

BID AWARD SUMMARY

LETTING DATE: July 15, 2014

PROJECT: 2014 Parks Parking Lots Repair
Project No. 14-2199 / CIP No. 51037

RECOMMENDATION: Award Total Base Bid in the amount of \$188,327.50 to Hills Materials Company at the July 21, 2014 Council Meeting.

BIDDERS' SUMMARY

<u>CONTRACTORS</u>	<u>TOTAL BASE BID</u>	<u>ALTERNATE 1</u>
Hills Materials Company	\$188,327.50	\$21,120.00
Simon Contractors of SD, Inc.	\$190,138.20	\$17,680.00
Knife River - Rapid City	\$186,758.00 - Incomplete	\$15,200.00


City staff recommends awarding this project to Hills Materials Company for a total base bid amount of \$188,327.50 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Government Buildings	Parks & Rec CIP Contingency
ADVERTISING AUTHORITY	\$170,000.00	\$	\$
ENGINEER'S ESTIMATE - BASE BID	\$182,000.00	\$	\$
ENGINEER'S ESTIMATE - ALTERNATE 1	\$24,000.00	\$	\$

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Government Buildings	Parks & Rec CIP Contingency
COST CENTER		8915	8912
LINE ITEM		4372	4372
FUNDING CENTER		505	505
BID AMOUNT	\$188,327.50	\$171,548.00	\$16,779.50

PROJECT MANAGER:


Keith Johnson
City of Rapid City

DATE:

7/17/14

PROJECT NAME: 2014 PARKS PARKING LOTS REPAIR

PROJECT NUMBER: PROJECT NO. 14-2199 / CIP NO. 51037

LET DATE: JULY 15, 2014

LOW BID AMOUNT: \$201,958.00

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		KNIFE RIVER - RAPID CITY		SIMON CONTRACTORS OF SD, INC.		HILLS MATERIALS 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	\$16,550.00	\$16,550.00	\$3,800.00	\$3,800.00	\$11,250.00	\$11,250.00
2	REMOVE ASPHALT	SY	2,590.00	\$10.00	\$25,900.00	\$9.90	\$25,641.00	\$11.10	\$28,749.00	\$8.00	\$20,720.00
3	REMOVE CURB AND GUTTER	LF	80.00	\$8.00	\$640.00	\$11.50	\$920.00	\$6.40	\$512.00	\$14.00	\$1,120.00
4	ASPHALT MILLING	SY	250.00	\$15.00	\$3,750.00	\$8.90	\$2,225.00	\$8.75	\$2,187.50	\$12.00	\$3,000.00
5	ASPHALT PATCHING	TON	765.00	\$120.00	\$91,800.00	\$113.00	\$86,445.00	\$106.55	\$81,510.75	\$120.00	\$91,800.00
6	ASPHALT LEVELING COURSE	TON	170.00	\$80.00	\$13,600.00	\$89.20	\$15,164.00	\$118.35	\$20,119.50	\$107.00	\$18,190.00
7	ASPHALT OVERLAY	TON	165.00	\$100.00	\$16,500.00	\$89.20	\$14,718.00	\$111.30	\$18,364.50	\$100.00	\$16,500.00
8	CURB AND GUTTER	LF	80.00	\$30.00	\$2,400.00	\$17.25	\$1,380.00	\$49.30	\$3,944.00	\$30.00	\$2,400.00
9	3/4" BASE COURSE	TON	200.00	\$35.00	\$7,000.00	\$32.10	\$6,420.00	\$57.75	\$11,550.00	\$36.00	\$7,200.00
10	EXCAVATION, DIGOUTS	CY	100.00	\$40.00	\$4,000.00	\$38.00	\$3,800.00	\$37.90	\$3,790.00	\$37.50	\$3,750.00
11	DITCH GRADING	LS	1.00	\$500.00	\$500.00	\$530.00	\$530.00	\$1,232.15	\$1,232.15	\$1,500.00	\$1,500.00
12	TRAFFIC CONTROL	LS	1.00	\$2,000.00	\$2,000.00	\$1,400.00	\$1,400.00	\$2,238.80	\$2,238.80	\$1,400.00	\$1,400.00
13	PAVEMENT MARKING - 4" PAINT	LF	1,600.00	\$0.70	\$1,120.00	\$0.75	\$1,200.00	\$0.35	\$560.00	\$0.75	\$1,200.00

14	EROSION CONTROL	LS	1.00	\$2,000.00	\$2,000.00	\$2,165.00	\$2,165.00	\$1,600.00	\$1,600.00	\$2,000.00	\$2,000.00
15	INCIDENTAL	LS	1.00	\$2,790.00	\$2,790.00	\$8,200.00	\$8,200.00	\$3,400.00	\$3,400.00	\$1,185.00	\$1,185.00
16	GEOTEXTILE	SY	1,000.00	\$3.50	\$3,500.00	\$0.00	\$0.00	\$4.75	\$4,750.00	\$4.50	\$4,500.00
17	TYPE III FOUNDATION MATERIAL	TON	25.00	\$30.00	\$750.00	\$0.00	\$0.00	\$73.20	\$1,830.00	\$24.50	\$612.50
TOTAL BASE BID					\$182,250.00		\$186,758.00		\$190,138.20		\$188,327.50
ALTERNATE NUMBER ONE											
ALT 1	ASPHALT CURB	LF	1,600.00	\$15.00	\$24,000.00	\$9.50	\$15,200.00	\$11.05	\$17,680.00	\$13.20	\$21,120.00
TOTAL ALTERNATE NUMBER ONE					\$24,000.00		\$15,200.00		\$17,680.00		\$21,120.00

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

Keith Johnson 7/17/14
Keith Johnson Date
Project Manager