

BID SUMMARY
April 15, 2013

1. No. CC041513-02.1 - PAVEMENT REHABILITATION PROJECT – WISCONSIN AVE AND OAK AVE AREA, PROJECT NO. 13-2061 / CIP NO. 50549 (Opened on April 9, 2013)

ADVERTISING AUTHORITY	\$150,000.00
ENGINEER'S ESTIMATE	\$115,500.00

	Base Bid
1. Simon Contractors of SD, Inc.**	\$135,215.40
2. Hills Materials Company**	\$119,787.00

2. No. CC041513-02.2 - PAVEMENT REHABILITATION PROJECT – BENGAL DRIVE AREA, PROJECT NO. 13-2066 / CIP NO. 50844 (Opened on April 9, 2013)

ADVERTISING AUTHORITY	\$100,000.00
ENGINEER'S ESTIMATE	\$67,000.00

	Base Bid
1. Hills Materials Company**	\$64,980.00
2. Simon Contractors of SD, Inc**	\$70,430.00

3. No. CC041513-02.3 - PAVEMENT REHABILITATION PROJECT – HEIGHTS & CLIFF DRIVE, PROJECT NO. 13-2070 / CIP NO. 50549 (Opened on April 9, 2013)

ADVERTISING AUTHORITY	\$100,000.00
ENGINEER'S ESTIMATE	\$70,000.00

	Base Bid
1. Hills Materials Company**	\$69,898.75
2. Simon Contractors of SD, Inc.**	\$66,347.00
3. J&J Asphalt Company**	\$57,100.50

4. No. CC041513-02.4 - KANSAS CITY STREET RECONSTRUCTION PROJECT – 5TH STREET TO EAST BOULEVARD, PROJECT NO. 12-2005 / CIP NO. 50119 (Opened on April 9, 2013)

ADVERTISING AUTHORITY	\$4,160,000.00
ENGINEER'S ESTIMATE	\$4,020,000.00

	Base Bid	Alternate #1
1. Stanley J Johnsen Concrete Contractor, Inc.**	\$3,259,642.17	\$647,216.34
2. Mainline Contracting, Inc.**	\$2,734,381.23	\$580,376.40

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

** Bid Bond Submitted

BID AWARD SUMMARY

LETTING DATE: April 9, 2013

PROJECT: Pavement Rehabilitation Project – Heights and Cliff Drive
Project No. 13-2070 / CIP No. 50549

RECOMMENDATION: Award Total Bid in the amount of \$57,100.50 to J&J Asphalt Company at the April 15, 2013 Council Meeting.

BIDDER'S SUMMARY

CONTRACTORS

TOTAL BID

J&J Asphalt Company	\$57,100.50
Simon Contractors of SD, Inc	\$66,347.00
Hills Materials Company	\$69,898.75

City staff recommends awarding this project to J&J Asphalt Company for a total bid amount of \$57,100.50 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Streets
ADVERTISING AUTHORITY	\$100,000.00	\$100,000.00
ENGINEER'S ESTIMATE	\$70,000.00	

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Street
COST CENTER		8910
LINE ITEM		4370
FUNDING CENTER		0505
BID AMOUNT	\$57,100.50	\$57,100.50

PROJECT MANAGER: Todd Peckosh **DATE:** 4/11/13
Todd Peckosh, PE

PROJECT NAME: PAVEMENT REHABILITATION PROJECT - HEIGHTS & CLIFF DRIVE

PROJECT NUMBER: PROJECT NO. 13-2070 / CIP NO. 50549

LET DATE: April 9, 2013

LOW BID AMOUNT: \$57,100.50

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		J&J ASPHALT COMPANY		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	\$4,000.00	\$4,000.00	\$2,000.00	\$2,000.00	\$5,525.00	\$5,525.00	\$3,780.00	\$3,780.00
2	UNCLASSIFIED EXCAVATION - DIGOUTS	CY	10.00	\$30.00	\$300.00	\$50.00	\$500.00	\$31.40	\$314.00	\$41.00	\$410.00
3	REMOVE ASPHALT PAVEMENT	SY	160.00	\$12.00	\$1,920.00	\$9.00	\$1,440.00	\$19.50	\$3,120.00	\$22.65	\$3,624.00
4	ASPHALT MILLING	SY	4,355.00	\$2.80	\$12,194.00	\$2.20	\$9,581.00	\$2.30	\$10,016.50	\$2.90	\$12,629.50
5	ASPHALT PATCH	TON	50.00	\$120.00	\$6,000.00	\$115.00	\$5,750.00	\$115.00	\$5,750.00	\$112.45	\$5,622.50
6	ASPHALT OVERLAY	TON	405.00	\$87.00	\$35,235.00	\$77.00	\$31,185.00	\$74.00	\$29,970.00	\$86.00	\$34,830.00
7	SEALCOAT	SYD	1,265.00	\$3.00	\$3,795.00	\$1.30	\$1,644.50	\$3.10	\$3,921.50	\$2.35	\$2,972.75
8	CRACK SEALING	LF	200.00	\$2.00	\$400.00	\$1.00	\$200.00	\$1.10	\$220.00	\$3.50	\$700.00
9	3/4" BASE COURSE	TON	60.00	\$30.00	\$1,800.00	\$30.00	\$1,800.00	\$25.00	\$1,500.00	\$37.00	\$2,220.00
10	TYPE 3 FOUNDATION MATERIAL	TON	20.00	\$35.00	\$700.00	\$30.00	\$600.00	\$35.50	\$710.00	\$24.00	\$480.00
11	ADJUST MANHOLE	EA	1.00	\$500.00	\$500.00	\$400.00	\$400.00	\$200.00	\$200.00	\$150.00	\$150.00
12	TRAFFIC CONTROL	LS	1.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$3,000.00	\$3,000.00	\$2,300.00	\$2,300.00
13	INCIDENTAL	LS	1.00	\$1,656.00	\$1,656.00	\$500.00	\$500.00	\$2,100.00	\$2,100.00	\$180.00	\$180.00
TOTAL					\$70,000.00		\$57,100.50		\$66,347.00		\$69,898.75

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

Todd Peckosh
 Todd Peckosh, PE
 Project Manager

4/11/13
 Date