

BID SUMMARY
December 17, 2012

1. No. CC121712-02.1 – 2012 Fire Hydrant Installation Annual Project, Project No. 12-2040 / CIP No. 50808 (Opened on December 11, 2012)

ADVERTISING AUTHORITY	\$75,000.00
ENGINEER'S ESTIMATE	\$69,000.00

Base Bid

1. Quinn Construction, Inc.**	\$92,820.00
2. Highmark, Inc.**	\$63,640.05
3. R.C.S. Construction, Inc.**	\$61,160.00
4. Lind-Exco, Inc.**	\$81,217.02
5. Siteworks Specialists, Inc.**	\$63,105.00
6. Hills Materials Company**	\$68,889.50
7. Mainline Contracting, Inc.**	\$70,918.00

2. No. CC121712-02.2 – Shooting Star Well Abandonment, Project No. 12-2049 / CIP No. 50913 (Opened on December 11, 2012)

ADVERTISING AUTHORITY	\$10,000.00
ENGINEER'S ESTIMATE	\$10,510.00

Base Bid

1. Antler Enterprises, Inc.*	\$14,950.00
2. R.C.S. Construction, Inc.**	\$23,371.90
3. Quinn Construction, Inc.**	\$19,210.00
4. Hills Materials Company**	\$14,485.00

3. No. CC121712-02.3 – 6th and 7th Street Overlay, Project No. 12-2064 / CIP No. 50844 (Opened on December 11, 2012)

ADVERTISING AUTHORITY	\$150,000.00
ENGINEER'S ESTIMATE	\$131,000.00

Base Bid

1. Simon Contractors of SD, Inc.**	\$121,156.00
2. J&J Asphalt Company**	\$117,304.06
3. Hills Materials Company**	\$111,917.30

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

** Bid Bond Submitted

BID SUMMARY
December 17, 2012

4. No. CC121712-02.4 – High Nitrate Content Hay Bales – Public Works Department, Water Reclamation Division (Opened on December 11, 2012)

	Lot 1	Lot 2	Lot 3	Lot 4	Lot 5	Lot 6
1. Tony O'Neill	\$1,235	\$2,499	\$392	\$980	\$588	\$1,617
2. Dan Lewis	\$969	\$*	\$408	\$200	\$120	\$*
3. Jones Ranch Partnership	\$2,090	\$*	\$1,080	\$2,700	\$1,620	\$*
4. Dean Hartford	\$1,463	\$*	\$*	\$*	\$*	\$*
5. Darin Klapperich	\$1,045	\$*	\$*	\$*	\$*	\$*

\$*=No Bid

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

** Bid Bond Submitted

BID AWARD SUMMARY**LETTING DATE: December 11, 2012**

PROJECT: Shooting Star Well Abandonment
Project No. 12-2049 / CIP No. 50913

RECOMMENDATION: Award Total Bid in the amount of \$14,485.00 to Hills Materials Company at the December 17, 2012 Council Meeting.

BIDDERS' SUMMARY


<u>CONTRACTORS</u>	<u>TOTAL BID</u>
Hills Materials Company	\$14,485.00
Antler Enterprises, Inc.	\$14,950.00
Quinn Construction, Inc.	\$19,210.00
R.C.S. Construction, Inc.	\$23,371.90

City staff recommends awarding this project to Hills Materials Company for a total bid amount of \$14,485.00 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Water Improvement
ADVERTISING AUTHORITY	\$10,000.00	\$
ENGINEER'S ESTIMATE	\$10,510.00	\$

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Water Improvement
COST CENTER		0933
LINE ITEM		4381
FUNDING CENTER		0604
BID AMOUNT	\$14,485.00	\$14,485.00

CONSULTANT:  _____ **DATE:** 12-12-12
Greg Wiefenga, PE
CETEC Engineering Services, Inc.

PROJECT MANAGER:  _____ **DATE:** 12-12-12
Michelle Schweitzer, PE
City of Rapid City

PROJECT NAME: Shooting Star Trail Well Abandonment

PROJECT NUMBER: PROJECT NO. 12-2049 / CIP NO. 50913


LET DATE: December 17, 2012

LOW BID AMOUNT: \$14,485.00

ITEM NO.	STD. BID ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		HILLS MATERIALS COMPANY		ANTLER ENTERPRISES, INC.		QUINN CONSTRUCTION, INC.		R.C.S. CONSTRUCTION, INC.	
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1		Set Up to Abandon Well	LS	1.00	\$1,000.00	\$1,000.00	\$575.00	\$575.00	\$1,450.00	\$1,450.00	\$1,600.00	\$1,600.00	\$8,489.90	\$8,489.90
2		Remove Pumping System from Well	LS	1.00	\$800.00	\$800.00	\$500.00	\$500.00	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00	\$562.72	\$562.72
3		Cement Grout	CF	110.00	\$25.00	\$2,750.00	\$20.00	\$2,200.00	\$21.00	\$2,310.00	\$35.00	\$3,850.00	\$23.33	\$2,566.30
4		Remove Well House and Appurtenances	LS	1.00	\$2,000.00	\$2,000.00	\$3,200.00	\$3,200.00	\$975.00	\$975.00	\$2,500.00	\$2,500.00	\$2,139.60	\$2,139.60
5		Abandon 1½" Discharge Connection to City Water Main	LS	1.00	\$800.00	\$800.00	\$2,600.00	\$2,600.00	\$1,975.00	\$1,975.00	\$3,000.00	\$3,000.00	\$1,604.25	\$1,604.25
6		Remove AC Pavement	SY	6.00	\$20.00	\$120.00	\$20.00	\$120.00	\$245.00	\$1,470.00	\$70.00	\$420.00	\$67.56	\$405.36
7		AC Patching, Class G Type 1, PG 64-22	TON	2.00	\$200.00	\$400.00	\$335.00	\$670.00	\$780.00	\$1,560.00	\$500.00	\$1,000.00	\$216.86	\$433.72
8		Aggregate Base Course, 1"	TON	2.00	\$50.00	\$100.00	\$180.00	\$360.00	\$100.00	\$200.00	\$150.00	\$300.00	\$237.91	\$475.82
9		Traffic Control	LS	1.00	\$800.00	\$800.00	\$3,400.00	\$3,400.00	\$1,550.00	\$1,550.00	\$3,300.00	\$3,300.00	\$3,206.38	\$3,206.38
10		Seeding, Fertilizing and Mulching	SY	80.00	\$3.00	\$240.00	\$3.25	\$260.00	\$12.00	\$960.00	\$3.00	\$240.00	\$9.01	\$720.80
11		Incidental Work	LS	1.00	\$1,500.00	\$1,500.00	\$600.00	\$600.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$2,767.05	\$2,767.05
TOTAL														
						\$10,510.00		\$14,485.00		\$14,950.00		\$19,210.00		\$23,371.90

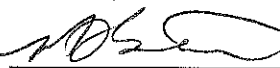
CONSULTANT

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

 12-12-12
 Greg Wierenga, PE Date
 CETEC Engineering Services, Inc.

CITY OF RAPID CITY

Reviewed by:

 12-17-12
 Michelle Schweitzer, PE Date