

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  
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**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. Lacial 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:** Rapid Creek Trunk Sewer Manhole Rehabilitation  
Project No. SS10-1852 / CIP No. 50194

**RECOMMENDATION:** Award Total Bid in the amount of \$279,981.00 to Hills Materials Company at the March 21, 2011 Council Meeting.

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## BIDDER'S SUMMARY

### CONTRACTORS

### TOTAL BID

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

City staff recommends awarding this project to Hills Materials Company for a total bid amount of \$279,981.00 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Sanitary Sewer
ADVERTISING AUTHORITY	\$225,000.00	\$225,000.00
ENGINEER'S ESTIMATE	\$299,063.00	\$

#### APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Sanitary Sewer
COST CENTER		0833
LINE ITEM		4380
FUNDING CENTER		0604
BID AMOUNT	\$279,981.00	\$279,981.00

#### **CONSULTANT:**

  
Hani Shafai, PE  
Dream Design International, Inc.

3/17/2011  
Date

#### **PROJECT MANAGER:**

  
Louie Arguello  
City of Rapid City

3/17/2011  
Date



# Rapid Creek Trunk Sewer Manhole Rehabilitation Proj # SS10-1852 / CIP # 50194





**PROJECT NAME: RAPID CREEK TRUNK SEWER MANHOLE REHABILITATION**

**PROJECT NUMBER: PROJECT NO. SS10-1852 / CIP NO. 50194**

**LET DATE: MARCH 15, 2011**

**LOW BID AMOUNT: \$279,981.00**

ITEM NO.	STD. BID ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		HILLS MATERIALS COMPANY		MAINLINE CONTRACTING INC	
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	1.01	Mobilization	LS	1	25,000	\$25,000.00	\$6,000.00	\$6,000.00	\$25,000.00	\$25,000.00
2	1.02	Incidental	LS	1	15,000	\$15,000.00	\$82,400.00	\$82,400.00	\$65,000.00	\$65,000.00
3	C01.01	AASHTO T-180 Soil Test	EA	2	214	\$428.00	\$167.00	\$334.00	\$200.00	\$400.00
4	C07.05	Cut, salvage, and replace sod (for manhole repair)	LS	1	10,000	\$10,000.00	\$1,960.00	\$1,960.00	\$7,500.00	\$7,500.00
5	C07.04	Remove, salvage, and replace topsoil (for manhole repair)	LS	1	5,000	\$5,000.00	\$1,820.00	\$1,820.00	\$2,500.00	\$2,500.00
6	H01.02	Erosion Control Plan (for manhole repair)	LS	1	3,000	\$3,000.00	\$584.00	\$584.00	\$450.00	\$450.00
7	H01.01	Erosion Control (for manhole repair)	LS	1	10,000	\$10,000.00	\$1,680.00	\$1,680.00	\$800.00	\$800.00
8	L06.02	Traffic Control Plan (for manhole repair)	LS	1	1,000	\$1,000.00	\$584.00	\$584.00	\$500.00	\$500.00
9	L06.01	Traffic Control (for manhole repair)	LS	1	3,000	\$3,000.00	\$2,165.00	\$2,165.00	\$1,500.00	\$1,500.00
10		Remove and replace adjusting rings, chimney seal, casting ring & cover	EA	14	600	\$8,400.00	\$1,535.00	\$21,490.00	\$1,550.00	\$21,700.00
11		Polyurethane foam injection repair (manhole repair)	EA	19	3,000	\$57,000.00	\$525.00	\$9,975.00	\$2,000.00	\$38,000.00



12	D09.01	Type 1 Bedding (Sub-Excavation)	Tons	50	18	\$885.00	\$22.30	\$1,115.00	\$18.00	\$900.00
13	D10.02	Type 3 Bedding (Sub-Excavation)	Tons	200	22	\$4,350.00	\$26.50	\$5,300.00	\$35.00	\$7,000.00
14		Dewatering Plan (replacement manholes)	LS	1	1,000	\$1,000.00	\$584.00	\$584.00	\$1,500.00	\$1,500.00
15	15.02	Replace 60" MH with 60" MH (F7-029)	LS	1	20,000	\$20,000.00	\$24,900.00	\$24,900.00	\$28,000.00	\$28,000.00
16		Dewatering (F7-029)	LS	1	1,000	\$1,000.00	\$1,650.00	\$1,650.00	\$5,000.00	\$5,000.00
17	15.02	Replace 60" MH with 60" MH (F7-030)	LS	1	20,000	\$20,000.00	\$24,000.00	\$24,000.00	\$30,000.00	\$30,000.00
18		Dewatering (F7-030)	LS	1	1,000	\$1,000.00	\$1,650.00	\$1,650.00	\$5,000.00	\$5,000.00
19	15.02	Replace 60" MH with 60" MH (F7-028)	LS	1	20,000	\$20,000.00	\$24,500.00	\$24,500.00	\$24,000.00	\$24,000.00
20		Dewatering (F7-028)	LS	1	1,000	\$1,000.00	\$1,650.00	\$1,650.00	\$5,000.00	\$5,000.00
21	15.05	Replace 60" MH with 96" MH (F7-045)	LS	1	40,000	\$40,000.00	\$29,000.00	\$29,000.00	\$37,000.00	\$37,000.00
22		Dewatering (F7-045)	LS	1	1,000	\$1,000.00	\$1,650.00	\$1,650.00	\$5,000.00	\$5,000.00
23		Replace 60" MH with 120" MH (F7-170)	LS	1	50,000	\$50,000.00	\$33,340.00	\$33,340.00	\$45,000.00	\$45,000.00
24		Dewatering (F7-170)	LS	1	1,000	\$1,000.00	\$1,650.00	\$1,650.00	\$5,000.00	\$5,000.00
<b>TOTAL</b>							\$299,063.00		\$279,981.00	\$361,750.00

CONSULTANT

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

Hani Shafai 3-16-2011  
Date  
Hani Shafai, PE  
Dream Design International, Inc.



CITY OF RAPID CITY

Reviewed by:

Louis Arguello 3/16/2011  
Date  
Louis Arguello