

BID SUMMARY
October 5, 2009
Page 1

- No. CC100509-02.1 – City of Rapid City PETT Building – Phase 3 (Opened September 29, 2009)

ADVERTISING AUTHORITY	\$90,000.00
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	Base Bid	Alternate #1	Unit Price: Aluminum Operable Awning Window
1. *Ainsworth Benning Construction Inc.	\$108,800.00	\$5,900.00	\$960.00
2. *SECO Construction Inc.	\$111,980.00	\$6,500.00	\$950.00
3. *Heavy Constructors Inc. DBA Gustafson Builders	\$101,200.00	\$5,750.00	\$940.00
4. *MAC Construction Co. Inc.	\$112,000.00	\$7,400.00	\$970.00

- No. CC100509-02.2 – Downtown Alley Reconstruction Project No. ST09-1821 / CIP No. 50379
(Opened September 29, 2009)

ADVERTISING AUTHORITY	\$50,000.00
ENGINEER'S ESTIMATE	\$58,305.00

1. *Hills Materials Company	\$66,678.95
2. *J&J Asphalt Company	\$57,615.75
3. *Simon Contractors of SD Inc.	\$58,762.00

- No. CC100509-02.3 – 5th Street Pedestrian Crossing at Rapid City Regional Hospital No. ST08-1764
/ CIP No. 50750 (Opened September 29, 2009)

ADVERTISING AUTHORITY	\$145,000.00
ENGINEER'S ESTIMATE	\$143,748.50

1. *Ainsworth Benning Construction Inc.	\$206,618.40
2. *Simon Contractors of SD Inc.	\$144,944.92
3. *Hills Materials Company	\$189,283.66
4. *Tru-Form Construction	\$156,866.85
5. *Stanley J. Johnsen Concrete Contractor, Inc.	\$173,982.95

BID SUMMARY
October 5, 2009
Page 2

- No. CC100509-02.4 – Rapid River Subdivision Sanitary Sewer Extension Project No. SS06-1587 / CIP No. 50653 (Opened September 29, 2009)

ADVERTISING AUTHORITY	\$40,750.00
ENGINEER'S ESTIMATE	\$41,469.00

1. *Hills Materials Company	\$41,788.50
2. *Highmark Inc.	\$43,990.00
3. *Rapid Construction LLC	\$36,126.74
4. *Quinn Construction Inc.	\$64,081.00
5. *RCS Construction Inc.	\$49,120.00
6. *Simon Contractors of SD Inc.	\$39,510.00
7. *Mainline Contracting, Inc.	\$41,150.00

* Bid Bond Enclosed

**Cashier's Check Enclosed

BID AWARD SUMMARY

LETTING DATE: September 29, 2009

PROJECT: PETT Building – Phase 3
Project No. IDP07-1637

RECOMMENDATION: Award Base Bid, Alternate #1, and Unit Price (times eight) in the amount of \$114,470.00 to Heavy Constructors, Inc. dba Gustafson Builders at the October 5, 2009 Council Meeting.

BIDDERS' SUMMARY

<u>Bidder</u>	<u>Base Bid</u>	<u>Alternate # 1</u>	<u>Unit Cost</u>
Heavy Constructors, Inc. dba Gustafson Builders	\$101,200.00	\$5,750.00	\$940.00
Ainsworth-Benning Construction, Inc.	\$108,800.00	\$5,900.00	\$960.00
SECO Construction, Inc.	\$111,980.00	\$6,500.00	\$950.00
MAC Construction Company, Inc.	\$112,000.00	\$7,400.00	\$970.00

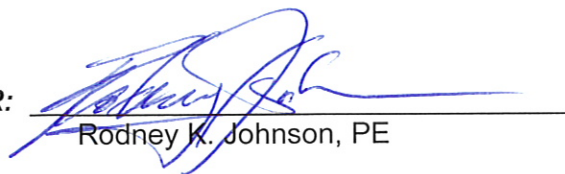
City staff recommends awarding this project to Heavy Constructors, Inc. dba Gustafson Builders for a total bid amount of \$114,470.00 with the following appropriation:

FUNDING SOURCE	TOTAL	CIP Government Buildings
ADVERTISING AUTHORITY	\$90,000.00	\$90,000.00
ENGINEER'S ESTIMATE	\$90,000.00	\$90,000.00

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	CIP Government Buildings
COST CENTER		8915
LINE ITEM		4320
FUNDING CENTER		0505
BID AMOUNT	\$114,470.00	\$114,470.00

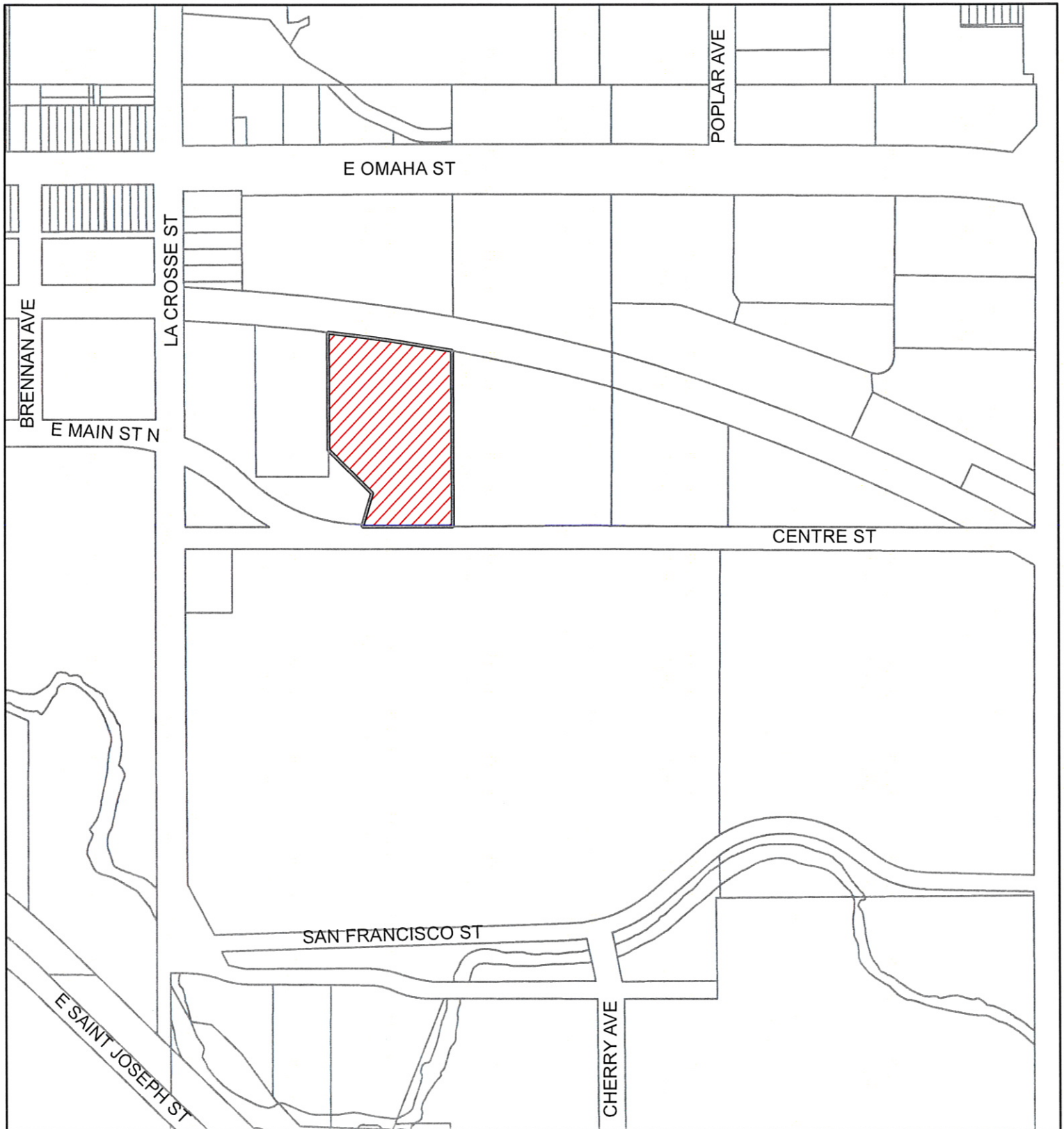
PROJECT MANAGER:


Rodney K. Johnson, PE

DATE: October 1, 2009

EXHIBIT "A"

SCALE 1" = 400'



**RAPID CITY PETT BUILDING
TRAFFIC DIVISION
PROJECT NO. IDP07-1637**

BID AWARD SUMMARY

LETTING DATE: September 29, 2009

PROJECT: Downtown Alley Reconstruction 2009
Project No. ST09-1821 / CIP No. 50379

RECOMMENDATION: Award Total Bid in the amount of \$57,615.75 to J & J Asphalt Company at the October 5, 2009 Council Meeting.

BIDDERS' SUMMARY

<u>CONTRACTORS</u>	<u>TOTAL BID</u>
J & J Asphalt Company	\$57,615.75
Simon Contractors of SD, Inc.	\$58,762.00
Hills Materials Company	\$66,678.95


City staff recommends awarding this project to J & J Asphalt Company for a total bid amount of \$57,615.75 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Streets
ADVERTISING AUTHORITY	\$50,000.00	\$50,000.00
ENGINEER'S ESTIMATE	\$58,305.00	\$58,305.00

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Street
COST CENTER		8910
LINE ITEM		4370
FUNDING CENTER		0505
BID AMOUNT	\$57,615.75	\$57,615.75

PROJECT MANAGER:

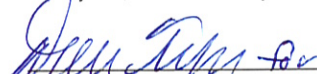

Paul, Faiman

DATE: October 1, 2009

BID TABULATION
DOWNTOWN ALLEY RECONSTRUCTION 2009
PROJECT NO. ST09-1821 / CIP NO. 50379
BID LETTING DATE: SEPTEMBER 29, 2009

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		J & J ASPHALT COMPANY		SIMON CONTRACTORS OF SD, INC.		HILLS MATERIALS COMPANY	
				UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST
1	MOBILIZATION	LS	1.00	\$1,500.00	\$1,500.00	\$3,000.00	\$3,000.00	\$4,000.00	\$4,000.00	\$2,120.00	\$2,120.00
2	CLEARING AND GRUBBING	LS	1.00	\$1,000.00	\$1,000.00	\$650.00	\$650.00	\$100.00	\$100.00	\$920.00	\$920.00
3	UNCLASSIFIED EXCAVATION	CY	308.00	\$15.00	\$4,620.00	\$25.00	\$7,700.00	\$19.00	\$5,852.00	\$22.00	\$6,776.00
4	ASPHALT CONCRETE CLASS G TYPE 1, PG 64-28 BINDER	TN	475.00	\$92.00	\$43,700.00	\$86.37	\$41,025.75	\$88.00	\$41,800.00	\$95.00	\$45,125.00
5	INSTALL REINFORCED DRIVEWAY CONCRETE PAVEMENT	SF	500.00	\$9.25	\$4,625.00	\$7.32	\$3,660.00	\$9.00	\$4,500.00	\$5.60	\$2,800.00
6	REMOVE AND REPLACE REINFORCED CONCRETE SIDEWALK	SF	80.00	\$7.50	\$600.00	\$8.50	\$680.00	\$12.00	\$960.00	\$7.50	\$600.00
7	ADJUST MANHOLE	EA	2.00	\$380.00	\$760.00	\$200.00	\$400.00	\$275.00	\$550.00	\$315.00	\$630.00
8	INCIDENTAL	LS	1.00	\$1,500.00	\$1,500.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$7,707.95	\$7,707.95
TOTALS					\$58,305.00		\$57,615.75		\$58,762.00		\$66,678.95

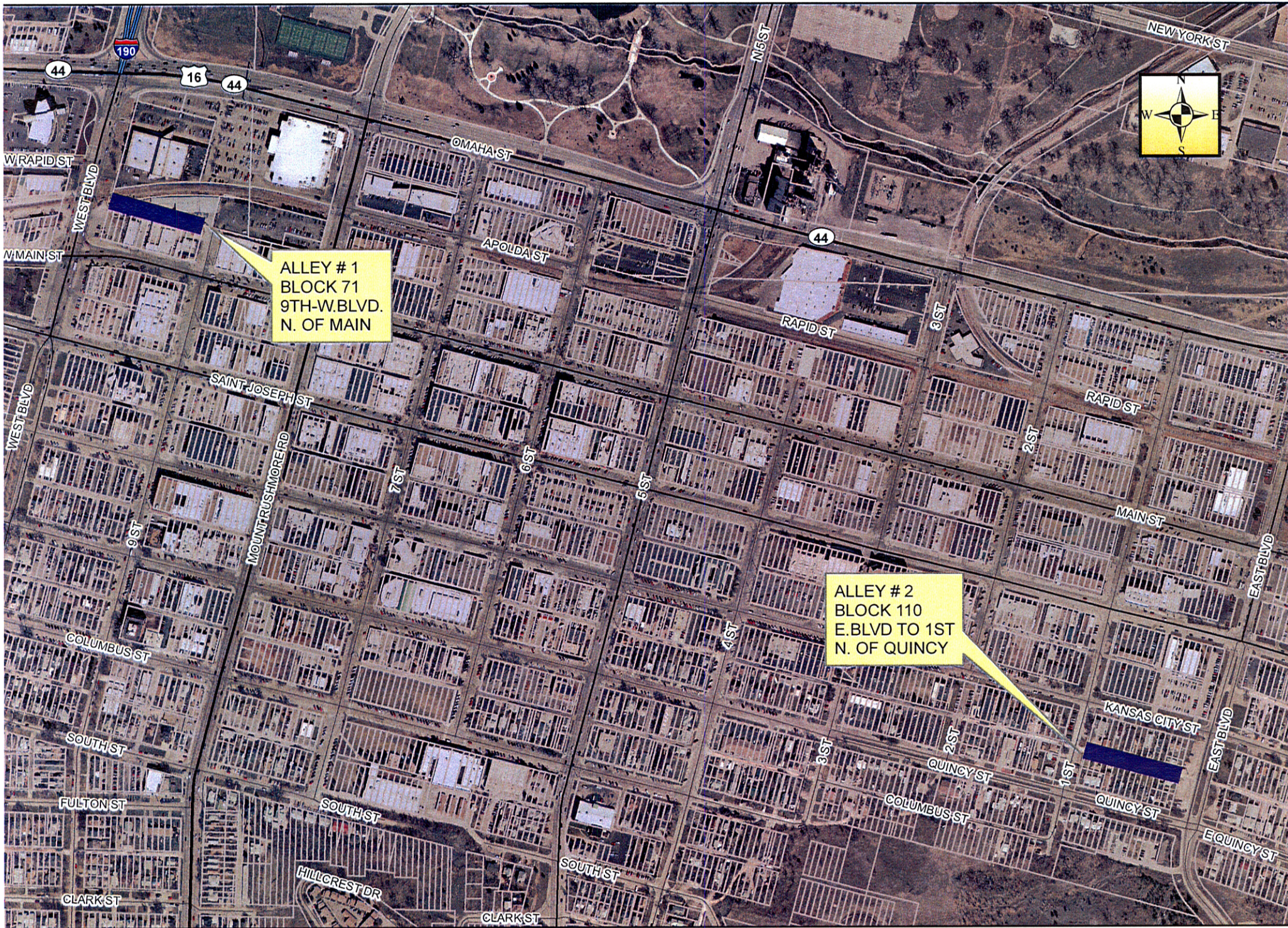
I certify that, to the best of my knowledge, this is a true tabulation of bids received for this project.


Paul Fairman
Project Manager

Date

10-1-09

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



DOWNTOWN ALLEYS 2009

BID AWARD SUMMARY

LETTING DATE: September 29, 2009

PROJECT: 5th Street Pedestrian Crossing at Rapid City Regional Hospital
Project No. ST08-1764 / CIP No. 50750

RECOMMENDATION: Award Total Bid in the amount of \$144,944.92 to
Simon Contractors of SD, Inc. at the October 5, 2009 Council Meeting.

BIDDERS' SUMMARY

<u>CONTRACTORS</u>	<u>TOTAL BID</u>
Simon Contractors of SD, Inc.	\$144,944.92
Tru-Form Construction, Inc.	\$156,866.85
Stanley J. Johnsen Concrete Contractor, Inc.	\$173,982.95
Hills Materials Company	\$189,283.66
Ainsworth-Benning Construction, Inc.	\$206,618.40

City staff recommends awarding this project to Simon Contractors of SD, Inc. for a total bid amount of \$144,944.92 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Streets
ADVERTISING AUTHORITY	\$145,000.00	\$145,000.00
ENGINEER'S ESTIMATE	\$143,748.50	\$143,748.50

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Street
COST CENTER		8910
LINE ITEM		4370
FUNDING CENTER		0505
BID AMOUNT	144,944.92	\$144,944.92

PROJECT MANAGER:


Todd Peckosh, PE

DATE: September 30, 2009

BID TABULATION
5TH STREET PEDESTRIAN CROSSING AT RAPID CITY REGIONAL HOSPITAL
PROJECT NO. ST08-1764 / CIP NO. 50750
BID LETTING DATE: SEPTEMBER 29, 2009

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		SIMON CONTRACTORS OF SD, INC.		TRU-FORM CONSTRUCTION, INC.		STANLEY J. JOHNSEN CONCRETE CONTRACTOR, INC.		HILLS MATERIALS COMPANY		AINSWORTH-BENNING CONSTRUCTION, INC.	
				UNIT COST	EXTENDED COST	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	\$4,000.00	\$4,000.00	\$5,000.00	\$5,000.00	\$6,500.00	\$6,500.00	\$16,700.00	\$16,700.00	\$15,000.00	\$15,000.00	\$30,200.00	\$30,200.00
2	Strip Topsoil	SYD	575.00	\$5.00	\$2,875.00	\$2.10	\$1,207.50	\$2.65	\$1,523.75	\$3.50	\$2,012.50	\$3.00	\$1,725.00	\$2.65	\$1,523.75
3	Unclassified Excavation	CY	215.00	\$30.00	\$6,450.00	\$23.00	\$4,945.00	\$8.00	\$1,720.00	\$20.00	\$4,300.00	\$19.00	\$4,085.00	\$6.85	\$1,472.75
4	Embankment / Compacted Fill	CY	80.00	\$12.00	\$960.00	\$2.50	\$200.00	\$8.00	\$640.00	\$25.00	\$2,000.00	\$17.00	\$1,360.00	\$14.30	\$1,144.00
5	Imported Borrow	CY	70.00	\$65.00	\$4,550.00	\$18.00	\$1,260.00	\$10.00	\$700.00	\$20.00	\$1,400.00	\$30.50	\$2,135.00	\$12.10	\$847.00
6	Remove Asphalt Pavement	SYD	248.00	\$5.00	\$1,240.00	\$12.00	\$2,976.00	\$11.25	\$2,790.00	\$10.00	\$2,480.00	\$5.30	\$1,314.40	\$6.35	\$1,574.80
7	Remove Concrete Pavement	SYD	270.00	\$9.00	\$2,430.00	\$12.00	\$3,240.00	\$11.00	\$2,970.00	\$20.00	\$5,400.00	\$20.88	\$5,637.60	\$27.75	\$7,492.50
8	Remove Concrete Curb & Gutter	LF	218.00	\$4.00	\$872.00	\$12.00	\$2,616.00	\$9.00	\$1,962.00	\$10.00	\$2,180.00	\$3.29	\$717.22	\$6.50	\$1,417.00
9	Remove Concrete Fillet	SYD	106.00	\$10.00	\$1,060.00	\$12.00	\$1,272.00	\$11.00	\$1,166.00	\$15.00	\$1,590.00	\$19.42	\$2,058.52	\$21.45	\$2,273.70
10	Remove Concrete Sidewalk	SYD	73.00	\$8.00	\$584.00	\$12.00	\$876.00	\$6.50	\$474.50	\$15.00	\$1,095.00	\$8.86	\$646.78	\$15.30	\$1,116.90
11	Remove Crossing Signal, Pole & Sign	EA	2.00	\$200.00	\$400.00	\$105.00	\$210.00	\$600.00	\$1,200.00	\$250.00	\$500.00	\$285.02	\$570.04	\$264.50	\$529.00
12	Temporary Asphalt Path	SYD	15.00	\$20.00	\$300.00	\$70.00	\$1,050.00	\$30.00	\$450.00	\$70.00	\$1,050.00	\$51.81	\$777.15	\$126.00	\$1,890.00
13	Aggregate Base Course	TON	155.00	\$18.00	\$2,790.00	\$26.50	\$4,107.50	\$22.00	\$3,410.00	\$28.20	\$4,371.00	\$33.00	\$5,115.00	\$23.55	\$3,650.25
14	Gravel Cushion	TON	235.00	\$18.00	\$4,230.00	\$30.00	\$7,050.00	\$22.00	\$5,170.00	\$30.70	\$7,214.50	\$39.00	\$9,165.00	\$23.55	\$5,534.25
15	7" PCC Pavement	SYD	164.00	\$70.00	\$11,480.00	\$60.00	\$9,840.00	\$64.00	\$10,496.00	\$61.75	\$10,127.00	\$72.50	\$11,890.00	\$65.10	\$10,676.40
16	7" PCC Pavement w/ Monolithic Curb	SYD	81.00	\$90.00	\$7,290.00	\$79.82	\$6,465.42	\$68.00	\$5,508.00	\$71.90	\$5,823.90	\$76.00	\$6,156.00	\$79.55	\$6,443.55
17	7" PCC Fillet (Reinforced)	SYD	93.00	\$90.00	\$8,370.00	\$90.00	\$8,370.00	\$72.00	\$6,696.00	\$82.00	\$7,626.00	\$79.00	\$7,347.00	\$84.75	\$7,881.75
18	#10 Dowel Bars	LF	56.00	\$12.00	\$672.00	\$11.00	\$616.00	\$12.00	\$672.00	\$18.50	\$1,036.00	\$12.85	\$719.60	\$19.60	\$1,097.60
19	Asphalt Concrete, PG64-28, G1	TON	145.00	\$92.00	\$13,340.00	\$95.00	\$13,775.00	\$130.00	\$18,850.00	\$115.00	\$16,675.00	\$105.00	\$15,225.00	\$113.50	\$16,457.50
20	Concrete Curb & Gutter	LF	392.00	\$20.00	\$7,840.00	\$22.00	\$8,624.00	\$15.00	\$5,880.00	\$25.55	\$10,015.60	\$19.00	\$7,448.00	\$26.40	\$10,348.80
21	4" Concrete Median	SYD	29.00	\$45.00	\$1,305.00	\$40.00	\$1,160.00	\$36.00	\$1,044.00	\$49.50	\$1,435.50	\$38.00	\$1,102.00	\$36.70	\$1,064.30
22	Concrete Sidewalk	SYD	93.00	\$45.00	\$4,185.00	\$35.00	\$3,255.00	\$36.00	\$3,348.00	\$43.40	\$4,036.20	\$51.00	\$4,743.00	\$44.25	\$4,115.25
23	Detectable Warning Panel	SF	48.00	\$35.00	\$1,680.00	\$30.00	\$1,440.00	\$40.00	\$1,920.00	\$37.10	\$1,780.80	\$44.50	\$2,136.00	\$28.00	\$1,344.00
24	Nyloplast Grate - 0801DI (or equal)	EA	1.00	\$150.00	\$150.00	\$225.00	\$225.00	\$300.00	\$300.00	\$130.00	\$130.00	\$405.00	\$405.00	\$200.00	\$200.00
25	8" SDR35 PVC Drain Pipe	LF	36.00	\$15.00	\$540.00	\$43.00	\$1,548.00	\$45.00	\$1,620.00	\$20.00	\$720.00	\$73.00	\$2,628.00	\$49.30	\$1,774.80
26	Pavement Marking Paint - Yield Triangle	EA	26.00	\$5.00	\$130.00	\$31.00	\$806.00	\$35.00	\$910.00	\$32.00	\$832.00	\$32.00	\$832.00	\$33.00	\$858.00

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		SIMON CONTRACTORS OF SD, INC.		TRU-FORM CONSTRUCTION, INC.		STANLEY J. JOHNSEN CONCRETE CONTRACTOR, INC.		HILLS MATERIALS COMPANY		AINSWORTH-BENNING CONSTRUCTION, INC.	
				UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST
27	Pavement Marking Paint - 4"	LF	180.00	\$1.00	\$180.00	\$0.50	\$90.00	\$0.65	\$117.00	\$0.65	\$117.00	\$0.53	\$95.40	\$0.55	\$99.00
28	Pavement Marking Paint - 12"	LF	215.00	\$2.00	\$430.00	\$1.00	\$215.00	\$1.25	\$268.75	\$1.20	\$258.00	\$1.05	\$225.75	\$1.10	\$236.50
29	Pavement Marking Paint - 24"	LF	22.00	\$3.00	\$66.00	\$4.00	\$88.00	\$4.80	\$105.60	\$4.10	\$90.20	\$4.20	\$92.40	\$4.40	\$96.80
30	Pavement Marking Paint - Arrow	EA	4.00	\$100.00	\$400.00	\$78.00	\$312.00	\$110.00	\$440.00	\$80.00	\$320.00	\$78.00	\$312.00	\$82.75	\$331.00
31	Resetting Sprinkler System Components	LS	1.00	\$5,000.00	\$5,000.00	\$1,600.00	\$1,600.00	\$2,200.00	\$2,200.00	\$1,500.00	\$1,500.00	\$4,400.00	\$4,400.00	\$1,765.00	\$1,765.00
32	Sign	EA	5.00	\$200.00	\$1,000.00	\$235.00	\$1,175.00	\$250.00	\$1,250.00	\$235.00	\$1,175.00	\$240.00	\$1,200.00	\$250.00	\$1,250.00
33	6" SCH 80 PVC Conduit	LF	60.00	\$10.00	\$600.00	\$40.00	\$2,400.00	\$55.00	\$3,300.00	\$25.00	\$1,500.00	\$18.00	\$1,080.00	\$44.00	\$2,640.00
34	2" SCH 80 PVC Conduit	LF	195.00	\$6.00	\$1,170.00	\$4.20	\$819.00	\$7.00	\$1,365.00	\$4.65	\$906.75	\$4.75	\$926.25	\$4.95	\$965.25
35	Boring 2" Conduit under Driveway	LS	1.00	\$3,500.00	\$3,500.00	\$2,500.00	\$2,500.00	\$3,500.00	\$3,500.00	\$2,700.00	\$2,700.00	\$2,800.00	\$2,800.00	\$2,865.00	\$2,865.00
36	12" Junction Box	EA	5.00	\$350.00	\$1,750.00	\$265.00	\$1,325.00	\$650.00	\$3,250.00	\$550.00	\$2,750.00	\$565.00	\$2,825.00	\$585.00	\$2,925.00
37	#10 Wire	LF	795.00	\$1.00	\$795.00	\$0.50	\$397.50	\$0.50	\$397.50	\$0.45	\$357.75	\$0.43	\$341.85	\$0.45	\$357.75
38	#12 Wire	LF	2,335.00	\$0.70	\$1,634.50	\$0.40	\$934.00	\$0.40	\$934.00	\$0.35	\$817.25	\$0.32	\$747.20	\$0.30	\$700.50
39	30' Mast Arm	EA	2.00	\$2,500.00	\$5,000.00	\$2,700.00	\$5,400.00	\$3,500.00	\$7,000.00	\$3,200.00	\$6,400.00	\$3,275.00	\$6,550.00	\$3,395.00	\$6,790.00
40	Single Section Signal Light	EA	8.00	\$250.00	\$2,000.00	\$420.00	\$3,360.00	\$550.00	\$4,400.00	\$480.00	\$3,840.00	\$485.00	\$3,880.00	\$510.00	\$4,080.00
41	Controller Box & Panel	EA	1.00	\$1,000.00	\$1,000.00	\$840.00	\$840.00	\$1,300.00	\$1,300.00	\$1,100.00	\$1,100.00	\$1,110.00	\$1,110.00	\$1,155.00	\$1,155.00
42	Signal Pole	EA	2.00	\$2,500.00	\$5,000.00	\$5,750.00	\$11,500.00	\$7,000.00	\$14,000.00	\$6,600.00	\$13,200.00	\$6,850.00	\$13,700.00	\$7,215.00	\$14,430.00
43	3' Diameter Footing	VF	22.00	\$200.00	\$4,400.00	\$265.00	\$5,830.00	\$175.00	\$3,850.00	\$150.00	\$3,300.00	\$151.00	\$3,322.00	\$160.00	\$3,520.00
44	Pedestrian Push Button Pole	EA	2.00	\$1,000.00	\$2,000.00	\$1,050.00	\$2,100.00	\$1,300.00	\$2,600.00	\$1,050.00	\$2,100.00	\$1,045.00	\$2,090.00	\$1,100.00	\$2,200.00
45	Relocate Advance Warning Beacon	EA	2.00	\$1,500.00	\$3,000.00	\$735.00	\$1,470.00	\$300.00	\$600.00	\$210.00	\$420.00	\$215.00	\$430.00	\$220.00	\$440.00
46	Place Topsoil	SYD	300.00	\$10.00	\$3,000.00	\$3.60	\$1,080.00	\$5.00	\$1,500.00	\$9.00	\$2,700.00	\$14.00	\$4,200.00	\$4.70	\$1,410.00
47	Sod	SYD	375.00	\$10.00	\$3,750.00	\$5.00	\$1,875.00	\$5.25	\$1,968.75	\$6.00	\$2,250.00	\$7.50	\$2,812.50	\$5.25	\$1,968.75
48	Trim Trees	LS	1.00	\$200.00	\$200.00	\$150.00	\$150.00	\$400.00	\$400.00	\$350.00	\$350.00	\$450.00	\$450.00	\$165.00	\$165.00
49	AASHTO T180	EA	1.00	\$150.00	\$150.00	\$200.00	\$200.00	\$200.00	\$200.00	\$150.00	\$150.00	\$230.00	\$230.00	\$1,745.00	\$1,745.00
50	Traffic Control	LS	1.00	\$3,000.00	\$3,000.00	\$5,800.00	\$5,800.00	\$7,000.00	\$7,000.00	\$5,000.00	\$5,000.00	\$5,050.00	\$5,050.00	\$7,600.00	\$7,600.00
51	Erosion Control	LS	1.00	\$2,000.00	\$2,000.00	\$500.00	\$500.00	\$2,000.00	\$2,000.00	\$450.00	\$450.00	\$1,650.00	\$1,650.00	\$1,215.00	\$1,215.00
52	Erosion Control Plan	LS	1.00	\$500.00	\$500.00	\$350.00	\$350.00	\$500.00	\$500.00	\$200.00	\$200.00	\$375.00	\$375.00	\$250.00	\$250.00
53	Incidental Work	LS	1.00	\$2,500.00	\$2,500.00	\$500.00	\$500.00	\$4,500.00	\$4,500.00	\$7,500.00	\$7,500.00	\$17,450.00	\$17,450.00	\$22,490.00	\$22,490.00
TOTALS					\$143,748.50		\$144,944.92		\$156,866.85		\$173,982.95		\$189,283.66		\$206,618.40

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

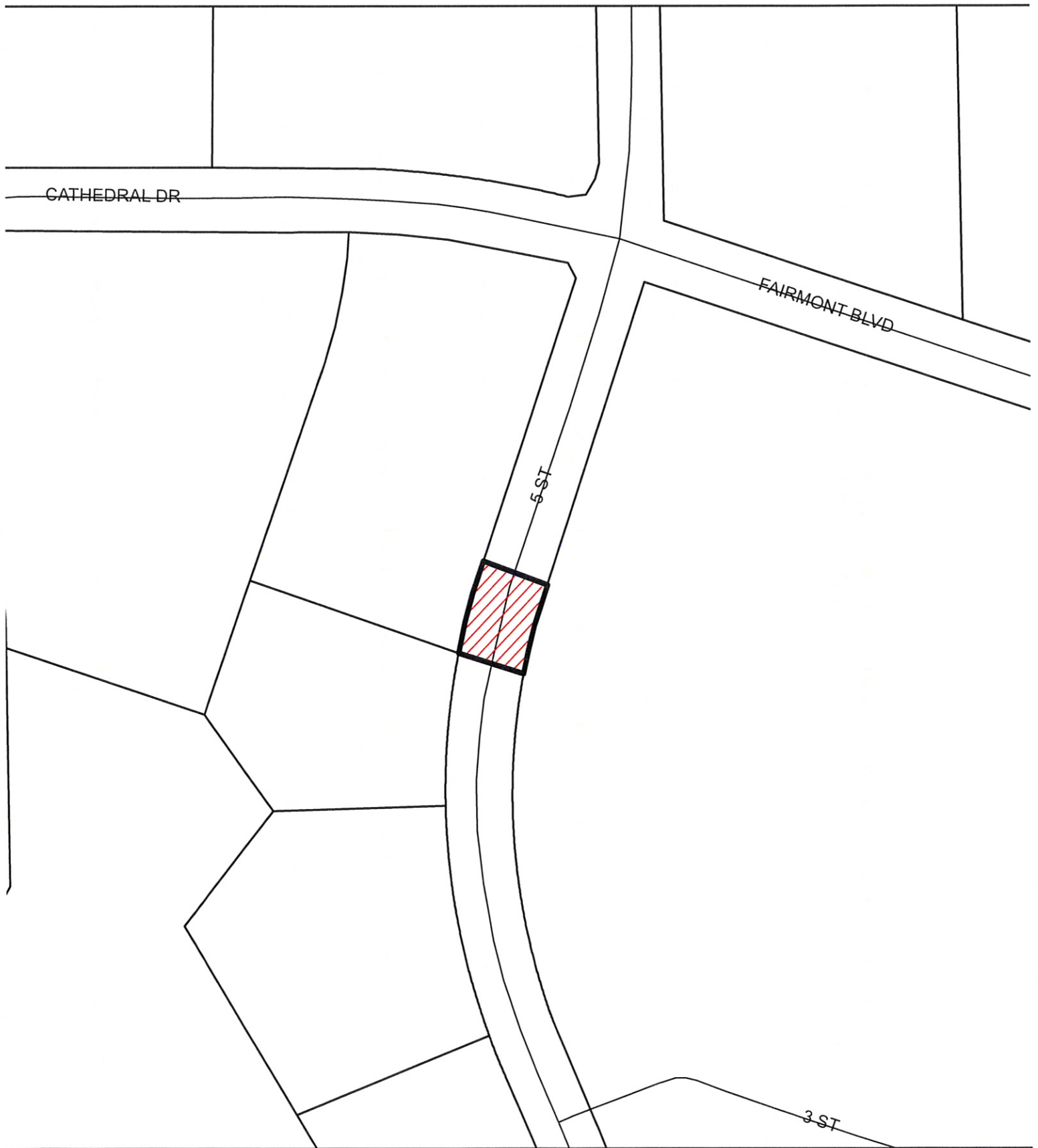
Date

7/30/09

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

EXHIBIT "A"

SCALE 1" = 100'



**5th STREET CROSSING AT
RAPID CITY REGIONAL HOSPITAL
PROJECT NO. ST08-1764 CIP # 50750**

BID AWARD SUMMARY

LETTING DATE: September 29, 2009

PROJECT: Rapid River Subdivision Sanitary Sewer Extension
Project No. SS06-1587 / CIP No. 50653

RECOMMENDATION: Refer to the October 13, 2009 Public Works Committee meeting.

BIDDERS' SUMMARY

CONTRACTORS

TOTAL BID

Rapid Construction Company, LLC	\$36,126.74
Simon Contractors of SD, Inc.	\$39,510.00
Mainline Contracting, Inc.	\$41,150.00
Hills Materials Company	\$41,788.50
Highmark, Inc.	\$43,990.00
R.C.S. Construction, Inc.	\$49,120.00
Quinn Construction, Inc.	\$64,081.00

FUNDING SOURCE	TOTAL	Sewer
ADVERTISING AUTHORITY	\$40,750.00	\$40,750.00
ENGINEER'S ESTIMATE	\$41,469.00	\$41,469.00

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Sewer
COST CENTER		0834
LINE ITEM		4384
FUNDING CENTER		0604
BID AMOUNT	\$	\$

PROJECT MANAGER:




David L. Johnson, PE

DATE: October 1, 2009

BID TABULATION
RAPID RIVER SUBDIVISION SANITARY SEWER EXTENSION
PROJECT NO. SS06-1587 / CIP NO. 50653
BID LETTING DATE: SEPTEMBER 29, 2009

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		RAPID CONSTRUCTION		SIMON CONTRACTORS OF SD, INC.		MAINLINE CONTRACTING, INC.		HILLS MATERIALS COMPANY		HIGHMARK, INC.		R.C.S. CONSTRUCTION, INC.		QUINN CONSTRUCTION, INC.	
				UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	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	\$3,500.00	\$3,500.00	\$1,410.00	\$1,410.00	\$3,850.00	\$3,850.00	\$4,300.00	\$4,300.00	\$2,100.00	\$2,100.00	\$5,000.00	\$5,000.00	\$14,500.00	\$14,500.00	\$ 6,000.00	\$6,000.00
2	INCIDENTAL	LS	1.00	\$4,000.00	\$4,000.00	\$3,512.00	\$3,512.00	\$900.00	\$900.00	\$5,000.00	\$5,000.00	\$650.00	\$650.00	\$4,000.00	\$4,000.00	\$2,640.00	\$2,640.00	\$ 6,000.00	\$6,000.00
3	AASHTO T-180 SOIL TEST	EA	2.00	\$250.00	\$500.00	\$165.00	\$330.00	\$190.00	\$380.00	\$180.00	\$360.00	\$250.00	\$500.00	\$200.00	\$400.00	\$160.00	\$320.00	\$ 200.00	\$400.00
4	SEEDING, FERTILIZING, & MULCHING	SY	1,300.00	\$4.00	\$5,200.00	\$1.10	\$1,430.00	\$2.00	\$2,600.00	\$2.00	\$2,600.00	\$1.10	\$1,430.00	\$1.60	\$2,080.00	\$5.00	\$6,500.00	\$ 1.00	\$1,300.00
5	SEWER AND WATER MAIN INSULATION	SF	1,200.00	\$3.00	\$3,600.00	\$3.63	\$4,356.00	\$3.20	\$3,840.00	\$2.00	\$2,400.00	\$5.15	\$6,180.00	\$2.00	\$2,400.00	\$2.40	\$2,880.00	\$ 4.00	\$4,800.00
6	IMPORTED BACKFILL MATERIAL (TRENCH)	CY	25.00	\$20.00	\$500.00	\$13.00	\$325.00	\$35.00	\$875.00	\$26.00	\$650.00	\$14.35	\$358.75	\$10.00	\$250.00	\$10.00	\$250.00	\$ 15.00	\$375.00
7	TYPE I BEDDING MATERIAL	T	25.00	\$22.00	\$550.00	\$17.31	\$432.75	\$35.00	\$875.00	\$14.00	\$350.00	\$36.25	\$906.25	\$10.00	\$250.00	\$16.00	\$400.00	\$ 15.00	\$375.00
8	TYPE III FOUNDATION MATERIAL	T	20.00	\$25.00	\$500.00	\$19.13	\$382.60	\$35.00	\$700.00	\$25.00	\$500.00	\$28.50	\$570.00	\$10.00	\$200.00	\$16.00	\$320.00	\$ 17.00	\$340.00
9	8" PVC SEWER MAIN (0'-8')	LF	193.00	\$32.00	\$6,176.00	\$25.96	\$5,010.28	\$25.00	\$4,825.00	\$26.50	\$5,114.50	\$26.50	\$5,114.50	\$35.00	\$6,755.00	\$27.00	\$5,211.00	\$ 57.00	\$11,001.00
10	8" PVC SEWER MAIN (6'-8')	LF	11.00	\$33.00	\$363.00	\$25.96	\$285.56	\$33.00	\$363.00	\$26.50	\$291.50	\$40.00	\$440.00	\$35.00	\$385.00	\$27.00	\$297.00	\$ 59.00	\$649.00
11	8" PVC SEWER MAIN (8'-10')	LF	41.00	\$35.00	\$1,435.00	\$27.96	\$1,146.36	\$27.00	\$1,107.00	\$29.00	\$1,189.00	\$40.00	\$1,640.00	\$35.00	\$1,435.00	\$27.00	\$1,107.00	\$ 61.00	\$2,501.00
12	4" PVC SEWER SERVICE LINE	LF	115.00	\$20.00	\$2,300.00	\$28.33	\$3,257.95	\$23.00	\$2,645.00	\$34.00	\$3,910.00	\$35.00	\$4,025.00	\$25.00	\$2,875.00	\$25.00	\$2,875.00	\$ 70.00	\$8,050.00
13	STANDARD MANHOLE, 48"	EA	1.00	\$2,800.00	\$2,800.00	\$2,063.10	\$2,063.10	\$3,300.00	\$3,300.00	\$2,500.00	\$2,500.00	\$3,575.00	\$3,575.00	\$3,000.00	\$3,000.00	\$3,100.00	\$3,100.00	\$ 3,500.00	\$3,500.00
14	EXTRA MANHOLE DEPTH, 48"	VF	4.00	\$250.00	\$1,000.00	\$170.50	\$682.00	\$275.00	\$1,100.00	\$160.00	\$640.00	\$280.00	\$1,120.00	\$200.00	\$800.00	\$62.00	\$368.00	\$ 200.00	\$800.00
15	4" PVC SEWER CLEANOUT	EA	2.00	\$200.00	\$400.00	\$172.37	\$344.74	\$300.00	\$600.00	\$150.00	\$300.00	\$225.00	\$450.00	\$500.00	\$1,000.00	\$172.00	\$344.00	\$ 400.00	\$800.00
16	ABANDON SEWER SERVICE	EA	1.00	\$1,000.00	\$1,000.00	\$855.00	\$855.00	\$1,200.00	\$1,200.00	\$2,300.00	\$2,300.00	\$2,480.00	\$2,480.00	\$200.00	\$200.00	\$178.00	\$178.00	\$ 4,500.00	\$4,500.00
17	RECONNECT SEWER SERVICE	EA	1.00	\$400.00	\$400.00	\$453.50	\$453.50	\$550.00	\$550.00	\$600.00	\$600.00	\$400.00	\$400.00	\$100.00	\$100.00	\$217.00	\$217.00	\$ 350.00	\$350.00
18	CONNECT TO EXISTING MANHOLE	EA	1.00	\$350.00	\$350.00	\$100.00	\$100.00	\$500.00	\$500.00	\$700.00	\$700.00	\$1,065.00	\$1,065.00	\$3,000.00	\$3,000.00	\$363.00	\$363.00	\$ 1,500.00	\$1,500.00
19	EROSION CONTROL BLANKET	SY	30.00	\$15.00	\$450.00	\$4.70	\$141.00	\$3.00	\$90.00	\$10.00	\$300.00	\$13.40	\$402.00	\$15.00	\$450.00	\$2.00	\$60.00	\$ 12.00	\$360.00
20	6" WATTLES	LF	110.00	\$6.50	\$715.00	\$4.70	\$517.00	\$3.00	\$330.00	\$5.00	\$550.00	\$6.50	\$715.00	\$10.00	\$1,100.00	\$3.00	\$330.00	\$ 5.00	\$550.00
21	AC PATCHING (CLASS G, TYPE 1) w/ BASE COURSE	SY	37.00	\$90.00	\$3,330.00	\$109.50	\$4,051.50	\$120.00	\$4,440.00	\$95.00	\$3,515.00	\$115.00	\$4,255.00	\$90.00	\$3,330.00	\$105.00	\$3,885.00	\$ 130.00	\$4,810.00
22	CONCRETE CURB & GUTTER, TYPE B 6-6	LF	16.00	\$25.00	\$400.00	\$18.15	\$290.40	\$65.00	\$1,040.00	\$17.50	\$280.00	\$32.00	\$512.00	\$30.00	\$480.00	\$21.00	\$336.00	\$ 20.00	\$320.00
23	TRAFFIC CONTROL	LS	1.00	\$1,500.00	\$1,500.00	\$3,760.00	\$3,760.00	\$2,300.00	\$2,300.00	\$2,500.00	\$2,500.00	\$2,600.00	\$2,600.00	\$3,500.00	\$3,500.00	\$281.00	\$281.00	\$ 3,500.00	\$3,500.00
24	TRAFFIC CONTROL PLAN	LS	1.00	\$500.00	\$500.00	\$990.00	\$990.00	\$1,100.00	\$1,100.00	\$300.00	\$300.00	\$300.00	\$300.00	\$1,000.00	\$1,000.00	\$2,300.00	\$2,300.00	\$ 1,300.00	\$1,300.00
TOTALS					\$41,469.00		\$36,126.74		\$39,510.00		\$41,150.00		\$41,788.50		\$43,990.00		\$49,120.00		\$64,081.00

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

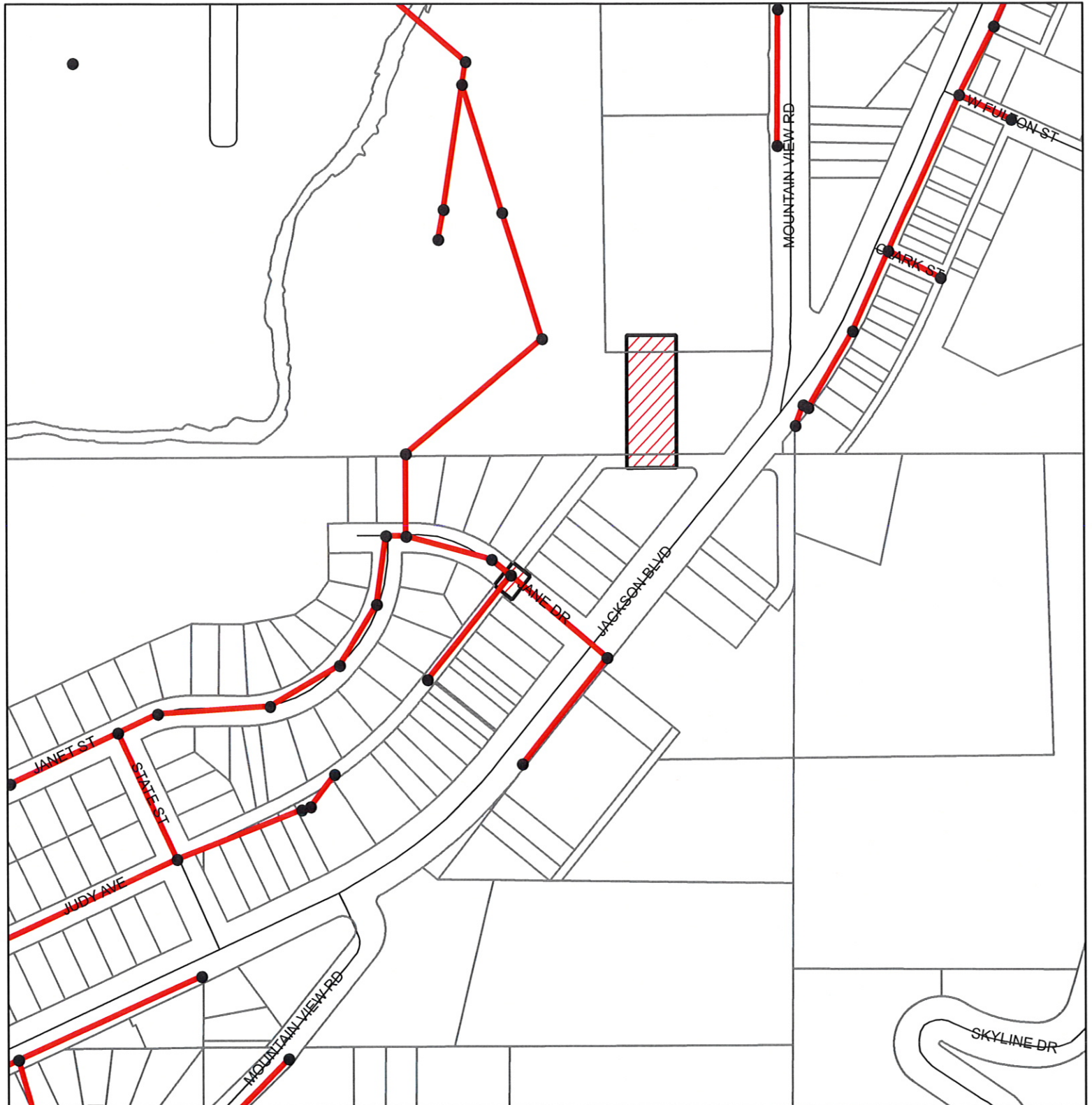

David Johnson, PE
Project Manager

OCT 1 2009
Date

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

EXHIBIT "A"

SCALE 1" = 300'



**SEWER EXTENSION
RAPID RIVER SUBDIVISION
PROJECT NO. SS06-1587 CIP #50653**