


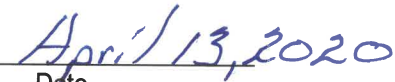
**PROJECT NAME: WATER FACILITY REROOFING PROJECT**  
**PROJECT NUMBER: PROJECT NO. 19-2503 / CIP NO. 51219**  
**LET DATE: MARCH 24, 2020**  
**LOW BID AMOUNT: \$14,690.54**

ITEM NO.	STD. BID ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ALLPHASE CONSTRUCTION AND ROOFING, INC.		DIAMOND ROOFING		BOLT CONSTRUCTION	
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1		Hall St Booster Station	SQFT	207.00	\$3.26	\$674.82	\$4.50	\$931.50	\$5.77	\$1,195.00
2		Westview Booster Station	SQFT	460.00	\$3.29	\$1,513.40	\$4.50	\$2,070.00	\$4.60	\$2,117.00
3		Southwest Booster Station	SQFT	600.00	\$3.28	\$1,968.00	\$4.50	\$2,700.00	\$4.84	\$2,906.00
4		Water Well No. 6	SQFT	672.00	\$3.28	\$2,204.16	\$4.50	\$3,024.00	\$4.91	\$3,300.00
5		Water Well No. 8	SQFT	696.00	\$3.29	\$2,289.84	\$4.50	\$3,132.00	\$4.86	\$3,380.00
6		Water Well No. 10	SQFT	912.00	\$3.29	\$3,000.48	\$4.50	\$4,104.00	\$4.55	\$4,150.25
7		Girl Scouts Pump House	SQFT	528.00	\$3.28	\$1,731.84	\$4.50	\$2,376.00	\$4.72	\$2,490.00
8		Parkridge PRV Station	SQFT	400.00	\$3.27	\$1,308.00	\$4.50	\$1,800.00	\$5.19	\$2,076.00
<b>TOTAL</b>						\$14,690.54		\$20,137.50		\$21,614.25

**CITY OF RAPID CITY**

I certify that, to the best of my knowledge, this is a true tabulation of bids received for this project.

  
 Dan Coon, PE  
 Project Manager

  
 Date