



City Council

Agenda Item

Subject: Approval of a Bid Award for the 2025 PMP A - Asphalt Mill and Overlay and Large Patches, Project No. 2502 to Duininck, Inc., in the amount of \$1,405,894.65.

Meeting: City Council - Mar 03 2025

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

BACKGROUND INFORMATION:

On February 18, 2025, three (3) bids were received for the 2025 PMP A - Asphalt Paving, Project No. 2502. Duininck, Inc. of Prinsburg, MN had the low bid of \$1,405,894.65, which was 43% lower than the Engineer's Estimate of \$2,503,402.02.

The Solid Waste Division budgeted \$750,000.00 for the work being done to the landfill road. The cost for Solid Waste's portion of the project will be \$453,902.52 including 31% of the Mobilization and Traffic Control line items.

The remaining \$951,992.13 is budgeted in the street improvements account.

This project is a combination of the City's annual mill and overlay project with the large patch project. It includes over 65,000 square yards (SY) of milling, 65,000 square yards (SY) of asphalt concrete composite for overlay, installation of pedestrian ramps, removal and installation of curb and gutter, concrete fillets and valley gutters, and other miscellaneous work.

All roadways are subject to change and additional roadways may be added as budget allows. The following segments are currently planned in the mill and overlay project:

- 5th St from 3rd Ave N to 5th Ave N
 - 5th St from 7th Ave N to 9th Ave N
 - 6th St from 3rd Ave N to 9th Ave N
 - 7th St from 7th Ave N to 10th Ave N
 - 8th St from 7th Ave N to 10th Ave N
 - 9th St from 7th Ave N to 9th Ave N
 - 4th Ave from US Hwy 81 to 5th St E
 - 6th Ave from US Hwy 81 to 6th St E
 - 7th Ave from 8th St E to 11th St E
 - 8th Ave from US Hwy 81 to 6th St E
 - 9th Ave from 7th St E to 9th St E
 - 20th Ave from South Bypass to 20th Ave S
 - 175th St from US Hwy 81 to Watertown Regional Landfill
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FINANCIAL CONSIDERATIONS:

The total bid of \$1,405,894.65 is split between two accounts.

The funding for the street improvement portion has been budgeted in the Capital Improvement Fund, Account 212-43180-43700 in the amount of \$1,750,000.00. With approval of the bid at \$951,992.13, the project is \$798,007.87 under budget. The additional funds would be utilized for additional roadway repairs after other street projects are bid and pricing is verified to fit within the overall street CIP budgets.

The funding for the solid waste portion of this project has been budgeted in Account 605-43240-43900 in the amount of \$750,000.00. With approval of the bid at \$453,902.52, the project is \$296,097.48 below budget.

OVERSIGHT / PROJECT RESPONSIBILITY:

Justin Petersen, City Engineer

Caitlin German, Engineer Technician

STAFF RECOMMENDATION / SUGGESTED MOTION:

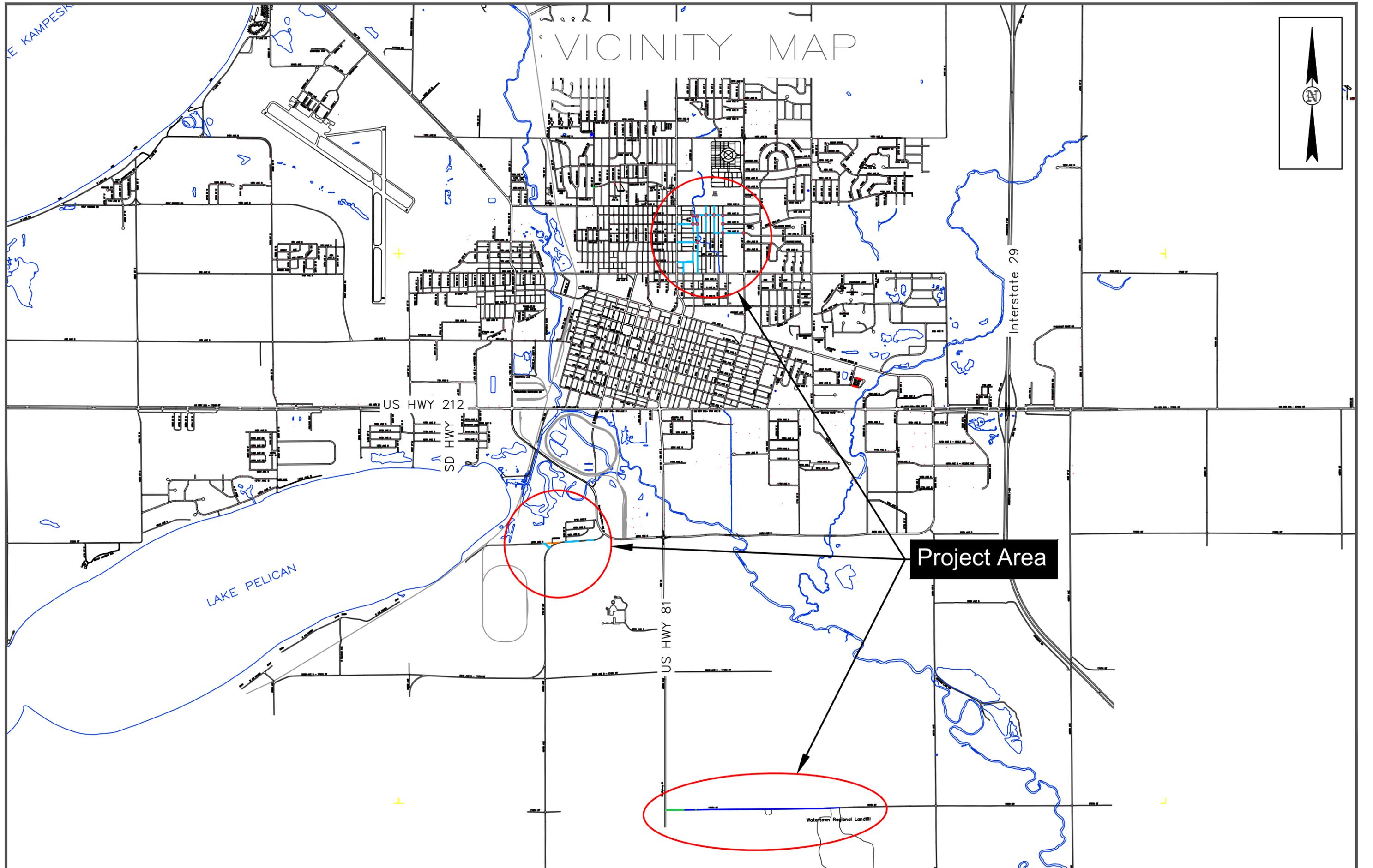
Staff recommends approval of this Bid Award through the following motion:

I move to approve of a Bid Award for the 2025 PMP A - Asphalt Mill and Overlay and Large Patches, Project No. 2502 to Duinick, Inc., in the amount of \$1,405,894.65.

ATTACHMENT(S):

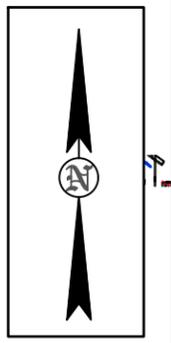
[2502 Vicinity Map](#)

[2502 Bid Tabulation](#)



LAKE KAMPESKA

VICINITY MAP



LAKE PELICAN

US HWY 212
SD HWY

US HWY 81

Interstate 29

Project Area

Waterford Regional Landfill

Estimate of Quantities 2025 Asphalt Paving Project No. 2502 City of Watertown, South Dakota				City of Watertown 2/18/2025 Ph: 605-882-6202 Engineer Estimate		Duininck, Inc. PO Box 208 Prinsburg, MN Ph: 320-212-3954		Central Specialties Inc 6325 Co Rd 87 SW Alexandria, MN Ph: 320-762-7289		Bowes Construction Inc 2915 22nd Ave S Brookings, SD Ph: 605-882-6204	
BID SCHEDULE											
ITEM NO.	STD. BID ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	ITEM PRICE	ITEM TOTAL	ITEM PRICE	ITEM TOTAL	ITEM PRICE	ITEM TOTAL	ITEM PRICE	ITEM TOTAL
1	1.000	Mobilization	Lump Sum	\$ 75,000.00	\$ 75,000.00	\$ 80,000.00	\$ 80,000.00	\$ 138,075.00	\$ 138,075.00	\$ 55,000.00	\$ 55,000.00
2	2.000	Traffic Control, Miscellaneous	Lump Sum	\$ 15,000.00	\$ 15,000.00	\$ 10,000.00	\$ 10,000.00	\$ 13,625.00	\$ 13,625.00	\$ 10,250.00	\$ 10,250.00
3	3.005	Clear and Grub Tree	2 EA	\$ 1,925.00	\$ 3,850.00	\$ 1,000.00	\$ 2,000.00	\$ 500.00	\$ 1,000.00	\$ 1,250.00	\$ 2,500.00
4	3.025	Clear and Grub Shrub	1 EA	\$ 550.00	\$ 550.00	\$ 500.00	\$ 500.00	\$ 250.00	\$ 250.00	\$ 360.00	\$ 360.00
5	4.005	Remove Concrete Curb & Gutter	800 L.F.	\$ 20.90	\$ 16,720.00	\$ 8.00	\$ 6,400.00	\$ 8.00	\$ 6,400.00	\$ 23.00	\$ 18,400.00
6	4.020	Remove Concrete Sidewalk	964 S.F.	\$ 4.10	\$ 3,952.40	\$ 2.50	\$ 2,410.00	\$ 2.25	\$ 2,169.00	\$ 2.35	\$ 2,265.40
7	4.025	Remove Concrete Pavement	20 S.Y.	\$ 17.60	\$ 352.00	\$ 35.00	\$ 700.00	\$ 35.00	\$ 700.00	\$ 15.65	\$ 313.00
8	4.050	Remove Concrete Valley Gutter	43 S.Y.	\$ 45.83	\$ 1,970.69	\$ 35.00	\$ 1,505.00	\$ 30.00	\$ 1,290.00	\$ 12.50	\$ 537.50
9	4.072	6" Reinforced Concrete Pavement	31 S.Y.	\$ 153.27	\$ 4,751.37	\$ 85.70	\$ 2,656.70	\$ 78.65	\$ 2,438.15	\$ 285.00	\$ 8,835.00
10	4.115	6" PCC Fillet Section	20 S.Y.	\$ 132.00	\$ 2,640.00	\$ 130.00	\$ 2,600.00	\$ 107.30	\$ 2,146.00	\$ 260.50	\$ 5,210.00
11	4.125	6" Reinforced Concrete Valley Gutter	57 S.Y.	\$ 153.27	\$ 8,736.39	\$ 97.90	\$ 5,580.30	\$ 102.85	\$ 5,862.45	\$ 208.60	\$ 11,890.20
12	4.140	Install B66/P6 Concrete Curb and Gutter	883 L.F.	\$ 49.09	\$ 43,346.47	\$ 35.00	\$ 30,905.00	\$ 45.00	\$ 39,735.00	\$ 52.15	\$ 46,048.45
13	4.155	4" Concrete Sidewalk	4,535 S.F.	\$ 11.48	\$ 52,061.80	\$ 7.95	\$ 36,053.25	\$ 7.25	\$ 32,878.75	\$ 11.50	\$ 52,152.50
14	4.185	Fumish & Install Detectable Warning Panel	720 S.F.	\$ 58.67	\$ 42,242.40	\$ 33.30	\$ 23,976.00	\$ 85.00	\$ 61,200.00	\$ 46.95	\$ 33,804.00
15	5.320	Adjust Manhole	25 Each	\$ 733.33	\$ 18,333.25	\$ 1,000.00	\$ 25,000.00	\$ 1,000.00	\$ 25,000.00	\$ 995.00	\$ 24,875.00
16	5.535	Valve Box Adjustment	15 Each	\$ 385.00	\$ 5,775.00	\$ 450.00	\$ 6,750.00	\$ 350.00	\$ 5,250.00	\$ 215.00	\$ 3,225.00
17	6.015	2" Milling	62,673 S.Y.	\$ 3.41	\$ 213,714.93	\$ 2.75	\$ 172,350.75	\$ 2.70	\$ 169,217.10	\$ 2.00	\$ 125,346.00
18	6.020	Full Depth Milling	2,933 S.Y.	\$ 7.47	\$ 21,909.51	\$ 7.00	\$ 20,531.00	\$ 6.75	\$ 19,797.75	\$ 2.50	\$ 7,332.50
19	6.025	Remove Asphalt Concrete Pavement	340 S.Y.	\$ 16.83	\$ 5,722.20	\$ 12.50	\$ 4,250.00	\$ 15.00	\$ 5,100.00	\$ 13.00	\$ 4,420.00
20	6.035	2" Asphalt Concrete Composite	47,086 S.Y.	\$ 23.10	\$ 1,087,686.60	\$ 11.20	\$ 527,363.20	\$ 11.00	\$ 517,946.00	\$ 13.10	\$ 616,826.60
21	6.037	3" Asphalt Concrete Composite	15,587 S.Y.	\$ 29.42	\$ 458,569.54	\$ 16.00	\$ 249,392.00	\$ 16.00	\$ 249,392.00	\$ 17.85	\$ 278,227.95
22	6.038	4" Asphalt Concrete Composite	172 S.Y.	\$ 35.62	\$ 6,126.64	\$ 50.60	\$ 8,703.20	\$ 22.75	\$ 3,913.00	\$ 94.35	\$ 16,228.20
23	6.039	6" Asphalt Concrete Composite	1,933 S.Y.	\$ 48.14	\$ 93,054.62	\$ 41.00	\$ 79,253.00	\$ 32.00	\$ 61,856.00	\$ 31.75	\$ 61,372.75
24	8.045	Salvage Traffic Sign for Reset	6 EA	\$ 143.00	\$ 858.00	\$ 10.00	\$ 60.00	\$ 150.00	\$ 900.00	\$ 10.40	\$ 62.40
25	9.000	Unclassified Excavation	290 C.Y.	\$ 37.51	\$ 10,877.90	\$ 32.00	\$ 9,280.00	\$ 30.00	\$ 8,700.00	\$ 29.20	\$ 8,468.00
26	9.025	Haul & Place Salvaged Asphalt Mix	1,933 S.Y.	\$ 23.99	\$ 46,372.67	\$ 10.00	\$ 19,330.00	\$ 12.50	\$ 24,162.50	\$ 9.10	\$ 17,590.30
27	9.070	Woven Geotextile Fabric	1,933 SY	\$ 3.99	\$ 7,712.67	\$ 2.50	\$ 4,832.50	\$ 6.00	\$ 11,598.00	\$ 3.40	\$ 6,572.20
28	9.170	2" Aggregate Base Course	528 S.Y.	\$ 20.49	\$ 10,818.72	\$ 8.50	\$ 4,488.00	\$ 7.00	\$ 3,696.00	\$ 8.85	\$ 4,672.80
29	9.175	4" Aggregate Base Course	913 L.F.	\$ 8.50	\$ 7,760.50	\$ 7.25	\$ 6,619.25	\$ 9.00	\$ 8,217.00	\$ 3.90	\$ 3,560.70
30	9.180	6" Aggregate Base Course	1,995 S.Y.	\$ 5.13	\$ 10,234.35	\$ 14.50	\$ 28,927.50	\$ 12.50	\$ 24,937.50	\$ 11.25	\$ 22,443.75
31	10.025	Inlet Protection	20 Each	\$ 247.50	\$ 4,950.00	\$ 95.00	\$ 1,900.00	\$ 110.00	\$ 2,200.00	\$ 114.75	\$ 2,295.00
32	12.003	Landscaping	Lump Sum	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,085.00	\$ 2,085.00
33	12.005	Contractor Furnished Top Soil	2,060 S.Y.	\$ 63.69	\$ 131,201.40	\$ 10.00	\$ 20,600.00	\$ 6.00	\$ 12,360.00	\$ 6.75	\$ 13,905.00
34	12.045	Hydromulch Seeding	2,060 S.Y.	\$ 40.00	\$ 82,400.00	\$ 1.30	\$ 2,678.00	\$ 2.00	\$ 4,120.00	\$ 2.10	\$ 4,326.00
35	12.125	Allowance: Repairing Sprinkler Heads and Line Damage	Lump Sum	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00
36	13.055	Remove and Reset Mailbox with Post	6 Each	\$ 325.00	\$ 1,950.00	\$ 350.00	\$ 2,100.00	\$ 250.00	\$ 1,500.00	\$ 365.10	\$ 2,190.60
Total of All Unit Bid Items					\$ 2,503,402.02		\$ 1,405,894.65		\$ 1,472,832.20		\$ 1,476,791.80