

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 – Bengal Drive Area
Project No. 13-2066 / CIP No. 50844

RECOMMENDATION: Award Total Bid in the amount of \$64,980.00 to Hills Materials Company at the April 15, 2013 Council Meeting.

BIDDER'S SUMMARY**CONTRACTORS****TOTAL BID**

Hills Materials Company	\$64,980.00
Simon Contractors of SD, Inc.	\$70,430.00

City staff recommends awarding this project to Hills Materials Company for a total bid amount \$64,980.00 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Streets
ADVERTISING AUTHORITY	\$100,000.00	\$100,000.00
ENGINEER'S ESTIMATE	\$67,000.00	\$

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Street
COST CENTER		8910
LINE ITEM		4370
FUNDING CENTER		0505
BID AMOUNT	\$64,980.00	\$64,980.00

PROJECT MANAGER:

Todd Peckosh
Todd Peckosh, PE

DATE:

4/11/13

PROJECT NAME: PAVEMENT REHABILITATION PROJECT - BENGAL DRIVE AREA

PROJECT NUMBER: PROJECT NO. 13-2066 / CIP NO. 50844


LET DATE: April 9, 2013

LOW BID AMOUNT: \$64,980.00

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	1.00	\$4,000.00	\$4,000.00	\$6,400.00	\$6,400.00	\$3,400.00	\$3,400.00
2	REMOVE CURB & GUTTER	LF	50.00	\$10.00	\$500.00	\$11.50	\$575.00	\$13.00	\$650.00
3	REMOVE PCC FILLET	SF	50.00	\$5.00	\$250.00	\$12.30	\$615.00	\$11.00	\$550.00
4	ASPHALT MILLING	SYD	155.00	\$10.00	\$1,550.00	\$14.00	\$2,170.00	\$21.00	\$3,255.00
5	ASPHALT PATCH	TON	20.00	\$160.00	\$3,200.00	\$180.00	\$3,600.00	\$160.00	\$3,200.00
6	3/4" BASE COURSE	TON	10.00	\$30.00	\$300.00	\$32.00	\$320.00	\$56.00	\$560.00
7	CURB & GUTTER	LF	50.00	\$40.00	\$2,000.00	\$19.00	\$950.00	\$15.50	\$775.00
8	6" PCC FILLET	SF	50.00	\$15.00	\$750.00	\$6.50	\$325.00	\$9.00	\$450.00
9	ASPHALT SURFACE TREATMENT - AE150S	TON	30.00	\$700.00	\$21,000.00	\$675.00	\$20,250.00	\$800.00	\$24,000.00
10	COVER AGGREGATE	TON	280.00	\$65.00	\$18,200.00	\$51.00	\$14,280.00	\$62.50	\$17,500.00
11	ASPHALT FOR FOG SEAL	TON	5.00	\$1,200.00	\$6,000.00	\$1,015.00	\$5,075.00	\$1,120.00	\$5,600.00

12	ADJUST MANHOLE	EA	1.00	\$400.00	\$400.00	\$170.00	\$170.00	\$240.00	\$240.00
13	ADJUST WATER VALVE	EA	1.00	\$100.00	\$100.00	\$85.00	\$85.00	\$120.00	\$120.00
14	TRAFFIC CONTROL	LS	1.00	\$3,000.00	\$3,000.00	\$4,600.00	\$4,600.00	\$6,300.00	\$6,300.00
15	INLET PROTECTION	EA	26.00	\$100.00	\$2,600.00	\$90.00	\$2,340.00	\$80.00	\$2,080.00
16	INCIDENTAL	LS	1.00	\$3,150.00	\$3,150.00	\$3,225.00	\$3,225.00	\$1,750.00	\$1,750.00
TOTAL					\$67,000.00		\$64,980.00		\$70,430.00

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



 Todd Peckosh, PE Date
 Project Manager

4/11/13