



Roll Call Number

Agenda Item Number

33

DATE January 24, 2022

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON INDIANOLA AVENUE RECONSTRUCTION– E. ARMY POST ROAD TO U.S. HWY 69; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS ABSOLUTE CONCRETE CONSTRUCTION, INC., SONNY E. HALL, PRESIDENT, \$5,996,191.17

WHEREAS, on December 6, 2021, under Roll Call No. 21-1789, plans, specifications, form of contract documents, and Engineer's estimate of construction cost were filed with the City Clerk, for the construction of the following improvement:

Indianola Avenue Reconstruction– E. Army Post Road to U.S. HWY 69, 062017004
STBG-SWAP-1945(852)--SG-77

The improvement includes the reconstruction of Indianola Avenue with an 8-inch thick Portland Cement Concrete (PCC), modified subbase, PCC sidewalks and driveways, storm sewer, intakes, subdrain, traffic signalization, pavement markings, traffic control, restoration, seeding, and miscellaneous associated work to complete the project; all in accordance with the contract documents, including Plan File No. 632-001/304, on Indianola Avenue from E. Army Post Road to U.S. Highway 69, 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 hereby approved.

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

- Absolute Concrete Construction, Inc., Slater, IA Low Bid
- Corell Contractor, Inc., West Des Moines, 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 December 21, 2021. 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 Absolute Concrete Construction, Inc., Sonny E. Hall, President, 1000 West 6th Ave, P.O. Box 148, Slater, IA, 50244 in the amount of \$5,996,191.17, and said bid be and the same is hereby accepted.



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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 for the City Engineer 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 City Engineer.

BE IT FURTHER RESOLVED: That the City Council hereby authorizes the necessary closure of all public grounds, streets, sidewalks, alleys, bridges, culverts, overpasses, underpasses, grade crossing separations and approaches, public ways, squares, and commons for the Project.

(Council Communication No. 22-024)

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE

s/Kathleen Vanderpool

s/Nickolas J. Schaul

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance

Funding Source: 2021-2022 CIP, Page 118, Indianola Avenue Improve - E Army Post Road to Hwy 69, ST264, Being: \$3,000,000 (maximum) Surface Transportation Block Grant Program Federal-aid Swap funds being 80% of eligible construction costs under STBG-SWAP-1945(852)--SG-77, \$1,822,844.30 in G.O. Bonds; \$1,151,346.87 in G.O. Bonds to be issued, and the remaining \$22,000 from Des Moines Waterworks

SLN^{PW}

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
MANDELBAUM				
SHEUMAKER				
VOSS				
WESTERGAARD				
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

12/22/2021 6:53:14 AM

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 110

Contract ID: 77-1945-852

Primary County: POLK

Letting Date: December 21, 2021 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.

Contract Period: Start Date: 04/04/22 270 Working Days

Project Information:

Project: STBG-SWAP-1945(852)--SG-77

WorkType: PCC PAVEMENT WIDENING

County: POLK

Prj Awd Amt:

Route: INDIANOLA AVE

Location: On Indianola Avenue Reconstruction, from East Army Post Road to U.S. 69

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Project(s) and Vendor Ranking

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Letting Status: AWARDED

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Contract Period: Start Date: 04/04/22 270 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$5,996,191.17	100.00%
2	CO761	CORELL CONTRACTOR, INC.	\$6,810,932.84	113.59%
3	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC JV	\$7,013,368.41	116.96%

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Tabulation of Construction and Material Bids

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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:
0010	2101-0850001 0.400 ACRE	6,250.00000	2,500.00	6,875.00000	2,750.00	8,000.00000	3,200.00
CLEARING AND GRUBBING							
0020	2101-0850002 232.900 UNIT	43.00000	10,044.00	48.00000	11,179.20	60.00000	13,974.00
CLEARING AND GRUBBING							
0030	2102-0425071 468.700 CY	70.00000	32,809.00	70.00000	32,809.00	86.00000	40,308.20
SPECIAL BACKFILL							
0040	2102-2625000 3,820.000 CY	15.00000	57,300.00	29.00000	110,780.00	65.00000	248,300.00
EMBANKMENT-IN-PLACE							
0050	2102-2710070 4,470.000 CY	6.50000	29,055.00	33.00000	147,519.00	17.00000	75,990.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0060	2102-2710080 500.000 CY	75.00000	37,500.00	6.00000	3,000.00	26.00000	13,000.00
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL							
0070	2104-2710020 110.000 CY	6.50000	715.00	25.00000	2,750.00	50.00000	8,800.00
EXCAVATION, CLASS 10, CHANNEL							

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SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:
0080	2105-8425015 16,270.000 CY	8.00000	131,160.00	10.50000	170,835.00	10.80000	175,716.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0090	2109-8225100 74.600 STA	1,500.00000	111,900.00	1,000.00000	74,600.00	720.00000	53,712.00
SPECIAL COMPACTION OF SUBGRADE							
0100	2115-0100000 5,590.000 CY	30.00000	167,700.00	71.00000	396,890.00	64.50000	360,555.00
MODIFIED SUBBASE							
0110	2121-7425020 551.000 TON	35.00000	19,285.00	45.00000	24,795.00	36.00000	19,836.00
GRANULAR SHOULDERS, TYPE B							
0120	2122-5500060 930.300 SY	42.25000	39,305.18	42.00000	39,072.60	40.00000	37,212.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.							
0130	2123-7450020 139.300 STA	200.00000	27,860.00	750.00000	104,475.00	490.00000	68,257.00
SHOULDER FINISHING, EARTH							
0140	2213-6745500 0.200 STA	500.00000	100.00	5,000.00000	1,000.00	800.00000	170.00
REMOVAL OF CURB							

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SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:
0150	2213-7100400 7.000 EACH	500.00000	3,500.00	525.00000	3,675.00	500.00000	3,500.00
RELOCATION OF MAIL BOXES							
0160	2301-1033080 28,185.700 SY	70.00000	1,972,995.00	76.80000	2,164,661.76	72.06000	2,031,061.54
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							
0170	2301-1033100 428.300 SY	140.00000	59,962.00	112.75000	48,290.83	122.32000	52,389.66
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							
0180	2301-4875006 421.700 SY	85.00000	35,844.50	61.50000	25,934.55	84.70000	35,717.99
MEDIAN, P.C. CONCRETE, 6 IN.							
0190	2301-6911722 (1) LS	20,000.00000	20,000.00	7,690.00000	7,690.00	5,000.00000	5,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0200	2315-8275025 114.000 TON	40.00000	4,560.00	60.00000	6,840.00	60.00000	4,104.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							

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Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:
0210	2401-6745650 (1) LS	7,500.00000	7,500.00	18,120.00000	18,120.00	21,000.00000	21,000.00
REMOVAL OF EXISTING STRUCTURES							
0220	2402-0425040 66.000 CY	60.00000	3,960.00	102.00000	6,732.00	48.00000	3,168.00
FLOODED BACKFILL							
0230	2402-2720000 120.000 CY	12.00000	1,440.00	25.00000	3,000.00	36.00000	4,320.00
EXCAVATION, CLASS 20							
0240	2402-2720100 78.000 CY	12.00000	936.00	25.00000	1,950.00	18.00000	1,404.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0250	2402-2725005 20.000 TON	50.00000	1,000.00	76.00000	1,520.00	109.00000	2,180.00
FOUNDATION TREATMENT MATERIAL							
0260	2403-0100020 40.700 CY	850.00000	34,595.00	1,575.00000	64,102.50	996.00000	40,537.20
STRUCTURAL CONCRETE (RCB CULVERT)							
0270	2404-7775000 5,954.000 LB	4.00000	23,816.00	3.45000	20,541.30	3.00000	17,862.00
REINFORCING STEEL							

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SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2414-6772010	46.000	LF	149.00000	6,854.00	245.00000	11,270.00	149.00000	6,854.00
CONCRETE PARAPET, FENCE									
0290	2416-0100015	2.000	EACH	850.00000	1,700.00	1,980.00000	3,960.00	2,450.00000	4,900.00
APRONS, CONCRETE, 15 IN. DIA.									
0300	2416-0100018	2.000	EACH	900.00000	1,800.00	2,100.00000	4,200.00	2,700.00000	5,400.00
APRONS, CONCRETE, 18 IN. DIA.									
0310	2416-0100036	1.000	EACH	1,800.00000	1,800.00	3,500.00000	3,500.00	5,300.00000	5,300.00
APRONS, CONCRETE, 36 IN. DIA.									
0320	2416-0100042	4.000	EACH	2,222.00000	8,888.00	3,800.00000	15,200.00	6,100.00000	24,400.00
APRONS, CONCRETE, 42 IN. DIA.									
0330	2416-1160042	126.000	LF	155.00000	19,530.00	155.00000	19,530.00	150.00000	18,900.00
CULVERT, CONCRETE ENTRANCE PIPE, 42 IN. DIA.									
0340	2416-1180018	50.000	LF	75.00000	3,750.00	175.00000	8,750.00	8.00000	3,400.00
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.									

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SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:
0350	2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000 EACH	425.00000 850.00	1,025.00000	2,050.00	360.00000	720.00
0360	2417-0250017 APRONS, METAL, ARCH, 17 IN. X 13 IN.	2.000 EACH	350.00000 700.00	990.00000	1,980.00	350.00000	700.00
0370	2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	36.000 LF	80.00000 2,880.00	138.00000	4,968.00	60.00000	2,160.00
0380	2417-1100017 CULVERT, CORRUGATED METAL ARCH ROADWAY PIPE, 17 IN. X 13 IN.	56.000 LF	88.00000 4,928.00	95.00000	5,320.00	57.00000	3,192.00
0390	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	7,500.00000 7,500.00	10,010.00000	10,010.00	4,800.00000	4,800.00
0400	2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000 EACH	4,500.00000 9,000.00	3,905.00000	7,810.00	3,900.00000	11,800.00
0410	2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	2.000 EACH	5,500.00000 11,000.00	6,800.00000	13,600.00	6,500.00000	13,000.00

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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:	
0420	2435-0140172 2.000 EACH	8,000.00000	16,000.00	10,175.00000	20,350.00	8,300.00000	16,600.00
	MANHOLE, STORM SEWER, SW-401, 72 IN.						
0430	2435-0140184 1.000 EACH	9,000.00000	9,000.00	12,750.00000	12,750.00	10,000.00000	10,000.00
	MANHOLE, STORM SEWER, SW-401, 84 IN.						
0440	2435-0140200 1.000 EACH	8,500.00000	8,500.00	8,175.00000	8,175.00	7,850.00000	7,850.00
	MANHOLE, STORM SEWER, SW-402						
0450	2435-0140210 1.000 EACH	9,500.00000	9,500.00	8,950.00000	8,950.00	7,700.00000	7,700.00
	MANHOLE, STORM SEWER, SW-402 MODIFIED						
0460	2435-0250500 23.000 EACH	5,200.00000	119,600.00	5,240.00000	120,520.00	6,300.00000	144,900.00
	INTAKE, SW-505						
0470	2435-0250510 2.000 EACH	5,200.00000	10,400.00	5,155.00000	10,310.00	6,500.00000	13,000.00
	INTAKE, SW-505 MODIFIED						
0480	2435-0250600 23.000 EACH	8,500.00000	195,500.00	9,650.00000	221,950.00	11,250.00000	258,750.00
	INTAKE, SW-506						

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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:	
0490	2435-0250610	3.000	EACH	13,500.00000	40,500.00	14,400.00000	43,200.00	21,000.00000	63,000.00
INTAKE, SW-506 MODIFIED									
0500	2435-0251224	1.000	EACH	2,200.00000	2,200.00	2,825.00000	2,825.00	2,650.00000	2,650.00
INTAKE, SW-512, 24 IN.									
0510	2435-0600010	1.000	EACH	1,600.00000	1,600.00	1,500.00000	1,500.00	1,350.00000	1,350.00
MANHOLE ADJUSTMENT, MINOR									
0520	2435-0600020	6.000	EACH	2,100.00000	12,600.00	2,100.00000	12,600.00	3,115.00000	18,690.00
MANHOLE ADJUSTMENT, MAJOR									
0530	2435-0600110	1.000	EACH	1,200.00000	1,200.00	850.00000	850.00	3,650.00000	3,650.00
INTAKE ADJUSTMENT, MINOR									
0540	2502-8212036	13,764.000	LF	15.00000	206,460.00	11.00000	151,404.00	10.99000	151,266.36
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0550	2502-8221006	19.000	EACH	700.00000	13,300.00	738.00000	14,022.00	1,000.00000	19,000.00
SUBDRAIN RISER, 6 IN., AS PER PLAN									

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0560	2502-8221303	109.000	EACH	200.00000	21,800.00	452.00000	49,268.00	225.00000	24,525.00
SUBDRAIN OUTLET, DR-303									
0570	2502-8221306	4.000	EACH	500.00000	2,000.00	646.50000	2,586.00	1,000.00000	4,000.00
SUBDRAIN OUTLET, DR-306									
0580	2503-0111012	41.000	LF	80.00000	3,280.00	122.00000	5,002.00	55.00000	2,255.00
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.									
0590	2503-0114215	2,485.000	LF	65.00000	161,525.00	70.00000	173,950.00	87.00000	216,195.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0600	2503-0114218	1,663.000	LF	70.00000	116,410.00	65.50000	108,926.50	89.00000	148,007.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									

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0610	2503-0114224 580.000 LF	85.00000	49,300.00	84.00000	48,720.00	102.00000	59,160.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.							
0620	2503-0114230 52.000 LF	110.00000	5,720.00	120.00000	6,240.00	136.00000	7,072.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.							
0630	2503-0114236 158.000 LF	125.00000	19,750.00	111.00000	17,538.00	170.00000	26,860.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.							
0640	2503-0116324 146.000 LF	155.00000	22,630.00	132.00000	19,272.00	170.00000	24,820.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 24 IN.							
0650	2503-0116330 81.000 LF	175.00000	14,175.00	162.00000	13,122.00	200.00000	16,200.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 30 IN.							

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Tabulation of Construction and Material Bids

Call Order: 110

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Primary County: POLK

Letting Date: December 21, 2021

Line No / Item Number		(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) CORELL CONTRACTOR, 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						
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:
0660	2503-0200036 706.000 LF REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	30.00000	21,180.00	50.00000	35,300.00	23.00000	16,238.00
0670	2503-0200136 169.000 LF REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	40.00000	6,760.00	50.00000	8,450.00	30.00000	5,070.00
0680	2503-0200340 2.000 EACH STORM SEWER ABANDONMENT, PLUG	1,000.00000	2,000.00	1,500.00000	3,000.00	1,100.00000	2,200.00
0690	2504-0114008 154.000 LF SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	170.00000	26,180.00	138.00000	21,252.00	188.00000	28,952.00
0700	2504-0240036 154.000 LF REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	30.00000	4,620.00	35.00000	5,394.00	11.00000	1,694.00
0710	2506-4984000 12.000 CY FLOWABLE MORTAR	200.00000	2,400.00	350.00000	4,200.00	230.00000	2,760.00

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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:	
0720	2507-3250005	212.400	SY	5.00000	1,062.00	10.00000	2,124.00	12.00000	2,548.80
ENGINEERING FABRIC									
0730	2507-6800061	100.000	TON	80.00000	8,000.00	75.00000	7,500.00	120.00000	12,000.00
REVTMENT, CLASS E									
0740	2507-8029000	31.000	TON	55.00000	1,705.00	55.00000	2,945.00	150.00000	4,650.00
EROSION STONE									
0750	2510-6745850	23,272.000	SY	7.00000	162,904.00	9.50000	221,084.00	12.20000	283,918.40
REMOVAL OF PAVEMENT									
0760	2510-6750600	4.000	EACH	1,000.00000	4,000.00	1,500.00000	6,000.00	480.00000	1,920.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0770	2511-0300000	1,137.000	SY	8.50000	9,664.50	9.00000	10,233.00	12.00000	13,644.00
REMOVAL OF RECREATIONAL TRAIL									
0780	2511-0302600	4,225.900	SY	40.00000	169,036.00	49.00000	207,069.10	88.00000	163,964.92
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 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:	
0790 2511-0310100	38.800	STA	500.00000	19,400.00	250.00000	9,700.00	600.00000	23,280.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0800 2511-6745900	253.000	SY	8.50000	2,150.50	9.50000	2,403.50	18.00000	4,554.00
REMOVAL OF SIDEWALK								
0810 2511-7526005	1,112.600	SY	40.50000	45,060.30	51.25000	57,020.75	40.23000	44,759.90
SIDEWALK, P.C. CONCRETE, 5 IN.								
0820 2511-7526006	198.500	SY	127.00000	25,209.50	61.50000	12,207.75	126.60000	25,130.10
SIDEWALK, P.C. CONCRETE, 6 IN.								
0830 2511-7528101	461.000	SF	50.00000	23,050.00	46.00000	21,206.00	50.00000	23,050.00
DETECTABLE WARNINGS								
0840 2512-1725256	200.000	LF	35.00000	7,000.00	36.00000	7,200.00	34.15000	6,830.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0850 2515-2475006	2,595.000	SY	44.50000	115,477.50	65.50000	169,972.50	4.15000	114,439.50
DRIVEWAY, P.C. CONCRETE, 6 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:	
0860	2515-6745600	2,885.000	SY	8.50000	24,522.50	9.00000	25,965.00	10.00000	28,850.00
REMOVAL OF PAVED DRIVEWAY									
0870	2516-8625000	3.200	CY	1,500.00000	4,800.00	1,537.50000	4,920.00	350.00000	1,120.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0880	2519-3700000	2.000	EACH	800.00000	1,600.00	1,372.00000	2,744.00	1,600.00000	3,200.00
GATE, AS PER PLAN									
0890	2519-4200140	121.000	LF	10.00000	1,210.00	22.00000	2,662.00	10.00000	1,210.00
REMOVAL OF FENCE, FIELD									
0900	2524-6765110	40.000	EACH	100.00000	4,000.00	105.00000	4,200.00	100.00000	4,000.00
REMOVAL OF TYPE A SIGN									
0910	2524-9276010	475.000	LF	12.00000	5,700.00	12.60000	5,985.00	12.00000	5,700.00
PERFORATED SQUARE STEEL TUBE POSTS									
0920	2524-9276021	27.000	EACH	75.00000	2,025.00	78.75000	2,126.25	5.00000	2,025.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									

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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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0930	2524-9276024	12.000	EACH	125.00000	1,500.00	131.25000	1,575.00	125.00000	1,500.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0940	2524-9325001	404.400	SF	15.00000	6,066.00	15.75000	6,369.30	15.00000	6,066.00
TYPE A SIGNS, SHEET ALUMINUM									
0950	2525-0000100	(1)	LS	315,000.00000	315,000.00	309,421.00000	309,421.00	335,000.00000	335,000.00
TRAFFIC SIGNALIZATION									
0960	2525-0000120	(1)	LS	15,000.00000	15,000.00	15,375.00000	15,375.00	18,000.00000	18,000.00
REMOVAL OF TRAFFIC SIGNALIZATION									
0970	2526-8285000	(1)	LS	50,000.00000	50,000.00	43,765.00000	43,765.00	90,000.00000	90,000.00
CONSTRUCTION SURVEY									
0980	2527-9263117	53.820	STA	105.00000	5,651.10	110.25000	5,933.66	105.00000	5,651.10
PAINTED PAVEMENT MARKINGS, DURABLE									
0990	2527-9263122	153.560	STA	450.00000	69,102.00	472.50000	72,557.10	450.00000	69,102.00
PERMANENT TAPE MARKINGS, REGULAR MARKING TAPE									

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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:
1000	2527-9263152 6.000 EACH	400.00000	2,400.00	420.00000	2,520.00	400.00000	2,400.00
PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE							
1010	2527-9263180 3.000 STA	100.00000	300.00	105.00000	315.00	100.00000	300.00
PAVEMENT MARKINGS REMOVED							
1020	2527-9270111 153.560 STA	49.00000	7,524.44	51.50000	7,908.34	49.00000	7,524.44
GROOVES CUT FOR PAVEMENT MARKINGS							
1030	2527-9270120 6.000 EACH	200.00000	1,200.00	210.00000	1,260.00	200.00000	1,200.00
GROOVES CUT FOR SYMBOLS AND LEGENDS							
1040	2528-2518000 19.000 EACH	200.00000	3,800.00	210.00000	3,990.00	200.00000	3,800.00
SAFETY CLOSURE							
1050	2528-8445110 (1) LS	50,000.00000	50,000.00	45,615.00000	45,615.00	90,000.00000	90,000.00
TRAFFIC CONTROL							
1060	2528-9290050 48.000 CDAY	100.00000	4,800.00	105.00000	5,040.00	100.00000	4,800.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							

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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:
1070	2530-0400061 46.000 TON	84.00000	3,864.00	78.75000	3,622.50	75.00000	3,450.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
1080	2530-5070221 284.000 SY	36.00000	10,224.00	21.00000	5,964.00	20.00000	5,680.00
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
1090	2533-4980005 (1) LS	350,000.00000	350,000.00	285,620.00000	285,620.00	440,000.00000	440,000.00
MOBILIZATION							
1100	2554-0210201 3.000 EACH	4,000.00000	12,000.00	5,000.00000	5,000.00	5,300.00000	15,900.00
FIRE HYDRANT ASSEMBLY, WM-201							
1110	2554-0212020 4.000 EACH	450.00000	1,800.00	900.00000	3,600.00	390.00000	1,560.00
VALVE BOX EXTENSION							
1120	2554-0212030 3.000 EACH	750.00000	2,250.00	1,200.00000	3,600.00	620.00000	1,860.00
VALVE BOX REPLACEMENT							
1130	2554-0214000 1.000 EACH	2,500.00000	2,500.00	1,959.00000	1,959.00	2,400.00000	2,400.00
FIRE HYDRANT ADJUSTMENT							

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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
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
1140	2555-000010 (1) LS	2,000.00000	2,000.00	3,000.00000	3,000.00	2,500.00000	2,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
1150	2599-9999005 1.000 EACH	1,000.00000	1,000.00	8,500.00000	8,500.00	7,000.00000	7,000.00
('EACH' ITEM) CONNECTION TO EXISTING RCB CULVERT							
1160	2599-9999005 3.000 EACH	500.00000	1,500.00	4,005.00000	12,015.00	1,250.00000	3,750.00
('EACH' ITEM) FIRE HYDRANT ASSEMBLY REMOVAL							
1170	2599-9999005 1.000 EACH	3,500.00000	3,500.00	3,045.00000	3,045.00	4,500.00000	4,500.00
('EACH' ITEM) SPECIAL STORM STRUCTURE							
1180	2599-9999009 1,630.000 LF	4.00000	6,520.00	3.40000	5,529.00	3.25000	5,297.50
('LINEAR FEET' ITEM) Tree Protection Fence							
1190	2599-9999018 15,000.000 SY	8.50000	127,500.00	9.50000	142,500.00	7.50000	112,500.00
('SQUARE YARDS' ITEM) CEMENT TREATED SUBGRADE							

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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:	
1200	2599-9999018 6,396.000 SY	12.50000	79,950.00	14.30000	91,462.80	15.30000	97,858.80
('SQUARE YARDS' ITEM) TEMPORARY GRANULAR SURFACING							
1210	2601-2634105 8.600 ACRE	3,400.00000	29,240.00	3,570.00000	30,702.00	3,400.00000	29,240.00
MULCHING, BONDED FIBER MATRIX							
1220	2601-2636044 8.600 ACRE	3,000.00000	25,800.00	2,625.00000	22,575.00	2,500.00000	21,500.00
SEEDING AND FERTILIZING (URBAN)							
1230	2601-2642120 8.600 ACRE	1,500.00000	12,900.00	1,575.00000	13,545.00	1,500.00000	12,900.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
1240	2602-0000020 633.000 LF	1.75000	1,107.75	1.70000	1,076.10	1.60000	1,012.80
SILT FENCE							
1250	2602-0000030 1,275.000 LF	1.75000	2,231.25	1.70000	2,167.50	1.60000	2,040.00
SILT FENCE FOR DITCH CHECKS							
1260	2602-0000071 1,908.000 LF	0.05000	95.40	0.05000	95.40	0.05000	95.40
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							

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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:	
1270	2602-0000101 191.000 LF	0.05000	9.55	0.05000	9.55	0.05000	9.55
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
1280	2602-0000312 18,895.000 LF	3.00000	56,685.00	2.65000	50,071.75	2.50000	47,237.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
1290	2602-0000351 18,895.000 LF	0.50000	9,447.50	0.25000	4,723.75	0.25000	4,723.75
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
1300	2602-0000530 108.000 EACH	200.00000	21,600.00	183.75000	19,845.00	175.00000	18,900.00
GRATE INTAKE SEDIMENT FILTER BAG							
1310	2602-0000540 216.000 EACH	40.00000	8,640.00	26.25000	5,660.00	25.00000	5,400.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							
1320	2602-0000550 108.000 EACH	40.00000	4,320.00	26.25000	2,835.00	25.00000	2,700.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							

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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:
1330	2602-0010010 4.000 EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
MOBILIZATIONS, EROSION CONTROL							
1340	2602-0010020 4.000 EACH	1,000.00000	4,000.00	1,000.00000	4,000.00	1,000.00000	4,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$5,996,191.17		\$6,810,932.84		\$7,013,368.41
Contract Item Totals			\$5,996,191.17		\$6,810,932.84		\$7,013,368.41
Contract Time Totals							
Contract Grand Totals			\$5,996,191.17		\$6,810,932.84		7,013,368.41

() indicates item is bid as Lump Sum

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