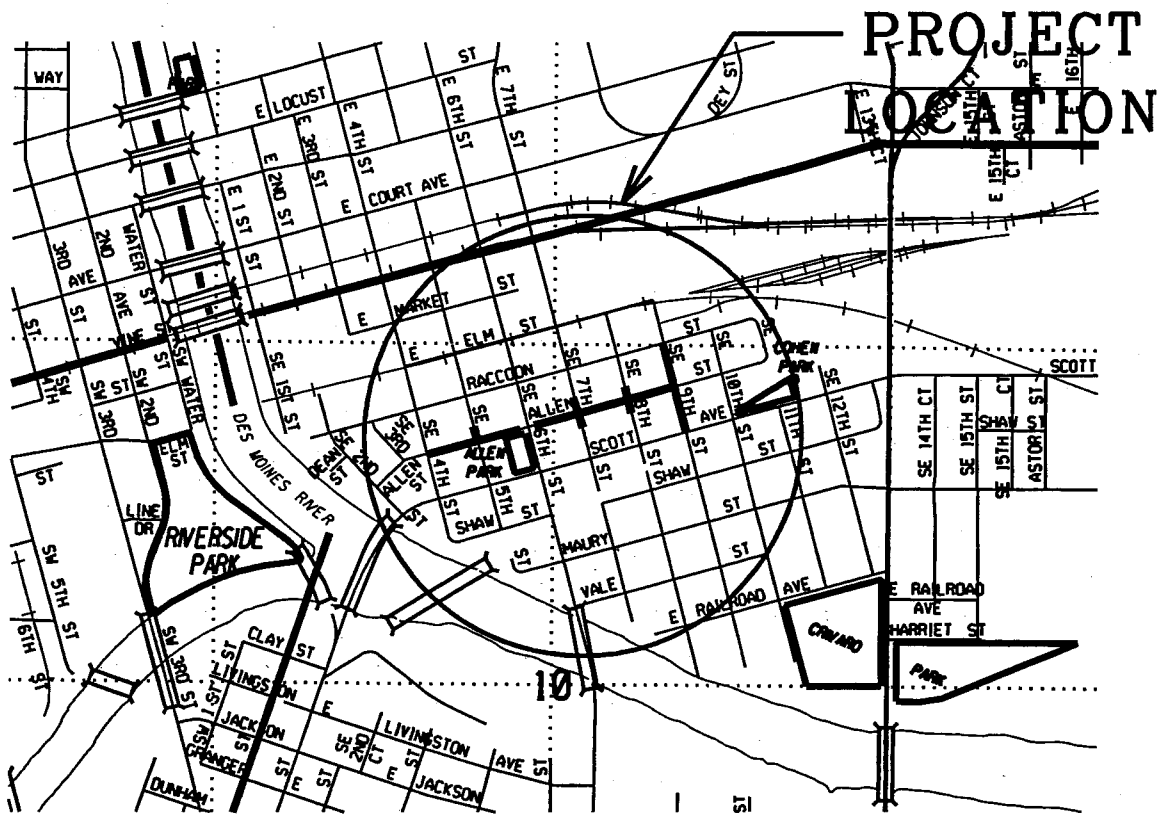
APPROVED

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



**SOUTHEAST CONNECTOR PAVING
 SE 4TH STREET TO SE 9TH STREET
 IDOT PROJECT NO.
 NHSX-U-1945(406)--8S-77
 CITY ACTIVITY ID 06-2009-001**

sf/le-dates

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 02/20/09
Page: 113 1

Bid Order: 113 Contract ID: 77-1945-406 Primary County: POLK
 Letting Date: 090217 10:00 A.M. Established DBE Goal: 2.50 %
 Letting Status: AWARD RECOMMENDED to ELDER CORP.
 Contract Period: 130 WORK DAYS Late Start Date: 04/01/09

Project: NHSX-U-1945(406)--8S-77
 Work Type: PCC PAVEMENT - GRADE AND NEW
 County: POLK Proj Awd Amt: \$3,356,000.00
 Route: SOUTHEAST CONNECTOR
 Location: FROM SE 4TH STREET EAST TO SE 9TH STREET -
 JUST NORTH & PARALLEL TO ALLEN STREET IN DES
 MOINES

ELDER CORPORATION
 DBE award responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL		% OVER
		BID	LOW BID	
1	EL045 ELDER CORPORATION	\$ 3,356,000.00	100.00	%
2	ST460 STERNQUIST CONSTRUCTION, INC.	\$ 3,373,183.83	100.51	%
3	CO761 CORELL CONTRACTOR, INC. & SUBSIDIARY	\$ 3,393,878.14	101.12	%
4	CO415 CONCRETE TECHNOLOGIES, INC.	\$ 3,397,454.10	101.23	%
5	MC019 MCANINCH CORPORATION & AFFILIATES	\$ 3,527,549.19	105.11	%
6	CE120 CEDAR VALLEY CORP.	\$ 3,620,040.78	107.86	%
7	JAZ50 JASPER CONSTRUCTION SERVICES, INC.	\$ 3,694,810.68	110.09	%
8	HA760 HAWKEYE PAVING CORP.	\$ 3,848,084.80	114.66	%

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IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/20/09
 Page: 113 2

Bid Order: 113
 Letting Date: 02/17/09 10:00 A.M.

Contract ID: 77-1945-406

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EL045 ELDER CORP.		(2) ST460 STERNQUIST CONSTRUCTION, INC		(3) CO761 CORELL CONTRACTOR, INC. & SUB	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850001	0.600 ACRE	13000.00000	7800.00	13000.00000	7800.00	13325.00000	7995.00
CLEARING AND GRUBBING							
0020 2101-0850002	2119.400 UNIT	6.10000	12928.34	6.00000	12716.40	6.15000	13034.31
CLEARING AND GRUBBING							
0030 2102-2710070	17513.000 CY	3.05000	53414.65	1.75000	30647.75	5.00000	87565.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0040 2105-8425005	3420.000 CY	18.00000	61560.00	14.75000	50445.00	9.00000	30780.00
TOPSOIL, FURNISH AND SPREAD							
0050 2107-0875000	7608.000 CY	4.25000	32334.00	4.75000	36138.00	4.05000	30812.40
COMPACTION WITH MOISTURE AND DENSITY CONTROL							
0060 2115-0100000	6157.000 CY	35.00000	215495.00	40.00000	246280.00	37.50000	230887.50
MODIFIED SUBBASE							
0070 2123-7450000	78.500 STA	270.00000	21195.00	136.75000	10734.88	400.00000	31400.00
SHOULDER CONSTRUCTION, EARTH							
0080 2213-7100400	15.000 EACH	102.00000	1530.00	96.33000	1444.95	102.00000	1530.00
RELOCATION OF MAIL BOXES							
0090 2301-1032080	3676.000 SY	47.50000	174610.00	46.60000	171301.60	46.86000	172257.36
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.							
0100 2301-1033100	16874.000 SY	46.75000	788859.50	46.75000	788859.50	47.22000	796790.28
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							
0110 2301-6911722	LUMP	2000.00000	2000.00	7000.00000	7000.00	7070.00000	7070.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0120 2303-0000100	203.000 TON	133.50000	27100.50	195.00000	39585.00	135.00000	27405.00
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN							
0130 2303-3400000	7.000 EACH	810.00000	5670.00	791.80000	5542.60	1050.00000	7350.00
ADJUSTMENT OF FIXTURES							
0140 2315-8275025	30.000 TON	41.50000	1245.00	30.00000	900.00	21.50000	645.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0150 2402-0425031	435.000 TON	18.50000	8047.50	20.65000	8982.75	21.90000	9526.50
GRANULAR BACKFILL							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/20/09
 Page: 113 3

Bid Order: 113
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Contract ID: 77-1945-406

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EL045 ELDER CORP.		(2) ST460 STERNQUIST CONSTRUCTION, INC		(3) CO761 CORELL CONTRACTOR, INC. & SUB	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	1200.00000	1200.00	1247.05000	1247.05	1750.00000	1750.00
0170 2502-8212014 SUBDRAIN, LONGITUDINAL, 4 IN. DIA.	3532.000 LF	8.15000	28785.80	8.00000	28256.00	8.25000	29139.00
0180 2502-8213104 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 4 IN.	2668.000 LF	8.65000	23078.20	8.50000	22678.00	16.50000	44022.00
0190 2502-8220193 SUBDRAIN OUTLET (RF-19C)	70.000 EACH	260.00000	18200.00	250.00000	17500.00	205.00000	14350.00
0200 2503-4470430 INTAKE, RA-43	26.000 EACH	5100.00000	132600.00	4558.80000	118528.80	4385.00000	114010.00
0210 2503-4470630 INTAKE, RA-63	2.000 EACH	1100.00000	2200.00	1829.00000	3658.00	1600.00000	3200.00
0220 2503-4480490 UTILITY ACCESS, RA-49	9.000 EACH	5100.00000	45900.00	4762.70000	42864.30	3325.00000	29925.00
0230 2503-7182036 REMOVE AND REINSTALL STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	720.000 LF	23.50000	16920.00	12.10000	8712.00	11.25000	8100.00
0240 2503-7325015 SEWER PIPE, 2000D STORM, 15 IN. DIA.	24.000 LF	37.00000	888.00	42.05000	1009.20	65.00000	1560.00
0250 2503-7325018 SEWER PIPE, 2000D STORM, 18 IN. DIA.	1931.000 LF	40.00000	77240.00	37.00000	71447.00	39.90000	77046.90
0260 2503-7325024 SEWER PIPE, 2000D STORM, 24 IN. DIA.	400.000 LF	50.00000	20000.00	47.00000	18800.00	49.15000	19660.00
0270 2503-7325036 SEWER PIPE, 2000D STORM, 36 IN. DIA.	512.000 LF	69.00000	35328.00	68.30000	34969.60	68.80000	35225.60
0280 2503-7325042 SEWER PIPE, 2000D STORM, 42 IN. DIA.	516.000 LF	89.50000	46182.00	89.25000	46053.00	92.50000	47730.00
0290 2503-7325048 SEWER PIPE, 2000D STORM, 48 IN. DIA.	340.000 LF	115.00000	39100.00	120.00000	40800.00	115.00000	39100.00
0300 2510-6745850 REMOVAL OF PAVEMENT	8480.000 SY	2.20000	18656.00	4.75000	40280.00	3.80000	32224.00
0310 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	8.000 EACH	650.00000	5200.00	928.20000	7425.60	575.00000	4600.00
0320 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	1493.000 SY	25.00000	37325.00	22.10000	32995.30	25.60000	38220.80
0330 2511-6745900 REMOVAL OF SIDEWALK	1584.000 SY	6.00000	9504.00	4.40000	6969.60	5.00000	7920.00
0340 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	1493.000 SY	25.00000	37325.00	22.00000	32846.00	22.50000	33592.50

IOWA DEPARTMENT OF TRANSPORTATION
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Run Date: 02/20/09
 Page: 113 4

Bid Order: 113
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Contract ID: 77-1945-406

Primary County: POLK

LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	(1) EL045		(2) ST460		(3) CO761	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2511-7526006		23.000 SY	26.00000	598.00	102.55000	2358.65	105.00000	2415.00
SIDEWALK, P.C. CONCRETE, 6 IN.								
0360 2511-7528100		216.000 SF	56.00000	12096.00	16.00000	3456.00	16.50000	3564.00
DETECTABLE WARNINGS FOR CURB RAMPS								
0370 2515-2475006		170.000 SY	26.00000	4420.00	37.10000	6307.00	26.25000	4462.50
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0380 2515-6745600		328.000 SY	6.65000	2181.20	8.35000	2738.80	7.00000	2296.00
REMOVAL OF PAVED DRIVEWAY								
0390 2518-6890032		1.000 EACH	770.00000	770.00	750.00000	750.00	768.75000	768.75
ROAD CLOSURE (URBAN), PERMANENT, RE-3B								
0400 2518-6910000		35.000 EACH	102.00000	3570.00	100.00000	3500.00	102.00000	3570.00
SAFETY CLOSURE								
0410 2519-1010020		450.000 LF	3.60000	1620.00	5.00000	2250.00	1.75000	787.50
REMOVAL OF CHAIN LINK FENCE, AS PER PLA								
0420 2525-0000100		LUMP	212000.00000	212000.00	209000.00000	209000.00	214000.00000	214000.00
TRAFFIC SIGNALIZATION								
0430 2528-8445110		LUMP	7000.00000	7000.00	12150.00000	12150.00	7075.00000	7075.00
TRAFFIC CONTROL								
0440 2529-5070110		120.400 SY	91.50000	11016.60	110.00000	13244.00	90.00000	10836.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0450 2529-5070120		4.000 EACH	660.00000	2640.00	250.00000	1000.00	300.00000	1200.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0460 2533-4980005		LUMP	45382.41000	45382.41	90000.00000	90000.00	62065.00000	62065.00
MOBILIZATION								
0470 2598-3380010		10.000 EACH	4000.00000	40000.00	3400.00000	34000.00	4065.00000	40650.00
FIRE HYDRANT ASSEMBLIES								
0480 2598-6745755		6.000 EACH	580.00000	3480.00	720.00000	4320.00	805.00000	4830.00
REMOVAL OF FIRE HYDRANT								
0490 2598-8800000		3.000 EACH	1800.00000	5400.00	1110.00000	3330.00	3090.00000	9270.00
PREPARE EXCAVATION FOR TAPPING SLEEVE								
0500 2598-8805606		42.000 LF	45.00000	1890.00	64.70000	2717.40	98.00000	4116.00
WATER MAIN, DUCTILE IRON, 6 IN.								
0510 2598-8805608		176.000 LF	43.00000	7568.00	50.00000	8800.00	64.00000	11264.00
WATER MAIN, DUCTILE IRON, 8 IN.								
0520 2598-8805616		2449.000 LF	80.50000	197144.50	72.60000	177797.40	70.00000	171430.00
WATER MAIN, DUCTILE IRON, 16 IN.								
0530 2598-8805808		344.000 LF	28.75000	9890.00	27.70000	9528.80	28.50000	9804.00
WATER MAIN, PVC, 8 IN. DIA.								
0540 2598-8810200		6547.000 LB	7.25000	47465.75	5.65000	36990.55	5.40000	35353.80
WATER MAIN FITTINGS								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/20/09
 Page: 113 5

Bid Order: 113
 Letting Date: 02/17/09 10:00 A.M.

Contract ID: 77-1945-406

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EL045 ELDER CORP.	(2) ST460 STERNQUIST CONSTRUCTION, INC	(3) CO761 CORELL CONTRACTOR, INC. & SUB
		UNIT PRICE	UNIT PRICE	UNIT PRICE
		AMOUNT	AMOUNT	AMOUNT
0550 2598-8821606 WATER VALVE, GATE MECHANICAL JOINT, 6 IN.	1.000 EACH	940.00000	955.30000	765.00000
0560 2598-8821608 WATER VALVE, GATE MECHANICAL JOINT, 8 IN.	5.000 EACH	6000.00	6319.50	5425.00
0570 2599-9999003 ('CUBIC YARDS' ITEM) AMENDED SOIL	85.000 CY	87.00000	7250.50	28.09000
0580 2599-9999005 ('EACH' ITEM) FLOWERS AS PER PLAN	616.000 EACH	24.25000	14938.00	13.45000
0590 2599-9999005 ('EACH' ITEM) MASONRY PIER	18.000 EACH	3300.00000	59400.00	3400.00000
0600 2599-9999005 ('EACH' ITEM) MASONRY WALL	8.000 EACH	4600.00000	36800.00	5400.00000
0610 2599-9999005 ('EACH' ITEM) PLANT BULBS	660.000 EACH	3.25000	2145.00	3.51000
0620 2599-9999005 ('EACH' ITEM) TYPE 'I' MANHOLE (SANITARY SEWER)	1.000 EACH	4600.00000	4600.00	4510.00000
0630 2599-9999005 ('EACH' ITEM) WATER SERVICE TRANSFER CONNECT TO NEW	3.000 EACH	2900.00000	8700.00	1995.00000
0640 2599-9999005 ('EACH' ITEM) WATER SERVICE TRANSFER CONNECT TO NEW	1.000 EACH	2300.00000	2300.00	1470.00000
0650 2599-9999005 ('EACH' ITEM) WATER VALVE, GATE MECHANICAL JOINT	4.000 EACH	5100.00000	20400.00	4900.00000
0660 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL CONDUIT 4-INCH	460.000 LF	10.15000	4669.00	10.20000
0670 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL CONDUIT 6-INCH	300.000 LF	11.75000	3525.00	11.80000
0680 2599-9999009 ('LINEAR FEET' ITEM) LIMESTONE EDGER LUMP	922.000 LF	7.70000	7099.40	6.92000
0690 2599-9999010 ('LUMP SUM' ITEM) IRRIGATION LUMP		206000.00000	206000.00	233300.00000
0700 2599-9999010 ('LUMP SUM' ITEM) ROADWAY ELECTRICAL LUMP		111000.00000	111000.00	111895.00000

IOWA DEPARTMENT OF TRANSPORTATION
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Run Date: 02/20/09
 Page: 113 6

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Contract ID: 77-1945-406

Primary County: POLK

LINE NO / ITEM DESCRIPTION	ALT	QUANTITY	(1) EL045 ELDER CORP.		(2) ST460 STERNQUIST CONSTRUCTION, INC		(3) C0761 CORELL CONTRACTOR, INC. & SUB	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0710 2599-9999010		LUMP	92000.00000	92000.00	100000.00000	100000.00	92855.00000	92855.00
('LUMP SUM' ITEM) ROADWAY LIGHTING								
0720 2599-9999014		3771.000 SF	2.60000	9804.60	2.60000	9804.60	3.60000	13575.60
('SQUARE FEET' ITEM) CONCRETE SUBSLAB, P.C.C. 4 IN.								
0730 2599-9999014		3415.000 SF	6.05000	20660.75	8.50000	29027.50	11.30000	38589.50
('SQUARE FEET' ITEM) PCC PAVERS, CROSSWALKS								
0740 2599-9999014		429.000 SF	6.05000	2595.45	7.00000	3003.00	10.25000	4397.25
('SQUARE FEET' ITEM) PCC PAVERS, SIDEWALKS (DETECTABLE)								
0750 2599-9999014		1792.000 SF	6.05000	10841.60	7.00000	12544.00	7.20000	12902.40
('SQUARE FEET' ITEM) PCC PAVERS, SIDEWALKS (TYPE 1)								
0760 2599-9999014		1545.000 SF	7.95000	12282.75	7.00000	10815.00	7.20000	11124.00
('SQUARE FEET' ITEM) PCC PAVERS, SIDEWALKS (TYPE 2)								
0770 2599-9999018		353.000 SY	30.50000	10766.50	30.00000	10590.00	61.50000	21709.50
('SQUARE YARDS' ITEM) BANDING, P.C.C. 7-1/2 IN.								
0780 2599-9999020		50.000 TON	32.50000	1625.00	50.00000	2500.00	25.95000	1297.50
('TONS' ITEM) FOUNDATION ROCK								
0790 2601-2636044		2.000 ACRE	970.00000	1940.00	950.00000	1900.00	1025.00000	2050.00
SEEDING AND FERTILIZING (URBAN), TYPE								
0800 2601-2636044		4.500 ACRE	920.00000	4140.00	800.00000	3600.00	820.00000	3690.00
SEEDING AND FERTILIZING (URBAN), TYPE								
0810 2602-0000020		4710.000 LF	1.80000	8478.00	1.75000	8242.50	1.80000	8478.00
SILT FENCE								
0820 2611-0000200		132.000 EACH	450.00000	59400.00	425.00000	56100.00	243.00000	32076.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)								
SECTION TOTALS			\$	3,356,000.00	\$	3,373,183.83	\$	3,393,878.14
CONTRACT TOTALS			\$	3,356,000.00	\$	3,373,183.83	\$	3,393,878.14

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/20/09
 Page: 113 7

Bid Order: 113
 Letting Date: 02/17/09 10:00 A.M.

Contract ID: 77-1945-406

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CO415 CONCRETE TECHNOLOGIES, INC.		(5) MC019 MCANINCH CORPORATION & AFFIL		(6) CE120 CEDAR VALLEY CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	0.600 ACRE	13500.00000	8100.00	13000.00000	7800.00	13500.00000	8100.00
0020 2101-0850002 CLEARING AND GRUBBING	2119.400 UNIT	6.25000	13246.25	6.00000	12716.40	6.20000	13140.28
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	17513.000 CY	3.10000	54290.30	5.89000	103151.57	1.71000	29947.23
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	3420.000 CY	18.50000	63270.00	17.36000	59371.20	14.71000	50308.20
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	7608.000 CY	4.50000	34236.00	6.35000	48310.80	4.75000	36138.00
0060 2115-0100000 MODIFIED SUBBASE	6157.000 CY	36.00000	221652.00	39.30000	241970.10	34.57000	212847.49
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	78.500 STA	275.00000	21587.50	600.00000	47100.00	136.72000	10732.52
0080 2213-7100400 RELOCATION OF MAIL BOXES	15.000 EACH	195.00000	2925.00	100.00000	1500.00	250.00000	3750.00
0090 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	3676.000 SY	49.00000	180124.00	46.60000	171301.60	60.89000	223831.64
0100 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	16874.000 SY	45.10000	761017.40	46.75000	788859.50	56.30000	950006.20
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	1900.00000	1900.00	7000.00000	7000.00	1200.00000	1200.00
0120 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	203.000 TON	135.00000	27405.00	195.00000	39585.00	131.00000	26593.00
0130 2303-3400000 ADJUSTMENT OF FIXTURES	7.000 EACH	655.00000	4585.00	491.00000	3437.00	792.00000	5544.00
0140 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	30.000 TON	46.50000	1395.00	25.65000	769.50	30.00000	900.00
0150 2402-0425031 GRANULAR BACKFILL	435.000 TON	18.65000	8112.75	18.00000	7830.00	20.65000	8982.75

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 77-1945-406

Bid Order: 113
 Letting Date: 02/17/09 10:00 A.M.

LINE NO / ITEM CODE / ALT	DESCRIPTION	QUANTITY	(4) CO415 CONCRETE TECHNOLOGIES, INC.	(5) MC019 MCANINCH CORPORATION & AFFIL	(6) CE120 CEDAR VALLEY CORP.
			AMOUNT	AMOUNT	AMOUNT
			UNIT PRICE	UNIT PRICE	UNIT PRICE
0160	2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	1300.00000	1101.00000	1247.03000
0170	2502-8212014 SUBDRAIN, LONGITUDINAL, 4 IN. DIA.	3532.000 LF	29492.20	8.48000	8.00000
0180	2502-8213104 SUBDRAIN, PVC, STANDARD, NON-PERFORATED	2668.000 LF	53360.00	9.23000	8.50000
0190	2502-8220193 SUBDRAIN OUTLET (RF-19C)	70.000 EACH	14350.00	250.00000	250.00000
0200	2503-4470430 INTAKE, RA-43	26.000 EACH	112450.00	3204.00000	4558.77000
0210	2503-4470630 INTAKE, RA-63	2.000 EACH	3920.00	1147.00000	1819.34000
0220	2503-4480490 UTILITY ACCESS, RA-49	9.000 EACH	42750.00	5015.00000	4762.70000
0230	2503-7182036 REMOVE AND REINSTALL STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	720.000 LF	28188.00	19.00000	12.07000
0240	2503-7325015 SEWER PIPE, 2000D STORM, 15 IN. DIA.	24.000 LF	1038.00	31.00000	42.03000
0250	2503-7325018 SEWER PIPE, 2000D STORM, 18 IN. DIA.	1931.000 LF	70481.50	38.00000	37.00000
0260	2503-7325024 SEWER PIPE, 2000D STORM, 24 IN. DIA.	400.000 LF	17460.00	44.00000	47.00000
0270	2503-7325036 SEWER PIPE, 2000D STORM, 36 IN. DIA.	512.000 LF	34764.80	67.00000	68.29000
0280	2503-7325042 SEWER PIPE, 2000D STORM, 42 IN. DIA.	516.000 LF	45021.00	86.00000	89.17000
0290	2503-7325048 SEWER PIPE, 2000D STORM, 48 IN. DIA.	340.000 LF	38420.00	119.00000	119.18000
0300	2510-6745850 REMOVAL OF PAVEMENT	8480.000 SY	27984.00	2.32000	3.20000
0310	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSSES	8.000 EACH	3480.00	756.00000	928.01000
0320	2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	1493.000 SY	39937.75	22.07000	22.07000
0330	2511-6745900 REMOVAL OF SIDEWALK	1584.000 SY	5702.40	8.00000	3.50000
0340	2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	1493.000 SY	39937.75	21.93000	21.93000

AMOUNT 1101.00 1247.03000 1247.03
 AMOUNT 29951.36 8.00000 28256.00
 AMOUNT 24625.64 8.50000 22678.00
 AMOUNT 17500.00 250.00000 17500.00
 AMOUNT 83304.00 4558.77000 118528.02
 AMOUNT 2294.00 1819.34000 3638.68
 AMOUNT 45135.00 4762.70000 42864.30
 AMOUNT 13680.00 12.07000 8690.40
 AMOUNT 744.00 42.03000 1008.72
 AMOUNT 73378.00 37.00000 71447.00
 AMOUNT 17600.00 47.00000 18800.00
 AMOUNT 34304.00 68.29000 34964.48
 AMOUNT 44376.00 89.17000 46011.72
 AMOUNT 40460.00 119.18000 40521.20
 AMOUNT 19673.60 3.20000 27136.00
 AMOUNT 6048.00 928.01000 7424.08
 AMOUNT 32950.51 22.07000 32950.51
 AMOUNT 12672.00 8.00000 5544.00
 AMOUNT 32741.49 21.93000 32741.49

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CO415 CONCRETE TECHNOLOGIES, INC.		(5) MC019 MCANINCH CORPORATION & AFFIL		(6) CE120 CEDAR VALLEY CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	23.000 SY	37.00000	851.00	102.54000	2358.42	102.54000	2358.42
0360 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	216.000 SF	23.70000	5119.20	16.00000	3456.00	16.00000	3456.00
0370 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	170.000 SY	32.00000	5440.00	37.07000	6301.90	37.07000	6301.90
0380 2515-6745600 REMOVAL OF PAVED DRIVEWAY	328.000 SY	6.00000	1968.00	9.00000	2952.00	5.80000	1902.40
0390 2518-6890032 ROAD CLOSURE (URBAN), PERMANENT, RE-3B	1.000 EACH	595.00000	595.00	750.00000	750.00	750.00000	750.00
0400 2518-6910000 SAFETY CLOSURE	35.000 EACH	155.00000	5425.00	100.00000	3500.00	100.00000	3500.00
0410 2519-1010020 REMOVAL OF CHAIN LINK FENCE, AS PER PLA	450.000 LF	1.75000	787.50	2.25000	1012.50	1.68000	756.00
0420 2525-0000100 TRAFFIC SIGNALIZATION	LUMP	214300.00000	214300.00	208057.97000	208057.97	225000.00000	225000.00
0430 2528-8445110 TRAFFIC CONTROL	LUMP	14525.00000	14525.00	6900.00000	6900.00	13900.00000	13900.00
0440 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	120.400 SY	92.50000	11137.00	90.00000	10836.00	89.70000	10799.88
0450 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000 EACH	670.00000	2680.00	100.00000	400.00	650.00000	2600.00
0460 2533-4980005 MOBILIZATION	LUMP	75000.00000	75000.00	227000.00000	227000.00	233500.00000	233500.00
0470 2598-3380010 FIRE HYDRANT ASSEMBLIES	10.000 EACH	3955.00000	39550.00	3685.00000	36850.00	3364.85000	33648.50
0480 2598-6745755 REMOVAL OF FIRE HYDRANT	6.000 EACH	505.00000	3030.00	434.00000	2604.00	717.42000	4304.52
0490 2598-8800000 PREPARE EXCAVATION FOR TAPPING SLEEVE	3.000 EACH	1175.00000	3525.00	2263.00000	6789.00	1106.52000	3319.56
0500 2598-8805606 WATER MAIN, DUCTILE IRON, 6 IN.	42.000 LF	51.50000	2163.00	47.00000	1974.00	64.70000	2717.40
0510 2598-8805608 WATER MAIN, DUCTILE IRON, 8 IN.	176.000 LF	46.50000	8184.00	42.00000	7392.00	49.97000	8794.72
0520 2598-8805616 WATER MAIN, DUCTILE IRON, 16 IN.	2449.000 LF	72.25000	176940.25	66.00000	161634.00	72.56000	177699.44
0530 2598-8805808 WATER MAIN, PVC, 8 IN. DIA.	344.000 LF	31.00000	10664.00	33.00000	11352.00	27.67000	9518.48
0540 2598-8810200 WATER MAIN FITTINGS	6547.000 LB	4.30000	28152.10	5.00000	32735.00	5.61000	36728.67

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		UNIT PRICE	UNIT PRICE	UNIT PRICE
0550 2598-8821606 WATER VALVE, GATE MECHANICAL JOINT, 6 IN.	1.000 EACH	1025.00000	901.00000	955.26000
0560 2598-8821608 WATER VALVE, GATE MECHANICAL JOINT, 8 IN.	5.000 EACH	6500.00	1077.00000	1263.88000
0570 2599-9999003 ('CUBIC YARDS' ITEM) AMENDED SOIL	85.000 CY	89.55000	85.29000	85.29000
0580 2599-9999005 ('EACH' ITEM) FLOWERS AS PER PLAN	616.000 EACH	23.30000	23.77000	23.77000
0590 2599-9999005 ('EACH' ITEM) MASONRY PIER	18.000 EACH	2420.00000	3192.00000	2500.00000
0600 2599-9999005 ('EACH' ITEM) MASONRY WALL	8.000 EACH	4985.00000	4545.00000	3000.00000
0610 2599-9999005 ('EACH' ITEM) PLANT BULBS	660.000 EACH	3.35000	3.20000	3.20000
0620 2599-9999005 ('EACH' ITEM) TYPE 'I' MANHOLE (SANITARY SEWER)	1.000 EACH	2925.00000	5404.00000	6092.47000
0630 2599-9999005 ('EACH' ITEM) WATER SERVICE TRANSFER CONNECT TO NEW	3.000 EACH	2365.00000	3297.00000	1225.25000
0640 2599-9999005 ('EACH' ITEM) WATER SERVICE TRANSFER CONNECT TO NEW	1.000 EACH	1945.00000	1492.00000	900.61000
0650 2599-9999005 ('EACH' ITEM) WATER VALVE, GATE MECHANICAL JOINT	4.000 EACH	5675.00000	4597.00000	5567.69000
0660 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL CONDUIT 4-INCH	460.000 LF	10.25000	9.95000	9.95000
0670 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL CONDUIT 6-INCH	300.000 LF	11.85000	11.50000	11.50000
0680 2599-9999009 ('LINEAR FEET' ITEM) LIMESTONE EDGER LUMP	922.000 LF	7.95000	7.57000	7.57000
0690 2599-9999010 ('LUMP SUM' ITEM) IRRIGATION		170000.00000	200210.00000	190000.00000
0700 2599-9999010 ('LUMP SUM' ITEM) ROADWAY ELECTRICAL		112450.00000	109166.00000	125000.00000

