

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 <sup>1</sup>
8. Nebraska Salt & Grain Co.* (winter)	\$792,500.00 <sup>1</sup>

<sup>1</sup> 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:** North Pinedale Reservoir for Good Samaritan Society  
Project No. W10-1890 / CIP No. 50832

**RECOMMENDATION:** Allow Good Samaritan Society an opportunity to review, therefore continue to March 29, 2011 Public Works Committee Meeting.

## BIDDERS' SUMMARY

<u>CONTRACTORS</u>	<u>TOTAL BID</u>
Mainline Contracting, Inc.	\$1,554,107.00
Quinn Construction, Inc.	\$1,649,308.00
Heavy Constructors, Inc.	\$1,675,840.87
Hills Materials Company	\$1,687,896.66

City staff recommends continuing to the March 29, 2011 Public Works Committee Meeting.

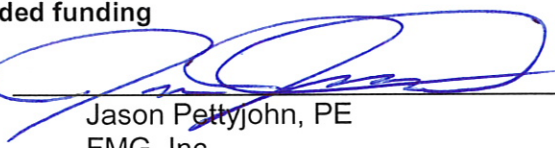
FUNDING SOURCE	TOTAL	Water Exp	Water Bonds
ADVERTISING AUTHORITY	\$1,600,000.00	\$600,000.00	\$1,000,000.00
ENGINEER'S ESTIMATE	\$1,600,000.00		

### APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	*Water Exp	Water Bonds
COST CENTER		0934	0932
LINE ITEM		4381	4381
FUNDING CENTER		0602	0602
BID AMOUNT	\$1,554,107.00	\$554,107.00	\$1,000,000.00

\*Developer provided funding

CONSULTANT:

  
Jason Pettyjohn, PE  
FMG, Inc.

DATE:

3/17/11

PROJECT MANAGER:

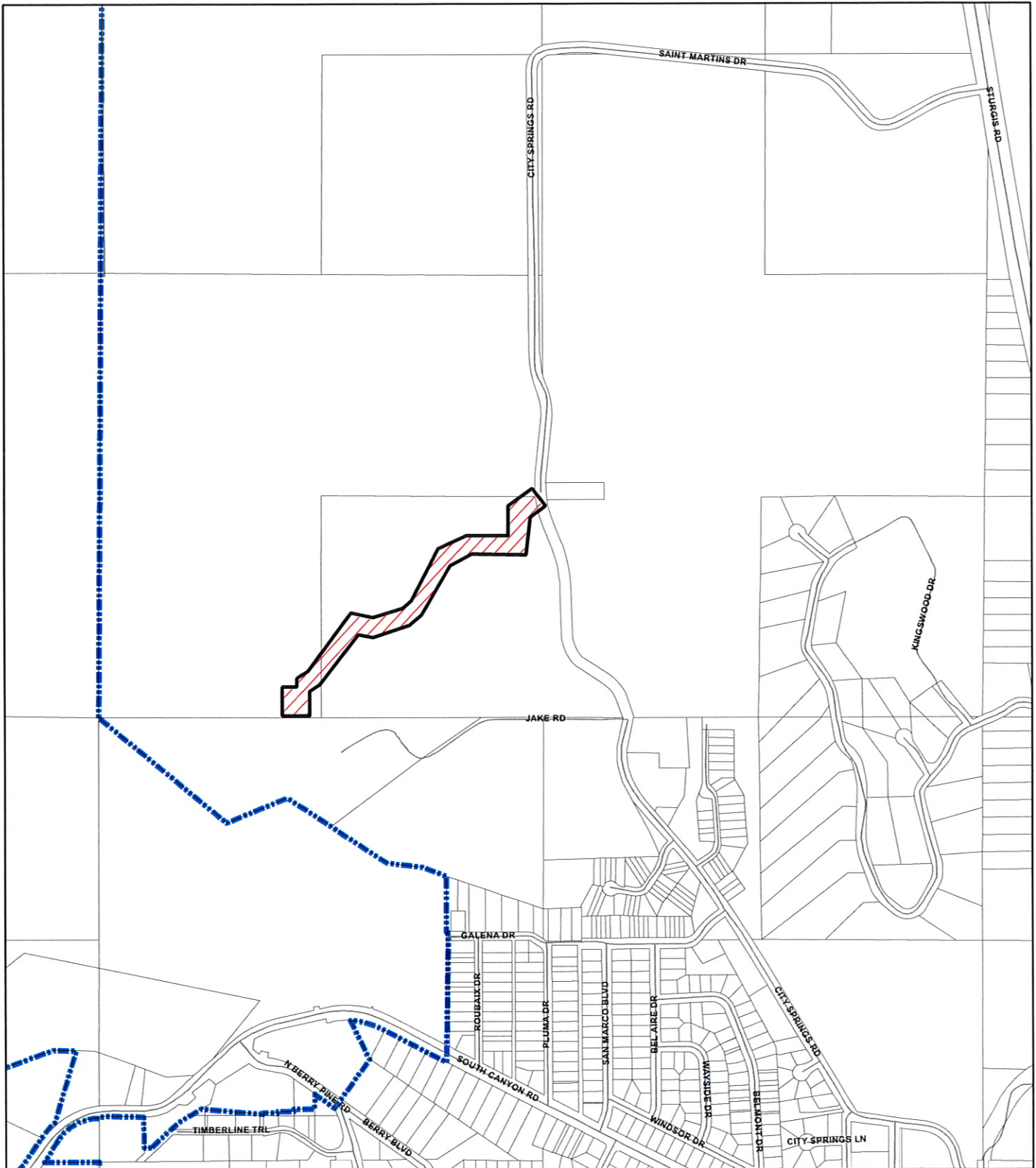
  
Stacey Titus, PE  
City of Rapid City

DATE:

3/17/11

# EXHIBIT A

PW102610-05



**NORTH PINEDALE WATER STORAGE RESERVOIR  
FOR GOOD SAMARITAN SOCIETY SAINT MARTIN'S VILLAGE  
PROJECT NO. W10-1890**

**CIP NO. 50832**

Item #8

PROJECT NAME: NORTH PINEDALE WATER STORAGE RESERVOIR

PROJECT NUMBER: PROJECT NO. W10-1890 / CIP NO. 50832

LET DATE: MARCH 15, 2011

LOW BID AMOUNT: \$1,554,107.00

ITEM NO.	STD. BID ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		MAINLINE CONTRACTING INC		QUINN CONSTRUCTION INC		HEAVY CONSTRUCTORS INC		HILLS MATERIALS COMPANY	
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	1.01	MOBILIZATION	LS	1.0	\$55,000.00	\$55,000.00	\$30,000.00	\$30,000.00	\$100,000.00	\$100,000.00	\$74,101.52	\$74,101.52	\$6,000.00	\$6,000.00
2	1.02	INCIDENTAL	LS	1.0	\$39,347.00	\$39,347.00	\$70,000.00	\$70,000.00	\$45,000.00	\$45,000.00	\$5,357.70	\$5,357.70	\$36,000.00	\$36,000.00
3	A03.01	CLEARING & GRUBBING	LS	1.0	\$15,000.00	\$15,000.00	\$5,000.00	\$5,000.00	\$25,000.00	\$25,000.00	\$4,772.27	\$4,772.27	\$2,475.00	\$2,475.00
4	C07.01	IMPORTED TOPSOIL	CY	300.0	\$36.00	\$10,800.00	\$28.00	\$8,400.00	\$15.00	\$4,500.00	\$28.64	\$8,592.00	\$27.75	\$8,325.00
5	C07.04	TOPSOIL, STOCKPILE & REPLACE	CY	100.0	\$15.00	\$1,500.00	\$7.00	\$700.00	\$10.00	\$1,000.00	\$18.45	\$1,845.00	\$44.00	\$4,400.00
6	C07.07	CO-COMPOST	T	100.0	\$50.00	\$5,000.00	\$100.00	\$10,000.00	\$40.00	\$4,000.00	\$99.14	\$9,914.00	\$100.00	\$10,000.00
7	C08.03	SEEDING, FERTILIZING, & MULCH	SY	4,000.0	\$2.00	\$8,000.00	\$3.00	\$12,000.00	\$1.50	\$6,000.00	\$1.05	\$4,200.00	\$6.35	\$25,400.00
8	D01.01	EXCAVATION, ROCK (TRENCH)	CY	1,800.0	\$50.00	\$90,000.00	\$21.00	\$37,800.00	\$35.00	\$63,000.00	\$49.24	\$88,632.00	\$38.00	\$68,400.00
9	D08.02	IMPORTED BACKFILL MATERIAL (T)	CY	100.0	\$15.00	\$1,500.00	\$10.00	\$1,000.00	\$10.00	\$1,000.00	\$8.25	\$825.00	\$25.00	\$2,500.00
10	F01.01	6" PVC WATER MAIN C-900, CLASS	LF	20.0	\$50.00	\$1,000.00	\$30.00	\$600.00	\$40.00	\$800.00	\$47.68	\$953.60	\$50.00	\$1,000.00
11	F01.05	16" PVC WATER MAIN C-905, DR25	LF	1,935.0	\$75.00	\$145,125.00	\$44.00	\$85,140.00	\$50.00	\$96,750.00	\$59.74	\$115,596.90	\$78.00	\$150,930.00
12	F06.25	16" 11.25 DEGREE BEND	EA	8.0	\$1,200.00	\$9,600.00	\$1,300.00	\$10,400.00	\$1,300.00	\$10,400.00	\$1,429.13	\$11,433.04	\$1,215.00	\$9,720.00
13	F06.26	16" 22.5 DEGREE BEND	EA	5.0	\$1,200.00	\$6,000.00	\$1,320.00	\$6,600.00	\$1,300.00	\$6,500.00	\$1,429.13	\$7,145.65	\$1,215.00	\$6,075.00
14	F06.27	16" 45 DEGREE BEND	EA	4.0	\$1,200.00	\$4,800.00	\$1,350.00	\$5,400.00	\$1,300.00	\$5,200.00	\$1,442.91	\$5,771.64	\$1,230.00	\$4,920.00
15	F06.28	16" 90 DEGREE BEND	EA	1.0	\$1,200.00	\$1,200.00	\$1,600.00	\$1,600.00	\$1,300.00	\$1,300.00	\$1,544.58	\$1,544.58	\$1,350.00	\$1,350.00
16		16" SLEEVE	EA	1.0	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,300.00	\$1,300.00	\$1,455.81	\$1,455.81	\$1,450.00	\$1,450.00
17	F13.21	16" X 16" X 6" TEE	EA	2.0	\$1,500.00	\$3,000.00	\$2,100.00	\$4,200.00	\$1,300.00	\$2,600.00	\$1,661.99	\$3,323.98	\$2,000.00	\$4,000.00



18	F15.07	16" GATE VALVE W/ BOX	EA	3.0	\$6,750.00	\$20,250.00	\$9,000.00	\$27,000.00	\$9,500.00	\$28,500.00	\$7,917.43	\$23,752.29	\$8,260.00	\$24,780.00
19	F17.01	FIRE HYDRANT W/AUX VALVE & B	EA	2.0	\$4,250.00	\$8,500.00	\$4,500.00	\$9,000.00	\$4,800.00	\$9,600.00	\$4,440.41	\$8,880.82	\$4,000.00	\$8,000.00
20		TRACER WIRE ACCESS BOX	EA	1.0	\$350.00	\$350.00	\$55.00	\$55.00	\$150.00	\$150.00	\$203.32	\$203.32	\$100.00	\$100.00
21		6" CMP	LF	65.0	\$20.00	\$1,300.00	\$19.00	\$1,235.00	\$30.00	\$1,950.00	\$79.44	\$5,163.60	\$12.50	\$812.50
22		6" CMP FLARED END	EA	2.0	\$200.00	\$400.00	\$95.00	\$190.00	\$200.00	\$400.00	\$186.90	\$373.80	\$85.00	\$170.00
23		8" CMP	LF	20.0	\$30.00	\$600.00	\$20.00	\$400.00	\$32.00	\$640.00	\$114.16	\$2,283.20	\$15.00	\$300.00
24		8" CMP FLARED END	EA	2.0	\$250.00	\$500.00	\$100.00	\$200.00	\$200.00	\$400.00	\$397.55	\$795.10	\$105.00	\$210.00
25		12" CMP	LF	30.0	\$50.00	\$1,500.00	\$22.00	\$660.00	\$35.00	\$1,050.00	\$46.43	\$1,392.90	\$22.00	\$660.00
26	H01.02	EROSION AND WATER POLLUTION	LS	1.0	\$3,500.00	\$3,500.00	\$600.00	\$600.00	\$1,000.00	\$1,000.00	\$6,555.65	\$6,555.65	\$1,265.00	\$1,265.00
27	H01.04	WATER FOR DUST CONTROL	MGAL	20.0	\$100.00	\$2,000.00	\$15.00	\$300.00	\$35.00	\$700.00	\$42.86	\$857.20	\$36.50	\$730.00
28	H06.01	HAY BALES	EA	10.0	\$25.00	\$250.00	\$21.00	\$210.00	\$25.00	\$250.00	\$22.03	\$220.30	\$22.00	\$220.00
29	H07.01	EROSION CONTROL BLANKET	SY	500.0	\$5.00	\$2,500.00	\$3.50	\$1,750.00	\$3.00	\$1,500.00	\$3.30	\$1,650.00	\$3.20	\$1,600.00
30	H13.01	ROCK CONSTRUCTION ENTRANCE	LS	1.0	\$2,500.00	\$2,500.00	\$50.00	\$50.00	\$800.00	\$800.00	\$3,015.81	\$3,015.81	\$475.00	\$475.00
31	H15.01	9" WATTLES	LF	500.0	\$7.00	\$3,500.00	\$3.50	\$1,750.00	\$4.00	\$2,000.00	\$3.14	\$1,570.00	\$3.00	\$1,500.00
32	H15.02	12" WATTLES	LF	660.0	\$9.00	\$5,940.00	\$4.00	\$2,640.00	\$5.00	\$3,300.00	\$3.58	\$2,362.80	\$3.50	\$2,310.00
33	H17.01	CONCRETE WASHOUT AREA	LS	1.0	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00	\$3,724.30	\$3,724.30	\$1,000.00	\$1,000.00
34	I02.02	GRAVEL SURFACING, PERMANENT	T	1,800.0	\$20.00	\$36,000.00	\$17.00	\$30,600.00	\$19.00	\$34,200.00	\$20.17	\$36,306.00	\$33.50	\$60,300.00
35		RUBBER WATER BAR	EA	12.0	\$250.00	\$3,000.00	\$280.00	\$3,360.00	\$700.00	\$8,400.00	\$633.62	\$7,603.44	\$575.00	\$6,900.00
36		6 FT CHAIN LINK FENCE W/1 FT B	LF	836.0	\$30.00	\$25,080.00	\$19.00	\$15,884.00	\$15.00	\$12,540.00	\$17.61	\$14,721.96	\$13.56	\$11,336.16
37		20 FT SLIDING CHAIN LINK GATE	EA	1.0	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$800.00	\$800.00	\$2,342.97	\$2,342.97	\$750.00	\$750.00
38		4 FT WALK-THROUGH CHAIN LINK	EA	1.0	\$600.00	\$600.00	\$450.00	\$450.00	\$250.00	\$250.00	\$413.08	\$413.08	\$250.00	\$250.00
39		750,000 GALLON WATER STORAGE	LS	1.0	\$825,000.00	\$825,000.00	\$820,000.00	\$820,000.00	\$859,000.00	\$859,000.00	\$862,895.32	\$862,895.32	\$890,000.00	\$890,000.00
40		VALVE HOUSE & YARD PIPING	LS	1.0	\$115,000.00	\$115,000.00	\$155,000.00	\$155,000.00	\$170,000.00	\$170,000.00	\$139,494.99	\$139,494.99	\$175,000.00	\$175,000.00
41		CONCRETE PARKING PAD AND SI	LS	1.0	\$7,500.00	\$7,500.00	\$10,000.00	\$10,000.00	\$6,000.00	\$6,000.00	\$9,394.71	\$9,394.71	\$7,500.00	\$7,500.00

42	RESERVOIR OVERFLOW/DRAIN O	LS	1.0	\$15,000.00	\$15,000.00	\$50,000.00	\$50,000.00	\$3,000.00	\$3,000.00	\$4,207.93	\$4,207.93	\$15,000.00	\$15,000.00
43	MECHANICAL	LS	1.0	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$11,000.00	\$11,000.00	\$67,882.70	\$67,882.70	\$16,000.00	\$16,000.00
44	ELECTRICAL & SCADA	LS	1.0	\$25,000.00	\$25,000.00	\$40,000.00	\$40,000.00	\$38,000.00	\$38,000.00	\$37,797.09	\$37,797.09	\$37,200.00	\$37,200.00
45	TRENCH FOR PRIMARY POWER T	LF	685.0	\$20.00	\$13,700.00	\$15.00	\$10,275.00	\$22.00	\$15,070.00	\$30.74	\$21,056.90	\$25.00	\$17,125.00
46	FACILITY START-UP	LS	1.0	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
47	CONTROLS AND INSTRUMENTATION	LS	1.0	\$48,458.00	\$48,458.00	\$48,458.00	\$48,458.00	\$48,458.00	\$48,458.00	\$48,458.00	\$48,458.00	\$48,458.00	\$48,458.00
TOTAL					\$1,600,000.00		\$1,554,107.00		\$1,649,308.00		\$1,675,840.87		\$1,687,896.66

CONSULTANT

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

Jason Pettyjohn, PE  
FMG, Inc.

Date

3/16/11

CITY OF RAPID CITY

Reviewed by:

Stacey Titus, PE  
Date

3/17/11