

BID SUMMARY
December 17, 2012

1. No. CC121712-02.1 – 2012 Fire Hydrant Installation Annual Project, Project No. 12-2040 / CIP No. 50808 (Opened on December 11, 2012)

ADVERTISING AUTHORITY	\$75,000.00
ENGINEER'S ESTIMATE	\$69,000.00

Base Bid

1. Quinn Construction, Inc.**	\$92,820.00
2. Highmark, Inc.**	\$63,640.05
3. R.C.S. Construction, Inc.**	\$61,160.00
4. Lind-Exco, Inc.**	\$81,217.02
5. Siteworks Specialists, Inc.**	\$63,105.00
6. Hills Materials Company**	\$68,889.50
7. Mainline Contracting, Inc.**	\$70,918.00

2. No. CC121712-02.2 – Shooting Star Well Abandonment, Project No. 12-2049 / CIP No. 50913 (Opened on December 11, 2012)

ADVERTISING AUTHORITY	\$10,000.00
ENGINEER'S ESTIMATE	\$10,510.00

Base Bid

1. Antler Enterprises, Inc.*	\$14,950.00
2. R.C.S. Construction, Inc.**	\$23,371.90
3. Quinn Construction, Inc.**	\$19,210.00
4. Hills Materials Company**	\$14,485.00

3. No. CC121712-02.3 – 6th and 7th Street Overlay, Project No. 12-2064 / CIP No. 50844 (Opened on December 11, 2012)

ADVERTISING AUTHORITY	\$150,000.00
ENGINEER'S ESTIMATE	\$131,000.00

Base Bid

1. Simon Contractors of SD, Inc.**	\$121,156.00
2. J&J Asphalt Company**	\$117,304.06
3. Hills Materials Company**	\$111,917.30

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

** Bid Bond Submitted

BID SUMMARY
December 17, 2012

4. No. CC121712-02.4 – High Nitrate Content Hay Bales – Public Works Department, Water Reclamation Division (Opened on December 11, 2012)

	Lot 1	Lot 2	Lot 3	Lot 4	Lot 5	Lot 6
1. Tony O'Neill	\$1,235	\$2,499	\$392	\$980	\$588	\$1,617
2. Dan Lewis	\$969	\$*	\$408	\$200	\$120	\$*
3. Jones Ranch Partnership	\$2,090	\$*	\$1,080	\$2,700	\$1,620	\$*
4. Dean Hartford	\$1,463	\$*	\$*	\$*	\$*	\$*
5. Darin Klapperich	\$1,045	\$*	\$*	\$*	\$*	\$*

\$*=No Bid

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

** Bid Bond Submitted

BID AWARD SUMMARY

LETTING DATE: December 11, 2012

PROJECT: 6th & 7th Street Overlay
Project No. 12-2064 / CIP No. 50844

RECOMMENDATION: Award Total Bid in the amount of \$111,917.30 to Hills Materials Company at the December 17, 2012 Council Meeting.

BIDDERS' SUMMARY

<u>CONTRACTORS</u>	<u>TOTAL BID</u>
Hills Materials Company	\$111,917.30
J&J Asphalt Company	\$117,304.06
Simon Contractors of SD, Inc.	\$121,156.00


City staff recommends awarding this project to Hills Materials Company for a total bid amount of \$111,917.30 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Streets	Streets
ADVERTISING AUTHORITY	\$150,000.00	\$120,000.00	\$30,000.00
ENGINEER'S ESTIMATE	\$131,000.00	\$	\$

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Streets	Streets
COST CENTER		8910	301
LINE ITEM		4370	4370
FUNDING CENTER		0505	0101
BID AMOUNT	\$111,917.30	\$81,917.30	\$30,000

PROJECT MANAGER:


Todd Peckosh, PE
City of Rapid City

DATE:

12/12/12

PROJECT NAME: Pavement Rehabilitation Project - 6th & 7th Streets

PROJECT NUMBER: PROJECT NO. 12-2064 / CIP NO. 50844

LET DATE: December 11, 2012

LOW BID AMOUNT: \$111,917.30

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		HILLS MATERIALS COMPANY		J&J ASPHALT COMPANY		SIMON CONTRACTORS OF SD, INC	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	MOBILIZATION	LS	1.00	\$7,000.00	\$7,000.00	\$4,650.00	\$4,650.00	\$4,300.00	\$4,300.00	\$6,350.00	\$6,350.00
2	REMOVE CURB & GUTTER	LF	30.00	\$10.00	\$300.00	\$19.15	\$574.50	\$15.00	\$450.00	\$15.00	\$450.00
3	REMOVE PCC PAVEMENT	SY	40.00	\$20.00	\$800.00	\$15.90	\$636.00	\$100.00	\$4,000.00	\$50.00	\$2,000.00
4	ASPHALT MILLING	SY	5,760.00	\$2.90	\$16,704.00	\$2.67	\$15,379.20	\$3.20	\$18,432.00	\$2.45	\$14,112.00
5	ASPHALT	TON	700.00	\$83.00	\$58,100.00	\$76.50	\$53,550.00	\$76.00	\$53,200.00	\$87.00	\$60,900.00
6	BASE COURSE	TON	20.00	\$25.00	\$500.00	\$23.80	\$476.00	\$30.00	\$600.00	\$40.00	\$800.00
7	CURB & GUTTER	LF	30.00	\$28.00	\$840.00	\$24.20	\$726.00	\$30.00	\$900.00	\$26.50	\$795.00
8	4" PAVEMENT MARKING - PAINT	LF	1,021.00	\$1.00	\$1,021.00	\$0.80	\$816.80	\$0.80	\$816.80	\$1.00	\$1,021.00
9	HANDICAP SYMBOL - PAINT	EA	2.00	\$60.00	\$120.00	\$54.00	\$108.00	\$53.50	\$107.00	\$50.00	\$100.00
10	GROOVE FOR COLD APPLIED PLASTIC PAVEMENT MARKING - 4"	LF	2,360.00	\$0.55	\$1,298.00	\$0.55	\$1,298.00	\$0.53	\$1,250.80	\$0.50	\$1,180.00
11	GROOVE FOR COLD APPLIED PLASTIC PAVEMENT MARKING - 12"	LF	640.00	\$1.60	\$1,024.00	\$1.60	\$1,024.00	\$1.60	\$1,024.00	\$1.50	\$960.00
12	GROOVE FOR COLD APPLIED PLASTIC PAVEMENT MARKING - 24"	LF	226.00	\$3.25	\$734.50	\$3.30	\$745.80	\$3.21	\$725.46	\$3.00	\$678.00
13	GROOVE FOR COLD APPLIED PLASTIC PAVEMENT MARKING - SHARED LANE MARKING	EA	16.00	\$120.00	\$1,920.00	\$108.00	\$1,728.00	\$107.00	\$1,712.00	\$100.00	\$1,600.00
14	COLD APPLIED PLASTIC PAVEMENT MARKING - 4"	LF	2,360.00	\$3.25	\$7,670.00	\$3.50	\$8,260.00	\$3.50	\$8,260.00	\$3.25	\$7,670.00
15	COLD APPLIED PLASTIC PAVEMENT MARKING - 12"	LF	640.00	\$8.00	\$5,120.00	\$8.20	\$5,248.00	\$8.00	\$5,120.00	\$7.50	\$4,800.00

16	COLD APPLIED PLASTIC PAVEMENT MARKING - 24"	LF	226.00	\$15.00	\$3,390.00	\$16.50	\$3,729.00	\$16.00	\$3,616.00	\$15.00	\$3,390.00
17	COLD APPLIED PLASTIC PAVEMENT MARKING - SHARED LANE MARKING	EA	16.00	\$400.00	\$6,400.00	\$375.00	\$6,000.00	\$375.00	\$6,000.00	\$350.00	\$5,600.00
18	ADJUST WATER VALVE	EA	1.00	\$225.00	\$225.00	\$92.00	\$92.00	\$100.00	\$100.00	\$250.00	\$250.00
19	TRAFFIC CONTROL	LS	1.00	\$6,500.00	\$6,500.00	\$5,100.00	\$5,100.00	\$5,050.00	\$5,050.00	\$5,200.00	\$5,200.00
20	INLET PROTECTION	EA	8.00	\$100.00	\$800.00	\$97.00	\$776.00	\$80.00	\$640.00	\$100.00	\$800.00
21	INCIDENTAL	LS	1.00	\$10,533.50	\$10,533.50	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00
TOTAL					\$131,000.00		\$111,917.30		\$117,304.06		\$121,156.00

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

Todd Peckosh

Todd Peckosh, PE
Project Manager

12/12/12

Date