

BID SUMMARY
July 1, 2013

1. No. CC070113-02.1 – Pavement Rehabilitation Project – Bel Aire Dr, Wayside Dr and Belmont Dr, Project No. 12-2071 / CIP No. 50549

ADVERTISING AUTHORITY	\$250,000.00
ENGINEER'S ESTIMATE	\$165,000.00

Base Bid

1. Hills Materials Company**	\$179,849.50
2. Simon Contractors of SD, Inc.**	\$155,911.25
3. J&J Asphalt Company	\$157,583.25

2. No. CC070113-02.2 - Minnekahta Drive Area Watermain and Sanitary Sewer Reconstruction, Project No. 11-1980 / CIP No. 50826

ADVERTISING AUTHORITY	\$1,050,000.00
ENGINEER'S ESTIMATE	\$1,214,401.51

Base Bid

1. Hills Materials Company**	\$1,229,852.36
2. Heavy Constructors, Inc.**	\$1,259,292.14

3. No. CC070113-02.3 - One (1) New Current Model Year Vacuum Street Sweeper, Street Division

ESTIMATE	\$210,000.00
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	Base	Trade	Total
1. Sheehan Mack Sales & Equipment, Inc.**	\$233,745.00	\$13,000.00	\$220,745.00

4. No. CC070113-02.4 – One (1) New Current Model Year Tandem Dump Truck with Plow and Slide-In Sander, Street Division

ESTIMATE	\$125,000.00
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	Base	Sander	Trade	Total
1. Eddies Truck Center, Inc.**	\$145,922.00	\$17,000.00	\$11,000.00	\$151,922.00
2. Eddies Truck Center, Inc.**	\$150,577.00	\$17,000.00	\$11,000.00	\$156,577.00
3. Boyer Trucks Sioux Falls*	\$148,544.00	\$17,000.00	\$15,000.00	\$150,544.00

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

** Bid Bond Submitted

BID SUMMARY
July 1, 2013

5. No. CC070113-02.5 - Landfill Cell 16 Expansion General Construction – Rapid City Municipal Landfill, Project No. 13-2111

ESTIMATE \$2,500,000.00

Base Bid

1. Frattalone Companies, Inc.**	\$1,819,806.95
2. Quinn Construction, Inc.**	\$2,139,496.75
3. Lind-Exco, Inc.**	\$1,812,935.53
4. Site Work Specialist, Inc.**	\$1,714,240.25

6. No. CC070113-02.6 - Landfill Cell 16 Liner Installation – Rapid City Municipal Landfill, Project No. 13-2112

ESTIMATE \$500,000.00

Base Bid

1. COMANCO Environmental Corporation**	\$749,140.00
2. Clean Air and Water Systems, LLC**	\$768,155.26
3. Geo-Synthetics, LLC**	\$759,001.00
4. American Environmental Group, LTD**	\$710,403.75

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

** Bid Bond Submitted

BID AWARD SUMMARY

LETTING DATE: June 25, 2013

PROJECT: One (1) New Current Model Year Vacuum Street Sweeper – Street Division

RECOMMENDATION: Award Total Bid in the amount of \$220,745.00 to Sheehan Mack Sales and Equipment at the July 1, 2013 Council Meeting.

BIDDERS' SUMMARY

<u>CONTRACTORS</u>	<u>Unit Price</u>	<u>Trade In</u>	<u>Combined Bid</u>
Sheehan Mack Sales & Equip.	\$233,745.00	\$13,000.00	\$220,745.00

ADVERTISING AUTHORITY

FUNDING SOURCE	Street Cleaning
COST CENTER	0401
LINE ITEM	4360
FUND	0101
ESTIMATED COST:	\$210,000.00

APPROPRIATION DATA

FUNDING SOURCE	Street Cleaning
COST CENTER	0401
LINE ITEM	4360
FUNDING CENTER	0101
BID AMOUNT	\$220,745.00

Project Manager: Gena Miller 

Date: 6/26/13