## ABSTRACT OF BIDS RECEIVED SDDOT MITCHELL REGION OFFICE

PROJECT: 0009-271

**COUNTIES:** Sioux Falls Areawide

PCN: I6XU

TYPE OF WORK: On-Call Pavement Restoration

LOCATION: Sioux Falls Areawide

PCN I6XU ENGR'S ESTIMATE:

\$582,994.54

LETTING DATE: 5/23/2023

## **AWARDEE**

|  | Dakota Contracting Corp. |      | T&R Contracting, Inc. |                       | Forby Contracting, Inc. |                       |              |                    |  |
|--|--------------------------|------|-----------------------|-----------------------|-------------------------|-----------------------|--------------|--------------------|--|
| BIDDERS  |                          |      |                       | 2208 W 50th St        |                         | 5000 N Gulby Ave      |              | 34363 Swede Alley  |  |
|  |                          |      |                       | Sioux Falls, SD 57105 |                         | Sioux Falls, SD 57104 |              | Hinckley, MN 55037 |  |
| PREQUALIFICATION STATUS  |                          |      |                       | Prequalified          |                         | Prequalified          |              | Prequalified       |  |
| BID SECURITY   |                          |      | Annual Bid Bond       |                       | Annual Bid Bond         |                       | Bid Bond     |                    |  |
| BID ITEM ITEM ITEM   | QUANTITY                 | UNIT | UNIT PRICE            | AMOUNT                | UNIT PRICE              | AMOUNT                | UNIT PRICE   | AMOUNT             |  |
| 009E0010 Mobilization  | Lump Sum                 | LS   | Lump Sum              | \$85,000.00           | Lump Sum                | \$120,177.44          | Lump Sum     | \$195,000.00       |  |
| 320E1200 Asphalt Concrete Composite                            | 200                      | Ton  | \$150.00              | \$30,000.00           | \$200.00                | \$40,000.00           | \$150.00     | \$30,000.00        |  |
| 380E5030 Nonreinforced PCC Pavement Repair                     | 424.4                    | SqYd | \$423.45              | \$179,712.18          | \$370.00                | \$157,028.00          | \$395.00     | \$167,638.00       |  |
| 380E5100 Continuously Reinforced PCC Pavement Repair           | 200.7                    | SqYd | \$868.60              | \$174,328.02          | \$840.00                | \$168,588.00          | \$1,090.00   | \$218,763.00       |  |
| 380E6000 Dowel Bar   | 801                      | Each | \$18.85               | \$15,098.85           | \$18.00                 | \$14,418.00           | \$25.00      | \$20,025.00        |  |
| 380E6110 Insert Steel Bar in PCC Pavement                      | 1329                     | Each | \$19.15               | \$25,450.35           | \$18.75                 | \$24,918.75           | \$30.00      | \$39,870.00        |  |
| 380E6310 Seal Random Cracks in PCC Pavement                    | 50                       | Ft   | \$20.00               | \$1,000.00            | \$10.00                 | \$500.00              | \$15.00      | \$750.00           |  |
| 390E0200 Repair Type A Spall                                   | 10                       | SqFt | \$175.00              | \$1,750.00            | \$125.00                | \$1,250.00            | \$150.00     | \$1,500.00         |  |
| 634E0010 Flagging  | 100                      | Hour | \$36.03               | \$3,603.00            | \$36.03                 | \$3,603.00            | \$36.03      | \$3,603.00         |  |
| 634E0110 Traffic Control Signs                                 | 423.6                    | SqFt | \$4.55                | \$1,927.38            | \$4.40                  | \$1,863.84            | \$5.00       | \$2,118.00         |  |
| 634E0120 Traffic Control Miscellaneous                         | Lump Sum                 | LS   | Lump Sum              | \$50,000.00           | Lump Sum                | \$52,500.00           | Lump Sum     | \$65,700.00        |  |
| 634E0275 Type 3 Barricade                                      | 20                       | Each | \$95.00               | \$1,900.00            | \$88.00                 | \$1,760.00            | \$105.00     | \$2,100.00         |  |
| 634E0420 Type C Advance Warning Arrow Board                    | 2                        | Each | \$285.00              | \$570.00              | \$275.00                | \$550.00              | \$5,000.00   | \$10,000.00        |  |
| 634E0600 4" Temporary Pavement Marking Tape Type I             | 2688                     | Ft   | \$2.85                | \$7,660.80            | \$2.75                  | \$7,392.00            | \$2.25       | \$6,048.00         |  |
| (24" White Stop Bars)  |                          |      |                       |                       |                         |                       |              |                    |  |
| 634E0640 Temporary Pavement Marking                            | 3840                     | Ft   | \$2.30                | \$8,832.00            | \$2.20                  | \$8,448.00            | \$1.75       | \$6,720.00         |  |
| 634E0900 Portable Temporary Traffic Control Signal             | 2                        | Unit | \$14,125.00           | \$28,250.00           | \$13,750.00             | \$27,500.00           | \$18,000.00  | \$36,000.00        |  |
| 634E1215 Contractor Furnished Portable Changeable Message Sign | 2                        | Each | \$3,390.00            | \$6,780.00            | \$3,300.00              | \$6,600.00            | \$5,100.00   | \$10,200.00        |  |
| PCN I6XU TOTALS:   |                          |      | \$621,862.58          |                       | \$637,097.03            |                       | \$816,035.00 |                    |  |

## ABSTRACT OF BIDS RECEIVED SDDOT MITCHELL REGION OFFICE

PROJECT: 0009-271

**COUNTIES:** Sioux Falls Areawide

**PCN:** 177W

TYPE OF WORK: On-Call Pavement Restoration

LOCATION: Sioux Falls Areawide

PCN 177W ENGR'S ESTIMATE:

\$247,507.80

LETTING DATE: 5/23/2023

## **AWARDEE**

|  |                       |      |                 | Dakota Contracting Corp. |                  | T&R Contracting, Inc. |                   | Forby Contracting, Inc. |  |
|--|-----------------------|------|-----------------|--------------------------|------------------|-----------------------|-------------------|-------------------------|--|
| BIDDERS                                      |                       |      | 2208 W 50th St  |                          | 5000 N Gulby Ave |                       | 34363 Swede Alley |                         |  |
|  |                       |      |                 | Sioux Falls, SD 57105    |                  | Sioux Falls, SD 57104 |                   | Hinckley, MN 55037      |  |
| PREQUALIFICATION STATUS                      |                       |      | Prequalified    |                          | Prequalified     |                       | Prequalified      |                         |  |
| BID SECURITY                                 |                       |      | Annual Bid Bond |                          | Annual Bid Bond  |                       | Bid Bond          |                         |  |
| BID ITEM ITEM ITEM                           | QUANTITY              | UNIT | UNIT PRICE      | AMOUNT                   | UNIT PRICE       | AMOUNT                | UNIT PRICE        | AMOUNT                  |  |
| 009E0197 Mobilization 1                      | 10                    | Each | \$3,850.00      | \$38,500.00              | \$5,000.00       | \$50,000.00           | \$5,000.00        | \$50,000.00             |  |
| 380E5030 Nonreinforced PCC Pavement Repa     | ir 240                | SqYd | \$481.50        | \$115,560.00             | \$385.00         | \$92,400.00           | \$395.00          | \$94,800.00             |  |
| 380E5100 Continuously Reinforced PCC Paver   | ment Repair 100       | SqYd | \$940.85        | \$94,085.00              | \$850.00         | \$85,000.00           | \$1,090.00        | \$109,000.00            |  |
| 380E6000 Dowel Bar                           | 240                   | Each | \$19.10         | \$4,584.00               | \$18.00          | \$4,320.00            | \$25.00           | \$6,000.00              |  |
| 380E6110 Insert Steel Bar in PCC Pavement    | 360                   | Each | \$19.95         | \$7,182.00               | \$18.75          | \$6,750.00            | \$30.00           | \$10,800.00             |  |
| 634E0010 Flagging                            | 50                    | Hour | \$36.03         | \$1,801.50               | \$36.03          | \$1,801.50            | \$36.03           | \$1,801.50              |  |
| 634E0110 Traffic Control Signs               | 422                   | SqFt | \$4.55          | \$1,920.10               | \$4.40           | \$1,856.80            | \$5.00            | \$2,110.00              |  |
| 634E0126 Traffic Control for Pavement Repair | 10                    | Site | \$8,110.00      | \$81,100.00              | \$12,980.00      | \$129,800.00          | \$13,260.00       | \$132,600.00            |  |
| 634E0275 Type 3 Barricade                    | 10                    | Each | \$135.00        | \$1,350.00               | \$132.00         | \$1,320.00            | \$105.00          | \$1,050.00              |  |
| 634E0420 Type C Advance Warning Arrow Boa    | ard 2                 | Each | \$285.00        | \$570.00                 | \$275.00         | \$550.00              | \$5,000.00        | \$10,000.00             |  |
| 634E0640 Temporary Pavement Marking          | 2640                  | Ft   | \$2.30          | \$6,072.00               | \$2.20           | \$5,808.00            | \$1.75            | \$4,620.00              |  |
| 634E1215 Contractor Furnished Portable Chan  | geable Message Sign 2 | Each | \$3,390.00      | \$6,780.00               | \$3,300.00       | \$6,600.00            | \$5,100.00        | \$10,200.00             |  |
| PCN I77W TOTALS:                             |                       |      | \$359,504.60    |                          | \$386,206.30     |                       | \$432,981.50      |                         |  |
| GRAND TOTALS:                                |                       |      | \$981,367.18    |                          | \$386,206.30     |                       | \$432,981.50      |                         |  |