

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: Refer to the February 12, 2013 Public Works 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:		

Karl Mersbach

 Project Manager

Date: 1/31/13