

# BID AWARD SUMMARY

**LETTING DATE: May 12, 2014**

**PROJECT:** Pavement Rehabilitation Project – Capital & Pierre Street  
Project No. 15-2239 / CIP No. 50549

**RECOMMENDATION:** Award Total Bid in the amount of \$187,923.00 to Simon Contractors of SD, Inc. dba Hills Materials Company at the May 18, 2015 Council Meeting.

## BIDDERS' SUMMARY

<u>CONTRACTORS</u>	<u>TOTAL BID</u>
Simon Contractors of SD, Inc. dba Hills Materials Company	\$187,923.00

City staff recommends awarding this project to Simon Contractors of SD, Inc. dba Hills Materials Company for a total bid amount of \$187,923.00 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Streets	Wastewater
ADVERTISING AUTHORITY	\$260,000.00	\$250,000.00	\$10,000.00
ENGINEER'S ESTIMATE	\$213,000.00	\$	\$

**APPROPRIATION DATA:**

FUNDING SOURCE	TOTAL	Streets	Wastewater
COST CENTER		8910	833
LINE ITEM		4370	4380
FUNDING CENTER		505	604
BID AMOUNT	\$	\$176,583.00	\$11,340.00

**PROJECT MANAGER:** Todd Peckosh **DATE:** 5/12/15  
 Todd Peckosh, PE  
 City of Rapid City

**PROJECT NAME: PAVEMENT REHABILITATION PROJECT - CAPITAL  
STREET & PIERRE STREET  
PROJECT NUMBER: PROJECT NO. 15-2239 / CIP NO. 50549**


**LET DATE: MAY 12, 2015**

**LOW BID AMOUNT: \$187,923.00**

ITEM NO.	STD. BID ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		SIMON CONTRACTORS OF SD, INC. dba HILLS MATERIALS COMPANY	
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1		MOBILIZATION	LS	1.00	\$11,380.50	\$11,380.50	\$5,200.00	\$5,200.00
2		TRAFFIC CONTROL	LS	1.00	\$4,600.00	\$4,600.00	\$5,000.00	\$5,000.00
3		INCIDENTAL	LS	1.00	\$3,000.00	\$3,000.00	\$6,000.00	\$6,000.00
4		REMOVE PAVEMENT	SYD	310.00	\$28.00	\$8,680.00	\$15.00	\$4,650.00
5		UNCLASSIFIED EXCAVATION - DIGOUTS	CY	10.00	\$50.00	\$500.00	\$40.00	\$400.00
6		TYPE 3 FOUNDATION MATERIAL	TON	20.00	\$30.00	\$600.00	\$40.00	\$800.00
7		ADJUST SANITARY MANHOLE	EA	2.00	\$500.00	\$1,000.00	\$315.00	\$630.00
8		REPLACE SANITARY SEWER	LF	34.00	\$300.00	\$10,200.00	\$315.00	\$10,710.00
9		ADJUST WATER VALVE	EA	3.00	\$100.00	\$300.00	\$150.00	\$450.00
10		ASPHALT MILLING	SYD	10,410.00	\$2.00	\$20,820.00	\$1.95	\$20,299.50
11		REMOVE DRIVEWAY	SYD	60.00	\$25.00	\$1,500.00	\$19.00	\$1,140.00
12		REMOVE SIDEWALK	SF	785.00	\$2.50	\$1,962.50	\$2.15	\$1,687.75
13		REMOVE CURB & GUTTER	LF	465.00	\$16.00	\$7,440.00	\$6.25	\$2,906.25

14		6" PCC PAN	SYD	35.00	\$90.00	\$3,150.00	\$91.00	\$3,185.00
15		6" PCC DRIVEWAY	SYD	60.00	\$90.00	\$5,400.00	\$91.00	\$5,460.00
16		SIDEWALK	SF	920.00	\$7.00	\$6,440.00	\$8.00	\$7,360.00
17		DETECTABLE WARNING PANEL	SF	80.00	\$32.00	\$2,560.00	\$35.00	\$2,800.00
18		CURB & GUTTER	LF	465.00	\$35.00	\$16,275.00	\$27.50	\$12,787.50
19		BASE COURSE	TON	140.00	\$35.00	\$4,900.00	\$40.00	\$5,600.00
20		ASPHALT PATCH	TON	150.00	\$145.00	\$21,750.00	\$115.00	\$17,250.00
21		ASPHALT OVERLAY	TON	900.00	\$88.00	\$79,200.00	\$80.00	\$72,000.00
22		INLET PROTECTION	EA	1.00	\$150.00	\$150.00	\$150.00	\$150.00
23		GRAVEL FILTER SOCK	LF	56.00	\$7.00	\$392.00	\$5.75	\$322.00
24		SOD	SYD	100.00	\$8.00	\$800.00	\$11.35	\$1,135.00
<b>TOTAL</b>						\$213,000.00		\$187,923.00

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

5/12/15  
 Date