# 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

<sup>\*</sup> 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

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

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# **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
<ol> <li>Simon Contractors of SD, Inc.**</li> <li>Hills Materials Company**</li> </ol>	\$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
<ol> <li>Pete Lien and Sons, Inc.*</li> <li>Hills Materials Company**</li> </ol>	\$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
	<b>4</b> -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

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

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

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

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

# **BID AWARD SUMMARY**

LETTING DATE: March 1, 2011

**PROJECT:** Ready Mixed Concrete

**RECOMMENDATION:** Award Total Bid in the amount of \$64,456.25 to Pete Lien and Sons, Inc. – Ready Mix Division at the March 7, 2011 Council Meeting.

## **BIDDERS' SUMMARY**

## **CONTRACTORS**

Hills Materials Company Pete Lien & Sons, Inc.

# **TOTAL BID**

\$71,337.50 \$64,456.25

City staff recommends awarding this project to Pete Lien & Sons, Inc. for a total bid amount of \$64,456.25 based on unit pricing with the following appropriation:

## **ADVERTISING AUTHORITY**

FUNDING SOURCE	Various
COST CENTER	Various
LINE ITEM	
FUND	
ESTIMATED COST:	\$63,000.00

### **APPROPRIATION DATA**

FUNDING SOURCE	Various
COST CENTER	Various
LINE ITEM	
FUNDING CENTER	
BID AMOUNT	\$64,456.25

PROJECT MANAGER: \_

Toni Broom, Compliance Specialist

Date: March 1, 2011

Proposal Tabulation for:Ready Mixed ConcreteFunding:VariousBid Open Date:March 1, 2011Project No.:NADepartment:Public WorksCIP No.:NAProject Manager:Toni BroomPW Agenda No.:PW020111-08

Item	Item		Pete Lien		Hills Materials							
No.	Description	Quantity		RC		SD		RC		SD		
				Unit		Extended		Unit		Extended	Unit	Extended
				Price		Price		Price		Price	Price	Price
	CLASS M-6 CONCRETE,											
1	Various City Job Sites, 2 or											
'	more cubic yards per cubic		Φ.	100.75	Φ.	F 4 07F 00	Φ.	100.00	Φ.	(0.000.00		
	yard.	500	\$	109.75	\$	54,875.00	\$	120.00	\$	60,000.00		
	CLASS M-6 CONCRETE,											
2	Rapid City Regional Airport, Water Reclamation Facility,											
2	RC Landfill 2 or more cubic											
	yards per cubic yard	25	\$	119.50	\$	2,987.50	\$	123.00	\$	3,075.00		
	PORTLAND CEMENT		-						·			
3	(PCC Paving) Various City											
3	Job Sites, 2 or more cubic											
	yards, per cubic yard.	25	\$	113.75	\$	2,843.75	\$	135.00	\$	3,375.00		
4	HEATING, per cubic yard	225	\$	6.00	\$	1,350.00	\$	7.50	\$	1,687.50		
	NON-CHLORIDE											
	CONCRETE											
5	ACCELERATOR, One											
	Percent (1%) Addition, per	400	Φ.	( 00	ф	2.400.00	Φ.	0.00	Φ.	2 200 22		
	cubic yard	400	\$	6.00		2,400.00	\$	8.00	\$	3,200.00		
6	Total				\$	64,456.25			\$	71,337.50		

**Recommended Vendor: Pete Lien**