

BID SUMMARY
April 15, 2013

1. No. CC041513-02.1 - PAVEMENT REHABILITATION PROJECT – WISCONSIN AVE AND OAK AVE AREA, PROJECT NO. 13-2061 / CIP NO. 50549 (Opened on April 9, 2013)

ADVERTISING AUTHORITY	\$150,000.00
ENGINEER'S ESTIMATE	\$115,500.00

	Base Bid
1. Simon Contractors of SD, Inc.**	\$135,215.40
2. Hills Materials Company**	\$119,787.00

2. No. CC041513-02.2 - PAVEMENT REHABILITATION PROJECT – BENGAL DRIVE AREA, PROJECT NO. 13-2066 / CIP NO. 50844 (Opened on April 9, 2013)

ADVERTISING AUTHORITY	\$100,000.00
ENGINEER'S ESTIMATE	\$67,000.00

	Base Bid
1. Hills Materials Company**	\$64,980.00
2. Simon Contractors of SD, Inc**	\$70,430.00

3. No. CC041513-02.3 - PAVEMENT REHABILITATION PROJECT – HEIGHTS & CLIFF DRIVE, PROJECT NO. 13-2070 / CIP NO. 50549 (Opened on April 9, 2013)

ADVERTISING AUTHORITY	\$100,000.00
ENGINEER'S ESTIMATE	\$70,000.00

	Base Bid
1. Hills Materials Company**	\$69,898.75
2. Simon Contractors of SD, Inc.**	\$66,347.00
3. J&J Asphalt Company**	\$57,100.50

4. No. CC041513-02.4 - KANSAS CITY STREET RECONSTRUCTION PROJECT – 5TH STREET TO EAST BOULEVARD, PROJECT NO. 12-2005 / CIP NO. 50119 (Opened on April 9, 2013)

ADVERTISING AUTHORITY	\$4,160,000.00
ENGINEER'S ESTIMATE	\$4,020,000.00

	Base Bid	Alternate #1
1. Stanley J Johnsen Concrete Contractor, Inc.**	\$3,259,642.17	\$647,216.34
2. Mainline Contracting, Inc.**	\$2,734,381.23	\$580,376.40

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

** Bid Bond Submitted

BID AWARD SUMMARY

LETTING DATE: April 9, 2013

PROJECT: Pavement Rehabilitation Project – Wisconsin Ave and Oak Ave Area
Project No. 13-2061 / CIP No. 50549

RECOMMENDATION: Award Total Bid in the amount of \$119,787.00 to Hills Materials Company at the April 15, 2013 Council Meeting.

BIDDER'S SUMMARY

CONTRACTORS

TOTAL BID

Hills Materials Company	\$119,787.00
Simon Contractors of SD, Inc.	\$135,215.40

City staff recommends awarding this project to Hills Materials Company for a total bid amount of \$119,787.00 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Streets
ADVERTISING AUTHORITY	\$150,000.00	\$150,000.00
ENGINEER'S ESTIMATE	\$115,500.00	\$

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Street
COST CENTER		8910
LINE ITEM		4370
FUNDING CENTER		0505
BID AMOUNT	\$119,787.00	\$119,787.00

PROJECT MANAGER: Todd Peckosh **DATE:** 4/11/13
Todd Peckosh, PE

PROJECT NAME: PAVEMENT REHABILITATION PROJECT - WISCONSIN & OAK AREA

PROJECT NUMBER: PROJECT NO. 13-2061 / CIP NO. 50549

LET DATE: APRIL 9, 2013

LOW BID AMOUNT: \$119,787.00

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		HILLS MATERIALS COMPANY		SIMON CONTRACTORS OF SD, INC.	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	MOBILIZATION	LS	1	\$6,000.00	\$6,000.00	\$11,900.00	\$11,900.00	\$5,600.00	\$5,600.00
2	REMOVE CURB/GUTTER	LF	380	\$7.00	\$2,660.00	\$11.50	\$4,370.00	\$15.50	\$5,890.00
3	REMOVE SIDEWALK	SF	245	\$1.50	\$367.50	\$2.60	\$637.00	\$4.00	\$980.00
4	REMOVE ASPHALT PAVEMENT	SY	265	\$6.00	\$1,590.00	\$8.40	\$2,226.00	\$20.00	\$5,300.00
5	REMOVE PCC PAVEMENT	SY	135	\$15.00	\$2,025.00	\$25.00	\$3,375.00	\$19.40	\$2,619.00
6	6" REINFORCED PCC PAN	SY	100	\$70.00	\$7,000.00	\$56.00	\$5,600.00	\$59.40	\$5,940.00
7	6" REINFORCED PCC FILLET	SY	30	\$75.00	\$2,250.00	\$56.00	\$1,680.00	\$59.40	\$1,782.00
8	CURB & GUTTER	LF	380	\$19.00	\$7,220.00	\$18.50	\$7,030.00	\$15.15	\$5,757.00
9	SIDEWALK	SF	245	\$5.25	\$1,286.25	\$4.20	\$1,029.00	\$6.50	\$1,592.50
10	DETECTABLE WARNING PANEL	SF	16	\$30.00	\$480.00	\$30.00	\$480.00	\$31.90	\$510.40
11	6" PCC DRIVEWAY APPROACH	SY	5	\$55.00	\$275.00	\$54.00	\$270.00	\$57.00	\$285.00
12	6" REINFORCED DRIVEWAY APPROACH	SY	20	\$70.00	\$1,400.00	\$56.00	\$1,120.00	\$59.40	\$1,188.00
13	BASE COURSE	TON	165	\$28.00	\$4,620.00	\$32.00	\$5,280.00	\$62.60	\$10,329.00
14	EXCAVATION - DIGOUTS	CYD	10	\$25.00	\$250.00	\$19.00	\$190.00	\$36.00	\$360.00

15	TYPE 3 FOUNDATION MATERIAL	TON	20	\$25.00	\$500.00	\$28.50	\$570.00	\$37.00	\$740.00
16	ASPHALT MILLING	SY	220	\$10.00	\$2,200.00	\$14.50	\$3,190.00	\$22.00	\$4,840.00
17	ASPHALT PATCH	TON	125	\$140.00	\$17,500.00	\$135.00	\$16,875.00	\$150.00	\$18,750.00
18	ADJUST WATER VALVE	EA	2	\$70.00	\$140.00	\$85.00	\$170.00	\$120.00	\$240.00
19	ASPHALT AE150S	TON	29	\$700.00	\$20,300.00	\$680.00	\$19,720.00	\$780.00	\$22,620.00
20	COVER AGGREGATE	TON	270	\$65.00	\$17,550.00	\$55.00	\$14,850.00	\$66.50	\$17,955.00
21	ASPHALT FOR FOG SEAL	TON	5	\$1,200.00	\$6,000.00	\$1,015.00	\$5,075.00	\$1,110.00	\$5,550.00
22	INLET PROTECTION	EA	11	\$100.00	\$1,100.00	\$90.00	\$990.00	\$72.50	\$797.50
23	SEED/FERTILIZE/MULCH	SY	200	\$3.00	\$600.00	\$2.05	\$410.00	\$2.20	\$440.00
24	TRAFFIC CONTROL	LS	1	\$4,000.00	\$4,000.00	\$6,400.00	\$6,400.00	\$9,150.00	\$9,150.00
25	INCIDENTAL	LS	1	\$7,686.25	\$7,686.25	\$6,350.00	\$6,350.00	\$6,000.00	\$6,000.00
TOTAL					\$115,000.00		\$119,787.00		\$135,215.40

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


4/11/13

 Todd Peckosh, PE Date
 Project Manager