

BID SUMMARY
October 1, 2012

**1. No. CC100112-02.1 – 11th Street Railroad Crossing Project No. RR12-2024 / CIP No. 50173
(Opened on September 25, 2012)**

| | |
|-----------------------|--------------|
| ADVERTISING AUTHORITY | \$150,000.00 |
| ENGINEER'S ESTIMATE | \$15,368.00 |

| | |
|--------------------------------------------------|------------------------------|
| | Base Bid |
| 1. Stanley J Johnsen Concrete Contractor, Inc.** | \$18,385.00 |
| 2. Simon Contractors of SD, Inc.** | \$19,290.00 |
| 3. Hills Materials Company** | non-conforming bid submitted |

2. No. CC100112-02.2 – Maple Avenue Railroad Crossing Project No. RR12-2050 / CIP No. 50170-5163 (Opened on September 25, 2012)

| | |
|-----------------------|--------------|
| ADVERTISING AUTHORITY | \$150,000.00 |
| ENGINEER'S ESTIMATE | \$15,580.00 |

| | |
|---------------------------------------------------|------------------------------|
| | Base Bid |
| 1. Hills Materials Company** | non-conforming bid submitted |
| 2. Simon Contractors of SD, Inc.** | \$20,170.00 |
| 3. Stanley J Johnsen Concrete Contractors, Inc.** | \$18,935.00 |

3. No. CC100112-02.3 – 2012 Out of the Dust Project No. 12-2003 / CIP No. 50297 (Opened on September 25, 2012)

| | |
|-----------------------------------|-------------|
| ADVERTISING AUTHORITY | \$60,000.00 |
| ENGINEER'S ESTIMATE Base Bid | \$70,215.00 |

| | | |
|------------------------------------|-------------|-------------|
| | Base Bid | Alternate 1 |
| 1. Simon Contractors of SD, Inc.** | \$62,175.00 | \$32,320.00 |
| 2. Hills Materials Company** | \$79,335.00 | \$44,115.00 |
| 3. J&J Asphalt Company** | \$63,230.00 | \$34,397.00 |

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

** Bid Bond Submitted

BID SUMMARY
October 1, 2012

4. No. CC100112-02.4 – 2011-12 Manhole Adjustment Project Project No. ST11-1970 / CIP No. 50846 (Opened on September 25, 2012)

| | |
|-----------------------------------|-------------|
| ADVERTISING AUTHORITY | \$70,000.00 |
| ENGINEER'S ESTIMATE Base Bid | \$46,587.50 |
| Alternate | \$13,495.00 |

| | Base Bid | Alternate 1 |
|---------------------------------------|-------------|-------------|
| 1. Smith & Smith Construction, Inc.** | \$82,370.00 | \$26,800.00 |
| 2. Highmark, Inc.** | \$40,634.50 | \$16,292.50 |
| 3. Tru-Form Construction, Inc.** | \$66,176.00 | \$20,410.00 |
| 4. Simon Contractors of SD, Inc.** | \$69,108.40 | \$17,828.00 |
| 5. R.C.S. Construction, Inc.** | \$59,420.00 | \$17,675.00 |

5. No. CC100112-02.5 – Hoefer Avenue Overlay Project Project No. 12-2046 / CIP No. 50445 (Opened on September 25, 2012)

| | |
|-----------------------------------|--------------|
| ADVERTISING AUTHORITY | \$250,000.00 |
| ENGINEER'S ESTIMATE Base Bid | \$205,000.00 |
| Alternate | \$31,000.00 |

| | Base Bid | Alternate 1 |
|------------------------------------|--------------|-------------|
| 1. J&J Asphalt Company** | \$172,944.00 | \$24,248.20 |
| 2. Hills Materials Company** | \$200,412.50 | \$29,528.00 |
| 3. Simon Contractors of SD, Inc.** | \$189,079.00 | \$27,410.50 |

6. No. CC100112-02.6 – Perrine Drainage Outfall Element 8 Project No. DR11-1963 / CIP No. 50836 (Opened on September 25, 2012)

| | |
|-----------------------|--------------|
| ADVERTISING AUTHORITY | \$80,000.00 |
| ENGINEER'S ESTIMATE | \$282,616.80 |

| | Base Bid |
|----------------------------------|--------------|
| 1. R.C.S. Construction, Inc.** | \$214,960.00 |
| 2. Mainline Contracting, Inc.** | \$292,416.85 |
| 3. Heavy Constructors, Inc.** | \$274,468.07 |
| 4. Site Work Specialists, Inc.** | \$256,113.30 |
| 5. Quinn Construction, Inc.** | \$289,530.00 |
| 6. Tru-Form Construction, Inc.** | \$276,213.60 |

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

** Bid Bond Submitted

BID SUMMARY
October 1, 2012

**7. No. CC100112-02.7 – E. Idaho and Ivy Water Main Reconstruction Project No. 12-2059 / CIP
No. 50421.3-1A (Opened on September 25, 2012)**

| | |
|-----------------------|--------------|
| ADVERTISING AUTHORITY | \$550,000.00 |
| ENGINEER'S ESTIMATE | \$640,000.00 |

| | |
|----------------------------------|--------------|
| | Base Bid |
| 1. Hills Materials Company** | \$701,788.20 |
| 2. Highmark, Inc.** | \$686,952.50 |
| 3. Site Work Specialists, Inc.** | \$521,124.00 |
| 4. R.C.S. Construction, Inc.** | \$509,378.00 |
| 5. Mainline Contracting, Inc.** | \$472,995.50 |

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

** Bid Bond Submitted

BID AWARD SUMMARY

LETTING DATE: September 25, 2012

PROJECT: 11th Street Railroad Crossing
Project No. RR12-2024 / CIP No. 50173

RECOMMENDATION: Award Total Bid in the amount of \$18,385.00 to Stanley J. Johnsen Concrete Contractor, Inc. at the October 1, 2012 Council Meeting.

BIDDER'S SUMMARY

| <u>CONTRACTORS</u> | <u>TOTAL BID</u> |
|----------------------------------------------|------------------------------|
| Stanley J. Johnsen Concrete Contractor, Inc. | \$18,385.00 |
| Simon Contractors of SD, Inc. | \$19,290.00 |
| **Hills Materials Company | Non conforming bid submitted |

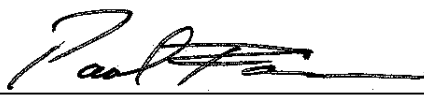
City staff recommends awarding this project to Stanley J. Johnsen Concrete Contractor, Inc. for a total bid amount of \$18,385.00 based on unit pricing with the following appropriation:

| FUNDING SOURCE | TOTAL | MISC IMP. |
|-----------------------|--------------|-----------|
| ADVERTISING AUTHORITY | \$150,000.00 | |
| ENGINEER'S ESTIMATE | \$15,368.00 | |

APPROPRIATION DATA:

| FUNDING SOURCE | TOTAL | MISC IMP. |
|----------------|-------------|-------------|
| COST CENTER | | 8913 |
| LINE ITEM | | 4370 |
| FUNDING CENTER | | 0505 |
| BID AMOUNT | \$18,385.00 | \$18,385.00 |

PROJECT MANAGER:


Paul Faiman

DATE:

9/26/12

PROJECT NAME: 11TH STREET RAILROAD CROSSING

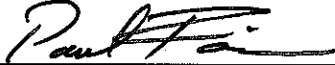
PROJECT NUMBER: PROJECT NO. RR12-2024 / CIP NO. 50173

LET DATE: SEPTEMBER 25, 2012

LOW BID AMOUNT: \$18,385.00

| | | | | ENGINEER'S ESTIMATE | | STANLEY J JOHNSEN CONCRETE CONTRACTOR, INC. | | SIMON CONTRACTORS OF SD, INC. | | ** HILLS MATERIALS COMPANY | |
|-------------|--------------------------------|------|--------------|---------------------|-------------|---------------------------------------------------|-------------|----------------------------------|-------------|-------------------------------|------------|
| ITEM NO. | DESCRIPTION OF ITEM | UNIT | QTY (EST) | UNIT COST | TOTAL COST | UNIT COST | TOTAL COST | UNIT COST | TOTAL COST | UNIT COST | TOTAL COST |
| 1 | MOBILIZATION | LS | 1.00 | \$2,500.00 | \$2,500.00 | \$1,620.00 | \$1,620.00 | \$1,200.00 | \$1,200.00 | | |
| 2 | SAW & REMOVE PAVEMENT | SY | 100.00 | \$25.00 | \$2,500.00 | \$35.00 | \$3,500.00 | \$31.00 | \$3,100.00 | | |
| 3 | REMOVE CURB & GUTTER | LF | 32.00 | \$13.00 | \$416.00 | \$15.00 | \$480.00 | \$15.00 | \$480.00 | | |
| 4 | DIGOUTS W/ TYPE 3 MATERIAL | CY | 10.00 | \$30.00 | \$300.00 | \$75.00 | \$750.00 | \$145.00 | \$1,450.00 | | |
| 5 | OUTLET/ INLET PROTECTION | EA | 4.00 | \$100.00 | \$400.00 | \$200.00 | \$800.00 | \$150.00 | \$600.00 | | |
| 6 | INSTALL CURB & GUTTER | LF | 24.00 | \$28.00 | \$672.00 | \$50.00 | \$1,200.00 | \$27.50 | \$660.00 | | |
| 7 | FURNISH & PLACE 1" BASE COURSE | TN | 35.00 | \$28.00 | \$980.00 | \$45.00 | \$1,575.00 | \$40.00 | \$1,400.00 | | |
| 8 | ASPHALT PAVEMENT (64-28) | TN | 40.00 | \$90.00 | \$3,600.00 | \$160.00 | \$6,400.00 | \$150.00 | \$6,000.00 | | |
| 9 | INCIDENTAL | LS | 1.00 | \$2,000.00 | \$2,000.00 | \$410.00 | \$410.00 | \$1,200.00 | \$1,200.00 | | |
| 0 | TRAFFIC CONTROL | LS | 1.00 | \$2,000.00 | \$2,000.00 | \$1,650.00 | \$1,650.00 | \$3,200.00 | \$3,200.00 | | |
| TOTAL | | | | | \$15,368.00 | | \$18,385.00 | | \$19,290.00 | | \$0.00 |

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

 7/26/12
 Paul Faïman Date
 Project Manager