

WEST LAKELAWN PLACE ASSESSMENT DISTRICT - 2012
 STREET ACCOUNT NO. CS53-58250-810355-00-53W0778
 STREET ACCOUNT NO. CS53-58270-810355-00-53W0778
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W0778
 STORMWATER QUALITY ACCOUNT NO. ESTM-58270-810551-00-53W0778
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W0778
 WATER ACCOUNT NO. EW01-58273-810455-00-53W0778
 STREET LIGHT ACCOUNT NO. CS53-58545-810355-00-53W0778
 CONTRACT NO. 6311
 BID OPENING: JANUARY 20, 2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	S & L							
						RAYMOND P. CATTELL, INC.	DANE CO. CONTRACTING, LLC	CAPITOL UNDERGROUND, INC.	BADGERLAND EXCAVATING, LLC	JOE DANIELS CONSTR. CO., INC.	UNDERGROUND & TRUCKING, INC.	RAWSON CONTRACTORS, INC.	SPEEDWAY SAND & GRAVEL, INC.
STREET ACCOUNT NO. CS53-58250-810355-00-53W0778													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$2,200.00	\$2,200.00	\$2,500.00	\$1,250.00	\$2,500.00	\$1,250.00	\$7,500.00	\$1,000.00	\$4,400.00	\$1,300.00
10911	MOBILIZATION	1.00	LUMP SUM	\$14,500.00	\$14,500.00	\$15,000.00	\$17,000.00	\$7,500.00	\$17,800.00	\$50,000.00	\$8,000.00	\$37,000.00	\$45,000.00
20101	EXCAVATION CUT	425.00	C.Y.	\$25.00	\$10,625.00	\$19.00	\$19.29	\$25.00	\$18.50	\$20.00	\$24.00	\$24.00	\$35.00
20130	UNDERDRAIN	100.00	L.F.	\$15.00	\$1,500.00	\$15.00	\$12.22	\$12.00	\$14.00	\$15.00	\$14.00	\$15.00	\$24.00
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	50.00	S.Y.	\$4.00	\$200.00	\$3.00	\$2.40	\$3.00	\$3.00	\$5.00	\$3.25	\$2.50	\$6.00
20219	BREAKER RUN	200.00	TON	\$9.00	\$1,800.00	\$12.00	\$12.12	\$15.00	\$15.00	\$17.50	\$16.00	\$14.00	\$16.30
20221	TOPSOIL	75.00	S.Y.	\$5.00	\$375.00	\$4.00	\$12.00	\$15.00	\$4.00	\$10.00	\$12.00	\$3.75	\$12.50
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	75.00	L.F.	\$4.00	\$300.00	\$4.00	\$2.50	\$3.00	\$5.00	\$10.00	\$2.50	\$3.00	\$5.00
20303	FULL DEPTH	100.00	L.F.	\$3.00	\$300.00	\$2.00	\$2.50	\$2.00	\$3.00	\$5.00	\$2.50	\$2.00	\$5.00
20322	REMOVE CONCRETE CURB & GUTTER	165.00	L.F.	\$5.00	\$825.00	\$3.00	\$3.33	\$3.00	\$5.00	\$5.00	\$4.25	\$5.00	\$10.00
20323	REMOVE CONCRETE SIDEWALK & DRIVE	2,100.00	S.F.	\$1.50	\$3,150.00	\$1.00	\$0.90	\$2.00	\$1.50	\$2.00	\$2.20	\$1.40	\$6.00
20801	SODDING	75.00	S.Y.	\$10.00	\$750.00	\$4.00	\$12.00	\$15.00	\$5.10	\$17.50	\$12.00	\$4.75	\$13.00
30201	TYPE 'A' CONCRETE CURB & GUTTER	120.00	L.F.	\$27.00	\$3,240.00	\$28.00	\$27.50	\$15.00	\$29.00	\$26.25	\$26.00	\$22.00	\$28.00
30207	TYPE 'H' CONCRETE CURB & GUTTER (HAND FORMED)	240.00	L.F.	\$25.00	\$6,000.00	\$26.00	\$25.50	\$35.00	\$27.00	\$26.25	\$26.00	\$24.00	\$26.00
30301	5 INCH CONCRETE SIDEWALK	425.00	S.F.	\$4.25	\$1,806.25	\$4.25	\$4.50	\$4.50	\$4.60	\$5.25	\$5.60	\$4.35	\$5.00
30302	7 INCH CONCRETE SIDEWALK AND DRIVE	1,000.00	S.F.	\$4.50	\$4,500.00	\$4.50	\$4.75	\$6.50	\$4.90	\$5.75	\$6.00	\$5.25	\$5.00

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 STORM ACCOUNT NO. ESTM-58270-810381-00-53W0778
 STORMWATER QUALITY ACCOUNT NO. ESTM-58270-810551-00-53W0778
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W0778
 WATER ACCOUNT NO. EW01-58273-810455-00-53W0778
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 CONTRACT NO. 6311
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						RAYMOND P. CATTELL, INC.	DANE CO. CONTRACTING, LLC	CAPITOL UNDERGROUND, INC.	BADGERLAND EXCAVATING, LLC	JOE DANIELS CONSTR. CO., INC.	UNDERGROUND & TRUCKING, INC.	RAWSON CONTRACTORS, INC.	SPEEDWAY SAND & GRAVEL, INC.
30340	CURB RAMP DETECTABLE WARNING FIELD	8.00	S.F.	\$30.00	\$240.00	\$30.00	\$30.00	\$150.00	\$32.00	\$35.00	\$30.00	\$40.00	\$31.00
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION 1	175.00	TON	\$15.00	\$2,625.00	\$14.00	\$18.15	\$15.00	\$18.00	\$20.00	\$19.00	\$16.50	\$18.00
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2	475.00	TON	\$15.00	\$7,125.00	\$14.00	\$18.30	\$15.00	\$18.00	\$22.00	\$19.00	\$16.50	\$18.00
40201	HMA PAVEMENT TYPE E-0.3	200.00	TON	\$62.10	\$12,420.00	\$64.00	\$62.10	\$80.00	\$66.50	\$65.25	\$87.00	\$62.72	\$77.60
40211	BITUMINOUS TACK COAT	50.00	GAL	\$2.25	\$112.50	\$2.50	\$2.25	\$5.00	\$2.50	\$3.00	\$2.50	\$2.28	\$3.00
40231	ASPHALT DRIVE & TERRACE	25.00	S.Y.	\$35.00	\$875.00	\$26.00	\$16.40	\$30.00	\$25.00	\$13.50	\$35.00	\$20.00	\$66.00
40301	FULL WIDTH GRINDING	270.00	S.Y.	\$12.00	\$3,240.00	\$16.00	\$15.63	\$12.50	\$18.00	\$16.50	\$11.50	\$6.50	\$12.50
90001	9 INCH CONCRETE SIDEWALK	905.00	S.F.	\$6.65	\$6,018.25	\$6.65	\$6.65	\$7.00	\$7.15	\$7.00	\$7.25	\$6.50	\$7.00
90002	REMOVE, SALVAGE AND RESET STONE RETAINING WALL	500.00	S.F.	\$1.00	\$500.00	\$46.00	\$34.00	\$35.00	\$18.00	\$45.00	\$34.00	\$16.00	\$35.00
90003	REMOVE, SALVAGE AND RESET BRICK PAVERS	50.00	S.F.	\$15.00	\$750.00	\$31.00	\$20.00	\$15.00	\$12.00	\$75.00	\$20.00	\$10.00	\$21.00
SUBTOTALS					\$85,977.00	\$107,029.50	\$104,263.30	\$106,867.50	\$100,546.75	\$161,826.25	\$107,917.50	\$116,691.75	\$158,425.50
STREET ACCOUNT NO. CS53-58270-810355-00-53W0778													
20217	CLEAR STONE	100.00	TON	\$12.00	\$1,200.00	\$12.00	\$14.01	\$12.00	\$15.00	\$25.00	\$15.00	\$12.00	\$22.00
21001	EROSION CONTROL IMPLEMENTATION PLAN	1.00	LUMP SUM	\$1,200.00	\$1,200.00	\$600.00	\$690.00	\$500.00	\$500.00	\$3,500.00	\$825.00	\$700.00	\$690.00
21002	EROSION CONTROL INSPECTION	10.00	EACH	\$200.00	\$2,000.00	\$275.00	\$372.00	\$250.00	\$125.00	\$350.00	\$380.00	\$400.00	\$400.00

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21013	STREET SWEEPING	1.00	LUMP SUM	\$750.00	\$750.00	\$1,200.00	\$2,955.69	\$500.00	\$1,500.00	\$5,000.00	\$1,125.00	\$1,500.00	\$5,000.00
21014	CLEAR STONE BERM (DITCH CHECK)	2.00	EACH	\$250.00	\$500.00	\$300.00	\$213.55	\$250.00	\$300.00	\$500.00	\$300.00	\$200.00	\$321.00
21015	STREET CONSTRUCTION STONE BERM	2.00	EACH	\$250.00	\$500.00	\$300.00	\$275.54	\$250.00	\$300.00	\$550.00	\$400.00	\$200.00	\$321.00
21024	SILT SOCK- COMPLETE	200.00	L.F.	\$6.00	\$1,200.00	\$4.00	\$4.00	\$3.00	\$9.00	\$10.00	\$4.00	\$6.00	\$4.00
21042	INLET PROTECTION, TYPE D - PROVIDE & INSTALL	4.00	EACH	\$130.00	\$520.00	\$120.00	\$120.00	\$125.00	\$125.00	\$125.00	\$120.00	\$150.00	\$124.00
21043	INLET PROTECTION, TYPE D - MAINTAIN	8.00	EACH	\$40.00	\$320.00	\$60.00	\$65.00	\$50.00	\$25.00	\$25.00	\$65.00	\$40.00	\$67.00
21044	INLET PROTECTION, TYPE D - REMOVE	4.00	EACH	\$25.00	\$100.00	\$60.00	\$25.00	\$25.00	\$35.00	\$50.00	\$25.00	\$40.00	\$26.00
21046	INLET PROTECTION, TYPE D MODIFIED - PROVIDE & INSTALL	4.00	EACH	\$130.00	\$520.00	\$100.00	\$140.00	\$125.00	\$135.00	\$150.00	\$140.00	\$150.00	\$145.00
21047	INLET PROTECTION, TYPE D MODIFIED - MAINTAIN	8.00	EACH	\$40.00	\$320.00	\$60.00	\$65.00	\$50.00	\$25.00	\$25.00	\$65.00	\$40.00	\$67.00
21048	INLET PROTECTION, TYPE D MODIFIED - REMOVE	4.00	EACH	\$25.00	\$100.00	\$60.00	\$25.00	\$25.00	\$35.00	\$50.00	\$25.00	\$40.00	\$26.00
21051	CLEAN SUMP	1.00	EACH	\$200.00	\$200.00	\$450.00	\$526.77	\$500.00	\$300.00	\$500.00	\$275.00	\$350.00	\$550.00
50401	12 INCH STORM SEWER PIPE	90.00	L.F.	\$58.00	\$5,220.00	\$50.00	\$57.41	\$40.00	\$68.50	\$70.00	\$49.00	\$64.00	\$74.00
50741	TYPE H INLET	5.00	EACH	\$1,600.00	\$8,000.00	\$1,500.00	\$1,606.04	\$1,850.00	\$1,585.00	\$1,750.00	\$1,300.00	\$1,500.00	\$2,370.00
50801	ULO	5.00	EACH	\$400.00	\$2,000.00	\$400.00	\$498.00	\$200.00	\$400.00	\$600.00	\$500.00	\$500.00	\$476.00
SUBTOTALS					\$24,650.00	\$24,520.00	\$29,038.74	\$22,650.00	\$25,860.00	\$39,050.00	\$25,415.00	\$27,670.00	\$37,770.00

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STORM ACCOUNT NO. ESTM-58270-810381-00-53W0778													
50211	SELECT BACKFILL FOR STORM	499.00	T.F.	\$5.00	\$2,495.00	\$1.00	\$0.10	\$1.00	\$1.00	\$0.50	\$1.00	\$1.00	\$0.50
50301	8" PVC STORM SEWER PIPE	205.00	L.F.	\$30.00	\$6,150.00	\$42.00	\$44.43	\$36.00	\$58.00	\$60.00	\$45.00	\$60.00	\$67.00
50390	SEWER ELECTRONIC MARKERS	2.00	EACH	\$50.00	\$100.00	\$10.00	\$24.00	\$50.00	\$25.00	\$50.00	\$70.00	\$35.00	\$85.00
50412	15 INCH RCP STORM SEWER PIPE	204.00	L.F.	\$60.00	\$12,240.00	\$59.00	\$57.63	\$60.00	\$71.00	\$75.00	\$80.00	\$65.00	\$76.00
50451	15" RCP 45 DEG BEND	1.00	EACH	\$650.00	\$650.00	\$600.00	\$777.69	\$1,250.00	\$790.00	\$1,500.00	\$750.00	\$750.00	\$885.00
50452	8" PVC 45 DEG BEND	1.00	EACH	\$75.00	\$75.00	\$45.00	\$197.38	\$400.00	\$135.00	\$500.00	\$150.00	\$150.00	\$510.00
50723	3'X3' STORM SAS	3.00	EACH	\$3,000.00	\$9,000.00	\$1,600.00	\$1,598.08	\$2,250.00	\$2,700.00	\$2,500.00	\$2,900.00	\$2,000.00	\$2,620.00
90031	SIDEWALK TRENCH DRAIN	2.00	EACH	\$1,500.00	\$3,000.00	\$1,300.00	\$1,650.71	\$1,800.00	\$1,375.00	\$3,500.00	\$500.00	\$1,000.00	\$1,700.00
90032	STORM CONTROL	1.00	LUMP SUM	\$1,000.00	\$1,000.00	\$1,000.00	\$720.00	\$1,000.00	\$1,000.00	\$500.00	\$1,200.00	\$500.00	\$1,335.00
90033	PRIVATE RECONNECT	3.00	EACH	\$1,250.00	\$3,750.00	\$1,200.00	\$1,110.00	\$900.00	\$700.00	\$2,000.00	\$1,500.00	\$1,500.00	\$1,830.00
90034	FURNISH AND INSTALL CIPP TO REHAB 12" VP STORM	162.00	L.F.	\$81.00	\$13,122.00	\$90.00	\$79.00	\$80.00	\$85.00	\$85.00	\$85.00	\$84.00	\$83.00
SUBTOTALS					\$51,582.00	\$48,390.00	\$46,881.30	\$48,879.00	\$55,568.00	\$64,719.50	\$56,254.00	\$53,637.00	\$62,584.50
STORMWATER QUALITY ACCOUNT NO. ESTM-58270-810551-00-53W0778													
90030	48" DIA PRECAST CB WITH SNOUT	1.00	EACH	\$5,000.00	\$5,000.00	\$2,500.00	\$3,379.00	\$5,500.00	\$6,050.00	\$7,500.00	\$4,000.00	\$3,600.00	\$3,950.00
SANITARY ACCOUNT NO. ES01-58275-810332-00-53W0778													

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20311	REMOVE SEWER ACCESS STRUCTURE	2.00	EACH	\$350.00	\$700.00	\$350.00	\$395.00	\$1,500.00	\$500.00	\$500.00	\$375.00	\$400.00	\$603.00

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20336	PIPE PLUG	9.00	EACH	\$70.00	\$630.00	\$70.00	\$18.00	\$400.00	\$100.00	\$350.00	\$100.00	\$250.00	\$250.00
50103	RECONSTRUCT BENCH AND FLOWLINES	1.00	EACH	\$800.00	\$800.00	\$800.00	\$970.00	\$750.00	\$1,605.00	\$1,200.00	\$1,000.00	\$1,200.00	\$570.00
50212	SELECT BACKFILL FOR SANITARY SEWER	417.00	T.F.	\$1.00	\$417.00	\$1.00	\$0.10	\$1.00	\$1.00	\$0.50	\$1.00	\$1.00	\$0.50
50225	UTILITY TRENCH PATCH TYPE III	20.00	T.F.	\$56.00	\$1,120.00	\$56.00	\$107.00	\$55.00	\$65.00	\$50.00	\$68.00	\$100.00	\$117.00
50301	8 INCH PVC SANITARY SEWER PIPE	409.00	L.F.	\$91.00	\$37,219.00	\$91.00	\$128.00	\$85.00	\$125.00	\$100.00	\$190.00	\$243.00	\$139.00
50353	SANITARY SEWER LATERAL	38.00	LF	\$47.00	\$1,786.00	\$47.00	\$69.00	\$100.00	\$72.00	\$70.00	\$90.00	\$110.00	\$49.00
50354	RECONNECT	7.00	EACH	\$1,500.00	\$10,500.00	\$1,500.00	\$995.00	\$750.00	\$1,565.00	\$1,250.00	\$1,500.00	\$1,500.00	\$1,860.00
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$1,200.00	\$1,200.00	\$1,200.00	\$1,500.00	\$2,500.00	\$1,000.00	\$500.00	\$1,700.00	\$1,000.00	\$340.00
50390	SEWER ELECTRONIC MARKERS	15.00	EACH	\$10.00	\$150.00	\$10.00	\$24.00	\$50.00	\$25.00	\$50.00	\$75.00	\$30.00	\$85.00
50701	4' DIA. SANITARY SAS	3.00	EACH	\$2,000.00	\$6,000.00	\$2,000.00	\$2,397.00	\$4,200.00	\$2,800.00	\$3,000.00	\$4,100.00	\$3,300.00	\$3,125.00
50771	INTERNAL CHIMNEY SEAL	1.00	EACH	\$270.00	\$270.00	\$270.00	\$398.00	\$1,000.00	\$425.00	\$550.00	\$425.00	\$450.00	\$508.00
50791	SANITARY SEWER TAP	2.00	EACH	\$1,000.00	\$2,000.00	\$1,000.00	\$958.00	\$1,000.00	\$900.00	\$750.00	\$1,900.00	\$1,500.00	\$1,130.00
90035	TEMPORARY WATER BYPASS OR WATER MAIN SUPPORT	1.00	LUMP SUM	\$6,500.00	\$6,500.00	\$6,500.00	\$6,300.00	\$1,500.00	\$6,800.00	\$5,000.00	\$18,000.00	\$25,000.00	\$4,350.00
SUBTOTALS					\$69,292.00	\$69,292.00	\$83,707.70	\$73,032.00	\$88,838.00	\$76,168.50	\$133,407.00	\$160,534.00	\$96,415.50
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WATER ACCOUNT NO. EW01-58273-810455-00-53W0778													
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10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$2,000.00	\$2,000.00	\$1,500.00	\$975.00	\$500.00	\$700.00	\$3,500.00	\$1,000.00	\$1,500.00	\$1,000.00

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						RAYMOND P. CATTELL, INC.	DANE CO. CONTRACTING, LLC	CAPITOL UNDERGROUND, INC.	BADGERLAND EXCAVATING, LLC	JOE DANIELS CONSTR. CO., INC.	UNDERGROUND & TRUCKING, INC.	RAWSON CONTRACTORS, INC.	SPEEDWAY SAND & GRAVEL, INC.
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$3,200.00	\$3,200.00	\$1,700.00	\$3,300.00	\$1,500.00	\$2,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$9,460.00
70001	FURNISH AND INSTALL 4 INCH PIPE & FITTINGS	12.00	L.F.	\$86.00	\$1,032.00	\$86.00	\$110.00	\$300.00	\$135.00	\$85.00	\$80.00	\$164.00	\$199.00
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	20.00	L.F.	\$90.00	\$1,800.00	\$90.00	\$101.00	\$200.00	\$145.00	\$95.00	\$80.00	\$136.00	\$125.00
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	500.00	L.F.	\$95.00	\$47,500.00	\$89.00	\$110.00	\$85.00	\$115.00	\$110.00	\$190.00	\$151.00	\$158.00
70405	CUT-IN CONNECTION	3.00	EACH	\$1,500.00	\$4,500.00	\$1,500.00	\$1,398.00	\$1,500.00	\$1,650.00	\$1,500.00	\$2,000.00	\$2,000.00	\$1,700.00
70407	FURNISH AND INSTALL HYDRANT	1.00	EACH	\$3,300.00	\$3,300.00	\$3,300.00	\$3,165.00	\$4,000.00	\$3,750.00	\$3,500.00	\$3,500.00	\$3,500.00	\$4,100.00
70408	SELECT FILL - SAND FOR WATER	580.00	L.F.	\$1.00	\$580.00	\$1.00	\$0.10	\$3.00	\$1.00	\$0.50	\$1.00	\$1.00	\$0.50
70413	FURNISH AND INSTALL STYROFOAM	24.00	L.F.	\$7.00	\$168.00	\$7.00	\$9.00	\$15.00	\$10.00	\$15.00	\$8.00	\$10.00	\$14.00
70414	CUT OFF EXISTING WATER MAIN	1.00	EACH	\$1,100.00	\$1,100.00	\$1,100.00	\$1,371.00	\$850.00	\$1,250.00	\$1,500.00	\$1,500.00	\$3,500.00	\$2,300.00
70415	ABANDON WATER VALVE BOX	4.00	EACH	\$100.00	\$400.00	\$100.00	\$172.00	\$300.00	\$100.00	\$500.00	\$135.00	\$150.00	\$106.00
70416	ABANDON HYDRANT	1.00	EACH	\$300.00	\$300.00	\$300.00	\$352.00	\$500.00	\$450.00	\$750.00	\$700.00	\$350.00	\$603.00
70427	FURNISH AND INSTALL 4 INCH VALVE	1.00	EACH	\$1,000.00	\$1,000.00	\$1,000.00	\$1,042.00	\$1,750.00	\$1,030.00	\$1,100.00	\$1,200.00	\$1,200.00	\$1,170.00
70428	FURNISH AND INSTALL 6 INCH VALVE	1.00	EACH	\$1,100.00	\$1,100.00	\$1,100.00	\$1,149.00	\$1,850.00	\$1,165.00	\$1,500.00	\$1,400.00	\$1,400.00	\$1,270.00
70429	FURNISH AND INSTALL 8 INCH VALVE	4.00	EACH	\$1,400.00	\$5,600.00	\$1,400.00	\$1,555.00	\$2,000.00	\$1,590.00	\$2,000.00	\$1,800.00	\$1,800.00	\$1,630.00
70441	EXTEND AND RECONNECT SERVICE LATERAL - 1.5 INCHES	22.00	L.F.	\$85.00	\$1,870.00	\$85.00	\$100.00	\$100.00	\$128.00	\$80.00	\$80.00	\$150.00	\$160.00
70443	RECONNECT / DISCONNECT SERVICE LATERAL - 1 INCH	1.00	EACH	\$750.00	\$750.00	\$750.00	\$637.00	\$1,500.00	\$750.00	\$1,200.00	\$2,000.00	\$1,000.00	\$670.00

WEST LAKELAWN PLACE ASSESSMENT DISTRICT - 2012
 STREET ACCOUNT NO. CS53-58250-810355-00-53W0778
 STREET ACCOUNT NO. CS53-58270-810355-00-53W0778
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W0778
 STORMWATER QUALITY ACCOUNT NO. ESTM-58270-810551-00-53W0778
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W0778
 WATER ACCOUNT NO. EW01-58273-810455-00-53W0778
 STREET LIGHT ACCOUNT NO. CS53-58545-810355-00-53W0778
 CONTRACT NO. 6311
 BID OPENING: JANUARY 20, 2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	S & L							
						RAYMOND P. CATTELL, INC.	DANE CO. CONTRACTING, LLC	CAPITOL UNDERGROUND, INC.	BADGERLAND EXCAVATING, LLC	JOE DANIELS CONSTR. CO., INC.	UNDERGROUND & TRUCKING, INC.	RAWSON CONTRACTORS, INC.	SPEEDWAY SAND & GRAVEL, INC.
70444	RECONNECT / DISCONNECT SERVICE LATERAL - 1.5 INCHES OR 2 INCHES	1.00	EACH	\$1,200.00	\$1,200.00	\$1,200.00	\$1,139.00	\$1,800.00	\$1,600.00	\$1,500.00	\$2,500.00	\$1,500.00	\$1,250.00
70450	FURNISH AND INSTALL CURB BOX	1.00	EACH	\$400.00	\$400.00	\$400.00	\$428.00	\$500.00	\$270.00	\$450.00	\$320.00	\$500.00	\$360.00
70451	FURNISH AND INSTALL CURB STOP	1.00	EACH	\$400.00	\$400.00	\$400.00	\$388.00	\$600.00	\$750.00	\$400.00	\$320.00	\$500.00	\$371.00
SUBTOTALS					\$78,200.00	\$73,200.00	\$85,862.00	\$83,450.00	\$91,081.00	\$95,230.00	\$133,272.00	\$118,058.00	\$122,632.00
STREET LIGHT ACCOUNT NO. CS53-58545-810355-00-53W0778													
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	350.00	L.F.	\$3.00	\$1,050.00	\$3.00	\$3.00	\$20.00	\$3.25	\$3.15	\$3.00	\$3.00	\$3.20
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	300.00	L.F.	\$2.70	\$810.00	\$3.00	\$2.70	\$18.00	\$2.90	\$2.85	\$2.70	\$2.70	\$3.00
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	40.00	L.F.	\$45.00	\$1,800.00	\$50.00	\$45.00	\$30.00	\$48.20	\$47.25	\$45.00	\$45.00	\$47.00
60401	CONSTRUCT LB-1 BASE	6.00	EACH	\$600.00	\$3,600.00	\$1,000.00	\$600.00	\$1,000.00	\$645.00	\$630.00	\$600.00	\$600.00	\$618.00
60427	REMOVE ELECTRICAL HANDHOLE	2.00	EACH	\$150.00	\$300.00	\$130.00	\$150.00	\$500.00	\$160.00	\$157.50	\$150.00	\$150.00	\$155.00
60261	ELECTRICAL TRENCH	560.00	L.F.	\$5.85	\$3,276.00	\$5.00	\$5.85	\$8.00	\$6.30	\$6.15	\$5.85	\$5.85	\$6.00
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE I	1.00	EACH	\$425.00	\$425.00	\$600.00	\$425.00	\$900.00	\$455.00	\$446.25	\$425.00	\$425.00	\$440.00
90080	INSTALL CONCRETE ENCASED CONDUIT	30.00	L.F.	\$50.00	\$1,500.00	\$45.00	\$50.00	\$100.00	\$55.00	\$52.50	\$50.00	\$50.00	\$52.00
SUBTOTALS					\$12,761.00	\$14,960.00	\$12,761.00	\$28,980.00	\$13,758.50	\$13,407.75	\$12,761.00	\$12,761.00	\$13,278.00

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CONTRACT TOTALS					\$327,462.00	\$339,891.50	\$365,893.04	\$369,358.50	\$381,702.25	\$457,902.00	\$473,026.50	\$492,951.75	\$495,055.50