

BID AWARD SUMMARY

LETTING DATE: OCTOBER 29, 2019

PROJECT: W Main and Jackson Blvd Panel Repair Project
Project No. 19-2513 / CIP No. 50445

RECOMMENDATION: Award Total Bid in the amount of \$138,861.94 to Journey Group Companies dba Ainsworth Benning Construction at the November 4, 2019 Council Meeting.

BIDDERS' SUMMARY

<u>CONTRACTORS</u>	<u>TOTAL BID</u>
Journey Group Companies dba Ainsworth Benning Construction	\$138,861.94
Tru-Form Construction, Inc.	\$176,929.50
Complete Concrete, Inc.	\$267,750.00

City staff recommends awarding this project to Journey Group Companies dba Ainsworth Benning Construction for the total bid amount of \$138,861.94 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Streets
ADVERTISING AUTHORITY	\$260,000.00	\$260,000.00
ENGINEER'S ESTIMATE	\$255,000.00	\$255,000.00

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Streets
COST CENTER		301
LINE ITEM		4370
FUNDING CENTER		101
BID AMOUNT	\$138,861.94	\$138,861.94

PROJECT MANAGER:



Sara Odden, PE
City of Rapid City

DATE:

10/30/2019

PROJECT NAME: W Main and Jackson Blvd Panel Repair Project

PROJECT NUMBER: 19-2513 / CIP 50445

LET DATE: October 29, 2019

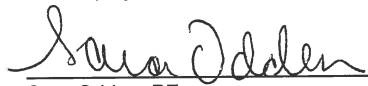
LOW BID AMOUNT: \$138,861.94

ITEM NO.	STD. BID ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		JOURNEY GROUP CO. / AINSWORTH BENNING		TRU-FORM CONSTRUCTION		COMPLETE CONCRETE, INC.	
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1		Mobilization	LS	1.0	\$ 25,000.00	\$25,000.00	\$28,558.78	\$28,558.78	\$15,000.00	\$15,000.00	\$43,750.00	\$43,750.00
2		Traffic Control	LS	1.0	\$ 35,000.00	\$35,000.00	\$14,128.64	\$14,128.64	\$17,000.00	\$17,000.00	\$25,250.00	\$25,250.00
3		Incidental	LS	1.0	\$ 10,586.50	\$10,586.50	\$3,064.91	\$3,064.91	\$1,000.00	\$1,000.00	\$8,250.00	\$8,250.00
4		Flagging	HR	80.0	\$ 30.00	\$2,400.00	\$38.31	\$3,064.80	\$23.00	\$1,840.00	\$30.00	\$2,400.00
5		Arrow Board	EA	3.0	\$ 2,000.00	\$6,000.00	\$1,302.18	\$3,906.54	\$2,400.00	\$7,200.00	\$1,200.00	\$3,600.00
6		Remove 8" PCC Pavement	SYD	75.0	\$ 40.00	\$3,000.00	\$44.27	\$3,320.25	\$47.00	\$3,525.00	\$60.00	\$4,500.00
7		Remove Curb & Gutter	LF	30.0	\$ 15.00	\$450.00	\$24.29	\$728.70	\$25.00	\$750.00	\$20.00	\$600.00
8		8" PCC Pavement	SYD	75.0	\$ 90.00	\$6,750.00	\$88.87	\$6,665.25	\$95.00	\$7,125.00	\$110.00	\$8,250.00
9		Dowel Bar	EA	33.0	\$ 12.00	\$396.00	\$24.93	\$822.69	\$14.00	\$462.00	\$15.00	\$495.00
10		Install #10 Deformed Bar in Concrete	EA	44.0	\$ 15.00	\$660.00	\$22.32	\$982.08	\$16.00	\$704.00	\$20.00	\$880.00
11		Install #5 Bar in Concrete	EA	34.0	\$ 11.00	\$374.00	\$17.76	\$603.84	\$8.00	\$272.00	\$15.00	\$510.00
12		Install 1 1/4" Smooth Steel Bar in Concrete	EA	8.0	\$ 15.00	\$120.00	\$24.62	\$196.96	\$16.00	\$128.00	\$20.00	\$160.00
13		Spall Repair	SF	2325.0	\$ 65.00	\$151,125.00	\$19.51	\$45,360.75	\$42.00	\$97,650.00	\$64.00	\$148,800.00
14		Concrete Test Set	EA	12.0	\$ 275.00	\$3,300.00	\$195.33	\$2,343.96	\$265.00	\$3,180.00	\$250.00	\$3,000.00
15		Base Course	TON	30.0	\$ 35.00	\$1,050.00	\$49.54	\$1,486.20	\$45.00	\$1,350.00	\$30.00	\$900.00

16	Curb & Gutter	LF	30.0	\$ 35.00	\$1,050.00	\$56.83	\$1,704.90	\$45.00	\$1,350.00	\$40.00	\$1,200.00
17	Pavement Marking Paint, Area	EA	1.0	\$ 100.00	\$100.00	\$97.66	\$97.66	\$100.00	\$100.00	\$95.00	\$95.00
18	Pavement Marking Paint, Arrow	EA	11.0	\$ 100.00	\$1,100.00	\$97.66	\$1,074.26	\$80.00	\$880.00	\$80.00	\$880.00
19	Pavement Marking Paint, 4"	LF	3285.0	\$ 0.30	\$985.50	\$0.26	\$854.10	\$0.20	\$657.00	\$0.20	\$657.00
20	Pavement Marking Paint, 12"	LF	185.0	\$ 1.00	\$185.00	\$3.91	\$723.35	\$1.10	\$203.50	\$3.00	\$555.00
21	Pavement Marking Paint, 24"	LF	148.0	\$ 1.00	\$148.00	\$7.81	\$1,155.88	\$2.25	\$333.00	\$6.00	\$888.00
22	Sawed-In, Preformed Detector Loop	EA	2.0	\$ 2,000.00	\$4,000.00	\$8,568.34	\$17,136.68	\$7,200.00	\$14,400.00	\$5,350.00	\$10,700.00
23	Inlet Protection	EA	6.0	\$ 150.00	\$900.00	\$113.46	\$680.76	\$250.00	\$1,500.00	\$125.00	\$750.00
24	Gravel Filter Sock	LF	80.0	\$ 4.00	\$320.00	\$2.50	\$200.00	\$4.00	\$320.00	\$8.50	\$680.00
TOTAL											
					\$255,000.00		\$138,861.94		\$176,929.50		\$267,750.00

CITY OF RAPID CITY

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


10/30/2019
 Sara Odden, PE Date
 Project Manager