

BID AWARD SUMMARY

LETTING DATE: *May 28, 2013*

PROJECT: Pavement Rehabilitation Project – Carriage Hills Area
Project No. 13-2069 / CIP No. 50844

RECOMMENDATION: Award Total Bid in the amount of \$217,976.50 to Hills Materials Company at the June 3, 2013 Council Meeting.

BIDDER'S SUMMARY

<u>CONTRACTORS</u>	<u>TOTAL BID</u>
Hills Materials Company	\$217,976.50
Simon Contractors of SD, Inc.	\$270,937.00

City staff recommends awarding this project to Hills Material Company for a total bid amount of \$217,976.50 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Streets
ADVERTISING AUTHORITY	\$225,000.00	\$225,000.00
ENGINEER'S ESTIMATE	\$235,000.00	

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Street
COST CENTER		8910
LINE ITEM		4370
FUNDING CENTER		0505
BID AMOUNT	\$217,976.50	\$217,976.50

PROJECT MANAGER: *Todd Peckosh* **DATE:** *5/30/13*
Todd Peckosh, PE

PROJECT NAME: PAVEMENT REHABILITATION PROJECT -CARRIAGE HILLS AREA

PROJECT NUMBER: PROJECT NO. 13-2069 / CIP NO. 50844

LET DATE: May 28, 2013

LOW BID AMOUNT: \$217,976.50

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		HILLS MATERIALS COMPANY		SIMON CONTRACTORS OF SD INC	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	MOBILIZATION	LS	1.00	\$15,000.00	\$15,000.00	\$3,400.00	\$3,400.00	\$7,440.00	\$7,440.00
2	REMOVE CURB & GUTTER	LF	30.00	\$13.00	\$390.00	\$23.75	\$712.50	\$25.00	\$750.00
3	REMOVE ASPHALT PAVEMENT	SYD	1,216.00	\$12.00	\$14,592.00	\$21.00	\$25,536.00	\$11.00	\$13,376.00
4	ASPHALT MILLING	SYD	329.00	\$17.00	\$5,593.00	\$15.00	\$4,935.00	\$19.00	\$6,251.00
5	ASPHALT PATCH	TON	414.00	\$140.00	\$57,960.00	\$123.00	\$50,922.00	\$155.00	\$64,170.00
6	3/4" BASE COURSE	TON	208.00	\$40.00	\$8,320.00	\$38.00	\$7,904.00	\$50.00	\$10,400.00
7	CURB & GUTTER	LF	365.00	\$20.00	\$7,300.00	\$18.00	\$6,570.00	\$24.00	\$8,760.00
8	PAVEMENT MARKING - 4" PAINT	LF	2,600.00	\$0.60	\$1,560.00	\$0.40	\$1,040.00	\$0.40	\$1,040.00
9	ASPHALT SURFACE TREATMENT - CRS-2P	TON	65.00	\$825.00	\$53,625.00	\$771.00	\$50,115.00	\$960.00	\$62,400.00
10	COVER AGGREGATE	TON	610.00	\$62.50	\$38,125.00	\$75.20	\$45,872.00	\$80.00	\$48,800.00
11	ASPHALT FOR FOG SEAL	TON	12.00	\$1,075.00	\$12,900.00	\$1,235.00	\$14,820.00	\$1,100.00	\$13,200.00

12	ADJUST WATER VALVE	EA	3.00	\$100.00	\$300.00	\$150.00	\$450.00	\$350.00	\$1,050.00
13	TRAFFIC CONTROL	LS	1.00	\$6,000.00	\$6,000.00	\$1,700.00	\$1,700.00	\$22,000.00	\$22,000.00
14	INCIDENTAL	LS	1.00	\$13,335.00	\$13,335.00	\$4,000.00	\$4,000.00	\$11,300.00	\$11,300.00
TOTAL					\$235,000.00		\$217,976.50		\$270,937.00

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

Todd Peckosh

5/30/13

Todd Peckosh, PE
Project Manager

Date