

NORTH ORCHARD STREET & SPRING STREET
 RECONSTRUCTION ASSESSMENT DISTRICT - 2012
 STREET ACCOUNT NO. CS53-58250-810355-00-53W0608
 STREET ACCOUNT NO. CS53-58270-810355-00-53W0608
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W0608
 STORM WATER QUALITY ACCOUNT NO. ESTM-58270-810551-00-53W0608
 SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W0608
 STREET LIGHTING ACCOUNT NO. CS53-58545-810355-00-53W0608
 WATER ACCOUNT NO. EW01-58273-810455-00-53W0608
 CONTRACT NO. 6793
 BID OPENING: FEBRUARY 3, 2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	S & L UNDERGROUND & TRUCKING, INC.		DANE CO.	CAPITOL	SPEEDWAY	R.G. HUSTON	PARISI	RAWSON	JOE DANIELS
				UNIT PRICE BID	CONTRACT DOLLARS	CONTRACTING, INC.	UNDERGROUND, INC.	SAND & GRAVEL, INC.	CO., INC.	CONSTR. CO., INC.	CONTRACTORS, INC.	CONSTR. CO., INC.
STREET ACCOUNT NO. CS53-58250-810355-00-53W0608												
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$3,950.00	\$3,950.00	\$7,500.00	\$3,950.00	\$4,500.00	\$4,160.00	\$5,000.00	\$3,000.00	\$4,000.00
10911	MOBILIZATION	1.00	LUMP SUM	\$15,500.00	\$15,500.00	\$42,000.00	\$50,000.00	\$43,500.00	\$32,100.00	\$47,000.00	\$23,000.00	\$114,000.00
10801	ROOT CUTTING - CURB & GUTTER	150.00	LF	\$15.00	\$2,250.00	\$9.00	\$10.80	\$10.00	\$15.00	\$10.25	\$11.00	\$9.00
10802	ROOT CUTTING - SIDEWALK	150.00	LF	\$15.00	\$2,250.00	\$9.00	\$10.80	\$10.00	\$15.00	\$10.25	\$11.00	\$9.00
20101	EXCAVATION CUT	3,833.00	CY	\$10.00	\$38,330.00	\$14.00	\$16.88	\$15.00	\$19.50	\$11.50	\$20.00	\$14.00
20130	UNDERDRAIN	750.00	LF	\$15.00	\$11,250.00	\$10.00	\$11.40	\$13.00	\$16.00	\$10.00	\$8.00	\$12.00
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	1,000.00	SY	\$3.00	\$3,000.00	\$1.25	\$1.98	\$1.50	\$2.70	\$1.70	\$3.50	\$1.40
20219	BREAKER RUN	1,450.00	TON	\$10.50	\$15,225.00	\$12.00	\$8.83	\$10.00	\$13.00	\$6.60	\$14.00	\$11.25
20221	TOPSOIL	4,100.00	SY	\$4.00	\$16,400.00	\$3.20	\$4.00	\$4.00	\$4.00	\$3.50	\$3.20	\$4.28
20301	DEPTH	260.00	LF	\$5.00	\$1,300.00	\$4.00	\$2.25	\$3.00	\$2.25	\$2.30	\$2.25	\$4.00
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	450.00	LF	\$2.00	\$900.00	\$2.00	\$1.00	\$1.75	\$1.00	\$1.00	\$1.00	\$2.50
20321	REMOVE CONCRETE PAVEMENT	850.00	SY	\$7.50	\$6,375.00	\$6.00	\$3.84	\$2.50	\$4.50	\$3.70	\$6.00	\$4.50
20322	REMOVE CONCRETE CURB & GUTTER	3,785.00	LF	\$2.00	\$7,570.00	\$2.00	\$3.12	\$2.50	\$3.00	\$1.90	\$4.60	\$3.35
20323	REMOVE CONCRETE SIDEWALK & DRIVE	15,650.00	SF	\$1.50	\$23,475.00	\$1.00	\$0.90	\$0.50	\$2.30	\$0.90	\$2.50	\$1.00
20401	CLEARING	115.00	I.D.	\$25.00	\$2,875.00	\$12.00	\$25.00	\$20.84	\$25.00	\$21.00	\$21.00	\$27.00
20403	GRUBBING	115.00	I.D.	\$25.00	\$2,875.00	\$12.00	\$20.00	\$20.84	\$20.00	\$21.00	\$21.00	\$22.00

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 CONTRACT NO. 6793
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ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	S & L UNDERGROUND & TRUCKING, INC.		DANE CO.	CAPITOL	SPEEDWAY	R.G. HUSTON	PARISI	RAWSON	JOE DANIELS
				UNIT PRICE BID	CONTRACT DOLLARS	CONTRACTING, INC.	UNDERGROUND, INC.	SAND & GRAVEL, INC.	CO., INC.	CONSTR. CO., INC.	CONTRACTORS, INC.	CONSTR. CO., INC.
20701	TERRACE SEEDING	4,100.00	SY	\$1.00	\$4,100.00	\$1.25	\$1.25	\$1.25	\$1.25	\$1.20	\$1.15	\$1.35
30201	TYPE 'A' CONCRETE CURB & GUTTER	3,725.00	LF	\$10.40	\$38,740.00	\$12.00	\$10.90	\$10.50	\$10.51	\$12.50	\$13.00	\$12.00
30203	TYPE 'X' CONCRETE CURB & GUTTER	60.00	LF	\$20.00	\$1,200.00	\$14.50	\$20.50	\$15.00	\$20.20	\$18.25	\$23.50	\$15.00
30208	(TREE LOCATIONS) UNDISTRIBUTED	100.00	LF	\$20.00	\$2,000.00	\$14.50	\$20.50	\$22.00	\$20.20	\$27.75	\$42.00	\$15.00
30301	5" CONCRETE SIDEWALK	6,750.00	SF	\$4.00	\$27,000.00	\$4.25	\$3.95	\$3.50	\$4.05	\$4.00	\$5.00	\$4.30
30302	7" CONCRETE SIDEWALK AND DRIVE	8,900.00	SF	\$4.50	\$40,050.00	\$4.50	\$4.50	\$4.40	\$4.30	\$4.70	\$5.40	\$4.55
30340	CURB RAMP DETECTABLE WARNING FIELD	144.00	SF	\$30.00	\$4,320.00	\$25.00	\$25.00	\$30.00	\$25.25	\$31.75	\$25.00	\$27.00
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION 1	1,460.00	TON	\$11.30	\$16,498.00	\$16.00	\$11.28	\$13.00	\$13.75	\$14.00	\$13.40	\$12.15
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2	3,375.00	TON	\$11.30	\$38,137.50	\$16.00	\$11.57	\$13.00	\$13.75	\$12.75	\$14.20	\$12.15
40202	HMA PAVEMENT TYPE E-1	1,575.00	TON	\$53.00	\$83,475.00	\$61.00	\$52.86	\$53.39	\$53.40	\$55.00	\$55.00	\$56.60
40211	BITUMINOUS TACK COAT	80.00	GAL	\$2.00	\$160.00	\$1.50	\$2.00	\$2.02	\$2.02	\$1.50	\$2.00	\$2.15
40231	ASPHALT DRIVE & TERRACE	30.00	SY	\$22.00	\$660.00	\$20.00	\$21.60	\$30.00	\$43.00	\$7.70	\$22.00	\$25.00
40402	9 INCH CONCRETE PAVEMENT	105.00	SY	\$45.00	\$4,725.00	\$60.00	\$42.75	\$50.00	\$43.50	\$64.00	\$44.00	\$65.00
90001	TYPE 'A' MODIFIED CONCRETE CURB & GUTTER	80.00	LF	\$12.20	\$976.00	\$25.50	\$12.45	\$15.00	\$12.10	\$27.50	\$15.50	\$27.00
90002	PAVED SURFACE TEMPORARY	50.00	SY	\$20.00	\$1,000.00	\$31.00	\$28.09	\$18.67	\$30.00	\$91.00	\$20.00	\$30.00
90003	EXCAVATION, HAULING AND DISPOSAL OF CONTAMINATED SOIL (UNDISTRIBUTED)	50.00	TON	\$75.00	\$3,750.00	\$70.00	\$60.00	\$20.00	\$20.00	\$54.00	\$95.00	\$70.00

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SUBTOTALS					\$420,316.50	\$490,179.50	\$465,782.04	\$447,250.05	\$499,662.10	\$457,945.75	\$527,085.00	\$547,417.50
STREET ACCOUNT NO. CS53-58270-810355-00-53W0608												
20217	CLEAR STONE	500.00	TON	\$20.00	\$10,000.00	\$13.00	\$13.93	\$12.00	\$11.50	\$15.00	\$15.00	\$15.00
21001	EROSION CONTROL PLAN AND IMPLEMENTATION	1.00	LUMP SUM	\$2,000.00	\$2,000.00	\$1,000.00	\$780.00	\$500.00	\$650.00	\$510.00	\$1,000.00	\$600.00
21002	EROSION CONTROL INSPECTION	12.00	EACH	\$300.00	\$3,600.00	\$500.00	\$300.00	\$400.00	\$400.00	\$150.00	\$100.00	\$400.00
21011	CONSTRUCTION ENTRANCE	5.00	EACH	\$500.00	\$2,500.00	\$500.00	\$240.00	\$150.00	\$475.00	\$82.00	\$500.00	\$360.00
21012	STREET CONSTRUCTION ENTRANCE BERM	4.00	EACH	\$500.00	\$2,000.00	\$100.00	\$420.00	\$125.00	\$475.00	\$100.00	\$650.00	\$300.00
21013	STREET SWEEPING	1.00	LUMP SUM	\$3,500.00	\$3,500.00	\$1,100.00	\$3,953.73	\$1,500.00	\$5,400.00	\$12,200.00	\$1,300.00	\$2,000.00
21021	SILT FENCE COMPLETE	100.00	LF	\$3.00	\$300.00	\$3.00	\$3.00	\$2.00	\$3.00	\$2.00	\$2.50	\$3.25
21024	SILT SOCK (UNDISTRIBUTED)	500.00	LF	\$5.00	\$2,500.00	\$2.50	\$4.80	\$5.00	\$4.80	\$2.00	\$2.50	\$5.15
21046	INLET PROTECTION TYPE D MODIFIED- PROVIDE & INSTALL	36.00	EACH	\$125.00	\$4,500.00	\$140.00	\$140.00	\$140.00	\$140.00	\$130.00	\$125.00	\$140.00
21047	INLET PROTECTION TYPE D MODIFIED- MAINTAIN	108.00	EACH	\$10.00	\$1,080.00	\$40.00	\$65.00	\$65.00	\$65.00	\$20.50	\$45.00	\$70.00
21048	INLET PROTECTION TYPE D MODIFIED- REMOVE	36.00	EACH	\$25.00	\$900.00	\$40.00	\$45.00	\$45.00	\$45.00	\$25.50	\$25.00	\$50.00
21052	POLYMER STABILIZATION	1,000.00	SY	\$1.00	\$1,000.00	\$0.50	\$0.60	\$0.60	\$0.60	\$0.50	\$0.75	\$0.65
50411	12 INCH RCP STORM SEWER PIPE	500.00	LF	\$55.00	\$27,500.00	\$47.00	\$60.74	\$56.00	\$63.00	\$65.00	\$75.00	\$65.00

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				UNIT PRICE BID	CONTRACT DOLLARS	CONTRACTING, INC.	UNDERGROUND, INC.	SAND & GRAVEL, INC.	CO., INC.	CONSTR. CO., INC.	CONTRACTORS, INC.	CONSTR. CO., INC.
50741	TYPE H INLET	16.00	EACH	\$1,500.00	\$24,000.00	\$1,650.00	\$1,480.68	\$1,600.00	\$1,600.00	\$1,900.00	\$1,500.00	\$1,525.00
SUBTOTALS					\$85,380.00	\$80,250.00	\$89,219.61	\$84,630.00	\$94,955.00	\$95,232.00	\$90,110.00	\$92,750.00
STORM ACCOUNT NO. ESTM-58270-810381-00-53W0608												
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$500.00	\$500.00	\$1,000.00	\$2,594.26	\$5,000.00	\$1,600.00	\$5,000.00	\$600.00	\$1,000.00
20311	REMOVE STORM SEWER ACCESS STRUCTURE	5.00	EACH	\$500.00	\$2,500.00	\$300.00	\$321.50	\$400.00	\$535.00	\$440.00	\$720.00	\$500.00
20313	REMOVE STORM INLET	7.00	EACH	\$400.00	\$2,800.00	\$150.00	\$284.52	\$300.00	\$400.00	\$450.00	\$400.00	\$260.00
20314	REMOVE STORM PIPE	122.00	LF	\$20.00	\$2,440.00	\$7.00	\$17.40	\$15.00	\$30.00	\$16.25	\$29.00	\$35.00
20335	ABANDON STORM PIPE WITH SLURRY	18.00	CY	\$200.00	\$3,600.00	\$140.00	\$198.00	\$120.00	\$178.00	\$180.00	\$145.00	\$200.00
20336	PIPE PLUG	10.00	EACH	\$350.00	\$3,500.00	\$250.00	\$306.64	\$150.00	\$345.00	\$100.00	\$100.00	\$200.00
20501	ADJUST STORM SAS	5.00	EACH	\$500.00	\$2,500.00	\$375.00	\$218.40	\$350.00	\$226.00	\$260.00	\$220.00	\$325.00
20503	ADJUST INLET (UNDISTRIBUTED)	1.00	EACH	\$600.00	\$600.00	\$375.00	\$234.00	\$350.00	\$226.00	\$270.00	\$220.00	\$350.00
50211	SELECT BACKFILL FOR STORM	564.00	TF	\$0.50	\$282.00	\$1.00	\$0.10	\$0.10	\$0.50	\$1.00	\$1.00	\$1.00
50412	15" RCP STORM SEWER PIPE	64.00	LF	\$65.00	\$4,160.00	\$52.00	\$62.48	\$59.00	\$65.50	\$68.00	\$80.00	\$68.00
50499	CONCRETE COLLAR	3.00	EACH	\$350.00	\$1,050.00	\$500.00	\$354.00	\$300.00	\$417.00	\$300.00	\$375.00	\$300.00
50723	3' X 3' STORM SAS	3.00	EACH	\$3,000.00	\$9,000.00	\$3,100.00	\$1,490.97	\$2,700.00	\$2,230.00	\$2,700.00	\$2,500.00	\$2,470.00
50725	5' X 5' STORM SAS	2.00	EACH	\$6,000.00	\$12,000.00	\$3,500.00	\$2,682.15	\$3,000.00	\$2,850.00	\$3,600.00	\$2,900.00	\$2,895.00

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				UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
50792	STORM SEWER TAP	2.00	EACH	\$750.00	\$1,500.00	\$800.00	\$731.44	\$750.00	\$510.00	\$930.00	\$300.00	\$800.00
50801	ULO	10.00	EACH	\$550.00	\$5,500.00	\$300.00	\$492.00	\$500.00	\$450.00	\$540.00	\$575.00	\$400.00
90030	RECONNECT PRIVATE STORM SEWER	10.00	EACH	\$2,500.00	\$25,000.00	\$700.00	\$1,080.00	\$1,000.00	\$1,600.00	\$1,400.00	\$330.00	\$700.00
90031	INLET CAP	1.00	EACH	\$750.00	\$750.00	\$1,100.00	\$507.78	\$500.00	\$630.00	\$690.00	\$330.00	\$700.00

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90032	RECONNECT EXISTING TWIN 36" STORM SEWER	1.00	LUMP SUM	\$3,500.00	\$3,500.00	\$2,100.00	\$3,853.23	\$2,500.00	\$2,750.00	\$3,100.00	\$4,200.00	\$3,500.00
SUBTOTALS					\$81,182.00	\$48,166.00	\$52,770.82	\$55,022.40	\$61,760.00	\$64,308.50	\$49,757.00	\$52,981.00
STORM WATER QUALITY ACCOUNT NO. ESTM-58270-810551-00-53W0608												
50722	6' X 6' CATCHBASIN	1.00	EACH	\$10,000.00	\$10,000.00	\$6,500.00	\$7,200.00	\$8,000.00	\$4,800.00	\$7,400.00	\$6,000.00	\$9,400.00
SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W0608												
10704	TRAFFIC CONTROL FOR SANITARY SEWER	1.00	LUMP SUM	\$3,025.00	\$3,025.00	\$1,000.00	\$3,025.00	\$3,500.00	\$3,182.00	\$3,100.00	\$1,000.00	\$1,000.00
10914	MOBILIZATION FOR SANITARY SEWER	1.00	LUMP SUM	\$500.00	\$500.00	\$1,000.00	\$26,222.61	\$5,000.00	\$2,400.00	\$25,000.00	\$600.00	\$1,000.00
20311	REMOVE SEWER ACCESS STRUCTURE	10.00	EACH	\$500.00	\$5,000.00	\$350.00	\$361.82	\$600.00	\$614.00	\$440.00	\$350.00	\$550.00
20315	REMOVE SANITARY PIPE (UNDISTRIBUTED)	50.00	LF	\$20.00	\$1,000.00	\$9.00	\$18.00	\$20.00	\$35.00	\$16.25	\$30.00	\$58.00
20331	ABANDON SEWER ACCESS STRUCTURE	6.00	EACH	\$500.00	\$3,000.00	\$300.00	\$217.46	\$500.00	\$495.00	\$450.00	\$300.00	\$450.00
20336	PIPE PLUGS - SANITARY	68.00	EACH	\$150.00	\$10,200.00	\$75.00	\$11.39	\$100.00	\$190.00	\$100.00	\$150.00	\$100.00
20501	ADJUST SEWER ACCESS STRUCTURE	6.00	EACH	\$500.00	\$3,000.00	\$350.00	\$186.00	\$300.00	\$225.00	\$260.00	\$330.00	\$525.00
40202	HMA PAVEMENT TYPE E-1	64.00	TON	\$78.00	\$4,992.00	\$85.00	\$77.72	\$78.50	\$78.51	\$87.00	\$78.00	\$84.00
40301	FULL WIDTH GRIDING	531.00	SY	\$6.00	\$3,186.00	\$5.00	\$6.00	\$6.06	\$6.06	\$5.10	\$6.00	\$7.00

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				UNIT PRICE BID	CONTRACT DOLLARS	CONTRACTING, INC.	UNDERGROUND, INC.	SAND & GRAVEL, INC.	CO., INC.	CONSTR. CO., INC.	CONTRACTORS, INC.	CONSTR. CO., INC.
50103	RECONSTRUCT BENCH AND FLOWLINES	3.00	EACH	\$1,500.00	\$4,500.00	\$950.00	\$980.18	\$1,500.00	\$530.00	\$820.00	\$800.00	\$1,650.00
50202	TYPE II DEWATERING	1.00	LUMP SUM	\$500.00	\$500.00	\$1,000.00	\$102.00	\$300.00	\$1.00	\$500.00	\$3,500.00	\$2,500.00
50212	SELECT BACKFILL FOR SANITARY SEWER	2,566.00	TF	\$0.50	\$1,283.00	\$1.00	\$0.10	\$0.10	\$0.10	\$1.00	\$1.00	\$1.00
50225	UTILITY TRENCH PATCH TYPE III	190.00	TF	\$25.00	\$4,750.00	\$37.00	\$42.08	\$35.00	\$48.00	\$45.00	\$45.00	\$55.00
50301	8 INCH PVC SANITARY SEWER PIPE	1,061.00	LF	\$70.00	\$74,270.00	\$72.00	\$71.72	\$70.50	\$64.00	\$78.00	\$98.00	\$100.00
50302	10 INCH PVC SANITARY SEWER PIPE	470.00	LF	\$125.00	\$58,750.00	\$74.00	\$107.68	\$163.50	\$68.00	\$130.00	\$110.00	\$138.00
50353	SANITARY SEWER LATERAL	1,069.00	LF	\$50.00	\$53,450.00	\$68.00	\$40.09	\$21.85	\$83.00	\$10.25	\$50.00	\$65.00
50354	RECONNECT	37.00	EACH	\$1,200.00	\$44,400.00	\$900.00	\$1,260.02	\$1,200.00	\$745.00	\$1,700.00	\$1,100.00	\$1,285.00
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$500.00	\$500.00	\$1,000.00	\$1,680.00	\$4,000.00	\$6,500.00	\$500.00	\$1,200.00	\$2,700.00
50390	SEWER ELECTRONIC MARKERS	74.00	EACH	\$50.00	\$3,700.00	\$15.00	\$24.00	\$50.00	\$45.00	\$38.75	\$75.00	\$25.00
50701	4' SANITARY SEWER MANHOLE (DEPTH AS PER PLAN)	9.00	EACH	\$2,500.00	\$22,500.00	\$2,600.00	\$2,315.26	\$2,900.00	\$2,042.00	\$3,200.00	\$2,400.00	\$2,850.00
50771	INTERNAL CHIMNEY SEAL	4.00	EACH	\$450.00	\$1,800.00	\$300.00	\$386.39	\$400.00	\$370.00	\$310.00	\$380.00	\$375.00
50780	CLEANOUT (UNDISTRIBUTED)	2.00	EACH	\$350.00	\$700.00	\$300.00	\$411.44	\$500.00	\$520.00	\$580.00	\$650.00	\$325.00
50791	SANITARY SEWER TAP	5.00	EACH	\$750.00	\$3,750.00	\$900.00	\$974.07	\$1,000.00	\$925.00	\$2,100.00	\$1,500.00	\$900.00
50802	CONCRETE SUPPORTS	7.00	EACH	\$1,000.00	\$7,000.00	\$500.00	\$600.00	\$800.00	\$675.00	\$900.00	\$600.00	\$750.00
70413	FURNISH AND INSTALL STYROFOAM INSULATION	250.00	LF	\$15.00	\$3,750.00	\$9.00	\$9.63	\$10.00	\$12.00	\$17.25	\$8.00	\$10.00
SUBTOTALS					\$319,506.00	\$291,215.00	\$310,736.61	\$315,951.61	\$309,156.10	\$340,119.85	\$340,472.00	\$385,199.00

NORTH ORCHARD STREET & SPRING STREET
 RECONSTRUCTION ASSESSMENT DISTRICT - 2012
 STREET ACCOUNT NO. CS53-58250-810355-00-53W0608
 STREET ACCOUNT NO. CS53-58270-810355-00-53W0608
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W0608
 STORM WATER QUALITY ACCOUNT NO. ESTM-58270-810551-00-53W0608
 SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W0608
 STREET LIGHTING ACCOUNT NO. CS53-58545-810355-00-53W0608
 WATER ACCOUNT NO. EW01-58273-810455-00-53W0608
 CONTRACT NO. 6793
 BID OPENING: FEBRUARY 3, 2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	S & L UNDERGROUND & TRUCKING, INC.		DANE CO. CONTRACTING, INC.	CAPITOL UNDERGROUND, INC.	SPEEDWAY SAND & GRAVEL, INC.	R.G. HUSTON CO., INC.	PARISI CONSTR. CO., INC.	RAWSON CONTRACTORS, INC.	JOE DANIELS CONSTR. CO., INC.
				UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	
STREET LIGHTING ACCOUNT NO. CS53-58545-810355-00-53W0608												
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	100.00	L.F.	\$4.00	\$400.00	\$4.00	\$4.00	\$4.00	\$4.00	\$4.10	\$4.00	\$4.30
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	1,200.00	L.F.	\$3.65	\$4,380.00	\$3.50	\$3.65	\$3.65	\$3.65	\$3.70	\$3.65	\$4.00
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	370.00	L.F.	\$3.25	\$1,202.50	\$3.25	\$3.25	\$3.25	\$3.25	\$3.30	\$3.25	\$3.50
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	3,250.00	L.F.	\$2.80	\$9,100.00	\$3.00	\$2.80	\$2.80	\$2.80	\$2.90	\$2.80	\$3.00
60236	FURNISH & INSTALL 1 INCH PVC (SCHEDULE 40) CONDUIT	40.00	L.F.	\$2.00	\$80.00	\$2.50	\$2.00	\$2.00	\$2.00	\$2.00	\$2.00	\$2.15
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	50.00	L.F.	\$50.00	\$2,500.00	\$40.00	\$50.00	\$50.00	\$50.00	\$51.00	\$50.00	\$53.50
60401	CONSTRUCT LB-1 BASE	28.00	EACH	\$595.00	\$16,660.00	\$620.00	\$596.00	\$595.00	\$595.00	\$610.00	\$595.00	\$640.00
60261	ELECTRICAL TRENCH	3,800.00	L.F.	\$5.55	\$21,090.00	\$5.25	\$5.55	\$5.55	\$5.55	\$5.70	\$5.55	\$6.00
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE I	10.00	EACH	\$685.00	\$6,850.00	\$650.00	\$685.00	\$685.00	\$685.00	\$700.00	\$685.00	\$735.00
SUBTOTALS					\$62,262.50	\$61,462.50	\$62,290.50	\$62,262.50	\$62,262.50	\$63,866.00	\$62,262.50	\$67,106.00
WATER ACCOUNT NO. EW01-58273-810455-00-53W0608												
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$1,275.00	\$1,275.00	\$1,500.00	\$1,275.00	\$1,500.00	\$1,345.00	\$1,300.00	\$1,000.00	\$1,000.00

NORTH ORCHARD STREET & SPRING STREET
 RECONSTRUCTION ASSESSMENT DISTRICT - 2012
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 STREET ACCOUNT NO. CS53-58270-810355-00-53W0608
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W0608
 STORM WATER QUALITY ACCOUNT NO. ESTM-58270-810551-00-53W0608
 SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W0608
 STREET LIGHTING ACCOUNT NO. CS53-58545-810355-00-53W0608
 WATER ACCOUNT NO. EW01-58273-810455-00-53W0608
 CONTRACT NO. 6793
 BID OPENING: FEBRUARY 3, 2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	S & L UNDERGROUND & TRUCKING, INC.		DANE CO.	CAPITOL	SPEEDWAY	R.G. HUSTON	PARISI	RAWSON	JOE DANIELS
				UNIT PRICE BID	CONTRACT DOLLARS	CONTRACTING, INC.	UNDERGROUND, INC.	SAND & GRAVEL, INC.	CO., INC.	CONSTR. CO., INC.	CONTRACTORS, INC.	CONSTR. CO., INC.
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$500.00	\$500.00	\$1,000.00	\$9,715.65	\$5,000.00	\$2,400.00	\$60,000.00	\$1,000.00	\$1,000.00
50801	UTILITY LINE OPENING (ULO)	2.00	EACH	\$500.00	\$1,000.00	\$600.00	\$504.00	\$950.00	\$450.00	\$540.00	\$575.00	\$600.00
70001	FURNISH AND INSTALL 4 INCH PIPE & FITTINGS	180.00	L.F.	\$90.00	\$16,200.00	\$115.00	\$111.19	\$128.50	\$113.00	\$110.00	\$150.00	\$125.00
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	80.00	L.F.	\$90.00	\$7,200.00	\$105.00	\$105.06	\$126.50	\$105.00	\$110.00	\$100.00	\$130.00
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	1,160.00	L.F.	\$85.00	\$98,600.00	\$90.00	\$92.66	\$130.00	\$101.50	\$77.00	\$100.00	\$137.00
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	20.00	L.F.	\$310.00	\$6,200.00	\$390.00	\$129.41	\$355.90	\$385.00	\$89.00	\$200.00	\$325.00
70405	CUT-IN CONNECTION	6.00	EACH	\$1,200.00	\$7,200.00	\$1,950.00	\$2,046.22	\$1,200.00	\$2,700.00	\$1,600.00	\$1,800.00	\$1,550.00
70407	FURNISH AND INSTALL HYDRANT	4.00	EACH	\$3,250.00	\$13,000.00	\$3,050.00	\$3,200.10	\$3,365.00	\$2,724.00	\$3,000.00	\$3,700.00	\$3,260.00
70408	SELECT FILL - SAND FOR WATER	1,380.00	L.F.	\$0.50	\$690.00	\$1.00	\$0.10	\$0.10	\$0.10	\$1.00	\$1.00	\$1.00
70409	UNDERCUT	30.00	C.Y.	\$25.00	\$750.00	\$65.00	\$27.00	\$50.00	\$42.00	\$17.50	\$13.00	\$37.50
70413	FURNISH AND INSTALL STYROFOAM	112.00	L.F.	\$15.00	\$1,680.00	\$9.00	\$10.00	\$10.00	\$12.00	\$17.25	\$8.00	\$10.00
70414	CUT OFF EXISTING WATER MAIN	6.00	EACH	\$1,200.00	\$7,200.00	\$1,100.00	\$1,183.75	\$1,000.00	\$1,400.00	\$1,600.00	\$1,800.00	\$1,400.00
70415	ABANDON WATER VALVE BOX	14.00	EACH	\$350.00	\$4,900.00	\$125.00	\$205.45	\$80.00	\$98.00	\$200.00	\$140.00	\$100.00
70416	ABANDON HYDRANT	2.00	EACH	\$750.00	\$1,500.00	\$300.00	\$362.66	\$650.00	\$500.00	\$200.00	\$800.00	\$400.00
70417	ABANDON WATER VALVE ACCESS STRUCTURE	2.00	EACH	\$500.00	\$1,000.00	\$300.00	\$356.19	\$300.00	\$392.00	\$810.00	\$400.00	\$450.00
70418	ADJUST WATER VALVE BOX	5.00	EACH	\$300.00	\$1,500.00	\$125.00	\$118.36	\$200.00	\$132.00	\$200.00	\$160.00	\$150.00

NORTH ORCHARD STREET & SPRING STREET
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ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	S & L UNDERGROUND & TRUCKING, INC.		DANE CO.	CAPITOL	SPEEDWAY	R.G. HUSTON	PARISI	RAWSON	JOE DANIELS
				UNIT PRICE BID	CONTRACT DOLLARS	CONTRACTING, INC.	UNDERGROUND, INC.	SAND & GRAVEL, INC.	CO., INC.	CONSTR. CO., INC.	CONTRACTORS, INC.	CONSTR. CO., INC.
70427	FURNISH AND INSTALL 4 INCH VALVE	5.00	EACH	\$1,100.00	\$5,500.00	\$900.00	\$1,044.35	\$1,472.00	\$1,000.00	\$1,600.00	\$1,350.00	\$995.00
70428	FURNISH AND INSTALL 6 INCH VALVE	5.00	EACH	\$1,250.00	\$6,250.00	\$1,000.00	\$1,155.76	\$1,615.00	\$1,150.00	\$1,700.00	\$1,500.00	\$1,130.00
70429	FURNISH AND INSTALL 8 INCH VALVE	4.00	EACH	\$1,750.00	\$7,000.00	\$1,350.00	\$1,539.36	\$1,975.00	\$1,500.00	\$2,100.00	\$2,000.00	\$1,560.00
70431	FURNISH AND INSTALL 12 INCH VALVE	2.00	EACH	\$2,600.00	\$5,200.00	\$2,150.00	\$2,504.26	\$3,309.00	\$2,350.00	\$3,400.00	\$3,800.00	\$2,560.00
70440	EXTEND AND RECONNECT SERVICE LATERAL - 1 INCH	45.00	L.F.	\$80.00	\$3,600.00	\$90.00	\$77.58	\$103.75	\$98.00	\$87.00	\$77.00	\$80.00
70441	EXTEND AND RECONNECT SERVICE LATERAL - 1.5 INCHES	30.00	L.F.	\$95.00	\$2,850.00	\$115.00	\$99.92	\$127.00	\$126.00	\$110.00	\$93.00	\$105.00
70442	EXTEND AND RECONNECT SERVICE LATERAL - 2 INCHES	45.00	L.F.	\$150.00	\$6,750.00	\$155.00	\$122.13	\$152.50	\$149.00	\$150.00	\$100.00	\$152.00
70443	RECONNECT / DISCONNECT SERVICE LATERAL - 1 INCH	6.00	EACH	\$1,000.00	\$6,000.00	\$900.00	\$500.98	\$865.00	\$784.00	\$610.00	\$800.00	\$700.00
70444	RECONNECT / DISCONNECT SERVICE LATERAL - 1.5 INCHES OR 2 INCHES	4.00	EACH	\$1,500.00	\$6,000.00	\$1,500.00	\$1,059.20	\$1,250.00	\$1,100.00	\$1,000.00	\$1,400.00	\$1,400.00
70450	FURNISH AND INSTALL CURB BOX	4.00	EACH	\$450.00	\$1,800.00	\$250.00	\$394.16	\$870.00	\$315.00	\$350.00	\$300.00	\$320.00
70451	FURNISH AND INSTALL CURB STOP	4.00	EACH	\$400.00	\$1,600.00	\$500.00	\$509.45	\$970.00	\$309.00	\$610.00	\$300.00	\$540.00
70452	ADJUST WATER SERVICE BOX	8.00	EACH	\$150.00	\$1,200.00	\$100.00	\$118.36	\$150.00	\$190.00	\$100.00	\$140.00	\$125.00
70453	ABANDON EXISTING CURB BOX	5.00	EACH	\$250.00	\$1,250.00	\$70.00	\$170.14	\$150.00	\$132.00	\$200.00	\$300.00	\$100.00
70454	REPLACE COPPER SERVICE LATERAL	2.00	L.F.	\$500.00	\$1,000.00	\$115.00	\$150.00	\$200.00	\$300.00	\$75.00	\$190.00	\$140.00
70455	PIPE PLUG FOR WATER MAIN INSTALLATION	5.00	EACH	\$350.00	\$1,750.00	\$70.00	\$393.85	\$300.00	\$1,440.00	\$380.00	\$260.00	\$700.00

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ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	S & L UNDERGROUND & TRUCKING, INC.		DANE CO.	CAPITOL	SPEEDWAY	R.G. HUSTON	PARISI	RAWSON	JOE DANIELS
				UNIT PRICE BID	CONTRACT DOLLARS	CONTRACTING, INC.	UNDERGROUND, INC.	SAND & GRAVEL, INC.	CO., INC.	CONSTR. CO., INC.	CONTRACTORS, INC.	CONSTR. CO., INC.
70456	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	2.00	EACH	\$2,000.00	\$4,000.00	\$1,500.00	\$1,082.58	\$700.00	\$730.00	\$1,600.00	\$1,800.00	\$900.00
SUBTOTALS					\$232,145.00	\$236,218.00	\$240,885.64	\$301,100.25	\$260,264.00	\$287,152.00	\$263,681.00	\$295,630.00
CONTRACT TOTALS					\$1,210,792.00	\$1,213,991.00	\$1,228,885.22	\$1,274,216.81	\$1,292,859.70	\$1,316,024.10	\$1,339,367.50	\$1,450,483.50