

BID SUMMARY
February 4, 2013

1. No. CC020413-02.1 – Golf Cart Fleet for Meadowbrook and Executive Golf Courses (Opened on January 21, 2013)

	Per Car /Per Year	Total Per year
1. Miller & Sons Golf Cars	\$514.32	\$35,488.08

2. No. CC020413-02.2 – Arrowhead Drainage Basin Detention Cells 200 & 201 Maintenance Project No. DR12-2037 / CIP No. 50786 (Opened on January 29, 2013)

ADVERTISING AUTHORITY	\$60,000.00
ENGINEER'S ESTIMATE	\$39,950.00

	Total Bid
1. Hills Materials Company*	\$51,125.00
2. Highmark, Inc*	\$58,467.00
3. R.C.S. Construction, Inc.*	\$47,424.00
4. Quinn Construction, Inc.*	\$49,218.00
5. Rapid Construction Company, LLC*	\$59,374.47
6. Mainline Contracting, Inc.*	\$41,742.50
7. Tru-Form Construction, Inc.*	\$48,732.06

3. No. CC020413-02.3 – Citizen Campus – Solid Waste Division Project No. 13-2057 (Opened on January 29, 2013)

ADVERTISING AUTHORITY	\$
ENGINEER'S ESTIMATE	\$

	Dean Kurtz Construction Company*	Heavy Constructors, Inc dba Gustafson Builders*	Quinn Construction, Inc*	Scull Construction Services, Inc*
Total Base Bid	\$4,413,013.00	\$4,547,966.60	\$5,495,100.00	\$3,843,000.00
Total Alternate 1	\$418,000.00	\$387,170.00	\$450,000.00	\$385,000.00
Total Alternate 2	\$196,000.00	\$213,730.00	\$250,000.00	\$230,000.00
Total Alternate 3	\$114,000.00	\$112,570.00	\$200,000.00	\$126,000.00

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

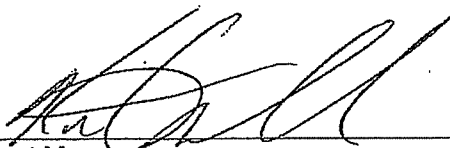
** Bid Bond Submitted

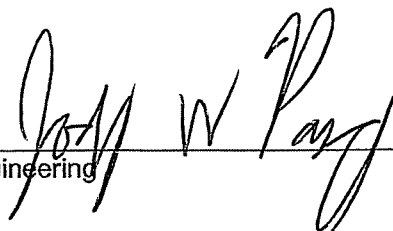
BID AWARD SUMMARY**BID OPENING: January 29, 2013****PROJECT:** Citizen Campus – Solid Waste Division**RECOMMENDATION:** Award Base Bid and Alternate 3 in the amount of \$3,969,000.00 to Scull Construction at the February 19, 2013 Council Meeting**BIDDERS' SUMMARY**

	Base Bid	Alternate 1	Alternate 2	Alternate 3
Scull Construction Services, Inc.	\$3,843,000.00	\$385,000.00	\$230,000.00	\$126,000.00
Dean Kurtz Construction Company	\$4,413,013.00	\$418,000.00	\$196,000.00	\$114,000.00
Quinn Construction	\$5,495,100.00	\$450,000.00	\$250,000.00	\$200,000.00
Heavy Constructors, dba Gustafson Builders	\$4,547,966.60	\$387,170.00	\$213,730.00	\$112,570.00

APPROPRIATION

FUNDING SOURCE	Solid Waste Disposal	Solid Waste MRF
COST CENTER	7102	7103
LINE ITEM	4320	4320
FUND	0615	0616
ESTIMATED COST:	\$1,984,500.00	\$1,984,500.00



 Project Manager
Date: 2-8-13


 HDR Engineering
Date: 8 FEB 13

Bid Tabulation for: Citizen Campus Construction
Bid Open Date: January 29, 2013
Department: Solid Waste
Project Manager: Karl Merbach

Funding: 615/7102/4320
Funding: 616/7103/4320
Project No.: SW - SW01-2012
CIP No.: SW - 61500

Item No.	Description	Quantity	Scul Construction Service Inc.		Dean Kurtz Construction Co.		Quinn Construction		Heavy Constructors	
			Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	24" Drilled Piers	2180	\$ 65.00	\$ 141,700.00	\$ 62.85	\$ 137,013.00	\$ 70.00	\$ 152,600.00	\$ 62.62	\$ 136,511.60
2	Unclass. Ex. - Digout	9500	\$ 21.75	\$ 206,625.00	\$ 28.00	\$ 266,000.00	\$ 15.00	\$ 142,500.00	\$ 34.89	\$ 331,455.00
3	Citizen Campus	1	\$ 3,494,675.00	\$ 3,494,675.00	\$ 4,010,000.00	\$ 4,010,000.00	\$ 5,200,000.00	\$ 5,200,000.00	\$ 4,080,000.00	\$ 4,080,000.00
Total Base Bid				\$ 3,843,000.00		\$ 4,413,013.00		\$ 5,495,100.00		\$ 4,547,966.60
A1	Maintenance Bldg.	1	\$ 385,000.00	\$ 385,000.00	\$ 418,000.00	\$ 418,000.00	\$ 450,000.00	\$ 450,000.00	\$ 387,170.00	\$ 387,170.00
Total Alternate 1				\$ 385,000.00		\$ 418,000.00		\$ 450,000.00		\$ 387,170.00
A2	Storage Bldg.	1	\$ 230,000.00	\$ 230,000.00	\$ 196,000.00	\$ 196,000.00	\$ 250,000.00	\$ 250,000.00	\$ 213,730.00	\$ 213,730.00
Total Alternate 2				\$ 230,000.00		\$ 196,000.00		\$ 250,000.00		\$ 213,730.00
A3	24 HR Area Surfacing	1	\$ 126,000.00	\$ 126,000.00	\$ 114,000.00	\$ 114,000.00	\$ 200,000.00	\$ 200,000.00	\$ 112,570.00	\$ 112,570.00
Total Alternate 3				\$ 126,000.00		\$ 114,000.00		\$ 200,000.00		\$ 112,570.00
Total Base Bid + A1 + A2 + A3				\$ 4,584,000.00		\$ 5,141,013.00		\$ 6,395,100.00		\$ 5,261,436.60

Add/Deduct per VF for 24" Drilled Piers if less than 2,180 \$ (17.00) \$ (28.29) \$ (60.00) \$ 20.00
 Add/Deduct per VF for 24" Drilled Piers if greater than 2,180 \$ 51.45