

ATWOOD AVENUE/DUNNING STREET BIKE CROSSING  
ACCOUNT NO. CE57-58260-810700-00-53W1551  
ACCOUNT NO. CE57-58540-810700-00-53W1551  
CONTRACT NO. 7010  
BID OPENING: DECEMBER 6, 2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	HOMBURG CONTRACTORS, INC.		SPEEDWAY SAND & GRAVEL, INC.	RAYMOND P. CATTELL, INC.
				UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID
ACCOUNT NO. CE57-58260-810700-00-53W1551 =====							
10711	TRAFFIC CONTROL	1.00	LUMP SUM	\$3,400.00	\$3,400.00	\$4,000.00	\$3,250.00
10911	MOBILIZATION	1.00	LUMP SUM	\$2,500.00	\$2,500.00	\$6,000.00	\$5,000.00
20323	REMOVE CONCRETE SIDEWALK & DRIVE	1,605.00	S.F.	\$2.00	\$3,210.00	\$1.50	\$2.50
30103	#6 EPOXY COATED PAVEMENT TIE	21.00	EACH	\$20.00	\$420.00	\$25.00	\$12.00
30301	5 INCH CONCRETE SIDEWALK	1,550.00	S.F.	\$6.00	\$9,300.00	\$5.10	\$8.00
30302	7 INCH CONCRETE SIDEWALK	393.00	S.F.	\$7.00	\$2,751.00	\$6.25	\$9.00
30340	CURB RAMP DETECTABLE WARNING FIELDS	56.00	S.F.	\$30.00	\$1,680.00	\$40.00	\$30.00
30505	REMOVE & REPLACE CONCRETE CURB & GUTTER, HAND PLACED-RESURFACING	48.00	L.F.	\$42.00	\$2,016.00	\$40.00	\$45.00
40203	HMA PAVEMENT TYPE E-3	7.00	TON	\$292.00	\$2,044.00	\$225.00	\$291.15
40251	FRONT FILL	109.00	L.F.	\$16.00	\$1,744.00	\$17.00	\$5.00
40301	FULL WIDTH GRINDING	56.00	SY	\$37.00	\$2,072.00	\$25.00	\$36.70
40364	ADJUST INLET CASTING, TYPE "H"-RESURFACING	3.00	EACH	\$300.00	\$900.00	\$500.00	\$300.00
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	600.00	LF	\$4.20	\$2,520.00	\$4.00	\$6.40
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	80.00	LF	\$6.30	\$504.00	\$6.00	\$10.70
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	2.00	EACH	\$105.00	\$210.00	\$100.00	\$135.00
60883	PAVEMENT MARKING REMOVAL, 12-INCH	360.00	LF	\$3.40	\$1,224.00	\$3.20	\$3.40
60885	PAVEMENT MARKING REMOVAL, 24-INCH	340.00	LF	\$5.40	\$1,836.00	\$5.10	\$4.80
90001	REMOVE & REPLACE CONCRETE CURB & GUTTER-SIDEWALK PROGRAM, 40-57" GUTTER	61.00	L.F.	\$48.00	\$2,928.00	\$50.00	\$55.00
SUBTOTALS					\$41,259.00	\$42,797.75	\$49,006.75

ATWOOD AVENUE/DUNNING STREET BIKE CROSSING  
ACCOUNT NO. CE57-58260-810700-00-53W1551  
ACCOUNT NO. CE57-58540-810700-00-53W1551  
CONTRACT NO. 7010  
BID OPENING: DECEMBER 6, 2012

				HOMBURG CONTRACTORS, INC.	SPEEDWAY SAND & GRAVEL, INC.		RAYMOND P. CATTELL, INC.
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID
ACCOUNT NO. CE57-58540-810700-00-53W1551 =====							
60221	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT BY "OPEN TRENCH" METHOD	26.00	L.F.	\$14.00	\$364.00	\$13.50	\$13.50
60229	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT BY "OPEN TRENCH" METHOD	64.00	L.F.	\$11.00	\$704.00	\$10.50	\$10.50
60411	CONSTRUCT TYPE "G" BASE	2.00	EACH	\$685.00	\$1,370.00	\$655.00	\$655.00
60423	REMOVE TRAFFIC SIGNAL BASE	1.00	EACH	\$470.00	\$470.00	\$450.00	\$450.00
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	1.00	EACH	\$725.00	\$725.00	\$695.00	\$695.00
SUBTOTALS					\$3,633.00	\$3,478.00	\$3,478.00
CONTRACT TOTALS					\$44,892.00	\$46,275.75	\$52,484.75