

BID SUMMARY
March 21, 2011

1. No. CC032111-02.1 – Well No. 8 Pump Replacement Project No. W10-1896 / CIP No. 50832 (Opened on March 15, 2011)

ADVERTISING AUTHORITY	\$65,000.00
ENGINEER'S ESTIMATE	\$65,000.00

Base Bid

1. Weston Engineering, Inc.**	\$54,115.00
2. Layne Christensen Company**	\$44,728.29

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

** Bid Bond Submitted

2. No. CC032111-02.2 – North Pinedale Reservoir for Good Samaritan Society Project No. W10-1890 / CIP No. 50832 (Opened on March 15, 2011)

ADVERTISING AUTHORITY	\$1,600,000.00
ENGINEER'S ESTIMATE	1,600,000.00

Base Bid

1. Hills Materials Company**	\$1,687,896.66
2. Heavy Constructors, Inc.**	\$1,675,840.87
3. Quinn Construction, Inc.**	\$1,649,308.00
4. Mainline Contracting, Inc.**	\$1,554,107.00

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

** Bid Bond Submitted

3. No. CC032111-02.3 – Kepps Water Main Extension Project No. W08-1702 / CIP No. 50625 (Opened on March 15, 2011)

ADVERTISING AUTHORITY	\$650,000.00
ENGINEER'S ESTIMATE	\$755,000.00

Base Bid

1. Ladner Excavating & Trenching LLC**	\$845,215.80
2. Hills Materials Company**	\$706,711.35
3. Mainline Contracting, Inc.**	\$1,058,791.45
4. Quinn Construction, Inc.**	\$899,311.30

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

** Bid Bond Submitted

BID SUMMARY
March 21, 2011

**4. No. CC032111-02.4 – Dyess Avenue & Beale Street Overlay Project No. ST09-1826 / CIP No. 50775
(Opened on March 15, 2011)**

ADVERTISING AUTHORITY	\$92,200.00
ENGINEER'S ESTIMATE	\$90,300.00

Base Bid

1. J & J Asphalt Company**	\$60,790.00
2. Simon Contractors of SD, Inc.**	\$82,125.00
3. Hills Materials Company**	\$63,473.00

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

** Bid Bond Submitted

5. No. CC032111-02.5 – Rapid Creek Trunk Sewer Manhole Rehabilitation Project No. SS10-1852 / CIP No. 50194 (Opened on March 15, 2011)

ADVERTISING AUTHORITY	\$225,000.00
ENGINEER'S ESTIMATE	\$299,063.00

Base Bid

1. Mainline Contracting, Inc.**	\$361,750.00
2. Hills Materials Company**	\$279,981.00

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

** Bid Bond Submitted

6. No. CC032111-02.6 – Pavement Marking – Lane Line Painting Project No. PM11-1934 / CIP No. 50594 (Opened on March 15, 2011)

ADVERTISING AUTHORITY	\$61,050.00
ENGINEER'S ESTIMATE	\$61,005.00

Base Bid

1. Dakota Barricade, LLC*	\$64,455.00
2. Traffic Services Company, LLC**	\$81,232.00

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

** Bid Bond Submitted

BID SUMMARY
March 21, 2011

7. No. CC032111-02.7 – Tandem Roll-Off Truck, Solid Waste Division (Opened on March 15, 2011)

ADVERTISING AUTHORITY	\$140,000.00
ENGINEER'S ESTIMATE	

	Base Bid
1. Eddies Truck Sales**	\$139,377.06
2. Eddies Truck Sales**	\$141,248.00
3. Eddies Truck Sales**	\$136,377.06
4. Eddies Truck Sales**	\$138,560.00
5. Sheehan Mack Sales**	\$159,685.00
6. Boyer Ford Truck Sales*	\$158,897.00
7. Boyer Ford Truck Sales (not provided)	\$161,080.00
8. Sanitation Products*	\$155,438.00

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

** Bid Bond Submitted

8. No. CC032111-02.8 – Water Treatment Coagulant, Water Division (Opened on March 15, 2011)

ADVERTISING AUTHORITY	\$50,000.00
ENGINEER'S ESTIMATE	

	Base Bid
1. Nalco Company**	\$48,000.00
2. Kemira Water Solutions, Inc.*	\$29,500.00
3. PENCCO, Inc.	No Bid
4. Thatcher Company of Montana	No Bid

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

** Bid Bond Submitted

9. No. CC032111-02.9 – Hydrofluosilicic Acid (Fluoride), Water Division (Opened on March 15, 2011)

ADVERTISING AUTHORITY	\$22,000.00
ENGINEER'S ESTIMATE	

	Base Bid
1. Hawkins, Inc.**	\$85,280.00
2. PENCCO, Inc.	No Bid
3. Thatcher Company of Montana	No Bid

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

** Bid Bond Submitted

BID SUMMARY
March 21, 2011

10. No. CC032111-02.10 – Chlorine Gas, Water Division (Opened on March 15, 2011)

ADVERTISING AUTHORITY	\$22,000.00
ENGINEER'S ESTIMATE	

	Base Bid
1. Hawkins, Inc.**	\$23,380.00
2. PENCCO, Inc.	No Bid

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

** Bid Bond Submitted

11. No. CC032111-02.11 – Odor Control Chemical for Lift Stations, Water Reclamation Division (Opened on March 15, 2011)

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

	Base Bid
1. Hawkins, Inc.**	\$68,640.00
2. Siemens Water Technologies Corp.**	\$77,520.00
3. PENCCO, Inc.	No Bid
4. Thatcher Co of Montana	No Bid

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

** Bid Bond Submitted

12. No. CC032111-02.12 – Sodium Chloride (Salt), Street Division (Opened on March 15, 2011)

ADVERTISING AUTHORITY	\$500,000.00
ENGINEER'S ESTIMATE	

	Base Bid
1. Pheasant Country Express*	\$375,000.00
2. BlackStrap, Inc.*	\$380,000.00
3. BlackStrap, Inc.*	\$392,000.00
4. Nebraska Salt & Grain Co.*	\$359,500.00
5. Cargill, Inc.**	\$455,900.00
6. Cargill, Inc.**	\$549,650.00
7. Nebraska Salt & Grain Co.* (summer)	\$717,500.00 ¹
8. Nebraska Salt & Grain Co.* (winter)	\$792,500.00 ¹

¹ Alternate Product

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

** Bid Bond Submitted

BID SUMMARY
March 21, 2011

13. No. CC032111-02.13 – Sweeper Broom Refills, Street Division (Opened on March 15, 2011)

ADVERTISING AUTHORITY	\$30,000.00
ENGINEER'S ESTIMATE	

	Base Bid
1. Old Dominion Brush Co.**	\$19,735.00
2. United Rotary Brush Corporation**	\$19,500.56
3. West Coast Equipment, Inc.*	\$22,576.40
4. Laca Equipment Company, Inc. (not provided)	\$25,018.50

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

** Bid Bond Submitted

14. No. CC032111-02.14 – New Current Year Model Wide Area Mower, Parks and Recreation Department (Opened on March 17, 2011)

ADVERTISING AUTHORITY	\$55,000.00
ENGINEER'S ESTIMATE	

	Base Bid
1. RDO Equipment**	\$49,350.00
2. Midwest Turf & Irrigation**	\$47,629.00
3. Turfwerks**	\$49,720.00

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

** Bid Bond Submitted

BID AWARD SUMMARY

LETTING DATE: March 15, 2011

PROJECT: Well No. 8 Pump Replacement
Project No. W10-1896 / CIP No. 50832

RECOMMENDATION: Award Total Bid in the amount of \$44,728.29 to Layne Christensen Company at the March 21, 2011 Council Meeting.

BIDDER'S SUMMARY

CONTRACTORS

TOTAL BID

Layne Christensen Company	\$44,728.29
Weston Engineering Inc	\$54,115.00

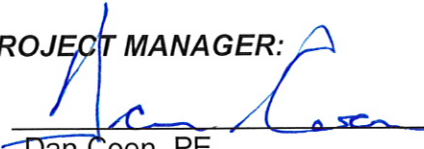
City staff recommends awarding this project to Layne Christensen Company for a total bid amount of \$44,728.29 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Water
ADVERTISING AUTHORITY	\$65,000.00	\$65,000.00
ENGINEER'S ESTIMATE	\$65,000.00	\$

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Water
COST CENTER		7011
LINE ITEM		4381
FUNDING CENTER		0602
BID AMOUNT	\$44,728.29	\$44,728.29

PROJECT MANAGER:

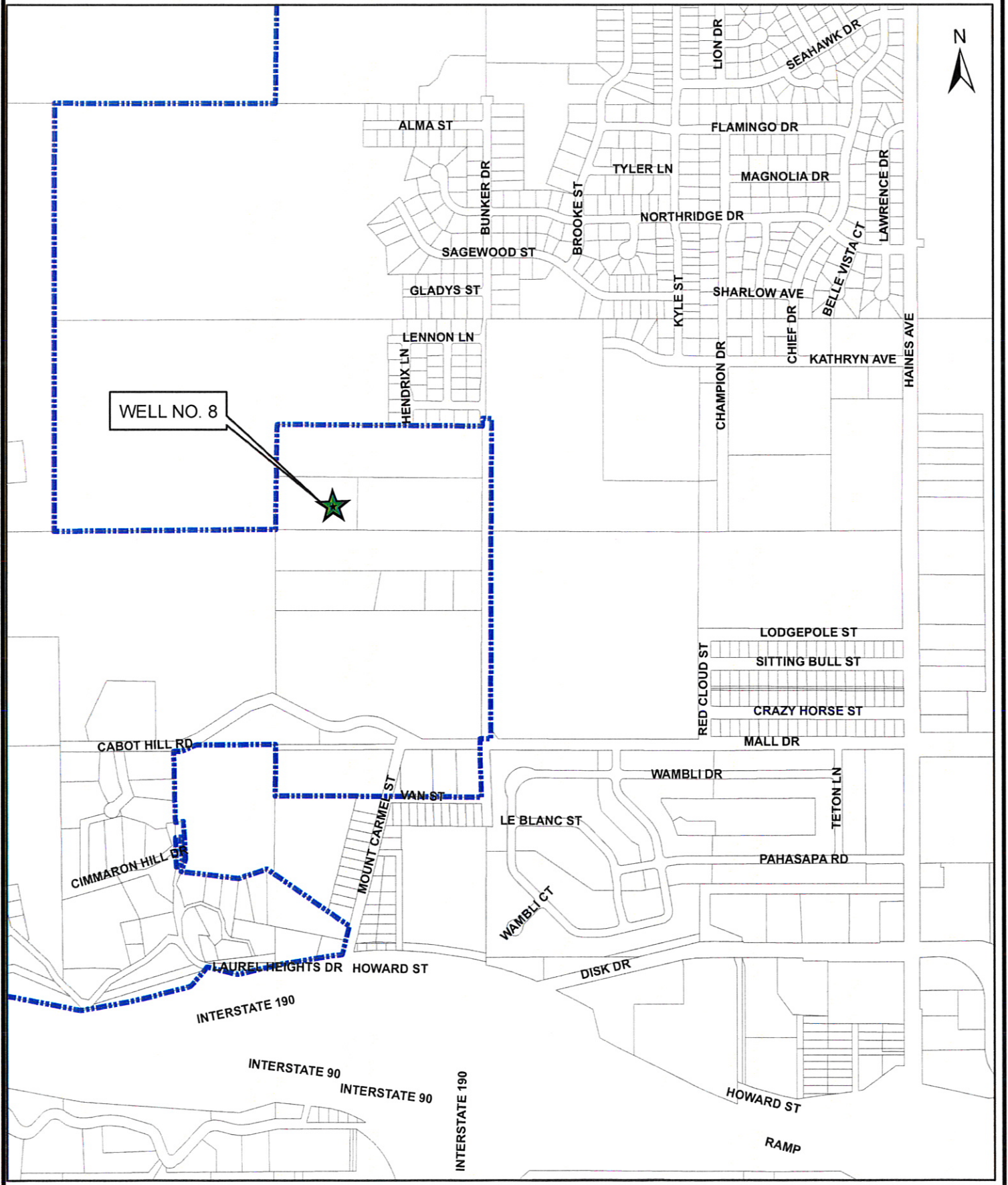

Dan Coon, PE
City of Rapid City


Date

PROJECT LOCATION

WELL NO. 8 PUMP REPLACEMENT

PROJECT NO. W10-1896 CIP NO.50832



PROJECT NAME: WELL NO. 8 PUMP REPLACEMENT

PROJECT NUMBER: PROJECT NO. W10-1896 / CIP NO. 50832

LET DATE: MARCH 15, 2011

LOW BID AMOUNT: \$44,728.29

					ENGINEER'S ESTIMATE		LAYNE CHRISTENSEN COMPANY		WESTON ENGINEERING INC	
ITEM NO.	STD. BID ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1		MOBILIZATION	LS	1.00	\$6,500.00	\$6,500.00	\$8,933.00	\$8,933.00	\$3,000.00	\$3,000.00
2		FURNISH WELL PUMP AND MOTOR	LS	1.00	\$46,000.00	\$46,000.00	\$24,263.29	\$24,263.29	\$34,860.00	\$34,860.00
3		FURNISH 8" CHECK VALVES	EA	2.00	\$1,408.00	\$2,816.00	\$1,914.00	\$3,828.00	\$1,332.00	\$2,664.00
4		FURNISH 1/4" AIR LINES (2 LINES)	LF	1,900.00	\$0.36	\$684.00	\$0.16	\$304.00	\$0.39	\$741.00
5		INSTALL WELL PUMP AND ACCESSORIES	LS	1.00	\$6,000.00	\$6,000.00	\$6,600.00	\$6,600.00	\$9,350.00	\$9,350.00
6		WELL DISINFECTION	LS	1.00	\$3,000.00	\$3,000.00	\$800.00	\$800.00	\$3,500.00	\$3,500.00
TOTAL						\$65,000.00		\$44,728.29		\$54,115.00

CITY OF RAPID CITY

Reviewed by:


Dan Coon, PE

Date

3/16/11