\$557,000.00

\$150,000.00

# BID SUMMARY November 17, 2014

1.	No. CC111714 <mark>-02</mark> – Harmony Lane Street &	& Utilities Project No. 12-2047/CIP No. 50712 (Opene	d on
November 12, 2014)			
	ADVEDTICING ALITHODITY	<b>#050,000,00</b>	

ΑĽ	OVERTISING AUTHORITY NGINEER'S ESTIMATE	\$950,000.00 \$1,037,000.00
2.	SiteWork Specialists Inc * Mainline Contracting Inc *	\$1,123,694.50 \$1,299,934.15
	Highmark Inc * Quinn Construction Inc *	\$1,110,017.35 \$1,319,976.50
	RCS Construction Inc *	\$1,258,794.04

### \* Bid Bond Submitted

ADVERTISING AUTHORITY

ADVERTISING AUTHORITY

2. No. CC111714-02 – Maple Avenue and Disk Drive Intersection Reconstruction Project No. 14-2169/CIP No. 51024 (Opened on November 12, 2014)

ΕN	NGINEER'S ESTIMATE	\$557,500.00
1.	SiteWork Specialists Inc *	\$546,903.40
2.	Stanley Johnsen Concrete *	\$536,937.90
3.	Knife River *	\$622,266.60
4.	Hills Materials Co Inc *	\$586,781.30
5.	Heavy Constructors Inc *	\$589,469.65
6.	RCS Construction Inc *	\$584,629.37

### \* Bid Bond Submitted

3. No. CC111714-02 - Pavement Rehabilitation - Ram/Chief Area Mill and Overlay Project No 14-2162/CIP No. 50549 (Opened on November 12, 2014)

ENGINEER'S ESTIMATE		\$102,000.00
	Knife River *	\$124,958.20
2.	Hills Materials Co *	\$102,353.00
3.	J & J Asphalt Co *	\$109,442.20
4.	Simon Contractors of SD Inc *	\$116,963.00

<sup>\*</sup> Bid Bond Submitted

# BID SUMMARY November 17, 2014

4. No. CC111714-02 – Jackson Springs Water Treatment Plant Supplemental Heating Project No. 14-2213/CIP No. 51061

ADVERTISING AUTHORITY ENGINEER'S ESTIMATE

\$50,000.00 \$50,000.00

	J & S	Heil Mechanical	Plumbing Design	Tessier's Inc *	Precision	Action
	Sheetmetal ***	Inc *	& Installation Inc *		Mechanical LLP *	Mechanical Inc *
Supply of All Materials, Equipment and Labor in accordance with the original October 2014 contract	\$26,597.03	\$61,800.00	\$63,340.00	\$68,550.00	\$54,298.00	\$82,400.00
documents and addendum No. 1 items 1 and 4						
Deduct for Supply of Alternate Materials, Equipment and Labor in accordance with addendum No. 1 item 2. All other original October 2014 contract document and addendum No. 1 items apply		(\$6,800.00)	(\$5,400.00)		(\$3,759.00)	(\$15,400.00)

<sup>\*</sup> Bid Bond Submitted

## 5. No. CC111714-02 – Residential Garbage and Recycling Totes – Solid Waste Division

	Toter	Rehrig Pacific Company **	Schaefer Systems International Inc *
65 Gallon – Automated No Bi		Qty: 648	Qty: 648
Garbage Collection		Unit Price: \$48.05	Unit Price: \$49.37
Containers/Carts		Extended Price: \$31,136.40	Extended Price: \$31,991.76
95 Gallon – Automated No Bid		Qty: 486	Qty: 486
Collection		Unit Price: \$55.90	Unit Price: \$59.15
Containers/Carts		Extended Price: \$27,167.40	Extended Price: \$28,746.90

<sup>\*</sup> Bid Bond Submitted

<sup>\*\*\*</sup> No Bid Bond or Cashier's Check Submitted

<sup>\*\*</sup> Cashier's Check Submitted