

BID SUMMARY  
April 16, 2012

**1. No. CC041612-02.1 – 2012 Miscellaneous Improvements Projects, Project No. MIP12-2004 / CIP No. 50298 (Opened on April 10, 2012)**

ADVERTISING AUTHORITY	\$100,000.00
ENGINEER'S ESTIMATE (Base + Alt #1)	\$90,000.00

	Base Bid	Alternate 1
1. Stanley J Johnsen Concrete Contractor, Inc.**	\$98,825.70	\$20,673.75
2. Simon Contractors of SD, Inc.**	\$133,350.00	\$36,494.00
3. Tru-Form Construction, Inc.**	\$121,171.75	\$26,804.75

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

\*\* Bid Bond Submitted

**2. No. CC041612-02.2 – 2012 Microsurfacing Project, Project No. 12-2021 / CIP No. 50798 (Opened on April 10, 2012)**

ADVERTISING AUTHORITY	\$200,000.00
ENGINEER'S ESTIMATE	\$174,000.00

	Base Bid
1. Ballou Pavement Solutions, Inc.**	\$226,076.00

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

\*\* Bid Bond Submitted

**3. No. CC041612-02.3 – Saint Joseph Street Joint Sealing, Project No. 12-2028 / CIP No. 50445 (Opened on April 10, 2012)**

ADVERTISING AUTHORITY	\$110,000.00
ENGINEER'S ESTIMATE	\$100,000.00

	Base Bid
1. J V Bailey Co.**	\$148,390.00
2. Stanley J Johnsen Concrete Contractors, Inc.**	\$82,221.50
3. Simon Contractors of SD, Inc.**	\$113,196.00

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

\*\* Bid Bond Submitted

**BID AWARD SUMMARY****LETTING DATE:** April 10, 2012

**PROJECT:** Saint Joseph Street Joint Sealing  
Project No. 12-2028 / CIP No. 50445

**RECOMMENDATION:** Award Total Bid in the amount of \$82,221.50 to Stanley J. Johnsen Concrete Contractor, Inc. at the April 16, 2012 Council Meeting.

**BIDDER'S SUMMARY****CONTRACTORS****TOTAL BID**

Stanley J. Johnsen Concrete Contractor, Inc.	\$82,221.50
Simon Contractors of SD, Inc.	\$113,196.00
JV Bailey, Co.	\$148,380.00

City staff recommends awarding Stanley J. Johnsen Concrete Contractor, Inc. this project for a total bid amount of \$82,221.50 based on unit pricing with the following appropriation:

**FUNDING SOURCE**

TOTAL	Streets
ADVERTISING AUTHORITY	\$110,000.00
ENGINEER'S ESTIMATE	\$100,000.00

**APPROPRIATION DATA:****FUNDING SOURCE**

TOTAL	Streets
COST CENTER	301
LINE ITEM	4370
FUNDING CENTER	0101
BID AMOUNT	\$82,221.50

**PROJECT MANAGER:**

  
Todd Peckosh, PE

**DATE:**

4/11/12

PROJECT NAME: SAINT JOSEPH STREET JOINT SEALING

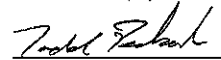
PROJECT NUMBER: PROJECT NO. 12-2028 / CIP NO. 50445

LET DATE: APRIL 10, 2012

LOW BID AMOUNT: \$82,221.50

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		STANLEY J. JOHNSON CONCRETE CONTRACTOR, INC.		SIMON CONTRACTORS OF SD INC		JV BAILEY CO	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	Mobilization	LS	1.00	\$4,000.00	\$4,000.00	\$4,200.00	\$4,200.00	\$3,000.00	\$3,000.00	\$14,000.00	\$14,000.00
2	Remove Curb & Gutter	LF	47.00	\$20.00	\$940.00	\$35.00	\$1,645.00	\$15.60	\$733.20	\$40.00	\$1,880.00
3	Remove PCC Panels	SYD	110.00	\$45.00	\$4,950.00	\$35.00	\$3,850.00	\$29.50	\$3,245.00	\$55.00	\$6,050.00
4	Remove PCC Fillet	SYD	3.00	\$50.00	\$150.00	\$87.00	\$261.00	\$80.80	\$241.80	\$100.00	\$300.00
5	Curb & Gutter	LF	47.00	\$30.00	\$1,410.00	\$69.00	\$3,243.00	\$35.00	\$1,645.00	\$60.00	\$2,820.00
6	9" PCC Panel	SYD	110.00	\$70.00	\$7,700.00	\$64.00	\$7,040.00	\$73.00	\$8,030.00	\$90.00	\$9,900.00
7	9" PCC Fillet	SYD	3.00	\$75.00	\$225.00	\$200.00	\$600.00	\$163.00	\$489.00	\$200.00	\$600.00
8	Gravel Cushion	Ton	40.00	\$22.00	\$880.00	\$25.70	\$1,028.00	\$73.40	\$2,936.00	\$30.00	\$1,200.00
9	#5 Tie Bars	EA	55.00	\$9.00	\$495.00	\$11.10	\$610.50	\$10.50	\$577.50	\$14.00	\$770.00
10	1 1/4" Bars	EA	120.00	\$16.00	\$1,920.00	\$16.20	\$1,944.00	\$13.50	\$1,620.00	\$16.00	\$1,920.00
11	Spall Repair	SF	45.00	\$105.00	\$4,725.00	\$110.00	\$4,950.00	\$51.30	\$2,308.50	\$180.00	\$8,100.00
12	Joint Sealing	LF	31,000.00	\$1.90	\$58,900.00	\$1.35	\$41,850.00	\$2.15	\$66,650.00	\$2.50	\$77,500.00
13	Inlet Protection	EA	40.00	\$75.00	\$3,000.00	\$45.00	\$1,800.00	\$235.00	\$9,400.00	\$100.00	\$4,000.00
14	Traffic Control Plan	LS	1.00	\$500.00	\$500.00	\$600.00	\$600.00	\$670.00	\$670.00	\$750.00	\$750.00
15	Traffic Control	LS	1.00	\$6,000.00	\$6,000.00	\$4,200.00	\$4,200.00	\$7,500.00	\$7,500.00	\$10,000.00	\$10,000.00
16	Arrow Board	EA	2.00	\$600.00	\$1,200.00	\$1,200.00	\$2,400.00	\$1,350.00	\$2,700.00	\$1,300.00	\$2,600.00
17	Incidental	LS	1.00	\$3,005.00	\$3,005.00	\$2,000.00	\$2,000.00	\$1,450.00	\$1,450.00	\$6,000.00	\$6,000.00
TOTAL					\$100,000.00		\$82,221.50		\$113,196.00		\$148,390.00

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

  
 Todd Peckosh, PE  
 Project Manager

4/11/12  
 Date