Grand Junction			BID RECAP							
		SOLICIT	SOLICITATION TITLE: Aggregate and Road Material 2017							
COLORADO	SOLICIT	SOLICITATION NUMBER IFB-4331-17-DH								
		OPENIN	IG DATE:	2/16/2017						
PROJE			PENING TIME: 3:30pm							
			ROJECT MANAGER: Dan Thorne							
	BUYER	BUYER NAME: Duane Hoff Jr.								
Company	Acknowledged Addenda 1	Contractor's Bid Form	Item #1 Streets Division 3/8" Chips- Ton	Item #2 Streets Division 3/4" Road Base - Ton	Item #1 Water Division 2" Class 5 Base - Ton	Item #2 Water Division 3/4" Class 6 Base - Ton	3/4" Crushed or	Department Quarter Minus Tan Granit Crusher Fines/Trail Mix	Comments	
Elam Construction	yes	yes	NA	\$13.50	\$13.50	\$13.50	\$16.90	NA		
M.A. Concrete Construction	yes	yes	NA	\$11.00	\$11.00	\$11.00	\$11.50		2.5% discount for Net 10 days payments.	
Nostrand Trucking	yes	yes	NA	NA	NA	NA	NA		5% discount for Net 15 Days paments.	
**Parkerson Construction	yes	yes	NA	\$11.25	\$11.25	\$11.25	\$12.40	\$24.90		
United Companies	yes	yes	\$28.50	\$14.50	\$14.50	\$14.50	\$16.00	NA		
Whitewater Building Materials	yes	yes	\$22.00	\$14.90	\$14.90	\$14.90	\$15.05	NA		
Apparent Low:									l	
Amount:								I		