

BID SUMMARY
July 1, 2013

1. No. CC070113-02.1 – Pavement Rehabilitation Project – Bel Aire Dr, Wayside Dr and Belmont Dr, Project No. 12-2071 / CIP No. 50549

ADVERTISING AUTHORITY	\$250,000.00
ENGINEER'S ESTIMATE	\$165,000.00

	Base Bid
1. Hills Materials Company**	\$179,849.50
2. Simon Contractors of SD, Inc.**	\$155,911.25
3. J&J Asphalt Company	\$157,583.25

2. No. CC070113-02.2 - Minnekahta Drive Area Watermain and Sanitary Sewer Reconstruction, Project No. 11-1980 / CIP No. 50826

ADVERTISING AUTHORITY	\$1,050,000.00
ENGINEER'S ESTIMATE	\$1,214,401.51

	Base Bid
1. Hills Materials Company**	\$1,229,852.36
2. Heavy Constructors, Inc.**	\$1,259,292.14

3. No. CC070113-02.3 - One (1) New Current Model Year Vacuum Street Sweeper, Street Division

ESTIMATE	\$210,000.00
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	Base	Trade	Total
1. Sheehan Mack Sales & Equipment, Inc.**	\$233,745.00	\$13,000.00	\$220,745.00

4. No. CC070113-02.4 – One (1) New Current Model Year Tandem Dump Truck with Plow and Slide-In Sander, Street Division

ESTIMATE	\$125,000.00
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	Base	Sander	Trade	Total
1. Eddies Truck Center, Inc.**	\$145,922.00	\$17,000.00	\$11,000.00	\$151,922.00
2. Eddies Truck Center, Inc.**	\$150,577.00	\$17,000.00	\$11,000.00	\$156,577.00
3. Boyer Trucks Sioux Falls*	\$148,544.00	\$17,000.00	\$15,000.00	\$150,544.00

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

** Bid Bond Submitted

BID SUMMARY
July 1, 2013

5. No. CC070113-02.5 - Landfill Cell 16 Expansion General Construction – Rapid City Municipal Landfill, Project No. 13-2111

ESTIMATE \$2,500,000.00

	Base Bid
1. Frattalone Companies, Inc.**	\$1,819,806.95
2. Quinn Construction, Inc.**	\$2,139,496.75
3. Lind-Exco, Inc.**	\$1,812,935.53
4. Site Work Specialist, Inc.**	\$1,714,240.25

6. No. CC070113-02.6 - Landfill Cell 16 Liner Installation – Rapid City Municipal Landfill, Project No. 13-2112

ESTIMATE \$500,000.00

	Base Bid
1. COMANCO Environmental Corporation**	\$749,140.00
2. Clean Air and Water Systems, LLC**	\$768,155.26
3. Geo-Synthetics, LLC**	\$759,001.00
4. American Environmental Group, LTD**	\$710,403.75

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

** Bid Bond Submitted

BID AWARD SUMMARY**LETTING DATE: June 25, 2013****PROJECT:** Landfill Cell 16 Liner Installation – Solid Waste Division

RECOMMENDATION: Award Total Bid in the amount of \$710,403.75 to American Environmental Group, LTD at the July 1, 2013 Council Meeting contingent upon approval by the South Dakota Department of Environmental and Natural Resources.

BIDDERS' SUMMARY

<u>VENDORS</u>	<u>TOTAL BID</u>
COMANCO Environmental Corp	\$749,140.00
Clean Air and Water Systems LLC	\$768,155.26
Geo-Synthetics, LLC	\$759,001.00
American Environmental Group, LTD	\$710,403.75

ADVERTISING AUTHORITY

FUNDING SOURCE	Solid Waste	Solid Waste
COST CENTER	7102	7103
LINE ITEM	4320	4320
FUND	0615	0616
ESTIMATED COST:	\$250,000	\$250,000

APPROPRIATION DATA

FUNDING SOURCE	Solid Waste	Solid Waste
COST CENTER	7102	7103
LINE ITEM	4320	4320
FUND	0615	0616
ESTIMATED COST:	\$355,201.88	\$355,201.87

Project Manager: Justin Vangraefschepe  Date: 6/25/2013

PROJECT NAME: LANDFILL CELL 16 LINER SYSTEM CONSTRUCTION

PROJECT NUMBER: PROJECT NO. 13-2112

LET DATE: JUNE 25, 2013

LOW BID AMOUNT: \$710,403.75

ITEM NO.	STD. BID ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		AMERICAN ENVIRONMENTAL GROUP, LTD		CLEAN AIR AND WATER SYSTEMS, LLC		GEO-SYNTHETICS, LLC		COMANCO ENVIRONMENTAL CORPORATION	
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	1a	LINER MOBILIZATION	LS	1		\$0.00	\$11,450.00	\$11,450.00	\$7,500.00	\$7,500.00	\$61,870.00	\$61,870.00	\$23,000.00	\$23,000.00
2	1b	DOUBLE SIDED GEOCOMPOSITE MATERIAL AND DELIVERY	SY	49,945		\$0.00	\$3.91	\$195,085.17	\$4.23	\$211,267.35	\$3.85	\$192,433.09	\$4.20	\$209,769.00
3	1c	DOUBLE SIDED GEOCOMPOSITE INSTALLATION	SY	49,945	\$7.39	\$368,876.00	\$0.82	\$40,855.01	\$0.77	\$38,207.93	\$0.75	\$37,443.77	\$0.64	\$31,964.80
4	1d	GEOSYNTHETIC CLAY LINER MATERIAL AND DELIVERY	SY	49,945		\$0.00	\$3.87	\$193,287.15	\$4.23	\$211,267.35	\$4.08	\$203,625.77	\$4.20	\$209,769.00
5	1e	GEOSYNTHETIC CLAY LINER INSTALLATION	SY	49,945	\$7.91	\$395,224.00	\$0.79	\$39,506.50	\$0.77	\$38,207.93	\$0.80	\$40,050.90	\$0.54	\$26,970.30
6	1f	60 MIL TEXTURED HDPE LINER MATERIAL AND DELIVERY	SY	50,135		\$0.00	\$3.55	\$177,778.71	\$4.23	\$212,071.05	\$3.63	\$181,884.77	\$4.20	\$210,567.00
7	1g	60 MIL TEXTURED HDPE LINER INSTALLATION	SY	50,135	\$8.12	\$407,307.00	\$1.05	\$52,441.21	\$0.99	\$49,633.65	\$0.83	\$41,692.27	\$0.74	\$37,099.90
TOTAL						\$1,171,407.00		\$710,403.75		\$768,155.26		\$759,000.57		\$749,140.00