

BID SUMMARY
November 16, 2009

- | | | |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|
| 1. | No. CC111609-02.1 – Water Treatment Plant Upgrades - Jackson Springs Membrane Prepurchase Project No. W09-1689/CIP No. 50696
(Opened on November 5, 2009)
ADVERTISING AUTHORITY
ENGINEER'S ESTIMATE | \$3,300,000.00
\$3,300,000.00 |
| | 1. Zenon Environmental Corporation dba GE Water & Process Technologies Canada* | \$3,631,056.00 |
| | * Bond Submitted | |
| 2. | No. CC111609-02.2 – Catron Blvd/Hwy 16B Sanitary Sewer Extension Project No. SS09-1782/CIP No. 50396 (Opened on November 10, 2009)
ADVERTISING AUTHORITY
ENGINEER'S ESTIMATE | \$950,000.00
\$932,543.08 |
| | 1. Rapid Construction * | \$549,977.71 |
| | 2. Niebur Golf Inc * | \$657,302.90 |
| | 3. Lind-Exco Inc * | \$694,014.96 |
| | 4. Mainline Contracting * | \$661,054.10 |
| | 5. Quinn Construction Inc * | \$827,771.90 |
| | 6. Highmark Inc * | \$644,118.00 |
| | 7. Heavy Constructors Inc * | \$531,455.55 |
| | 8. RCS Construction Inc * | \$502,470.00 |
| | 9. Hills Materials Company * | \$1,059,752.10 |
| | 10. Site Work Specialists Inc * | \$561,100.08 |
| | * Bond Submitted | |
| 3. | No. CC111609-02.3 - Snow Removal Operations for City Parking Lot Number 4 (Opened November 10, 2009) | |
| | 1. Hills Materials Company * | \$2,059.38 |
| | 2. Heavy Constructors Inc * | \$495.00 |
| 4. | No. CC111609-02.4 - Snow Removal Operations for City Parking Lot Number 5 (Opened November 10, 2009) | |
| | 1. Hills Materials Company * | \$3,249.72 |
| | 2. Heavy Constructors * | \$795.00 |
| 5. | No. CC111609-02.5 - Snow Removal Operations for City Parking Lot Number 6-1 (Opened November 10, 2009) | |

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- 1. Hills Materials Company * \$1,867.62
- 2. Heavy Constructors * \$395.00

- 6. No. CC111609-02.6 - Snow Removal Operations for City Parking Lot Number 9 (Opened November 10, 2009)
 - 1. Heavy Constructors * \$395.00

- 7. No. CC111609-02.7 - Snow Removal Operations for City Parking Lot Number 8 (Opened November 10, 2009)
 - 1. Heavy Constructors * \$375.00

- 8. No. CC111609-02.8 - Snow Removal Operations for City Parking Lot Number 6-2 (Parking Ramp) (Opened November 10, 2009)
 - 1. Heavy Constructors * \$2,500.00

- 9. No. CC111609-02.9 - Snow Removal Operations for City Parking Lot Number 7 (Opened November 10, 2009)
 - 1. Hills Materials Company * \$1,728.90
 - 2. Heavy Constructors * \$495.00

- 10. No. CC111609-02.10 - Operated Equipment Rental for Street Snow Removal Operations (Opened November 10, 2009)
 ***Rental Rate per Hour Operated per Piece of Equipment

Item No.	Type of Equipment	Site Work Specialists Inc*	Hills Materials Company*	Roth Trucking Inc (Check Submitted)	Lind-Exco Inc*	Simon Contractors of SD Inc*	Beka Corporation*	Heavy Constructors*
1	Motorgrader (Cat 140 Class or equal. Must be equipped with tire chains or snow/ice rated tires.)	\$90.00	\$142.00	\$130.00	\$120.00	\$113.00		\$100.00
2	Motorgrader (Cat 140 Class or equal. Must							

BID SUMMARY
November 16, 2009

	be equipped with tire chains or snow/ice rated tires.)	\$90.00	\$142.00		\$120.00	\$113.00		\$100.00
3	Motorgrader (Cat 140 Class or equal. Must be equipped with tire chains or snow/ice rated tires.)	\$90.00	\$142.00					
4	Motorgrader (Cat 140 Class or equal. Must be equipped with tire chains or snow/ice rated tires.)	\$90.00	\$142.00					
5	Motorgrader (Cat 140 Class or equal. Must be equipped with tire chains or snow/ice rated tires.)							
6	Motorgrader (Cat 140 Class or equal. Must be equipped with tire chains or							

BID SUMMARY
November 16, 2009

	snow/ice rated tires.)							
7	Motorgrader (Cat 140 Class or equal. Must be equipped with tire chains or snow/ice rated tires.)							
8	Motorgrader (Cat 140 Class or equal. Must be equipped with tire chains or snow/ice rated tires.)							
9	Motorgrader (Cat 140 Class or equal. Must be equipped with tire chains or snow/ice rated tires.)							
10	Motorgrader (Cat 140 Class or equal. Must be equipped with tire chains or snow/ice rated tires.)							
11	Motorgrader							

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	(Cat 140 Class or equal. Must be equipped with tire chains or snow/ice rated tires.)							
12	Motorgrader (Cat 140 Class or equal. Must be equipped with tire chains or snow/ice rated tires.)							
13	Front End Loader (Cat 938 to 950 Class or equal.)	\$90.00	\$157.00	\$130.00	\$105.00	\$113.00	\$100.00	\$95.00
14	Front End Loader (Cat 938 to 950 Class or equal.)	\$90.00	\$157.00		\$105.00	\$113.00		
15	Front End Loader (Cat 938 to 950 Class or equal.)	\$90.00	\$157.00		\$105.00			
16	Front End Loader (Cat 938 to 950 Class or equal.)	\$90.00	\$157.00		\$110.00			
17	Front End Loader (Cat							

BID SUMMARY
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	938 to 950 Class or equal.)	\$90.00				\$110.00			
18	Front Loader (Cat 938 to 950 Class or equal.)	\$90.00				\$110.00			
19	Front Loader (Cat 938 to 950 Class or equal.)	\$90.00							
20	Front Loader (Cat 938 to 950 Class or equal.)	\$90.00							
21	Front Loader (Cat 938 to 950 Class or equal.)								
22	Front Loader (Cat 938 to 950 Class or equal.)								
23	Front Loader (Cat 938 to 950 Class or equal.)								
24	Front Loader (Cat 938 to 950 Class or equal.)								
25	Front End								

BID SUMMARY
November 16, 2009

	Loader (Cat 938 to 950 Class or equal.)							
26	Front End Loader (Cat 938 to 950 Class or equal.)							
27	Front End Loader (Cat 938 to 950 Class or equal.)							
28	Dump Truck (End-Dump, 10-12 cy capacity.)	\$90.00			\$100.00	\$98.00	\$75.00	\$90.00
29	Dump Truck (End-Dump, 10-12 cy capacity.)	\$90.00			\$100.00	\$98.00		\$90.00
30	Dump Truck (End-Dump, 10-12 cy capacity.)					\$98.00		
31	Dump Truck (End-Dump, 10-12 cy capacity.)					\$98.00		
32	Dump Truck (End-Dump, 10-12 cy capacity.)							
33	Dump Truck (End-Dump, 10-12 cy capacity.)							
34	Dump Truck							

BID SUMMARY
November 16, 2009

	(End-Dump, 18-20 cy capacity.)		\$113.00		\$110.00			
35	Dump Truck (End-Dump, 18-20 cy capacity.)		\$113.00		\$110.00			
36	Dump Truck (End-Dump, 18-20 cy capacity.)		\$113.00		\$110.00			
37	Dump Truck (End-Dump, 18-20 cy capacity.)		\$113.00					
38	Dump Truck (End-Dump, 18-20 cy capacity.)		\$113.00					
39	Dump Truck (End-Dump, 18-20 cy capacity.)		\$113.00					
40	Dump Truck (End-Dump, 18-20 cy capacity.)		\$113.00					
41	Dump Truck (End-Dump, 18-20 cy capacity.)		\$113.00					
42	Dump Truck (End-Dump, 18-20 cy capacity.)		\$113.00					
43	Dump Truck (End-Dump, 18-20 cy capacity.)		\$113.00					

BID SUMMARY
November 16, 2009

44	Dump Truck (End-Dump, 18-20 cy capacity.)							
45	Dump Truck (End-Dump, 18-20 cy capacity.)							
46	Dump Truck (End-Dump, 18-20 cy capacity.)							
47	Dump Truck (End-Dump, 18-20 cy capacity.)							
48	Dump Truck (End-Dump, 18-20 cy capacity.)							

* Bond Submitted

BID AWARD SUMMARY

LETTING DATE: November 5, 2009

PROJECT: Water Treatment Plant Upgrades – Jackson Springs Membrane
Prepurchase
Project No. W07-1689 / CIP No. 50696

RECOMMENDATION: Award Total Bid in the amount of \$3,631,056.00 to Zenon Environmental Corporation, at the November 16, 2009 Council Meeting. This project is being funded with SRF Loan monies. Therefore, Council approval must be contingent upon review and approval of the award by the South Dakota Department of Environment and Natural Resources.

BIDDERS' SUMMARY

<u>SUPPLIERS</u>	<u>TOTAL BID</u>
Zenon Environmental Corporation	\$3,631,056.00

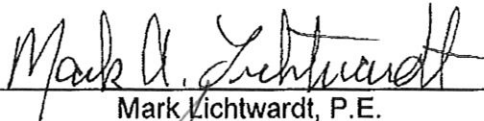
City staff recommends awarding this project to Zenon Environmental Corporation for a total bid amount of \$3,631,056.00 with the following appropriation:

FUNDING SOURCE	TOTAL	Water
ADVERTISING AUTHORITY	\$3,300,000	\$3,300,000
ENGINEER'S ESTIMATE	\$3,300,000	\$3,300,000

APPROPRIATION DATA:


FUNDING SOURCE	TOTAL	Water
COST CENTER		0933
LINE ITEM		4381
FUNDING CENTER		0602
BID AMOUNT	\$3,631,056	\$3,631,056

CONSULTANT:


Mark Lichtwardt, P.E.
Burns & McDonnell

DATE: November 12, 2009

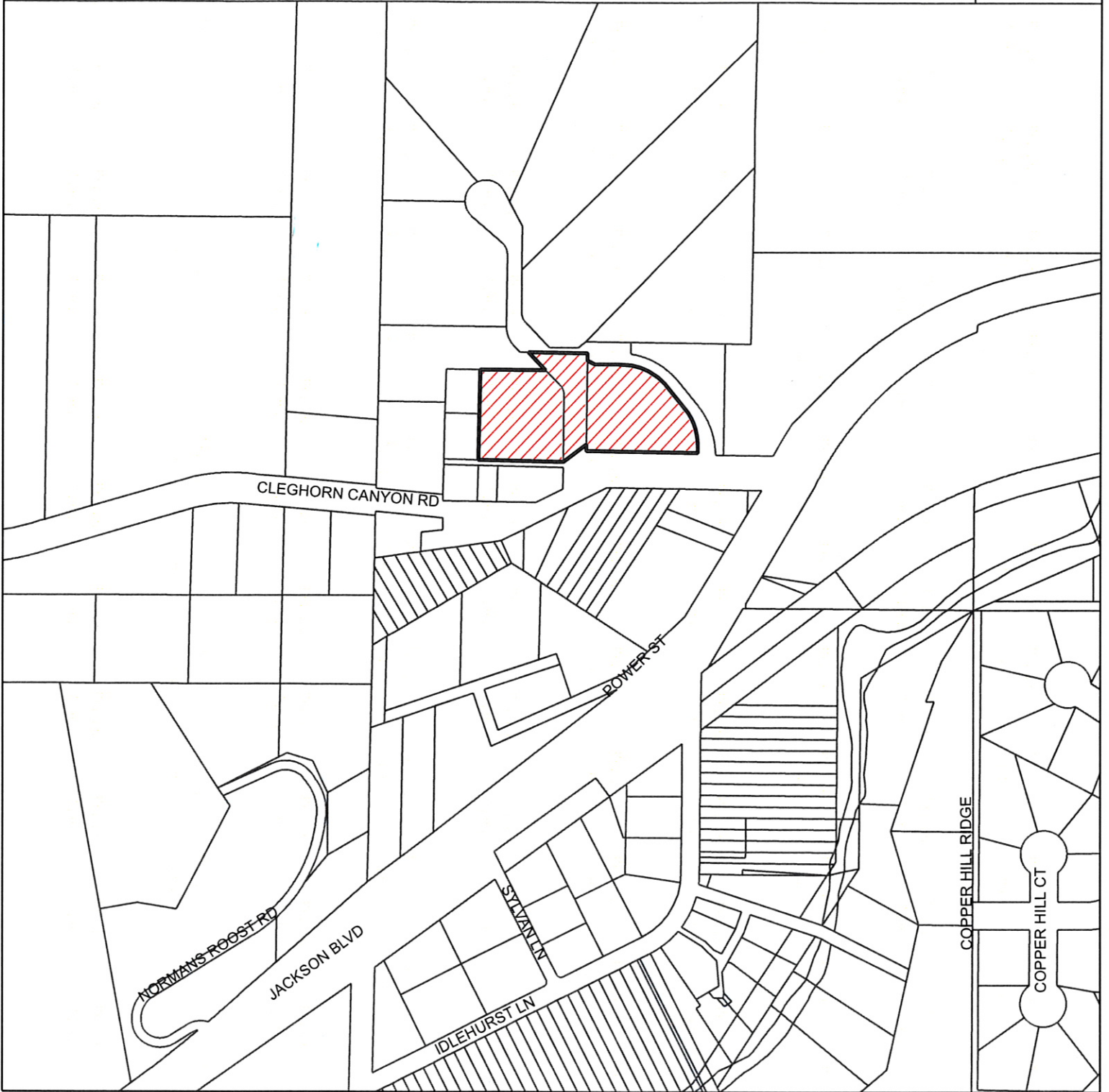
PROJECT MANAGER:


Dan Coon, P.E.
City of Rapid City

DATE: November 12, 2009



SCALE 1" = 300'



**WATER TREATMENT PLANT UPGRADES
JACKSON SPRINGS MEMBRANE PREPURCHASE
PROJECT NO. WO7-1689 CIP NO. 50696**

BID AWARD SUMMARY

LETTING DATE: November 10, 2009

PROJECT: Catron Boulevard / Highway 16B Sanitary Sewer Extension
Project No. SS09-1782 / CIP No. 50396

RECOMMENDATION: Award Total Bid in the amount of \$502,470.00 to R.C.S. Construction, Inc. at the November 16, 2009 Council Meeting.

BIDDERS' SUMMARY

<u>CONTRACTORS</u>	<u>TOTAL BID</u>
R.C.S. Construction, Inc.	\$ 502,470.00
Heavy Constructors, Inc.	\$ 531,455.55
Rapid Construction Company, LLC	\$ 549,977.71
Site Work Specialists, Inc.	\$ 561,100.08
Highmark, Inc.	\$ 644,118.00
Niebur Golf, Inc.	\$ 657,302.90
Mainline Contracting, Inc.	\$ 661,054.10
Lind-Exco, Inc.	\$ 694,014.96
Quinn Construction, Inc.	\$ 827,771.90
Hills Materials Company	\$1,059,752.10

City staff recommends awarding this project to R.C. S. Construction, Inc. for a total bid amount of \$502,470.00 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Wastewater Expansion
ADVERTISING AUTHORITY	\$950,000.00	\$950,000.00
ENGINEER'S ESTIMATE	\$932,543.08	\$932,543.08

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Wastewater Expansion
COST CENTER		0834
LINE ITEM		4380
FUNDING CENTER		0604
BID AMOUNT	\$502,470.00	\$502,470.00

CONSULTANT:  _____ **DATE:** November 12, 2009

Steven O. Thingelstad, PE / LS
Britton Engineering & Land Surveying, Inc.

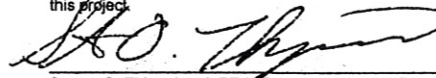
PROJECT MANAGER:  _____ **DATE:** November 12, 2009

David L. Johnson, PE
City of Rapid City

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		R.C.S. CONSTRUCTIONS, INC.		HEAVY CONSTRUCTORS, INC.		RAPID CONSTRUCTION COMPANY, LLC		SITE WORK SPECIALISTS, INC.		HIGHMARK, INC.		NIEBUR GOLF, INC.		MAINLINE CONTRACTING, INC.		LIND-EXCO, INC.		QUINN CONSTRUCTION, INC.		HILLS MATERIALS COMPANY	
				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	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST
39	SILT FENCE	LF	4,669.00	\$8.60	\$40,153.40	\$4.00	\$18,676.00	\$3.45	\$16,108.05	\$2.89	\$13,493.41	\$3.15	\$14,707.35	\$5.00	\$23,345.00	\$2.00	\$9,338.00	\$3.00	\$14,007.00	\$4.46	\$20,823.74	\$3.50	\$16,341.50	\$2.95	\$13,773.55
40	9" WATTLES/COMPOSITE FILTER SOCK	LF	1,335.00	\$7.06	\$9,425.10	\$3.00	\$4,005.00	\$2.92	\$3,898.20	\$3.15	\$4,205.25	\$3.40	\$4,539.00	\$3.00	\$4,005.00	\$2.25	\$3,003.75	\$3.00	\$4,005.00	\$3.77	\$5,032.95	\$3.00	\$4,005.00	\$3.15	\$4,205.25
41	EROSION CONTROL BLANKET	SY	62.00	\$3.11	\$192.82	\$2.20	\$136.40	\$2.12	\$131.44	\$2.63	\$163.06	\$2.84	\$176.08	\$2.50	\$155.00	\$1.00	\$62.00	\$2.50	\$155.00	\$2.74	\$169.88	\$2.50	\$155.00	\$2.65	\$164.30
42	AGGREGATE BASE COURSE	T	83.40	\$22.58	\$1,883.17	\$18.00	\$1,501.20	\$15.78	\$1,316.05	\$18.24	\$1,521.22	\$17.00	\$1,417.80	\$15.00	\$1,251.00	\$16.00	\$1,334.40	\$16.00	\$1,334.40	\$23.36	\$1,948.22	\$20.00	\$1,668.00	\$30.00	\$2,502.00
43	GRAVEL SURFACING, PERMANENT	T	56.30	\$19.63	\$1,105.17	\$15.00	\$844.50	\$15.78	\$888.41	\$20.25	\$1,140.08	\$17.00	\$957.10	\$15.00	\$844.50	\$17.50	\$985.25	\$14.00	\$788.20	\$25.67	\$1,445.22	\$20.00	\$1,126.00	\$30.00	\$1,689.00
44	GRAVEL SURFACING, TEMPORARY	T	18.00	\$18.89	\$340.02	\$15.00	\$270.00	\$15.78	\$284.04	\$20.25	\$364.50	\$15.00	\$270.00	\$15.00	\$270.00	\$15.00	\$270.00	\$14.00	\$252.00	\$22.97	\$413.46	\$20.00	\$360.00	\$30.00	\$540.00
45	AC PATCHING, CLASS G, TYPE 1 PG64-28	T	65.00	\$154.91	\$10,069.15	\$160.00	\$10,400.00	\$143.00	\$9,295.00	\$150.15	\$9,759.75	\$155.00	\$10,075.00	\$150.00	\$9,750.00	\$150.00	\$9,750.00	\$143.00	\$9,295.00	\$196.12	\$12,747.80	\$165.00	\$10,725.00	\$135.00	\$8,775.00
46	TRAFFIC CONTROL	LS	1.00	\$52,500.00	\$52,500.00	\$21,000.00	\$21,000.00	\$10,500.00	\$10,500.00	\$43,088.00	\$43,088.00	\$22,000.00	\$22,000.00	\$15,000.00	\$15,000.00	\$40,000.00	\$40,000.00	\$4,900.00	\$4,900.00	\$22,749.31	\$22,749.31	\$30,000.00	\$30,000.00	\$44,000.00	\$44,000.00
47	TRAFFIC CONTROL PLAN	LS	1.00	\$3,500.00	\$3,500.00	\$440.00	\$440.00	\$400.00	\$400.00	\$420.00	\$420.00	\$450.00	\$450.00	\$450.00	\$450.00	\$2,500.00	\$2,500.00	\$500.00	\$500.00	\$548.60	\$548.60	\$500.00	\$500.00	\$500.00	\$500.00
48	LIFT STATION ABANDONMENT (WELLINGTON LIFT STATION)	LS	1.00	\$30,000.00	\$30,000.00	\$7,000.00	\$7,000.00	\$6,000.00	\$6,000.00	\$13,594.00	\$13,594.00	\$6,500.00	\$6,500.00	\$5,000.00	\$5,000.00	\$47,500.00	\$47,500.00	\$10,000.00	\$10,000.00	\$13,876.17	\$13,876.17	\$13,000.00	\$13,000.00	\$23,000.00	\$23,000.00
49	REMOVE AND DISPOSE CONCRETE APPROACH PAVEMENT	SY	13.00	\$18.00	\$234.00	\$4.00	\$52.00	\$5.50	\$71.50	\$9.06	\$118.04	\$12.00	\$156.00	\$10.00	\$130.00	\$10.00	\$130.00	\$5.00	\$65.00	\$81.38	\$1,057.94	\$8.00	\$78.00	\$36.00	\$468.00
50	COMPOST HAULING AND PLACING	CY	1,165.00	\$15.00	\$17,475.00	\$4.00	\$4,660.00	\$10.00	\$11,650.00	\$10.50	\$12,232.50	\$11.25	\$13,106.25	\$10.00	\$11,650.00	\$10.00	\$11,650.00	\$10.50	\$12,232.50	\$6.52	\$7,595.80	\$10.00	\$11,650.00	\$10.50	\$12,232.50
51	REMOVE & REPLACE SIDEWALK	SF	310.00	\$11.60	\$3,596.00	\$7.00	\$2,170.00	\$5.00	\$1,550.00	\$6.81	\$2,111.10	\$7.20	\$2,232.00	\$6.00	\$1,860.00	\$7.50	\$2,325.00	\$0.00	\$0.00	\$6.40	\$1,984.00	\$5.00	\$1,550.00	\$12.25	\$3,797.50
52	CORROSIVE RESISTANT MANHOLE GROUT LINER (MH1A, MH10A, MH11A, MH27A)	EA	4.00	\$1,725.00	\$6,900.00	\$1,200.00	\$4,800.00	\$1,224.75	\$4,899.00	\$1,524.35	\$6,097.40	\$2,000.00	\$8,000.00	\$850.00	\$3,400.00	\$125.00	\$500.00	\$1,600.00	\$6,400.00	\$1,985.72	\$7,942.88	\$1,500.00	\$6,000.00	\$1,950.00	\$7,800.00
TOTALS					\$932,543.06		\$502,470.00		\$531,455.55		\$549,977.71		\$561,100.08		\$644,118.00		\$657,302.90		\$661,054.10		\$694,014.96		\$827,771.90		\$1,059,752.10

CONSULTANT

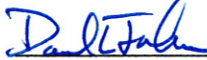
I certify that, to the best of my knowledge, this is a true tabulation of bids received for this project.


 Steven O. Thingelstad, PE / LS Date 11/12/09
 Britton Engineering & Land Surveying, Inc.

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

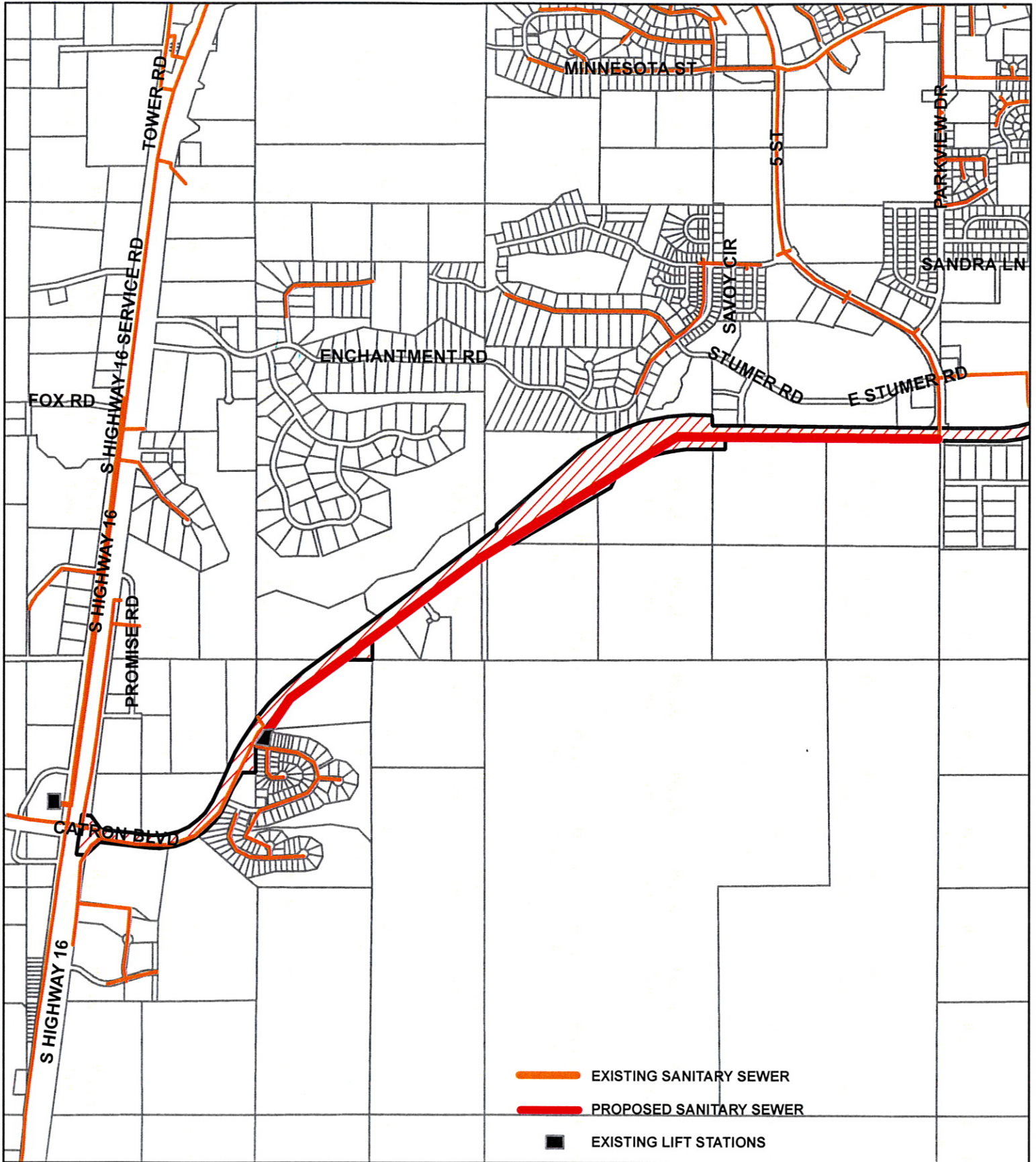
CITY OF RAPID CITY

Reviewed by:


 David L. Johnson, PE Date Nov 12 2009

VICINITY EXHIBIT

SCALE 1" = 1500'



CATRON /HWY 16B SANITARY TRUNK SEWER EXTENSION
PROJECT NO. SS09-1782 **CIP NO. 50396**

BID AWARD SUMMARY

LETTING DATE: November 10, 2009

PROJECT: Operated Equipment Rental for Street Snow Removal Operations

RECOMMENDATION: Award Total Bid to the following contractors to be utilized on an "on call" basis at the November 16, 2009, Council Meeting.

BIDDERS' SUMMARY

Contractor	Qty	Motor Grader / Hourly Rate	FrontEnd Loader / Hourly Rte	10-12 CY Dump Truck/Hrly Rate	18-20 CY Dump Truck/Hrly Rate
Site Work Specialists	4 8 2	\$90.00	\$90.00	\$90.00	
Heavy Constructors	2 1 2	\$100.00	\$95.00	\$90.00	
Beka Construction	1 1		\$100.00	\$75.00	
Simon Contractors	2 2 4	\$113.00	\$113.00	\$98.00	
Lind Exco	2 3 3 2 3	\$120.00	\$105.00 \$110.00	\$100.00	\$110.00
Roth Trucking	1 1	\$130.00	\$130.00		
Hills Materials	4 4 10	\$142.00	\$157.00		\$113.00

Appropriation Data:

FUNDING SOURCE	TOTAL	Streets
ADVERTISING AUTHORITY	\$50,000.00	\$50,000.00

FUNDING SOURCE	TOTAL	Streets
COST CENTER		0302
LINE ITEM		4243
FUNDING CENTER		0101
BID AMOUNT	\$50,000.00	\$50,000.00*

*\$50,000 estimated.
Actual cost dependent on number of snow events.

PROJECT MANAGER: 
Toni Broom, Compliance Specialist

Date: November 12, 2009

Bid Tabulation for Snow Removal Streets

Bid Receive Date: November 10, 2009

Department: Street Division

Funding: 0302/0101/4243

Project No. N/A / CIP No. N/A

Project Manager: Toni Broom/Don Brumbaugh

Item No.	Description	Quantity	Site Work Specialists	Heavy Constructors	Beka Construction	Simon Contractors	Lind Exco	Roth Trucking	Hills Materials
			Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	Motorgrader (Cat 140 Class or equal. Must be equipped with tire chains or snow/ice rated tires.	1	\$ 90.00	\$ 100.00		\$ 113.00	\$ 120.00	\$ 130.00	\$ 142.00
2	Motorgrader (Cat 140 Class or equal. Must be equipped with tire chains or snow/ice rated tires.	1	\$ 90.00	\$ 100.00		\$ 113.00	\$ 120.00		\$ 142.00
3	Motorgrader (Cat 140 Class or equal. Must be equipped with tire chains or snow/ice rated tires.	1	\$ 90.00						\$ 142.00
4	Motorgrader (Cat 140 Class or equal. Must be equipped with tire chains or snow/ice rated tires.	1	\$ 90.00						\$ 142.00
13	Front End Loader (Cat 938 to 950 Class or equal)	1	\$ 90.00	\$ 95.00	\$ 100.00	\$ 113.00	\$ 105.00	\$ 130.00	\$ 157.00
14	Front End Loader (Cat 938 to 950 Class or equal)	1	\$ 90.00			\$ 113.00	\$ 105.00		\$ 157.00
15	Front End Loader (Cat 938 to 950 Class or equal)	1	\$ 90.00				\$ 105.00		\$ 157.00
16	Front End Loader (Cat 938 to 950 Class or equal)	1	\$ 90.00				\$ 110.00		\$ 157.00
17	Front End Loader (Cat 938 to 950 Class or equal)	1	\$ 90.00				\$ 110.00		
18	Front End Loader (Cat 938 to 950 Class or equal)	1	\$ 90.00				\$ 110.00		
19	Front End Loader (Cat 938 to 950 Class or equal)	1	\$ 90.00						

Item No.	Description	Quantity	Site Work Specialists	Heavy Constructors	Beka Construction	Simon Contractors	Lind Exco	Roth Trucking	Hills Materials
			Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
20	Front End Loader (Cat 938 to 950 Class or equal)	1	\$ 90.00						
28	Dump Truck (End Dump, 10-12 cy capacity)	1	\$ 90.00	\$ 90.00	\$ 75.00	\$ 98.00	\$ 100.00		
29	Dump Truck (End Dump, 10-12 cy capacity)	1	\$ 90.00	\$ 90.00		\$ 98.00	\$ 100.00		
30	Dump Truck (End Dump, 10-12 cy capacity)	1				\$ 98.00			
31	Dump Truck (End Dump, 10-12 cy capacity)	1				\$ 98.00			
34	Dump Truck (End Dump, 18-20 cy capacity)	1					\$ 110.00		\$ 113.00
35	Dump Truck (End Dump, 18-20 cy capacity)	1					\$ 110.00		\$ 113.00
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41	Dump Truck (End Dump, 18-20 cy capacity)	1							\$ 113.00
42	Dump Truck (End Dump, 18-20 cy capacity)	1							\$ 113.00
43	Dump Truck (End Dump, 18-20 cy capacity)	1							\$ 113.00

BID AWARD SUMMARY

LETTING DATE: November 10, 2009

PROJECT: Snow Removal Operations for City Parking Lot Number 4
On St. Joseph Street, next to Stockgrowers Building (east side).

RECOMMENDATION: Award Total Bid in the amount of \$495.00 per snow event to Heavy Constructors, Inc. at the November 16, 2009, Council Meeting.

BIDDER'S SUMMARY

<u>CONTRACTOR</u>	<u>PRICE</u>
Heavy Constructors, Inc.	\$495.00
Hills Materials Company	\$2,059.38

City staff recommends awarding this project to Heavy Constructors, Inc. for a total bid amount of \$495.00 based on unit pricing with the following appropriation.

FUNDING SOURCE	TOTAL	PL&A
ADVERTISING AUTHORITY	\$30,000.00	\$30,000.00

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	PL&A
COST CENTER		0870
LINE ITEM		4225
FUNDING CENTER		0610
BID AMOUNT	\$30,000.00	\$30,000.00*

*Budgeted amount for all City owned lots. Actual expenditures based on number of snow events.

PROJECT MANAGER: 
Toni Broom, Compliance Specialist

Date: November 12, 2009

Bid Tabulation for Snow Removal Parking Lot Number 4
Bid Receive Date: November 10, 2009
Department: Street Division

Funding: 0610/0870/4225
Project Manager: Toni Broom/Don Brumbaugh/Rich Sagen

Item No.	Description	Quantity	Heavy Constructors	Hills Materials				
			Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	Lot #4 - St. Joseph Street, next to Stockgrowers Building (east side) approximately 27,311.6 sq ft	1	\$ 495.00	\$ 2,059.38				
1	Lot #5 - On St. Joseph Street, between 5th Street & 6th Street (west of Hardees) approximately 54,789.6 sq ft	1	\$ 795.00	\$ 3,249.72				
1	Lot #6-1 - Parking lot at 6th Street & Main Street. approximately 23,798.3 sq ft	1	\$ 395.00	\$ 1,867.62				
1	Lot #6-2 Parking Ramp - Between 5th Street & 6th Street, between Main Street and Omaha Street, three levels	1	\$ 2,500.00					
1	Lot #7 - 7th Street and Main Street, north of building at 632 Main Street (old American State Bank building. Approximately 24,318.2 sq ft	1	\$ 495.00	\$ 1,728.90				
1	Lot #8 - 8th Street and Main Street, across Main Street south of the Radisson Hotel approximately 20,459.7 sq ft	1	\$ 375.00					
1	Lot #9 - 5th Street and Omaha Street, east of City/School Administration Center approximately 15,357.3 sq ft	1	\$ 395.00					

BID AWARD SUMMARY

LETTING DATE: November 10, 2009

PROJECT: Snow Removal Operations for City Parking Lot Number 5
On St. Joseph Street, between 5th Street & 6th Street (west of Hardees)

RECOMMENDATION: Award Total Bid in the amount of \$795.00 per snow event to Heavy Constructors, Inc. at the November 16, 2009, Council Meeting.

BIDDER'S SUMMARY

<u>CONTRACTOR</u>	<u>PRICE</u>
Heavy Constructors, Inc.	\$795.00
Hills Materials Company	\$3,249.72

City staff recommends awarding this project to Heavy Constructors, Inc. for a total bid amount of \$795.00 based on unit pricing with the following appropriation.

FUNDING SOURCE	TOTAL	PL&A
ADVERTISING AUTHORITY	\$30,000.00	\$30,000.00

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	PL&A
COST CENTER		0870
LINE ITEM		4225
FUNDING CENTER		0610
BID AMOUNT	\$30,000.00	\$30,000.00*

*Budgeted amount for all City owned lots. Actual expenditures based on number of snow events.

PROJECT MANAGER: _____

Toni Broom
Toni Broom, Compliance Specialist

Date: November 12, 2009

Bid Tabulation for Snow Removal Parking Lot Number 4

Bid Receive Date: November 10, 2009

Department: Street Division

Funding: 0610/0870/4225

Project Manager: Toni Broom/Don Brumbaugh/Rich Sagen

Item No.	Description	Quantity	Heavy Constructors	Hills Materials				
			Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	Lot #4 - St. Joseph Street, next to Stockgrowers Building (east side) approximately 27,311.6 sq ft	1	\$ 495.00	\$ 2,059.38				
1	Lot #5 - On St. Joseph Street, between 5th Street & 6th Street (west of Hardees) approximately 54,789.6 sq ft	1	\$ 795.00	\$ 3,249.72				
1	Lot #6-1 - Parking lot at 6th Street & Main Street. approximately 23,798.3 sq ft	1	\$ 395.00	\$ 1,867.62				
1	Lot #6-2 Parking Ramp - Between 5th Street & 6th Street, between Main Street and Omaha Street, three levels	1	\$ 2,500.00					
1	Lot #7 - 7th Street and Main Street, north of building at 632 Main Street (old American State Bank building. Approximately 24,318.2 sq ft	1	\$ 495.00	\$ 1,728.90				
1	Lot #8 - 8th Street and Main Street, across Main Street south of the Radisson Hotel approximately 20,459.7 sq ft	1	\$ 375.00					
1	Lot #9 - 5th Street and Omaha Street, east of City/School Administration Center approximately 15,357.3 sq ft	1	\$ 395.00					

BID AWARD SUMMARY

LETTING DATE: November 10, 2009

PROJECT: Snow Removal Operations for City Parking Lot Number 6-1
Parking lot at 6th Street and Main Street.

RECOMMENDATION: Award Total Bid in the amount of \$395.00 per snow event to Heavy Constructors, Inc. at the November 16, 2009, Council Meeting.

BIDDER'S SUMMARY

<u>CONTRACTOR</u>	<u>PRICE</u>
Heavy Constructors, Inc.	\$395.00
Hills Materials Company	\$1,867.62

City staff recommends awarding this project to Heavy Constructors, Inc. for a total bid amount of \$395.00 based on unit pricing with the following appropriation.

FUNDING SOURCE	TOTAL	PL&A
ADVERTISING AUTHORITY	\$30,000.00	\$30,000.00

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	PL&A
COST CENTER		0870
LINE ITEM		4225
FUNDING CENTER		0610
BID AMOUNT	\$30,000.00	\$30,000.00*

*Budgeted amount for all City owned lots. Actual expenditures based on number of snow events.

PROJECT MANAGER: 
Toni Broom, Compliance Specialist

Date: November 12, 2009

Bid Tabulation for Snow Removal Parking Lot Number 4

Bid Receive Date: November 10, 2009

Department: Street Division

Funding: 0610/0870/4225

Project Manager: Toni Broom/Don Brumbaugh/Rich Sagen

Item No.	Description	Quantity	Heavy Constructors	Hills Materials				
			Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	Lot #4 - St. Joseph Street, next to Stockgrowers Building (east side) approximately 27,311.6 sq ft	1	\$ 495.00	\$ 2,059.38				
1	Lot #5 - On St. Joseph Street, between 5th Street & 6th Street (west of Hardees) approximately 54,789.6 sq ft	1	\$ 795.00	\$ 3,249.72				
1	Lot #6-1 - Parking lot at 6th Street & Main Street. approximately 23,798.3 sq ft	1	\$ 395.00	\$ 1,867.62				
1	Lot #6-2 Parking Ramp - Between 5th Street & 6th Street, between Main Street and Omaha Street, three levels	1	\$ 2,500.00					
1	Lot #7 - 7th Street and Main Street, north of building at 632 Main Street (old American State Bank building. Approximately 24,318.2 sq ft	1	\$ 495.00	\$ 1,728.90				
1	Lot #8 - 8th Street and Main Street, across Main Street south of the Radisson Hotel approximately 20,459.7 sq ft	1	\$ 375.00					
1	Lot #9 - 5th Street and Omaha Street, east of City/School Administration Center approximately 15,357.3 sq ft	1	\$ 395.00					

BID AWARD SUMMARY

LETTING DATE: November 10, 2009

PROJECT: Snow Removal Operations for City Parking Lot Number 6-2
Parking Ramp between 5th Street and 6th Street, between Main Street and
Omaha Street, three levels

RECOMMENDATION: Reject bids and authorize re-advertisement at the
November 16, 2009, Council Meeting.

BIDDER'S SUMMARY

<u>CONTRACTOR</u>	<u>PRICE</u>
Heavy Constructors, Inc.	\$2,500.00

FUNDING SOURCE	TOTAL	PL&A
ADVERTISING AUTHORITY	\$30,000.00	\$30,000.00

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	PL&A
COST CENTER		0870
LINE ITEM		4225
FUNDING CENTER		0610
BID AMOUNT	\$30,000.00	\$30,000.00*

*Budgeted amount for all City owned lots. Actual expenditures based on number of snow events.

PROJECT MANAGER: 
Toni Broom, Compliance Specialist

Date: November 12, 2009

Bid Tabulation for Snow Removal Parking Lot Number 4

Bid Receive Date: November 10, 2009

Department: Street Division

Funding: 0610/0870/4225

Project Manager: Toni Broom/Don Brumbaugh/Rich Sagen

Item No.	Description	Quantity	Heavy Constructors	Hills Materials				
			Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	Lot #4 - St. Joseph Street, next to Stockgrowers Building (east side) approximately 27,311.6 sq ft	1	\$ 495.00	\$ 2,059.38				
1	Lot #5 - On St. Joseph Street, between 5th Street & 6th Street (west of Hardees) approximately 54,789.6 sq ft	1	\$ 795.00	\$ 3,249.72				
1	Lot #6-1 - Parking lot at 6th Street & Main Street. approximately 23,798.3 sq ft	1	\$ 395.00	\$ 1,867.62				
1	Lot #6-2 Parking Ramp - Between 5th Street & 6th Street, between Main Street and Omaha Street, three levels	1	\$ 2,500.00					
1	Lot #7 - 7th Street and Main Street, north of building at 632 Main Street (old American State Bank building. Approximately 24,318.2 sq ft	1	\$ 495.00	\$ 1,728.90				
1	Lot #8 - 8th Street and Main Street, across Main Street south of the Radisson Hotel approximately 20,459.7 sq ft	1	\$ 375.00					
1	Lot #9 - 5th Street and Omaha Street, east of City/School Administration Center approximately 15,357.3 sq ft	1	\$ 395.00					

BID AWARD SUMMARY

LETTING DATE: November 10, 2009

PROJECT: Snow Removal Operations for City Parking Lot Number 7
7th Street and Main Street, north of building at 632 Main Street (old American State Bank Building).

RECOMMENDATION: Award Total Bid in the amount of \$495.00 per snow event to Heavy Constructors, Inc. at the November 16, 2009, Council Meeting.

BIDDER'S SUMMARY

<u>CONTRACTOR</u>	<u>PRICE</u>
Heavy Constructors, Inc.	\$495.00
Hills Materials Company	\$1,728.90

City staff recommends awarding this project to Heavy Constructors, Inc. for a total bid amount of \$495.00 based on unit pricing with the following appropriation.

FUNDING SOURCE	TOTAL	PL&A
ADVERTISING AUTHORITY	\$30,000.00	\$30,000.00

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	PL&A
COST CENTER		0870
LINE ITEM		4225
FUNDING CENTER		0610
BID AMOUNT	\$30,000.00	\$30,000.00*

*Budgeted amount for all City owned lots. Actual expenditures based on number of snow events.

PROJECT MANAGER: 
Toni Broom, Compliance Specialist

Date: November 12, 2009

Bid Tabulation for Snow Removal Parking Lot Number 4

Bid Receive Date: November 10, 2009

Department: Street Division

Funding: 0610/0870/4225

Project Manager: Toni Broom/Don Brumbaugh/Rich Sagen

Item No.	Description	Quantity	Heavy Constructors	Hills Materials				
			Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	Lot #4 - St. Joseph Street, next to Stockgrowers Building (east side) approximately 27,311.6 sq ft	1	\$ 495.00	\$ 2,059.38				
1	Lot #5 - On St. Joseph Street, between 5th Street & 6th Street (west of Hardees) approximately 54,789.6 sq ft	1	\$ 795.00	\$ 3,249.72				
1	Lot #6-1 - Parking lot at 6th Street & Main Street. approximately 23,798.3 sq ft	1	\$ 395.00	\$ 1,867.62				
1	Lot #6-2 Parking Ramp - Between 5th Street & 6th Street, between Main Street and Omaha Street, three levels	1	\$ 2,500.00					
1	Lot #7 - 7th Street and Main Street, north of building at 632 Main Street (old American State Bank building. Approximately 24,318.2 sq ft	1	\$ 495.00	\$ 1,728.90				
1	Lot #8 - 8th Street and Main Street, across Main Street south of the Radisson Hotel approximately 20,459.7 sq ft	1	\$ 375.00					
1	Lot #9 - 5th Street and Omaha Street, east of City/School Administration Center approximately 15,357.3 sq ft	1	\$ 395.00					

BID AWARD SUMMARY

LETTING DATE: November 10, 2009

PROJECT: Snow Removal Operations for City Parking Lot Number 8
8th Street and Main Street, across Main Street south of the Radisson Hotel

RECOMMENDATION: Award Total Bid in the amount of \$375.00 per snow event to Heavy Constructors, Inc. at the November 16, 2009, Council Meeting.

BIDDER'S SUMMARY

<u>CONTRACTOR</u>	<u>PRICE</u>
Heavy Constructors, Inc.	\$375.00

City staff recommends awarding this project to Heavy Constructors, Inc. for a total bid amount of \$375.00 based on unit pricing with the following appropriation.

FUNDING SOURCE	TOTAL	PL&A
ADVERTISING AUTHORITY	\$30,000.00	\$30,000.00

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	PL&A
COST CENTER		0870
LINE ITEM		4225
FUNDING CENTER		0610
BID AMOUNT	\$30,000.00	\$30,000.00*

*Budgeted amount for all City owned lots. Actual expenditures based on number of snow events.

PROJECT MANAGER: 
Toni Broom, Compliance Specialist

Date: November 12, 2009

Bid Tabulation for Snow Removal Parking Lot Number 4

Bid Receive Date: November 10, 2009

Department: Street Division

Funding: 0610/0870/4225

Project Manager: Toni Broom/Don Brumbaugh/Rich Sagen

Item No.	Description	Quantity	Heavy Constructors	Hills Materials				
			Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	Lot #4 - St. Joseph Street, next to Stockgrowers Building (east side) approximately 27,311.6 sq ft	1	\$ 495.00	\$ 2,059.38				
1	Lot #5 - On St. Joseph Street, between 5th Street & 6th Street (west of Hardees) approximately 54,789.6 sq ft	1	\$ 795.00	\$ 3,249.72				
1	Lot #6-1 - Parking lot at 6th Street & Main Street. approximately 23,798.3 sq ft	1	\$ 395.00	\$ 1,867.62				
1	Lot #6-2 Parking Ramp - Between 5th Street & 6th Street, between Main Street and Omaha Street, three levels	1	\$ 2,500.00					
1	Lot #7 - 7th Street and Main Street, north of building at 632 Main Street (old American State Bank building. Approximately 24,318.2 sq ft	1	\$ 495.00	\$ 1,728.90				
1	Lot #8 - 8th Street and Main Street, across Main Street south of the Radisson Hotel approximately 20,459.7 sq ft	1	\$ 375.00					
1	Lot #9 - 5th Street and Omaha Street, east of City/School Administration Center approximately 15,357.3 sq ft	1	\$ 395.00					

BID AWARD SUMMARY

LETTING DATE: November 10, 2009

PROJECT: Snow Removal Operations for City Parking Lot Number 9
5th Street and Omaha Street, east of City/School Administration Center.

RECOMMENDATION: Award Total Bid in the amount of \$395.00 per snow event to Heavy Constructors, Inc. at the November 16, 2009, Council Meeting.

BIDDER'S SUMMARY

<u>CONTRACTOR</u>	<u>PRICE</u>
Heavy Constructors, Inc.	\$395.00

City staff recommends awarding this project to Heavy Constructors, Inc. for a total bid amount of \$395.00 based on unit pricing with the following appropriation.

FUNDING SOURCE	TOTAL	PL&A
ADVERTISING AUTHORITY	\$30,000.00	\$30,000.00

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	PL&A
COST CENTER		0870
LINE ITEM		4225
FUNDING CENTER		0610
BID AMOUNT	\$30,000.00	\$30,000.00*

*Budgeted amount for all City owned lots. Actual expenditures based on number of snow events.

PROJECT MANAGER: 
Toni Broom, Compliance Specialist

Date: November 12, 2009

Bid Tabulation for Snow Removal Parking Lot Number 4

Bid Receive Date: November 10, 2009

Department: Street Division

Funding: 0610/0870/4225

Project Manager: Toni Broom/Don Brumbaugh/Rich Sagen

Item No.	Description	Quantity	Heavy Constructors	Hills Materials				
			Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	Lot #4 - St. Joseph Street, next to Stockgrowers Building (east side) approximately 27,311.6 sq ft	1	\$ 495.00	\$ 2,059.38				
1	Lot #5 - On St. Joseph Street, between 5th Street & 6th Street (west of Hardees) approximately 54,789.6 sq ft	1	\$ 795.00	\$ 3,249.72				
1	Lot #6-1 - Parking lot at 6th Street & Main Street. approximately 23,798.3 sq ft	1	\$ 395.00	\$ 1,867.62				
1	Lot #6-2 Parking Ramp - Between 5th Street & 6th Street, between Main Street and Omaha Street, three levels	1	\$ 2,500.00					
1	Lot #7 - 7th Street and Main Street, north of building at 632 Main Street (old American State Bank building. Approximately 24,318.2 sq ft	1	\$ 495.00	\$ 1,728.90				
1	Lot #8 - 8th Street and Main Street, across Main Street south of the Radisson Hotel approximately 20,459.7 sq ft	1	\$ 375.00					
1	Lot #9 - 5th Street and Omaha Street, east of City/School Administration Center approximately 15,357.3 sq ft	1	\$ 395.00					