

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

** Bid Bond Submitted

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	\$360,000.00
ENGINEER'S ESTIMATE	\$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

** Bid Bond 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	\$883,000.00
ENGINEER'S ESTIMATE	\$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 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
1. Simon Contractors of SD, Inc.**	\$154,300.00
2. Hills Materials Company**	\$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
1. Pete Lien and Sons, Inc.*	\$64,456.25
2. Hills Materials Company**	\$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
1. Pete Lien and Sons, Inc.*	\$50,112.50
2. Hills Materials Company**	\$44,485.00

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

** Bid Bond Submitted

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

** Bid Bond Submitted

BID AWARD SUMMARY

LETTING DATE: March 1, 2011

PROJECT: Limestone Gravel

RECOMMENDATION: Award Total Bid in the amount of \$44,485.00 to Hills Materials Company at the March 7, 2011 Council Meeting.

BIDDERS' SUMMARY

CONTRACTORS

Pete Lien & Sons, Inc.
Hills Materials Company

TOTAL BID

\$50,112.50
\$44,485.00

City staff recommends awarding this project to Hills Materials Company for a total bid amount of \$44,485.00 based on unit pricing with the following appropriation:

ADVERTISING AUTHORITY

FUNDING SOURCE	Various
COST CENTER	Various
LINE ITEM	
FUND	
ESTIMATED COST:	\$75,000.00

APPROPRIATION DATA

FUNDING SOURCE	Various
COST CENTER	Various
LINE ITEM	
FUNDING CENTER	
BID AMOUNT	\$44,485.00

PROJECT MANAGER:



Toni Broom, Compliance Specialist

Date: March 1, 2011

Proposal Tabulation for: Limestone Gravel

Bid Open Date: March 1, 2011

Department: Public Works

Project Manager: Toni Broom

Funding: Various

Project No.: NA

CIP No.: NA

PW Agenda No.: PW020111-10

Item No.	Description	Quantity	Pete Lien & Sons		Hills Materials Company			
			RC	SD	RC	SD		
			Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	3/8" Cover Coat Aggregate (Chips) (Clean), Tons	350	\$ 12.50	\$ 4,375.00	\$ 14.00	\$ 4,900.00		
2	3/4" Gravel Base, Tons	50	\$ 13.00	\$ 650.00	\$ 7.50	\$ 375.00		
3	1" Gravel Base, Tons	3600	\$ 7.75	\$ 27,900.00	\$ 6.50	\$ 23,400.00		
4	1" Clean Rock, Tons	75	\$ 9.50	\$ 712.50	\$ 10.00	\$ 750.00		
5	1-1/2" Concrete Rock, Tons	10	\$ 9.50	\$ 95.00	\$ 10.00	\$ 100.00		
6	3" Sugar Rock, Tons	300	\$ 11.30	\$ 3,390.00	\$ 9.10	\$ 2,730.00		
7	3" Ballast, Tons	800	\$ 11.30	\$ 9,040.00	\$ 9.10	\$ 7,280.00		
8	RipRap, Shall meet SDDOT Standard Specifications, and riprap size will be determined upon request.	100	\$ 24.50	\$ 2,450.00	\$ 33.00	\$ 3,300.00		
9	Delivery to Rapid City Landfill, Rapid City Regional Airport, Rapid City Water Reclamation Facility, Per Ton	250	\$ 6.00	\$ 1,500.00	\$ 6.60	\$ 1,650.00		
10	Total			\$ 50,112.50		\$ 44,485.00		

Recommended Vendor: Hills Materials Company