

FORSYTHIA CUNETTE REHABILITATION & BORDNER
 PARK - CUNETTE REMOVAL
 ACCOUNT NO. ESTM 58270 810382 00 53W0942 (FORSYTHIA)
 ACCOUNT NO. ESTM 58270 810382 00 53W1437 (BORDNER)
 CONTRACT NO. 6741
 BID OPENING: JUNE 15, 2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	SPEEDWAY SAND & GRAVEL, INC.		S & L UNDERGROUND & TRUCKING, INC.	HOMBURG CONTRACTORS, INC.	JOE DANIELS CONSTR. CO., INC.
				UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
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10701	TRAFFIC CONTROL	2.00	LUMP SUM	\$500.00	\$1,000.00	\$1,500.00	\$1,000.00	\$700.00
10911	MOBILIZATION	2.00	LUMP SUM	\$28,550.00	\$57,100.00	\$10,000.00	\$12,000.00	\$15,800.00
20101	EXCAVATION CUT	3,463.00	CY	\$11.75	\$40,690.25	\$10.00	\$14.00	\$20.00
20217	CLEAR STONE	100.00	TON	\$10.50	\$1,050.00	\$18.00	\$24.00	\$18.00
20221	TOPSOIL	5,578.00	SY	\$1.50	\$8,367.00	\$3.00	\$1.50	\$3.30
20233	RIPRAP FILTER FABRIC, TYPE HR	2,556.00	SY	\$1.00	\$2,556.00	\$2.50	\$3.20	\$3.00
20234	HEAVY RIPRAP - FIELD STONE	3,109.00	TON	\$18.00	\$55,962.00	\$40.00	\$39.00	\$39.50
20328	REMOVE EX. CUNETTE	3,176.00	SY	\$5.20	\$16,515.20	\$5.00	\$14.00	\$9.00
21001	EROSION CONTROL PLAN & IMPLEMENTATION	2.00	LUMP SUM	\$500.00	\$1,000.00	\$1,500.00	\$1,200.00	\$500.00
21002	EROSION CONTROL INSPECTION	10.00	EACH	\$400.00	\$4,000.00	\$250.00	\$300.00	\$350.00
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$150.00	\$300.00	\$500.00	\$500.00	\$1,200.00
21013	STREET SWEEPING	2.00	LUMP SUM	\$1,000.00	\$2,000.00	\$500.00	\$900.00	\$800.00
21020	TEMPORARY DITCH CHECK	6.00	EACH	\$350.00	\$2,100.00	\$250.00	\$800.00	\$425.00
21021	SILT FENCE COMPLETE (UNDISTRIBUTED)	100.00	LF	\$2.00	\$200.00	\$3.00	\$5.00	\$3.50
21024	SILT SOCK (12 INCH) COMPLETE (UNDISTRIBUTED)	100.00	LF	\$3.75	\$375.00	\$7.50	\$6.00	\$6.10
21052	POLYMER STABILIZATION	5,578.00	SY	\$0.35	\$1,952.30	\$0.50	\$0.35	\$0.20
21083	EROSION MATTING, CLASS III, TYPE C	1,870.00	SY	\$8.00	\$14,960.00	\$11.00	\$15.00	\$12.75
90030	STORM CONTROL	2.00	EACH	\$1,000.00	\$2,000.00	\$500.00	\$1,400.00	\$2,500.00

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						JOE DANIELS CONSTR. CO., INC.			
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90031	TEMPORARY FENCING	1,497.00	LF	\$2.75	\$4,116.75	\$3.50	\$3.50	\$2.30	

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						UNDERGROUND & TRUCKING, INC.	CONTRACTORS, INC.	CONSTR. CO., INC.
90032	VEGETATION MAINTENANCE	2.00	LUMP SUM	\$1,000.00	\$2,000.00	\$4,500.00	\$2,100.00	\$4,120.00
SUBTOTALS					\$218,244.50	\$271,442.50	\$315,485.00	\$335,176.10
ACCOUNT NO. ESTM 58270 810382 00 53W0942 (Forsythia Only)								
10803	ROOT CUTTING - CUNETTE	15.00	LF	\$10.00	\$150.00	\$15.00	\$10.00	\$10.00
20202	FILL BORROW (UNDISTRIBUTED)	100.00	CY	\$1.50	\$150.00	\$20.00	\$8.00	\$16.00
20401	CLEARING	343.00	ID	\$7.50	\$2,572.50	\$15.00	\$10.00	\$8.00
20403	GRUBBING	343.00	ID	\$7.50	\$2,572.50	\$15.00	\$10.00	\$8.00
20405	BRUSH CLEARING	10.10	STA	\$208.00	\$2,100.80	\$225.00	\$225.00	\$225.00
20701	TERRACE SEEDING	1,137.00	SY	\$1.40	\$1,591.80	\$1.00	\$2.00	\$1.20
20708	TALL GRASS WOODS EDGE SAVAN./NO-MOW FESCUE MIX	1,104.00	SY	\$2.15	\$2,373.60	\$2.00	\$2.50	\$1.30
21061	EROSION MATTING CLASS I, URBAN TYPE A	2,241.00	SY	\$1.85	\$4,145.85	\$2.00	\$2.20	\$1.50
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE AND INSTALL	10.00	EACH	\$140.00	\$1,400.00	\$150.00	\$120.00	\$80.00
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	30.00	EACH	\$50.00	\$1,500.00	\$25.00	\$10.00	\$10.00
20158	INLET PROTECTION TYPE D HYBRID - REMOVE	10.00	EACH	\$25.00	\$250.00	\$50.00	\$40.00	\$15.00
40101	CRUSHED STONE AGGREGATE BASE COURSE, GRAD. NO. 1	1,250.00	TON	\$10.40	\$13,000.00	\$15.00	\$16.00	\$16.00
40102	CRUSHED STONE AGGREGATE BASE COURSE, GRAD. NO. 2	310.00	TON	\$10.40	\$3,224.00	\$20.00	\$18.00	\$17.25

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				SPEEDWAY SAND & GRAVEL, INC.		UNDERGROUND & TRUCKING, INC.	CONTRACTORS, INC.	CONSTR. CO., INC.
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40412	9-INCH CONCRETE CUNETTE	995.00	LF	\$130.00	\$129,350.00	\$115.00	\$135.00	\$189.50

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90033	REMOVE AND REPLACE CONCRETE CUTOFF WALL	1.00	EACH	\$7,900.00	\$7,900.00	\$7,500.00	\$4,600.00	\$4,767.00	
90034	INTERMITTENT CUTOFF WALLS	3.00	EACH	\$1,300.00	\$3,900.00	\$500.00	\$1,500.00	\$2,953.00	
90035	CONCRETE RAMP	1.00	LUMP SUM	\$1,200.00	\$1,200.00	\$2,500.00	\$2,500.00	\$4,269.00	
90036	CONCRETE WASTE MANAGEMENT	1.00	LUMP SUM	\$500.00	\$500.00	\$1,000.00	\$3,000.00	\$500.00	
SUBTOTALS					\$177,881.05	\$177,239.50	\$196,451.70	\$249,216.60	
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20314	REMOVE PIPE	19.00	LF	\$25.00	\$475.00	\$20.00	\$30.00	\$22.50	
20707	NO-MOW FESCUE SEEDING	3,337.00	SY	\$1.90	\$6,340.30	\$2.00	\$1.40	\$1.00	
21073	EROSION MATTING CLASS II, TYPE C	3,337.00	SY	\$3.60	\$12,013.20	\$4.00	\$4.00	\$4.80	
50652	RELOCATE 24" X 38" HERCP APRON ENDWALL & GATE	1.00	LUMP SUM	\$1,300.00	\$1,300.00	\$1,500.00	\$2,000.00	\$1,390.00	
SUBTOTALS					\$20,128.50	\$21,902.00	\$20,589.80	\$21,172.10	
ACCOUNT NO. ES01 58275 810335 00 53W0942 (Forsythia Only)									
10914	MOBILIZATION FOR SANITARY SEWER INSTALLATION	1.00	EACH	\$1,500.00	\$1,500.00	\$2,500.00	\$800.00	\$2,000.00	
50103	RECONSTRUCT BENCH AND FLOWLINES	2.00	EACH	\$1,100.00	\$2,200.00	\$1,500.00	\$500.00	\$1,820.00	
50202	TYPE II DEWATERING	1.00	EACH	\$100.00	\$100.00	\$500.00	\$750.00	\$1,950.00	
50212	SELECT BACKFILL FOR SANITARY SEWER	82.00	TF	\$0.10	\$8.20	\$3.00	\$1.00	\$1.00	

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50321	8 INCH PVC PRESSURE SANITARY SEWER PIPE	37.00	LF	\$91.00	\$3,367.00	\$100.00	\$115.00	\$93.00	
50321	15 INCH PVC PRESSURE SANITARY SEWER PIPE	45.00	LF	\$132.00	\$5,940.00	\$150.00	\$146.00	\$171.00	
50357	COMPRESSION COUPLING	2.00	EACH	\$500.00	\$1,000.00	\$500.00	\$300.00	\$255.00	
50361	WASTEWATER CONTROL	1.00	EACH	\$250.00	\$250.00	\$500.00	\$800.00	\$1,000.00	
50771	INTERNAL CHIMNEY SEAL	2.00	EACH	\$400.00	\$800.00	\$450.00	\$500.00	\$400.00	
50791	SANITARY SEWER TAP	2.00	EACH	\$1,000.00	\$2,000.00	\$1,500.00	\$300.00	\$1,000.00	
SUBTOTALS						\$17,165.20	\$22,096.00	\$16,457.00	\$23,118.00
CONTRACT TOTALS						\$433,419.25	\$492,680.00	\$548,983.50	\$628,682.80