

DATE April 7, 2014

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON BEAVER AVENUE STREETScape - BEAVER CREST DRIVE TO FAGEN DRIVE; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS CONCRETE TECHNOLOGIES, INC., BRAD BAUMLER, PRESIDENT, \$1,738,907.14

WHEREAS, on March 10, 2014, under Roll Call No. 14-0367, 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:

Beaver Avenue Streetscape - Beaver Crest Drive to Fagen Drive, 04-2012-005 STP-E-1945(804)--8V-77

The improvement includes construction of sidewalks, driveways, site furnishings, plantings, miscellaneous Portland Cement Concrete, and an HMA Pavement Overlay, together with the necessary removals, earthwork, clearing and grubbing, erosion control, subdrains, storm sewers, traffic control, traffic signals, and street lighting; all in accordance with the contract documents, including Plan File Nos. 556-102/211, on Beaver Avenue from Beaver Crest Drive to Fagen Drive, 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:

- Concrete Technologies, Inc. Urbandale, IA
- Absolute Concrete Construction, Inc. Slater, IA
- Jasper Construction Services, Inc. Newton, IA

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on March 18, 2014. The attached tabulation of bids by the Iowa DOT for said improvement be and is hereby accepted, received, and filed.

BE IT FURTHER RESOLVED: That the Des Moines City Engineer, as the Engineer, has determined that the lowest responsive, responsible bid for the construction of said improvement was submitted by Concrete Technologies, Inc., Brad Baumler, President, 3809 109th Street, Suite D, Urbandale, IA, 50322 in the amount of \$1,738,907.14, and said bid be and the same is hereby accepted.

DATE April 7, 2014

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.

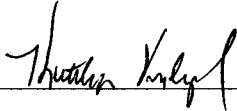
BE IT FURTHER RESOLVED: That the City Council hereby authorizes the necessary road closures for the Project.

(City Council Communication Number 14-144 attached.)

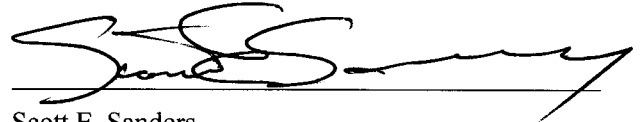
Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE



Kathleen Vanderpool
Deputy City Attorney



Scott E. Sanders
Des Moines Finance Director

Funding Source: 2014-2015 CIP, Page Street - 5, Beaver Avenue Streetscape, ST245, Being: \$439,000 (maximum) in Federal Surface Transportation Program (STP) funds being 80% eligible construction costs under IDOT Project No STP-E-1945(804)--8V-77; \$350,000 in Storm Water Utility Funds, SM057; \$300,000 from Beaverdale Betterment Coalition; \$57,136 from Des Moines Water Works for water main construction; \$392,771.14 in G.O. Bonds, ST245, and \$200,000 in G.O. Bonds to be issued.

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
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: 03/19/14
Page: 451 1

Bid Order: 451 Contract ID: 77-1945-804 Primary County: POLK
Letting Date: 140318 10:00 A.M. Established DBE Goal: 2.50 %
Contract Period: 110 WORK DAYS Late Start Date: 04/28/14

Project: STP-E-1945(804)--8V-77
Work Type: MISCELLANEOUS
County: POLK
Route: BEAVER AVE.
Location: IN THE CITY OF DES MOINES, FROM BEAVERCREST
DR. TO NORTH OF FAGAN DR AND ALONG URBANDALE
AVE

CONCRETE TECHNOLOGIES, INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO415 CONCRETE TECHNOLOGIES, INC.	\$ 1,738,907.14	100.00 %
2	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 1,799,346.85	103.47 %
3	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 2,028,549.99	116.65 %

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Bid Tabs must be destroyed if project is NOI awarded.

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IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/19/14
 Page: 451 2

Bid Order: 451
 Letting Date: 03/18/14 10:00 A.M.

Contract ID: 77-1945-804

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) CO415 CONCRETE TECHNOLOGIES, INC.		(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI		(3) JA250 JASPER CONST. SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	2.000	UNIT	790.00000	1580.00	5000.00000	10000.00	1000.00000	2000.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	30.000	CY	38.00000	1140.00	250.00000	7500.00	50.00000	1500.00
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	50.000	CY	33.50000	1675.00	350.00000	17500.00	25.00000	1250.00
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	25.000	CY	52.50000	1312.50	450.00000	11250.00	40.00000	1000.00
0050 2115-0100000 MODIFIED SUBBASE	417.000	CY	94.50000	39406.50	30.00000	12510.00	45.00000	18765.00
0060 2214-5145150 PAVEMENT SCARIFICATION	6400.000	SY	5.50000	35200.00	5.00000	32000.00	5.50000	35200.00
0070 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3	300.000	SY	49.50000	14850.00	65.00000	19500.00	65.00000	19500.00
0080 2301-1033080 DURABILITY, 6 IN.	1700.000	SY	58.50000	99450.00	69.00000	117300.00	80.00000	136000.00
0090 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	924.000	TON	82.00000	75768.00	78.00000	72072.00	85.80000	79279.20
0100 2303-0246422 ASPHALT BINDER, PG 64-22	56.000	TON	615.00000	34440.00	583.00000	32648.00	641.30000	35912.80
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	25.000	TON	1260.00000	1260.00	1200.00000	1200.00	1500.00000	1500.00
0120 2315-8275055 SURFACING, DRIVEWAY	12.000	LF	53.00000	1325.00	50.00000	1250.00	40.00000	1000.00
0130 2414-6460000 ORNAMENTAL METAL RAILING	10.000	EACH	130.00000	1560.00	1000.00000	12000.00	125.00000	1500.00
0140 2435-0140200 MANHOLE, STORM SEWER, SW-402	11.000	EACH	3310.00000	33100.00	3150.00000	31500.00	3500.00000	35000.00
0150 2435-0250100 INTAKE, SW-501	2.000	EACH	4200.00000	46200.00	4000.00000	44000.00	4400.00000	48400.00
0160 2435-0250300 INTAKE, SW-503	2.000	EACH	6100.00000	12200.00	5800.00000	11600.00	6380.00000	12760.00

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Bid Tabs must be destroyed if project is NOT awarded.

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/19/14
 Page: 451 3

Contract ID: 77-1945-804 Primary County: POLK

Bid Order: 451 Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO415 CONCRETE TECHNOLOGIES, INC.		(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI		(3) JA250 JASPER CONST. SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2435-0250700 INTAKE, SW-507	3.000 EACH	6725.00000	20175.00	6400.00000	19200.00	7040.00000	21120.00
0180 2435-0251100 INTAKE, SW-511	2.000 EACH	4200.00000	8400.00	4000.00000	8000.00	4400.00000	8800.00
0190 2435-0600010 MANHOLE ADJUSTMENT, MINOR	10.000 EACH	525.00000	5250.00	500.00000	5000.00	550.00000	5500.00
0200 2502-8213104 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 4 IN.	30.000 LF	25.00000	750.00	24.00000	720.00	26.40000	792.00
0210 2502-8213106 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 6 IN.	40.000 LF	28.00000	1120.00	26.00000	1040.00	28.60000	1144.00
0220 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	358.000 LF	75.00000	26850.00	72.00000	25776.00	80.00000	28640.00
0230 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	383.000 LF	80.00000	30640.00	76.00000	29108.00	83.60000	32018.80
0240 2503-0114221 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.	232.000 LF	84.00000	19488.00	80.00000	18560.00	88.00000	20416.00
0250 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	118.000 LF	94.50000	11151.00	90.00000	10620.00	100.00000	11800.00
0260 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	345.000 LF	105.00000	36225.00	100.00000	34500.00	110.00000	37950.00
0270 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	89.000 LF	131.00000	11659.00	125.00000	11125.00	137.50000	12237.50
0280 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	575.000 LF	5.50000	3162.50	5.00000	2875.00	5.50000	3162.50
0290 2506-4984000 FLOWABLE MORTAR	4.700 CY	158.00000	742.60	150.00000	705.00	175.00000	822.50

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IOWA DEPARTMENT OF TRANSPORTATION

Run Date: 03/19/14
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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 451
Letting Date: 03/18/14 10:00 A.M.

Contract ID: 77-1945-804

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO415 CONCRETE TECHNOLOGIES, INC.		(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI		(3) JA250 JASPER CONST. SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 2510-6745850	3313.000 SY	25.00000	82825.00	20.00000	66260.00	25.00000	82825.00
REMOVAL OF PAVEMENT							
0310 2510-6750600	7.000 EACH	420.00000	2940.00	400.00000	2800.00	500.00000	3500.00
REMOVAL OF INTAKES AND UTILITY ACCESSSES							
0320 2511-6745900	2440.000 SY	14.50000	35380.00	20.00000	48800.00	25.00000	61000.00
REMOVAL OF SIDEWALK							
0330 2511-7526005	2596.000 SY	56.50000	146674.00	54.00000	140184.00	70.00000	181720.00
SIDEWALK, P.C. CONCRETE, 5 IN.							
0340 2511-7526006	145.000 SY	68.50000	9932.50	94.00000	13630.00	95.00000	13775.00
SIDEWALK, P.C. CONCRETE, 6 IN.							
0350 2511-7526007	66.000 SY	79.00000	5214.00	111.00000	7326.00	100.00000	6600.00
SIDEWALK, P.C. CONCRETE, 7 IN.							
0360 2511-7528101	223.000 SF	40.00000	8920.00	35.00000	7805.00	45.00000	10035.00
DETECTABLE WARNINGS							
0370 2512-1859000	1303.000 LF	23.00000	29969.00	45.00000	58635.00	60.00000	78180.00
CURB, SPECIAL, AS PER PLAN							
0380 2515-2475007	599.000 SY	52.50000	31447.50	48.00000	28752.00	70.00000	41930.00
DRIVEWAY, P.C. CONCRETE, 7 IN.							
0390 2515-6745600	615.000 SY	17.00000	10455.00	20.00000	12300.00	25.00000	15375.00
REMOVAL OF PAVED DRIVEWAY							
0400 2518-6910000	20.000 EACH	184.00000	3680.00	175.00000	3500.00	200.00000	4000.00
SAFETY CLOSURE							
0410 2524-6765110	50.000 EACH	79.00000	3950.00	75.00000	3750.00	100.00000	5000.00
REMOVAL OF TYPE A SIGN							
0420 2525-0000100	LUMP	194830.00000	194830.00	175000.00000	175000.00	181500.00000	181500.00
TRAFFIC SIGNALIZATION							
0430 2525-0000120	LUMP	3159.00000	3159.00	2000.00000	2000.00	5000.00000	5000.00
REMOVAL OF TRAFFIC SIGNALIZATION							
0440 2526-8285000	LUMP	10398.00000	10398.00	15000.00000	15000.00	15000.00000	15000.00
CONSTRUCTION SURVEY							
0450 2527-9263109	120.000 STA	36.00000	4320.00	34.50000	4140.00	38.00000	4560.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0460 2527-9263124	81.320 STA	222.00000	18053.04	211.25000	17178.85	232.38000	18897.14
PERMANENT TAPE MARKINGS, PREFORMED							
0470 2527-9263137	24.000 EACH	110.00000	2640.00	105.00000	2520.00	115.50000	2772.00
POLYMER MARKING MATERIAL							
0480 2527-9263154	30.000 EACH	210.00000	6300.00	200.00000	6000.00	220.00000	6600.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED							
POLYMER MARKING MATERIAL							

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IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/19/14
 Page: 451 5

Bid Order: 451
 Letting Date: 03/18/14 10:00 A.M.
 Contract ID: 77-1945-804
 Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO415 CONCRETE TECHNOLOGIES, INC.		(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI		(3) JA250 JASPER CONST. SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2527-9263180 PAVEMENT MARKINGS REMOVED	75.000 STA	34.50000	2587.50	33.00000	2475.00	36.30000	2722.50
0500 2527-9263190 SYMBOLS AND LEGENDS REMOVED	22.000 EACH	75.50000	1661.00	72.00000	1584.00	79.20000	1742.40
0510 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	18.000 STA	187.00000	3366.00	177.75000	3199.50	195.55000	3519.90
0520 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	2.000 EACH	110.00000	220.00	105.00000	210.00	115.50000	231.00
0530 2528-8445110 TRAFFIC CONTROL	LUMP	6302.00000	6302.00	6000.00000	6000.00	40000.00000	40000.00
0540 2528-8445113 FLAGGERS	15.000 EACH	335.00000	5025.00	335.00000	5025.00	335.00000	5025.00
0550 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	500.000 SY	137.00000	68500.00	75.00000	37500.00	175.00000	87500.00
0560 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000 EACH	798.00000	3192.00	500.00000	2000.00	500.00000	2000.00
0570 2533-4980005 MOBILIZATION	LUMP	135000.00000	135000.00	189000.00000	189000.00	200000.00000	200000.00
0580 2552-0000220 REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	20.000 CY	58.00000	1160.00	500.00000	10000.00	50.00000	1000.00
0590 2599-9999003 ('CUBIC YARDS' ITEM) PLANTING SOIL	117.000 CY	79.00000	9243.00	75.00000	8775.00	82.50000	9652.50
0600 2599-9999005 ('EACH' ITEM) 1-INCH WATER SERVICE LINE WITH STOP BOX,	1.000 EACH	3046.00000	3046.00	2900.00000	2900.00	3190.00000	3190.00
0610 2599-9999005 ('EACH' ITEM) 6-INCH WATER SERVICE ALTERATION	1.000 EACH	4831.00000	4831.00	4600.00000	4600.00	5060.00000	5060.00
0620 2599-9999005 ('EACH' ITEM) ADJUST METER PIT AND STOP BOX TO FINAL	1.000 EACH	735.00000	735.00	700.00000	700.00	775.00000	775.00
0630 2599-9999005 ('EACH' ITEM) BENCH, TYPE A	4.000 EACH	980.00000	3920.00	2500.00000	10000.00	1250.00000	5000.00
0640 2599-9999005 ('EACH' ITEM) BENCH, TYPE B	8.000 EACH	1085.00000	8680.00	2500.00000	20000.00	1500.00000	12000.00
0650 2599-9999005 ('EACH' ITEM) BIKE RACK	24.000 EACH	1356.00000	32544.00	850.00000	20400.00	350.00000	8400.00
0660 2599-9999005 ('EACH' ITEM) BULB, FURNISHED AND INSTALLED	840.000 EACH	3.50000	2940.00	3.50000	2940.00	3.85000	3234.00

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IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/19/14
 Page: 451 6

Bid Order: 451
 Letting Date: 03/18/14 10:00 A.M.

Contract ID: 77-1945-804

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO415 CONCRETE TECHNOLOGIES, INC.	(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI	(3) JA250 JASPER CONST. SERVICES, INC.
		UNIT PRICE	UNIT PRICE	UNIT PRICE
		AMOUNT	AMOUNT	AMOUNT
0670 2599-9999005 ('EACH' ITEM) CONCRETE STAIR	1.000 EACH	4325.00000	8500.00000	3500.00000
0680 2599-9999005 ('EACH' ITEM) FIRE HYDRANT ASSEMBLY ON EXISTING WATER	1.000 EACH	7455.00000	7100.00000	7810.00000
0690 2599-9999005 ('EACH' ITEM) FIRE HYDRANT RELOCATION AT STA 106+96	1.000 EACH	8930.00000	8500.00000	9350.00000
0700 2599-9999005 ('EACH' ITEM) GFCI RECEPTACLE	9.000 EACH	158.00000	1350.00000	1485.00000
0710 2599-9999005 ('EACH' ITEM) GROUND COVER, FURNISHED AND INSTALLED	200.000 EACH	7.00000	1300.00000	1430.00000
0720 2599-9999005 ('EACH' ITEM) INSTALL NEW METER PIT AND STOP BOX	1.000 EACH	4726.00000	4500.00000	5000.00000
0730 2599-9999005 ('EACH' ITEM) PERENNIAL PLANT, FURNISHED AND INSTALLED	579.000 EACH	16.00000	8685.00000	9553.50000
0740 2599-9999005 ('EACH' ITEM) REMOVAL OF FIRE HYDRANT	2.000 EACH	1996.00000	3800.00000	4180.00000
0750 2599-9999005 ('EACH' ITEM) REMOVAL OF FIRE HYDRANT ON EXISTING MAIN	1.000 EACH	2416.00000	2300.00000	2530.00000
0760 2599-9999005 ('EACH' ITEM) REMOVAL OF METER PIT	1.000 EACH	525.00000	500.00000	550.00000
0770 2599-9999005 ('EACH' ITEM) SECONDARY ELECTRICAL SERVICE CONNECTION	4.000 EACH	5567.00000	39200.00000	43120.00000
0780 2599-9999005 ('EACH' ITEM) STORM WATER CONNECTIONS, PER PLAN	5.000 EACH	945.00000	4500.00000	5000.00000
0790 2599-9999005 ('EACH' ITEM) TRASH RECEPTACLE	10.000 EACH	757.00000	8500.00000	20000.00000
0800 2599-9999005 ('EACH' ITEM) WATER MAIN ALTERATION #1	1.000 EACH	7352.00000	7000.00000	7700.00000
0810 2599-9999005 ('EACH' ITEM) WATER MAIN ALTERATION #2	1.000 EACH	7352.00000	7000.00000	7700.00000
0820 2599-9999005 ('EACH' ITEM) WATER MAIN ALTERATION #3	1.000 EACH	7352.00000	7000.00000	7700.00000

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IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/19/14
 Page: 451 7

Bid Order: 451
 Letting Date: 03/18/14 10:00 A.M.

Contract ID: 77-1945-804

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO415 CONCRETE TECHNOLOGIES, INC.		(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI		(3) JA250 JASPER CONST. SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0830 2599-9999005 ('EACH' ITEM) WATER MAIN ALTERATION #4	1.000 EACH	7352.00000	7352.00	7000.00000	7000.00	7700.00000	7700.00
0840 2599-9999005 ('EACH' ITEM) WATER SERVICE STOP BOX, NEW HOUSING	1.000 EACH	368.00000	368.00	350.00000	350.00	385.00000	385.00
0850 2599-9999005 ('EACH' ITEM) WATER SERVICE STOP BOX, NEW HOUSING AND	1.000 EACH	420.00000	420.00	400.00000	400.00	440.00000	440.00
0860 2599-9999005 ('EACH' ITEM) WATER SERVICE STOP BOX, RELOCATE	1.000 EACH	840.00000	840.00	800.00000	800.00	880.00000	880.00
0870 2599-9999005 ('EACH' ITEM) WATER SERVICE, CHECK DEPT	4.000 EACH	525.00000	2100.00	500.00000	2000.00	550.00000	2200.00
0880 2599-9999005 ('EACH' ITEM) WATER SERVICE, DISCONNECT	1.000 EACH	315.00000	315.00	300.00000	300.00	330.00000	330.00
0890 2599-9999005 ('EACH' ITEM) WATER SERVICE, LOWER 1-INCH WITH NEW	1.000 EACH	1575.00000	1575.00	1500.00000	1500.00	1650.00000	1650.00
0900 2599-9999005 ('EACH' ITEM) WATER SERVICE, NEW	2.000 EACH	2626.00000	5252.00	2500.00000	5000.00	2750.00000	5500.00
0910 2599-9999005 ('EACH' ITEM) WATER SERVICE, RELOCATION	1.000 EACH	1050.00000	1050.00	1000.00000	1000.00	1100.00000	1100.00
0920 2599-9999005 ('EACH' ITEM) WATER SERVICE, TAP 985.000 LF	1.000 EACH	525.00000	525.00	500.00000	500.00	550.00000	550.00
0930 2599-9999009 ('LINEAR FEET' ITEM) 2-INCH PVC ELECTRICAL DUCT	370.000 LF	10342.50	10342.50	4.00000	3940.00	4.40000	4334.00
0940 2599-9999009 ('LINEAR FEET' ITEM) 4-INCH PVC ELECTRICAL DUCT	1130.000 LF	16.00000	5920.00	9.00000	3330.00	9.90000	3663.00
0950 2599-9999009 ('LINEAR FEET' ITEM) TREE PROTECTION - FENCE	1130.000 LF	4.00000	4520.00	3.00000	3390.00	5.00000	5650.00
0960 2599-9999010 ('LUMP SUM' ITEM) REMOVAL OF TRAFFIC SIGNALIZATION, PED.	LUMP	1921.00000	1921.00	1000.00000	1000.00	1100.00000	1100.00
0970 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY TRAFFIC SIGNALIZATION	LUMP	13549.00000	13549.00	15000.00000	15000.00	16500.00000	16500.00
0980 2599-9999010 ('LUMP SUM' ITEM) TRAFFIC SIGNALIZATION PED. CROSSING	LUMP	17456.00000	17456.00	15000.00000	15000.00	16500.00000	16500.00

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IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/19/14
 Page: 451 8

Primary County: POLK

Contract ID: 77-1945-804

Bid Order: 451
 Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO415 CONCRETE TECHNOLOGIES, INC.		(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI		(3) JA250 JASPER CONST. SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0990 2599-9999010 (LUMP SUM ITEM) TREE PROTECTION	LUMP	3151.00000	3151.00	2000.00000	2000.00	5000.75000	5000.75
1000 2599-9999014 (SQUARE FEET ITEM) BRICK PAVERS (4 INCH X 8 INCH CLAY)	1430.000 SF	23.00000	32890.00	14.00000	20020.00	15.00000	21450.00
1010 2599-9999014 (SQUARE FEET ITEM) ENGRAVED BRICK PAVERS (4 INCH X 8 INCH	66.000 SF	12.50000	825.00	6.75000	445.50	20.00000	1320.00
1020 2599-9999014 (SQUARE FEET ITEM) INFORMATIONAL SIGNING	144.000 SF	52.50000	7560.00	100.00000	14400.00	25.00000	3600.00
1030 2599-9999020 (TONS ITEM) FOUNDATION ROCK	50.000 TON	21.00000	1050.00	20.00000	1000.00	25.00000	1250.00
1040 2601-2639010 SODDING	108.000 SQ	52.50000	5670.00	50.00000	5400.00	100.00000	10800.00
1050 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	64.800 MGAL	60.00000	3888.00	60.00000	3888.00	60.00000	3888.00
1060 2601-2643300 MOBILIZATION FOR WATERING	10.000 EACH	350.00000	3500.00	350.00000	3500.00	350.00000	3500.00
1070 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	420.000 LF	2.50000	1050.00	2.50000	1050.00	2.75000	1155.00
1080 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	420.000 LF	1.00000	420.00	1.00000	420.00	1.10000	462.00
1090 2610-0000110 SHRUBS	66.000 EACH	47.50000	3135.00	45.00000	2970.00	50.00000	3300.00
1100 2610-0000120 TREES	49.000 EACH	357.00000	17493.00	340.00000	16660.00	400.00000	19600.00
1110 2610-0000200 MULCH	30.000 CY	59.00000	1770.00	56.00000	1680.00	65.00000	1950.00
1120 2610-0000400 WATERING FOR PLANTS	4.300 MGAL	420.00000	1806.00	400.00000	1720.00	440.00000	1892.00
SECTION TOTALS		\$	1,738,907.14	\$	1,799,346.85	\$	2,028,549.99
CONTRACT TOTALS		\$	1,738,907.14	\$	1,799,346.85	\$	2,028,549.99

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