

BID SUMMARY

April 2, 2012

**1. No. CC040212-02.1 – Water Reservoir Maintenance Project No. W10-1879 / CIP No. 50804
(Opened on March 20, 2012)**

ADVERTISING AUTHORITY	\$615,000.00
ENGINEER'S ESTIMATE	\$612,787.96

	Base Bid
1. PCiRoads, LLC**	\$574,555.00
2. Natgun Corporation**	\$605,910.96
3. R.C.S. Construction, Inc.**	\$422,605.00
4. Glacier Construction Co., Inc.**	\$558,880.00

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

** Bid Bond Submitted

**2. No. CC040212-02.2 – Two (2) New Current Year Model Heavy-Duty Front Mount 72" Four (4)
Wheel Drive Rotary Mowers, Parks and Recreation Department (Opened on March 27, 2012)**

ADVERTISING AUTHORITY	\$50,000.00
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	Base Bid
1. RDO Equipment Company**	\$43,761.00
2. TurfWerks**	\$35,688.00
3. Midwest Turf & Irrigation**	\$41,061.00
4. Jenner Equipment Company*	\$37,860.00

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

** Bid Bond Submitted

**3. No. CC040212-02.3 – Street Rehabilitation Project – E Denver Street Area Project No. 12-1989 /
CIP No. 50844 (Opened on March 27, 2012)**

ADVERTISING AUTHORITY	\$220,000.00
ENGINEER'S ESTIMATE	\$243,000.00

	Base Bid
1. Hills Materials Company**	\$248,337.74
2. Simon Contractors of SD, Inc.**	\$280,429.95

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

** Bid Bond Submitted

BID SUMMARY

April 2, 2012

4. No. CC040212-02.4 – East St Joseph Street Overlay and Watermain Reconstruction Project No. 11-1908 / CIP No. 50801 (Opened on March 27, 2012)

ADVERTISING AUTHORITY \$1,350,000.00
 ENGINEER'S ESTIMATE \$1,567,000.00

	Base Bid	Alternate 1	Alternate 2	Alternate 3
1. Hills Materials Company.**	\$1,195,511.32	\$6,928.97	\$58,138.95	\$23,238.00
2. Simon Contractors of SD, Inc.**	\$1,377,769.91	\$6,749.38	\$56,832.63	\$20,656.00
3. Mainline Contracting, Inc.**	\$1,426,178.50	\$7,172.00	\$57,871.00	\$23,238.00

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

** Bid Bond Submitted

5. No. CC040212-02.5 – Meadowbrook Maintenance Yard Project No. 12-2026 / CIP No. 50841 (Opened on March 27, 2012)

ADVERTISING AUTHORITY \$150,000.00
 ENGINEER'S ESTIMATE \$150,000.00

	Base Bid
1. Sacrison Paving, Inc.**	\$139,139.39
2. Simon Contractors of SD, Inc.**	\$124,418.00
3. J & J Asphalt Company**	\$115,811.16
4. Hills Materials Company**	\$97,429.60

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

** Bid Bond Submitted

6. No. CC040212-02.6– Dinosaur Park Concession Building – Improvements for Fire Damage and Accessibility/Finishes Improvements (Opened on February 27, 2012)

ADVERTISING AUTHORITY \$100,000.00

	Base Bid
1. Mountaintop Construction**	\$115,665.00
2. Heavy Constructors, Inc.**	\$123,700.00
3. Scull Construction Service, Inc.**	\$120,850.00
4. R.C.S. Construction, Inc.**	\$154,930.00
5. Rangel Construction Company LLC	\$154,450.00

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

** Bid Bond Submitted

BID AWARD SUMMARY

LETTING DATE: March 27, 2012

PROJECT: Street Rehabilitation Project – E Denver Street Area
Project No. 12-1989 / CIP No. 50844

RECOMMENDATION: Award Total Bid in the amount of \$248,337.74 to Hills Materials Company at the April 2, 2012 Council Meeting.

BIDDER'S SUMMARY

<u>CONTRACTORS</u>	<u>TOTAL BID</u>
Hills Materials Company	\$248,337.74
Simon Contractors of SD, Inc.	\$280,429.95

City staff recommends awarding this project to Hills Materials Company for a total bid amount of \$248,337.74 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Streets
ADVERTISING AUTHORITY	\$220,000.00	\$220,000.00
ENGINEER'S ESTIMATE	\$243,000.00	\$

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Street
COST CENTER		8910
LINE ITEM		4370
FUNDING CENTER		0505
BID AMOUNT	\$248,337.74	\$248,337.74

PROJECT MANAGER: *Todd Peckosh*
Todd Peckosh, PE

DATE: 3/27/12

PROJECT NAME: PAVEMENT REHABILITATION PROJECT - E. DENVER STREET AREA

PROJECT NUMBER: PROJECT NO. 12-1989 / CIP NO. 50844

LET DATE: MARCH 27, 2012

LOW BID AMOUNT: \$248,337.74

ITEM NO.	STD. BID ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		HILLS MATERIALS COMPANY		SIMON CONTRACTORS OF SD INC	
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1		MOBILIZATION	LS	1.00	\$8,000.00	\$8,000.00	\$7,725.00	\$7,725.00	\$4,000.00	\$4,000.00
2		DELETED				\$0.00		\$0.00		\$0.00
3		REMOVE CURB & GUTTER	LF	820.00	\$7.50	\$6,150.00	\$9.50	\$7,790.00	\$5.70	\$4,674.00
4		REMOVE ASPHALT PAVEMENT	SYD	1,080.00	\$6.00	\$6,480.00	\$11.20	\$12,096.00	\$16.85	\$18,198.00
5		REMOVE PCC PAN	SYD	88.00	\$9.00	\$792.00	\$21.45	\$1,887.60	\$18.80	\$1,654.40
6		REMOVE PCC FILLET	SYD	33.00	\$9.00	\$297.00	\$17.00	\$561.00	\$22.85	\$754.05
7		REMOVE 18" RCP STORM SEWER	LF	55.00	\$15.00	\$825.00	\$11.60	\$638.00	\$10.65	\$585.75
8		REMOVE INLET	EA	1.00	\$500.00	\$500.00	\$160.94	\$160.94	\$110.00	\$110.00
9		REMOVE SIDEWALK	SF	60.00	\$2.00	\$120.00	\$2.70	\$162.00	\$2.30	\$138.00
10		DELETED				\$0.00		\$0.00		\$0.00
11		ASPHALT MILLING	SYD	1,553.00	\$9.00	\$13,977.00	\$12.50	\$19,412.50	\$13.30	\$20,654.90
12		ASPHALT PATCH	TON	435.00	\$125.00	\$54,375.00	\$128.47	\$55,884.45	\$159.25	\$69,273.75
13		3/4" BASE COURSE	TON	430.00	\$28.00	\$12,040.00	\$33.20	\$14,276.00	\$44.40	\$19,092.00
14		CURB & GUTTER	LF	770.00	\$20.00	\$15,400.00	\$17.60	\$13,552.00	\$25.95	\$19,981.50
15		6" REINFORCED PCC PAN	SYD	140.00	\$70.00	\$9,800.00	\$76.85	\$10,759.00	\$67.40	\$9,436.00

16	6" REINFORCED PCC FILLET	SYD	63.00	\$70.00	\$4,410.00	\$76.85	\$4,841.55	\$90.40	\$5,695.20
17	4" SIDEWALK	SF	60.00	\$5.00	\$300.00	\$5.10	\$306.00	\$5.40	\$324.00
18	DETECTIBLE WARNING PANEL	SF	8.00	\$35.00	\$280.00	\$34.20	\$273.60	\$24.65	\$197.20
19	5" PCC DRIVEWAY APPROACH	SYD	10.00	\$60.00	\$600.00	\$76.90	\$769.00	\$54.25	\$542.50
20	6" REINFORCED DRIVEWAY APPROACH	SYD	66.00	\$70.00	\$4,620.00	\$76.90	\$5,075.40	\$74.90	\$4,943.40
21	ASPHALT SURFACE TREATMENT - AE150S	TON	52.00	\$650.00	\$33,800.00	\$696.55	\$36,220.60	\$805.00	\$41,860.00
22	COVER AGGREGATE	TON	500.00	\$65.00	\$32,500.00	\$61.75	\$30,875.00	\$44.00	\$22,000.00
23	ASPHALT FOR FOG SEAL	TON	9.00	\$1,250.00	\$11,250.00	\$900.00	\$8,100.00	\$1,260.00	\$11,340.00
24	ADJUST WATER VALVE	EA	2.00	\$75.00	\$150.00	\$13.65	\$27.30	\$105.00	\$210.00
25	DELETED				\$0.00		\$0.00		\$0.00
26	SEED/FERTILIZE/MULCH	SYD	280.00	\$2.00	\$560.00	\$2.30	\$644.00	\$2.20	\$616.00
27	TRAFFIC CONTROL	LS	1.00	\$10,000.00	\$10,000.00	\$11,672.00	\$11,672.00	\$16,025.00	\$16,025.00
28	INLET PROTECTION	EA	18.00	\$150.00	\$2,700.00	\$58.10	\$1,045.80	\$92.60	\$1,666.80
29	INCIDENTAL	LS	1.00	\$9,499.00	\$9,499.00	\$547.00	\$547.00	\$3,350.00	\$3,350.00
30	12" RCP STORM SEWER	LF	55.00	\$65.00	\$3,575.00	\$55.20	\$3,036.00	\$56.50	\$3,107.50
TOTAL						\$243,000.00		\$248,337.74	\$280,429.95

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

Todd Peckosh

3/27/12

Todd Peckosh, PE
Project Manager

Date