

**SD DOT - RAPID CITY REGION
ABSTRACT OF BIDS RECEIVED 08/26/14 INFORMAL LETTING**

SHEET 1 OF 2 ITEM NO. 1

PROJECT NO. PS 0018(130)62
PCN NO. 00qm
Engineer's Estimate \$ 117,947.00

COUNTY: Fall River Railroad Crossing Rehabilitation

CONTRACT TIME: May 1, 2015 and
as per Special
Provision

BID ITEMS	UNIT	QUANTITY	Engineer's Estimate		Hilt Construction Black Hawk SD		Quinn Construction Rapid City SD	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
001 Maintenance of Traffic Diversion(s)	Lump Sum	1.00		0.00	8,500.00	8,500.00	2,000.00	2,000.00
002 Remove Traffic Diversion(s)	Lump Sum	1.00		0.00	12,500.00	12,500.00	25,000.00	25,000.00
003 Mobilization	Lump Sum	1.00		0.00	10,000.00	10,000.00	11,000.00	11,000.00
004 Remove Asphalt Concrete Pavement	SqYd	22.00		0.00	20.00	440.00	10.00	220.00
005 Remove Sign for Reset	Each	1.00		0.00	100.00	100.00	150.00	150.00
006 Contractor Furnished Borrow	CuYd	2092.00		0.00	10.00	20,920.00	20.00	41,840.00
007 Remove and Replace Topsoil	Lump Sum	1.00		0.00	3,000.00	3,000.00	2,500.00	2,500.00
008 Base Course	Ton	159.50		0.00	35.00	5,582.50	42.00	6,699.00
009 Asphalt Concrete Composite	Ton	6.00		0.00	500.00	3,000.00	550.00	3,300.00
010 Reset Sign	Each	1.00		0.00	200.00	200.00	250.00	250.00
011 Flagging	Hour	80.00		0.00	23.55	1,884.00	23.55	1,884.00
012 Traffic Control	Unit	1330.00		0.00	5.00	6,650.00	4.50	5,985.00
013 Traffic Control Miscellaneous	Lump Sum	1.00		0.00	6,000.00	6,000.00	4,200.00	4,200.00
014 Temporary Pavement Marking	Ft	2544.00		0.00	1.00	2,544.00	1.00	2,544.00
015 Erosion Control	Lump Sum	1.00		0.00	4,000.00	4,000.00	3,000.00	3,000.00
016 12" Diameter Erosion Control Wattle	Ft	320.00		0.00	7.00	2,240.00	10.00	3,200.00
017 Railroad Protective Insurance	Lump Sum	1.00		0.00	5,000.00	5,000.00	2,500.00	2,500.00
018								
TOTAL				0.00		92,560.50		116,272.00

**SD DOT - RAPID CITY REGION
ABSTRACT OF BIDS RECEIVED 08/26/14 INFORMAL LETTING**

SHEET 2 OF 2 ITEM NO. 1

PROJECT NO. PS 0018(130)62
PCN NO. 00qm
Engineer's Estimate \$ 117,947.00

COUNTY: Fall River Railroad Crossing Rehabilitation

CONTRACT TIME: May 1, 2015 and
as per Special
Provision

BID ITEMS		UNIT	QUANTITY	Hills Materials Rapid City SD		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT				
001	Maintenance of Traffic Diversion(s)	Lump Sum	1.00	7,300.00	7,300.00		0.00		0.00
002	Remove Traffic Diversion(s)	Lump Sum	1.00	48,850.00	48,850.00		0.00		0.00
003	Mobilization	Lump Sum	1.00	16,800.00	16,800.00		0.00		0.00
004	Remove Asphalt Concrete Pavement	SqYd	22.00	44.00	968.00		0.00		0.00
005	Remove Sign for Reset	Each	1.00	90.00	90.00		0.00		0.00
006	Contractor Furnished Borrow	CuYd	2092.00	26.00	54,392.00		0.00		0.00
007	Remove and Replace Topsoil	Lump Sum	1.00	3,050.00	3,050.00		0.00		0.00
008	Base Course	Ton	159.50	39.00	6,220.50		0.00		0.00
009	Asphalt Concrete Composite	Ton	6.00	490.00	2,940.00		0.00		0.00
010	Reset Sign	Each	1.00	210.00	210.00		0.00		0.00
011	Flagging	Hour	80.00	23.55	1,884.00		0.00		0.00
012	Traffic Control	Unit	1330.00	4.25	5,652.50		0.00		0.00
013	Traffic Control Miscellaneous	Lump Sum	1.00	5,900.00	5,900.00		0.00		0.00
014	Temporary Pavement Marking	Ft	2544.00	0.80	2,035.20		0.00		0.00
015	Erosion Control	Lump Sum	1.00	2,600.00	2,600.00		0.00		0.00
016	12" Diameter Erosion Control Wattle	Ft	320.00	7.50	2,400.00		0.00		0.00
017	Railroad Protective Insurance	Lump Sum	1.00	950.00	950.00		0.00		0.00
018									
TOTAL					162,242.20		0.00		0.00