

BID SUMMARY
August 1, 2016

1. No. CC080116-02.1 – Pavement Rehabilitation Project – Watertown Street Project No. 15-2303 / CIP No. 50549 opened on July 26, 2016

ADVERTISING AUTHORITY	\$225,000.00
ENGINEER'S ESTIMATE	\$273,000.00

	Base Bid	Total Bid
1. J & J Asphalt**	\$333,210.00	\$333,210.00
2. Hills Materials**	\$295,413.90	\$295,413.90

2. No. CC080116-02.2 – Pavement Rehabilitation Project – North Plaza Drive Project No. 15-2299 / CIP No. 50844 opened on July 26, 2016

ADVERTISING AUTHORITY	\$300,000.00
ENGINEER'S ESTIMATE	\$315,000.00

	Base Bid	Total Bid
1. J & J Asphalt**	\$364,609.90	\$364,609.90
2. Hills Materials**	\$279,601.30	\$279,601.30

3. No. CC080116-02.3 – Southside Drive Sanitary Sewer Extension Project No. 14-2095 / CIP No. 14-2095 opened on July 26, 2016

ADVERTISING AUTHORITY	\$2,500,000.00		
ENGINEER'S ESTIMATE:			

	<u>Base Bid</u>	<u>Alt 1A</u>	<u>Alt 1B</u>	<u>Alt 2B</u>
	\$1,060,000.00	\$1,110,000.00	\$1,110,000.00	\$1,070,000.00
1. Highmark**	\$1,017,983.25	\$1,100,202.40	\$1,077,116.15	\$1,045,882.00
2. Heavy Constructors**	\$1,341,852.62	\$921,512.79	\$884,397.48	\$915,044.70
3. RCS Construction**	\$1,173,260.90	\$979,558.46	\$976,544.18	\$1,067,988.87
4. Mainline Contracting**	\$1,480,900.68	\$1,076,736.90	\$1,045,581.00	\$1,085,065.90

* Cashier's Check, Money Order or Bank Draft Submitted

** Bid Bond Submitted