

BID SUMMARY
June 2, 2003

1. No. CC060203-01 – 2003 Joint and Crack Sealing Project No. STCM03-1296 (Opened on May 29, 2003)
ENGINEER'S ESTIMATE \$42,500.00
 - 1) J&J Asphalt Company (bond submitted) \$76,000.00
 - 2) Highway Improvement, Inc. (bond submitted) \$32,975.00

2. No. CC060203-01 – Catron Boulevard Improvements Project No. ST01-1047 (Opened on May 29, 2003)
ENGINEER'S ESTIMATE \$931,074.70
 - 1) RCS Construction (bond submitted) \$837,224.05
 - 2) Hills Materials Company (bond submitted) \$867,465.10
 - 3) Heavy Constructors, Inc. (bond submitted) \$838,594.90
 - 4) Stanley Johnsen Concrete (bond submitted) \$819,597.78
 - 5) Simon Contractors of SD (bond submitted) \$898,846.09

3. No. CC060203-01 – One Carrier 80 ton condensing Unit and One McQuay Chilled Water coil or equivalent for the existing RC Public Library Building (Opened on May 29, 2003)

NO BIDS WERE RECEIVED

4. No. CC060203-01 – Permanent Pavement Marking Tape for the Street Division (Opened on May 29, 2003)

		Advance Traffic Markings (check sub.)	3M Company (bond sub.)
1.	4" x 90", White, per roll	\$48.60	\$ 74.70
2.	4" x 90" Yellow, per roll	\$48.60	\$74.70
3.	4" x 360", White, per roll	\$194.40	\$298.80
4.	4" x 360", Yellow, per roll	\$194.40	\$298.80
5.	6" x 90", Yellow, per roll	\$72.90	\$121.05
6.	8: x 90", White, per roll	\$97.20	\$149.40
7.	12" x 90", Yellow, per roll	\$145.80	\$224.10
8.	12" x 90", White, per roll	\$145.80	\$224.10
9.	Left Arrows, each	\$53.80	\$151.20
10.	Right Arrows, each	\$53.80	\$151.20
11.	Straight Arrows, each	\$40.84	\$108.05
12.	Primer, 5 gallon containers, each	\$104.50	\$140.85

5. No. CC060203-01 – Enhanced Corrosion Inhibited Liquid Magnesium Chloride for the Street Division (Opened on May 29, 2003)
 - 1) Z&S Dust Control (check submitted) \$.89 per gallon
 - 2) Envirotech (check submitted) \$.677 per gallon