FROM

Black Hills **Asphalt**

> P.O. Box 43 Spearfish, SD 57783 (605) 639-1242

(RAILROAD AVE PArking lot)

DATE 2/9/22
JOB NAME
JOB #
LOCATION

QUANTITY	DESCRIPTION	PRICE	AMOUNT
15, 128	Sq Ft MAROX SCALOUT Chean + frep Z Couts	. 23	3479
791	LF Crack s Chean & FIII	1.30	1028
	14x4 > 144 59 Ft	1000	1440
	1 Paint Package 27 angly spots		500 74 6947 50
	403 LF Cross HATCh GP	gaune TX Total	7089

NORTH REGION 3975 Sturgis Road, Rapid City, SD 57702 PO Box 2720, Rapid City, SD 57709 TEL 605.394.3300 FAX 605.341.3446 (estimating) FAX 605.342.4513 (accounting)



A COLAS COMPANY

February 10, 2022

City of Deadwood Attn: Bill 102 Sherman Street Deadwood, SD 57732

RE:

Asphalt maintenance on railroad parking lot.

SIMON is pleased to present the following quotation for the above referenced project. SIMON will provide all labor, equipment, and materials to complete the following items of work.

<u>Items</u>	Description	Outputt		
1 2 3 4	Mobilization Crack Sealing Seal Coating Stripping	<u>Quantity</u> 1 Lump Sum 700 LF 4015 SY 1 Lump Sum	<u>Unit Price</u> \$955.00 LS \$2.30/ LF \$2.50/ SY \$1816.00/ LS	Total \$ 955.00 \$ 1,610.00 \$10,037.50 \$ 1,816.00
Notes:			TOTAL	\$14,418.50

- 1. Above pricing is firm through 2022 construction season.
- 2. Pricing is based on estimated quantities. Billing will be based on actual quantities placed and applied to

3. Excise Tax included.	. Same production applied to
Payment for all work performed under this quote (or contract) can be	e remitted using one of the following:
Please check one: Credit Card Personal Che	ock
Payment Terms: Payment by credit card requires providing credit card information be completed and final invoice is issued (normally three to four days), you amount. If project takes over 14 days to complete, we will charge 50	fore project commences. After work is our credit card will be charged for the full % of quote at project commencement
Payment by business or personal check requires 50% down before we final invoice is issued (normally three to four days), remaining 50% is	
Work cannot commence until this quote has been accepted, signed a agreed upon.	nd returned to SIMON and payment terms
Sincerely, SIMON Mark William	Accepted:
Mark Wiley Estimator/ Project Manager MAW/djm	Date:Phone #:

FROM

Asphalt

P.O. Box 43 Spearfish, SD 57783 (605) 639-1242

ТО	CITY OF DIADWOOD	
	(Football Field)	

DATE 2/8/2~
JOB NAME
JOB #
LOCATION

QUANTITY	DESCRIPTION	PRICE	AMOUNT
120,515	- 59 Ft APPROX SEA/cont	.23	27,718
	Clean + frex z coats		
	•		
277	CF CVACES	1.30	340
	clean + Fill		
	1 Paint Puckersy		mc2
	176 Reg		2150° E5
	13 H-C		30,228
,	23 C/H	EVELY TY	30,845
	,	Excise TY	30.845
		Total	

NORTH REGION 3975 Sturgis Road, Rapid City, SD 57702 PO Box 2720, Rapid City, SD 57709 TEL 605.394.3300 FAX 605.341.3446 (estimating) FAX 605.342.4513 (accounting)



A COLAS COMPANY

February 8, 2022

City of Deadwood Attn: Bill 102 Sherman Street

Deadwood, SD 57732

RE:

Asphalt maintenance on football field lots.

SIMON is pleased to present the following quotation for the above referenced project. SIMON will provide all labor, equipment, and materials to complete the following items of work.

1 2 3 4	<u>Description</u> Mobilization Crack Sealing Seal Coating Stripping	Quantity 1 Lump Sum 2800 LF 16,200 SY 1 Lump Sum	<u>Unit Price</u> \$1,300.00/ LS \$1.65/ LF \$2.15/ SY \$3,960.00/ LS	Total \$ 1,300.00 \$ 4,620.00 \$34,830.00 \$ 3,960.00
Mataca			TOTAL	\$44,710.00

Notes:

- 1. Above quoted pricing is good for 2022 construction season.
- 2. Pricing is based on estimated quantities. Billing will be based on actual quantities placed and applied to unit prices above.
- 3. Excise Tax included.

Prices set forth on this quotation are firm for a period of 15 days from date of quotation. All prices at the end of 15 days are subject to review of SIMON.

	Payment for all work performed under this quote (or contract) can be remitted using one of the following:				
	Please check one: Credit Card Personal Check Credit Account				
	Credit Account Process:				
	Work will not begin until account has been approved. Account process can take 2-3 weeks after a completed Credit Account application has been received AND credit references have been confirmed. Payment Terms:				
Payment by credit card requires providing credit card information before project commences. After work is completed and final invoice is issued (normally three to four days), your credit card will be charged for the full amount. If project takes over 14 days to complete, we will charge 50% of quote at project commencement.					
	Design and I. I. I.				

Payment by business or personal check requires 50% down before work commences. After work is completed and final invoice is issued (normally three to four days), remaining 50% is due.

Work cannot commence until this quote has been accepted, signed and returned to SIMON and payment terms agreed upon.

Sincerely,	
SIMON	
Mark	Wiley)
Mark Wiley	8

Accepted: Date: ____ Phone #____

Estimator/ Project Manager

MAW/djm

FROM

Asphalt

P.O. Box 43 Spearfish, SD 57783 (605) 639-1242

(TO CITY OF DEADwood

(Fine St. Parking Let

DATE 2/8/22
JOB NAME
JOB #
LOCATION

QUANTITY	DESCRIPTION	PRICE	AMOUNT
9416	sq Ft Allrox sealcont clean + lved 2 conts	. 23	2145
95	Chean + Fill Min Charge		250
	1 Paint PAckerse 20 Reg		425
	1 H-C 5 C/H	9D 4+113P 7	2840 97
		Total	2898

NORTH REGION
3975 Sturgis Road, Rapid City, SD 57702
PO Box 2720, Rapid City, SD 57709
TEL 605.394.3300
FAX 605.341.3446 (estimating)
FAX 605.342.4513 (accounting)



City of Deadwood Attn: Bill

102 Sherman Street Deadwood, SD 57732

RE:

Asphalt maintenance on Fire Department Lot.

SIMON is pleased to present the following quotation for the above referenced project. SIMON will provide all labor, equipment, and materials to complete the following items of work.

1 2 3 4	<u>Description</u> Mobilization Crack Sealing Seal Coating Stripping	Quantity 1 Lump Sum 300 LF 1085 SY 1 Lump Sum	<u>Unit Price</u> \$625.00/ LS \$3.80/ LF \$4.20/ SY \$745.00/ LS TOTAL	Total \$ 625.00 \$1,140.00 \$4,557.00 \$ 745.00 \$7,067.00

Notes:

- 1. Above pricing is firm through 2022 construction season.
- Pricing is based on estimated quantities. Billing will be based on actual quantities placed and applied to unit prices above.

unit prices above. 3. Excise Tax included.	re based on actual quantities placed and applied to
Payment for all work performed under this quote (or contract	c) can be remitted using one of the following:
Please check one: Credit Card Person	nal Check
Payment Terms: Payment by credit card requires providing credit card information completed and final invoice is issued (normally three to four damount. If project takes over 14 days to complete, we will characteristics.)	tion before project commences. After work is
Payment by business or personal check requires 50% down be final invoice is issued (normally three to four days), remaining	
Work cannot commence until this quote has been accepted, si agreed upon.	igned and returned to SIMON and payment terms
Sincerely, SIMON Mark Wiley)	Accepted:
Mark Wiley Estimator/ Project Manager MAW/djm	Date: Phone #:

FROM

Asphalt

P.O. Box 43 Spearfish, SD 57783 (605) 639-1242

(TO CITY OF DEADWOOD (welcome center)

DATE 2)9/22
JOB NAME
JOB #
LOCATION

QUANTITY	DESCRIPTION	PRICE	AMOUNT
61,572	Sq Ft APPRIX SEATERNAT Clean + Pret Z Coats	.23	14,141
484	CF CMACK 5 cheen + FIII	1.30	629
	1 Paint Parkers-e 213 R+9		2450
	4 H-C 15 C/H 9 Arrows 50	exur 17	17,240 351 17,592

NORTH REGION
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P0 Box 2720, Rapid City, SD 57709
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A COLAS COMPANY

February 3, 2022

City of Deadwood Attn: Bill

102 Sherman Street Deadwood, SD 57732

RE:

Asphalt maintenance on Welcome Center parking lot.

SIMON is pleased to present the following quotation for the above referenced project. SIMON will provide all labor, equipment, and materials to complete the following items of work.

1 2 3 4	<u>Description</u> Mobilization Crack Sealing Seal Coating Stripping	Quantity 1 Lump Sum 2500 LF 7845 SY 1 Lump Sum	<u>Unit Price</u> \$950.00/ LS \$1.80/ LF \$2.20/ SY \$4305.90/ LS	Total \$ 950.00 \$ 4,500.00 \$17,259.00 \$ 4,305.90
Notes:			TOTAL	\$ 4,305.90

- 1. Above quoted pricing is good for 2022 construction season.
- Pricing is based on estimated quantities. Billing will be based on actual quantities placed and applied to unit prices above.
- 3. Excise Tax included.

Prices set forth on this quotation are firm for a period of 15 days from date of quotation. All prices at the end of 15 days are subject to review of SIMON.

Payment for all work performed under this q	uote (or contract) can be rom	debadt
	and to contract, can be fell	itted using one of the following:
Please check one: Credit Card	Personal Check	Credit Account
Credit Account Process:		- Credit Account
Work will not begin until account has been ap Account application has been received AND or Payment Terms:	redit references have been co	onfirmed.
Payment by credit card requires providing cre completed and final invoice is issued (normall amount. If project takes over 14 days to com	plete, we will charge 50% of c	edit card will be charged for the full
Payment by business or personal check require final invoice is issued (normally three to four or	roc 50% days before	ommences. After work is completed and
Work cannot commence until this quote has a agreed upon.	peen accepted, signed and re	turned to SIMON and payment terms
Sincerely, SIMON	Acc	epted:
200 1 1 122	By:	
Mark Wiley	Date	e:
Mark Wiley Estimator/ Project Manager MAW/djm		ne #