

BID SUMMARY
November 5, 2012

1. No. CC110512-02.1 – Meadowbrook Maintenance Phase 3 – Rebid, Project No. 12-2044/CIP No. 50841 (Opened on October 30, 2012)

ADVERTISING AUTHORITY \$70,000.00
ENGINEER'S ESTIMATE \$70,000.00

	Base Bid	Deduct Alternate #1	Add Alternate #2	Total Base Bid Deduct Alt 1 & Add Alt 2
1. DDD Contractors LLC*	\$77,980.00	\$19,716.00	\$25,131.00	\$83,395.00
2. Pendo's Construction Inc**	\$81,000.00	\$1,600.00	\$9,500.00	\$88,900.00
3. Scull Construction Service, Inc.**	\$76,000.00	\$1,300.00	\$14,400.00	\$89,100.00

2. No. CC110512-02.2 – Memorial Park Irrigation Improvements, Project No. 12-2002/CIP No. 50896 (Opened on October 30, 2012)

ADVERTISING AUTHORITY \$250,000.00
ENGINEER'S ESTIMATE \$247,000.00

	Base Bid
1. Timberline Landscaping, Inc.**	\$620,078.40
2. Rockingtree Landscaping, Inc.*	\$400,513.45

3. No. CC110512-02.3 – Permanent Pavement Marking Project, Project No. 12-2019/CIP No. 50593 (Opened on October 30, 2012)

ADVERTISING AUTHORITY \$31,408.00
ENGINEER'S ESTIMATE Base Bid \$25,568.00
Alternate 1 \$5,840.00

	Base Bid	Alternate #1
1. Dakota Barricade, LLC*	\$17,926.00	\$4,980.00
2. Traffic Services Company LLC**	\$26,432.00	\$6,900.00

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4. No. CC110512-02.4 – Rapid City Fire Department Storage and Training Facility Roof Renovation, Project No. 12-2062/CIP No. 50944 (Opened on October 30, 2012)

ADVERTISING AUTHORITY \$120,000.00
ENGINEER'S ESTIMATE \$120,000.00

	Base Bid	Deduct Alternate #1	Deduct Alternate #2	Deduct Alternate #3	Total Base & Alt 3
1. Lowe Roofing, Inc.**	\$169,615.00	\$3,820.00	\$16,990.00	\$14,290.00	\$155,325.00
2. Black Hills Roofing, Co.**	\$151,190.00	\$1,826.00	\$22,050.00	\$14,600.00	\$136,590.00

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

** Bid Bond Submitted

BID AWARD SUMMARY

LETTING DATE: October 30, 2012

PROJECT: Permanent Pavement Marking Project
 Project No. 12-2019 / CIP No. 50593

RECOMMENDATION: Award Total Base Bid Plus Alternate 1 in the amount of \$22,906.00 to Dakota Barricade, Inc. at the November 5, 2012 Council Meeting.

BIDDER'S SUMMARY

<u>Bidder</u>	<u>Base Bid</u>	<u>Alternate 1 Bid</u>
Dakota Barricade, LLC	\$17,926.00	\$4,980.00
Traffic Services Company, LLC	\$26,432.00	\$6,900.00

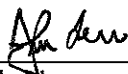
City staff recommends awarding this project to for a total bid amount of \$ based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Streets
ADVERTISING AUTHORITY	\$31,408.00	\$31,408.00
ENGINEER'S ESTIMATE – BASE BID	\$25,568.00	
ENGINEER'S ESTIMATE – ALTERNATE 1	\$5,840.00	

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Streets
COST CENTER		0205
LINE ITEM		4254
FUNDING CENTER		0101
BID AMOUNT	\$22,906.00	\$22,906.00

PROJECT MANAGER:


 John Less

DATE:

10/31/12

PROJECT NAME: 2012 PERMANENT PAVEMENT MARKING PROJECT

PROJECT NUMBER: PROJECT NO. 12-2019 / CIP NO. 50593


LET DATE: OCTOBER 30, 2012

LOW BID AMOUNT: \$22,906.00

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		DAKOTA BARRICADE, LLC		TRAFFIC SERVICES COMPANY LLC	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
BASE BID									
1	BASE BID MOBILIZATION	LS	1.00	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00
2	BASE BID GROOVING, 12-INCH	LF	1,150.00	\$3.00	\$3,450.00	\$2.00	\$2,300.00	\$5.00	\$5,750.00
3	BASE BID GROOVING, 24-INCH	LF	282.00	\$6.00	\$1,692.00	\$4.00	\$1,128.00	\$10.00	\$2,820.00
4	BASE BID TAPE, 12-INCH	LF	1,150.00	\$9.00	\$10,350.00	\$7.00	\$8,050.00	\$9.00	\$10,350.00
5	BASE BID TAPE, 24-INCH	LF	282.00	\$18.00	\$5,076.00	\$14.00	\$3,948.00	\$16.00	\$4,512.00
TOTAL BASE BID					\$25,568.00		\$17,926.00		\$26,432.00
ALTERNATE NO. 1									
ALT-1	ALT. 1 MOBILIZATION	LS	1.00	\$200.00	\$200.00	\$750.00	\$750.00	\$500.00	\$500.00
ALT-2	ALT. 1 GROOVING, 12-INCH	LF	280.00	\$3.00	\$870.00	\$2.00	\$560.00	\$5.00	\$1,450.00
ALT-3	ALT. 1 GROOVING, 24-INCH	LF	90.00	\$6.00	\$540.00	\$4.00	\$360.00	\$10.00	\$900.00
ALT-4	ALT. 1 TAPE, 12-INCH	LF	290.00	\$9.00	\$2,610.00	\$7.00	\$2,030.00	\$9.00	\$2,610.00
ALT-5	ALT. 1 TAPE, 24-INCH	LF	90.00	\$18.00	\$1,620.00	\$14.00	\$1,260.00	\$16.00	\$1,440.00
TOTAL ALTERNATE NO. 1					\$5,840.00		\$4,980.00		\$6,900.00

CITY OF RAPID CITY

Reviewed by:


 John Less _____ Date 10/31/12