BID SUMMARY FEBRUARY 5, 2007

1)		07 Street Marking C	Contract Project	: No. PM07-16	616 / CIP No.	50593 (opened	
	Adv	nuary 23, 2007) vertising Authority gineer's Estimate				\$66,400.00 \$66,437.00	
		* United Rental High * Traffic Service Co				\$44,647.70 \$45,922.90	
2)	Pro	Rushmore Plaza Civic Center Multipurpose Addition (Re-bid), Bid Package 2 Project No. IDP06-1555 (opened January 30, 2007) Advertising Authority \$15,200,000.00					
		Tavertising Authority					
			* Scull Construction	* R.C.S. Construction	* Heavy Constructors dba Gustafson Builders	* Sampson Construction	
		BASE BID	\$22,477,000.00	\$22,272,000.00	\$22,030,000.00	\$21,750,000.00	
	BII	D ALTERNATES					
	1	ticket booth construction	\$38,000.00	\$30,000.00	\$71,000.00	\$36,780.00	
	2	rooftop mechanical	\$23,750.00	\$5,500.00	\$27,000.00	\$11,700.00	
	3	"blackout" motorized sport shades/shutters	\$17,000.00	\$21,000.00	\$17,600.00	\$16,900.00	
	4	canopies and brick columns construction	\$359,000.00	\$359,000.00	\$378,000.00	\$361,800.00	
	5	voice evacuation speakers	\$2,825.00	\$6,000.00	\$2,900.00	\$2,800.00	
	6	deduct price to use aluminum	\$75,600.00	\$75,000.00	\$76,300.00	\$74,100.00	
	7	concrete stain/sealer system	\$59,000.00	\$40,000.00	\$43,800.00	\$11,500.00	
3)	Rapid City Fire Department Burn Building Site and Building Foundation Project No. FD07-1634 (opened January 30, 2007)						
	Adv Enç	\$80,000.00 \$115,724.00					
	 * Tru-Form Construction * Ainsworth-Benning Construction, Inc. * MAC Construction Co., Inc. 					\$75,000.00 \$77,625.00 \$84,300.00	

BID SUMMARY FEBRUARY 5, 2007

	4. * Corr Construction Services, Inc.	\$67,231.00
	5. * SECO Construction, Inc.	\$67,600.00
	6. * Corner Construction Corporation	\$91,575.00
4)	Highway 44 & Elk Vale Watermain Loop Project Project No. 50371 (opened January 30, 2007)	W03-1248 / CIP No.
	Advertising Authority	\$900,000.00
	Engineer's Estimate	\$892,745.57
	1. * R.C.S. Construction, Inc.	\$966,442.63
	2. * Rapid Construction Company, LLC	\$1,266,891.07
	3. * Site Work Specialists, Inc.	\$902,730.94
	4. * Quinn Construction, Inc.	\$838,430.10
	5. * Hills Materials Company	\$982,678.54
	6. * Highmark, Inc.	\$803,836.69
	7. * Mainline Contracting, Inc.	\$959,676.50

5) Fuel Cards for All City Departments (opened February 5, 2007)

^{*} BID BOND SUBMITTED