\$1,250,000.00

\$1,287,276.14

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)

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

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

Hills Materials Company	Base Bid \$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

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

ADVERTISING AUTHORITY

5. Rapid Construction Company, LLC**

^{*} 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.**
2. Traffic Services Company, LLC**
3. Dakota Barricade, LLC*

\$98,220.00
\$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 Marking – Lane Line Marking

Project No. 12-2083 / CIP No. 50594

RECOMMENDATION: Award Total Bid in the amount of \$96,720.00 to Dakota Barricade, LLC at the February 19, 2013 Council Meeting.

BIDDER'S SUMMARY

Bidder	<u>Base Bid</u>
Dakota Barricade, LLC	\$96,720.00
Traffic Services Company, LLC	\$98,220.00
Bestway Traffic, Inc.	\$248,050.00

City staff recommends awarding this project to Dakota Barricade, LLC for a total bid amount of \$96,720.00 based on unit pricing with the following appropriation:

FUNDING SOURCE ADVERTISING AUTHORITY

TOTAL	Streets
\$95,000.00	\$95,000.00
\$94.220.00	

ENGINEER'S ESTIMATE

APPROPRIATION DATA:

FUNDING SOURCE

COST CENTER

LINE ITEM

FUNDING CENTER

BID AMOUNT

<u>, , , , , , , , , , , , , , , , , , , </u>	
TOTAL	Streets
	0205
	4254
	0101
\$96,720.00	\$96,720.00

PROJECT MANAGER:

Don Less

DATE: 02/14/13

PROJECT NAME: 2013 PAVEMENT MARKING - LANE LINE PAINTING

PROJECT NUMBER: PROJECT NO. 13-2083 / CIP NO. 50594

LET DATE: 12 FEBRUARY 2013

LOW BID AMOUNT: \$96,720.00

			ENGINEER'S ESTIMATE		DAKOTA BARRICADE; ŁLC		TRAFFIC SERVICES COMPANY, LLC		BESTWAY TRAFFIC, INC.		
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	\$5,000.00	\$5,000.00	\$7,500.00	\$7,500,00	\$9,000.00	\$9,000.00	\$25,000.00	\$25,000.00
2	4-INCH WHITE PAINT MARKING	LF	655,000.00	\$0.060	\$39,300.00	\$0,06	\$39,300.00	\$0.06	\$39,300.00	\$0.15	\$98,250.00
3	4-INCH YELLOW PAINT MARKING	LF	832,000.00	\$0.060			\$49,920.00	\$0.06	\$49,920.00	A A A A A A A A A A A A A A A A A A A	\$124,800.00
	TOTAL				\$94,220.00		\$96,720.00		\$98,220.00		\$248,050.00

CITY OF RAPID CITY

Reviewed by:

Anchor

Date