### BID SUMMARY May 21, 2012

# 1. No. CC052112-02.1 – 32nd Street Bridge Repairs Project No. 12-2023 / CIP No. 50752 (Opened on May 15, 2012)

ADVERTISING AUTHORITY \$85,000.00 ENGINEER'S ESTIMATE \$80,548.25

Base Bid
1. J V Bailey Co.\*\*
2. Heavy Constructors, Inc.\*\*

\$92,138.00
\$125,000.00

## 2. No. CC052112-02.2 – Street Rehabilitation Project - E. Centennial St and Redwood St Project No. 12-1987 / CIP No. 50844 (Opened on May 15, 2012)

ADVERTISING AUTHORITY \$190,000.00 ENGINEER'S ESTIMATE \$167,000.00

Base Bid
1. J & J Asphalt Company\*\*
2. Simon Contractors of SD, Inc.\*\*
3. Hills Materials Company\*\*

\$165,056.10
\$169,796.50
\$194,448.00

## 3. No. CC052112-02.3 – Star of the West Parking Lot Repairs Project No. 12-2030 / CIP No. 50909 (Opened on May 15, 2012)

ADVERTISING AUTHORITY \$150,000.00 ENGINEER'S ESTIMATE \$109,000.00

	Base Bid
1. J & J Asphalt Company**	\$137,928.00
2. Sacrison Paving, Inc.**	\$131,731.00
3. Simon Contractors of SD, Inc.**	\$119,083.00
4. Hills Materials Company**	\$159,686.50

<sup>\*</sup> Cashier's Check, Money Order or Bank Draft Submitted

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## **BID AWARD SUMMARY**

LETTING DATE: May 15, 2012

**PROJECT:** 32<sup>nd</sup> Street Bridge Repairs

Project No. 12-2023 / CIP No. 50752

**RECOMMENDATION:** Award Total Bid in the amount of \$92,138.00 to J.V. Bailey Co., Inc. at the May 21, 2012 Council Meeting.

### **BIDDER'S SUMMARY**

### **CONTRACTORS**

**TOTAL BID** 

J.V. Bailey Co., Inc. Heavy Constructors, Inc. \$92,138.00 \$125,000.00

City staff recommends awarding this project to J.V. Bailey Co., Inc. for a total bid amount of \$92,138.00 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Streets
ADVERTISING AUTHORITY	\$85,000.00	\$85,000.00
ENGINEER'S ESTIMATE	\$80,548.25	\$

#### **APPROPRIATION DATA:**

FUNDING SOURCE	TOTAL	Street
COST CENTER		8910
LINE ITEM	The state of the s	4370
FUNDING CENTER		0505
BID AMOUNT	\$92,138.00	\$92,138.00

CONSULTANT:	Dallun	5/16/12	
	Donald Wrede, PE		
	TSP, Inc.		

PROJECT MANAGER: 7 de Pockosh PE

PROJECT NAME: 32nd STREET BRIDGE REPAIRS

PROJECT NUMBER: PROJECT NO. 12-2023 / CIP NO. 50752

LET DATE: May 15, 2012 LOW BID AMOUNT: \$92,138.00

				ENGINEER'S ESTIMATE		J.V. BAILEY CO, INC.		HEAVY CONSTRUCTORS, INC.	
ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (E\$T)	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
. 1	MOBILIZATION	L.S.	1.00	\$2,000.00	\$2,000.00	\$20,000.00	\$20,000.00	\$36,280.00	\$36,280.00
2	INCIDENTAL	L.S.	1.00	\$1,000.00	\$1,000.00	\$400.00	\$400.00	\$2,000.00	\$2,000.00
3_	MILL & REMOVE AC PAVEMENT, 2"	S.Y.	80,00	\$4.00	\$320.00	\$30.00	\$2,400.00	\$33.00	\$2,640.00
4	AC OVERLAY, CLASS G, TYP1 PG64-28	TON	10.00	\$100.00	\$1,000.00	\$350.00	\$3,500.00	\$375,00	\$3,750.00
5	PAVMENT MARKING PAINT 4" YELLOW	L.F.	350.00	\$1.00	\$350.00	\$1.00	\$350.00	\$1.25	\$437.50
6	TRAFFIC CONTROL	L.S.	1.00	\$3,000.00	\$3,000.00	\$7,500.00	\$7,500.00	\$7,000.00	\$7,000.00
7	CONCRETE PATCHING MATERIAL	Cu.Ft.	300.00	\$80.00	\$24,000.00	\$25.00	\$7,500.00	\$77.00	\$23,100.00
8	TWO COAT EPOXY BRIDGE DECK CHIP SEAL	S.Y.	464.50	\$40.00	\$18,580.00	\$64.00	\$29,728.00	\$69.00	\$32,050.50
9	ABRASIVE BLASTING OF BRIDGE DECK	S.Y.	464.50	\$6.00	\$2,787.00	\$9.00	\$4,180.50	\$5.00	<b>\$2,</b> 322.50
10	BRIDGE DECK GRINDING	S.Y.	464.50	\$6.50	\$3,019.26	\$15,00	\$6,967.50	\$7.00	\$3,251.50
11	CONCRETE REMOVAL, CLASS A	S.Y.	71.40	\$135.00	\$9,639.00	\$40.00	\$2,856.00	\$60.00	\$4,284.00
12	CONCRETE REMOVAL, CLASS B	S.Y.	71.40	\$145.00	\$10,353.00	\$40.00	\$2,856.00	\$60.00	\$4,284.00
13	SPALL REPAIR	S.F.	60.00	\$75.00	\$4,500.00	\$65.00	\$3,900.00	\$60.00	\$3,600.00
	TOTAL				\$80,548.25		\$92,138.00		\$125,000.00

CONSULTANT

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

Donald Wrede, PE

TSP, inc.

CITY OF RAPID CITY

Reviewed by:

Todd Peckosh, PE