

BID SUMMARY
 October 19, 2009
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- No. CC101909-02.1 – PCC Pavement Repair Tamarack Drive, Minnesota Street & 7th Street, Project No. ST09-1816 / CIP No. 50545 (Opened October 13, 2009)

ADVERTISING AUTHORITY	\$275,000.00
ENGINEER'S ESTIMATE	\$260,155.00

- | | |
|---|--------------|
| 1. *Hills Materials Company | \$223,478.50 |
| 2. *Simon Contractors of SD Inc. | \$199,940.50 |
| 3. *J.V. Bailey Co. Inc. | \$230,295.00 |
| 4. *KRM Concrete LLC | \$234,276.35 |
| 5. *Tru-Form Construction Inc. | \$166,725.00 |
| 6. *Stanley J. Johnsen Concrete Contractor Inc. | \$202,020.00 |
| 7. *Scull Construction Service Inc. | \$190,450.94 |

- No. CC101909-02.2 – Rapid City Fire Department Fire Station 4 & 5 Siding Project (Opened October 13, 2009)

ADVERTISING AUTHORITY	\$70,000.00
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	Station 4	Station 5	Alternate 1	Alternate 2
1. Collins Companies	\$7,987.00	\$17,836.00	\$2,389.00	\$627.00
2. Sumner Contracting Inc.	\$22,610.00	\$12,942.00	\$1,196.00	\$712.00
3. SECO Construction Inc.	\$32,000.00	\$14,800.00	\$1,700.00	\$600.00
4. AAA Siding and Windows	\$22,000.00	\$12,000.00	No Bid	No Bid
5. Mehlhaff Construction	\$20,800.00	\$10,400.00	\$1,100.00	\$800.00
6. ML Exteriors Inc.	\$16,500.00	\$7,701.00	\$1,350.00	\$520.00
7. Christensen Construction	\$17,125.00	\$9,465.60	No Bid	No Bid

* Bid Bond Enclosed

**Cashier's Check Enclosed

BID AWARD SUMMARY

LETTING DATE: October 13, 2009

PROJECT: PCC Pavement Repair
Tamarack Drive, Minnesota Street, and 7th Street
Project No. ST09-1816 / CIP No. 50545

RECOMMENDATION: Award Total Bid in the amount of \$166,725.00 to Tru-Form Construction, Inc. at the October 19, 2009 Council Meeting.

BIDDERS' SUMMARY

<u>CONTRACTORS</u>	<u>TOTAL BID</u>
Tru-Form Construction, Inc.	\$166,725.00
Scull Construction Services, Inc.	\$190,492.90
Simon Contractors of SD, Inc.	\$199,940.50
Stanley J. Johnsen Concrete Contractor, Inc.	\$202,020.00
Hills Materials Company	\$223,478.50
J.V. Bailey Company, Inc.	\$230,295.00
KRM Concrete, LLC	\$234,276.35

City staff recommends awarding this project to Tru-Form Construction, Inc. for a total bid amount of \$166,725.00 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Streets
ADVERTISING AUTHORITY	\$275,000.00	\$275,000.00
ENGINEER'S ESTIMATE	\$260,155.00	\$260,155.00

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Street
COST CENTER		0301
LINE ITEM		4370
FUNDING CENTER		0101
BID AMOUNT	\$166,725.00	\$166,725.00

PROJECT MANAGER:


Todd Peckosh, PE

DATE: October 14, 2009

BID TABULATION
PCC PAVEMENT REPAIR - TRAMARACK DRIVE, MINNESOTA STREET, AND 7TH STREET
PROJECT NO. ST08-1816XXX / CIP NO. 50545
BID LETTING DATE: OCTOBER 13, 2009

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		TRU-FORM CONSTRUCTION, INC.		SCULL CONSTRUCTION SERVICE, INC.		SIMON CONTRACTORS OF SD, INC.		STANLEY J. JOHNSON CONCRETE CONTRACTORS, INC.		HILLS MATERIALS COMPANY		J.V. BAILEY COMPANY, INC.		KRM CONCRETE, LLC	
				UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST
1	Mobilization	LS	1.00	\$5,000.00	\$5,000.00	\$8,000.00	\$8,000.00	\$2,800.00	\$2,800.00	\$7,000.00	\$7,000.00	\$10,000.00	\$10,000.00	\$8,500.00	\$8,500.00	\$18,500.00	\$18,500.00	\$ 2,800.00	\$2,800.00
2	Remove Curb&Gutter	LF	250.00	\$10.00	\$2,500.00	\$8.00	\$2,000.00	\$3.92	\$980.00	\$0.00	\$1,600.00	\$7.60	\$1,875.00	\$22.00	\$5,500.00	\$10.00	\$2,500.00	\$ 12.00	\$3,000.00
3	Remove ACC/PCC	SYD	30.00	\$20.00	\$600.00	\$25.00	\$750.00	\$6.72	\$201.00	\$93.16	\$1,894.50	\$20.00	\$600.00	\$40.00	\$1,200.00	\$20.00	\$600.00	\$ 30.00	\$600.00
4	Remove 5" PCC Panel	SYD	255.00	\$12.00	\$3,060.00	\$9.00	\$2,295.00	\$8.40	\$2,142.00	\$31.80	\$8,058.00	\$20.00	\$5,100.00	\$18.00	\$4,590.00	\$35.00	\$8,925.00	\$ 42.57	\$10,895.55
5	Remove 7" PCC Panel	SYD	1,500.00	\$15.00	\$22,500.00	\$9.00	\$13,500.00	\$7.84	\$11,760.00	\$24.70	\$37,050.00	\$20.00	\$30,000.00	\$25.00	\$39,000.00	\$35.00	\$52,500.00	\$ 42.57	\$63,855.00
6	Adjust Manhole	EA	1.00	\$500.00	\$500.00	\$100.00	\$100.00	\$168.00	\$168.00	\$200.00	\$200.00	\$200.00	\$200.00	\$450.00	\$450.00	\$900.00	\$900.00	\$ 500.00	\$600.00
7	Curb & Gutter	LF	250.00	\$35.00	\$8,750.00	\$15.00	\$3,750.00	\$30.24	\$7,560.00	\$32.80	\$8,200.00	\$20.00	\$5,000.00	\$22.00	\$5,500.00	\$41.00	\$10,250.00	\$ 18.00	\$4,600.00
8	ACC Patch	TON	10.00	\$140.00	\$1,400.00	\$325.00	\$3,250.00	\$270.00	\$2,700.00	\$270.00	\$2,700.00	\$225.00	\$2,250.00	\$265.00	\$2,650.00	\$275.00	\$2,750.00	\$ 280.00	\$2,800.00
9	6" PCC Panel	SYD	290.00	\$82.00	\$23,780.00	\$65.00	\$18,950.00	\$62.72	\$18,188.80	\$61.00	\$14,790.00	\$50.00	\$14,500.00	\$59.00	\$17,110.00	\$50.00	\$14,500.00	\$ 60.00	\$17,400.00
10	7" PCC Panel	SYD	1,500.00	\$92.00	\$138,000.00	\$65.00	\$97,500.00	\$67.20	\$100,800.00	\$48.50	\$72,750.00	\$58.00	\$84,000.00	\$59.00	\$88,500.00	\$50.00	\$75,000.00	\$ 65.00	\$97,500.00
11	#5 TIE BAR	EA	1,280.00	\$8.00	\$10,240.00	\$3.25	\$4,160.00	\$4.40	\$5,632.00	\$7.90	\$9,728.00	\$11.25	\$14,400.00	\$3.50	\$4,480.00	\$8.00	\$10,240.00	\$ 2.95	\$3,776.00
12	#10 DOWEL BAR	EA	570.00	\$14.00	\$7,980.00	\$9.00	\$5,130.00	\$9.33	\$5,318.10	\$11.50	\$6,555.00	\$11.25	\$6,412.50	\$10.00	\$5,700.00	\$12.00	\$6,840.00	\$ 5.85	\$3,220.50
13	1 1/4" DOWEL BAR	EA	570.00	\$14.00	\$7,980.00	\$9.00	\$5,130.00	\$10.76	\$6,133.20	\$11.50	\$6,555.00	\$11.25	\$6,412.50	\$10.00	\$5,700.00	\$12.00	\$6,840.00	\$ 8.85	\$6,044.50
14	Base Course	TON	200.00	\$19.00	\$3,800.00	\$32.00	\$6,400.00	\$17.62	\$3,584.00	\$30.70	\$6,140.00	\$20.00	\$4,000.00	\$30.00	\$6,000.00	\$20.00	\$4,000.00	\$ 14.00	\$2,800.00
15	PCC Route & Seal	LF	250.00	\$4.50	\$1,125.00	\$4.00	\$1,000.00	\$10.84	\$2,080.00	\$3.80	\$900.00	\$4.00	\$1,000.00	\$4.25	\$1,062.50	\$8.00	\$2,000.00	\$ 4.50	\$1,125.00
16	Spall Repair	SF	50.00	\$90.00	\$4,500.00	\$45.00	\$2,250.00	\$64.40	\$3,220.00	\$60.00	\$2,500.00	\$60.00	\$4,500.00	\$75.00	\$3,750.00	\$80.00	\$3,000.00	\$ 24.00	\$1,200.00
17	4" Pavement Marking Paint	LF	1,800.00	\$0.80	\$1,440.00	\$0.45	\$810.00	\$0.11	\$198.00	\$0.15	\$270.00	\$0.25	\$450.00	\$0.40	\$720.00	\$0.50	\$900.00	\$ 1.10	\$1,980.00
18	Pavement Marking Arrow - Paint	EA	2.00	\$250.00	\$500.00	\$75.00	\$150.00	\$21.80	\$43.20	\$25.00	\$50.00	\$35.00	\$70.00	\$58.00	\$116.00	\$75.00	\$150.00	\$ 135.00	\$270.00
19	Traffic Control Plan	LS	1.00	\$500.00	\$500.00	\$1,200.00	\$1,200.00	\$864.00	\$864.00	\$850.00	\$850.00	\$750.00	\$750.00	\$1,050.00	\$1,050.00	\$1,100.00	\$1,100.00	\$ 760.00	\$750.00
20	Traffic Control	LS	1.00	\$12,000.00	\$12,000.00	\$7,200.00	\$7,200.00	\$6,804.00	\$6,804.00	\$6,250.00	\$6,250.00	\$6,500.00	\$6,500.00	\$6,900.00	\$6,900.00	\$6,600.00	\$6,600.00	\$ 7,000.00	\$7,000.00
21	Incidental	LS	1.00	\$4,000.00	\$4,000.00	\$1,200.00	\$1,200.00	\$8,738.00	\$8,738.00	\$3,000.00	\$3,000.00	\$4,000.00	\$4,000.00	\$15,000.00	\$15,000.00	\$2,500.00	\$2,500.00	\$ 3,200.00	\$3,200.00
TOTALS					\$260,155.00		\$166,725.00		\$190,492.00		\$199,940.50		\$202,020.00		\$223,476.50		\$230,295.00		\$234,276.35

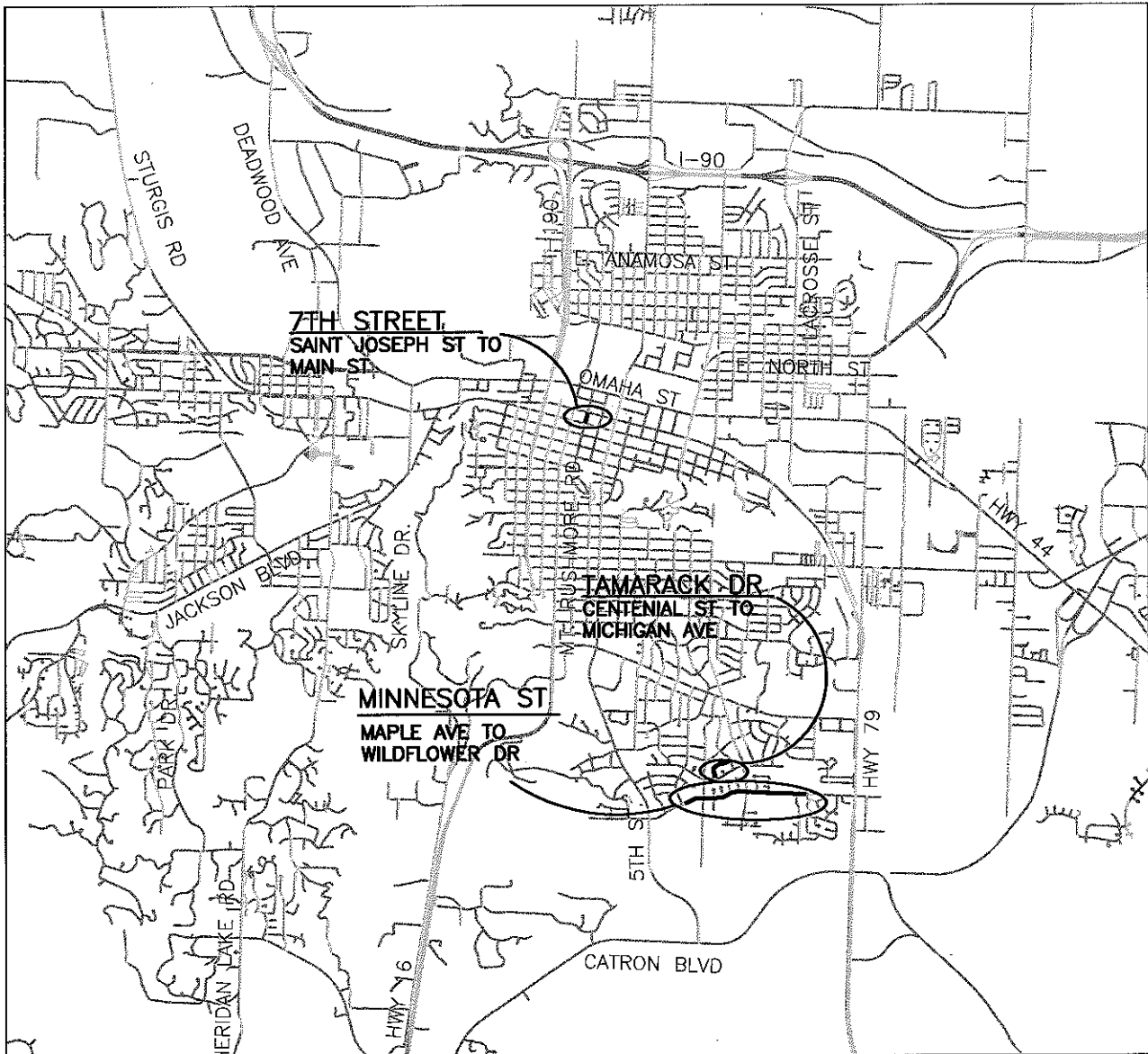
I certify that, to the best of my knowledge, this is a true tabulation of bids received for this project.

Todd Peckosh 10/14/09
 Todd Peckosh, PE Date
 Project Manager

Contract awarded to _____ in the amount of
 \$ _____ at the _____ Council Meeting.

EXHIBIT

**PCC PAVEMENT REPAIR
TAMARACK DRIVE, MINNESOTA STREET & 7TH STREET
PROJECT# ST09-1816
CIP 50445**



CITY OF RAPID CITY, SOUTH DAKOTA