## BID SUMMARY November 1, 2010

 No. CC101101-02.1 – 6<sup>th</sup> Street Pedestrian Crossing, Project No ST10-1865/CIP No. 50807 (Opened on October 26, 2010)

ADVERTISING AUTHORITY	\$185,000.00
ENGINEER'S ESTIMATE	\$206,000.00
<ol> <li>KRM Concrete**</li> <li>Complete Concrete, Inc. **</li> <li>Heavy Constructors, Inc.**</li> <li>R.C.S. Construction, Inc. **</li> <li>Stanley J Johnsen Concrete Contractor, Inc.**</li> <li>Tru-Form Construction, Inc.**</li> </ol>	\$192,292.10 \$251,233.29 \$300,167.51 \$369,638.00 \$206,222.85 \$233,326.80

- \*\* Bid Bond Submitted
- No. CC101101-02.2 2010 Annual Fire Hydrant Installation Project, Project No. W10-1875/CIP No. 50808 (Opened on October 26, 2010)

ADVERTISING AUTHORITY ENGINEER'S ESTIMATE \$25,000.00 \$28,800.00

	Base Bid	Alternate 1	Alternate 2
Main Line Contracting, Inc.**	\$28,228.00	\$13,851.00	\$13,113.00
R.C.S. Construction, Inc.**	\$44,178.00	\$13,060.50	\$10,346.50
Hills Materials Company**	\$29,559.00	\$15,497.00	\$14,767.00
Simon Contractors of SD, Inc.**	\$43,108.00	\$18,379.50	\$17,984.50

\*\* Bid Bond Submitted

# **BID AWARD SUMMARY**

LETTING DATE: October 26, 2010

## **PROJECT:** 2010 Annual Fire Hydrant Installation Project Project No. W10-1875 / CIP No. 50808

**RECOMMENDATION:** Award Total Base Bid in the amount of \$28,228.00 to Mainline Contracting, Inc. at the November 1, 2010 Council Meeting. The City is <u>not</u> accepting Alternate 1 and Alternate 2 Bids.

Bidder	Base Bid			
Mainline Contracting, Inc.	\$28,228.00			
Hills Materials Company	\$29,559.00			
Simon Contractors of SD, Inc.	\$43,548.00			
R.C.S. Construction, Inc.	\$44,178.00			

(b) Low Production Contraction (Contraction)

## **BIDDER'S SUMMARY**

City staff recommends awarding this project to Mainline Contracting, Inc. for a total base bid amount of \$28,228.00 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Water Expansion
ADVERTISING AUTHORITY	\$25,000.00	
ENGINEER'S ESTIMATE	\$28,800.00	

### APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Water Expansion			
COST CENTER		0934			
LINE ITEM		4381			
FUNDING CENTER		0602			
BID AMOUNT	\$28,228.00	\$28,228.00			
PROJECT MANAGE		QQQQ Grosz	<u>`</u>	<b>DATE</b> :	28/10

#### PROJECT NAME: FIRE HYDRANT INSTALLATION ANNUAL PROJECT

#### PROJECT NUMBER: PROJECT NO. W10-1875 / CIP NO. 50808

LET DATE: SEPTEMBER 28, 2010

LOW BID AMOUNT: \$55,192.00

	BASE BID 2009 AND 2029 Monte Vista Drive			ENGINEER	S ESTIMATE		ONTRACTING		ATERIALS PANY		RACTORS OF	RCS CONST	RUCTION INC
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	MOBILIZATION	LS	1.00	\$700.00	\$700.00	\$1,100.00	\$1,100.00	\$875.00	\$875.00	\$11,000.00	\$11,000.00	\$11,000.00	\$11,000.00
2		LS	1.00	\$500.00	\$500.00	\$550.00	\$550.00	\$650.00	\$650.00	\$1,000.00	\$1,000.00	\$3,800.00	\$3,800.00
3	TRAFFIC CONTROL	LS	1.00	\$1,000.00	\$1,000.00	\$2,100.00	\$2,100.00	\$2,175.00	\$2,175.00	\$2,000.00	\$2,000.00	\$2,100.00	\$2,100.00
4	REMOVE ASPHALT PAVEMENT	SY	32.00	\$10,00	\$320.00	\$4.00	\$128.00	\$17.00	\$544.00	\$29.00	\$928,00	\$5.00	\$160.00
5	REMOVE CURB AND GUTTER	LF	20.00	\$10.00	\$200.00	\$5.00	\$100.00	\$10.00	\$200.00	\$15.00	\$300,00	\$5.00	\$100.00
6	TYPE I BEDDING MATERIAL	TON	5.00	\$20.00	\$100.00	\$13.00	\$65.00	\$30.00	\$150.00	\$50.00	\$250.00	\$16.00	\$80.00
7	6" PVC WATERMAIN	LF	30,00	\$36.00	\$1,080.00	\$46.00	\$1,380.00	\$50.00	\$1,500.00	\$80.00	\$2,400.00	\$53.00	\$1,590.00
8	6" X 6" X 6"TAPPING TEE	EA	2.00	\$2,700.00	\$5,400.00	\$3,200.00	\$6,400.00	\$4,380.00	\$8,760.00	\$2,000.00	\$4,000.00	\$1,100.00	\$2,200.00
9	FIRE HYDRANT WAUX VALVE BOX	EA	2.00	\$3,500.00	\$7,000.00	\$5,200.00	\$10,400.00	\$3,640.00	\$7,280.00	\$5,800.00	\$11,600.00	\$4,600.00	\$9,200.00
10	FIRE HYDRANT EXTENSION	VF	2.00	\$250.00	\$500.00	\$330.00	\$660.00	\$570.00	\$1,140.00	\$845.00	\$1,690.00	\$760.00	\$1,520.00
11	CATHODIC PROTECTION	LS	1.00	\$1,000.00	\$1,000.00	\$825.00	\$825.00	\$1,670.00	\$1,670.00	\$3,000.00	\$3,000.00	\$1,350.00	\$1,350.00
12	GRAVEL SURFACING TEMPORARY	TON	10.00	\$20.00	\$200.00	\$15.00	\$150.00	\$40.00	\$400.00	\$30.00	\$300.00.	\$18.00	\$180.00
13	AGGREGATE BASE COURSE 1"	TON	4,00	\$20.00	\$80.00	\$30.00	\$120.00	\$60.00	\$240.00	\$55.00	\$220.00	\$18.00	\$72.00
14	ASPHALT CONCRETE PATCH, CLASS G, TYPE 1, PG 64-22 or 58-28	TON	10.00	\$150.00	\$1,500.00	\$250.00	\$2,500.00	\$250.00	\$2,500.00	\$225.00	\$2,250,00	\$985.00	\$9,850.00
15	CURB AND GUTTER B66	LF ·	20.00	\$30.00	\$600.00	\$50.00	\$1,000.00	\$56.00	\$1,120.00	\$55.00	\$1,100.00	\$17.00	\$340.00
16	EROSION AND WATER POLLUTION CONTROL	LS	1.00	. \$500.00	\$500.00	\$270.00	\$270.00	\$115.00	\$115.00	\$990.00	\$990.00	\$460.00	\$460.00
17	SODDING AND FERTILIZING	SY	8.00	\$15.00	\$120,00	\$60.00	\$480.00	\$30.00	\$240,00	\$65.00	\$520.00	\$22.00	\$176.00
	Total Base Bid				\$20,800.00		\$28,228.00		\$29,559.00		\$43,548.00		\$44,178.00

CITY OF RAPID CITY Reviewed by: ~<u>~0000</u> 10 28 Rodell Grosz Date

Contract awarded to Mainline Contracting, Inc In the amount of \$28,228.00 at the November 1, 2010 Council Meeting.

