

**SD DOT - RAPID CITY REGION**  
**ABSTRACT OF BIDS RECEIVED 10/15/2008 INFORMAL LETTING**

SHEET 1 OF 1 ITEM NO. 1

PROJECT NO. 085S-471  
 PCN NO. I1AQ  
 Engineer's Estimate \$34,110.20

COUNTY: Butte

Cross Stitching and Sealing  
 of PCC Pavement on Hwy 85

CONTRACT TIME: November 29, 2008

BID ITEMS		UNIT	QUANTITY	Engineer's Estimate		Ainsworth-Benning Spearfish SD		JV Bailey Co. Rapid City SD	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
001	Mobilization	Lump Sum	1.00			2,200.00	2,200.00	4,400.00	4,400.00
002	Tie Bar Retrofit, Stitching	Each	384.00			11.25	4,320.00	17.25	6,624.00
003	Seal Random Cracks in PCC Pavement (Epoxy)	Gal.	132.00			73.40	9,688.80	85.00	11,220.00
004	Flagging	Hour	40.00			22.16	886.40	22.16	886.40
005	Traffic Control	Unit	445.00			3.70	1,646.50	1.75	778.75
006	Traffic Control, Miscellaneous	Lump Sum	1.00			1,245.00	1,245.00	1,950.00	1,950.00
007	Type C Advance Warning Arrow Panel	Each	1.00			620.00	620.00	1,000.00	1,000.00
008	Sediment Control at Inlet with Frame and Grate	Each	3.00			165.00	495.00	30.00	90.00
009									
010									
<b>TOTAL</b>					0.00		21,101.70		26,949.15

BID ITEMS		UNIT	QUANTITY	Forby Contracting Hinckley MN		Heavy Constructors Rapid City SD		Interstate Improvement Faribault MN	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
001	Mobilization	Lump Sum	1.00	7,500.00	7,500.00	17,860.72	17,860.72	20,000.00	20,000.00
002	Tie Bar Retrofit, Stitching	Each	384.00	25.00	9,600.00	44.78	17,195.52	50.00	19,200.00
003	Seal Random Cracks in PCC Pavement (Epoxy)	Gal.	132.00	80.00	10,560.00	101.40	13,384.80	295.00	38,940.00
004	Flagging	Hour	40.00	22.16	886.40	22.16	886.40	22.16	886.40
005	Traffic Control	Unit	445.00	3.00	1,335.00	1.64	729.80	3.00	1,335.00
006	Traffic Control, Miscellaneous	Lump Sum	1.00	2,000.00	2,000.00	1,947.47	1,947.47	8,000.00	8,000.00
007	Type C Advance Warning Arrow Panel	Each	1.00	500.00	500.00	1,038.80	1,038.80	500.00	500.00
008	Sediment Control at Inlet with Frame and Grate	Each	3.00	450.00	1,350.00	21.83	65.49	25.00	75.00
009									
010									
<b>TOTAL</b>					33,731.40		53,109.00		88,936.40