

BID SUMMARY March 15, 2010

- No. CC031510-02.1 – Saint Andrew Street Reconstruction Lincoln Avenue to Elm Avenue – Project No. ST10-1803 / CIP No. 50714 (Opened March 9, 2010)

ADVERTISING AUTHORITY	\$900,000.00
ENGINEER'S ESTIMATE	\$919,853.17

1. RCS Construction, Inc.*	\$852,004.97
2. Hills Materials Company*	\$979,229.53
3. Simon Contractors of South Dakota Inc.*	\$836,623.92
4. Quinn Construction Inc.*	\$954,567.67

- No. CC031510-02.2 – Street Rehabilitation Project Arrow Street, Farlow Avenue and Culvert Street – Project No. ST10-1854 / CIP No. 50549 (Opened March 9, 2010)

ADVERTISING AUTHORITY	\$315,000.00
ENGINEER'S ESTIMATE	\$320,575.25

1. Tru-Form Construction, Inc.*	\$425,050.25
2. J&J Asphalt Company*	\$292,829.47
3. Hills Materials Company*	\$303,559.80
4. Simon Contractors of SD Inc.*	\$293,437.10

- No. CC031510-02.3 – Landfill Gas Collection System – Project No. LF09-1795 (Opened March 9, 2010)

ADVERTISING AUTHORITY	\$1,350,000.00
ENGINEER'S ESTIMATE	\$1,173,885.00

	<i>Schedule I</i>	<i>Schedule I & II</i>	<i>Alternate 1</i>
1. Landmarc Environmental Systems*	\$803,198.25	\$1,054,098.25	-\$14,000.00
2. Quinn Construction Inc.*	\$762,495.00	\$994,495.00	-\$4,000.00
3. Lind-Exco Inc.*	\$954,767.11	\$1,231,590.76	-\$4,686.40
4. Veit and Company Inc.*	\$924,230.00	\$1,147,180.00	-\$3,000.00
5. SCS Field Services*	\$879,022.00	\$1,144,022.00	-\$7,200.00
6. Belfor Environmental*	\$1,269,982.94	\$1,515,832.94	-\$3,940.00
7. Shaw Environmental Inc.*	\$785,345.00	\$1,035,195.00	-\$4,400.00
8. American Environmental Group*	\$847,665.00	\$1,137,665.00	-\$7,200.00
9. Griffin Dewatering, North Central LLC*	\$1,124,798.50	\$1,369,738.50	\$0.00
10. Eaton Construction LLC*	\$1,073,308.06	\$1,354,648.06	\$0.00

- No. CC031510-02.4 – Bus Shelter Renovation (Opened March 9, 2010)

ADVERTISING AUTHORITY	\$60,000.00
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	<i>Unit Price</i>	<i>Extended Price</i>
1. Century Glass Company**	\$2,325.00	\$74,400.00
2. Sims Glass**	\$1,812.50	\$58,000.00
3. Rapid City Window and Glass**	\$1,993.32	\$63,786.24
4. Hagen Glass, Window and Siding*	\$2,210.00	\$70,720.00

BID SUMMARY
March 15, 2010

- No. CC031510-02.5 – One (1) New Current Model Year Vacuum Street Sweeper for Street Division (Opened March 9, 2010)

ADVERTISING AUTHORITY

\$225,000.00

	<i>Sweeper</i>	<i>Trade-In</i>	<i>Combined</i>
1. Sanitation Products Inc.*	\$232,581.00	\$10,000.00	\$222,581.00
2. Sheehan Mack Sales & Equipment*	\$214,950.00	\$5,500.00	\$209,450.00

* Bid Bond Submitted

** Cashier's Check, Money Order or Bank Draft Submitted

BID AWARD SUMMARY

LETTING DATE: March 9, 2010

PROJECT: Street Rehabilitation Project
Arrow Street, Farlow Street, and Culvert Street
Project No. ST10-1854 / CIP No. 50549

RECOMMENDATION: Award Total Bid in the amount of \$292,829.47 to J & J Asphalt Company at the March 15, 2010 Council Meeting.

BIDDER'S SUMMARY

<u>CONTRACTORS</u>	<u>TOTAL BID</u>
J & J Asphalt Company	\$292,829.47
Simon Contractor of SD, Inc.	\$293,437.10
Hills Materials Company	\$303,559.80
Tru-Form Construction Inc.	\$440,920.25

City staff recommends awarding this project to J & J Asphalt Company for a total bid amount of \$292,829.47 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Streets
ADVERTISING AUTHORITY	\$315,000.00	\$315,000.00
ENGINEER'S ESTIMATE	\$320,575.25	\$320,575.25

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Street
COST CENTER		8910
LINE ITEM		4370
FUNDING CENTER		0505
BID AMOUNT	\$292,829.47	\$292,829.47

PROJECT MANAGER:



Todd Peckosh, PE

DATE:

3/11/10

BID TABULATION
STREET REHABILITATION PROJECT
ARROW STREET, FARLOW AVENUE, AND CULVERT STREET
PROJECT NO. ST10-1854 / CIP NO. 50549
BID LETTING DATE: MARCH 9, 2010

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		J & J ASPHALT COMPANY		SIMON CONTRACTORS OF SD, INC.		HILLS MATERIAL COMPANY		TRU-FORM CONSTRUCITON, INC.	
				UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST
1	Mobilization	LS	1	\$6,000.00	\$6,000.00	\$10,360.00	\$10,360.00	\$12,000.00	\$12,000.00	\$7,460.00	\$7,460.00	\$40,000.00	\$40,000.00
2	Remove Curb & Gutter	LF	402	\$5.50	\$2,211.00	\$3.75	\$1,507.50	\$8.00	\$3,216.00	\$7.65	\$3,075.30	\$6.00	\$2,412.00
3	Remove Sidewalk	SF	2,719	\$1.25	\$3,398.75	\$1.25	\$3,398.75	\$1.15	\$3,126.85	\$1.35	\$3,670.65	\$1.50	\$4,078.50
4	Remove PCC Pan	SF	540	\$1.25	\$675.00	\$1.65	\$891.00	\$1.40	\$756.00	\$1.20	\$648.00	\$2.50	\$1,350.00
5	Remove Asphalt/Base	SYD	7,000	\$1.75	\$12,250.00	\$3.00	\$21,000.00	\$2.15	\$15,050.00	\$3.10	\$21,700.00	\$12.00	\$84,000.00
6	Remove Asphalt from Curb/Gutter	LF	1,590	\$2.50	\$3,975.00	\$1.00	\$1,590.00	\$1.35	\$2,146.50	\$1.50	\$2,385.00	\$10.00	\$15,900.00
7	Process In Place Surfacing	SYD	1,725	\$3.50	\$6,037.50	\$4.75	\$8,193.75	\$2.65	\$4,571.25	\$6.00	\$10,350.00	\$9.50	\$16,387.50
8	Asphalt Milling	SYD	3,550	\$2.50	\$8,875.00	\$2.65	\$9,407.50	\$2.05	\$7,277.50	\$1.50	\$5,325.00	\$4.00	\$14,200.00
9	Asphalt	Ton	2,195	\$90.50	\$198,647.50	\$77.15	\$169,344.25	\$82.00	\$179,990.00	\$74.30	\$163,088.50	\$84.50	\$185,477.50
10	Curb & Gutter	LF	402	\$23.50	\$9,447.00	\$19.25	\$7,738.50	\$25.00	\$10,050.00	\$25.25	\$10,150.50	\$20.00	\$8,040.00
11	PCC Pan	SF	540	\$7.00	\$3,780.00	\$4.95	\$2,673.00	\$6.55	\$3,537.00	\$5.80	\$3,132.00	\$8.00	\$4,320.00
12	4" PCC Sidewalk	SF	3,127	\$5.50	\$17,198.50	\$3.96	\$12,382.92	\$4.25	\$13,289.75	\$8.40	\$26,266.80	\$4.25	\$13,289.75
13	Detectible Warning Panels	SF	296	\$32.50	\$9,620.00	\$33.00	\$9,768.00	\$22.00	\$6,512.00	\$30.80	\$9,116.80	\$40.00	\$11,840.00
14	3/4" Base Course	Ton	160	\$23.00	\$3,680.00	\$23.00	\$3,680.00	\$22.00	\$3,520.00	\$23.80	\$3,808.00	\$28.00	\$4,480.00
15	6" Underdrain	LF	455	\$6.50	\$2,957.50	\$4.00	\$1,820.00	\$7.75	\$3,526.25	\$11.65	\$5,300.75	\$14.00	\$6,370.00
16	Sod	SYD	150	\$9.00	\$1,350.00	\$18.00	\$2,700.00	\$9.00	\$1,350.00	\$6.70	\$1,005.00	\$8.00	\$1,200.00
17	T-180	EA	1	\$250.00	\$250.00	\$200.00	\$200.00	\$150.00	\$150.00	\$180.00	\$180.00	\$200.00	\$200.00
18	Digouts	CY	20	\$40.00	\$800.00	\$28.00	\$560.00	\$21.00	\$420.00	\$43.00	\$860.00	\$18.00	\$360.00
19	Sugar Rock	Ton	50	\$30.00	\$1,500.00	\$36.00	\$1,800.00	\$21.00	\$1,050.00	\$21.85	\$1,092.50	\$26.00	\$1,300.00
20	Geotextile Fabric	SYD	1,680	\$4.00	\$6,720.00	\$2.50	\$4,200.00	\$2.00	\$3,360.00	\$6.30	\$10,584.00	\$3.00	\$5,040.00

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		J & J ASPHALT COMPANY		SIMON CONTRACTORS OF SD, INC.		HILLS MATERIAL COMPANY		TRU-FORM CONSTRUCITON, INC.	
				UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST
21	Paving Fabric	SYD	3,550	\$2.75	\$9,762.50	\$3.00	\$10,650.00	\$2.50	\$8,875.00	\$1.75	\$6,212.50	\$2.00	\$7,100.00
22	Type C Retaining Wall (0-2')	LF	44	\$35.00	\$1,540.00	\$29.70	\$1,306.80	\$62.00	\$2,728.00	\$36.50	\$1,606.00	\$50.00	\$2,200.00
23	9" Compost Sock	LF	150	\$6.00	\$900.00	\$3.05	\$457.50	\$2.90	\$435.00	\$4.25	\$637.50	\$2.50	\$375.00
24	Traffic Control	LS	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$4,205.00	\$4,205.00	\$6,500.00	\$6,500.00
25	Incidental	LS	1	\$4,000.00	\$4,000.00	\$2,200.00	\$2,200.00	\$1,500.00	\$1,500.00	\$1,700.00	\$1,700.00	\$4,500.00	\$4,500.00
TOTALS					\$320,575.25		\$292,829.47		\$293,437.10		\$303,559.80		\$440,920.25

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



 Todd Peckosh, PE

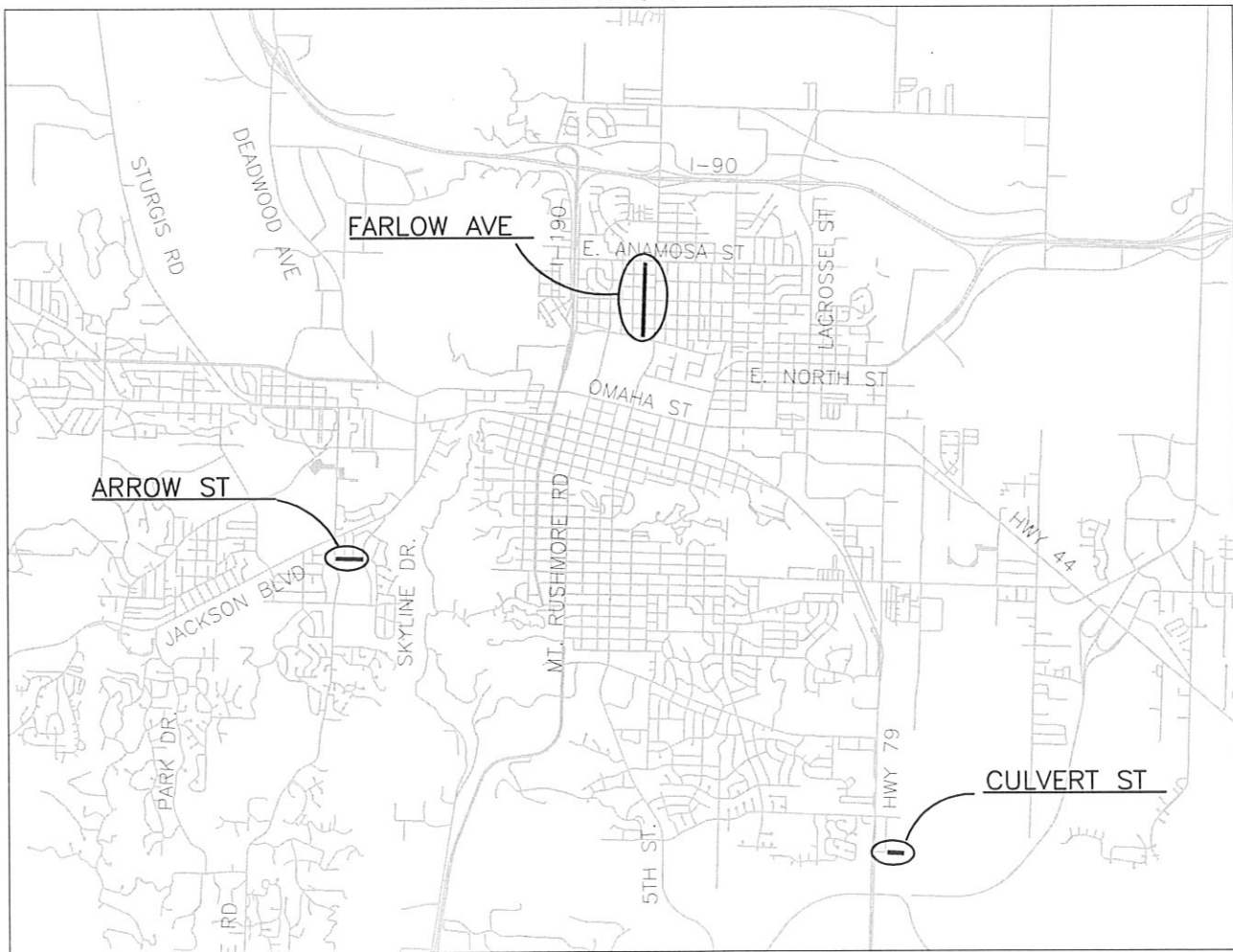
 3/11/10
 Date

 Project Manager

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

EXHIBIT A
STREET REHABILITATION PROJECT
ARROW ST, FARLOW AVE & CULVERT ST
CITY OF RAPID CITY PROJECT NO. ST10-1854
CIP # 50549

CITY OF RAPID CITY, SOUTH DAKOTA



ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		SIMON CONTRACTORS OF SD, INC.		R.C.S. CONSTRUCTION, 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
69	GRAVEL FILLED FILTER BAG	200.00	LF	\$10.00	\$2,000.00	\$6.00	\$1,200.00	\$10.00	\$2,000.00	\$2.00	\$400.00	\$5.20	\$1,040.00
70	PERIMETER SEDIMENT CONTROL	500.00	LF	\$5.00	\$2,500.00	\$3.00	\$1,500.00	\$3.50	\$1,750.00	\$6.00	\$3,000.00	\$2.25	\$1,125.00
71	ROCK CONSTRUCTION ENTRANCE	150.00	TON	\$25.00	\$3,750.00	\$23.00	\$3,450.00	\$16.00	\$2,400.00	\$25.00	\$3,750.00	\$17.25	\$2,587.50
72	EROSION CONTROL, INLET PROTECTION	12.00	EA	\$150.00	\$1,800.00	\$136.00	\$1,632.00	\$124.00	\$1,488.00	\$200.00	\$2,400.00	\$195.00	\$2,340.00
73	CONCRETE WASHOUT AREA	1.00	EA	\$1,000.00	\$1,000.00	\$800.00	\$800.00	\$290.00	\$290.00	\$1,000.00	\$1,000.00	\$600.00	\$600.00
74	AGGREGATE BASE COURSE (1")	2,000.00	TON	\$20.00	\$40,000.00	\$18.20	\$36,400.00	\$16.00	\$32,000.00	\$23.00	\$46,000.00	\$21.00	\$42,000.00
75	PLACE MILLED ACC BASE COURSE	602.00	CY	\$18.00	\$10,836.00	\$15.00	\$9,030.00	\$7.00	\$4,214.00	\$18.00	\$10,836.00	\$17.00	\$10,234.00
76	ASPHALT CONCRETE, CLASS G, TYPE 1 PG64-28	1,150.00	TON	\$85.00	\$97,750.00	\$84.00	\$96,600.00	\$87.00	\$100,050.00	\$85.25	\$98,037.50	\$78.00	\$89,700.00
77	PCC APPROACH PAVEMENT 6", NONREINFORCED w/CUSHION	379.00	SY	\$60.00	\$22,740.00	\$60.00	\$22,740.00	\$48.00	\$18,192.00	\$51.00	\$19,329.00	\$87.00	\$32,973.00
78	PCC DRIVEWAY PAVEMENT 4", NONREINFORCED w/CUSHION	770.00	SY	\$50.00	\$38,500.00	\$40.00	\$30,800.00	\$41.00	\$31,570.00	\$35.00	\$26,950.00	\$47.15	\$36,305.50
79	CONCRETE CURB & GUTTER, TYPE B66	1,975.00	LF	\$17.00	\$33,575.00	\$15.00	\$29,625.00	\$16.00	\$31,600.00	\$18.00	\$35,550.00	\$14.25	\$28,143.75
80	CONCRETE "P6" GUTTER	276.00	LF	\$17.00	\$4,692.00	\$13.00	\$3,588.00	\$16.00	\$4,416.00	\$19.00	\$5,244.00	\$14.70	\$4,057.20
81	CONCRETE "P6" GUTTER (MODIFIED)	264.00	LF	\$17.00	\$4,488.00	\$13.00	\$3,432.00	\$16.00	\$4,224.00	\$20.00	\$5,280.00	\$14.70	\$3,880.80
82	CONCRETE FILLET & PAN, 6" REINFORCED	198.00	SY	\$75.00	\$14,850.00	\$70.00	\$13,860.00	\$50.00	\$9,900.00	\$65.00	\$12,870.00	\$73.75	\$14,602.50
83	CONCRETE SIDEWALK, 4" NONREINFORCED w/CUSHION	8,110.00	SF	\$4.50	\$36,495.00	\$4.00	\$32,440.00	\$5.00	\$40,550.00	\$4.00	\$32,440.00	\$4.60	\$37,306.00
84	DETECTABLE WARNING PANEL	100.00	SF	\$40.00	\$4,000.00	\$23.00	\$2,300.00	\$58.00	\$5,800.00	\$25.00	\$2,500.00	\$47.00	\$4,700.00
85	CONCRETE COLLAR FOR 24" STORM SEWER PIPE	3.00	EA	\$300.00	\$900.00	\$600.00	\$1,800.00	\$400.00	\$1,200.00	\$300.00	\$900.00	\$600.00	\$1,800.00
86	CONCRETE TYPE C RETAINING WALL (0'-2')	72.00	LF	\$50.00	\$3,600.00	\$75.00	\$5,400.00	\$13.00	\$936.00	\$45.00	\$3,240.00	\$45.00	\$3,240.00
87	TRAFFIC CONTROL	1.00	LS	\$7,000.00	\$7,000.00	\$5,500.00	\$5,500.00	\$10,500.00	\$10,500.00	\$5,300.00	\$5,300.00	\$5,100.00	\$5,100.00
88	FLAGGING	300.00	HR	\$20.00	\$6,000.00	\$28.00	\$8,400.00	\$26.00	\$7,800.00	\$21.00	\$6,300.00	\$23.00	\$6,900.00
89	COLORADO BLUE SPRUCE - MIN. 8'	1.00	EA	\$500.00	\$500.00	\$450.00	\$450.00	\$540.00	\$540.00	\$650.00	\$650.00	\$530.00	\$530.00
90	ASH, PATMORE 2.5" CAL.	2.00	EA	\$500.00	\$1,000.00	\$600.00	\$1,200.00	\$490.00	\$980.00	\$500.00	\$1,000.00	\$480.00	\$960.00
91	CANADA RED SELECT CHERRY - 2.5" CAL.	4.00	EA	\$500.00	\$2,000.00	\$470.00	\$1,880.00	\$425.00	\$1,700.00	\$500.00	\$2,000.00	\$415.00	\$1,660.00
92	HONEY LOCUST - 2.5" CAL.	2.00	EA	\$500.00	\$1,000.00	\$600.00	\$1,200.00	\$530.00	\$1,060.00	\$600.00	\$1,200.00	\$515.00	\$1,030.00

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				UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST
93	HACKBERRY, COMMON - 2.5" CAL.	2.00	EA	\$500.00	\$1,000.00	\$550.00	\$1,100.00	\$530.00	\$1,060.00	\$500.00	\$1,000.00	\$515.00	\$1,030.00
94	ASH, PRAIRE SPIRE - 2.5" CAL.	2.00	EA	\$500.00	\$1,000.00	\$630.00	\$1,260.00	\$490.00	\$980.00	\$500.00	\$1,000.00	\$475.00	\$950.00
TOTALS					\$919,853.17		\$836,623.92		\$852,004.97		\$954,567.67		\$979,229.53

CONSULTANT

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

Rich Marsh 3-10-10

Rich Marsh, PE
CETEC Engineering Services, Inc.

Date

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

CITY OF RAPID CITY

Reviewed by:

Todd Peckosh 3/10/10

Todd Peckosh, PE

Date

EXHIBIT "A"

PW012610-09

SCALE 1" = 300'



SAINT ANDREW STREET RECONSTRUCTION PHASE 2
PROJECT NO. ST10-1803

CIP NO. 50714

Item #10