

2026 Wear Course Paving

City Project No: 11217

Tabulation of Bids

Planholder	Bid Amount	
Engineer's Estimate	\$188,949.00	
W W Blacktopping, Inc.	\$152,498.75	LOW BIDDER
Nielsen Blacktopping & Concrete, Inc.	\$154,977.00	
Asphalt Surface Technologies Corp.	\$181,065.23	

Low Bid Project Budget

CONSTRUCTION COST

Item	Amount	Percentage
Street and Landscaping	\$152,498.75	100.0%
Stormwater Pollution Prevention	\$0.00	0.0%
Storm Drainage Construction	\$0.00	0.0%
Sanitary Sewer Construction	\$0.00	0.0%
Watermain Construction	\$0.00	0.0%
Total Contract Cost	\$152,498.75	100.0%

PROJECT COST

Item	Amount
Project 11192 Construction Contract	\$152,498.75
10% Construction Contingency	\$15,249.88
Engineering	\$16,774.86
Administration	<u>\$16,774.86</u>
Total Estimated Project Cost	\$201,298.35

CHARGES TO DATE

Chargeable Direct Costs

Item	Amount
Construction Contract	\$0.00
Construction Other	\$0.00
Construction Construct	\$0.00
Private Work	\$0.00
Design Contractural	\$0.00
Design Other	\$378.12
Consultant	\$0.00
Credits	<u>\$0.00</u>
TOTAL	\$378.12

Chargeable Indirect Costs

Item	Amount
City Staff	\$0.00
Construction Equipment	\$0.00
Design Equipment	<u>\$0.00</u>
TOTAL	\$0.00

Nonchargeable

Item	Amount
Contract Engineering Charges	\$0.00
Contract Bonding Charges	<u>\$0.00</u>
TOTAL	\$0.00

TOTAL Charges **\$378.12**

FUNDING SOURCES

	11120 Woodshire Dr	11114 Germania Park Ph 5	11078 W 7th Street	Totals
Sewer Revenue	\$0.00	\$0.00	\$0.00	\$0.00
Water Revenue	\$0.00	\$0.00	\$0.00	\$0.00
General Obligation Bonds	\$62,842.76	\$97,339.11	\$41,116.48	\$201,298.35
Grant Funding	\$0.00	\$0.00	\$0.00	\$0.00
Municipal State Aid	\$0.00	\$0.00	\$0.00	\$0.00
Special Assessments	\$0.00	\$0.00	\$0.00	\$0.00
Stormwater Revenue	\$0.00	\$0.00	\$0.00	\$0.00
Total Project Funds	\$62,842.76	\$97,339.11	\$41,116.48	\$201,298.35