

CITY OF RAPID CITY

PERIODIC ESTIMATE SHEET FOR INFORMAL QUOTATIONS

PW111406-03

PROJECT NO./NAME: STCM06-1539; 2006 CHIP SEAL STREET

ORIGINAL QUOTATION AMT.: \$22,866.00

NAME OF CONTRACTOR: HILLS MATERIALS COMPANY

ADDRESS: PO BOX 2320, RAPID CITY, SD 57709

CONTACT PERSON: LYNN KADING

TELEPHONE NO.: 394-3300

PERIODIC ESTIMATE NO.: I FINAL

FOR PERIOD: 9.26.06 TO 10.6.06

ITEM NO.	DESCRIPTION OF ITEM	QUOTATION			SINCE LAST ESTIMATE		COMPLETED TO DATE		INCREASE (DECREASE) FROM QUOTE
		QUANTITY	COST PER UNIT	TOTAL COST OF ITEM	QUANTITY	TOTAL COST	QUANTITY	TOTAL COST	
****BEGIN ITEMS****									
1	MOBILIZATION, LS	1.00	\$ 2,100.00	\$ 2,100.00	1.00	\$ 2,100.00	1.00	\$ 2,100.00	\$ -
2	COVER AGGREGATE, TON	150.00	\$ 55.00	\$ 8,250.00	165.93	\$ 9,126.15	165.93	\$ 9,126.15	\$ 876.15
3	ASPHALT FOR SURFACE TREATMENT, TON	12.50	\$ 450.00	\$ 5,625.00	12.53	\$ 5,638.50	12.53	\$ 5,638.50	\$ 13.50
4	TRAFFIC CONTROL, LS	1.00	\$ 3,800.00	\$ 3,800.00	1.00	\$ 3,800.00	1.00	\$ 3,800.00	\$ -
5	INCIDENTAL WORK, LS	1.00	\$ 3,091.00	\$ 3,091.00	1.00	\$ 3,091.00	1.00	\$ 3,091.00	\$ -
****END ITEMS****									
TOTALS:				\$ 22,866.00	\$ 23,755.65	\$ 23,755.65	\$ 889.65		

ITEM	EXPLANATION OF MODIFICATIONS:
1	NO CHANGE
2	INCREASE 15.93 TON - NORMAL VARIATION
3	INCREASE 0.03 TON - NORMAL VARIATION
4	NO CHANGE
5	NO CHANGE

*DATE FORWARDED*  
 COPY TO WANDA  
 10-26-06

PERIODIC ESTIMATE SHEET

PW111406-03

PROJECT NO./NAME: STCM06-1539; 2006 CHIP SEAL STREET

COMPLETED TO DATE = \$23,755.65  
 AMOUNT [UNDER] OVER ORIGINAL QUOTATION VALUE = \$ 889.65  
 PERCENT COMPLETE = 100.0%

NET AMOUNT EARNED TO DATE:	\$23,755.65
LESS PREVIOUS PAYMENTS:	\$ -
BALANCE DUE THIS ESTIMATE:	\$23,755.65

PAYMENT HISTORY	
ORIGINAL QUOTATION	\$22,866.00
MODIFICATIONS	\$ 889.65
PAYMENT NO. 1 FINAL	\$ 23,755.65
TOTAL:	\$23,755.65 \$ 23,755.65
REMAINING WORK:	\$0.00

FOR CITY USE ONLY:

FUND NO.	101
DEPT. NO.	301
LINE NO.	4370

NOTE: SIGNATURES REQUIRED WHEN THE ORIGINAL QUOTATION HAS BEEN EXCEEDED BY MORE THAN \$500.

QUOTATION ACCEPTED BY:

DEPARTMENT HEAD	DATE
PURCHASING AGENT	DATE
MAYOR	DATE

I DECLARE AND AFFIRM UNDER PENALTIES OF PERJURY THAT THIS CLAIM HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE IS IN ALL THINGS TRUE AND CORRECT.

HILLS MATERIALS COMPANY  
 CONTRACTOR

*[Signature]* 10/29/06  
 CONTRACTORS AUTHORIZED REPRESENTATIVE DATE

*[Signature]* 10.24.06  
 PROJECT ENGINEER DATE

THIS QUOTATION WAS PREPARED BY:

HILLS MATERIALS COMPANY

CONTRACTOR



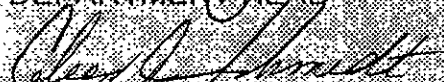

P.O. BOX 2320  
RAPID CITY, SD 57709

ADDRESS

  
SIGNATURE AND TITLE  
Lynn Kading, President

May 16, 2006 (605) 394-3300  
DATE PHONE NO.

QUOTATION ACCEPTED BY:

	5-16-06
PROJECT ENGINEER	DATE
	6-7-06
DEPARTMENT HEAD	DATE
	6-8-06
PURCHASING AGENT	DATE
	6-8-06
MAYOR	DATE

FOR CITY USE ONLY:

FUND NO.	101
DEPT. NO.	301
LINE NO.	4370
COST ESTIMATE	\$19,175 <sup>00</sup> SOL

11-7-06  
GAVE ORIGINALS  
TO TRACY DAVIS/REQUEST

INFORMAL QUOTATIONS

PW111406-03

PROJECT STCM06-1539; 2006 CHIP SEAL STREET

ITEM NO.	ITEMS	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE
1	MOBILIZATION, PER LUMP SUM	LUMP SUM	\$ <u>2,100.<sup>00</sup></u>	\$ <u>2,100.<sup>00</sup></u> ✓
2	COVER AGGREGATE, PER TON	150 TON	\$ <u>55.<sup>00</sup></u>	\$ <u>8,250.<sup>00</sup></u> ✓
3	ASPHALT FOR SURFACE TREATMENT, PER TON	12.5 TON	\$ <u>450.<sup>00</sup></u>	\$ <u>5,625.<sup>00</sup></u> ✓
4	TRAFFIC CONTROL, PER LUMP SUM	LUMP SUM	\$ <u>3,800.<sup>00</sup></u>	\$ <u>3,800.<sup>00</sup></u> ✓
5	INCIDENTAL WORK, PER LUMP SUM,	LUMP SUM	\$ <u>3,091.<sup>00</sup></u>	\$ <u>3,091.<sup>00</sup></u> ✓

END ITEMS ST06-1539

TOTAL AMOUNT

\$ 22,866.<sup>00</sup> ✓

SJC  
5.16.06  
2:12 PM  
CALLED TIM FORSTER