

BID SUMMARY
February 4, 2013

1. No. CC020413-02.1 – Golf Cart Fleet for Meadowbrook and Executive Golf Courses (Opened on January 21, 2013)

	Per Car /Per Year	Total Per year
1. Miller & Sons Golf Cars	\$514.32	\$35,488.08

2. No. CC020413-02.2 – Arrowhead Drainage Basin Detention Cells 200 & 201 Maintenance Project No. DR12-2037 / CIP No. 50786 (Opened on January 29, 2013)

ADVERTISING AUTHORITY	\$60,000.00
ENGINEER'S ESTIMATE	\$39,950.00

	Total Bid
1. Hills Materials Company*	\$51,125.00
2. Highmark, Inc*	\$58,467.00
3. R.C.S. Construction, Inc.*	\$47,424.00
4. Quinn Construction, Inc.*	\$49,218.00
5. Rapid Construction Company, LLC*	\$59,374.47
6. Mainline Contracting, Inc.*	\$41,742.50
7. Tru-Form Construction, Inc.*	\$48,732.06

3. No. CC020413-02.3 – Citizen Campus – Solid Waste Division Project No. 13-2057 (Opened on January 29, 2013)

ADVERTISING AUTHORITY	\$
ENGINEER'S ESTIMATE	\$

	Dean Kurtz Construction Company*	Heavy Constructors, Inc dba Gustafson Builders*	Quinn Construction, Inc*	Scull Construction Services, Inc*
Total Base Bid	\$4,413,013.00	\$4,547,966.60	\$5,495,100.00	\$3,843,000.00
Total Alternate 1	\$418,000.00	\$387,170.00	\$450,000.00	\$385,000.00
Total Alternate 2	\$196,000.00	\$213,730.00	\$250,000.00	\$230,000.00
Total Alternate 3	\$114,000.00	\$112,570.00	\$200,000.00	\$126,000.00

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

** Bid Bond Submitted

BID AWARD SUMMARY

LETTING DATE: January 29, 2013

PROJECT: Arrowhead Drainage Basin Detention Cells 200 & 201 Maintenance
Project No. DR12-2037 / CIP No. 50786

RECOMMENDATION: Award Total Bid in the amount of \$41,742.50 to Mainline Contracting, Inc. at the February 4, 2013 Council Meeting.

BIDDERS' SUMMARY

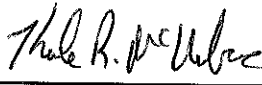
<u>CONTRACTORS</u>	<u>TOTAL BID</u>
Mainline Contracting, Inc.	\$41,742.50
R.C.S. Construction, Inc.	\$47,424.00
Tru-Form Construction, Inc.	\$48,732.06
Quinn Construction, Inc.	\$49,218.00
Hills Materials Company	\$51,125.00
Highmark, Inc.	\$58,467.00
Rapid Construction Company, LLC.	\$59,374.47


City staff recommends awarding this project to Mainline Contracting, Inc. for a total bid amount of \$ 41,742.50 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Drainage
ADVERTISING AUTHORITY	\$60,000.00	\$
ENGINEER'S ESTIMATE	\$39,950.00	\$39,950.00

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Drainage
COST CENTER		8911
LINE ITEM		4371
FUNDING CENTER		0505
BID AMOUNT	\$41,742.50	\$41,742.50

CONSULTANT:  **DATE:** 1-30-13
 Kale McNaboe, PE
 Sperlich Consulting, Inc

PROJECT MANAGER:  **DATE:** 1-30-2013
 Mary Bosworth, PE
 City of Rapid City

PROJECT NAME: Arrowhead Drainage Basin Detention Cells 200 & 201 Maintenance

PROJECT NUMBER: PROJECT NO. 12-2037/ CIP NO. 50786

LET DATE: JANUARY 29, 2013 @ 2:00 P.M.

LOW BID AMOUNT: \$41,742.50

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		MAINLINE CONTRACTING, INC.		R.C.S. CONSTRUCION, INC.		TRU-FORM CONSTRUCTION, INC.		QUINN CONSTRUCTION, INC.		HILLS MATERIALS COMPANY		HIGHMARK, INC.		RAPID CONSTRUCTION COMPANY, L.L.C.	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	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	\$4,500.00	\$4,500.00	\$5,000.00	\$5,000.00	\$6,900.00	\$6,900.00	\$3,300.00	\$3,300.00	\$5,000.00	\$5,000.00	\$2,208.80	\$2,208.80	\$9,000.00	\$9,000.00	\$ 8,711.50	\$8,711.50
2	INCIDENTAL WORK	LS	1.00	\$2,500.00	\$2,500.00	\$3,500.00	\$3,500.00	\$1,400.00	\$1,400.00	\$7,000.00	\$7,000.00	\$1,500.00	\$1,500.00	\$5,800.13	\$5,800.13	\$6,500.00	\$6,500.00	\$ 8,863.40	\$8,863.40
3	CONSTRUCTION STAKING	LS	1.00	\$750.00	\$750.00	\$2,650.00	\$2,650.00	\$2,850.00	\$2,850.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,312.26	\$3,312.26	\$2,850.00	\$2,850.00	\$ 2,420.00	\$2,420.00
4	TRAFFIC CONTROL	LS	1.00	\$850.00	\$850.00	\$1,050.00	\$1,050.00	\$1,275.00	\$1,275.00	\$1,200.00	\$1,200.00	\$1,100.00	\$1,100.00	\$993.68	\$993.68	\$1,500.00	\$1,500.00	\$ 990.00	\$990.00
5	SWEEPING	HR	6.00	\$110.00	\$660.00	\$95.00	\$570.00	\$100.00	\$600.00	\$200.00	\$1,200.00	\$75.00	\$450.00	\$110.41	\$662.46	\$85.00	\$510.00	\$ 110.00	\$660.00
6	GRAVEL FILTER SOCKS	LF	18.00	\$4.25	\$76.50	\$6.00	\$108.00	\$6.00	\$108.00	\$4.00	\$72.00	\$5.00	\$90.00	\$4.42	\$79.56	\$4.00	\$72.00	\$ 2.38	\$42.84
7	REMOVE GRAVEL FILTER SOCKS	LF	18.00	\$2.20	\$39.60	\$1.00	\$18.00	\$2.00	\$36.00	\$1.30	\$23.40	\$1.00	\$18.00	\$0.55	\$9.90	\$2.00	\$36.00	\$ 0.50	\$9.00
8	SEDIMENT CONTROL WATTLE (SCW)	LF	416.00	\$4.50	\$1,872.00	\$3.25	\$1,352.00	\$2.50	\$1,040.00	\$2.68	\$1,114.88	\$5.00	\$2,080.00	\$4.36	\$1,813.76	\$6.00	\$2,496.00	\$ 2.68	\$1,114.88
9	REMOVE SEDIMENT CONTROL WATTLE	LF	416.00	\$0.75	\$312.00	\$0.50	\$208.00	\$0.25	\$104.00	\$0.63	\$262.08	\$0.75	\$312.00	\$0.55	\$228.80	\$2.00	\$832.00	\$ 0.50	\$208.00
10	SILT FENCE , INLET PROTECTION (IP)	EA	2.00	\$175.00	\$350.00	\$80.00	\$160.00	\$150.00	\$300.00	\$134.00	\$268.00	\$120.00	\$240.00	\$93.85	\$187.70	\$200.00	\$400.00	\$ 125.92	\$251.84
11	REMOVE SILT FENCE INLET PROTECTION	EA	2.00	\$24.95	\$49.90	\$30.00	\$60.00	\$73.00	\$146.00	\$31.00	\$62.00	\$20.00	\$40.00	\$16.56	\$33.12	\$100.00	\$200.00	\$ 54.00	\$108.00
12	2" DIAMETER ROCK (ACCESS ROUTE)	TON	195.00	\$29.00	\$5,655.00	\$25.00	\$4,875.00	\$22.50	\$4,387.50	\$49.90	\$9,730.50	\$24.00	\$4,680.00	\$26.00	\$5,070.00	\$21.00	\$4,095.00	\$ 12.99	\$2,533.05
13	REMOVE 2" DIAMETER ROCK (ACCESS ROUTE)	SY	262.00	\$3.00	\$786.00	\$12.00	\$3,144.00	\$7.75	\$2,030.50	\$11.80	\$3,091.60	\$10.00	\$2,620.00	\$10.00	\$2,620.00	\$10.00	\$2,620.00	\$ 2.20	\$576.40
14	EROSION CONTROL BLANKET, TYPE 2	SY	262.00	\$4.25	\$1,113.50	\$4.25	\$1,113.50	\$2.00	\$524.00	\$2.35	\$615.70	\$2.75	\$720.50	\$2.21	\$579.02	\$5.00	\$1,310.00	\$ 2.28	\$597.36
15	UNCLASSIFIED EXCAVATION, TOPSOIL (OFFSITE STOCKPILE)	CY	44.00	\$18.00	\$792.00	\$15.00	\$660.00	\$16.00	\$704.00	\$20.00	\$880.00	\$45.00	\$1,980.00	\$19.77	\$869.88	\$27.50	\$1,210.00	\$ 16.50	\$726.00
16	UNCLASSIFIED EXCAVATION	CY	496.00	\$22.00	\$10,912.00	\$23.00	\$11,408.00	\$42.50	\$21,080.00	\$22.40	\$11,110.40	\$40.00	\$19,840.00	\$38.83	\$19,259.68	\$37.50	\$18,600.00	\$ 49.37	\$24,487.52
17	CLEARING & GRUBBING	LS	1.00	\$1,750.00	\$1,750.00	\$2,500.00	\$2,500.00	\$950.00	\$950.00	\$200.00	\$200.00	\$1,500.00	\$1,500.00	\$765.31	\$765.31	\$1,500.00	\$1,500.00	\$ 4,320.00	\$4,320.00
18	REMOVE AND RE-SET BLOCK WALL	LF	20.00	\$40.00	\$800.00	\$26.00	\$520.00	\$12.50	\$250.00	\$20.00	\$400.00	\$30.00	\$600.00	\$132.49	\$2,649.80	\$50.00	\$1,000.00	\$ 35.00	\$700.00
19	GRAVEL DRIVEWAY, 6" THICK	SY	158.00	\$24.00	\$3,792.00	\$8.00	\$1,264.00	\$7.50	\$1,185.00	\$10.10	\$1,595.80	\$10.00	\$1,580.00	\$11.28	\$1,782.24	\$7.00	\$1,106.00	\$ 6.90	\$1,090.20

20	SEEDING, FERTILIZING, MULCHING	SY	262.00	\$4.25	\$1,113.50	\$1.00	\$262.00	\$4.00	\$1,048.00	\$3.35	\$877.70	\$1.25	\$327.50	\$0.99	\$259.38	\$5.00	\$1,310.00	\$ 2.20	\$576.40
21	TOPSOIL, PLACE 6" THICK (INCLUDING 1" INCORPORATED CO-COMPOST)	CY	44.00	\$29.00	\$1,276.00	\$30.00	\$1,320.00	\$11.50	\$506.00	\$62.00	\$2,728.00	\$35.00	\$1,540.00	\$44.08	\$1,939.52	\$30.00	\$1,320.00	\$ 8.82	\$388.08
TOTAL					\$39,950.00		\$41,742.50		\$47,424.00		\$48,732.08		\$49,218.00		\$51,125.00		\$58,467.00		\$59,374.47

CONSULTANT

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

Kale McNaboe 1-30-13

Kale McNaboe, PE Date
Sperlich Consulting, Inc.

CITY OF RAPID CITY

Reviewed by:

Mary Bosworth 1-30-2013

Mary Bosworth, PE Date