BID SUMMARY March 7, 2011

1. No. CC030711-02.1 - CSAC Restroom ADA Upgrade Project No. GB10-1879 / CIP No. 50813 (Opened on March 1, 2011)

ADVERTISING AUTHORITY \$75,000.00 ENGINEER'S ESTIMATE \$100,000.00

Base Bid Alternate No. 1
1. R.C.S. Construction, Inc.**

\$53,000.00 \$41,000.00

2. No. CC030711-02.2 – Adams Street and North Street Sanitary Sewer Reconstruction Project No. SS10-1884 / CIP No. 50197 (Opened on March 1, 2011)

ADVERTISING AUTHORITY ENGINEER'S ESTIMATE	\$360,000.00 \$393,209.00
	Total Bid
1. Simon Contractors of SD, Inc.**	\$796,542.25
2. Western Municipal Construction, Inc.**	\$581,102.00
3. Mainline Contracting, Inc. **	\$338,052.00
4. Hills Materials Company**	\$434,314.30
5. Site Work Specialists, Inc.**	\$534,409.00

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

3. No. CC030711-02.3 – Heights Drive Sanitary Sewer Extension Project No. SS09-1831 / CIP No. 50777 (Opened on March 1, 2011)

ADVERTISING AUTHORITY ENGINEER'S ESTIMATE

\$883,000.00 \$1,610,132.87

	Base	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5
Western Municipal Construction, Inc.**	\$540,439.00	\$143,160.00	\$222,595.00	\$461,125.00	\$192,041.00	\$135,079.00
Mainline Contracting, Inc.**	\$307,285.10	\$133,072.00	\$130,362.00	\$353,588.00	\$141,644.00	\$111,390.00
Hills Materials Company**	\$608,809.65	\$278,081.55	\$327,288.55	\$887,292.75	\$297,261.20	\$250,486.25
Rapid Construction Company, LLC**	\$709,076.90	\$120,940.54	\$146,792.59	\$394,614.95	\$131,355.96	\$105,116.12

^{**} Bid Bond Submitted

^{**} Bid Bond Submitted

^{**} Bid Bond Submitted

BID SUMMARY March 7, 2011

4. No. CC030711-02.4 – Hot Mixed Asphaltic Concrete (Opened on March 1, 2011)	
ADVERTISING AUTHORITY ENGINEER'S ESTIMATE	\$161,000.00
 Simon Contractors of SD, Inc.** Hills Materials Company** 	\$154,300.00 \$144,780.00
** Bid Bond Submitted	
5. No. CC030711-02.5 – Ready Mix Concrete (Opened on March 1, 2011)	
ADVERTISING AUTHORITY ENGINEER'S ESTIMATE	\$63,000.00
 Pete Lien and Sons, Inc.* Hills Materials Company** 	\$64,456.25 \$71,337.50
* Cashier's Check, Money Order or Bank Draft Submitted ** Bid Bond Submitted	
6. No. CC030711-02.6 – Limestone Gravel (Opened on March 1, 2011)	
ADVERTISING AUTHORITY ENGINEER'S ESTIMATE	\$75,000.00
	4 -2 2 - 2

\$50,112.50 1. Pete Lien and Sons, Inc.* 2. Hills Materials Company**

\$44,485.00

7. No. CC030711-02.7 – Utility Cut Portland Concrete Replacement (Opened on March 1, 2011)

ADVERTISING AUTHORITY ENGINEER'S ESTIMATE	\$75,000.00		
1. Simon Contractors of SD, Inc.**	\$136,812.50		
2. Timber Ridge Construction, Inc.*	\$77,052.50		
3. Brewer Construction*	\$62,547.50		
4. Lester-Robbins Construction, Inc.**	\$66,125.00		
5. KRM Concrete LLC*	\$79,387.50		

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

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

^{**} Bid Bond Submitted

^{**} Bid Bond Submitted

BID AWARD SUMMARY

LETTING DATE: March 01, 2011

PROJECT: CSAC Restroom ADA Upgrade

Project No. GB10-1876 / CIP No. 50813

RECOMMENDATION: Award Total Base Bid plus Alternate 1 in the amount of \$94,000.000 to R.C.S. Construction, Inc. at the March 07, 2011 Council Meeting.

BIDDER'S SUMMARY

<u>Bidder</u>	Base Bid - First Floor West	Alternate 1 – Third Floor West
R.C.S. Construction, Inc.	\$53,000.00	\$41,000.00

City staff recommends awarding this project to R.C.S. Construction, Inc. for a total bid amount of \$94,000.00 based on lump sum pricing with the following appropriation:

FUNDING SOURCE ADVERTISING AUTHORITY

ENGINEER'S ESTIMATE

TOTAL	CIP Government Building	RSCD Reimbursement
\$75,000.00	\$45,000.00	\$30,000.00
\$100,000.00	\$	\$

APPROPRIATION DATA:

FUNDING SOURCE

COST CENTER

LINE ITEM

FUNDING CENTER

BID AMOUNT

TOTAL	CIP Government Building	RSCD Reimbursement	
	0505		
	8915		
	4320		
\$94,000.00	\$56,400.00	\$37,600.00	

PROJECT MANAGER:

City of Rapid City

DATE: 3-2-11