### BID SUMMARY September 17, 2012

1. No. CC091712-02.1 – LaCrosse Street Joint Sealing Project No. 12-2045 / CIP No. 50445 (Opened on September 11, 2012)

ADVERTISING AUTHORITY \$250,000.00 ENGINEER'S ESTIMATE \$256,000.00

Base Bid
1. Tru-Form Construction, Inc.\*\*
2. Stanley J Johnsen Concrete Contractor, Inc.\*\*
\$285,270.20
\$247,277.80

2. No. CC091712-02.2 – Meadowbrook Maintenance – Phase III Project No. 12-2044 / CIP No. 50841 (Opened on September 11, 2012)

ADVERTISING AUTHORITY \$70,000.00 ENGINEER'S ESTIMATE \$75,773.00

Base Bid \$96,800.00

1. Scull Construction Service, Inc.\*\*

<sup>\*</sup> Cashier's Check, Money Order or Bank Draft Submitted

<sup>\*\*</sup> Bid Bond Submitted

<sup>\*</sup> Cashier's Check, Money Order or Bank Draft Submitted

<sup>\*\*</sup> Bid Bond Submitted

# BID AWARD SUMMARY

LETTING DATE: September 11, 2012

PROJECT: La Crosse Street Joint Sealing and Panel Repair

Project No. 12-2045 / CIP No. 50445

**RECOMMENDATION:** Award Total Bid in the amount of \$247,277.80 to Stanley J. Johnsen Concrete Contractor, Inc. at the September 17, 2012 Council Meeting.

#### **BIDDER'S SUMMARY**

#### CONTRACTORS

### **TOTAL BID**

Stanley J Johnsen Concrete Contractor,	
Inc.	\$247,277.80
Tru-Form Construction, Inc.	\$285,270.20

City staff recommends awarding this project to Stanley J Johnsen Concrete Contractor, Inc. for a total bid amount of \$247,277.80 based on unit pricing with the following appropriation:

**FUNDING SOURCE** ADVERTISING AUTHORITY **ENGINEER'S ESTIMATE** 

TOTAL	Street Improvements
\$250,000.00	\$250,000.00
\$256,000.00	

#### **APPROPRIATION DATA:**

**FUNDING SOURCE COST CENTER** LINE ITEM **FUNDING CENTER BID AMOUNT** 

TOTAL	Street Improvements
	0301
	4370
AND THE PARTY OF T	0101
\$247,277.80	\$247,277.80

PROJECT MANAGER: Told Peckosh, PE

DATE: 9/12/12

## PROJECT NAME: LA CROSSE STREET JOINT SEALING & PANEL REPAIR

PROJECT NUMBER: PROJECT NO. 12-2045 / CIP NO. 50445

LET DATE: SEPTEMBER 11, 2012

LOW BID AMOUNT: \$247,277.80

					ENGINEER'S ESTIMATE		Stanley J Johnsen Concrete Contractor, Inc.		Tru-Form Construction, Inc.	
ITEM NO.	STD. BID ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1		Mobilization	LS	1.00	\$6,115.00	\$6,115.00	\$16,665.00	\$16,665.00	\$16,000.00	\$16,000.00
2		Remove Curb & Gutter	LF	266.00	\$15.00	\$3,990.00	\$6.80	\$1,808.80	\$9.20	\$2,447.20
3		Remove 8" PCC Panel	SYD	1,150.00	\$32.00	\$36,800.00	\$27.50	\$31,625.00	\$24.70	\$28,405.00
4		Remove Sidewalk	SYD	50.00	\$15.00	\$750.00	\$4.00	\$200.00	\$20.00	\$1,000.00
5		Curb & Gutter	LF	266.00	\$30.00	\$7,980.00	\$25.80	\$6,862.80	\$26.00	\$6,916.00
6		8" PCC Panel	SYD	1,150.00	\$62.00	\$71,300.00	\$56.25	<b>\$64,687</b> .50	\$85.00	\$97,750.00
7		4" PCC Sidewalk	SYD	50.00	\$52.00	\$2,600.00	\$41.00	\$2,050.00	\$50.00	\$2,500.00
8		Gravel Cushion	TON	325.00	\$25.00	\$8,125.00	\$35.00	\$11,375.00	\$32.00	\$10,400.00
9		Imported Backfill	CY	90.00	\$25.00	\$2,250.00	\$40.00	\$3,600.00	\$40.00	\$3,600.00
10		#5 Tie Bar	EA	565.00	\$12.00	\$6,780.00	\$11.25·	\$6,356.25	\$11.00	\$6,215.00
. 11		1 1/4" Dowel Bar	EA	690.00	\$17.00	\$11,730.00	\$14.50	\$10,005.00	\$15.00	\$10,350.00
12		Route & Seal Concrete	LF	100.00	\$5.00	\$500.00	\$4.15	\$415.00	\$3.50	\$350.00
13		Spall Repair	SF	115.00	\$110.00	\$12,650.00	\$103.00	\$11,845.00	\$76.00	\$8,740.00

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14	Joint Resealing	LF	31,500.00	\$1,65	\$51,975.00	\$1.60	\$50,400.00	\$1.90	\$59,850.00
15	Groove for Cold Applied Plastic Pavement Marking - 4"	LF	350.00	\$3.00	. \$1,050.00	\$3.95	\$1,382.50	\$4.80	\$1,680.00
16	Groove for Cold Applied Plastic Pavement Marking - 12"	LF	110.00	\$8.00	\$880.00	\$9.00	\$990.00	\$11.00	\$1,210.00
17	Groove for Cold Applied Plastic Pavement Marking - 24"	LF	33.00	\$30.00	\$990.00	\$17.85	\$589.05	\$20.00	\$660.00
18	Cold Applied Plastic Pavement Marking - 4"	LF	350.00	\$1.00	\$350.00	\$1.05	\$367.50	\$1.30	\$455.00
19	Cold Applied Plastic Pavement Marking - 12"	LF	110.00	\$3.00	\$330.00	\$3.15	\$346.50	\$3.80	\$418.00
20	Cold Applied Plastic Pavement Marking - 24"	LF	33.00	\$5.00	\$165.00	\$6.30	\$207.90	\$8.00	\$264.00
21	Geotextile Fabric	SYD	240.00	\$3.50	\$840.00	\$6.10	\$1,464.00	\$3.00	\$720.00
22	Adjust Manhole	EA	1.00	\$600.00	\$600.00	\$200.00	\$200.00	\$400.00	\$400.00
23	Remove & Replace 'E' Inlet Throat	EA	1.00	\$1,200.00	\$1,200.00	\$2,800.00	\$2,800.00	\$1,400.00	\$1,400.00
24	Inlet Protection	EA	24.00	\$75.00	\$1,800.00	\$70.00	\$1,680.00	\$60.00	\$1,440.00
25	Traffic Control Plan	LS	1.00	\$1,000.00	\$1,000.00	\$1,050.00	\$1,050.00	\$1,100.00	\$1,100.00
26	Traffic Control	LS	1.00	\$15,000.00	\$15,000.00	\$10,500.00	\$10,500.00	\$12,000.00	\$12,000.00
27	Arrow Board	EA	3.00	\$1,200.00	\$3,600.00	\$790.00	\$2,370.00	\$1,000.00	\$3,000.00
28	Incidental	LS	1.00	\$4,650.00	\$4,650.00	\$5,435.00	\$5,435.00	\$6,000.00	\$6,000.00
	TOTAL				\$256,000.00		\$247,277.80		\$285,270.20

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

Todd Peckosh, PE

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Project Manager