BID AWARD SUMMARY

LETTING DATE: September 15, 2015

PROJECT: Meade Channel Rehab

Project No. 15-2255 / CIP No. 51051

RECOMMENDATION: Award Total Bid in the amount of \$127,367.60 to Mainline

Contracting, Inc. at the September 21, 2015 Council Meeting.

BIDDERS' SUMMARY

CONTRACTORS

TOTAL BID

Mainline Contracting, Inc.	\$127,367.60
Highmark, Inc.	\$172,370.00
Lind-Exco, Inc.	\$204,337.83
R.C.S. Construction, Inc.	\$222,518.68

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

FUNDING SOURCE	TOTAL	Storm Water
ADVERTISING AUTHORITY	\$200,000.00	\$
ENGINEER'S ESTIMATE	\$153,000.00	\$

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Storm Water
COST CENTER		7402
LINE ITEM		4255
FUNDING CENTER		609
BID AMOUNT	\$127,367.60	\$127,367.60

PROJECT MANAGER:

Brandon Quiett, PE City of Rapid City DATE

9/15/15

PROJECT NAME: MEADE CHANNEL REHAB

PROJECT NUMBER: PROJECT NO. 15-2255 / CIP NO. 51051

LET DATE: SEPTEMBER 15, 2015

LOW BID AMOUNT: \$127,367.60

					ENGINEER'S ESTIMATE MAINLINE CO			ONTRACTING, IC.	HIGHMARK, INC.		LIND-EXCO, INC.		R.C.S. CON	STRUCTION, C.
ITEM NO.	STD. BID ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	001.01	MOBILIZATION	LS	1	\$10,000.00	\$10,000.00	\$19,000.00	\$19,000.00	\$25,300.00	\$25,300.00	\$24,167.33	\$24,167.33	\$17,504.62	\$17,504.62
2	001.02	INCIDENTAL	LS	1	\$10,500.00	\$10,500.00	\$6,000.00	\$6,000.00	\$33,600.00	\$33,600.00	\$31,817.17	\$31,817.17	\$22,942,94	\$22,942.94
3	001.03	CONSTRUCTION STAKING	LS	1	\$2,000.00	\$2,000.00	\$3,500.00	\$3,500.00	\$3,715.00	\$3,715.00	\$4,050.82	\$4,050.82	\$4,159.35	\$4,159.35
4	A01,01	CLEARING & GRUBBING, TREES	EA	13	\$750.00	\$9,750.00	\$1,000.00	\$13,000.00	\$800,00	\$10,400.00	\$1,396,83	\$18,158.79	\$780.00	\$10,140.00
5	A03.01	CLEARING & GRUBBING	LS	1	\$4,500.00	\$4,500.00	\$3,500.00	\$3,500.00	\$2,600.00	\$2,600.00	\$2,904.83	\$2,904.83	\$4,009.26	\$4,009.26
6	B05.15	REMOVE PCC DRIVEWAY PAVEMENT	SY	23	\$8.00	\$184.00	\$30.00	\$690.00	\$25.00	\$575.00	\$31.78	\$730,94	\$18.71	\$430.33
. 7	B05.25	REMOVE PCC SIDEWALK	SF	53	\$20.00	\$1,060.00	\$5.00	\$265.00	\$10.00	\$530,00	\$15.94	\$844.82	\$7.26	\$384.78
8	Special	REMOVE CONCRETE CHANNEL WALL	LF	322	\$15.00	\$4,830.00	\$14.00	\$4,508.00	\$13.00	\$4,186.00	\$46.83	\$15,079.26	\$39.15	\$12,606.30
9	B06.02	REMOVE & SALVAGE FENCE	LF	205	\$10.00	\$2,050.00	\$9.00	\$1,845.00	\$6.50	\$1,332.50	\$4.19	\$858,95	\$25.49	\$5,225.45
10	C02.01	EXCAVATION, UNCLASSIFIED	CY	346	\$5.00	\$1,730.00	\$38.60	\$13,355.60	\$17.00	\$5,882.00	\$25.18	\$8,712.28	\$143 .17	\$49,536,82
11	C07.01	TOPSOIL, FURNISH & PLACE	CY	65	\$50.00	\$3,250.00	\$45,00	\$2,925.00	\$27.00	\$1,755.00	\$78.47	\$5,100.55	\$33.60	\$2,184.00
12	C08.03	SEEDING, FERTILIZING, & MULCHING	SY	383	\$40.00	\$15,320.00	\$5.00	\$1,915.00	\$3.50	\$1,340,50	\$1.75	\$670,25	\$2.70	\$1,034.10
13	E21.02	6" PVC SEWER CLEANOUT	EA	2	\$300.00	\$600,00	\$250.00	\$500.00	\$575.00	\$1,150.00	\$225.72	\$451.44	\$2,539.11	\$5,078,22
14	H07.01	EROSION CONTROL BLANKET	SY	58	\$4.00	\$232,00	\$8,00	\$464.00	\$12.00	\$696.00	\$3,49	\$202.42	\$2.70	\$156.60
15	H13.02	ROCK CONSTRUCTION ENTRANCE	EA	1	\$1,000.00	\$1,000.00	\$1,300.00	\$1,300.00	\$2,000,00	\$2,000.00	\$1,172.07	\$1,172.07	\$1,605.16	\$1,605.16
16	H16.01	EROSION CONTROL, INLET PROTECTION	EA	. <u>1</u>	\$150.00	\$150.00	\$100.00	\$100.00	\$190.00	\$190.00	\$211.35	\$211.35	\$236.79	\$236.79
17	Specia	GRAVITY LARGE CONCRETE BLOCK WALL	SF	1570	\$47.00	\$73,790.00	\$24.00	\$37,680.00	\$38.75	\$60,837.50	\$41.81	\$65,641.70	\$38.99	\$61,214.30
18	115.03	PCC DRIVEWAY PAVEMENT, 5" REINFORCED	SY	. 23	\$70.00	\$1,610.00	\$125.00	\$2,875.00	\$85.00	\$1,955.00	\$104.76	\$2,409.48	\$88.33	\$2,031.59

19	132.03	CONCRETE SIDEWALK, 6" REINFORCED	SF	53	\$12.00	\$636,00	\$15,00	\$795.00	\$7.50	\$397.50	\$9,08	\$481.24	\$11.34	\$601.02
. 20	Special	CONCRETE CHANNEL WALL. TRANSITION	EA	4	\$200.00	\$800,00	\$1,600.00	\$6,400.00	\$1,550.00	\$6,200.00	\$1,990.37	\$7,961.48	\$833.77	\$3,335.08
. 21	Special	OUTLET DRAIN CONNECTION	EA	2	\$1,000.00	\$2,000.00	\$1,200.00	\$2,400.00	\$800.00	\$1,600,00	\$2,894.50	\$5,789.00	\$7,001.10	\$14,002.20
22	L06.01	TRAFFIC CONTROL	LS	1	\$5,500.00	\$5,500.00	\$2,500.00	\$2,500.00	\$4,500.00	\$4,500.00	\$4,330.18	\$4,330.18	\$2,909.11	\$2,909.11
23		SALVAGE AND REPLACE LANDSCAPE ROCK AND FABRIC	SY	74		\$1,480.00	\$25.00	\$1,850.00		\$1,628.00	\$35.02	\$2,591.48	\$16.09	\$1,190.66
		TOTAL				\$153,000.00		\$127,367.60		\$172,370,00		\$204,337,83		\$222,518,68

CONSULTANT

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

Aaron Fagerness, PE

Date

HDR, Inc.

CITY OF RAPID CITY

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

Brandon Quiett, PE

Project Manager

Date