

BID AWARD SUMMARY

LETTING DATE: August 26, 2014

PROJECT: Saint Patrick Street Concrete Repair Project
Project No. 14-2209 / CIP No. 50445

RECOMMENDATION: Award Total Bid in the amount of \$395,894.35 to Stanley J. Johnsen Concrete Contractor, Inc. at the September 2, 2014 Council Meeting.

BIDDERS' SUMMARY

CONTRACTORS

TOTAL BID

Stanley J Johnsen Concrete Contractor, Inc.	\$395,894.35
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City staff recommends awarding this project to Stanley J Johnsen Concrete Contractor, Inc. for a total bid amount of \$395,894.35 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	STCM
ADVERTISING AUTHORITY	\$350,000.00	\$350,000.00
ENGINEER'S ESTIMATE	\$403,000.00	\$

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	STCM
COST CENTER		301
LINE ITEM		4254
FUNDING CENTER		101
BID AMOUNT	\$395,894.35	\$395,894.35

PROJECT MANAGER: _____

Todd Peckosh
Todd Peckosh, PE
City of Rapid City

DATE: _____

8/26/14

**PROJECT NAME: SAINT PATRICK STREET - 5TH ST TO ELM AVE
CONCRETE REPAIR PROJECT**

PROJECT NUMBER: PROJECT NO. 14-2209 / CIP NO. 50445

LET DATE: AUGUST 26, 2014


LOW BID AMOUNT: \$395,894.35

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		STANLEY J JOHNSEN CONCRETE CONTACTOR, INC.	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	MOBILIZATION	LS	1.00	\$25,000.00	\$25,000.00	\$22,950.00	\$22,950.00
2	UNCLASSIFIED EXCAVATION - DIGOUTS	CY	10.00	\$40.00	\$400.00	\$35.00	\$350.00
3	REMOVE CURB & GUTTER	LF	170.00	\$12.00	\$2,040.00	\$14.00	\$2,380.00
4	REMOVE PCC PAVEMENT	SYD	1,874.00	\$40.00	\$74,960.00	\$36.60	\$68,588.40
5	REMOVE ASPHALT PAVEMENT	SYD	22.00	\$20.00	\$440.00	\$36.60	\$805.20
6	REMOVE SIDEWALK	SF	50.00	\$4.00	\$200.00	\$5.00	\$250.00
7	CURB & GUTTER	LF	170.00	\$34.00	\$5,780.00	\$44.50	\$7,565.00
8	7" PCC PAVEMENT	SYD	1,874.00	\$66.00	\$123,684.00	\$62.00	\$116,188.00
9	4" PCC SIDEWALK	SF	50.00	\$6.00	\$300.00	\$8.00	\$400.00

10	GRAVEL CUSHION	TON	200.00	\$35.00	\$7,000.00	\$40.00	\$8,000.00
11	TYPE 3 FOUNDATION MATERIAL	TON	20.00	\$35.00	\$700.00	\$37.00	\$740.00
12	#5 TIE BAR	EA	790.00	\$13.00	\$10,270.00	\$13.00	\$10,270.00
13	1" DOWEL BAR	EA	1,300.00	\$19.00	\$24,700.00	\$18.00	\$23,400.00
14	#8 DEFORMED BAR	EA	210.00	\$19.00	\$3,990.00	\$19.00	\$3,990.00
15	ROUTE & SEAL PCC	LF	100.00	\$5.00	\$500.00	\$5.80	\$580.00
16	SPALL REPAIR	SF	130.00	\$112.00	\$14,560.00	\$110.00	\$14,300.00
17	JOINT RESEALING	LF	32,465.00	\$2.10	\$68,176.50	\$2.10	\$68,176.50
18	ASPHALT PATCH	TON	10.00	\$150.00	\$1,500.00	\$450.00	\$4,500.00
19	PAVEMENT MARKING - 4" PAINT	LF	1,450.00	\$1.50	\$2,175.00	\$0.20	\$290.00
20	PAVEMENT MARKING - 24" PAINT	LF	36.00	\$6.00	\$216.00	\$1.25	\$45.00
21	GROOVE FOR PAVEMENT MARKING -12"	LF	96.00	\$2.50	\$240.00	\$2.75	\$264.00
22	GROOVE FOR PAVEMENT MARKING - 24"	LF	21.00	\$5.00	\$105.00	\$5.25	\$110.25
23	COLD APPLIED PAVEMENT MARKING - 12"	LF	96.00	\$8.00	\$768.00	\$12.00	\$1,152.00
24	COLD APPLIED PAVEMENT MARKING - 24"	LF	21.00	\$16.00	\$336.00	\$25.00	\$525.00
25	ADJUST MANHOLE	EA	1.00	\$400.00	\$400.00	\$500.00	\$500.00
26	ADJUST WATER VALVE	EA	1.00	\$100.00	\$100.00	\$225.00	\$225.00

27	INLET PROTECTION	EA	23.00	\$125.00	\$2,875.00	\$180.00	\$4,140.00
28	TRAFFIC CONTROL	LS	1.00	\$15,000.00	\$15,000.00	\$16,000.00	\$16,000.00
29	ARROW BOARD	EA	1.00	\$1,900.00	\$1,900.00	\$1,710.00	\$1,710.00
30	INCIDENTAL	LS	1.00	\$14,684.50	\$14,684.50	\$17,500.00	\$17,500.00
TOTAL					\$403,000.00		\$395,894.35

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



 Todd Peckosh, PE
 Project Manager

8/20/14
 Date