

BID AWARD SUMMARY

LETTING DATE: July 15, 2014

PROJECT: Pavement Rehabilitation Project
Sage Avenue and Sycamore Street
Project No. 14-2182 / CIP No. 50549

RECOMMENDATION: Award Total Bid in the amount of \$319,199.00 to Hills Materials Company at the July 21, 2014 Council Meeting.

BIDDERS' SUMMARY

CONTRACTORS

TOTAL BID

Hills Materials Company	\$319,199.00
Simon Contractors of SD, Inc.	\$331,002.70
Knife River - Rapid City	\$319,073.55 - Incomplete

City staff recommends awarding this project to Hills Materials Company for a total bid amount of \$319,199.00 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Streets	Water
ADVERTISING AUTHORITY	\$250,000.00	\$175,000.00	\$75,000.00
ENGINEER'S ESTIMATE	\$285,000.00	\$	\$

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Streets	Water
COST CENTER		8910	933
LINE ITEM		4370	4255
FUNDING CENTER		505	602
BID AMOUNT	\$319,199.00	\$235,757.85	\$83,441.15

PROJECT MANAGER: Todd Peckosh DATE: 7/16/14
 Todd Peckosh, PE
 City of Rapid City

PROJECT NAME: Pavement Rehabilitation Project - Sage Ave & Sycamore St

PROJECT NUMBER: PROJECT NO. 14-2182/ CIP NO. 50549

LET DATE: July 15, 2014

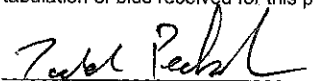
LOW BID AMOUNT: \$319,073.55

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		KNIFE RIVER - RAPID CITY		HILLS MATERIALS COMPANY		SIMON CONTRACTORS OF SD, INC.	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	MOBILIZATION	LS	1.00	\$7,500.00	\$7,500.00	\$12,650.00	\$12,650.00	\$17,000.00	\$17,000.00	\$15,700.00	\$15,700.00
2	UNCLASSIFIED EXCAVATION - DIGOUTS	CY	300.00	\$40.00	\$12,000.00	\$45.30	\$13,590.00	\$37.50	\$11,250.00	\$35.50	\$10,650.00
3	REMOVE CURB & GUTTER	LF	375.00	\$12.00	\$4,500.00	\$13.65	\$5,118.75	\$15.00	\$5,625.00	\$18.00	\$6,750.00
4	REMOVE PCC FILLET	SYD	36.00	\$25.00	\$900.00	\$54.30	\$1,954.80	\$26.00	\$936.00	\$23.70	\$853.20
5	REMOVE PCC PAN	SYD	40.00	\$25.00	\$1,000.00	\$40.30	\$1,612.00	\$26.00	\$1,040.00	\$21.25	\$850.00
6	REMOVE ASPHALT PAVEMENT	SYD	224.00	\$12.00	\$2,688.00	\$21.20	\$4,748.80	\$20.00	\$4,480.00	\$15.00	\$3,360.00
7	ASPHALT MILLING (4" DEEP)	SYD	6,030.00	\$3.75	\$22,612.50	\$3.20	\$19,296.00	\$3.00	\$18,090.00	\$2.75	\$16,582.50
8	REMOVE SIDEWALK	SF	1,725.00	\$2.25	\$3,881.25	\$1.23	\$2,121.75	\$2.40	\$4,140.00	\$3.50	\$6,037.50
9	REMOVE DRIVEWAY APPROACH	SF	110.00	\$2.50	\$275.00	\$2.10	\$231.00	\$15.00	\$1,650.00	\$3.50	\$385.00
10	REMOVE TREE	EA	4.00	\$500.00	\$2,000.00	\$290.00	\$1,160.00	\$1,350.00	\$5,400.00	\$280.00	\$1,120.00
11	DETECTIBLE WARNING PANEL	SF	60.00	\$35.00	\$2,100.00	\$34.50	\$2,070.00	\$35.00	\$2,100.00	\$34.00	\$2,040.00
12	SIDEWALK	SF	1,595.00	\$6.00	\$9,570.00	\$4.60	\$7,337.00	\$7.00	\$11,165.00	\$8.50	\$13,557.50
13	ASPHALT (TYPE G1, PG64-28)	TON	1,370.00	\$95.00	\$130,150.00	\$99.85	\$136,794.50	\$93.00	\$127,410.00	\$97.50	\$133,575.00
14	3/4" BASE COURSE	TON	514.00	\$25.00	\$12,850.00	\$39.40	\$20,251.60	\$34.50	\$17,733.00	\$38.00	\$19,532.00
15	TYPE 3 FOUNDATION	TON	600.00	\$25.00	\$15,000.00	\$24.85	\$14,910.00	\$24.65	\$14,790.00	\$28.50	\$17,100.00
16	CURB & GUTTER	LF	375.00	\$22.50	\$8,437.50	\$17.25	\$6,468.75	\$24.00	\$9,000.00	\$42.00	\$15,750.00

17	6" PCC FILLET	SYD	36.00	\$80.00	\$2,880.00	\$72.30	\$2,602.80	\$72.75	\$2,619.00	\$95.00	\$3,420.00
18	6" PCC PAN	SYD	40.00	\$80.00	\$3,200.00	\$72.30	\$2,892.00	\$72.75	\$2,910.00	\$95.00	\$3,800.00
19	6" DRIVEWAY APPROACH	SF	110.00	\$6.50	\$715.00	\$8.05	\$885.50	\$8.00	\$880.00	\$5.00	\$550.00
20	GEOTEXTILE FABRIC	SYD	1,000.00	\$4.00	\$4,000.00	\$4.00	\$4,000.00	\$4.50	\$4,500.00	\$5.00	\$5,000.00
21	ADJUST WATER VALVE	EA	1.00	\$100.00	\$100.00	\$100.00	\$100.00	\$186.00	\$186.00	\$800.00	\$800.00
22	ADJUST MANHOLE	EA	1.00	\$400.00	\$400.00	\$380.00	\$380.00	\$720.00	\$720.00	\$1,250.00	\$1,250.00
23	1" COPPER WATER SERVICE	LF	347.00	\$40.00	\$13,880.00	\$50.90	\$17,662.30	\$70.00	\$24,290.00	\$45.00	\$15,615.00
24	RECONNECT WATER SERVICE	EA	13.00	\$600.00	\$7,800.00	\$650.00	\$8,450.00	\$1,120.00	\$14,560.00	\$215.00	\$2,795.00
25	REMOVE & RESET STREET SIGN ASSEMBLY	EA	1.00	\$150.00	\$150.00	\$400.00	\$400.00	\$350.00	\$350.00	\$550.00	\$550.00
26	SOD	SYD	400.00	\$5.00	\$2,000.00	\$13.75	\$5,500.00	\$5.80	\$2,320.00	\$14.00	\$5,600.00
27	TREE REPLACEMENT	EA	4.00	\$750.00	\$3,000.00	\$1,119.00	\$4,476.00	\$1,000.00	\$4,000.00	\$1,200.00	\$4,800.00
28	TRAFFIC CONTROL	LS	1.00	\$4,000.00	\$4,000.00	\$5,162.00	\$5,162.00	\$5,200.00	\$5,200.00	\$10,000.00	\$10,000.00
29	GRAVEL FILTER SOCK	LF	60.00	\$7.00	\$420.00	\$5.30	\$318.00	\$5.50	\$330.00	\$5.50	\$330.00
30	INCIDENTAL	LS	1.00	\$5,740.75	\$5,740.75	\$15,930.00	\$15,930.00	\$3,000.00	\$3,000.00	\$12,000.00	\$12,000.00
31	18 lb Zinc Anode	EA	5.00	\$250.00	\$1,250.00	\$0.00	\$0.00	\$305.00	\$1,525.00	\$130.00	\$650.00
TOTAL					\$285,000.00		<u>\$319,073.55</u>		\$319,199.00		\$331,002.70

In complete Bid

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


7/16/14
 Todd Peckosh, PE Date
 Project Manager