

UNIVERSITY RELIEF STORM SEWER - PHASE 4
 ACCOUNT NO. CS53-58250-810355-00-53W1399
 ACCOUNT NO. CS53-58270-810355-00-53W1399
 ACCOUNT NO. ESTM-58270-810514-00-53W1399
 ACCOUNT NO. EW01-58273-810455-00-53W1399
 ACCOUNT NO. CS53-58545-810355-00-53W1399
 CONTRACT NO. 7009
 BID OPENING: MARCH 1, 2013

S.J. LOUIS
 CONSTRUCTION,
 INC.

SUPER EXCAVATORS, INC.

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID
ACCOUNT NO. CS53-58250-810355-00-53W1399 =====						
20101	EXCAVATION CUT	473.00	C.Y.	\$25.00	\$11,825.00	\$17.00
20219	BREAKER RUN	360.00	TON	\$20.00	\$7,200.00	\$20.00
20302	SAWCUT CONCRETE FULL DEPTH	680.00	L.F.	\$2.00	\$1,360.00	\$3.00
20303	SAWCUT BITUMINOUS PAVEMENT	175.00	L.F.	\$1.50	\$262.50	\$2.00
20321	REMOVE CONCRETE PAVEMENT	1,120.00	S.Y.	\$10.00	\$11,200.00	\$6.00
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2 OR 3	340.00	TON	\$13.00	\$4,420.00	\$18.00
40202	HMA PAVEMENT, TYPE E-1	325.00	TON	\$70.00	\$22,750.00	\$82.00
40203	HMA PAVEMENT, TYPE E-3	387.00	TON	\$70.00	\$27,090.00	\$89.00
40211	TACK COAT	128.00	GAL	\$2.00	\$256.00	\$4.00
40311	PULVERIZE AND SHAPE	1,325.00	S.Y.	\$7.50	\$9,937.50	\$6.00
40367	ADJUST VALVE CASTING METHOD #1	12.00	EACH	\$200.00	\$2,400.00	\$300.00
40381	REMOVE AND REPLACE CURB AND GUTTER (MACHINE)	265.00	L.F.	\$18.00	\$4,770.00	\$35.00
40382	REMOVE AND REPLACE CURB AND GUTTER, HAND PLACED - RESURFACING	200.00	L.F.	\$36.00	\$7,200.00	\$80.00
40392	REMOVE & REPLACE 7" THICK SIDEWALK AND DRIVEWAY - RESURFACING	200.00	S.F.	\$6.00	\$1,200.00	\$80.00
60080	PAVEMENT MARKING EPOXY, LINE 4,- INCH	500.00	L.F.	\$1.00	\$500.00	\$2.00
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	400.00	L.F.	\$2.00	\$800.00	\$3.00
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	150.00	L.F.	\$1.50	\$225.00	\$3.00
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	170.00	L.F.	\$2.00	\$340.00	\$11.00
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	50.00	L.F.	\$8.00	\$400.00	\$26.00

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60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	2.00	EACH	\$100.00	\$200.00	\$400.00
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	2.00	EACH	\$150.00	\$300.00	\$500.00
60830	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	2.00	EACH	\$150.00	\$300.00	\$500.00
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	2.00	EACH	\$200.00	\$400.00	\$600.00
SUBTOTALS					\$115,336.00	\$154,721.00

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20217	CLEAR STONE	120.00	TON	\$15.00	\$1,800.00	\$21.00
21011	CONSTRUCTION ENTRANCE	4.00	EACH	\$600.00	\$2,400.00	\$3,000.00
21013	STREET SWEEPING	1.00	LUMPSUM	\$6,000.00	\$6,000.00	\$43,000.00
21021	SILT FENCE COMPLETE(UNDISTRIBUTED)	100.00	L.F.	\$3.00	\$300.00	\$5.00
21056	INLET PROTECTION TYPE D HYBRID- PROVIDE & INSTALL	17.00	EACH	\$75.00	\$1,275.00	\$150.00
21057	INLET PROTECTION TYPE D HYBRID- MAINTAIN	230.00	EACH	\$25.00	\$5,750.00	\$50.00
21058	INLET PROTECTION TYPE D HYBRID- REMOVE	17.00	EACH	\$25.00	\$425.00	\$15.00
50411	12 INCH RCP STORM SEWER PIPE	78.00	L.F.	\$90.00	\$7,020.00	\$50.00
50741	TYPE "H" INLET	5.00	EACH	\$3,500.00	\$17,500.00	\$1,300.00
SUBTOTALS					\$42,470.00	\$82,725.00

ACCOUNT NO. ESTM-58270-810514-00-53W1399
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10701	TRAFFIC CONTROL	1.00	LUMPSUM	\$26,000.00	\$26,000.00	\$72,000.00
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10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	170.00	DAYS	\$40.00	\$6,800.00	\$240.00
10901	MOBILIZATION	1.00	LUMPSUM	\$200,000.00	\$200,000.00	\$115,854.00
20401	CLEARING	20.00	I.D.	\$40.00	\$800.00	\$60.00
20403	GRUBBING	20.00	I.D.	\$40.00	\$800.00	\$60.00
20312	REMOVE CATCHBASIN	1.00	EACH	\$400.00	\$400.00	\$350.00
20313	REMOVE INLET	2.00	EACH	\$400.00	\$800.00	\$350.00
20336	PIPE PLUG (UNDISTRIBUTED)	2.00	EACH	\$500.00	\$1,000.00	\$135.00
40301	FULL WIDTH GRINDING (2")	185.00	S.Y.	\$22.00	\$4,070.00	\$23.00
40391	CONCRETE SIDEWALK - RESURFACING	850.00	S.F.	\$6.00	\$5,100.00	\$18.00
50211	SELECT BACKFILL FOR STORM	203.00	T.F.	\$8.00	\$1,624.00	\$10.00
50412	15 INCH RCP STORM SEWR PIPE (UNDISTRIBUTED)	10.00	L.F.	\$140.00	\$1,400.00	\$60.00
50413	18 INCH RCP STORM SEWER	115.00	L.F.	\$150.00	\$17,250.00	\$70.00
50723	3'X3' STORM SAS	2.00	EACH	\$1,500.00	\$3,000.00	\$1,300.00
50728	3'X6' STORM STRUCTURE (UNDISTRIBUTED)	1.00	EACH	\$3,000.00	\$3,000.00	\$1,600.00
50792	STORM SEWER TAP (UNDISTRIBUTED)	3.00	EACH	\$1,500.00	\$4,500.00	\$7,500.00
50801	UTILITY LINE OPENING (ULO)	7.00	EACH	\$1,000.00	\$7,000.00	\$1,000.00
90001	UMBRELLA INSURANCE COVERAGE	1.00	LUMP SUM	\$1.00	\$1.00	\$200,000.00
90030	FURNISH AND INSTALL 96-INCH I.D. STORM SEWER PIPE	1,252.00	L.F.	\$2,225.00	\$2,785,700.00	\$5,300.00
90031	WALNUT STREET LAUNCHING PIT	1.00	LUMPSUM	\$300,000.00	\$300,000.00	\$500,000.00
90032	CAMPUS DRIVE RECEIVING PIT	1.00	LUMPSUM	\$250,000.00	\$250,000.00	\$270,000.00
90033	HIGHLAND AVENUE RECEIVING PIT	1.00	LUMPSUM	\$400,000.00	\$400,000.00	\$271,000.00
90034	OPENING OF WALNUT STREET FOR CRAZYLEGS ROAD RACE	1.00	LUMPSUM	\$1,000.00	\$1,000.00	\$36,000.00

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90035	WALNUT STREET STORM STRUCTURE (S-2)	1.00	LUMPSUM	\$65,000.00	\$65,000.00	\$130,000.00

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90036	HIGHLAND AVENUE STORM STRUCTURE (S-3)	1.00	LUMPSUM	\$90,000.00	\$90,000.00	\$80,000.00
90037	STORM SEWER TAP AT CAMPUS DRIVE (S-1)	1.00	LUMPSUM	\$25,000.00	\$25,000.00	\$100,000.00
90038	STORM SEWER TAP AT STRUCTURE SS 4151-079 (S-4)	1.00	LUMPSUM	\$20,000.00	\$20,000.00	\$19,000.00
90039	OBSTRUCTIONS GREATER THAN 2 FEET IN DIAMETER (UNDISTRIBUTED)	4.00	EACH	\$500.00	\$2,000.00	\$4,000.00
90040	12-INCH WATER MAIN RELOCATION	1.00	LUMPSUM	\$45,000.00	\$45,000.00	\$150.00
90041	REINFORCED CONCRETE FIELD BEND	1.00	EACH	\$1,500.00	\$1,500.00	\$10,000.00
90042	CRACK AND DAMAGE SURVEY	9.00	EACH	\$1,500.00	\$13,500.00	\$6,000.00
90043	HAULING CONTAMINATED SOIL	450.00	TON	\$15.00	\$6,750.00	\$30.00
90044	REMOVE 96" STORM PLUG	1.00	LUMP SUM	\$4,000.00	\$4,000.00	\$19,000.00
SUBTOTALS					\$4,292,995.00	\$8,650,559.00
ACCOUNT NO. EW01-58273-810455-00-53W1399 =====						
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	36.00	L.F.	\$300.00	\$10,800.00	\$140.00
70405	CUT-IN CONNECTION	1.00	EACH	\$5,000.00	\$5,000.00	\$9,500.00
70407	FURNISH AND INSTALL HYDRANT	1.00	EACH	\$3,500.00	\$3,500.00	\$10,000.00
70408	SELECT FILL - SAND FOR WATER	36.00	L.F.	\$25.00	\$900.00	\$30.00
70414	CUT OFF EXISTING WATER MAIN	2.00	EACH	\$150.00	\$300.00	\$2,000.00
70415	ABANDON WATER VALVE BOX	2.00	EACH	\$100.00	\$200.00	\$750.00
70416	ABANDON HYDRANT	1.00	EACH	\$150.00	\$150.00	\$750.00
70428	FURNISH AND INSTALL 6 INCH VALVE	2.00	EACH	\$1,500.00	\$3,000.00	\$1,600.00
70446	REPLACE COPPER SERVICE LATERAL	10.00	L.F.	\$500.00	\$5,000.00	\$125.00
70453	ABANDON EXISTING CURB BOX	1.00	EACH	\$200.00	\$200.00	\$500.00

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SUBTOTALS					\$29,050.00	\$36,820.00

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60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	140.00	L.F.	\$4.00	\$560.00	\$15.00
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	150.00	L.F.	\$3.00	\$450.00	\$14.00
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	15.00	L.F.	\$17.00	\$255.00	\$70.00
60427	REMOVE ELECTRICAL HANDHOLE	1.00	EACH	\$300.00	\$300.00	\$300.00
60261	ELECTRICAL TRENCH	225.00	L.F.	\$9.00	\$2,025.00	\$25.00
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	1.00	EACH	\$1,300.00	\$1,300.00	\$700.00
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE 5	1.00	EACH	\$1,800.00	\$1,800.00	\$1,300.00
					=====	=====
SUBTOTALS					\$6,690.00	\$13,175.00
					=====	=====
CONTRACT TOTALS					\$4,486,541.00	\$8,938,000.00