

BID SUMMARY
March 21, 2011

1. No. CC032111-02.1 – Well No. 8 Pump Replacement Project No. W10-1896 / CIP No. 50832 (Opened on March 15, 2011)

ADVERTISING AUTHORITY	\$65,000.00
ENGINEER'S ESTIMATE	\$65,000.00

Base Bid

1. Weston Engineering, Inc.**	\$54,115.00
2. Layne Christensen Company**	\$44,728.29

* Cashier's Check, Money Order or Bank Draft Submitted

** Bid Bond Submitted

2. No. CC032111-02.2 – North Pinedale Reservoir for Good Samaritan Society Project No. W10-1890 / CIP No. 50832 (Opened on March 15, 2011)

ADVERTISING AUTHORITY	\$1,600,000.00
ENGINEER'S ESTIMATE	1,600,000.00

Base Bid

1. Hills Materials Company**	\$1,687,896.66
2. Heavy Constructors, Inc.**	\$1,675,840.87
3. Quinn Construction, Inc.**	\$1,649,308.00
4. Mainline Contracting, Inc.**	\$1,554,107.00

* Cashier's Check, Money Order or Bank Draft Submitted

** Bid Bond Submitted

3. No. CC032111-02.3 – Kepps Water Main Extension Project No. W08-1702 / CIP No. 50625 (Opened on March 15, 2011)

ADVERTISING AUTHORITY	\$650,000.00
ENGINEER'S ESTIMATE	\$755,000.00

Base Bid

1. Ladner Excavating & Trenching LLC**	\$845,215.80
2. Hills Materials Company**	\$706,711.35
3. Mainline Contracting, Inc.**	\$1,058,791.45
4. Quinn Construction, Inc.**	\$899,311.30

* Cashier's Check, Money Order or Bank Draft Submitted

** Bid Bond Submitted

BID SUMMARY
March 21, 2011

**4. No. CC032111-02.4 – Dyess Avenue & Beale Street Overlay Project No. ST09-1826 / CIP No. 50775
(Opened on March 15, 2011)**

ADVERTISING AUTHORITY	\$92,200.00
ENGINEER'S ESTIMATE	\$90,300.00

Base Bid

1. J & J Asphalt Company**	\$60,790.00
2. Simon Contractors of SD, Inc.**	\$82,125.00
3. Hills Materials Company**	\$63,473.00

* Cashier's Check, Money Order or Bank Draft Submitted

** Bid Bond Submitted

**5. No. CC032111-02.5 – Rapid Creek Trunk Sewer Manhole Rehabilitation Project No. SS10-1852 / CIP
No. 50194 (Opened on March 15, 2011)**

ADVERTISING AUTHORITY	\$225,000.00
ENGINEER'S ESTIMATE	\$299,063.00

Base Bid

1. Mainline Contracting, Inc.**	\$361,750.00
2. Hills Materials Company**	\$279,981.00

* Cashier's Check, Money Order or Bank Draft Submitted

** Bid Bond Submitted

**6. No. CC032111-02.6 – Pavement Marking – Lane Line Painting Project No. PM11-1934 / CIP No.
50594 (Opened on March 15, 2011)**

ADVERTISING AUTHORITY	\$61,050.00
ENGINEER'S ESTIMATE	\$61,005.00

Base Bid

1. Dakota Barricade, LLC*	\$64,455.00
2. Traffic Services Company, LLC**	\$81,232.00

* Cashier's Check, Money Order or Bank Draft Submitted

** Bid Bond Submitted

BID SUMMARY
March 21, 2011

7. No. CC032111-02.7 – Tandem Roll-Off Truck, Solid Waste Division (Opened on March 15, 2011)

ADVERTISING AUTHORITY \$140,000.00
ENGINEER'S ESTIMATE

	Base Bid
1. Eddies Truck Sales**	\$139,377.06
2. Eddies Truck Sales**	\$141,248.00
3. Eddies Truck Sales**	\$136,377.06
4. Eddies Truck Sales**	\$138,560.00
5. Sheehan Mack Sales**	\$159,685.00
6. Boyer Ford Truck Sales*	\$158,897.00
7. Boyer Ford Truck Sales (not provided)	\$161,080.00
8. Sanitation Products*	\$155,438.00

* Cashier's Check, Money Order or Bank Draft Submitted

** Bid Bond Submitted

8. No. CC032111-02.8 – Water Treatment Coagulant, Water Division (Opened on March 15, 2011)

ADVERTISING AUTHORITY \$50,000.00
ENGINEER'S ESTIMATE

	Base Bid
1. Nalco Company**	\$48,000.00
2. Kemira Water Solutions, Inc.*	\$29,500.00
3. PENCCO, Inc.	No Bid
4. Thatcher Company of Montana	No Bid

* Cashier's Check, Money Order or Bank Draft Submitted

** Bid Bond Submitted

9. No. CC032111-02.9 – Hydrofluosilicic Acid (Fluoride), Water Division (Opened on March 15, 2011)

ADVERTISING AUTHORITY \$22,000.00
ENGINEER'S ESTIMATE

	Base Bid
1. Hawkins, Inc.**	\$85,280.00
2. PENCCO, Inc.	No Bid
3. Thatcher Company of Montana	No Bid

* Cashier's Check, Money Order or Bank Draft Submitted

** Bid Bond Submitted

BID SUMMARY
March 21, 2011

10. No. CC032111-02.10 – Chlorine Gas, Water Division (Opened on March 15, 2011)

ADVERTISING AUTHORITY	\$22,000.00
ENGINEER'S ESTIMATE	

	Base Bid
1. Hawkins, Inc.**	\$23,380.00
2. PENCCO, Inc.	No Bid

* Cashier's Check, Money Order or Bank Draft Submitted

** Bid Bond Submitted

11. No. CC032111-02.11 – Odor Control Chemical for Lift Stations, Water Reclamation Division (Opened on March 15, 2011)

ADVERTISING AUTHORITY	\$75,000.00
ENGINEER'S ESTIMATE	\$

	Base Bid
1. Hawkins, Inc.**	\$68,640.00
2. Siemens Water Technologies Corp.**	\$77,520.00
3. PENCCO, Inc.	No Bid
4. Thatcher Co of Montana	No Bid

* Cashier's Check, Money Order or Bank Draft Submitted

** Bid Bond Submitted

12. No. CC032111-02.12 – Sodium Chloride (Salt), Street Division (Opened on March 15, 2011)

ADVERTISING AUTHORITY	\$500,000.00
ENGINEER'S ESTIMATE	

	Base Bid
1. Pheasant Country Express*	\$375,000.00
2. BlackStrap, Inc.*	\$380,000.00
3. BlackStrap, Inc.*	\$392,000.00
4. Nebraska Salt & Grain Co.*	\$359,500.00
5. Cargill, Inc.**	\$455,900.00
6. Cargill, Inc.**	\$549,650.00
7. Nebraska Salt & Grain Co.* (summer)	\$717,500.00 ¹
8. Nebraska Salt & Grain Co.* (winter)	\$792,500.00 ¹

¹ Alternate Product

* Cashier's Check, Money Order or Bank Draft Submitted

** Bid Bond Submitted

BID SUMMARY
March 21, 2011

13. No. CC032111-02.13 – Sweeper Broom Refills, Street Division (Opened on March 15, 2011)

ADVERTISING AUTHORITY	\$30,000.00
ENGINEER'S ESTIMATE	

	Base Bid
1. Old Dominion Brush Co.**	\$19,735.00
2. United Rotary Brush Corporation**	\$19,500.56
3. West Coast Equipment, Inc.*	\$22,576.40
4. Lacial Equipment Company, Inc. (not provided)	\$25,018.50

* Cashier's Check, Money Order or Bank Draft Submitted

** Bid Bond Submitted

14. No. CC032111-02.14 – New Current Year Model Wide Area Mower, Parks and Recreation Department (Opened on March 17, 2011)

ADVERTISING AUTHORITY	\$55,000.00
ENGINEER'S ESTIMATE	

	Base Bid
1. RDO Equipment**	\$49,350.00
2. Midwest Turf & Irrigation**	\$47,629.00
3. Turfwerks**	\$49,720.00

* Cashier's Check, Money Order or Bank Draft Submitted

** Bid Bond Submitted

BID AWARD SUMMARY

LETTING DATE: March 15, 2011

PROJECT: Dyess Avenue and Beale Street Overlay
Project No. ST09-1826 / CIP No. 50775

RECOMMENDATION: Award Total Bid in the amount of \$60,790.00 to J&J Asphalt Company at the March 21, 2011 Council Meeting.

BIDDERS' SUMMARY

<u>CONTRACTORS</u>	<u>TOTAL BID</u>
J&J Asphalt Company	\$60,790.00
Hills Materials Company	\$63,473.00
Simon Contractors of SD, Inc.	\$82,125.00

City staff recommends awarding this project to J&J Asphalt Company for a total bid amount of \$60,790.00 based on unit pricing with the following appropriation:

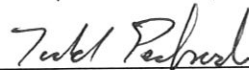
FUNDING SOURCE	TOTAL	* Streets	Sewer Enterprise
ADVERTISING AUTHORITY	\$92,200.00	\$88,000.00	\$4,200.00
ENGINEER'S ESTIMATE	\$90,300.00	\$	\$

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Streets	Sewer Enterprise
COST CENTER		8910	0833
LINE ITEM		4370	4380
FUNDING CENTER		0505	0604
BID AMOUNT	\$60,790.00	\$59,040.00	\$1,750.00

*SDDOT to reimburse the Streets funds up to \$88,000.00 per agreement

PROJECT MANAGER:


Todd Peckosh, PE
City of Rapid City

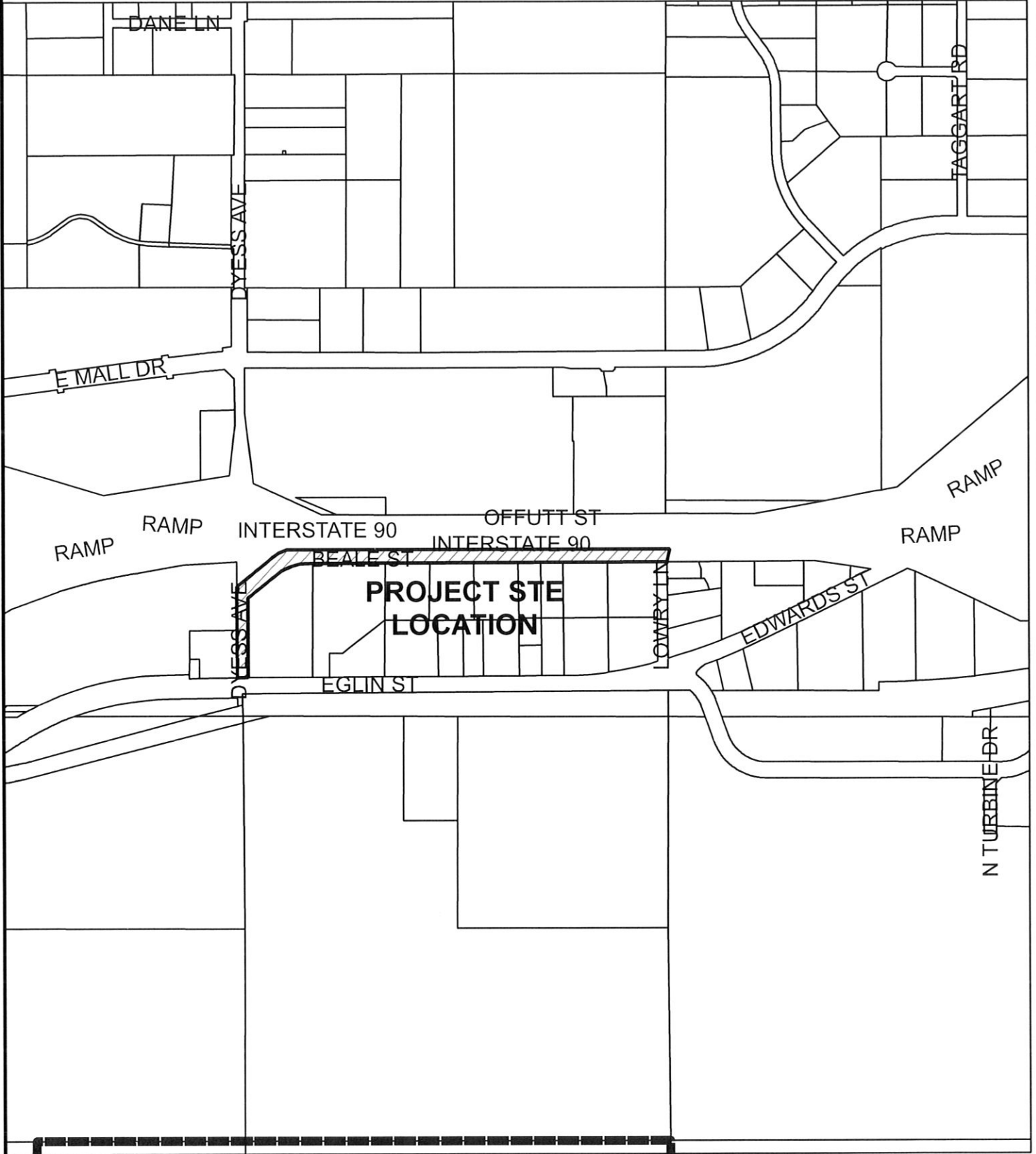
DATE:

3/16/11

EXHIBIT "A"

PW021511-07

SCALE 1" = 800'



DYESS AVENUE & BEALE STREET OVERLAY
PROJECT NO. ST09-1826 **CIP # 50775**

PROJECT NAME: DYESS & BEALE STREET OVERLAY

PROJECT NUMBER: PROJECT NO. ST10-1826 / CIP NO. 50775

LET DATE: MARCH 15, 2011

LOW BID AMOUNT: \$60,790.00

ITEM NO.	STD. BID ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		J&J ASPHALT COMPANY		HILLS MATERIALS COMPANY		SIMON CONTRACTORS OF SD INC	
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1		Mobilization	LS	1.00	\$3,000.00	\$3,000.00	\$1,000.00	\$1,000.00	\$2,200.00	\$2,200.00	\$900.00	\$900.00
2		Adjust Manhole	EA	5.00	\$650.00	\$3,250.00	\$350.00	\$1,750.00	\$745.00	\$3,725.00	\$560.00	\$2,800.00
3		Remove Asphalt	SYD	10.00	\$15.00	\$150.00	\$9.00	\$90.00	\$27.00	\$270.00	\$50.00	\$500.00
4		Asphalt Milling	SYD	180.00	\$3.50	\$630.00	\$9.00	\$1,620.00	\$2.35	\$423.00	\$8.00	\$1,440.00
5		Asphalt (PG64-28)	TON	700.00	\$86.00	\$60,200.00	\$72.00	\$50,400.00	\$71.00	\$49,700.00	\$95.95	\$67,165.00
6		Asphalt Leveling Course	TON	30.00	\$135.00	\$4,050.00	\$80.00	\$2,400.00	\$95.00	\$2,850.00	\$105.00	\$3,150.00
7		Tack Coat	TON	2.40	\$1,300.00	\$3,120.00	\$650.00	\$1,560.00	\$900.00	\$2,160.00	\$1,300.00	\$3,120.00
8		4" Pavement Marking - Paint	LF	13,000.00	\$0.40	\$5,200.00	\$0.09	\$1,170.00	\$0.09	\$1,170.00	\$0.10	\$1,300.00
9		Traffic Control	LS	1.00	\$3,000.00	\$3,000.00	\$800.00	\$800.00	\$975.00	\$975.00	\$1,750.00	\$1,750.00
TOTAL						\$82,600.00		\$60,790.00		\$63,473.00		\$82,125.00

CITY OF RAPID CITY

Reviewed by:

Todd Peckosh

3/16/11

Todd Peckosh, PE

Date