

BID SUMMARY  
April 18, 2011

**1. No. CC041811-02.1 – Intelligent Vehicle System/Automated Voice Annunciators (AVA), Rapid Transit Division (Opened on April 12, 2011)**

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

|                              |              |
|------------------------------|--------------|
|                              | Base Bid     |
| 1. Digital Recorders, Inc.** | \$142,376.00 |

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

\*\* Bid Bond Submitted

**2. No. CC041811-02.2 – Pavement Rehabilitation Project #3 – Wellington Drive, Fox Run Drive, Triple Crown Court, Oak Avenue and South Boulevard Area, Project No. ST11-1912 / CIP No. 50844 (Opened on April 12, 2011)**

|                       |              |
|-----------------------|--------------|
| ADVERTISING AUTHORITY | \$760,000.00 |
| ENGINEER'S ESTIMATE   | \$800,000.00 |

|                                    |              |
|------------------------------------|--------------|
|                                    | Base Bid     |
| 1. Hills Materials Company**       | \$895,849.85 |
| 2. Simon Contractors of SD, Inc.** | \$857,450.75 |
| 3. J & J Asphalt**                 | \$988,111.74 |

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

\*\* Bid Bond Submitted

**3. No. CC041811-02.3 – Permanent Pavement Marking Project, Project No PM11-1935 / CIP 50593 (Opened on April 12, 2011)**

|                       |             |
|-----------------------|-------------|
| ADVERTISING AUTHORITY | \$56,040.00 |
| ENGINEER'S ESTIMATE   | \$61,050.00 |

|                                    |             |             |             |
|------------------------------------|-------------|-------------|-------------|
|                                    | Base Bid    | Alternate 1 | Alternate 2 |
| 1. Dakota Barricade, LLC*          | \$22,806.00 | \$3,397.00  | \$3,397.00  |
| 2. Traffic Services Company, LLC** | \$62,484.00 | \$8,933.00  | \$8,933.00  |

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

\*\* Bid Bond Submitted

**BID SUMMARY**  
**April 18, 2011**

**4. No. CC041811-02.4 – Jackson Boulevard Greenway Tract Utilities Project No SSW11-1929 / CIP 50856 (Opened on April 12, 2011)**

|                       |                |
|-----------------------|----------------|
| ADVERTISING AUTHORITY | \$1,100,000.00 |
| ENGINEER'S ESTIMATE   | \$900,000.00   |

|                                    | Base Bid     | Alternate 1  | Alternate 2  |
|------------------------------------|--------------|--------------|--------------|
| 1. Site Work Specialists, Inc.* ** | \$633,140.20 | \$102,080.00 | \$101,960.00 |
| 2. Simon Contractors of SD, Inc.** | \$801,922.85 | \$149,589.00 | \$149,589.00 |
| 3. Mainline Contracting, Inc.**    | \$686,161.00 | \$88,260.00  | \$88,260.00  |
| 4. Quinn Construction, Inc.**      | \$688,050.00 | \$124,640.00 | \$135,154.60 |
| 5. Hills Materials Company**       | \$631,055.95 | \$103,115.00 | \$103,115.00 |

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

\*\* Bid Bond Submitted

**5. No. CC041811-02.5 – Sweeper Broom Refills, Street Division (Opened on April 12, 2011)**

|                       |             |
|-----------------------|-------------|
| ADVERTISING AUTHORITY | \$30,000.00 |
| ENGINEER'S ESTIMATE   |             |

|                                      | Base Bid    |
|--------------------------------------|-------------|
| 1. Sheehan Mack Sales & Equipment**  | \$18,981.54 |
| 2. United Rotary Brush Corporation** | \$16,168.66 |
| 3. M-B Companies, Inc.**             | \$16,999.44 |
| 4. West Coast Equipment, Inc.*       | \$18,658.00 |
| 5. Lacal Equipment Inc.              | \$18,290.00 |

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

\*\* Bid Bond Submitted

# BID AWARD SUMMARY

LETTING DATE: April 12, 2011

**PROJECT:** Permanent Pavement Marking Project  
Project No. PM11-1935 / CIP No. 50593

**RECOMMENDATION:** Award Total Base Bid plus Alternate Bid 1 and Alternate Bid 2 in the amount of \$29,600.00 to Dakota Barricade, LLC at the April 18, 2011 Council Meeting.

## BIDDER'S SUMMARY

| <u>Bidder</u>                 | <u>Base Bid</u> | <u>Alternate 1</u> | <u>Alternate 2</u> |
|-------------------------------|-----------------|--------------------|--------------------|
| Dakota Barricade, LLC         | \$22,806.00     | \$3,397.00         | \$3,397.00         |
| Traffic Services Company, LLC | \$62,484.00     | \$8,933.00         | \$8,933.00         |

City staff recommends awarding this project to Dakota Barricade, LLC for a total base bid plus alternate bid 1 and alternate bid 2 in the amount of \$29,600.00 based on unit pricing with the following appropriation:

FUNDING SOURCE  
ADVERTISING  
AUTHORITY

| TOTAL               | Streets     |
|---------------------|-------------|
| \$56,040.00         | \$56,040.00 |
| ENGINEER'S ESTIMATE | \$61,050.00 |

### APPROPRIATION DATA:

FUNDING SOURCE

COST CENTER


LINE ITEM

FUNDING CENTER

BID AMOUNT

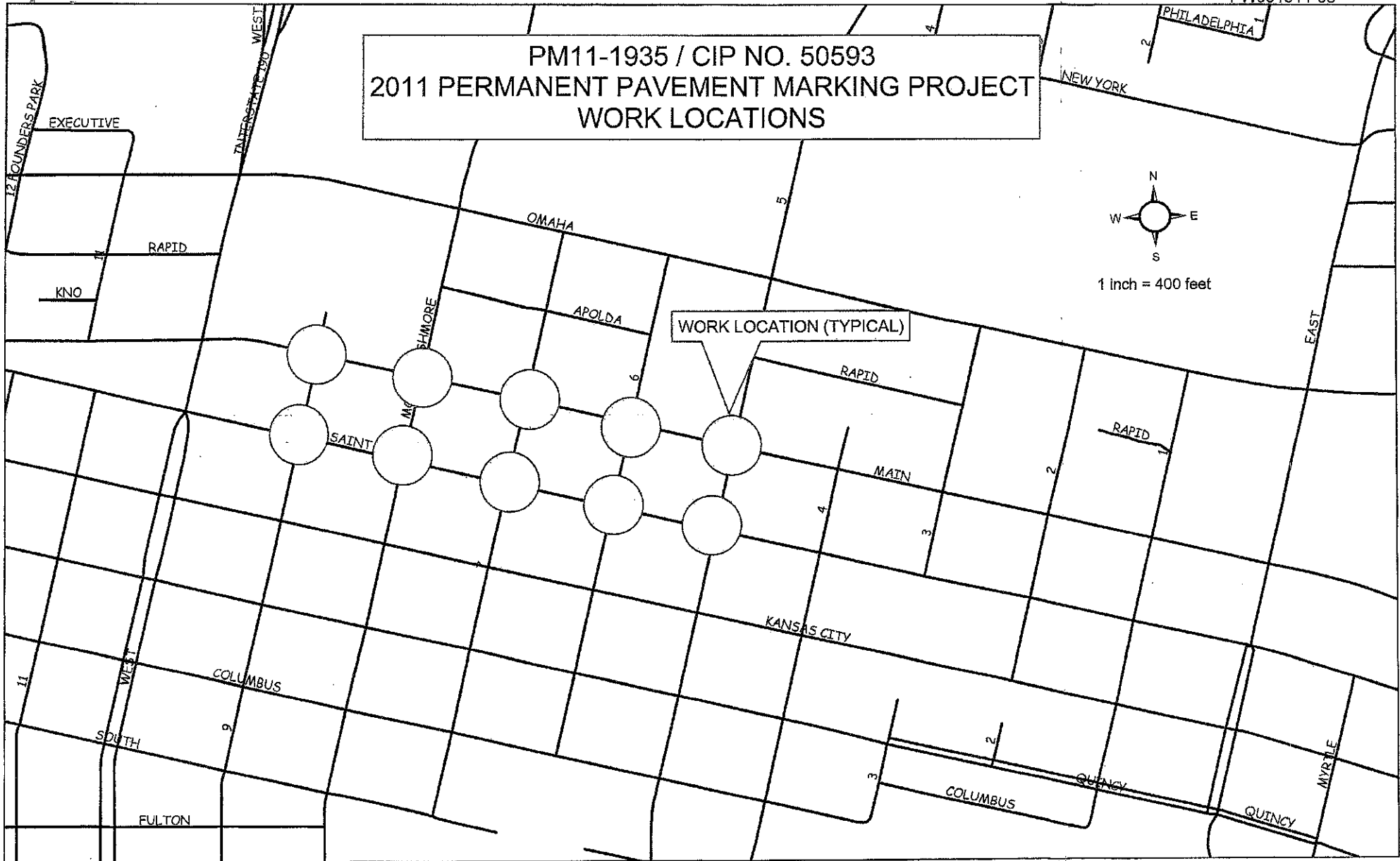
| TOTAL       | Streets     |
|-------------|-------------|
|             | 0205        |
|             | 4254        |
|             | 0101        |
| \$29,600.00 | \$29,600.00 |

PROJECT MANAGER:

  
John Less

DATE: 14 April 2011

PM11-1935 / CIP NO. 50593  
2011 PERMANENT PAVEMENT MARKING PROJECT  
WORK LOCATIONS



**PROJECT NAME: 2011 PERMANENT PAVEMENT MARKING PROJECT**

**PROJECT NUMBER: PROJECT NO. PM11-1935 / CIP NO. 50593**

**LET DATE: APRIL 12, 2011**

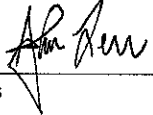
**LOW BID AMOUNT: \$29,600.00**

| ITEM NO. | STD. BID ITEM NO. | DESCRIPTION OF ITEM          | UNIT | QTY (EST) | ENGINEER'S ESTIMATE |             | DAKOTA BARRICADE LLC |             | TRAFFIC SERVICES COMPANY LLC |             |
|----------|-------------------|------------------------------|------|-----------|---------------------|-------------|----------------------|-------------|------------------------------|-------------|
|          |                   |                              |      |           | UNIT COST           | TOTAL COST  | UNIT COST            | TOTAL COST  | UNIT COST                    | TOTAL COST  |
|          |                   | <b>BASE BID</b>              |      |           |                     |             |                      |             |                              |             |
| 1        |                   | BASE BID MOBILIZATION        | LS   | 1.00      | \$2,000.00          | \$2,000.00  | \$350.00             | \$350.00    | \$7,500.00                   | \$7,500.00  |
| 2        |                   | BASE BID REMOVAL, 24-INCH    | LF   | 2,000.00  | \$1.00              | \$2,000.00  | \$0.10               | \$200.00    | \$0.10                       | \$200.00    |
| 3        |                   | BASE BID GROOVING, 24-INCH   | LF   | 1,712.00  | \$4.00              | \$6,848.00  | \$3.00               | \$5,136.00  | \$5.00                       | \$8,560.00  |
| 4        |                   | BASE BID TAPE, 24-INCH       | LF   | 1,712.00  | \$18.00             | \$30,816.00 | \$10.00              | \$17,120.00 | \$27.00                      | \$46,224.00 |
|          |                   | <b>TOTAL BASE BID</b>        |      |           |                     | \$41,664.00 |                      | \$22,806.00 |                              | \$62,484.00 |
|          |                   | <b>ALTERNATE NO. 1</b>       |      |           |                     |             |                      |             |                              |             |
| 5        |                   | ALT. 1 MOBILIZATION          | LS   | 1.00      | \$200.00            | \$200.00    | \$200.00             | \$200.00    | \$1,100.00                   | \$1,100.00  |
| 6        |                   | ALT. 1 REMOVAL ,24-INCH      | LF   | 250.00    | \$1.00              | \$250.00    | \$0.10               | \$25.00     | \$0.10                       | \$25.00     |
| 7        |                   | ALT. 1 GROOVING, 24-INCH     | LF   | 244.00    | \$4.00              | \$976.00    | \$3.00               | \$732.00    | \$5.00                       | \$1,220.00  |
| 8        |                   | ALT. 1 TAPE, 24-INCH         | LF   | 244.00    | \$18.00             | \$4,392.00  | \$10.00              | \$2,440.00  | \$27.00                      | \$6,588.00  |
|          |                   | <b>TOTAL ALTERNATE NO. 1</b> |      |           |                     | \$5,818.00  |                      | \$3,397.00  |                              | \$8,933.00  |

|                              |  |                          |    |        |          |            |          |            |            |            |
|------------------------------|--|--------------------------|----|--------|----------|------------|----------|------------|------------|------------|
|                              |  | <b>ALTERNATE NO. 2</b>   |    |        |          |            |          |            |            |            |
| 9                            |  | ALT. 2 MOBILIZATION      | LS | 1.00   | \$200.00 | \$200.00   | \$200.00 | \$200.00   | \$1,100.00 | \$1,100.00 |
| 10                           |  | ALT. 2 REMOVAL ,24-INCH  | LF | 250.00 | \$0.50   | \$125.00   | \$0.10   | \$25.00    | \$0.10     | \$25.00    |
| 11                           |  | ALT. 2 GROOVING, 24-INCH | LF | 244.00 | \$1.00   | \$244.00   | \$3.00   | \$732.00   | \$5.00     | \$1,220.00 |
| 12                           |  | ALT. 2 TAPE, 24-INCH     | LF | 244.00 | \$6.00   | \$1,464.00 | \$10.00  | \$2,440.00 | \$27.00    | \$6,588.00 |
| <b>TOTAL ALTERNATE NO. 2</b> |  |                          |    |        |          | \$2,033.00 |          | \$3,397.00 |            | \$8,933.00 |

CITY OF RAPID CITY

Reviewed by:


14 April 2011  
 John Less Date