BID SUMMARY March 15, 2010

No. CC031510-02.1 – Saint Andrew Street Reconstruction Lincoln Avenue to Elm Avenue – Project No. ST10-1803 / CIP No. 50714 (Opened March 9, 2010)

	VERTISING AUTHORITY IGINEER'S ESTIMATE	\$900,000.00 \$919,853.17
		, ,
1.	RCS Construction, Inc.*	\$852,004.97
2.	Hills Materials Company*	\$979,229.53
3.	Simon Contractors of South Dakota Inc.*	\$836,623.92
4.	Quinn Construction Inc.*	\$954,567.67

No. CC031510-02.2 – Street Rehabilitation Project Arrow Street, Farlow Avenue and Culvert Street – Project No. ST10-1854 / CIP No. 50549 (Opened March 9, 2010)

ADVERTISING AUTHORITY	\$315,000.00
ENGINEER'S ESTIMATE	\$320,575.25
 Tru-Form Construction, Inc.* J&J Asphalt Company* Hills Materials Company* Simon Contractors of SD Inc.* 	\$425,050.25 \$292,829.47 \$303,559.80 \$293,437.10

No. CC031510-02.3 – Landfill Gas Collection System – Project No. LF09-1795 (Opened March 9, 2010)

ADVERTISING AUTHORITY ENGINEER'S ESTIMATE		\$1,350,000.00 \$1,173,885.00	
 Landmarc Environmental Systems* Quinn Construction Inc.* Lind-Exco Inc.* Veit and Company Inc.* SCS Field Services* Belfor Environmental* Shaw Environmental Inc.* American Environmental Group* Griffin Dewatering, North Central LLC* Eaton Construction LLC* 	Schedule I \$803,198.25 \$762,495.00 \$954,767.11 \$924,230.00 \$879,022.00 \$1,269,982.94 \$785,345.00 \$847,665.00 \$1,124,798.50 \$1,073,308.06	Schedule I & II \$1,054,098.25 \$994,495.00 \$1,231,590.76 \$1,147,180.00 \$1,144,022.00 \$1,515,832.94 \$1,035,195.00 \$1,369,738.50 \$1,354,648.06	Alternate 1 -\$14,000.00 -\$4,000.00 -\$4,686.40 -\$3,000.00 -\$7,200.00 -\$3,940.00 -\$4,400.00 -\$7,200.00 \$0.00 \$0.00

\$60,000.00

No. CC031510-02.4 – Bus Shelter Renovation (Opened March 9, 2010)

ADVERTISING AUTHORITY

 Unit Price
 Extended Price

 1. Century Glass Company**
 \$2,325.00
 \$74,400.00

 2. Sims Glass**
 \$1,812.50
 \$58,000.00

 3. Rapid City Window and Glass**
 \$1,993.32
 \$63,786.24

 4. Hagen Glass, Window and Siding*
 \$2,210.00
 \$70,720.00

BID AWARD SUMMARY

LETTING DATE: March 9, 2010

PROJECT: Bus Shelter Renovation – Rapid Transit System

RECOMMENDATION: Award Total Bid in the amount of \$58,000.00 to Sim's Glass at the March 15, 2010 Council Meeting.

BIDDERS' SUMMARY

CONTRACTORS

Hagen Glass Century Glass Company Sims Glass Rapid City Window & Glass

City staff recommends awarding this project to Sims Glass for a total bid amount of \$58,000.00 based on unit pricing with the following appropriation:

ADVERTISING AUTHORITY*

FUNDING SOURCE	Public Transportation
	rianoportation
COST CENTER	0618
LINE ITEM	4350
FUND	0101
ESTIMATED COST:	\$60,000.00

*FTA (100%) ARRA Stimulus Funds

APPROPRIATION DATA*

TOTAL BID

\$70,720.00

\$74,400.00

\$58,000.00

\$63,786.24

FUNDING SOURCE	Public Transportation
COST CENTER	0618
LINE ITEM	4350
FUNDING CENTER	0101
BID AMOUNT	\$58,000.00

*FTA (100%) ARRA Stimulus Funds

PROJECT MANAGER:

Toni Broom, Compliance Specialist

Date: March 10, 2010

Bid Tabulation for:Bus Shelter RenovationsBid Open Date:March 9, 2010Department:Rapid TransitProject Manager:Toni Broom/Rich Sagen

 Funding:
 0101/0618/4350

 Project No.:
 NA

 CIP No.:
 NA

 PW Agenda No.:
 PW020910-04

Item	Item		Centur	y Glass	Sim's	Glass	RC Windo	w & Glass	Hagen Glass Windows		
No.	Description	Quantity	RC	SD	RC	SD	RC	SD	RC	SD	
			Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	
			Price	Price	Price	Price	Price	Price	Price	Price	
1	Furnish & install mar resistant bronze polycarbonate on the walls only of transit passenger shelters. Includes removal and disposal of existing panels	32	\$ 2,325.00	\$ 74,400.00	\$ 1,812.50	\$ 58,000.00	\$ 1,993.32	\$ 63,786.24	\$ 2,210.00	\$ 70,720.00	

Recommended Vendor: Sim's Glass

BID TABULATION STREET REHABILITATION PROJECT ARROW STREET, FARLOW AVENUE, AND CULVERT STREET PROJECT NO. ST10-1854 / CIP NO. 50549 BID LETTING DATE: MARCH 9, 2010

				ENGINEER'S	SESTIMATE	J & J ASPHAL	T COMPANY	SIMON CONT SD,		HILLS MATERI	AL COMPANY	TRU-FORM CONSTRUCITON, INC.		
ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	
1	Mobilization	LS	1	\$6,000.00	\$6,000.00	\$10,360.00	\$10,360.00	\$12,000.00	\$12,000.00	\$7,460.00	\$7,460.00	\$40,000.00	\$40,000.00	
2	Remove Curb & Gutter	LF	402	\$5.50	\$2,211.00	\$3.75	\$1,507.50	\$8.00	\$3,216.00	\$7.65	\$3,075.30	\$6.00	\$2,412.00	
3	Remove Sidewalk	SF	2,719	\$1.25	\$3,398.75	\$1.25	\$3,398.75	\$1.15	\$3,126.85	\$1.35	\$3,670.65	\$1.50	\$4,078.50	
		SF	540	\$1.25	\$675.00	\$1.65	\$891.00	\$1.40	\$756.00	\$1.20	\$648.00	\$2.50	\$1,350.00	
4	Remove PCC Pan	SYD	7,000	\$1.75	\$12,250.00	\$3.00	\$21,000.00	\$2.15	\$15,050.00	\$3.10	\$21,700.00	\$12.00	\$84,000.00	
5	Remove Asphalt/Base			\$2.50	\$3,975.00	\$1.00	\$1,590.00	\$1.35	\$2,146.50	\$1.50	\$2,385.00	\$10.00	\$15,900.00	
6	Remove Asphalt from Curb/Gutter	LF	1,590		\$6,037.50	\$4.75	\$8,193.75	\$2.65	\$4,571.25	\$6.00	\$10,350.00	\$9.50	\$16,387.50	
7	Process In Place Surfacing	SYD	1,725	\$3.50	\$8,875.00	\$2.65	\$9,407.50	\$2.05	\$7,277.50	\$1.50	\$5,325.00	\$4.00	\$14,200.00	
8	Asphalt Milling	SYD	3,550	\$2.50					\$179,990.00	\$74.30	\$163,088.50	\$84.50	\$185,477.50	
9	Asphalt	Ton	2,195	\$90.50	\$198,647.50	\$77.15	\$169,344.25		\$10.050.00	\$25.25	\$10,150.50	\$20.00	\$8,040.00	
10	Curb & Gutter	LF	402	\$23.50	\$9,447.00	\$19.25	\$7,738.50						\$4,320.00	
11	PCC Pan	SF	540	\$7.00	\$3,780.00	\$4.95	\$2,673.00	\$6.55	\$3,537.00	\$5.80	\$3,132.00			
12	4" PCC Sidewalk	SF	3,127	\$5.50	\$17,198.50	\$3.96	\$12,382.92	\$4.25	\$13,289.75	\$8.40	\$26,266.80	\$4.25	\$13,289.75	
13	Detectible Warning Panels	SF	296	\$32.50	\$9,620.00	\$33.00	\$9,768.00	\$22.00	\$6,512.00	\$30.80	\$9,116.80	\$40.00	\$11,840.00	
14	3/4" Base Course	Ton	160	\$23.00	\$3,680.00	\$23.00	\$3,680.00	\$22.00	\$3,520.00	\$23.80	\$3,808.00	\$28.00	\$4,480.00	
15	6" Underdrain	LF	455	\$6.50	\$2,957.50	\$4.00	\$1,820.00	\$7.75	\$3,526.25	\$11.65	\$5,300.75	\$14.00	\$6,370.00	
16	Sod	SYD	150	\$9.00	\$1,350.00	\$18.00	\$2,700.00	\$9.00	\$1,350.00	\$6.70	\$1,005.00	\$8.00	\$1,200.00	
17	T-180	EA	1	\$250.00	\$250.00	\$200.00	\$200.00	\$150.00	\$150.00	\$180.00	\$180.00	\$200.00	\$200.00	
18		CY	20		\$800.00	\$28.00	\$560.00	\$21.00	\$420.00	\$43.00	\$860.00	\$18.00	\$360.00	
	Digouts		50				\$1,800.00	\$21.00	\$1,050.00	\$21.85	\$1,092.50	\$26.00	\$1,300.00	
19 20	Sugar Rock Geotextile Fabric	Ton	1,680						\$3,360.00	\$6.30	\$10,584.00	\$3.00	\$5,040.00	

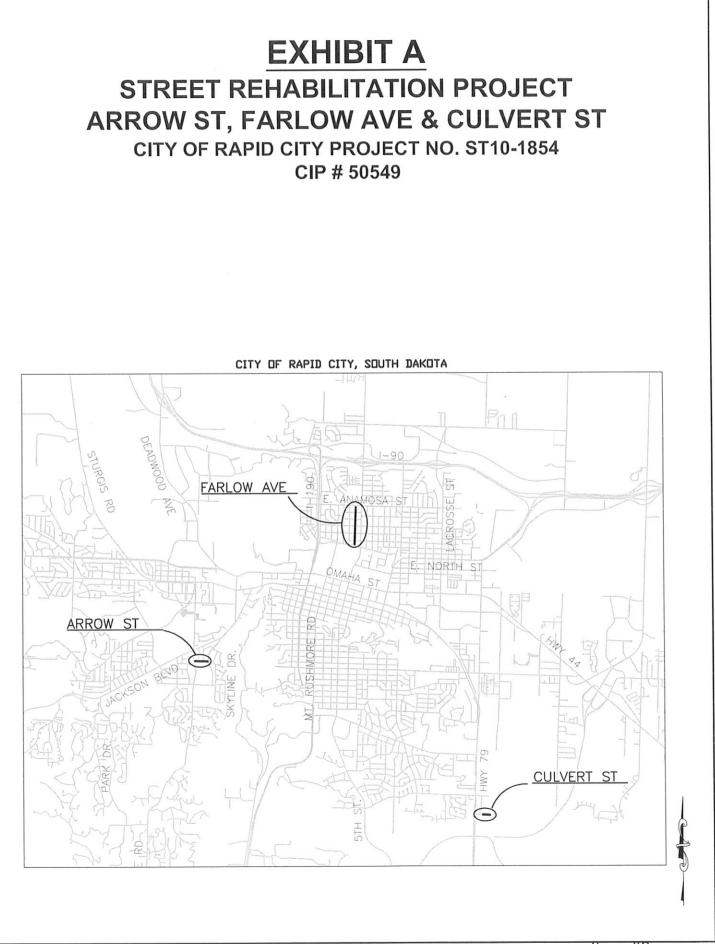
				ENGINEER'S	S ESTIMATE	J & J ASPHAL	T COMPANY	SIMON CONT SD,		HILLS MATERI	AL COMPANY	TRU-FORM CONSTRUCITON, INC.		
ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST		UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	
	Paving Fabric	SYD	3,550	\$2.75	\$9,762.50	\$3.00	\$10,650.00	\$2.50	\$8,875.00	\$1.75	\$6,212.50	\$2.00	\$7,100.00	
22	Type C Retaining Wall (0-2')	LF	44	\$35.00	\$1,540.00	\$29.70	\$1,306.80	\$62.00	\$2,728.00	\$36.50	\$1,606.00	\$50.00	\$2,200.00	
	9" Compost Sock	LF	150	\$6.00	\$900.00	\$3.05	\$457.50	\$2.90	\$435.00	\$4.25	\$637.50	\$2.50	\$375.00	
	Traffic Control	LS	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$4,205.00	\$4,205.00	\$6,500.00	\$6,500.00	
	Incidental	LS	1	\$4,000.00	\$4,000.00	\$2,200.00	\$2,200.00	\$1,500.00	\$1,500.00	\$1,700.00	\$1,700.00	\$4,500.00	\$4,500.00	
TOTALS					\$320,575.25		\$292,829.47		\$293,437.10		\$303,559.80		\$440,920.25	

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

/10

3 Date Todd Peckosh, PE Project Manager

Contract awarded to _____ in the amount of \$_____ at the _____ Council Meeting.



				ENGINEER'S	ENGINEER'S ESTIMATE		TRACTORS OF 0, INC.	R.C.S. CONSTR	R.C.S. CONSTRUCTION, INC.		QUINN CONSTRUCTION, INC.		ALS COMPANY
ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST
69	GRAVEL FILLED FILTER BAG	200.00	LF	\$10.00	\$2,000.00	\$6.00	\$1,200.00	\$10.00	\$2,000.00	\$2.00	\$400.00	\$5.20	\$1,040.00
70	PERIMETER SEDIMENT CONTROL	500.00	LF	\$5.00	\$2,500.00	\$3.00	\$1,500.00	\$3.50	\$1,750.00	\$6.00	\$3,000.00	\$2.25	\$1,125.00
	ROCK CONSTRUCTION ENTRANCE	150.00	TON	\$25.00	\$3,750.00	\$23.00	\$3,450.00	\$16.00	\$2,400.00	\$25.00	\$3,750.00	\$17.25	\$2,587.50
72	EROSION CONTROL, INLET PROTECTION	12.00	EA	\$150.00	\$1,800.00	\$136.00	\$1,632.00	\$124.00	\$1,488.00	\$200.00	\$2,400.00	\$195.00	\$2,340.00
73	CONCRETE WASHOUT AREA	1.00	EA	\$1,000.00	\$1,000.00	\$800.00	\$800.00	\$290.00	\$290.00	\$1,000.00	\$1,000.00	\$600.00	\$600.00
74	AGGREGATE BASE COURSE (1")	2,000.00	TON	\$20.00	\$40,000.00	\$18.20	\$36,400.00	\$16.00	\$32,000.00	\$23.00	\$46,000.00	\$21.00	\$42,000.00
75	PLACE MILLED ACC BASE COURSE	602.00	CY	\$18.00	\$10,836.00	\$15.00	\$9,030.00	\$7.00	\$4,214.00	\$18.00	\$10,836.00	\$17.00	\$10,234.00
76	ASPHALT CONCRETE, CLASS G, TYPE 1 PG64-28	1,150.00	TON	\$85.00	\$97,750.00	\$84.00	\$96,600.00	\$87.00	\$100,050.00	\$85.25	\$98,037.50	\$78.00	\$89,700.00
77	PCC APPROACH PAVEMENT 6", NONREINFORCED w/CUSHION	379.00	SY	\$60.00	\$22,740.00	\$60.00	\$22,740.00	\$48.00	\$18,192.00	\$51.00	\$19,329.00	\$87.00	\$32,973.00
78	PCC DRIVEWAY PAVEMENT 4", NONREINFORCED w/CUSHION	770.00	SY	\$50.00	\$38,500.00	\$40.00	\$30,800.00	\$41.00	\$31,570.00	\$35.00	\$26,950.00	\$47.15	\$36,305.50
79	CONCRETE CURB & GUTTER, TYPE B66	1,975.00	LF	\$17.00	\$33,575.00	\$15.00	\$29,625.00	\$16.00	\$31,600.00	\$18.00	\$35,550.00	\$14.25	\$28,143.75
80	CONCRETE "P6" GUTTER	276.00	LF	\$17.00	\$4,692.00	\$13.00	\$3,588.00	\$16.00	\$4,416.00	\$19.00	\$5,244.00	\$14.70	\$4,057.20
81	CONCRETE "P6" GUTTER (MODIFIED)	264.00	LF	\$17.00	\$4,488.00	\$13.00	\$3,432.00	\$16.00	\$4,224.00	\$20.00	\$5,280.00	\$14.70	\$3,880.80
82	CONCRETE FILLET & PAN, 6" REINFORCED	198.00	SY	\$75.00	\$14,850.00	\$70.00	\$13,860.00	\$50.00	\$9,900.00	\$65.00	\$12,870.00	\$73.75	\$14,602.50
83	CONCRETE SIDEWALK, 4" NONREINFORCED w/CUSHION	8,110.00	SF	\$4.50	\$36,495.00	\$4.00	\$32,440.00	\$5.00	\$40,550.00	\$4.00	\$32,440.00	\$4.60	\$37,306.00
84	DETECTABLE WARNING PANEL	100.00	SF	\$40.00	\$4,000.00	\$23.00	\$2,300.00	\$58.00	\$5,800.00	\$25.00	\$2,500.00	\$47.00	\$4,700.00
85	CONCRETE COLLAR FOR 24" STORM SEWER PIPE	3.00	EA	\$300.00	\$900.00	\$600.00	\$1,800.00	\$400.00	\$1,200.00	\$300.00	\$900.00	\$600.00	\$1,800.00
86	CONCRETE TYPE C RETAINING WALL (0'-2')	72.00	LF	\$50.00	\$3,600.00	\$75.00	\$5,400.00	\$13.00	\$936.00	\$45.00	\$3,240.00	\$45.00	\$3,240.00
87	TRAFFIC CONTROL	1.00	LS	\$7,000.00	\$7,000.00	\$5,500.00	\$5,500.00	\$10,500.00	\$10,500.00	\$5,300.00	\$5,300.00	\$5,100.00	\$5,100.00
88	FLAGGING	300.00	HR	\$20.00	\$6,000.00	\$28.00	\$8,400.00	\$26.00	\$7,800.00	\$21.00	\$6,300.00	\$23.00	\$6,900.00
89	COLORADO BLUE SPRUCE - MIN. 8'	1.00	EA	\$500.00	\$500.00	\$450.00	\$450.00	\$540.00	\$540.00	\$650.00	\$650.00	\$530.00	\$530.00
90	ASH, PATMORE 2.5" CAL.	2.00	EA	\$500.00	\$1,000.00	\$600.00	\$1,200.00	\$490.00	\$980.00	\$500.00	\$1,000.00	\$480.00	\$960.00
91	CANADA RED SELECT CHERRY - 2.5" CAL.	4.00	EA	\$500.00	\$2,000.00	\$470.00	\$1,880.00	\$425.00	\$1,700.00	\$500.00	\$2,000.00	\$415.00	\$1,660.00
92	HONEY LOCUST - 2.5" CAL.	2.00	EA	\$500.00	\$1,000.00	\$600.00	\$1,200.00	\$530.00	\$1,060.00	\$600.00	\$1,200.00	\$515.00	\$1,030.00

				ENGINEER'S	ESTIMATE SIMON CONTR SD, IN			ORS OF R.C.S. CONSTRU		QUINN CONSTRUCTION, INC.		HILLS MATERIALS COMPANY	
ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST
93	HACKBERRY, COMMON - 2.5" CAL.	2.00	EA	\$500.00	\$1,000.00	\$550.00	\$1,100.00	\$530.00	\$1,060.00	\$500.00	\$1,000.00	\$515.00	\$1,030.00
94	ASH, PRAIRE SPIRE - 2.5" CAL.	2.00	EA	\$500.00	\$1,000.00	\$630.00	\$1,260.00	\$490.00	\$980.00	\$500.00	\$1,000.00	\$475.00	\$950.00
	TOTALS				\$919,853.17		\$836,623.92		\$852,004.97		\$954,567.67		\$979,229.53

CONSULTANT

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

project. <u>3-10-10</u> Date 10m 2,00 Rich Marsh, PE

CETEC Engineering Services, Inc.

Contract awarded to _____ in the amount of \$_____ at the _____ Council Meeting.

CITY OF RAPID CITY

Reviewed by:

3/10/10 Date Todd Peckosh, PE

Saint Andrew Street Reconstruction Lincoln Avenue to Elm Avenue Project No. ST10-1803 / CIP No. 50714

