CITY OF WEST DES MOINES
CITY COUNCIL MEETING COMMUNICATION

ITEM:

DATE: May 4, 2015

Public Hearing (5:35 p.m.)
Grand Avenue Street Improvements Project, Phase 6
South 35th Street to South 50th Street
IDOT No. STP-U-8260 (635) - 70-77

FINANCIAL IMPACT:

The Engineering Estimate of Construction Cost was estimated to be $6,648,352.25 for the base bid for the Grand Avenue Street Improvements Project, Phase 6. There were three (3) bids submitted with the low bid of $5,857,181.38 being submitted by Corell Contractors, Inc. & Subsidiaries. Payments will be made from budgeted account no. 4045.75.820.6.7930 with the ultimate funding intended to come from General Obligation Bonds. The City will receive reimbursements for part of the cost from the Iowa Department of Transportation (IDOT) through Federal funding.

BACKGROUND:

This project is the fifth in a series of six possible projects to reconstruct Grand Avenue from Railroad Avenue to I-35.

Work will begin in the near future and the contactor will have 110 working days to complete the project. Staff anticipates the work will be substantially completed by the end of the 2015 construction season with the exception of miscellaneous items such as seeding and erosion control.

OUTSTANDING ISSUES:

None.

RECOMMENDATION:

City Council Adopt:

- Resolution adopting Plans, Specifications, Form of Contract, and Estimate of Costs;
- Motion receiving and filing Report of Bids;
- Resolution awarding the construction contract to Corell Contractors, Inc. subject to concurrence from the Iowa Department of Transportation.

Lead Staff Member: Duane C. Wittstock, P.E., L.S., City Engineer

STAFF REVIEWS

Department Director	Duane C. Wittstock, P.E., L.S., City Engineer DCW
Appropriations/Finance	Tim Stiles, Finance Director
Legal	Richard Scieszinski, City Attorney
Agenda Acceptance	RTJ

PUBLICATION(S) (if applicable)

Published In	Des Moines Register
Dates(s) Published	April 24, 2015

SUBCOMMITTEE REVIEW (if applicable)

Committee	Public Works		
Date Reviewed	April 29, 2015		
Recommendation	Yes	No	Split

RESOLUTION

A RESOLUTION OF THE CITY OF WEST DES MOINES, IOWA, APPROVING Adopting Plans, Specifications, Form of Contract, and Estimate of Cost

WHEREAS, Plans, Specifications, Form of Contract, and Estimate of Cost were filed with the City Clerk for the following described public improvement:

Grand Avenue Street Improvements Project, Phase 6
South 35th Street to South 50th Street
Project No. 0510-018-2013

and,

WHEREAS, notice of hearing on Plans, Specifications, Form of Contract, and Estimate of Cost for said public improvements were published as required by law;

therefore,

BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF THE CITY OF WEST DES MOINES, that the Plans, Specifications, Form of Contract, and Estimate of Costs for said Public Improvement are hereby approved.

PASSED AND APPROVED 4th day of **May, 2015.**

Steven K. Gaer, Mayor

ATTEST:

Ryan T. Jacobson, City Clerk

RESOLUTION

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WEST DES MOINES, APPROVING the Awarding of a Contract

WHEREAS, the City Council of the City of West Des Moines has heretofore directed advertisement for bids for the following described public improvement:

Grand Avenue Street Improvements Project, Phase 6
South 35th Street to South 50th Street
Project No. 0510-018-2013

and,

WHEREAS, bids have been received by the Department of Transportation and placed on file by the City Council.

and,

WHEREAS, the bid of Corell Contractors, Inc. in the amount of $5,857,181.38 was the lowest responsible bid received for said public improvement,

therefore;

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WEST DES MOINES, IOWA, that a contract for the Grand Avenue Street Improvements Project, Phase 6, is hereby, subject to concurrence by the Iowa Department of Transportation, awarded to Corell Contractors, Inc. in the amount of $5,857,181.38 and the bond of said bidder for the project is hereby fixed in the same amount.

BE IT FURTHER RESOLVED that the City Engineer is authorized and directed to return bid bond(s) and/or check(s) to any unsuccessful bidder.

BE IT FURTHER RESOLVED that work on said project may commence as soon as the final contract and bond have been approved by the City Engineer and have been signed by the City Clerk and after the contractor is given a written notice to proceed by the City Engineer.

PASSED AND ADOPTED on this 4th day of May, 2015.

_____
Steven K. Gaer, Mayor

ATTEST:

_____
Ryan T. Jacobson, City Clerk

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/15
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Bid Order: 109
Letting Date: 150421 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CORELL CONTRACTOR, INC
Contract Period: 110 WORK DAYS Late Start Date: 05/26/15

Contract ID: 77-8260-635

Primary County: POLK
Established DBE Goal: 3.00 %

Project: STP-U-8260(635)--70-77
Work Type: PCC PAVEMENT WIDENING / PCC RESURFACING
County: POLK Prj Awd Amt: $
Route: GRAND AVENUE
Location: IN THE CITY OF WEST DES MOINES: FROM SOUTH 50TH STREET TO SOUTH 35TH STREET

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO761	CORELL CONTRACTOR, INC. & SUBSIDIARY	$ 5,857,181.38	100.00 %
2	CO415	CONCRETE TECHNOLOGIES, INC.	$ 5,965,319.30	101.84 %
3	MA225	MANATT'S, INC.	$ 6,749,200.54	115.22 %

Confidential - destroy if contract is not awarded

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/15
Page: 109 2

Bid Order: 109
Letting Date: 04/21/15 10:00 A.M.

Contract ID: 77-8260-635

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(2) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	17.200	ACRE	8300.00000	142760.00	6550.00000	112660.00	6150.00000	105780.00
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	48960.000	CY	13.70000	670752.00	16.50000	807840.00	17.05000	834768.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	43425.000	CY	5.10000	221467.50	6.30000	273577.50	6.60000	286605.00
0040 2102-4560000 LOCATING TILE LINES	15.000	STA	205.00000	3075.00	151.50000	2272.50	157.50000	2362.50
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	14500.000	CY	20.00000	290000.00	22.25000	322625.00	23.00000	333500.00
0060 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	59300.000	CY	1.75000	103775.00	1.25000	74125.00	1.25000	74125.00
0070 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	74.750	STA	995.00000	74376.25	758.00000	56660.50	790.00000	59052.50
0080 2123-7450020 SHOULDER FINISHING, EARTH	77.500	STA	350.00000	27125.00	151.50000	11741.25	157.50000	12206.25
0090 2210-0475105 CHOKE STONE BASE	200.000	TON	30.00000	6000.00	30.30000	6060.00	31.50000	6300.00
0100 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	1900.000	SY	56.56000	107464.00	56.00000	106400.00	135.00000	256500.00
0110 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	24050.000	SY	55.55000	1335977.50	55.00000	1322750.00	70.25000	1689512.50
0120 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0130 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	23360.000	EACH	1.00000	23360.00	1.00000	23360.00	1.00000	23360.00
0140 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	500.000	TON	25.00000	12500.00	25.25000	12625.00	26.25000	13125.00

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IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/15
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Bid Order: 109
Letting Date: 04/21/15 10:00 A.M.

Contract ID: 77-8260-635

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(2) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0150 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	19470.000	EACH	1.00000	19470.00	1.00000	19470.00	1.00000	19470.00
0160 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	151000.00000	151000.00	252500.00000	252500.00	250000.00000	250000.00
0170 2402-2720000 EXCAVATION, CLASS 20	10110.000	CY	15.00000	151650.00	25.25000	255277.50	25.00000	252750.00
0180 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	789.200	CY	393.00000	310155.60	475.00000	374870.00	550.00000	434060.00
0190 2404-7775000 REINFORCING STEEL	124099.000	LB	1.45000	179943.55	1.00000	124099.00	1.00000	124099.00
0200 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	3.000	EACH	2100.00000	6300.00	2925.00000	8775.00	2900.00000	8700.00
0210 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	2750.00000	5500.00	3535.00000	7070.00	3500.00000	7000.00
0220 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	3300.00000	6600.00	4050.00000	8100.00	4000.00000	8000.00
0230 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	3275.00000	3275.00	5860.00000	5860.00	5800.00000	5800.00
0240 2435-0140300 MANHOLE, STORM SEWER, SW-403	2.000	EACH	8725.00000	17450.00	13635.00000	27270.00	13500.00000	27000.00
0250 2435-0140400 MANHOLE, STORM SEWER, SW-404	3.000	EACH	8500.00000	25500.00	15150.00000	45450.00	15000.00000	45000.00
0260 2435-0140410 MANHOLE, STORM SEWER, SW-404 MODIFIED	1.000	EACH	15500.00000	15500.00	24750.00000	24750.00	24500.00000	24500.00
0270 2435-0250100 INTAKE, SW-501	11.000	EACH	2100.00000	23100.00	3130.00000	34430.00	3100.00000	34100.00
0280 2435-0250300 INTAKE, SW-503	9.000	EACH	3900.00000	35100.00	4950.00000	44550.00	4900.00000	44100.00
0290 2435-0250310 INTAKE, SW-503 MODIFIED	1.000	EACH	4250.00000	4250.00	5860.00000	5860.00	5800.00000	5800.00
0300 2435-0250500 INTAKE, SW-505	8.000	EACH	3305.00000	26440.00	4550.00000	36400.00	4500.00000	36000.00
0310 2435-0250600 INTAKE, SW-506	3.000	EACH	5800.00000	17400.00	7075.00000	21225.00	7000.00000	21000.00
0320 2435-0250610 INTAKE, SW-506 MODIFIED	2.000	EACH	6125.00000	12250.00	7575.00000	15150.00	7500.00000	15000.00
0330 2435-0251224 INTAKE, SW-512, 24 IN.	5.000	EACH	1630.00000	8150.00	1925.00000	9625.00	1900.00000	9500.00

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0340 2435-0251300 INTAKE, SW-513	2.000	EACH	3665.00000	7330.00	4550.00000	9100.00	4500.00000	9000.00
0350 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	14.000	EACH	2000.00000	28000.00	2225.00000	31150.00	2200.00000	30800.00
0360 2502-2308100 TRENCH DRAIN	12.000	LF	605.00000	7260.00	555.00000	6660.00	550.00000	6600.00
0370 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	5485.000	LF	14.25000	78161.25	14.25000	78161.25	14.00000	76790.00
0380 2502-8215812 SUBDRAIN, TILE, 12 IN. DIA.	500.000	LF	25.00000	12500.00	40.50000	20250.00	40.00000	20000.00
0390 2502-8221303 SUBDRAIN OUTLET, DR-303	20.000	EACH	275.00000	5500.00	253.00000	5060.00	250.00000	5000.00
0400 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	266.000	LF	70.00000	18620.00	93.00000	24738.00	92.00000	24472.00
0410 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	134.000	LF	98.00000	13132.00	126.25000	16917.50	125.00000	16750.00
0420 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	244.000	LF	105.00000	25620.00	136.50000	33306.00	135.00000	32940.00
0430 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	114.000	LF	205.00000	23370.00	202.00000	23028.00	200.00000	22800.00
0440 2503-0114436 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 36 IN.	260.000	LF	125.00000	32500.00	176.25000	45825.00	175.00000	45500.00
0450 2503-0114615 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.	2120.000	LF	67.00000	142040.00	60.50000	128260.00	60.00000	127200.00
0460 2503-0114618 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 18 IN.	815.000	LF	71.00000	57865.00	65.75000	53586.25	65.00000	52975.00

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0470 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	625.000	LF	30.00000	18750.00	25.25000	15781.25	25.00000	15625.00
0480 2507-3250005 ENGINEERING FABRIC	231.000	SY	3.00000	693.00	6.05000	1397.55	6.00000	1386.00
0490 2507-6800021 REVETMENT, CLASS B	1000.000	TON	55.00000	55000.00	50.50000	50500.00	50.00000	50000.00
0500 2507-6800042 REVETMENT, CLASS D	180.000	TON	55.00000	9900.00	50.50000	9090.00	50.00000	9000.00
0510 2507-6800061 REVETMENT, CLASS E	100.000	TON	55.00000	5500.00	50.50000	5050.00	50.00000	5000.00
0520 2510-6745850 REMOVAL OF PAVEMENT	11700.000	SY	6.50000	76050.00	8.25000	96525.00	8.40000	98280.00
0530 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000	EACH	1000.00000	6000.00	1010.00000	6060.00	1000.00000	6000.00
0540 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	111.600	SY	8.00000	892.80	8.05000	898.38	8.40000	937.44
0550 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	3923.600	SY	49.70000	195002.92	48.50000	190294.60	52.00000	204027.20
0560 2511-7528101 DETECTABLE WARNINGS	139.800	SF	36.00000	5032.80	40.00000	5592.00	36.75000	5137.65
0570 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	950.000	SY	58.00000	55100.00	58.60000	55670.00	61.50000	58425.00
0580 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1100.000	SY	7.00000	7700.00	8.05000	8855.00	8.50000	9350.00
0590 2518-6910000 SAFETY CLOSURE	7.000	EACH	105.00000	735.00	100.00000	700.00	105.00000	735.00
0600 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	211.000	LF	56.00000	11816.00	54.50000	11499.50	66.75000	14084.25
0610 2519-3300600 FENCE, SAFETY	350.000	LF	5.25000	1837.50	4.05000	1417.50	5.25000	1837.50
0620 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	6500.00000	6500.00	6060.00000	6060.00	6300.00000	6300.00
0630 2526-8285000 CONSTRUCTION SURVEY		LUMP	90000.00000	90000.00	33230.00000	33230.00	75000.00000	75000.00
0640 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	97.850	STA	36.75000	3595.25	43.50000	4255.61	36.75000	3595.25
0650 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	24.000	EACH	78.75000	1890.00	101.00000	2424.00	78.75000	1890.00

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0660 2527-9263180 PAVEMENT MARKINGS REMOVED	3.660	STA	13.65000	49.96	101.00000	369.66	13.66000	50.00
0670 2527-9263190 SYMBOLS AND LEGENDS REMOVED	1.000	EACH	105.00000	105.00	101.00000	101.00	105.00000	105.00
0680 2528-8445110 TRAFFIC CONTROL		LUMP	7060.00000	7060.00	17350.00000	17350.00	7100.00000	7100.00
0690 2533-4980005 MOBILIZATION		LUMP	447500.00000	447500.00	200000.00000	200000.00	250000.00000	250000.00
0700 2599-9999005 ('EACH' ITEM) DR-122, TYPE C-2 CONNECTION	3.000	EACH	2625.00000	7875.00	1225.00000	3675.00	1200.00000	3600.00
0710 2599-9999005 ('EACH' ITEM) INTAKE PROTECTION DEVICE	47.000	EACH	61.50000	2890.50	60.50000	2843.50	150.00000	7050.00
0720 2599-9999005 ('EACH' ITEM) INTAKE, SW-502, 60 IN. MODIFIED	1.000	EACH	5500.00000	5500.00	13635.00000	13635.00	13500.00000	13500.00
0730 2599-9999005 ('EACH' ITEM) RELOCATION OF EXISTING FIRE HYDRANT	3.000	EACH	6400.00000	19200.00	4040.00000	12120.00	4000.00000	12000.00
0740 2599-9999005 ('EACH' ITEM) SUBDRAIN CLEANOUT	2.000	EACH	620.00000	1240.00	705.00000	1410.00	700.00000	1400.00
0750 2599-9999005 ('EACH' ITEM) WEIR STONE, 3.5' X 3.0' X 1.5'	12.000	EACH	500.00000	6000.00	101.00000	1212.00	685.00000	8220.00
0760 2599-9999010 ('LUMP SUM' ITEM) MAINTAIN POSTAL SERVICE		LUMP	4000.00000	4000.00	2830.00000	2830.00	2950.00000	2950.00
0770 2599-9999010 ('LUMP SUM' ITEM) RESIDENTIAL WASTE DISPOSAL AND RECYCLE		LUMP	18500.00000	18500.00	4500.00000	4500.00	15000.00000	15000.00
0780 2599-9999010 ('LUMP SUM' ITEM) SPRINKLER REMOVAL AND REPLACEMENT		LUMP	28500.00000	28500.00	25000.00000	25000.00	75000.00000	75000.00
0790 2599-9999020 ('TONS' ITEM) GRANULAR SUBGRADE STABILIZATION	1200.000	TON	30.00000	36000.00	30.50000	36600.00	31.50000	37800.00
0800 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	24.000	ACRE	1700.00000	40800.00	1675.00000	40200.00	1050.00000	25200.00
0810 2601-2636043 SEEDING AND FERTILIZING (RURAL)	10.000	ACRE	758.00000	7580.00	750.00000	7500.00	850.00000	8500.00

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0820 2601-2636044 SEEDING AND FERTILIZING (URBAN)	6.000	ACRE	891.00000	5346.00	875.00000	5250.00	1000.00000	6000.00
0830 2601-2636045 SEEDING SPECIAL AREAS	0.500	ACRE	553.00000	276.50	545.00000	272.50	1575.00000	787.50
0840 2601-2639010 SODDING	350.000	SQ	46.15000	16152.50	45.50000	15925.00	43.00000	15050.00
0850 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	12.000	ACRE	486.00000	5832.00	480.00000	5760.00	472.50000	5670.00
0860 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	210.000	MGAL	60.00000	12600.00	60.00000	12600.00	60.00000	12600.00
0870 2601-2643300 MOBILIZATION FOR WATERING	5.000	EACH	350.00000	1750.00	350.00000	1750.00	350.00000	1750.00
0880 2601-2643411 TURF REINFORCEMENT MAT, TYPE 1	450.000	SQ	56.50000	25425.00	55.60000	25020.00	75.50000	33975.00
0890 2602-0000020 SILT FENCE	12000.000	LF	1.55000	18600.00	1.50000	18000.00	1.85000	22200.00
0900 2602-0000030 SILT FENCE FOR DITCH CHECKS	1000.000	LF	1.55000	1550.00	1.50000	1500.00	2.10000	2100.00
0910 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	12000.000	LF	0.21000	2520.00	0.25000	3000.00	0.30000	3600.00
0920 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	10000.000	LF	0.21000	2100.00	0.25000	2500.00	0.30000	3000.00
0930 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	7700.000	LF	2.26000	17402.00	2.25000	17325.00	2.10000	16170.00
0940 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	7700.000	LF	0.21000	1617.00	0.25000	1925.00	0.30000	2310.00
0950 2602-0010010 MOBILIZATIONS, EROSION CONTROL	10.000	EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
0960 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	5.000	EACH	1000.00000	5000.00	1000.00000	5000.00	1000.00000	5000.00
SECTION TOTALS			$	5,798,031.38	$	5,927,444.30	$	6,711,700.54

SECTION 0002 WATERMAIN ITEMS

Confidential - destroy if contract is not awarded

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/15
Page: 109 8

Bid Order: 109
Letting Date: 04/21/15 10:00 A.M.

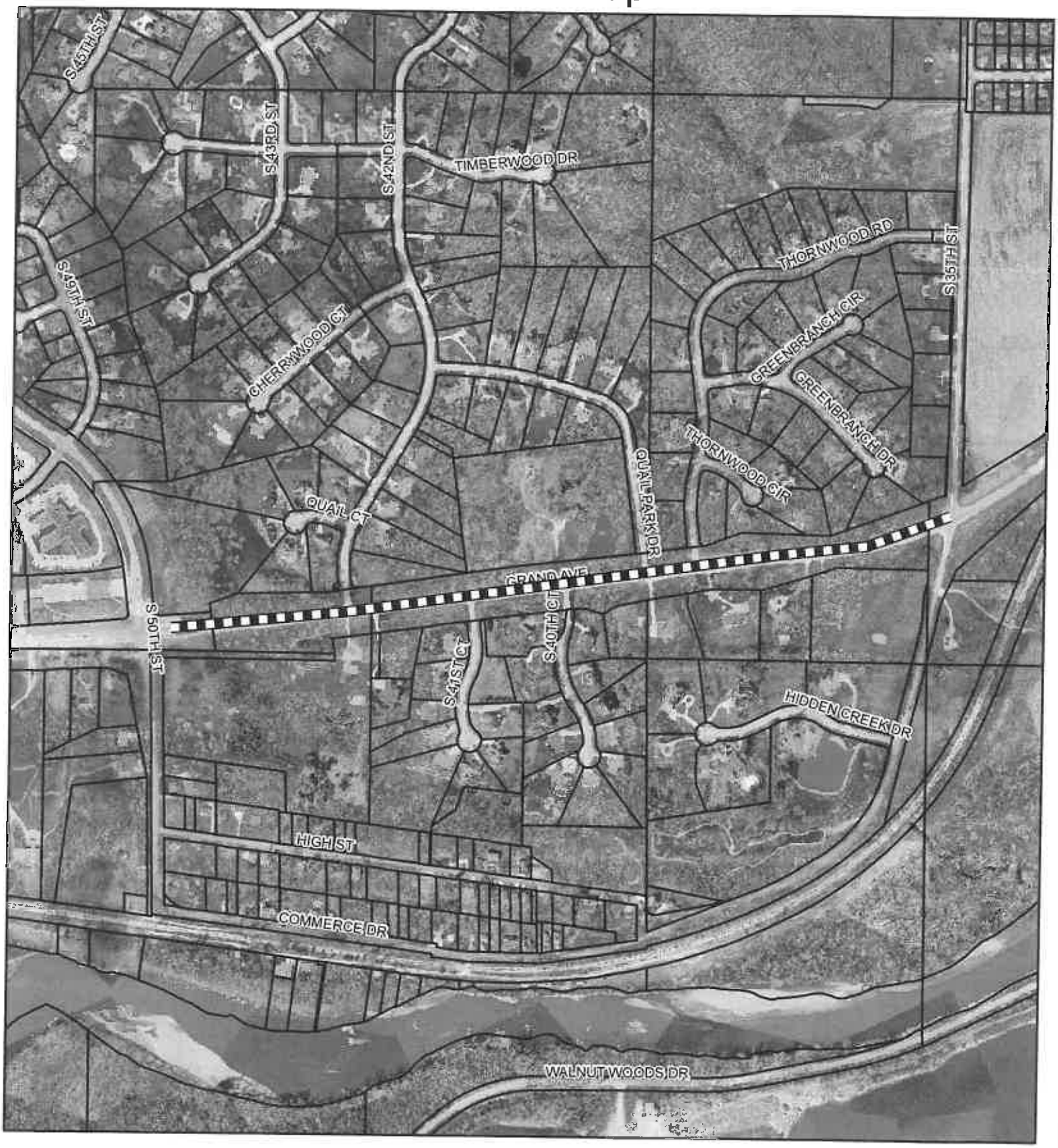
Contract ID: 77-8260-635

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(2) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0970 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	150.000	LF	97.00000	14550.00	50.50000	7575.00	50.00000	7500.00
0980 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	3.000	EACH	11000.00000	33000.00	7575.00000	22725.00	7500.00000	22500.00
0990 2599-9999010 ('LUMP SUM' ITEM) WATER MAIN REPLACEMENT, AS PER PLAN		LUMP	11600.00000	11600.00	7575.00000	7575.00	7500.00000	7500.00
SECTION TOTALS			$	59,150.00	$	37,875.00	$	37,500.00
CONTRACT TOTALS			$	5,857,181.30	$	5,965,319.30	$	6,749,200.54

Confidential - destroy if contract is not awarded

Location Map



Grand Avenue Reconstruction Phase 6
0510-018-2013

N

To the best of our knowledge the information included in this document is correct. The City of West Des Moines makes no warranty as to the accuracy of the information.

Legend
Project Location

0 300 600 1,200
Feet