



**Roll Call Number**

**Agenda Item Number**

55

DATE February 22, 2021

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON INGERSOLL AVENUE 42ND STREET TO POLK BOULEVARD RECONSTRUCTION; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS CORELL CONTRACTOR, INC., GRANT S. CORELL, PRESIDENT, \$2,999,857.11

WHEREAS, on December 21, 2020, under Roll Call No. 20-2082, 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:

Ingersoll Avenue 42nd Street to Polk Boulevard Reconstruction, 062019014  
STBG-SWAP-1945(853)-SG-77

The improvement includes construction of Portland Cement Concrete (PCC) sidewalks, driveways, and Hot Mix Asphalt (HMA) paving, clearing and grubbing, earthwork, modified subbase, subdrains, erosion control, storm sewers, intakes, manholes, traffic control, traffic signals, permeable pavers, pavement markings, and surface restoration; all in accordance with the contract documents, including Plan File Nos. 620-174/272, on Ingersoll Avenue from Polk Boulevard to 42nd Street, Des Moines, Iowa.

WHEREAS, notice of the hearing on the plans, specifications, form of contract documents, and Engineer's estimate of construction cost was published as required by law.

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

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the 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 here by approved.

BE IT FURTHER RESOLVED: That sealed bids for said improvement were submitted by the following bidders:

- Corell Contractor, Inc., West Des Moines, IA Low Bid
- Jasper Construction Services, Inc., Newton, IA
- C.J. Moyna & Sons, LLC & Progressive Structures, LLC, A Joint Venture, Elkader, IA

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on January 20, 2021. The attached tabulation of bids by the Iowa DOT for said improvement be and is hereby accepted, received, and filed.



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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., Grant S. Corell, President, 1300 Lincoln Street, West Des Moines, IA, 50265 in the amount of \$2,999,857.11, 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. **(Council Communication No. 21-084)**

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED:

FUNDS AVAILABLE

s/Kathleen Vanderpool

Kathleen Vanderpool  
Deputy City Attorney

Nickolas J. Schaul  
Director of Finance

SLN

Funding Source: 2020-2021 CIP, Page Street – 33, Roadway Reconstruction, ST260, Being: \$1,000,000 in Surface Transportation Block Program Federal-aid Swap Project funds being 80% eligible roadway construction costs under STBG-SWAP-1945(853)—SG-77 DOT SWAP, \$250,000 Storm Water Utility Funds, \$194,994 Des Moines Water Works, \$250,000 in G.O. Bonds issued transferred from SW081, \$400,000 in G.O. Bonds issued transferred from ST102, \$500,000 in G.O. Bonds issued transferred from ST003, and the remaining \$404,863.11 in G.O. Bonds



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

I, P. Kay Cmelik, 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

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AASHTOWare Project™ Version 4.3 Revision 023



Contracts and Specifications Bureau

**Project(s) and Vendor Ranking**

Page 1 of 2

**Call Order:** 113  
**Letting Date:** January 20, 2021 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 11/01/21

**Contract ID:** 77-1945-853  
**Awarded Vendor:** CORELL CONTRACTOR, INC

**Primary County:** POLK  
**DBE Goal:** 0.0%

**Project Information:**

**Project:** STBG-SWAP-1945(853)--SG-77  
**County:** POLK  
**Route:** INGERSOLL AVE  
**Location:** In the City of Des Moines Ingersoll Avenue Reconstruction from Polk Blvd to 42nd St

**WorkType:** PCC PAVEMENT - GRADE & REPLACE  
**Prj Awd Amt:** \$2,999,857.11



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Contracts and Specifications Bureau

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Project(s) and Vendor Ranking

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Contract ID: 77-1945-853  
Awarded Vendor: CORELL CONTRACTOR, INC

Primary County: POLK  
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO761	CORELL CONTRACTOR, INC. & SUBSIDIARY	\$2,999,857.11	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$3,348,014.95	111.61%
3	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	\$3,898,400.05	129.95%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113  
 Letting Date: January 20, 2021

Contract ID: 77-1945-853

Primary County: POLK

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units	(1) CORELL CONTRACTOR, INC. & SUBSIDIARY		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>			<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0010 2101-0850002		159.000 UNIT	65.00000	10,335.00	100.00000	15,900.00	105.00000	16,695.00
CLEARING AND GRUBBING								
0020 2102-2710070		700.000 CY	22.00000	15,400.00	35.00000	24,500.00	12.80000	8,960.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030 2102-2710090		3,600.000 CY	20.00000	72,000.00	25.00000	90,000.00	37.10000	133,560.00
EXCAVATION, CLASS 10, WASTE								
0040 2105-8425005		1,000.000 CY	25.00000	25,000.00	50.00000	50,000.00	39.80000	39,800.00
TOPSOIL, FURNISH AND SPREAD								
0050 2105-8425015		500.000 CY	18.00000	9,000.00	35.00000	17,500.00	16.40000	8,200.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060 2107-0875000		226.000 CY	32.00000	7,232.00	15.00000	3,390.00	5.80000	1,310.80
COMPACTION WITH MOISTURE AND DENSITY CONTROL								
0070 2113-0001100		3,000.000 SY	3.50000	10,500.00	1.50000	4,500.00	4.80000	14,400.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID								





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			Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>		Cat Alt Set:		Cat Alt Member:	
0140 2303-1033500	605.000 TON	59.50000	35,997.50	51.00000	30,855.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT					
0150 2303-1258283	72.000 TON	445.00000	32,040.00	432.00000	31,104.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC					
0160 2303-1258284	73.000 TON	515.00000	37,595.00	500.00000	36,500.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC					
0170 2303-6911000	(1) LS	515.00000	515.00	2,100.00000	2,100.00
HOT MIX ASPHALT PAVEMENT SAMPLES					
0180 2401-6745910	27.000 EACH	80.00000	2,160.00	75.00000	2,025.00
REMOVAL OF SIGN					
0190 2401-6750001	(1) LS	1,600.00000	1,600.00	15,000.00000	15,000.00
REMOVALS, AS PER PLAN					
0200 2430-0000100	600.000 SF	36.75000	22,050.00	35.00000	21,000.00
MODULAR BLOCK RETAINING WALL					





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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>							<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0210	2435-0140148	1.000 EACH	6,000.00000	6,000.00	4,450.00000	4,450.00	8,000.00000	8,000.00
	MANHOLE, STORM SEWER, SW-401, 48 IN.							
0220	2435-0140160	4.000 EACH	8,000.00000	32,000.00	7,650.00000	30,600.00	11,500.00000	46,000.00
	MANHOLE, STORM SEWER, SW-401, 60 IN.							
0230	2435-0140172	1.000 EACH	10,000.00000	10,000.00	10,490.00000	10,490.00	15,500.00000	15,500.00
	MANHOLE, STORM SEWER, SW-401, 72 IN.							
0240	2435-0140200	1.000 EACH	7,500.00000	7,500.00	12,690.00000	12,690.00	14,500.00000	14,500.00
	MANHOLE, STORM SEWER, SW-402							
0250	2435-0140300	3.000 EACH	40,000.00000	120,000.00	84,550.00000	253,650.00	16,000.00000	48,000.00
	MANHOLE, STORM SEWER, SW-403							
0260	2435-0250100	2.000 EACH	4,500.00000	9,000.00	5,825.00000	11,650.00	10,000.00000	20,000.00
	INTAKE, SW-501							
0270	2435-0250500	2.000 EACH	6,000.00000	12,000.00	9,525.00000	19,050.00	10,500.00000	21,000.00
	INTAKE, SW-505							



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>			Cat Alt Set:				Cat Alt Member:	
0280 2435-0250600 INTAKE, SW-506		3.000 EACH	8,500.00000	25,500.00	12,350.00000	37,050.00	18,500.00000	55,500.00
0290 2435-0250900 INTAKE, SW-509		12.000 EACH	9,500.00000	114,000.00	12,500.00000	150,000.00	17,000.00000	204,000.00
0300 2435-0251000 INTAKE, SW-510		1.000 EACH	10,000.00000	10,000.00	14,450.00000	14,450.00	17,500.00000	17,500.00
0310 2435-0600010 MANHOLE ADJUSTMENT, MINOR		7.000 EACH	1,500.00000	10,500.00	1,800.00000	12,600.00	3,000.00000	21,000.00
0320 2435-0700010 CONNECTION TO EXISTING MANHOLE		1.000 EACH	3,150.00000	3,150.00	3,620.00000	3,620.00	3,500.00000	3,500.00
0330 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.		2,827.000 LF	16.50000	46,645.50	18.00000	50,886.00	28.00000	79,156.00
0340 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.		380.000 LF	2.10000	798.00	16.50000	6,270.00	2.00000	760.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>			Cat Alt Set:				Cat Alt Member:	
0350 2502-8221303		26.000 EACH	250.00000	6,500.00	260.00000	6,760.00	360.00000	9,360.00
SUBDRAIN OUTLET, DR-303								
0360 2503-0114215		316.000 LF	102.00000	32,232.00	59.00000	18,644.00	166.00000	52,456.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0370 2503-0114218		213.000 LF	110.00000	23,430.00	63.00000	13,419.00	175.00000	37,275.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
0380 2503-0114224		517.000 LF	100.00000	51,700.00	74.00000	38,258.00	190.00000	98,230.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								
0390 2503-0114230		75.000 LF	160.00000	12,000.00	115.00000	8,625.00	40.00000	3,000.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.								



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units								
		Cat Alt Set:				Cat Alt Member:			
<b>SECTION: 0001 ROADWAY ITEMS</b>									
0400	2503-0114236	319.000	LF	130.00000	41,470.00	113.00000	36,047.00	330.00000	105,270.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0410	2503-0114415	70.000	LF	137.00000	9,590.00	69.00000	4,830.00	265.00000	18,550.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.									
0420	2503-0114418	210.000	LF	93.00000	19,530.00	59.00000	12,390.00	270.00000	56,700.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN.									
0430	2503-0114430	455.000	LF	140.00000	63,700.00	108.00000	49,140.00	345.00000	156,975.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 30 IN.									
0440	2503-0114636	50.000	LF	1,500.00000	75,000.00	196.00000	9,800.00	385.00000	19,250.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 36 IN.									





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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>			<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0450	2503-0114642	34.000 LF	1,600.00000	54,400.00	218.00000	7,412.00	420.00000	14,280.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 42 IN.								
0460	2503-0200036	1,234.000 LF	40.00000	49,360.00	23.00000	28,382.00	30.00000	37,020.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0470	2503-0200341	351.000 LF	45.00000	15,795.00	18.50000	6,493.50	55.00000	19,305.00
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.								
0480	2507-3250005	2,336.000 SY	3.50000	8,176.00	5.00000	11,680.00	6.90000	16,118.40
ENGINEERING FABRIC								
0490	2510-6745850	13,795.000 SY	11.00000	151,745.00	15.00000	206,925.00	15.20000	209,684.00
REMOVAL OF PAVEMENT								
0500	2510-6750600	15.000 EACH	1,000.00000	15,000.00	1,000.00000	15,000.00	1,000.00000	15,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES								



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>							<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0510 2511-6745900 REMOVAL OF SIDEWALK		1,483.000 SY	9.00000	13,347.00	12.00000	17,796.00	10.10000	14,978.30
0520 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.		2,120.000 SY	35.70000	75,684.00	70.00000	148,400.00	39.00000	82,680.00
0530 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.		192.000 SY	57.75000	11,088.00	75.00000	14,400.00	89.00000	17,088.00
0540 2511-7528101 DETECTABLE WARNINGS		260.000 SF	47.25000	12,285.00	50.00000	13,000.00	45.00000	11,700.00
0550 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.		1,050.000 LF	31.50000	33,075.00	32.00000	33,600.00	32.00000	33,600.00
0560 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.		198.000 LF	36.75000	7,276.50	50.00000	9,900.00	40.00000	7,920.00
0570 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.		1,070.000 SY	52.50000	56,175.00	75.00000	80,250.00	45.00000	48,150.00



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							Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>										
0580 2515-6745600 REMOVAL OF PAVED DRIVEWAY	828.000	SY	10.00000	8,280.00	16.00000	13,248.00	14.20000	11,757.60		
0590 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	20.000	LF	210.00000	4,200.00	300.00000	6,000.00	350.00000	7,000.00		
0600 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	28.000	EACH	160.00000	4,480.00	150.00000	4,200.00	150.00000	4,200.00		
0610 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	50.000	LF	21.00000	1,050.00	20.00000	1,000.00	20.00000	1,000.00		
0620 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	51.000	SF	53.00000	2,703.00	50.00000	2,550.00	50.00000	2,550.00		
0630 2525-0000100 TRAFFIC SIGNALIZATION	(1)	LS	5,700.00000	5,700.00	7,500.00000	7,500.00	8,500.00000	8,500.00		
0640 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	20,000.00000	20,000.00	20,000.00000	20,000.00	38,000.00000	38,000.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0650 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE		94.250 STA	95.00000	8,953.75	90.00000	8,482.50	90.00000	8,482.50
0660 2527-9263126 PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE		35.330 STA	450.00000	15,898.50	430.00000	15,191.90	430.00000	15,191.90
0670 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE		26.000 EACH	126.00000	3,276.00	120.00000	3,120.00	120.00000	3,120.00
0680 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS		129.580 STA	42.00000	5,442.36	40.00000	5,183.20	40.00000	5,183.20
0690 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS		26.000 EACH	105.00000	2,730.00	100.00000	2,600.00	100.00000	2,600.00
0700 2528-2518000 SAFETY CLOSURE		26.000 EACH	105.00000	2,730.00	150.00000	3,900.00	100.00000	2,600.00
0710 2528-8445110 TRAFFIC CONTROL		(1) LS	15,000.00000	15,000.00	30,000.00000	30,000.00	35,000.00000	35,000.00







Tabulation of Construction and Material Bids

Call Order: 113  
 Letting Date: January 20, 2021

Contract ID: 77-1945-853

Primary County: POLK

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units	(1) CORELL CONTRACTOR, INC. & SUBSIDIARY		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>			<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0790 2554-0205110		200.000 LF	150.00000	30,000.00	28.00000	5,600.00	46.00000	9,200.00
WATER SERVICE STUB, COPPER, 1 IN.								
0800 2554-0205710		10.000 EACH	535.00000	5,350.00	660.00000	6,600.00	600.00000	6,000.00
WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.								
0810 2555-0000010		(1) LS	1,100.00000	1,100.00	1,000.00000	1,000.00	2,500.00000	2,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS								
0820 2599-9999005		7.000 EACH	190.00000	1,330.00	180.00000	1,260.00	180.00000	1,260.00
'(EACH' ITEM) GRATE INTAKE - DROP IN INTAKE PROTECTION								
0830 2599-9999005		11.000 EACH	600.00000	6,600.00	550.00000	6,050.00	800.00000	8,800.00
'(EACH' ITEM) MAGNESIUM ANODE 32-POUND								
0840 2599-9999005		1.000 EACH	6,500.00000	6,500.00	5,500.00000	5,500.00	12,500.00000	12,500.00
'(EACH' ITEM) REMOVAL OF EXISTING AND INSTALLATION OF NEW FIRE HYDRANT ASSEMBLY WM-201								



Tabulation of Construction and Material Bids

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Contract ID: 77-1945-853

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Letting Date: January 20, 2021

Line No / Item Number		Item Description		(1) CORELL CONTRACTOR, INC. & SUBSIDIARY		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0850	2599-9999005	5.000	EACH	500.00000	2,500.00	670.00000	3,350.00	830.00000	4,150.00
	('EACH' ITEM) SUBDRAIN CLEANOUT								
0860	2599-9999005	11.000	EACH	600.00000	6,600.00	445.00000	4,895.00	950.00000	10,450.00
	('EACH' ITEM) VALVE BOX ADJUSTMENT								
0870	2599-9999005	2.000	EACH	5,000.00000	10,000.00	4,115.00000	8,230.00	4,100.00000	8,200.00
	('EACH' ITEM) WATER SERVICE TRANSFER 1 IN.								
0880	2599-9999009	2,000.000	LF	43.00000	86,000.00	10.00000	20,000.00	8.00000	16,000.00
	('LINEAR FEET' ITEM) REMOVAL OF TROLLEY TRACKS								
0890	2599-9999010	(1)	LS	3,500.00000	3,500.00	10,000.00000	10,000.00	4,500.00000	4,500.00
	('LUMP SUM' ITEM) CONCRETE WASHOUT								
0900	2599-9999010	(1)	LS	12,500.00000	12,500.00	10,000.00000	10,000.00	18,000.00000	18,000.00
	('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION								



Tabulation of Construction and Material Bids

Call Order: 113  
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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				Cat Alt Set:		Cat Alt Member:	
0910	2599-9999014 270.000 SF	36.75000	9,922.50	35.00000	9,450.00	35.00000	9,450.00
	('SQUARE FEET' ITEM) LIMESTONE RETAINING WALL						
0920	2599-9999014 60.000 SF	135.00000	8,100.00	175.00000	10,500.00	43.00000	2,580.00
	('SQUARE FEET' ITEM) TYPE A CONCRETE STEPS WITH HANDRAIL						
0930	2599-9999014 60.000 SF	165.00000	9,900.00	175.00000	10,500.00	52.00000	3,120.00
	('SQUARE FEET' ITEM) TYPE B CONCRETE STEPS WITH HANDRAIL						
0940	2599-9999018 11,080.000 SY	9.50000	105,260.00	8.25000	91,410.00	8.50000	94,180.00
	('SQUARE YARDS' ITEM) CEMENT TREATED SUBGRADE						
0950	2599-9999018 933.000 SY	52.50000	48,982.50	60.00000	55,980.00	50.00000	46,650.00
	('SQUARE YARDS' ITEM) PERMEABLE PAVERS						
0960	2599-9999020 155.000 TON	50.00000	7,750.00	55.00000	8,525.00	48.90000	7,579.50
	('TONS' ITEM) FILTER AGGREGATE						







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Call Order: 113

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Line No / Item Number				(1) CORELL CONTRACTOR, INC. & SUBSIDIARY		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1040	2602-0000071	2,000.000	LF	0.05000	100.00	0.05000	100.00	0.05000	100.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1050	2602-0000101	500.000	LF	0.05000	25.00	0.05000	25.00	0.05000	25.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1060	2602-0000150	100.000	LF	35.00000	3,500.00	10.00000	1,000.00	56.20000	5,620.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1070	2602-0000309	6,300.000	LF	3.00000	18,900.00	1.25000	7,875.00	2.75000	17,325.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1080	2602-0000350	6,300.000	LF	0.25000	1,575.00	0.05000	315.00	0.25000	1,575.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
1090	2602-0000500	104.000	LF	15.75000	1,638.00	15.00000	1,560.00	15.00000	1,560.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									



Tabulation of Construction and Material Bids

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Line No / Item Number		Item Description		(1) CORELL CONTRACTOR, INC. & SUBSIDIARY		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1100	2602-0000510	13.000	EACH	27.00000	351.00	25.00000	325.00	25.00000	325.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1110	2602-0000520	13.000	EACH	26.00000	338.00	25.00000	325.00	25.00000	325.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1120	2602-0010010	10.000	EACH	500.00000	5,000.00	500.00000	5,000.00	500.00000	5,000.00
MOBILIZATIONS, EROSION CONTROL									
1130	2602-0010020	10.000	EACH	1,000.00000	10,000.00	1,000.00000	10,000.00	1,000.00000	10,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>									
				\$2,999,857.11		\$3,348,014.95		\$3,898,400.05	
<b>Contract Item Totals</b>				<b>\$2,999,857.11</b>		<b>\$3,348,014.95</b>		<b>\$3,898,400.05</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$2,999,857.11</b>		<b>\$3,348,014.95</b>		<b>3,898,400.05</b>	

( ) indicates item is bid as Lump Sum