

UTILITY REPLACEMENT W/RESURFACING ASSESSMENT  
 DISTRICT - 2012 (JENIFER, DAYTON, HANOVER)  
 STREET ACCOUNT NO. CS53-58260-810358-00-53W1312 (92.82)  
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1312(7.18%)  
 STREET ACCOUNT NO. CS53-58270-810358-00-53W1312  
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1312  
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1312  
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1312  
 CONTRACT NO. 6809  
 BID OPENING: MAY 11, 2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	CAPITOL	JOE DANIELS	PARISI	S & L	
						SPEEDWAY SAND & GRAVEL, INC.	UNDERGROUND, INC.	R.G. HUSTON CO., INC.	CONSTR. CO., INC.	CONSTR. CO., INC.
STREET ACCOUNT NO. CS53-58260-810358-00-53W1312 (92.82) SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1312(7.18%) =====										
10701	TRAFFIC CONTROL	3.00	LUMP SUM	\$500.00	\$1,500.00	\$1,125.00	\$1,125.00	\$1,500.00	\$820.00	\$2,500.00
10801	ROOT CUTTING - CURB AND GUTTER	50.00	L.F.	\$8.50	\$425.00	\$12.00	\$14.00	\$9.00	\$9.80	\$12.00
10911	MOBILIZATION	3.00	LUMP SUM	\$500.00	\$1,500.00	\$8,500.00	\$2,500.00	\$12,850.00	\$1,500.00	\$15,000.00
20101	EXCAVATION CUT	2,330.00	C.Y.	\$13.00	\$30,290.00	\$11.76	\$11.70	\$14.00	\$14.25	\$12.00
20219	BREAKER RUN	1,320.00	TON	\$8.00	\$10,560.00	\$8.62	\$10.80	\$11.50	\$10.75	\$11.00
20221	TOPSOIL	1,500.00	S.Y.	\$3.50	\$5,250.00	\$3.30	\$3.90	\$3.50	\$4.10	\$4.00
20303	SAWCUT BITUMINOUS PAVEMENT	245.00	L.F.	\$2.50	\$612.50	\$1.50	\$1.00	\$2.50	\$2.10	\$1.00
20323	REMOVE CONCRETE SIDEWALK & DRIVE	500.00	S.F.	\$1.00	\$500.00	\$1.50	\$2.20	\$1.10	\$1.80	\$2.00
20401	CLEARING (UNDISTRIBUTED)	20.00	I.D.	\$20.00	\$400.00	\$50.00	\$25.00	\$25.00	\$31.00	\$50.00
20403	GRUBBING (UNDISTRIBUTED)	20.00	I.D.	\$25.00	\$500.00	\$50.00	\$25.00	\$25.00	\$31.00	\$50.00
20701	TERRACE SEEDING	1,500.00	S.Y.	\$1.75	\$2,625.00	\$1.00	\$1.75	\$1.10	\$1.80	\$1.00
21061	EROSION MATTING, CLASS I, URBAN TYPE A	1,500.00	S.Y.	\$1.75	\$2,625.00	\$1.30	\$1.75	\$1.40	\$1.80	\$2.00
30201	TYPE "A" CONCRETE CURB & GUTTER	915.00	L.F.	\$11.00	\$10,065.00	\$12.80	\$12.15	\$13.00	\$12.50	\$12.00
30203	TYPE "X" CONCRETE CURB & GUTTER	25.00	L.F.	\$14.00	\$350.00	\$15.50	\$17.20	\$16.00	\$34.25	\$17.00
30302	7 INCH CONCRETE SIDEWALK & DRIVE	500.00	S.F.	\$4.10	\$2,050.00	\$4.25	\$5.45	\$4.25	\$5.10	\$5.75
30340	CURB RAMP DETECTABLE WARNING FIELD	32.00	S.F.	\$30.00	\$960.00	\$25.00	\$25.25	\$27.00	\$25.75	\$30.00

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 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1312  
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1312  
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1312  
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						UNDERGROUND, INC.	CONSTR. CO., INC.	CONSTR. CO., INC.	UNDERGROUND & TRUCKING, INC.	
						SPEEDWAY SAND & GRAVEL, INC.	R.G. HUSTON CO., INC.			
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION 1	885.00	TON	\$9.00	\$7,965.00	\$9.98	\$11.70	\$12.00	\$12.25	\$12.00
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2 OR 3	1,635.00	TON	\$9.00	\$14,715.00	\$10.32	\$11.70	\$12.00	\$12.30	\$12.00
40201	HMA PAVEMENT, TYPE E-0.3	1,150.00	TON	\$56.85	\$65,377.50	\$56.85	\$56.85	\$60.85	\$59.00	\$57.00
40211	TACK COAT	240.00	GAL	\$1.96	\$470.40	\$1.96	\$2.00	\$2.00	\$2.00	\$2.00
40231	ASPHALT DRIVE & TERRACE	115.00	S.Y.	\$32.00	\$3,680.00	\$22.00	\$30.00	\$23.50	\$22.75	\$22.00
40367	ADJUST VALVE CASTING METHOD #1	12.00	EACH	\$225.00	\$2,700.00	\$246.00	\$199.00	\$250.00	\$200.00	\$350.00
40382	REMOVE AND REPLACE CURB AND GUTTER, HAND PLACED - RESURFACING	795.00	L.F.	\$28.00	\$22,260.00	\$28.74	\$30.00	\$26.80	\$44.50	\$35.00
40391	REMOVE AND REPLACE 5" THICK CONCRETE SIDEWALK - RESURFACING	3,460.00	S.F.	\$6.00	\$20,760.00	\$6.16	\$7.12	\$5.30	\$6.50	\$7.00
40392	REMOVE & REPLACE 7" THICK SIDEWALK AND DRIVEWAY - RESURFACING	405.00	S.F.	\$6.75	\$2,733.75	\$6.88	\$7.63	\$5.35	\$6.50	\$8.00
SUBTOTALS					\$210,874.15	\$238,779.90	\$234,372.10	\$265,957.25	\$249,512.75	\$282,850.00
STREET ACCOUNT NO. CS53-58270-810358-00-53W1312										
20217	CLEAR STONE	235.00	TON	\$9.50	\$2,232.50	\$12.52	\$10.00	\$14.00	\$15.25	\$18.00
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$500.00	\$500.00	\$1,200.00	\$640.00	\$1,000.00	\$1,500.00	\$2,500.00
21002	EROSION CONTROL INSPECTION	5.00	EACH	\$300.00	\$1,500.00	\$252.00	\$300.00	\$175.00	\$310.00	\$300.00

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				UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$150.00	\$300.00	\$240.00	\$470.00	\$350.00	\$98.00	\$450.00
21012	STREET CONSTRUCTION ENTRANCE BERM	2.00	EACH	\$175.00	\$350.00	\$546.00	\$315.00	\$275.00	\$300.00	\$450.00
21013	STREET SWEEPING	2.00	LUMP SUM	\$500.00	\$1,000.00	\$1,725.26	\$1,350.00	\$500.00	\$2,900.00	\$2,000.00
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	26.00	EACH	\$140.00	\$3,640.00	\$144.00	\$140.00	\$125.00	\$140.00	\$150.00
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	26.00	EACH	\$15.00	\$390.00	\$15.00	\$15.00	\$25.00	\$15.50	\$25.00
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	26.00	EACH	\$45.00	\$1,170.00	\$36.00	\$45.00	\$30.00	\$46.25	\$50.00
21052	POLYMER STABILIZATION	700.00	S.Y.	\$0.50	\$350.00	\$0.40	\$0.50	\$0.50	\$0.50	\$1.00
40366	REBUILD INLET - RESURFACING	1.00	EACH	\$1,000.00	\$1,000.00	\$1,350.00	\$1,625.00	\$1,475.00	\$1,800.00	\$1,200.00
50741	TYPE H INLET	3.00	EACH	\$1,650.00	\$4,950.00	\$1,389.47	\$1,678.00	\$1,550.00	\$1,900.00	\$1,500.00
SUBTOTALS					\$17,382.50	\$21,293.13	\$20,969.00	\$18,570.00	\$26,325.25	\$26,280.00
STORM ACCOUNT NO. ESTM-58270-810381-00-53W1312										
10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	2.00	LUMP SUM	\$750.00	\$1,500.00	\$1,000.00	\$1,000.00	\$500.00	\$1,200.00	\$1,500.00
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	2.00	LUMP SUM	\$500.00	\$1,000.00	\$555.00	\$1,642.00	\$1,000.00	\$2,500.00	\$2,500.00
20701	TRENCH RESTORATION 4 INCH TOPSOIL, SEED, FERTILIZE (NO MULCH)	10.00	T.F.	\$10.00	\$100.00	\$25.00	\$15.00	\$30.00	\$15.50	\$20.00

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						SPEEDWAY SAND & GRAVEL, INC.	CAPITOL UNDERGROUND, INC.	R.G. HUSTON CO., INC.	JOE DANIELS CONSTR. CO., INC.	PARISI CONSTR. CO., INC.
50211	SELECT BACKFILL FOR STORM SEWER	568.00	T.F.	\$0.10	\$56.80	\$0.10	\$0.30	\$1.00	\$1.00	\$1.00
50411	12 INCH RCP STORM SEWER PIPE	94.00	L.F.	\$46.25	\$4,347.50	\$46.69	\$55.00	\$50.00	\$42.25	\$55.00

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50412	15 INCH RCP STORM SEWER PIPE	474.00	L.F.	\$41.00	\$19,434.00	\$42.91	\$57.50	\$53.50	\$44.50	\$60.00
50723	3'X3' STORM SAS	3.00	EACH	\$1,900.00	\$5,700.00	\$2,027.10	\$2,365.00	\$2,170.00	\$2,400.00	\$3,000.00
50792	STORM SEWER TAP	1.00	EACH	\$700.00	\$700.00	\$624.00	\$500.00	\$500.00	\$900.00	\$650.00
50801	UTILITY LINE OPENING	2.00	EACH	\$400.00	\$800.00	\$504.00	\$436.00	\$400.00	\$520.00	\$500.00
90030	FURNISH AND INSTALL CIPP TO REHAB. 12" DIA STORM SEWERS	178.00	L.F.	\$65.00	\$11,570.00	\$73.08	\$65.00	\$75.00	\$72.00	\$60.00
SUBTOTALS					\$45,208.30	\$48,866.54	\$58,066.40	\$55,087.00	\$55,143.50	\$63,708.00

SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1312

10704	TRAFFIC CONTROL FOR SANITARY SEWER INSTALLATION	3.00	LUMP SUM	\$500.00	\$1,500.00	\$865.00	\$865.00	\$500.00	\$810.00	\$1,500.00
10914	MOBILIZATION FOR SANITARY SEWER INSTALLATION	3.00	LUMP SUM	\$1,900.00	\$5,700.00	\$6,500.00	\$3,500.00	\$2,000.00	\$5,000.00	\$2,500.00
20311	REMOVE SEWER ACCESS STRUCTURE	7.00	EACH	\$400.00	\$2,800.00	\$353.15	\$467.00	\$500.00	\$420.00	\$450.00
20336	PIPE PLUG	54.00	EACH	\$100.00	\$5,400.00	\$12.00	\$195.00	\$30.00	\$98.00	\$150.00
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	\$700.00	\$700.00	\$204.00	\$350.00	\$1,050.00	\$260.00	\$250.00
20506	ADJUST SEWER ACCESS STRUCTURE CASTING	4.00	EACH	\$350.00	\$1,400.00	\$489.34	\$554.00	\$350.00	\$550.00	\$225.00
20711	TRENCH RESTORATION 4 INCH TOPSOIL, SEED, FERTILIZE AND MULCH	30.00	T.F.	\$10.00	\$300.00	\$25.00	\$15.00	\$30.00	\$24.50	\$20.00

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40251	ASPHALT MATERIAL FOR CURB FRONT FILL	225.00	L.F.	\$2.50	\$562.50	\$5.95	\$0.10	\$16.00	\$9.00	\$10.00
40301	FULL WIDTH GRINDING	1,120.00	S.Y.	\$1.85	\$2,072.00	\$1.85	\$1.85	\$2.00	\$1.90	\$2.50
40311	PULVERIZE AND SHAPE	1,215.00	SY	\$1.95	\$2,369.25	\$1.24	\$1.20	\$3.00	\$3.90	\$3.50
50103	RECONSTRUCT BENCH & FLOWLINES	1.00	EACH	\$1,000.00	\$1,000.00	\$923.00	\$525.00	\$1,600.00	\$790.00	\$1,500.00
50201	ROCK EXCAVATION (UNDISTRIBUTED)	94.00	C.Y.	\$10.00	\$940.00	\$70.00	\$10.00	\$85.00	\$10.25	\$50.00
50202	DEWATERING TYPE II	1.00	LUMP SUM	\$500.00	\$500.00	\$840.00	\$1.00	\$1,250.00	\$500.00	\$500.00
50212	SELECT BACKFILL SANITARY SEWER	2,468.00	T.F.	\$0.10	\$246.80	\$0.10	\$0.10	\$1.00	\$1.00	\$1.00
50225	UTILITY TRENCH PATCH TYPE III	56.00	T.F.	\$50.00	\$2,800.00	\$64.11	\$96.00	\$65.00	\$59.00	\$50.00
50227	UTILITY TRENCH PATCH TYPE IV	1,917.00	T.F.	\$5.00	\$9,585.00	\$4.75	\$7.00	\$5.00	\$7.90	\$10.00
50301	8" PVC SEWER PIPE (SDR 35)	1,237.00	L.F.	\$85.00	\$105,145.00	\$71.19	\$61.40	\$80.00	\$72.00	\$75.00
50302	10" PVC SEWER PIPE (SDR 35)	33.00	L.F.	\$95.00	\$3,135.00	\$77.24	\$82.50	\$108.00	\$89.00	\$90.00
50353	SANITARY SEWER LATERAL (SDR 35, SDR 26)	1,198.00	L.F.	\$51.00	\$61,098.00	\$32.38	\$43.00	\$50.00	\$10.00	\$45.00
50354	RECONNECT SANITARY SEWER LATERAL	41.00	EACH	\$1,000.00	\$41,000.00	\$828.83	\$794.00	\$1,070.00	\$1,800.00	\$1,200.00
50361	WASTEWATER CONTROL	3.00	EACH	\$500.00	\$1,500.00	\$1,020.00	\$1,330.00	\$1,000.00	\$500.00	\$500.00
50701	4' DIA SAS	10.00	EACH	\$2,100.00	\$21,000.00	\$2,332.02	\$2,130.00	\$2,750.00	\$3,000.00	\$2,500.00
50771	INTERNAL CHIMNEY SEAL	2.00	EACH	\$400.00	\$800.00	\$342.79	\$365.00	\$375.00	\$300.00	\$450.00
50783	8 INCH SANITARY SEWER INSIDE DROP	3.50	V.F.	\$250.00	\$875.00	\$227.16	\$346.00	\$160.00	\$230.00	\$350.00

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50791	SANITARY SEWER TAP	8.00	EACH	\$1,000.00	\$8,000.00	\$955.23	\$897.00	\$900.00	\$2,100.00	\$750.00
50801	UTILITY LINE OPENING	3.00	EACH	\$400.00	\$1,200.00	\$504.00	\$440.00	\$650.00	\$520.00	\$500.00
50390	EWER ELECTRONIC MARKERS	81.00	EACH	\$25.00	\$2,025.00	\$18.00	\$42.00	\$20.00	\$38.00	\$50.00
SUBTOTALS					\$283,653.55	\$256,186.37	\$255,841.60	\$300,862.00	\$293,042.30	\$304,470.50
WATER ACCOUNT NO. EW01-58273-810455-00-53W1312										
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	2.00	LUMP SUM	\$750.00	\$1,500.00	\$750.00	\$750.00	\$500.00	\$1,200.00	\$1,500.00
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	2.00	LUMP SUM	\$1,750.00	\$3,500.00	\$3,250.00	\$1,650.00	\$1,000.00	\$11,900.00	\$2,500.00
50227	UTILITY TRENCH PATCH TYPE IV	1,381.00	T.F.	\$7.00	\$9,667.00	\$4.75	\$7.00	\$5.00	\$8.80	\$10.00
70001	FURNISH AND INSTALL 4 INCH PIPE & FITTINGS	108.00	L.F.	\$90.00	\$9,720.00	\$96.00	\$96.00	\$85.00	\$110.00	\$70.00
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	72.00	L.F.	\$85.00	\$6,120.00	\$86.47	\$86.00	\$90.00	\$80.00	\$75.00
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	1,116.00	L.F.	\$87.00	\$97,092.00	\$81.89	\$88.00	\$78.00	\$72.00	\$80.00
70009	FURNISH AND INSTALL 1 INCH SERVICE LATERALS	23.50	L.F.	\$90.00	\$2,115.00	\$80.64	\$91.00	\$85.00	\$90.00	\$70.00
70405	CUT-IN CONNECTION	4.00	EACH	\$1,500.00	\$6,000.00	\$1,435.12	\$1,428.00	\$1,500.00	\$1,600.00	\$1,100.00
70407	FURNISH AND INSTALL HYDRANT	3.00	EACH	\$3,100.00	\$9,300.00	\$3,258.59	\$2,605.00	\$3,290.00	\$2,900.00	\$3,500.00
70408	SELECT FILL - SAND FOR WATER	1,278.00	L.F.	\$0.10	\$127.80	\$0.10	\$0.10	\$1.00	\$1.00	\$1.00

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SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1312(7.18%)  
STREET ACCOUNT NO. CS53-58270-810358-00-53W1312  
STORM ACCOUNT NO. ESTM-58270-810381-00-53W1312  
SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1312  
WATER ACCOUNT NO. EW01-58273-810455-00-53W1312  
CONTRACT NO. 6809  
BID OPENING: MAY 11, 2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	SPEEDWAY SAND & GRAVEL, INC.		CAPITOL	R.G. HUSTON	JOE DANIELS	PARISI	S & L
				UNIT PRICE BID	CONTRACT DOLLARS	UNDERGROUND, INC.	CO., INC.	CONSTR. CO., INC.	CONSTR. CO., INC.	UNDERGROUND & TRUCKING, INC.
70413	FURNISH AND INSTALL STYROFOAM	24.00	L.F.	\$8.00	\$192.00	\$9.91	\$12.00	\$9.00	\$16.75	\$12.00
70414	CUT OFF EXISTING WATER MAIN	5.00	EACH	\$1,200.00	\$6,000.00	\$1,256.00	\$1,015.00	\$1,200.00	\$1,600.00	\$1,200.00
70415	ABANDON WATER VALVE BOX	5.00	EACH	\$125.00	\$625.00	\$120.00	\$96.00	\$100.00	\$200.00	\$350.00
70416	ABANDON HYDRANT	2.00	EACH	\$400.00	\$800.00	\$366.00	\$500.00	\$400.00	\$200.00	\$500.00
70417	ABANDON WATER VALVE ACCESS STRUCTURE	1.00	EACH	\$400.00	\$400.00	\$348.00	\$385.00	\$425.00	\$590.00	\$450.00
70424	TERRACE RESTORATION FOR WATER MAIN	16.00	L.F.	\$20.00	\$320.00	\$25.00	\$20.00	\$30.00	\$20.50	\$20.00
70427	FURNISH AND INSTALL 4 INCH VALVE	5.00	EACH	\$1,200.00	\$6,000.00	\$1,022.32	\$1,015.00	\$960.00	\$1,700.00	\$1,000.00
70428	FURNISH AND INSTALL 6 INCH VALVE	3.00	EACH	\$1,300.00	\$3,900.00	\$1,133.72	\$1,115.00	\$1,070.00	\$1,800.00	\$1,150.00
70429	FURNISH AND INSTALL 8 INCH VALVE	2.00	EACH	\$1,800.00	\$3,600.00	\$1,517.32	\$1,440.00	\$1,445.00	\$2,200.00	\$1,600.00
70440	EXTEND AND RECONNECT SERVICE LATERAL - 1 INCH	70.00	L.F.	\$75.00	\$5,250.00	\$133.12	\$146.00	\$93.00	\$130.00	\$70.00
70443	DISCONNECT AND RECONNECT SERVICE LATERAL - 1 INCH	12.00	EACH	\$650.00	\$7,800.00	\$531.50	\$595.00	\$750.00	\$570.00	\$750.00
70450	FURNISH AND INSTALL CURB BOX	2.00	EACH	\$400.00	\$800.00	\$450.00	\$266.00	\$190.00	\$300.00	\$350.00
70451	FURNISH AND INSTALL CURB STOP	2.00	EACH	\$500.00	\$1,000.00	\$450.00	\$295.00	\$540.00	\$600.00	\$300.00
70453	ABANDON EXISTING CURB BOX	5.00	EACH	\$100.00	\$500.00	\$108.00	\$128.00	\$100.00	\$200.00	\$150.00
70454	REPLACE COPPER SERVICE LATERAL - 1 INCH	65.00	L.F.	\$80.00	\$5,200.00	\$72.64	\$47.00	\$75.00	\$86.00	\$70.00
70454	REPLACE COPPER SERVICE LATERAL - 2 INCHES	50.00	L.F.	\$125.00	\$6,250.00	\$134.75	\$75.00	\$125.00	\$120.00	\$115.00



UTILITY REPLACEMENT W/RESURFACING ASSESSMENT  
 DISTRICT - 2012 (JENIFER, DAYTON, HANOVER)  
 STREET ACCOUNT NO. CS53-58260-810358-00-53W1312 (92.82)  
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1312(7.18%)  
 STREET ACCOUNT NO. CS53-58270-810358-00-53W1312  
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 WATER ACCOUNT NO. EW01-58273-810455-00-53W1312  
 CONTRACT NO. 6809  
 BID OPENING: MAY 11, 2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	S & L					
						SPEEDWAY SAND & GRAVEL, INC.	CAPITOL UNDERGROUND, INC.	R.G. HUSTON CO., INC.	JOE DANIELS CONSTR. CO., INC.	PARISI CONSTR. CO., INC.	UNDERGROUND & TRUCKING, INC.
70456	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	4.00	EACH	\$1,000.00	\$4,000.00	\$762.87	\$715.00	\$850.00	\$1,600.00	\$1,500.00	
SUBTOTALS						\$197,778.80	\$192,774.14	\$192,663.30	\$183,074.50	\$220,587.80	\$195,581.00
CONTRACT TOTALS						\$754,897.30	\$757,900.08	\$761,912.40	\$823,550.75	\$844,611.60	\$872,889.50