

TRUMAN OLSON US ARMY RESERVE
 CENTER DEMOLITION
 ACCOUNT NO. CT42-58210-824201-00-2909010
 CONTRACT NO. 6957
 BID OPENING: OCTOBER 12, 2012

| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | S & L | | | | | | | | |
|------------------------|---|----------------------|-------|--------------------------------|------------------|--------------------|------------------------------|-----------------------|------------------------------|-------------------------------|---------------------------|----------------|
| | | | | HAMMERSLEY STONE COMPANY, INC. | VEIT & CO., INC. | EARTH CONSTR., LLC | UNDERGROUND & TRUCKING, INC. | R.G. HUSTON CO., INC. | SPEEDWAY SAND & GRAVEL, INC. | JOE DANIELS CONSTR. CO., INC. | HOMBURG CONTRACTORS, INC. | |
| | | | | 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 |
| 10911 | MOBILIZATION | 1.0 | LS | \$7,840.00 | \$7,840.00 | \$3,000.00 | \$3,000.00 | \$5,000.00 | \$4,200.00 | \$10,000.00 | \$8,500.00 | \$10,000.00 |
| 20109 | FINISH GRADING | 1.0 | LS | \$3,700.00 | \$3,700.00 | \$20,117.00 | \$9,792.00 | \$10,200.00 | \$3,940.00 | \$4,000.00 | \$9,200.00 | \$7,500.00 |
| 20221 | TOPSOIL | 13,600.0 | SY | \$1.00 | \$13,600.00 | \$2.50 | \$1.36 | \$3.00 | \$1.70 | \$1.00 | \$3.00 | \$3.00 |
| 20710 | SEED, FERTILIZE, AND MULCH | 13,600.0 | SY | \$0.40 | \$5,440.00 | \$0.48 | \$0.63 | \$0.50 | \$0.45 | \$0.45 | \$0.46 | \$1.00 |
| 21013 | STREET SWEEPING | 1.0 | LS | \$200.00 | \$200.00 | \$1,500.00 | \$500.00 | \$1,500.00 | \$2,000.00 | \$1,000.00 | \$950.00 | \$1,000.00 |
| 21025 | SILT SOCK - PROVIDE AND INSTALL | 500.0 | LF | \$3.00 | \$1,500.00 | \$4.65 | \$2.50 | \$5.00 | \$3.60 | \$5.50 | \$5.67 | \$5.00 |
| 21031 | INLET PROTECTION - COMPLETE | 2.0 | EA | \$300.00 | \$600.00 | \$165.00 | \$200.00 | \$125.00 | \$250.00 | \$150.00 | \$210.00 | \$200.00 |
| 21052 | ROUGH GRADING AND POLYMER STABILIZATION | 13,600.0 | SY | \$0.30 | \$4,080.00 | \$0.70 | \$0.48 | \$1.00 | \$0.50 | \$0.25 | \$0.70 | \$0.40 |
| 90001 | CONCRETE BARRIER TEMPORARY PRECAST | 60.0 | LF | \$40.00 | \$2,400.00 | \$12.00 | \$60.00 | \$35.00 | \$30.00 | \$30.00 | \$45.00 | \$70.00 |
| 90002 | BUILDING DEMOLITION | 1.0 | LS | \$132,483.00 | \$132,483.00 | \$86,743.00 | \$92,181.00 | \$90,000.00 | \$142,400.00 | \$224,000.00 | \$157,589.00 | \$210,000.00 |
| 20204 | SELECT FILL | 9,626.0 | TONS | \$1.00 | \$9,626.00 | \$6.50 | \$10.00 | \$8.00 | \$5.95 | \$2.00 | \$7.50 | \$8.00 |
| CONTRACT TOTALS | | | | | \$181,469.00 | \$227,352.00 | \$240,575.00 | \$249,758.00 | \$249,954.70 | \$286,222.00 | \$310,965.00 | \$372,448.00 |