

ROSA ROAD RESURFACING & SIDEWALK
 ASSESSMENT DISTRICT - 2012
 SIDEWALK ACCOUNT NO. CS53-58280-810376-00-53W0955
 STREET ACCOUNT NO. CS53-58260-810358-00-53W0955
 STREET ACCOUNT NO. CS53-58270-810358-00-53W0955
 STORM SEWER ACCOUNT NO. ESTM-58270-810381-00-53W0955
 SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W0955
 WATER ACCOUNT NO. EW01-58273-810455-00-53W0955
 CONTRACT NO. 6444
 BID OPENING: MARCH 30, 2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	SPEEDWAY	CAPITOL	PARISI	HOMBURG	S & L
							SAND & GRAVEL, INC.	UNDERGROUND, INC.	CONSTR. CO., INC.	CONTRACTORS, INC.	UNDERGROUND & TRUCKING, INC.
SIDEWALK ACCOUNT NO. CS53-58280-810376-00-53W0955											
10802	ROOT CUTTING-SIDEWALK (UNDISTRIBUTED)	160.00	LF	\$14.00	\$2,240.00	\$8.00	\$10.00	\$9.00	\$9.80	\$10.00	\$12.00
20221	TOPSOIL	1,925.00	SY	\$3.50	\$6,737.50	\$3.00	\$3.00	\$8.04	\$5.10	\$3.75	\$3.50
20323	REMOVE CONCRETE SIDEWALK & DRIVE	2,380.00	SF	\$2.20	\$5,236.00	\$1.35	\$0.20	\$0.94	\$1.00	\$1.40	\$2.00
20401	CLEARING	269.00	ID	\$10.00	\$2,690.00	\$25.00	\$18.00	\$10.00	\$10.25	\$11.00	\$25.00
20403	GRUBBING	339.00	ID	\$10.00	\$3,390.00	\$20.00	\$10.00	\$10.00	\$10.25	\$11.00	\$25.00
20801	SODDING	1,925.00	SY	\$5.50	\$10,587.50	\$4.00	\$4.00	\$5.50	\$5.70	\$4.50	\$8.00
30301	5 INCH CONCRETE SIDEWALK (EXC. INCIDENTAL)	14,951.00	SF	\$3.69	\$55,169.19	\$4.45	\$3.10	\$3.55	\$4.30	\$4.10	\$3.50
30302	7 INCH CONCRETE SIDEWALK & DRIVE	6,210.00	SF	\$4.29	\$26,640.90	\$4.00	\$4.15	\$4.35	\$4.70	\$4.55	\$4.50
30340	FIELD	416.00	SF	\$40.40	\$16,806.40	\$25.00	\$25.00	\$25.00	\$24.25	\$29.00	\$30.00
40102	GRADATION NO. 2	400.00	TON	\$11.70	\$4,680.00	\$15.00	\$10.00	\$10.83	\$8.60	\$16.00	\$20.00
40231	ASPHALT DRIVE AND TERRACE	100.00	SY	\$19.20	\$1,920.00	\$25.00	\$20.00	\$11.00	\$11.25	\$18.00	\$15.00
90001	REMOVE EXISTING RETAINING WALL	52.00	SF	\$12.00	\$624.00	\$12.00	\$10.00	\$12.00	\$12.25	\$14.00	\$25.00
90002	MODULAR BLOCK RETAINING WALL	165.00	SF	\$36.50	\$6,022.50	\$32.00	\$27.50	\$36.50	\$37.50	\$28.00	\$40.00
SUBTOTALS					\$142,743.99	\$147,648.95	\$117,360.10	\$138,389.75	\$145,923.80	\$142,667.85	\$154,171.00

STREET ACCOUNT NO. CS53-58260-810358-00-53W0955

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SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W0955
WATER ACCOUNT NO. EW01-58273-810455-00-53W0955
CONTRACT NO. 6444
BID OPENING: MARCH 30, 2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	R.G. HUSTON COMPANY, INC.		RAYMOND P. CATTELL, INC.	SPEEDWAY SAND & GRAVEL, INC.	CAPITOL UNDERGROUND, INC.	PARISI CONSTR. CO., INC.	HOMBURG CONTRACTORS, INC.	S & L UNDERGROUND & TRUCKING, INC.
				UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$4,400.00	\$4,400.00	\$5,000.00	\$3,500.00	\$4,495.00	\$4,600.00	\$5,000.00	\$5,500.00
10721	TRAFFIC CONTROL SIGN- PORTABLE CHANGEABLE MESSAGE	21.00	DAYS	\$70.00	\$1,470.00	\$60.00	\$70.00	\$60.00	\$62.00	\$75.00	\$80.00
10801	ROOT CUTTING - CURB AND GUTTER(UNDISTRIBUTED)	122.00	LF	\$14.00	\$1,708.00	\$8.00	\$6.00	\$9.00	\$9.80	\$10.00	\$12.00
10911	MOBILIZATION	1.00	LUMP SUM	\$18,535.00	\$18,535.00	\$12,000.00	\$3,000.00	\$41,000.00	\$28,120.00	\$39,515.00	\$20,000.00
20101	EXCAVATION CUT	1,598.00	CY	\$9.70	\$15,500.60	\$12.50	\$10.00	\$13.30	\$14.00	\$8.00	\$15.00
20219	BREAKER RUN	3,000.00	TON	\$11.40	\$34,200.00	\$9.00	\$15.00	\$9.81	\$7.40	\$8.50	\$12.50
20322	REMOVE CONCRETE CURB & GUTTER	2,366.00	LF	\$5.00	\$11,830.00	\$3.50	\$2.30	\$3.10	\$5.10	\$6.00	\$2.00
30201	TYPE "A" CONCRETE CURB & GUTTER	2,428.00	LF	\$11.62	\$28,213.36	\$22.85	\$26.00	\$22.00	\$16.50	\$26.00	\$22.00
30205	TYPE "E" CONCRETE CURB & GUTTER	446.00	LF	\$13.13	\$5,855.98	\$22.85	\$18.50	\$22.00	\$18.25	\$28.00	\$22.00
30311	CONCRETE MOUNTBLE MEDIAN ISLAND NOSE	246.00	SF	\$8.08	\$1,987.68	\$6.00	\$4.50	\$6.00	\$8.70	\$8.00	\$6.50
40203	HMA PAVEMENT, TYPE E-3	6,036.00	TON	\$54.35	\$328,056.60	\$53.75	\$53.74	\$53.74	\$55.00	\$56.50	\$55.00
40211	TACK COAT	1,670.00	GAL	\$2.02	\$3,373.40	\$2.00	\$2.00	\$2.00	\$2.10	\$2.50	\$2.00
40251	HMA MATERIAL FOR CURB FRONT FILL	2,428.00	LF	\$1.01	\$2,452.28	\$3.00	\$0.10	\$1.00	\$1.00	\$1.05	\$5.00
40311	PULVERIZE AND SHAPE	22,281.00	SY	\$1.55	\$34,535.55	\$1.80	\$5.32	\$0.72	\$1.40	\$1.75	\$3.50
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	1,400.00	LF	\$0.60	\$840.00	\$0.50	\$0.60	\$0.60	\$0.60	\$0.60	\$0.50
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	880.00	LF	\$0.70	\$616.00	\$0.35	\$0.70	\$0.70	\$0.70	\$0.70	\$0.35

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		R.G. HUSTON COMPANY, INC.				RAYMOND P. CATTELL, INC.		SPEEDWAY SAND & GRAVEL, INC.	CAPITOL UNDERGROUND, INC.	PARISI CONSTR. CO., INC.	HOMBURG CONTRACTORS, INC.	S & L UNDERGROUND & TRUCKING, INC.
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	100.00	LF	\$1.00	\$100.00	\$0.50	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$0.50
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	3,000.00	LF	\$2.80	\$8,400.00	\$5.95	\$2.80	\$2.80	\$2.80	\$2.90	\$2.80	\$5.95
60814	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	100.00	LF	\$4.20	\$420.00	\$6.50	\$4.20	\$4.20	\$4.20	\$4.30	\$4.20	\$6.50
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	150.00	LF	\$5.50	\$825.00	\$7.75	\$5.50	\$5.50	\$5.50	\$5.70	\$5.50	\$7.75
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	300.00	LF	\$4.50	\$1,350.00	\$9.25	\$4.50	\$4.50	\$4.50	\$4.60	\$4.50	\$9.25
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	1.00	EACH	\$110.00	\$110.00	\$225.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$225.00
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	1.00	EACH	\$120.00	\$120.00	\$225.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$225.00
SUBTOTALS					\$504,899.45	\$540,749.20	\$606,883.16	\$529,540.96	\$524,457.30	\$576,905.15	\$609,062.00	
STREET ACCOUNT NO. CS53-58270-810358-00-53W0955												
20217	CLEAR STONE	300.00	TON	\$11.00	\$3,300.00	\$12.00	\$14.00	\$13.39	\$8.90	\$14.00	\$20.00	
21001	EROSION CONTROL PLAN AND IMPLEMENTATION	1.00	LUMP SUM	\$515.00	\$515.00	\$3,000.00	\$500.00	\$684.00	\$980.00	\$1,200.00	\$2,500.00	
21002	EROSION CONTROL INSPECTION	6.00	EACH	\$350.00	\$2,100.00	\$350.00	\$400.00	\$350.00	\$360.00	\$300.00	\$250.00	
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$450.00	\$900.00	\$300.00	\$100.00	\$240.00	\$98.00	\$500.00	\$500.00	
21013	STREET SWEEPING	1.00	LUMP SUM	\$1,300.00	\$1,300.00	\$4,000.00	\$4,000.00	\$2,587.90	\$6,500.00	\$2,000.00	\$3,500.00	

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							SAND & GRAVEL, INC.	UNDERGROUND, INC.	CONSTR. CO., INC.	CONTRACTORS, INC.	UNDERGROUND & TRUCKING, INC.
21021	SILT FENCE COMPLETE (UNDISTRIBUTED)	100.00	LF	\$3.00	\$300.00	\$3.00	\$3.00	\$3.00	\$100.00	\$3.00	\$3.00
21024	SILT SOCK	300.00	LF	\$4.00	\$1,200.00	\$3.85	\$3.85	\$4.00	\$4.10	\$3.00	\$7.50
21042	INLET PROTECTION TYPE D -PROVIDE & INSTALL	12.00	EACH	\$130.00	\$1,560.00	\$120.00	\$120.00	\$130.00	\$130.00	\$120.00	\$115.00
21043	INLET PROTECTION TYPE D -MAINTAIN	48.00	EACH	\$1.00	\$48.00	\$65.00	\$65.00	\$1.00	\$1.00	\$10.00	\$25.00
21044	INLET PROTECTION TYPE D -REMOVE	12.00	EACH	\$30.00	\$360.00	\$25.00	\$25.00	\$30.00	\$31.00	\$20.00	\$50.00
21046	INLET PROTECTION TYPE D MODIFIED - PROVIDE & INSTALL	69.00	EACH	\$130.00	\$8,970.00	\$140.00	\$140.00	\$130.00	\$130.00	\$120.00	\$125.00
21047	INLET PROTECTION TYPE D MODIFIED - MAINTAIN	276.00	EACH	\$1.00	\$276.00	\$65.00	\$65.00	\$1.00	\$1.00	\$25.00	\$25.00
21048	INLET PROTECTION TYPE D MODIFIED - REMOVE	69.00	EACH	\$30.00	\$2,070.00	\$25.00	\$25.00	\$30.00	\$31.00	\$25.00	\$50.00
20501	ADJUST STORM SAS	6.00	EACH	\$225.00	\$1,350.00	\$300.00	\$300.00	\$194.40	\$250.00	\$250.00	\$350.00
20503	ADJUST INLET	5.00	EACH	\$226.00	\$1,130.00	\$300.00	\$250.00	\$208.80	\$260.00	\$300.00	\$450.00
21052	POLYMER STABILIZATION	200.00	SY	\$1.00	\$200.00	\$1.00	\$1.00	\$1.00	\$1.00	\$2.00	\$1.00
50411	12 INCH RCP STORM SEWER PIPE	1,060.00	LF	\$54.00	\$57,240.00	\$50.00	\$42.50	\$54.38	\$49.50	\$55.00	\$50.00
50741	TYPE H INLET	32.00	EACH	\$1,540.00	\$49,280.00	\$1,500.00	\$1,500.00	\$1,350.94	\$1,700.00	\$1,400.00	\$1,400.00
SUBTOTALS					\$132,099.00	\$153,440.00	\$143,240.00	\$127,936.18	\$146,971.00	\$136,965.00	\$141,555.00

STORM SEWER ACCOUNT NO. ESTM-58270-810381-00-53W0955

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10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$1,610.00	\$1,610.00	\$3,500.00	\$2,000.00	\$3,773.56	\$25,000.00	\$1,500.00	\$5,000.00	
20311	REMOVE SAS	7.00	EACH	\$490.00	\$3,430.00	\$350.00	\$350.00	\$324.58	\$420.00	\$350.00	\$500.00	
20313	REMOVE INLET	30.00	EACH	\$390.00	\$11,700.00	\$250.00	\$400.00	\$286.57	\$430.00	\$275.00	\$450.00	
20314	REMOVE PIPE	81.00	LF	\$23.00	\$1,863.00	\$10.00	\$10.00	\$12.69	\$16.00	\$20.00	\$25.00	
50211	SELECT BACKFILL FOR STORM	1,575.00	TF	\$0.10	\$157.50	\$1.00	\$0.10	\$0.10	\$1.00	\$1.00	\$1.00	
50227	UTILITY TRENCH PATCH TYPE IV	1,575.00	TF	\$2.88	\$4,536.00	\$1.00	\$0.10	\$5.16	\$4.20	\$6.50	\$7.50	
50412	15" RCP STORM SEWER PIPE	369.00	LF	\$50.00	\$18,450.00	\$50.00	\$45.15	\$53.67	\$51.00	\$49.00	\$55.00	
50413	18" RCP STORM SEWER PIPE	48.00	LF	\$58.00	\$2,784.00	\$52.00	\$45.20	\$61.14	\$67.00	\$60.00	\$65.00	
50414	21" RCP STORM SEWER PIPE	17.00	LF	\$61.00	\$1,037.00	\$60.00	\$53.75	\$69.63	\$68.00	\$75.00	\$80.00	
50499	CONCRETE COLLAR	1.00	EACH	\$420.00	\$420.00	\$350.00	\$400.00	\$493.73	\$330.00	\$400.00	\$350.00	
50723	3' X 3' STORM SAS	10.00	EACH	\$2,415.00	\$24,150.00	\$2,250.00	\$1,700.00	\$1,801.21	\$2,400.00	\$1,900.00	\$3,500.00	
50725	5' X 5' STORM SAS	1.00	EACH	\$2,950.00	\$2,950.00	\$4,000.00	\$3,000.00	\$3,207.65	\$3,700.00	\$4,100.00	\$5,000.00	
50792	STORM SEWER TAP	3.00	EACH	\$510.00	\$1,530.00	\$400.00	\$400.00	\$756.05	\$910.00	\$600.00	\$650.00	
50801	ULO	12.00	EACH	\$450.00	\$5,400.00	\$400.00	\$500.00	\$492.00	\$520.00	\$500.00	\$500.00	
SUBTOTALS					\$80,017.50	\$72,226.00	\$64,918.70	\$77,763.40	\$110,517.00	\$79,168.50	\$110,487.50	
SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W0955 =====												
10914	MOBILIZATION FOR SANITARY SEWER	1.00	LUMP SUM	\$800.00	\$800.00	\$1,100.00	\$500.00	\$997.98	\$6,200.00	\$3,000.00	\$5,000.00	
20501	ADJUST SANITARY SAS	10.00	EACH	\$225.00	\$2,250.00	\$300.00	\$250.00	\$180.00	\$250.00	\$300.00	\$350.00	

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				UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	
50212	SELECT BACKFILL FOR SANITARY SEWER	10.00	TF	\$0.10	\$1.00	\$1.00	\$0.10	\$0.10	\$1.00	\$1.00	\$1.00
50301	8 INCH PVC SANITARY SEWER PIPE	10.00	LF	\$190.00	\$1,900.00	\$130.00	\$150.00	\$245.31	\$200.00	\$300.00	\$200.00
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$425.00	\$425.00	\$500.00	\$100.00	\$492.00	\$390.00	\$500.00	\$500.00
50791	SANITARY SEWER TAP	1.00	EACH	\$915.00	\$915.00	\$1,400.00	\$900.00	\$904.00	\$2,100.00	\$350.00	\$1,500.00
SUBTOTALS					\$6,291.00	\$7,310.00	\$5,501.00	\$6,648.08	\$13,200.00	\$9,860.00	\$12,510.00
WATER ACCOUNT NO. EW01-58273-810455-00-53W0955											
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$3,500.00	\$3,500.00	\$5,000.00	\$4,400.00	\$4,495.00	\$4,600.00	\$3,000.00	\$5,000.00
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$6,280.00	\$6,280.00	\$11,000.00	\$1,000.00	\$25,091.74	\$72,470.00	\$3,000.00	\$1,500.00
40381	REMOVE & REPLACE CONCRETE CURB & GUTTER	60.00	LF	\$39.00	\$2,340.00	\$30.00	\$30.00	\$25.10	\$40.00	\$38.00	\$35.00
50226	UTILITY TRENCH PATCH TYPE III	13.00	SY	\$58.00	\$754.00	\$40.00	\$100.00	\$83.81	\$45.00	\$130.00	\$75.00
50227	UTILITY TRENCH PATCH TYPE IV	5,900.00	TF	\$5.80	\$34,220.00	\$7.00	\$0.10	\$4.99	\$4.20	\$6.00	\$7.50
70001	FURNISH AND INSTALL 4 INCH PIPE & FITTINGS	14.00	LF	\$125.00	\$1,750.00	\$140.00	\$101.50	\$125.84	\$130.00	\$143.00	\$90.00
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	443.00	LF	\$72.00	\$31,896.00	\$62.00	\$69.00	\$95.43	\$75.00	\$79.00	\$85.00
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	5,788.00	LF	\$66.00	\$382,008.00	\$58.00	\$70.50	\$77.75	\$63.00	\$69.00	\$80.00

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						S & L						
						R.G. HUSTON COMPANY, INC.	RAYMOND P. CATTELL, INC.	SPEEDWAY SAND & GRAVEL, INC.	CAPITOL UNDERGROUND, INC.	PARISI CONSTR. CO., INC.	HOMBURG CONTRACTORS, INC.	UNDERGROUND & TRUCKING, INC.
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
70004	FURNISH AND INSTALL 10 INCH PIPE & FITTINGS	12.00	LF	\$237.00	\$2,844.00	\$250.00	\$336.00	\$255.07	\$100.00	\$595.00	\$200.00	
70405	CUT-IN CONNECTION	6.00	EACH	\$1,460.00	\$8,760.00	\$1,400.00	\$1,150.00	\$1,386.06	\$1,600.00	\$1,400.00	\$1,200.00	
70407	FURNISH AND INSTALL HYDRANT	15.00	EACH	\$2,660.00	\$39,900.00	\$3,100.00	\$3,080.00	\$3,161.79	\$2,900.00	\$3,300.00	\$3,800.00	
70408	SELECT FILL - SAND FOR WATER	6,257.00	LF	\$0.10	\$625.70	\$1.00	\$0.10	\$0.10	\$0.50	\$1.00	\$1.00	
70413	FURNISH AND INSTALL STYROFOAM	200.00	LF	\$11.00	\$2,200.00	\$7.00	\$10.00	\$9.63	\$16.75	\$8.00	\$15.00	
70414	CUT OFF EXISTING WATER MAIN	14.00	EACH	\$1,160.00	\$16,240.00	\$1,100.00	\$1,200.00	\$1,112.93	\$1,600.00	\$1,300.00	\$1,200.00	
70415	ABANDON WATER VALVE BOX	26.00	EACH	\$98.00	\$2,548.00	\$150.00	\$150.00	\$131.98	\$200.00	\$100.00	\$250.00	

ROSA ROAD RESURFACING & SIDEWALK
 ASSESSMENT DISTRICT - 2012
 SIDEWALK ACCOUNT NO. CS53-58280-810376-00-53W0955
 STREET ACCOUNT NO. CS53-58260-810358-00-53W0955
 STREET ACCOUNT NO. CS53-58270-810358-00-53W0955
 STORM SEWER ACCOUNT NO. ESTM-58270-810381-00-53W0955
 SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W0955
 WATER ACCOUNT NO. EW01-58273-810455-00-53W0955
 CONTRACT NO. 6444
 BID OPENING: MARCH 30, 2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	SPEEDWAY	CAPITOL	PARISI	HOMBURG	S & L
							SAND & GRAVEL, INC.	UNDERGROUND, INC.	CONSTR. CO., INC.	CONTRACTORS, INC.	UNDERGROUND & TRUCKING, INC.
					R.G. HUSTON COMPANY, INC.	RAYMOND P. CATTELL, INC.					
CONTRACT TOTALS					\$1,525,661.64	\$1,549,371.15	\$1,624,423.66	\$1,653,557.76	\$1,684,037.10	\$1,700,879.50	\$1,831,322.50