

**BID SUMMARY**  
**April 19, 2010**

- No. CC041910-02.1 – West Chicago Area Water Main Reconstruction - Project No. W08-1763 / CIP No. 50282 (Opened April 12, 2010)

ADVERTISING AUTHORITY	\$475,000.00
ENGINEER'S ESTIMATE	\$480,892.10

1. Simon Contractors of SD Inc.*	\$444,786.70
2. Heavy Constructors*	\$510,703.07
3. Hills Material Company*	\$579,457.90
4. R.C.S. Construction Inc.*	\$497,146.60
5. Quinn Construction Inc.*	\$513,837.30
6. Rapid Construction Inc.*	\$490,863.95

- No. CC041910-02.2 – East North Street Maintenance Project – Project No. ST10-1867 / CIP No. 50445 (Opened April 12, 2010)

ADVERTISING AUTHORITY	\$100,000.00
ENGINEER'S ESTIMATE	\$54,650.00

1. Hills Materials Company*	\$66,734.00
2. Simon Contractors of SD Inc.*	\$59,795.00
3. J&J Asphalt Company*	\$62,910.00

- No. CC041910-02.3 – One (1) New Current Model Year Pothole Patch Truck (Opened April 12, 2010)

ADVERTISING AUTHORITY	\$155,000.00
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	Truck	Trade-in	Combined Total
1. Northern Truck Equipment Corp.* (Model 4900SA)	\$188,610.00	\$4,000.00	\$184,610.00
2. Northern Truck Equipment Corp.* (Model M2-106)	\$166,994.00	\$4,000.00	\$162,994.00
3. Bergkamp**	\$131,286.00	None Given	\$131,286.00

\* Bid Bond Submitted

\*\* Cashier's Check, Money Order or Bank Draft Submitted

# **BID AWARD SUMMARY**

**LETTING DATE:** April 13, 2010

**PROJECT:** East North Street Maintenance Project  
Project No. ST10-1867 / CIP No. 50445

**RECOMMENDATION:** Award Total Bid in the amount of \$59,795.00 to Simon Contractors of SD, Inc. at the April 19, 2010 Council Meeting.

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## **BIDDER'S SUMMARY**

<u>CONTRACTORS</u>	<u>TOTAL BID</u>
Simon Contractors of SD, Inc.	\$59,795.00
J & J Asphalt Company	\$62,910.00
Hills Materials Company	\$66,734.00

City staff recommends awarding this project to Simon Contractors of SD, Inc. for a total bid amount of \$59,795.00 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Street Improvements
ADVERTISING AUTHORITY	\$100,000.00	\$100,000.00
ENGINEER'S ESTIMATE	\$54,650.00	\$54,650.00

### **APPROPRIATION DATA:**

FUNDING SOURCE	TOTAL	Street Improvements
COST CENTER		0301
LINE ITEM		4370
FUNDING CENTER		0101
BID AMOUNT	\$59,795.00	\$59,795.00

**PROJECT MANAGER:**



Todd Peckosh, PE

**DATE:**



**BID TABULATION**  
**EAST NORTH STREET MAINTENANCE PROJECT**  
**PROJECT NO. ST10-1867 / CIP NO. 50445**  
**BID LETTING DATE: APRIL 13, 2010**

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		SIMON CONTRACTORS OF SD, INC.		J & J ASPHALT COMPANY		HILLS MATERIALS COMPANY	
				UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST
1	Mobilization	LS	1.00	\$5,000.00	\$5,000.00	\$2,000.00	\$2,000.00	\$3,300.00	\$3,300.00	\$3,000.00	\$3,000.00
2	Mill	SY	3,400.00	\$2.10	\$7,140.00	\$2.50	\$8,500.00	\$3.75	\$12,750.00	\$3.45	\$11,730.00
3	Asphalt Overlay (PG 64-28, 64-22 or 58-28)	Ton	420.00	\$78.00	\$32,760.00	\$90.50	\$38,010.00	\$83.00	\$34,860.00	\$87.00	\$36,540.00
4	4" Pavement Marking - Paint	LF	850.00	\$1.00	\$850.00	\$1.10	\$935.00	\$1.00	\$850.00	\$1.04	\$884.00
5	Traffic Control Plan	LS	1.00	\$650.00	\$650.00	\$800.00	\$800.00	\$750.00	\$750.00	\$775.00	\$775.00
6	Traffic Control	LS	1.00	\$6,500.00	\$6,500.00	\$8,000.00	\$8,000.00	\$7,000.00	\$7,000.00	\$6,300.00	\$6,300.00
7	Arrow Board	EA	2.00	\$500.00	\$1,000.00	\$650.00	\$1,300.00	\$700.00	\$1,400.00	\$645.00	\$1,290.00
8	Incidental	LS	1.00	\$750.00	\$750.00	\$250.00	\$250.00	\$2,000.00	\$2,000.00	\$6,215.00	\$6,215.00
<b>TOTALS</b>					\$54,650.00		\$59,795.00		\$62,910.00		\$66,734.00

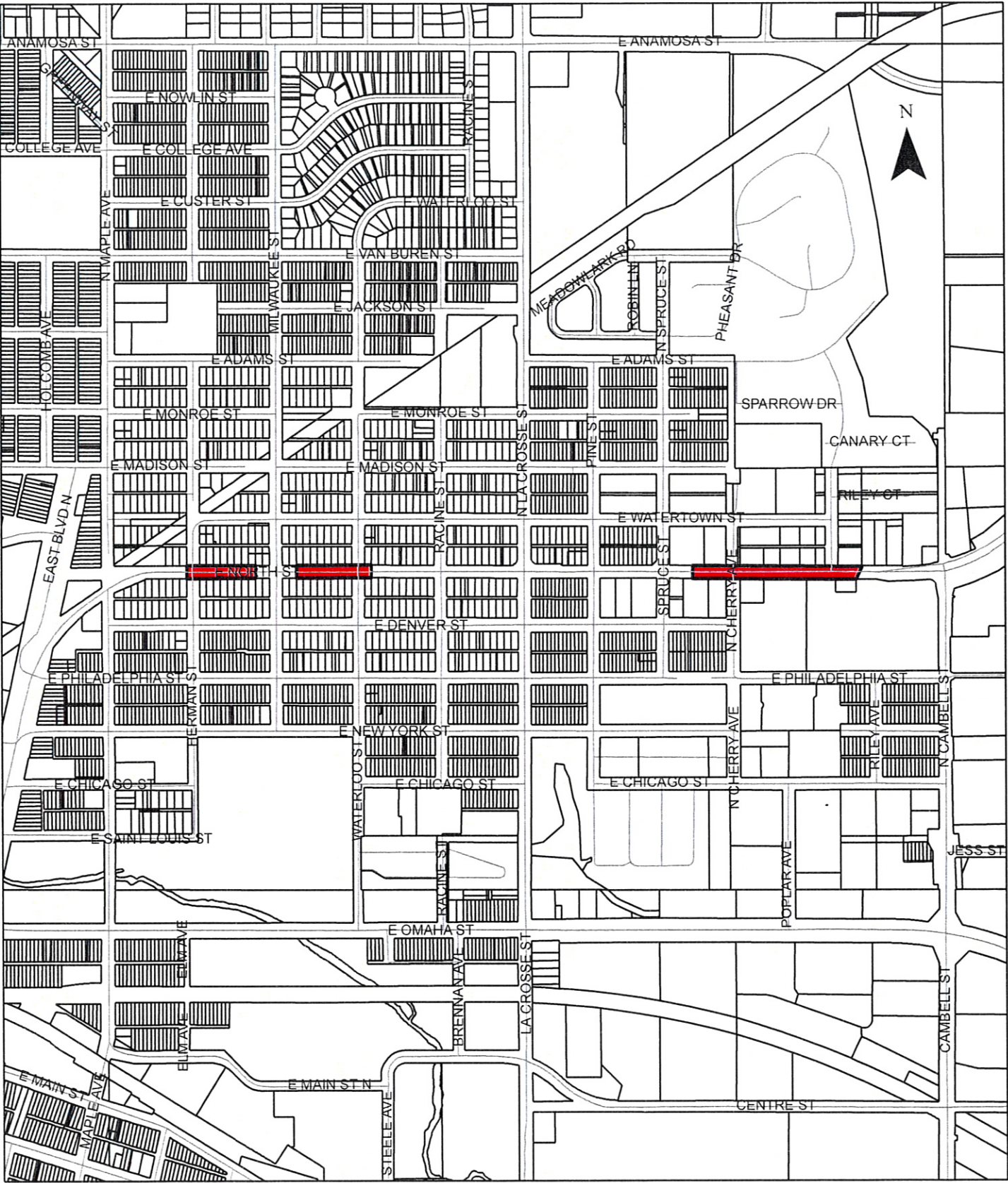
I certify that, to the best of my knowledge, this is a true tabulation of bids received for this project.

  
 Todd Peckosh, PE  
 Project Manager

4/14/10  
 Date

Contract awarded to \_\_\_\_\_ in the amount of  
 \$\_\_\_\_\_ at the \_\_\_\_\_ Council Meeting.





**EAST NORTH STREET OVERLAY**  
**PROJECT NO. ST10-1867 CIP NO. 50445** Item #8