

UTILITY REPLACEMENT W/RESURFACING - 2012 (REGENT STREET)
 STREET ACCOUNT NO. CS53-58260-810358-00-53W1425
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1425 (25%)
 STREET ACCOUNT NO. CS53-58270-810358-00-53W1425
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1425
 STORM RAIN GARDEN ACCOUNT NO. ESTM-58270-810515-00-53W1425
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1425
 TRAFFIC SIGNALS ACCOUNT NO. CS53-58540-810358-00-53W1425
 CONTRACT NO. 6882
 BID OPENING: APRIL 13, 2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	CAPITOL UNDERGROUND, INC.		SPEEDWAY SAND & GRAVEL, INC.	RAYMOND P. CATTELL, INC.	HOMBURG CONTRACTORS, INC.	RAWSON CONTRACTORS, INC.
				UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
STREET ACCOUNT NO. CS53-58260-810358-00-53W1425									
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$6,525.00	\$6,525.00	\$5,000.00	\$6,525.00	\$8,000.00	\$1,000.00
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	20.00	DAYS	\$60.00	\$1,200.00	\$60.00	\$60.00	\$65.00	\$35.00
10801	ROOT CUTTING - CURB AND GUTTER	480.00	L.F.	\$8.40	\$4,032.00	\$6.00	\$8.00	\$8.00	\$9.00
10802	ROOT CUTTING - SIDEWALK(UNDISTRIBUTED)	50.00	L.F.	\$8.40	\$420.00	\$4.00	\$8.00	\$10.00	\$9.00
10911	MOBILIZATION	1.00	LUMP SUM	\$60,000.00	\$60,000.00	\$67,000.00	\$22,500.00	\$52,690.00	\$25,000.00
20101	EXCAVATION CUT	12,195.00	C.Y.	\$13.50	\$164,632.50	\$12.22	\$14.50	\$13.00	\$13.00
20219	BREAKER RUN	5,770.00	TON	\$6.77	\$39,062.90	\$5.00	\$8.00	\$10.00	\$15.00
20221	TOPSOIL	500.00	S.Y.	\$3.20	\$1,600.00	\$5.00	\$3.50	\$4.00	\$4.00
20303	SAWCUT BITUMINOUS PAVEMENT	500.00	L.F.	\$1.50	\$750.00	\$1.50	\$2.00	\$4.00	\$1.00
20401	CLEARING (UNDISTRIBUTED)	25.00	I.D.	\$4.00	\$100.00	\$8.00	\$25.00	\$50.00	\$25.00
20403	GRUBBING (UNDISTRIBUTED)	25.00	I.D.	\$4.00	\$100.00	\$8.00	\$25.00	\$50.00	\$25.00
20701	TERRACE SEEDING	500.00	S.Y.	\$1.50	\$750.00	\$2.00	\$2.00	\$3.00	\$2.00
21061	EROSION MATTING, CLASS I, URBAN TYPE A	500.00	S.Y.	\$1.45	\$725.00	\$3.00	\$3.00	\$4.00	\$3.00
30301	5 INCH CONCRETE SIDEWALK	100.00	S.F.	\$4.25	\$425.00	\$6.20	\$4.00	\$5.00	\$5.00
30311	CONCRETE MOUNTBLE MEDIAN ISLAND NOSE	540.00	S.F.	\$5.25	\$2,835.00	\$5.00	\$5.00	\$8.00	\$5.00

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						SPEEDWAY		HOMBURG	RAWSON	
						CAPITOL UNDERGROUND, INC.	SAND & GRAVEL, INC.	RAYMOND P. CATTELL, INC.	CONTRACTORS, INC.	CONTRACTORS, 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	
30340	CURB RAMP DETECTABLE WARNING FIELD	152.00	S.F.	\$25.00	\$3,800.00	\$30.00	\$25.00	\$25.00	\$25.00	

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				UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION 1	6,250.00	TON	\$9.75	\$60,937.50	\$6.00	\$8.50	\$10.80	\$12.00
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2 OR 3	14,150.00	TON	\$9.87	\$139,660.50	\$5.00	\$9.00	\$10.80	\$12.00
40202	HMA PAVEMENT, TYPE E-1	6,600.00	TON	\$51.85	\$342,210.00	\$51.85	\$51.85	\$54.00	\$54.00
40211	TACK COAT	1,550.00	GAL	\$0.50	\$775.00	\$0.50	\$0.50	\$0.55	\$0.50
40341	ASPHALT DRIVE AND TERRACE - RESURFACING	100.00	S.Y.	\$20.00	\$2,000.00	\$25.00	\$30.00	\$38.00	\$20.00
40367	ADJUST VALVE CASTING METHOD #1	15.00	EACH	\$222.00	\$3,330.00	\$250.00	\$250.00	\$300.00	\$300.00
40381	REMOVE AND REPLACE CURB AND GUTTER, MACHINE PLACED MORE THAN 100 CONTINUOUS FEET - RESURFACING	5,200.00	L.F.	\$15.86	\$82,472.00	\$22.00	\$17.00	\$14.25	\$11.00
40382	REMOVE AND REPLACE CURB AND GUTTER, HAND PLACED - RESURFACING	2,550.00	L.F.	\$26.56	\$67,728.00	\$32.50	\$32.00	\$21.00	\$21.00
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	110.00	L.F.	\$1.40	\$154.00	\$1.40	\$0.80	\$1.40	\$0.80
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	2,700.00	L.F.	\$2.60	\$7,020.00	\$2.60	\$4.25	\$2.60	\$4.25
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	250.00	L.F.	\$4.00	\$1,000.00	\$4.00	\$5.75	\$4.00	\$5.75
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	400.00	L.F.	\$4.10	\$1,640.00	\$4.10	\$6.25	\$4.10	\$6.25
60822	PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW	25.00	EACH	\$80.00	\$2,000.00	\$80.00	\$125.00	\$80.00	\$125.00

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				UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
60829	PAVEMENT MARKING EPOXY, SYMBOL, SYMBOL, LEFT ARROW	2.00	EACH	\$130.00	\$260.00	\$130.00	\$200.00	\$130.00	\$200.00
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	1.00	EACH	\$150.00	\$150.00	\$150.00	\$225.00	\$150.00	\$225.00
SUBTOTALS					\$998,294.40	\$935,166.90	\$990,313.00	\$1,026,931.50	\$1,028,280.50
STREET ACCOUNT NO. CS53-58260-810358-00-53W1425 (75%) WATER ACCOUNT NO. EW01-58273-810455-00-53W1425 (25%) =====									
40391	REMOVE AND REPLACE 5" THICK CONCRETE SIDEWALK - RESURFACING	1,975.00	S.F.	\$5.40	\$10,665.00	\$6.20	\$5.75	\$5.40	\$3.75
40392	REMOVE & REPLACE 7" THICK SIDEWALK AND DRIVEWAY - RESURFACING	4,000.00	S.F.	\$5.60	\$22,400.00	\$6.60	\$5.95	\$5.90	\$3.95
SUBTOTALS					\$33,065.00	\$38,645.00	\$35,156.25	\$34,265.00	\$23,206.25
STREET ACCOUNT NO. CS53-58270-810358-00-53W1425 =====									
20217	CLEAR STONE	600.00	TON	\$12.54	\$7,524.00	\$8.00	\$10.00	\$14.00	\$20.00
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$1,800.00	\$1,800.00	\$500.00	\$2,500.00	\$1,100.00	\$1,000.00
21002	EROSION CONTROL INSPECTION	6.00	EACH	\$174.00	\$1,044.00	\$300.00	\$350.00	\$300.00	\$400.00
21011	CONSTRUCTION ENTRANCE	7.00	EACH	\$240.00	\$1,680.00	\$100.00	\$200.00	\$450.00	\$525.00

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						CAPITOL UNDERGROUND, INC.	SAND & GRAVEL, INC.	RAYMOND P. CATTELL, INC.	CONTRACTORS, INC.	CONTRACTORS, INC.
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21012	STREET CONSTRUCTION ENTRANCE BERM	4.00	EACH	\$480.00	\$1,920.00	\$100.00	\$200.00	\$300.00	\$525.00	

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21013	STREET SWEEPING	1.00	LUMP SUM	\$4,600.70	\$4,600.70	\$500.00	\$2,000.00	\$2,000.00	\$1,600.00
21017	INLET PROTECTION TYPE D	41.00	EACH	\$120.00	\$4,920.00	\$140.00	\$125.00	\$120.00	\$120.00
21024	SILT SOCK (12 INCH) COMPLETE	330.00	L.F.	\$6.00	\$1,980.00	\$7.00	\$5.00	\$4.00	\$5.00
21032	INLET PROTECTION TYPE C - PROVIDE & INSTALL	4.00	EACH	\$69.60	\$278.40	\$70.00	\$50.00	\$85.00	\$65.00
21033	INLET PROTECTION TYPE C - MAINTAIN	4.00	EACH	\$15.00	\$60.00	\$20.00	\$25.00	\$20.00	\$45.00
21034	INLET PROTECTION TYPE C - REMOVE	4.00	EACH	\$39.60	\$158.40	\$30.00	\$25.00	\$20.00	\$25.00
21036	INLET PROTECTION TYPE C MODIFIED - PROVIDE & INSTALL	22.00	EACH	\$70.80	\$1,557.60	\$75.00	\$50.00	\$85.00	\$65.00
21037	INLET PROTECTION TYPE C MODIFIED - MAINTAIN	22.00	EACH	\$15.00	\$330.00	\$20.00	\$25.00	\$20.00	\$45.00
21038	INLET PROTECTION TYPE C MODIFIED - REMOVE	22.00	EACH	\$39.60	\$871.20	\$30.00	\$25.00	\$20.00	\$25.00
21042	INLET PROTECTION TYPE D (UNDISTRIBUTED) - PROVIDE & INSTALL	4.00	EACH	\$126.00	\$504.00	\$140.00	\$125.00	\$120.00	\$120.00
21043	INLET PROTECTION TYPE D (UNDISTRIBUTED) - MAINTAIN	4.00	EACH	\$15.00	\$60.00	\$20.00	\$50.00	\$25.00	\$65.00
21044	INLET PROTECTION TYPE D (UNDISTRIBUTED) - REMOVE	4.00	EACH	\$54.00	\$216.00	\$30.00	\$25.00	\$25.00	\$25.00
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	8.00	EACH	\$146.40	\$1,171.20	\$140.00	\$125.00	\$125.00	\$140.00
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	8.00	EACH	\$15.00	\$120.00	\$20.00	\$50.00	\$30.00	\$65.00

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21058	INLET PROTECTION TYPE D HYBRID - REMOVE	8.00	EACH	\$50.40	\$403.20	\$30.00	\$25.00	\$30.00	\$25.00
21052	POLYMER STABILIZATION	10,478.00	S.Y.	\$0.25	\$2,619.50	\$0.10	\$0.05	\$0.25	\$0.50
21062	EROSION MATTING, CLASS I, URBAN TYPE B	211.00	S.Y.	\$2.95	\$622.45	\$3.00	\$3.00	\$3.00	\$3.00
40362	ADJUST SEWER ACCESS STRUCTURE CASTING - RESURFACING	9.00	EACH	\$402.00	\$3,618.00	\$350.00	\$400.00	\$500.00	\$615.00
40363	ADJUST CATCHBASIN CASTING	1.00	EACH	\$480.00	\$480.00	\$350.00	\$500.00	\$600.00	\$200.00
40364	ADJUST INLET - RESURFACING TYPE H	3.00	EACH	\$360.00	\$1,080.00	\$350.00	\$275.00	\$800.00	\$480.00
40366	REBUILD INLET - RESURFACING	22.00	EACH	\$1,104.00	\$24,288.00	\$1,200.00	\$1,200.00	\$1,900.00	\$1,500.00
50411	12 INCH RCP STORM SEWER PIPE	31.00	L.F.	\$55.64	\$1,724.84	\$46.00	\$50.00	\$45.00	\$75.00
50741	TYPE H INLET	2.00	EACH	\$1,355.47	\$2,710.94	\$1,400.00	\$1,500.00	\$1,600.00	\$1,500.00
SUBTOTALS					\$68,342.43	\$59,116.80	\$63,606.90	\$86,447.50	\$86,907.00
STORM ACCOUNT NO. ESTM-58270-810381-00-53W1425									
10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$2,650.00	\$2,650.00	\$1,000.00	\$3,000.00	\$3,000.00	\$1,000.00
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$589.64	\$589.64	\$5,000.00	\$2,500.00	\$1,500.00	\$1,000.00
20701	TRENCH RESTORATION 4 INCH TOPSOIL, SEED, FERTILIZE (NO MULCH)	200.00	T.F.	\$15.00	\$3,000.00	\$12.00	\$15.00	\$8.00	\$15.00
50211	SELECT BACKFILL FOR STORM SEWER	381.00	T.F.	\$0.10	\$38.10	\$0.10	\$1.00	\$1.00	\$1.00

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50403	18 INCH STORM SEWER PIPE	198.00	L.F.	\$48.54	\$9,610.92	\$38.00	\$35.00	\$46.00	\$56.00
50412	15 INCH RCP STORM SEWER PIPE	82.00	L.F.	\$57.38	\$4,705.16	\$48.00	\$48.00	\$68.00	\$59.00
50413	18 INCH RCP STORM SEWER PIPE	70.00	L.F.	\$60.39	\$4,227.30	\$51.00	\$50.00	\$64.00	\$65.00
50723	3'X3' STORM SAS	3.00	EACH	\$2,168.17	\$6,504.51	\$2,000.00	\$2,750.00	\$2,000.00	\$2,600.00
50763	TERRACE INLET	2.00	EACH	\$3,471.82	\$6,943.64	\$3,900.00	\$3,500.00	\$2,700.00	\$1,350.00
50801	UTILITY LINE OPENING	1.00	EACH	\$498.00	\$498.00	\$500.00	\$400.00	\$500.00	\$550.00
SUBTOTALS					\$38,767.27	\$37,768.10	\$38,897.00	\$37,545.00	\$36,907.00
STORM RAIN GARDEN ACCOUNT NO. ESTM-58270-810515-00-53W1425									
50400	6 INCH STORM SEWER PIPE (NON-METALLIC)	12.00	L.F.	\$32.80	\$393.60	\$40.00	\$40.00	\$35.00	\$30.00
50792	STORM SEWER TAP	1.00	EACH	\$540.00	\$540.00	\$800.00	\$500.00	\$250.00	\$300.00
90030	RAINGARDEN #1	1.00	EACH	\$3,178.96	\$3,178.96	\$3,500.00	\$6,500.00	\$3,300.00	\$7,800.00
90031	RAINGARDEN #2	1.00	EACH	\$3,764.96	\$3,764.96	\$4,000.00	\$6,500.00	\$2,100.00	\$9,100.00
SUBTOTALS					\$7,877.52	\$8,780.00	\$13,980.00	\$6,070.00	\$17,560.00
SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1425									
10704	TRAFFIC CONTROL FOR SANITARY SEWER INSTALLATION	1.00	LUMP SUM	\$1,325.00	\$1,325.00	\$1,000.00	\$1,825.00	\$1,500.00	\$1,000.00

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10914	MOBILIZATION FOR SANITARY SEWER INSTALLATION	1.00	LUMP SUM	\$3,695.45	\$3,695.45	\$5,000.00	\$5,500.00	\$5,000.00	\$1,300.00
20102	ROCK EXCAVATION (UNDISTRIBUTED)	30.00	C.Y.	\$72.00	\$2,160.00	\$1.00	\$60.00	\$100.00	\$75.00
20311	REMOVE SEWER ACCESS STRUCTURE	1.00	EACH	\$915.44	\$915.44	\$350.00	\$340.00	\$950.00	\$430.00
20336	PIPE PLUG	21.00	EACH	\$12.00	\$252.00	\$100.00	\$150.00	\$450.00	\$185.00
50103	RECONSTRUCT BENCH & FLOWLINES	1.00	EACH	\$949.59	\$949.59	\$1,400.00	\$750.00	\$1,500.00	\$875.00
50212	SELECT BACKFILL SANITARY SEWER	1,398.00	T.F.	\$0.10	\$139.80	\$0.10	\$1.00	\$1.00	\$1.00
50302	10" PVC SEWER PIPE (SDR 35)	314.00	L.F.	\$62.89	\$19,747.46	\$78.00	\$88.00	\$85.00	\$115.00
50304	15" PVC SEWER PIPE (SDR 35)	10.00	L.F.	\$78.30	\$783.00	\$100.00	\$125.00	\$120.00	\$125.00
50305	18" PVC SEWER PIPE (SDR 26)	847.00	L.F.	\$113.02	\$95,727.94	\$110.00	\$136.00	\$121.00	\$140.00
50325	18" PVC PRESSURE SANITARY SEWER PIPE	67.00	L.F.	\$140.64	\$9,422.88	\$125.00	\$194.00	\$111.00	\$150.00
50353	SANITARY SEWER LATERAL (SDR 35, SDR 26)	160.00	L.F.	\$37.30	\$5,968.00	\$40.00	\$90.00	\$60.00	\$113.00
50354	RECONNECT SANITARY SEWER LATERAL	11.00	EACH	\$769.25	\$8,461.75	\$1,000.00	\$1,200.00	\$1,400.00	\$1,400.00
50361	WASTEWATER CONTROL	1.00	EACH	\$1,440.00	\$1,440.00	\$100.00	\$5,000.00	\$2,000.00	\$6,000.00
50701	4' DIA SAS	7.00	EACH	\$2,841.86	\$19,893.02	\$4,000.00	\$2,500.00	\$3,100.00	\$2,700.00
50791	SANITARY SEWER TAP	3.00	EACH	\$1,054.20	\$3,162.60	\$1,000.00	\$1,300.00	\$1,200.00	\$1,600.00
50390	SEWER ELECTRONIC MARKERS	18.00	EACH	\$12.00	\$216.00	\$30.00	\$75.00	\$35.00	\$100.00
SUBTOTALS					\$174,259.93	\$186,096.80	\$227,185.00	\$213,542.00	\$242,108.00

UTILITY REPLACEMENT W/RESURFACING - 2012 (REGENT STREET)
 STREET ACCOUNT NO. CS53-58260-810358-00-53W1425
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1425 (25%)
 STREET ACCOUNT NO. CS53-58270-810358-00-53W1425
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1425
 STORM RAIN GARDEN ACCOUNT NO. ESTM-58270-810515-00-53W1425
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1425
 TRAFFIC SIGNALS ACCOUNT NO. CS53-58540-810358-00-53W1425
 CONTRACT NO. 6882
 BID OPENING: APRIL 13, 2012

						SPEEDWAY		HOMBURG	RAWSON	
						CAPITOL UNDERGROUND, INC.	SAND & GRAVEL, INC.	RAYMOND P. CATTELL, INC.	CONTRACTORS, INC.	CONTRACTORS, 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	
WATER ACCOUNT NO. EW01-58273-810455-00-53W1425 =====										
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$1,650.00	\$1,650.00	\$1,000.00	\$2,650.00	\$3,000.00	\$1,000.00	

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ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	CAPITOL UNDERGROUND, INC.		SPEEDWAY SAND & GRAVEL, INC.	RAYMOND P. CATTELL, INC.	HOMBURG CONTRACTORS, INC.	RAWSON CONTRACTORS, INC.
				UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$10,275.12	\$10,275.12	\$30,000.00	\$2,300.00	\$10,000.00	\$2,500.00
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	252.00	L.F.	\$71.17	\$17,934.84	\$66.00	\$72.00	\$73.00	\$80.00
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	5,130.00	L.F.	\$64.71	\$331,962.30	\$65.00	\$68.00	\$78.00	\$85.00
70405	CUT-IN CONNECTION	1.00	EACH	\$2,072.00	\$2,072.00	\$1,500.00	\$1,400.00	\$1,600.00	\$1,750.00
70407	FURNISH AND INSTALL HYDRANT	8.00	EACH	\$3,228.68	\$25,829.44	\$3,181.00	\$3,700.00	\$3,400.00	\$4,000.00
70408	SELECT FILL - SAND FOR WATER	5,382.00	L.F.	\$0.10	\$538.20	\$0.10	\$1.00	\$1.00	\$1.00
70413	FURNISH AND INSTALL STYROFOAM	120.00	L.F.	\$9.68	\$1,161.60	\$20.00	\$3.00	\$8.00	\$3.00
70414	CUT OFF EXISTING WATER MAIN	8.00	EACH	\$1,144.18	\$9,153.44	\$1,200.00	\$1,400.00	\$1,200.00	\$1,750.00
70415	ABANDON WATER VALVE BOX	12.00	EACH	\$95.62	\$1,147.44	\$150.00	\$140.00	\$100.00	\$150.00
70416	ABANDON HYDRANT	6.00	EACH	\$331.73	\$1,990.38	\$500.00	\$575.00	\$500.00	\$740.00
70418	ADJUST WATER VALVE BOX	1.00	EACH	\$133.61	\$133.61	\$150.00	\$140.00	\$150.00	\$160.00
70424	TERRACE RESTORATION FOR WATER MAIN	70.00	L.F.	\$15.00	\$1,050.00	\$10.00	\$10.00	\$12.00	\$15.00
70428	FURNISH AND INSTALL 6 INCH VALVE	8.00	EACH	\$1,194.75	\$9,558.00	\$1,296.00	\$1,400.00	\$1,300.00	\$1,500.00
70429	FURNISH AND INSTALL 8 INCH VALVE	11.00	EACH	\$1,547.84	\$17,026.24	\$1,726.00	\$1,850.00	\$1,700.00	\$1,950.00
70440	EXTEND AND RECONNECT SERVICE LATERAL - 1 INCH	175.00	L.F.	\$49.20	\$8,610.00	\$115.00	\$90.00	\$240.00	\$100.00
70441	EXTEND AND RECONNECT SERVICE LATERAL - 1.5 INCHES	21.00	L.F.	\$72.95	\$1,531.95	\$150.00	\$120.00	\$220.00	\$150.00

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 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1425
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ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	CAPITOL UNDERGROUND, INC.		SPEEDWAY SAND & GRAVEL, INC.	RAYMOND P. CATTELL, INC.	HOMBURG CONTRACTORS, INC.	RAWSON CONTRACTORS, INC.
				UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
70442	EXTEND AND RECONNECT SERVICE LATERAL - 2 INCHES	40.00	L.F.	\$88.08	\$3,523.20	\$150.00	\$130.00	\$155.00	\$165.00
70443	DISCONNECT AND RECONNECT SERVICE LATERAL - 1 INCH	10.00	EACH	\$487.60	\$4,876.00	\$600.00	\$130.00	\$1,600.00	\$225.00
70450	FURNISH AND INSTALL CURB BOX	5.00	EACH	\$420.00	\$2,100.00	\$450.00	\$450.00	\$350.00	\$550.00
70452	ADJUST WATER SERVICE BOX	3.00	EACH	\$106.89	\$320.67	\$150.00	\$120.00	\$125.00	\$130.00
70453	ABANDON EXISTING CURB BOX	5.00	EACH	\$116.20	\$581.00	\$100.00	\$300.00	\$150.00	\$400.00
70454	REPLACE COPPER SERVICE LATERAL - 1 INCH	355.00	L.F.	\$56.99	\$20,231.45	\$115.00	\$55.00	\$85.00	\$60.00
70454	REPLACE COPPER SERVICE LATERAL - 2 INCHES	25.00	L.F.	\$102.98	\$2,574.50	\$160.00	\$100.00	\$150.00	\$350.00
70455	PIPE PLUG FOR WATER MAIN INSTALLATION	1.00	EACH	\$383.38	\$383.38	\$100.00	\$300.00	\$750.00	\$370.00
70456	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	6.00	EACH	\$976.47	\$5,858.82	\$1,100.00	\$1,300.00	\$2,700.00	\$1,600.00
SUBTOTALS					\$482,073.58	\$545,572.20	\$516,401.00	\$633,138.00	\$628,762.00

TRAFFIC SIGNALS ACCOUNT NO. CS53-58540-810358-00-53W1425

60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	1,450.00	L.F.	\$3.75	\$5,437.50	\$3.75	\$4.25	\$3.75	\$4.25
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	2,200.00	L.F.	\$3.65	\$8,030.00	\$3.65	\$4.00	\$3.65	\$4.00
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	900.00	L.F.	\$3.05	\$2,745.00	\$3.05	\$3.90	\$3.05	\$3.90

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ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	CAPITOL UNDERGROUND, INC.	SPEEDWAY SAND & GRAVEL, INC.	RAYMOND P. CATTELL, INC.	HOMBURG CONTRACTORS, INC.	RAWSON CONTRACTORS, INC.
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	2,350.00	L.F.	\$2.85	\$6,697.50		\$2.85	\$3.25	\$2.85	\$3.25

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				UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	100.00	L.F.	\$35.00	\$3,500.00	\$35.00	\$45.00	\$35.00	\$45.00
60261	ELECTRICAL TRENCH	3,600.00	L.F.	\$4.75	\$17,100.00	\$4.75	\$5.95	\$4.75	\$5.95
60427	REMOVE ELECTRICAL HANDHOLE	1.00	EACH	\$300.00	\$300.00	\$300.00	\$175.00	\$300.00	\$175.00
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE I	13.00	EACH	\$575.00	\$7,475.00	\$575.00	\$685.00	\$575.00	\$685.00
60704	CONSTRUCT ELECTRICAL HANDHOLE TYPE 3	2.00	EACH	\$420.00	\$840.00	\$420.00	\$295.00	\$420.00	\$295.00
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE 5	2.00	EACH	\$1,135.00	\$2,270.00	\$1,120.00	\$1,140.00	\$1,135.00	\$1,140.00
SUBTOTALS					\$54,395.00	\$54,365.00	\$63,980.00	\$54,395.00	\$63,980.00
CONTRACT TOTALS					\$1,857,075.13	\$1,865,510.80	\$1,949,519.15	\$2,092,334.00	\$2,127,710.75