

BID SUMMARY (Continued)
August 16, 2010

- No. CC081610-02.3 – Downtown Improvement Project – Sixth Street from Kansas City Street to Omaha Street – Project No. ST10-1817 / CIP No. 50138 (Opened on August 10, 2010)

ADVERTISING AUTHORITY
ENGINEER'S ESTIMATE

\$3,222,185.00
\$3,837,698.54

Bidder	Total Bid
Hills Materials Company	\$3,844,191.34
Mainline Contracting Inc.	\$4,084,563.44
Site Work Specialists	\$4,027,219.27
Heavy Constructors Inc.	\$2,931,650.06
Stanley J. Johnsen Concrete Contractor Inc.	\$3,964,298.06

- No. CC081610-02.4 – 7th Street and Kansas City Street Overlay Project – Project No. ST10-1880 / CIP No. 50445 (Opened on August 10, 2010)

ADVERTISING AUTHORITY
ENGINEER'S ESTIMATE

\$250,000.00
\$155,002.00

Bidder	Total Bid
Simon Contractors of SD Inc.	\$149,234.50
J&J Asphalt Company	\$145,269.90
Hills Materials Company	\$176,744.00

BID AWARD SUMMARY

LETTING DATE: August 10, 2010

PROJECT: 7th Street and Kansas City Street Overlay Project
Project No. ST10-1880 / CIP No. 50445

RECOMMENDATION: Award Total Bid in the amount of \$145,269.90
to J & J Asphalt Company at the August 16, 2010
Council Meeting.

BIDDER'S SUMMARY

<u>CONTRACTORS</u>	<u>TOTAL BID</u>
J & J Asphalt Company	\$145,269.90
Simon Contractors of SD, Inc.	\$149,234.50
Hills Materials Company	\$176,744.00

City staff recommends awarding this project to J & J Asphalt Company for a total bid amount of \$145,269.90 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Street Improvements
ADVERTISING AUTHORITY	\$250,000.00	\$250,000.00
ENGINEER'S ESTIMATE	\$155,002.00	\$155,002.00

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Street Improvements
COST CENTER		0301
LINE ITEM		4370
FUNDING CENTER		0101
BID AMOUNT	\$145,269.90	\$145,269.90

PROJECT MANAGER:



Todd Peckosh, PE

DATE:


8/12/10

BID TABULATION
7TH STREET AND KANSAS CITY STREET OVERLAY PROJECT
PROJECT NO. ST10-1880 / CIP NO. 50445
BID LETTING DATE: AUGUST 10, 2010

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		J & J ASPHALT COMPANY		SIMON CONTRACTORS OF SD, INC.		HILLS MATERIALS COMPANY	
				UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST
1	Mobilization	LS	1.00	\$7,000.00	\$7,000.00	\$5,500.00	\$5,500.00	\$4,000.00	\$4,000.00	\$10,500.00	\$10,500.00
2	Remove Curb & Gutter	LF	136.00	\$12.00	\$1,632.00	\$6.50	\$884.00	\$8.00	\$1,088.00	\$40.00	\$5,440.00
3	Remove Sidewalk	SF	100.00	\$3.00	\$300.00	\$2.00	\$200.00	\$2.00	\$200.00	\$11.50	\$1,150.00
4	Remove Pavement	SF	850.00	\$5.00	\$4,250.00	\$1.00	\$850.00	\$6.00	\$5,100.00	\$10.50	\$8,925.00
5	18" Wide Asphalt Milling	SYD	200.00	\$5.50	\$1,100.00	\$24.00	\$4,800.00	\$13.00	\$2,600.00	\$22.50	\$4,500.00
6	Full Width Asphalt Milling	SYD	4,300.00	\$2.75	\$11,825.00	\$3.00	\$12,900.00	\$1.40	\$6,020.00	\$2.70	\$11,610.00
7	Asphalt Patch	TON	70.00	\$130.00	\$9,100.00	\$130.00	\$9,100.00	\$200.00	\$14,000.00	\$175.00	\$12,250.00
8	Asphalt Overlay	TON	500.00	\$95.00	\$47,500.00	\$95.00	\$47,500.00	\$110.00	\$55,000.00	\$95.50	\$47,750.00
9	Curb & Gutter	LF	136.00	\$35.00	\$4,760.00	\$21.00	\$2,856.00	\$29.00	\$3,944.00	\$21.00	\$2,856.00
10	6" PCC Fillet	SF	90.00	\$12.00	\$1,080.00	\$8.00	\$720.00	\$12.00	\$1,080.00	\$6.25	\$562.50
11	4" PCC Sidewalk	SF	100.00	\$6.00	\$600.00	\$4.60	\$460.00	\$6.00	\$600.00	\$4.65	\$465.00
12	6" PCC Driveway Approach	SF	100.00	\$10.00	\$1,000.00	\$7.65	\$765.00	\$11.00	\$1,100.00	\$6.20	\$620.00
13	6" PCC Driveway	SF	20.00	\$10.00	\$200.00	\$7.65	\$153.00	\$14.50	\$290.00	\$6.20	\$124.00
14	3/4" Base Course	TON	40.00	\$25.00	\$1,000.00	\$25.00	\$1,000.00	\$45.00	\$1,800.00	\$63.00	\$2,520.00
15	Adjust Storm Manhole	EA	1.00	\$500.00	\$500.00	\$500.00	\$500.00	\$550.00	\$550.00	\$1,100.00	\$1,100.00
16	1 1/2" PVC Conduit (Sch 80)	LF	150.00	\$6.00	\$900.00	\$10.00	\$1,500.00	\$8.00	\$1,200.00	\$17.50	\$2,625.00
17	T-180	EA	1.00	\$250.00	\$250.00	\$150.00	\$150.00	\$140.00	\$140.00	\$145.00	\$145.00
18	Paving Fabric	SYD	2,670.00	\$3.50	\$9,345.00	\$2.70	\$7,209.00	\$3.05	\$8,143.50	\$3.10	\$8,277.00

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		J & J ASPHALT COMPANY		SIMON CONTRACTORS OF SD, INC.		HILLS MATERIALS COMPANY	
				UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST
19	Crack Sealing	LF	1,000.00	\$1.50	\$1,500.00	\$2.85	\$2,850.00	\$1.50	\$1,500.00	\$2.50	\$2,500.00
20	9" Compost Sock	LF	50.00	\$4.00	\$200.00	\$3.00	\$150.00	\$3.00	\$150.00	\$10.50	\$525.00
21	Pavement Marking - 4" Paint	LF	7,300.00	\$0.60	\$4,380.00	\$0.11	\$803.00	\$0.10	\$730.00	\$0.11	\$803.00
22	Pavement Marking - 12" Paint	LF	280.00	\$1.50	\$420.00	\$1.08	\$302.40	\$1.10	\$308.00	\$1.05	\$294.00
23	Pavement Marking - 24" Paint	LF	75.00	\$3.00	\$225.00	\$2.20	\$165.00	\$2.20	\$165.00	\$2.08	\$156.00
24	Pavement Marking - Arrow - Paint	EA	8.00	\$150.00	\$1,200.00	\$55.00	\$440.00	\$55.00	\$440.00	\$52.00	\$416.00
25	Pavement Marking - Hcap Symbol - Paint	EA	3.00	\$250.00	\$750.00	\$27.50	\$82.50	\$27.00	\$81.00	\$26.00	\$78.00
26	Erosion Control	LS	1.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$990.00	\$990.00	\$415.00	\$415.00
27	Traffic Control Plan	LS	1.00	\$750.00	\$750.00	\$500.00	\$500.00	\$550.00	\$550.00	\$525.00	\$525.00
28	Traffic Control	LS	1.00	\$8,500.00	\$8,500.00	\$8,000.00	\$8,000.00	\$6,000.00	\$6,000.00	\$5,200.00	\$5,200.00
29	Changeable Message Board	EA	2.00	\$850.00	\$1,700.00	\$850.00	\$1,700.00	\$825.00	\$1,650.00	\$775.00	\$1,550.00
30	Flagging	HR	100.00	\$25.00	\$2,500.00	\$25.00	\$2,500.00	\$30.00	\$3,000.00	\$24.00	\$2,400.00
31	Asphalt Surface Treatment - AE150S	TON	13.50	\$850.00	\$11,475.00	\$1,000.00	\$13,500.00	\$850.00	\$11,475.00	\$675.00	\$9,112.50
32	Cover Aggregate	TON	130.00	\$90.00	\$11,700.00	\$95.00	\$12,350.00	\$89.00	\$11,570.00	\$105.00	\$13,650.00
33	Asphalt for Fog Seal	TON	2.40	\$1,400.00	\$3,360.00	\$1,200.00	\$2,880.00	\$1,500.00	\$3,600.00	\$1,750.00	\$4,200.00
34	Incidental	LS	1.00	\$3,000.00	\$3,000.00	\$1,500.00	\$1,500.00	\$170.00	\$170.00	\$13,500.00	\$13,500.00
TOTALS					\$155,002.00		\$145,269.90		\$149,234.50		\$176,744.00

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



 Todd Peckosh, PE Date 8/12/10

 Project Manager

Contract awarded to _____ in the amount of \$ _____

 at the _____ Council Meeting.

EXHIBIT 'A'



**7th STREET AND KANSAS CITY STREET OVERLAY PROJECT
PROJECT # ST10-1880, CIP 50445**