

**SD DOT - RAPID CITY REGION
ABSTRACT OF BIDS RECEIVED 05/13/14 INFORMAL LETTING**

SHEET 1 OF 2 ITEM NO. 1

PROJECT NO. 018-492
PCN NO. i3cq
Engineer's Estimate \$ 181,216.26

COUNTY: Fall River

PCC Pavement Repair
on Hwy 18 near Edgemont

CONTRACT TIME: October 17, 2014
30 working days

BID ITEMS		UNIT	QUANTITY	Engineer's Estimate		Complete Concrete Black Hawk SD		Stanley J. Johnsen Concrete Rapid City SD	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
001	Mobilization	Lump Sum	1.00		0.00	14,705.50	14,705.50	38,350.00	38,350.00
002	Unclassified Excavation Digtouts	CuYd	98.00		0.00	35.00	3,430.00	12.95	1,269.10
003	Gravel Cushion	Ton	48.80		0.00	56.00	2,732.80	48.80	2,381.44
004	Shot Rock	Ton	99.80		0.00	53.00	5,289.40	45.00	4,491.00
005	Nonreinforced PCC Pavement Repair	SqYd	702.00		0.00	161.00	113,022.00	148.90	104,527.80
006	Dowel Bar	Each	144.00		0.00	15.00	2,160.00	13.65	1,965.60
007	Insert Dowel Car in PCC Pavement	Each	604.00		0.00	20.00	12,080.00	19.30	11,657.20
008	Tie Bar Retrofit, Stitching	Each	416.00		0.00	25.00	10,400.00	29.30	12,188.80
009	Seal Random Cracks in PCC Pavement	Ft	1137.00		0.00	3.00	3,411.00	5.15	5,855.55
010	Repair Type A Spall	SqFt	20.00		0.00	120.00	2,400.00	170.00	3,400.00
011	Pavement Marking Paint, 4" White	Ft	400.00		0.00	3.75	1,500.00	3.85	1,540.00
012	Pavement Marking Paint, 4" Yellow	Ft	100.00		0.00	3.75	375.00	3.85	385.00
013	Flagging	Hour	150.00		0.00	23.55	3,532.50	23.55	3,532.50
014	Traffic Control	Unit	3104.00		0.00	1.50	4,656.00	1.20	3,724.80
015	Traffic Control, Miscellaneous	Lump Sum	1.00		0.00	37,000.00	37,000.00	32,400.00	32,400.00
016	Temporary Pavement Marking	Ft	13500.00		0.00	1.25	16,875.00	1.20	16,200.00
017	4" Corrugated Polyethylene Drainage Tubing	Ft	80.00		0.00	15.00	1,200.00	10.50	840.00
018	Precast Concrete Headwall for Drain	Each	2.00		0.00	1,250.00	2,500.00	325.00	650.00
019	MSE Geotextile Fabric	SqYd	299.00		0.00	5.00	1,495.00	2.00	598.00
020									
TOTAL					0.00		238,764.20		245,956.79

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ABSTRACT OF BIDS RECEIVED 05/13/14 INFORMAL LETTING

SHEET 2 OF 2 ITEM NO. 1

PROJECT NO. 018-492
 PCN NO. i3cq
 Engineer's Estimate \$

COUNTY: Fall River

PCC Pavement Repair
 on Hwy 18 near Edgemont

CONTRACT TIME: October 17, 2014
 30 working days

BID ITEMS		UNIT		Upper Plains Contracting		Aberdeen SD			
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
001	Mobilization	Lump Sum	1.00	40,000.00	40,000.00		0.00		0.00
002	Unclassified Excavation Diggouts	CuYd	98.00	30.00	2,940.00		0.00		0.00
003	Gravel Cushion	Ton	48.80	55.00	2,684.00		0.00		0.00
004	Shot Rock	Ton	99.80	55.00	5,489.00		0.00		0.00
005	Nonreinforced PCC Pavement Repair	SqYd	702.00	150.00	105,300.00		0.00		0.00
006	Dowel Bar	Each	144.00	12.00	1,728.00		0.00		0.00
007	Insert Dowel Car in PCC Pavement	Each	604.00	13.00	7,852.00		0.00		0.00
008	Tie Bar Retrofit, Stitching	Each	416.00	14.00	5,824.00		0.00		0.00
009	Seal Random Cracks in PCC Pavement	Ft	1137.00	4.00	4,548.00		0.00		0.00
010	Repair Type A Spall	SqFt	20.00	100.00	2,000.00		0.00		0.00
011	Pavement Marking Paint, 4" White	Ft	400.00	1.00	400.00		0.00		0.00
012	Pavement Marking Paint, 4" Yellow	Ft	100.00	1.00	100.00		0.00		0.00
013	Flagging	Hour	150.00	23.55	3,532.50		0.00		0.00
014	Traffic Control	Unit	3104.00	4.00	12,416.00		0.00		0.00
015	Traffic Control, Miscellaneous	Lump Sum	1.00	48,000.00	48,000.00		0.00		0.00
016	Temporary Pavement Marking	Ft	13500.00	0.50	6,750.00		0.00		0.00
017	4" Corrugated Polyethylene Drainage Tubing	Ft	80.00	50.00	4,000.00		0.00		0.00
018	Precast Concrete Headwall for Drain	Each	2.00	400.00	800.00		0.00		0.00
019	MSE Geotextile Fabric	SqYd	299.00	4.50	1,345.50		0.00		0.00
020									
TOTAL					255,709.00		0.00		0.00