BID SUMMARY April 4, 2011

2. No. CC040411-02.2 – Flormann Street Watermain Reconstruction 5th Street to 7th Street Project No. W11-1931 / CIP No. 50860 (Opened on March 29 2011)

2. Simon Contractors of SD, Inc.**	\$225,000.00 \$220,000.00
	Base Bid
1. Hills Materials Company**	\$181,985.15
2. Simon Contractors of SD, Inc.**	\$216,827.60
3. Mainline Contracting, Inc.**	\$234,913.20
4. Rapid Construction Company, LLC**	\$158,739.80

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

3. No. CC040411-02.3 – Pavement Rehabilitation Project #44 – Meadowbrook Dr, Parkridge Dr, and Morningview Dr. Project No. ST11-1913 / CIP No. 50844 (Opened on March 29 2011)

ADVERTISING AUTHORITY	\$490,000.00
ENGINEER'S ESTIMATE	\$438,000.00
	Base Bid
1. Hills Materials Company**	\$484,430.85
2. Simon Contractors of SD, Inc.**	\$475,268.80
3. J & J Asphalt**	\$427,968.40

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

4. No. CC040411-02.4 – East Saint Francis Alley Storm Sewer Project No. DR11-1917 / CIP No. 50847 (Opened on March 29 2011)

ADVERTISING AUTHORITY	\$38,905.00
ENGINEER'S ESTIMATE	\$45,905.00
	Base Bid
1. Hills Materials Company**	\$49,954.00
2. Simon Contractors of SD, Inc **	\$49,760.90
3. Mainline Contracting, Inc.**	\$69,930.00

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

^{**} Bid Bond Submitted

^{**} Bid Bond Submitted

^{**} Bid Bond Submitted

BID AWARD SUMMARY

LETTING DATE: March 29, 2011

PROJECT: East Saint Francis Street Alley Storm Sewer

Project No. DR11-1917 / CIP No. 50847

RECOMMENDATION: Award Total Bid in the amount of \$49,760.90 to Simon

Contractors of SD, Inc. at the April 04, 2011 Council Meeting.

BIDDER'S SUMMARY

Bidder	Base Bid
Simon Contractors of SD, Inc.	\$49,760.90
Hills Materials Company	\$49,954.00
Mainline Contracting, Inc.	\$69,930.00

City staff recommends awarding this project to Simon Contractors of SD, Inc. for a total bid amount of \$49,760.90 based on unit pricing with the following appropriation:

FUNDING SOURCE ADVERTISING AUTHORITY

ENGINEER'S ESTIMATE

TOTAL	Drainage	Streets	*Non City Funds
\$38,905.00	\$23,38000	\$8,481.25	\$7,043.75
\$45,905.00			

APPROPRIATION DATA:

FUNDING SOURCE
COST CENTER
LINE ITEM

FUNDING CENTER
BID AMOUNT

TOTAL	Drainage	Streets	*Non City Funds
	8911	8910	8910
	4371	4370	4370
	0505	0505	0505
49,760.90	\$34,848.40	\$8,481.25	\$6,431.25

^{*}Non City Funds Provided by: First Wesleyan Church

PROJECT MANAGER:

Rodell Grosz City of Rapid City

DATE:

3/30/11

	PW020111-14 EXHIBIT "A"											
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E SAINT FRANCIS ALLEY
PROJECT NO. SS11-1917 CIP NO. 50847

PROJECT NAME: EAST SAINT FRANCIS ALLEY STORM SEWER

PROJECT NUMBER: PROJECT NO. DR11-1917 / CIP NO. 50847

LET DATE: MARCH 29, 2011

LOW BID AMOUNT: \$49,760.90

				ENGINEER'S	S ESTIMATE	SIMON CONTRACTORS OF SD INC		HILLS MATERIALS COMPANY		MAINLINE CONTRACTING INC	
ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	MOBILIZATION	LS	1.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$3,750.00	\$3,750.00	\$8,000.00	\$8,000.00
2	INCIDENTAL WORK	LS	1.00	\$500.00	\$500.00	\$2,600.00	\$2,600.00	\$2,000.00	\$2,000.00	\$10,000.00	\$10,000.00
3	REMOVE CURB & GUTTER	LF	20.00	\$3.00	\$60.00	\$11.10	\$222.00	\$10.80	\$216.00	\$2.50	\$50.00
4	REMOVE SIDEWALK	SF	100.00	\$3.00	\$300.00	\$2.50	\$250.00	\$1.45	\$145.00	\$2.00	\$200.00
	REMOVE AND REPLACE CONCRETE DRAINAGE CHANNEL SECTION	SF	6.00	\$20.00	\$120.00	\$90.00	\$540.00	\$29.00	\$174.00	\$35.00	\$210.00
6	CONCRETE CURB AND GUTTER B-66	LF	20.00	\$30.00	\$600.00	\$29.00	\$580.00	\$41.00	\$820.00	\$20.00	\$400.00
7	4" CONCRETE SIDEWALK BRIDGE	SF	100.00	\$20.00	\$2,000.00	\$26.00	\$2,600.00	\$10.00	\$1,000.00	\$18.00	\$1,800.00
8	REMOVE TYPE "B" INLET	EA	1.00	\$150.00	\$150.00	\$335.00	\$335.00	\$315.00	\$315.00	\$200.00	\$200.00
9	18" RCP	LF	133.00	\$50.00	\$6,650.00	\$43.30	\$5,758.90	\$48.00	\$6,384.00	\$65.00	\$8,645.00
10	R-3348 CONCAVE GUTTER INLET FRAME & GRATE AND BOX	EA	2.00	\$3,500.00	\$7,000.00	\$3,400.00	\$6,800.00	\$3,100.00	\$6,200.00	\$ 5,000.00	\$10,000.00
11	SPECIAL TYPE "C" INLET FRAME & GRATE AND BOX	EA	1.00	\$5,000.00	\$5,000.00	\$8,400.00	\$8,400.00	\$9,500.00	\$9,500.00	\$7,500.00	\$7,500.00
12	UNCLASSIFIED EXCAVATION	LS	1.00	\$2,500.00	\$2,500.00	\$4,200.00	\$4,200.00	\$4,000.00	\$4,000.00	\$6,000.00	\$6,000.00
13	ASPHALT CONCRETE 5" (64-28)	T	135.00	\$115.00	\$15,525.00	\$105.00	\$14,175.00	\$105.00	\$14,175.00	\$115.00	\$15,525.00

14	EROSION CONTROL	LS	1.00	\$500.00	\$500.00	\$600.00	\$600.00	\$600.00	\$600.00	\$750.00	\$750.00
15	TRAFFIC CONTROL	LS	1.00	\$500.00	\$500.00	T .,- T	\$1,200.00				\$650.00
	TOTAL				\$42,405.00						\$69,930.00

CITY OF RAPID CITY Reviewed by:

Rodell Grosz Date