

BID AWARD SUMMARY

LETTING DATE: July 28, 2015

PROJECT: Concrete Panel Repairs
Project No. 13-2131 / CIP No. 50445

RECOMMENDATION: Award Total Schedule A and B in the amount of \$162,870.20 to Stanley J Johnsen Concrete Contractors, Inc. at the August 3, 2015 Council Meeting.

BIDDERS' SUMMARY

CONTRACTORS

TOTAL BID


Stanley J Johnsen Concrete Contractors, Inc.	\$162,870.20
Ainsworth Benning Construction, Inc.	\$165,923.50
Complete Concrete, Inc.	\$249,033.00

City staff recommends awarding this project to Stanley J Johnson Concrete Contractors, Inc. for a total bid amount of \$162,870.20 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	STCM	Streets
ADVERTISING AUTHORITY	\$100,000.00	\$50,000	\$50,000
ENGINEER'S ESTIMATE	\$127,000.00	\$	\$

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	STCM	Streets
COST CENTER		0301	8910
LINE ITEM		4370	4370
FUNDING CENTER		0101	0505
BID AMOUNT	\$162,870.20	\$88,492.40	\$74,377.80

PROJECT MANAGER: 
Todd Peckosh, PE
City of Rapid City

DATE: 7/29/15

PROJECT NAME: CONCRETE PANEL REPAIRS - WEST CHICAGO & CORRAL DRIVE

PROJECT NUMBER: PROJECT NO. 13-2131 / CIP NO. 50445

LET DATE: JULY 28, 2015

LOW BID AMOUNT: \$162,870.20


ITEM NO.	STD. BID ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		STANLEY J JOHNSEN CONCRETE CONTRACTORS, INC.		AINSWORTH BENNING CONSTRUCTION, INC.		COMPLETE CONCRETE INC.	
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
		SCHEDULE A										
1		MOBILIZATION	LS	1.00	\$7,448.82	\$7,448.82	\$19,810.00	\$19,810.00	\$4,400.00	\$4,400.00	\$35,000.00	\$35,000.00
2		TRAFFIC CONTROL	LS	1.00	\$7,000.00	\$7,000.00	\$8,650.00	\$8,650.00	\$12,460.00	\$12,460.00	\$8,100.00	\$8,100.00
3		INCIDENTAL	LS	1.00	\$5,000.00	\$5,000.00	\$10,971.80	\$10,971.80	\$11,600.00	\$11,600.00	\$48,050.00	\$48,050.00
4		ARROW BOARD	EA	2.00	\$1,800.00	\$3,600.00	\$140.00	\$280.00	\$1,700.00	\$3,400.00	\$150.00	\$300.00
5		REMOVE CURB & GUTTER	LF	37.00	\$14.00	\$518.00	\$19.00	\$703.00	\$13.00	\$481.00	\$25.00	\$925.00
6		REMOVE PCC FILLET	SYD	12.00	\$35.00	\$420.00	\$70.00	\$840.00	\$49.00	\$588.00	\$125.00	\$1,500.00
7		REMOVE PCC PAN	SYD	13.00	\$35.00	\$455.00	\$60.00	\$780.00	\$52.00	\$676.00	\$125.00	\$1,625.00
8		REMOVE PCC PAVEMENT	SYD	384.00	\$35.00	\$13,440.00	\$52.00	\$19,968.00	\$45.00	\$17,280.00	\$70.00	\$26,880.00
9		CURB & GUTTER	LF	37.00	\$40.00	\$1,480.00	\$45.00	\$1,665.00	\$36.00	\$1,332.00	\$50.00	\$1,850.00
10		9" PCC FILLET	SYD	12.00	\$80.00	\$960.00	\$155.00	\$1,860.00	\$118.00	\$1,416.00	\$125.00	\$1,500.00
11		9" PCC PAN	SYD	13.00	\$80.00	\$1,040.00	\$120.00	\$1,560.00	\$95.00	\$1,235.00	\$110.00	\$1,430.00
12		6" PCC PAVEMENT	SYD	90.00	\$65.00	\$5,850.00	\$81.00	\$7,290.00	\$110.00	\$9,900.00	\$75.00	\$6,750.00
13		9" PCC PAVEMENT	SYD	294.00	\$70.00	\$20,580.00	\$92.00	\$27,048.00	\$125.00	\$36,750.00	\$95.00	\$27,930.00
14		UNCLASSIFIED EXCAVATION - DIGOUTS	CY	10.00	\$35.00	\$350.00	\$25.00	\$250.00	\$35.00	\$350.00	\$50.00	\$500.00
15		TYPE 3 FOUNDATION MATERIAL	TON	20.00	\$40.00	\$800.00	\$45.00	\$900.00	\$55.00	\$1,100.00	\$75.00	\$1,500.00

16		ADJUST MANHOLE	EA	1.00	\$1,000.00	\$1,000.00	\$350.00	\$350.00	\$1,000.00	\$1,000.00	\$550.00	\$550.00
17		ADJUST WATER VALVE	EA	4.00	\$125.00	\$500.00	\$150.00	\$600.00	\$750.00	\$3,000.00	\$250.00	\$1,000.00
18		SPALL REPAIR	SF	15.00	\$130.00	\$1,950.00	\$160.00	\$2,400.00	\$175.00	\$2,625.00	\$175.00	\$2,625.00
19		ROUTE & SEAL CRACK	LF	36.00	\$6.00	\$216.00	\$8.30	\$298.80	\$8.00	\$216.00	\$25.00	\$900.00
20		JOINT RESEALING	LF	13,642.00	\$2.29	\$31,240.18	\$2.30	\$31,376.60	\$2.25	\$30,694.50	\$3.50	\$47,747.00
21		1" DOWEL BAR	EA	92.00	\$19.00	\$1,748.00	\$18.00	\$1,656.00	\$13.00	\$1,196.00	\$23.00	\$2,116.00
22		1 1/4" DOWEL BAR	EA	196.00	\$22.00	\$4,312.00	\$20.00	\$3,920.00	\$16.00	\$3,136.00	\$25.00	\$4,900.00
23		#5 TIE BAR	EA	228.00	\$14.00	\$3,192.00	\$15.00	\$3,420.00	\$11.00	\$2,508.00	\$20.00	\$4,560.00
24		INLET PROTECTION	EA	7.00	\$200.00	\$1,400.00	\$225.00	\$1,575.00	\$350.00	\$2,450.00	\$225.00	\$1,575.00
25		ADJUST TYPE B INLET	EA	1.00	\$500.00	\$500.00	\$315.00	\$315.00	\$1,500.00	\$1,500.00	\$350.00	\$350.00
					Total (Sch A) =	\$115,000.00		\$148,487.20		\$151,293.50		\$230,163.00

SCHEDULE B												
26		REMOVE PCC PAVEMENT	SYD	60.00	\$35.00	\$2,100.00	\$52.00	\$3,120.00	\$45.00	\$2,700.00	\$70.00	\$4,200.00
27		6" PCC PAVEMENT	SYD	22.00	\$65.00	\$1,430.00	\$81.00	\$1,782.00	\$110.00	\$2,420.00	\$75.00	\$1,650.00
28		9" PCC PAVEMENT	SYD	38.00	\$70.00	\$2,660.00	\$92.00	\$3,496.00	\$125.00	\$4,750.00	\$95.00	\$3,610.00
29		GRAVEL CUSHION	TON	50.00	\$35.00	\$1,750.00	\$40.00	\$2,000.00	\$22.50	\$1,125.00	\$75.00	\$3,750.00
30		1" DOWEL BAR	EA	20.00	\$20.00	\$400.00	\$18.00	\$360.00	\$13.00	\$260.00	\$23.00	\$460.00
31		1 1/4" DOWEL BAR	EA	40.00	\$22.00	\$880.00	\$20.00	\$800.00	\$16.00	\$640.00	\$25.00	\$1,000.00
32		#5 TIE BAR	EA	35.00	\$14.00	\$490.00	\$15.00	\$525.00	\$11.00	\$385.00	\$20.00	\$700.00
33		JOINT RESEALING	LF	1,000.00	\$2.29	\$2,290.00	\$2.30	\$2,300.00	\$2.35	\$2,350.00	\$3.50	\$3,500.00
					Total (Sch B) =	\$12,000.00		\$14,383.00		\$14,630.00		\$18,870.00
TOTAL						\$127,000.00		\$162,870.20		\$185,923.50		\$249,033.00

CITY OF RAPID CITY

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


7/29/15
 Todd Peckosh, PE Date
 Project Manager