

BID AWARD SUMMARY

LETTING DATE: MAY 28, 2019

PROJECT: 2019 CHIP SEAL PROJECT
Project No. 18-2468 / CIP No. 50844

RECOMMENDATION: Award Total Bid in the amount of \$353,691.00 to Bituminous Paving, Inc. at the June 3, 2019 Council Meeting.

BIDDERS' SUMMARY

<u>CONTRACTORS</u>	<u>TOTAL BID</u>
Bituminous Paving, Inc.	\$353,691.00
Simon Contractors of SD, Inc.	\$374,727.00

City staff recommends awarding this project to Bituminous Paving, Inc. for the total bid amount of \$353,691.00 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	STREETS
ADVERTISING AUTHORITY	\$300,000.00	\$300,000.00
ENGINEER'S ESTIMATE	\$275,000.00	\$275,000.00

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	STREETS
COST CENTER		8910
LINE ITEM		4370
FUNDING CENTER		505
BID AMOUNT	\$353,691.00	\$353,691.00

PROJECT MANAGER:



Sara Odden, PE
City of Rapid City

DATE:

5/29/2019

PROJECT NAME: 2019 CHIP SEAL PROJECT

PROJECT NUMBER: PROJECT NO. 18-2468 / CIP NO. 50844

LET DATE: MAY 28, 2019

LOW BID AMOUNT: \$353,691.00

ITEM NO.	STD. BID ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		BITUMINOUS PAVING, INC.		SIMON CONTRACTORS OF SD, INC.	
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	001.01	Mobilization	LS	1.00	\$50,000.00	\$50,000.00	\$112,000.00	\$112,000.00	\$40,000.00	\$40,000.00
2	L06.03	Traffic Control	LS	1.00	\$10,000.00	\$10,000.00	\$14,000.00	\$14,000.00	\$35,000.00	\$35,000.00
3	001.02	Incidental	LS	1.00	\$4,935.00	\$4,935.00	\$1.00	\$1.00	\$30,000.00	\$30,000.00
4	I11.04.1	Sealcoat	SY	8,430.00	\$2.00	\$16,860.00	\$1.90	\$16,017.00	\$3.00	\$25,290.00
5	I11.04.2	Asphalt Surface Treatment - CRS-2P	TON	132.00	\$610.00	\$80,520.00	\$645.00	\$85,140.00	\$675.00	\$89,100.00
6	I11.04.3	Cover Aggregate	SY	92,300.00	\$0.80	\$73,840.00	\$0.86	\$79,378.00	\$1.15	\$106,145.00
7	I11.05	Asphalt for Fog Seal	TON	21.00	\$1,200.00	\$25,200.00	\$1,100.00	\$23,100.00	\$1,700.00	\$35,700.00
8	H16.01	Inlet Protection	EA	77.00	\$100.00	\$7,700.00	\$200.00	\$15,400.00	\$105.00	\$8,085.00
9	H09.03	Gravel Filter Sock	LF	500.00	\$5.00	\$2,500.00	\$8.00	\$4,000.00	\$3.00	\$1,500.00
10	L01.01	Pavement Marking - 4"	LF	5,900.00	\$0.20	\$1,180.00	\$0.30	\$1,770.00	\$0.28	\$1,652.00
11	L01.03	Pavement Marking - 12"	LF	1,240.00	\$1.00	\$1,240.00	\$1.50	\$1,860.00	\$1.10	\$1,364.00

12	L01.05	Pavement Marking - 24"	LF	380.00	\$2.50	\$950.00	\$2.50	\$950.00	\$2.20	\$836.00
13	L01.06	Pavement Marking - Arrow	EA	1.00	\$75.00	\$75.00	\$75.00	\$75.00	\$55.00	\$55.00
TOTAL						\$275,000.00		\$353,691.00		\$374,727.00

CITY OF RAPID CITY

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

Sara Odden 5/29/2019
 Sara Odden, PE Date
 Project Manager