

BID SUMMARY
February 19, 2013

1. No. CC021913-02.1 – Leland Lane and Rushmore Street Reconstruction, Project No. 11-1951 / CIP No. 50802 (Opened on February 11, 2013)

ADVERTISING AUTHORITY	\$1,250,000.00
ENGINEER'S ESTIMATE	\$1,419,600.00

Base Bid

1. Mainline Contracting, Inc.**	\$1,382,000.00
2. R.C.S. Construction, Inc.**	\$1,415,526.74
3. Hills Materials Company**	\$1,426,299.83
4. Highmark, Inc.**	\$1,289,722.10
5. Rapid Construction Company, LLC**	\$1,287,276.14

2. No. CC021913-02.2 – Pavement Rehabilitation Project – Locust Street, Project No. 12-2068 / CIP No. 50844 (Opened on February 11, 2013)

ADVERTISING AUTHORITY	\$150,000.00
ENGINEER'S ESTIMATE	\$160,000.00

Base Bid

1. Hills Materials Company	\$140,975.23
2. J&J Asphalt Company**	\$161,404.60
3. Simon Contractors of SD, Inc.**	\$144,887.50

3. No. CC021913-02.3 – Jackson Boulevard Utilities “Breakout” Project 20” Water Transmission Main, Project No. 12-2081 / CIP No. 50947 (Opened on February 11, 2013)

ADVERTISING AUTHORITY	\$1,316,000.00
ENGINEER'S ESTIMATE	\$1,427,500.00

Base Bid

1. Mainline Contracting, Inc.**	\$1,047,437.65
2. Highmark, Inc.**	\$996,743.25
3. Heavy Constructors, Inc.**	\$1,275,396.35
4. R.C.S. Construction, Inc.**	\$1,317,100.00
5. Quinn Construction Inc.**	\$1,318,039.50
6. Hills Materials Company**	\$1,004,247.40

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

** Bid Bond Submitted

BID SUMMARY
February 19, 2013

4. No. CC021913-02.4 – Pavement Marking-Lane Line Marking, Project No. 13-2083 / CIP No. 50594 (Opened on February 11, 2013)

ADVERTISING AUTHORITY	\$95,000.00
ENGINEER'S ESTIMATE	\$94,220.00

	Base Bid
1. Bestway Traffic, Inc.**	\$248,050.00
2. Traffic Services Company, LLC**	\$98,220.00
3. Dakota Barricade, LLC*	\$96,720.00

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

** Bid Bond Submitted

BID AWARD SUMMARY**LETTING DATE:** February 12, 2013

PROJECT: Pavement Rehabilitation Project – Locust Street
Project No. 12-2068 / CIP No. 50844

RECOMMENDATION: Award Total Bid in the amount of \$140,975.23 to Hills Materials Company at the February 19, 2013 Council Meeting.

BIDDER'S SUMMARY

<u>CONTRACTORS</u>	<u>TOTAL BID</u>
Hills Material Company	\$140,975.23
Simon Contractors of SD, Inc.	\$144,887.50
J&J Asphalt Company	\$161,404.60


City staff recommends awarding this project to Hills Materials Company for a total bid amount of \$140,975.23 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Streets
ADVERTISING AUTHORITY	\$150,000.00	\$150,000.00
ENGINEER'S ESTIMATE	\$160,000.00	\$

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Street
COST CENTER		8910
LINE ITEM		4370
FUNDING CENTER		0505
BID AMOUNT	\$140,975.23	\$140,975.23

PROJECT MANAGER:


Todd Peckosh, PE
City of Rapid City

DATE:

2/13/12

PROJECT NAME: PAVEMENT REHABILITATION PROJECT - LOCUST STREET

PROJECT NUMBER: PROJECT NO. 13-2068 / CIP NO. 50844


LET DATE: FEBRUARY 12, 2013

LOW BID AMOUNT: \$140,975.23

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		HILLS MATERIALS COMPANY		SIMON CONTRACTORS OF SD, INC.		J&J ASPHALT COMPANY	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	MOBILIZATION	LS	1.00	\$4,000.00	\$4,000.00	\$2,319.13	\$2,319.13	\$4,100.00	\$4,100.00	\$6,000.00	\$6,000.00
2	UNCLASSIFIED EXCAVATION	CY	840.00	\$16.00	\$13,440.00	\$19.00	\$15,960.00	\$16.70	\$14,028.00	\$18.00	\$15,120.00
3	UNCLASSIFIED EXCAVATION - DIGOUTS	CY	50.00	\$35.00	\$1,750.00	\$25.50	\$1,275.00	\$17.00	\$850.00	\$18.00	\$900.00
4	REMOVE CURB & GUTTER	LF	10.00	\$10.00	\$100.00	\$10.50	\$105.00	\$13.00	\$130.00	\$10.00	\$100.00
5	REMOVE PCC FILLET	SF	72.00	\$3.00	\$216.00	\$6.75	\$486.00	\$1.50	\$108.00	\$3.00	\$216.00
6	REMOVE ASPHALT PAVEMENT	SYD	3,140.00	\$2.50	\$7,850.00	\$1.90	\$5,966.00	\$2.20	\$6,908.00	\$3.00	\$9,420.00
7	REMOVE SIDEWALK	SF	142.00	\$3.00	\$426.00	\$1.45	\$205.90	\$2.00	\$284.00	\$3.00	\$426.00
8	DETECTIBLE WARNING PANEL	SF	16.00	\$31.00	\$496.00	\$28.00	\$448.00	\$27.00	\$432.00	\$31.00	\$496.00
9	PCC SIDEWALK	SF	160.00	\$4.65	\$744.00	\$5.40	\$864.00	\$6.00	\$960.00	\$5.50	\$880.00
10	ASPHALT	TON	720.00	\$85.00	\$61,200.00	\$77.75	\$55,980.00	\$73.00	\$52,560.00	\$79.75	\$57,420.00
11	3/4" BASE COURSE	TON	1,440.00	\$24.00	\$34,560.00	\$19.40	\$27,936.00	\$21.00	\$30,240.00	\$24.00	\$34,560.00
12	TYPE 3 FOUNDATION	TON	100.00	\$30.00	\$3,000.00	\$15.50	\$1,550.00	\$36.00	\$3,600.00	\$24.00	\$2,400.00
13	CURB & GUTTER	LF	10.00	\$21.00	\$210.00	\$32.00	\$320.00	\$32.00	\$320.00	\$22.00	\$220.00
14	6" PCC FILLET	SF	72.00	\$9.00	\$648.00	\$14.00	\$1,008.00	\$14.00	\$1,008.00	\$10.30	\$741.60

15	AASHTO T-180	EA	1.00	\$150.00	\$150.00	\$150.00	\$150.00	\$110.00	\$110.00	\$180.00	\$180.00
16	4" UNDERDRAIN	LF	2,062.00	\$7.00	\$14,434.00	\$7.60	\$15,671.20	\$5.25	\$10,825.50	\$9.00	\$18,558.00
17	GEOTEXTILE FABRIC	SYD	3,140.00	\$2.70	\$8,478.00	\$2.45	\$7,693.00	\$2.60	\$8,164.00	\$2.70	\$8,478.00
18	ADJUST WATER VALVE	EA	1.00	\$100.00	\$100.00	\$57.00	\$57.00	\$280.00	\$280.00	\$40.00	\$40.00
19	ADJUST MANHOLE	EA	1.00	\$600.00	\$600.00	\$140.00	\$140.00	\$300.00	\$300.00	\$300.00	\$300.00
20	TRAFFIC CONTROL	LS	1.00	\$3,000.00	\$3,000.00	\$850.00	\$850.00	\$1,550.00	\$1,550.00	\$1,000.00	\$1,000.00
21	INLET PROTECTION	EA	2.00	\$100.00	\$200.00	\$97.00	\$194.00	\$200.00	\$400.00	\$150.00	\$300.00
22	ROCK BAG	LF	36.00	\$7.00	\$252.00	\$3.25	\$117.00	\$5.00	\$180.00	\$2.75	\$99.00
23	CONSTRUCTION ENTRANCE	EA	2.00	\$500.00	\$1,000.00	\$290.00	\$580.00	\$600.00	\$1,200.00	\$375.00	\$750.00
24	EROSION CONTROL - MISC	LS	1.00	\$400.00	\$400.00	\$100.00	\$100.00	\$150.00	\$150.00	\$800.00	\$800.00
25	INCIDENTAL	LS	1.00	\$2,746.00	\$2,746.00	\$1,000.00	\$1,000.00	\$6,200.00	\$6,200.00	\$2,000.00	\$2,000.00
TOTAL					\$160,000.00		\$140,975.23		\$144,887.50		\$161,404.60

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

2/13/12
 Date