

85TH STREET IMPROVEMENTS; MINNESOTA

Project: AVENUE TO CLIFF AVENUE
85TH STREET, MINNESOTA AVENUE TO CLIFF
Location: AVENUE

A/E Firm: INFRASTRUCTURE DESIGN GROUP, INC. Bid Estimate: \$ 2,306,590.00
Bidder: Inc. First Rate Excavate, Winter Brothers, Kempf
Address: 1111 N. LAKE AVENUE Budget: \$ 10,621.80 Address: 1509 E. 39th St. N. Address: PO Box 646 Address: 5621 W. 9th Street
City/State/Zip: SIOUX FALLS, SD 57104 Letting Date: 06/29/17 City/State/Zip: 57104 City/State/Zip: Brookings, SD 57006 City/State/Zip: 57106
Phone No.: 605.271.5527 Time: 2:15PM Phone No.: 605.331.5626 Phone No.: 605.543.6125 Phone No.:

Table with columns: Item No., Std. Bid Item No., Description, Unit, Quantity, Unit Price, Total Price, Unit Price, Total Price, Unit Price, Total Price. Contains detailed line items for construction materials and labor.

85TH STREET IMPROVEMENTS; MINNESOTA
 Project: AVENUE TO CLIFF AVENUE
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 Location: AVENUE

A/E Firm: INFRASTRUCTURE DESIGN GROUP, INC. Bid Estimate: \$ 2,306,590.00 Bidder: First Rate Excavate, Inc. Bidder: Winter Brothers Underground, Inc. Bidder: Kempf Construction, Inc.
 Address: 1111 N. LAKE AVENUE Budget: \$ 10,621.80 Address: 1509 E. 39th St. N. Address: PO Box 646 Address: 5621 W. 9th Street
 City/State/Zip: SIOUX FALLS, SD 57104 City/State/Zip: 57104 Sioux Falls, SD Address: Brookings, SD 57006 City/State/Zip: 57106
 Phone No.: 605.271.5527 Letting Date: 06/29/17 City/State/Zip: 57104 Phone No.: 605.543.6125 Phone No.:
 Time: 2:15PM Phone No.: 605.331.5626 Phone No.: 605.543.6125 Phone No.:

Item No.	Std. Bid Item No.	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price			
163	900.1751	CUT AND TIE TO EXISTING WATERMAIN WATER SERVICE TRENCH EXCAVATING AND	EA	1	\$ 2,449.00	\$ 2,449.00	\$ 1,000.00	\$ 1,000.00	\$ 1,780.00	\$ 1,780.00			
164	900.6000	BACKFILLING	FT	125	\$ 18.00	\$ 2,250.00	\$ 15.00	\$ 1,875.00	\$ 15.00	\$ 1,875.00			
165	900.8001	6" WATERMAIN BEDDING MATERIAL	FT	24	\$ 3.50	\$ 84.00	\$ 3.00	\$ 72.00	\$ 4.00	\$ 96.00			
166	900.8002	8" WATERMAIN BEDDING MATERIAL	FT	286	\$ 4.00	\$ 1,144.00	\$ 3.50	\$ 1,001.00	\$ 4.00	\$ 1,144.00			
167	900.8004	212" WATERMAIN BEDDING MATERIAL	FT	123	\$ 5.00	\$ 615.00	\$ 4.50	\$ 553.50	\$ 5.00	\$ 615.00			
168	900.8007	24" WATERMAIN BEDDING MATERIAL	FT	5062	\$ 7.50	\$ 37,965.00	\$ 7.00	\$ 35,434.00	\$ 8.00	\$ 40,496.00			
169	900.8100	WATER SERVICE BEDDING MATERIAL	FT	125	\$ 3.00	\$ 375.00	\$ 2.00	\$ 250.00	\$ 2.00	\$ 250.00			
170	110.5022	SALVAGE OBJECT MARKER	EA	3	\$ 10.60	\$ 31.80	\$ 25.00	\$ 75.00	\$ 45.00	\$ 135.00			
171	110.5700	SALVAGE MANHOLE FRAME AND LID	EA	3	\$ 125.00	\$ 375.00	\$ 100.00	\$ 300.00	\$ 200.00	\$ 600.00			
172	110.7710	REMOVE MANHOLE FRAME AND LID FOR RESET	EA	3	\$ 125.00	\$ 375.00	\$ 100.00	\$ 300.00	\$ 200.00	\$ 600.00			
173	950.5001	ADJUST MANHOLE ASPHALT STREETS	EA	4	\$ 1,100.00	\$ 4,400.00	\$ 1,350.00	\$ 5,400.00	\$ 1,365.00	\$ 5,460.00			
174	950.5010	RECONSTRUCT MANHOLE	EA	5	\$ 1,020.00	\$ 5,100.00	\$ 900.00	\$ 4,500.00	\$ 885.00	\$ 4,425.00			
175	950.5300	MANHOLE FRAME AND COVER	EA	3	\$ 365.00	\$ 1,095.00	\$ 550.00	\$ 1,650.00	\$ 305.00	\$ 915.00			
176	950.5320	MANHOLE EXTERNAL FRAME SEAL	EA	8	\$ 350.00	\$ 2,800.00	\$ 400.00	\$ 3,200.00	\$ 420.00	\$ 3,360.00			
177	950.5401	MANHOLE MARKER TYPE 1	EA	2	\$ 167.00	\$ 334.00	\$ 75.00	\$ 150.00	\$ 125.00	\$ 250.00			
178	950.5410	MANHOLE CONSTRUCTION PLATE MARKER	EA	6	\$ 125.00	\$ 750.00	\$ 200.00	\$ 1,200.00	\$ 150.00	\$ 900.00			
179	950.5710	VERIFY UTILITY	EA	3	\$ 150.00	\$ 450.00	\$ 100.00	\$ 300.00	\$ 200.00	\$ 600.00			
180	999.0021	REMOVE AND RESET MAILBOX AND POST	EA	3	\$ 212.00	\$ 636.00	\$ 125.00	\$ 375.00	\$ 210.00	\$ 630.00			
181	999.0023	TEMPORARY MAILBOX	EA	3	\$ 106.00	\$ 318.00	\$ 125.00	\$ 375.00	\$ 105.00	\$ 315.00			
TOTAL GROSS BASE BID					Total Bid		\$ 1,837,800.02	Total Bid		\$ 1,969,026.50	Total Bid		\$ 1,993,366.91

85TH STREET IMPROVEMENTS; MINNESOTA
 Project: AVENUE TO CLIFF AVENUE
 85TH STREET, MINNESOTA AVENUE TO CLIFF
 Location: AVENUE

A/E Firm: INFRASTRUCTURE DESIGN GROUP, INC.	Bid Estimate: \$ 2,306,590.00	Soukup Bidder: Construction, Inc.	Bidder: SealPros, Inc.	Journey Group Companies DBA Bidder: Black-Top Paving
Address: 1111 N. LAKE AVENUE	Budget: \$ 10,621.80	Address: PO Box 89106 Sioux Falls, SD	27297 Wetland Address: Road Harrisburg, SD	4500 W. 58th Address: Street Sioux Falls, SD
City/State/Zip: SIOUX FALLS, SD 57104 Phone No.: 605.271.5527	Letting Date: 06/29/17 Time: 2:15PM	City/State/Zip: 57109 Phone No.: 605.332.5282	City/State/Zip: 57032 Phone No.: 605.767.3502	City/State/Zip: 57106 Phone No.: 605.336.9512

Item No.	Std. Bid Item No.	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price			
163	900.1751	CUT AND TIE TO EXISTING WATERMAIN WATER SERVICE TRENCH EXCAVATING AND	EA	1	\$ 1,833.40	\$ 1,833.40	\$ 1,833.40	\$ 1,833.40	\$ 1,964.49	\$ 1,964.49			
164	900.6000	BACKFILLING	FT	125	\$ 15.45	\$ 1,931.25	\$ 15.45	\$ 1,931.25	\$ 16.55	\$ 2,068.75			
165	900.8001	6" WATERMAIN BEDDING MATERIAL	FT	24	\$ 4.12	\$ 98.88	\$ 4.12	\$ 98.88	\$ 4.41	\$ 105.84			
166	900.8002	8" WATERMAIN BEDDING MATERIAL	FT	286	\$ 4.12	\$ 1,178.32	\$ 4.12	\$ 1,178.32	\$ 4.41	\$ 1,261.26			
167	900.8004	212" WATERMAIN BEDDING MATERIAL	FT	123	\$ 5.15	\$ 633.45	\$ 5.15	\$ 633.45	\$ 5.52	\$ 678.96			
168	900.8007	24" WATERMAIN BEDDING MATERIAL	FT	5062	\$ 8.24	\$ 41,710.88	\$ 8.24	\$ 41,710.88	\$ 8.83	\$ 44,697.46			
169	900.8100	WATER SERVICE BEDDING MATERIAL	FT	125	\$ 2.06	\$ 257.50	\$ 2.06	\$ 257.50	\$ 2.21	\$ 276.25			
170	110.5022	SALVAGE OBJECT MARKER	EA	3	\$ 11.00	\$ 33.00	\$ 46.35	\$ 139.05	\$ 11.04	\$ 33.12			
171	110.5700	SALVAGE MANHOLE FRAME AND LID	EA	3	\$ 100.00	\$ 300.00	\$ 103.00	\$ 309.00	\$ 250.00	\$ 750.00			
172	110.7710	REMOVE MANHOLE FRAME AND LID FOR RESET	EA	3	\$ 100.00	\$ 300.00	\$ 257.50	\$ 772.50	\$ 250.00	\$ 750.00			
173	950.5001	ADJUST MANHOLE ASPHALT STREETS	EA	4	\$ 1,300.00	\$ 5,200.00	\$ 1,300.00	\$ 5,200.00	\$ 1,324.38	\$ 5,297.52			
174	950.5010	RECONSTRUCT MANHOLE	EA	5	\$ 911.55	\$ 4,557.75	\$ 911.55	\$ 4,557.75	\$ 976.73	\$ 4,883.65			
175	950.5300	MANHOLE FRAME AND COVER	EA	3	\$ 314.15	\$ 942.45	\$ 314.15	\$ 942.45	\$ 336.61	\$ 1,009.83			
176	950.5320	MANHOLE EXTERNAL FRAME SEAL	EA	8	\$ 400.00	\$ 3,200.00	\$ 400.00	\$ 3,200.00	\$ 413.87	\$ 3,310.96			
177	950.5401	MANHOLE MARKER TYPE 1	EA	2	\$ 128.75	\$ 257.50	\$ 128.75	\$ 257.50	\$ 137.96	\$ 275.92			
178	950.5410	MANHOLE CONSTRUCTION PLATE MARKER	EA	6	\$ 135.00	\$ 810.00	\$ 154.50	\$ 927.00	\$ 165.55	\$ 993.30			
179	950.5710	VERIFY UTILITY	EA	3	\$ 250.00	\$ 750.00	\$ 206.00	\$ 618.00	\$ 220.73	\$ 662.19			
180	999.0021	REMOVE AND RESET MAILBOX AND POST	EA	3	\$ 208.00	\$ 624.00	\$ 206.00	\$ 618.00	\$ 220.73	\$ 662.19			
181	999.0023	TEMPORARY MAILBOX	EA	3	\$ 104.00	\$ 312.00	\$ 103.00	\$ 309.00	\$ 110.36	\$ 331.08			
TOTAL GROSS BASE BID					Total Bid		\$ 2,023,888.00	Total Bid		\$2,031,539.32	Total Bid		\$ 2,063,844.72

85TH STREET IMPROVEMENTS; MINNESOTA

Project: AVENUE TO CLIFF AVENUE
85TH STREET, MINNESOTA AVENUE TO CLIFF
Location: AVENUE

A/E Firm: INFRASTRUCTURE DESIGN GROUP, INC. Bid Estimate: \$ 2,306,590.00
Asphalt Surfacing Bidder: Company
H & W Contracting, Bidder: LLC
Myrl & Roy's Bidder: Paving, Inc.
Address: 1111 N. LAKE AVENUE Budget: \$ 10,621.80
1205 W. Russell
Address: Street Sioux Falls, SD
Address: 3416 W. Hovland
Address: Avenue 1300 N. Bhanson
City/State/Zip: SIOUX FALLS, SD 57104 Letting Date: 06/29/17 City/State/Zip: 57104 City/State/Zip: 57103
Phone No.: 605.271.5527 Time: 2:15PM Phone No.: 605.338.4921 Phone No.: 605.339.8834 Phone No.: 605.334.3204

Table with 11 columns: Item No., Std. Bid Item No., Description, Unit, Quantity, Unit Price, Total Price, Unit Price, Total Price, Unit Price, Total Price. Rows include items like MOBILIZATION, CLEAR AND GRUB TREE, REMOVE CONCRETE CURB AND GUTTER, etc.

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Project: AVENUE TO CLIFF AVENUE
 85TH STREET, MINNESOTA AVENUE TO CLIFF
Location: AVENUE

A/E Firm: INFRASTRUCTURE DESIGN GROUP, INC.	Bid Estimate: \$ 2,306,590.00	Asphalt Surfacing Bidder: Company	H & W Contracting, Bidder: LLC	Myrl & Roy's Bidder: Paving, Inc.
Address: 1111 N. LAKE AVENUE	Budget: \$ 10,621.80	1205 W. Russell	Address: 3416 W. Hovland	1300 N. Bhanson
City/State/Zip: SIOUX FALLS, SD 57104	Letting Date: 06/29/17	Address: Street	Sioux Falls, SD	Address: Avenue
Phone No.: 605.271.5527	Time: 2:15PM	City/State/Zip: 57104	City/State/Zip: 57107	City/State/Zip: 57103
		Phone No.: 605.338.4921	Phone No.: 605.339.8834	Phone No.: 605.334.3204

Item No.	Std. Bid Item No.	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price			
163	900.1751	CUT AND TIE TO EXISTING WATERMAIN WATER SERVICE TRENCH EXCAVATING AND	EA	1	\$ 1,850.00	\$ 1,850.00	\$ 2,500.00	\$ 2,500.00	\$ 1,950.00	\$ 1,950.00			
164	900.6000	BACKFILLING	FT	125	\$ 15.50	\$ 1,937.50	\$ 20.00	\$ 2,500.00	\$ 16.40	\$ 2,050.00			
165	900.8001	6" WATERMAIN BEDDING MATERIAL	FT	24	\$ 4.15	\$ 99.60	\$ 3.50	\$ 84.00	\$ 4.40	\$ 105.60			
166	900.8002	8" WATERMAIN BEDDING MATERIAL	FT	286	\$ 4.15	\$ 1,186.90	\$ 3.50	\$ 1,001.00	\$ 4.40	\$ 1,258.40			
167	900.8004	212" WATERMAIN BEDDING MATERIAL	FT	123	\$ 5.25	\$ 645.75	\$ 4.00	\$ 492.00	\$ 5.50	\$ 676.50			
168	900.8007	24" WATERMAIN BEDDING MATERIAL	FT	5062	\$ 8.40	\$ 42,520.80	\$ 6.50	\$ 32,903.00	\$ 8.75	\$ 44,292.50			
169	900.8100	WATER SERVICE BEDDING MATERIAL	FT	125	\$ 2.10	\$ 262.50	\$ 2.00	\$ 250.00	\$ 2.20	\$ 275.00			
170	110.5022	SALVAGE OBJECT MARKER	EA	3	\$ 10.50	\$ 31.50	\$ 10.80	\$ 32.40	\$ 10.95	\$ 32.85			
171	110.5700	SALVAGE MANHOLE FRAME AND LID	EA	3	\$ 50.00	\$ 150.00	\$ 100.00	\$ 300.00	\$ 135.00	\$ 405.00			
172	110.7710	REMOVE MANHOLE FRAME AND LID FOR RESET	EA	3	\$ 50.00	\$ 150.00	\$ 250.00	\$ 750.00	\$ 300.00	\$ 900.00			
173	950.5001	ADJUST MANHOLE ASPHALT STREETS	EA	4	\$ 1,200.00	\$ 4,800.00	\$ 1,404.00	\$ 5,616.00	\$ 955.00	\$ 3,820.00			
174	950.5010	RECONSTRUCT MANHOLE	EA	5	\$ 925.00	\$ 4,625.00	\$ 1,000.00	\$ 5,000.00	\$ 970.00	\$ 4,850.00			
175	950.5300	MANHOLE FRAME AND COVER	EA	3	\$ 320.00	\$ 960.00	\$ 400.00	\$ 1,200.00	\$ 335.00	\$ 1,005.00			
176	950.5320	MANHOLE EXTERNAL FRAME SEAL	EA	8	\$ 250.00	\$ 2,000.00	\$ 432.00	\$ 3,456.00	\$ 435.00	\$ 3,480.00			
177	950.5401	MANHOLE MARKER TYPE 1	EA	2	\$ 130.00	\$ 260.00	\$ 150.00	\$ 300.00	\$ 135.00	\$ 270.00			
178	950.5410	MANHOLE CONSTRUCTION PLATE MARKER	EA	6	\$ 250.00	\$ 1,500.00	\$ 100.00	\$ 600.00	\$ 120.00	\$ 720.00			
179	950.5710	VERIFY UTILITY	EA	3	\$ 210.00	\$ 630.00	\$ 125.00	\$ 375.00	\$ 220.00	\$ 660.00			
180	999.0021	REMOVE AND RESET MAILBOX AND POST	EA	3	\$ 210.00	\$ 630.00	\$ 215.00	\$ 645.00	\$ 220.00	\$ 660.00			
181	999.0023	TEMPORARY MAILBOX	EA	3	\$ 105.00	\$ 315.00	\$ 110.00	\$ 330.00	\$ 110.00	\$ 330.00			
TOTAL GROSS BASE BID					Total Bid		\$ 2,085,878.44	Total Bid		\$ 2,157,962.70	Total Bid		#####

85TH STREET IMPROVEMENTS; MINNESOTA
 Project: AVENUE TO CLIFF AVENUE
 85TH STREET, MINNESOTA AVENUE TO CLIFF
 Location: AVENUE

A/E Firm: INFRASTRUCTURE DESIGN GROUP, INC. Bid Estimate: \$ 2,306,590.00 Bidder: Metro Construction, Inc.
 Address: 1111 N. LAKE AVENUE Budget: \$ 10,621.80 Address: 27308 Ponderosa Drive
 City/State/Zip: SIOUX FALLS, SD 57104 Letting Date: 06/29/17 City/State/Zip: Tea, SD 57064
 Phone No.: 605.271.5527 Time: 2:15PM Phone No.: 605.368.9126

Item No.	Std. Bid Item No.	Description	Unit	Quantity	Unit Price	Total Price
1	9.0010	MOBILIZATION	LS	1	#####	\$ 404,328.00
2	100.0020	CLEAR AND GRUB TREE	EA	1	\$ 432.00	\$ 432.00
3	110.0300	REMOVE CONCRETE CURB AND GUTTER	FT	182	\$ 2.16	\$ 393.12
4	110.0600	REMOVE FENCE	FT	175	\$ 0.76	\$ 133.00
5	110.1010	REMOVE ASPHALT CONCRETE PAVEMENT	SY	2630	\$ 2.16	\$ 5,680.80
6	110.1100	REMOVE CONCRETE PAVEMENT	SY	79	\$ 3.78	\$ 298.62
7	110.8100	SAW EXISTING ASPHALT	LF	115	\$ 2.43	\$ 279.45
8	110.8110	SAW EXISTING PCC CONCRETE	LF	151	\$ 6.43	\$ 970.93
9	120.0010	UNCLASSIFIED EXCAVATION	CY	9022	\$ 7.02	\$ 63,334.44
10	120.0100	UNCLASSIFIED EXCAVATION DIGOUTS UNCLASSIFIED EXCAVATION GRADE	CY	800	\$ 10.80	\$ 8,640.00
11	120.0150	STABILIZATION	CY	1200	\$ 7.02	\$ 8,424.00
12	120.0480	SCARIFY AND RECOMPACT SUBGRADE	SY	22830	\$ 1.08	\$ 24,656.40
13	120.6000	WATER FOR DUST CONTROL	MG	100	\$ 16.20	\$ 1,620.00
14	120.6200	WATER FOR GRANULAR MATERIAL	MG	187	\$ 25.00	\$ 4,675.00
15	120.6100	WATER FOR EMBANKMENT	MG	45	\$ 16.20	\$ 729.00
16	230.0020	PLACING CONTRACTOR FURNISHED TOPSOIL	CY	6650	\$ 16.20	\$ 107,730.00
17	250.0020	INCIDENTAL WORK GRADING	LS	1	\$ 3,780.00	\$ 3,780.00
18	260.3010	GRAVEL SURFACING	TON	550	\$ 18.36	\$ 10,098.00
19	260.1010	AGGREGATE BASE COURSE	TON	15600	\$ 11.83	\$ 184,548.00
20	260.7010	TRENCH STABILIZATION MATERIAL	TON	100	\$ 18.00	\$ 1,800.00
21	260.7020	SELECT FILL GEOTEXTILE FABRIC FOR SUBGRADE	TON	600	\$ 12.00	\$ 7,200.00
22	831.0050	STABILIZATION	SY	10637	\$ 1.89	\$ 20,103.93
23	110.0425	REMOVE JUNCTION BOX	EA	1	\$ 500.00	\$ 500.00
24	110.0500	REMOVE PIPE CULVERT	FT	153	\$ 10.00	\$ 1,530.00
25	110.0510	REMOVE PIPE END SECTION	EA	1	\$ 100.00	\$ 100.00
26	110.0530	REMOVE STORM SEWER PIPE	FT	311	\$ 10.00	\$ 3,110.00
27	450.0103	12" RCP CLASS 3 FURNISH	FT	232	\$ 12.00	\$ 2,784.00
28	450.0110	12" RCP INSTALL	FT	232	\$ 20.00	\$ 4,640.00
29	450.0123	18" RCP CLASS 3 FURNISH	FT	421	\$ 15.00	\$ 6,315.00
30	450.0130	18" RCP INSTALL	FT	421	\$ 20.00	\$ 8,420.00
31	450.0143	24" RCP CLASS 3 FURNISH	FT	10	\$ 20.00	\$ 200.00
32	450.0150	24" RCP INSTALL	FT	10	\$ 24.00	\$ 240.00
33	450.0163	30" RCP CLASS 3 FURNISH	FT	483	\$ 28.00	\$ 13,524.00
34	450.0170	30" RCP INSTALL	FT	483	\$ 28.00	\$ 13,524.00
35	450.2008	12" RCP FLARED END FURNISH	EA	18	\$ 350.00	\$ 6,300.00
36	450.2000	12" RCP FLARED END INSTALL	EA	18	\$ 150.00	\$ 2,700.00
37	450.2001	18" RCP FLARED END FURNISH	EA	3	\$ 400.00	\$ 1,200.00
38	450.2009	18" RCP FLARED END INSTALL	EA	3	\$ 150.00	\$ 450.00
39	450.3023	30" RCP ARCH CLASS 3 FURNISH	FT	86	\$ 52.00	\$ 4,472.00
40	450.3030	30" RCP ARCH INSTALL	FT	86	\$ 38.00	\$ 3,268.00
41	450.3043	42" RCP ARCH CLASS 3 FURNISH	FT	105	\$ 76.00	\$ 7,980.00
42	450.3050	42" RCP ARCH INSTALL	FT	105	\$ 40.00	\$ 4,200.00
43	450.4608	42" RCP ARCH FLARED END FURNISH	EA	1	\$ 900.00	\$ 900.00
44	450.4609	42" RCP ARCH FLARED END INSTALL	EA	1	\$ 270.00	\$ 270.00
45	462.0100	CLASS M6 CONCRETE	CY	21.93	\$ 777.60	\$ 17,052.77
46	480.0100	REINFORCING STEEL 6" SLOTTED CURRUGATED POLYETHYLENE	LB	3015	\$ 1.50	\$ 4,522.50
47	680.0660	DRAINAGE TUBING	FT	2280	\$ 19.00	\$ 43,320.00
48	SPECIAL 6"	UNDERDRAIN CLEANOUT ASSEMBLY	EA	6	\$ 1,000.00	\$ 6,000.00
49	950.5300	MANHOLE FRAME AND COVER	EA	1	\$ 378.00	\$ 378.00
50	110.5010	SALVAGE DELINEATOR	EA	6	\$ 10.80	\$ 64.80
51	110.5020	SALVAGE TRAFFIC SIGN	EA	2	\$ 10.80	\$ 21.60
52	110.5021	SALVAGE TRAFFIC SIGN FOR RESET	EA	5	\$ 10.80	\$ 54.00
53	632.1320	2X2" PERFORATED TUBE POST	EA	143	\$ 8.64	\$ 1,235.52
54	632.1330	2.25X2.25" PERFORATED TUBE POST	EA	42	\$ 9.72	\$ 408.24
55	632.1340	2.5X2.5" PERFORATED TUBE POST	EA	18	\$ 10.80	\$ 194.40
56	632.2520	TYPE 2 OBJECT MARKER FURNISH SHEET ALUMINUM SIGN WITH	EA	25	\$ 37.80	\$ 945.00
57	632.3050	REFLECTIVE SHEETING	SF	109	\$ 21.60	\$ 2,354.40
58	632.3060	INSTALL TRAFFIC SIGN ON POST	EA	22	\$ 10.80	\$ 237.60
59	632.3065	INSTALL TRAFFIC SIGN ON STREET LIGHT	EA	4	\$ 54.00	\$ 216.00
60	633.1100	EPOXY PAVEMENT MARKING PAINT 4" WHITE	FT	9389	\$ 0.51	\$ 4,788.39
61	633.1105	EPOXY PAVEMENT MARKING PAINT 4" YELLOW	FT	7300	\$ 0.51	\$ 3,723.00
62	633.1115	EPOXY PAVEMENT MARKING PAINT 8" YELLOW	FT	790	\$ 0.81	\$ 639.90
63	633.1135	EPOXY PAVEMENT MARKING PAINT 24" YELLOW	FT	480	\$ 2.16	\$ 1,036.80
64	633.1150	EPOXY PAVEMENT MARKING PAINT 24" AREA	SF	34	\$ 1.08	\$ 36.72
65	633.1155	EPOXY PAVEMENT MARKING PAINT ARROW	EA	15	\$ 43.20	\$ 648.00
66	634.0010	FLAGGING	HR	5	\$ 30.00	\$ 150.00
67	634.0110	TRAFFIC CONTROL	SF	434.2	\$ 10.80	\$ 4,689.36
68	634.0120	TRAFFIC CONTROL MISCELLANEOUS	LS	1	\$ 4,536.00	\$ 4,536.00
69	634.0285	TYPE 3 BARRICADE 8' DOUBLE SIDED CONTRACTOR FURNISHED PORTABLE	EA	18	\$ 81.00	\$ 1,458.00
70	634.1215	CHANGEABLE MESSAGE SIGN	EA	1	\$ 810.00	\$ 810.00
71	634.0420	TYPE C ADVANCE WARNING ARROW PANEL	EA	1	\$ 540.00	\$ 540.00
72	634.1050	TEMPORARY BUSINESS SIGN	EA	4	\$ 135.00	\$ 540.00
73	SPECIAL	REMOVE AND RESET LUMINAIRE POLE BREAKAWAY BASE LUMINAIRE POLE WITH ARM	EA	1	\$ 572.40	\$ 572.40
74	SPECIAL	40' HEIGHT FURNISH AND INSTALL BREAKAWAY BASE LUMINAIRE POLE WITH TWIN	EA	2	\$ 2,197.80	\$ 4,395.60
75	SPECIAL	ARMS 40' HEIGHT FURNISH AND INSTALL	EA	5	\$ 2,359.80	\$ 11,799.00
76	SPECIAL	LED LUMINAIRE	EA	12	\$ 788.40	\$ 9,460.80
77	635.5020	2' DIAMETER FOOTING	FT	52	\$ 82.08	\$ 4,268.16
78	635.5318	18" DIAMETER JUNCTION BOX	EA	3	\$ 621.00	\$ 1,863.00
79	635.5330	30" DIAMETER JUNCTION BOX	EA	2	\$ 918.00	\$ 1,836.00

85TH STREET IMPROVEMENTS; MINNESOTA
Project: AVENUE TO CLIFF AVENUE
 85TH STREET, MINNESOTA AVENUE TO CLIFF
Location: AVENUE

A/E Firm: INFRASTRUCTURE DESIGN GROUP, INC. Bid Estimate: \$ 2,306,590.00 Bidder: Metro Construction, Inc.
 Address: 1111 N. LAKE AVENUE Budget: \$ 10,621.80 Address: 27308 Ponderosa Drive
 City/State/Zip: SIOUX FALLS, SD 57104 Letting Date: 06/29/17 City/State/Zip: Tea, SD 57064
 Phone No.: 605.271.5527 Time: 2:15PM Phone No.: 605.368.9126

Item No.	Std. Bid Item No.	Description	Unit	Quantity	Unit Price	Total Price
		POWER FEED - ELEVATED TRANSFORMER TO				
80	635.5480	SINGLE METER PEDESTAL	EA	1	\$ 1,404.00	\$ 1,404.00
81	635.5491	TIE TO EXISTING CONDUIT	EA	2	\$ 59.40	\$ 118.80
82	635.5498	INSTALL LOCATOR BALL AND TRACER WIRE	EA	1	\$ 43.20	\$ 43.20
83	635.8020	2" RIGID GALVANIZED STEEL CONDUIT	FT	158	\$ 10.04	\$ 1,586.32
84	635.8120	2" RIGID CONDUIT SCHEDULE 40	FT	998	\$ 4.64	\$ 4,630.72
85	635.8220	2" RIGID CONDUIT SCHEDULE 80	FT	382	\$ 5.18	\$ 1,978.76
86	SPECIAL 1"	INNERDUCT SDR 13.5	FT	1117	\$ 3.67	\$ 4,099.39
87	635.9014	1/C #4 AWG COPPER WIRE	FT	527	\$ 0.92	\$ 484.84
88	SPECIAL 2/2/2/4	ALUMINUM WIRE	FT	1502	\$ 1.84	\$ 2,763.68
89	SPECIAL UF 14/2	LUMINAIRE WIRE	FT	660	\$ 0.97	\$ 640.20
		ASPHALT CONCRETE COMPOSITE PG58-34				
90	320.1215	POLYMER MODIFIED	TON	5489	\$ 61.82	\$ 339,329.98
91	320.1250	ASPHALT CONCRETE FOR PATCHING	TON	25	\$ 118.80	\$ 2,970.00
92	380.0060	8.5" NONREINFORCED PCC PAVEMENT	SY	25.6	\$ 91.80	\$ 2,350.08
93	380.4010	6" PCC FILLET SECTION	SY	183.8	\$ 72.36	\$ 13,299.77
94	380.6000	DOWEL BAR	EA	13	\$ 21.60	\$ 280.80
95	380.6110	INSERT STEEL BAR IN PCC PAVEMENT	EA	9	\$ 16.20	\$ 145.80
96	380.6111	INSERT STEEL BAR IN PCC PAVEMENT NO. 5	EA	57	\$ 16.20	\$ 923.40
97	650.7000	CONCRETE CURB AND GUTTER TYPE SF66	FT	4340	\$ 13.39	\$ 58,112.60
98	SPECIAL TYPE BL68.5	CONCRETE CURB AND GUTTER	FT	119	\$ 30.78	\$ 3,662.82
99	650.8000	CONCRETE VALLEY GUTTER 6" THICK	SY	87.4	\$ 70.20	\$ 6,135.48
100	SPECIAL 6"	PCC COLORED MEDIAN PAVEMENT	SY	396.9	\$ 71.28	\$ 28,291.03
101	SPECIAL 6"	PCC MEDIAN PAVEMENT	SY	29	\$ 71.28	\$ 2,067.12
102	SPECIAL 6"	PCC SPLASH PAD	FT	119	\$ 17.28	\$ 2,056.32
103	SPECIAL 6"	PCC COLORED SPLASH PAD	FT	616	\$ 17.28	\$ 10,644.48
104	651.0040	4" CONCRETE SIDEWALK	SF	5936	\$ 5.29	\$ 31,401.44
105	651.6020	TYPE A DETECTABLE WARNINGS	SF	20	\$ 56.16	\$ 1,123.20
106	671.6100	TYPE Y MANDHOLE FRAME AND LID	EA	6	\$ 345.60	\$ 2,073.60
107	110.1700	REMOVE SILT FENCE	FT	305	\$ 0.27	\$ 82.35
108	120.6300	WATER FOR VEGETATION	MG	2411	\$ 4.32	\$ 10,415.52
109	SPECIAL WATER BAG	FOR TREE PLANTING	EA	1	\$ 27.00	\$ 27.00
110	730.0303	WETLAND SEED MIXTURE 2	LB	11	\$ 64.80	\$ 712.80
111	730.0304	WETLAND SEED MIXTURE 3	LB	4	\$ 81.00	\$ 324.00
112	730.0300	ARTERIAL AND COLLECTOR SEED MIX	LB	2216	\$ 7.51	\$ 16,642.16
113	730.0301	QUALITY GREEN TURF MIX	LB	132	\$ 7.99	\$ 1,054.68
114	731.0100	FERTILIZING	LB	2076	\$ 0.70	\$ 1,453.20
115	731.0200	WEED CONTROL	SY	40192	\$ 0.04	\$ 1,607.68
116	731.0210	WEED CONTROL PROJECT	LS	1	\$ 810.00	\$ 810.00
117	732.0200	FIBER MULCHING	TON	4.5	\$ 1,026.00	\$ 4,617.00
118	732.0300	BONDED FIBER MATRIX	TON	7.3	\$ 1,620.00	\$ 11,826.00
119	732.0400	SOIL STABILIZER	ACRE	3.8	\$ 1,026.00	\$ 3,898.80
120	734.00105	EROSION CONTROL BLANKET	SY	1215	\$ 1.67	\$ 2,029.05
121	734.0135	TURF REINFORCEMENT MAT	SY	777	\$ 3.78	\$ 2,937.06
122	734.0601	SILT FENCE	FT	305	\$ 3.24	\$ 988.20
123	734.0610	MUCKING SILT FENCE	CY	21	\$ 3.00	\$ 63.00
124	734.0620	REPAIR SILT FENCE	FT	76	\$ 1.08	\$ 82.08
125	734.0850	INLET PROTECTION	EA	18	\$ 97.20	\$ 1,749.60
126	734.5010	SWEEPING	HR	20	\$ 120.00	\$ 2,400.00
127	734.6001	TEMPORARY VEHICLE TRACKING CONTROL	EA	2	\$ 700.00	\$ 1,400.00
128	734.6006	CONCRETE WASHOUT AREA	EA	1	\$ 500.00	\$ 500.00
129	120.6300	WATER FOR VEGETATION	MG	0.8	\$ 4.32	\$ 3.46
		1 GALLON PERENNIAL PLANT FURNISH AND				
130	735.0110	INSTALL	EA	135	\$ 27.54	\$ 3,717.90
		2" CALIPER DECIDUOUS TREE FURNISH AND				
131	735.2220	INSTALL	EA	1	\$ 486.00	\$ 486.00
132	110.1960	REMOVE VALVE BOX	EA	2	\$ 150.00	\$ 300.00
133	110.1970	REMOVE WATER MAIN	FT	63	\$ 15.00	\$ 945.00
134	900.0201	6" C900 DR 18 PVC WATERMAIN	FT	24	\$ 20.00	\$ 480.00
135	900.0202	8" C900 DR 18 PVC WATERMAIN	FT	286	\$ 19.00	\$ 5,434.00
136	900.0204	12" C905 DR 18 PVC WATERMAIN	FT	123	\$ 28.00	\$ 3,444.00
137	SPECIAL 24"	ZINC COATED DUCTILE IRON WATERMAIN	FT	5062	\$ 97.00	\$ 491,014.00
138	900.0402	6" MJ GATE VALVE WITH BOX	EA	1	\$ 1,100.00	\$ 1,100.00
139	900.0403	8" MJ GATE VALVE WITH BOX	EA	6	\$ 1,500.00	\$ 9,000.00
140	900.0405	12" MJ GATE VALVE WITH BOX	EA	2	\$ 2,100.00	\$ 4,200.00
141	SPECIAL 24"	MJ GATE VALVE WITH BOX	EA	4	\$ 16,500.00	\$ 66,000.00
142	900.0450	VALVE BOX ADJUSTMENT	EA	6	\$ 135.00	\$ 810.00
143	900.0451	VALVE BOX EXTENSION	EA	8	\$ 150.00	\$ 1,200.00
		8" MJ ELBOW 11.25/22/5/45 DEGREE ZINC				
144	SPECIAL COATED	24" MJ ELBOW 11.25/22/5/45 DEGREE ZINC	EA	2	\$ 350.00	\$ 700.00
145	SPECIAL COATED	24" MJ ELBOW 11.25/22/5/45 DEGREE ZINC	EA	4	\$ 1,400.00	\$ 5,600.00
146	SPECIAL 8X6"	MJ REDUCER ZINC COATED	EA	1	\$ 350.00	\$ 350.00
147	SPECIAL 24X6"	MJ TEE ZINC COATED	EA	1	\$ 1,500.00	\$ 1,500.00
148	SPECIAL 24X8"	MJ TEE ZINC COATED	EA	4	\$ 1,500.00	\$ 6,000.00
149	SPECIAL 24X8"	MJ CROSS ZINC COATED	EA	1	\$ 1,900.00	\$ 1,900.00
150	SPECIAL 24X12	MJ CROSS ZINC COATED	EA	1	\$ 2,300.00	\$ 2,300.00
151	SPECIAL 8"	SJ PLUG ZINC COATED	EA	2	\$ 100.00	\$ 200.00
152	SPECIAL 12"	SJ PLUG ZINC COATED	EA	2	\$ 150.00	\$ 300.00
153	SPECIAL 8"	MJ LONG SLEEVE ZINC COATED	EA	2	\$ 400.00	\$ 800.00
154	900.0401	6" MJ RETAINER GLAND	EA	3	\$ 65.00	\$ 195.00
155	900.0402	8" MJ RETAINER GLAND	EA	29	\$ 75.00	\$ 2,175.00
156	900.0404	12" MJ RETAINER GLAND	EA	8	\$ 120.00	\$ 960.00
157	900.1407	24" MJ RETAINER GLAND	EA	30	\$ 450.00	\$ 13,500.00
158	900.1502	FIRE HYDRANT	EA	2	\$ 4,500.00	\$ 9,000.00
159	900.1502	12" FIRE HYDRANT EXTENSION	EA	1	\$ 1,000.00	\$ 1,000.00
160	900.1507	TEMPORARY FIRE HYDRANT	EA	4	\$ 800.00	\$ 3,200.00
161	900.1600	TEMPORARY WATER SERVICE	EA	1	\$ 1,200.00	\$ 1,200.00
162	900.1750	CONNECT TO EXISTING WATERMAIN	EA	3	\$ 1,200.00	\$ 3,600.00

85TH STREET IMPROVEMENTS; MINNESOTA

Project: AVENUE TO CLIFF AVENUE
85TH STREET, MINNESOTA AVENUE TO CLIFF

Location: AVENUE

A/E Firm: INFRASTRUCTURE DESIGN GROUP, INC. Bid Estimate: \$ 2,306,590.00 Bidder: Metro Construction, Inc.
Address: 1111 N. LAKE AVENUE Budget: \$ 10,621.80 Address: 27308 Ponderosa Drive
City/State/Zip: SIOUX FALLS, SD 57104 Letting Date: 06/29/17 City/State/Zip: Tea, SD 57064
Phone No.: 605.271.5527 Time: 2:15PM Phone No.: 605.368.9126

Item No.	Std. Bid Item No.	Description	Unit	Quantity	Unit Price	Total Price
163	900.1751	CUT AND TIE TO EXISTING WATERMAIN WATER SERVICE TRENCH EXCAVATING AND	EA	1	\$ 1,500.00	\$ 1,500.00
164	900.6000	BACKFILLING	FT	125	\$ 15.00	\$ 1,875.00
165	900.8001	6" WATERMAIN BEDDING MATERIAL	FT	24	\$ 3.00	\$ 72.00
166	900.8002	8" WATERMAIN BEDDING MATERIAL	FT	286	\$ 3.50	\$ 1,001.00
167	900.8004	212" WATERMAIN BEDDING MATERIAL	FT	123	\$ 4.00	\$ 492.00
168	900.8007	24" WATERMAIN BEDDING MATERIAL	FT	5062	\$ 7.00	\$ 35,434.00
169	900.8100	WATER SERVICE BEDDING MATERIAL	FT	125	\$ 3.00	\$ 375.00
170	110.5022	SALVAGE OBJECT MARKER	EA	3	\$ 10.80	\$ 32.40
171	110.5700	SALVAGE MANHOLE FRAME AND LID	EA	3	\$ 150.00	\$ 450.00
172	110.7710	REMOVE MANHOLE FRAME AND LID FOR RESET	EA	3	\$ 300.00	\$ 900.00
173	950.5001	ADJUST MANHOLE ASPHALT STREETS	EA	4	\$ 1,700.00	\$ 6,800.00
174	950.5010	RECONSTRUCT MANHOLE	EA	5	\$ 2,500.00	\$ 12,500.00
175	950.5300	MANHOLE FRAME AND COVER	EA	3	\$ 400.00	\$ 1,200.00
176	950.5320	MANHOLE EXTERNAL FRAME SEAL	EA	8	\$ 500.00	\$ 4,000.00
177	950.5401	MANHOLE MARKER TYPE 1	EA	2	\$ 150.00	\$ 300.00
178	950.5410	MANHOLE CONSTRUCTION PLATE MARKER	EA	6	\$ 300.00	\$ 1,800.00
179	950.5710	VERIFY UTILITY	EA	3	\$ 200.00	\$ 600.00
180	999.0021	REMOVE AND RESET MAILBOX AND POST	EA	3	\$ 216.00	\$ 648.00
181	999.0023	TEMPORARY MAILBOX	EA	3	\$ 108.00	\$ 324.00
TOTAL GROSS BASE BID					Total Bid	\$ 2,382,433.41