

DATE July 15, 2013

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON INDIANOLA AVENUE WIDENING - PHASE 3; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS CORELL CONTRACTOR, INC. & SUBSIDIARY, GRANT S. CORELL, PRESIDENT, \$3,356,690.18

WHEREAS, on June 10, 2013, under Roll Call No. 13-0879, 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:

Indianola Avenue Widening - Phase 3, 06-2010-008
STP-U-1945(746)—70-77

The improvement includes reconstruction of E. Indianola Avenue with 10-inch thick full-depth portland cement concrete; together with pavement removal, excavation, storm drainage, traffic signals, subdrain, subbase placement, driveways, sidewalks, trail, seeding, and miscellaneous associated work including cleanup; in accordance with the contract documents, including Plan File Nos. 551-001/188, on E. Indianola Avenue from E. McKinley Avenue to E. Porter Avenue, 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:

- | | |
|--------------------------------------|---------------------|
| Corell Contractor, Inc. & Subsidiary | West Des Moines, IA |
| Elder Corporation | Des Moines, IA |
| Concrete Technologies, Inc. | Urbandale, IA |
| Manatts, Inc. | Johnston, 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 June 18, 2013. The attached tabulation of bids by the Iowa DOT for said improvement be and is hereby accepted, received, and filed.

DATE July 15, 2013

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 Corell Contractor, Inc. & Subsidiary, Grant S. Corell, President, 1300 Lincoln Street, West Des Moines, IA, 50265 in the amount of \$3,356,690.18, 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 to the Mayor to sign; and that no contract shall be deemed to exist between the City of Des Moines and said Bidder until said contract has been executed by the Bidder, and shall have been approved by this Council and executed by the Mayor and attested to by the City Clerk.

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


(City Council Communication Number 13.355 attached.)


Moved by _____ to adopt.

FORM APPROVED:


 Kathleen Vanderpool
 Deputy City Attorney

FUNDS AVAILABLE


 Scott E. Sanders
 Des Moines Finance Director

 Funding Source: 2013-2014 CIP, Page Street - 16, Indianola Avenue Widening - S.E. 14th to Army Post, ST213, Being: \$671,338.04 in G.O. Bonds; \$2,685,352.14 (maximum) in Federal Surface Transportation Program (STP) funds being 80% eligible for roadway construction costs under STP-1945(746)--70-77

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
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

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/21/13
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Primary County: POLK
Established DBE Goal: 2.50 %

Contract ID: 77-1945-746

Bid Order: 108
Letting Date: 130618 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CORELL CONTRACTOR, INC
Contract Period: 180 WORK DAYS Late Start Date: 08/05/13

Project: STP-U-1945(746)--70-77
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: POLK Proj Awd Amt: \$3,356,690.18
Route: EAST INDIANOLA AVE
Location: IN THE CITY OF DES MOINES
FROM EAST MCKINLEY AVENUE SOUTHEASTERLY

CORELL CONTRACTOR, INC. & SUBSIDIARY
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO761 CORELL CONTRACTOR, INC. & SUBSIDIARY	\$ 3,356,690.18	100.00 %
2	EL045 ELDER CORPORATION	\$ 3,483,000.00	103.76 %
3	CO415 CONCRETE TECHNOLOGIES, INC.	\$ 3,578,807.81	106.61 %
4	MA225 MANATT'S, INC.	\$ 3,632,138.49	108.20 %
5	HA760 HAWKEYE PAVING CORP.	\$ 4,282,571.90	127.58 %

CONFIDENTIAL - destroy if project is not awarded

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Date: 06/21/13
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Bid Order: 108
Letting Date: 06/18/13 10:00 A.M.

Contract ID: 77-1945-746

Primary County: POLK

LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	4.200 ACRE	6600.00000	27720.00	14000.00000	58800.00	13885.00000	58317.00
0020 2102-0425070 SPECIAL BACKFILL	225.000 TON	21.00000	4725.00	19.25000	4331.25	19.65000	4421.25
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	37437.000 CY	6.05000	226493.85	5.45000	278905.65	7.60000	284521.20
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	7835.000 CY	6.05000	47401.75	6.65000	50927.50	6.65000	52102.75
0050 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	39.900 STA	1500.00000	59850.00	1500.00000	59850.00	1530.00000	61047.00
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	1490.000 SY	1.70000	2533.00	4.70000	7003.00	4.80000	7152.00
0070 2115-0100000 MODIFIED SUBBASE	9840.000 CY	33.30000	327672.00	37.00000	364080.00	37.75000	371460.00
0080 2121-7425010 GRANULAR SHOULDERS, TYPE A	110.000 TON	22.50000	2475.00	36.50000	4015.00	37.25000	4097.50
0090 2123-7450020 SHOULDER FINISHING, EARTH	111.200 STA	750.00000	83400.00	188.50000	20961.20	193.00000	21461.60
0100 2214-5145150 PAVEMENT SCARIFICATION	35.000 SY	20.00000	700.00	25.75000	901.25	25.50000	892.50
0110 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3	26510.000 SY	45.50000	1196926.50	46.00000	1219460.00	46.00000	1219460.00
0120 2301-6911722 DURABILITY, 10 IN. PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	3500.00000	3500.00	3600.00000	3600.00	1000.00000	1000.00
0130 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	242.000 TON	74.00000	17908.00	92.50000	22385.00	92.00000	22264.00
0140 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX NO SPECIAL FRICTION REQUIREMENTS	182.000 TON	85.00000	15470.00	92.50000	16835.00	91.80000	16707.60
0150 2303-0246422 ASPHALT BINDER, PG 64-22	26.000 TON	534.00000	13884.00	590.00000	15340.00	582.00000	15132.00
0160 2304-0101000 TEMPORARY PAVEMENT	167.000 SY	50.00000	8350.00	51.00000	8517.00	50.70000	8486.90

DRAFT - NOT FOR CONSTRUCTION

(1) CO761
CORELL CONTRACTOR, INC

(2) EL045
ELDER CORP.

(3) CO415
CONCRETE TECHNOLOGIES, INC.

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Contract ID: 77-1945-746

Primary County: POLK

Bid Order: 108
Letting Date: 06/18/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO761 CORELL CONTRACTOR, INC		(2) EL045 ELDER CORP.		(3) CO415 CONCRETE TECHNOLOGIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	195.000 TON	21.00000	4095.00	18.75000	3656.25	19.15000	3734.25
0180 2315-8275055 SURFACING, DRIVEWAY	150.000 TON	21.00000	3150.00	18.25000	2737.50	18.65000	2797.50
0190 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	3750.00000	3750.00	4800.00000	4800.00	4900.00000	4900.00
0200 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000 EACH	1100.00000	2200.00	1100.00000	2400.00	1225.00000	2450.00
0210 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000 EACH	1115.00000	1115.00	1200.00000	1200.00	1225.00000	1225.00
0220 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	1635.00000	3270.00	1400.00000	2800.00	1430.00000	2860.00
0230 2417-0225010 APRONS, METAL, 10 IN. DIA.	6.000 EACH	300.00000	1800.00	245.50000	1473.00	250.00000	1500.00
0240 2417-0225012 APRONS, METAL, 12 IN. DIA.	8.000 EACH	275.00000	2200.00	205.00000	1640.00	210.00000	1680.00
0250 2417-0225015 APRONS, METAL, 15 IN. DIA.	2.000 EACH	275.00000	550.00	215.50000	431.00	220.00000	440.00
0260 2430-0000100 MODULAR BLOCK RETAINING WALL	205.000 SF	25.00000	5125.00	25.75000	5278.75	25.50000	5227.50
0270 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	4000.00000	4000.00	3600.00000	3600.00	3675.00000	3675.00
0280 2435-0250100 INTAKE, SW-501	3.000 EACH	1950.00000	5850.00	3900.00000	11700.00	3975.00000	11925.00
0290 2435-0250300 INTAKE, SW-503	1.000 EACH	2950.00000	2950.00	6100.00000	6100.00	6225.00000	6225.00
0300 2435-0250500 INTAKE, SW-505	1.000 EACH	3200.00000	3200.00	6100.00000	6100.00	6225.00000	6225.00
0310 2435-0250700 INTAKE, SW-507	5.000 EACH	4500.00000	22500.00	4700.00000	23500.00	4795.00000	23975.00
0320 2435-0250900 INTAKE, SW-509	19.000 EACH	5500.00000	104500.00	7400.00000	140600.00	7550.00000	143450.00
0330 2435-0251230 INTAKE, SW-512, 30 IN.	2.000 EACH	1500.00000	3000.00	1700.00000	3400.00	1735.00000	3470.00
0340 2502-8212036 SUBDRAIN, LONGITUDINAL, (SPREADER) 6 IN DIA.	184.000 LF	10.25000	80421.50	7.20000	56491.20	6.60000	51783.60
0350 2502-8220193 SUBDRAIN OUTLET (R-19C)	54.000 EACH	230.00000	12420.00	206.50000	11151.00	189.00000	10206.00



IOWA DEPARTMENT OF TRANSPORTATION
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Bid Order: 108
Letting Date: 06/18/13 10:00 A.M.

Date: 06/21/13
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Primary County: POLK

Contract ID: 77-1945-746

LINE NO / ITEM DESCRIPTION	ALT	QUANTITY	(1) CO761 CORELL CONTRACTOR, INC	AMOUNT	(2) EL045 ELDER CORP.	UNIT PRICE	AMOUNT	(3) CO415 CONCRETE TECHNOLOGIES, INC.	UNIT PRICE	AMOUNT
0360 2502-8220196		2.000 EACH		530.00		206.50000	413.00		189.00000	378.00
SUBDRAIN OUTLET, RF-19E										
0370 2503-0114215		3068.000 LF		128856.00		38.50000	118118.00		39.25000	120419.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.										
0380 2503-0114218		628.000 LF		31400.00		50.00000	25120.00		40.80000	25622.40
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.										
0390 2503-0114224		96.000 LF		5280.00		51.50000	4944.00		52.50000	5040.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.										
0400 2503-0200036		237.000 LF		7110.00		23.00000	5451.00		23.50000	5569.50
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.										
0410 2510-6745850		13358.000 SY		53432.00		4.90000	65454.20		5.00000	66790.00
REMOVAL OF PAVEMENT										
0420 2510-6750600		4.000 EACH		3000.00		800.00000	3200.00		815.00000	3260.00
REMOVAL OF INTAKES AND UTILITY ACCESSES										
0430 2511-0301600		4908.000 SY		176982.48		37.00000	181596.00		36.75000	180369.00
RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.										
0440 2511-0302600		1734.000 SY		52020.00		33.50000	58089.00		30.60000	53060.40
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.										
0450 2511-0310100		27.200 SY		11560.00		370.00000	10064.00		380.00000	10336.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL										
0460 2511-6745900		34.000 SY		238.00		19.50000	663.00		20.00000	680.00
REMOVAL OF SIDEWALK										
0470 2511-7526005		1196.000 SY		34684.00		32.00000	38272.00		29.60000	35401.60
SIDEWALK, P.C. CONCRETE, 5 IN.										
0480 2511-7526006		28.000 SY		840.00		33.50000	938.00		30.60000	856.80
SIDEWALK, P.C. CONCRETE, 6 IN.										
0490 2511-7528101		776.000 SF		6160.00		39.00000	6864.00		35.70000	6283.20
DETECTABLE WARNINGS										
0500 2512-1725206		647.000 LF		19410.00		33.50000	21674.50		30.60000	19798.20
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.										

COPYRIGHTED MATERIAL - Destroy if project is NOT awarded

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IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Contract ID: 77-1945-746

Bid Order: 108
Letting Date: 06/18/13 10:00 A.M.

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO761 UNIT PRICE	AMOUNT	(2) EL045 UNIT PRICE	AMOUNT	(3) CO415 UNIT PRICE	AMOUNT
0510 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	38.000 SY	35.00000	1330.00	39.00000	1482.00	35.70000	1356.60
0520 2518-6910000 SAFETY CLOSURE	9.000 EACH	100.00000	900.00	103.00000	927.00	102.00000	918.00
0530 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	48.000 LF	44.75000	2148.00	46.00000	2208.00	26.15000	1255.20
0540 2519-4200140 REMOVAL OF FENCE, FIELD	175.000 LF	3.25000	568.75	3.25000	1295.00	3.65000	638.75
0550 2519-4200190 REMOVAL OF FENCE, POST AND CHAIN	70.000 LF	3.25000	227.50	3.25000	1382.50	3.65000	255.50
0560 2519-4200190 REMOVAL OF FENCE, POST AND GATE	17.000 LF	3.25000	55.25	3.25000	2762.50	3.65000	62.05
0570 2519-4200190 REMOVAL OF FENCE, WOOD SPLIT RAIL	67.000 LF	3.25000	217.75	41.00000	2747.00	3.65000	244.55
0580 2525-0000100 TRAFFIC SIGNALIZATION	LUMP	230000.00000	230000.00	237000.00000	237000.00	234300.00000	234300.00
0590 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	142.100 STA	36.00000	5115.60	37.00000	5257.70	36.75000	5222.18
0600 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	39.200 STA	110.00000	4312.00	113.50000	4449.20	112.25000	4400.20
0610 2527-9263126 PERMANENT TAPE MARKINGS, PROFILED	92.400 STA	325.00000	30030.00	330.00000	30492.00	332.00000	30676.80
0620 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	100.00000	200.00	103.00000	206.00	102.00000	204.00
0630 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	42.000 EACH	140.00000	5880.00	144.00000	6048.00	143.00000	6006.00
0640 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	142.100 STA	71.00000	10089.10	73.00000	10373.30	72.50000	10302.25
0650 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	44.000 EACH	99.00000	4356.00	102.00000	4488.00	101.00000	4444.00
0660 2528-8445110 TRAFFIC CONTROL	LUMP	11840.00000	11840.00	12000.00000	12000.00	12075.00000	12075.00
0670 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	23.000 EACH	125.00000	3500.00	129.00000	3612.00	127.50000	3570.00
0680 2533-4980005 MOBILIZATION	LUMP	77900.00000	77900.00	62734.57000	62734.57	170000.00000	170000.00
0690 2599-9999005 ('EACH' ITEM) CHECK DEPTH OF WATER SERVICE	3000.000 EACH	500.00000	1500.00	980.00000	2940.00	1000.00000	3000.00



IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 108
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Contract ID: 77-1945-746

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO761 CORELL CONTRACTOR, INC		(2) EL045 ELDER CORP.		(3) CO415 CONCRETE TECHNOLOGIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0700 2599-9999005 ('EACH' ITEM) WATER SERVICE STOP BOX	2.000 EACH	1200.00000	2400.00	830.00000	1660.00	850.00000	1700.00
0710 2599-9999009 ('LINEAR FEET' ITEM) CULVERT, CORRUGATED METAL ENTRANCE	86.500 LF	49.00000	4238.50	20.75000	1794.88	21.25000	1838.13
0720 2599-9999009 ('LINEAR FEET' ITEM) CULVERT, CORRUGATED METAL ENTRANCE	102.500 LF	55.00000	5637.50	28.00000	2357.50	23.50000	2408.75
0730 2599-9999009 ('LINEAR FEET' ITEM) CULVERT, CORRUGATED METAL ENTRANCE	33.500 LF	55.00000	1842.50	24.75000	829.13	25.25000	845.88
0740 2599-9999009 ('LINEAR FEET' ITEM) LOWER WATER SERVICE WITH COPPER	484.000 LF	22.00000	10648.00	23.50000	11374.00	24.00000	11616.00
0750 2599-9999009 ('LINEAR FEET' ITEM) TREE PROTECTION FENCING	2450.000 LF	2.50000	6125.00	2.60000	6370.00	2.55000	6247.50
0760 2599-9999010 ('LUMP SUM' ITEM) TREE PROTECTION	LUMP	1500.00000	1500.00	1500.00000	1500.00	1530.00000	1530.00
0770 2599-9999014 ('SQUARE FEET' ITEM) FLOW TRANSITION MAT	304.000 SF	13.00000	3952.00	13.30000	4043.20	13.15000	3997.60
0780 2601-2634100 MULCHING	13.400 ACRE	700.00000	9380.00	700.00000	9380.00	700.00000	9380.00
0790 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	10.000 ACRE	1490.00000	14900.00	1500.00000	15000.00	1520.00000	15200.00
0800 2601-2636044 SEEDING AND FERTILIZING (URBAN)	5.900 ACRE	80.00000	4690.50	820.00000	4838.00	810.00000	4779.00
0810 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	646.000 SQ	10.00000	6460.00	10.30000	6653.80	10.20000	6589.20
0820 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	287.000 SQ	12.00000	3444.00	13.40000	3845.80	12.25000	3515.75
0830 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	18.400 ACRE	120.00000	1608.00	134.00000	1795.60	122.50000	1641.50
0840 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	14.900 SQ	66.00000	983.40	68.00000	1013.20	67.50000	1005.75
0850 2602-0000020 SILT FENCE	5172.000 LF	1.35000	7792.20	1.40000	8080.80	1.40000	8080.80

This project is NOT awarded

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 108
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Date: 06/21/13
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Primary County: POLK

Contract ID: 77-1945-746

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO761 CORELL CONTRACTOR, INC		(2) EL045 ELDER CORP.		(3) CO415 CONCRETE TECHNOLOGIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0860 2602-0000030 SILT FENCE FOR DITCH CHECKS	720.000 LF	1.35000	972.00	1.40000	1008.00	1.40000	1008.00
0870 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	6492.000 LF	0.10000	649.20	0.01000	64.92	0.01000	64.92
0880 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	3246.000 LF	0.10000	324.60	0.10000	324.60	0.10000	324.60
0890 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	3355.000 LF	1.35000	4529.25	1.40000	4697.00	0.01000	33.55
0900 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	3355.000 LF	0.10000	335.50	0.01000	33.55	0.01000	33.55
0910 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	15.000 EACH	500.00000	7500.00	500.00000	7500.00	500.00000	7500.00
CONTRACT TOTALS		\$	3,356,690.18	\$	3,483,000.00	\$	3,578,807.81

CONFIDENTIAL - destroy if project is NOT awarded

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Contract ID: 77-1945-746

Primary County: POLK

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Date: 06/21/13
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Bids are not awarded

LINE NO / ITEM DESCRIPTION	ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001		4.200 ACRE	15000.00000	63000.00	15000.00000	63000.00		
CLEARING AND GRUBBING								
0020 2102-0425070		225.000 TON	18.00000	4050.00	32.00000	7200.00		
SPECIAL BACKFILL								
0030 2102-2710070		37437.000 CY	8.25000	308855.25	16.00000	374370.00		
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0040 2105-8425015		7835.000 CY	8.25000	64638.75	10.00000	78350.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2109-8225100		39.900 STA	350.00000	13965.00	330.00000	91770.00		
SPECIAL COMPACTION OF SUBGRADE								
0060 2113-0001100		1490.000 SY	2.00000	2980.00	2.50000	3725.00		
SUBGRADE STABILIZATION MATERIAL,								
POLYMER GRID								
0070 2115-0100000		9840.000 CY	33.50000	328640.00	60.00000	590400.00		
MODIFIED SUBBASE								
0080 2121-7425010		110.000 TON	21.00000	2310.00	32.00000	3520.00		
GRANULAR SHOULDERS, TYPE A								
0090 2123-7450020		111.200 STA	150.00000	16680.00	220.00000	24464.00		
SHOULDER FINISHING, EARTH								
0100 2214-5145150		35.000 SY	25.00000	875.00	26.00000	910.00		
PAVEMENT SCARIFICATION								
0110 2301-1033100		26510.000 SY	46.00000	1238017.00	57.00000	1511070.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3								
DURABILITY, 10 IN.								
0120 2301-6911722		LUMP	7500.00000	7500.00	2500.00000	2500.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0130 2303-0031750		242.000 TON	90.00000	21780.00	94.00000	22748.00		
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX								
0140 2303-0033500		182.000 TON	90.00000	16380.00	94.00000	17108.00		
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX NO								
SPECIAL FRICTION REQUIREMENTS								
0150 2303-0246422		28.000 TON	570.00000	14820.00	600.00000	15600.00		
ASPHALT BINDER, PG 6422								
0160 2304-0101000		67.000 SY	49.71000	38127.57	52.00000	39884.00		
TEMPORARY PAVEMENT								

Bids are not awarded

(4) MA225
MANATT'S, INC.

(5) HA760
HAWKEYE PAVING CORP

IOWA DEPARTMENT OF TRANSPORTATION
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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT					
0170 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	195.000 TON	21.00000	4095.00	27.00000	5265.00					
0180 2315-8275055 SURFACING, DRIVEWAY	150.000 TON	21.00000	3150.00	27.00000	4050.00					
0190 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	3200.00000	3200.00	3000.00000	3000.00					
0200 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000 EACH	1300.00000	2600.00	4100.00000	2200.00					
0210 2416-0100018 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	1350.00000	1350.00	1150.00000	1150.00					
0220 2416-0100024 APRONS, CONCRETE, 18 IN. DIA.	2.000 EACH	1650.00000	3300.00	1200.00000	2400.00					
0230 2417-0225010 APRONS, CONCRETE, 24 IN. DIA.	6.000 EACH	225.00000	1350.00	300.00000	1800.00					
0240 2417-0225012 APRONS, METAL, 10 IN. DIA.	8.000 EACH	190.00000	1520.00	300.00000	2400.00					
0250 2417-0225015 APRONS, METAL, 12 IN. DIA.	2.000 EACH	200.00000	400.00	300.00000	600.00					
0260 2430-0000100 APRONS, METAL, 15 IN. DIA.	205.000 SF	25.00000	5125.00	30.00000	6150.00					
0270 2435-0140148 MODULAR BLOCK RETAINING WALL	1.000 EACH	7500.00000	7500.00	5000.00000	5000.00					
0280 2435-0250100 MANHOLE, STORM SEWER, SW-401, 48 IN. INTAKE, SW-501	3.000 EACH	3900.00000	11700.00	3200.00000	9600.00					
0290 2435-0250300 INTAKE, SW-503	1.000 EACH	5000.00000	5000.00	4900.00000	4900.00					
0300 2435-0250500 INTAKE, SW-505	1.000 EACH	4975.00000	4975.00	5700.00000	5700.00					
0310 2435-0250700 INTAKE, SW-507	5.000 EACH	4800.00000	24000.00	4300.00000	21500.00					
0320 2435-0250900 INTAKE, SW-509	19.000 EACH	6275.00000	119225.00	5600.00000	106400.00					
0330 2435-0251230 INTAKE, SW-512, 30 IN.	8.000 EACH	1550.00000	3100.00	1900.00000	3800.00					
0340 2502-8212036 SUBDRAIN, LONGITUDINAL, (SPREADER) 6 IN DIA.	54.000 LF	14.50000	113767.00	14.00000	109844.00					
0350 2502-8220193 SUBDRAIN OUTLET (R-19C)	54.000 EACH	175.00000	9450.00	150.00000	8100.00					

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0360 SUBDRAIN OUTLET, RF-19E		2.000 EACH	285.00000	570.00	400.00000	800.00		
0370 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.		3068.000 LF	48.00000	147264.00	39.00000	119652.00		
0380 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.		628.000 LF	50.00000	31400.00	75.00000	28260.00		
0390 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.		96.000 LF	55.00000	5280.00	66.00000	6336.00		
0400 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.		237.000 LF	14.00000	3318.00	15.00000	3555.00		
0410 REMOVAL OF PAVEMENT		13358.000 SY	4.25000	56771.50	6.50000	86827.00		
0420 REMOVAL OF INTAKES AND UTILITY ACCESSSES		4.000 EACH	800.00000	3200.00	700.00000	2800.00		
0430 RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.		4908.000 SY	36.00000	176982.48	37.00000	181596.00		
0440 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.		1734.000 SY	30.00000	52020.00	44.00000	76296.00		
0450 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL		27.200 SY	350.00000	9520.00	450.00000	12240.00		
0460 REMOVAL OF SIDEWALK		34.000 SY	10.00000	340.00	17.00000	578.00		
0470 SIDEWALK, P.C. CONCRETE, 5 IN.		1196.000 SY	29.00000	34684.00	50.00000	59800.00		
0480 SIDEWALK, P.C. CONCRETE, 6 IN.		28.000 SY	30.00000	840.00	76.00000	2128.00		
0490 DETECTABLE WARNINGS		478.000 SF	35.00000	6160.00	31.00000	5456.00		
0500 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.		647.000 LF	30.00000	19410.00	39.00000	25233.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	38.000 SY	35.00000	1330.00	62.00000	2356.00		
0520 2518-6910000 SAFETY CLOSURE	9.000 EACH	200.00000	1800.00	210.00000	1890.00		
0530 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	48.000 LF	44.75000	2148.00	47.00000	2256.00		
0540 2519-4200140 REMOVAL OF FENCE, FIELD	175.000 LF	3.25000	568.75	3.50000	612.50		
0550 2519-4200190 REMOVAL OF FENCE, POST AND CHAIN	70.000 LF	3.25000	227.50	3.50000	245.00		
0560 2519-4200190 REMOVAL OF FENCE, POST AND GATE	17.000 LF	3.25000	55.25	3.50000	59.50		
0570 2519-4200190 REMOVAL OF FENCE, WOOD SPLIT RAIL	67.000 LF	3.25000	217.75	3.50000	234.50		
0580 2525-0000100 TRAFFIC SIGNALIZATION	LUMP	229689.23000	229689.23	235000.00000	235000.00		
0590 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	142.100 STA	35.00000	4973.50	36.00000	5115.60		
0600 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	39.200 STA	100.00000	3920.00	105.00000	4116.00		
0610 2527-9263126 PERMANENT TAPE MARKINGS, PROFILED	92.400 STA	350.00000	32340.00	360.00000	33264.00		
0620 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	125.00000	250.00	130.00000	260.00		
0630 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	42.000 EACH	225.00000	9450.00	230.00000	9660.00		
0640 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	142.100 STA	110.00000	15631.00	115.00000	16341.50		
0650 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	44.000 EACH	175.00000	7700.00	180.00000	7920.00		
0660 2528-8445110 TRAFFIC CONTROL	LUMP	15100.00000	15100.00	20000.00000	20000.00		
0670 2528-9290004 CHANGEABLE MESSAGE SIGNS, ORANGE	28.000 EACH	100.00000	2800.00	125.00000	3500.00		
0680 2533-4980005 MOBILIZATION	LUMP	170317.11000	170317.11	75000.00000	75000.00		
0690 2599-9999005 (EACH ITEM) CHECK DEPTH OF WATER SERVICE	0.000 EACH	1350.00000	4050.00	1100.00000	3300.00		

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0700 2599-9999005 ('EACH' ITEM) WATER SERVICE STOP BOX	2.000 EACH	1200.00000		2400.00	1100.00000		2200.00		
0710 2599-9999009 ('LINEAR FEET' ITEM) CULVERT, CORRUGATED METAL ENTRANCE	86.500 LF	27.00000		2335.50	29.00000		2508.50		
0720 2599-9999009 ('LINEAR FEET' ITEM) CULVERT, CORRUGATED METAL ENTRANCE	102.500 LF	27.00000		2767.50	28.00000		2972.50		
0730 2599-9999009 ('LINEAR FEET' ITEM) CULVERT, CORRUGATED METAL ENTRANCE	33.500 LF	29.00000		971.50	36.00000		1206.00		
0740 2599-9999009 ('LINEAR FEET' ITEM) LOWER WATER SERVICE WITH COPPER	484.000 LF	50.00000		24200.00	25.00000		12100.00		
0750 2599-9999009 ('LINEAR FEET' ITEM) TREE PROTECTION FENCING	2450.000 LF	4.00000		9800.00	2.60000		6370.00		
0760 2599-9999010 ('LUMP SUM' ITEM) TREE PROTECTION	LUMP	5000.00000		5000.00	1500.00000		1500.00		
0770 2599-9999014 ('SQUARE FEET' ITEM) FLOW TRANSITION MAT	304.000 SF	13.00000		3952.00	13.50000		4104.00		
0780 2601-2634100 MULCHING	13.400 ACRE	700.00000		9380.00	700.00000		9380.00		
0790 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	10.000 ACRE	13660.00000		136600.00	1550.00000		15500.00		
0800 2601-2636044 SEEDING AND FERTILIZING (URBAN)	5.900 ACRE	830.00000		4130.00	830.00000		4897.00		
0810 2601-2638352 SLOPE PROTECTION, WOOD EXCELSTOR MAT	646.000 SQ	10.55000		6815.30	10.50000		6783.00		
0820 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSTOR MAT	287.000 SQ	10.55000		3027.85	12.50000		3587.50		
0830 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	18.400 ACRE	75.00000		1005.00	125.00000		1675.00		
0840 2601-2643412 TURF REINFORCEMENT MAT TYPE 2	14.900 SQ	50.00000		745.00	70.00000		1043.00		
0850 2602-0000020 SILT FENCE	572.000 LF	1.45000		8369.40	1.50000		8658.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0860 2602-0000030	720.000 LF	1.45000	1044.00	1.50000	1080.00		
SILT FENCE FOR DITCH CHECKS							
0870 2602-0000071	6492.000 LF	0.10000	649.20	0.10000	649.20		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0880 2602-0000101	3246.000 LF	0.10000	324.60	0.10000	324.60		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0890 2602-0000306	3355.000 LF	1.50000	5032.50	1.50000	5032.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.							
0900 2602-0000350	3355.000 LF	0.10000	335.50	0.10000	335.50		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0910 2602-0010010	15.000 EACH	500.00000	7500.00	500.00000	7500.00		
MOBILIZATIONS, EROSION CONTROL SECTION TOTALS		\$	3,632,138.49	\$	4,282,571.90	\$	\$
CONTRACT TOTALS		\$	3,632,138.49	\$	4,282,571.90	\$	\$

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