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

\$3,300,000.00

ENGINEER'S ESTIMATE

\$3,300,000.00

 Zenon Environmental Corporation dba GE Water & Process Technologies Canada* \$3,631,056.00

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 \$950,000.00 ENGINEER'S ESTIMATE \$932,543.08

Rapid Construction * \$549,977.71
 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 * \$1,059,752.1010. 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)

Hills Materials Company * \$2,059.38
 Heavy Constructors Inc * \$495.00

4. No. CC111609-02.4 - Snow Removal Operations for City Parking Lot Number 5 (Opened November 10, 2009)

Hills Materials Company * \$3,249.72
 Heavy Constructors * \$795.00

5. No. CC111609-02.5 - Snow Removal Operations for City Parking Lot Number 6-1 (Opened November 10, 2009)

^{*} Bond Submitted

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

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

				<u>'</u>	vovember	10, 2003	
	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						

			<u>'</u>	10 V CITIDOI	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					
9	(Cat 140					
	Class or					
	equal. Must					
	be equipped					
	with tire					
	chains or					
	snow/ice rated					
	tires.)					
10	Motorgrader					
10	(Cat 140					
	Class or					
	equal. Must					
	be equipped with tire					
	chains or					
	snow/ice rated					
1.1	tires.)					
11	Motorgrader					

				<u> </u>	vovember	10, 2003		
	(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							
	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	ψ50.00	ψ107.00		ψ110.00			
17								
	Loader (Cat							

Class or equal. \$90.00 \$110.00						vovember	10, 2003	7	
equal. \$90.00 \$110.00			950						
Front		Class	or						
Front		equal.)		\$90.00		\$110.00			
Loader (Cat 938 to 950 S90.00 S110.00 S110.00	18		nd						
938 to 950 \$90.00 \$110.00 \$110.00		Loader (0	Cat						
Class or equal. Sy0.00 Sy110.00									
Sequal. Sequence									
19				\$90.00		\$110.00			
Loader (Cat 938 to 950 Class or equal.) \$90.00	19		nd	·					
938 to 950 \$90.00									
Class or equal.) \$90.00									
equal. \$90.00									
20				\$90.00					
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equal. \$90.00									
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23 Front End Loader (Cat 938 to 950 Class or equal.) 24 Front End Loader (Cat 938 to 950									
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Class or equal.) 24 Front End Loader (Cat 938 to 950									
equal.) 24 Front End Loader (Cat 938 to 950									
24 Front End Loader (Cat 938 to 950									
Loader (Cat 938 to 950	24		nd						
938 to 950									
Class or		Class	or						
equal.)									
25 Front End	25		nd						

			1	<u>inneilinei</u>	10, 2000		
	Loader (Cat						
	938 to 950						
	Class or						
	equal.)						
26	Front End						
	Loader (Cat						
	938 to 950						
	Class or						
	equal.)						
27	Front End						
21	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						
	Pamp mack			l .			

	1		140 VCITIDOT 10, 2000	
	(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		

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

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

SUPPLIERS

TOTAL BID

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

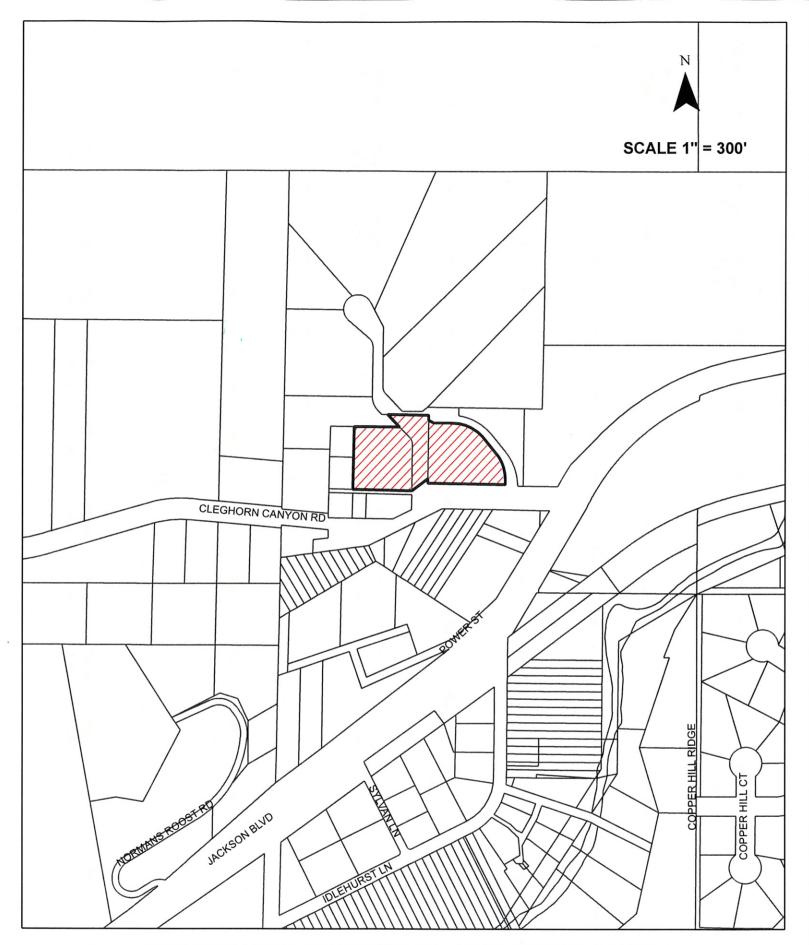
APPROPRIATION DATA:

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

CONSULTANT: | / Cult | , July Will | DATE: November 12, 2009 |
| Mark Lichtwardt, P.E.
| Burns & McDonnell |

PROJECT MANAGER: DATE: November 12, 2009

Dan Coon, P.E. City of Rapid City



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

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

CONTRACTORS	TOTAL BID
	.
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 ADVERTISING AUTHORITY TOTAL Wastewater Expansion

\$950,000.00 \$950,000.00

\$932,543.08 \$932,543.08

ENGINEER'S ESTIMATE

APPROPRIATION DATA:

FUNDING	SOURCE

COST CENTER

LINE ITEM

FUNDING CENTER

BID AMOUNT

TOTAL	Wastewater Expansion
	0834
	4380
	0604
\$502,470.00	\$502,470.00

CONSULTANT:

Steven O. Thingelstad, PE / LS

Britton Engineering & Land Surveying, Inc.

PROJECT MANAGER:

David L. Johnson, PE City of Rapid City **DATE**: November 12, 2009

DATE: November 12, 2009

BID TABULATION

CATRON BOULEVARD / HIGHWAY 16B SANITARY SEWER EXTENSION

PROJECT NO. SS09-1782 / CIP NO. 50396 BID LETTING DATE: NOVEMBER 10, 2009

				ENGINEER	'S ESTIMATE	R.C.S. CONST	RUCTIONS, INC.	HEAVY CONSTR	RUCTORS, INC.	RAPID CON		SITE WORK SP	ECIALISTS, INC.	HIGHM	ARK, INC.	NIEBUR	GOLF, INC.	MAINLINE CONTR	RACTING, INC.	LIND-E	XCO, INC.	QUINN CONSTR	RUCTION, INC.		MATERIALS MPANY
ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	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
1	MOBILIZATION	LS	1.00	\$45,000.00	\$45,000.00	\$10,000.00	\$10,000.00	\$32,000.00	\$32,000.00	\$32,153.50	\$32,153.50	\$8,500.00	\$8,500.00	\$35,000.00	\$35,000.00	\$20,000.00	\$20,000.00	\$42,000.00	\$42,000.00	\$30,590.84	\$30,590.84	\$66,000.00	\$66,000.00	\$28,500.00	\$28,500.00
2	INCIDENTAL	LS	1.00	\$67,000.00	\$67,000.00	\$17,000.00	\$17,000.00	\$14,540.00	\$14,540.00	\$4,738.82	\$4,738.82	\$4,550.00	\$4,550.00	\$10,000.00	\$10,000.00	\$22,500.00	\$22,500.00	\$120,000.00	\$120,000.00	\$12,103.53	\$12,103.53	\$25,000.00	\$25,000.00	\$114,000.00	\$114,000.00
3	CONSTRUCTION STAKING	LS	1.00	\$10,500.00	\$10,500.00	\$8,050.00	\$8,050.00	\$7,292.80	\$7,292.80	\$4,200.00	\$4,200.00	\$8,000.00	\$8,000.00	\$9,500.00	\$9,500.00	\$10,000.00	\$10,000.00	\$4,200.00	\$4,200.00	\$9,669.07	\$9,669.07	\$8,000.00	\$8,000.00	\$4,400.00	\$4,400.00
4	REMOVE 48" MANHOLE	EA	1.00	\$587.08	\$587.08	\$370.00	\$370.00	\$450.00	\$450.00	\$2,740.00	\$2,740.00	\$350.00	\$350.00	\$500.00	\$500.00	\$5,000.00	\$5,000.00	\$1,000.00	\$1,000.00	\$730.87	\$730.87	\$2,000.00	\$2,000.00	\$1,800.00	\$1,800.00
5	REMOVE AC PAVEMENT	SY	223.00	\$6.05	\$1,349.15	\$4.00	\$892.00	\$3.50	\$780.50	\$6.16	\$1,373.68	\$5.50	\$1,226.50	\$10.00	\$2,230.00	\$3.50	\$780.50	\$3.00	\$669.00	\$3.30	\$735.90	\$3.00	\$669.00	\$4.00	\$892.00
6	REMOVE & REPLACE CONCRETE CURB & GUTTER	LF	112.00	\$36.26	\$4,061.12	\$16.00	\$1,792.00	\$19.00	\$2,128.00	\$ 20.93	\$2,344.16	\$33.00	\$3,696.00	\$18.50	\$2,072.00	\$30.00	\$3,360.00	\$20.00	\$2,240.00	\$26.89	\$3,011.68	\$25.00	\$2,800.00	\$35.00	\$3,920.00
7	REMOVE FENCE & DISPOSE (BARBED WIRE)	LF	150.00	\$9.02	\$1,353.00	\$2.20	\$330.00	\$2.12	\$318.00	\$1.00	\$150.00	\$1.00	\$150.00	\$1.00	\$150.00	\$3.00	\$450.00	\$1.00	\$150.00	\$2.68	\$402.00	\$1.50	\$225.00	\$1.75	\$262.50
8	STANDARD PROCTOR (AASHTO T-99) SOIL TEST	EA	15.00	\$243.33	\$3,649.95	\$690.00	\$10,350.00	\$125.00	\$1,875.00	\$136.50	\$2,047.50	\$250.00	\$3,750.00	\$135.00	\$2,025.00	\$250.00	\$3,750.00	\$175.00	\$2,625.00	\$167.42	\$2,511.30	\$175.00	\$2,625.00	\$150.00	\$2,250.00
9	SEEDING, FERTILIZING, & MULCHING	AC	10.00	\$2,550.00	\$25,500.00	\$880.00	\$8,800.00	\$848.00	\$8,480.00	\$682.50	\$6,825.00	\$900.00	\$9,000.00	\$550.00	\$5,500.00	\$1,000.00	\$10,000.00	\$690.00	\$6,900.00	\$1,071.48	\$10,714.80	\$900.00	\$9,000.00	\$700.00	\$7,000.00
10	CONTROLLED LOW STRENGTH BACKFILL MATERIAL (TRENCH - IF NEEDED)	CY	50.00	\$96.54	\$4,827.00	\$83.00	\$4,150.00	\$80.00	\$4,000.00	\$73.45	\$3,672.50	\$90.00	\$4,500.00	\$50.00	\$2,500.00	\$45.00	\$2,250.00	\$85.00	\$4,250.00	\$96.44	\$4,822.00	\$130.00	\$6,500.00	\$95.00	\$4,750.00
	IMPORTED BACKFILL MATERIAL (TRENCH - IF																					*10.00	#2 000 00	04.55	*210.00
	NEEDED)	CY	200.00	\$14.97	\$2,994.00	\$9.00	\$1,800.00	\$7.00	\$1,400.00	\$5.00	\$1,000.00	\$3.98	\$796.00	\$2.50	\$500.00	\$20.00	\$4,000.00		\$2,000.00	\$17.57	\$3,514.00	\$10.00	\$2,000.00		\$310.00
	TYPE III FOUNDATION MATERIAL (IF NEEDED)	T	100.00	\$24.76	\$2,476.00	\$18.00	\$1,800.00	\$18.90	\$1,890.00	\$11.40	\$1,140.00	\$24.00	\$2,400.00	\$11.50	\$1,150.00	\$25.00	\$2,500.00		\$2,500.00	\$28.25	\$2,825.00	\$16.00	\$1,600.00		\$1,450.00
13	TYPE I BEDDING MATERIAL (IF NEEDED)	T	250.00	\$20.00	\$5,000.00	\$18.00	\$4,500.00	\$16.99	\$4,247.50	\$9.65	\$2,412.50	\$16.00	\$4,000.00	\$11.50	\$2,875.00	\$25.00	\$6,250.00		\$3,250.00	\$17.03	\$4,257.50	\$16.00	\$4,000.00		\$3,695.00
14	8" PVC SEWER MAIN (8'-10')	LF	12.00	\$31.77	\$381.24	\$20.00	\$240.00	\$33.75	\$405.00	\$21.03	\$252.36	\$25.50	\$306.00	\$50.00	\$600.00	\$22.50	\$270.00	\$24.00	\$288.00	\$24.68	\$296.16	\$35.00	\$420.00	\$39.00	\$468.00
15	8" PVC SEWER MAIN (10'-12')	LF	8.00	\$35.68	\$285.44	\$20.00	\$160.00	\$35.57	\$284.56	\$22.59	\$180.72	\$32.00	\$256.00	\$50.00	\$400.00	\$22.00	\$176.00	\$27.00	\$216.00	\$29.12	\$232.96	\$35.00	\$280.00	\$63.00	\$504.00
16	8" PVC SEWER MAIN (14'-16')	LF	4.00	\$41.90	\$167.60	\$23.00	\$92.00	\$33.96	\$135.84	\$25.84	\$103.36	\$41.00	\$164.00	\$50.00	\$200.00	\$25.00	\$100.00	\$30.00	\$120.00	\$37.70	\$150.80	\$35.00	\$140.00	\$110.00	\$440.00
17	10" PVC SEWER MAIN (12'-14')	LF	33.00	\$42.32	\$1,396.56	\$23.00	\$759.00	\$27.10	\$894.30	\$25.12	\$828.96	\$37.00	\$1,221.00	\$50.00	\$1,650.00	\$22.50	\$742.50	\$33.00	\$1,089.00	\$30.38	\$1,002.54	\$40.00	\$1,320.00	\$72.00	\$2,376.00
18	15" PVC SEWER MAIN (0'- 6')	LF	36.00	\$40.00	\$1,440.00	\$22.00	\$792.00	\$24.75	\$891.00	\$25.53	\$919.08	\$26.00	\$936.00	\$36.50	\$1,314.00	\$27.50	\$990.00	\$22.00	\$792.00	\$31.96	\$1,150.56	\$40.00	\$1,440.00	\$36.00	\$1,296.00
19	15" PVC SEWER MAIN (6'- 8')	LF	790.00	\$43.35	\$34,246.50	\$22.00	\$17,380.00	\$24.30	\$19,197.00	\$25.53	\$20,168.70	\$26.00	\$20,540.00	\$36.50	\$28,835.00	\$27.50	\$21,725.00	\$23.00	\$18,170.00	\$32.37	\$25,572.30	\$48.00	\$37,920.00	\$37.00	\$29,230.00
20	15" PVC SEWER MAIN (8'-10')	LF	2,098.00	\$40.03	\$83,982.94	\$22.00	\$46,156.00	\$24.31	\$51,002.38	\$25.53	\$53,561.94	\$26.00	\$54,548.00	\$36.50	\$76,577.00	\$27.50	\$57,695.00	\$24.00	\$50,352.00	\$32.86	\$68,940.28	\$48.00	\$100,704.00	\$41.50	\$87,067.00
21	15" PVC SEWER MAIN (10'-12')	LF	2,212.00	\$39.53	\$87,440.36	\$26.00	\$57,512.00	\$24.31	\$53,773.72	\$27.09	\$59,923.08	\$26.00	\$57,512.00	\$38.50	\$85,162.00	\$28.50	\$63,042.00	\$25.00	\$55,300.00	\$34.30	\$75,871.60	\$48.00	\$106,176.00	\$47.00	\$103,964.00
22	15" PVC SEWER MAIN (12'-14')	LF	1,945.00	\$43.32	\$84,257.40	\$26.00	\$50,570.00	\$30.31	\$58,952.95	\$29.10	\$56,599.50	\$31.00	\$60,295.00	\$38.50	\$74,882.50	\$30.00	\$58,350.00	\$26.00	\$50,570.00	\$34.99	\$68,055.55	\$48.00	\$93,360.00	\$58.00	\$112,810.00
23	15" PVC SEWER MAIN (14'-16')	LF	937.00	\$46.42	\$43,495.54	\$34.00	\$31,858.00	\$30.31	\$28,400.47	\$30.34	\$28,428.58	\$34.00	\$31,858.00	\$42.50	\$39,822.50	\$33.50	\$31,389.50	\$27.00	\$25,299.00	\$37.13	\$34,790.81	\$50.00	\$46,850.00	\$82.00	\$76,834.00
24	15" PVC SEWER MAIN (16'-18')	LF	591.00	\$57.64	\$34,065.24	\$34.00	\$20,094.00	\$36.31	\$21,459.21	\$31.78	\$18,781.98	\$36.00	\$21,276.00	\$42.50	\$25,117.50	\$33.50	\$19,798.50	\$30.00	\$17,730.00	\$52.45	\$30,997.95	\$51.00	\$30,141.00	\$84.00	\$49,644.00
25	15" PVC SEWER MAIN (18'-20')	LF	52.00	\$62.64	\$3,257.28	\$34.00	\$1,768.00	\$47.44	\$2,466.88	\$35.53	\$1,847.56	\$45.00	\$2,340.00	\$45.00	\$2,340.00	\$45.00	\$2,340.00	\$35.00	\$1,820.00	\$60.01	\$3,120.52	\$54.00	\$2,808.00	\$88.00	\$4,576.00
26	15" PVC SEWER MAIN (20'-22')	LF	80.00	\$67.64	\$5,411.20	\$35.00	\$2,800.00	\$47.58	\$3,806.40	\$41.16	\$3,292.80	\$51.00	\$4,080.00	\$45.00	\$3,600.00	\$45.00	\$3,600.00	\$40.00	\$3,200.00	\$69.48	\$5,558.40	\$56.00	\$4,480.00	\$90.00	\$7,200.00
27	15" PVC SEWER MAIN (22'-24')	LF	137.00	\$72.64	\$9,951.68	\$35.00	\$4,795.00	\$47.57	\$6,517.09	\$45.17	\$6,188.29	\$54.00	\$7,398.00	\$50.00	\$6,850.00	\$50.00	\$6,850.00	\$50.00	\$6,850.00	\$82.43		\$58.00	\$7,946.00		
28	15" PVC SEWER MAIN (24'-26')	LF	144.00	\$77.64	\$11,180.16	\$36.00	\$5,184.00	\$48.21	\$6,942.24	\$50.53	\$7,276.32	\$58.00	\$8,352.00	\$50.00	\$7,200.00	\$50.00	\$7,200.00		\$8,640.00	\$117.64		\$60.00	\$8,640.00		
	15" PVC SEWER MAIN (26'-28')	LF	189.00	\$82.64	\$15,618.96	\$36.00	\$6,804.00	\$62.29	\$11,772.81	\$64.28		\$79.00	\$14,931.00		\$9,450.00		\$14,175.00		\$13,230.00	\$128.50		\$62.00	\$11,718.00		
	STANDARD MANHOLE, 48"	EA	25.00		\$72,561.75	\$2,500.00	\$62,500.00	\$2,176.92	\$54,423.00			\$2,100.00	\$52,500.00		\$67,500.00		\$75,000.00		\$75,000.00	\$2,560.83		\$2,400.00	\$60,000.00		
	STANDARD MANHOLE, 60"	EA	1.00		\$4,756.53	\$4,300.00	\$4,300.00	\$4,208.29	\$4,208.29			\$4,440.00	\$4,440.00		\$4,200.00		\$4,000.00		\$4,300.00			\$10,000.00	\$10,000.00		
	STANDARD MANHOLE, 72"	EA	1.00		\$6,308.33	\$4,400.00	\$4,400.00	\$4,324.00	\$4,324.00			\$6,550.00	\$6,550.00		\$6,500.00		\$5,000.00		\$5,000.00	\$5,654.36	\$5,654.36	\$6,000.00	\$6,000.00		
	EXTRA MANUALE DEPTH, 48"		254.80		\$56,224.17	\$103.00	\$26,244.40	\$170.85	\$43,532.58	\$158.30		\$225.00	\$57,330.00		\$38,220.00		\$35,672.00		\$50,960.00	\$196.89 \$380.07	\$50,167.57 \$7,107.31	\$168.00 \$350.00	\$42,806.40 \$6,545.00		
	EXTRA MANHOLE DEPTH, 60"	VF	18.70	\$376.22	\$7,035.31	\$230.00	\$4,301.00	\$293.97	\$5,497.24	\$261.30		\$360.00	\$6,732.00		\$5,610.00		\$2,898.50 \$1,100.00		\$6,545.00 \$2,365.00	\$380.07 \$540.80		\$350.00	\$4,400.00		
	EXTRA MANHOLE DEPTH, 72"	VF	5.50		\$3,432.00	\$313.00	\$1,721.50	\$377.29	\$2,075.10	\$457.29		\$460.00	\$2,530.00		\$2,475.00		\$1,100.00		\$2,365.00			\$8,500.00	\$8,500.00		
	BYPASS PUMPING (SANITARY)	LS	1.00		\$9,379.63		\$4,420.00	\$2,500.00	\$2,500.00			\$5,500.00	\$5,500.00		\$2,000.00		\$12,500.00		\$3,500.00	\$1,491.00		\$7,000.00	\$7,000.00		
	EROSION AND WATER POLLUTION CONTROL EROSION AND WATER POLLUTION CONTROL	LS	1.00		\$3,063.22	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00			\$3,500.00	\$3,500.00		\$2,000.00 \$500.00		\$10,000.00		\$3,500.00			\$600.00	\$600.00		
38	PLAN	LS	1.00	\$1,532.91	\$1,532.91	\$330.00	\$330.00	\$100.00	\$100.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$2,500.00	\$2,500.00	31,000.00	₽1,000.00	\$2,070.71	\$2,010.71	\$000.00	\$000.00	\$1,250.00	₹1,250.00

				ENGINEER	'S ESTIMATE	R.C.S. CONST	RUCTIONS, INC.	HEAVY CONST	RUCTORS, INC.	RAPID CON COMPA		SITE WORK SP	ECIALISTS, INC.	HIGHM	ARK, INC.	NIEBUR	GOLF, INC.	MAINLINE CONT	RACTING, INC.	LIND-E	XCO, INC.	QUINN CONST	RUCTION, INC.		MPANY
ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	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	т	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	Т	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	т	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	Т	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		\$234.00		\$52.00	\$5.50	\$71.50	\$9.08	\$118.04	\$12.00	\$156.00	\$10.00	\$130.00	\$10.00	\$130.00	\$5.00	\$65.00	\$81.38	\$1.057.94	\$6.00	\$78.00	\$36.00	\$468.00
	COMPOST HAULING AND PLACING		1,165.00	\$15.00	\$17,475.00	\$4.00	\$4.660.00	\$10.00	\$11,650.00	\$10.50	******	\$11.25	\$13,106,25	\$10.00	\$11,650.00	\$10.00	\$11,650.00	\$10.50		\$6.52		\$10.00			
	REMOVE & REPLACE SIDEWALK	SF	310.00		\$3,596.00	\$7.00	\$2,170.00	\$10.00		\$6.81	\$2,111.10	\$7.20	\$2,232.00	\$6.00	\$1,860.00	\$7.50	\$2,325.00		\$0.00	\$6.40	\$1,984.00	\$5.00			
	CORROSIVE RESISTANT MANHOLE GROUT LINER		310.00						•	45.5						41,122				*4.005.70	\$7.942.88	\$1,500.00	\$6,000.00		\$7,800.00
52	(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		\$3,400.00	\$125.00	\$500.00		\$6,400.00	\$1,985.72		\$1,500.00			
	TOTALS				\$932,543.08		\$502,470.00		\$531,455.55		\$549,977.71		\$561,100.08		\$644,118.00		\$657,302.90	152 ill s a sun a	\$661,054.10		\$694,014.96		\$827,771.90		\$1,059,752.10

CONSULTANT

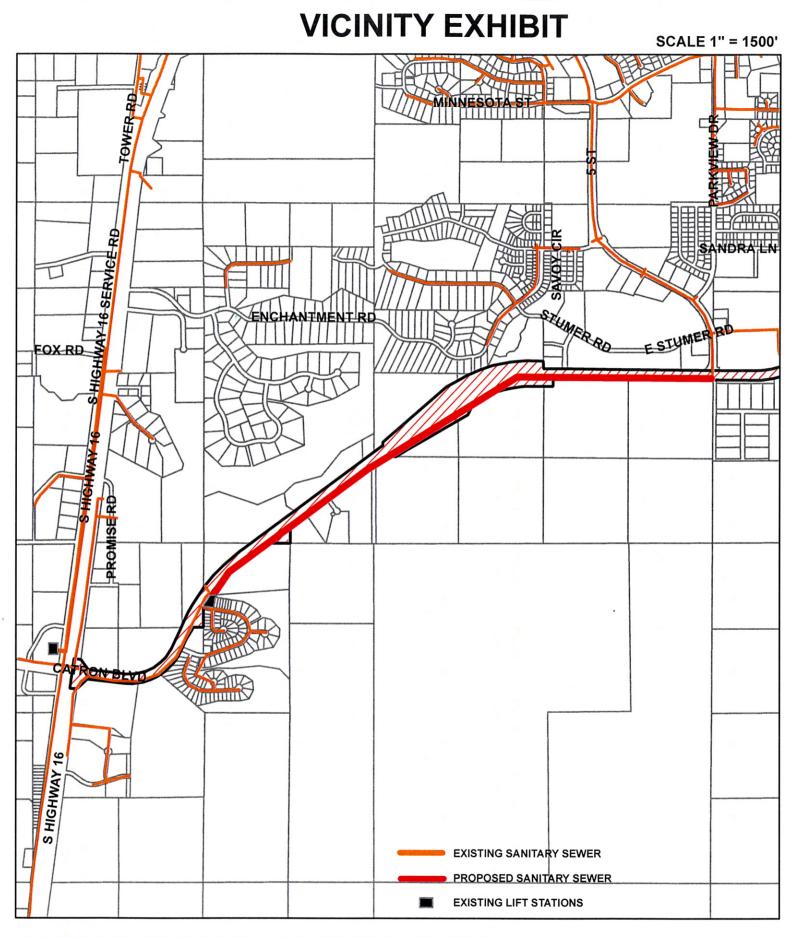
I certify that, to the best of my knowledge, this is a true tabulation of bids received for this project.

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

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

CITY OF RAPID CITY

Nov 12 Zov9 Date



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

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

Appropriation Data:

 FUNDING SOURCE
 TOTAL
 Streets

 ADVERTISING AUTHORITY
 \$50,000.00
 \$50,000.00

FUNDING SOURCE

COST CENTER

LINE ITEM

FUNDING CENTER

BID AMOUNT

TOTAL	Streets
	0302
	4243
	0101
\$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 <u>Snow Removal Streets</u>

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	l		Site Work		Heavy	Beka		Simon						
No.	Description	Quantity	Specialists	;	Constructors	Construction	(Contractors		ind Exco	Roth	Trucking	Hills	s Materials
-			Unit Price		Unit Price	Unit Price		Unit Price		Unit Price		it Price	l	Jnit Price
1	Motorgrader (Cat 140 Class or equal. Must be equipped with tire chains or snow/ice rated tires.	1	\$ 90.0	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	\$ 90.0	0	\$ 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	\$ 90.0	0									\$	142.00
4	Motorgrader (Cat 140 Class or equal. Must be equipped with tire chains or snow/ice rated tires.	1	\$ 90.0	00									\$	142.00
13	Front End Loader (Cat 938 to 950 Class or equal)	1	\$ 90.0	0	\$ 95.00	\$ 100.00	\$	113.00	\$	105.00	\$	130.00	\$	157.00
14	Front End Loader (Cat 938 to 950 Class or equal)	1	\$ 90.0	0			\$	113.00	\$	105.00			\$	157.00
15	Front End Loader (Cat 938 to 950 Class or equal)	1	\$ 90.0	0					\$	105.00			\$	157.00
16	Front End Loader (Cat 938 to 950 Class or equal)	1	\$ 90.0	0					\$	110.00			\$	157.00
17	Front End Loader (Cat 938 to 950 Class or equal)	1	\$ 90.0	0					\$	110.00				
18	Front End Loader (Cat 938 to 950 Class or equal)	1	\$ 90.0	0					\$	110.00				
19	Front End Loader (Cat 938 to 950 Class or equal)	1	\$ 90.0	0										

Item			Site	Work	Н	leavy		Beka	Simon						
No.	Description	Quantity	Spe	ecialists	Cons	structors	Cor	struction	Co	ontractors	Lind	Ехсо	Roth Trucking	Hills I	Materials
			Un	it Price	Un	it Price	U	nit Price	Į	Jnit Price	Unit	Price	Unit Price	Uni	t Price
	Front End Loader (Cat 938 to 950														
20	Class or equal)	1	\$	90.00											
	Dump Truck (End Dump, 10-12														
28	cy capacity)	1	\$	90.00	\$	90.00	\$	75.00	\$	98.00	\$	100.00			
	Dump Truck (End Dump, 10-12														
29	cy capacity)	1	\$	90.00	\$	90.00			\$	98.00	\$	100.00			
	Dump Truck (End Dump, 10-12														
30	cy capacity)	1							\$	98.00					
	Dump Truck (End Dump, 10-12														
31	cy capacity)	1							\$	98.00					
	Dump Truck (End Dump, 18-20														
34	cy capacity)	1									\$	110.00		\$	113.00
	Dump Truck (End Dump, 18-20														
35	cy capacity)	1									\$	110.00		\$	113.00
	Dump Truck (End Dump, 18-20														
36	cy capacity)	1									\$	110.00		\$	113.00
	Dump Truck (End Dump, 18-20														
37	cy capacity)	1												\$	113.00
	Dump Truck (End Dump, 18-20														
38	cy capacity)	1												\$	113.00
	Dump Truck (End Dump, 18-20														
39	cy capacity)	1												\$	113.00
	Dump Truck (End Dump, 18-20														
40	cy capacity)	1												\$	113.00
	Dump Truck (End Dump, 18-20														
41	cy capacity)	1												\$	113.00
	Dump Truck (End Dump, 18-20														
42	cy capacity)	1												\$	113.00
	Dump Truck (End Dump, 18-20														
43	cy capacity)	1												\$	113.00

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 ADVERTISING AUTHORITY

TOTAL	PL&A
\$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.

Date: November 12, 2009

PROJECT MANAGER: _

Toni Broom, Compliance Specialist

Bid Receive Date: November 10, 2009

Department: Street Division

Item			Heavy		Hills				
No.	Description	Quantity	Constructors		Materials				
			Unit Price		Unit Price				
1	Lot #4 - St. Joseph Street, next to Stockgrowers Building (east side) approximately 27,311.6 sq ft	1	\$ 495.0	5 \$	2,059.38				
	Lot #5 - On St. Joseph Street, between 5th Street & 6th Street (west of Hardees) approximately 54,789.6 sq ft	1	\$ 795.0	5 \$	3,249.72				
	Lot #6-1 - Parking lot at 6th Street & Main Street.approximately 23,798.3 sq ft	1	\$ 395.0	\$	1,867.62				
	Lot #6-2 Parking Ramp - Between 5th Street & 6th Street, between Main Street and Omaha Street, three levels	1	\$ 2,500.0	0					
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	\$ 495.0	5)	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	\$ 375.0	D)					
	Lot #9 - 5th Street and Omaha Street, east of City/School Administration Center approximately 15,357.3 sq ft	1	\$ 395.0	0					

Funding: <u>0610/0870/4225</u>

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 ADVERTISING AUTHORITY

TOTAL	PL&A
\$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.

Date: November 12, 2009

PROJECT MANAGER: _

Toni Broom, Compliance Specialist

Bid Receive Date: November 10, 2009

Department: Street Division

Item			Heavy		Hills				
No.	Description	Quantity	Constructors		Materials				
			Unit Price		Unit Price				
1	Lot #4 - St. Joseph Street, next to Stockgrowers Building (east side) approximately 27,311.6 sq ft	1	\$ 495.0	5 \$	2,059.38				
	Lot #5 - On St. Joseph Street, between 5th Street & 6th Street (west of Hardees) approximately 54,789.6 sq ft	1	\$ 795.0	5 \$	3,249.72				
	Lot #6-1 - Parking lot at 6th Street & Main Street.approximately 23,798.3 sq ft	1	\$ 395.0	\$	1,867.62				
	Lot #6-2 Parking Ramp - Between 5th Street & 6th Street, between Main Street and Omaha Street, three levels	1	\$ 2,500.0	0					
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	\$ 495.0	5)	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	\$ 375.0	D)					
	Lot #9 - 5th Street and Omaha Street, east of City/School Administration Center approximately 15,357.3 sq ft	1	\$ 395.0	0					

Funding: <u>0610/0870/4225</u>

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 ADVERTISING AUTHORITY

TOTAL	PL&A
\$30,000.00	\$30,000.00

APPROPRIATION DATA:

FUNDING SOURCE
COST CENTER
LINE ITEM

FUNDING CENTER

BID AMOUNT

	1
TOTAL	PL&A
	0870
	4225
	0610
\$30,000.00	\$30,000.00*

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

Date: November 12, 2009

PROJECT MANAGER:

Toni Broom, Compliance Specialist

Bid Receive Date: November 10, 2009

Department: Street Division

Item			Heavy		Hills				
No.	Description	Quantity	Constructors		Materials				
			Unit Price		Unit Price				
1	Lot #4 - St. Joseph Street, next to Stockgrowers Building (east side) approximately 27,311.6 sq ft	1	\$ 495.0	5 \$	2,059.38				
	Lot #5 - On St. Joseph Street, between 5th Street & 6th Street (west of Hardees) approximately 54,789.6 sq ft	1	\$ 795.0	5 \$	3,249.72				
	Lot #6-1 - Parking lot at 6th Street & Main Street.approximately 23,798.3 sq ft	1	\$ 395.0	\$	1,867.62				
	Lot #6-2 Parking Ramp - Between 5th Street & 6th Street, between Main Street and Omaha Street, three levels	1	\$ 2,500.0	0					
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	\$ 495.0	5)	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	\$ 375.0	D)					
	Lot #9 - 5th Street and Omaha Street, east of City/School Administration Center approximately 15,357.3 sq ft	1	\$ 395.0	0					

Funding: <u>0610/0870/4225</u>

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 ADVERTISING AUTHORITY

TOTAL	PL&A
\$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 Receive Date: November 10, 2009

Department: Street Division

Item			Heavy		Hills				
No.	Description	Quantity	Constructors		Materials				
			Unit Price		Unit Price				
1	Lot #4 - St. Joseph Street, next to Stockgrowers Building (east side) approximately 27,311.6 sq ft	1	\$ 495.0	5 \$	2,059.38				
	Lot #5 - On St. Joseph Street, between 5th Street & 6th Street (west of Hardees) approximately 54,789.6 sq ft	1	\$ 795.0	5 \$	3,249.72				
	Lot #6-1 - Parking lot at 6th Street & Main Street.approximately 23,798.3 sq ft	1	\$ 395.0	\$	1,867.62				
	Lot #6-2 Parking Ramp - Between 5th Street & 6th Street, between Main Street and Omaha Street, three levels	1	\$ 2,500.0	0					
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	\$ 495.0	5)	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	\$ 375.0	D)					
	Lot #9 - 5th Street and Omaha Street, east of City/School Administration Center approximately 15,357.3 sq ft	1	\$ 395.0	0					

Funding: <u>0610/0870/4225</u>

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

CONTRACTOR	PRICE

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
ADVERTISING
AUTHORITY

TOTAL	PL&A
\$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.

Date: November 12, 2009

Bid Receive Date: November 10, 2009

Department: Street Division

Item		Heavy	Hills					
No. Description Quanti		Quantity	Constructors	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				
	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				
	Lot #6-1 - Parking lot at 6th Street & Main Street.approximately 23,798.3 sq ft	1	\$ 395.00	\$ 1,867.62				
	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					
	Lot #9 - 5th Street and Omaha Street, east of City/School Administration Center approximately 15,357.3 sq ft	1	\$ 395.00					

Funding: <u>0610/0870/4225</u>

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 ADVERTISING AUTHORITY

TOTAL	PL&A
\$30,000.00	\$30,000.00

APPROPRIATION DATA:

FUNDING SOURCE
COST CENTER
LINE ITEM

FUNDING CENTER
BID AMOUNT

TOTAL	PL&A
	0870
	4225
	0610
\$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 Receive Date: November 10, 2009

Department: Street Division

Item		Heavy	Hills					
No. Description Quanti		Quantity	Constructors	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				
	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				
	Lot #6-1 - Parking lot at 6th Street & Main Street.approximately 23,798.3 sq ft	1	\$ 395.00	\$ 1,867.62				
	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					
	Lot #9 - 5th Street and Omaha Street, east of City/School Administration Center approximately 15,357.3 sq ft	1	\$ 395.00					

Funding: <u>0610/0870/4225</u>

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 ADVERTISING AUTHORITY

TOTAL	PL&A
\$30,000.00	\$30,000.00

APPROPRIATION DATA:

FUNDING	SOURCE

COST CENTER

FUNDING CENTER
BID AMOUNT

	ı
TOTAL	PL&A
	0870
	4225
	0610
\$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 Receive Date: November 10, 2009

Department: Street Division

Item		Heavy		Hills					
No.	Description	Quantity	•		Materials				
			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)					

Funding: <u>0610/0870/4225</u>