

BID SUMMARY
June 7, 2010

- No. CC060710-02.1 – Saint Joseph Street Landscaping; SDDOT Project No. P0ENH (192) PCN02FU; City of Rapid City Project No. ST09-1818 / CIP No. 50771

ADVERTISING AUTHORITY \$300,000.00

BIDDER	BASE BID
Engineer's Estimate	\$296,540.00
Rangel Construction*	\$266,812.71

- No. CC060710-02.2 – Brentwood Subdivision Grading and Surfacing Completion; Project No. ST10-1863

ADVERTISING AUTHORITY \$85,000.00

BIDDER	BASE BID
Engineer's Estimate	\$62,340.00
Simon Contractors of SD Inc.*	\$47,700.00
Hills Materials Company*	\$43,900.00

* Bid Bond Submitted

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

BID AWARD SUMMARY

LETTING DATE: June 1, 2010

PROJECT: Brentwood Subdivision Grading and Surfacing Completion
Project No. ST10-1863

RECOMMENDATION: Award Total Bid in the amount of \$43,900.00 to Hills Materials Company at the June 7, 2010 Council Meeting.

BIDDER'S SUMMARY

CONTRACTORS

TOTAL BID

Hills Materials Company	\$43,900.00
Simon Contractors of SD, Inc.	\$47,700.00


City staff recommends awarding this project to Hills Materials Company for a total bid amount of \$43,900.00 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Miscellaneous Improvements
ADVERTISING AUTHORITY	\$85,000.00	\$85,000.00
ENGINEER'S ESTIMATE	\$62,340.00	\$62,340.00

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Miscellaneous Improvements
COST CENTER		8913
LINE ITEM		4370
FUNDING CENTER		0505
BID AMOUNT	\$43,900.00	\$43,900.00

PROJECT MANAGER:


Dale Tech, PE / LS
City of Rapid City

DATE:

6-3-10

BID TABULATION
BRENTWOOD SUBDIVISION GRADING AND SURFACING COMPLETION
PROJECT NO. ST10-1863
BID LETTING DATE: JUNE 1, 2010

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		HILLS MATERIALS COMPANY		SIMON CONTRACTORS OF SD, INC.	
				UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST
1	MOBILIZATION	LS	1.00	\$6,500.00	\$6,500.00	\$3,300.00	\$3,300.00	\$2,500.00	\$2,500.00
2	PLACE FURNISHED TOPSOIL	CY	690.00	\$10.00	\$6,900.00	\$11.00	\$7,590.00	\$9.00	\$6,210.00
3	DITCH SHAPING	LS	1.00	\$12,500.00	\$12,500.00	\$5,300.00	\$5,300.00	\$6,500.00	\$6,500.00
4	SEEDING AND FERTILIZING	SY	6,125.00	\$2.00	\$12,250.00	\$0.40	\$2,450.00	\$0.40	\$2,450.00
5	12" WATTLES	LF	330.00	\$5.00	\$1,650.00	\$4.00	\$1,320.00	\$4.00	\$1,320.00
6	ROADWAY SHAPING	LS	1.00	\$17,500.00	\$17,500.00	\$7,200.00	\$7,200.00	\$6,000.00	\$6,000.00
7	WATER FOR ROADWAY SHAPING	MG	10.00	\$20.00	\$200.00	\$43.00	\$430.00	\$40.00	\$400.00
8	ASPHALT MATERIAL FOR CHIP SEAL	TN	7.00	\$100.00	\$700.00	\$800.00	\$5,600.00	\$1,050.00	\$7,350.00
9	COVER AGGREGATE FOR CHIP SEAL	TN	82.00	\$20.00	\$1,640.00	\$115.00	\$9,430.00	\$135.00	\$11,070.00
10	TRAFFIC CONTROL	LS	1.00	\$1,500.00	\$1,500.00	\$850.00	\$850.00	\$2,800.00	\$2,800.00
11	PERMANENT SIGNING	EA	2.00	\$500.00	\$1,000.00	\$215.00	\$430.00	\$550.00	\$1,100.00
TOTALS					\$62,340.00		\$43,900.00		\$47,700.00

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



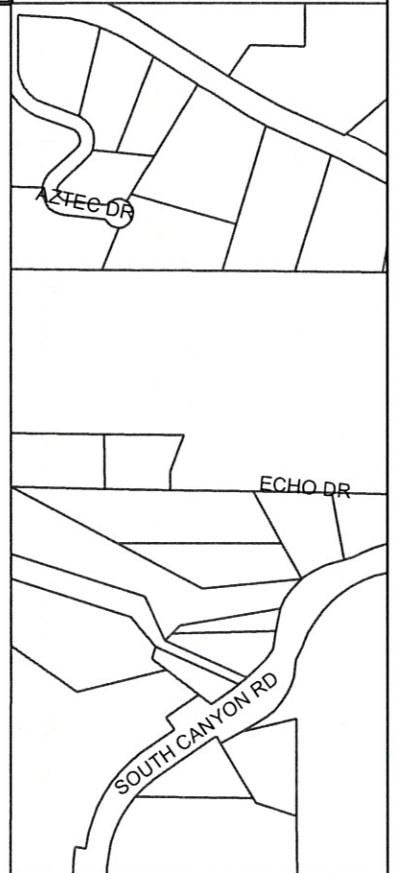
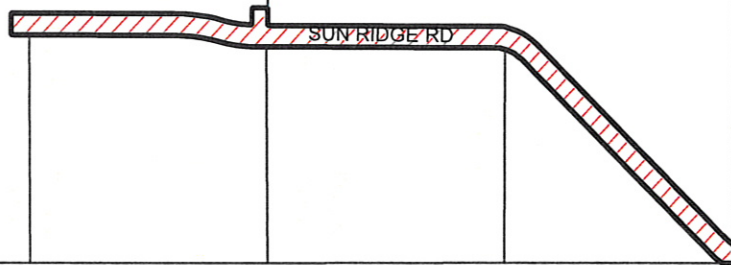
Dale Tech, PE
Project Manager

6-3-10

Date

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

PW022310-03



**BRENTWOOD SUBDIVISION GRADING
PROJECT NO. ST10-1863**