

WEST GORHAM STREET, N. HENRY STREET & N. FRANCES  
 STREET ASSESSMENT DISTRICT - 2012  
 STREET ACCOUNT NO. CS53-58250-810571-00-53W1192-53TIF032  
 STREET ACCOUNT NO. CS53-58270-810571-00-53W1192-53TIF032  
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1192  
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1192  
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1192  
 STREET LIGHTS ACCOUNT NO. CS53-58545-810571-00-53W1192  
 CONTRACT NO. 6785  
 BID OPENING: MARCH 30, 2012

						R.G. HUSTON	CAPITOL	SPEEDWAY	S & L		
						COMPANY, INC.	UNDERGROUND,	SAND &	RAYMOND P.	JOE DANIELS	UNDERGROUND
							INC.	GRAVEL, INC.	CATTELL, INC.	CONSTR. CO.,	& TRUCKING,
										INC.	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
STREET ACCOUNT NO. CS53-58250-810571-00-53W1192-53TIF032											
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$4,200.00	\$4,200.00	\$3,725.00	\$4,500.00	\$8,725.00	\$9,500.00	\$7,500.00	
10801	ROOT CUTTING - CURB & GUTTER	120.00	L.F.	\$14.00	\$1,680.00	\$9.60	\$8.00	\$8.00	\$14.00	\$12.00	
10802	ROOT CUTTING - SIDEWALK	120.00	L.F.	\$14.00	\$1,680.00	\$9.60	\$8.00	\$8.00	\$14.00	\$12.00	
10911	MOBILIZATION	1.00	LUMP SUM	\$3,140.00	\$3,140.00	\$26,000.00	\$27,050.00	\$20,900.00	\$68,500.00	\$25,000.00	
20101	EXCAVATION CUT	1,160.00	C.Y.	\$14.00	\$16,240.00	\$15.81	\$17.25	\$30.00	\$16.00	\$20.00	
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	100.00	S.Y.	\$3.00	\$300.00	\$1.98	\$2.00	\$2.00	\$2.00	\$5.00	
20219	BREAKER RUN	400.00	TON	\$11.00	\$4,400.00	\$10.04	\$9.00	\$10.00	\$14.00	\$15.00	
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	80.00	L.F.	\$5.00	\$400.00	\$5.00	\$4.00	\$5.00	\$3.00	\$7.50	
20303	FULL DEPTH	80.00	L.F.	\$5.00	\$400.00	\$5.00	\$2.00	\$4.00	\$2.00	\$3.00	
20321	REMOVE CONCRETE PAVEMENT	1,500.00	S.Y.	\$3.80	\$5,700.00	\$3.95	\$4.50	\$0.10	\$8.00	\$10.00	
20322	REMOVE CONCRETE CURB & GUTTER	520.00	L.F.	\$4.00	\$2,080.00	\$3.00	\$3.25	\$5.00	\$3.50	\$2.50	
20323	REMOVE CONCRETE SIDEWALK & DRIVE	10,950.00	S.F.	\$2.25	\$24,637.50	\$0.87	\$0.50	\$3.00	\$2.00	\$2.00	
20327	REMOVE TREE GRATE	19.00	EACH	\$270.00	\$5,130.00	\$129.21	\$100.00	\$250.00	\$150.00	\$500.00	
20401	CLEARING	16.00	I.D.	\$25.00	\$400.00	\$25.00	\$25.00	\$25.00	\$18.00	\$50.00	
20403	GRUBBING	24.00	I.D.	\$25.00	\$600.00	\$25.00	\$25.00	\$25.00	\$26.50	\$50.00	
30122	EPOXY COATED BAR STEEL REINFORCING	2,200.00	L.F.	\$1.01	\$2,222.00	\$1.00	\$1.25	\$1.50	\$2.00	\$1.50	

WEST GORHAM STREET, N. HENRY STREET & N. FRANCES  
 STREET ASSESSMENT DISTRICT - 2012  
 STREET ACCOUNT NO. CS53-58250-810571-00-53W1192-53TIF032  
 STREET ACCOUNT NO. CS53-58270-810571-00-53W1192-53TIF032  
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1192  
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1192  
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1192  
 STREET LIGHTS ACCOUNT NO. CS53-58545-810571-00-53W1192  
 CONTRACT NO. 6785  
 BID OPENING: MARCH 30, 2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	R.G. HUSTON	CAPITOL	SPEEDWAY	JOE DANIELS	S & L
						COMPANY, INC.	UNDERGROUND, INC.	SAND & GRAVEL, INC.	RAYMOND P. CATTELL, INC.	CONSTR. CO., INC.
30201	TYPE "A" CONCRETE CURB & GUTTER	530.00	L.F.	\$24.49	\$12,979.70	\$24.75	\$17.00	\$20.00	\$21.50	\$25.00
30203	TYPE "X" CONCRETE CURB & GUTTER	35.00	L.F.	\$24.49	\$857.15	\$24.75	\$20.00	\$25.00	\$26.75	\$25.00
30301	5" CONCRETE SIDEWALK	6,100.00	S.F.	\$4.34	\$26,474.00	\$4.80	\$3.00	\$4.25	\$4.55	\$5.00
30302	7" CONCRETE SIDEWALK AND DRIVE	1,300.00	S.F.	\$4.75	\$6,175.00	\$5.20	\$4.25	\$5.00	\$5.80	\$5.50
30340	FIELD	64.00	S.F.	\$25.25	\$1,616.00	\$25.00	\$30.00	\$25.00	\$30.00	\$30.00
30341	TREE GRATE 4'X6' (INCLUDING FRAME)	2.00	EACH	\$2,725.00	\$5,450.00	\$1,624.43	\$1,750.00	\$2,450.00	\$1,750.00	\$1,500.00
30342	TREE GRATE 4'X8' (INCLUDING FRAME)	16.00	EACH	\$2,725.00	\$43,600.00	\$2,530.04	\$2,600.00	\$2,450.00	\$2,500.00	\$2,000.00
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION 1	460.00	TON	\$13.00	\$5,980.00	\$12.46	\$9.00	\$15.00	\$14.75	\$20.00
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2	1,050.00	TON	\$13.00	\$13,650.00	\$12.51	\$9.00	\$15.00	\$14.75	\$20.00
40202	HMA PAVEMENT TYPE E-1	500.00	TON	\$66.64	\$33,320.00	\$65.97	\$65.97	\$65.97	\$70.75	\$70.00
40211	BITUMINOUS TACK COAT	100.00	GAL	\$2.53	\$253.00	\$2.50	\$2.50	\$2.50	\$2.75	\$3.00
40231	ASPHALT DRIVE & TERRACE (UNDISTRIBUTED)	50.00	S.Y.	\$28.83	\$1,441.50	\$16.50	\$25.50	\$25.00	\$17.75	\$20.00
40301	FULL WIDTH GRINDING	350.00	S.Y.	\$10.56	\$3,696.00	\$10.45	\$10.45	\$10.45	\$11.25	\$12.00
90001	TEMPORARY SIDEWALK ACCESS	1.00	LUMP SUM	\$3,650.00	\$3,650.00	\$1,440.00	\$700.00	\$3,000.00	\$8,000.00	\$2,500.00
90002	FENCE SAFETY	900.00	L.F.	\$2.00	\$1,800.00	\$2.40	\$3.00	\$3.00	\$4.00	\$5.00
90003	C1 CONCRETE SIDEWALK 7-INCH	3,075.00	S.F.	\$13.38	\$41,143.50	\$13.25	\$15.00	\$18.00	\$22.00	\$15.00
90004	C1 CONCRETE STRUCTURAL SLAB 7-INCH	110.00	S.F.	\$18.74	\$2,061.40	\$18.55	\$22.00	\$30.00	\$24.00	\$20.00

WEST GORHAM STREET, N. HENRY STREET & N. FRANCES  
 STREET ASSESSMENT DISTRICT - 2012  
 STREET ACCOUNT NO. CS53-58250-810571-00-53W1192-53TIF032  
 STREET ACCOUNT NO. CS53-58270-810571-00-53W1192-53TIF032  
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1192  
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1192  
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1192  
 STREET LIGHTS ACCOUNT NO. CS53-58545-810571-00-53W1192  
 CONTRACT NO. 6785  
 BID OPENING: MARCH 30, 2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	R.G. HUSTON	CAPITOL	SPEEDWAY	RAYMOND P.	JOE DANIELS	S & L
						COMPANY, INC.	UNDERGROUND, INC.	SAND & GRAVEL, INC.	CATTELL, INC.	CONSTR. CO., INC.	UNDERGROUND & TRUCKING, INC.
90005	CONCRETE SIDEWALK TEST POUR	1.00	EACH	\$202.00	\$202.00						
90006	CARDBOARD VOID FORMS	110.00	S.F.	\$2.55	\$280.50						



WEST GORHAM STREET, N. HENRY STREET & N. FRANCES  
 STREET ASSESSMENT DISTRICT - 2012  
 STREET ACCOUNT NO. CS53-58250-810571-00-53W1192-53TIF032  
 STREET ACCOUNT NO. CS53-58270-810571-00-53W1192-53TIF032  
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1192  
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1192  
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1192  
 STREET LIGHTS ACCOUNT NO. CS53-58545-810571-00-53W1192  
 CONTRACT NO. 6785  
 BID OPENING: MARCH 30, 2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	R.G. HUSTON	CAPITOL	SPEEDWAY	RAYMOND P.	JOE DANIELS	S & L
						COMPANY, INC.	UNDERGROUND, INC.	SAND & GRAVEL, INC.	CATTELL, INC.	CONSTR. CO., INC.	UNDERGROUND & TRUCKING, INC.
21043	INLET PROTECTION, TYPE D - MAINTAIN	1.00	EACH	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$25.00	\$25.00
21044	INLET PROTECTION, TYPE D - REMOVE	1.00	EACH	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$50.00	\$60.00
21046	INLET PROTECTION, TYPE D MODIFIED - PROVIDE & INSTALL	15.00	EACH	\$140.00	\$2,100.00	\$140.00	\$140.00	\$140.00	\$140.00	\$140.00	\$150.00
21047	INLET PROTECTION MODIFIED, TYPE D - MAINTAIN	15.00	EACH	\$65.00	\$975.00	\$65.00	\$65.00	\$65.00	\$65.00	\$70.00	\$25.00
21048	INLET PROTECTION MODIFIED, TYPE D - REMOVE	15.00	EACH	\$25.00	\$375.00	\$25.00	\$25.00	\$25.00	\$25.00	\$50.00	\$60.00
50411	12 INCH RCP STORM SEWER PIPE	79.00	L.F.	\$53.00	\$4,187.00	\$59.99	\$53.50	\$70.00	\$75.00	\$75.00	\$75.00
50741	TYPE H INLET	3.00	EACH	\$1,260.00	\$3,780.00	\$1,004.40	\$1,800.00	\$1,750.00	\$1,700.00	\$2,000.00	
50801	UTILITY LINE OPENING (ULO)	2.00	EACH	\$450.00	\$900.00	\$498.00	\$500.00	\$500.00	\$500.00	\$450.00	\$650.00
SUBTOTALS					\$19,952.00	\$22,215.62	\$21,961.50	\$25,340.00	\$27,020.00	\$31,960.00	

STORM ACCOUNT NO. ESTM-58270-810381-00-53W1192

10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$810.00	\$810.00	\$3,823.11	\$750.00	\$3,500.00	\$2,500.00	\$1,500.00	
20313	REMOVE INLET	3.00	EACH	\$390.00	\$1,170.00	\$305.34	\$400.00	\$350.00	\$300.00	\$450.00	
20502	ADJUST CATCHBASIN	1.00	EACH	\$225.00	\$225.00	\$198.00	\$400.00	\$500.00	\$400.00	\$400.00	
20503	ADJUST INLET	1.00	EACH	\$225.00	\$225.00	\$210.00	\$400.00	\$300.00	\$350.00	\$425.00	
50211	SELECT BACKFILL FOR STORM	79.00	T.F.	\$0.10	\$7.90	\$0.10	\$0.10	\$1.00	\$1.00	\$1.00	
50792	STORM SEWER TAP	1.00	EACH	\$510.00	\$510.00	\$826.39	\$750.00	\$500.00	\$800.00	\$850.00	

WEST GORHAM STREET, N. HENRY STREET & N. FRANCES  
 STREET ASSESSMENT DISTRICT - 2012  
 STREET ACCOUNT NO. CS53-58250-810571-00-53W1192-53TIF032  
 STREET ACCOUNT NO. CS53-58270-810571-00-53W1192-53TIF032  
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1192  
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1192  
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1192  
 STREET LIGHTS ACCOUNT NO. CS53-58545-810571-00-53W1192  
 CONTRACT NO. 6785  
 BID OPENING: MARCH 30, 2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	R.G. HUSTON	CAPITOL	SPEEDWAY	RAYMOND P.	JOE DANIELS	S & L
						COMPANY, INC.	UNDERGROUND, INC.	SAND & GRAVEL, INC.	CATTELL, INC.	CONSTR. CO., INC.	UNDERGROUND & TRUCKING, INC.
90030	STORM CONTROL	1.00	LUMP SUM	\$495.00	\$495.00		\$300.00	\$500.00	\$1,200.00	\$2,000.00	\$500.00
90031	PRIVATE STORM RECONNECT	3.00	EACH	\$845.00	\$2,535.00		\$1,104.00	\$1,300.00	\$1,500.00	\$700.00	\$2,500.00
90032	PRIVATE STORM RECONNECT AND PIPE REPAIR	1.00	EACH	\$4,690.00	\$4,690.00		\$3,949.56	\$5,000.00	\$5,500.00	\$2,000.00	\$3,500.00
SUBTOTALS						\$10,667.90	\$13,542.98	\$12,907.90	\$17,129.00	\$11,129.00	\$16,104.00

SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1192

10914	MOBILIZATION FOR SANITARY SEWER INSTALLATION	1.00	LUMP SUM	\$1,620.00	\$1,620.00		\$5,424.10	\$5,400.00	\$2,700.00	\$2,500.00	\$1,500.00
20311	REMOVE SEWER ACCESS STRUCTURE	1.00	EACH	\$475.00	\$475.00		\$393.14	\$500.00	\$350.00	\$550.00	\$600.00
20336	PIPE PLUG	4.00	EACH	\$198.00	\$792.00		\$12.00	\$200.00	\$70.00	\$100.00	\$350.00
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	\$228.00	\$228.00		\$198.00	\$375.00	\$275.00	\$525.00	\$400.00
50212	SELECT BACKFILL FOR SANITARY SEWER	301.00	T.F.	\$0.10	\$30.10		\$0.10	\$0.50	\$1.00	\$1.00	\$1.00
50302	10 INCH PVC SANITARY SEWER PIPE	161.00	L.F.	\$76.00	\$12,236.00		\$108.72	\$155.00	\$79.00	\$135.00	\$150.00
50353	SANITARY SEWER LATERAL SDR 26 AND 35	140.00	L.F.	\$74.50	\$10,430.00		\$51.31	\$25.00	\$57.00	\$70.00	\$80.00
50354	RECONNECT	9.00	EACH	\$750.00	\$6,750.00		\$1,071.08	\$1,800.00	\$1,100.00	\$1,200.00	\$2,000.00
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$520.00	\$520.00		\$1,800.00	\$500.00	\$1,000.00	\$3,500.00	\$500.00
50390	SEWER ELECTRONIC MARKERS	18.00	EACH	\$40.00	\$720.00		\$24.00	\$30.00	\$10.00	\$25.00	\$50.00
50701	4' DIA. SANITARY SAS	2.00	EACH	\$2,415.00	\$4,830.00		\$2,456.94	\$3,000.00	\$2,100.00	\$2,500.00	\$3,500.00

WEST GORHAM STREET, N. HENRY STREET & N. FRANCES  
 STREET ASSESSMENT DISTRICT - 2012  
 STREET ACCOUNT NO. CS53-58250-810571-00-53W1192-53TIF032  
 STREET ACCOUNT NO. CS53-58270-810571-00-53W1192-53TIF032  
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1192  
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1192  
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1192  
 STREET LIGHTS ACCOUNT NO. CS53-58545-810571-00-53W1192  
 CONTRACT NO. 6785  
 BID OPENING: MARCH 30, 2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	R.G. HUSTON	CAPITOL	SPEEDWAY	JOE DANIELS	S & L	
						COMPANY, INC.	UNDERGROUND, INC.	SAND & GRAVEL, INC.	RAYMOND P. CATTELL, INC.	CONSTR. CO., INC.	UNDERGROUND & TRUCKING, INC.
50771	INTERNAL CHIMNEY SEAL	1.00	EACH	\$370.00	\$370.00						
50903	FURNISH AND INSTALL CIPP TO REHABILITATE 10-INCH DIAMETER SANITARY SEWER MAINS	67.00	L.F.	\$140.00	\$9,380.00						
50909	REINSTATE AND RECONNECT SERVICE OPENINGS	1.00	EACH	\$670.00	\$670.00						
SUBTOTALS						\$49,051.10	\$56,078.76	\$69,870.50	\$48,225.00	\$70,769.00	\$73,901.00

WATER ACCOUNT NO. EW01-58273-810455-00-53W1192

10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$1,800.00	\$1,800.00		\$3,725.00	\$2,000.00	\$4,225.00	\$2,500.00	\$1,500.00
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$810.00	\$810.00		\$8,598.60	\$15,000.00	\$1,000.00	\$1,500.00	\$1,500.00
50225	UTILITY TRENCH PATCH TYPE III	36.00	T.F.	\$65.00	\$2,340.00		\$62.86	\$45.00	\$51.00	\$60.00	\$75.00
70001	FURNISH AND INSTALL 4 INCH PIPE & FITTINGS	40.00	L.F.	\$99.00	\$3,960.00		\$112.20	\$121.00	\$105.00	\$130.00	\$90.00
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	80.00	L.F.	\$88.00	\$7,040.00		\$105.09	\$115.00	\$105.00	\$120.00	\$120.00
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	180.00	L.F.	\$106.00	\$19,080.00		\$121.44	\$139.00	\$95.00	\$120.00	\$150.00
70407	FURNISH AND INSTALL HYDRANT	1.00	EACH	\$2,795.00	\$2,795.00		\$3,283.71	\$3,600.00	\$3,300.00	\$3,100.00	\$4,000.00
70408	SELECT FILL - SAND FOR WATER	300.00	L.F.	\$0.10	\$30.00		\$0.10	\$0.50	\$1.00	\$1.00	\$1.00
70413	FURNISH AND INSTALL STYROFOAM	8.00	L.F.	\$12.00	\$96.00		\$11.52	\$15.00	\$7.00	\$20.00	\$15.00

WEST GORHAM STREET, N. HENRY STREET & N. FRANCES  
 STREET ASSESSMENT DISTRICT - 2012  
 STREET ACCOUNT NO. CS53-58250-810571-00-53W1192-53TIF032  
 STREET ACCOUNT NO. CS53-58270-810571-00-53W1192-53TIF032  
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1192  
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1192  
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1192  
 STREET LIGHTS ACCOUNT NO. CS53-58545-810571-00-53W1192  
 CONTRACT NO. 6785  
 BID OPENING: MARCH 30, 2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	R.G. HUSTON	CAPITOL	SPEEDWAY	RAYMOND P.	JOE DANIELS	S & L
						COMPANY, INC.	UNDERGROUND, INC.	SAND & GRAVEL, INC.	CATTELL, INC.	CONSTR. CO., INC.	UNDERGROUND & TRUCKING, INC.
70414	CUT OFF EXISTING WATER MAIN	4.00	EACH	\$1,045.00	\$4,180.00	\$1,342.60	\$2,000.00	\$1,100.00	\$1,400.00	\$1,500.00	
70415	ABANDON WATER VALVE BOX	4.00	EACH	\$99.00	\$396.00	\$120.00	\$250.00	\$120.00	\$150.00	\$350.00	
70418	ADJUST WATER VALVE BOX	6.00	EACH	\$124.00	\$744.00	\$114.00	\$200.00	\$200.00	\$175.00	\$250.00	
70427	FURNISH AND INSTALL 4 INCH VALVE	1.00	EACH	\$1,108.00	\$1,108.00	\$1,057.01	\$1,400.00	\$1,000.00	\$1,200.00	\$1,400.00	
70428	FURNISH AND INSTALL 6 INCH VALVE	2.00	EACH	\$1,163.00	\$2,326.00	\$1,155.76	\$1,700.00	\$1,100.00	\$1,300.00	\$1,600.00	
70440	EXTEND AND RECONNECT SERVICE LATERAL - 1 INCH	15.00	L.F.	\$80.00	\$1,200.00	\$81.76	\$100.00	\$90.00	\$90.00	\$80.00	
70443	RECONNECT / DISCONNECT SERVICE LATERAL - 1 INCH	1.00	EACH	\$606.00	\$606.00	\$704.85	\$1,000.00	\$750.00	\$900.00	\$850.00	
70444	RECONNECT / DISCONNECT SERVICE LATERAL - 1.5 INCHES OR 2 INCHES	2.00	EACH	\$961.00	\$1,922.00	\$1,194.22	\$1,500.00	\$1,500.00	\$1,750.00	\$1,500.00	
70450	FURNISH AND INSTALL CURB BOX	1.00	EACH	\$311.00	\$311.00	\$402.72	\$500.00	\$400.00	\$350.00	\$350.00	
70451	FURNISH AND INSTALL CURB STOP	1.00	EACH	\$495.00	\$495.00	\$397.37	\$500.00	\$400.00	\$450.00	\$450.00	
70452	ADJUST WATER SERVICE BOX	4.00	EACH	\$141.00	\$564.00	\$108.00	\$160.00	\$120.00	\$150.00	\$200.00	
70453	ABANDON EXISTING CURB BOX	3.00	EACH	\$132.00	\$396.00	\$126.00	\$140.00	\$70.00	\$140.00	\$150.00	
70454	REPLACE COPPER SERVICE LATERAL	40.00	L.F.	\$50.00	\$2,000.00	\$88.57	\$95.00	\$100.00	\$120.00	\$80.00	
70455	PIPE PLUG FOR WATER MAIN INSTALLATION	2.00	EACH	\$960.00	\$1,920.00	\$398.78	\$750.00	\$300.00	\$500.00	\$350.00	
70456	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	2.00	EACH	\$740.00	\$1,480.00	\$1,209.67	\$1,500.00	\$1,100.00	\$2,000.00	\$1,500.00	
90160	FURNISH & INSTALL 6" MJ CAP W/ 2" CORP & RECONNECT TO EX. SERVICE	1.00	EACH	\$714.00	\$714.00	\$1,568.68	\$1,700.00	\$1,300.00	\$1,500.00	\$1,500.00	



WEST GORHAM STREET, N. HENRY STREET & N. FRANCES  
 STREET ASSESSMENT DISTRICT - 2012  
 STREET ACCOUNT NO. CS53-58250-810571-00-53W1192-53TIF032  
 STREET ACCOUNT NO. CS53-58270-810571-00-53W1192-53TIF032  
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1192  
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1192  
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1192  
 STREET LIGHTS ACCOUNT NO. CS53-58545-810571-00-53W1192  
 CONTRACT NO. 6785  
 BID OPENING: MARCH 30, 2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	R.G. HUSTON	CAPITOL	SPEEDWAY	RAYMOND P.	JOE DANIELS	S & L
						COMPANY, INC.	UNDERGROUND, INC.	SAND & GRAVEL, INC.	CATTELL, INC.	CONSTR. CO., INC.	UNDERGROUND & TRUCKING, INC.
SUBTOTALS						\$58,313.00	\$76,907.92	\$94,110.00	\$64,387.00	\$76,040.00	\$79,320.00

STREET LIGHTS ACCOUNT NO. CS53-58545-810571-00-53W1192  
 =====

60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	400.00	L.F.	\$4.50	\$1,800.00	\$4.50	\$4.50	\$4.50	\$4.50	\$5.10	\$5.00
-------	----------------------------------------------------	--------	------	--------	------------	--------	--------	--------	--------	--------	--------

WEST GORHAM STREET, N. HENRY STREET & N. FRANCES  
 STREET ASSESSMENT DISTRICT - 2012  
 STREET ACCOUNT NO. CS53-58250-810571-00-53W1192-53TIF032  
 STREET ACCOUNT NO. CS53-58270-810571-00-53W1192-53TIF032  
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1192  
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1192  
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1192  
 STREET LIGHTS ACCOUNT NO. CS53-58545-810571-00-53W1192  
 CONTRACT NO. 6785  
 BID OPENING: MARCH 30, 2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	R.G. HUSTON	CAPITOL	SPEEDWAY	JOE DANIELS	S & L	
						COMPANY, INC.	UNDERGROUND, INC.	SAND & GRAVEL, INC.	RAYMOND P. CATTELL, INC.	CONSTR. CO., INC.	UNDERGROUND & TRUCKING, INC.
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	210.00	L.F.	\$4.25	\$892.50	\$4.25	\$4.25	\$4.25	\$4.25	\$4.80	\$4.75
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	400.00	L.F.	\$3.90	\$1,560.00	\$3.90	\$3.90	\$3.90	\$3.90	\$4.30	\$4.50
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	1,400.00	L.F.	\$3.30	\$4,620.00	\$3.30	\$3.30	\$3.30	\$3.30	\$4.00	\$4.00
60234	FURNISH & INSTALL 1 1/4 INCH PVC (SCHEDULE 40) CONDUIT	200.00	L.F.	\$4.95	\$990.00	\$4.95	\$4.95	\$4.95	\$4.95	\$5.35	\$5.25
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	270.00	L.F.	\$45.00	\$12,150.00	\$45.00	\$45.00	\$45.00	\$45.00	\$48.15	\$50.00
60403	CONSTRUCT LB-3 BASE	4.00	EACH	\$635.00	\$2,540.00	\$635.00	\$635.00	\$635.00	\$635.00	\$700.00	\$700.00
60421	REMOVE STREET LIGHT BASE	4.00	EACH	\$375.00	\$1,500.00	\$384.00	\$300.00	\$300.00	\$300.00	\$450.00	\$400.00
60427	REMOVE ELECTRICAL HANDHOLE	6.00	EACH	\$175.00	\$1,050.00	\$175.00	\$175.00	\$175.00	\$175.00	\$214.00	\$200.00
60261	ELECTRICAL TRENCH	1,650.00	L.F.	\$5.95	\$9,817.50	\$5.95	\$5.95	\$5.95	\$5.95	\$6.40	\$6.25
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE I	7.00	EACH	\$685.00	\$4,795.00	\$685.00	\$685.00	\$685.00	\$685.00	\$745.00	\$750.00
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE V	1.00	EACH	\$1,135.00	\$1,135.00	\$1,135.00	\$1,135.00	\$1,135.00	\$1,135.00	\$1,230.00	\$1,200.00
90120	CONCRETE BASES LB-3 MODIFIED	19.00	EACH	\$655.00	\$12,445.00	\$655.00	\$655.00	\$655.00	\$655.00	\$710.00	\$700.00
90121	TEMPORARY WOOD POLE	4.00	EACH	\$550.00	\$2,200.00	\$550.00	\$550.00	\$550.00	\$550.00	\$645.00	\$650.00
90122	BASE FOR MULTISPACE PARKING METER	4.00	EACH	\$795.00	\$3,180.00	\$795.00	\$795.00	\$795.00	\$795.00	\$855.00	\$850.00
SUBTOTALS						=====	=====	=====	=====	=====	=====
					\$60,675.00	\$60,711.00	\$60,375.00	\$60,375.00	\$60,375.00	\$66,817.50	\$66,610.00

WEST GORHAM STREET, N. HENRY STREET & N. FRANCES  
 STREET ASSESSMENT DISTRICT - 2012  
 STREET ACCOUNT NO. CS53-58250-810571-00-53W1192-53TIF032  
 STREET ACCOUNT NO. CS53-58270-810571-00-53W1192-53TIF032  
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1192  
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1192  
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1192  
 STREET LIGHTS ACCOUNT NO. CS53-58545-810571-00-53W1192  
 CONTRACT NO. 6785  
 BID OPENING: MARCH 30, 2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	R.G. HUSTON	CAPITOL	SPEEDWAY	RAYMOND P.	JOE DANIELS	S & L
						COMPANY, INC.	UNDERGROUND, INC.	SAND & GRAVEL, INC.	CATTELL, INC.	CONSTR. CO., INC.	UNDERGROUND & TRUCKING, INC.
<b>CONTRACT TOTALS</b>						\$499,563.25	\$534,319.51	\$543,457.40	\$570,813.50	\$675,858.25	\$682,135.00