

SD DOT - RAPID CITY REGION
ABSTRACT OF BIDS RECEIVED 05/6/25 INFORMAL LETTING

PROJECT NO. 090W-468
PCN NO. i7pm & i7pn

COUNTY: Pennington Bridge Hit at Exit 63 and West Gate Road Bridges

BID ITEMS		UNIT		Engineer's Estimate		JV Bailey Co. Rapid City SD		Corr Construction Hermosa SD	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
090W-468, PCN i7pm									
001	Mobilization	LS	1.00		0.00	16,000.00	16,000.00	41,500.00	41,500.00
002	Incentive/Disincentive Pay	Day	0.00		0.00	2,000.00	0.00	2,000.00	0.00
003	Heat Straighten Steel Member(s)	LS	1.00		0.00	98,000.00	98,000.00	89,000.00	89,000.00
004	Remove and Replace Steel Diaphragm	Each	1.00		0.00	21,000.00	21,000.00	15,700.00	15,700.00
005	Repair Steel Diaphragm	Each	1.00		0.00	9,500.00	9,500.00	9,500.00	9,500.00
006	Field Weld	In	12.00		0.00	185.00	2,220.00	95.00	1,140.00
007	Grind Weld	In	12.00		0.00	25.00	300.00	95.00	1,140.00
008	Drill Hole in Existing Steel	Each	1.00		0.00	400.00	400.00	30.00	30.00
009	Surface Grinding of Structural Steel	SqIn	144.00		0.00	7.00	1,008.00	25.00	3,600.00
010	Magnetic Particle Weld Inspection	In	4990.00		0.00	4.00	19,960.00	8.00	39,920.00
011	Bridge Repainting, Class I	LS	1.00		0.00	5,000.00	5,000.00	13,900.00	13,900.00
012	Paint Residue Containment	LS	1.00		0.00	5,000.00	5,000.00	12,100.00	12,100.00
013	Traffic Control Signs	SqFt	482.10		0.00	3.50	1,687.35	7.00	3,374.70
014	Traffic Control, Miscellaneous	LS	1.00		0.00	18,500.00	18,500.00	21,500.00	21,500.00
015	Type 3 Barricade	Each	7.00		0.00	75.00	525.00	150.00	1,050.00
016	Temporary Flexible Vertical Markers (Tabs)	Ft	844.00		0.00	0.40	337.60	0.70	590.80
017	Type C Advance Warning Arrow Board	Each	1.00		0.00	850.00	850.00	600.00	600.00
018	Detour and Restriction Signing	SqFt	361.00		0.00	19.00	6,859.00	28.00	10,108.00
019	Contractor Furnished Portable Changeable Message Sign	Each	2.00		0.00	2,300.00	4,600.00	5,000.00	10,000.00
020	Queue Detection System	Each	1.00		0.00	9,700.00	9,700.00	14,000.00	14,000.00
021	Truck/Trailer Mounted Attenuator	Each	1.00		0.00	8,250.00	8,250.00	7,000.00	7,000.00
090W-468, PCN i7pn									
022	Prestressed Concrete Beam Repair	LS	1.00		0.00	35,000.00	35,000.00	36,500.00	36,500.00
TOTAL					0.00		264,696.95		332,253.50

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BID ITEMS		UNIT	QUANTITY	SFC Civil Constructors Sioux Falls SD		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
090W-468, PCN i7pm									
001	Mobilization	LS	1.00	45,000.00	45,000.00		0.00		0.00
002	Incentive/Disincentive Pay	Day	0.00	2,000.00	0.00		0.00		0.00
003	Heat Straighten Steel Member(s)	LS	1.00	73,200.00	73,200.00		0.00		0.00
04	Remove and Replace Steel Diaphragm	Each	1.00	10,000.00	10,000.00		0.00		0.00
005	Repair Steel Diaphragm	Each	1.00	3,500.00	3,500.00		0.00		0.00
006	Field Weld	In	12.00	20.00	240.00		0.00		0.00
007	Grind Weld	In	12.00	17.00	204.00		0.00		0.00
008	Drill Hole in Existing Steel	Each	1.00	210.00	210.00		0.00		0.00
009	Surface Grinding of Structural Steel	SqIn	144.00	21.00	3,024.00		0.00		0.00
010	Magnetic Particle Weld Inspection	In	4990.00	5.50	27,445.00		0.00		0.00
011	Bridge Repainting, Class I	LS	1.00	60,000.00	60,000.00		0.00		0.00
012	Paint Residue Containment	LS	1.00	50,000.00	50,000.00		0.00		0.00
013	Traffic Control Signs	SqFt	482.10	4.00	1,928.40		0.00		0.00
014	Traffic Control, Miscellaneous	LS	1.00	17,000.00	17,000.00		0.00		0.00
015	Type 3 Barricade	Each	7.00	60.00	420.00		0.00		0.00
016	Temporary Flexible Vertical Markers (Tabs)	Ft	844.00	0.50	422.00		0.00		0.00
017	Type C Advance Warning Arrow Board	Each	1.00	400.00	400.00		0.00		0.00
018	Detour and Restriction Signing	SqFt	361.00	25.00	9,025.00		0.00		0.00
019	Contractor Furnished Portable Changeable Message Sign	Each	2.00	2,500.00	5,000.00		0.00		0.00
020	Queue Detection System	Each	1.00	10,500.00	10,500.00		0.00		0.00
021	Truck/Trailer Mounted Attenuator	Each	1.00	7,500.00	7,500.00		0.00		0.00
090W-468, PCN i7pn									
022	Prestressed Concrete Beam Repair	LS	1.00	30,000.00	30,000.00		0.00		0.00
TOTAL					355,018.40		0.00		0.00