

WARNER BOAT LAUNCH DREDGING O- 2013
ACCOUNT NO. CL-60-58201-810677-00-0000000-60368C00
CONTRACT NO. 7032
BID OPENING: MARCH 1, 2013

RAYMOND P. CATTELL, INC.						SOUTH CENTRAL CONTRACTING, INC.	BADGERLAND EXCAVATING, LLC.	HOMBURG CONTRACTORS, INC.	SPEEDWAY SAND & GRAVEL, INC.	R.G. HUSTON COMPANY, INC.	STONE CREEK CONTRACTORS LLC.	JOE DANIELS CONSTRUCTION CO., 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	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
10911	MOBILIZATION	1.00	LUMP SUM	\$13,000.00	\$13,000.00	\$6,000.00	\$12,500.00	\$11,500.00	\$31,000.00	\$26,580.00	\$45,000.00	\$23,025.00
20217	3" CLEAR STONE	40.00	T	\$12.00	\$480.00	\$20.00	\$14.00	\$16.00	\$20.00	\$16.40	\$30.00	\$20.00
20701	SUN TERRACE SEEDING	2,115.00	SY	\$1.10	\$2,326.50	\$1.20	\$1.25	\$2.00	\$1.20	\$0.75	\$1.20	\$1.24
20703	TEMPORARY SEEDING	12,940.00	SY	\$0.30	\$3,882.00	\$0.30	\$0.25	\$0.30	\$0.15	\$0.35	\$1.25	\$0.23
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$3,500.00	\$3,500.00	\$600.00	\$500.00	\$850.00	\$900.00	\$650.00	\$5,000.00	\$2,500.00
21011	CONSTRUCTION ENTRANCE	1.00	EACH	\$300.00	\$300.00	\$600.00	\$500.00	\$850.00	\$400.00	\$500.00	\$2,500.00	\$1,200.00
21013	STREET SWEEPING	1.00	LUMP SUM	\$2,000.00	\$2,000.00	\$1,200.00	\$500.00	\$2,000.00	\$500.00	\$2,000.00	\$7,500.00	\$3,000.00
21015	INLET PROTECTION TYPE C	4.00	EACH	\$50.00	\$200.00	\$150.00	\$150.00	\$75.00	\$45.00	\$40.00	\$250.00	\$375.00
21018	SILT SOCK, PROVIDE, INSTALL & MAINTAIN	200.00	LF	\$7.00	\$1,400.00	\$4.00	\$5.50	\$5.00	\$7.00	\$6.00	\$20.00	\$6.00
90001	DREDGING - WARNER PARK	2,100.00	CY	\$15.00	\$31,500.00	\$30.00	\$29.85	\$32.50	\$26.00	\$36.80	\$15.00	\$43.00
90002	DEWATERING - WARNER PARK	1.00	LUMP SUM	\$3.00	\$3.00	\$200.00	\$3,720.00	\$2,000.00	\$500.00	\$100.00	\$5,000.00	\$6,900.00
90003	CONSTRUCTION SURVEYING - WARNER PARK	1.00	LUMP SUM	\$3,600.00	\$3,600.00	\$1,680.00	\$2,874.00	\$2,200.00	\$2,000.00	\$2,950.00	\$8,500.00	\$3,500.00
90004	TURBIDITY BARRIER - WARNER PARK	435.00	LF	\$30.00	\$13,050.00	\$17.00	\$27.65	\$25.00	\$20.00	\$23.00	\$15.00	\$38.00
90005	HAUL ROAD MAINTENANCE	1.00	LUMP SUM	\$2,500.00	\$2,500.00	\$800.00	\$500.00	\$3,000.00	\$7,000.00	\$6,000.00	\$5,000.00	\$4,500.00
90006	FILL/COVER	638.00	CY	\$6.50	\$4,147.00	\$5.00	\$8.20	\$5.00	\$10.00	\$12.50	\$15.00	\$32.00
90007	TOPSOIL REDISTRIBUTION	1.00	LUMP SUM	\$5,000.00	\$5,000.00	\$2,000.00	\$4,210.00	\$8,500.00	\$8,000.00	\$2,320.00	\$10,000.00	\$6,500.00

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90008	CLEAN OUT CULVERTS	1.00	LUMP SUM	\$3,500.00	\$3,500.00	\$2,700.00	\$1,540.00	\$2,500.00	\$5,000.00	\$5,540.00	\$1,000.00	\$1,800.00
90009	SPRING MAINTENANCE DREDGE	300.00	CY	\$18.00	\$5,400.00	\$30.00	\$15.35	\$30.00	\$45.00	\$36.80	\$25.00	\$33.00
CONTRACT TOTALS					\$95,788.50	\$106,985.00	\$119,532.10	\$134,767.00	\$145,339.00	\$161,071.25	\$169,508.00	\$199,169.80