

BID SUMMARY
March 19, 2012

1. No. CC031912-02.1 – Street Rehabilitation Project – Trout Court Project No. 12-1986 / CIP No. 50844 (Opened on March 13, 2012)

ADVERTISING AUTHORITY	\$80,000.00	
ENGINEER'S ESTIMATE	\$94,000.00	

		Base Bid
1. J & J Asphalt Company**		\$84,332.60
2. Hills Materials Company**		\$70,824.00
3. Simon Contractors of SD, Inc.**		\$88,150.00
4. Tru-Form Construction, Inc.**		\$97,810.00

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

** Bid Bond Submitted

2. No. CC031912-02.2 – Perrine Drainage Outfall Element 8 Project No. DR11-1963 / CIP No. 50836 (Opened on March 13, 2012)

ADVERTISING AUTHORITY	\$80,000.00	
ENGINEER'S ESTIMATE	\$81,000.00	

		Base Bid
1. R.C.S. Construction, Inc.**		\$205,138.59
2. Hills Materials Company**		\$330,502.40

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

** Bid Bond Submitted

3. No. CC031912-02.3 – City School Administration Center West Steps ADA Ramp Improvements Project No. 12-1993 / CIP No. 50894 (Opened on March 13, 2012)

ADVERTISING AUTHORITY	\$20,000.00	
ENGINEER'S ESTIMATE	\$23,000.00	

		Base Bid
1. Simon Contractors of SD, Inc.**		\$23,769.00
2. Tru-Form Construction, Inc.**		\$23,152.50

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

** Bid Bond Submitted

BID SUMMARY
March 19, 2012

4. No. CC031912-02.4 – Hot Mixed Asphaltic Concrete, Various City Departments (Opened on March 13, 2012)

ADVERTISING AUTHORITY \$161,000.00

	Base Bid
1. J & J Asphalt Company**	\$178,650.00
2. Simon Contractors of SD, Inc.**	\$149,000.00
3. Hills Materials Company**	\$147,870.00

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

** Bid Bond Submitted

5. No. CC031912-02.5 – Ready Mix Concrete, Various City Departments (Opened on March 13, 2012)

ADVERTISING AUTHORITY \$63,000.00

	Base Bid
1. Pete Lien & Sons, Inc.*	\$65,700.00
2. Hills Materials Company**	\$73,012.50

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

** Bid Bond Submitted

6. No. CC031912-02.6 – Limestone Gravel, Various City Departments (Opened on March 13, 2012)

ADVERTISING AUTHORITY \$87,000.00

	Base Bid
1. Pete Lien & Sons, Inc.*	\$52,845.75
2. Hills Materials Company**	\$48,925.00

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

** Bid Bond Submitted

7. No. CC031912-02.7 – Utility Cut Portland Concrete Replacement, Various City Departments (Opened on March 13, 2012)

ADVERTISING AUTHORITY \$75,000.00

	Base Bid
1. Brewer Construction*	\$63,100.30
2. Lester-Robbins Construction, Inc.*	\$87,950.00

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

** Bid Bond Submitted

BID SUMMARY
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8. No. CC031912-02.8 – Water Treatment Coagulant, Water Division (Opened on March 13, 2012)

ADVERTISING AUTHORITY \$50,000.00

	Base Bid
1. SNF Polydyne	No Bid
2. Nalco Company**	\$57,000.00
3. Kemira Water Solutions, Inc.**	\$32,000.00

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

** Bid Bond Submitted

9. No. CC031912-02.9 – Hydrofluosilicic Acid (Fluoride), Water Division (Opened on March 13, 2012)

ADVERTISING AUTHORITY \$70,000.00

	Base Bid
1. Pencco, Inc	No Bid
2. Key Chemical, Inc.	No Bid
3. Hawkins, Inc.**	\$85,196.80

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

** Bid Bond Submitted

10. No. CC031912-02.10 – Chlorine Gas, Water Division (Opened on March 13, 2012)

ADVERTISING AUTHORITY \$22,000.00

	Base Bid
1. Hawkins, Inc.**	\$24,900.00
2. DPC Industries, Inc.**	\$23,990.00

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

** Bid Bond Submitted

11. No. CC031912-02.11 – Odor Control Chemical for Lift Stations, Water Reclamation Division (Opened on March 13, 2012)

ADVERTISING AUTHORITY \$75,000.00

	Base Bid
1. Hawkins, Inc.**	\$74,400.00
2. Seimens Industry, Inc.**	\$77,520.00

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

** Bid Bond Submitted

BID SUMMARY
March 19, 2012

12. No. CC031912-02.12 – Sodium Chloride (Salt), Street Division (Opened on March 13, 2012)

ADVERTISING AUTHORITY

\$500,000.00

	Quantity		Total Bid
1. Pheasant Country Express, Inc.*	5,000		\$425,000.00
2. Nebraska Salt & Grain Co.*	5,000		\$369,050.00
3. Cargill, Inc.**	5,000		\$483,000.00
4. Nebraska Salt & Grain Co.*	5,000	Summer	\$743,850.00 ¹
	5,000	Winter	\$843,850.00 ¹

¹ Alternate Product

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

** Bid Bond Submitted

13. No. CC031912-02.13 – Sweeper Broom Refills, Street Division (Opened on March 13, 2012)

ADVERTISING AUTHORITY

\$30,000.00

	Base Bid
1. West Coast Equipment, Inc. (non-guaranteed funds0)	\$26,380.00
2. United Rotary Brush Corporation*	\$19,100.00
3. Sanitation Products, Inc.*	\$19,900.00
4. Old Dominion Brush Company, Inc.**	\$25,840.00

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

** Bid Bond Submitted

BID AWARD SUMMARY

LETTING DATE: March 13, 2012

PROJECT: Perrine Drainage Outfall Element 8
Project No. DR11-1963 / CIP No. 50836

RECOMMENDATION: City staff recommends all bids for this project be rejected at the March 19, 2012 Council Meeting and authorize staff to re-advertise for bids.


City Staff has evaluated the bid for this project and has determined that it is not in the best interest of the City to award this project at this time. City Staff recommends re-bidding this project at a later date with modifications to the project schedule.

BIDDERS' SUMMARY

<u>CONTRACTORS</u>	<u>TOTAL BID</u>
R.C.S. Construction Inc.	\$205,138.59
Hills Materials Company	\$330,502.40

FUNDING SOURCE	TOTAL	Drainage
ADVERTISING AUTHORITY	\$80,000.00	\$80,000.00
ENGINEER'S ESTIMATE	\$81,000.00	


CONSULTANT: _____


Jared Oswald, PE
RESPEC

DATE: _____

3-15-12

PROJECT MANAGER: _____


Mary Bosworth, PE
City of Rapid City

DATE: _____

3-15-12

PROJECT NAME: PERRINE DRAINAGE OUTFALL ELEMENT 8

PROJECT NUMBER: PROJECT NO. DR11-1963 / CIP NO. 50836

LET DATE: MARCH 13, 2012


LOW BID AMOUNT: \$205,138.59

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		R.C.S. CONSTRUCTION, INC		HILLS MATERIALS COMPANY	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	MOBILIZATION	LS	1	\$4,212.20	\$4,212.20	\$33,803.00	\$33,803.00	\$17,000.00	\$17,000.00
2	WATER CONTROL & DEWATERING/BYPASS PUMP	LS	1	\$2,000.00	\$2,000.00	\$1,936.00	\$1,936.00	\$11,500.00	\$11,500.00
3	CONTRACTOR FURNISHED STAKING	LS	1	\$2,000.00	\$2,000.00	\$6,847.00	\$6,847.00	\$4,700.00	\$4,700.00
4	CLEARING & GRUBBING	LS	1	\$1,500.00	\$1,500.00	\$5,194.00	\$5,194.00	\$12,000.00	\$12,000.00
5	SOIL TESTING	EA	20	\$100.00	\$2,000.00	\$118.00	\$2,360.00	\$120.00	\$2,400.00
8	UNCLASSIFIED EXCAVATION	CY	2371.3	\$5.00	\$11,856.50	\$5.00	\$11,856.50	\$40.00	\$94,852.00
7	PLACE TOPSOIL (6")	CY	696.5	\$10.00	\$6,965.00	\$3.00	\$2,089.50	\$17.50	\$12,188.75
8	VERTICAL DROP STRUCTURE (STA. 3+08.85)	EA	1	\$2,000.00	\$2,000.00	\$10,851.00	\$10,851.00	\$20,000.00	\$20,000.00
9	VERTICAL DROP STRUCTURE (STA. 4+28.08)	EA	1	\$2,500.00	\$2,500.00	\$11,798.00	\$11,798.00	\$21,500.00	\$21,500.00
10	VERTICAL DROP STRUCTURE (STA. 4+58.46)	EA	1	\$2,500.00	\$2,500.00	\$12,442.00	\$12,442.00	\$23,500.00	\$23,500.00
11	7'x2' CONCRETE BOX CULVERT	LF	105.5	\$110.00	\$11,605.00	\$621.00	\$65,515.50	\$675.00	\$71,212.50
12	INSTALL NEW FENCE WITH GATE	LF	176.7	\$20.00	\$3,534.00	\$21.00	\$3,710.70	\$30.85	\$5,451.20
13	CLASS III RIPRAP	T	113	\$85.00	\$9,605.00	\$78.00	\$8,814.00	\$107.00	\$12,091.00
14	CONSTRUCTION FENCE	LF	2375	\$4.00	\$9,500.00	\$4.00	\$9,500.00	\$2.50	\$5,937.50

15	EROSION AND WATER POLLUTION CONTROL	LS	1	\$3,000.00	\$3,000.00	\$3,222.00	\$3,222.00	\$2,100.00	\$2,100.00
16	CONCRETE WASHOUT AREA	EA	1	\$150.00	\$150.00	\$345.00	\$345.00	\$700.00	\$700.00
17	SILT FENCE	LF	217	\$2.00	\$434.00	\$5.00	\$1,085.00	\$7.85	\$1,703.45
18	SURFACE ROUGHENING	AC	0.4	\$2.00	\$0.80	\$1,885.61	\$754.24	\$1,800.00	\$720.00
19	WETLAND SEEDING & MULCHING	AC	0.3	\$1,500.00	\$450.00	\$8,521.18	\$2,556.35	\$7,300.00	\$2,190.00
20	NON IRRIGATED LAWN MIX AND MULCHING	AC	1.6	\$1,500.00	\$2,400.00	\$4,343.00	\$6,948.80	\$3,700.00	\$5,920.00
21	EROSION CONTROL BLANKET TYPE III	SY	200	\$2.00	\$400.00	\$4.00	\$800.00	\$2.60	\$520.00
22	EROSION CONTROL BLANKET TYPE 5	SY	330	\$5.00	\$1,650.00	\$7.00	\$2,310.00	\$5.20	\$1,716.00
23	RE-ESTABLISH PROPERTY CORNER	EA	2	\$253.00	\$506.00	\$200.00	\$400.00	\$300.00	\$600.00
TOTAL					\$80,768.50		\$205,138.59		\$330,502.40


CONSULTANT

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


 Jared Oswald, PE
 RESPEC

3-15-12
 Date

CITY OF RAPID CITY

Reviewed by:

 Mary Bosworth, PE

3-15-12
 Date