

CONCRETE PAVEMENT RESTORATION/BENSON ROAD
 FROM MINNESOTA AVENUE TO CLIFF AVENUE AND 4TH
Project: AVENUE FROM BENSON ROAD TO 60TH STREET NORTH
 BENSON ROAD FROM MINNESOTA AVENUE TO CLIFF
 AVENUE AND 4TH AVENUE FROM BENSON ROAD TO 60TH
Location: STREET

A/E Firm: OFFICE OF CITY ENGINEERING; DON KUPER	Bid Estimate: \$ 392,500.00	Interstate Bidder: Improvement, Inc. 16871 Canby	Dakota Contracting Bidder: Corporation 2208 W. 50th	T & R Contracting, Bidder: Inc. 5000 N. Gulby	BX Civil & Bidder: Construction, Inc. 24663 475th
Address: 224 W. 9TH STREET	Budget: \$ 2,407,000.00	Address: Avenue Faribault, MN	Address: Street Sioux Falls, SD	Address: Avenue Sioux Falls, SD	Address: Avenue Dell Rapids, SD
City/State/Zip: SIOUX FALLS, SD 57104 Phone No.: 605.367.8601	Letting Date: 02/11/16 Time: 2:15 PM	City/State/Zip: 55021 Phone No.: 507.333.2677	City/State/Zip: 57105 Phone No.: 605.336.0500	City/State/Zip: 57104 Phone No.: 605.332.1170	City/State/Zip: 57022 Phone No.: 605.428.5483

Item No.	Std. Bid Item No.	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	9.0010	MOBILIZATION	LS	1	38,000.00	\$ 38,000.00	10,000.00	\$ 10,000.00	\$ 13,100.00	\$ 13,100.00	\$ 55,600.00	\$ 55,600.00
2	110.0300	REMOVAL OF CONCRETE CURB AND GUTTER	LF	584.2	12.00	\$ 7,010.40	12.85	\$ 7,506.97	\$ 17.95	\$ 10,486.39	\$ 18.00	\$ 10,515.60
3	634.0100	TRAFFIC CONTROL	UNIT	2434	2.00	\$ 4,868.00	0.55	\$ 1,338.70	\$ 0.54	\$ 1,314.36	\$ 0.60	\$ 1,460.40
4	634.0120	TRAFFIC CONTROL MISCELLANEOUS	LS	1	20,000.00	\$ 20,000.00	22,000.00	\$ 22,000.00	\$ 25,060.61	\$ 25,060.61	\$ 25,000.00	\$ 25,000.00
5	634.0420	TYPE C ADVANCED WARNING ARROW PANEL	EA/DAY	50	75.00	\$ 3,750.00	33.00	\$ 1,650.00	\$ 32.40	\$ 1,620.00	\$ 35.00	\$ 1,750.00
6	634.1050	TEMPORARY BUSINESS SIGN CONTRACTOR FURNISHED PORTABLE	EA/DAY	4	50.00	\$ 200.00	40.00	\$ 160.00	\$ 43.20	\$ 172.80	\$ 45.00	\$ 180.00
7	634.1215	CHANGEABLE MESSAGE SIGN	EA/DAY	2	3,000.00	\$ 6,000.00	1,500.00	\$ 3,000.00	\$ 1,620.00	\$ 3,240.00	\$ 2,000.00	\$ 4,000.00
8	671.0102	ADJUST JUNCTION BOX CONCRETE STREETS	EA/DAY	1	255.00	\$ 255.00	255.00	\$ 255.00	\$ 300.00	\$ 300.00	\$ 500.00	\$ 500.00
9	734.0850	INLET PROTECTION	EA/DAY	43	95.00	\$ 4,085.00	105.00	\$ 4,515.00	\$ 102.60	\$ 4,411.80	\$ 125.00	\$ 5,375.00
10	734.5010	SWEEPING	HR	40	80.00	\$ 3,200.00	105.00	\$ 4,200.00	\$ 85.00	\$ 3,400.00	\$ 115.00	\$ 4,600.00
11	900.0450	VALVE BOX ADJUSTMENT	EA/DAY	2	200.00	\$ 400.00	130.00	\$ 260.00	\$ 250.00	\$ 500.00	\$ 125.00	\$ 250.00
12	950.5002	ADJUST MANHOLE CONCRETE STREETS	EA/DAY	2	250.00	\$ 500.00	255.00	\$ 510.00	\$ 250.00	\$ 500.00	\$ 500.00	\$ 1,000.00
13	950.5300	MANHOLE FRAME AND COVER	EA/DAY	2	550.00	\$ 1,100.00	450.00	\$ 900.00	\$ 500.00	\$ 1,000.00	\$ 500.00	\$ 1,000.00
14	950.5320	MANHOLE EXTERNAL FRAME SEAL	EA/DAY	2	355.00	\$ 710.00	335.00	\$ 670.00	\$ 325.00	\$ 650.00	\$ 250.00	\$ 500.00
15	950.5410	MANHOLE CONSTRUCTION PLATE MARKER	EA/DAY	2	225.00	\$ 450.00	95.00	\$ 190.00	\$ 150.00	\$ 300.00	\$ 150.00	\$ 300.00
16	SPECIAL	FULL DEPTH PCC PAVEMENT REPAIR INSTALL STEEL #9 OR 1 1/4" BAR IN CONCRETE	SY	623.83	140.00	\$ 87,336.20	175.25	\$ 109,326.21	\$ 168.00	\$ 104,803.44	\$ 165.00	\$ 102,931.95
17	SPECIAL	PAVEMENT	EA/DAY	1697	6.00	\$ 10,182.00	10.75	\$ 18,242.75	\$ 10.30	\$ 17,479.10	\$ 12.00	\$ 20,364.00
18	SPECIAL	INSTALL STEEL #5 BAR IN CONCRETE PAVEMENT	EA/DAY	628	6.00	\$ 3,768.00	8.25	\$ 5,181.00	\$ 7.70	\$ 4,835.60	\$ 10.00	\$ 6,280.00
19	SPECIAL	SEALING RANDOM CRACKS	LF	163	2.00	\$ 326.00	10.00	\$ 1,630.00	\$ 3.50	\$ 570.50	\$ 7.00	\$ 1,141.00
20	SPECIAL	RESEAL PAVEMENT JOINTS	LF	81031	1.40	\$ 113,443.40	1.95	\$ 158,010.45	\$ 1.95	\$ 158,010.45	\$ 2.35	\$ 190,422.85
21	SPECIAL	CONCRETE CURB AND GUTTER TYPE B69	LF	584.2	47.00	\$ 27,457.40	28.50	\$ 16,649.70	\$ 31.05	\$ 18,139.41	\$ 25.00	\$ 14,605.00
22	1206300	WATER FOR VEGETATION	MG	6.7	20.00	\$ 134.00	60.50	\$ 405.35	\$ 59.40	\$ 397.98	\$ 100.00	\$ 670.00
23	230.0020	PLACING CONTRACTOR FURNISHED TOPSOIL	CY	18.6	42.58	\$ 791.99	41.25	\$ 767.25	\$ 40.50	\$ 753.30	\$ 125.00	\$ 2,325.00
24	SPECIAL	SITE RESTORATION	SY	111.9	20.00	\$ 2,238.00	5.50	\$ 615.45	\$ 5.40	\$ 604.26	\$ 25.00	\$ 2,797.50

TOTAL GROSS BASE BID

Total Bid	\$336,205.39	Total Bid	\$367,983.83	Total Bid	\$371,650.00	Total Bid	\$453,568.30
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