City of Dixon

P.O. Box 386 • Dixon, Illinois 61021 • Telephone (815) 288-1485
www.discoverdixon.org • info@discoverdixon.org

James G. Burke
Mayor

CITY DEPARTMENTS
Administration 288-1485
Airport 288-4095
Building 288-1403
Cemetery 284-2904
Fire 288-3323
Police 288-4411
Sewage Treatment 288-3383
Street 284-7743
Water 288-3381

COPY

July 21, 2009

Martin & Company Excavating
Box 443
Oregon, IL 61061

Re: Bid – Lincoln Avenue Project

Gentlemen:

At the City of Dixon's Council Meeting held on Monday, July 20, 2009, it was announced that the bid for the Lincoln Avenue Project be awarded to your company for your bid in the amount of $241,538.94.

Thank you for your attention.

Sincerely,

CITY OF DIXON

Kathe A. Swanson

Kathe A. Swanson, City Clerk

COMMISSIONERS & OFFICERS

Ralph Contreras
Roy G. Bridgeman
Accounts & Finance
Ira G. Kelly
David P. Blackburn
Public Health & Safety
Rita A. Crundwell
City Comptroller/Treasurer
Kathe A. Swanson
City Clerk
Robert E. Branson
City Attorney

CITY OF DIXON, ILLINOIS
LINCOLN AVENUE
SECTION 09-00173-00-FP
WHA NO. 1001D09

TABULATION OF BIDS

BID OPENING: June 29, 2009
10:00 a.m.
Dixon City Clerk's Office

	CONTRACTOR			ENGINEER'S ESTIMATE		TWIN CITY CONSTRUCTION CO.		SCHLICHTING & SONS EXCAVATING, INC.		NORTHWEST ILLINOIS CONSTRUCTION, LLC	
	BID BOND					5% Bid Bond West Bend Mutual Ins. Co.		5% Bid Bond The Hanover Insurance Co.		5% Bid Bond Travelers Casualty & Surety	
	ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	EARTH EXCAVATION (SPECIAL)	2,145	CU YD	22.00	47,190.00	19.70	42,256.50	34.00	72,930.00	15.85	33,998.25
2	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	215	CU YD	10.00	2,150.00	14.00	3,010.00	13.00	2,795.00	10.00	2,150.00
3	TRENCH BACKFILL	418	CU YD	25.00	10,450.00	37.00	15,466.00	19.00	7,942.00	30.00	12,540.00
4	SEEDING, CLASS 7	0.30	ACRE	4,000.00	1,200.00	5,000.00	1,500.00	1,200.00	360.00	200.00	60.00
5	SUPPLEMENTAL WATERING	44	UNIT	25.00	1,100.00	100.00	4,400.00	145.00	6,380.00	120.00	5,280.00
6	SODDING, SPECIAL	1,458	SQ YD	7.50	10,935.00	7.70	11,226.60	10.50	15,309.00	8.50	12,393.00
7	INLET AND PIPE PROTECTION	8	EACH	150.00	1,200.00	100.00	800.00	225.00	1,800.00	100.00	800.00
8	SUB-BASE GRANULAR MATERIAL, TYPE B	1,671	TON	14.00	23,394.00	16.71	27,922.41	15.00	25,065.00	13.20	22,057.20
9	AGGREGATE BASE COURSE, TYPE A	736	TON	17.00	12,512.00	18.00	13,248.00	18.50	13,616.00	14.80	10,892.80
10	AGGREGATE SURFACE COURSE, TYPE B	100	TON	20.00	2,000.00	17.35	1,735.00	19.00	1,900.00	12.00	1,200.00
11	BITUMINOUS MATERIALS (PRIME COAT)	1,618	GAL	3.50	5,663.00	3.00	4,854.00	3.00	4,854.00	2.70	4,368.60
12	AGGREGATE (PRIME COAT)	5	TON	35.00	175.00	10.00	50.00	1.00	5.00	1.00	5.00
13	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	583	TON	70.00	40,810.00	87.00	50,721.00	66.00	38,478.00	64.70	37,720.10
14	HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50	389	TON	70.00	27,230.00	87.00	33,843.00	74.00	28,786.00	72.40	28,163.60
15	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7"	236	SQ YD	50.00	11,800.00	49.00	11,564.00	55.50	13,098.00	46.00	10,856.00
16	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	7,134	SQ FT	6.00	42,804.00	4.70	33,529.80	4.50	32,103.00	4.75	33,886.50
17	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH, SPECIAL	182	SQ FT	15.00	2,730.00	12.00	2,184.00	25.00	4,550.00	14.00	2,548.00
18	DETECTABLE WARNINGS	96	SQ FT	35.00	3,360.00	40.00	3,840.00	31.00	2,976.00	30.00	2,880.00
19	CONCRETE COLLAR	2	EACH	300.00	600.00	200.00	400.00	660.00	1,320.00	150.00	300.00
20	INLETS, SPECIAL	8	EACH	1,500.00	12,000.00	1,850.00	14,800.00	1,685.00	13,480.00	1,100.00	8,800.00
21	MANHOLES TO BE ADJUSTED	7	EACH	350.00	2,450.00	370.00	2,590.00	895.00	6,265.00	325.00	2,275.00
22	VALVE BOXES TO BE ADJUSTED	12	EACH	300.00	3,600.00	270.00	3,240.00	340.00	4,080.00	300.00	3,600.00
	SUB-TOTAL FOR PAGE 1				265,353.00		283,180.31		298,092.00		236,774.05

Willett, Hofmann and Associates, Inc.
Consulting Engineers

CITY OF DIXON, ILLINOIS
LINCOLN AVENUE
SECTION 09-00173-00-FP
WHA NO. 1001D09

TABULATION OF BIDS

CONTRACTOR				ENGINEER'S ESTIMATE		Twin City Construction Co.		Schlichting & Sons Exc., Inc.		Northern Illinois Construction	
	ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
23	FILLING INLETS	1	EACH	300.00	300.00	300.00	300.00	362.00	362.00	300.00	300.00
24	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.18	1,490	FOOT	20.00	29,800.00	20.00	29,800.00	13.00	19,370.00	21.25	31,662.50
25	STORM SEWERS, SPECIAL 12"	63	FOOT	50.00	3,150.00	61.70	3,887.10	113.00	7,119.00	80.00	5,040.00
26	STORM SEWERS, SPECIAL 15"	114	FOOT	65.00	7,410.00	65.25	7,438.50	127.00	14,478.00	88.50	10,089.00
27	TRAFFIC CONTROL AND PROTECTION	1	L SUM	5,000.00	5,000.00	700.00	700.00	3,650.00	3,650.00	1,360.00	1,360.00
28	PAINT PAVEMENT MARKING - LINE 4"	189	FOOT	1.00	189.00	4.00	756.00	3.00	567.00	0.50	94.50
29	PAINT PAVEMENT MARKING - LINE 6"	340	FOOT	1.25	425.00	6.00	2,040.00	4.50	1,530.00	0.75	255.00
30	PAINT PAVEMENT MARKING - LINE 12"	8	FOOT	3.00	24.00	10.00	80.00	10.00	80.00	1.50	12.00
31	PAINT PAVEMENT MARKING - LINE 24"	53	FOOT	4.50	238.50	12.00	636.00	18.00	954.00	3.00	159.00
32	PAVEMENT MARKING REMOVAL	22	SQ FT	2.25	49.50	7.00	154.00	5.50	121.00	10.00	220.00
33	SANITARY MANHOLE, 4'-DIAMETER	1	EACH	3500.00	3,500.00	4,700.00	4,700.00	2,680.00	2,680.00	3,600.00	3,600.00
34	BREAKER-RUN CRUSHED STONE	440	TON	20.00	8,800.00	17.35	7,634.00	18.00	7,920.00	11.00	4,840.00
35	CONCRETE STEPS	0.30	CU YD	2000.00	600.00	2,000.00	600.00	1,100.00	330.00	1,500.00	450.00
36	SANITARY SEWER, 8"	294	FOOT	75.00	22,050.00	90.25	26,533.50	63.00	18,522.00	105.00	30,870.00
SUB-TOTAL FOR PAGE 2					81,536.00		85,259.10		77,683.00		88,952.00
BID PROPOSAL TOTAL					346,889.00		368,439.41		375,775.00		325,726.05

CITY OF DIXON, ILLINOIS
LINCOLN AVENUE
SECTION 09-00173-00-FP
WHA NO. 1001D09

TABULATION OF BIDS

BID OPENING: June 29, 2009
10:00 a.m.
Dixon City Clerk's Office

CONTRACTOR				ENGINEER'S ESTIMATE		MARTIN & COMPANY EXCAVATING	
BID BOND						5% Bid Bond Developers Surety & Indemnity	
	ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	EARTH EXCAVATION (SPECIAL)	2,145	CU YD	22.00	47,190.00	11.50	24,667.50
2	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	215	CU YD	10.00	2,150.00	21.00	4,515.00
3	TRENCH BACKFILL	418	CU YD	25.00	10,450.00	22.00	9,196.00
4	SEEDING, CLASS 7	0.30	ACRE	4,000.00	1,200.00	400.00	120.00
5	SUPPLEMENTAL WATERING	44	UNIT	25.00	1,100.00	20.00	880.00
6	SODDING, SPECIAL	1,458	SQ YD	7.50	10,935.00	10.00	14,580.00
7	INLET AND PIPE PROTECTION	8	EACH	150.00	1,200.00	155.00	1,240.00
8	SUB-BASE GRANULAR MATERIAL, TYPE B	1,671	TON	14.00	23,394.00	13.30	22,224.30
9	AGGREGATE BASE COURSE, TYPE A	736	TON	17.00	12,512.00	13.30	9,788.80
10	AGGREGATE SURFACE COURSE, TYPE B	100	TON	20.00	2,000.00	12.90	1,290.00
11	BITUMINOUS MATERIALS (PRIME COAT)	1,618	GAL	3.50	5,663.00	3.60	5,824.80
12	AGGREGATE (PRIME COAT)	5	TON	35.00	175.00	1.00	5.00
13	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	583	TON	70.00	40,810.00	66.00	38,478.00
14	HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50	389	TON	70.00	27,230.00	68.00	26,452.00
15	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7"	236	SQ YD	50.00	11,800.00	66.00	15,576.00
16	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	7,134	SQ FT	6.00	42,804.00	5.91	42,161.94
17	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH, SPECIAL	182	SQ FT	15.00	2,730.00	9.80	1,783.60
18	DETECTABLE WARNINGS	96	SQ FT	35.00	3,360.00	36.00	3,456.00
19	CONCRETE COLLAR	2	EACH	300.00	600.00	400.00	800.00
20	INLETS, SPECIAL	8	EACH	1,500.00	12,000.00	1,350.00	10,800.00
21	MANHOLES TO BE ADJUSTED	7	EACH	350.00	2,450.00	500.00	3,500.00
22	VALVE BOXES TO BE ADJUSTED	12	EACH	300.00	3,600.00	350.00	4,200.00
SUB-TOTAL FOR PAGE 3					265,353.00		241,538.94

Willett, Hofmann and Associates, Inc.
Consulting Engineers

CITY OF DIXON, ILLINOIS
LINCOLN AVENUE
SECTION 09-00173-00-FP
WHA NO. 1001D09

TABULATION OF BIDS

CONTRACTOR				ENGINEER'S ESTIMATE		Martin & Company Excavating	
	ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
23	FILLING INLETS	1	EACH	300.00	300.00	400.00	400.00
24	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.18	1,490	FOOT	20.00	29,800.00	18.50	27,565.00
25	STORM SEWERS, SPECIAL 12"	63	FOOT	50.00	3,150.00	61.00	3,843.00
26	STORM SEWERS, SPECIAL 15"	114	FOOT	65.00	7,410.00	82.00	9,348.00
27	TRAFFIC CONTROL AND PROTECTION	1	L SUM	5,000.00	5,000.00	4,000.00	4,000.00
28	PAINT PAVEMENT MARKING - LINE 4"	189	FOOT	1.00	189.00	6.00	1,134.00
29	PAINT PAVEMENT MARKING - LINE 6"	340	FOOT	1.25	425.00	7.00	2,380.00
30	PAINT PAVEMENT MARKING - LINE 12"	8	FOOT	3.00	24.00	11.00	88.00
31	PAINT PAVEMENT MARKING - LINE 24"	53	FOOT	4.50	238.50	12.50	662.50
32	PAVEMENT MARKING REMOVAL	22	SQ FT	2.25	49.50	7.00	154.00
33	SANITARY MANHOLE, 4'-DIAMETER	1	EACH	3500.00	3,500.00	3,200.00	3,200.00
34	BREAKER-RUN CRUSHED STONE	440	TON	20.00	8,800.00	18.00	7,920.00
35	CONCRETE STEPS	0.30	CU YD	2000.00	600.00	1,200.00	360.00
36	SANITARY SEWER, 8"	294	FOOT	75.00	22,050.00	44.00	12,936.00
SUB-TOTAL FOR PAGE 4					81,536.00		73,990.50
BID PROPOSAL TOTAL					346,889.00		315,529.44