



**BID TABULATION FOR PROJECT:
Watertown PCCP Repair**

Prepared on: 07/31/2007

Bid Opening Date: 7/13/2007 1:30 PM

				CONTRACTOR		CONTRACTOR	
				<i>Forby Contracting, Inc.</i>		<i>Dakota Contracting Corp.</i>	
				<i>Hinckley, MN</i>		<i>Sioux Falls, SD</i>	
<u>BID ITEM</u>	<u>BID ITEM</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>BID PRICE</u>	<u>ITEM TOTAL</u>	<u>BID PRICE</u>	<u>ITEM TOTAL</u>
009E0010	Mobilization	1	LS	23,500.00	23,500.00	45,000.00	45,000.00
110E1100	Remove Concrete Pavement	1047.8	SqYd	20.00	20,956.00	63.90	66,954.42
380E5020	Fast Track Concrete For PCC Pavement Repair	954.5	SqYd	150.00	143,175.00	135.00	128,857.50
380E5100	Continuously Reinforced PCC Pavement Repair	93.3	SqYd	225.00	20,992.50	245.00	22,858.50
380E6000	Dowel Bar	614	Each	15.00	9,210.00	11.00	6,754.00
380E6110	Insert Steel Bar In PCC Pavement	1643	Each	10.00	16,430.00	13.90	22,837.70
634E0010	Flagging	235	Hour	20.52	4,822.20	20.52	4,822.20
634E0100	Traffic Control	2302	Unit	3.00	6,906.00	2.50	5,755.00
634E0120	Traffic Control, Miscellaneous	1	LS	30,000.00	30,000.00	85,000.00	85,000.00
634E0420	Type C Advanced Warning Arrow Panel	4	Each	1,500.00	6,000.00	1,750.00	7,000.00
650E0060	Type B66 Concrete Curb & Gutter	9	Ft	55.00	495.00	35.00	315.00
	TOTAL				282,486.70		396,154.32