

# INFORMAL BID AWARD SUMMARY

**LETTING DATE: October 12, 2012**

**PROJECT:** Omaha Street 24" Water main Extension  
Project No. 12-2065 / CIP No. 50945

**RECOMMENDATION:** Award Total Bid in the amount of \$26,722.00 to Highmark, Inc. at the October 15, 2012 Council Meeting.

## BIDDER'S SUMMARY

**CONTRACTORS**

**TOTAL BID**

Highmark, Inc.	\$26,722.00
R.C.S. Construction, Inc.	\$29,560.00
Hills Materials Company	\$39,646.00
Mainline Contracting, Inc.	\$40,730.00

City staff recommends awarding this project to Highmark, Inc. for a total bid amount of \$26,722.00 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Water Expansion
ADVERTISING AUTHORITY	NA	NA
ENGINEER'S ESTIMATE	\$19,780.00	\$19,780.00

**APPROPRIATION DATA:**

FUNDING SOURCE	TOTAL	Water Expansion
COST CENTER		0934
LINE ITEM		4381
FUNDING CENTER		0602
BID AMOUNT	\$26,722.00	\$26,722.00

**PROJECT MANAGER:**   
Stacey Titus, PE

**DATE:** 10/12/12

**INFORMAL QUOTATION**

**PROJECT NAME: OMAHA STREET 24" WATERMAIN EXTENSION**

**PROJECT NUMBER: PROJECT NO. 12-2065 / CIP NO. 50945**

**LET DATE: OCTOBER 12, 2012**

**LOW BID AMOUNT: \$26,772.00**

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		HIGHMARK, INC.		R.C.S. CONSTRUCTION, INC.		HILLS MATERIALS COMPANY		MAINLINE CONTRACTING, INC.	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	MOBILIZATION	LS	1.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$4,500.00	\$4,500.00	\$2,600.00	\$2,600.00	\$4,100.00	\$4,100.00
2	INCIDENTAL	LS	1.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,400.00	\$2,400.00	\$10,000.00	\$10,000.00	\$6,700.00	\$6,700.00
3	TRAFFIC CONTROL	LS	1.00	\$500.00	\$500.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$460.00	\$460.00	\$900.00	\$900.00
4	24" PVC WATER MAIN, DR 18	LF	80.00	\$125.00	\$10,000.00	\$203.00	\$16,240.00	\$158.00	\$12,640.00	\$185.00	\$14,800.00	\$200.00	\$16,000.00
5	24" PLUG	EA	1.00	\$500.00	\$500.00	\$1,282.00	\$1,282.00	\$1,350.00	\$1,350.00	\$2,200.00	\$2,200.00	\$1,500.00	\$1,500.00
6	CONNECT TO EXISTING BUTTERFLY VALVE	EA	1.00	\$2,000.00	\$2,000.00	\$500.00	\$500.00	\$800.00	\$800.00	\$1,600.00	\$1,600.00	\$3,500.00	\$3,500.00
7	REMOVE AND REPLACE SIDEWALK	SF	110.00	\$8.00	\$880.00	\$15.00	\$1,650.00	\$7.00	\$770.00	\$12.60	\$1,386.00	\$13.00	\$1,430.00
8	TRAFFIC SIGNAL REWIRING	LS	1.00	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$5,800.00	\$5,800.00	\$6,300.00	\$6,300.00	\$6,000.00	\$6,000.00
9	SEED, FERTILIZE AND MULCH	SY	300.00	\$3.00	\$900.00	\$2.00	\$600.00	\$1.00	\$300.00	\$1.00	\$300.00	\$2.00	\$600.00
<b>TOTAL</b>					\$19,780.00		\$26,772.00		\$29,560.00		\$39,646.00		\$40,730.00

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

*Stacey Titus* 10/12/12  
 Stacey Titus PE Date  
 Project Manager