



Roll Call Number

Agenda Item Number

63

DATE March 8, 2021

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON E. DOUGLAS AVENUE RECONSTRUCTION - E. 42ND STREET TO E. 56TH STREET; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS ELDER CORPORATION, JARED R. ELDER II, PRESIDENT, \$6,168,000.00

WHEREAS, on January 25, 2021, under Roll Call No. 21-0069, 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:

E. Douglas Avenue Reconstruction - E. 42nd Street to E. 56th Street, 062018014
STBG-SWAP-1945(841)--SG-77

The improvement includes construction of Portland Cement Concrete (PCC) pavement eight (8) inches thick, PCC sidewalks, driveways, and trail, along with earthwork, clearing and grubbing, erosion control, subdrains, storm sewers, traffic control, traffic signals, surface restoration, necessary removals, and other incidental items; all in accordance with the contract documents, including Plan File Nos. 617-001/258, located on East Douglas Avenue between East 42nd Street and East 56th Street in 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:

- Elder Corporation, Des Moines, IA Low Bid
- Reilly Construction Co., Inc., Ossian, IA
- Concrete Technologies, Inc., Grimes, IA
- S. M. Hentges & Sons Inc., Jordan, MN
- Corell Contractor, Inc., West Des Moines, IA
- Absolute Concrete Construction, Inc., Slater, IA

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on February 16, 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 Elder Corporation, Jared R. Elder II, President, 5088 E. University Avenue, Des Moines, IA, 50327 in the amount of \$6,168,000.00, 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.

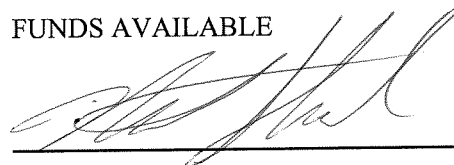
(Council Communication No. 21-105)

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 – 7, East Douglas Avenue Reconstruction - E 42nd - E 56th, ST270, Being: \$5,800,000 (maximum) Surface Transportation Block Grant Program Federal-aid Swap funds being 100% of eligible construction costs under STBG-SWAP-1945(841)--SG-77, \$125,386 Des Moines Water Works, and the remaining \$242,614 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

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.

Mayor

City Clerk



Contracts and Specifications Bureau

02/22/2021 8:04:14 AM

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 108	Contract ID: 77-1945-841	Primary County: POLK
Letting Date: February 16, 2021 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: ELDER CORP.	
Contract Period: Start Date: 05/01/21 160 Working Days		

Project Information:

Project: STBG-SWAP-1945(841)-SG-77	Work Type: PCC PAVEMENT - GRADE & REPLACE
County: POLK	Proposed Amt: \$6,168,000.00
Route: DOUGLAS AVE	
Location: On East Douglas Avenue Reconstruction from East 42nd Street to East 56th Street	

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Project(s) and Vendor Ranking

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Call Order: 108

Contract ID: 77-1945-841

Primary County: POLK

Letting Date: February 16, 2021 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: ELDER CORP.

Contract Period: Start Date: 05/01/21 160 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EL045	ELDER CORPORATION	\$6,168,000.00	100.00%
2	RE300	REILLY CONSTRUCTION CO., INC.	\$6,211,757.00	100.71%
3	CO415	CONCRETE TECHNOLOGIES, INC.	\$6,293,930.30	102.04%
4	HE416	HENTGES, S.W. & SONS, INC.	\$6,333,333.33	102.68%
5	CO761	COBELL CONTRACTOR, INC.	\$6,564,911.00	106.44%
6	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$6,669,669.00	108.13%

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Tabulation of Construction and Material Bids

Call Order: 108
Letting Date: February 16, 2021

Contract ID: 77-1945-841

Primary County: POLK

Line No / Item Number				(1) ELDER CORPORATION		(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	3.500	ACRE	10,000.00000	35,000.00	6,000.00000	21,000.00	5,700.00000	19,950.00
CLEARING AND GRUBBING									
0020	2101-0850002	1,370.000	UNIT	29.00000	39,730.00	14.25000	19,522.50	13.55000	18,563.50
CLEARING AND GRUBBING									
0030	2102-0425071	50.000	CY	118.00000	5,900.00	85.00000	4,250.00	118.00000	5,900.00
SPECIAL BACKFILL									
0040	2102-2710070	57,730.000	CY	6.75000	389,677.50	10.50000	606,165.00	6.75000	389,677.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2712015	10.000	CY	47.00000	470.00	30.00000	300.00	47.00000	470.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2105-8425005	9,100.000	CY	14.25000	129,675.00	20.00000	182,000.00	14.25000	129,675.00
TOPSOIL, FURNISH AND SPREAD									
0070	2105-8425015	10,682.500	CY	10.50000	105,682.50	4.00000	40,260.00	10.50000	105,682.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									

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Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2107-0875000	4,000.000	CY	3.00000	12,000.00	1.25000	5,000.00	3.00000	12,000.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0090	2109-8225100	73.000	STA	1,000.00000	73,000.00	700.00000	51,100.00	1,000.00000	73,000.00
SPECIAL COMPACTION OF SUBGRADE									
0100	2113-0001100	7,500.000	SY	3.00000	22,500.00	2.25000	16,875.00	3.00000	22,500.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0110	2115-0100000	10,800.000	CY	54.00000	583,200.00	50.00000	540,000.00	54.00000	583,200.00
MODIFIED SUBBASE									
0120	2123-7450020	164.000	STA	140.00000	22,960.00	200.00000	32,800.00	140.00000	22,960.00
SHOULDER FINISHING, EARTH									
0130	2213-7100400	52.000	EACH	350.00000	18,200.00	250.00000	13,000.00	210.00000	10,920.00
RELOCATION OF MAIL BOXES									
0140	2301-1033080	24,200.000	SY	52.00000	1,258,400.00	51.75000	1,252,350.00	60.00000	1,452,000.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY 8 IN.									

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2304-0101000	400.000	SY	39.00000	15,600.00	54.50000	21,800.00	54.75000	21,900.00
TEMPORARY PAVEMENT									
0160	2315-8275025	150.000	TON	35.00000	5,250.00	40.00000	6,000.00	35.00000	5,250.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0170	2401-6750001	(1)	LS	27,000.00000	27,000.00	7,500.00000	7,500.00	27,000.00000	27,000.00
REMOVALS, AS PER PLAN									
0180	2402-0425031	580.000	TON	36.00000	20,880.00	40.00000	23,200.00	36.00000	20,880.00
GRANULAR BACKFILL									
0190	2402-0425040	143.000	CY	68.00000	9,724.00	40.00000	5,720.00	68.00000	9,724.00
FLOODED BACKFILL									
0200	2402-2720000	555.000	CY	34.00000	18,870.00	15.00000	8,325.00	34.00000	18,870.00
EXCAVATION, CLASS 20									
0210	2403-0100020	57.300	CY	770.00000	50,281.00	805.00000	52,566.50	770.00000	50,281.00
STRUCTURAL CONCRETE (FOR CULVERT)									

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Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2404-7775000	8,161.000	LB	1.75000	14,281.75	2.00000	16,322.00	1.80000	14,689.80
REINFORCING STEEL									
0230	2415-2110404	32.000	LF	840.00000	26,880.00	700.00000	22,400.00	840.00000	26,880.00
PRECAST CONCRETE BOX CULVERT, 4 FT. X 4 FT.									
0240	2415-2110504	54.000	LF	630.00000	34,020.00	705.00000	38,070.00	630.00000	34,020.00
PRECAST CONCRETE BOX CULVERT, 5 FT. X 4 FT.									
0250	2415-2200504	1.000	EACH	11,000.00000	11,000.00	7,000.00000	7,000.00	11,000.00000	11,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 5 FT. X 4 FT.									
0260	2416-0100018	2.000	EACH	1,700.00000	3,400.00	2,000.00000	4,000.00	1,700.00000	3,400.00
APRONS, CONCRETE, 18 IN. DIA.									
0270	2416-0100030	2.000	EACH	2,100.00000	4,200.00	2,800.00000	5,600.00	2,100.00000	4,200.00
APRONS, CONCRETE, 30 IN. DIA.									
0280	2416-0100036	1.000	EACH	2,900.00000	2,900.00	3,600.00000	3,600.00	2,900.00000	2,900.00
APRONS, CONCRETE, 36 IN. DIA.									

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0290 2416-0100048		1.000 EACH	3,800.00000	3,800.00	4,900.00000	4,900.00	3,800.00000	3,800.00
APRONS, CONCRETE, 48 IN. DIA.								
0300 2416-0100060		1.000 EACH	4,700.00000	4,700.00	6,000.00000	6,000.00	4,700.00000	4,700.00
APRONS, CONCRETE, 60 IN. DIA.								
0310 2418-0000010		1.000 EACH	30,000.00000	30,000.00	2,500.00000	2,500.00	49,000.00000	49,000.00
TEMPORARY STREAM DIVERSION								
0320 2431-0000100		1,100.000 SF	54,000.00000	59,400.00	38.75000	42,625.00	47.00000	51,700.00
SEGMENTAL BLOCK RETAINING WALL								
0330 2435-0130148		5.000 EACH	5,900.00000	29,500.00	5,000.00000	25,000.00	5,900.00000	29,500.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.								
0340 2435-0140148		4.000 EACH	3,500.00000	14,000.00	3,500.00000	14,000.00	3,500.00000	14,000.00
MANHOLE, STORM SEWER, SW-401, 48 IN.								
0350 2435-0140410		1.000 EACH	29,000.00000	29,000.00	24,000.00000	24,000.00	29,000.00000	29,000.00
MANHOLE, STORM SEWER, SW-404 MODIFIED								
0360 2435-0250100		16.000 EACH	4,300.00000	68,800.00	4,500.00000	72,000.00	4,300.00000	68,800.00
INTAKE, SW-501								

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Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0370	2435-0250300	16.000	EACH	7,200.00000	115,200.00	6,200.00000	99,200.00	7,200.00000	115,200.00
	INTAKE, SW-503								
0380	2435-0250500	4.000	EACH	7,200.00000	28,800.00	7,500.00000	30,000.00	7,200.00000	28,800.00
	INTAKE, SW-505								
0390	2435-0250600	4.000	EACH	9,000.00000	36,000.00	9,500.00000	38,000.00	9,000.00000	36,000.00
	INTAKE, SW-506								
0400	2435-0251224	8.000	EACH	1,800.00000	14,400.00	1,800.00000	14,400.00	1,800.00000	14,400.00
	INTAKE, SW-512, 24 IN.								
0410	2435-0251230	2.000	EACH	2,300.00000	4,600.00	2,000.00000	4,000.00	2,300.00000	4,600.00
	INTAKE, SW-512, 30 IN.								
0420	2435-0251236	1.000	EACH	2,700.00000	2,700.00	2,700.00000	2,700.00	2,700.00000	2,700.00
	INTAKE, SW-512, 36 IN.								
0430	2435-0600010	1.800	EACH	1,100.00000	4,400.00	1,600.00000	6,400.00	1,100.00000	4,400.00
	MANHOLE ADJUSTMENT, MINOR								
0440	2435-0600120	2.000	EACH	1,900.00000	3,800.00	3,500.00000	7,000.00	1,900.00000	3,800.00
	INTAKE ADJUSTMENT, MAJOR								

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Alt Set / Alt Member	Quantity and Units								
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0450	2435-0700010	1.000	EACH	4,000.00000	4,000.00	3,500.00000	3,500.00	4,000.00000	4,000.00
CONNECTION TO EXISTING MANHOLE									
0460	2502-8213206	14,500.000	LF	11.50000	166,750.00	16.00000	232,000.00	9.00000	130,500.00
SUBDRAIN, PVC, STANDARD, PERFORATED, 6 IN.									
0470	2502-8221303	44.000	EACH	410.00000	18,040.00	180.00000	7,920.00	290.00000	12,760.00
SUBDRAIN OUTLET, DR-303									
0480	2503-0112010	120.000	LF	47.00000	5,640.00	60.00000	7,200.00	47.00000	5,640.00
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									
0490	2503-0114215	2,920.000	LF	59.00000	172,280.00	76.00000	221,920.00	59.00000	172,280.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0500	2503-0114218	1,576.000	LF	59.00000	92,925.00	78.00000	122,850.00	59.00000	92,925.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									

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SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0510	2503-0114224	905.000	LF	72.00000	65,160.00	93.00000	84,165.00	72.00000	65,160.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0520	2503-0114230	126.000	LF	88.00000	11,088.00	113.00000	14,238.00	88.00000	11,088.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0530	2503-0114236	75.000	LF	102.00000	7,650.00	140.00000	10,500.00	102.00000	7,650.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0540	2503-0114248	20.000	LF	300.00000	6,000.00	245.00000	4,900.00	300.00000	6,000.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.									
0550	2503-0114260	175.000	LF	204.00000	35,700.00	290.00000	50,750.00	205.00000	35,875.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 60 IN.									

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			Unit Price	Ext Amount
Alt Set / Alt Member Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				
			Cat Alt Set:	Cat Alt Member:
0560 2503-0200036 1,500.000 LF	27.50000 41,250.00	35.00000 52,500.00	27.50000	41,250.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.				
0570 2503-0200136 450.000 LF	34.00000 15,300.00	45.00000 20,250.00	34.00000	15,300.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.				
0580 2504-0114008 1,065.000 LF	65.00000 69,225.00	115.00000 122,475.00	65.00000	69,225.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.				
0590 2504-0200404 60.000 LF	91.00000 5,460.00	100.00000 6,000.00	91.00000	5,460.00
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.				
0600 2507-3250005 1,500.000 LF	5.50000 8,250.00	3.00000 4,500.00	5.50000	8,250.00
ENGINEERING FABRIC				
0610 2507-6800042 500.000 TON	79.00000 39,500.00	65.00000 32,500.00	79.00000	39,500.00
REVTMENT, CLASS D				
0620 2507-6800061 845.000 TON	76.00000 64,220.00	65.00000 54,925.00	76.00000	64,220.00
REVTMENT, CLASS E				

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Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) REILLY CONSTRUCTION CO., P.C.		(3) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0630	2507-8029000	95.000	TON	70.00000	6,650.00	55.00000	5,225.00	70.00000	6,650.00
EROSION STONE									
0640	2510-6745850	21,550.000	SY	9.75000	210,112.50	7.25000	156,237.50	9.75000	210,112.50
REMOVAL OF PAVEMENT									
0650	2511-0302600	9,379.000	SY	34.00000	318,886.00	37.00000	347,023.00	44.50000	417,365.50
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0660	2511-0310100	86.000	STA	400.00000	38,700.00	695.00000	59,770.00	450.00000	38,700.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0670	2511-6745900	1,070.000	SY	13.00000	13,910.00	10.00000	10,700.00	13.00000	13,910.00
REMOVAL OF SIDEWALK									
0680	2511-7526005	42.000	SY	44.00000	1,848.00	43.25000	1,816.50	85.00000	3,570.00
SIDEWALK, P.C. CONCRETE, 5 IN.									
0690	2511-7526006	40.000	SY	61.00000	8,540.00	48.25000	6,755.00	92.00000	12,880.00
SIDEWALK, P.C. CONCRETE, 6 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								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0700	2511-7528101	410.000	SF	45.00000	18,450.00	47.25000	19,372.50	38.00000	15,580.00
DETECTABLE WARNINGS									
0710	2515-2475006	2,725.000	SY	48.00000	130,800.00	46.50000	126,712.50	57.00000	155,325.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0720	2515-6745600	1,715.000	SY	11.50000	19,722.50	10.00000	17,150.00	11.50000	19,722.50
REMOVAL OF PAVED DRIVEWAY									
0730	2519-1001000	190.000	LF	64.00000	12,160.00	30.50000	5,795.00	29.00000	5,510.00
FENCE, CHAIN LINK, VINYL COATED									
0740	2519-4200120	220.000	LF	3.75000	825.00	3.15000	693.00	3.00000	660.00
REMOVAL OF FENCE, CHAIN LINK									
0750	2519-4200190	105.000	LF	11.75000	1,233.75	3.75000	393.75	3.50000	367.50
REMOVAL OF FENCE, WOOD SPLIT RAIL									
0760	2525-0000100	(1)	LS	15,000.00000	15,000.00	15,000.00000	15,000.00	14,750.00000	14,750.00
TRAFFIC SIGNALIZATION									

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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								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0770	2527-9263109	100.000	STA	35.00000	3,500.00	36.75000	3,675.00	35.00000	3,500.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0780	2527-9263117	27.000	STA	111.00000	2,997.00	152.50000	4,117.50	145.00000	3,915.00
PAINTED PAVEMENT MARKINGS, DURABLE									
0790	2527-9263126	85.000	STA	460.00000	39,100.00	370.00000	31,450.00	350.00000	29,750.00
PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE									
0800	2527-9263137	5.000	EACH	81.00000	405.00	131.50000	657.50	125.00000	625.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0810	2527-9263143	5.000	EACH	202.00000	1,010.00	290.00000	1,450.00	275.00000	1,375.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0820	2527-9270111	100.000	STA	61.00000	6,100.00	52.50000	5,250.00	50.00000	5,000.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0830	2527-9270120	5.000	EACH	121.00000	605.00	131.50000	657.50	125.00000	625.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									

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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								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0840	2528-2518000	18.000	EACH	202.00000	3,636.00	215.00000	3,870.00	200.00000	3,600.00
SAFETY CLOSURE									
0850	2528-8445110	(1)	LS	44,000.00000	44,000.00	21,500.00000	21,500.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0860	2528-9290050	180.000	CDAY	101.00000	18,180.00	80.00000	14,400.00	75.00000	13,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0870	2529-5070110	120.000	SY	160.00000	19,200.00	175.00000	21,000.00	145.00000	17,400.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0880	2533-4980005	(1)	LS	263,067.50000	263,067.50	150,000.00000	150,000.00	263,500.00000	263,500.00
MOBILIZATION									
0890	2552-0000300	(1)	LS	10,000.00000	10,000.00	2,500.00000	2,500.00	10,500.00000	10,500.00
TRENCH COMPACTION TESTING									
0900	2554-0114008	26.800	LF	71.00000	1,775.00	125.00000	3,125.00	71.00000	1,775.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 I									

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:
0910 2554-0114012	120.000 LF	82.00000	9,840.00	130.00000	15,600.00	82.00000	9,840.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.							
0920 2554-0134012	100.000 LF	170.00000	17,000.00	250.00000	25,000.00	170.00000	17,000.00
WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.							
0930 2554-0203000	7,616.000 LB	6.00000	45,696.00	8.00000	60,928.00	6.00000	45,696.00
FITTINGS BY WEIGHT, DUCTILE IRON							
0940 2554-0210201	1.000 EACH	15,000.00000	15,000.00	8,500.00000	8,500.00	15,000.00000	15,000.00
FIRE HYDRANT ASSEMBLY, WM-201 STA 101+00							
0950 2554-0210201	1.000 EACH	11,000.00000	11,000.00	10,000.00000	10,000.00	11,000.00000	11,000.00
FIRE HYDRANT ASSEMBLY, WM-201 STA 106+07							
0960 2599-9999005	2.000 EACH	1,700.00000	3,400.00	1,800.00000	3,600.00	1,700.00000	3,400.00
('EACH' ITEM) INTAKE INLINE DRAIN BASIN PVC 12 IN.							

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Line No / Item Number Item Description	(1) ELDER CORPORATION	(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.			
						Alt Set / Alt Member	Quantity and Units
SECTION: 0001 ROADWAY ITEMS							
0970 2599-9999005	1.000 EACH	9,000.00000	9,000.00	16,000.00000	16,000.00	9,000.00000	9,000.00
('EACH' ITEM) INTAKE SW-513 MODIFIED 7 FT. X 6 FT.							
0980 2599-9999005	1.000 EACH	14,000.00000	14,000.00	20,000.00000	20,000.00	14,000.00000	14,000.00
('EACH' ITEM) INTAKE SW-513 MODIFIED 8FT. X 6 FT.							
0990 2599-9999009	5,000.000 LF	5.50000	27,500.00	2.90000	14,500.00	2.75000	13,750.00
('LINEAR FEET' ITEM) TREE PROTECTION FENCE							
1000 2599-9999010	(1) LS	177,000.00000	177,000.00	169,000.00000	169,000.00	170,000.00000	170,000.00
('LUMP SUM' ITEM) FIBER INTERCONNECT							
1010 2599-9999010	(1) LS	40,000.00000	40,000.00	15,000.00000	15,000.00	5,060.00000	5,060.00
('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION							
1020 2599-9999010	(1) LS	4,300.00000	4,300.00	4,500.00000	4,500.00	4,250.00000	4,250.00
('LUMP SUM' ITEM) STORM WATER POLLUTION PREVENTION PLAN (SWPPP)							

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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								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1030	2599-9999010 (1) LS	26,000.00000	26,000.00	1,600.00000	1,600.00	1,200.00000	1,200.00		
'(LUMP SUM' ITEM) TREE PROTECTION									
1040	2599-9999014 2,380.000 SF	28.50000	67,830.00	30.00000	71,400.00	28.50000	67,830.00		
'(SQUARE FEET' ITEM) ARTICULATING CONCRETE BLOCK MATTRESS									
1050	2599-9999020 175.000 TON	39.00000	6,825.00	45.00000	7,875.00	39.00000	6,825.00		
'(TONS' ITEM) FOUNDATION ROCK									
1060	2599-9999020 1,000.000 TON	41.00000	41,000.00	40.00000	40,000.00	41.00000	41,000.00		
'(TONS' ITEM) MANUFACTURED SAND									
1070	2601-2634100 23.200 ACRE	560.00000	12,992.00	580.00000	13,456.00	550.00000	12,760.00		
MULCHING									
1080	2601-2634105 18.000 ACRE	2,300.00000	41,400.00	2,400.00000	43,200.00	2,250.00000	40,500.00		
MULCHING, BONDED FIBER MATRIX									
1090	2601-2634110 6.400 ACRE	2,300.00000	14,720.00	2,400.00000	15,360.00	2,250.00000	14,400.00		
MULCHING, MECHANICAL, BONDED FIBER MATRIX									

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Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units	(1) ELDER CORPORATION		(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:
1100	2601-2636018	0.600 ACRE	1,400.00000	840.00	1,500.00000	900.00	1,350.00000	810.00
WETLAND GRASS SEEDING								
1110	2601-2636043	5.800 ACRE	630.00000	3,654.00	655.00000	3,799.00	625.00000	3,625.00
SEEDING AND FERTILIZING (RURAL)								
1120	2601-2636044	18.000 ACRE	1,200.00000	21,600.00	1,275.00000	22,950.00	1,200.00000	21,600.00
SEEDING AND FERTILIZING (URBAN)								
1130	2601-2638352	500.000 SQ	10.00000	5,000.00	10.50000	5,250.00	10.00000	5,000.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT								
1140	2601-2639010	1,500.000 SQ	48.00000	72,000.00	50.50000	75,750.00	48.00000	72,000.00
SODDING								
1150	2601-2640350	145.000 SQ	12.00000	1,740.00	12.75000	1,848.75	12.00000	1,740.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
1160	2601-2642120	2,900 ACRE	960.00000	2,880.00	1,000.00000	3,000.00	950.00000	2,850.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								

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Line No / Item Number		(1) ELDER CORPORATION		(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:
1170 2601-2643412	120.000 SQ	40.00000	4,800.00	42.50000	5,100.00	40.00000	4,800.00
TURF REINFORCEMENT MAT, TYPE 2							
1180 2602-0000020	17,000.000 LF	1.25000	21,250.00	1.50000	25,500.00	1.35000	22,950.00
SILT FENCE							
1190 2602-0000030	1,000.000 LF	1.25000	1,250.00	1.50000	1,500.00	1.35000	1,350.00
SILT FENCE FOR DITCH CHECKS							
1200 2602-0000071	18,000.000 LF	0.10000	1,800.00	0.15000	2,700.00	0.10000	1,800.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
1210 2602-0000101	18,000.000 LF	0.10000	1,800.00	0.15000	2,700.00	0.10000	1,800.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
1220 2602-0000309	3,000.000 LF	2.00000	6,000.00	2.00000	6,000.00	1.90000	5,700.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
1230 2602-0000350	3,000.000 LF	0.25000	750.00	0.30000	900.00	0.25000	750.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							

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Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units	(1) ELDER CORPORATION		(2) REILLY CONSTRUCTION CO., INC.		(3) CONCRETE TECHNOLOGIES, INC.		
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:
1240	2602-0010010	15.000 EACH	500.00000	7,500.00	500.00000	7,500.00	500.00000	7,500.00	
MOBILIZATIONS, EROSION CONTROL									
1250	2602-0010020	2.000 EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$6,168,000.00		\$6,211,757.00		\$6,293,930.30	
Contract Item Totals				\$6,168,000.00		\$6,211,757.00		\$6,293,930.30	
Contract Time Totals									
Contract Grand Totals				\$6,168,000.00		\$6,211,757.00		6,293,930.30	

() indicates item is bid as Lump Sum

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:
0010 2101-0850001 CLEARING AND GRUBBING		3.500 ACRE	5,900.00000	20,650.00	9,150.00000	32,025.00	8,500.00000	29,750.00
0020 2101-0850002 CLEARING AND GRUBBING		1,370.000 UNIT	14.00000	19,170.00	15.00000	20,550.00	13.60000	18,632.00
0030 2102-0425071 SPECIAL BACKFILL		50.000 CY	65.00000	3,250.00	66.00000	3,300.00	118.00000	5,900.00
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW		57,730.000 CY	9.50000	548,435.00	10.50000	606,165.00	6.75000	389,677.50
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS		10.000 CY	16.00000	160.00	50.00000	500.00	47.00000	470.00
0060 2105-8425005 TOPSOIL, FURNISH AND SPREAD		9,100.000 CY	0.01000	91.00	15.00000	136,500.00	14.25000	129,675.00
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD		10,065.000 CY	20.00000	201,300.00	9.50000	95,617.50	10.50000	105,682.50

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Line No / Item Number		(4) HENTGES, S.M. & SONS, INC.		(5) CORELL CONTRACTOR, INC.		(6) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:
0080	2107-0875000 4,000.000 CY	2.00000	8,000.00	7.50000	30,000.00	3.00000	12,000.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL							
0090	2109-8225100 73.000 STA	380.00000	27,740.00	728.05000	53,147.65	1,000.00000	73,000.00
SPECIAL COMPACTION OF SUBGRADE							
0100	2113-0001100 7,500.000 SY	4.70000	35,250.00	4.00000	30,000.00	3.00000	22,500.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0110	2115-0100000 10,800.000 CY	48.00000	518,400.00	53.50000	577,800.00	54.00000	583,200.00
MODIFIED SUBBASE							
0120	2123-7450020 164.000 STA	165.00000	27,060.00	600.00000	98,400.00	140.00000	22,960.00
SHOULDER FINISHING, EARTH							
0130	2213-7100400 52.000 EACH	154.00000	8,008.00	340.00000	17,680.00	325.00000	16,900.00
RELOCATION OF MAIL BOXES							
0140	2301-1033080 24,200.000 SY	50.00000	1,210,000.00	50.25000	1,216,050.00	64.50000	1,560,900.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY 8 IN.							

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2304-0101000	400.000	SY	39.00000	15,600.00	87.50000	35,000.00	60.00000	24,000.00
TEMPORARY PAVEMENT									
0160	2315-8275025	150.000	TON	26.00000	3,900.00	100.00000	15,000.00	35.00000	5,250.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0170	2401-6750001	(1)	LS	7,800.00000	7,800.00	15,500.00000	15,500.00	27,000.00000	27,000.00
REMOVALS, AS PER PLAN									
0180	2402-0425031	580.000	TON	20.00000	11,600.00	41.00000	23,780.00	36.00000	20,880.00
GRANULAR BACKFILL									
0190	2402-0425040	143.000	CY	41.00000	5,863.00	51.00000	7,293.00	68.00000	9,724.00
FLOODED BACKFILL									
0200	2402-2720000	555.000	CY	16.00000	8,880.00	15.00000	8,325.00	34.00000	18,870.00
EXCAVATION, CLASS 20									
0210	2403-0100020	57.300	CY	1,175.00000	76,727.50	750.00000	48,975.00	770.00000	50,281.00
STRUCTURAL CONCRETE (FOR CULVERT)									

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Call Order: 108

Contract ID: 77-1945-841

Primary County: POLK

Letting Date: February 16, 2021

Line No / Item Number				(4) HENTGES, S.M. & SONS, INC.		(5) CORELL CONTRACTOR, INC.		(6) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2404-7775000	8,161.0000	LB	2.00000	16,322.00	2.00000	16,322.00	2.00000	16,322.00
REINFORCING STEEL									
0230	2415-2110404	32.0000	LF	650.00000	20,800.00	905.00000	28,960.00	840.00000	26,880.00
PRECAST CONCRETE BOX CULVERT, 4 FT. X 4 FT.									
0240	2415-2110504	54.0000	LF	658.00000	35,532.00	760.00000	41,040.00	630.00000	34,020.00
PRECAST CONCRETE BOX CULVERT, 5 FT. X 4 FT.									
0250	2415-2200504	1.0000	EACH	8,115.00000	8,115.00	7,600.00000	7,600.00	11,000.00000	11,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 5 FT. X 4 FT.									
0260	2416-0100018	2.0000	EACH	2,400.00000	4,800.00	1,850.00000	3,700.00	1,700.00000	3,400.00
APRONS, CONCRETE, 18 IN. DIA.									
0270	2416-0100030	1.0000	EACH	3,100.00000	6,200.00	2,905.00000	5,810.00	2,100.00000	4,200.00
APRONS, CONCRETE, 30 IN. DIA.									
0280	2416-0100036	1.0000	EACH	3,930.00000	3,930.00	3,450.00000	3,450.00	2,900.00000	2,900.00
APRONS, CONCRETE, 36 IN. DIA.									

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Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2416-0100048	1.000	EACH	5,280.00000	5,280.00	5,350.00000	5,350.00	3,800.00000	3,800.00
APRONS, CONCRETE, 48 IN. DIA.									
0300	2416-0100060	1.000	EACH	6,200.00000	6,200.00	7,000.00000	7,000.00	4,700.00000	4,700.00
APRONS, CONCRETE, 60 IN. DIA.									
0310	2418-0000010	1.000	EACH	74,000.00000	74,000.00	9,500.00000	9,500.00	30,000.00000	30,000.00
TEMPORARY STREAM DIVERSION									
0320	2431-0000100	1,100.000	SF	47,000.00000	52,800.00	53.50000	58,850.00	36.75000	40,425.00
SEGMENTAL BLOCK RETAINING WALL									
0330	2435-0130148	5.000	EACH	5,700.00000	28,500.00	5,600.00000	28,000.00	5,900.00000	29,500.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0340	2435-0140148	4.000	EACH	3,200.00000	12,800.00	3,825.00000	15,300.00	3,500.00000	14,000.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0350	2435-0140410	1.000	EACH	38,200.00000	38,200.00	25,000.00000	25,000.00	29,000.00000	29,000.00
MANHOLE, STORM SEWER, SW-404 MODIFIED									
0360	2435-0250100	16.000	EACH	8,100.00000	129,600.00	3,175.00000	50,800.00	4,300.00000	68,800.00
INTAKE, SW-501									

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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								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0370	2435-0250300	16.000	EACH	9,900.00000	158,400.00	4,750.00000	76,000.00	7,200.00000	115,200.00
	INTAKE, SW-503								
0380	2435-0250500	4.000	EACH	10,200.00000	40,800.00	5,400.00000	21,600.00	7,200.00000	28,800.00
	INTAKE, SW-505								
0390	2435-0250600	4.000	EACH	12,500.00000	50,000.00	8,100.00000	32,400.00	9,000.00000	36,000.00
	INTAKE, SW-506								
0400	2435-0251224	8.000	EACH	3,700.00000	29,600.00	2,150.00000	17,200.00	1,800.00000	14,400.00
	INTAKE, SW-512, 24 IN.								
0410	2435-0251230	2.000	EACH	3,350.00000	6,700.00	2,300.00000	4,600.00	2,300.00000	4,600.00
	INTAKE, SW-512, 30 IN.								
0420	2435-0251236	1.000	EACH	4,370.00000	4,370.00	2,450.00000	2,450.00	2,700.00000	2,700.00
	INTAKE, SW-512, 36 IN.								
0430	2435-0600010	1.800	EACH	1,130.00000	4,520.00	1,300.00000	5,200.00	1,100.00000	4,400.00
	MANHOLE ADJUSTMENT, MINOR								
0440	2435-0600120	2.000	EACH	2,000.00000	4,000.00	4,700.00000	9,400.00	1,900.00000	3,800.00
	INTAKE ADJUSTMENT, MAJOR								

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0450 2435-0700010		1.000 EACH	1,400.00000	1,400.00	1,100.00000	4,100.00	4,000.00000	4,000.00
CONNECTION TO EXISTING MANHOLE								
0460 2502-8213206		14,500.000 LF	11.00000	159,500.00	11.75000	170,375.00	11.50000	166,750.00
SUBDRAIN, PVC, STANDARD, PERFORATED, 6 IN.								
0470 2502-8221303		44.000 EACH	230.00000	10,120.00	350.00000	15,400.00	410.00000	18,040.00
SUBDRAIN OUTLET, DR-303								
0480 2503-0112010		120.000 LF	49.00000	5,880.00	61.50000	7,380.00	47.00000	5,640.00
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.								
0490 2503-0114215		2,920.000 LF	58.00000	169,360.00	68.00000	198,560.00	59.00000	172,280.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 20000 (CLASS III), 15 IN.								
0500 2503-0114218		1,576.000 LF	59.00000	92,925.00	70.00000	110,250.00	59.00000	92,925.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 20000 (CLASS III), 18 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								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0510	2503-0114224	905.000	LF	69.00000	62,445.00	90.00000	81,450.00	72.00000	65,160.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0520	2503-0114230	126.000	LF	88.00000	11,088.00	126.00000	15,876.00	88.00000	11,088.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0530	2503-0114236	75.000	LF	110.00000	8,250.00	145.00000	10,875.00	102.00000	7,650.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0540	2503-0114248	20.000	LF	129.00000	2,580.00	350.00000	7,000.00	300.00000	6,000.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.									
0550	2503-0114260	175.000	LF	245.00000	42,875.00	385.00000	67,375.00	204.00000	35,700.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 60 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						
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:
0560	2503-0200036 1,500.000 LF	16.00000	24,000.00	42.00000	63,000.00	27.50000	41,250.00
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.						
0570	2503-0200136 450.000 LF	33.00000	14,850.00	65.00000	29,250.00	34.00000	15,300.00
	REMOVE STORM SEWER PIPE GREATER THAN 36 IN.						
0580	2504-0114008 1,065.000 LF	87.00000	92,655.00	135.00000	143,775.00	65.00000	69,225.00
	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.						
0590	2504-0200404 60.000 LF	110.00000	6,600.00	305.00000	18,300.00	91.00000	5,460.00
	SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.						
0600	2507-3250005 1,500.000 SY	3.50000	5,250.00	4.95000	7,425.00	5.50000	8,250.00
	ENGINEERING FABRIC						
0610	2507-6800042 500.000 TON	70.00000	35,000.00	65.00000	32,500.00	79.00000	39,500.00
	REVTMENT, CLASS D						
0620	2507-6800061 845.000 TON	70.00000	59,150.00	60.00000	50,700.00	76.00000	64,220.00
	REVTMENT, CLASS E						

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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								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0630	2507-8029000	95.000	TON	46.00000	4,370.00	65.00000	6,175.00	70.00000	6,650.00
EROSION STONE									
0640	2510-6745850	21,550.000	SY	5.40000	116,370.00	9.50000	204,725.00	9.75000	210,112.50
REMOVAL OF PAVEMENT									
0650	2511-0302600	9,379.000	SY	34.68000	325,263.72	36.15000	339,050.85	49.50000	464,260.50
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0660	2511-0310100	86.000	STA	300.00000	25,800.00	400.00000	34,400.00	450.00000	38,700.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0670	2511-6745900	1,070.000	SY	5.00000	5,350.00	13.50000	14,445.00	13.00000	13,910.00
REMOVAL OF SIDEWALK									
0680	2511-7526005	42.000	SY	43.00000	1,806.00	54.50000	2,289.00	45.00000	1,890.00
SIDEWALK, P.C. CONCRETE, 5 IN.									
0690	2511-7526006	140.000	SY	47.00000	6,580.00	70.00000	9,800.00	48.00000	6,720.00
SIDEWALK, P.C. CONCRETE, 6 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								
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:		Cat Alt Member:
0700	2511-7528101	410.000	SF	46.00000	18,860.00	47.00000	19,270.00	42.00000	17,220.00
DETECTABLE WARNINGS									
0710	2515-2475006	2,725.000	SY	45.00000	122,625.00	57.60000	156,960.00	42.00000	114,450.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0720	2515-6745600	1,715.000	SY	5.00000	8,575.00	15.00000	25,725.00	11.50000	19,722.50
REMOVAL OF PAVED DRIVEWAY									
0730	2519-1001000	190.000	LF	64.00000	12,160.00	30.50000	5,795.00	29.00000	5,510.00
FENCE, CHAIN LINK, VINYL COATED									
0740	2519-4200120	220.000	LF	3.00000	660.00	3.15000	693.00	3.00000	660.00
REMOVAL OF FENCE, CHAIN LINK									
0750	2519-4200190	105.000	LF	3.00000	315.00	4.00000	420.00	3.50000	367.50
REMOVAL OF FENCE, WOOD SPLIT RAIL									
0760	2525-0000100	(1)	LS	14,000.00000	14,000.00	14,700.00000	14,700.00	15,000.00000	15,000.00
TRAFFIC SIGNALIZATION									

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0770	2527-9263109	100.000 STA	35.50000	3,550.00	36.75000	3,675.00	35.00000	3,500.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0780	2527-9263117	27.000 STA	113.00000	3,051.00	152.00000	4,104.00	145.00000	3,915.00
PAINTED PAVEMENT MARKINGS, DURABLE								
0790	2527-9263126	85.000 STA	464.00000	39,440.00	368.00000	31,280.00	350.00000	29,750.00
PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE								
0800	2527-9263137	5.000 EACH	81.00000	405.00	131.00000	655.00	125.00000	625.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0810	2527-9263143	5.000 EACH	203.00000	1,015.00	288.00000	1,440.00	275.00000	1,375.00
PAINTED SYMBOLS AND LEGENDS, DURABLE								
0820	2527-9270111	100.000 STA	61.00000	6,100.00	52.50000	5,250.00	50.00000	5,000.00
GROOVES CUT FOR PAVEMENT MARKINGS								
0830	2527-9270120	5.000 EACH	122.00000	610.00	132.00000	660.00	125.00000	625.00
GROOVES CUT FOR SYMBOLS AND LEGENDS								

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0840	2528-2518000	18.000	EACH	128.00000	2,304.00	210.00000	3,780.00	200.00000	3,600.00
SAFETY CLOSURE									
0850	2528-8445110	(1)	LS	8,400.00000	8,400.00	21,000.00000	21,000.00	40,000.00000	40,000.00
TRAFFIC CONTROL									
0860	2528-9290050	180.000	CDAY	103.00000	18,540.00	79.00000	14,220.00	75.00000	13,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0870	2529-5070110	120.000	SY	127.50000	15,300.00	115.00000	13,800.00	150.00000	18,000.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0880	2533-4980005	(1)	LS	526,884.11000	526,884.11	288,935.00000	288,935.00	430,000.00000	430,000.00
MOBILIZATION									
0890	2552-0000300	(1)	LS	10,000.00000	10,000.00	30,000.00000	30,000.00	10,200.00000	10,200.00
TRENCH COMPACTION TESTING									
0900	2554-0114008	26.900	LF	142.00000	3,550.00	250.00000	6,250.00	71.00000	1,775.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN									

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SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0910	2554-0114012	120.000	LF	145.00000	17,400.00	152.00000	18,240.00	82.00000	9,840.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0920	2554-0134012	100.000	LF	170.00000	17,000.00	405.00000	40,500.00	170.00000	17,000.00
WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0930	2554-0203000	7,616.000	LB	6.50000	49,504.00	6.00000	45,696.00	6.00000	45,696.00
FITTINGS BY WEIGHT, DUCTILE IRON									
0940	2554-0210201	1.000	EACH	6,600.00000	6,600.00	13,200.00000	13,200.00	15,000.00000	15,000.00
FIRE HYDRANT ASSEMBLY, WM-201 STA 101+00									
0950	2554-0210201	1.000	EACH	8,000.00000	8,000.00	12,300.00000	12,300.00	11,000.00000	11,000.00
FIRE HYDRANT ASSEMBLY, WM-201 STA 106+07									
0960	2599-9999005	2.000	EACH	1,800.00000	3,600.00	1,550.00000	3,100.00	1,700.00000	3,400.00
'(EACH' ITEM) INTAKE INLINE DRAIN BASIN PVC 12 IN.									

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0970 2599-9999005		1.000 EACH	28,000.00000	28,000.00	12,700.00000	12,700.00	9,000.00000	9,000.00
('EACH' ITEM) INTAKE SW-513 MODIFIED 7 FT. X 6 FT.								
0980 2599-9999005		1.000 EACH	33,000.00000	33,000.00	17,000.00000	17,000.00	14,000.00000	14,000.00
('EACH' ITEM) INTAKE SW-513 MODIFIED 8FT. X 6 FT.								
0990 2599-9999009		5,000.000 LF	2.00000	10,000.00	2.90000	14,500.00	3.25000	16,250.00
('LINEAR FEET' ITEM) TREE PROTECTION FENCE								
1000 2599-9999010		(1) LS	164,000.00000	164,000.00	168,800.00000	168,800.00	165,000.00000	165,000.00
('LUMP SUM' ITEM) FIBER INTERCONNECT								
1010 2599-9999010		(1) LS	6,250.00000	6,250.00	25,000.00000	25,000.00	17,212.00000	17,212.00
('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION								
1020 2599-9999010		(1) LS	4,340.00000	4,340.00	4,200.00000	4,200.00	4,000.00000	4,000.00
('LUMP SUM' ITEM) STORM WATER POLLUTION PREVENTION PLAN (SWPPP)								

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02/22/2021 8:04:14 AM

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-1945-841

Primary County: POLK

Letting Date: February 16, 2021

Line No / Item Number				(4) HENTGES, S.M. & SONS, INC.		(5) CORELL CONTRACTOR, INC.		(6) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1030	2599-9999010 (1) LS			1,550.00000	1,550.00	1,385.00000	1,385.00	1,200.00000	1,200.00
('LUMP SUM' ITEM) TREE PROTECTION									
1040	2599-9999014 2,380.000 SF			30.00000	71,400.00	20.00000	47,600.00	28.50000	67,830.00
('SQUARE FEET' ITEM) ARTICULATING CONCRETE BLOCK MATTRESS									
1050	2599-9999020 175.000 TON			36.00000	6,300.00	38.00000	6,650.00	39.00000	6,825.00
('TONS' ITEM) FOUNDATION ROCK									
1060	2599-9999020 1,000.000 TON			18.00000	18,000.00	30.00000	30,000.00	41.00000	41,000.00
('TONS' ITEM) MANUFACTURED SAND									
1070	2601-2634100 23.200 ACRE			562.00000	13,038.40	630.00000	14,616.00	600.00000	13,920.00
MULCHING									
1080	2601-2634105 18.000 ACRE			2,300.00000	41,400.00	2,100.00000	37,800.00	2,250.00000	40,500.00
MULCHING, BONDED FIBER MATRIX									
1090	2601-2634110 6,400 ACRE			2,300.00000	14,720.00	3,400.00000	21,760.00	3,250.00000	20,800.00
MULCHING, MECHANICALLY BONDED FIBER MATRIX									

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Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1100	2601-2636018	0.600	ACRE	1,400.00000	840.00	1,850.00000	1,110.00	1,750.00000	1,050.00
WETLAND GRASS SEEDING									
1110	2601-2636043	5.800	ACRE	637.00000	3,694.60	730.00000	4,234.00	695.00000	4,031.00
SEEDING AND FERTILIZING (RURAL)									
1120	2601-2636044	18.000	ACRE	1,225.00000	22,050.00	1,155.00000	20,790.00	1,100.00000	19,800.00
SEEDING AND FERTILIZING (URBAN)									
1130	2601-2638352	500.000	SQ	10.00000	5,000.00	8.40000	4,200.00	8.00000	4,000.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
1140	2601-2639010	1,500.000	SQ	49.00000	73,500.00	68.25000	102,375.00	70.00000	105,000.00
SODDING									
1150	2601-2640350	145.000	SQ	12.00000	1,740.00	12.60000	1,827.00	12.00000	1,740.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
1160	2601-2642120	3.000	ACRE	967.00000	2,901.00	1,050.00000	3,150.00	1,000.00000	3,000.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:
1170 2601-2643412		120.000 SQ	41.00000	4,920.00	47.25000	5,670.00	45.00000	5,400.00
TURF REINFORCEMENT MAT, TYPE 2								
1180 2602-0000020		17,000.000 LF	1.40000	23,800.00	1.47000	24,990.00	1.40000	23,800.00
SILT FENCE								
1190 2602-0000030		1,000.000 LF	1.40000	1,400.00	1.47000	1,470.00	1.40000	1,400.00
SILT FENCE FOR DITCH CHECKS								
1200 2602-0000071		18,000.000 LF	0.11000	1,980.00	0.05000	900.00	0.05000	900.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
1210 2602-0000101		18,000.000 LF	0.11000	1,980.00	0.05000	900.00	0.05000	900.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1220 2602-0000309		3,000.000 LF	2.00000	6,000.00	2.63000	7,890.00	2.50000	7,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
1230 2602-0000350		3,000.000 LF	0.25000	750.00	0.21000	630.00	0.20000	600.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:
1240 2602-0010010		15.000 EACH	500.00000	7,500.00	500.00000	7,500.00	500.00000	7,500.00
MOBILIZATIONS, EROSION CONTROL								
1250 2602-0010020		2.000 EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$6,333,333.33		\$6,564,911.00		\$6,669,669.00
Contract Item Totals				\$6,333,333.33		\$6,564,911.00		\$6,669,669.00
Contract Time Totals								
Contract Grand Totals				\$6,333,333.33		\$6,564,911.00		6,669,669.00

() indicates item is bid as Lump Sum

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