

# BID AWARD SUMMARY

LETTING DATE: February 27, 2018

**PROJECT:** Concrete Repair Project - Sheridan Lake Road  
Project No. 17-2422 / CIP No. 50445

**RECOMMENDATION:** Award Total Bid in the amount of \$277,318.00 to Tru Form Construction, Inc. at the March 5, 2018 Council Meeting.

## BIDDERS' SUMMARY

<u>CONTRACTORS</u>	<u>TOTAL BID</u>
Tru Form Construction, Inc.	\$277,318.00
Complete Concrete, Inc.	\$351,917.50
Journey Group Companies dba Ainsworth Benning Construction	\$359,793.50

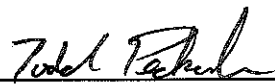
City staff recommends awarding this project to Tru Form Construction, Inc. for the total bid amount of \$277,318.00 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	STCM
ADVERTISING AUTHORITY	\$475,000.00	\$475,000.00
ENGINEER'S ESTIMATE	\$442,000.00	\$

### APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	STCM
COST CENTER		301
LINE ITEM		4370
FUNDING CENTER		101
BID AMOUNT	\$277,318.00	\$277,318.00

PROJECT MANAGER: \_\_\_\_\_

  
Todd Peckosh, PE  
City of Rapid City

DATE: \_\_\_\_\_

2/28/18

**PROJECT NAME: CONCRETE REPAIR PROJECT - SHERIDAN LAKE ROAD**

**PROJECT NUMBER: PROJECT NO. 17-2422 / CIP NO. 50445**

**LET DATE: FEBRUARY 27, 2018**

**LOW BID AMOUNT: \$277,318.00**

ITEM NO.	STD. BID ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		TRU FORM CONSTRUCTION, INC.		COMPLETE CONCRETE, 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	1.00	\$25,174.00	\$25,174.00	\$8,000.00	\$8,000.00	\$14,500.00	\$14,500.00	\$29,325.00	\$29,325.00
2		Incidental	LS	1.00	\$7,000.00	\$7,000.00	\$10,000.00	\$10,000.00	\$5,150.00	\$5,150.00	\$7,590.00	\$7,590.00
3		Traffic Control	LS	1.00	\$10,000.00	\$10,000.00	\$9,000.00	\$9,000.00	\$8,300.00	\$8,300.00	\$11,990.00	\$11,990.00
4		Arrow Board	EA	2.00	\$1,400.00	\$2,800.00	\$700.00	\$1,400.00	\$300.00	\$600.00	\$360.00	\$720.00
5		Flagging	HR	200.00	\$30.00	\$6,000.00	\$24.44	\$4,888.00	\$24.00	\$4,800.00	\$31.00	\$6,200.00
6		Remove Curb & Gutter	LF	480.00	\$10.00	\$4,800.00	\$5.90	\$2,832.00	\$10.00	\$4,800.00	\$18.50	\$8,880.00
7		Remove & Replace Inlet Throat	EA	2.00	\$2,000.00	\$4,000.00	\$711.00	\$1,422.00	\$1,500.00	\$3,000.00	\$2,170.50	\$4,341.00
8		Remove PCC Pavement	SYD	1,790.00	\$42.00	\$75,180.00	\$19.30	\$34,547.00	\$40.00	\$71,600.00	\$33.25	\$59,517.50
9		Remove Sidewalk	SF	1,530.00	\$7.00	\$10,710.00	\$3.20	\$4,896.00	\$2.00	\$3,060.00	\$4.00	\$6,120.00
10		Curb & Gutter	LF	480.00	\$25.00	\$12,000.00	\$26.20	\$12,576.00	\$30.00	\$14,400.00	\$34.00	\$16,320.00
11		8" PCC Pavement	SYD	1,790.00	\$80.00	\$143,200.00	\$59.00	\$105,610.00	\$75.00	\$134,250.00	\$55.00	\$98,450.00
12		4" PCC Sidewalk	SF	1,530.00	\$10.00	\$15,300.00	\$6.10	\$9,333.00	\$6.75	\$10,327.50	\$4.95	\$7,573.50
13		Gravel Cushion	TON	200.00	\$40.00	\$8,000.00	\$33.03	\$6,606.00	\$25.00	\$5,000.00	\$37.00	\$7,400.00
14		#5 Tie Bar	EA	920.00	\$14.00	\$12,880.00	\$7.00	\$6,440.00	\$8.50	\$7,820.00	\$14.00	\$12,880.00

15	1 1/4" Dowel Bar	EA	1,520.00	\$16.00	\$24,320.00	\$8.00	\$12,160.00	\$12.00	\$18,240.00	\$17.50	\$26,600.00
16	Route & Seal PCC	LF	230.00	\$12.00	\$2,760.00	\$8.10	\$1,863.00	\$5.00	\$1,150.00	\$14.50	\$3,335.00
17	Spall Repair	SF	410.00	\$170.00	\$69,700.00	\$100.00	\$41,000.00	\$95.00	\$38,950.00	\$105.50	\$43,255.00
18	Sawed-In Detector Loop	EA	2.00	\$2,000.00	\$4,000.00	\$565.00	\$1,130.00	\$1,200.00	\$2,400.00	\$1,494.00	\$2,988.00
19	Pavement Marking - 4" Paint	LF	640.00	\$0.40	\$256.00	\$1.10	\$704.00	\$1.00	\$640.00	\$1.20	\$768.00
20	Pavement Marking - 12" Paint	LF	70.00	\$1.00	\$70.00	\$4.30	\$301.00	\$4.00	\$280.00	\$4.50	\$336.00
21	Pavement Marking Paint - Arrow	EA	2.00	\$50.00	\$100.00	\$134.50	\$269.00	\$125.00	\$250.00	\$150.50	\$301.00
22	Adjust Water Valve	EA	1.00	\$500.00	\$500.00	\$157.00	\$157.00	\$100.00	\$100.00	\$430.00	\$430.00
23	Inlet Protection	EA	19.00	\$150.00	\$2,850.00	\$104.00	\$1,976.00	\$100.00	\$1,900.00	\$156.50	\$2,973.50
24	Gravel Filter Sock	LF	40.00	\$10.00	\$400.00	\$5.20	\$208.00	\$10.00	\$400.00	\$37.50	\$1,500.00
<b>TOTAL</b>					\$442,000.00		\$277,318.00		\$351,917.50		\$359,793.50

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* 2/20/18  
 Date  
 Todd Peckosh, PE  
 Project Manager