

**AGENDA ITEM**  
**April 15, 2014**

Subject: 2014 Summer Street Project Improvements

Department: Public Works/Field Operations

Sealed bids were solicited from four (4) contractors. The sealed bids were opened on March 28, 2014 at 1 pm. The work includes street resurfacing and reconstruction and replacement of curbs and gutters.

The lowest total base bid was APAC.

**The bids were as follows:**

**APAC**

Curb & Gutter	9,060 LF @ \$11.57	total = \$ 104,371.20
Bituminous Surface	2,226 Ton @ \$78.00	total = \$ 173,628.00
Milling	129,780 SF @ \$.10	total = \$ <u>12,987.00</u>
		Over all Total = <b>\$ 290,977.20</b>

**Blevins Asphalt**

Curb & Gutter	9,060 LF @ \$16.50	total = \$ 149,490.00
Bituminous Surface	2,226 Ton @ \$63.65	total = \$ 141,684.90
Milling	129,780 SF @ \$.23	total = \$ <u>29,849.40</u>
		Over all Total = <b>\$ 321,024.30</b>

**Snyder Construction**

Curb & Gutter	9,060 LF @ \$21.00	total = \$ 190,260.00
Bituminous Surface	2,226 Ton @ \$72.00	total = \$ 160,272.00
Milling	129,780 SF @ \$.30	total = \$ <u>38,934.00</u>
		Over all Total = <b>\$ 389,466.00</b>

**Swift**

**NO BID**

**BID PRICING SHEET – BOD March 28**  
**2014-4100-01, 2014 SUMMER SALES TAX STREET IMPROVEMENTS**  
**BITUMINOUS RESURFACING AND CURB & GUTTER**  
**Bid**

<u>Item No.</u>	<u>Estimated Quantity</u>	<u>Description</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
1.0	9,060	Curb & Gutter	LF	<u>\$ 11.52</u>	<u>\$ 104,371.20</u>
2.0	2,226	Plant Mix Bituminous Surface (without shingles)	TON	<u>\$ 78.00</u>	<u>\$ 173,628.00</u>
3.0	129,780	Milling	Sq Ft	<u>\$ .10</u>	<u>\$ 12,978.00</u>
<b>TOTAL BASE BID:</b>					<u>\$ 290,977.20</u>


The above unit prices shall include all labor, materials, bailing, shoring, removal, overhead, profit, insurance, business license etc., to cover the finished work requested.

The Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding.

The Bidder agrees that this bid shall be good and may not be withdrawn for a period of 30 calendar days after the scheduled closing time for receiving bids.

Upon receipt of written notice of the acceptance of this bid, the bidder will execute the formal contract attached within ten days and deliver a Surety Bond or Bonds as required by Item 14 of the Instructions to Bidders. The bid security attached in the sum of 5% of the total bid amount is to become the property of the Owner in the event the contract and bond are not executed within the time above set forth, as liquidated damages for the delay and additional expense to the Owner caused thereby.

Respectfully Submitted,

By:   
 Douglas Fronick  
 Title: Vice President

Company Name: APAC-Missouri, Inc.

(SEAL - if bid is by a corporation)

Address: P.O. Box 1187

Springfield, MO 65801

Company Phone: 417-868-6700 Company Fax: 417-868-6785

**\*\*NOTE: The bidder understands that the City reserves the right to add, delete or adjust any or all items of the project to bring the project with budgetary limitations or other considerations.**

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2014-4100-01, 2014 SUMMER SALES TAX STREET IMPROVEMENTS  
BITUMINOUS RESURFACING AND CURB & GUTTER**

**Bid**

<u>Item No.</u>	<u>Estimated Quantity</u>	<u>Description</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
1.0	9,060	Curb & Gutter	LF	\$ <u>16.50</u>	\$ <u>149,490.00</u>
2.0	2,226	Plant Mix Bituminous Surface (without shingles)	TON	\$ <u>65.65</u>	\$ <u>146,184.90</u>
3.0	129,780	Milling	Sq Ft	\$ <u>.23</u>	\$ <u>29,809.40</u>
<b>TOTAL BASE BID:</b>					\$ <u>321,024.30</u>

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Respectfully Submitted,

By: *Alan Rodwell*

Title: *VP*

Company Name: *Blevins Asphalt Const. Co., Inc*

(SEAL - if bid is by a corporation)

Address: *P.O. Box 230 Mt. Vernon, Mo*

*65712*

Company Phone: *417-466-8958*

Company Fax: *417-466-7914*

**\*\*NOTE:** The bidder understands that the City reserves the right to add, delete or adjust any or all items of the project to bring the project with budgetary limitations or other considerations.

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<u>Item No.</u>	<u>Estimated Quantity</u>	<u>Description</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
1.0	9,060	Curb & Gutter	LF	\$ <u>21.00</u>	\$ <u>190,260.00</u>
2.0	2,226	Plant Mix Bituminous Surface (without shingles)	TON	\$ <u>72.00</u>	\$ <u>160,272.00</u>
3.0	129,780	Milling	Sq Ft	\$ <u>0.30</u>	\$ <u>38,934.00</u>
<b>TOTAL BASE BID:</b>					\$ <u>389,466.00</u>

The above unit prices shall include all labor, materials, bailing, shoring, removal, overhead, profit, insurance, business license etc., to cover the finished work requested.

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Respectfully Submitted,

By: Kenneth O. Zwick

Title: V.P.

Company Name: Snyder Construction Co.

(SEAL - if bid is by a corporation)

Address: 2120 Davis Blvd.

Joplin, MO 64804

Company Phone: 417-623-5267 Company Fax: 417-623-1706

**\*\*NOTE:** The bidder understands that the City reserves the right to add, delete or adjust any or all items of the project to bring the project with budgetary limitations or other considerations.

## 2014 Street Tab.

Street	Cost
Jefferson	\$19,776.86
Locust	\$41,528.08
Edwards	\$6,807.20
100 E. Wight	\$21,363.20
1100 W. Douglas	\$25,191.20
1100 W. Wight	\$23,314.40
1200 W. Wight	\$3,848.26
500 S. Olive	\$22,244.00
600 S. Olive	\$30,106.40
300 W. Allison	\$31,769.60
400 W. Allison	\$16,448.00
500 W. Allison	\$25,265.60
600 W. Allison	<u>\$23,314.40</u>
Total	\$290,977.20