BID SUMMARY September 4, 2012

1. No. CC090412-02.1 - Five (5) Phillips MRx ALS Monitor Defibrillators, Rapid City Fire Department (Opened on August 28, 2012)

ADVERTISING AUTHORITY \$100,000.00

Base Bid Trade-In Extended
1. Olson Enterprises Inc. DBA Respond Systems** \$97,800 \$5,000x5 \$72,800

2. No. CC090412-02.2 – 2011 Storm Damage Recovery Project Schedule A Project No. 12-2016A / CIP No. 50903 (Opened on August 28, 2012)

ADVERTISING AUTHORITY \$1,010,000.00

Base Bid
1. R.C.S. Construction, Inc.**
\$890,000.00

3. No. CC090412-02.3 – 2011 Storm Damage Recovery Project Schedule B Project No. 12-2016B / CIP No. 50903 (Opened on August 28, 2012)

ADVERTISING AUTHORITY \$124,000.00

	Base Bid
1. Pendo's Construction, Inc.**	\$114,385.67
2. R.C.S. Construction, Inc.**	\$127,000.00
3. SECO Construction, Inc.**	\$218,600.00
4. Glenn C Barber & Associates, Inc.**	\$172,800.00
5. Bolt Companies, Inc. DBA Bolt Construction**	\$177,968.52

4. No. CC090412-02.4 – Pavement Rehabilitation Project – Quincy Street Project No. 12-1983 / CIP No. 50549 (Opened on August 28, 2012)

ADVERTISING AUTHORITY \$175,000.00 ENGINEER'S ESTIMATE \$154,000.00

Base Bid
1. J&J Asphalt Company**
2. Simon Contractors of SD, Inc.**
3. Hills Materials Company**

\$138,000.00
\$154,706.50

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

^{**} Bid Bond Submitted

BID AWARD SUMMARY

LETTING DATE: August 28, 2012

PROJECT: Street Rehabilitation Project – Quincy Street

Project No. 12-1983 / CIP No. 50549

RECOMMENDATION: Award Total Bid in the amount of \$138,000.00 to Simon Contractors of SD. Inc. at the September 4, 2012 Council Meeting.

BIDDER'S SUMMARY

Simon Contractors of SD, Inc. \$138,000.00 Hills Material Company \$154,706.50 J&J Asphalt Company \$161,140.50

City staff recommends awarding this project to Simon Contractors of SD, Inc. for a total bid amount of \$138,000,00 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Streets
ADVERTISING AUTHORITY	\$175,000.00	\$175,000.00
ENGINEER'S ESTIMATE	\$154,000.00	

APPROPRIATION DATA:

	de de	*
FUNDING SOURCE	TOTAL	Street
COST CENTER		8910
LINE ITEM		4370
FUNDING CENTER		0505
BID AMOUNT	\$138,000.00	\$138,000.00

PROJECT MANAGER: 7 July Februs DATE: 8/29/12

PROJECT NAME: PAVEMENT REHABILITATION PROJECT - QUINCY STREET

PROJECT NUMBER: PROJECT NO. 12-1983 / CIP NO. 50549

LET DATE: August 28, 2012

LOW BID AMOUNT: \$138,000.00

					ENGINEER'	S ESTIMATE	} ·	RACTORS OF INC.	HILLS MATERIALS COMPANY		J&J ASPHALT COMPANY	
	STD. BID 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	\$6,000.00	\$6,000.00	\$7,500.00	\$7,500.00	\$10,000.00	\$10,000.00	\$6,000.00	\$6,000,00
2		REMOVE CURB & GUTTER	LF	75.00	\$10.00	\$750.00	\$10.00	\$750.00	\$8,00	\$600.00	\$12.00	\$900.00
3		REMOVE PCC PAVEMENT	SY	370.00	\$25.00	\$9,250.00	\$17.00	\$6,290.00	\$8.00	\$2,960.00	\$25.00	\$9,250.00
4		ASPHALT MILLING	SY	5,650.00	\$2.00	\$11,300.00	\$2.78	\$15,707.00	\$3.50	\$19,775.00	\$4.00	\$22,600,00
5		ASPHALT	TON	800.00	\$87.00	\$69,600.00	\$78.30	\$62,640.00	\$80.00	\$64,000.00	\$90,00	\$72,000.00
6		BASE COURSE	TON	150.00	\$25.00	\$3,750.00	\$26.00	\$3,900.00	\$31.65	\$4,747.50	\$30.00	\$4,500.00
7		4" PCC SIDEWALK	SF	100.00	\$7.00	\$700.00	\$6.50	\$650.00	\$15.00	\$1,500.00	\$8.00	\$800.00
8		CURB & GUTTER	LF	75.00	\$28.00	\$2,100.00	\$26.00	\$1,950.00	\$22.00	\$1,650.00	\$27.00	\$2,025.00
9		4" PAVEMENT MARKING - PAINT	LF	140.00	\$0.50	\$70,00	\$1.50	\$210.00	\$1.60	\$224.00	\$1.50	\$210.00
10	<u></u>	HANDICAP SYMBOL - PAINT	EΑ	1.00	\$150,00	\$150,00	\$50.00	\$50.00	\$55.00	\$55.00	\$50.00	\$50.00
11		GROOVE FOR COLD APPLIED PLASTIC PAVEMENT MARKING - 4"	LF	2,750.00	\$3.00	\$8,250,00	\$0.50	\$1,375.00	\$0.55	\$1,512.50	\$0.50	\$1,375.00
12		GROOVE FOR COLD APPLIED PLASTIC PAVEMENT MARKING - 12"	LF	512,00	\$7.75	\$3,968.00	\$1.50	\$768.00	\$1.65	\$844.80	\$3.00	\$1,536,00
13	I	GROOVE FOR COLD APPLIED PLASTIC PAVEMENT MARKING - 24"	LF	169.00	\$27.50	\$4,647.50	\$3.00	\$507.00	\$3,30	\$557,70	\$3.00	\$507.00
14		PLASTIC PAVEMENT MARKING - ARROW	EA ⁻	2.00	\$200,00	\$400.00	\$100.00	\$200.00	\$110.00	\$220.00	\$100.00	\$200,00

	TOTAL			\$154,000.00		\$138,000.00		\$154,706.50		\$161,140.50	
26	INCIDENTAL	L\$	1.00	\$7,359.50	\$7,359.50	\$2,438.00	\$2,438.00	\$10,000.00	\$10,000.00	\$7,800.00	\$7,800,00
25	EROSION CONTROL	LS	1.00	\$2,000.00	\$2,000.00	\$300.00	\$300.00	\$900.00	\$900.00	\$500.00	\$500.00
24	TRAFFIC CONTROL	LS	1.00	\$6,500.00	\$6,500.00	\$8,300.00	\$8,300.00	\$6,000.00	\$6,000.00	\$6,300.00	\$6,300.00
23	ADJUST WATER VALVE	EA	3.00	\$150.00	\$450,00	\$190.00	\$570.00	\$250.00	\$750.00	\$75.00	\$225.00
22	ADJUST INLET	EA	1.00	\$500.00	\$500.00	\$320.00	\$320.00	\$1,000.00	\$1,000.00	\$500,00	\$500.00
21	ADJUST STORM MANHOLE	EA	2.00	\$600.00	\$1,200.00	\$700.00	\$1,400.00	\$1,000.00	\$2,000.00	\$500.00	\$1,000.00
20	COLD APPLIED PLASTIC PAVEMENT MARKING - SHARED LANE MARKING	EA.	16.00	\$400.00	\$6,400.00	\$350.00	\$5,600.00	\$400.00	\$6,400.00	\$350,00	\$5,600.00
19	COLD APPLIED PLASTIC PAVEMENT MARKING - ARROW	EA	2.00	\$115.00	\$230.00	\$175.00	\$350,00	\$200.00	\$400.00	\$175.00	\$350.00
18	COLD APPLIED PLASTIC PAVEMENT MARKING - 24"	LF	169.00	\$4.00	\$676.00	\$15.00	\$2,535.00	\$17.00	\$2,873.00	\$15.00	\$2,535.00
17	COLD APPLIED PLASTIC PAVEMENT MARKING - 12"	LF	512.00	\$2.00	\$1,024.00	\$7.50	\$3,840.00		\$4,352.00	\$7.50	\$3,840.00
16	COLD APPLIED PLASTIC PAVEMENT MARKING - 4"	LF	2,750.00	\$0.70	\$1,925.00	\$3.00	\$8,250.00		\$9,625.00	\$3.25	\$8,937.50
15	GROOVE FOR COLD APPLIED PLASTIC PAVEMENT MARKING - SHARED LANE MARKING	EA	16.00	\$300,00	\$4,800.00	\$100.00	\$1,600.00	\$110.00	\$1,760,00	\$100.00	\$1,600.00

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

Todd Peckosh, PE Project Manager

8/29/12 Date