

# BID AWARD SUMMARY

LETTING DATE: MARCH 31, 2020

**PROJECT:** East St. Cloud Inlay  
Project No. 19-2531 / CIP No. 51236

**RECOMMENDATION:** Award Total Bid in the amount of \$189,540.00 to Simon Contractors of SD, Inc. at the April 6, 2020 Council Meeting.

## BIDDERS' SUMMARY

<u>CONTRACTORS</u>	<u>TOTAL BID</u>
Simon Contractors of SD, Inc.	\$189,540.00
Site Work Specialists Inc.	\$210,625.50

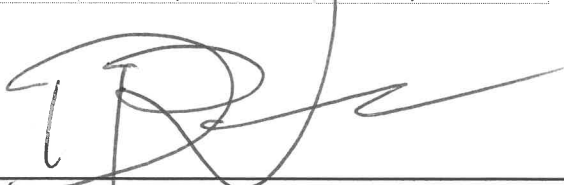
City staff recommends awarding this project to Simon Contractors of SD, Inc. for the total bid amount of \$189,540.00 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Streets	Wastewater Expansion
ADVERTISING AUTHORITY	\$135,000.00	\$66,055.00	\$68,945.00
ENGINEER'S ESTIMATE	\$140,000.00		

## APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Streets	Wastewater Expansion
COST CENTER		8910	0834
LINE ITEM		4370	4380
FUNDING CENTER		505	604
BID AMOUNT	\$189,540.00	\$95,027.60	\$94,512.40

PROJECT MANAGER:

  
\_\_\_\_\_  
Doug Noyes, PE  
City of Rapid City

DATE:

4/1/20

**PROJECT NAME: EAST ST. CLOUD INLAY**  
**PROJECT NUMBER: PROJECT NO. 19-2531 / CIP NO. 51236**  
**LET DATE: 03/31/2020**  
**LOW BID AMOUNT: \$189,540.00**

ITEM NO.	STD. BID ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		SIMON CONTRACTORS OF SD, INC		SITE WORK SPECIALISTS INC.	
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1		MOBILIZATION	LS	1	\$ 6,569.25	\$6,569.25	\$12,765.00	\$12,765.00	\$9,000.00	\$9,000.00
2		INCIDENTAL WORK	LS	1	\$ 3,060.00	\$3,060.00	\$16,230.00	\$16,230.00	\$18,000.00	\$18,000.00
3		REMOVE ASPHALT PAVING	SY	1185	\$ 7.50	\$8,887.50	\$3.95	\$4,680.75	\$7.50	\$8,887.50
4		REMOVE CURB AND GUTTER	LF	100	\$ 9.00	\$900.00	\$32.85	\$3,285.00	\$11.00	\$1,100.00
5		REMOVED CONCRETE SIDEWALK	SF	775	\$ 10.00	\$7,750.00	\$5.05	\$3,913.75	\$3.00	\$2,325.00
6		AASHTO T-180 SOIL TEST	EA	2	\$ 225.00	\$450.00	\$241.40	\$482.80	\$225.00	\$450.00
7		EXCAVATION, UNCLASSIFIED	CY	202	\$ 20.00	\$4,040.00	\$91.55	\$18,493.10	\$130.00	\$26,260.00
8		EXCAVATION, UNCLASSIFIED DIGOUT	CY	20	\$ 40.00	\$800.00	\$54.35	\$1,087.00	\$50.00	\$1,000.00
9		EXCAVATION, EXPLORATORY	EA	5	\$ 2,000.00	\$10,000.00	\$2,039.95	\$10,199.75	\$500.00	\$2,500.00
10		SODDING	SY	66	\$ 8.25	\$544.50	\$13.60	\$897.60	\$18.00	\$1,188.00
11		IMPORTED BACK FILL MATERIAL, TRENCH	CY	100	\$ 20.00	\$2,000.00	\$11.35	\$1,135.00	\$20.00	\$2,000.00
12		TYPE I BEDDING MATERIAL	TON	45	\$ 22.00	\$990.00	\$34.00	\$1,530.00	\$40.00	\$1,800.00
13		TYPE II FOUNDATION MATERIAL	TON	45	\$ 26.00	\$1,170.00	\$34.00	\$1,530.00	\$40.00	\$1,800.00
14		TYPE III FOUNDATION MATERIAL	TON	45	\$ 30.00	\$1,350.00	\$34.00	\$1,530.00	\$40.00	\$1,800.00
15		8" PVC SEWER MAIN (0'-6')	LF	252	\$ 30.00	\$7,560.00	\$85.00	\$21,420.00	\$80.00	\$20,160.00
16		4" PVC SEWER SERVICE LINE	LF	162	\$ 45.00	\$7,290.00	\$85.00	\$13,770.00	\$40.00	\$6,480.00
17		TERMINATION MANHOLE, 48"	EA	1	\$ 4,500.00	\$4,500.00	\$6,800.00	\$6,800.00	\$6,000.00	\$6,000.00

18	4" PVC SEWER CLEANOUT	EA	5	\$ 300.00	\$1,500.00	\$340.00	\$1,700.00	\$350.00	\$1,750.00
19	ABANDAON SEWER SERVICE	EA	3	\$ 400.00	\$1,200.00	\$283.00	\$849.00	\$1,500.00	\$4,500.00
20	RECONNECT SEWER SERVICE	EA	4	\$ 300.00	\$1,200.00	\$283.00	\$1,132.00	\$1,500.00	\$6,000.00
21	CONNECT TO EXISTING MANHOLE	EA	1	\$ 850.00	\$850.00	\$4,530.00	\$4,530.00	\$1,500.00	\$1,500.00
22	GRAVEL FILTER SOCKS	LF	50	\$ 6.00	\$300.00	\$3.40	\$170.00	\$7.50	\$375.00
23	AGGREGATE BASE COURSE, 3/4"	TON	410	\$ 30.00	\$12,300.00	\$31.15	\$12,771.50	\$30.00	\$12,300.00
24	GEOGRID	SY	1135	\$ 3.25	\$3,688.75	\$2.15	\$2,440.25	\$10.00	\$11,350.00
25	INSTALL 4" CONCRETE SIDEWALK	SF	730	\$ 20.00	\$14,600.00	\$9.25	\$6,752.50	\$15.00	\$10,950.00
26	AC, CLASS E, TYPE 1 PG64-28	TON	350	\$ 90.00	\$31,500.00	\$84.80	\$29,680.00	\$115.00	\$40,250.00
27	INSTALL CONCRETE CURB AND GUTTER	LF	100	\$ 35.00	\$3,500.00	\$51.00	\$5,100.00	\$40.00	\$4,000.00
28	REMOVE AND RESET MAILBOX	EA	3	\$ 250.00	\$750.00	\$355.00	\$1,065.00	\$300.00	\$900.00
29	TRAFFIC CONTROL	LS	1	\$ 750.00	\$750.00	\$3,600.00	\$3,600.00	\$6,000.00	\$6,000.00
<b>TOTAL</b>					\$140,000.00		\$189,540.00		\$210,625.50

**CITY OF RAPID CITY**

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

Doug Noyes, PE  
Project Manager

Date

4/1/20