

BID AWARD SUMMARY

LETTING DATE: November 1, 2016

PROJECT: Oak Avenue Water Main Reconstruction
Project No. 16-2351 / CIP No. 51144

RECOMMENDATION: Award Schedule 2 in the amount of \$110,196.05 to R.C.S. Construction, Inc. at the November 7, 2016 Council Meeting.

BIDDERS' SUMMARY

<u>CONTRACTORS</u>	<u>SCHEDULE 1</u>	<u>SCHEDULE 2</u>
R.C.S. Construction, Inc.	\$112,743.18	\$110,196.05
Mainline Contracting, Inc.	No Bid	\$115,393.75
Heavy Constructors, Inc.	\$122,190.00	No Bid
Lind Exco, Inc.	\$123,743.42	No Bid
Underground Construction, LLC.	\$128,639.40	No Bid
Quinn Construction, Inc.	\$145,514.00	No Bid
Highmark, Inc.	\$147,881.65	No Bid
Rapid Construction, Inc.	\$157,231.71	No Bid
Hills Materials Company	\$185,762.60	No Bid

City staff recommends awarding this project to R.C.S. Construction, Inc. for Schedule 2 amount of \$110,196.05 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Water
ADVERTISING AUTHORITY	\$120,000.00	\$120,000.00
ENGINEER'S ESTIMATE - SCHEDULE 1	\$124,500.00	\$
ENGINEER'S ESTIMATE - SCHEDULE 2	\$143,000.00	\$

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Water
COST CENTER		933
LINE ITEM		4281
FUNDING CENTER		602
BID AMOUNT	\$110,196.05	\$110,196.05

PROJECT MANAGER: Keith Johnson
Keith Johnson
City of Rapid City

DATE: 11/2/16

REQUEST FOR ADVERTISING AUTHORITY

This form must be completed and approved by the City Finance Office prior to presenting items to the City Council and/or Committees of the City Council. This covers all items which require formal bids, currently anything over \$25,000 (except emergency and repair costs)

I. PROJECT NO.: 16-2351 CIP No. 51144
 II. PROJECT NAME: Oak Avenue Water Main Reconstruction
 III. Project/Item(s) Description: Reconstruct the existing 6" cast iron water main with new 8" PVC water main in Oak Avenue between Montana Street and Colorado Street.

IV. BID LETTING DATE: November 1, 2016

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 120,000.00

VI. BASIS OF PAYMENT Assessed Non-Assessed
 Single Payment Partial Payment

VII. APPROPRIATION DATA

Amount	\$120,000				
Fund Name	Water Replacement				
Department	933				
Line Item	4281				
Fund	602				

VIII. (If applicable) Grant No.: _____
 Funding Source: _____
 Estimated Completion Date: _____
 Estimated Grant Receipt Date: _____

IX. DEPARTMENT/DIVISION: Engineering

Project Manager: *Keith Johnson* Date 9/30/16
 DIVISION MANAGER Signature *Paul Miller* Date 10-3-16
 DEPARTMENT DIRECTOR Signature *Paul Miller* Date 10-3-16

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
Date	Initial	Yes		
10/2/16	<i>JW</i>	✓		Investment Desk
				Public Works
				Engineering
				Project Manager