

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: Maple Avenue Railroad Crossing
Project No. RR12-2050 / CIP No. 50170-5163

RECOMMENDATION: Award Total Bid in the amount of \$18,935.00 to Stanley J. Johnsen Concrete Contractor, Inc. at the October 1, 2012 Council Meeting.

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

Stanley J. Johnsen Concrete Contractor, Inc.	\$18,935.00
Simon Contractors of SD, Inc.	\$20,170.00
**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 \$18,935.00 based on unit pricing with the following appropriation:

FUNDING SOURCE

ADVERTISING AUTHORITY

ENGINEER'S ESTIMATE

TOTAL	STCM
\$150,000.00	
\$15,580.00	

APPROPRIATION DATA:

FUNDING SOURCE

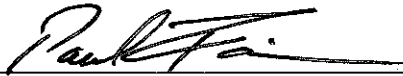
COST CENTER

LINE ITEM

FUNDING CENTER

BID AMOUNT

TOTAL	STCM
	301
	4370
	0101
\$18,935.00	\$18,935.00

PROJECT MANAGER:

Paul Faiman
DATE:

9/26/12

PROJECT NAME: MAPLE STREET RAILROAD CROSSING

PROJECT NUMBER: PROJECT NO. RR12-2050 / CIP NO. 50170-5163

LET DATE: SEPTEMBER 25, 2012

LOW BID AMOUNT: \$18,935.00

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		STANLEY J JOHNSEN CONCRETE CONTRACTOR, INC.		SIMON CONTRACTORS OF SD, INC.		** HILLS MATERIALS COMPANY	
				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	\$1,860.00	\$1,860.00	\$1,000.00	\$1,000.00		\$0.00
2	SAW & REMOVE PAVEMENT	SY	120.00	\$25.00	\$3,000.00	\$35.00	\$4,200.00	\$31.00	\$3,720.00		\$0.00
3	DIGOUTS W/ TYPE 3 MATERIAL	CY	10.00	\$30.00	\$300.00	\$75.00	\$750.00	\$145.00	\$1,450.00		\$0.00
4	OUTLET/ INLET PROTECTION	EA	3.00	\$100.00	\$300.00	\$200.00	\$600.00	\$150.00	\$450.00		\$0.00
5	FURNISH & PLACE 1" BASE COURSE	TN	35.00	\$28.00	\$980.00	\$45.00	\$1,575.00	\$40.00	\$1,400.00		\$0.00
6	ASPHALT PAVEMENT (64-28)	TN	50.00	\$90.00	\$4,500.00	\$160.00	\$8,000.00	\$150.00	\$7,500.00		\$0.00
7	INCIDENTAL	LS	1.00	\$2,000.00	\$2,000.00	\$300.00	\$300.00	\$1,150.00	\$1,150.00		\$0.00
8	TRAFFIC CONTROL	LS	1.00	\$2,000.00	\$2,000.00	\$1,650.00	\$1,650.00	\$3,500.00	\$3,500.00		\$0.00
TOTAL					\$15,580.00		\$18,935.00		\$20,170.00		\$0.00

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

 9/26/12

Paul Fairman
Project Manager

Date