

**BID SUMMARY**  
**September 3, 2002**

1. No. CC090302-07 – Block 94 Sanitary Sewer Reconstruction Project SS02-1227  
 (Opened on August 29, 2002)  
 ENGINEER'S ESTIMATE \$53,248.44
  - 1) Mainline Contracting (bond submitted) \$59,997.00
  - 2) Shovelhead Excavating (bond submitted) \$89,150.00
  - 3) Hills Materials Company (bond submitted) \$67,025.00
  - 4) Simon Contractors of SD (bond submitted) \$99,287.00
  
2. No. CC090302-07 – Highway 16 Water Main Extension Project W01-1159 (Opened on August 29, 2002)  
 ENGINEER'S ESTIMATE \$242,740.10
  - 1) Hills Materials Company (bond submitted) \$249,950.26
  - 2) Mainline Contracting (bond submitted) \$219,890.50
  - 3) Heavy Constructors (bond submitted) \$360,655.80
  
3. No. CC090302-07 – Palo Verde Sanitary Sewer Main Reconstruction Project SS02-1219 (Opened on August 29, 2002)  
 ENGINEER'S ESTIMATE \$40,465.24
  - 1) Mainline Contracting (bond submitted) \$34,892.00
  - 2) Shovelhead Excavating (bond submitted) \$44,090.00
  - 3) Hills Materials Company (bond submitted) \$48,593.50
  
4. No. CC090302-07 – Parkview Softball Complex Phase 2 Project PR02-1216 (Opened on August 29, 2002)  
 ENGINEER'S ESTIMATE \$710,000.00
  - 1) RCS Construction (bond submitted)
    - Base Bid \$722,200.00
    - Alt. 1 - Red Ball Diamond Aggregate Infields \$ 45,000.00
    - Alt. 2 - Irrigation Control Wire Conduits \$ 2,300.00
  
  - 2) Simon Contractors (bond submitted)
    - Base Bid \$724,000.00
    - Alt. 1 - Red Ball Diamond Aggregate Infields \$ 000.00
    - Alt. 2 - Irrigation Control Wire Conduits \$ 2,100.00
  
  - 3) Corner Construction (bond submitted)
    - Base Bid \$716,400.00
    - Alt. 1 - Red Ball Diamond Aggregate Infields \$ 70,565.00
    - Alt. 2 - Irrigation Control Wire Conduits \$ 2,300.00

5. No. CC090302-075 – One New Current Model Year 13' Tandem Dump Truck with Slide-In Sander for the Street Division (Opened on August 29, 2002)

1)	Sanitation Products (check submitted)	
	Base Bid	\$108,619.31
	Trade In	\$ 4,500.00
	Net Bid	\$104,119.31
	Alt. Bid (stainless steel body)	\$111,958.31
2)	Sanitation Products (check submitted)	
	Base Bid	\$104,523.31
	Trade In	\$ 2,000.00
	Net Bid	\$102,523.31
	Alt. Bid (stainless steel body)	\$110,362.31
3)	Sanitation Products (check submitted)	
	Base Bid	\$103,360.31
	Trade In	\$ 4,500.00
	Net Bid	\$ 98,860.31
	Alt. Bid (stainless steel body)	\$106,699.31
4)	West River International (check submitted)	
	Base Bid	\$103,377.00
	Trade In	\$ 4,500.00
	Net Bid	\$ 98,877.00
	Alt. Bid (stainless steel body)	Add \$2,767