

BID SUMMARY
October 4, 2010

1. No. CC101004-02.1 – Main Street Square Site Development, Project No. PR10-1901/CIP No. 50839
(Opened on September 30, 2010)
ADVERTISING AUTHORITY \$4,500,000.00
ENGINEER'S ESTIMATE

	Base	Alt #1	Alt #2	Alt #3	Alt #4	Alt #5
J Scull Construction**	\$6,749,700.00	\$36,700.00	\$68,000.00	\$26,000.00	\$38,000.00	\$133,700.00
Gustafson Builders**	\$5,453,000.00	\$33,000.00	\$29,300.00	\$17,000.00	\$20,300.00	\$150,000.00
Dean Kurtz Construction**	\$5,480,000.00	\$38,000.00	\$29,000.00	\$21,000.00	\$38,000.00	\$161,000.00

** Bid Bond Submitted

2. No. CC101004-02.2 – Saint Patrick Street Siphon Odor Control Facility, Project No. SS09-1825/CIP No. 50774 (Opened on September 28, 2010)
ADVERTISING AUTHORITY \$375,000.00
ENGINEER'S ESTIMATE \$372,000.00
1. Dean Kurtz Construction Company** \$359,000.00
 2. R.C.S. Construction** \$322,081.62
 3. SECO Construction, Inc.** \$346,227.70
 4. Complete Concrete, Inc. ** \$419,479.86

** Bid Bond Submitted

3. No. CC101004-02.3 – 2010 Out of the Dust Project, Project No. ST10-1897/CIP No. 50297 (Opened on September 28, 2010)
ADVERTISING AUTHORITY \$40,000.00
ENGINEER'S ESTIMATE \$50,500.00
1. Hills Materials Company** \$65,285.00
 2. Simon Contractors of SD, Inc.** \$54,913.00

** Bid Bond Submitted

4. No. CC101004-02.4 – Snow Removal Operations for City Parking Lot Number 4, for Public Works Department (Opened September 28, 2010)

	Item #1	Item #2	Total
G. J. Holsworth & Son, Inc.	\$320.00	\$525.00	\$845.00
Heavy Constructors, Inc.	\$525.00	\$660.00	\$1,185.00

5. No. CC101004-02.5 – Snow Removal Operations for City Parking Lot Number 5, for Public Works Department (Opened September 28, 2010)

	Item #1	Item #2	Total
G. J. Holsworth & Son, Inc.	\$512.00	\$750.00	\$1,262.00
Heavy Constructors, Inc.	\$825.00	\$1,030.00	\$1,855.00

BID SUMMARY
October 4, 2010

6. No. CC101004-02.6 – Snow Removal Operations for City Parking Lot Number 6-1, for Public Works Department (Opened September 28, 2010)

	Item #1	Item #2	Total
G. J. Holsworth & Son, Inc.	\$275.00	\$375.00	\$650.00
Heavy Constructors, Inc.	\$410.00	\$512.00	\$922.00

7. No. CC101004-02.7 – Snow Removal Operations for City Parking Lot Number 6-2, for Public Works Department (Opened September 28, 2010)

	Total
G. J. Holsworth & Son, Inc.	\$160.00 p/h
Heavy Constructors, Inc.	\$2,800.00

8. No. CC101004-02.8 – Snow Removal Operations for City Parking Lot Number 7, for Public Works Department (Opened September 28, 2010)

	Item #1	Item #2	Total
G. J. Holsworth & Son, Inc.	\$342.00	\$450.00	\$792.00
Heavy Constructors, Inc.	\$525.00	\$656.00	\$1,181.00

9. No. CC101004-02.9 – Snow Removal Operations for City Parking Lot Number 8, for Public Works Department (Opened September 28, 2010)

	Item #1	Item #2	Total
G. J. Holsworth & Son, Inc.	\$245.00	\$320.00	\$565.00
Heavy Constructors, Inc.	\$400.00	\$500.00	\$900.00

10. No. CC101004-02.10 – Snow Removal Operations for City Parking Lot Number 9, for Public Works Department (Opened September 28, 2010)

	Item #1	Item #2	Total
G. J. Holsworth & Son, Inc.	\$170.00	\$350.00	\$520.00
Heavy Constructors, Inc.	\$400.00	\$500.00	\$900.00

BID SUMMARY
October 4, 2010

ITEM NO.	TYPE OF EQUIPMENT	Rental Rate Per Hour Operated Per Piece of Equipment							
		BEKA Corporation	Dave Kelley	Heavy Constructors, Inc.	Lind-Exco, Inc.	Hills Materials Co.	Simon Contractors of SD, Inc	B & B Excavating, Inc.	Straight Forward Services Inc
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 (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.)	\$95.00		\$95.00	\$94.50	\$160.00/Hr	\$115.00	\$90.00	
14	Front End Loader (Cat 938 to 950 Class or equal.)				\$94.50	\$160.00/Hr	\$115.00		
15	Front End Loader (Cat 938 to 950 Class or equal.)				\$94.50	\$160.00/Hr			
16	Front End Loader (Cat 938 to 950 Class or equal.)				\$105.00	\$160.00/Hr			
17	Front End Loader (Cat 938 to 950 Class or equal.)				\$105.00				

BID SUMMARY
October 4, 2010

ITEM NO.	TYPE OF EQUIPMENT	Rental Rate Per Hour Operated Per Piece of Equipment							
		BEKA Corporation	Dave Kelley	Heavy Constructors, Inc.	Lind-Exco, Inc.	Hills Materials Co.	Simon Contractors of SD, Inc	B & B Excavating, Inc.	Straight Forward Services Inc
27	Front End Loader (Cat 938 to 950 Class or equal.)								
28	Dump Truck (End-dump, 10-12 cy capacity.)	\$75.00		\$90.00	\$93.50		\$98.00	\$90.00	
29	Dump Truck (End-dump, 10-12 cy capacity.)			\$90.00	\$93.50		\$98.00	\$90.00	
30	Dump Truck (End-dump, 10-12 cy capacity.)						\$98.00		\$85.00
31	Dump Truck (End-dump, 10-12 cy capacity.)						\$98.00		\$85.00
32	Dump Truck (End-dump, 10-12 cy capacity.)								\$85.00
33	Dump Truck (End-dump, 10-12 cy capacity.)								\$85.00
34	Dump Truck (End-dump, 18-20 cy capacity.)		\$85.00		\$110.00	\$119.00/Hr			\$95.00
35	Dump Truck (End-dump, 18-20 cy capacity.)				\$110.00	\$119.00/Hr			\$95.00

BID AWARD SUMMARY

LETTING DATE: September 28, 2010

PROJECT: Saint Patrick Street Siphon Odor Control Facility
Project No. SS09-1825 / CIP No. 50774

RECOMMENDATION: Award Total Bid in the amount of \$322,081.62 to R.C.S Construction, Inc. at the October 4, 2010 Council Meeting.

BIDDER'S SUMMARY

CONTRACTORS	TOTAL BID
R.C.S Construction, Inc.	\$322,081.62
SECO Construction, Inc.	\$346,227.70
Dean Kurtz Construction Company	\$359,000.00
Complete Concrete, Inc.	\$419,479.78

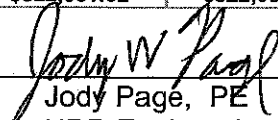
City staff recommends awarding this project to R.C.S Construction, Inc. for a total bid amount of \$322,081.62 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Sewer Enterprise
ADVERTISING AUTHORITY	\$375,000.00	
ENGINEER'S ESTIMATE	\$372,000.00	

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Sewer Enterprise
COST CENTER		0833
LINE ITEM		4380
FUNDING CENTER		0604
BID AMOUNT	\$322,081.62	\$322,081.62

CONSULTANT: _____


Jody Page, PE
HDR Engineering, Inc.

DATE: 29 SEP 10

PROJECT MANAGER: _____


Keith Johnson,

DATE: 9/29/10

PROJECT NAME: SAINT PATRICK STREET SIPHON ODOR CONTROL FACILITY

PROJECT NUMBER: PROJECT NO. SS09-1825 / CIP NO. 50774

LET DATE: SEPTEMBER 28, 2010

LOW BID AMOUNT: \$322,081.62

ITEM NO.	STD. B/D ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		R.C.S. CONSTRUCTION, INC.		SECO CONSTRUCTION, INC.		DEAN KURTZ CONSTRUCTION COMPANY		COMPLETE CONCRETE, INC.	
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	001.01	MOBILIZATION	LS	1.00	\$36,000.00	\$36,000.00	\$13,300.00	\$13,300.00	\$10,200.00	\$10,200.00	\$5,130.00	\$5,130.00	\$11,000.00	\$11,000.00
2	001.02	INCIDENTAL	LS	1.00	\$20,000.00	\$20,000.00	\$8,500.00	\$8,500.00	\$40,300.00	\$40,300.00	\$8,130.00	\$8,130.00	\$12,000.00	\$12,000.00
3	001.03	CONSTRUCTION STAKING	LS	1.00	\$2,500.00	\$2,500.00	\$3,435.00	\$3,435.00	\$3,600.00	\$3,600.00	\$1,482.00	\$1,482.00	\$6,400.00	\$6,400.00
4	SP	16'X24' BUILDING	LS	1.00	\$115,200.00	\$115,200.00	\$127,000.00	\$127,000.00	\$36,900.00	\$36,900.00	\$138,028.00	\$138,028.00	\$187,000.00	\$187,000.00
5	SP	TWO STAGE TRICKLING BIOFILTER	LS	1.00	\$97,875.00	\$97,875.00	\$73,150.00	\$73,150.00	\$149,400.00	\$149,400.00	\$78,546.00	\$78,546.00	\$74,000.00	\$74,000.00
6	SP	MODIFY EXISTING SIPHON STRUCTURE	LS	1.00	\$25,000.00	\$25,000.00	\$18,100.00	\$16,100.00	\$9,900.00	\$9,900.00	\$21,261.00	\$21,261.00	\$10,304.89	\$10,304.89
7	A03.01	CLEARING AND GRUBBING	LS	1.00	\$3,000.00	\$3,000.00	\$1,630.00	\$1,630.00	\$2,500.00	\$2,500.00	\$1,710.00	\$1,710.00	\$3,153.77	\$3,153.77
8	B05.25	REMOVE PCC SIDEWALK	SF	48.00	\$5.00	\$240.00	\$2.44	\$117.12	\$4.20	\$201.60	\$4.00	\$192.00	\$5.03	\$241.44
9	B06.01	REMOVE FENCE	LF	92.00	\$10.00	\$920.00	\$1.00	\$92.00	\$2.30	\$211.60	\$7.00	\$644.00	\$2.78	\$255.76
10	C01.01	AASHTO T-180 SOIL TEST	EA	1.00	\$225.00	\$225.00	\$140.00	\$140.00	\$120.00	\$120.00	\$133.00	\$133.00	\$170.00	\$170.00
11	C02.10	EXCAVATION, EXPLORATORY	HR	8.00	\$250.00	\$2,000.00	\$85.00	\$680.00	\$238.00	\$1,898.00	\$314.00	\$2,512.00	\$286.38	\$2,291.04
12	C03.01	IMPORTED BACKFILL MATERIAL	CY	150.00	\$20.00	\$3,000.00	\$9.00	\$1,350.00	\$4.00	\$600.00	\$8.00	\$1,200.00	\$4.83	\$724.50
13	C07.02	TOPSOIL, PLACE	CY	50.00	\$8.50	\$425.00	\$7.00	\$350.00	\$11.70	\$585.00	\$7.00	\$350.00	\$14.16	\$708.00
14	C07.03	TOPSOIL, SALVAGE	CY	50.00	\$3.00	\$150.00	\$4.00	\$200.00	\$5.00	\$250.00	\$6.00	\$300.00	\$6.08	\$304.00
15	C08.03	SEEDING, FERTILIZING, MULCHING	SY	690.00	\$5.00	\$3,450.00	\$2.00	\$1,380.00	\$4.15	\$2,863.50	\$3.00	\$2,070.00	\$3.00	\$2,070.00
16	E14.01	4" PVC SEWER SERVICE LINE	LF	20.00	\$40.00	\$800.00	\$25.00	\$500.00	\$25.00	\$500.00	\$29.00	\$580.00	\$30.18	\$603.80
17	E21.01	4" PVC SEWER CLEANOUT	EA	1.00	\$225.00	\$225.00	\$173.00	\$173.00	\$80.00	\$80.00	\$342.00	\$342.00	\$97.24	\$97.24
18	E24.03	CONNECT NEW SEWER SERVICE	EA	1.00	\$500.00	\$500.00	\$170.00	\$170.00	\$570.00	\$570.00	\$1,368.00	\$1,368.00	\$684.55	\$684.55
19	SP	18" AIR PIPING	LF	250.00	\$76.00	\$19,000.00	\$80.00	\$22,500.00	\$100.00	\$25,000.00	\$131.00	\$32,750.00	\$121.34	\$30,335.00
20	F06.28	16" 90 DEGREE BEND	EA	3.00	\$1,200.00	\$3,600.00	\$1,280.00	\$3,840.00	\$2,485.00	\$7,455.00	\$2,850.00	\$8,550.00	\$3,017.88	\$9,053.84
21	F13.28	16"X16"X16" TEE	EA	2.00	\$2,400.00	\$4,800.00	\$2,465.00	\$4,930.00	\$3,465.00	\$6,930.00	\$4,788.00	\$9,576.00	\$4,205.23	\$8,410.46
22	F20.01	1" COPPER SERVICE	LF	60.00	\$30.00	\$1,800.00	\$25.00	\$1,500.00	\$34.00	\$2,040.00	\$29.00	\$1,740.00	\$41.03	\$2,461.80
23	F20.03	1" COPPER SERVICE LINE BORE	LF	70.00	\$80.00	\$5,600.00	\$25.00	\$1,750.00	\$96.00	\$6,720.00	\$68.00	\$4,760.00	\$100.00	\$7,000.00
24	F23.01	1" TAPPING SADDLE	EA	1.00	\$250.00	\$250.00	\$246.00	\$246.00	\$600.00	\$600.00	\$342.00	\$342.00	\$713.89	\$713.89

25	F24.01	1" CURB STOP & BOX	EA	1.00	\$320.00	\$320.00	\$287.00	\$287.00	\$210.00	\$210.00	\$456.00	\$456.00	\$249.20	\$249.20	
26	F26.02	CONNECT NEW WATER SERVICE	EA	1.00	\$325.00	\$325.00	\$233.00	\$233.00	\$720.00	\$720.00	\$456.00	\$456.00	\$1,000.00	\$1,000.00	
27	H01.01	EROSION AND WATER POLLUTION CONTROL	LS	1.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$200.00	\$200.00	\$1,368.00	\$1,368.00	\$2,400.00	\$2,400.00	
28	H01.02	EROSION AND WATER POLLUTION CONTROL PLAN	LS	1.00	\$1,300.00	\$1,300.00	\$563.00	\$563.00	\$400.00	\$400.00	\$285.00	\$285.00	\$2,600.00	\$2,600.00	
29	H12.01	SILT FENCE	LF	300.00	\$6.00	\$1,800.00	\$5.00	\$1,500.00	\$5.15	\$1,545.00	\$6.00	\$1,800.00	\$6.00	\$1,800.00	
30	I01.02	AGGREGATE BASE COURSE, 1"	T	90.00	\$22.00	\$1,980.00	\$18.00	\$1,620.00	\$37.00	\$3,330.00	\$25.00	\$2,250.00	\$32.95	\$2,985.50	
31	I02.02	GRAVEL SURFACING, PERMANENT	T	10.00	\$30.00	\$300.00	\$18.00	\$180.00	\$40.00	\$400.00	\$29.00	\$280.00	\$42.33	\$423.30	
32	I04.01	AC, CLASS G, TYPE 1, PG58-28 OR 64-22	T	60.00	\$120.00	\$7,200.00	\$120.00	\$7,200.00	\$110.00	\$6,600.00	\$122.00	\$7,320.00	\$135.00	\$8,100.00	
33	I11.02	BITUMINOUS TACK COAT	GAL	25.00	\$10.00	\$250.00	\$16.00	\$400.00	\$15.00	\$375.00	\$17.00	\$425.00	\$19.00	\$475.00	
34	I12.01	ASPHALT COMPACTION TESTS	EA	4.00	\$35.00	\$140.00	\$34.00	\$136.00	\$22.00	\$88.00	\$25.00	\$100.00	\$290.00	\$1,160.00	
35	I33.01	CONCRETE SIDEWALK, 4" NONREINFORCED	SF	130.00	\$7.50	\$975.00	\$8.00	\$1,040.00	\$9.00	\$1,170.00	\$5.00	\$650.00	\$10.00	\$1,300.00	
36	I42.01	CONCRETE TEST SET	EA	4.00	\$225.00	\$900.00	\$213.00	\$852.00	\$140.00	\$560.00	\$157.00	\$628.00	\$300.00	\$1,200.00	
37	J06.01	TWO POST BRACE PANEL	EA	1.00	\$400.00	\$400.00	\$390.00	\$390.00	\$560.00	\$560.00	\$570.00	\$570.00	\$550.00	\$550.00	
38	SP	BHP ELECTRICAL CONNECTION	LS	1.00	\$5,000.00	\$5,000.00	\$21,500.00	\$21,500.00	\$19,125.00	\$19,125.00	\$21,802.00	\$21,802.00	\$22,433.00	\$22,433.00	
39	L01.01	PAVEMENT MARKING PAINT, 4" WHITE	LF	110.00	\$2.00	\$220.00	\$2.25	\$247.50	\$2.00	\$220.00	\$2.00	\$220.00	\$3.00	\$330.00	
40	SP	PAVEMENT MARKING PAINT, SYMBOL	EA	1.00	\$300.00	\$300.00	\$280.00	\$280.00	\$260.00	\$260.00	\$57.00	\$57.00	\$500.00	\$500.00	
41	L06.01	TRAFFIC CONTROL	LS	1.00	\$1,600.00	\$1,600.00	\$450.00	\$450.00	\$850.00	\$850.00	\$458.00	\$458.00	\$900.00	\$800.00	
42	L06.02	TRAFFIC CONTROL PLAN	LS	1.00	\$400.00	\$400.00	\$170.00	\$170.00	\$200.00	\$200.00	\$171.00	\$171.00	\$1,200.00	\$1,200.00	
TOTAL															
					\$371,970.00	\$322,081.82	\$346,227.70	\$369,000.00	\$419,479.76						

CONSULTANT

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

Jody W Page 29 SEP 10
 Jody W Page PE Date
 HDR Engineering, Inc.

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

CITY OF RAPID CITY

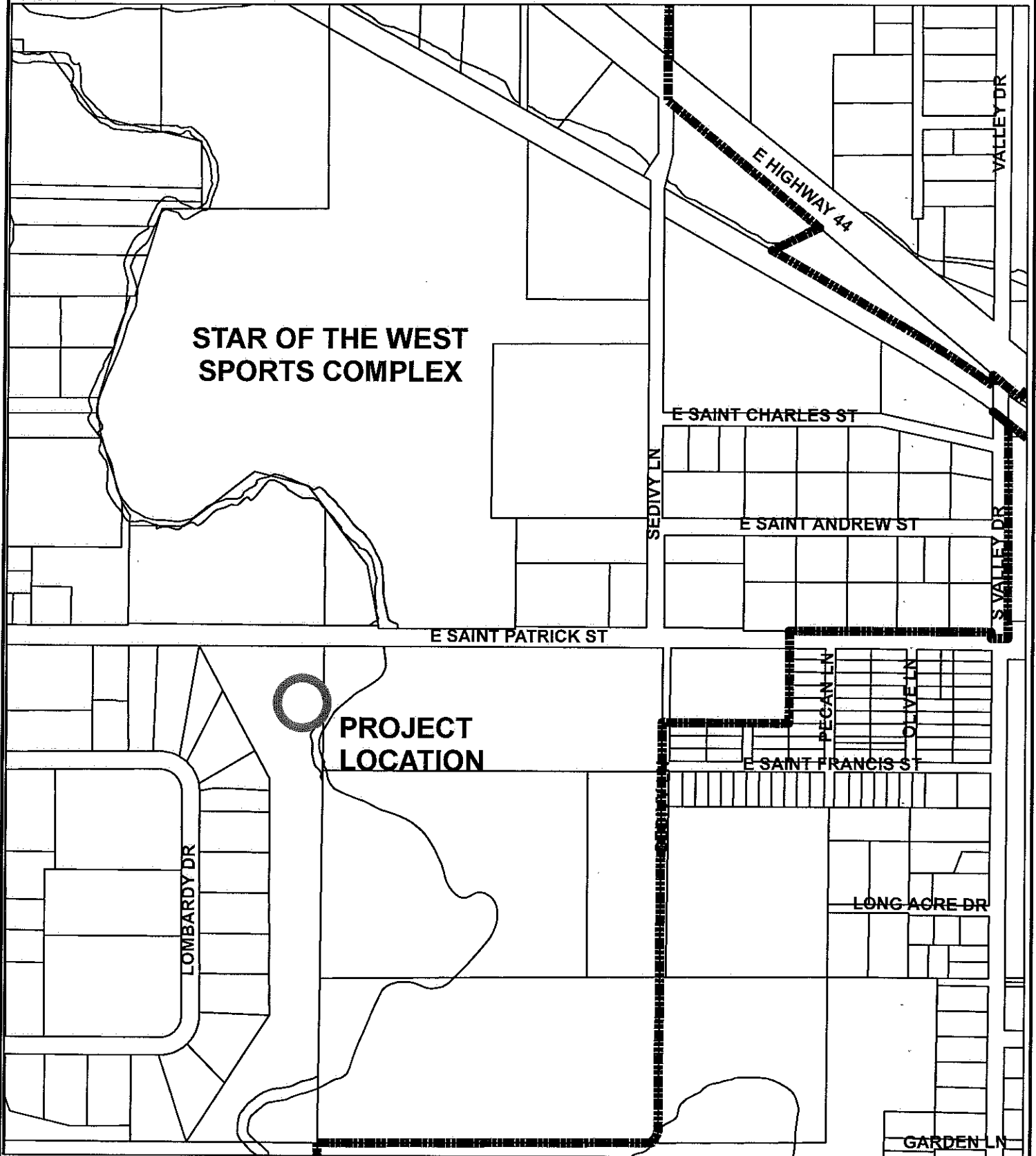
Reviewed by:

Keith Johnson 9/29/10
 Keith Johnson Date

EXHIBIT "A"

PW083110-16

SCALE 1" = 500'



**SAINT PATRICK STREET SIPHON
ODOR CONTROL FACILITY
PROJECT NO. SS09-1825 CIP # 50774**