## BID SUMMARY May 3, 2010

■ No. CC050310-02.6 – Sweeper Broom Refills (Opened April 27, 2010)

## ADVERTISING AUTHORITY

\$30,000.00

	M-B Companies*	United Rotary Brush Co.	Sheehan Mack Sales & Equip.*	Old Dominion Brush Co.*
Item 1: Poly Broom Segments	\$2,190.00	No Bid	\$1,217.50	\$2,795.00
Item 2: Main Broom	\$5,616.00	No Bid	\$6,934.80	\$5,040.00
Item 3: Two Piece Main Broom	\$2,340.00	No Bid	\$3,005.00	\$2,800.00
Item 4: Gutter Broom Wire	\$9,500.00	No Bid	\$12,200.00	\$9,900.00
Item 5: Total	\$19,646.00	No Bid	\$23,357.30	\$20,535.00

■ No. CC050310-02.7 – 2010 Water Reclamation Facility Improvements – Project No. WRF10-1856 / CIP No. 50791 (Opened April 27, 2010)

ΑD	OVERTISING AUTHORITY	\$2,600,000.00
2. 3. 4.	MAC Construction Co. Inc.*  Dean Kurtz Construction*  R.C.S. Construction Inc.*  J Scull Construction Service Inc.*  SECO Construction*	\$2,267,509.00 \$2,502,537.95 \$2,128,968.40 \$2,249,119.28 \$2,250,800.03

<sup>\*</sup> Bid Bond Submitted

<sup>\*\*</sup> Cashier's Check, Money Order or Bank Draft Submitted

# **BID AWARD SUMMARY**

LETTING DATE: April 27, 2010

**PROJECT:** Sweeper Broom Refills – Street Division

**RECOMMENDATION:** Award Total Bid in the amount of \$19,646.00 to M - B Companies at the May 4, 2010 Council Meeting.

## **BIDDERS' SUMMARY**

CONTRACTORS	TOTAL BID
Sheehan Mack Sales & Equipment	\$23,357.30
Old Dominion Brush Company	\$20,535.00
M-B Companies	\$19,646.00
United Rotary Brush Corporation	No Bid

City staff recommends awarding to  $\underline{\mathsf{M}} - \underline{\mathsf{B}}$  Companies for a total bid amount of  $\underline{\$19,646.00}$  based on unit pricing with the following appropriation:

#### **ADVERTISING AUTHORITY**

FUNDING SOURCE	Street Cleaning
COST CENTER	0401
LINE ITEM	4253
FUND	0101
ESTIMATED COST:	\$30,000.00

#### APPROPRIATION DATA

FUNDING SOURCE	Street Cleaning
COST CENTER	0401
LINE ITEM	4253
FUNDING CENTER	0101
BID AMOUNT	\$

DDO IECT MANACED.	DATE:
PROJECT MANAGER:	DATE

# BID AWARD SUMMARY

LETTING DATE: April 27, 2010

PROJECT:

2010 Water Reclamation Facility Improvements

Project No. WRF10-1856 / CIP No. 50791

RECOMMENDATION: Award Total Bid in the amount of \$2,128,968.40 to RCS Construction, Inc. at the May 3, 2010 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** 

ADVERTISING AUTHORITY: \$2,600.00.00 ENGINEER'S ESTIMATE: \$2,599,190.90

SCHEDULE A: Digester Control Building Improvements

SCHEDULE B: Non-Potable Water System Replacement

SCHEDULE C: Motor Control Center Improvements

SCHEDULE D: Control Integration

	Total Discontinuity							
<u>Bidder</u>	Schedule A	Schedule B	Schedule C	Schedule D	TOTAL Schedule A, B, C, and D			
RCS Construction, Inc.	\$ 940,000.00	\$ 411,295.40	\$ 734,000.00	\$ 43,673.00	\$ 2,128,968.40			
J. Scull Construction Services, Inc.	\$ 927,800.00	\$ 530,609.28	\$ 744,605.00	\$ 46,105.00	\$ 2,249,119.28			
SECO Construction, Inc.	\$ 928,900.00	\$ 541,627.03	\$ 733,600.00	\$ 46,673.00	\$ 2,250,800.03			
MAC Construction Co., Inc.	\$ 953,000.00	\$ 530,336.00	\$ 738,500.00	\$ 45,673.00	\$ 2,267,509.00			
Dean Kurtz Construction	\$ 1,164,921.11	\$ 534,939.04	\$ 755,061.23	\$ 47,163.00	\$ 2,502,084.38			

City staff recommends awarding this project to RCS Construction, Inc. for a total bid amount of \$2,128,968.40 based on unit pricing with the following appropriation:

**FUNDING SOURCE** ADVERTISING AUTHORITY **ENGINEER'S ESTIMATE** 

TOTAL	Water Reclamation
\$2,600,000.00	\$2,600,000.00
\$2,599,190.90	\$2,599,190.90

#### APPROPRIATION DATA:

**FUNDING SOURCE COST CENTER** LINE ITEM **FUNDING CENTER BID AMOUNT** 

Water Reclamation
0833
4320
0604
\$2,128,968.40

CONSULTANT:

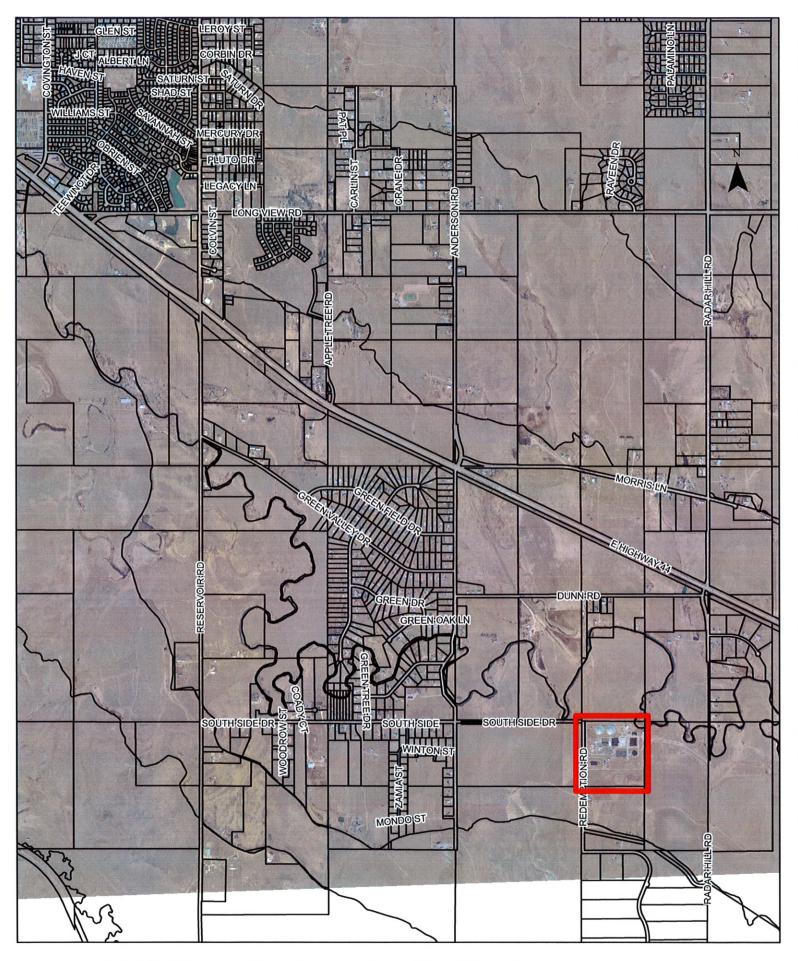
HDR Engineering, Inc

PROJECT MANAGER:

#### **BID TABULATION** 2010 WATER RECLAMATION FACILITY IMPROVEMENTS PROJECT NO. WRF 10-1856 / CIP NO. 50791 BID LETTING DATE: APRIL 27, 2010

			ENGINEE	RS ESTIMATE	RCS CONSTRUCTION, INC.		J. SCULL CONSTRUCTION SERVICES, INC.		SECO CONSTRUCTION, INC.		MAC CONSTRUCTION CO., INC		DEAN KURTZ	CONSTRUCTION
NO.														
NO.   ITEM DESCRIPTION SCHEDULE A	QUANTITY	UNIT	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST
A1 DIGESTER CONTROL BUILDING IMPROVEMENTS	Т .	T												
SCHEDULE A SUBTOTAL		LS	\$ 1,434,000.00	\$ 1,434,000.00	\$ 940,000.00	\$ 940,000.00	927,800.00		\$ 928,900.00		\$ 953,000.00		\$ 1,164,921.11	\$ 1,164,921.1
				\$ 1,434,000.00		\$ 940,000.00		\$ 927,800.00		\$ 928,900.00		\$ 953,000.00		\$ 1,164,921.1
SCHEDULE B														Wind to the
B1 NON-POTABLE WATER SYSTEM INTERIOR BUILDING IMPROVEMENTS	1	LS	\$ 33,000.00	\$ 33,000.00	\$ 15,000.00	\$ 15,000.00	27,417.00	\$ 27,417.00	63,450.00	\$ 63,450.00	\$ 51,377.00	\$ 51,377.00	\$ 52,017.00	\$ 52,017.00
B2 NON-POTABLE WATER PUMPING EQUIPMENT	1	LS	\$ 84,000.00	\$ 84,000.00	\$ 126,000.00	\$ 126,000.00	112,110.00	\$ 112,110.00	111,200.00	\$ 111,200.00	\$ 110,978.00	\$ 110,978.00	\$ 112,261.50	\$ 112,261.5
B3 SODIUM HYPOCHLORITE METERING SYSTEM	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 23,000.00	\$ 23,000.00	22,538.55	\$ 22,538.55	22,360.00	\$ 22,360.00	\$ 22,311.00	\$ 22,311.00	\$ 22,569.01	\$ 22,569.0
B4 MOBILIZATION	1 1	LS		\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	5,586.63	\$ 5,586.63	15,000.00	\$ 15,000.00	\$ 10,988.00	\$ 10,988.00	\$ 12,616.00	\$ 12,616.00
BS REMOVE ASPHALT CONCRETE PAVEMENT	377	SY			\$ 2.40	\$ 904.80 \$	11.20		7.71	\$ 2,906.67	\$ 8.00	\$ 3,016.00	\$ 7.78	\$ 2,933.0
B6 REMOVE CONCRETE CURB AND GUTTER	339	LF	\$ 15.00	\$ 5,085.00	\$ 3.00	\$ 1,017.00 \$			3.30	\$ 1,118.70	\$ 4.00			\$ 1,128.87
B7 REMOVE CONCRETE SIDEWALK	19	SY	\$ 7.00	\$ 133.00	\$ 10.00	\$ 190.00 \$			12.11	\$ 230.09	\$ 13.00		\$ 12.33	\$ 234.2
BS REMOVE AND REPLACE YARD HYDRANT B9 YARD HYDRANT	5	EA	\$ 2,000.00	\$ 10,000.00	\$ 400.00	\$ 2,000.00			2,750.00					
B10 TOPSOIL, PLACE	12	EA	\$ 1,500.00	\$ 18,000.00	\$ 1,500.00	\$ 18,000.00 \$			2,425.00			- Contract	\$ 2,445.30	\$ 29,343.60
B11 TOPSOIL, SALVAGE	1,222	CY	\$ 5.00	\$ 6,110.00	\$ 4.00									
B12 4* WATER MAIN	1,222	CY			\$ 2.30		3.33		2.20					
B13 8" WATER MAIN	4,839	LF			\$ 26.00		25.53		30.83					
314 WATER MAIN LOWERING	428	LF			\$ 34.00	\$ 14,552.00 \$	45.51		49.60		\$ 50.00		\$ 50.02	\$ 21,408.5
B15 4* WATERLINE PLUG	12	EA			\$ 600.00	The second secon	7,917.63		1,380.00		\$ 1,374.00		\$ 1,389.38	\$ 16,672.56
B16 4" x 4" x 4" TEE	13	EA EA					138.75		330.00	CANADA TAMES CONTRACTOR OF THE PARTY OF THE				\$ 2,000.70
B17 4 11.25 DEGREE BEND		_		0,000,000	\$ 275.00		277.50	\$ 3,607.50	500.00		***************************************		\$ 500.18	\$ 6,502.34
318 4" 22.5 DEGREE BEND	1 1	EA			\$ 200.00		194.25		330.00			Control of the second of the second	\$ 333.45	\$ 333.45
819 4" 45 DEGREE BEND	14	EA	\$ 300.00		\$ 200.00	\$ 200.00 \$	194.25		330.00				\$ 333.45	\$ 333.45
320 8" 45 DEGREE BEND	3	EA EA			\$ 180.00	\$ 2,520.00 \$	194.25		330.00				-	
321 4* 90 DEGREE BEND	6	EA			\$ 350.00	\$ 1,050.00 \$	333.00		440.00		***			\$ 1,333.80
322 4 GATE VALVE W/ BOX	9	EA	\$ 350.00			\$ 1,200.00 \$	205.35							
323 CONNECT TO EXISTING WATER MAIN	4	EA	\$ 900.00	\$ 8,100.00 \$ 6,000.00	\$ 900.00 \$ 400.00	\$ 8,100.00 \$	832.50			AND DESCRIPTION OF THE PROPERTY OF THE PROPERT				
CONNECT TO NEW NPW SOURCE	1	EA	\$ 2,000.00	\$ 2,000.00	s 440.00	\$ 1,600.00 \$	555.00							
325 AGGREGATE BASE COURSE	170	T	\$ 2,000.00	\$ 2,000.00	\$ 18.00	\$ 440.00 \$ \$ 3.060.00 \$	832.50 24.64		1,320.00					
326 5° AC PATCHING	110	T	-	\$ 13,200.00	\$ 170.00	\$ 3,060.00 S	173.16		27.50			The second secon		
27 CONCRETE CURB & GUTTER, TYPE B68	339	LF		\$ 6,780.00		\$ 6,102.00 \$	29.85		21.80		\$ 172.00			
28 CONCRETE SIDEWALK, 4"	174	SF	\$ 5.00		\$ 8.00	\$ 1,392.00 \$	3.64	\$ 633.36	4.00	***************************************			\$ 4.45	
29 SEEDING, FERTILIZING, MULCHING	2	ACRE			\$ 1,500.00	\$ 3,000.00 \$	4,109,22	\$ 8,218.44	8.450.00				\$ 10,699.30	
CONTRACTOR FURNISHED STAKING	1	LS				\$ 2,500.00 \$	4,109.22	\$ 4,884.00	5,000.00		\$ 5,125.00		\$ 4,891.00	
31 EXPLORATORY EXCAVATION	8	HB			\$ 70.00		224.00	\$ 1,792.00	220.00	A COLUMN TO A STATE OF THE PARTY OF THE PARTY.		A STATE OF THE PARTY OF THE PAR		A Committee of the Comm
SCHEDULE B SUBTOTAL			250.00	\$ 388,517.90		\$ 411,295.40	224.00	\$ 530,609.28		\$ 541,627.03	\$ 220.00	\$ 530,336.00	\$ 222.30	\$ 534,939.04
CHEDULE C				3 300,517.30		411,233.40		\$ 550,009.28		3 541,027.03		\$ 530,336.00		\$ 534,939.04
1 MOTOR CONTROL CENTER IMPROVEMENTS				Maria Cara Cara Cara Cara Cara Cara Cara		1.4707007107071000707		- 11-17 444 Jan				10-25-30-30-00-10-10-30-		450 477 477 1760 723
SCHEDULE C SUBTOTAL	1 1	LS	\$ 730,000.00	\$ 730,000.00	734,000.00	\$ 734,000.00 \$	744,605.00		733,600.00	\$ 733,600.00	\$ 738,500.00	\$ 738,500.00	\$ 755,061.23	
				\$ 730,000.00		\$ 734,000.00		\$ 744,605.00		\$ 733,600.00		\$ 738,500.00		\$ 755,061.23
CHEDULE D								#28/15/16/66/65/Fe						
21 CONTROL INTEGRATION	1	LS	\$ 40,673.00	\$ 40,673.00	40,673.00	\$ 40,673.00 \$	40,673.00	\$ 40,673.00 \$	40,673.00	\$ 40,673.00	\$ 40,673.00	\$ 40,673.00	\$ 40,673.00	\$ 40,673.00
2 CONTROL INTEGRATION MISCELLANEOUS	1	LS	\$ 6,000.00	6,000.00	3,000.00	\$ 3,000.00 \$	5,432.00	\$ 5,432.00 \$	6,000.00	6,000.00	\$ 5,000.00	\$ 5,000.00	\$ 6,490.00	\$ 6,490.00
SCHEDULE D SUBTOTAL				46,673.00		\$ 43,673.00		\$ 46,105.00		46,673.00		\$ 45,673.00		\$ 47,163.00
TOTAL OF BASE BID				\$ 2,599,190.90		\$ ## 2,128,968.40		\$ 14 2,249,119.28		\$ -2,250,800.03	<b>可能能能够</b>	\$ 1 2,267,509.00		\$ 1,502,084,38

I CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE, THIS IS A TRUE TABULATION OF BIDS RECEIVED FOR THE PROJECT.



2010 Water Reclamation Facility Improvements Project No. WRF10-1856 CIP No. 50791