

BID SUMMARY
FEBRUARY 19, 2008

1) Mall Drive Water Transmission Main Project No. W04-1260 / CIP No. 50344 (opened February 12, 2008)
Advertising Authority \$750,000.00
Engineer's Estimate \$643,599.00

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|----|-------------------------------|--------------|
| 1. | * Shovelhead Excavating, Inc. | \$560,187.80 |
| 2. | * Mainline Contracting, Inc. | \$590,486.80 |
| 3. | * Hills Materials Company | \$574,513.10 |
| 4. | * Quinn Construction, Inc. | \$517,385.00 |
| 5. | * Lind-Exco, Inc. | \$566,130.96 |
| 6. | * Grizzly Excavation, Inc. | \$506,302.51 |
| 7. | * Site Work Specialists, Inc. | \$548,758.30 |
| 8. | * Highmark, Inc. | \$517,245.85 |

2) East Mall Drive Connection – North LaCrosse Street to East North Street Project No. ST06-1334b / CIP No. 50521, SDDOT Project No. EM 1608(3) – PCN 012F (opened February 12, 2008)
Advertising Authority \$
Engineer's Estimate \$

	* Site Work Specialists	* Heavy Constructors	* T & R Contracting	* Knife River Midwest	* Lind-Exco	* Zandstra Construction
Schedule 1	\$5,655,896.61	\$4,884,445.08	\$5,064,518.37	\$4,931,165.96	No Bid	\$6,009,584.77
Bid Alternate 1	\$300,671.80	\$306,455.39	\$292,262.45	\$321,029.23	No Bid	\$276,101.67
Bid Alternate 2	\$158,081.00	\$141,369.58	\$135,498.00	\$151,306.10	No Bid	\$153,564.40
Bid Alternate 3	\$104,324.50	\$93,295.91	\$93,892.05	\$ 99,853.45	No Bid	\$101,343.80
Bid Alternate E1	\$27,689.50	\$26,908.64	\$26,247.70	\$25,507.10	No Bid	\$25,702.50
Bid Alternate E2	\$310,242.00	\$302,426.22	\$294,362.75	\$279,809.70	No Bid	\$288,518.95
Bid Alternate E3	\$110,765.00	\$107,328.24	\$103,498.70	\$99,359.50	No Bid	\$102,495.30
Bid Alternate E4	\$156,700.00	\$151,830.72	\$147,612.00	\$140,584.00	No Bid	\$144,816.00
Bid Alternate E5	\$11,533.00	\$11,275.44	\$10,968.40	\$10,429.20	No Bid	\$10,811.00
 Schedule 2	 \$1,314,765.00	 \$1,419,039.52	 \$1,349,667.05	 \$1,288,871.00	 \$1,333,745.86	 \$1,328,420.85
Bid Alt SS1	\$32,924.00	\$28,981.05	\$34,281.00	\$32,752.00	\$21,599.91	\$33,763.00
 Schedule 1 & 2, plus all Alternates						
TOTAL	\$8,183,592.41	\$7,473,355.79	\$7,552,808.47	\$7,380,667.24	\$1,355,345.77	\$8,475,122.24

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FEBRUARY 19, 2008

3) Anamosa Street Reconstruction, Phase 1 (Milwaukee Street to LaCrosse Street) Project
 No. SSW05-1471 / CIP No. 50518 and No. P 1648 (00), PCN H020 (opened February
 12, 2008)

Advertising Authority	\$2,523,814.00
Engineer's Estimate -- Schedule 1	\$1,689,990.00
Engineer's Estimate -- Schedule 2	\$455,841.00

	<u>Schedule 1</u>	<u>Schedule 2</u>	<u>Total</u>
1. * Mainline Contracting	\$1,690,017.70	\$535,805.00	\$2,225,822.70
2. * Hills Materials	\$1,541,578.68	\$438,477.00	\$1,980,025.68
3. * Heavy Constructors	\$1,817,949.45	\$474,077.77	\$2,292,027.22
4. * Highmark	\$1,561,771.38	\$436,304.00	\$1,998,075.38

*** BID BOND SUBMITTED**