

PROJECT NAME: Pavement Rehabilitation Project - E Elk Street

PROJECT NUMBER: PROJECT NO. 15-2300/ CIP NO. 50844

LET DATE: March 29, 2016

LOW BID AMOUNT: \$263,151.00

ITEM NO.	STD. BID ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		HILLS MATERIALS COMPANY		J & J ASPHALT COMPANY	
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1		Mobilization	LS	1.00	\$7,000.00	\$7,000.00	\$17,000.00	\$17,000.00	\$10,765.00	\$10,765.00
2		Unclassified Excavation	CY	769.00	\$17.00	\$13,073.00	\$28.50	\$21,916.50	\$26.00	\$19,994.00
3		Unclassified Excavation - Digouts	CY	75.00	\$40.00	\$3,000.00	\$31.50	\$2,362.50	\$50.00	\$3,750.00
4		Remove Curb & Gutter	LF	490.00	\$8.00	\$3,920.00	\$9.50	\$4,655.00	\$11.50	\$5,635.00
5		Remove Sidewalk	SF	2,350.00	\$2.00	\$4,700.00	\$1.80	\$4,230.00	\$2.50	\$5,875.00
6		Remove Asphalt	SYD	3,610.00	\$4.00	\$14,440.00	\$3.50	\$12,635.00	\$4.00	\$14,440.00
7		Remove PCC Fillet	SYD	11.00	\$50.00	\$550.00	\$43.00	\$473.00	\$50.00	\$550.00
8		Asphalt Milling - 36" Width	SYD	480.00	\$10.00	\$4,800.00	\$16.00	\$7,680.00	\$8.00	\$3,840.00
9		Asphalt Patch	TON	18.00	\$100.00	\$1,800.00	\$141.00	\$2,538.00	\$250.00	\$4,500.00
10		Asphalt	TON	1,480.00	\$70.00	\$103,600.00	\$73.50	\$108,780.00	\$76.70	\$113,516.00
11		Type 3 Foundation Material	TON	20.00	\$50.00	\$1,000.00	\$57.00	\$1,140.00	\$40.00	\$800.00
12		3/4" Base Course	TON	1,275.00	\$17.00	\$21,675.00	\$23.40	\$29,835.00	\$24.00	\$30,600.00

13		Curb & Gutter	LF	500.00	\$20.00	\$10,000.00	\$20.70	\$10,350.00	\$20.50	\$10,250.00
14		4" Sidewalk	SF	2,460.00	\$5.00	\$12,300.00	\$5.85	\$14,391.00	\$6.10	\$15,006.00
15		Geogrid	SY	1,500.00	\$5.00	\$7,500.00	\$3.60	\$5,400.00	\$3.00	\$4,500.00
16		C-Wall (0'-2')	LF	25.00	\$100.00	\$2,500.00	\$89.25	\$2,231.25	\$94.00	\$2,350.00
17		Detectable Warning Panel	SF	210.00	\$35.00	\$7,350.00	\$34.50	\$7,245.00	\$35.60	\$7,476.00
18		Adjust Water Valve	EA	1.00	\$200.00	\$200.00	\$220.00	\$220.00	\$220.00	\$220.00
19		Gravel Filter Sock	LF	165.00	\$6.00	\$990.00	\$5.75	\$948.75	\$5.75	\$948.75
20		Traffic Control	LS	1.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$4,200.00	\$4,200.00
21		Incidental	LS	1.00	\$6,232.00	\$6,232.00	\$5,790.00	\$5,790.00	\$10,000.00	\$10,000.00
22		AASHTO T-180 Soil Test	EA	2.00	\$185.00	\$370.00	\$165.00	\$330.00	\$175.00	\$350.00
TOTAL						\$230,000.00		\$263,151.00		\$269,565.75

CITY OF RAPID CITY

Reviewed by:

Sara Odden 6/1/2016
Sara Odden, PE Date

Contract awarded to Hills Materials Company
in the amount of \$263,151.00 at the June 6, 2016
Council Meeting.