INFORMAL QUOTE AWARD SUMMARY

LETTING DATE: November 18, 2005

PROJECT: Parking Lots Repair

Project No. PR05-1547

RECOMMENDATION: Award Total Bid in the amount of \$8300.00 to Hills

Materials Company at the December 5, 2005 Council Meeting.

BIDDERS' SUMMARY

ENGINEER'S ESTIMATE: \$5500.00

CONTRACTORS

TOTAL BID

DATE: November 21, 2005

Hills Materials Company Simon Contractors J&J Asphalt \$8300.00 \$9807.90 No Quote Received

City staff recommends awarding this project to Hills Materials Company, Inc.for a total bid amount of \$8300.00 based on unit pricing with the following appropriation:

APPROPRIATION DATA

AMOUNT
FUND TYPE
DEPARTMENT
LINE ITEM
FUND

\$8300.00	\$	\$	\$
Parks Maintenance	Water	Sanitary Sewer	Storm Sewer
607	933	833	8910
4254	4381	4380	4371
0101	0602	0604	0505

PROJECT MANAGER: Keith Johnson

INFORMAL QUOTATIONS PW112905-05 PARKING LOTS REPAIR PROJECT PR05-1547					
ITEM		ESTIMATED			
NO.	ITEMS	QUANTITY	UNIT PRICE	EXTENDED PRICE	
					
1	REMOVE AND REPLACE				
)	ASPHALT PATCH, 5" G-1	133 SY	\$ 35.00	\$ 4,655.00	
2	EXCAVATION, UNCLASSIFIED-	ey			
	DIGOUTS WITH 1 1/2"	45 SY -	\$ 81.00	\$ 3,645.00	

AGGREGATE BASE COURSE

TOTAL AMOUNT

\$ 8,300.00

PARKING LOTS REPAIR PROJECT PR05-1547

END ITEMS PRO5-1547

THIS QUOTATION WAS PREPARED BY:
HILLS MATERIALS COMPANY
CONTRACTOR
P.O. BOX 2320 RAPID CITY, SD; 57709
ADDRESS
SIGNATURE AND TITLE William J. Keller, Vice President
November 18, 2005 (605) 394-3300
DATE PHONE NO.

QUOTATION ACCEPTED BY:

Keith Cohman	11/21/05
PROJECT ENGINEER	DATE
	11-21-05
DEPARTMENT HEAD	DATE
PURCHASING AGENT	DATE
MAYOR	DATE

FOR CITY USE	UNLY:	- 05
FUND NO.	PW112905)-05
DEPT. NO.	607	
LINE NO.	4254	
COST ESTIMA	re	
COST ESTIVIA		