

BID SUMMARY
September 21, 2009
Page 1

- No. CC092109-02.1 – Main Fire Station Water Line Reconstruction Project No. IDP09-1791 / CIP No. 50772 (Opened September 15, 2009)

ADVERTISING AUTHORITY	\$63,000.00
ENGINEER'S ESTIMATE	\$74,704.95

	Total Bid
1. *Beka Corporation	\$107,515.00
2. *Mainline Contracting	\$87,449.00
3. *Quinn Construction	\$101,255.00
4. *Hills Materials Company	\$82,874.50

- No. CC092109-02.2 – Street Rehabilitation Project – Alta Vista Street and Saint Cloud Street ST09-1815 / CIP No. 50549 (Opened September 15, 2009)

ADVERTISING AUTHORITY	\$135,000.00
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	Total Base Bid	Total Base Bid Plus Alternate No. 1	Total Base Bid Plus Alternate No. 2
ENGINEER'S ESTIMATE	\$69,255.00	\$184,585.00	\$181,190.00
1. *Hills Material Company	\$62,481.75	\$105,622.50	\$101,766.75
2. *Simon Contractors of SD	\$59,726.50	\$107,256.50	\$103,376.50
3. *J&J Asphalt Company	\$63,961.00	\$111,563.75	\$110,108.75

BID SUMMARY
September 21, 2009
Page 2

- No. CC092109-02.3 – Fire Station #7, City Project No. FD09-1767 (Opened September 15, 2009)

ADVERTISING AUTHORITY

\$1,370,000.00

	Total Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5
1. *Scully Construction Service Inc.	\$1,484,000.00	\$27,800.00	\$11,850.00	\$12,500.00	\$6,580.00	\$4,850.00
2. *Heavy Constructors Inc. DBA Gustafson Builders	\$1,432,000.00	\$28,000.00	\$10,200.00	\$16,000.00	\$8,000.00	\$4,500.00
3. *RCS Construction	\$1,418,000.00	\$26,000.00	\$7,500.00	\$17,200.00	\$6,800.00	\$7,500.00
4. *Retail Construction Services Inc.	\$1,431,302.00	\$31,487.00	\$3,353.00	\$16,278.00	\$6,240.00	\$4,420.00
5. *SECO Construction Inc.	\$1,469,900.00	\$33,600.00	\$6,600.00	\$13,500.00	\$8,500.00	\$400.00
6. *Rangel Construction Co. LLC	\$1,390,500.00	\$27,800.00	\$7,300.00	\$19,200.00	\$9,400.00	No Change

- No. CC092109-02.4 – CSAC Front Steps / ADA Ramp Improvements GB09-1808 (Opened September 15, 2009)

ADVERTISING AUTHORITY

\$25,000.00

ENGINEER'S Estimate

\$40,000.00

	Total Bid
1. *Stanley J. Johnsen Concrete Contractor Inc.	\$44,975.00
2. **KRM Concrete	\$27,027.00
3. *Ainsworth Benning Construction Inc.	\$45,953.05
4. *Tru-Form Construction Inc.	\$32,110.00

* Bid Bond Enclosed

**Cashier's Check Enclosed

BID AWARD SUMMARY

LETTING DATE: September 15, 2009

PROJECT: Main Fire Station Water Line Reconstruction
Project No. IDP09-1791 / CIP No. 50772

RECOMMENDATION: Refer to the September 29, 2009 Public Works Committee meeting.

BIDDERS' SUMMARY

CONTRACTORS

TOTAL BID

Hills Materials Company	\$ 82,874.50
Mainline Contracting, Inc.	\$ 87,449.00
Quinn Construction, Inc.	\$101,255.00
BEKA Corporation	\$107,515.00

FUNDING SOURCE	TOTAL	Government Buildings
ADVERTISING AUTHORITY	\$63,000.00	\$63,000.00
ENGINEER'S ESTIMATE	\$74,704.95	\$74,704.95

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Government Buildings
COST CENTER		8915
LINE ITEM		4381
FUNDING CENTER		0505
BID AMOUNT	\$	\$

PROJECT MANAGER: Keith Johnson
Keith Johnson


DATE: September 16, 2009

BID TABULATION
MAIN FIRE STATION WATER LINE RECONSTRUCTION
PROJECT NO. IDP09-1791 / CIP NO. 50772
BID LETTING DATE: SEPTEMBER 15, 2009

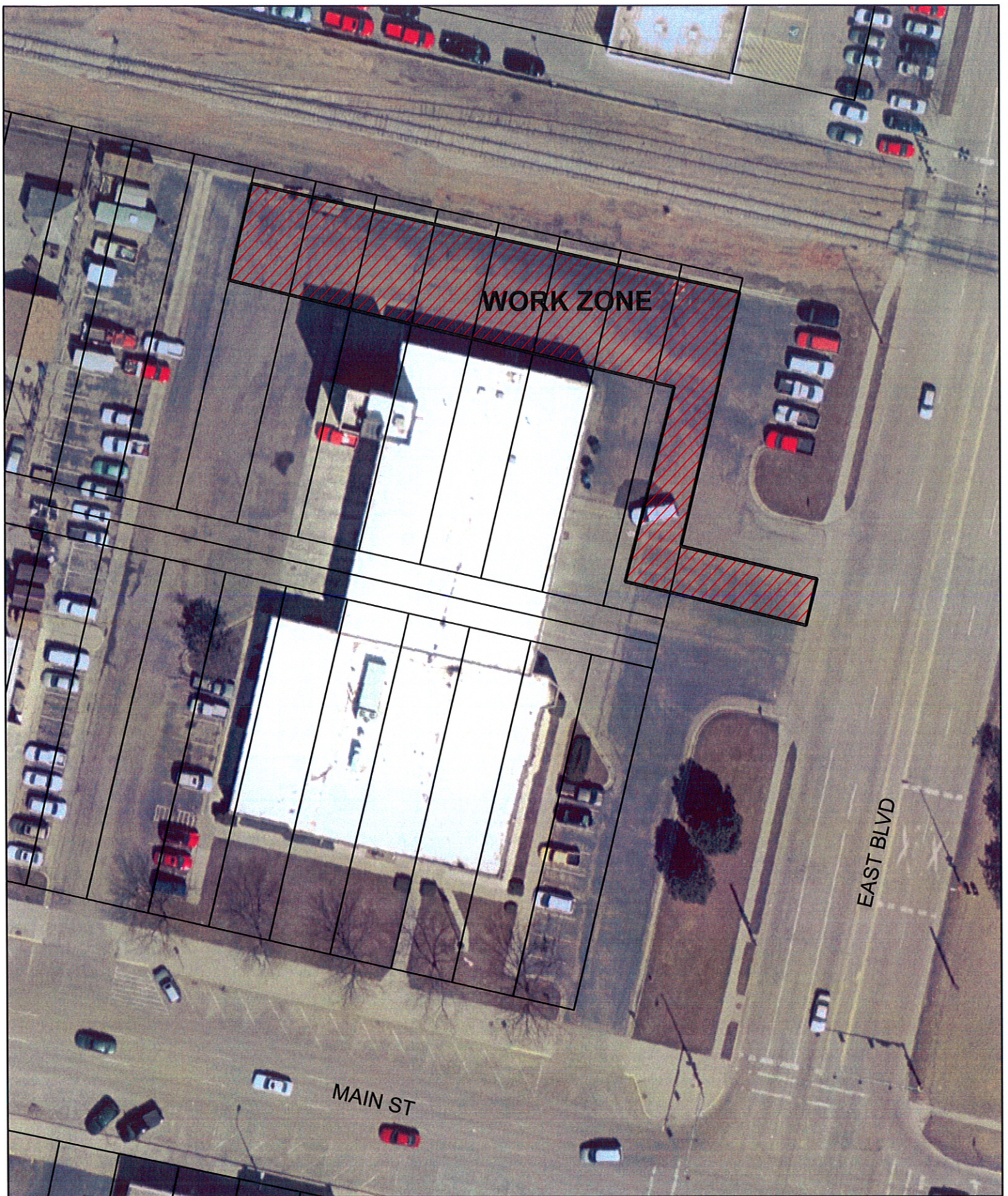
ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		HILLS MATERIALS COMPANY		MAINLINE CONTRACTING, INC.		QUINN CONSTRUCTION, INC.		BEKA CORPORATION	
				UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST
1	MOBILIZATION	LS	1.00	\$5,000.00	\$5,000.00	\$4,200.00	\$4,200.00	\$2,000.00	\$2,000.00	\$9,000.00	\$9,000.00	\$4,900.00	\$4,900.00
2	INCIDENTAL	LS	1.00	\$2,000.00	\$2,000.00	\$4,500.00	\$4,500.00	\$2,000.00	\$2,000.00	\$6,000.00	\$6,000.00	\$8,500.00	\$8,500.00
3	REMOVE & SALVAGE FIRE HYDRANT & AUX VALVE	EA	2.00	\$350.00	\$700.00	\$235.00	\$470.00	\$275.00	\$550.00	\$500.00	\$1,000.00	\$875.00	\$1,750.00
4	REMOVE TAPPING TEE & VALVE	EA	1.00	\$1,800.00	\$1,800.00	\$2,300.00	\$2,300.00	\$500.00	\$500.00	\$4,000.00	\$4,000.00	\$1,250.00	\$1,250.00
5	REMOVE AC PAVEMENT	SY	450.00	\$5.92	\$2,663.96	\$3.05	\$1,372.50	\$5.00	\$2,250.00	\$8.00	\$3,600.00	\$12.00	\$5,400.00
6	6" PVC WATER MAIN C-900, CLASS 150	LF	322.00	\$35.00	\$11,270.00	\$33.00	\$10,626.00	\$23.00	\$7,406.00	\$40.00	\$12,880.00	\$31.00	\$9,982.00
7	4" 90 DEGREE BEND	EA	1.00	\$275.00	\$275.00	\$260.00	\$260.00	\$650.00	\$650.00	\$300.00	\$300.00	\$400.00	\$400.00
8	6" 45 DEGREE BEND	EA	2.00	\$350.00	\$700.00	\$275.00	\$550.00	\$690.00	\$1,380.00	\$350.00	\$700.00	\$550.00	\$1,100.00
9	6" 90 DEGREE BEND	EA	2.00	\$300.00	\$600.00	\$290.00	\$580.00	\$700.00	\$1,400.00	\$350.00	\$700.00	\$475.00	\$950.00
10	20" REPAIR SLEEVE	EA	1.00	\$1,500.00	\$1,500.00	\$1,700.00	\$1,700.00	\$4,450.00	\$4,450.00	\$4,000.00	\$4,000.00	\$2,250.00	\$2,250.00
11	4" X 4" X 4" TEE	EA	1.00	\$300.00	\$300.00	\$325.00	\$325.00	\$720.00	\$720.00	\$350.00	\$350.00	\$450.00	\$450.00
12	6" X 6" X 4" TEE	EA	1.00	\$300.00	\$300.00	\$345.00	\$345.00	\$740.00	\$740.00	\$450.00	\$450.00	\$512.00	\$512.00
13	6" X 6" X 6" TEE	EA	1.00	\$353.85	\$353.85	\$355.00	\$355.00	\$765.00	\$765.00	\$500.00	\$500.00	\$525.00	\$525.00
14	20" X 20" X 6" TAPPING TEE	EA	1.00	\$3,000.00	\$3,000.00	\$7,100.00	\$7,100.00	\$7,300.00	\$7,300.00	\$8,000.00	\$8,000.00	\$5,500.00	\$5,500.00
15	4" GATE VALVE W/ BOX	EA	2.00	\$800.00	\$1,600.00	\$725.00	\$1,450.00	\$990.00	\$1,980.00	\$1,250.00	\$2,500.00	\$875.00	\$1,750.00
16	6" GATE VALVE W/ BOX	EA	1.00	\$1,200.00	\$1,200.00	\$925.00	\$925.00	\$1,100.00	\$1,100.00	\$1,500.00	\$1,500.00	\$1,034.00	\$1,034.00
17	FIRE HYDRANT PROTECTION BOLLARDS	EA	10.00	\$382.95	\$3,829.50	\$355.00	\$3,550.00	\$250.00	\$2,500.00	\$450.00	\$4,500.00	\$355.00	\$3,550.00
18	4" PVC WATER SERVICE	LF	33.00	\$40.00	\$1,320.00	\$47.00	\$1,551.00	\$26.00	\$858.00	\$55.00	\$1,815.00	\$30.00	\$990.00
19	FIRE LINE AND DOMESTIC WATER SERVICE LINE	EA	1.00	\$5,000.00	\$5,000.00	\$12,000.00	\$12,000.00	\$13,650.00	\$13,650.00	\$5,000.00	\$5,000.00	\$19,337.00	\$19,337.00
20	CORROSION PROTECTION	EA	1.00	\$2,000.00	\$2,000.00	\$1,350.00	\$1,350.00	\$1,600.00	\$1,600.00	\$2,100.00	\$2,100.00	\$4,900.00	\$4,900.00
21	CORROSION PROTECTION TEST STATION	EA	1.00	\$509.58	\$509.58	\$715.00	\$715.00	\$450.00	\$450.00	\$350.00	\$350.00	\$575.00	\$575.00

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		HILLS MATERIALS COMPANY		MAINLINE CONTRACTING, INC.		QUINN CONSTRUCTION, INC.		BEKA CORPORATION	
				UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST
22	TYPE 1 BEDDING	T	25.00	\$20.00	\$500.00	\$17.00	\$425.00	\$14.00	\$350.00	\$15.00	\$375.00	\$18.00	\$450.00
23	TYPE 3 FOUNDATION MATERIAL	T	25.00	\$25.00	\$625.00	\$17.00	\$425.00	\$41.00	\$1,025.00	\$15.00	\$375.00	\$21.00	\$525.00
24	EROSION AND WATER POLLUTION CONTROL	LS	1.00	\$1,000.00	\$1,000.00	\$400.00	\$400.00	\$3,000.00	\$3,000.00	\$1,200.00	\$1,200.00	\$775.00	\$775.00
25	EROSION AND WATER POLLUTION CONTROL PLAN	LS	1.00	\$300.00	\$300.00	\$220.00	\$220.00	\$750.00	\$750.00	\$500.00	\$500.00	\$250.00	\$250.00
26	AGGREGATE BASE COURSE	T	160.00	\$22.24	\$3,558.06	\$24.00	\$3,840.00	\$20.00	\$3,200.00	\$26.00	\$4,160.00	\$23.50	\$3,760.00
27	AC, CLASS G, TYPE 1 PG64-28	T	135.00	\$120.00	\$16,200.00	\$99.00	\$13,365.00	\$125.00	\$16,875.00	\$120.00	\$16,200.00	\$140.00	\$18,900.00
28	FIRE HYDRANT AND AUX. VALVE, BOX	EA	2.00	\$3,200.00	\$6,400.00	\$3,850.00	\$7,700.00	\$3,900.00	\$7,800.00	\$4,500.00	\$9,000.00	\$3,500.00	\$7,000.00
29	T-180 SOIL TEST	EA	1.00	\$200.00	\$200.00	\$275.00	\$275.00	\$200.00	\$200.00	\$200.00	\$200.00	\$250.00	\$250.00
TOTALS					\$74,704.95		\$82,874.50		\$87,449.00		\$101,255.00		\$107,515.00

I certify that, to the best of my knowledge, this is a true tabulation of bids received for this project.


9/17/09
 Keith Johnson Date
 Project Manager

Contract awarded to _____ in the amount of \$ _____
 at the _____ Council Meeting.



MAIN FIRE STATION WATERLINE RECONSTRUCTION
PROJECT NO. IDP09-1791 **CIP # 50772**

BID AWARD SUMMARY

LETTING DATE: September 15, 2009

PROJECT: Street Rehabilitation Project
Alta Vista Drive and Saint Cloud Street
Project No. ST09-1815 / CIP No. 50549

RECOMMENDATION: Award Total Bid Plus Add Alternate No. 2 in the amount of \$101,766.75 to Hills Materials Company at the September 21, 2009 Council Meeting.

BIDDERS' SUMMARY

CONTRACTORS

TOTAL BID

<u>Bidder</u>	<u>Base Bid</u>	<u>Total Base Bid Plus Add Alternate No. 1</u>	<u>Total Base Bid Plus Add Alternate No. 2</u>
Hills Materials Company	\$62,481.75	\$105,622.50	\$101,766.75
Simon Contractors of SD, Inc.	\$59,7826.50	\$107,256.50	\$103,376.50
J & J Asphalt Company	\$63,961.00	\$111,563.75	\$110,108.75

City staff recommends awarding this project to Hills Materials Company for a total Base Bid plus Add Alternate No. 2 amount of \$101,766.75 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	
	Streets	
ADVERTISING AUTHORITY	\$135,000.00	\$135,000.00
ENGINEER'S ESTIMATE	Base Bid	\$69,255.00
	Total Base Bid Plus Add Alternate No. 1	\$115,330.00
	Total Base Bid Plus Add Alternate No. 2	\$111,935.00
		\$111,935.00

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	
	Street	
COST CENTER		8910
LINE ITEM		4370
FUNDING CENTER		0505
BID AMOUNT	Total Base Bid Plus Add Alternate No. 2	\$101,766.75
		\$101,766.75

PROJECT MANAGER:


Todd Peckosh, PE

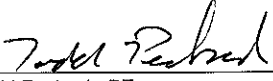
DATE: September 17, 2009

BID TABULATION
STREET REHABILITATION PROJECT - ALTA VISTA DRIVE AND SAINT CLOUD STREET
PROJECT NO. ST09-1815/ CIP NO. 50549
BID LETTING DATE: SEPTEMBER 15, 2009

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		HILLS MATERIALS COMPANY		SIMON CONTRACTORS OF SD, INC.		J & J ASPHALT COMPANY	
				UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST
1	Mobilization	LS	1.00	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00	\$7,000.00	\$7,000.00	\$5,100.00	\$5,100.00
2	Remove Curb and Gutter	LF	340.00	\$7.00	\$2,380.00	\$5.30	\$1,802.00	\$5.50	\$1,870.00	\$6.00	\$2,040.00
3	Remove Sidewalk	SF	1,570.00	\$2.00	\$3,140.00	\$1.20	\$1,884.00	\$1.00	\$1,570.00	\$2.00	\$3,140.00
4	Remove Driveway	SYD	40.00	\$15.00	\$600.00	\$13.00	\$520.00	\$13.50	\$540.00	\$18.00	\$720.00
5	Remove RCP	LF	15.00	\$20.00	\$300.00	\$12.00	\$180.00	\$35.00	\$525.00	\$20.00	\$300.00
6	Adjust Manhole	EA	2.00	\$750.00	\$1,500.00	\$1,500.00	\$3,000.00	\$900.00	\$1,800.00	\$450.00	\$900.00
7	Asphalt Milling	SYD	3,450.00	\$2.50	\$8,625.00	\$2.60	\$8,970.00	\$1.55	\$5,347.50	\$3.50	\$12,075.00
8	Route & Seal Concrete	LF	80.00	\$5.00	\$400.00	\$4.25	\$340.00	\$3.85	\$308.00	\$2.50	\$200.00
9	Asphalt Patch, CLASS G1	TON	85.00	\$120.00	\$10,200.00	\$130.00	\$11,050.00	\$135.00	\$11,475.00	\$135.00	\$11,475.00
10	Curb & Gutter and P-Gutter	LF	320.00	\$30.00	\$9,600.00	\$23.60	\$7,552.00	\$23.00	\$7,360.00	\$18.50	\$5,920.00
11	6" PCC Driveway Approach	SYD	40.00	\$70.00	\$2,800.00	\$69.30	\$2,772.00	\$58.00	\$2,320.00	\$58.50	\$2,340.00
12	4" PCC Sidewalk	SF	1,700.00	\$6.00	\$10,200.00	\$6.25	\$10,625.00	\$3.90	\$6,630.00	\$4.35	\$7,395.00
13	Detectable Warning Panels	SF	64.00	\$27.50	\$1,760.00	\$32.00	\$2,048.00	\$29.00	\$1,856.00	\$29.00	\$1,856.00
14	3/4" Base Course	TON	125.00	\$30.00	\$3,750.00	\$23.75	\$2,968.75	\$21.00	\$2,625.00	\$24.00	\$3,000.00
15	Sod	SYD	200.00	\$15.00	\$3,000.00	\$8.00	\$1,600.00	\$15.00	\$3,000.00	\$5.00	\$1,000.00
16	Incidental Work	LS	1.00	\$3,000.00	\$3,000.00	\$670.00	\$670.00	\$1,500.00	\$1,500.00	\$2,500.00	\$2,500.00
17	Traffic Control	LS	1.00	\$3,000.00	\$3,000.00	\$3,500.00	\$3,500.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
	TOTAL BASE BID				\$69,255.00		\$62,481.75		\$59,726.50		\$63,961.00

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		HILLS MATERIALS COMPANY		SIMON CONTRACTORS OF SD, INC .		J & J ASPHALT COMPANY	
				UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST
	ADD ALTERNATE NO. 1										
ALT1-1	Asphalt Overlay, CLASS G1, 64-28	TON	485.00	\$95.00	\$46,075.00	\$88.95	\$43,140.75	\$98.00	\$47,530.00	\$98.15	\$47,602.75
	TOTAL BASE BID PLUS ALTERNATE NO. 1				\$115,330.00		\$105,622.50		\$107,256.50		\$111,563.75
	ADD ALTERNATE NO. 2										
ALT2-1	Asphalt Overlay, CLASS G1, 64-28	TON	485.00	\$88.00	\$42,680.00	\$81.00	\$39,285.00	\$90.00	\$43,650.00	\$95.15	\$46,147.75
	TOTAL BASE BID PLUS ALTERNATE NO. 2				\$111,935.00		\$101,766.75		\$103,376.50		\$110,108.75

I certify that, to the best of my knowledge, this is a true tabulation of bids received for this project.



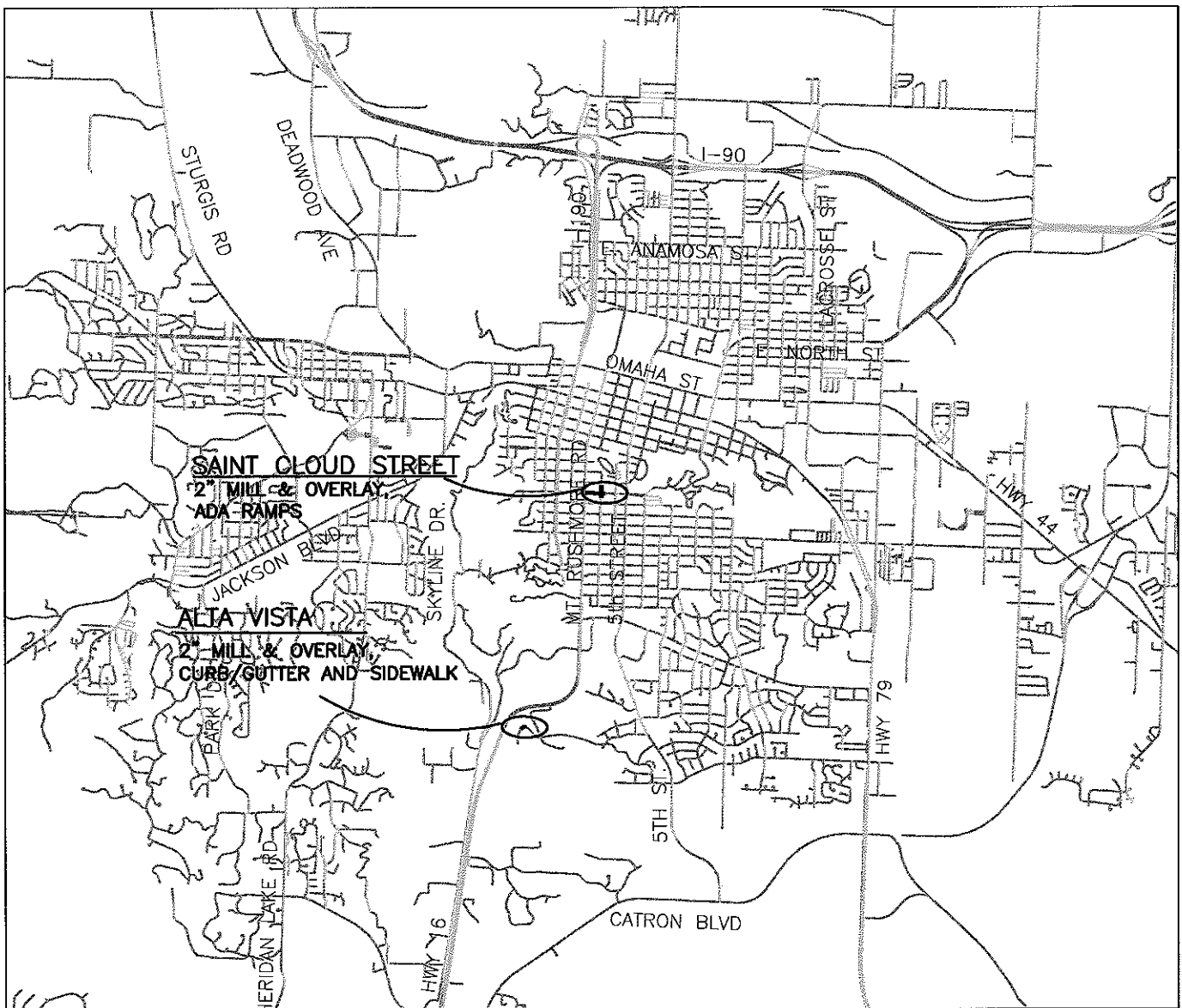
 Todd Peckosh, PE
 Project Manager

9/17/09
 Date

Contract awarded to _____ in the amount of \$ _____ at the _____ Council Meeting.

EXHIBIT

STREET REHABILITATION PROJECT ALTA VISTA STREET AND SAINT CLOUD STREET PROJECT# ST09-1815 CIP 50549



CITY OF RAPID CITY, SOUTH DAKOTA

BID AWARD SUMMARY

LETTING DATE: September 15, 2009

PROJECT: Rapid City Fire Department Fire Station #7
Project No. FD09-1767

RECOMMENDATION: Award Base Bid Plus Alternate No. 1, No. 2 and No. 5 in the amount of \$1,425,600.00 to Rangel Construction Company, LLC at the September 21, 2009 Council Meeting.

BIDDERS' SUMMARY

ADVERTISING AUTHORITY: - \$1,370,000.00

ARCHITECT'S ESTIMATE: BASE BID: \$1,369,535.00

ALTERNATE No.1: Provide and install colored sheet metal roofing.

ALTERNATE No. 2: To provide and install exterior insulation and system.

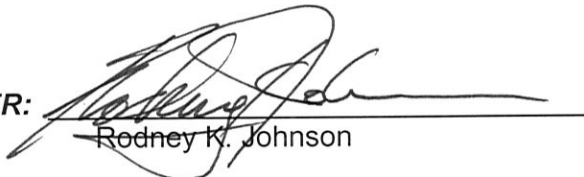
ALTERNATE No. 3: To provide and install porcelain tile, sheet vinyl, and carpet flooring coverings.

ALTERNATE No. 4: To provide and install solid surfacing countertops.

ALTERNATE No. 5: Provide the design basis system, Intelligent Controller IRC-2000 card access system.

<u>Bidder</u>	<u>Base Bid</u>	<u>Alternate No. 1</u>	<u>Alternate No. 2</u>	<u>Alternate No. 3</u>	<u>Alternate No. 4</u>	<u>Alternate No. 5</u>
Rangel Construction Company	\$1,390,500.00	\$27,800.00	\$ 7,300.00	\$19,200.00	\$9,400.00	No Price Change
R.C.S. Construction, Inc.	\$1,418,000.00	\$26,000.00	\$ 7,500.00	\$17,200.00	\$6,800.00	\$7,500.00
Retail Construction Services, Inc.	\$1,431,302.00	\$31,487.00	\$ 3,353.00	\$16,278.00	\$6,240.00	\$4,420.00
Heavy Constructors, Inc. dba Gustafson Builders	\$1,432,000.00	\$28,000.00	-\$10,200.00	\$16,000.00	\$8,000.00	\$4,500.00
SECO Construction, Inc.	\$1,469,900.00	\$33,600.00	\$ 6,600.00	\$13,500.00	\$8,500.00	\$ 400.00
Scul Construction Services, Inc.	\$1,484,000.00	\$27,800.00	\$11,850.00	\$12,500.00	\$6,580.00	\$4,850.00

PROJECT MANAGER:

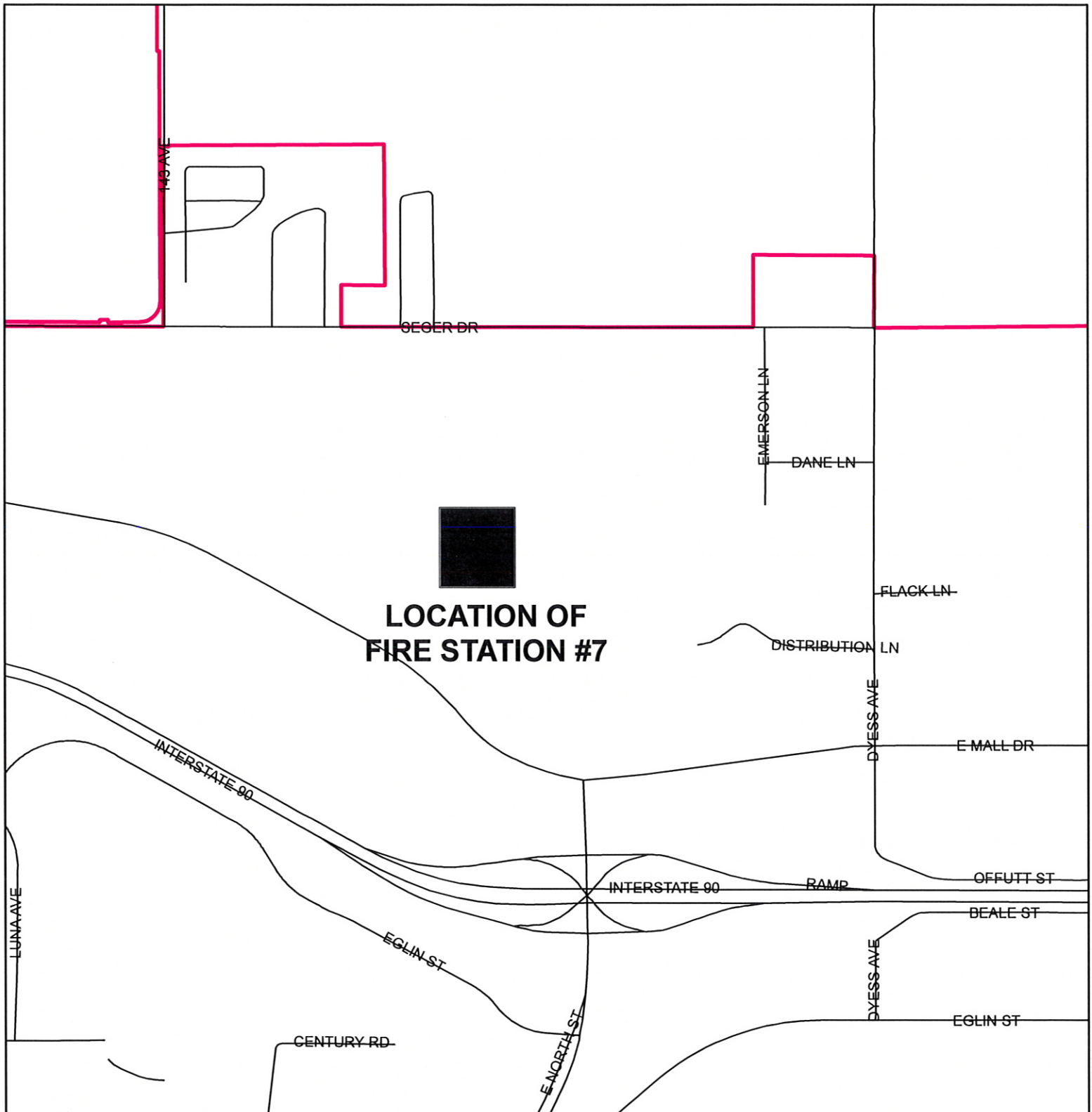


Rodney K. Johnson

DATE: August 11, 2009

SCALE 1" = 1000'

SCALE 1" = 1000'



FIRE STATION #7
PROJECT NO. FD08-1767

BID AWARD SUMMARY

LETTING DATE: September 29, 2009

PROJECT: CSAC Front Steps / ADA Ramp Improvements
Project No. GB09-1808

RECOMMENDATION: Award Total Bid in the amount of \$27,024.92 to KRM Concrete, LLC at the September 21, 2009 Council Meeting.

BIDDERS' SUMMARY

<u>CONTRACTORS</u>	<u>TOTAL BID</u>
KRM Concrete, LLC	\$27,024.92
Tru-Form Construction, Inc	\$32,310.00
Stanley J. Johnsen Concrete Contractor, Inc.	\$44,975.00
Ainsworth-Benning Construction, Inc.	\$45,953.05

City staff recommends awarding this project to KRM Concrete, LLC for a total bid amount of \$27,024.92 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	
ADVERTISING AUTHORITY	\$25,000.00	\$25,000.00
ENGINEER'S ESTIMATE	\$40,000.00	\$40,000.00

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	City Hall
COST CENTER		6061
LINE ITEM		4390
FUNDING CENTER		0101
BID AMOUNT	\$27,024.92	\$27,024.92

PROJECT MANAGER:

Rodell Grosz

DATE: September 16, 2009

BID TABULATION
CSAC FRONT STEPS / ADA RAMP IMPROVEMENTS
PROJECT NO. GB09-1808
BID LETTING DATE: SEPTEMBER 29, 2009

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		KRM CONCRETE, LLC		TRU-FORM CONSTRUCTION, INC.		STANLEY J. JOHNSEN CONCRETE CONTRACTOR, INC.		AINSWORTH-BENNING CONSTRUCTION, INC.	
				UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST
1	MOBILIZATION	LS	1.00	\$750.00	\$750.00	\$700.00	\$700.00	\$3,000.00	\$3,000.00	\$7,000.00	\$7,000.00	\$4,900.00	\$4,900.00
2	REMOVE & SALVAGE BRICK FOR REUSE	LS	1.00	\$2,500.00	\$2,500.00	\$500.00	\$500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$4,600.00	\$4,600.00
3	REMOVE CONCRETE RAMP	SF	150.00	\$5.00	\$750.00	\$13.00	\$1,950.00	\$6.00	\$900.00	\$15.00	\$2,250.00	\$5.25	\$787.50
4	REMOVE PCC CONCRETE SIDEWALK	SF	100.00	\$2.50	\$250.00	\$7.00	\$700.00	\$5.00	\$500.00	\$10.00	\$1,000.00	\$7.50	\$750.00
5	REMOVE & SALVAGE AGGREGATE CAPS	EA	15.00	\$100.00	\$1,500.00	\$12.00	\$180.00	\$75.00	\$1,125.00	\$15.00	\$225.00	\$125.00	\$1,875.00
6	REMOVE & SALVAGE EXISTING HANDRAILS	LS	1.00	\$500.00	\$500.00	\$1,050.00	\$1,050.00	\$450.00	\$450.00	\$1,500.00	\$1,500.00	\$375.00	\$375.00
7	REMOVE ENTRANCE STEPS	LS	1.00	\$1,500.00	\$1,500.00	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00	\$1,750.00	\$1,750.00	\$1,680.00	\$1,680.00
8	REMOVE & SALVAGE LIGHT HOUSINGS	EA	3.00	\$250.00	\$750.00	\$175.00	\$525.00	\$225.00	\$675.00	\$400.00	\$1,200.00	\$195.00	\$585.00
9	REMOVE & SALVAGE STEP TREADS	EA	16.00	\$100.00	\$1,600.00	\$15.62	\$249.92	\$65.00	\$1,040.00	\$20.00	\$320.00	\$12.75	\$204.00
10	RECONSTRUCT BRICK WALLS	SF	50.00	\$125.00	\$6,250.00	\$25.00	\$1,250.00	\$50.00	\$2,500.00	\$42.50	\$2,125.00	\$160.00	\$8,000.00
11	INSTALL SALVAGED LIGHT HOUSING	EA	1.00	\$500.00	\$500.00	\$225.00	\$225.00	\$1,200.00	\$1,200.00	\$650.00	\$650.00	\$1,030.00	\$1,030.00
12	INSTALL CONCRETE ADA RAMP	SF	125.00	\$50.00	\$6,250.00	\$35.00	\$4,375.00	\$25.00	\$3,125.00	\$85.00	\$10,625.00	\$27.75	\$3,468.75
13	INSTALL ENTRANCE STEPS (SETS OF 4)	EA	3.00	\$2,000.00	\$6,000.00	\$1,800.00	\$5,400.00	\$1,100.00	\$3,300.00	\$700.00	\$2,100.00	\$1,680.00	\$5,040.00
14	INSTALL SALVAGED AGGREGATE CAPS	EA	3.00	\$500.00	\$1,500.00	\$16.00	\$48.00	\$100.00	\$300.00	\$30.00	\$90.00	\$625.00	\$1,875.00
15	FURNISH & INSTALL NEW HANDRAILS	LF	86.00	\$37.50	\$3,225.00	\$42.00	\$3,612.00	\$80.00	\$6,880.00	\$50.00	\$4,300.00	\$76.80	\$6,604.80
16	IRRIGATION UPGRADES (PLANTER AREA)	LS	1.00	\$1,500.00	\$1,500.00	\$300.00	\$300.00	\$400.00	\$400.00	\$1,000.00	\$1,000.00	\$624.00	\$624.00
17	FURNISH & INSTALL NEW PLANTER BACKFILL	CY	17.00	\$25.00	\$425.00	\$50.00	\$850.00	\$45.00	\$765.00	\$120.00	\$2,040.00	\$30.00	\$510.00
18	BASE COURSE IN PLACE	TN	30.00	\$25.00	\$750.00	\$12.00	\$360.00	\$35.00	\$1,050.00	\$60.00	\$1,800.00	\$24.80	\$744.00
19	INCIDENTAL	LS	1.00	\$3,500.00	\$3,500.00	\$2,250.00	\$2,250.00	\$1,600.00	\$1,600.00	\$3,500.00	\$3,500.00	\$2,300.00	\$2,300.00
TOTALS					\$40,000.00		\$27,024.92		\$32,310.00		\$44,975.00		\$45,953.05

I certify that, to the best of my knowledge, this is a true tabulation of bids received for this project.

 9/17/09
 Rodell Grosz
 Project Manager

Contract awarded to _____ in the amount of \$ _____
 at the _____ Council Meeting.

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maps

