

CONFIDENTIAL destroy if project is NOT awarded

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/19/16
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Bid Order: 004 Contract ID: 52-3715-652
Letting Date: 160419 10:00 A.M.
Contract Period: 240 WORK DAYS Late Start Date: 05/31/16

Primary County: JOHNSON
Established DBE Goal: 2.00 %

Project: HDP-3715(652)--71-52
Work Type: BRIDGE REPLACEMENT - OTHER
County: JOHNSON
Route: DUBUQUE ST
Location: DUBUQUE ST: DUBUQUE ST. FROM FOSTER RD. TO
CHURCH STREET, AN D PARK RD FROM DUBUQUE ST
TO HOLT AVE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 40,552,162.78	100.00 %
2	UN065 UNITED CONTRACTORS, INC. & SUBSID. & IOWA BRIDGE & CULVERT	\$ 45,557,230.06	112.34 %
3	AM193 AMES CONSTRUCTION, INC.	\$ 45,578,013.28	112.39 %
4	MO483 MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV	\$ 52,525,343.75	129.52 %

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Contract ID: 52-3715-652

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) PE320 PETERSON CONTRACTORS INC.		(2) UN065 UNITED CONTR. & IOWA BRIDGE		(3) AM193 AMES CONSTRUCTION, INC.	

SECTION 0001 ROADWAY ITEMS							
0010 2101-0850001	6.600 ACRE	7125.00000	47025.00	7125.00000	47025.00	5000.00000	33000.00
CLEARING AND GRUBBING							
0020 2102-0425071	2237.800 CY	22.50000	50350.50	22.50000	50350.50	45.00000	100701.00
SPECIAL BACKFILL							
0030 2102-2625001	138020.000 CY	8.45000	1166269.00	8.45000	1166269.00	15.00000	2070300.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0040 2102-2710070	23956.000 CY	6.80000	162900.80	6.80000	162900.80	14.00000	335384.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0050 2105-8425015	13916.000 CY	14.00000	194824.00	14.00000	194824.00	12.00000	166992.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060 2107-0875100	156451.000 CY	0.60000	93870.60	0.60000	93870.60	3.00000	469353.00
COMPACTION WITH MOISTURE CONTROL							
0070 2107-3825025	827.400 CY	35.75000	29579.55	35.75000	29579.55	26.00000	21512.40
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN							
0080 2115-0100000	13405.000 CY	23.25000	311666.25	23.25000	311666.25	45.00000	603225.00
MODIFIED SUBBASE							
0090 2123-7450020	240.000 STA	140.00000	33600.00	140.00000	33600.00	75.00000	18000.00
SHOULDER FINISHING, EARTH							
0100 2213-7100400	8.000 EACH	250.00000	2000.00	250.00000	2000.00	125.00000	1000.00
RELOCATION OF MAIL BOXES							
0110 2301-1033090	14901.600 SY	48.00000	715276.80	48.00000	715276.80	47.00000	700375.20
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.							
0120 2301-1033100	27749.000 SY	50.00000	1387450.00	50.00000	1387450.00	50.00000	1387450.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							
0130 2301-4875006	93.500 SY	70.00000	6545.00	70.00000	6545.00	68.00000	6358.00
MEDIAN, P.C. CONCRETE, 6 IN.							
0140 2301-6911722	LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0150 2301-7000110	38000.000 EACH	1.00000	38000.00	1.00000	38000.00	1.00000	38000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							

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=====							
		(1) PE320 PETERSON CONTRACTORS INC.		(2) UN065 UNITED CONTR. & IOWA BRIDGE		(3) AM193 AMES CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2304-0100000	13902.000 SY	32.00000	444864.00	32.00000	444864.00	34.00000	472668.00
DETOUR PAVEMENT							
0170 2304-0101000	1695.000 SY	45.00000	76275.00	45.00000	76275.00	46.00000	77970.00
TEMPORARY PAVEMENT							
0180 2316-0000110	32000.000 EACH	1.00000	32000.00	1.00000	32000.00	1.00000	32000.00
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT							
SMOOTHNESS (BY SCHEDULE)							
0190 2401-6745356	82.000 EACH	200.00000	16400.00	200.00000	16400.00	200.00000	16400.00
REMOVAL OF CONCRETE FOOTINGS OF LIGHT							
POLES							
0200 2401-6745650	LUMP	114000.00000	114000.00	114000.00000	114000.00	307000.00000	307000.00
REMOVAL OF EXISTING STRUCTURES							
0210 2401-6745765	86.000 EACH	200.00000	17200.00	400.00000	34400.00	200.00000	17200.00
REMOVAL OF LIGHT POLES							
0220 2402-0425030	4639.000 CY	23.00000	106697.00	23.00000	106697.00	20.00000	92780.00
GRANULAR BACKFILL							
0230 2402-0425040	1754.100 CY	34.50000	60516.45	34.50000	60516.45	36.00000	63147.60
FLOODED BACKFILL							
0240 2402-2720000	4313.200 CY	9.00000	38818.80	9.00000	38818.80	15.00000	64698.00
EXCAVATION, CLASS 20							
0250 2403-0100020	115.000 CY	625.00000	71875.00	700.00000	80500.00	1200.00000	138000.00
STRUCTURAL CONCRETE (RCB CULVERT)							
0260 2403-0900001	111.900 CY	585.00000	65461.50	585.00000	65461.50	600.00000	67140.00
STRUCTURAL CONCRETE, CLASS X							
0270 2404-7775000	28233.000 LB	0.90000	25409.70	0.90000	25409.70	1.00000	28233.00
REINFORCING STEEL							
0280 2414-6444100	121.000 LF	87.50000	10587.50	87.50000	10587.50	165.00000	19965.00
STEEL PIPE PEDESTRIAN HAND RAILING							
0290 2414-6625502	1836.000 LF	157.50000	289170.00	157.50000	289170.00	245.00000	449820.00
STRUCTURAL STEEL RAILING, TRAFFIC							
0300 2414-6772020	72.000 LF	171.50000	12348.00	171.50000	12348.00	170.00000	12240.00
STEEL FENCE, WELDED WIRE MESH							
0310 2415-2110604	337.000 LF	472.50000	159232.50	472.50000	159232.50	550.00000	185350.00
PRECAST CONCRETE BOX CULVERT, 6 FT. X 4							
FT.							
0320 2415-2110805	522.000 LF	597.00000	311634.00	597.00000	311634.00	650.00000	339300.00
PRECAST CONCRETE BOX CULVERT, 8 FT. X 5							
FT.							
0330 2415-2111004	323.500 LF	709.00000	229361.50	709.00000	229361.50	800.00000	258800.00
PRECAST CONCRETE BOX CULVERT, 10 FT. X							
4 FT.							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2415-2111008 PRECAST CONCRETE BOX CULVERT, 10 FT. X 8 FT.	12.000 LF	2500.00000	30000.00	2500.00000	30000.00	3000.00000	36000.00
0350 2415-2200604 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 4 FT.	4.000 EACH	9563.00000	38252.00	9563.00000	38252.00	12000.00000	48000.00
0360 2415-2200805 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 5 FT.	8.000 EACH	10664.00000	85312.00	10664.00000	85312.00	11000.00000	88000.00
0370 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000 EACH	900.00000	1800.00	900.00000	1800.00	800.00000	1600.00
0380 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	3.000 EACH	1600.00000	4800.00	1600.00000	4800.00	850.00000	2550.00
0390 2416-0100027 APRONS, CONCRETE, 27 IN. DIA.	1.000 EACH	1200.00000	1200.00	1200.00000	1200.00	1100.00000	1100.00
0400 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000 EACH	1600.00000	3200.00	1600.00000	3200.00	1600.00000	3200.00
0410 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0420 2416-1160015 CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.	38.000 LF	52.00000	1976.00	52.00000	1976.00	55.00000	2090.00
0430 2416-1200218 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 18 IN.	72.000 LF	90.00000	6480.00	90.00000	6480.00	85.00000	6120.00
0440 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	23750.000 SF	30.85000	732687.50	30.85000	732687.50	60.00000	1425000.00
0450 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	11.000 EACH	5800.00000	63800.00	5800.00000	63800.00	6400.00000	70400.00
0460 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	8.000 EACH	3800.00000	30400.00	3800.00000	30400.00	3600.00000	28800.00
0470 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	3.000 EACH	3000.00000	9000.00	3000.00000	9000.00	3000.00000	9000.00
0480 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	4.000 EACH	5600.00000	22400.00	5600.00000	22400.00	6000.00000	24000.00
0490 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	6.000 EACH	5600.00000	33600.00	5600.00000	33600.00	4500.00000	27000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	3.000 EACH	7250.00000	21750.00	7250.00000	21750.00	8000.00000	24000.00
0510 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	3.000 EACH	7250.00000	21750.00	7250.00000	21750.00	6200.00000	18600.00
0520 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	1.000 EACH	9500.00000	9500.00	9500.00000	9500.00	10000.00000	10000.00
0530 2435-0140200 MANHOLE, STORM SEWER, SW-402	2.000 EACH	6900.00000	13800.00	6900.00000	13800.00	7000.00000	14000.00
0540 2435-0140300 MANHOLE, STORM SEWER, SW-403	1.000 EACH	10000.00000	10000.00	10000.00000	10000.00	7200.00000	7200.00
0550 2435-0140410 MANHOLE, STORM SEWER, SW-404 MODIFIED	1.000 EACH	33000.00000	33000.00	33000.00000	33000.00	30000.00000	30000.00
0560 2435-0250100 INTAKE, SW-501	5.000 EACH	3200.00000	16000.00	3200.00000	16000.00	3900.00000	19500.00
0570 2435-0250500 INTAKE, SW-505	6.000 EACH	4600.00000	27600.00	4600.00000	27600.00	6400.00000	38400.00
0580 2435-0250700 INTAKE, SW-507	15.000 EACH	4200.00000	63000.00	4200.00000	63000.00	3900.00000	58500.00
0590 2435-0250800 INTAKE, SW-508	1.000 EACH	6000.00000	6000.00	6000.00000	6000.00	7600.00000	7600.00
0600 2435-0250900 INTAKE, SW-509	18.000 EACH	5500.00000	99000.00	5500.00000	99000.00	5500.00000	99000.00
0610 2435-0251000 INTAKE, SW-510	3.000 EACH	8000.00000	24000.00	8000.00000	24000.00	7000.00000	21000.00
0620 2435-0251010 INTAKE, SW-510 MODIFIED	7.000 EACH	9300.00000	65100.00	9300.00000	65100.00	7000.00000	49000.00
0630 2435-0251224 INTAKE, SW-512, 24 IN.	8.000 EACH	1700.00000	13600.00	1700.00000	13600.00	2000.00000	16000.00
0640 2435-0251300 INTAKE, SW-513	5.000 EACH	4900.00000	24500.00	4900.00000	24500.00	5000.00000	25000.00
0650 2435-0254100 INTAKE, SW-541	30.000 EACH	5250.00000	157500.00	5250.00000	157500.00	7000.00000	210000.00
0660 2435-0254200 INTAKE EXTENSION UNIT, SW-542	21.000 EACH	2000.00000	42000.00	2000.00000	42000.00	5000.00000	105000.00
0670 2435-0254500 INTAKE, SW-545	10.000 EACH	5600.00000	56000.00	5600.00000	56000.00	3000.00000	30000.00
0680 2435-0400000 DROP CONNECTION, SW-307	15.000 EACH	4500.00000	67500.00	4500.00000	67500.00	2500.00000	37500.00
0690 2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000 EACH	1400.00000	5600.00	1400.00000	5600.00	400.00000	1600.00

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0700 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	3.000	EACH	1600.00000	4800.00	1600.00000	4800.00	750.00000	2250.00
0710 2435-0700010 CONNECTION TO EXISTING MANHOLE	2.000	EACH	1700.00000	3400.00	1700.00000	3400.00	1200.00000	2400.00
0720 2501-0201253 PILES, STEEL, HP 12 X 53	560.000	LF	50.00000	28000.00	50.00000	28000.00	62.00000	34720.00
0730 2501-8400172 TEMPORARY SHORING		LUMP	861000.00000	861000.00	941000.00000	941000.00	1750000.00000	1750000.00
0740 2502-2308110 CONTINUOUS TRENCH DRAIN (500-20)	26.000	LF	310.00000	8060.00	310.00000	8060.00	300.00000	7800.00
0750 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	18607.000	LF	7.45000	138622.15	7.45000	138622.15	7.95000	147925.65
0760 2502-8215121 SUBDRAIN, CORRUGATED METAL PIPE, 21 IN. DIA.	11.000	LF	125.00000	1375.00	125.00000	1375.00	95.00000	1045.00
0770 2502-8221303 SUBDRAIN OUTLET, DR-303	134.000	EACH	150.00000	20100.00	150.00000	20100.00	200.00000	26800.00
0780 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	1068.000	LF	63.25000	67551.00	63.25000	67551.00	70.00000	74760.00
0790 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	438.000	LF	67.50000	29565.00	67.50000	29565.00	90.00000	39420.00
0800 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	723.000	LF	106.00000	76638.00	106.00000	76638.00	125.00000	90375.00
0810 2503-0114415 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.	3659.000	LF	64.00000	234176.00	64.00000	234176.00	65.00000	237835.00
0820 2503-0114421 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 21 IN.	509.000	LF	81.00000	41229.00	81.00000	41229.00	85.00000	43265.00
0830 2503-0114427 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 27 IN.	714.000	LF	97.00000	69258.00	97.00000	69258.00	95.00000	67830.00

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0840 2503-0114430 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 30 IN.	1481.000	126.00000	186606.00	126.00000	186606.00	115.00000	170315.00
0850 2503-0114436 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 36 IN.	40.000	130.00000	5200.00	130.00000	5200.00	150.00000	6000.00
0860 2503-0114448 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 48 IN.	130.000	174.00000	22620.00	174.00000	22620.00	200.00000	26000.00
0870 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	3618.000	10.00000	36180.00	10.00000	36180.00	13.00000	47034.00
0880 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	257.000	15.00000	3855.00	15.00000	3855.00	20.00000	5140.00
0890 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	206.000	15.00000	3090.00	15.00000	3090.00	30.00000	6180.00
0900 2504-0112424 SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.	25.000	450.00000	11250.00	450.00000	11250.00	185.00000	4625.00
0910 2504-0112442 SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 42 IN.	629.000	550.00000	345950.00	550.00000	345950.00	500.00000	314500.00
0920 2504-0112448 SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 48 IN.	2468.000	750.00000	1851000.00	750.00000	1851000.00	850.00000	2097800.00
0930 2504-0112648 SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 48 IN.	615.000	1400.00000	861000.00	1400.00000	861000.00	1100.00000	676500.00
0940 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	1795.000	150.00000	269250.00	150.00000	269250.00	125.00000	224375.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0950 2504-0114010 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	490.000 LF	140.00000	68600.00	140.00000	68600.00	130.00000	63700.00
0960 2504-0114012 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	31.000 LF	340.00000	10540.00	340.00000	10540.00	200.00000	6200.00
0970 2504-0116008 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	314.000 LF	340.00000	106760.00	340.00000	106760.00	115.00000	36110.00
0980 2504-0116010 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN.	117.000 LF	325.00000	38025.00	325.00000	38025.00	130.00000	15210.00
0990 2504-0116048 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 48 IN.	269.000 LF	600.00000	161400.00	600.00000	161400.00	700.00000	188300.00
1000 2504-0200406 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	248.000 LF	70.00000	17360.00	70.00000	17360.00	80.00000	19840.00
1010 2504-0200806 SANITARY SEWER SERVICE STUB WITH RISER, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	70.000 LF	70.00000	4900.00	70.00000	4900.00	85.00000	5950.00
1020 2504-0220000 SANITARY SEWER SERVICE RELOCATION	5.000 EACH	3500.00000	17500.00	3500.00000	17500.00	2500.00000	12500.00
1030 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1324.000 LF	15.00000	19860.00	15.00000	19860.00	20.00000	26480.00
1040 2504-0240236 SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	8506.000 LF	15.00000	127590.00	15.00000	127590.00	30.00000	255180.00
1050 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	226.000 LF	5.50000	1243.00	5.50000	1243.00	10.00000	2260.00
1060 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000 EACH	3500.00000	3500.00	3500.00000	3500.00	3500.00000	3500.00
1070 2506-4984000 FLOWABLE MORTAR	5.800 CY	225.00000	1305.00	225.00000	1305.00	400.00000	2320.00
1080 2507-6799000 BANK SHAPING	LUMP	9500.00000	9500.00	9500.00000	9500.00	75000.00000	75000.00
1090 2507-6800000 MATERIAL FOR FILTER BLANKET	1476.000 TON	22.50000	33210.00	22.00000	32472.00	36.00000	53136.00
1100 2507-6800021 REVETMENT, CLASS B	40487.700 TON	37.30000	1510191.21	37.30000	1510191.21	50.00000	2024385.00

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Contract ID: 52-3715-652

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) PE320 PETERSON CONTRACTORS INC.		(2) UN065 UNITED CONTR. & IOWA BRIDGE		(3) AM193 AMES CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1110 2507-6800061	537.900 TON	40.50000	21784.95	40.50000	21784.95	45.00000	24205.50
REVTMENT, CLASS E							
1120 2510-6745850	59559.100 SY	6.25000	372244.38	6.25000	372244.38	8.00000	476472.80
REMOVAL OF PAVEMENT							
1130 2510-6750600	110.000 EACH	850.00000	93500.00	850.00000	93500.00	500.00000	55000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES							
1140 2511-0302800	5025.400 SY	47.50000	238706.50	47.50000	238706.50	65.00000	326651.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.							
1150 2511-0310100	6.420 STA	200.00000	1284.00	200.00000	1284.00	125.00000	802.50
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL							
1160 2511-6745900	8871.600 SY	5.10000	45245.16	5.10000	45245.16	4.00000	35486.40
REMOVAL OF SIDEWALK							
1170 2511-7526006	6739.500 SY	42.00000	283059.00	42.00000	283059.00	32.00000	215664.00
SIDEWALK, P.C. CONCRETE, 6 IN.							
1180 2511-7528101	974.000 SF	44.00000	42856.00	44.00000	42856.00	38.00000	37012.00
DETECTABLE WARNINGS							
1190 2512-1750006	330.000 LF	28.00000	9240.00	28.00000	9240.00	34.00000	11220.00
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN							
1200 2513-0001081	2.000 EACH	2500.00000	5000.00	2500.00000	5000.00	3500.00000	7000.00
CONCRETE BARRIER, TAPERED END, BA-108							
1210 2515-2475007	2722.400 SY	44.00000	119785.60	44.00000	119785.60	34.00000	92561.60
DRIVEWAY, P.C. CONCRETE, 7 IN.							
1220 2515-2475009	1217.700 SY	49.00000	59667.30	49.00000	59667.30	36.00000	43837.20
DRIVEWAY, P.C. CONCRETE, 9 IN.							
1230 2515-6745600	3305.600 SY	5.35000	17684.96	5.35000	17684.96	6.00000	19833.60
REMOVAL OF PAVED DRIVEWAY							
1240 2516-8625000	61.000 CY	900.00000	54900.00	900.00000	54900.00	500.00000	30500.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL							
1250 2518-6910000	46.000 EACH	150.00000	6900.00	50.00000	2300.00	55.00000	2530.00
SAFETY CLOSURE							
1260 2519-3300600	5408.000 LF	4.60000	24876.80	2.50000	13520.00	3.25000	17576.00
FENCE, SAFETY							
1270 2519-3760000	14.000 EACH	400.00000	5600.00	500.00000	7000.00	500.00000	7000.00
ENTRANCE BOLLARD							
1280 2523-0000200	15308.000 LF	12.00000	183696.00	12.00000	183696.00	12.00000	183696.00
ELECTRICAL CIRCUITS							

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Contract ID: 52-3715-652

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) PE320 PETERSON CONTRACTORS INC.		(2) UN065 UNITED CONTR. & IOWA BRIDGE		(3) AM193 AMES CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1290 2523-0000310	27.000	500.00000	13500.00	851.48000	22989.96	525.00000	14175.00
HANDHOLES AND JUNCTION BOXES							
1300 2523-0000400	2.000	14000.00000	28000.00	8630.00000	17260.00	13750.00000	27500.00
CONTROL CABINET							
1310 2523-0000500	2.000	1300.00000	2600.00	1325.00000	2650.00	1325.00000	2650.00
UNDERDECK LIGHTING (RM-41)							
1320 2523-6765009	1.000	1800.00000	1800.00	1880.00000	1880.00	2000.00000	2000.00
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE							
1330 2525-0000100	LUMP	273000.00000	273000.00	225303.84000	225303.84	275000.00000	275000.00
TRAFFIC SIGNALIZATION							
1340 2525-0000120	LUMP	20000.00000	20000.00	12000.00000	12000.00	22500.00000	22500.00
REMOVAL OF TRAFFIC SIGNALIZATION							
1350 2526-8285000	LUMP	260000.00000	260000.00	300000.00000	300000.00	300000.00000	300000.00
CONSTRUCTION SURVEY							
1360 2527-9263109	360.390	38.00000	13694.82	75.20000	27101.33	80.00000	28831.20
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
1370 2527-9263131	572.160	105.00000	60076.80	95.00000	54355.20	100.00000	57216.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS							
1380 2527-9263137	25.000	100.00000	2500.00	75.00000	1875.00	100.00000	2500.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
1390 2527-9263600	39.210	130.00000	5097.30	75.00000	2940.75	100.00000	3921.00
REMOVABLE, NONREFLECTIVE, PREFORMED TAP							
1400 2528-8400048	8978.000	10.75000	96513.50	7.00000	62846.00	10.00000	89780.00
TEMPORARY BARRIER RAIL, CONCRETE							
1410 2528-8400157	2.000	2500.00000	5000.00	1559.38000	3118.76	5000.00000	10000.00
TEMPORARY FLOODLIGHTING LUMINAIRE							
1420 2528-8400256	4.000	20000.00000	80000.00	31214.38000	124857.52	25000.00000	100000.00
TEMPORARY TRAFFIC SIGNALS							
1430 2528-8445110	LUMP	53000.00000	53000.00	50000.00000	50000.00	75000.00000	75000.00
TRAFFIC CONTROL							
1440 2528-8445113	100.000	435.00000	43500.00	435.00000	43500.00	435.00000	43500.00
FLAGGERS							
1450 2533-4980005	LUMP	3325000.00000	3325000.00	3851000.00000	3851000.00	4275000.00000	4275000.00
MOBILIZATION							
1460 2552-0000140	4000.000	35.00000	140000.00	35.00000	140000.00	65.00000	260000.00
ROCK EXCAVATION							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.	(2) UN065 UNITED CONTR. & IOWA BRIDGE	(3) AM193 AMES CONSTRUCTION, INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1470 2552-0000230	28.000 LF	300.00000	8400.00	300.00000	8400.00	160.00000	4480.00
SPECIAL PIPE EMBEDMENT OR ENCASEMENT							
1480 2552-0000300	LUMP	69000.00000	69000.00	70000.00000	70000.00	125000.00000	125000.00
TRENCH COMPACTION TESTING							
1490 2554-0112006	10.000 LF	100.00000	1000.00	100.00000	1000.00	85.00000	850.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.							
1500 2554-0112008	991.000 LF	125.00000	123875.00	125.00000	123875.00	55.00000	54505.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.							
1510 2554-0112012	2020.000 LF	135.00000	272700.00	135.00000	272700.00	75.00000	151500.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.							
1520 2554-0112016	4217.000 LF	145.00000	611465.00	145.00000	611465.00	115.00000	484955.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.							
1530 2554-0132008	16.000 LF	375.00000	6000.00	375.00000	6000.00	300.00000	4800.00
WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.							
1540 2554-0132012	108.000 LF	500.00000	54000.00	500.00000	54000.00	225.00000	24300.00
WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.							
1550 2554-0132016	54.000 LF	1400.00000	75600.00	1400.00000	75600.00	265.00000	14310.00
WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.							
1560 2554-0202200	119.000 EACH	2700.00000	321300.00	2700.00000	321300.00	1500.00000	178500.00
FITTINGS BY COUNT, DUCTILE IRON, FITTINGS BY COUNT, DUCTILE IRON,							
1570 2554-0202400	1.000 EACH	850.00000	850.00	850.00000	850.00	750.00000	750.00
FITTINGS BY COUNT, POLYVINYL CHLORIDE (PVC), FITTINGS BY COUNT, POLYVINYL CHLORIDE (P							
1580 2554-0204000	1.000 EACH	8500.00000	8500.00	8500.00000	8500.00	10000.00000	10000.00
WATER SERVICE STUB, PVC, 4 IN.							
1590 2554-0204000	1.000 EACH	9000.00000	9000.00	9000.00000	9000.00	6500.00000	6500.00
WATER SERVICE STUB, PVC, 6 IN.							
1600 2554-0204000	1.000 EACH	24000.00000	24000.00	24000.00000	24000.00	25000.00000	25000.00
WATER SERVICE STUB, PVC, 8 IN.							
1610 2554-0204120	2.000 EACH	4800.00000	9600.00	4800.00000	9600.00	5000.00000	10000.00
WATER SERVICE STUB, COPPER, 2 IN.							

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=====							
		(1) PE320 PETERSON CONTRACTORS INC.		(2) UN065 UNITED CONTR. & IOWA BRIDGE		(3) AM193 AMES CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1620 2554-0206000	33.000	4500.00000	148500.00	4500.00000	148500.00	4000.00000	132000.00
VALVE, BUTTERFLY, DIP, 16 IN.							
1630 2554-0207000	2.000	700.00000	1400.00	700.00000	1400.00	1200.00000	2400.00
VALVE, GATE, DIP, 2 IN.							
1640 2554-0207004	1.000	1200.00000	1200.00	1200.00000	1200.00	1600.00000	1600.00
VALVE, GATE, DIP, 4 IN.							
1650 2554-0207006	1.000	1300.00000	1300.00	1300.00000	1300.00	2000.00000	2000.00
VALVE, GATE, DIP, 6 IN.							
1660 2554-0207008	19.000	1700.00000	32300.00	1700.00000	32300.00	13000.00000	247000.00
VALVE, GATE, DIP, 8 IN.							
1670 2554-0207012	21.000	3000.00000	63000.00	3000.00000	63000.00	4000.00000	84000.00
VALVE, GATE, DIP, 12 IN.							
1680 2554-0210201	23.000	6600.00000	151800.00	6600.00000	151800.00	8500.00000	195500.00
FIRE HYDRANT ASSEMBLY, WM-201							
1690 2554-0212020	15.000	250.00000	3750.00	250.00000	3750.00	600.00000	9000.00
VALVE BOX EXTENSION							
1700 2554-0212030	5.000	600.00000	3000.00	600.00000	3000.00	950.00000	4750.00
VALVE BOX REPLACEMENT							
1710 2554-0214000	3.000	2000.00000	6000.00	2000.00000	6000.00	2000.00000	6000.00
FIRE HYDRANT ADJUSTMENT							
1720 2599-9999001	5.000	1300.00000	6500.00	1300.00000	6500.00	1300.00000	6500.00
('ACRES' ITEM) NATIVE TURF SEED MIX							
1730 2599-9999003	11929.000	34.64000	413220.56	34.64000	413220.56	30.00000	357870.00
('CUBIC YARDS' ITEM) STONE BACKFILL							
1740 2599-9999005	10.000	1800.00000	18000.00	3587.50000	35875.00	1800.00000	18000.00
('EACH' ITEM) BRIDGE MOUNTED LIGHTING POLES							
1750 2599-9999005	1.000	5000.00000	5000.00	18000.00000	18000.00	4000.00000	4000.00
('EACH' ITEM) COMBINATION AIR VALVE ASSEMBLY, 1 IN.							
1760 2599-9999005	1.000	7000.00000	7000.00	7000.00000	7000.00	4500.00000	4500.00
('EACH' ITEM) COMBINATION AIR VALVE VAULT							
1770 2599-9999005	15.000	1500.00000	22500.00	1500.00000	22500.00	2000.00000	30000.00
('EACH' ITEM) CONNECTION TO EXISTING							
1780 2599-9999005	5.000	2400.00000	12000.00	2400.00000	12000.00	2400.00000	12000.00
('EACH' ITEM) DECORATIVE BENCH							
1790 2599-9999005	2.000	12000.00000	24000.00	6000.00000	12000.00	8312.22000	16624.44
('EACH' ITEM) FLEXIBLE EXPANSION JOINT, 12 IN.							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) UN065 UNITED CONTR. & IOWA BRIDGE		(3) AM193 AMES CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1800 2599-9999005 ('EACH' ITEM) HANDHOLE, 30 IN. X 48 IN.	4.000 EACH	1100.00000	4400.00	1115.00000	4460.00	1200.00000	4800.00
1810 2599-9999005 ('EACH' ITEM) HANDHOLE, 48 IN. X 48 IN. X 51 IN.	13.000 EACH	5500.00000	71500.00	1226.15000	15939.95	5450.00000	70850.00
1820 2599-9999005 ('EACH' ITEM) IN-LINE ELASTOMERIC CHECK VALVE	2.000 EACH	5100.00000	10200.00	5100.00000	10200.00	7500.00000	15000.00
1830 2599-9999005 ('EACH' ITEM) LUMINAIRE ON TRAFFIC SIGNAL STRUCTURE	6.000 EACH	500.00000	3000.00	400.00000	2400.00	500.00000	3000.00
1840 2599-9999005 ('EACH' ITEM) MANHOLE, SANITARY SEWER	19.000 EACH	7300.00000	138700.00	7300.00000	138700.00	13000.00000	247000.00
1850 2599-9999005 ('EACH' ITEM) MANHOLE, SANITARY SEWER	1.000 EACH	13500.00000	13500.00	13500.00000	13500.00	45000.00000	45000.00
1860 2599-9999005 ('EACH' ITEM) MANHOLE, SANITARY SEWER,	16.000 EACH	21250.00000	340000.00	21250.00000	340000.00	55000.00000	880000.00
1870 2599-9999005 ('EACH' ITEM) MANHOLE, SANITARY SEWER,	2.000 EACH	60000.00000	120000.00	60000.00000	120000.00	200000.00000	400000.00
1880 2599-9999005 ('EACH' ITEM) MANHOLE, SANITARY SEWER,	1.000 EACH	6700.00000	6700.00	6700.00000	6700.00	10000.00000	10000.00
1890 2599-9999005 ('EACH' ITEM) MANHOLE, SANITARY SEWER,	1.000 EACH	12000.00000	12000.00	12000.00000	12000.00	25000.00000	25000.00
1900 2599-9999005 ('EACH' ITEM) REMOVE EXISTING HYDRANTS	11.000 EACH	900.00000	9900.00	900.00000	9900.00	750.00000	8250.00
1910 2599-9999005 ('EACH' ITEM) ROADING LIGHTING POLES	56.000 EACH	3400.00000	190400.00	4385.89000	245609.84	3300.00000	184800.00
1920 2599-9999005 ('EACH' ITEM) TRAIL/SIDEWALK LIGHTING POLES	23.000 EACH	1300.00000	29900.00	2655.43000	61074.89	1325.00000	30475.00
1930 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT ON BRIDGE,	1760.000 LF	14.00000	24640.00	18.22000	32067.20	26.00000	45760.00
1940 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT ON BRIDGE,	1320.000 LF	25.00000	33000.00	32.37000	42728.40	44.00000	58080.00
1950 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, HDPE, 2 IN.	59920.000 LF	4.00000	239680.00	5.46000	327163.20	4.50000	269640.00
1960 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, HDPE, 4 IN.	240.000 LF	15.00000	3600.00	9.75000	2340.00	16.00000	3840.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1970 2599-9999009 ('LINEAR FEET' ITEM) FILL EXISTING WATER PIPE	11555.000 LF	11.00000	127105.00	11.00000	127105.00	8.00000	92440.00
1980 2599-9999009 ('LINEAR FEET' ITEM) PEDESTRIAN RAILING WITH CURB	179.000 LF	151.00000	27029.00	151.00000	27029.00	170.00000	30430.00
1990 2599-9999009 ('LINEAR FEET' ITEM) PULL TAPE FOR CONDUIT	63240.000 LF	0.25000	15810.00	0.30000	18972.00	0.25000	15810.00
2000 2599-9999009 ('LINEAR FEET' ITEM) REMOVE EXISTING WATER PIPE	913.000 LF	15.00000	13695.00	15.00000	13695.00	20.00000	18260.00
2010 2599-9999009 ('LINEAR FEET' ITEM) TRACER WIRE FOR HDPE CONDUIT	12130.000 LF	0.30000	3639.00	0.35000	4245.50	0.35000	4245.50
2020 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN ON BRIDGE,	463.000 LF	725.00000	335675.00	825.00000	381975.00	825.00000	381975.00
2030 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN, PREINSULATED, DIP, 16 IN.	55.000 LF	300.00000	16500.00	300.00000	16500.00	325.00000	17875.00
2040 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN, PREINSULATED, DIP, 8 IN.	25.000 LF	460.00000	11500.00	460.00000	11500.00	460.00000	11500.00
2050 2599-9999010 ('LUMP SUM' ITEM) AESTHETIC LIGHTING	LUMP	160000.00000	160000.00	127475.00000	127475.00	165000.00000	165000.00
2060 2599-9999010 ('LUMP SUM' ITEM) CATHODIC PROTECTION	LUMP	82000.00000	82000.00	82000.00000	82000.00	150000.00000	150000.00
2070 2599-9999010 ('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVMENTS	LUMP	410000.00000	410000.00	395000.00000	395000.00	720000.00000	720000.00
2080 2599-9999010 ('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVMENTS	LUMP	31000.00000	31000.00	28000.00000	28000.00	35000.00000	35000.00
2090 2599-9999010 ('LUMP SUM' ITEM) SEAT WALL	LUMP	21500.00000	21500.00	21500.00000	21500.00	25000.00000	25000.00
2100 2599-9999018 ('SQUARE YARDS' ITEM) COLORED/STAMPED SIDEWALK, PCC, 6 IN.	257.500 SY	135.00000	34762.50	135.00000	34762.50	25.00000	6437.50
2110 2599-9999018 ('SQUARE YARDS' ITEM) MOMENT SLAB	2548.000 SY	195.50000	498134.00	195.50000	498134.00	175.00000	445900.00

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Contract ID: 52-3715-652

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) UN065 UNITED CONTR. & IOWA BRIDGE		(3) AM193 AMES CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2120 2601-2633100 MOWING	16.000	ACRE	150.00000	2400.00	150.00000	2400.00	200.00000	3200.00
2130 2601-2634450 COMPOST	12.800	ACRE	4000.00000	51200.00	4000.00000	51200.00	4500.00000	57600.00
2140 2601-2636015 NATIVE GRASS SEEDING	7.600	ACRE	1200.00000	9120.00	1200.00000	9120.00	1400.00000	10640.00
2150 2601-2636018 WETLAND GRASS SEEDING	0.100	ACRE	6000.00000	600.00	6000.00000	600.00	10000.00000	1000.00
2160 2601-2636044 SEEDING AND FERTILIZING (URBAN)	12.800	ACRE	1100.00000	14080.00	1100.00000	14080.00	1500.00000	19200.00
2170 2601-2639010 SODDING	1901.000	SQ	45.00000	85545.00	45.00000	85545.00	50.00000	95050.00
2180 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	292.200	SQ	15.00000	4383.00	15.00000	4383.00	25.00000	7305.00
2190 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	6.100	ACRE	900.00000	5490.00	900.00000	5490.00	1500.00000	9150.00
2200 2602-0000020 SILT FENCE	7180.000	LF	1.65000	11847.00	1.65000	11847.00	2.00000	14360.00
2210 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	7180.000	LF	0.50000	3590.00	0.50000	3590.00	1.00000	7180.00
2220 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1795.000	LF	0.50000	897.50	0.50000	897.50	1.00000	1795.00
2230 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	820.000	LF	2.30000	1886.00	2.30000	1886.00	4.00000	3280.00
2240 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1025.000	LF	2.70000	2767.50	2.70000	2767.50	6.00000	6150.00
2250 2602-0010010 MOBILIZATIONS, EROSION CONTROL	20.000	EACH	500.00000	10000.00	500.00000	10000.00	500.00000	10000.00
2260 2610-0000180 FLOWERS, AS PER PLAN		LUMP	8000.00000	8000.00	8000.00000	8000.00	8000.00000	8000.00
2270 2610-0000600 TILLAGE		LUMP	12000.00000	12000.00	12000.00000	12000.00	12000.00000	12000.00
2280 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	267.000	EACH	131.08000	34998.36	135.00000	36045.00	130.00000	34710.00

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		(1) PE320 PETERSON CONTRACTORS INC.		(2) UN065 UNITED CONTR. & IOWA BRIDGE		(3) AM193 AMES CONSTRUCTION, INC.	
2290 2611-0000200	269.000 EACH	428.00000	115132.00	430.00000	115670.00	430.00000	115670.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)							
2300 2612-0000500	12.800 ACRE	150.00000	1920.00	400.00000	5120.00	400.00000	5120.00
ROADSIDE SPRAYING							
2310 2612-0000520	12.800 ACRE	150.00000	1920.00	450.00000	5760.00	450.00000	5760.00
ROADSIDE SPRAY FOR WEED CONTROL							
2311 2599-9999014	10918.000 SF	11.85000	129378.30	11.85000	129378.30	50.00000	545900.00
('SQUARE FEET' ITEM) TEMPORARY MECHANICALLY STABILIZED EARTH							
2312 2520-3350015	1.000 EACH	10000.00000	10000.00	30000.00000	30000.00	75000.00000	75000.00
FIELD OFFICE							
SECTION TOTALS		\$	27,563,273.10	\$	28,355,905.86	\$	34,966,342.09
SECTION 0002 ITEMS FOR A 443'-6 X 97'-0 PARTIAL THRU ARCH BRIDGE							
2320 2301-0685550	874.700 SY	178.00000	155696.60	160.00000	139952.00	150.00000	131205.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN							
2330 2401-6745625	LUMP	502000.00000	502000.00	500000.00000	500000.00	150000.00000	150000.00
REMOVAL OF EXISTING BRIDGE							
2340 2402-2720000	212.000 CY	15.00000	3180.00	25.00000	5300.00	45.00000	9540.00
EXCAVATION, CLASS 20							
2350 2402-2721000	331.300 CY	32.00000	10601.60	750.00000	248475.00	85.00000	28160.50
EXCAVATION, CLASS 21							
2360 2403-0100010	402.100 CY	1115.00000	448341.50	500.00000	201050.00	800.00000	321680.00
STRUCTURAL CONCRETE (BRIDGE)							
2370 2403-0100030	2875.200 CY	2300.00000	6612960.00	3600.00000	10350720.00	1920.00000	5520384.00
STRUCTURAL CONCRETE 4500 PSI OR GREATER							
2380 2404-7775000	619747.000 LB	1.22000	756091.34	1.20000	743696.40	0.92000	570167.24
REINFORCING STEEL							
2390 2404-7775005	994059.000 LB	1.21000	1202811.39	1.10000	1093464.90	0.95000	944356.05
REINFORCING STEEL, EPOXY COATED							
2400 2404-7775009	6620.000 LB	4.50000	29790.00	4.20000	27804.00	4.00000	26480.00
REINFORCING STEEL, STAINLESS STEEL							
2410 2407-0550000	32.000 EACH	35000.00000	1120000.00	40000.00000	1280000.00	28000.00000	896000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE,							
2420 2413-1200000	186.400 LF	300.00000	55920.00	500.00000	93200.00	250.00000	46600.00
STEEL EXTRUSION JOINT WITH NEOPRENE							
2430 2413-1200100	186.400 LF	33.00000	6151.20	100.00000	18640.00	26.00000	4846.40
NEOPRENE GLAND INSTALLATION AND TESTING							

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		(1) PE320 PETERSON CONTRACTORS INC.		(2) UN065 UNITED CONTR. & IOWA BRIDGE		(3) AM193 AMES CONSTRUCTION, INC.	
2440 2414-6424110	900.400 LF	100.00000	90040.00	100.00000	90040.00	100.00000	90040.00
CONCRETE BARRIER RAILING							
2450 2414-6445100	979.900 LF	121.50000	119057.85	105.00000	102889.50	180.00000	176382.00
STRUCTURAL STEEL PEDESTRIAN HAND RAILIN							
2460 2414-6460000	912.400 LF	109.50000	99907.80	105.00000	95802.00	125.00000	114050.00
ORNAMENTAL METAL RAILING .							
2470 2434-0000100	4.000 EACH	25000.00000	100000.00	50000.00000	200000.00	16000.00000	64000.00
DISC BEARING ASSEMBLIES							
2480 2499-2300001	LUMP	30000.00000	30000.00	36000.00000	36000.00	22000.00000	22000.00
DECK DRAINS .							
2490 2501-0201253	1300.000 LF	40.00000	52000.00	35.00000	45500.00	45.00000	58500.00
PILES, STEEL, HP 12 X 53 .							
2500 2536-6745045	LUMP	28950.00000	28950.00	30000.00000	30000.00	15000.00000	15000.00
REMOVAL OF ASBESTOS							
2510 2599-9999009	224.000 LF	2600.00000	582400.00	4000.00000	896000.00	2700.00000	604800.00
('LINEAR FEET' ITEM) CONCRETE DRILLED SHAFT, 96 IN. DIAMETER							
2520 2599-9999009	136.000 LF	50.00000	6800.00	75.00000	10200.00	75.00000	10200.00
('LINEAR FEET' ITEM) PILE CASING, CMP, 24 IN							
2530 2599-9999009	440.000 LF	410.00000	180400.00	220.00000	96800.00	250.00000	110000.00
('LINEAR FEET' ITEM) UTILITY SCREEN							
2540 2599-9999010	LUMP	700000.00000	700000.00	800000.00000	800000.00	505000.00000	505000.00
('LUMP SUM' ITEM) HANGER ASSEMBLY							
2550 2599-9999018	3496.000 SY	27.40000	95790.40	27.40000	95790.40	55.00000	192280.00
('SQUARE YARDS' ITEM) STRUCTURAL CONCRETE COATING							
SECTION TOTALS		\$	12,988,889.68	\$	17,201,324.20	\$	10,611,671.19
CONTRACT TOTALS		\$	40,552,162.78	\$	45,557,230.06	\$	45,578,013.28

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) MO483		()		()	
		MOYNA, C.J. & PROGRESSIVE ST					

SECTION 0001	ROADWAY ITEMS						
0010	2101-0850001 CLEARING AND GRUBBING	6.600 ACRE	13700.00000	90420.00			
0020	2102-0425071 SPECIAL BACKFILL	2237.800 CY	36.81000	82373.42			
0030	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	138020.000 CY	21.30000	2939826.00			
0040	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	23956.000 CY	8.00000	191648.00			
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	13916.000 CY	12.00000	166992.00			
0060	2107-0875100 COMPACTION WITH MOISTURE CONTROL	156451.000 CY	1.00000	156451.00			
0070	2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	827.400 CY	32.00000	26476.80			
0080	2115-0100000 MODIFIED SUBBASE	13405.000 CY	37.50000	502687.50			
0090	2123-7450020 SHOULDER FINISHING, EARTH	240.000 STA	250.00000	60000.00			
0100	2213-7100400 RELOCATION OF MAIL BOXES	8.000 EACH	205.00000	1640.00			
0110	2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	14901.600 SY	48.00000	715276.80			
0120	2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	27749.000 SY	50.00000	1387450.00			
0130	2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	93.500 SY	70.00000	6545.00			
0140	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	5000.00000	5000.00			
0150	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	38000.000 EACH	1.00000	38000.00			

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=====										
			(4) MO483		()			()		
			MOYNA, C.J. & PROGRESSIVE ST							
0160 2304-0100000	13902.000	SY	32.00000	444864.00						
DETOUR PAVEMENT										
0170 2304-0101000	1695.000	SY	50.00000	84750.00						
TEMPORARY PAVEMENT										
0180 2316-0000110	32000.000	EACH	1.00000	32000.00						
PAYMENT ADJUSTMENT										
INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT										
SMOOTHNESS (BY SCHEDULE)										
0190 2401-6745356	82.000	EACH	500.00000	41000.00						
REMOVAL OF CONCRETE FOOTINGS OF LIGHT										
POLES										
0200 2401-6745650		LUMP	102000.00000	102000.00						
REMOVAL OF EXISTING STRUCTURES										
0210 2401-6745765	86.000	EACH	400.00000	34400.00						
REMOVAL OF LIGHT POLES										
0220 2402-0425030	4639.000	CY	35.00000	162365.00						
GRANULAR BACKFILL										
0230 2402-0425040	1754.100	CY	29.35000	51482.84						
FLOODED BACKFILL										
0240 2402-2720000	4313.200	CY	22.78000	98254.70						
EXCAVATION, CLASS 20										
0250 2403-0100020	115.000	CY	765.78000	88064.70						
STRUCTURAL CONCRETE (RCB CULVERT)										
0260 2403-0900001	111.900	CY	708.75000	79309.13						
STRUCTURAL CONCRETE, CLASS X										
0270 2404-7775000	28233.000	LB	1.23000	34726.59						
REINFORCING STEEL										
0280 2414-6444100	121.000	LF	170.00000	20570.00						
STEEL PIPE PEDESTRIAN HAND RAILING										
0290 2414-6625502	1836.000	LF	180.00000	330480.00						
STRUCTURAL STEEL RAILING, TRAFFIC										
0300 2414-6772020	72.000	LF	230.00000	16560.00						
STEEL FENCE, WELDED WIRE MESH										
0310 2415-2110604	337.000	LF	564.17000	190125.29						
PRECAST CONCRETE BOX CULVERT, 6 FT. X 4										
FT.										
0320 2415-2110805	522.000	LF	681.70000	355847.40						
PRECAST CONCRETE BOX CULVERT, 8 FT. X 5										
FT.										
0330 2415-2111004	323.500	LF	768.66000	248661.51						
PRECAST CONCRETE BOX CULVERT, 10 FT. X										
4 FT.										

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=====							
		(4) MO483		()		()	
		MOYNA, C.J. & PROGRESSIVE ST					
0340 2415-2111008	12.000 LF	2565.39000	30784.68				
PRECAST CONCRETE BOX CULVERT, 10 FT. X 8 FT.							
0350 2415-2200604	4.000 EACH	7654.98000	30619.92				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 4 FT.							
0360 2415-2200805	8.000 EACH	9544.61000	76356.88				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 5 FT.							
0370 2416-0100015	2.000 EACH	687.61000	1375.22				
APRONS, CONCRETE, 15 IN. DIA.							
0380 2416-0100018	3.000 EACH	1219.31000	3657.93				
APRONS, CONCRETE, 18 IN. DIA.							
0390 2416-0100027	1.000 EACH	987.13000	987.13				
APRONS, CONCRETE, 27 IN. DIA.							
0400 2416-0100036	2.000 EACH	1521.65000	3043.30				
APRONS, CONCRETE, 36 IN. DIA.							
0410 2416-0100048	1.000 EACH	2111.41000	2111.41				
APRONS, CONCRETE, 48 IN. DIA.							
0420 2416-1160015	38.000 LF	50.20000	1907.60				
CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.							
0430 2416-1200218	72.000 LF	96.10000	6919.20				
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 18 IN.							
0440 2432-0000100	23750.000 SF	35.10000	833625.00				
MECHANICALLY STABILIZED EARTH RETAINING WALL							
0450 2435-0130148	11.000 EACH	4529.60000	49825.60				
MANHOLE, SANITARY SEWER, SW-301, 48 IN.							
0460 2435-0140148	8.000 EACH	4178.17000	33425.36				
MANHOLE, STORM SEWER, SW-401, 48 IN.							
0470 2435-0140148	3.000 EACH	3495.77000	10487.31				
MANHOLE, STORM SEWER, SW-401, 48 IN.							
0480 2435-0140160	4.000 EACH	6411.18000	25644.72				
MANHOLE, STORM SEWER, SW-401, 60 IN.							
0490 2435-0140160	6.000 EACH	5733.28000	34399.68				
MANHOLE, STORM SEWER, SW-401, 60 IN.							

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		(4) MO483 MOYNA, C.J. & PROGRESSIVE ST		()		()	
0500 2435-0140172	3.000 EACH	8528.63000	25585.89				
MANHOLE, STORM SEWER, SW-401, 72 IN.							
0510 2435-0140172	3.000 EACH	7539.65000	22618.95				
MANHOLE, STORM SEWER, SW-401, 72 IN.							
0520 2435-0140184	1.000 EACH	10441.10000	10441.10				
MANHOLE, STORM SEWER, SW-401, 84 IN.							
0530 2435-0140200	2.000 EACH	3784.20000	7568.40				
MANHOLE, STORM SEWER, SW-402							
0540 2435-0140300	1.000 EACH	5926.51000	5926.51				
MANHOLE, STORM SEWER, SW-403							
0550 2435-0140410	1.000 EACH	22555.60000	22555.60				
MANHOLE, STORM SEWER, SW-404 MODIFIED							
0560 2435-0250100	5.000 EACH	2985.05000	14925.25				
INTAKE, SW-501							
0570 2435-0250500	6.000 EACH	4372.83000	26236.98				
INTAKE, SW-505							
0580 2435-0250700	15.000 EACH	3706.91000	55603.65				
INTAKE, SW-507							
0590 2435-0250800	1.000 EACH	6007.68000	6007.68				
INTAKE, SW-508							
0600 2435-0250900	18.000 EACH	5121.62000	92189.16				
INTAKE, SW-509							
0610 2435-0251000	3.000 EACH	6830.46000	20491.38				
INTAKE, SW-510							
0620 2435-0251010	7.000 EACH	7832.38000	54826.66				
INTAKE, SW-510 MODIFIED							
0630 2435-0251224	8.000 EACH	2396.76000	19174.08				
INTAKE, SW-512, 24 IN.							
0640 2435-0251300	5.000 EACH	3466.33000	17331.65				
INTAKE, SW-513							
0650 2435-0254100	30.000 EACH	7672.88000	230186.40				
INTAKE, SW-541							
0660 2435-0254200	21.000 EACH	8800.00000	184800.00				
INTAKE EXTENSION UNIT, SW-542							
0670 2435-0254500	10.000 EACH	8218.07000	82180.70				
INTAKE, SW-545							
0680 2435-0400000	15.000 EACH	2025.58000	30383.70				
DROP CONNECTION, SW-307							
0690 2435-0600010	4.000 EACH	2180.00000	8720.00				
MANHOLE ADJUSTMENT, MINOR							

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		(4) MO483		()		()	
		MOYNA, C.J. & PROGRESSIVE ST					
0700 2435-0600020	3.000	EACH	2770.00000	8310.00			
MANHOLE ADJUSTMENT, MAJOR							
0710 2435-0700010	2.000	EACH	2890.00000	5780.00			
CONNECTION TO EXISTING MANHOLE							
0720 2501-0201253	560.000	LF	55.00000	30800.00			
PILES, STEEL, HP 12 X 53							
0730 2501-8400172		LUMP	1700000.00000	1700000.00			
TEMPORARY SHORING							
0740 2502-2308110	26.000	LF	335.12000	8713.12			
CONTINUOUS TRENCH DRAIN (500-20)							
0750 2502-8212036	18607.000	LF	8.05000	149786.35			
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.							
0760 2502-8215121	11.000	LF	100.00000	1100.00			
SUBDRAIN, CORRUGATED METAL PIPE, 21 IN. DIA.							
0770 2502-8221303	134.000	EACH	200.00000	26800.00			
SUBDRAIN OUTLET, DR-303							
0780 2503-0114218	1068.000	LF	132.24000	141232.32			
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.							
0790 2503-0114224	438.000	LF	137.14000	60067.32			
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.							
0800 2503-0114236	723.000	LF	215.88000	156081.24			
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.							
0810 2503-0114415	3659.000	LF	124.80000	456643.20			
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.							
0820 2503-0114421	509.000	LF	141.11000	71824.99			
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 21 IN.							
0830 2503-0114427	714.000	LF	167.05000	119273.70			
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 27 IN.							

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Contract ID: 52-3715-652

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) MO483 MOYNA, C.J. & PROGRESSIVE ST							
0840 2503-0114430	1481.000 LF	207.51000	307322.31				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 30 IN.							
0850 2503-0114436	40.000 LF	530.28000	21211.20				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 36 IN.							
0860 2503-0114448	130.000 LF	377.72000	49103.60				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 48 IN.							
0870 2503-0200036	3618.000 LF	22.69000	82092.42				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0880 2503-0200136	257.000 LF	35.10000	9020.70				
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.							
0890 2503-0200341	206.000 LF	75.10000	15470.60				
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.							
0900 2504-0112424	25.000 LF	897.57000	22439.25				
SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.							
0910 2504-0112442	629.000 LF	669.27000	420970.83				
SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 42 IN.							
0920 2504-0112448	2468.000 LF	801.88000	1979039.84				
SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 48 IN.							
0930 2504-0112648	615.000 LF	1423.94000	875723.10				
SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 48 IN.							
0940 2504-0114008	1795.000 LF	224.06000	402187.70				
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) MO483 MOYNA, C.J. & PROGRESSIVE ST							
0950 2504-0114010	490.000	LF	223.86000	109691.40			
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.							
0960 2504-0114012	31.000	LF	224.39000	6956.09			
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.							
0970 2504-0116008	314.000	LF	256.37000	80500.18			
SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.							
0980 2504-0116010	117.000	LF	223.95000	26202.15			
SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN.							
0990 2504-0116048	269.000	LF	243.87000	65601.03			
SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 48 IN.							
1000 2504-0200406	248.000	LF	182.67000	45302.16			
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.							
1010 2504-0200806	70.000	LF	202.94000	14205.80			
SANITARY SEWER SERVICE STUB WITH RISER, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.							
1020 2504-0220000	5.000	EACH	12058.00000	60290.00			
SANITARY SEWER SERVICE RELOCATION							
1030 2504-0240036	1324.000	LF	24.22000	32067.28			
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
1040 2504-0240236	8506.000	LF	62.88000	534857.28			
SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.							
1050 2505-4008120	226.000	LF	10.00000	2260.00			
REMOVAL OF STEEL BEAM GUARDRAIL							
1060 2505-4021020	1.000	EACH	3500.00000	3500.00			
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM							
1070 2506-4984000	5.800	CY	125.00000	725.00			
FLOWABLE MORTAR							
1080 2507-6799000		LUMP	65000.00000	65000.00			
BANK SHAPING							
1090 2507-6800000	1476.000	TON	41.30000	60958.80			
MATERIAL FOR FILTER BLANKET							
1100 2507-6800021	40487.700	TON	49.35000	1998068.00			
REVTMENT, CLASS B							

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=====								
			(4) MO483		()		()	
			MOYNA, C.J. & PROGRESSIVE ST					
1110 2507-6800061	537.900	TON	45.00000	24205.50				
REVTMENT, CLASS E								
1120 2510-6745850	59559.100	SY	9.60000	571767.36				
REMOVAL OF PAVEMENT								
1130 2510-6750600	110.000	EACH	780.00000	85800.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES								
1140 2511-0302800	5025.400	SY	47.50000	238706.50				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.								
1150 2511-0310100	6.420	STA	1000.00000	6420.00				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
1160 2511-6745900	8871.600	SY	10.30000	91377.48				
REMOVAL OF SIDEWALK								
1170 2511-7526006	6739.500	SY	42.00000	283059.00				
SIDEWALK, P.C. CONCRETE, 6 IN.								
1180 2511-7528101	974.000	SF	44.00000	42856.00				
DETECTABLE WARNINGS								
1190 2512-1750006	330.000	LF	28.00000	9240.00				
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN								
1200 2513-0001081	2.000	EACH	6800.00000	13600.00				
CONCRETE BARRIER, TAPERED END, BA-108								
1210 2515-2475007	2722.400	SY	48.25000	131355.80				
DRIVEWAY, P.C. CONCRETE, 7 IN.								
1220 2515-2475009	1217.700	SY	49.00000	59667.30				
DRIVEWAY, P.C. CONCRETE, 9 IN.								
1230 2515-6745600	3305.600	SY	14.00000	46278.40				
REMOVAL OF PAVED DRIVEWAY								
1240 2516-8625000	61.000	CY	1000.00000	61000.00				
COMBINED CONCRETE SIDEWALK AND RETAINING WALL								
1250 2518-6910000	46.000	EACH	50.00000	2300.00				
SAFETY CLOSURE								
1260 2519-3300600	5408.000	LF	2.50000	13520.00				
FENCE, SAFETY								
1270 2519-3760000	14.000	EACH	400.00000	5600.00				
ENTRANCE BOLLARD								
1280 2523-0000200	15308.000	LF	12.00000	183696.00				
ELECTRICAL CIRCUITS								

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=====								
			(4) MO483		()		()	
			MOYNA, C.J. & PROGRESSIVE ST					
1290 2523-0000310	27.000	EACH	851.48000	22989.96				
HANDHOLES AND JUNCTION BOXES								
1300 2523-0000400	2.000	EACH	8630.00000	17260.00				
CONTROL CABINET								
1310 2523-0000500	2.000	EACH	1325.00000	2650.00				
UNDERDECK LIGHTING (RM-41)								
1320 2523-6765009	1.000	EACH	1880.00000	1880.00				
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE								
1330 2525-0000100		LUMP	225303.84000	225303.84				
TRAFFIC SIGNALIZATION								
1340 2525-0000120		LUMP	12000.00000	12000.00				
REMOVAL OF TRAFFIC SIGNALIZATION								
1350 2526-8285000		LUMP	275000.00000	275000.00				
CONSTRUCTION SURVEY								
1360 2527-9263109	360.390	STA	75.20000	27101.33				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
1370 2527-9263131	572.160	STA	95.00000	54355.20				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
1380 2527-9263137	25.000	EACH	75.00000	1875.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
1390 2527-9263600	39.210	STA	75.00000	2940.75				
REMOVABLE, NONREFLECTIVE, PREFORMED TAP								
1400 2528-8400048	8978.000	LF	7.00000	62846.00				
TEMPORARY BARRIER RAIL, CONCRETE								
1410 2528-8400157	2.000	EACH	1559.38000	3118.76				
TEMPORARY FLOODLIGHTING LUMINAIRE								
1420 2528-8400256	4.000	EACH	31214.38000	124857.52				
TEMPORARY TRAFFIC SIGNALS								
1430 2528-8445110		LUMP	95000.00000	95000.00				
TRAFFIC CONTROL								
1440 2528-8445113	100.000	EACH	435.00000	43500.00				
FLAGGERS								
1450 2533-4980005		LUMP	8198000.00000	8198000.00				
MOBILIZATION								
1460 2552-0000140	4000.000	CY	169.00000	676000.00				
ROCK EXCAVATION								

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(4) MO483 MOYNA, C.J. & PROGRESSIVE ST							
1470 2552-0000230	28.000	LF	152.15000	4260.20			
SPECIAL PIPE EMBEDMENT OR ENCASEMENT							
1480 2552-0000300		LUMP	75000.00000	75000.00			
TRENCH COMPACTION TESTING							
1490 2554-0112006	10.000	LF	122.08000	1220.80			
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.							
1500 2554-0112008	991.000	LF	130.23000	129057.93			
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.							
1510 2554-0112012	2020.000	LF	124.57000	251631.40			
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.							
1520 2554-0112016	4217.000	LF	154.66000	652201.22			
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.							
1530 2554-0132008	16.000	LF	216.91000	3470.56			
WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.							
1540 2554-0132012	108.000	LF	219.35000	23689.80			
WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.							
1550 2554-0132016	54.000	LF	282.25000	15241.50			
WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.							
1560 2554-0202200	119.000	EACH	1517.37000	180567.03			
FITTINGS BY COUNT, DUCTILE IRON, FITTINGS BY COUNT, DUCTILE IRON,							
1570 2554-0202400	1.000	EACH	608.53000	608.53			
FITTINGS BY COUNT, POLYVINYL CHLORIDE (PVC), FITTINGS BY COUNT, POLYVINYL CHLORIDE (P							
1580 2554-0204000	1.000	EACH	8700.00000	8700.00			
WATER SERVICE STUB, PVC, 4 IN.							
1590 2554-0204000	1.000	EACH	8800.00000	8800.00			
WATER SERVICE STUB, PVC, 6 IN.							
1600 2554-0204000	1.000	EACH	19258.28000	19258.28			
WATER SERVICE STUB, PVC, 8 IN.							
1610 2554-0204120	2.000	EACH	9693.91000	19387.82			
WATER SERVICE STUB, COPPER, 2 IN.							

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(4) MO483 MOYNA, C.J. & PROGRESSIVE ST							
1620 2554-0206000	33.000	EACH	3825.00000	126225.00			
VALVE, BUTTERFLY, DIP, 16 IN.							
1630 2554-0207000	2.000	EACH	1015.00000	2030.00			
VALVE, GATE, DIP, 2 IN.							
1640 2554-0207004	1.000	EACH	1118.02000	1118.02			
VALVE, GATE, DIP, 4 IN.							
1650 2554-0207006	1.000	EACH	1617.80000	1617.80			
VALVE, GATE, DIP, 6 IN.							
1660 2554-0207008	19.000	EACH	1936.46000	36792.74			
VALVE, GATE, DIP, 8 IN.							
1670 2554-0207012	21.000	EACH	3152.07000	66193.47			
VALVE, GATE, DIP, 12 IN.							
1680 2554-0210201	23.000	EACH	4442.40000	102175.20			
FIRE HYDRANT ASSEMBLY, WM-201							
1690 2554-0212020	15.000	EACH	161.36000	2420.40			
VALVE BOX EXTENSION							
1700 2554-0212030	5.000	EACH	439.58000	2197.90			
VALVE BOX REPLACEMENT							
1710 2554-0214000	3.000	EACH	2341.71000	7025.13			
FIRE HYDRANT ADJUSTMENT							
1720 2599-9999001	5.000	ACRE	2245.00000	11225.00			
('ACRES' ITEM) NATIVE TURF SEED MIX							
1730 2599-9999003	11929.000	CY	51.00000	608379.00			
('CUBIC YARDS' ITEM) STONE BACKFILL							
1740 2599-9999005	10.000	EACH	3587.50000	35875.00			
('EACH' ITEM) BRIDGE MOUNTED LIGHTING POLES							
1750 2599-9999005	1.000	EACH	6200.00000	6200.00			
('EACH' ITEM) COMBINATION AIR VALVE ASSEMBLY, 1 IN.							
1760 2599-9999005	1.000	EACH	5371.57000	5371.57			
('EACH' ITEM) COMBINATION AIR VALVE VAULT							
1770 2599-9999005	15.000	EACH	2878.53000	43177.95			
('EACH' ITEM) CONNECTION TO EXISTING							
1780 2599-9999005	5.000	EACH	3500.00000	17500.00			
('EACH' ITEM) DECORATIVE BENCH							
1790 2599-9999005	2.000	EACH	12981.70000	25963.40			
('EACH' ITEM) FLEXIBLE EXPANSION JOINT, 12 IN.							

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=====							
		(4) MO483 MOYNA, C.J. & PROGRESSIVE ST					
1800 2599-9999005	4.000 EACH	1115.00000	4460.00				
('EACH' ITEM) HANDHOLE, 30 IN. X 48 IN.							
1810 2599-9999005	13.000 EACH	1226.15000	15939.95				
('EACH' ITEM) HANDHOLE, 48 IN. X 48 IN. X 51 IN.							
1820 2599-9999005	2.000 EACH	4240.00000	8480.00				
('EACH' ITEM) IN-LINE ELASTOMERIC CHECK VALVE							
1830 2599-9999005	6.000 EACH	400.00000	2400.00				
('EACH' ITEM) LUMINAIRE ON TRAFFIC SIGNAL STRUCTURE							
1840 2599-9999005	19.000 EACH	6081.51000	115548.69				
('EACH' ITEM) MANHOLE, SANITARY SEWER							
1850 2599-9999005	1.000 EACH	12303.79000	12303.79				
('EACH' ITEM) MANHOLE, SANITARY SEWER							
1860 2599-9999005	16.000 EACH	32845.83000	525533.28				
('EACH' ITEM) MANHOLE, SANITARY SEWER,							
1870 2599-9999005	2.000 EACH	76854.66000	153709.32				
('EACH' ITEM) MANHOLE, SANITARY SEWER,							
1880 2599-9999005	1.000 EACH	6203.49000	6203.49				
('EACH' ITEM) MANHOLE, SANITARY SEWER,							
1890 2599-9999005	1.000 EACH	11928.89000	11928.89				
('EACH' ITEM) MANHOLE, SANITARY SEWER,							
1900 2599-9999005	11.000 EACH	830.00000	9130.00				
('EACH' ITEM) REMOVE EXISTING HYDRANTS							
1910 2599-9999005	56.000 EACH	4385.89000	245609.84				
('EACH' ITEM) ROADING LIGHTING POLES							
1920 2599-9999005	23.000 EACH	2655.43000	61074.89				
('EACH' ITEM) TRAIL/SIDEWALK LIGHTING POLES							
1930 2599-9999009	1760.000 LF	18.22000	32067.20				
('LINEAR FEET' ITEM) CONDUIT ON BRIDGE,							
1940 2599-9999009	1320.000 LF	32.37000	42728.40				
('LINEAR FEET' ITEM) CONDUIT ON BRIDGE,							
1950 2599-9999009	59920.000 LF	5.46000	327163.20				
('LINEAR FEET' ITEM) CONDUIT, HDPE, 2 IN.							
1960 2599-9999009	240.000 LF	9.75000	2340.00				
('LINEAR FEET' ITEM) CONDUIT, HDPE, 4 IN.							

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=====							
		(4) MO483		()		()	
		MOYNA, C.J. & PROGRESSIVE ST					
1970 2599-9999009	11555.000	LF	8.69000	100412.95			
('LINEAR FEET' ITEM) FILL EXISTING WATER PIPE							
1980 2599-9999009	179.000	LF	320.00000	57280.00			
('LINEAR FEET' ITEM) PEDESTRIAN RAILING WITH CURB							
1990 2599-9999009	63240.000	LF	0.30000	18972.00			
('LINEAR FEET' ITEM) PULL TAPE FOR CONDUIT							
2000 2599-9999009	913.000	LF	11.70000	10682.10			
('LINEAR FEET' ITEM) REMOVE EXISTING WATER PIPE							
2010 2599-9999009	12130.000	LF	0.35000	4245.50			
('LINEAR FEET' ITEM) TRACER WIRE FOR HDPE CONDUIT							
2020 2599-9999009	463.000	LF	950.00000	439850.00			
('LINEAR FEET' ITEM) WATER MAIN ON BRIDGE,							
2030 2599-9999009	55.000	LF	150.00000	8250.00			
('LINEAR FEET' ITEM) WATER MAIN, PREINSULATED, DIP, 16 IN.							
2040 2599-9999009	25.000	LF	65.00000	1625.00			
('LINEAR FEET' ITEM) WATER MAIN, PREINSULATED, DIP, 8 IN.							
2050 2599-9999010		LUMP	127475.00000	127475.00			
('LUMP SUM' ITEM) AESTHETIC LIGHTING							
2060 2599-9999010		LUMP	164812.10000	164812.10			
('LUMP SUM' ITEM) CATHODIC PROTECTION							
2070 2599-9999010		LUMP	660000.00000	660000.00			
('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVMENTS							
2080 2599-9999010		LUMP	28000.00000	28000.00			
('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVMENTS							
2090 2599-9999010		LUMP	40000.00000	40000.00			
('LUMP SUM' ITEM) SEAT WALL							
2100 2599-9999018	257.500	SY	135.00000	34762.50			
('SQUARE YARDS' ITEM) COLORED/STAMPED SIDEWALK, PCC, 6 IN.							
2110 2599-9999018	2548.000	SY	90.00000	229320.00			
('SQUARE YARDS' ITEM) MOMENT SLAB							

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=====								
			(4) MO483		()		()	
			MOYNA, C.J. & PROGRESSIVE ST					
2120 2601-2633100	16.000	ACRE	130.00000	2080.00				
MOWING								
2130 2601-2634450	12.800	ACRE	11130.00000	142464.00				
COMPOST								
2140 2601-2636015	7.600	ACRE	1570.00000	11932.00				
NATIVE GRASS SEEDING								
2150 2601-2636018	0.100	ACRE	5400.00000	540.00				
WETLAND GRASS SEEDING								
2160 2601-2636044	12.800	ACRE	975.00000	12480.00				
SEEDING AND FERTILIZING (URBAN)								
2170 2601-2639010	1901.000	SQ	44.20000	84024.20				
SODDING								
2180 2601-2640350	292.200	SQ	16.50000	4821.30				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
2190 2601-2642120	6.100	ACRE	555.00000	3385.50				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
2200 2602-0000020	7180.000	LF	1.78000	12780.40				
SILT FENCE								
2210 2602-0000071	7180.000	LF	0.25000	1795.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
2220 2602-0000101	1795.000	LF	0.10000	179.50				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
2230 2602-0000306	820.000	LF	2.60000	2132.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.								
2240 2602-0000309	1025.000	LF	2.85000	2921.25				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
2250 2602-0010010	20.000	EACH	500.00000	10000.00				
MOBILIZATIONS, EROSION CONTROL								
2260 2610-0000180		LUMP	955.00000	955.00				
FLOWERS, AS PER PLAN								
2270 2610-0000600		LUMP	2050.00000	2050.00				
TILLAGE								
2280 2611-0000100	267.000	EACH	87.15000	23269.05				
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)								

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IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 52-3715-652

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) MO483 MOYNA, C.J. & PROGRESSIVE ST		()		()	
2290 2611-0000200	269.000	EACH	330.00000	88770.00			
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)							
2300 2612-0000500	12.800	ACRE	375.00000	4800.00			
ROADSIDE SPRAYING							
2310 2612-0000520	12.800	ACRE	375.00000	4800.00			
ROADSIDE SPRAY FOR WEED CONTROL							
2311 2599-9999014	10918.000	SF	14.05000	153397.90			
('SQUARE FEET' ITEM) TEMPORARY MECHANICALLY STABILIZED EARTH							
2312 2520-3350015	1.000	EACH	75000.00000	75000.00			
FIELD OFFICE							
SECTION TOTALS			\$	39,454,946.86	\$		

SECTION 0002 ITEMS FOR A 443'-6 X 97'-0 PARTIAL THRU ARCH BRIDGE							
2320 2301-0685550	874.700	SY	200.00000	174940.00			
BRIDGE APPROACH PAVEMENT, AS PER PLAN							
2330 2401-6745625		LUMP	602000.00000	602000.00			
REMOVAL OF EXISTING BRIDGE							
2340 2402-2720000	212.000	CY	21.00000	4452.00			
EXCAVATION, CLASS 20							
2350 2402-2721000	331.300	CY	32.00000	10601.60			
EXCAVATION, CLASS 21							
2360 2403-0100010	402.100	CY	1100.00000	442310.00			
STRUCTURAL CONCRETE (BRIDGE)							
2370 2403-0100030	2875.200	CY	2300.00000	6612960.00			
STRUCTURAL CONCRETE 4500 PSI OR GREATER							
2380 2404-7775000	619747.000	LB	1.22000	756091.34			
REINFORCING STEEL							
2390 2404-7775005	994059.000	LB	1.15000	1143167.85			
REINFORCING STEEL, EPOXY COATED							
2400 2404-7775009	6620.000	LB	4.50000	29790.00			
REINFORCING STEEL, STAINLESS STEEL							
2410 2407-0550000	32.000	EACH	35000.00000	1120000.00			
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, .							
2420 2413-1200000	186.400	LF	300.00000	55920.00			
STEEL EXTRUSION JOINT WITH NEOPRENE							
2430 2413-1200100	186.400	LF	33.00000	6151.20			
NEOPRENE GLAND INSTALLATION AND TESTING							

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IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/19/16
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Bid Order: 004
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 52-3715-652

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) MO483 MOYNA, C.J. & PROGRESSIVE ST							
2440 2414-6424110 CONCRETE BARRIER RAILING	900.400 LF	100.00000	90040.00				
2450 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILIN	979.900 LF	135.00000	132286.50				
2460 2414-6460000 ORNAMENTAL METAL RAILING .	912.400 LF	115.00000	104926.00				
2470 2434-0000100 DISC BEARING ASSEMBLIES	4.000 EACH	25000.00000	100000.00				
2480 2499-2300001 DECK DRAINS .	LUMP	30000.00000	30000.00				
2490 2501-0201253 PILES, STEEL, HP 12 X 53 .	1300.000 LF	47.00000	61100.00				
2500 2536-6745045 REMOVAL OF ASBESTOS	LUMP	28950.00000	28950.00				
2510 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE DRILLED SHAFT, 96 IN. DIAMETER	224.000 LF	2600.00000	582400.00				
2520 2599-9999009 ('LINEAR FEET' ITEM) PILE CASING, CMP, 24 IN	136.000 LF	45.00000	6120.00				
2530 2599-9999009 ('LINEAR FEET' ITEM) UTILITY SCREEN	440.000 LF	410.00000	180400.00				
2540 2599-9999010 ('LUMP SUM' ITEM) HANGER ASSEMBLY	LUMP	700000.00000	700000.00				
2550 2599-9999018 ('SQUARE YARDS' ITEM) STRUCTURAL CONCRETE COATING	3496.000 SY	27.40000	95790.40				
SECTION TOTALS		\$	13,070,396.89	\$		\$	
CONTRACT TOTALS		\$	52,525,343.75	\$		\$	