

BID SUMMARY
MAY 15, 2006

- 1) Phase 1C – Soo San Watermain Extension, Water Treatment Plant Backwash System Improvements, and Sioux San & Pinedale #2 Booster Station Modifications
Project No. W06-1425.1C / CIP No. 50570 (opened May 9, 2006)

Advertising Authority: \$300,000.00
Engineer's Estimate: \$290,000.00

	* Hills Materials Co.	* Mainline Contracting
1. Schedule A	\$102,326.30	\$99,559.35
2. Schedule B	\$40,380.00	\$30,783.35
3. Schedule C	\$65,035.00	\$51,135.00
4. Schedule D	\$140,715.00	\$159,348.00
5. BASE BID	\$348,456.30	\$340,825.70
6. Alternate #104	No Bid	No Bid
7. Alternate #105	No Bid	No Bid
8. Alternate #106	No Bid	No Bid

- 2) 6th Street and Hillcrest Drive Water Main Extension Project No. W05-1521 / CIP No. 50614 (opened May 9, 2006)

Advertising Authority: \$53,756.00
Engineer's Estimate: \$55,992.95

1. * Warax Excavating, Inc.	\$62,053.85
2. * Grizzly Excavation, Inc.	\$90,689.44
3. * R.C.S. Construction, Inc.	\$107,793.74
4. * Hills Materials Company	\$79,924.75

- 3) Haines Avenue PCCP Panel Repair Project No. STCM06-1537 / CIP No. 50445 (opened May 9, 2006)

Advertising Authority: \$277,060.00
Engineer's Estimate: \$253,773.00

1. * Stanley J. Johnsen Concrete Contractor, Inc.	\$199,910.60
2. * Tru-Form Construction, Inc.	\$218,428.25
3. * Simon Contractors of South Dakota, Inc.	\$292,511.70

- 4) 9th Street to West Boulevard and Clark Street to Fairview Street Sewer Extension Project No. SS06-1556 / CIP No. 50624 (opened May 9, 2006)

Advertising Authority: \$25,000.00
Engineer's Estimate: \$21,480.00

1. * Grizzly Excavation, Inc.	\$38,663.60
2. * Hills Materials Company	\$55,740.00
3. * R.C.S. Construction, Inc.	\$59,040.00

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- 5) Rushmore Plaza Civic Center Multi-Purpose Addition Project No. IDP06-1555 (05-1232.001) (opened May 9, 2006)

Advertising Authority: \$
Engineer's Estimate: \$

	* Gustafson Builders	* R.C.S. Construction, Inc.	* Scull Construction Service, Inc.
1. Base Bid	\$1,430,000.00	\$1,659,000.00	\$1,598,700.00
2. Bid Alternate #1	\$16,000.00	\$16,000.00	\$15,700.00
3. Unit Price #1	\$28.00	\$16.00	\$22.00
4. Unit Price #2	\$4.00	\$2.00	\$3.50
5. Unit Price #3	\$35.00	\$19.00	\$25.00

- 6) Sweeper Broom Refills for the Street Division (opened May 11, 2006)

	* Sheehan Mack Sales & Equipment	Old Dominion Brush Co Inc	United Rotary Brush
1. Main Broom, Elgin Pelican Premier	\$360.54	\$219.00	No Bid
2. Main Broom, Elgin Geo-Vac	\$1,316.04	\$1,074.00	No Bid
3. Main Broom, Johnston 605 and 650	\$6,913.44	\$3,480.00	No Bid
4. Johnson VT600 Series, Two Piece Main Broom	\$3,225.70	\$2,800.00	No Bid
5. Gutter Broom Wire	\$0.00	\$8,900.00	No Bid

* Bid Bond Submittal