

# BID AWARD SUMMARY

LETTING DATE: July 28, 2015

**PROJECT:** Commerce Road Sanitary Sewer Extension  
 Project No. 15-2260 / CIP No. 51090

**RECOMMENDATION:** Award Total Bid in the amount of \$310,969.75 to Rapid Construction, LLC at the August 3, 2015 Council Meeting.

## BIDDERS' SUMMARY

CONTRACTORS

TOTAL BID

Rapid Construction, LLC.	\$310,969.75
Mainline Contracting, Inc.	\$321,535.80
Site Work Specialists, Inc.	\$348,032.00

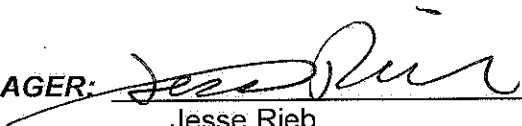
City staff recommends awarding this project to Rapid Construction, LLC for a total bid amount of \$310,969.75 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Waste Water	Streets	* Other
ADVERTISING AUTHORITY	\$190,000.00	\$110,000	\$50,000	\$30,000
ENGINEER'S ESTIMATE	\$288,080.00	\$	\$	\$

**APPROPRIATION DATA:**

FUNDING SOURCE	TOTAL	Waste Water	Streets	* Other
COST CENTER		834	8910	*
LINE ITEM		4384	4370	*
FUNDING CENTER		604	505	*
<b>BID AMOUNT</b>	<b>\$310,969.75</b>	<b>\$189,662.91</b>	<b>\$91,306.84</b>	<b>\$30,000.00</b>

\* Other funding transferred to 0834 - Koser Enterprises LLC, per agreement

**PROJECT MANAGER:**  **DATE:** 7-30-15  
 Jesse Rieb  
 City of Rapid City

PROJECT NAME: COMMERCE ROAD SANITARY SEWER EXTENSION

PROJECT NUMBER: PROJECT NO. 15-2260 / CIP NO. 51090

LET DATE: JULY 28, 2015

LOW BID AMOUNT: \$310,969.75

ITEM NO.	STD. BID ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		RAPID CONSTRUCTION, LLC		MAINLINE CONTRACTING, INC.		SITE WORKS SPECIALISTS, INC.	
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	001.01	MOBILIZATION	LS	1.00	\$8,000.00	\$8,000.00	\$58,160.00	\$58,160.00	\$11,500.00	\$11,500.00	\$37,500.00	\$37,500.00
2	001.02	INCIDENTAL	LS	1.00	\$11,000.00	\$11,000.00	\$6,830.00	\$6,830.00	\$30,300.00	\$30,300.00	\$36,508.00	\$36,508.00
3	001.04	REESTABLISH PROPERTY CORNERS	EA	1.00	\$500.00	\$500.00	\$275.00	\$275.00	\$310.00	\$310.00	\$363.00	\$363.00
4	B05.10	REMOVE AC PAVEMENT	SY	1,932.00	\$6.00	\$11,592.00	\$8.50	\$16,422.00	\$5.75	\$11,109.00	\$3.50	\$6,762.00
5	B05.13	REMOVE PCC PAVEMENT	SY	40.00	\$25.00	\$1,000.00	\$100.00	\$4,000.00	\$22.00	\$880.00	\$21.00	\$840.00
6	B05.18	REMOVE CONCRETE CURB & GUTTER	LF	20.00	\$13.00	\$260.00	\$20.00	\$400.00	\$6.00	\$120.00	\$42.00	\$840.00
7	B06.06	REMOVE & RESET MAILBOX	EA	3.00	\$180.00	\$540.00	\$250.00	\$750.00	\$100.00	\$300.00	\$125.00	\$375.00
8	C02.01	EXCAVATION, UNCLASSIFIED	CY	390.00	\$28.00	\$10,920.00	\$8.50	\$3,315.00	\$38.00	\$14,820.00	\$8.00	\$3,120.00
9	C02.02	EXCAVATION, UNCLASSIFIED-DIGOUTS W/NATIVE MATERIAL	CY	20.00	\$32.00	\$640.00	\$23.80	\$476.00	\$25.00	\$500.00	\$37.00	\$740.00
10	C07.01	TOPSOIL, FURNISH & PLACE	CY	30.00	\$55.00	\$1,650.00	\$40.10	\$1,203.00	\$42.00	\$1,260.00	\$40.00	\$1,200.00
11	C07.04	TOPSOIL, STOCKPILE & REPLACE	CY	10.00	\$3.00	\$30.00	\$7.50	\$75.00	\$14.00	\$140.00	\$75.00	\$750.00
12	C08.03	SEEDING, FERTILIZING, & MULCHING	SY	346.00	\$3.00	\$1,038.00	\$2.20	\$761.20	\$2.80	\$968.80	\$4.50	\$1,557.00
13	D01.01	EXCAVATION, ROCK (TRENCH)	CY	550.00	\$80.00	\$44,000.00	\$19.80	\$10,890.00	\$18.00	\$9,900.00	\$109.00	\$59,950.00
14	D06.01	SEWER MAIN CONCRETE ENCASEMENT	EA	1.00	\$450.00	\$450.00	\$1,588.15	\$1,588.15	\$1,500.00	\$1,500.00	\$1,458.00	\$1,458.00

15	D08.02	IMPORTED BACKFILL MATERIAL (TRENCH)	CY	35.00	\$15.00	\$525.00	\$19.25	\$673.75	\$18.00	\$630.00	\$12.00	\$420.00
16	D09.01	TYPE I BEDDING MATERIAL	T	20.00	\$18.00	\$360.00	\$19.03	\$380.60	\$20.00	\$400.00	\$26.00	\$520.00
17	D10.03	TYPE IV FOUNDATION MATERIAL	T	20.00	\$22.00	\$440.00	\$26.18	\$523.60	\$22.00	\$440.00	\$39.00	\$780.00
18	E02.03	8" PVC SEWER MAIN (8'-10')	LF	548.00	\$50.00	\$27,400.00	\$87.73	\$48,076.04	\$67.00	\$36,716.00	\$35.00	\$19,180.00
19	E02.04	8" PVC SEWER MAIN (10'-12')	LF	55.00	\$55.00	\$3,025.00	\$167.73	\$9,225.15	\$135.00	\$7,425.00	\$48.00	\$2,640.00
20	E14.01	4" PVC SEWER SERVICE LINE	EA	89.00	\$40.00	\$3,560.00	\$49.20	\$4,378.80	\$35.00	\$3,115.00	\$63.00	\$5,607.00
21	E15.01	STANDARD MANHOLE, 48"	EA	4.00	\$3,800.00	\$15,200.00	\$3,019.37	\$12,077.48	\$6,500.00	\$26,000.00	\$3,483.00	\$13,932.00
22	E19.01	EXTRA MANHOLE DEPTH, 48"	VF	13.00	\$250.00	\$3,250.00	\$298.37	\$3,878.81	\$440.00	\$5,720.00	\$157.00	\$2,041.00
23	E21.01	4" PVC SEWER CLEANOUT	EA	2.00	\$250.00	\$500.00	\$544.42	\$1,088.84	\$200.00	\$400.00	\$186.00	\$372.00
24		4" PVC SEWER CLEANOUT W/TRAFFIC LID	EA	1.00	\$350.00	\$350.00	\$787.42	\$787.42	\$350.00	\$350.00	\$395.00	\$395.00
25	E24.02	CONNECT TO EXISTING SEWER MAIN	EA	4.00	\$750.00	\$3,000.00	\$196.02	\$784.08	\$1,100.00	\$4,400.00	\$660.00	\$2,640.00
26	E24.03	CONNECT NEW SEWER SERVICE	EA	3.00	\$530.00	\$1,590.00	\$183.81	\$551.43	\$1,400.00	\$4,200.00	\$459.00	\$1,377.00
27	H01.01	EROSION AND WATER POLLUTION CONTROL	LS	1.00	\$6,500.00	\$6,500.00	\$3,820.00	\$3,820.00	\$1,500.00	\$1,500.00	\$5,881.00	\$5,881.00
28	H15.01	9" WATTLES	LF	96.00	\$10.00	\$960.00	\$2.75	\$264.00	\$6.00	\$576.00	\$5.00	\$480.00
29		GRAVEL FILTER SOCKS	LF	8.00	\$15.00	\$120.00	\$11.00	\$88.00	\$8.00	\$64.00	\$6.00	\$48.00
30	I01.01	AGGREGATE BASE COURSE, 3/4"	T	1,013.00	\$30.00	\$30,390.00	\$20.80	\$21,070.40	\$34.00	\$34,442.00	\$27.00	\$27,351.00
31	I02.02	GRAVEL SURFACING, PERMANENT	T	60.00	\$28.00	\$1,680.00	\$22.30	\$1,338.00	\$31.50	\$1,890.00	\$34.00	\$2,040.00
32	I02.03	GRAVEL SURFACING, TEMPORARY	T	20.00	\$30.00	\$600.00	\$29.30	\$586.00	\$36.00	\$720.00	\$28.00	\$560.00
33	I04.03	AC, CLASS G, TYPE 1 PG64-28	T	620.00	\$120.00	\$74,400.00	\$116.88	\$72,465.60	\$137.00	\$84,940.00	\$132.00	\$81,840.00
34	I16.09	PCC PAVEMENT, 10" NONREINFORCED	SY	40.00	\$85.00	\$3,400.00	\$211.84	\$8,473.60	\$170.00	\$6,800.00	\$156.00	\$6,240.00
35	I19.01	CONCRETE CURB & GUTTER, TYPE B6-6	LF	20.00	\$50.00	\$1,000.00	\$77.14	\$1,542.80	\$50.00	\$1,000.00	\$124.50	\$2,490.00

36	L06.01	TRAFFIC CONTROL	LS	1.00	\$9,000.00	\$9,000.00	\$3,850.00	\$3,850.00	\$4,500.00	\$4,500.00	\$6,100.00	\$6,100.00
37	L06.03	FLAGGING	HR	320.00	\$28.00	\$8,960.00	\$20.00	\$6,400.00	\$35.00	\$11,200.00	\$35.00	\$11,200.00
38		TESTING OF EXISTING SEWER MAIN	EA	1.00	\$250.00	\$250.00	\$3,500.00	\$3,500.00	\$500.00	\$500.00	\$1,935.00	\$1,935.00
<b>TOTAL</b>						\$288,080.00		\$310,969.75		\$321,535.80		\$348,032.00

CITY OF RAPID CITY

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

*Jesse Rieb*      7-30-15  
 Jesse Rieb      Date  
 Project Manager