

**SD DOT - RAPID CITY REGION
ABSTRACT OF BIDS RECEIVED 05/31/18 INFORMAL LETTING**

SHEET 1 OF 2 ITEM NO. 3

PROJECT NO. 471-492

COUNTY: Fall River

Gravel Surfacing on Hwy 471

CONTRACT TIME: Sept. 28, 2018

PCN NO. i5a1

near Rumford

Engineer's Estimate \$ 124,699.80

BID ITEMS	UNIT	QUANTITY	Engineer's Estimate		Simon Contractors Rapid City SD		Quinn Construction Rapid City SD	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
001 Mobilization	Lump Sum	1.00		0.00	6,725.00	6,725.00	14,000.00	14,000.00
002 Checker	Lump SUM	1.00		0.00	800.00	800.00	2,500.00	2,500.00
003 Water for Granular Material	MGal	54.00		0.00	29.50	1,593.00	40.00	2,160.00
004 Ordinary Roadway Shaping	Mile	3.00		0.00	1,133.00	3,399.00	2,000.00	6,000.00
005 Gravel Surfacing	Ton	4620.00		0.00	19.75	91,245.00	26.00	120,120.00
006 Flagging	Hour	100.00		0.00	28.99	2,899.00	28.99	2,899.00
007 Pilot Car	Hour	50.00		0.00	41.88	2,094.00	41.88	2,094.00
008 Traffic Control Signs	SqFt	274.00		0.00	4.30	1,178.20	5.00	1,370.00
009 Traffic Control, Miscellaneous	Lump Sum	1.00		0.00	1,570.00	1,570.00	1,650.00	1,650.00
010								
TOTAL				0.00		111,503.20		152,793.00

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SHEET 2 OF 2 ITEM NO. 3

**PROJECT NO. 471-492
 PCN NO. i5a1
 Engineer's Estimate \$**

**COUNTY: Fall River Gravel Surfacing on Hwy 471
 near Rumford**

CONTRACT TIME: Sept. 28, 2018

BID ITEMS		UNIT		Zandstra Construction		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				Rapid City SD									
			QUANTITY	UNIT PRICE	AMOUNT								
001	Mobilization	Lump Sum	1.00	18,000.00	18,000.00			0.00					0.00
002	Checker	Lump SUM	1.00	2,500.00	2,500.00			0.00					0.00
003	Water for Granular Material	MGal	54.00	30.00	1,620.00			0.00					0.00
004	Ordinary Roadway Shaping	Mile	3.00	5,000.00	15,000.00			0.00					0.00
005	Gravel Surfacing	Ton	4620.00	30.95	142,989.00			0.00					0.00
006	Flagging	Hour	100.00	28.99	2,899.00			0.00					0.00
007	Pilot Car	Hour	50.00	41.88	2,094.00			0.00					0.00
008	Traffic Control Signs	SqFt	274.00	5.00	1,370.00			0.00					0.00
009	Traffic Control, Miscellaneous	Lump Sum	1.00	3,240.00	3,240.00			0.00					0.00
010													
TOTAL					189,712.00			0.00					0.00