

PARK STREET PEDESTRIAN BRIDGE REPAIRS
 ACCOUNT NO. CS53-54472-810356-00-53W1302
 CONTRACT NO. 6944
 BID OPENING: SEPTEMBER 14, 2012

				JOE DANIELS CONSTR. CO., INC.		RAYMOND P. CATTELL, INC.	VISTA DESIGN & CONSTRUCTION, LLC
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
10911	MOBILIZATION	1.00	LUMP SUM	\$1,748.00	\$1,748.00	\$4,000.00	\$18,100.00
90001	CONCRETE SURFACE REPAIR	80.00	SF	\$135.00	\$10,800.00	\$300.00	\$350.00
90002	CAULK RAILING POST BASE PLATES	158.00	EACH	\$24.69	\$3,901.02	\$100.00	\$23.00
90003	WELD EXISTING RAILING POSTS	2.00	EACH	\$450.00	\$900.00	\$400.00	\$300.00
CONTRACT TOTALS					\$19,849.02	\$47,100.00	\$52,834.00