

BID SUMMARY  
May 21, 2012

**1. No. CC052112-02.1 – 32nd Street Bridge Repairs Project No. 12-2023 / CIP No. 50752 (Opened on May 15, 2012)**

ADVERTISING AUTHORITY	\$85,000.00	
ENGINEER'S ESTIMATE	\$80,548.25	
		Base Bid
1. J V Bailey Co.**		\$92,138.00
2. Heavy Constructors, Inc.**		\$125,000.00

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

\*\* Bid Bond Submitted

**2. No. CC052112-02.2 – Street Rehabilitation Project - E. Centennial St and Redwood St Project No. 12-1987 / CIP No. 50844 (Opened on May 15, 2012)**

ADVERTISING AUTHORITY	\$190,000.00	
ENGINEER'S ESTIMATE	\$167,000.00	
		Base Bid
1. J & J Asphalt Company**		\$165,056.10
2. Simon Contractors of SD, Inc.**		\$169,796.50
3. Hills Materials Company**		\$194,448.00

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

\*\* Bid Bond Submitted

**3. No. CC052112-02.3 – Star of the West Parking Lot Repairs Project No. 12-2030 / CIP No. 50909 (Opened on May 15, 2012)**

ADVERTISING AUTHORITY	\$150,000.00	
ENGINEER'S ESTIMATE	\$109,000.00	
		Base Bid
1. J & J Asphalt Company**		\$137,928.00
2. Sacrison Paving, Inc.**		\$131,731.00
3. Simon Contractors of SD, Inc.**		\$119,083.00
4. Hills Materials Company**		\$159,686.50

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

\*\* Bid Bond Submitted

# BID AWARD SUMMARY

LETTING DATE: May 15, 2012

**PROJECT:** Star of the West Parking Lot Repairs  
Project No. 12-2030 / CIP No. 50909

**RECOMMENDATION:** Award Total Bid in the amount of \$119,083.00 to Simon Contractors of SD, Inc. at the May 21, 2012 Council Meeting.

## BIDDER'S SUMMARY

<u>CONTRACTORS</u>	<u>TOTAL BID</u>
Simon Contractors of SD, Inc.	\$119,083.00
Sacrison Paving, Inc.	\$131,731.00
J & J Asphalt Company	\$137,928.00
Hills Materials Company	\$159,686.50

City staff recommends awarding this project to Simon Contractors of SD, Inc. for a total bid amount of \$119,083.00 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Parks & Rec
ADVERTISING AUTHORITY	\$150,000.00	\$
ENGINEER'S ESTIMATE	\$109,000.00	\$

**APPROPRIATION DATA:**

FUNDING SOURCE	TOTAL	Parks & Rec
COST CENTER		8912
LINE ITEM		4372
FUNDING CENTER		0505
BID AMOUNT	\$119,083.00	\$119,083.00

**PROJECT MANAGER:** \_\_\_\_\_

*Todd Peckosh*  
Todd Peckosh, PE

**DATE:** \_\_\_\_\_

*5/16/12*

PROJECT NAME: Star of the West Parking Lot Repairs

PROJECT NUMBER: PROJECT NO. 12-2030 / CIP NO. 50909

LET DATE: May 15, 2012

LOW BID AMOUNT: \$119,083.00

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		SIMON CONTRACTORS OF SD, INC.		SACRISON PAVING, INC.		J & J ASPHALT COMPANY		HILLS MATERIALS COMPANY	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	MOBILIZATION	LS	1.00	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00	\$3,692.00	\$3,692.00	\$1,250.00	\$1,250.00	\$2,250.00	\$2,250.00
2	REMOVE ASPHALT	SYD	2,140.00	\$6.00	\$12,840.00	\$8.50	\$18,190.00	\$7.50	\$16,050.00	\$12.90	\$27,606.00	\$14.85	\$31,779.00
3	REMOVE CURB & GUTTER	LF	92.00	\$10.00	\$920.00	\$8.25	\$759.00	\$9.00	\$828.00	\$8.00	\$736.00	\$5.00	\$460.00
4	ASPHALT MILLING	SYD	500.00	\$13.00	\$6,500.00	\$12.30	\$6,150.00	\$15.00	\$7,500.00	\$13.50	\$6,750.00	\$16.30	\$8,150.00
5	ASPHALT	TON	685.00	\$95.00	\$65,075.00	\$104.00	\$71,240.00	\$107.00	\$73,295.00	\$125.00	\$85,625.00	\$101.50	\$69,527.50
6	CURB & GUTTER	LF	92.00	\$25.00	\$2,300.00	\$27.00	\$2,484.00	\$38.00	\$3,496.00	\$23.00	\$2,116.00	\$40.00	\$3,680.00
7	3/4" BASE COURSE	TON	200.00	\$25.00	\$5,000.00	\$33.00	\$6,600.00	\$57.50	\$11,500.00	\$27.50	\$5,500.00	\$37.00	\$7,400.00
8	ASPHALT CRACK SEALING	LF	1,000.00	\$2.75	\$2,750.00	\$2.50	\$2,500.00	\$3.50	\$3,500.00	\$1.25	\$1,250.00	\$4.50	\$4,500.00
9	ADJUST MANHOLE	EA	1.00	\$600.00	\$600.00	\$400.00	\$400.00	\$115.00	\$115.00	\$185.00	\$185.00	\$300.00	\$300.00
10	REPLACE VALVE BOX	EA	1.00	\$250.00	\$250.00	\$600.00	\$600.00	\$450.00	\$450.00	\$165.00	\$165.00	\$325.00	\$325.00
11	AASHTO T-180	EA	1.00	\$150.00	\$150.00	\$140.00	\$140.00	\$225.00	\$225.00	\$850.00	\$850.00	\$175.00	\$175.00
12	EXCAVATION - DIGOUTS	CY	100.00	\$40.00	\$4,000.00	\$37.00	\$3,700.00	\$60.00	\$6,000.00	\$28.00	\$2,800.00	\$30.00	\$3,000.00
13	TRAFFIC CONTROL	LS	1.00	\$500.00	\$500.00	\$900.00	\$900.00	\$1,150.00	\$1,150.00	\$600.00	\$600.00	\$3,535.00	\$3,535.00
14	PAVEMENT MARKING - 4" PAINT	LF	700.00	\$0.50	\$350.00	\$0.60	\$420.00	\$0.40	\$280.00	\$0.35	\$245.00	\$1.65	\$1,155.00
15	EROSION CONTROL	LS	1.00	\$1,500.00	\$1,500.00	\$300.00	\$300.00	\$1,150.00	\$1,150.00	\$250.00	\$250.00	\$800.00	\$800.00
16	INCIDENTAL	LS	1.00	\$3,265.00	\$3,265.00	\$2,200.00	\$2,200.00	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00	\$22,650.00	\$22,650.00
<b>TOTAL</b>					\$109,000.00		\$119,083.00		\$131,731.00		\$137,928.00		\$159,686.50

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


  
 Todd Peckosh, PE                      Date: 5/16/12

Project Manager