

BID SUMMARY
JANUARY 22, 2008

- 1) Holiday Inn, North Street and Farlow Avenue Water Main Reconstruction Project No. W07-1631 / CIP No. 50465 (opened January 15, 2008)
Advertising Authority \$
Engineer's Estimate \$

	BASE	ALT 1	ALT 2	ALT 3	ALT 4	TOTAL
1. * Quinn Construction	\$1,998,545.00	\$27,646.00	\$91,286.00	\$134,541.00	\$140,927.00	\$2,392,945.00
2. * Site Work Specialists	\$2,004,244.00	\$24,686.00	\$82,070.75	\$122,239.00	\$125,260.50	\$2,358,500.25
3. * Mainline Contracting	\$2,029,039.75	\$21,171.50	\$82,379.00	\$124,484.50	\$134,531.75	\$2,391,606.50
4. * Hills Materials Co	\$2,061,060.28	\$21,954.60	\$85,795.82	\$126,930.60	\$140,977.50	\$2,436,718.80
5. * Highmark	\$2,131,290.50	\$25,303.00	\$86,693.50	\$118,114.00	\$133,047.00	\$2,494,448.00
6. * RCS Construction	\$1,931,776.00	\$20,545.00	\$79,116.00	\$121,011.00	\$131,290.00	\$2,283,738.00
7. * Lind-Exco	\$2,380,121.19	\$21,838.00	\$101,964.63	\$155,666.81	\$172,648.32	\$2,832,238.95

*** BID BOND SUBMITTED**