

BID SUMMARY
March 7, 2011

**1. No. CC030711-02.1 – CSAC Restroom ADA Upgrade Project No. GB10-1879 / CIP No. 50813
(Opened on March 1, 2011)**

ADVERTISING AUTHORITY \$75,000.00
ENGINEER'S ESTIMATE \$100,000.00

	Base Bid	Alternate No. 1
1. R.C.S. Construction, Inc.**	\$53,000.00	\$41,000.00

** Bid Bond Submitted

2. No. CC030711-02.2 – Adams Street and North Street Sanitary Sewer Reconstruction Project No. SS10-1884 / CIP No. 50197 (Opened on March 1, 2011)

ADVERTISING AUTHORITY \$360,000.00
ENGINEER'S ESTIMATE \$393,209.00

	Total Bid
1. Simon Contractors of SD, Inc.**	\$796,542.25
2. Western Municipal Construction, Inc.**	\$581,102.00
3. Mainline Contracting, Inc. **	\$338,052.00
4. Hills Materials Company**	\$434,314.30
5. Site Work Specialists, Inc.**	\$534,409.00

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

** Bid Bond Submitted

**3. No. CC030711-02.3 – Heights Drive Sanitary Sewer Extension Project No. SS09-1831 / CIP No. 50777
(Opened on March 1, 2011)**

ADVERTISING AUTHORITY \$883,000.00
ENGINEER'S ESTIMATE \$1,610,132.87

	Base	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5
Western Municipal Construction, Inc.**	\$540,439.00	\$143,160.00	\$222,595.00	\$461,125.00	\$192,041.00	\$135,079.00
Mainline Contracting, Inc.**	\$307,285.10	\$133,072.00	\$130,362.00	\$353,588.00	\$141,644.00	\$111,390.00
Hills Materials Company**	\$608,809.65	\$278,081.55	\$327,288.55	\$887,292.75	\$297,261.20	\$250,486.25
Rapid Construction Company, LLC**	\$709,076.90	\$120,940.54	\$146,792.59	\$394,614.95	\$131,355.96	\$105,116.12

** Bid Bond Submitted

BID SUMMARY
March 7, 2011

4. No. CC030711-02.4 – Hot Mixed Asphaltic Concrete (Opened on March 1, 2011)

ADVERTISING AUTHORITY ENGINEER'S ESTIMATE	\$161,000.00
1. Simon Contractors of SD, Inc.**	\$154,300.00
2. Hills Materials Company**	\$144,780.00

** Bid Bond Submitted

5. No. CC030711-02.5 – Ready Mix Concrete (Opened on March 1, 2011)

ADVERTISING AUTHORITY ENGINEER'S ESTIMATE	\$63,000.00
1. Pete Lien and Sons, Inc.*	\$64,456.25
2. Hills Materials Company**	\$71,337.50

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

** Bid Bond Submitted

6. No. CC030711-02.6 – Limestone Gravel (Opened on March 1, 2011)

ADVERTISING AUTHORITY ENGINEER'S ESTIMATE	\$75,000.00
1. Pete Lien and Sons, Inc.*	\$50,112.50
2. Hills Materials Company**	\$44,485.00

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

** Bid Bond Submitted

7. No. CC030711-02.7 – Utility Cut Portland Concrete Replacement (Opened on March 1, 2011)

ADVERTISING AUTHORITY ENGINEER'S ESTIMATE	\$75,000.00
1. Simon Contractors of SD, Inc.**	\$136,812.50
2. Timber Ridge Construction, Inc.*	\$77,052.50
3. Brewer Construction*	\$62,547.50
4. Lester-Robbins Construction, Inc.**	\$66,125.00
5. KRM Concrete LLC*	\$79,387.50

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

** Bid Bond Submitted

BID AWARD SUMMARY

LETTING DATE: March 1, 2011

PROJECT: Utility Cut Portland Concrete Replacement

RECOMMENDATION: Award Total Bid in the amount of \$62,547.50 to Brewer Construction at the March 7, 2011 Council Meeting.

BIDDERS' SUMMARY

CONTRACTORS

Simon Contractors of SD Inc.
KRM Concrete
Timber Ridge Construction
Lester-Robbins Construction Inc
Brewer Construction

TOTAL BID

\$136,812.50
\$ 79,387.50
\$ 77,052.50
\$ 66,125.00
\$ 62,547.50

City staff recommends awarding this project to Brewer Construction for a total bid amount of \$62,547.50 based on unit pricing with the following appropriation:

ADVERTISING AUTHORITY

FUNDING SOURCE	Water	Water Reclamation
COST CENTER	7012	7071
LINE ITEM	4254	4225
FUND	0602	0604
ESTIMATED COST:	\$71,250.00	\$3,750.00

APPROPRIATION DATA

FUNDING SOURCE	Water	Water Reclamation
COST CENTER	7012	7071
LINE ITEM	4254	4225
FUNDING CENTER	0602	0604
BID AMOUNT	\$59,420.13	\$3,127.38

PROJECT MANAGER:


Toni Broom, Compliance Specialist

Date: March 1, 2011

Bid Tabulation for: Utility Cut Portland Concrete Replacem
Bid Open Date: March 1, 2011
Department: Water/Water Reclamation
Project Manager: Toni Broom/John Wagner/Dave Van Cleave

Funding: 5%-0604/7071/4225
95%-0602/7012/4254
CIP No.: NA
PW Agenda No.: PW020111-07

Item No.	Description	Quantity	Simon Contractors		Brewer Construction		Timber Ridge Construction		Lester-Robbins Construction		KRM Concrete	
			RC	SD	RC	SD	RC	SD	RC	SD	RC	SD
			Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Concrete Sidewalk Removal, per SF	750	\$ 6.00	\$ 4,500.00	\$ 1.50	\$ 1,125.00	\$ 2.00	\$ 1,500.00	\$ 1.85	\$ 1,387.50	\$ 1.50	\$ 1,125.00
2	Concrete Curb and Gutter Removal, per LF	250	\$ 12.50	\$ 3,125.00	\$ 7.50	\$ 1,875.00	\$ 14.00	\$ 3,500.00	\$ 8.00	\$ 2,000.00	\$ 8.00	\$ 2,000.00
3	Driveway Approach Pavement Removal, per SY	200	\$ 23.00	\$ 4,600.00	\$ 12.00	\$ 2,400.00	\$ 6.25	\$ 1,250.00	\$ 13.00	\$ 2,600.00	\$ 15.00	\$ 3,000.00
4	PCC Pavement Removal, per SY	150	\$ 38.00	\$ 5,700.00	\$ 19.00	\$ 2,850.00	\$ 18.00	\$ 2,700.00	\$ 20.00	\$ 3,000.00	\$ 18.00	\$ 2,700.00
5	Concrete Sidewalk Replacement, per SF	2000	\$ 7.00	\$ 14,000.00	\$ 4.35	\$ 8,700.00	\$ 4.00	\$ 8,000.00	\$ 4.25	\$ 8,500.00	\$ 3.85	\$ 7,700.00
6	Concrete Curb and Gutter Replacement, per LF	800	\$ 30.00	\$ 24,000.00	\$ 12.90	\$ 10,320.00	\$ 20.00	\$ 16,000.00	\$ 15.00	\$ 12,000.00	\$ 15.00	\$ 12,000.00
7	Driveway Approach Pavement Replacement, per SY	450	\$ 82.00	\$ 36,900.00	\$ 32.00	\$ 14,400.00	\$ 46.25	\$ 20,812.50	\$ 35.00	\$ 15,750.00	\$ 58.00	\$ 26,100.00
8	PCC Pavement replacement, per SY	250	\$ 86.50	\$ 21,625.00	\$ 60.00	\$ 15,000.00	\$ 68.75	\$ 17,187.50	\$ 70.00	\$ 17,500.00	\$ 64.00	\$ 16,000.00
9	Joint Seal, per LF	750	\$ 13.00	\$ 9,750.00	\$ 1.25	\$ 937.50	\$ 1.75	\$ 1,312.50	\$ 0.75	\$ 562.50	\$ 3.75	\$ 2,812.50
10	Traffic Control, Advanced Warning Sign, per EA	35	\$ 27.50	\$ 962.50	\$ 19.00	\$ 665.00	\$ 19.00	\$ 665.00	\$ 10.00	\$ 350.00	\$ 25.00	\$ 875.00
11	Barricade, Per Lineal Face Foot	300	\$ 7.00	\$ 2,100.00	\$ 7.00	\$ 2,100.00	\$ 6.50	\$ 1,950.00	\$ 4.00	\$ 1,200.00	\$ 8.00	\$ 2,400.00
12	Traffic Control, Barrel, per EA	50	\$ 16.50	\$ 825.00	\$ 6.00	\$ 300.00	\$ 6.00	\$ 300.00	\$ 4.00	\$ 200.00	\$ 8.00	\$ 400.00
13	Traffic Control, Delineators, per EA	150	\$ 16.50	\$ 2,475.00	\$ 6.00	\$ 900.00	\$ 6.00	\$ 900.00	\$ 3.00	\$ 450.00	\$ 8.00	\$ 1,200.00
14	Traffic Control, Arrow Board, per EA	5	\$ 1,250.00	\$ 6,250.00	\$ 195.00	\$ 975.00	\$ 195.00	\$ 975.00	\$ 125.00	\$ 625.00	\$ 215.00	\$ 1,075.00
15	Total			\$136,812.50		\$ 62,547.50		\$ 77,052.50		\$ 66,125.00		\$ 79,387.50

Recommended Vendor: Brewer Construction