

BID SUMMARY

April 2, 2012

**1. No. CC040212-02.1 – Water Reservoir Maintenance Project No. W10-1879 / CIP No. 50804
(Opened on March 20, 2012)**

ADVERTISING AUTHORITY	\$615,000.00
ENGINEER'S ESTIMATE	\$612,787.96

	Base Bid
1. PCiRoads, LLC**	\$574,555.00
2. Natgun Corporation**	\$605,910.96
3. R.C.S. Construction, Inc.**	\$422,605.00
4. Glacier Construction Co., Inc.**	\$558,880.00

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

** Bid Bond Submitted

**2. No. CC040212-02.2 – Two (2) New Current Year Model Heavy-Duty Front Mount 72" Four (4)
Wheel Drive Rotary Mowers, Parks and Recreation Department (Opened on March 27, 2012)**

ADVERTISING AUTHORITY	\$50,000.00
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	Base Bid
1. RDO Equipment Company**	\$43,761.00
2. TurfWerks**	\$35,688.00
3. Midwest Turf & Irrigation**	\$41,061.00
4. Jenner Equipment Company*	\$37,860.00

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

** Bid Bond Submitted

**3. No. CC040212-02.3 – Street Rehabilitation Project – E Denver Street Area Project No. 12-1989 /
CIP No. 50844 (Opened on March 27, 2012)**

ADVERTISING AUTHORITY	\$220,000.00
ENGINEER'S ESTIMATE	\$243,000.00

	Base Bid
1. Hills Materials Company**	\$248,337.74
2. Simon Contractors of SD, Inc.**	\$280,429.95

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

** Bid Bond Submitted

BID SUMMARY

April 2, 2012

4. No. CC040212-02.4 – East St Joseph Street Overlay and Watermain Reconstruction Project No. 11-1908 / CIP No. 50801 (Opened on March 27, 2012)

ADVERTISING AUTHORITY \$1,350,000.00
 ENGINEER'S ESTIMATE \$1,567,000.00

	Base Bid	Alternate 1	Alternate 2	Alternate 3
1. Hills Materials Company.**	\$1,195,511.32	\$6,928.97	\$58,138.95	\$23,238.00
2. Simon Contractors of SD, Inc.**	\$1,377,769.91	\$6,749.38	\$56,832.63	\$20,656.00
3. Mainline Contracting, Inc.**	\$1,426,178.50	\$7,172.00	\$57,871.00	\$23,238.00

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

** Bid Bond Submitted

5. No. CC040212-02.5 – Meadowbrook Maintenance Yard Project No. 12-2026 / CIP No. 50841 (Opened on March 27, 2012)

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

	Base Bid
1. Sacrison Paving, Inc.**	\$139,139.39
2. Simon Contractors of SD, Inc.**	\$124,418.00
3. J & J Asphalt Company**	\$115,811.16
4. Hills Materials Company**	\$97,429.60

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

** Bid Bond Submitted

6. No. CC040212-02.6– Dinosaur Park Concession Building – Improvements for Fire Damage and Accessibility/Finishes Improvements (Opened on February 27, 2012)

ADVERTISING AUTHORITY \$100,000.00

	Base Bid
1. Mountaintop Construction**	\$115,665.00
2. Heavy Constructors, Inc.**	\$123,700.00
3. Scull Construction Service, Inc.**	\$120,850.00
4. R.C.S. Construction, Inc.**	\$154,930.00
5. Rangel Construction Company LLC	\$154,450.00

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

** Bid Bond Submitted

BID AWARD SUMMARY

LETTING DATE: March 27, 2012

PROJECT: Meadowbrook Maintenance Yard
Project No. 12-2026 / CIP No. 50841

RECOMMENDATION: Award Total Bid in the amount of \$97,429.60 to Hills Materials Company at the April 2, 2012 Council Meeting.

BIDDER'S SUMMARY

<u>CONTRACTORS</u>	<u>TOTAL BID</u>
Hills Materials Company	\$97,429.60
J&J Asphalt Company	\$115,811.16
Simon Contractors of SD, Inc.	\$124,418.00
Sacrison Paving, Inc.	\$139,139.39

City staff recommends awarding this project to Hills Materials Company for a total bid amount of \$97,429.60 based on unit pricing with the following appropriation:

	TOTAL	Government Buildings
FUNDING SOURCE		
ADVERTISING AUTHORITY	\$150,000.00	\$150,000.00
ENGINEER'S ESTIMATE	\$150,000.00	\$

APPROPRIATION DATA:

	TOTAL	Government Buildings
FUNDING SOURCE		
COST CENTER		0505
LINE ITEM		8915
FUNDING CENTER		4320
BID AMOUNT	\$97,429.60	\$97,429.60

PROJECT MANAGER:  _____
Rod Johnson, PE

DATE: 3-28-12

PROJECT NAME: MEADOWBROOK MAINTENANCE YARD

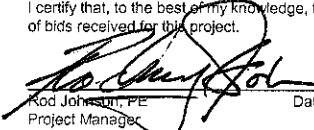
PROJECT NUMBER: PROJECT NO. 12-2026 / CIP NO. 50841

LET DATE: MARCH 27, 2012

LOW BID AMOUNT: \$97,429.60

ITEM NO.	STD. BID ITEM	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		HILLS MATERIALS COMPANY		J&J ASPHALT COMPANY		SIMON CONTRACTORS OF SD INC		SACRISON PAVING INC	
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	001.01	MOBILIZATION	LS	1	\$7,000.00	\$7,000.00	\$1,900.00	\$1,900.00	\$1,500.00	\$1,500.00	\$3,600.00	\$3,600.00	\$4,185.28	\$4,185.28
2	001.02	INCIDENTAL	LS	1	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$3,830.00	\$3,830.00	\$300.00	\$300.00	\$1,300.00	\$1,300.00
3	A03.01	CLEARING & GRUBBING	LS	1	\$500.00	\$500.00	\$200.00	\$200.00	\$3,200.00	\$3,200.00	\$850.00	\$850.00	\$300.00	\$300.00
4	B05.02	SAWING, ASPHALT PAVEMENT	LF	70	\$5.00	\$350.00	\$1.45	\$101.50	\$1.50	\$105.00	\$1.50	\$105.00	\$0.85	\$38.50
5	B05.10	REMOVE AC PAVEMENT	SY	2100	\$6.00	\$12,600.00	\$2.00	\$4,200.00	\$3.15	\$6,615.00	\$4.00	\$8,400.00	\$5.90	\$12,390.00
6	B06.01	REMOVE FENCE	LF	220	\$2.00	\$440.00	\$3.00	\$660.00	\$3.45	\$759.00	\$4.50	\$990.00	\$3.75	\$825.00
7		SCARIFY AND RECOMPACT	SY	3200	\$2.00	\$6,400.00	\$1.70	\$5,440.00	\$1.98	\$6,336.00	\$1.75	\$5,600.00	\$2.95	\$9,440.00
8	C02.03	EXCAVATION, UNCLASSIFIED-DIGOUTS	T	20	\$44.44	\$888.80	\$26.85	\$537.00	\$45.00	\$900.00	\$70.75	\$1,415.00	\$155.00	\$3,100.00
9	H18.03	EROSION CONTROL, PERIMETER CONTR	LF	500	\$2.50	\$1,250.00	\$5.50	\$2,750.00	\$3.00	\$1,500.00	\$3.60	\$1,800.00	\$7.00	\$3,500.00
10	I01.02	AGGREGATE BASE COURSE, 1"	T	300	\$22.17	\$6,651.00	\$19.25	\$5,775.00	\$25.00	\$7,500.00	\$33.50	\$10,050.00	\$31.00	\$9,300.00
11	I04.03	AC, CLASS G, TYPE 1 PG84-22	T	900	\$111.73	\$100,557.00	\$72.50	\$65,250.00	\$81.50	\$73,350.00	\$88.50	\$79,650.00	\$93.00	\$83,700.00
12	I11.03	TACK COAT	SY	3000	0.5	\$1,500.00	\$0.25	\$750.00	\$0.30	\$900.00	\$0.35	\$1,050.00	\$0.40	\$1,200.00
13	I11.03	FLUSH SEAL	SY	3000	0.5	\$1,500.00	\$0.25	\$750.00	\$0.30	\$900.00	\$0.35	\$1,050.00	\$0.40	\$1,200.00
14	I12.01	ASPHALT COMPACTION TESTS	EA	10	\$153.75	\$1,537.50	\$52.50	\$525.00	\$70.00	\$700.00	\$32.00	\$320.00	\$30.00	\$300.00
15	J04.04	6' CHAIN LINK FENCE	LF	290	\$16.29	\$4,724.10	\$19.25	\$5,582.50	\$16.60	\$4,814.00	\$18.00	\$5,220.00	\$17.70	\$5,133.00
16	J05.06	10' CHAIN LINK GATE	EA	4	500	\$2,000.00	\$330.00	\$1,320.00	\$450.00	\$1,800.00	\$500.00	\$2,000.00	\$465.00	\$1,940.00
17	L01.01	PAVEMENT MARKING PAINT, 4" WHITE	LF	396	\$1.24	\$491.04	\$0.35	\$138.60	\$0.51	\$201.96	\$0.50	\$198.00	\$0.60	\$237.60
18		PRE-CAST CONCRETE PARKING CURB	EA	14.00	\$60.00	\$840.00	\$75.00	\$1,050.00	\$64.30	\$900.20	\$130.00	\$1,820.00	\$75.00	\$1,050.00
TOTAL						\$150,229.44		\$97,429.60		\$115,811.16		\$124,418.00		\$139,139.39

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

 3-28-12
 Rod Johnson, PE Date
 Project Manager