

BID AWARD SUMMARY

LETTING DATE: June 12, 2018

PROJECT: ADA Compliance Project – 5TH Street to New York Street
Project No. 15-2311 / CIP No. 50761

RECOMMENDATION: Award Total Bid in the amount of \$102,223.50 to Tru-Form Construction, Inc. at the June 18, 2018 Council Meeting.

BIDDERS' SUMMARY

<u>CONTRACTORS</u>	<u>TOTAL BID</u>
Tru-Form Construction, Inc.	\$102,223.50
R.C.S. Construction, Inc.	\$158,577.59


City staff recommends awarding this project to Tru-Form Construction, Inc. for the total bid amount of \$102,223.50 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Misc. Improvements
ADVERTISING AUTHORITY ENGINEER'S ESTIMATE	\$155,000.00	\$155,000.00
	\$115,000.00	\$

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Misc Improvements
COST CENTER		8913
LINE ITEM		4370
FUNDING CENTER		505
BID AMOUNT	\$102,223.50	\$102,223.50

PROJECT MANAGER:


Sara Odden, PE
City of Rapid City

DATE:

6/13/18

PROJECT NAME: ADA Compliance Project - 5th Street and New York Street

PROJECT NUMBER: PROJECT NO. 15-2311 / CIP NO. 50761

LET DATE: June 12, 2018

LOW BID AMOUNT: \$102,223.50


ITEM NO.	STD. BID ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		TRU-FORM CONSTRUCTION, INC.		R.C.S. CONSTRUCTION, INC.	
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	001.01	Mobilization	LS	1.00	\$12,000.00	\$12,000.00	\$9,150.00	\$9,150.00	\$31,393.85	\$31,393.85
2	001.02	Incidental	LS	1.00	\$7,000.00	\$7,387.00	\$3,000.00	\$3,000.00	\$10,357.55	\$10,357.55
3	001.04	Reset Property Corner	EA	1.00	\$500.00	\$500.00	\$560.00	\$560.00	\$217.05	\$217.05
4	B05.18	Remove Concrete Curb & Gutter	LF	15.00	\$15.00	\$225.00	\$9.00	\$135.00	\$9.68	\$145.20
5	B05.21	Remove Concrete fillet	SY	151.00	\$45.00	\$6,795.00	\$40.00	\$6,040.00	\$6.34	\$957.34
6	B05.25	Remove PCC Sidewalk	SF	1,300.00	\$2.50	\$3,250.00	\$1.05	\$1,365.00	\$3.99	\$5,187.00
7	I01.06	Base Course	TON	50.00	\$30.00	\$1,500.00	\$26.00	\$1,300.00	\$26.32	\$1,316.00
8	I19.03	Concrete Curb & Gutter, Type B6-7	LF	15.00	\$25.00	\$375.00	\$36.00	\$540.00	\$33.18	\$497.70
9	I24.03	Concrete Fillet, 7" Reinforced	SYD	150.00	\$85.00	\$12,750.00	\$81.50	\$12,225.00	\$114.82	\$17,223.00
10	I33.01	Concrete Sidewalk, 4" Nonreinforced	SF	1,580.00	\$5.00	\$7,900.00	\$8.55	\$13,509.00	\$10.99	\$17,364.20
11	I38.01	Detectable Warning Panel	SF	110.00	\$35.00	\$3,850.00	\$20.00	\$2,200.00	\$40.92	\$4,501.20

12	H09.03	Gravel Filter Sock	LF	30.00	\$6.00	\$180.00	\$5.25	\$157.50	\$18.48	\$554.40
13	H16.01	Inlet Protection	EA	1.00	\$150.00	\$150.00	\$123.00	\$123.00	\$205.95	\$205.95
14	L06.01	Traffic Control	LS	1.00	\$5,000.00	\$6,000.00	\$5,117.00	\$5,117.00	\$6,619.99	\$6,619.99
15		Arrow Board	EA	2.00	\$800.00	\$1,600.00	\$839.00	\$1,678.00	\$1,085.25	\$2,170.50
16	L03.03	Cold Applied Plastic Pavement Marking 12" White	LF	560.00	\$8.00	\$4,480.00	\$6.15	\$3,444.00	\$7.96	\$4,457.60
17	L03.05	Cold Applied Plastic Pavement Marking 24" White	LF	160.00	\$18.00	\$2,880.00	\$12.30	\$1,968.00	\$15.91	\$2,545.60
18	L04.03	Groove for Cold Applied Plastic Pavement Marking 12"	LF	560.00	\$2.00	\$1,120.00	\$1.96	\$1,097.60	\$2.53	\$1,416.80
19	L04.05	Groove for Cold Applied Plastic Pavement Marking 24"	LF	160.00	\$3.00	\$480.00	\$3.91	\$625.60	\$5.07	\$811.20
20	K18.03	Sawed-In, Preformed Detector Loop	EA	1.00	\$1,600.00	\$1,600.00	\$2,237.00	\$2,237.00	\$2,893.99	\$2,893.99
21		Remove Signal Equipment	LS	1.00	\$6,500.00	\$6,500.00	\$1,342.00	\$1,342.00	\$1,446.99	\$1,446.99
22		Signal Incidental Work	LS	1.00	\$5,000.00	\$5,000.00	\$2,460.00	\$2,460.00	\$3,601.40	\$3,601.40
23		Type 3 Electrical Junction Box	EA	3.00	\$925.00	\$2,775.00	\$806.00	\$2,418.00	\$1,080.42	\$3,241.26
24		Pedestrian Push Button	EA	8.00	\$1,515.00	\$12,120.00	\$1,600.00	\$12,800.00	\$2,138.34	\$17,106.72
25		Pedestrian Push Button Pole	EA	8.00	\$945.00	\$7,560.00	\$900.00	\$7,200.00	\$1,200.47	\$9,603.76
26		Pedestrian Crossing Sign	EA	8.00	\$125.00	\$1,000.00	\$56.00	\$448.00	\$75.03	\$600.24
27		2" Rigid Conduit, Schedule 40	LF	300.00	\$5.00	\$1,500.00	\$10.25	\$3,075.00	\$13.73	\$4,119.00
28		2" Rigid Conduit, Schedule 80	LF	110.00	\$9.00	\$990.00	\$20.30	\$2,233.00	\$27.23	\$2,995.30
29		3" Rigid Conduit, Schedule 80	LF	100.00	\$8.00	\$800.00	\$22.50	\$2,250.00	\$30.01	\$3,001.00

30	1/C #10 AWG Copper Wire	LF	510.00	\$0.50	\$255.00	\$0.30	\$153.00	\$0.37	\$188.70
31	2/C #14 AWG Copper Tray Cable, K2	LF	80.00	\$1.00	\$80.00	\$0.85	\$68.00	\$1.12	\$89.60
32	4/C #14 AWG Copper Tray Cable, K2	LF	1,165.00	\$1.20	\$1,398.00	\$1.12	\$1,304.80	\$1.50	\$1,747.50
TOTAL					\$115,000.00		\$102,223.50		\$158,577.59

CITY OF RAPID CITY

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


 Sara Odden, PE
 Project Manager

6/13/2018
Date