



Project(s) and Vendor Ranking

Call Order: 001
Letting Date: November 01, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 05/30/24

Contract ID: 77-PA26-001-B

Primary County: POLK

DBE Goal: 3.0%

Awarded Vendor: UNITED CONTRACTOR & REILLY CONST CO., JV

Project Information:

Project: EDP-PA26(001)--7Y-77

WorkType: STRUCTURES (MISCELLANEOUS)

County: POLK

Prj Awd Amt: \$40,941,154.25

Route: DES MOINES RIVER TRL

Location: Des Moines River water trail at Scott Avenue dam



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Primary County: POLK
DBE Goal: 3.0%
Awarded Vendor: UNITED CONTRACTOR & REILLY CONST CO., JV

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	UN067	UNITED CONTRACTORS, INC. & REILLY CONSTRUCTION CO., INC., JV	\$40,941,154.25	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number		Item Description		(1) UNITED CONTRACTORS, INC. & REILLY CONSTRUCTION CO., INC., JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 DAM MODIFICATION ITEMS - SCOTT AVE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	2.750	ACRE	11,625.45455	31,970.00				
CLEARING AND GRUBBING									
0020	2102-2625001	500.000	CY	36.00000	18,000.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	2,095.000	CY	36.00000	75,420.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710080	502.000	CY	36.00000	18,072.00				
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0050	2102-2710090	12,131.000	CY	36.00000	436,716.00				
EXCAVATION, CLASS 10, WASTE									
0060	2102-2713090	16,000.000	CY	36.00000	576,000.00				
EXCAVATION, CLASS 13, WASTE									
0070	2104-2713020	7,000.000	CY	36.00000	252,000.00				
EXCAVATION, CLASS 13, CHANNEL									



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0080	2105-8425005	50.000	CY	100.00000	5,000.00				
TOPSOIL, FURNISH AND SPREAD									
0090	2105-8425020	4,553.000	CY	36.00000	163,908.00				
TOPSOIL, STRIP AND STOCKPILE									
0100	2111-8174100	5,267.000	SY	55.00000	289,685.00				
GRANULAR SUBBASE									
0110	2210-0475290	1,500.000	TON	85.00000	127,500.00				
MACADAM STONE BASE									
0120	2213-6745500	0.300	STA	2,500.00000	750.00				
REMOVAL OF CURB									
0130	2303-1031750	190.000	TON	150.00000	28,500.00				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0140	2303-1033500	90.000	TON	180.00000	16,200.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									



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SECTION: 0001 DAM MODIFICATION ITEMS - SCOTT AVE						Cat Alt Set:		Cat Alt Member:	
0150	2303-1258283	17.000 TON	950.00000	16,150.00					
	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0160	2401-6745650	(1) LS	500,000.00000	500,000.00					
	REMOVAL OF EXISTING STRUCTURES								
0170	2401-7207030	(1) LS	900,000.00000	900,000.00					
	REMOVAL OF CONCRETE								
0180	2402-0425030	402.000 CY	58.00000	23,316.00					
	GRANULAR BACKFILL								
0190	2403-0100000	72.000 CY	2,000.00000	144,000.00					
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0200	2404-7775000	190,400.000 LB	2.05000	390,320.00					
	REINFORCING STEEL								
0210	2501-5775000	47,500.000 SF	52.00000	2,470,000.00					
	PILES, STEEL SHEET								



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SECTION: 0001 DAM MODIFICATION ITEMS - SCOTT AVE						Cat Alt Set:		Cat Alt Member:	
0220	2502-8212206	200.000	LF	50.00000	10,000.00				
	SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.								
0230	2502-8221306	4.000	EACH	750.00000	3,000.00				
	SUBDRAIN OUTLET, DR-306								
0240	2503-0110060	51.000	LF	750.00000	38,250.00				
	STORM SEWER GRAVITY MAIN, TRENCHED, 60 IN.								
0250	2503-0200136	55.000	LF	100.00000	5,500.00				
	REMOVE STORM SEWER PIPE GREATER THAN 36 IN.								
0260	2503-0200340	1.000	EACH	4,500.00000	4,500.00				
	STORM SEWER ABANDONMENT, PLUG								
0270	2507-4011100	18.000	CY	5,000.00000	90,000.00				
	CONCRETE GROUT FOR REVETMENT OR GABION								



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0280	2507-6800061	19,800.000	TON	100.00000	1,980,000.00				
REVTMENT, CLASS E									
0290	2507-8029000	38.000	TON	100.00000	3,800.00				
EROSION STONE									
0300	2511-7526005	26.000	SY	125.00000	3,250.00				
SIDEWALK, P.C. CONCRETE, 5 IN.									
0310	2511-7526006	16.000	SY	130.00000	2,080.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0320	2511-7526008	197.000	SY	135.00000	26,595.00				
SIDEWALK, P.C. CONCRETE, 8 IN.									
0330	2511-7528101	20.000	SF	100.00000	2,000.00				
DETECTABLE WARNINGS									
0340	2512-1859000	42.000	LF	125.00000	5,250.00				
CURB, SPECIAL, AS PER PLAN									



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0350	2519-3700000	1.000 EACH	2,500.00000	2,500.00					
GATE, AS PER PLAN									
0360	2520-3350015	1.000 EACH	40,000.00000	40,000.00					
FIELD OFFICE									
0370	2526-8285000	(1) LS	100,000.00000	100,000.00					
CONSTRUCTION SURVEY									
0380	2528-8445110	(1) LS	37,900.00000	37,900.00					
TRAFFIC CONTROL									
0390	2528-8445113	15.000 EACH	555.00000	8,325.00					
FLAGGERS									
0400	2533-4980005	(1) LS	3,979,825.00000	3,979,825.00					
MOBILIZATION									
0410	2599-9999003	3,080.000 CY	850.00000	2,618,000.00					
'(CUBIC YARDS' ITEM) BOULDER GROUT									



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SECTION: 0001 DAM MODIFICATION ITEMS - SCOTT AVE						Cat Alt Set:		Cat Alt Member:	
0420	2599-9999003	95.000	CY	3,000.00000	285,000.00				
'(CUBIC YARDS' ITEM) STRUCTURAL CONCRETE (DAM) - SMOOTH CONCRETE									
0430	2599-9999003	140.000	CY	1,018.50000	142,590.00				
'(CUBIC YARDS' ITEM) STRUCTURAL CONCRETE (MISCELLANEOUS) - SCULPTED CONCRETE, TYPE I									
0440	2599-9999003	670.000	CY	952.25000	638,007.50				
'(CUBIC YARDS' ITEM) STRUCTURAL CONCRETE (MISCELLANEOUS) - SCULPTED CONCRETE, TYPE II									
0450	2599-9999003	285.000	CY	3,000.00000	855,000.00				
'(CUBIC YARDS' ITEM) STRUCTURAL CONCRETE (MISCELLANEOUS) - SMOOTH CONCRETE									
0460	2599-9999004	7.000	DAY	19,000.00000	133,000.00				
'(DAYS' ITEM) TUNING AND STARTUP, FISH PASSAGE									



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0470	2599-9999004	12.000 DAY	28,500.00000	342,000.00					
('DAYS' ITEM) TUNING AND STARTUP, RIVER RECREATION									
0480	2599-9999005	6.000 EACH	500.00000	3,000.00					
('EACH' ITEM) BOAT STAGING STAINLESS STEEL ANCHOR RING									
0490	2599-9999005	66.000 EACH	1,000.00000	66,000.00					
('EACH' ITEM) INVERT BLOCKS									
0500	2599-9999005	53.000 EACH	1,750.00000	92,750.00					
('EACH' ITEM) PLANTING WELL, SHRUB									
0510	2599-9999009	11.000 LF	1,000.00000	11,000.00					
('LINEAR FEET' ITEM) CONCRETE CULVERT EDGE REPAIR									
0520	2599-9999009	410.000 LF	750.00000	307,500.00					
('LINEAR FEET' ITEM) CONCRETE DAM STEP									
0530	2599-9999009	481.000 LF	250.00000	120,250.00					
('LINEAR FEET' ITEM) SHEET PILE CAP, TYPE A									



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SECTION: 0001 DAM MODIFICATION ITEMS - SCOTT AVE						Cat Alt Set:		Cat Alt Member:	
0540	2599-9999009	835.000	LF	550.00000	459,250.00				
('LINEAR FEET' ITEM) SHEET PILE CAP, TYPE E									
0550	2599-9999009	975.000	LF	475.00000	463,125.00				
('LINEAR FEET' ITEM) SHEET PILE CAP, TYPE G									
0560	2599-9999009	40.000	LF	350.00000	14,000.00				
('LINEAR FEET' ITEM) STORM SEWER OUTLET EXTENSION									
0570	2599-9999009	1,020.000	LF	8.00000	8,160.00				
('LINEAR FEET' ITEM) TREE PROTECTION FENCE									
0580	2599-9999010	(1)	LS	2,100,000.00000	2,100,000.00				
('LUMP SUM' ITEM) ACCESS AND STAGING									
0590	2599-9999010	(1)	LS	25,000.00000	25,000.00				
('LUMP SUM' ITEM) CONCRETE CULVERT CORNER REPAIR									
0600	2599-9999010	(1)	LS	50,000.00000	50,000.00				
('LUMP SUM' ITEM) CONCRETE WASHOUT									



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SECTION: 0001 DAM MODIFICATION ITEMS - SCOTT AVE						Cat Alt Set:		Cat Alt Member:	
0610	2599-9999010 (1) LS	350,000.00000	350,000.00						
	('LUMP SUM' ITEM) IN-RIVER HDPE UNDERDRAINS								
0620	2599-9999010 (1) LS	600,000.00000	600,000.00						
	('LUMP SUM' ITEM) PRECAST WAVESHAPER CONTROLS VAULT								
0630	2599-9999010 (1) LS	65,000.00000	65,000.00						
	('LUMP SUM' ITEM) SB2 STORM OUTFALL								
0640	2599-9999010 (1) LS	75,000.00000	75,000.00						
	('LUMP SUM' ITEM) SITE ELECTRICAL DISTRIBUTION								
0650	2599-9999010 (1) LS	15,000.00000	15,000.00						
	('LUMP SUM' ITEM) STORM WATER POLLUTION PREVENTION PLAN AND MAINTENANCE								
0660	2599-9999010 (1) LS	5,000.00000	5,000.00						
	('LUMP SUM' ITEM) TREE PROTECTION								



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0670	2599-9999010 (1) LS	10,367,000.00000	10,367,000.00						
		('LUMP SUM' ITEM) WATER CONTROL AND DEWATERING							
0680	2599-9999010 (1) LS	1,284,700.00000	1,284,700.00						
		('LUMP SUM' ITEM) WAVESHAPER SYSTEM INSTALLATION							
0690	2599-9999014 5.000 SF	750.00000	3,750.00						
		('SQUARE FEET' ITEM) CONCRETE CULVERT SURFACE REPAIR							
0700	2599-9999018 1,322.000 SY	3.75000	4,957.50						
		('SQUARE YARDS' ITEM) EROSION CONTROL BLANKET							
0710	2599-9999020 135.000 TON	625.00000	84,375.00						
		('TONS' ITEM) CHEVRON BOULDERS, LARGE							
0720	2599-9999020 185.000 TON	625.00000	115,625.00						
		('TONS' ITEM) CHEVRON BOULDERS, SMALL							



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0730	2599-9999020	10,100.000	TON	150.00000	1,515,000.00				
'(TONS' ITEM) CORE ROCK									
0740	2599-9999020	250.000	TON	625.00000	156,250.00				
'(TONS' ITEM) FEATURE BOULDERS									
0750	2599-9999020	322.000	TON	100.00000	32,200.00				
'(TONS' ITEM) FISH PASSAGE LOOSE STONE MATERIAL									
0760	2599-9999020	1,110.000	TON	125.00000	138,750.00				
'(TONS' ITEM) REVETMENT, MODIFIED CLASS E									
0770	2599-9999020	24.000	TON	1,000.00000	24,000.00				
'(TONS' ITEM) SLABSTONE									
0780	2599-9999020	6,462.000	TON	625.00000	4,038,750.00				
'(TONS' ITEM) SURFACE BOULDERS									
0790	2599-9999020	3,400.000	TON	125.00000	425,000.00				
'(TONS' ITEM) VOID PERMEATED CLASS L REVETMENT									



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0800	2601-2634105	2.800	ACRE	3,000.00000	8,400.00				
MULCHING, BONDED FIBER MATRIX									
0810	2601-2642120	2.800	ACRE	1,450.00000	4,060.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0820	2602-0000020	1,365.000	LF	1.75000	2,388.75				
SILT FENCE									
0830	2602-0000101	1,365.000	LF	0.50000	682.50				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0840	2602-0000150	400.000	LF	100.00000	40,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0850	2602-0000222	200.000	LF	36.00000	7,200.00				
FLOATING SILT CURTAIN (CONTAINMENT)									



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0860	2602-0000230 200.000 LF	10.00000	2,000.00						
	CLEAN-OUT OF FLOATING SILT CURTAIN (CONTAINMENT)								
0870	2602-0000312 3,540.000 LF	2.85000	10,089.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0880	2602-0000351 3,540.000 LF	0.30000	1,062.00						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0890	2602-0010010 2.000 EACH	500.00000	1,000.00						
	MOBILIZATIONS, EROSION CONTROL								
0900	2602-0010020 4.000 EACH	1,000.00000	4,000.00						
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$40,941,154.25					
Contract Item Totals				\$40,941,154.25					
Contract Time Totals									



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Contract Grand Totals |

\$40,941,154.25 |

() indicates item is bid as Lump Sum