

BID SUMMARY
March 18, 2013

1. No. CC031813-02.1 – Homestead – Meadow Ridge Drive Water Transmission Main Extension – Project One, Project No. 12-2011 / CIP No. 50898 (Opened on March 12, 2013)

ADVERTISING AUTHORITY	\$550,000.00
ENGINEER'S ESTIMATE	\$406,000.00

	Base Bid
1. R.C.S. Construction, Inc.**	\$448,478.00
2. Mainline Contracting, Inc.**	\$417,164.50
3. Highmark, Inc.**	\$366,390.25
4. Site Work Specialists, Inc.**	\$375,459.35
5. Hills Materials Company**	\$415,975.91

2. No. CC031813-02.2 – W. Chicago Street & Staton Place Reconstruction and Drainage Improvements, Project No. 12-1187 / CIP No. 50364 (Opened on March 12, 2013)

ADVERTISING AUTHORITY	\$2,435,000.00
ENGINEER'S ESTIMATE	\$2,721,784.50

	Base Bid
1. R.C.S. Construction, Inc.**	\$2,586,144.00
2. Mainline Contracting, Inc.**	\$2,623,006.50
3. Highmark, Inc.	\$2,563,298.75
4. Site Work Specialists, Inc.**	\$2,708,177.00
5. Hills Materials Company**	\$2,903,899.48

3. No. CC031813-02.3 – Jackson Springs Membrane Plant Treatment Chemicals, Water Division (Opened on March 12, 2013)

	Base Bid
1. Thatcher Company of Montana** (Aluminum Sulfate only)	\$59,712.00
2. Hawkins, Inc.**	\$207,577.00
3. Nalco Company	No Bid
4. General Chemical	No Bid

4. No. CC031813-02.4 – Utility Cut Concrete, Various City Departments (Opened on March 12, 2013)

ADVERTISING AUTHORITY	\$75,000.00
-----------------------	-------------

	Base Bid
1. Brewer Construction*	\$72,095.00

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

** Bid Bond Submitted

BID AWARD SUMMARY**LETTING DATE: March 12, 2013****PROJECT:** Utility Cut Portland Concrete Replacement**RECOMMENDATION:** Award Total Bid in the amount of \$72,095.00 to Brewer Construction at the March 18, 2013 Council Meeting.**BIDDERS' SUMMARY****CONTRACTORS**

Brewer Construction

TOTAL BID

\$ 72,095.00

City staff recommends awarding this project to Brewer Construction for a total bid amount of \$72,095.00 based on unit pricing with the following appropriation:

ADVERTISING AUTHORITY

FUNDING SOURCE	Water	Water Reclamation
COST CENTER	7012	7071
LINE ITEM	4254	4225
FUND	0602	0604
ESTIMATED COST:	\$71,250.00	\$3,750.00

APPROPRIATION DATA

FUNDING SOURCE	Water	Water Reclamation
COST CENTER	7012	7071
LINE ITEM	4254	4225
FUNDING CENTER	0602	0604
BID AMOUNT	\$68,490.00	\$3,605.00

Project Manager: John Wagner/Dave Van CleaveDate: 3/13/13