BID AWARD SUMMARY

LETTING DATE: August 31, 2010

PROJECT:

Parkview Drive Storm Inlet Construction

Project No. DR10-1847 / CIP No. 50787

RECOMMENDATION: Award Total Bid in the amount of \$12,698.30 to

KRM Concrete, LLC at the September 7, 2010

Council Meeting.

BIDDER'S SUMMARY

<u>CONTRACTORS</u>	TOTAL BID			
KRM Concrete, LLC	\$12,698.30			
R.C.S. Construction, Inc.	\$13,613.00			
Stanley J. Johnsen Concrete Contractor, Inc.	\$14,350.00			
Simon Contractors of SD, Inc.	\$17,090.00			
Mainline Contracting, Inc.	\$19,250.00			

City staff recommends awarding this project to KRM Concrete, LLC for a total bid amount of \$12,698.30 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Drainage
ADVERTISING AUTHORITY	\$17,419.00	\$17,419.00
ENGINEER'S ESTIMATE	\$18,000.00	\$18,000.00

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Drainage			
COST CENTER		8911			
LINE ITEM		4371			
FUNDING CENTER		0505			
BID AMOUNT	\$12,698.30	\$12,698.30			

PROJECT MANAGER:

BID TABULATION

PARKVIEW DRIVE STROM INLET CONSTRUCTION PROJECT NO. DR10-1847 / CIP NO. 50787

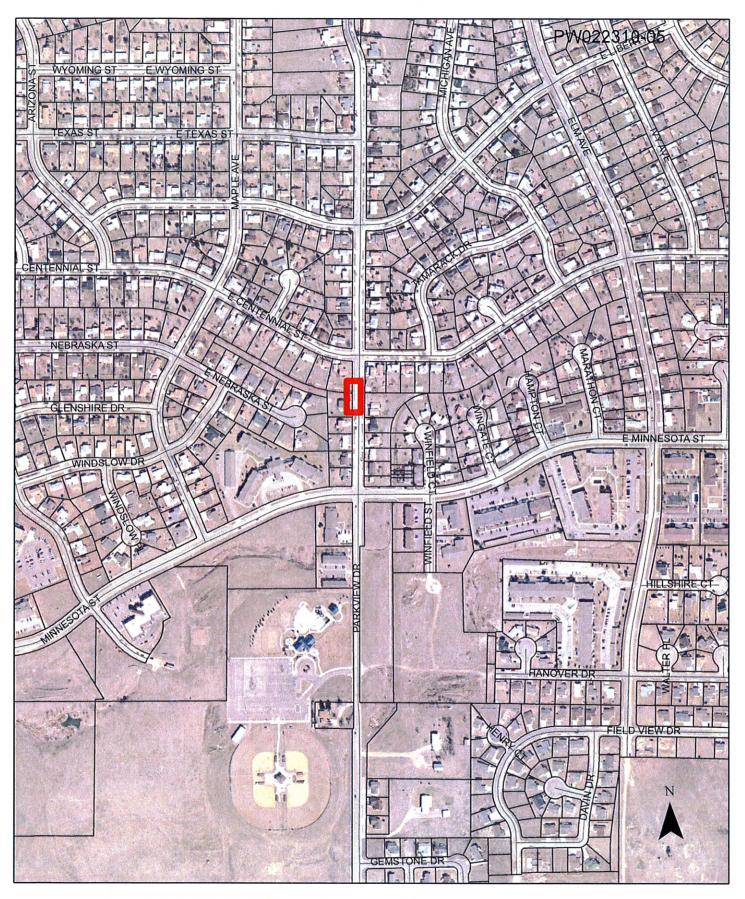
BID LETTING DATE: AUGUST 31, 2010

				ENGINEER'S ESTIMATE		KRM CONCRETE, LLC		R.C.S. CONSTRUCTION, INC.		STANLEY J. JOHNSEN CONCRETE CONTRACTOR, INC.		SIMON CONTRACTORS OF SD, INC.		MAINLINE CONTRACTING, INC.	
ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST
1	MOBILIZATION	LS	1.0	\$1,032.00	\$1,032.00	\$2,200.00	\$2,200.00	\$4,500.00	\$4,500.00	\$1,100.00	\$1,100.00	\$1,400.00	\$1,400.00	\$1,900.00	\$1,900.00
2	INCIDENTAL WORK	LS	1.0	\$1,000.00	\$1,000.00	\$2,300.00	\$2,300.00	\$1,560.00	\$1,560.00	\$2,100.00	\$2,100.00	\$2,400.00	\$2,400.00	\$7,500.00	\$7,500.00
3	TRAFFIC CONTROL	LS	1.0	\$1,500.00	\$1,500.00	\$1,100.00	\$1,100.00	\$1,013.00	\$1,013.00	\$450.00	\$450.00	\$1,000.00	\$1,000.00	\$1,250.00	\$1,250.00
4	REMOVE CURB AND GUTTER	LF	20.0	\$7.00	\$140.00	\$12.50	\$250.00	\$3.00	\$60.00	\$12.00	\$240.00	\$13.50	\$270.00	\$1.50	\$30.00
5	REMOVE SIDEWALK	SF	190.0	\$4.00	\$760.00	\$1.57	\$298.30	\$4.00	\$760.00	\$1.40	\$266.00	\$1.50	\$285.00	\$1.00	\$190.00
6	TYPE "E" INLET	EA	1.0	\$10,000.00	\$10,000.00	\$3,900.00	\$3,900.00	\$2,814.00	\$2,814.00	\$5,480.00	\$5,480.00	\$6,000.00	\$6,000.00	\$5,120.00	\$5,120.00
7	24" RCP	LF	20.0	\$60.00	\$1,200.00	\$50.00	\$1,000.00	\$51.00	\$1,020.00	\$110.00	\$2,200.00	\$173.00	\$3,460.00	\$60.00	\$1,200.00
8	CONCRETE CURB & GUTTER, TYPE B6-6	LF	20.0	\$30.00	\$600.00	\$25.00	\$500.00	\$19.00	\$380.00	\$43.80	\$876.00	\$33.00	\$660.00	\$35.00	\$700.00
9	CONCRETE SIDEWALK, 4"	SF	190.0	\$6.00	\$1,140.00	\$4.00	\$760.00	\$6.00	\$1,140.00	\$5.20	\$988.00	\$6.00	\$1,140.00	\$6.00	\$1,140.00
10	TOPSOIL COMPOST MIXTURE FURNISH & PLACE	CY	2.00	\$64.00	\$128.00	\$120.00	\$240.00	\$43.00	\$86.00	\$150.00	\$300.00	\$100.00	\$200.00	\$50.00	\$100.00
11	SODDING	SY	10.00	\$50.00	\$500.00	\$15.00	\$150.00	\$28.00	\$280.00	\$35.00	\$350.00	\$27.50	\$275.00	\$12.00	\$120.00
TOTALS					\$18,000.00		\$12,698.30		\$13,613.00		\$14,350.00		\$17,090.00		\$19,250.00

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

Rodell Grosz Project Manager

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



PARKVIEW DRIVE TYPE E INLET NO. 2 PROJECT NO. DR10-1847 CIP NO. 50787