# **BID AWARD SUMMARY**

LETTING DATE: July 15, 2014

**PROJECT:** Big Sky Subdivision Street Repairs

Project No. 14-2201 / CIP No. 51048

RECOMMENDATION: Award Total Bid in the amount of \$101,841.40 to Knife

River – Rapid City at the July 21, 2014 Council Meeting.

### BIDDERS' SUMMARY

## **CONTRACTORS**

#### **TOTAL BASE BID**

Knife River - Rapid City	\$101,841.40
Simon Contractors of SD, Inc.	\$113,490.50
Hills Materials Company	\$122,862.00

City staff recommends awarding this project to for a total bid amount of \$ based on unit pricing with the following appropriation:

**FUNDING SOURCE** 

ADVERTISING AUTHORITY ENGINEER'S ESTIMATE --BASE BID

TOTAL	Streets
\$250,000.00	\$
\$71,543.00	\$

#### **APPROPRIATION DATA:**

**FUNDING SOURCE** 

**COST CENTER** 

LINE ITEM

**FUNDING CENTER** 

**BID AMOUNT** 

TOTAL	Streets
	8910 *
	4370
	505
\$101,841.40	\$101,841.40

<sup>\*</sup>Utility Support Fund

PROJECT MANAGER:

Keith Jøfinson

DATE: 7/16/14

City of Rapid City

PROJECT NAME: BIG SKY SUBDIVISION STREET REPAIRS

PROJECT NUMBER: PROJECT NO. 14-2201 / CIP NO. 51048

**LET DATE: JULY 15, 2014** 

LOW BID AMOUNT: \$101,841.40

<del></del>				ENGINEER'	S ESTIMATE	KNIFE RIVER	- RAPID CITY	SIMON CONTRACTORS OF SD, INC.		HILLS MATERIALS COMPANY	
ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	MOBILIZATION	LS	1.00	\$6,000.00	\$6,000.00	\$11,150.00	\$11,150.00	\$8,400.00	\$8,400.00	\$10,550.00	\$10,550.00
2	INCIDENTAL	LS:	1.00	\$3,000.00	\$3,000.00	\$1,055.00	\$1,055.00	\$4,400.00	\$4,400.00	\$5,980.00	\$5,980.00
3	TRAFFIC CONTROL	LS	1.00	\$5,000.00	\$5,000.00	\$4,475.00	\$4,475.00	\$6,950.00	\$6,950.00	\$9,950.00	\$9,950.00
4	REMOVE CURB & GUTTER	LF	210.00	\$10.00	\$2,100.00	\$20.60	\$4,326.00	\$18.25	\$3,832.50	\$18.00	\$3,780.00
5	REMOVE FILLET	SY	6.00	\$15.00	\$90.00	\$65.10	\$390.60	\$50.00	\$300.00	\$48.00	\$288.00
6	REMOVE PAN	SY	34.00	\$15.00	\$510.00	\$18.10	\$615.40	\$38.25	\$1,300.50	\$35.00	\$1,190.00
7	REMOVE SIDEWALK	SF	30.00	\$3.00	\$90.00	\$3.05	\$91.50	\$19.00	\$570.00	\$3.50	\$105.00
8	REMOVE ASPHALT PAVEMENT	SY	35.00	\$10.00	\$350.00	\$30.50	\$1,067.50	\$10.00	\$350.00	\$24.00	\$840.00
9	ASPHALT MILLING FOR PATCHES	SY	720.00	\$3.00	\$2,160.00	\$15.75	\$11,340.00	\$24.00	\$17,280.00	\$19.00	\$13,680.00
10	ASPHALT MILLING FOR OVERLAY	SY	1,980.00	\$2.50	\$4,950.00	\$2,42	\$4,791.60	\$2.50	\$4,950.00	\$3.50	\$6,930.00
11	ASPHALT PATCH	TON	105.00	\$125.00	\$13,125.00	\$270.00	\$28,350.00	\$192.00	\$20,160.00	\$240.00	\$25,200.00
12	ASPHALT OVERLAY	TON	240.00	\$85.00	\$20,400.00	\$86.50	\$20,760.00	\$114.00	\$27,360.00	\$115.00	\$27,600.00
13	3/4" AGGREGATE BASE COURSE	TON	40.00	\$32.00	\$1,280.00	\$58.50	\$2,340.00	\$43.00	\$1,720.00	\$75.00	\$3,000.00

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14	CURB & GUTTER	LF	210.00	\$25.00	\$5,250.00	\$17.25	\$3,622.50	\$34.85	\$7,318.50	\$26.00	\$5,460.00
15	6" REINFORCED PCC FILLET	SY	6.00	\$80.00	\$480.00	\$77.45	\$464.70	\$82.50	\$495.00	\$95.00	\$570.00
16	6" REINFORCED PCC PAN	SY	34.00	\$80.00	\$2,720.00	\$77.45	\$2,633.30	\$82.50	\$2,805.00	\$92.00	\$3,128.00
17	4" PCC SIDEWALK	SF	30.00	\$7.00	\$210.00	\$5.20	\$156.00	\$15.50	\$465.00	\$8.00	\$240.00
18	INLET PROTECTION	EA	6.00	\$150.00	\$900.00	\$115.00	\$690.00	\$130.00	\$780.00	\$135.00	\$810.00
19	GRAVEL FILTER SOCK	LF	36.00	\$5.00	\$180.00	\$9.95	\$358.20	\$22.00	\$792.00	\$5.25	\$189.00
20	DETECTABLE WARNING PANEL	SF	64.00	\$32.00	\$2,048.00	\$34.40	\$2,201.60	\$28.00	\$1,792.00	\$33.00	\$2,112.00
21	SOD	SY	70.00	\$10.00	\$700.00	\$13.75	\$962.50	\$21.00	\$1,470.00	\$18.00	\$1,260.00
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I certify that, to the best of my knowledge, this is a true tabulation of bids received for this project.

Keith Johnson 7/16/14/
Keith Johnson Date
Project Manager