

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

			Engineer's Estimate		Ainsworth-Benning Spearfish SD		JV Bailey Co. Rapid City SD			
BID ITEMS			UNIT	QUANTITY	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										
TOTAL						0.00		21,101.70		26,949.15

			Forby Contracting Hinckley MN		Heavy Constructors Rapid City SD		Interstate Improvement Faribault MN			
BID ITEMS			UNIT	QUANTITY	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										
TOTAL						33,731.40		53,109.00		88,936.40