

Open Date Thursday, April 1, 2021
 Description Construction Aggregate & Related Materials
 Department Highways and Streets
 Bid Number 21-0069

Bid Tabulation		
Lot Code	Vendor	Total
1	Concrete Materials	\$ 34,135.00
1	L.G. Everist, Inc.	\$ 16,009.50
2	Concrete Materials	\$ 30,135.00
2	L.G. Everist, Inc.	\$ 30,309.50
3	Concrete Materials	\$ 30,135.00
3	L.G. Everist, Inc.	\$ 28,107.00
4	Concrete Materials	\$ 16,635.00
4	L.G. Everist, Inc.	\$ 14,057.00
6	Concrete Materials	\$ 23,260.00
6	L.G. Everist, Inc.	\$ 20,882.00
8	Concrete Materials	\$ 147,135.00
8	L.G. Everist, Inc.	\$ 112,007.00
9	Concrete Materials	\$ 17,985.00
9	L.G. Everist, Inc.	\$ 11,227.00
10	L.G. Everist, Inc.	\$ 75,785.60
11	L.G. Everist, Inc.	\$ 21,208.50
12	Concrete Materials	\$ 10,635.00
13	L.G. Everist, Inc.	\$ 12,007.00
14	Concrete Materials	\$ 101,135.00
14	L.G. Everist, Inc.	\$ 131,007.00
15	Concrete Materials	\$ 8,135.00
15	L.G. Everist, Inc.	\$ 13,207.00
16	Concrete Materials	\$ 6,135.00
16	L.G. Everist, Inc.	\$ 9,275.00
17	Concrete Materials	\$ 5,175.00
17	L.G. Everist, Inc.	\$ 5,287.00
18	Concrete Materials	\$ 985.00

18	L.G. Everist, Inc.	\$ 842.00
19	Friessen Construction Co Inc	\$ 2,009.25
20	Friessen Construction Co Inc	\$ 409.25
20	L.G. Everist, Inc.	\$ 109.50
21	Bryan Rock Products Inc	\$ 5,375.00