

BID AWARD SUMMARY

LETTING DATE: July 28, 2015

PROJECT: 2015 Bridge Repairs
Project No. 15-2262 / CIP No. 50752

RECOMMENDATION: Award Total Base Bid plus Alternate 1 in the amount of \$106,488.75 to Corr Construction Services, Inc. at the August 3, 2015 Council Meeting.

BIDDERS' SUMMARY

| <u>CONTRACTORS</u> | <u>BASE BID</u> | <u>ALTERNATE BID 1</u> |
|----------------------------------|-----------------|------------------------|
| Corr Construction Services, Inc. | \$74,135.00 | \$32,353.75 |


City staff recommends awarding this project to Corr Construction Services, Inc. for a total base bid plus alternate 1 amount of \$106,488.75 based on unit pricing with the following appropriation:

| FUNDING SOURCE | TOTAL | Streets |
|-----------------------|--------------|--------------|
| ADVERTISING AUTHORITY | \$150,000.00 | \$150,000.00 |
| ENGINEER'S ESTIMATE | \$119,275.00 | \$ |

APPROPRIATION DATA:

| FUNDING SOURCE | TOTAL | Streets |
|----------------|--------------|--------------|
| COST CENTER | | 8910 |
| LINE ITEM | | 4254 |
| FUNDING CENTER | | 505 |
| BID AMOUNT | \$106,488.75 | \$106,488.75 |

PROJECT ENGINEER:


Todd Peckosh, PE
City of Rapid City

DATE:

7/29/15

PROJECT NAME: 2015 Bridge Maintenance Project

PROJECT NUMBER: PROJECT NO. 15-2262 / CIP NO. 50752

LET DATE: July 28, 2015

LOW BID AMOUNT: \$106,488.75

| ITEM NO. | STD. BID ITEM NO. | DESCRIPTION OF ITEM | UNIT | QTY (EST) | ENGINEER'S ESTIMATE | | CORR CONSTRUCTION SERVICES, INC. | |
|----------|-------------------|-------------------------------------|------|-----------|---------------------|-------------|----------------------------------|-------------|
| | | | | | UNIT COST | TOTAL COST | UNIT COST | TOTAL COST |
| | | <u>Base Bid</u> | | | | | | |
| 1 | | Mobilization | LS | 1.00 | \$10,000.00 | \$10,000.00 | \$11,800.00 | \$11,800.00 |
| 2 | | Incidental | LS | 1.00 | \$24,872.80 | \$24,872.80 | \$6,200.00 | \$6,200.00 |
| 3 | | Traffic Control | LS | 1.00 | \$5,000.00 | \$5,000.00 | \$4,700.00 | \$4,700.00 |
| 4 | | Remove AC Pavement | SYD | 9.60 | \$20.00 | \$192.00 | \$29.00 | \$278.40 |
| 5 | | Remove PCC Pavement with AC Overlay | SYD | 9.80 | \$30.00 | \$294.00 | \$39.00 | \$382.20 |
| 6 | | Remove Concrete Curb & Gutter | LF | 38.00 | \$15.00 | \$570.00 | \$14.00 | \$532.00 |
| 7 | | Remove PCC Sidewalk | SF | 195.40 | \$8.00 | \$1,563.20 | \$3.50 | \$683.90 |
| 8 | | Aggregate Base Course | TON | 11.40 | \$40.00 | \$456.00 | \$58.00 | \$661.20 |
| 9 | | Concrete Curb & Gutter, Type B6-6 | LF | 5.80 | \$50.00 | \$290.00 | \$120.00 | \$696.00 |

| | | | | | | | | |
|----|--|---|-----|--------|------------------|-------------|------------|-------------|
| 10 | | Concrete Sidewalk, 4" Nonreinforced | SF | 48.60 | \$20.00 | \$972.00 | \$18.00 | \$874.80 |
| 11 | | 9" Wattles | LF | 30.00 | \$12.00 | \$360.00 | \$7.00 | \$210.00 |
| 12 | | AC, Class E, Type 1 PG64-22 | TON | 5.40 | \$250.00 | \$1,350.00 | \$590.00 | \$3,186.00 |
| 13 | | Class A45 Concrete | CY | 4.50 | \$500.00 | \$2,250.00 | \$985.00 | \$4,432.50 |
| 14 | | Epoxy Coated Reinforcing Steel | LB | 206.00 | \$5.00 | \$1,030.00 | \$8.00 | \$1,648.00 |
| 15 | | Repair Elm Avenue Bridge North Backwall | LS | 1.00 | \$25,000.00 | \$25,000.00 | \$7,900.00 | \$7,900.00 |
| 16 | | Repair Elm Avenue Bridge South Backwall | LS | 1.00 | \$15,000.00 | \$15,000.00 | \$8,500.00 | \$8,500.00 |
| 17 | | Spall Repair | SF | 78.00 | \$100.00 | \$7,800.00 | \$275.00 | \$21,450.00 |
| | | | | | Total Base Bid = | \$97,000.00 | | \$74,135.00 |

| <u>Alternate 1</u> | | | | | | | | |
|--------------------|--|--|----|--------|---------------------|--------------|----------|--------------|
| 18 | | Articulating Block Fabric Formed Concrete Erosion Control Lining | SF | 885.00 | \$15.00 | \$13,275.00 | \$23.75 | \$21,018.75 |
| 19 | | Excavation, Unclassified | CY | 7.00 | \$400.00 | \$2,800.00 | \$800.00 | \$5,600.00 |
| 20 | | Controlled Low Strength Backfill Material | CY | 6.20 | \$1,000.00 | \$6,200.00 | \$925.00 | \$5,735.00 |
| #REF! | | | | | Total Alternate 1 = | \$22,275.00 | | \$32,353.75 |
| TOTAL | | | | | | \$119,275.00 | | \$106,488.75 |

CONSULTANT

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

Don Wrede 7/29/15

Don Wrede, PE
TSP, Inc.

Date

CITY OF RAPID CITY

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

Todd Peckosh 7/29/15

Todd Peckosh, PE
Project Manager

Date