

# BID AWARD SUMMARY

LETTING DATE: June 12, 2018

**PROJECT:** Valve Repair St Joe, East Blvd to 3<sup>rd</sup> Street  
Project No. 18-2437 / CIP No. 50705

**RECOMMENDATION:** Award Total Bid in the amount of \$207,352.00 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.	\$207,352.00
Complete Concrete, Inc. dba Complete Contracting Solutions	\$346,352.00

City staff recommends awarding this project to Tru-Form Construction, Inc. for the total bid amount of \$207,352.00 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Water	General
ADVERTISING	\$260,000.00	\$185,000.00	\$75,000.00
AUTHORITY			
ENGINEER'S			
ESTIMATE	\$258,000.00	\$	\$

### APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Water	General
COST CENTER		933	301
LINE ITEM		4381	4370
FUNDING CENTER		602	101
BID AMOUNT	\$207,352.00	\$153,029.97	\$54,322.03

PROJECT MANAGER:



Mike Wilkening  
City of Rapid City

DATE: June 13, 2018

**PROJECT NAME: VALVE REPAIR PROJECT ST JOE, EAST BLVD TO 3RD STREET**

**PROJECT NUMBER: 18-2437 / CIP No. 50705**

**LET DATE: JUNE 12, 2018**

**LOW BID AMOUNT: \$207,352.00**

ITEM NO.	STD. BID ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		TRU-FORM CONSTRUCTION, INC		COMPLETE CONCRETE, INC. dba COMPLETE CONTRACTING SOLUTIONS	
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	001.01	Mobilization	LS	1.00	\$20,737.50	\$20,737.50	\$18,700.00	\$18,700.00	\$60,000.00	\$60,000.00
2	L06.01	Traffic Control	LS	1.00	\$15,000.00	\$15,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
3	001.02	Incidental	LS	1.00	\$10,000.00	\$10,000.00	\$7,000.00	\$7,000.00	\$10,000.00	\$10,000.00
4	L06.03	Flagging	HR	120.00	\$30.00	\$3,600.00	\$25.05	\$3,006.00	\$30.00	\$3,600.00
5		Arrow Board	EA	2.00	\$1,200.00	\$2,400.00	\$650.00	\$1,300.00	\$500.00	\$1,000.00
6	B05.13	Remove 9" PCC Pavement	SYD	920.00	\$50.00	\$46,000.00	\$26.30	\$24,196.00	\$75.00	\$69,000.00
7	I13.07	9" PCC Pavement	SYD	920.00	\$78.00	\$71,760.00	\$90.00	\$82,800.00	\$95.00	\$87,400.00
8	I29.02	DOWEL BAR	EA	370.00	\$11.00	\$4,070.00	\$8.90	\$3,293.00	\$15.00	\$5,550.00
9	I30.02	INSTALL #10 DEFORMED BAR IN CONCRETE	EA	320.00	\$16.00	\$5,120.00	\$14.10	\$4,512.00	\$20.00	\$6,400.00
10	I31.02	INSTALL 1 1/4" SMOOTH STEEL BAR IN CONCRETE	EA	350.00	\$16.00	\$5,600.00	\$15.00	\$5,250.00	\$20.00	\$7,000.00
11	I30.03	INSTALL #5 STEEL BAR IN CONCRETE	EA	300.00	\$12.00	\$3,600.00	\$10.26	\$3,078.00	\$10.00	\$3,000.00

12	I27.02	Spall Repair	SF	400.00	\$110.00	\$44,000.00	\$59.39	\$23,756.00	\$150.00	\$60,000.00
13	I02.01	Gravel Cushion	TON	200.00	\$35.00	\$7,000.00	\$23.26	\$4,652.00	\$35.00	\$7,000.00
14	D10.02	Type 3 Foundation Material	TON	250.00	\$35.00	\$8,750.00	\$40.00	\$10,000.00	\$35.00	\$8,750.00
15	I03.04	Geotextile Fabric	SYD	920.00	\$5.00	\$4,600.00	\$1.60	\$1,472.00	\$3.50	\$3,220.00
16	L01.01	Pavement Marking - 4" Paint	LF	70.00	\$1.25	\$87.50	\$0.70	\$49.00	\$0.50	\$35.00
17	L01.03	Pavement Marking - 12" Paint	LF	408.00	\$5.00	\$2,040.00	\$3.00	\$1,224.00	\$2.00	\$816.00
18	L04.03	Groove for Pavement Marking - 12"	LF	66.00	\$10.00	\$660.00	\$4.00	\$264.00	\$3.00	\$198.00
19	L04.05	Groove for Pavement Marking - 24"	LF	11.00	\$20.00	\$220.00	\$8.00	\$88.00	\$7.00	\$77.00
20	L03.03	Cold Applied Pavement Marking - 12"	LF	66.00	\$10.00	\$660.00	\$11.00	\$726.00	\$12.00	\$792.00
21	L03.05	Cold Applied Pavement Marking - 24"	LF	11.00	\$20.00	\$220.00	\$24.00	\$264.00	\$24.00	\$264.00
22	H16.01	Inlet Protection	EA	15.00	\$125.00	\$1,875.00	\$114.80	\$1,722.00	\$150.00	\$2,250.00
				<b>TOTAL</b>		\$258,000.00		\$207,352.00		\$346,352.00

CITY OF RAPID CITY

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

  
Mike Wilkening  
Project Manager

June 13, 2018  
Date