

BID AWARD SUMMARY

LETTING DATE: June 13, 2017

PROJECT: Mall Drive PCC Panel Repair Project
Project No. 17-2387 / CIP No. 50445

RECOMMENDATION: Award Total Bid in the amount of \$191,432.00 to Tru-Form Construction, Inc. at the June 19, 2017 Council Meeting.

BIDDERS' SUMMARY

<u>CONTRACTORS</u>	<u>TOTAL BID</u>
Tru-Form Construction, Inc.	\$191,432.00
J.V. Bailey Co., Inc.	\$230,313.00
Complete Concrete, Inc.	\$243,182.00

City staff recommends awarding this project to Tru-Form Construction, Inc. for the total bid amount of \$191,432.00 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	General
ADVERTISING AUTHORITY	\$250,000.00	\$250,000.00
ENGINEER'S ESTIMATE	\$212,000.00	\$

APPROPRIATION DATA:

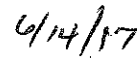
FUNDING SOURCE	TOTAL	General
COST CENTER		301
LINE ITEM		4370
FUNDING CENTER		101
BID AMOUNT	\$191,432.00	\$191,432.00

PROJECT MANAGER:



Todd Peckosh, PE
City of Rapid City

DATE:



PROJECT NAME: Mall Drive PCC Panel Repair Project

PROJECT NUMBER: PROJECT NO. 17-2387 / CIP NO. 50445

LET DATE: June 13, 2017

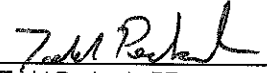
LOW BID AMOUNT: \$191,432.00

ITEM NO.	STD. BID ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		TRU-FORM CONSTRUCTION, INC.		J.V. BAILEY CO., INC.		COMPLETE CONCRETE, INC.	
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1		Mobilization	LS	1.00	\$15,000.00	\$15,000.00	\$3,600.00	\$3,600.00	\$12,500.00	\$12,500.00	\$23,500.00	\$23,500.00
2		Incidental	LS	1.00	\$5,242.00	\$5,242.00	\$10,000.00	\$10,000.00	\$3,000.00	\$3,000.00	\$6,800.00	\$6,800.00
3		Traffic Control	LS	1.00	\$10,000.00	\$10,000.00	\$9,000.00	\$9,000.00	\$15,000.00	\$15,000.00	\$7,500.00	\$7,500.00
4		Remove Curb & Gutter	LF	130.00	\$20.00	\$2,600.00	\$27.20	\$3,536.00	\$16.00	\$2,080.00	\$15.00	\$1,950.00
5		Remove PCC Pan	SYD	11.00	\$30.00	\$330.00	\$46.00	\$506.00	\$42.00	\$462.00	\$130.00	\$1,430.00
6		Remove PCC Pavement	SYD	1,180.00	\$35.00	\$41,300.00	\$31.50	\$37,170.00	\$35.00	\$41,300.00	\$43.00	\$50,740.00
7		Remove Sidewalk	SF	64.00	\$2.50	\$160.00	\$1.75	\$112.00	\$4.00	\$256.00	\$4.00	\$256.00
8		Remove & Replace Inlet Throat	EA	2.00	\$1,500.00	\$3,000.00	\$1,032.00	\$2,064.00	\$250.00	\$500.00	\$2,000.00	\$4,000.00
9		Curb & Gutter	LF	130.00	\$40.00	\$5,200.00	\$36.80	\$4,784.00	\$72.00	\$9,360.00	\$30.00	\$3,900.00
10		9" PCC Pan	SYD	11.00	\$90.00	\$990.00	\$140.00	\$1,540.00	\$135.00	\$1,485.00	\$175.00	\$1,925.00
11		5" PCC Sidewalk	SF	64.00	\$7.00	\$448.00	\$9.50	\$608.00	\$20.00	\$1,280.00	\$7.00	\$448.00
12		Gravel Cushion	TON	200.00	\$40.00	\$8,000.00	\$26.32	\$5,264.00	\$65.00	\$13,000.00	\$40.00	\$8,000.00
13		#5 Tie Bar	EA	510.00	\$11.00	\$5,610.00	\$7.20	\$3,672.00	\$15.00	\$7,650.00	\$15.00	\$7,650.00
14		1 1/4" Dowel Bar	EA	730.00	\$16.00	\$11,680.00	\$9.90	\$7,227.00	\$18.00	\$13,140.00	\$15.00	\$10,950.00

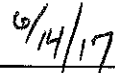
15	#10 Deformed Bar	EA	110.00	\$16.00	\$1,760.00	\$10.20	\$1,122.00	\$19.00	\$2,090.00	\$15.00	\$1,650.00
16	Route & Seal PCC	LF	220.00	\$3.50	\$770.00	\$2.20	\$484.00	\$9.50	\$2,090.00	\$6.50	\$1,430.00
17	Spall Repair	SF	15.00	\$160.00	\$2,400.00	\$64.00	\$960.00	\$200.00	\$3,000.00	\$135.00	\$2,025.00
18	Pavement Marking - 4" Paint	LF	660.00	\$1.00	\$660.00	\$0.30	\$198.00	\$1.00	\$660.00	\$0.30	\$198.00
19	Pavement Marking - Arrow	EA	2.00	\$100.00	\$200.00	\$65.00	\$130.00	\$175.00	\$350.00	\$55.00	\$110.00
20	Inlet Protection	EA	18.00	\$125.00	\$2,250.00	\$212.00	\$3,816.00	\$45.00	\$810.00	\$140.00	\$2,520.00
21	9" PCC Pavement	SYD	1,180.00	\$80.00	\$94,400.00	\$81.05	\$95,639.00	\$85.00	\$100,300.00	\$90.00	\$106,200.00
TOTAL											
					\$212,000.00		\$191,432.00		\$230,313.00		\$243,182.00

CITY OF RAPID CITY

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



 Todd Peckosh, PE



 Date

 Project Manager