#### BID SUMMARY April 2, 2012

## 1. No. CC040212-02.1 – Water Reservoir Maintenance Project No. W10-1879 / CIP No. 50804 (Opened on March 20, 2012)

ADVERTISING AUTHORITY \$615,000.00 ENGINEER'S ESTIMATE \$612,787.96

	Base Bid
1. PCiRoads, LLC**	\$574,555.00
2. Natgun Corporation**	\$605,910.96
3. R.C.S. Construction, Inc.**	\$422,605.00
4. Glacier Construction Co., Inc.**	\$558,880.00

<sup>\*</sup> Cashier's Check, Money Order or Bank Draft Submitted

# 2. No. CC040212-02.2 – Two (2) New Current Year Model Heavy-Duty Front Mount 72" Four (4) Wheel Drive Rotary Mowers, Parks and Recreation Department (Opened on March 27, 2012)

ADVERTISING AUTHORITY \$50,000.00

	Base Bid
1. RDO Equipment Company**	\$43,761.00
2. TurfWerks**	\$35,688.00
3. Midwest Turf & Irrigation**	\$41,061.00
4. Jenner Equipment Company*	\$37,860.00

<sup>\*</sup> Cashier's Check, Money Order or Bank Draft Submitted

### 3. No. CC040212-02.3 – Street Rehabilitation Project – E Denver Street Area Project No. 12-1989 / CIP No. 50844 (Opened on March 27, 2012)

ADVERTISING AUTHORITY \$220,000.00 ENGINEER'S ESTIMATE \$243,000.00

	Base Bid
1. Hills Materials Company**	\$248,337.74
2. Simon Contractors of SD, Inc.**	\$280,429.95

<sup>\*</sup> Cashier's Check, Money Order or Bank Draft Submitted

<sup>\*\*</sup> Bid Bond Submitted

<sup>\*\*</sup> Bid Bond Submitted

<sup>\*\*</sup> Bid Bond Submitted

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#### BID SUMMARY April 2, 2012

### 4. No. CC040212-02.4 – East St Joseph Street Overlay and Watermain Reconstruction Project No. 11-1908 / CIP No. 50801 (Opened on March 27, 2012)

ADVERTISING AUTHORITY \$1,350,000.00 ENGINEER'S ESTIMATE \$1,567,000.00

	Base Bid	Alternate 1	Alternate 2	Alternate 3
1. Hills Materials Company.**	\$1,195,511.32	\$6,928.97	\$58,138.95	\$23,238.00
2. Simon Contractors of SD, Inc.**	\$1,377,769.91	\$6,749.38	\$56,832.63	\$20,656.00
3. Mainline Contracting, Inc.**	\$1,426,178.50	\$7,172.00	\$57,871.00	\$23,238.00

<sup>\*</sup> Cashier's Check, Money Order or Bank Draft Submitted

### 5. No. CC040212-02.5 – Meadowbrook Maintenance Yard Project No. 12-2026 / CIP No. 50841 (Opened on March 27, 2012)

ADVERTISING AUTHORITY	\$150,000.00
ENGINEER'S ESTIMATE	\$150,000.00

	Base Bio
1. Sacrison Paving, Inc.**	\$139,139.39
2. Simon Contractors of SD, Inc.**	\$124,418.00
3. J & J Asphalt Company**	\$115,811.16
4. Hills Materials Company**	\$97,429.60

<sup>\*</sup> Cashier's Check, Money Order or Bank Draft Submitted

### 6. No. CC040212-02.6- Dinosaur Park Concession Building – Improvements for Fire Damage and Accessibility/Finishes Improvements (Opened on February 27, 2012)

ADVERTISING AUTHORITY \$100,000.00

	Base Bid
1. Mountaintop Construction**	\$115,665.00
2. Heavy Constructors, Inc.**	\$123,700.00
3. Scull Construction Service, Inc.**	\$120,850.00
4. R.C.S. Construction, Inc.**	\$154,930.00
5. Rangel Construction Company LLC	\$154,450.00

<sup>\*</sup> Cashier's Check, Money Order or Bank Draft Submitted

<sup>\*\*</sup> Bid Bond Submitted

<sup>\*\*</sup> Bid Bond Submitted

<sup>\*\*</sup> Bid Bond Submitted

#### BID AWARD SUMMARY

LETTING DATE: March 20, 2012

**PROJECT:** Water Reservoir Maintenance

Project No. W10-1879 / CIP No. 50804

RECOMMENDATION: Award Total Bid in the amount of \$422,605.00 to R.C.S. Construction, Inc. at the April 2, 2012 Council Meeting.

#### **BIDDERS' SUMMARY**

CONTRACTORS	TOTAL BID
R.C.S. Construction, Inc.	\$422,605.00
Glacier Construction Co., Inc.	\$558,880.00
PCiRoads, LLC.	\$574,555.00
NATGUN Corporation	\$605,910.96

City staff recommends awarding this project to R.C.S. Construction, Inc for a total bid amount of \$422,605.00 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Water
ADVERTISING AUTHORITY	\$615,000.00	\$615,000.00
ENGINEER'S ESTIMATE	\$612,787.96	\$

#### **APPROPRIATION DATA:**

FUNDING SOURCE	TOTAL	Water
COST CENTER		0933
LINE ITEM		4320
FUNDING CENTER		0602
BID AMOUNT	\$422,605.00	\$422,605.00

TE: 3/26/12
TE: 3/27/12 **CONSULTANT:** Mark Jaster, PE Stanley Consultants, Inc.

PROJECT MANAGER: Darl Coon, PE

City of Rapid City

PROJECT NAME: WATER RESERVOIR MAINTENANCE

PROJECT NUMBER: PROJECT NO. W10-1879 / CIP NO. 50804

LET DATE: MARCH 20, 2012

LOW BID AMOUNT: \$422,605.00

				ENGINEER'S	S ESTIMATE	R.C.S. CONSTRUCTION, INC.		ION, GLACIER CONSTRUCTION CO., INC.		PCIROADS, LLC		NATGUN CORPORATION	
ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	VERTICAL CONCRETE SURFACE REPAIRS (ROBBINSDALE RESERVOIR)	SF	34.00	\$125.00	\$4,250.00	\$60,00	\$2.040.00	\$141.00	\$4,794.00	\$195.00	\$6,630.00	\$102,20	\$3,474.80
2	EXTERIOR CRACK TREATMENT (ROBBINSDALE RESERVOIR)	LF	1,256.00	\$12.50	\$15,700.00	\$8.00	\$10,048.00	\$8.00		\$20.00		\$13,69	
3	EXTERIOR COATING (ROBBINSDALE RESERVOIR)	EA	1.00	\$121,661.00	\$121,661.00	\$56,000.00	\$56,000.00	\$95,626.00	\$95,626.00	\$56,000.00	\$56,000.00	\$77,927.50	· · · · · · · · · · · · · · · · · · ·
4	INTERIOR CRACK TREATMENT (ROBBINSDALE RESERVOIR)	LF	704.00	\$15.00	\$10,560.00	\$18.00	\$12,672.00	\$10.00	\$7,040.00	\$20.00	\$14,080.00	\$30.66	\$21,584.64
5	INTERIOR COATING (ROBBINSDALE RESERVOIR)	EA	1.00	\$97,116.00	\$97,116.00	\$123,000.00	\$123,000.00	\$102,643.00	\$102,643.00	\$112,200.00	\$112,200.00	\$133,473.20	\$133,473.20
6	ALUMINUM GUARDRAIL (ROBBINSDALE RESERVOIR) STAINLESS STEEL INTERIOR	EA	1.00	\$1,500.00	\$1,500.00	\$5,900.00	\$5,900.00	\$3,411.00	\$3,411.00	\$3,600.00	\$3,600.00	\$10,516.38	\$10,516.38
7	LADDER (ROBBINSDALE RESERVOIR) VERTICAL CONCRETE SURFACE	EA	1.00	\$3,400.00	\$3,400.00	\$8,000.00	\$8,000.00	\$5,972.00	\$5,972.00	\$4,800.00	\$4,800.00	\$16,863.00	\$16,863.00
8	REPAIRS (ARROWHEAD RESERVOIR)	SF	238.00	\$125.00	\$29,750.00	\$68.00	\$16,184,00	\$159.00	<b>\$</b> 37,842.00	\$195.00	\$46,410.00	\$109.25	\$26,001.50
9	COVER COAT CHAMFERING (ARROWHEAD RESERVOIR)	LF	75.00	\$125.00	\$9,375.00	\$30.00	\$2,250.00	\$12.00	,	\$20.00		\$56,58	, , , , , , , , , , , , , , , , , , , ,
10	PRESTRESS WIRE REPAIR (ARROWHEAD RESERVOIR)	EA	5.00	\$750.00	\$3,750.00	\$920.00	\$4,600.00	\$480.00	\$2,400.00	\$3,000.00	\$15,000.00	\$766.50	
11	WALL MANWAY REPLACEMENT (ARROWHEAD RESERVOIR)	EΑ	1.00	\$25,000.00	\$25,000.00	\$13,800.00	\$13,800.00	\$31,095.00	\$31,095.00	\$15,000.00	\$15,000.00	\$63,356.85	\$63,356.85
12	WALL MANWAY STRESS PLATE (ARROWHEAD RESERVOIR) INTERIOR CRACK AND JOINT	EA	1.00	\$25,000.00	\$25,000.00	\$7,000.00	\$7,000.00	\$30,374.00	\$30,374.00	\$15,000.00	\$15,000.00	\$8,176.00	\$8,176.00
13	TREATMENT (ARROWHEAD RESERVOIR)	LF	592.00	\$40.00	\$23,680.00	\$17.00	\$10,064.00	\$7.00	\$4,144.00	\$20.00	\$11,840.00	\$15.33	\$9,075.36
14	INTERIOR COATING (ARROWHEAD RESERVOIR)	SF	400.00	\$75.00	\$30,000.00	\$20.00	\$8,000.00	\$143.00	\$57,200.00	\$20.00	\$8,000.00	\$30.87	
15	EXTERIOR COATING (ARROWHEAD RESERVOIR)	EΑ	1.00	\$133,890.00	\$133,890.00	\$56,000.00	\$56,000.00	\$69,485.00	\$69,485.00	\$177,600.00	\$177,600.00	\$82,353.78	\$82,353.78
16	ALUMINUM GUARDRAIL (ARROWHEAD RESERVOIR)	EA	1.00	\$1,500.00	\$1,500.00	\$6,700.00	\$6,700.00	\$4,275.00	\$4,275.00	\$500.00	\$500.00	\$9,354.37	\$9,354.37
17	ALUMINUM EXTERIOR LADDER (ARROWHEAD RESERVOIR)	EA	1.00	\$12,500.00	\$12,500.00	\$10,600.00	\$10,600.00	\$8,826.00	\$8,826.00	\$500.00	\$500.00	\$18,356.14	\$18,356.14

	STAINLESS STEEL INTERIOR		ļ							ĺ			
18	LADDER (ARROWHEAD RESERVOIR)	EA	1.00	\$2,250.00	\$2,250.00	\$3,400.00	\$3,400.00	\$2,048.00	\$2,048.00	\$1,000.00	\$1,000.00	\$4,359.85	\$4,359.85
19	STORM DRAIN INLET (TYPE C)	EA	1.00	\$2,750.00	\$2,750.00	\$4,500.00	\$4,500.00	\$5,973.00	\$5,973.00	\$3,000.00	\$3,000.00	\$8,957.83	\$8,957.83
20	STORM DRAIN INLET (TYPE M)	EA	3.00	\$2,750.00	\$8,250.00	\$4,400.00	\$13,200.00	\$2,841.00	\$8,523.00	\$2,000.00	\$6,000.00	\$5,058.90	\$15,176.70
21	STORM MANHOLE	EA	2.00	\$3,500.00	\$7,000.00	\$7,000.00	\$14,000.00	\$8,672.00	\$17,344.00	\$3,000.00	\$6,000.00	\$11,190.90	\$22,381.80
22_	SLOPED END SECTION	EA	1.00	\$3,200.00	\$3,200.00	\$925.00	\$925.00	\$1,017.00	\$1,017.00	\$1,000.00	\$1,000.00	\$1,563.66	\$1,563.66
23	15" REINFORCED CONCRETE PIPE	LF	157.00	\$69.12	\$10,851.84	\$40.00	\$6,280.00	\$94.00	\$14,758.00	\$75.00	\$11,775.00	\$60.30	\$9,467.10
24	21" REINFORCED CONCRETE PIPE	LF	252.00	\$85.31	\$21,498.12	\$85.00	\$21,420.00	\$106.00	\$26,712.00	\$100.00	\$25,200.00	\$74.61	\$18,801.72
25	27" REINFORCED CONCRETE PIPE	LF	36.00	\$183.50	\$6,606.00	\$72.00	\$2,592.00	\$102.00	\$3,672.00	\$150.00	\$5,400.00	\$137.97	\$4,966.92
26	RIPRAP CLASS II	CY	14.00	\$125.00	\$1,750.00	\$245.00	\$3,430.00	\$197.00	\$2,758.00	\$100.00	\$1,400.00	\$150.23	\$2,103.22
	TOTAL				\$612,787.96		\$422,605.00		\$558,880.00		\$574,555.00		\$605,910.96

#### CONSULTANT

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

Mark Jaster, PE Stanley Consultants, Inc.

CITY OF RAPID CITY

Reviewed by: