

BID SUMMARY
June 21, 2010

- No. CC062110-02.4 – Sodium Chloride (Opened June 15, 2010)

ADVERTISING AUTHORITY \$97,000.00

BIDDER	Unit Price	Extended Price
BlackStrap Inc. **	\$71.25	\$356,250.00
Cargill Inc. * (Clearlane Enhanced Deicer)	\$123.00	\$615,000.00
Cargill Inc. *	\$113.50	\$567,500.00
Nebraska Salt and Grain **	\$77.11	\$385,550.00
Pheasant Country Express Inc. *	\$71.00	\$355,000.00

- No. CC062110-02.5 – 2010 Chip Seal Project, Mountain View Area – Project No. ST10-1855 / CIP No. 50549 (Opened June 15, 2010)

ADVERTISING AUTHORITY \$235,000.00

BIDDER	Extended Price
Hills Materials Company *	\$255,750.00
Simon Contractors of SD Inc. *	\$281,770.00

- No. CC062110-02.6 – Jackson Boulevard Joint Sealing and Panel Repair – Project No. ST10-1871 / CIP No. 50445 (Opened June 15, 2010)

ADVERTISING AUTHORITY \$125,000.00

BIDDER	Extended Price
Simon Contractors of SD Inc. *	\$154,890.00
Stanley J. Johnson Concrete Contractor Inc. *	\$135,605.00

BID AWARD SUMMARY

LETTING DATE: June 15, 2010

PROJECT: Jackson Boulevard Joint Sealing and Panel Repair
Project No. ST10-1871 / CIP No. 50445

RECOMMENDATION: Award Total Bid in the amount of \$135,605.00 to Stanley J. Johnsen Concrete Contractor, Inc. at the June 21, 2010 Council Meeting.

BIDDER'S SUMMARY

<u>CONTRACTORS</u>	<u>TOTAL BID</u>
Stanley J. Johnsen Concrete Contractor, Inc.	\$135,605.00
Simon Contractors of SD, Inc.	\$154,890.00

City staff recommends awarding this project to Stanley J. Johnsen Concrete Contractor, Inc. for a total bid amount of \$135,605.00 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Street Improvements
ADVERTISING AUTHORITY	\$125,000.00	\$125,000.00
ENGINEER'S ESTIMATE	\$129,155.00	\$129,155.00

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Street Improvements
COST CENTER		0301
LINE ITEM		4370
FUNDING CENTER		0101
BID AMOUNT	\$135,605.00	\$135,605.00

PROJECT MANAGER: 
Todd Peckosh, PE


DATE: 6/17/10

BID TABULATION
JACKSON BOULEVARD JOINT SEALING AND PANEL REPAIR
PROJECT NO. ST10-1871 / CIP NO. 50445
BID LETTING DATE: JUNE 15, 2010

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		STANLEY J. JOHNSEN CONCRETE CONTRACTOR, INC.		SIMON CONTRACTORS OF SD, INC.	
				UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST
1	Mobilization	LS	1.00	\$4,500.00	\$4,500.00	\$10,500.00	\$10,500.00	\$1,700.00	\$1,700.00
2	Joint re-seal	LF	23,000.00	\$2.00	\$46,000.00	\$1.70	\$39,100.00	\$2.60	\$59,800.00
3	Remove PCC Panels	SYD	440.00	\$22.00	\$9,680.00	\$45.00	\$19,800.00	\$56.00	\$24,640.00
4	#5 Tie Bars	EA	220.00	\$11.00	\$2,420.00	\$8.00	\$1,760.00	\$10.00	\$2,200.00
5	#10 Dowel Bars	EA	135.00	\$18.00	\$2,430.00	\$14.00	\$1,890.00	\$17.00	\$2,295.00
6	1 1/4" Bars	EA	255.00	\$18.00	\$4,590.00	\$14.00	\$3,570.00	\$16.00	\$4,080.00
7	8" PCC Panel	SYD	440.00	\$60.00	\$26,400.00	\$65.00	\$28,600.00	\$66.00	\$29,040.00
8	Gravel Cushion	Ton	50.00	\$22.00	\$1,100.00	\$20.00	\$1,000.00	\$22.00	\$1,100.00
9	Spall Repair	SF	110.00	\$85.00	\$9,350.00	\$95.00	\$10,450.00	\$110.00	\$12,100.00
10	Remove & Replace Curb & Gutter	LF	60.00	\$50.00	\$3,000.00	\$45.00	\$2,700.00	\$48.00	\$2,880.00
11	Adjust WV	EA	2.00	\$250.00	\$500.00	\$100.00	\$200.00	\$85.00	\$170.00
12	Erosion Control	LS	1.00	\$2,000.00	\$2,000.00	\$500.00	\$500.00	\$1,500.00	\$1,500.00
13	Traffic Control Plan	LS	1.00	\$500.00	\$500.00	\$500.00	\$500.00	\$550.00	\$550.00
14	Traffic Control	LS	1.00	\$8,500.00	\$8,500.00	\$7,000.00	\$7,000.00	\$9,000.00	\$9,000.00
15	Arrow Board	EA	2.00	\$400.00	\$800.00	\$600.00	\$1,200.00	\$550.00	\$1,100.00
16	Pavement Marking - Paint	SF	65.00	\$4.00	\$260.00	\$4.00	\$260.00	\$4.00	\$260.00

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		STANLEY J. JOHNSEN CONCRETE CONTRACTOR, INC.		SIMON CONTRACTORS OF SD, INC.	
				UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST
17	Pavement Marking - Groove/Tape	SF	175.00	\$15.00	\$2,625.00	\$13.00	\$2,275.00	\$13.00	\$2,275.00
18	Incidental	LS	1.00	\$4,500.00	\$4,500.00	\$4,300.00	\$4,300.00	\$200.00	\$200.00
TOTALS					\$129,155.00		\$135,605.00		\$154,890.00

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



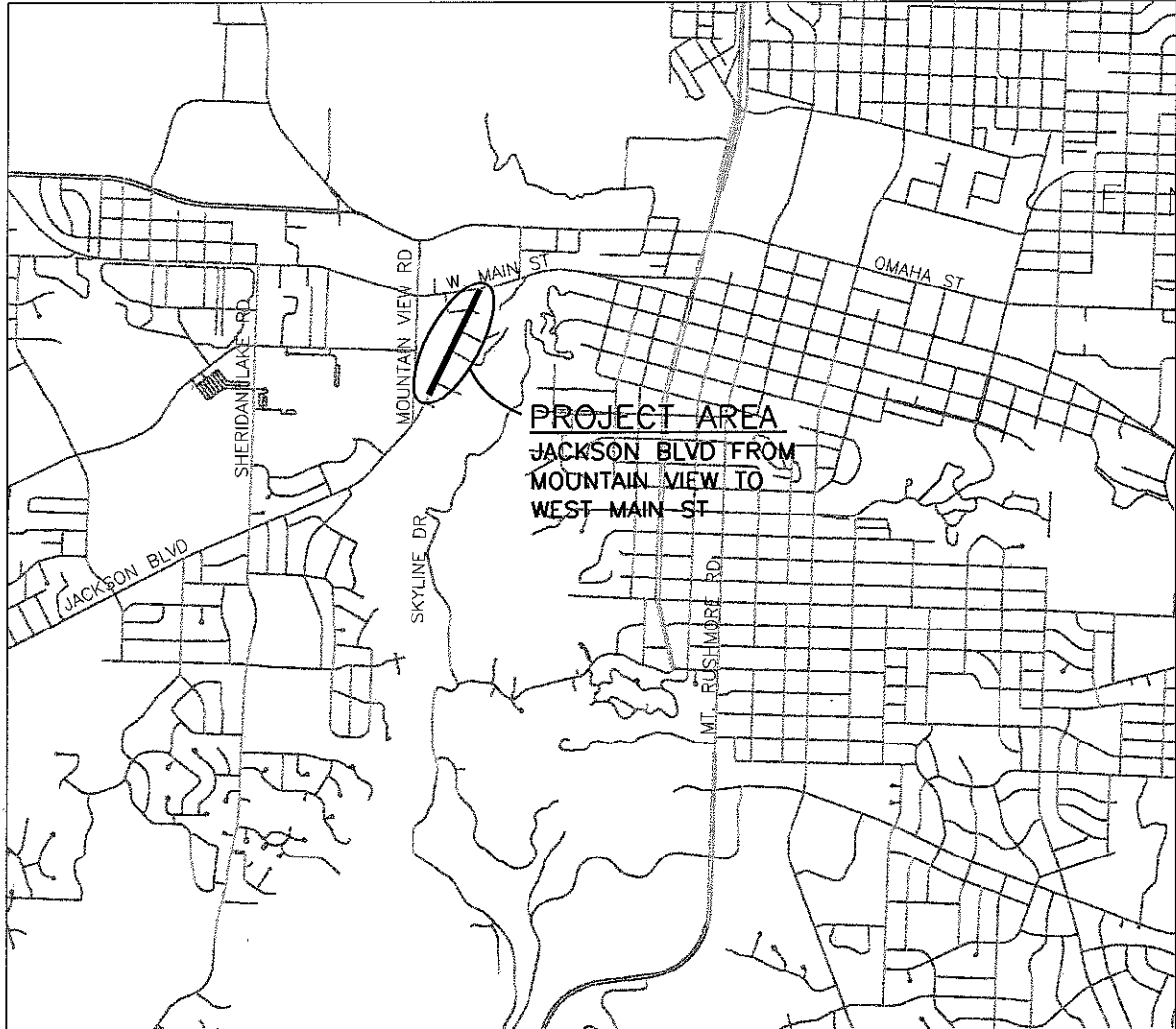
Todd Peckosh, PE
Project Manager

6/17/10

Date

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

EXHIBIT 'A'



**JACKSON BOULEVARD JOINT SEALING & PANEL REPAIR
MOUNTAIN VIEW ROAD TO WEST MAIN STREET
PROJECT # ST10-1871, CIP 50445**