

BID AWARD SUMMARY

LETTING DATE: JANUARY 29, 2019

PROJECT: Main Street Valve Repair 5th to West Boulevard
Project No. 18-2456 / CIP No. 50705

RECOMMENDATION: Award Total Bid in the amount of \$409,784.00 to Tru-Form Construction, Inc. at the February 4, 2019 Council Meeting.

BIDDERS' SUMMARY

<u>CONTRACTORS</u>	<u>TOTAL BID</u>
Tru-Form Construction, Inc.	\$409,784.00
J.V. Bailey Company, Inc.	\$424,517.00
Complete Concrete, Inc.	\$433,087.00
R.C.S. Construction, Inc.	\$460,471.78


City staff recommends awarding this project to Tru-Form Construction, Inc. for the total bid amount of \$409,784.00 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Water	General
ADVERTISING AUTHORITY	\$420,000.00	\$345,000.00	\$75,000.00
ENGINEER'S ESTIMATE	\$435,000.00	\$376,972.50	\$58,027.50

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Water	General
COST CENTER		933 / 934	0301
LINE ITEM		4381	4370
FUNDING CENTER		0602	0101
BID AMOUNT	\$409,784.00	\$334,072.25	\$75,711.75

PROJECT MANAGER:


Mike Wilkening
City of Rapid City

DATE: 29 JAN 2019

PROJECT NAME: MAIN STREET VALVE REPAIR 5TH TO WEST BLVD

PROJECT NUMBER: 18-2456 / CIP No. 50705

LET DATE: JANUARY 29, 2019

LOW BID AMOUNT: \$409,784.00

ITEM NO.	STD. BID ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		TRU-FORM CONSTRUCTION, INC.		J.V. BAILEY COMPANY, INC.		COMPLETE CONCRETE, INC.		R.C.S. CONSTRUCTION, INC.	
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	1.01	Mobilization	LS	1	\$34,620.00	\$34,620.00	\$30,000.00	\$30,000.00	\$19,000.00	\$19,000.00	\$40,000.00	\$40,000.00	\$38,124.19	\$38,124.19
2	L06.01	Traffic Control	LS	1	\$20,000.00	\$20,000.00	\$14,040.00	\$14,040.00	\$19,000.00	\$19,000.00	\$14,500.00	\$14,500.00	\$11,996.65	\$11,996.65
3	1.02	Incidental	LS	1	\$7,500.00	\$7,500.00	\$900.00	\$900.00	\$8,500.00	\$8,500.00	\$11,500.00	\$11,500.00	\$9,620.03	\$9,620.03
4	L06.03	Flagging	HR	200	\$30.00	\$6,000.00	\$37.68	\$7,536.00	\$27.35	\$5,470.00	\$30.00	\$6,000.00	\$25.22	\$5,044.00
5		Arrow Board	EA	2	\$1,000.00	\$2,000.00	\$1,290.00	\$2,580.00	\$1,350.00	\$2,700.00	\$1,300.00	\$2,600.00	\$1,607.77	\$3,215.54
6	B05.13	Remove 9" PCC Pavement	SYD	1,840	\$35.00	\$64,400.00	\$35.00	\$64,400.00	\$40.00	\$73,600.00	\$40.00	\$73,600.00	\$46.13	\$84,879.20
7	113.07	9" PCC Pavement	SYD	1,840	\$90.00	\$165,600.00	\$81.00	\$149,040.00	\$87.00	\$160,080.00	\$75.00	\$138,000.00	\$97.32	\$179,068.80
8	I29.02	DOWEL BAR	EA	770	\$12.00	\$9,240.00	\$12.00	\$9,240.00	\$10.50	\$8,085.00	\$10.00	\$7,700.00	\$15.50	\$11,935.00
9	I30.02	INSTALL #10 DEFORMED BAR IN CONCRETE	EA	490	\$16.00	\$7,840.00	\$13.20	\$6,468.00	\$22.00	\$10,780.00	\$15.00	\$7,350.00	\$17.01	\$8,334.90
10	I31.02	INSTALL 1 1/4" SMOOTH STEEL BAR IN CONCRETE	EA	580	\$15.00	\$8,700.00	\$12.70	\$7,366.00	\$22.00	\$12,760.00	\$15.00	\$8,700.00	\$17.20	\$9,976.00
11	I30.03	INSTALL #5 STEEL BAR IN CONCRETE	EA	540	\$11.00	\$5,940.00	\$6.95	\$3,753.00	\$18.00	\$9,720.00	\$7.50	\$4,050.00	\$11.15	\$6,021.00
12	I27.02	Spall Repair	LF	1,240	\$45.00	\$55,800.00	\$60.00	\$74,400.00	\$45.00	\$55,800.00	\$67.50	\$83,700.00	\$43.40	\$53,816.00
13	I42.01	Concrete Test Set	EA	15	\$450.00	\$6,750.00	\$265.00	\$3,975.00	\$250.00	\$3,750.00	\$250.00	\$3,750.00	\$350.07	\$5,251.05
14	I02.01	Gravel Cushion	TON	150	\$30.00	\$4,500.00	\$25.00	\$3,750.00	\$65.00	\$9,750.00	\$30.00	\$4,500.00	\$25.20	\$3,780.00
15	D10.02	Type 3 Foundation Material	TON	300	\$40.00	\$12,000.00	\$45.00	\$13,500.00	\$24.00	\$7,200.00	\$35.00	\$10,500.00	\$30.83	\$9,249.00
16	I03.04	Geotextile Fabric	SYD	1,780	\$3.50	\$6,230.00	\$2.90	\$5,162.00	\$2.25	\$4,005.00	\$2.75	\$4,895.00	\$3.65	\$6,497.00
17	L01.01	Pavement Marking - 4" Paint	LF	860	\$1.00	\$860.00	\$0.30	\$258.00	\$0.75	\$645.00	\$0.20	\$172.00	\$0.25	\$215.00
18	L04.05	Groove for Pavement Marking - 24"	LF	490	\$8.00	\$3,920.00	\$3.40	\$1,666.00	\$3.30	\$1,617.00	\$3.00	\$1,470.00	\$3.86	\$1,891.40

19	L03.05	Cold Applied Pavement Marking - 24"	LF	490	\$20.00	\$9,800.00	\$15.00	\$7,350.00	\$14.50	\$7,105.00	\$15.00	\$7,350.00	\$18.00	\$8,820.00
20	H16.01	Inlet Protection	EA	22	\$150.00	\$3,300.00	\$200.00	\$4,400.00	\$225.00	\$4,950.00	\$125.00	\$2,750.00	\$124.41	\$2,737.02
TOTAL						\$435,000.00		\$409,784.00		\$424,517.00		\$433,087.00		\$460,471.78

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 29 JAN 2019

Mike Wilkening Date

Project Manager