

MADISON STREET RECONSTRUCTION  
 ASSESSMENT DISTRICT - 2012  
 ACCOUNT NO. CS53-58250-810355-00-53W0613  
 ACCOUNT NO. CS53-58270-810355-00-53W0613  
 ACCOUNT NO. ESTM-58270-810381-00-53W0613  
 ACCOUNT NO. ESTM-58270-810515-00-53W0613  
 ACCOUNT NO. ES01-58275-810332-00-53W0613  
 ACCOUNT NO. EW01-58273-810455-00-53W0613  
 CONTRACT NO. 6790  
 BID OPENING: JUNE 15, 2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	S & L				
						SPEEDWAY SAND & GRAVEL, INC.	R.G. HUSTON CO., INC.	CAPITOL UNDERGROUND, INC.	UNDERGROUND & TRUCKING, INC.	JOE DANIELS CONSTR. CO., INC.
ACCOUNT NO. CS53-58250-810355-00-53W0613 =====										
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$3,400.00	\$3,400.00	\$3,000.00	\$2,500.00	\$5,500.00	\$2,600.00	\$2,500.00
10801	ROOT CUTTING-CURB AND GUTTER	120.00	LF	\$9.00	\$1,080.00	\$14.00	\$10.80	\$10.00	\$9.00	\$9.80
10802	ROOT CUTTING-SIDEWALK	200.00	LF	\$9.00	\$1,800.00	\$14.00	\$10.80	\$10.00	\$9.00	\$9.80
10911	MOBILIZATION	1.00	LUMP SUM	\$7,080.00	\$7,080.00	\$5,415.00	\$10,000.00	\$10,000.00	\$15,800.00	\$17,100.00
20101	EXCAVATION CUT	2,431.00	CY	\$14.50	\$35,249.50	\$13.60	\$14.06	\$10.00	\$14.00	\$11.00
20140	GEOTEXTILE FABRIC, TYPE SAS NON-WOVEN	2,630.00	SY	\$1.40	\$3,682.00	\$2.70	\$1.50	\$2.50	\$2.00	\$1.00
20219	BREAKER RUN	1,912.00	TON	\$6.00	\$11,472.00	\$12.00	\$8.40	\$11.00	\$12.00	\$6.00
20221	TOPSOIL	1,880.00	SY	\$3.00	\$5,640.00	\$3.90	\$3.30	\$3.50	\$3.50	\$4.10
20303	SAWCUT BITUMINOUS PAVEMENT	241.00	LF	\$1.25	\$301.25	\$1.25	\$2.00	\$2.00	\$2.50	\$1.30
20322	REMOVE CONCRETE CURB & GUTTER	1,694.00	LF	\$2.50	\$4,235.00	\$2.90	\$3.00	\$2.00	\$3.75	\$5.00
20323	REMOVE CONCRETE SIDEWALK & DRIVE	3,637.00	SF	\$1.10	\$4,000.70	\$2.25	\$0.96	\$1.50	\$1.15	\$2.30
20701	TERRACE SEEDING	1,880.00	SY	\$1.25	\$2,350.00	\$1.25	\$1.25	\$1.00	\$1.10	\$2.00
21061	EROSION MATTING, CLASS I, URBAN TYPE A	1,880.00	SY	\$1.60	\$3,008.00	\$1.60	\$1.50	\$2.00	\$1.40	\$2.00
30201	TYPE "A" CONCRETE CURB & GUTTER	1,681.00	LF	\$10.50	\$17,650.50	\$10.40	\$11.35	\$10.50	\$11.65	\$13.00
30301	5 INCH CONCRETE SIDEWALK	2,604.00	SF	\$2.20	\$5,728.80	\$4.04	\$4.00	\$4.50	\$4.00	\$4.20
30302	7 INCH CONCRETE SIDEWALK & DRIVE	1,289.00	SF	\$2.25	\$2,900.25	\$4.60	\$4.20	\$5.00	\$4.25	\$4.20

MADISON STREET RECONSTRUCTION  
 ASSESSMENT DISTRICT - 2012  
 ACCOUNT NO. CS53-58250-810355-00-53W0613  
 ACCOUNT NO. CS53-58270-810355-00-53W0613  
 ACCOUNT NO. ESTM-58270-810381-00-53W0613  
 ACCOUNT NO. ESTM-58270-810515-00-53W0613  
 ACCOUNT NO. ES01-58275-810332-00-53W0613  
 ACCOUNT NO. EW01-58273-810455-00-53W0613  
 CONTRACT NO. 6790  
 BID OPENING: JUNE 15, 2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	S & L				
						SPEEDWAY SAND & GRAVEL, INC.	R.G. HUSTON CO., INC.	CAPITOL UNDERGROUND, INC.	UNDERGROUND & TRUCKING, INC.	JOE DANIELS CONSTR. CO., INC.
30340	CURB RAMP DETECTABLE WARNING FIELD	64.00	SF	\$30.00	\$1,920.00	\$25.25	\$25.00	\$30.00	\$27.00	\$26.50
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION 1	965.00	TON	\$12.75	\$12,303.75	\$13.00	\$10.60	\$12.00	\$13.50	\$11.75
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2	800.00	TON	\$12.75	\$10,200.00	\$13.00	\$11.67	\$12.00	\$13.50	\$11.75
40202	HMA PAVEMENT, TYPE E-1	707.00	TON	\$60.00	\$42,420.00	\$60.00	\$58.75	\$60.00	\$62.85	\$61.00
SUBTOTALS					\$176,421.75	\$203,001.66	\$188,181.58	\$193,496.00	\$211,403.90	\$199,720.75

ACCOUNT NO. CS53-58270-810355-00-53W0613  
 =====

20217	CLEAR STONE	120.00	TON	\$9.00	\$1,080.00	\$11.00	\$13.34	\$18.00	\$15.50	\$15.50
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$700.00	\$700.00	\$645.00	\$1,080.00	\$1,500.00	\$500.00	\$980.00
21002	EROSION CONTROL INSPECTION	4.00	EACH	\$400.00	\$1,600.00	\$400.00	\$300.00	\$250.00	\$200.00	\$410.00
21011	CONSTRUCTION ENTRANCE	1.00	EACH	\$125.00	\$125.00	\$475.00	\$240.00	\$450.00	\$350.00	\$98.00
21012	STREET CONSTRUCTION ENTRANCE BERM	1.00	EACH	\$125.00	\$125.00	\$300.00	\$684.00	\$450.00	\$280.00	\$98.00
21013	STREET SWEEPING	1.00	LUMP SUM	\$1,000.00	\$1,000.00	\$2,000.00	\$1,725.26	\$1,000.00	\$500.00	\$4,900.00
21017	SILT SOCK (8 INCH) - COMPLETE	250.00	L.F.	\$3.85	\$962.50	\$3.85	\$5.50	\$5.00	\$5.40	\$8.20
21036	INLET PROTECTION TYPE C MODIFIED - PROVIDE & INSTALL	1.00	EACH	\$65.00	\$65.00	\$65.00	\$78.00	\$80.00	\$125.00	\$51.00
21037	INLET PROTECTION TYPE C MODIFIED - MAINTAIN	4.00	EACH	\$45.00	\$180.00	\$45.00	\$48.00	\$10.00	\$20.00	\$40.75

MADISON STREET RECONSTRUCTION  
 ASSESSMENT DISTRICT - 2012  
 ACCOUNT NO. CS53-58250-810355-00-53W0613  
 ACCOUNT NO. CS53-58270-810355-00-53W0613  
 ACCOUNT NO. ESTM-58270-810381-00-53W0613  
 ACCOUNT NO. ESTM-58270-810515-00-53W0613  
 ACCOUNT NO. ES01-58275-810332-00-53W0613  
 ACCOUNT NO. EW01-58273-810455-00-53W0613  
 CONTRACT NO. 6790  
 BID OPENING: JUNE 15, 2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	S & L				
						SPEEDWAY SAND & GRAVEL, INC.	R.G. HUSTON CO., INC.	CAPITOL UNDERGROUND, INC.	UNDERGROUND & TRUCKING, INC.	JOE DANIELS CONSTR. CO., INC.
21038	INLET PROTECTION TYPE C MODIFIED - REMOVE	1.00	EACH	\$25.00	\$25.00	\$25.00	\$48.00	\$25.00	\$30.00	\$51.00

MADISON STREET RECONSTRUCTION  
 ASSESSMENT DISTRICT - 2012  
 ACCOUNT NO. CS53-58250-810355-00-53W0613  
 ACCOUNT NO. CS53-58270-810355-00-53W0613  
 ACCOUNT NO. ESTM-58270-810381-00-53W0613  
 ACCOUNT NO. ESTM-58270-810515-00-53W0613  
 ACCOUNT NO. ES01-58275-810332-00-53W0613  
 ACCOUNT NO. EW01-58273-810455-00-53W0613  
 CONTRACT NO. 6790  
 BID OPENING: JUNE 15, 2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	S & L				
						SPEEDWAY SAND & GRAVEL, INC.	R.G. HUSTON CO., INC.	CAPITOL UNDERGROUND, INC.	UNDERGROUND & TRUCKING, INC.	JOE DANIELS CONSTR. CO., INC.
21056	INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL	18.00	EACH	\$140.00	\$2,520.00	\$140.00	\$150.00	\$150.00	\$130.00	\$150.00
21057	INLET PROTECTION, TYPE D HYBRID - MAINTAIN	72.00	EACH	\$45.00	\$3,240.00	\$45.00	\$24.00	\$25.00	\$20.00	\$15.25
21058	INLET PROTECTION, TYPE D HYBRID-REMOVE	18.00	EACH	\$25.00	\$450.00	\$25.00	\$48.00	\$50.00	\$30.00	\$51.00
21052	POLYMER STABILIZATION	5,000.00	SY	\$0.40	\$2,000.00	\$0.40	\$0.30	\$0.75	\$0.45	\$0.25
50411	12 INCH RCP STORM SEWER PIPE	131.00	L.F.	\$50.00	\$6,550.00	\$61.00	\$51.86	\$55.00	\$54.00	\$64.00
50741	TYPE H INLET	6.00	EACH	\$1,350.00	\$8,100.00	\$1,750.00	\$1,358.34	\$1,750.00	\$1,565.00	\$2,300.00
SUBTOTALS					\$28,722.50	\$34,273.50	\$29,958.76	\$34,810.00	\$28,909.00	\$40,041.00
ACCOUNT NO. ESTM-58270-810381-00-53W0613										
10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$100.00	\$100.00	\$100.00	\$2,500.00	\$1,500.00	\$500.00	\$2,500.00
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$500.00	\$500.00	\$2,500.00	\$400.00	\$500.00	\$1,000.00	\$500.00
20313	REMOVE H INLET	2.00	EACH	\$300.00	\$600.00	\$380.00	\$330.00	\$350.00	\$260.00	\$430.00
20332	ABANDON CATCHBASIN	1.00	EACH	\$250.00	\$250.00	\$465.00	\$332.23	\$400.00	\$450.00	\$430.00
20335	ABANDON SEWER PIPE WITH SLURRY	12.00	C.Y.	\$125.00	\$1,500.00	\$160.00	\$244.08	\$225.00	\$215.00	\$120.00
20336	PIPE PLUG	4.00	EACH	\$250.00	\$1,000.00	\$410.00	\$388.57	\$250.00	\$200.00	\$98.00
50211	SELECT BACKFILL FOR STORM SEWER	274.00	T.F.	\$0.10	\$27.40	\$0.10	\$0.10	\$0.50	\$1.00	\$1.00

MADISON STREET RECONSTRUCTION  
 ASSESSMENT DISTRICT - 2012  
 ACCOUNT NO. CS53-58250-810355-00-53W0613  
 ACCOUNT NO. CS53-58270-810355-00-53W0613  
 ACCOUNT NO. ESTM-58270-810381-00-53W0613  
 ACCOUNT NO. ESTM-58270-810515-00-53W0613  
 ACCOUNT NO. ES01-58275-810332-00-53W0613  
 ACCOUNT NO. EW01-58273-810455-00-53W0613  
 CONTRACT NO. 6790  
 BID OPENING: JUNE 15, 2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	S & L			
							CAPITOL UNDERGROUND, INC.	UNDERGROUND & TRUCKING, INC.	JOE DANIELS CONSTR. CO., INC.	PARISI CONSTR. CO., INC.
50412	15 INCH RCP STORM SEWER PIPE	33.00	L.F.	\$43.75	\$1,443.75	\$64.00	\$57.58	\$60.00	\$55.00	\$64.00

MADISON STREET RECONSTRUCTION  
 ASSESSMENT DISTRICT - 2012  
 ACCOUNT NO. CS53-58250-810355-00-53W0613  
 ACCOUNT NO. CS53-58270-810355-00-53W0613  
 ACCOUNT NO. ESTM-58270-810381-00-53W0613  
 ACCOUNT NO. ESTM-58270-810515-00-53W0613  
 ACCOUNT NO. ES01-58275-810332-00-53W0613  
 ACCOUNT NO. EW01-58273-810455-00-53W0613  
 CONTRACT NO. 6790  
 BID OPENING: JUNE 15, 2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	S & L				
						SPEEDWAY SAND & GRAVEL, INC.	R.G. HUSTON CO., INC.	CAPITOL UNDERGROUND, INC.	UNDERGROUND & TRUCKING, INC.	JOE DANIELS CONSTR. CO., INC.
50413	18 INCH RCP STORM SEWER PIPE	16.00	L.F.	\$46.80	\$748.80	\$67.00	\$62.59	\$67.50	\$60.00	\$69.00
50415	24 INCH RCP STORM SEWER PIPE	98.00	L.F.	\$52.20	\$5,115.60	\$74.00	\$67.16	\$80.00	\$70.00	\$57.00
50499	CONCRETE COLLAR	1.00	EACH	\$350.00	\$350.00	\$414.00	\$413.89	\$350.00	\$200.00	\$330.00
50723	3'X3' STORM SAS	2.00	EACH	\$2,400.00	\$4,800.00	\$2,900.00	\$2,510.50	\$3,500.00	\$2,185.00	\$2,700.00
50724	4'X4' STORM SAS	2.00	EACH	\$2,500.00	\$5,000.00	\$3,100.00	\$2,863.40	\$4,500.00	\$2,380.00	\$2,600.00
50801	UTILITY LINE OPENING (ULO)	2.00	EACH	\$400.00	\$800.00	\$485.00	\$504.00	\$500.00	\$400.00	\$520.00
90030	FURNISH AND INSTALL CIPP TO REHAB. 18" DIA STORM SEWER	366.00	L.F.	\$65.00	\$23,790.00	\$65.00	\$65.00	\$65.00	\$69.50	\$66.00
90031	FURNISH AND INSTALL CIPP TO REHAB. 21" DIA STORM SEWER	425.00	L.F.	\$75.00	\$31,875.00	\$75.00	\$75.00	\$75.00	\$80.25	\$77.00
90032	3'X6' CAST IN PLACE SAS	1.00	EACH	\$3,625.00	\$3,625.00	\$2,900.00	\$3,079.65	\$5,000.00	\$2,950.00	\$3,700.00
SUBTOTALS					\$81,525.55	\$89,797.40	\$88,800.47	\$95,852.00	\$88,382.25	\$87,749.00
ACCOUNT NO. ESTM-58270-810515-00-53W0613 =====										
90033	RAINGARDEN	2.00	EACH	\$850.00	\$1,700.00	\$4,685.00	\$1,689.43	\$2,500.00	\$1,875.00	\$1,400.00
ACCOUNT NO. ES01-58275-810332-00-53W0613 =====										
10704	TRAFFIC CONTROL FOR SANITARY SEWER INSTALLATION	1.00	LUMP SUM	\$100.00	\$100.00	\$100.00	\$1,425.00	\$2,500.00	\$500.00	\$1,500.00
10914	MOBILIZATION FOR SANITARY SEWER INSTALLATION	1.00	LUMP SUM	\$1,000.00	\$1,000.00	\$2,500.00	\$12,000.00	\$500.00	\$2,000.00	\$10,000.00

MADISON STREET RECONSTRUCTION  
 ASSESSMENT DISTRICT - 2012  
 ACCOUNT NO. CS53-58250-810355-00-53W0613  
 ACCOUNT NO. CS53-58270-810355-00-53W0613  
 ACCOUNT NO. ESTM-58270-810381-00-53W0613  
 ACCOUNT NO. ESTM-58270-810515-00-53W0613  
 ACCOUNT NO. ES01-58275-810332-00-53W0613  
 ACCOUNT NO. EW01-58273-810455-00-53W0613  
 CONTRACT NO. 6790  
 BID OPENING: JUNE 15, 2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	S & L				
						SPEEDWAY SAND & GRAVEL, INC.	R.G. HUSTON CO., INC.	CAPITOL UNDERGROUND, INC.	UNDERGROUND & TRUCKING, INC.	JOE DANIELS CONSTR. CO., INC.
20311	REMOVE SEWER ACCESS STRUCTURE	7.00	EACH	\$400.00	\$2,800.00	\$465.00	\$396.00	\$500.00	\$500.00	\$420.00
50212	SELECT BACKFILL FOR SANITARY SEWER	1,764.00	T.F.	\$0.10	\$176.40	\$0.10	\$0.10	\$0.50	\$1.00	\$1.00
50301	8 INCH PVC SANITARY SEWER PIPE	944.00	L.F.	\$67.00	\$63,248.00	\$50.50	\$73.00	\$74.00	\$78.00	\$75.00
50353	SANITARY SEWER LATERAL	820.00	L.F.	\$37.50	\$30,750.00	\$54.00	\$36.84	\$40.00	\$48.00	\$10.00
50354	RECONNECT	22.00	EACH	\$1,200.00	\$26,400.00	\$730.00	\$781.28	\$1,200.00	\$1,050.00	\$2,000.00
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$500.00	\$500.00	\$3,000.00	\$1,560.00	\$500.00	\$1,000.00	\$500.00
50701	4' DIA. SANITARY SAS	8.00	EACH	\$2,600.00	\$20,800.00	\$2,220.00	\$2,262.98	\$2,750.00	\$2,725.00	\$3,000.00
50780	CLEANOUT	3.00	EACH	\$400.00	\$1,200.00	\$415.00	\$420.74	\$350.00	\$375.00	\$560.00
50791	SANITARY SEWER TAP	5.00	EACH	\$900.00	\$4,500.00	\$900.00	\$932.03	\$650.00	\$875.00	\$2,100.00
SUBTOTALS					\$151,474.40	\$140,548.40	\$158,268.57	\$163,238.00	\$172,156.00	\$175,884.00
ACCOUNT NO. EW01-58273-810455-00-53W0613										
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$600.00	\$600.00	\$600.00	\$1,425.00	\$2,500.00	\$500.00	\$1,500.00
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$1,000.00	\$1,000.00	\$2,500.00	\$4,000.00	\$500.00	\$1,000.00	\$17,300.00
70001	FURNISH AND INSTALL 4 INCH PIPE & FITTINGS	20.00	L.F.	\$90.00	\$1,800.00	\$97.00	\$108.00	\$95.00	\$90.00	\$100.00
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	60.00	L.F.	\$85.00	\$5,100.00	\$79.00	\$91.94	\$90.00	\$95.00	\$76.00

MADISON STREET RECONSTRUCTION  
ASSESSMENT DISTRICT - 2012  
ACCOUNT NO. CS53-58250-810355-00-53W0613  
ACCOUNT NO. CS53-58270-810355-00-53W0613  
ACCOUNT NO. ESTM-58270-810381-00-53W0613  
ACCOUNT NO. ESTM-58270-810515-00-53W0613  
ACCOUNT NO. ES01-58275-810332-00-53W0613  
ACCOUNT NO. EW01-58273-810455-00-53W0613  
CONTRACT NO. 6790  
BID OPENING: JUNE 15, 2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	S & L				
						SPEEDWAY SAND & GRAVEL, INC.	R.G. HUSTON CO., INC.	CAPITOL UNDERGROUND, INC.	UNDERGROUND & TRUCKING, INC.	JOE DANIELS CONSTR. CO., INC.
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	1,020.00	L.F.	\$81.00	\$82,620.00	\$80.00	\$92.00	\$85.00	\$79.00	\$78.00
70402	ROCK EXCAVATION	5.00	C.Y.	\$60.00	\$300.00	\$200.00	\$78.00	\$100.00	\$200.00	\$100.00
70404	REMOVAL OF EXCESS AMOUNTS OF BOULDERS	20.00	C.Y.	\$30.00	\$600.00	\$28.00	\$29.79	\$75.00	\$100.00	\$50.00
70405	CUT-IN CONNECTION	3.00	EACH	\$1,250.00	\$3,750.00	\$1,430.00	\$1,447.54	\$1,100.00	\$1,495.00	\$1,600.00
70407	FURNISH AND INSTALL HYDRANT	3.00	EACH	\$3,100.00	\$9,300.00	\$2,810.00	\$3,279.26	\$3,500.00	\$3,288.00	\$3,100.00
70408	SELECT FILL - SAND FOR WATER	1,100.00	L.F.	\$0.10	\$110.00	\$0.50	\$0.10	\$0.50	\$1.00	\$1.00
70413	FURNISH AND INSTALL STYROFOAM	56.00	L.F.	\$8.00	\$448.00	\$12.00	\$10.06	\$12.00	\$10.00	\$16.75
70415	ABANDON WATER VALVE BOX	4.00	EACH	\$150.00	\$600.00	\$96.00	\$126.00	\$350.00	\$100.00	\$200.00
70416	ABANDON HYDRANT	2.00	EACH	\$400.00	\$800.00	\$425.00	\$366.00	\$500.00	\$375.00	\$520.00
70418	ADJUST WATER VALVE BOX	3.00	EACH	\$150.00	\$450.00	\$185.00	\$120.00	\$250.00	\$100.00	\$200.00
70427	FURNISH AND INSTALL 4 INCH VALVE	2.00	EACH	\$1,300.00	\$2,600.00	\$1,070.00	\$1,052.83	\$1,000.00	\$960.00	\$1,700.00
70428	FURNISH AND INSTALL 6 INCH VALVE	4.00	EACH	\$1,450.00	\$5,800.00	\$1,210.00	\$1,227.54	\$1,200.00	\$1,070.00	\$1,900.00
70429	FURNISH AND INSTALL 8 INCH VALVE	3.00	EACH	\$1,900.00	\$5,700.00	\$1,550.00	\$1,611.14	\$1,600.00	\$1,445.00	\$2,200.00
70440	EXTEND AND RECONNECT SERVICE LATERAL - 1 INCH	70.00	L.F.	\$80.00	\$5,600.00	\$130.00	\$86.95	\$70.00	\$112.00	\$120.00
70443	RECONNECT / DISCONNECT SERVICE LATERAL - 1 INCH	12.00	EACH	\$650.00	\$7,800.00	\$700.00	\$524.40	\$750.00	\$750.00	\$580.00
70444	RECONNECT / DISCONNECT SERVICE LATERAL - 1.5 INCHES OR 2 INCHES	1.00	EACH	\$1,200.00	\$1,200.00	\$1,000.00	\$1,006.34	\$1,500.00	\$1,070.00	\$1,300.00
70450	FURNISH AND INSTALL CURB BOX	3.00	EACH	\$450.00	\$1,350.00	\$290.00	\$420.00	\$450.00	\$189.00	\$330.00



MADISON STREET RECONSTRUCTION  
 ASSESSMENT DISTRICT - 2012  
 ACCOUNT NO. CS53-58250-810355-00-53W0613  
 ACCOUNT NO. CS53-58270-810355-00-53W0613  
 ACCOUNT NO. ESTM-58270-810381-00-53W0613  
 ACCOUNT NO. ESTM-58270-810515-00-53W0613  
 ACCOUNT NO. ES01-58275-810332-00-53W0613  
 ACCOUNT NO. EW01-58273-810455-00-53W0613  
 CONTRACT NO. 6790  
 BID OPENING: JUNE 15, 2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	S & L				
						SPEEDWAY SAND & GRAVEL, INC.	R.G. HUSTON CO., INC.	CAPITOL UNDERGROUND, INC.	UNDERGROUND & TRUCKING, INC.	JOE DANIELS CONSTR. CO., INC.
70451	FURNISH AND INSTALL CURB STOP	3.00	EACH	\$350.00	\$1,050.00	\$227.00	\$420.00	\$400.00	\$540.00	\$600.00
70452	ADJUST WATER SERVICE BOX	6.00	EACH	\$100.00	\$600.00	\$125.00	\$120.00	\$150.00	\$125.00	\$98.00
70453	ABANDON EXISTING CURB BOX	3.00	EACH	\$125.00	\$375.00	\$125.00	\$108.00	\$100.00	\$100.00	\$98.00

MADISON STREET RECONSTRUCTION  
 ASSESSMENT DISTRICT - 2012  
 ACCOUNT NO. CS53-58250-810355-00-53W0613  
 ACCOUNT NO. CS53-58270-810355-00-53W0613  
 ACCOUNT NO. ESTM-58270-810381-00-53W0613  
 ACCOUNT NO. ESTM-58270-810515-00-53W0613  
 ACCOUNT NO. ES01-58275-810332-00-53W0613  
 ACCOUNT NO. EW01-58273-810455-00-53W0613  
 CONTRACT NO. 6790  
 BID OPENING: JUNE 15, 2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	S & L				
						SPEEDWAY SAND & GRAVEL, INC.	R.G. HUSTON CO., INC.	CAPITOL UNDERGROUND, INC.	UNDERGROUND & TRUCKING, INC.	JOE DANIELS CONSTR. CO., INC.
70454	REPLACE COPPER SERVICE LATERAL	35.00	L.F.	\$80.00	\$2,800.00	\$46.00	\$68.00	\$70.00	\$78.00	\$100.00
70455	PIPE PLUG FOR WATER MAIN INSTALLATION	3.00	EACH	\$375.00	\$1,125.00	\$850.00	\$474.92	\$350.00	\$900.00	\$440.00
SUBTOTALS					\$143,478.00	\$145,637.00	\$156,980.60	\$151,422.00	\$147,151.00	\$167,750.00
CONTRACT TOTALS					\$583,322.20	\$622,627.96	\$625,568.84	\$643,818.00	\$651,752.15	\$673,944.75