

BID SUMMARY
October 4, 2010

1. No. CC101004-02.1 – Main Street Square Site Development, Project No. PR10-1901/CIP No. 50839
(Opened on September 30, 2010)
ADVERTISING AUTHORITY \$4,500,000.00
ENGINEER'S ESTIMATE

	Base	Alt #1	Alt #2	Alt #3	Alt #4	Alt #5
J Scull Construction**	\$6,749,700.00	\$36,700.00	\$68,000.00	\$26,000.00	\$38,000.00	\$133,700.00
Gustafson Builders**	\$5,453,000.00	\$33,000.00	\$29,300.00	\$17,000.00	\$20,300.00	\$150,000.00
Dean Kurtz Construction**	\$5,480,000.00	\$38,000.00	\$29,000.00	\$21,000.00	\$38,000.00	\$161,000.00

** Bid Bond Submitted

2. No. CC101004-02.2 – Saint Patrick Street Siphon Odor Control Facility, Project No. SS09-1825/CIP No. 50774 (Opened on September 28, 2010)
ADVERTISING AUTHORITY \$375,000.00
ENGINEER'S ESTIMATE \$372,000.00
1. Dean Kurtz Construction Company** \$359,000.00
 2. R.C.S. Construction** \$322,081.62
 3. SECO Construction, Inc.** \$346,227.70
 4. Complete Concrete, Inc. ** \$419,479.86

** Bid Bond Submitted

3. No. CC101004-02.3 – 2010 Out of the Dust Project, Project No. ST10-1897/CIP No. 50297 (Opened on September 28, 2010)
ADVERTISING AUTHORITY \$40,000.00
ENGINEER'S ESTIMATE \$50,500.00
1. Hills Materials Company** \$65,285.00
 2. Simon Contractors of SD, Inc.** \$54,913.00

** Bid Bond Submitted

4. No. CC101004-02.4 – Snow Removal Operations for City Parking Lot Number 4, for Public Works Department (Opened September 28, 2010)

	Item #1	Item #2	Total
G. J. Holsworth & Son, Inc.	\$320.00	\$525.00	\$845.00
Heavy Constructors, Inc.	\$525.00	\$660.00	\$1,185.00

5. No. CC101004-02.5 – Snow Removal Operations for City Parking Lot Number 5, for Public Works Department (Opened September 28, 2010)

	Item #1	Item #2	Total
G. J. Holsworth & Son, Inc.	\$512.00	\$750.00	\$1,262.00
Heavy Constructors, Inc.	\$825.00	\$1,030.00	\$1,855.00

BID SUMMARY
October 4, 2010

6. No. CC101004-02.6 – Snow Removal Operations for City Parking Lot Number 6-1, for Public Works Department (Opened September 28, 2010)

	Item #1	Item #2	Total
G. J. Holsworth & Son, Inc.	\$275.00	\$375.00	\$650.00
Heavy Constructors, Inc.	\$410.00	\$512.00	\$922.00

7. No. CC101004-02.7 – Snow Removal Operations for City Parking Lot Number 6-2, for Public Works Department (Opened September 28, 2010)

	Total
G. J. Holsworth & Son, Inc.	\$160.00 p/h
Heavy Constructors, Inc.	\$2,800.00

8. No. CC101004-02.8 – Snow Removal Operations for City Parking Lot Number 7, for Public Works Department (Opened September 28, 2010)

	Item #1	Item #2	Total
G. J. Holsworth & Son, Inc.	\$342.00	\$450.00	\$792.00
Heavy Constructors, Inc.	\$525.00	\$656.00	\$1,181.00

9. No. CC101004-02.9 – Snow Removal Operations for City Parking Lot Number 8, for Public Works Department (Opened September 28, 2010)

	Item #1	Item #2	Total
G. J. Holsworth & Son, Inc.	\$245.00	\$320.00	\$565.00
Heavy Constructors, Inc.	\$400.00	\$500.00	\$900.00

10. No. CC101004-02.10 – Snow Removal Operations for City Parking Lot Number 9, for Public Works Department (Opened September 28, 2010)

	Item #1	Item #2	Total
G. J. Holsworth & Son, Inc.	\$170.00	\$350.00	\$520.00
Heavy Constructors, Inc.	\$400.00	\$500.00	\$900.00

BID SUMMARY
October 4, 2010

ITEM NO.	TYPE OF EQUIPMENT	Rental Rate Per Hour Operated Per Piece of Equipment							
		BEKA Corporation	Dave Kelley	Heavy Constructors, Inc.	Lind-Exco, Inc.	Hills Materials Co.	Simon Contractors of SD, Inc	B & B Excavating, Inc.	Straight Forward Services Inc
9	Motorgrader (Cat 140 Class or equal. Must be equipped with tire chains or snow / ice rated tires.)								
10	Motorgrader (Cat 140 Class or equal. Must be equipped with tire chains or snow / ice rated tires.)								
11	Motorgrader (Cat 140 Class or equal. Must be equipped with tire chains or snow / ice rated tires.)								
12	Motorgrader (Cat 140 Class or equal. Must be equipped with tire chains or snow / ice rated tires.)								
13	Front End Loader (Cat 938 to 950 Class or equal.)	\$95.00		\$95.00	\$94.50	\$160.00/Hr	\$115.00	\$90.00	
14	Front End Loader (Cat 938 to 950 Class or equal.)				\$94.50	\$160.00/Hr	\$115.00		
15	Front End Loader (Cat 938 to 950 Class or equal.)				\$94.50	\$160.00/Hr			
16	Front End Loader (Cat 938 to 950 Class or equal.)				\$105.00	\$160.00/Hr			
17	Front End Loader (Cat 938 to 950 Class or equal.)				\$105.00				

BID SUMMARY
October 4, 2010

ITEM NO.	TYPE OF EQUIPMENT	Rental Rate Per Hour Operated Per Piece of Equipment							
		BEKA Corporation	Dave Kelley	Heavy Constructors, Inc.	Lind-Exco, Inc.	Hills Materials Co.	Simon Contractors of SD, Inc	B & B Excavating, Inc.	Straight Forward Services Inc
27	Front End Loader (Cat 938 to 950 Class or equal.)								
28	Dump Truck (End-dump, 10-12 cy capacity.)	\$75.00		\$90.00	\$93.50		\$98.00	\$90.00	
29	Dump Truck (End-dump, 10-12 cy capacity.)			\$90.00	\$93.50		\$98.00	\$90.00	
30	Dump Truck (End-dump, 10-12 cy capacity.)						\$98.00		\$85.00
31	Dump Truck (End-dump, 10-12 cy capacity.)						\$98.00		\$85.00
32	Dump Truck (End-dump, 10-12 cy capacity.)								\$85.00
33	Dump Truck (End-dump, 10-12 cy capacity.)								\$85.00
34	Dump Truck (End-dump, 18-20 cy capacity.)		\$85.00		\$110.00	\$119.00/Hr			\$95.00
35	Dump Truck (End-dump, 18-20 cy capacity.)				\$110.00	\$119.00/Hr			\$95.00

BID AWARD SUMMARY

LETTING DATE: September 28, 2010

PROJECT: 2010 Out of the Dust Project
Project No. ST10-1897 / CIP No. 50297

RECOMMENDATION: Award Total Bid in the amount of \$54,913.00 to Simon Contractors of SD, Inc. at the October 4, 2010 Council Meeting.

BIDDER'S SUMMARY

<u>CONTRACTORS</u>	<u>TOTAL BID</u>
Simon Contractors of SD, Inc.	\$54,913.00
Hills Materials Company	\$65,285.00


City staff recommends awarding this project to Simon Contractors of SD, Inc. for a total bid amount of \$54,913.00 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Misc Imp
ADVERTISING AUTHORITY	\$40,000.00	
ENGINEER'S ESTIMATE	\$50,500.00	

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	MISC IMP
COST CENTER		8913
LINE ITEM		4370
FUNDING CENTER		0505
BID AMOUNT	\$54,913.00	\$54,913.00

PROJECT MANAGER:


Paul Fairman

DATE:

9/29/2010

PROJECT NAME: 2010 OUT OF THE DUST PROJECT

PROJECT NUMBER: PROJECT NO. ST10-1897 / CIP NO. 50297

LET DATE: SEPTEMBER 28, 2010

LOW BID AMOUNT: \$54,913.00

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		SIMON CONTRACTORS FO SD, INC.		HILLS MATERIALS COMPANY	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	MOBILIZATION	LS	1.00	\$2,500.00	\$2,500.00	\$1,400.00	\$1,400.00	\$3,000.00	\$3,000.00
2	UNCLASSIFIED EXCAVATION	LS	1.00	\$2,500.00	\$2,500.00	\$7,000.00	\$7,000.00	\$17,500.00	\$17,500.00
3	ASPHALT CONCRETE CLASS G1 (64-28)	TN	395.00	\$110.00	\$43,450.00	\$115.00	\$45,425.00	\$99.00	\$39,105.00
4	INCIDENTAL	LS	1.00	\$1,500.00	\$1,500.00	\$500.00	\$500.00	\$4,000.00	\$4,000.00
5	ASPHALT PATCH CLASS G1 (64-28)	SY	12.00	\$45.00	\$540.00	\$49.00	\$588.00	\$140.00	\$1,680.00
TOTAL					\$50,490.00		\$54,913.00		\$65,285.00

2010 THROUGH 2014 PROPOSED OUT OF THE DUST

PW083110-17

