



City Council

Agenda Item

Subject: Approval of a Bid Award for the 2025 Park and Recreation Improvements-Bike Trail Overlay, Project No. 2509 to Bowes Construction, Inc., in the amount of \$309,290.00

Meeting: City Council - Mar 17 2025

From: Kristen Bobzien, Interim City Manager/Chief Financial Officer

BACKGROUND INFORMATION:

On March 6, 2025, three (3) bids were received for the 2025 Park and Recreation Improvements-Bike Trail Overlay, Project No. 2509. Bowes Construction, Inc. of Brookings, SD had the low bid of \$309,290.00, which was 17% lower than the Engineer's Estimate of \$371,955.00.

This project consists of removals, a 2" overlay on the existing bike trail, topsoil, and hydroseeding. Removal areas will be replaced with 12" of base course and 4" of asphalt to fix soft spots in current trail.

FINANCIAL CONSIDERATIONS:

The funding for this project has been budgeted in the Park & Recreation Capital Improvement Fund, account 212-45182-43962, in the amount of \$375,000.00. With approval of the bid at \$309,290.00, the project is \$65,710.00 under budget.

This project also received a grant for \$160,000.00 to offset the City cost.

OVERSIGHT / PROJECT RESPONSIBILITY:

Justin Petersen, City Engineer
Dusty Rodiek, Parks, Recreation & Forestry Director
Kraig Engen, Senior Project Manager

STAFF RECOMMENDATION / SUGGESTED MOTION:

Staff recommends approval of this Bid Award through the following motion:

I move to approve of a Bid Award for the 2025 Park and Recreation Improvements-Bike Trail Overlay, Project No. 2509 to Bowes Construction, Inc., in the amount of \$309,290.00.

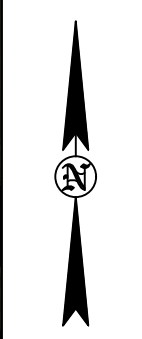
ATTACHMENT(S):

[Bid Tabulation](#)

[Vicinity Map](#)

Estimate of Quantities 2025 Park & Rec Improvements-Bike Trail Overlay Project No. 2509 City of Watertown, South Dakota					City of Watertown Bid: 03/06/2025 Ph: 605-882-6202 Engineer Estimate		Bowes Construction Inc. 2915 22nd Avenue Brookings, SD 57006 Ph: 605-651-7068		Duininck Inc. 408 6th Street Prinsburg, MN 56281 Ph: 320-978-6011		Level Contracting, LLC 19151 448th Avenue Lake Nordon, SD 57248 Ph: 605-902-9807	
BID SCHEDULE												
ITEM	STD. BID	ITEM	ESTIMATED		ITEM	ITEM	ITEM	ITEM	ITEM	ITEM	ITEM	ITEM
NO.	ITEM NO.	DESCRIPTION	QUANTITY		PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL
1	1.000	Mobilization	Lump	Sum	\$ 32,000.00	\$ 32,000.00	\$ 22,500.00	\$ 22,500.00	\$ 27,500.00	\$ 27,500.00	\$ 11,850.00	\$ 11,850.00
2	2.000	Traffic Control, Miscellaneous	Lump	Sum	\$ 1,500.00	\$ 1,500.00	\$ 2,325.00	\$ 2,325.00	\$ 1,595.00	\$ 1,595.00	\$ 1,890.08	\$ 1,890.08
3	2.020	Type 3 Barricade, 6' Double Sided	8	Each	\$ 145.00	\$ 1,160.00	\$ 105.00	\$ 840.00	\$ 125.00	\$ 1,000.00	\$ 148.13	\$ 1,185.04
4	6.005	Remove Asphalt Concrete Pavement	784	S.Y.	\$ 10.50	\$ 8,232.00	\$ 11.75	\$ 9,212.00	\$ 13.00	\$ 10,192.00	\$ 12.36	\$ 9,690.24
5	6.035	2" Asphalt Concrete Composite	9,745	S.Y.	\$ 24.00	\$ 233,880.00	\$ 18.00	\$ 175,410.00	\$ 19.50	\$ 190,027.50	\$ 22.27	\$ 217,021.15
6	6.038	4" Asphalt Concrete Composite	784	S.Y.	\$ 47.00	\$ 36,848.00	\$ 38.00	\$ 29,792.00	\$ 34.40	\$ 26,969.60	\$ 44.89	\$ 35,193.76
7	9.000	Unclassified Excavation	131	C.Y.	\$ 26.00	\$ 3,406.00	\$ 47.00	\$ 6,157.00	\$ 60.00	\$ 7,860.00	\$ 47.40	\$ 6,209.40
8	9.070	Woven Geotextile Fabric	784	S.Y.	\$ 5.50	\$ 4,312.00	\$ 4.00	\$ 3,136.00	\$ 3.50	\$ 2,744.00	\$ 4.74	\$ 3,716.16
9	9.185	6" Aggregate Base Course, Bike Trail	784	SY	\$ 23.00	\$ 18,032.00	\$ 37.00	\$ 29,008.00	\$ 20.00	\$ 15,680.00	\$ 11.33	\$ 8,882.72
10	10.005	Silt Fence	50	LF	\$ 14.25	\$ 712.50	\$ 8.90	\$ 445.00	\$ 3.50	\$ 175.00	\$ 9.48	\$ 474.00
11	12.005	Contractor Furnished Topsoil	350	C.Y.	\$ 64.00	\$ 22,400.00	\$ 69.00	\$ 24,150.00	\$ 80.00	\$ 28,000.00	\$ 47.40	\$ 16,590.00
12	12.045	Hydroseeding	2,105	S.Y.	\$ 4.50	\$ 9,472.50	\$ 3.00	\$ 6,315.00	\$ 2.00	\$ 4,210.00	\$ 3.93	\$ 8,272.65
Bid Scheule Total						\$ 371,955.00		\$ 309,290.00		\$ 315,953.10		\$ 320,975.20

VICINITY MAP



14th Avenue NE

10th Avenue NE

Project Area

11th Street NE

19th Street NE

3rd Avenue NE

31st Street NE

Willow Creek Dr.

