BID SUMMARY April 16, 2012

1. No. CC041612-02.1 – 2012 Miscellaneous Improvements Projects, Project No. MIP12-2004 / CIP No. 50298 (Opened on April 10, 2012)

ADVERTISING AUTHORITY	\$100,000.00	
ENGINEER'S ESTIMATE (Base + Alt #1)	\$90,000.00	
	Base Bid	Alternate 1
 Stanley J Johnsen Concrete Contractor, Inc.** 	\$98,825.70	\$20,673.75
2. Simon Contractors of SD, Inc.**	\$133,350.00	\$36,494.00
3. Tru-Form Construction, Inc.**	\$121,171.75	\$26,804.75

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

2. No. CC041612-02.2 – 2012 Microsurfacing Project, Project No. 12-2021 / CIP No. 50798 (Opened on April 10, 2012)

ADVERTISING AUTHORITY ENGINEER'S ESTIMATE	\$200,000.00 \$174,000.00	
1. Ballou Pavement Solutions, Inc.**	Base B \$226,076.	

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

3. No. CC041612-02.3 – Saint Joseph Street Joint Sealing, Project No. 12-2028 / CIP No. 50445 (Opened on April 10, 2012)

ADVERTISING AUTHORITY	\$110,000.00	
ENGINEER'S ESTIMATE 1. J V Bailey Co.** 2. Staploy L Johnson Concrete Contractors, Inc.**	\$100,000.00	
	Base	Bid
1. J V Bailey Co.**		\$148,390.00
2. Stanley J Johnsen Concrete Contractors, Inc.**		\$82,221.50
Simon Contractors of SD, Inc.**		\$113,196.00

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

** Bid Bond Submitted

BID AWARD SUMMARY

LETTING DATE: April 10, 2012

PROJECT: 2012 Micro surfacing Project Project No. 12-2021 / CIP No. 50798

RECOMMENDATION: Award Total Bid in the amount of \$226,076.00 to Ballou Pavement Solutions, Inc. at the April 16, 2012 Council Meeting.

BIDDER'S SUMMARY

CONTRACTORS

TOTAL BID

Ballou Pavement Solutions, Inc. \$226,076.00

City staff recommends awarding this project to Ballou Pavement Solutions, Inc. for a total bid amount of \$226,076.00 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Streets
ADVERTISING AUTHORITY	\$200,000.00	\$200,000.00
ENGINEER'S ESTIMATE	\$174,000.00	

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Streets
COST CENTER		8910
		4370
FUNDING CENTER		0505
BID AMOUNT	\$226,076.00	\$226,076.00

PROJECT MANAGER: _ Total Fech

DATE: 4/25/12

Todd Peckosh, PE

PROJECT NAME: 2012 Microsurfacing Project

PROJECT NUMBER: PROJECT NO. 12-2021 / CIP NO. 50798

LET DATE: APRIL 10, 2012

LOW BID AMOUNT: \$226,076.00

				ENGINEER'S ESTIMATE		BALLOU PAVEMENT SOLUTIONS, INC.	
ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	Mobilization	LS	1.00	\$25,000.00	\$25,000.00	\$50,000.00	\$50,000.00
2	Asphalt Emulsion for Microsurfacing	GAL	15,860.00	\$4.00	\$63,440.00	\$3,50	\$55,510.00
3	Mineral Aggregate for Microsurfacing	TON	512.00	\$115.00	\$58,880.00	\$165.00	\$84,480.00
4	4" Pavement Marking - Paint	LF	6,682.00	\$0.40	\$2,672.80	\$0.25	\$1,670.50
5	12" Pavement Marking - Paint	LF	270.00	\$1.20	\$324.00	\$0.75	\$202.50
6	24" Pavement Marking - Paint	LF	218.00	\$2.40	\$523.20	\$1.50	\$327.00
7	Cold Applied Plastic Pavement Marking - 12"	LF	80.00	\$8.50	\$680.00	\$9.00	\$720.00
8	Cold Applied Plastic Pavement Marking - 24"	LF	42.00	\$17.00	\$714.00	\$18.00	\$756.00
9	Groove for Cold Applied Plastic Pavment Marking - 12"	LF	80.00	\$2.00	\$160.00	\$2.50	\$200.00
10	Groove for Cold Applied Plastic Pavment Marking - 24"	LF	42.00	\$4.00	\$168.00	\$5.00	\$210.00
11	Traffic Control	LS.	1.00	\$10,000.00	\$10,000.00	\$7,500.00	\$7,500.00
12	Arrow Board	EA	2.00	\$600.00	\$1,200.00	\$8,500.00	\$17,000.00
13	Incidental	LS	1.00	\$10,238.00	\$10,238.00	\$7,500.00	\$7,500.00
	TOTAL				\$174,000.00		\$226,076.00

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

4/25/12 1 alert -------

Todd Peckosh, PE Project Manager

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Date