

BID AWARD SUMMARY

LETTING DATE: JUNE 30, 2020

PROJECT: 5th Street Panel Repair Project
Project No. 19-2533 / CIP No. 50445

RECOMMENDATION: Award Total Bid in the amount of \$226,350.50 to J.V. Bailey Co. Inc. at the July 6, 2020 Council Meeting.

BIDDERS' SUMMARY

<u>CONTRACTORS</u>	<u>TOTAL BID</u>
J.V. Bailey Co. Inc.	\$226,350.50
Tru-Form Construction, Inc.	\$269,170.50
Journey Group Companies dba Ainsworth Benning Construction	\$273,492.73

City staff recommends awarding this project to J.V. Bailey Co. Inc. for the total bid amount of \$226,350.50 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	STREETS	WASTEWATER
ADVERTISING AUTHORITY	\$350,000.00	\$348,000.00	\$2,000.00
ENGINEER'S ESTIMATE	\$340,000.00		

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	STREETS	WASTEWATER
COST CENTER		8910	833
LINE ITEM		4370	4380
FUNDING CENTER		505	604
BID AMOUNT	\$226,350.50	\$223,679.10	\$2,671.40

PROJECT MANAGER:



Sara Odden, PE
City of Rapid City

DATE:



PROJECT NAME: 5TH STREET PANEL REPAIR PROJECT

PROJECT NUMBER: 19-2533/CIP 50445

LET DATE: JUNE 30, 2020

LOW BID AMOUNT: \$226,350.50

ITEM NO.	STD. BID ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		J.V. BAILEY CO. INC.		TRU-FORM CONSTRUCTION, INC.		JOURNEY GROUP COMPANIES DBA AINSWORTH BENNING CONSTRUCTION	
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1		Mobilization	LS	1.0	\$15,000.00	\$15,000.00	\$21,300.00	\$21,300.00	\$23,800.00	\$23,800.00	\$49,286.19	\$49,286.19
2		Traffic Control	LS	1.0	\$20,000.00	\$20,000.00	\$25,000.00	\$25,000.00	\$26,900.00	\$26,900.00	\$24,054.46	\$24,054.46
3		Traffic Control Plan	LS	1.0	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00	\$3,060.00	\$3,060.00	\$2,908.38	\$2,908.38
4		Incidental	LS	1.0	\$3,923.50	\$3,923.50	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$5,359.69	\$5,359.69
5		Flagging	HR	100.0	\$30.00	\$3,000.00	\$29.88	\$2,988.00	\$30.00	\$3,000.00	\$34.00	\$3,400.00
6		Remove 7" PCC Pavement	SYD	80.0	\$45.00	\$3,600.00	\$65.00	\$5,200.00	\$30.00	\$2,400.00	\$58.00	\$4,640.00
7		7" PCC Pavement	SYD	80.0	\$110.00	\$8,800.00	\$85.00	\$6,800.00	\$90.00	\$7,200.00	\$75.00	\$6,000.00
8		Dowel Bar	EA	21.0	\$12.00	\$252.00	\$20.00	\$420.00	\$20.00	\$420.00	\$26.63	\$559.23
9		Install #8 Bar in Concrete	EA	29.0	\$16.00	\$464.00	\$35.00	\$1,015.00	\$15.00	\$435.00	\$24.63	\$714.27
10		Install #5 Bar in Concrete	EA	48.0	\$12.00	\$576.00	\$20.00	\$960.00	\$10.00	\$480.00	\$27.42	\$1,316.16
11		Spall Repair	SF	4110.0	\$60.00	\$246,600.00	\$31.25	\$128,437.50	\$40.00	\$164,400.00	\$35.00	\$143,850.00
12		Concrete Test Set	EA	12.0	\$300.00	\$3,600.00	\$300.00	\$3,600.00	\$210.00	\$2,520.00	\$247.79	\$2,973.48
13		Manhole Frame & Lid, 48"	EA	1.0	\$500.00	\$500.00	\$1,600.00	\$1,600.00	\$900.00	\$900.00	\$1,517.13	\$1,517.13
14		Groove for Cold Applied Plastic Marking, 4"	LF	1630.0	\$0.65	\$1,059.50	\$0.55	\$896.50	\$0.65	\$1,059.50	\$0.58	\$945.40

15	Groove for Cold Applied Plastic Marking, 12"	LF	450.0	\$3.00	\$1,350.00	\$2.20	\$990.00	\$2.50	\$1,125.00	\$2.33	\$1,048.50
16	Groove for Cold Applied Plastic Marking, 24"	LF	300.0	\$6.00	\$1,800.00	\$4.40	\$1,320.00	\$5.00	\$1,500.00	\$4.65	\$1,395.00
17	Groove for Cold Applied Plastic Marking, Arrow	EA	12.0	\$150.00	\$1,800.00	\$150.00	\$1,800.00	\$153.00	\$1,836.00	\$145.42	\$1,745.04
18	Cold Applied Plastic Pavement Marking, 4"	LF	1630.0	\$5.00	\$8,150.00	\$3.45	\$5,623.50	\$4.00	\$6,520.00	\$3.78	\$6,161.40
19	Cold Applied Plastic Pavement Marking, 12"	LF	450.0	\$8.50	\$3,825.00	\$8.80	\$3,960.00	\$9.80	\$4,410.00	\$9.31	\$4,189.50
20	Cold Applied Plastic Pavement Marking, 24"	LF	300.0	\$20.00	\$6,000.00	\$18.00	\$5,400.00	\$19.75	\$5,925.00	\$18.61	\$5,583.00
21	Cold Applied Plastic Pavement Marking, Arrow	EA	12.0	\$200.00	\$2,400.00	\$200.00	\$2,400.00	\$215.00	\$2,580.00	\$203.59	\$2,443.08
22	Inlet Protection	EA	32.0	\$125.00	\$4,000.00	\$85.00	\$2,720.00	\$200.00	\$6,400.00	\$101.36	\$3,243.52
23	Gravel Filter Sock	LF	30.0	\$10.00	\$300.00	\$14.00	\$420.00	\$10.00	\$300.00	\$5.31	\$159.30
24					\$0.00		\$0.00		\$0.00		\$0.00
TOTAL											
										\$269,170.50	\$273,492.73

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 7/1/2020
 Sara Odden, PE
 Project Manager

Date