

BID SUMMARY
March 4, 2013

1. No. CC030413-02.1 – Canyon Lake Dam Reconstruction Vision 2012 Phase Four, Project No. PW08-1743 / CIP No. 50739 (Opened on February 26, 2013)

ADVERTISING AUTHORITY	\$3,518,875.00
ENGINEER'S ESTIMATE	\$3,825,400.00

Base Bid

1. Scull Construction Service, Inc.**	\$3,721,141.21
2. ASI Constructors, Inc.**	\$4,887,430.00
3. Heavy Constructors, Inc.**	\$3,903,096.85
4. R.C.S. Construction, Inc.**	\$4,899,390.00

2. No. CC030413-02.2 – 30” Steel Water Main Cathodic Protection System (CPS) Rehabilitation, Project No. 12-2015 / CIP No. 50902 (Opened on February 26, 2013)

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

Base Bid

1. Goudy Engineering, Inc.**	\$257,488.66
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3. No. CC030413-02.3 – 2012 Annual 4” Watermain Replacement, Project No. 12-1925 / CIP No. 50835 (Opened on February 26, 2013)

ADVERTISING AUTHORITY	\$485,000.00
ENGINEER'S ESTIMATE	\$514,042.57

Base Bid

1. Hills Materials Company**	\$452,590.45
2. R.C.S. Construction, Inc.**	\$462,183.50
3. Mainline Contracting, Inc.**	\$480,481.85
4. Quinn Construction, Inc.**	\$627,842.00
5. Site Work Specialists, Inc.**	\$480,405.08
6. Highmark, Inc.**	\$457,291.75

4. No. CC030413-02.4 – One (1) Package (Off-Sale) Liquor License (Opened on February 25, 2013)

Base Bid

1. Fresh Start Convenience Stores, Inc.*	\$25,500.00
2. Target Corporation*	\$10,501.00

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

** Bid Bond Submitted

BID AWARD SUMMARY

LETTING DATE: February 26, 2013

PROJECT: 30" Steel Water Main Cathodic Protection System (CPS) Rehabilitation
Project No. 12-2015 / CIP No. 50902

RECOMMENDATION: Award Total Bid in the amount of \$257,488.66 to Goudy Engineering, Inc. at the March 4, 2013 Council Meeting.

BIDDERS' SUMMARY

<u>CONTRACTORS</u>	<u>TOTAL BID</u>
Goudy Engineering, Inc.	\$257,488.66

City staff recommends awarding this project to Goudy Engineering, Inc. for a total bid amount of \$257,488.66 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Water
ADVERTISING AUTHORITY	\$225,000.00	\$
ENGINEER'S ESTIMATE	\$225,000.00	\$

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Water
COST CENTER		0932
LINE ITEM		4381
FUNDING CENTER		0602
BID AMOUNT	\$257,488.66	\$257,488.66

CONSULTANT:



David LaFrance, PE
Banner Associates, Inc.

DATE:

2-27-13

PROJECT MANAGER:



Stacey Titus, PE
City of Rapid City

DATE:

2/27/13

PROJECT NAME: 30 Inch Steel Water Main CPS Rehabilitation

PROJECT NUMBER: PROJECT NO. 2015 / CIP NO. 50902

LET DATE: 2/26/13

LOW BID AMOUNT: \$257,488.66

ITEM NO.	STD. BID ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		GOUDY ENGINEERING, INC.	
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	001.01	MOBILIZATION	LS	1.00	\$22,297.50	\$22,297.50	\$20,000.00	\$20,000.00
2	001.02	INCIDENTAL WORK	LS	1.00	\$5,100.00	\$5,100.00	\$2,800.00	\$2,800.00
3	001.03	CONSTRUCTION STAKING	LS	1.00	\$2,150.00	\$2,150.00	\$3,027.38	\$3,027.38
4	L06.01	TRAFFIC CONTROL	LS	1.00	\$500.00	\$500.00	\$672.75	\$672.75
5	H01.01	EROSION CONTROL	LS	1.00	\$250.00	\$250.00	\$571.84	\$571.84
6	H12.01	CONSTRUCTION EROSION CONTROL (SILT FENCE)	LF	125.00	\$5.50	\$687.50	\$14.51	\$1,813.75
7	H15.01	CONSTRUCTION EROSION CONTROL (9" WATTLES)	LF	50.00	\$5.50	\$275.00	\$3.50	\$175.00
8		REPLACE EXISTING SPRINKLER CONDUCTOR CABLE	LF	500.00	\$5.00	\$2,500.00	\$2.50	\$1,250.00
9	H13.02	STABILIZED CONSTRUCTION ENTRANCE	EA	2.00	\$1,000.00	\$2,000.00	\$2,117.11	\$4,234.22
10		IMPRESSED CURRENT CATHODIC PROTECTION INSTALLATIONS (TWO SEMI-DEEP GROUND BEDS EACH LOCATION)	EA	2.00	\$75,000.00	\$150,000.00	\$95,236.71	\$190,473.42

11	AC POWER DROP	EA	2.00	\$5,000.00	\$10,000.00	\$1,200.00	\$2,400.00
12	TEST STATION P-IR 13925 W/REFERENCE ELECTRODE, COUPONS, AND PLASTIC MONITORING PIPE	EA	2.00	\$1,000.00	\$2,000.00	\$750.00	\$1,500.00
13	ABANDON EXISTING DEEP WELL ANODE BEDS (REMOVE RECTIFIERS)	EA	2.00	\$1,500.00	\$3,000.00	\$1,080.00	\$2,160.00
14	No. 2 AWG CONDUCTOR INSTALLATION IN CONDUIT	LF	1,200.00	\$15.00	\$18,000.00	\$17.63	\$21,156.00
15	CONDUCTOR DIRECTIONAL DRILLING	LF	100.00	\$30.00	\$3,000.00	\$24.22	\$2,422.00
16	DELINEATOR CONCRETE MARKERS	EA	18.00	\$180.00	\$3,240.00	\$157.35	\$2,832.30
TOTAL					\$225,000.00		\$257,488.66

CONSULTANT

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

David LaFrance PE 2-27-13

David LaFrance, PE
Banner Associates, Inc.

Date

CITY OF RAPID CITY

Reviewed by:

Stacey Titus 2/27/13

Stacey Titus, PE

Date