

BID AWARD SUMMARY

CC060214-02.3

LETTING DATE: May 27, 2014

PROJECT: Knollwood & Haines Intersection Improvements
Project No. 13-2122 / CIP No. 50965

RECOMMENDATION: Award Total Bid in the amount of \$52,376.70 to Stanley J. Johnsen Concrete Contractor, Inc. at the June 2, 2014 Council Meeting.

BIDDERS' SUMMARY

CONTRACTORS

TOTAL BID

Stanley J. Johnsen Concrete Contractor, Inc.	\$52,376.70
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City staff recommends awarding this project to Stanley J. Johnson Concrete Contractor, Inc for a total bid amount of \$52,376.70 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Streets
ADVERTISING AUTHORITY	\$70,000.00	\$
ENGINEER'S ESTIMATE	\$84,130.00	\$

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Streets
COST CENTER		8910
LINE ITEM		4370
FUNDING CENTER		505
BID AMOUNT	\$52,376.70	\$52,376.70

PROJECT MANAGER:


Todd Peckosh, PE
City of Rapid City

DATE:

5/28/14

**PROJECT NAME: Knollwood Drive & Haines Avenue Intersection
Improvements**

PROJECT NUMBER: PROJECT NO. 13-2122 / CIP NO. 50965

LET DATE: May 27, 2014

LOW BID AMOUNT: \$52,376.70

ITEM NO.	STD. BID ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		STANLEY J JOHNSEN CONCRETE CONTRACTOR, INC.	
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1		MOBILIZATION	LS	1.00	\$10,000.00	\$10,000.00	\$4,005.00	\$4,005.00
2		INCIDENTAL	LS	1.00	\$7,500.00	\$7,500.00	\$4,110.00	\$4,110.00
3		CONSTRUCTION STAKING	LS	1.00	\$1,000.00	\$1,000.00	\$1,800.00	\$1,800.00
4		REMOVE PCC PAVEMENT	SY	159.00	\$60.00	\$9,540.00	\$37.50	\$5,962.50
5		REMOVE & RESET SIGN	EA	1.00	\$250.00	\$250.00	\$100.00	\$100.00
6		UNCLASSIFIED EXCAVATION	CY	32.00	\$25.00	\$800.00	\$20.00	\$640.00
7		INLET PROTECTION	EA	3.00	\$250.00	\$750.00	\$270.00	\$810.00
8		GRAVEL CUSHION	T	45.00	\$50.00	\$2,250.00	\$43.40	\$1,953.00
9		PCC PAVEMENT, 7.5" NONREINFORCED	SY	118.00	\$90.00	\$10,620.00	\$101.75	\$12,006.50
10		COLORED CONCRETE SIDEWALK, 4"	SF	121.00	\$15.00	\$1,815.00	\$20.00	\$2,420.00
11		CONCRETE MEDIAN CURB	LF	56.00	\$60.00	\$3,360.00	\$64.00	\$3,584.00
12		CONCRETE CURB & GUTTER	LF	71.00	\$55.00	\$3,905.00	\$38.40	\$2,726.40

13	#5 TIE BAR	EA	160.00	\$15.00	\$2,400.00	\$14.80	\$2,368.00
14	1" DOWEL BAR	EA	72.00	\$18.00	\$1,296.00	\$10.75	\$774.00
15	COLD APPLIED PLASTIC PAVEMENT MARKING, 4"	LF	216.00	\$6.00	\$1,296.00	\$3.45	\$745.20
16	COLD APPLIED PLASTIC PAVEMENT MARKING, ARROW	EA	2.00	\$300.00	\$600.00	\$200.00	\$400.00
17	GROOVE FOR COLD APPLIED PLASTIC MARKING, 4"	LF	216.00	\$3.00	\$648.00	\$0.85	\$183.60
18	GROOVE FOR COLD APPLIED PLASTIC MARKING, ARROW	EA	2.00	\$250.00	\$500.00	\$145.00	\$290.00
19	PERMANENT SIGN	EA	4.00	\$250.00	\$1,000.00	\$400.00	\$1,600.00
20	FLEXIBLE DELINEATOR POST	EA	6.00	\$100.00	\$600.00	\$74.75	\$448.50
21	TRAFFIC CONTROL	LS	1.00	\$20,000.00	\$20,000.00	\$4,300.00	\$4,300.00
22	ARROW BOARD	EA	2.00	\$2,000.00	\$4,000.00	\$575.00	\$1,150.00
TOTAL					\$84,130.00		\$52,376.70

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


5/28/14

Todd Peckosh, PE Date
Project Manager