

LIVINGSTON STREET RESURFACING W/UTILITIES
 ASSESSMENT DISTRICT - 2013
 STREET ACCOUNT NO. CS53-58260-810358-00-53W1462
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1462
 STORM ACCOUNT NO. CS53-58270-810358-00-53W1462
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1462
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1462
 STREET LIGHTS ACCOUNT NO. CS53-58545-810358-00-53W1462
 CONTRACT NO. 6994
 BID OPENING: JANUARY 18, 2013

				CAPITOL UNDERGROUND, INC.		S & L UNDERGROUND & TRUCKING, INC.	SPEEDWAY SAND & GRAVEL, INC.	R.G. HUSTON CO., INC.	PARISI CONSTR. 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
STREET ACCOUNT NO. CS53-58260-810358-00-53W1462 =====									
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$3,160.00	\$3,160.00	\$3,160.00	\$1,000.00	\$3,160.00	\$3,200.00
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	20.00	DAYS	\$75.00	\$1,500.00	\$75.00	\$75.00	\$75.00	\$76.00
10801	ROOT CUTTING - CURB AND GUTTER(UNDISTRIBUTED)	100.00	L.F.	\$9.00	\$900.00	\$8.00	\$8.00	\$14.00	\$10.50
10802	ROOT CUTTING - SIDEWALK(UNDISTRIBUTED)	100.00	L.F.	\$9.00	\$900.00	\$8.00	\$8.00	\$14.00	\$10.50
10911	MOBILIZATION	1.00	LUMP SUM	\$23,000.00	\$23,000.00	\$15,000.00	\$7,500.00	\$253.92	\$20,200.00
20221	TOPSOIL	1,300.00	S.Y.	\$4.00	\$5,200.00	\$3.00	\$3.50	\$4.00	\$4.00
20303	SAWCUT BITUMINOUS PAVEMENT	225.00	L.F.	\$2.00	\$450.00	\$1.50	\$2.00	\$2.33	\$1.30
20321	REMOVED CONCRETE PAVEMENT	100.00	S.Y.	\$4.20	\$420.00	\$8.00	\$5.00	\$7.75	\$4.60
20323	DRIVE	550.00	S.F.	\$1.20	\$660.00	\$1.50	\$1.20	\$1.50	\$1.50
20401	CLEARING (UNDISTRIBUTED)	25.00	I.D.	\$25.00	\$625.00	\$35.00	\$25.00	\$25.00	\$1.00
20403	GRUBBING (UNDISTRIBUTED)	25.00	I.D.	\$25.00	\$625.00	\$35.00	\$25.00	\$25.00	\$1.00
20701	TERRACE SEEDING	1,000.00	S.Y.	\$1.40	\$1,400.00	\$1.00	\$1.40	\$1.40	\$1.80
21062	EROSION MATTING, CLASS I, URBAN TYPE A	1,000.00	S.Y.	\$1.85	\$1,850.00	\$1.75	\$1.85	\$1.85	\$2.00
30301	5 INCH CONCRETE SIDEWALK	150.00	S.F.	\$5.25	\$787.50	\$4.25	\$4.25	\$3.94	\$6.50
30340	CURB RAMP DETECTABLE WARNING FIELD	112.00	S.F.	\$25.00	\$2,800.00	\$25.00	\$30.00	\$25.28	\$24.75

LIVINGSTON STREET RESURFACING W/UTILITIES
 ASSESSMENT DISTRICT - 2013
 STREET ACCOUNT NO. CS53-58260-810358-00-53W1462
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1462
 STORM ACCOUNT NO. CS53-58270-810358-00-53W1462
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1462
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1462
 STREET LIGHTS ACCOUNT NO. CS53-58545-810358-00-53W1462
 CONTRACT NO. 6994
 BID OPENING: JANUARY 18, 2013

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	CAPITOL UNDERGROUND, INC.		S & L UNDERGROUND & TRUCKING, INC.	SPEEDWAY SAND & GRAVEL, INC.	R.G. HUSTON CO., INC.	PARISI CONSTR. CO., INC.
				UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
40341	ASPHALT DRIVE AND TERRACE - RESURFACING	100.00	S.Y.	\$19.90	\$1,990.00	\$27.00	\$24.90	\$29.50	\$20.25
40367	ADJUST VALVE CASTING METHOD #1	4.00	EACH	\$174.00	\$696.00	\$250.00	\$225.00	\$225.00	\$210.00
40381	REMOVE AND REPLACE CURB AND GUTTER, MACHINE PLACED MORE THAN 100 CONTINUOUS FEET - RESURFACING	1,450.00	L.F.	\$16.25	\$23,562.50	\$22.00	\$21.00	\$19.60	\$16.75
40382	REMOVE AND REPLACE CURB AND GUTTER, HAND PLACED - RESURFACING	500.00	L.F.	\$16.25	\$8,125.00	\$30.00	\$29.00	\$26.50	\$35.00
40391	CONCRETE SIDEWALK - RESURFACING	1,810.00	S.F.	\$5.40	\$9,774.00	\$6.50	\$6.00	\$5.50	\$6.40
40392	SIDEWALK AND DRIVEWAY -	2,165.00	S.F.	\$5.84	\$12,643.60	\$7.50	\$6.50	\$6.20	\$7.20
60840	PAVEMENT MARKING PAINT, LINE, 4- INCH	300.00	L.F.	\$2.50	\$750.00	\$0.25	\$0.25	\$2.50	\$0.25
60852	PAVEMENT MARKING PAINT, CROSSWALK, 6-INCH	380.00	L.F.	\$3.00	\$1,140.00	\$6.85	\$6.85	\$3.00	\$7.00
60858	PAVEMENT MARKING PAINT, STOP LINE, 24-INCH	40.00	L.F.	\$8.50	\$340.00	\$10.50	\$10.50	\$8.50	\$10.75
60863	PAVEMENT MARKING PAINT, SYMBOL, BIKE LANE	1.00	EACH	\$85.00	\$85.00	\$75.00	\$75.00	\$85.00	\$76.00
60880	PAVEMENT MARKING REMOVAL, 4-INCH	400.00	L.F.	\$0.60	\$240.00	\$0.60	\$0.60	\$0.60	\$0.60
60887	PAVEMENT MARKING REMOVAL, SYMBOL, ARROW	1.00	EACH	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$76.00
60888	PAVEMENT MARKING REMOVAL, SYMBOL, WORD	1.00	EACH	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$76.00

LIVINGSTON STREET RESURFACING W/UTILITIES
 ASSESSMENT DISTRICT - 2013
 STREET ACCOUNT NO. CS53-58260-810358-00-53W1462
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1462
 STORM ACCOUNT NO. CS53-58270-810358-00-53W1462
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1462
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1462
 STREET LIGHTS ACCOUNT NO. CS53-58545-810358-00-53W1462
 CONTRACT NO. 6994
 BID OPENING: JANUARY 18, 2013

						S & L				
						UNDERGROUND	SPEEDWAY			PARISI
						CAPITOL UNDERGROUND,	& TRUCKING,	SAND &	R.G. HUSTON	CONSTR. CO.,
						INC.	INC.	GRAVEL, INC.	CO., INC.	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	
60940	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 4-INCH	1,300.00	L.F.	\$0.90	\$1,170.00	\$0.90	\$0.90	\$0.90	\$0.90	
60947	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, SYMBOL, BIKE LANE	1.00	EACH	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	
90001	EXCAVATION, HAULING AND DISPOSAL OF CONTAMINATED SOIL	100.00	TON	\$54.00	\$5,400.00	\$75.00	\$7.00	\$22.15	\$8.00	
90601	TEMPORARY PRECAST BARRIER CONTRACTOR FURNISHED, CONTRACTOR DELIVERED, CONTRACTOR INSTALLED, CONTRACTOR REMOVED	60.00	L.F.	\$24.00	\$1,440.00	\$25.00	\$25.00	\$30.90	\$30.50	
					=====	=====	=====	=====	=====	
SUBTOTALS					\$111,983.60	\$127,595.50	\$106,663.00	\$100,002.53	\$120,852.00	

STORM ACCOUNT NO. ESTM-58270-810381-00-53W1462

STORM ACCOUNT NO. CS53-58270-810358-00-53W1462

20101	EXCAVATION CUT	2,301.00	C.Y.	\$13.19	\$30,350.19	\$10.00	\$14.50	\$15.40	\$13.25
20219	BREAKER RUN	1,000.00	TON	\$10.34	\$10,340.00	\$11.50	\$8.50	\$12.40	\$6.90
20217	CLEAR STONE	350.00	TON	\$14.28	\$4,998.00	\$15.00	\$8.00	\$13.90	\$20.75
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$1,200.00	\$1,200.00	\$1,000.00	\$500.00	\$645.00	\$510.00
21002	EROSION CONTROL INSPECTION	15.00	EACH	\$96.00	\$1,440.00	\$300.00	\$400.00	\$400.00	\$410.00
21011	CONSTRUCTION ENTRANCE	4.00	EACH	\$240.00	\$960.00	\$450.00	\$150.00	\$465.00	\$110.00

LIVINGSTON STREET RESURFACING W/UTILITIES
 ASSESSMENT DISTRICT - 2013
 STREET ACCOUNT NO. CS53-58260-810358-00-53W1462
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1462
 STORM ACCOUNT NO. CS53-58270-810358-00-53W1462
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1462
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1462
 STREET LIGHTS ACCOUNT NO. CS53-58545-810358-00-53W1462
 CONTRACT NO. 6994
 BID OPENING: JANUARY 18, 2013

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	CAPITOL UNDERGROUND, INC.		S & L UNDERGROUND & TRUCKING, INC.	SPEEDWAY SAND & GRAVEL, INC.	R.G. HUSTON CO., INC.	PARISI CONSTR. CO., INC.
				UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
21012	STREET CONSTRUCTION ENTRANCE BERM	1.00	EACH	\$600.00	\$600.00	\$500.00	\$200.00	\$450.00	\$110.00
21013	STREET SWEEPING	1.00	LUMP SUM	\$1,740.38	\$1,740.38	\$1,000.00	\$1,900.00	\$1,350.00	\$4,200.00
21031	INLET PROTECTION TYPE C - COMPLETE (UNDISTRIBUTED)	10.00	EACH	\$110.00	\$1,100.00	\$75.00	\$110.00	\$110.00	\$115.00
21042	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	33.00	EACH	\$140.00	\$4,620.00	\$125.00	\$140.00	\$140.00	\$145.00
21043	INLET PROTECTION TYPE D- MAINTAIN	66.00	EACH	\$65.00	\$4,290.00	\$20.00	\$65.00	\$65.00	\$65.00
21044	INLET PROTECTION TYPE D - REMOVE	33.00	EACH	\$25.00	\$825.00	\$35.00	\$25.00	\$25.00	\$30.00
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION 1	1,315.00	TON	\$11.71	\$15,398.65	\$11.50	\$14.25	\$16.00	\$11.75
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2 OR 3	1,980.00	TON	\$11.31	\$22,393.80	\$12.00	\$14.25	\$14.00	\$10.00
40202	HMA PAVEMENT, TYPE E-1	1,200.00	TON	\$55.96	\$67,152.00	\$57.75	\$55.96	\$56.58	\$57.00
40211	TACK COAT	230.00	GAL	\$3.00	\$690.00	\$3.00	\$3.00	\$3.03	\$3.10
40362	ADJUST SEWER ACCESS STRUCTURE CASTING - RESURFACING	2.00	EACH	\$360.00	\$720.00	\$400.00	\$400.00	\$510.00	\$270.00
40364	ADJUST INLET - RESURFACING TYPE H	4.00	EACH	\$372.00	\$1,488.00	\$450.00	\$400.00	\$300.00	\$280.00
50401	12 INCH STORM SEWER PIPE	16.00	L.F.	\$53.72	\$859.52	\$40.00	\$84.00	\$101.00	\$68.00
50411	12 INCH RCP STORM SEWER PIPE	231.00	L.F.	\$46.69	\$10,785.39	\$45.00	\$84.00	\$56.00	\$52.00
50741	TYPE H INLET	13.00	EACH	\$1,370.21	\$17,812.73	\$1,400.00	\$1,400.00	\$2,050.00	\$2,000.00

LIVINGSTON STREET RESURFACING W/UTILITIES
 ASSESSMENT DISTRICT - 2013
 STREET ACCOUNT NO. CS53-58260-810358-00-53W1462
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1462
 STORM ACCOUNT NO. CS53-58270-810358-00-53W1462
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1462
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1462
 STREET LIGHTS ACCOUNT NO. CS53-58545-810358-00-53W1462
 CONTRACT NO. 6994
 BID OPENING: JANUARY 18, 2013

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	CAPITOL UNDERGROUND, INC.		S & L UNDERGROUND & TRUCKING, INC.	SPEEDWAY SAND & GRAVEL, INC.	R.G. HUSTON CO., INC.	PARISI CONSTR. CO., INC.
				UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
50761	SADDLED INLET TYPE I	1.00	EACH	\$1,768.78	\$1,768.78	\$1,500.00	\$1,500.00	\$545.00	\$2,100.00
SUBTOTALS					\$201,532.44	\$198,117.50	\$222,343.25	\$235,160.30	\$214,500.00
STORM ACCOUNT NO. ESTM-58270-810381-00-53W1462									
10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$3,160.00	\$3,160.00	\$3,160.00	\$3,300.00	\$3,160.00	\$3,200.00
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$15,000.00	\$15,000.00	\$1,500.00	\$7,500.00	\$11,470.00	\$20,000.00
20233	RIPRAP FILTER FABRIC, TYPE HR	1,000.00	S.Y.	\$1.50	\$1,500.00	\$2.50	\$3.70	\$2.85	\$3.30
20311	REMOVE SEWER ACCESS STRUCTURE	3.00	EACH	\$396.00	\$1,188.00	\$450.00	\$350.00	\$685.00	\$450.00
20312	REMOVE CATCHBASIN	6.00	EACH	\$420.00	\$2,520.00	\$400.00	\$500.00	\$870.00	\$470.00
20313	REMOVE INLET	6.00	EACH	\$384.00	\$2,304.00	\$350.00	\$300.00	\$385.00	\$430.00
20314	REMOVE PIPE	1,058.00	L.F.	\$8.40	\$8,887.20	\$15.00	\$12.00	\$23.00	\$15.75
20337	PIPE PLUG STORM	16.00	EACH	\$213.30	\$3,412.80	\$275.00	\$250.00	\$410.00	\$110.00
50211	SELECT BACKFILL FOR STORM SEWER	1,607.00	T.F.	\$0.10	\$160.70	\$0.50	\$1.00	\$1.00	\$0.50
50413	18 INCH RCP STORM SEWER PIPE	139.00	L.F.	\$53.07	\$7,376.73	\$50.00	\$87.00	\$53.50	\$55.00
50415	24 INCH RCP STORM SEWER PIPE	56.00	L.F.	\$61.59	\$3,449.04	\$60.00	\$92.00	\$60.00	\$72.00
50421	54 INCH RCP STORM SEWER PIPE	1,106.00	L.F.	\$151.37	\$167,415.22	\$135.00	\$159.00	\$166.30	\$170.00
50431	14 INCH X 23 INCH HERCP STORM SEWER PIPE	59.00	L.F.	\$75.00	\$4,425.00	\$80.00	\$107.00	\$81.00	\$81.00

LIVINGSTON STREET RESURFACING W/UTILITIES
 ASSESSMENT DISTRICT - 2013
 STREET ACCOUNT NO. CS53-58260-810358-00-53W1462
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1462
 STORM ACCOUNT NO. CS53-58270-810358-00-53W1462
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1462
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1462
 STREET LIGHTS ACCOUNT NO. CS53-58545-810358-00-53W1462
 CONTRACT NO. 6994
 BID OPENING: JANUARY 18, 2013

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	S & L	SPEEDWAY	R.G. HUSTON	PARISI
						CAPITOL UNDERGROUND, INC.	UNDERGROUND & TRUCKING, INC.	SAND & GRAVEL, INC.	CONSTR. 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
50499	CONCRETE COLLAR	4.00	EACH	\$391.07	\$1,564.28	\$350.00	\$300.00	\$410.00	\$350.00

LIVINGSTON STREET RESURFACING W/UTILITIES
 ASSESSMENT DISTRICT - 2013
 STREET ACCOUNT NO. CS53-58260-810358-00-53W1462
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1462
 STORM ACCOUNT NO. CS53-58270-810358-00-53W1462
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1462
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1462
 STREET LIGHTS ACCOUNT NO. CS53-58545-810358-00-53W1462
 CONTRACT NO. 6994
 BID OPENING: JANUARY 18, 2013

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	CAPITOL UNDERGROUND, INC.		S & L UNDERGROUND & TRUCKING, INC.	SPEEDWAY SAND & GRAVEL, INC.	R.G. HUSTON CO., INC.	PARISI CONSTR. CO., INC.
				UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
50723	3'X3' STORM SAS	2.00	EACH	\$2,095.70	\$4,191.40	\$2,500.00	\$2,200.00	\$2,925.00	\$2,900.00
50725	5'X5' STORM SAS	2.00	EACH	\$3,185.26	\$6,370.52	\$4,000.00	\$3,380.00	\$4,275.00	\$4,300.00
50726	6'X6' STORM SAS	1.00	EACH	\$4,407.21	\$4,407.21	\$6,500.00	\$3,900.00	\$6,050.00	\$5,900.00
50792	STORM SEWER TAP	19.00	EACH	\$713.56	\$13,557.64	\$550.00	\$600.00	\$860.00	\$420.00
50802	CONCRETE SUPPORTS	10.00	EACH	\$341.38	\$3,413.80	\$500.00	\$800.00	\$675.00	\$920.00
90030	STORM CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$7,200.00	\$7,200.00	\$1,000.00	\$500.00	\$26,625.00	\$1,300.00
90031	PRIVATE STORM CONNECT, TYPE 1	3.00	EACH	\$1,140.00	\$3,420.00	\$1,500.00	\$1,100.00	\$1,900.00	\$1,700.00
SUBTOTALS					\$264,923.54	\$240,273.50	\$277,525.00	\$336,574.30	\$302,233.00
SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1462 =====									
10704	TRAFFIC CONTROL FOR SANITARY SEWER CONSTRUCTION	1.00	LUMP SUM	\$3,160.00	\$3,160.00	\$3,160.00	\$3,300.00	\$3,160.00	\$3,200.00
10914	MOBILIZATION FOR SANITARY SEWER CONSTRUCTION	1.00	LUMP SUM	\$6,200.00	\$6,200.00	\$1,500.00	\$2,500.00	\$10,355.00	\$25,000.00
20311	REMOVE SEWER ACCESS STRUCTURE	5.00	EACH	\$486.00	\$2,430.00	\$500.00	\$400.00	\$825.00	\$450.00
20315	REMOVE PIPE (SANITARY)	50.00	L.F.	\$21.60	\$1,080.00	\$20.00	\$35.00	\$8.20	\$16.75
20336	PIPE PLUG SANITARY	30.00	EACH	\$15.19	\$455.70	\$150.00	\$175.00	\$195.00	\$110.00
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	\$204.00	\$204.00	\$250.00	\$400.00	\$225.00	\$270.00
50103	RECONSTRUCT BENCH & FLOWLINES	1.00	EACH	\$1,140.00	\$1,140.00	\$1,200.00	\$1,400.00	\$525.00	\$850.00

						S & L			
						UNDERGROUND	SPEEDWAY		
						& TRUCKING,	SAND &	R.G. HUSTON	PARISI
						INC.	GRAVEL, INC.	CO., INC.	CONSTR. CO.,
						INC.			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
50212	SELECT FILL FOR SANITARY SEWER MAIN	1,162.00	T.F.	\$0.10	\$116.20	\$0.50	\$1.00	\$1.00	\$0.50
50301	8" PVC SANITARY LATERAL SDR-35	48.00	L.F.	\$88.20	\$4,233.60	\$60.00	\$75.00	\$94.60	\$120.00
50302	10" PVC SANITARY SEWER PIPE SDR-35	56.00	L.F.	\$87.76	\$4,914.56	\$70.00	\$196.00	\$97.50	\$150.00
50304	15" PVC SANITARY SEWER PIPE SDR-35	651.00	L.F.	\$85.50	\$55,660.50	\$75.00	\$153.00	\$107.00	\$130.00
50353	SANITARY SEWER LATERAL SDR-35	407.00	L.F.	\$29.66	\$12,071.62	\$40.00	\$64.00	\$79.00	\$22.50
50354	RECONNECT SANITARY LATERAL	14.00	EACH	\$850.00	\$11,900.00	\$1,200.00	\$1,200.00	\$800.00	\$1,900.00
50357	COMPRESSION COUPLING	1.00	EACH	\$355.98	\$355.98	\$350.00	\$250.00	\$1,500.00	\$300.00
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$996.00	\$996.00	\$500.00	\$1,000.00	\$2,550.00	\$750.00
50390	SEWER ELECTRONIC MARKERS	29.00	EACH	\$24.00	\$696.00	\$45.00	\$20.00	\$42.50	\$39.75
50701	FOUR FOOT DIAMETER SAS	3.00	EACH	\$2,236.41	\$6,709.23	\$2,750.00	\$3,400.00	\$3,150.00	\$3,100.00
50702	FIVE FOOT DIAMETER SAS	2.00	EACH	\$3,978.75	\$7,957.50	\$4,000.00	\$4,200.00	\$5,110.00	\$5,500.00
50771	INTERNAL CHIMNEY SEALS	4.00	EACH	\$345.67	\$1,382.68	\$450.00	\$400.00	\$350.00	\$350.00
50780	CLEANOUT (UNDISTRIBUTED)	1.00	EACH	\$432.85	\$432.85	\$300.00	\$450.00	\$300.00	\$600.00
50783	INSIDE DROP	6.88	V.F.	\$88.62	\$609.71	\$250.00	\$250.00	\$200.00	\$331.00
50791	SANITARY SEWER TAP	7.00	EACH	\$848.15	\$5,937.05	\$750.00	\$1,050.00	\$500.00	\$2,200.00
50801	UTILITY LINE OPENING	5.00	EACH	\$504.00	\$2,520.00	\$525.00	\$425.00	\$550.00	\$550.00
90032	WASTEWATER CONTROL - HEAVY FLOW	1.00	LUMP SUM	\$3,600.00	\$3,600.00	\$2,500.00	\$1,000.00	\$16,900.00	\$5,100.00

LIVINGSTON STREET RESURFACING W/UTILITIES
ASSESSMENT DISTRICT - 2013
STREET ACCOUNT NO. CS53-58260-810358-00-53W1462
STORM ACCOUNT NO. ESTM-58270-810381-00-53W1462
STORM ACCOUNT NO. CS53-58270-810358-00-53W1462
SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1462
WATER ACCOUNT NO. EW01-58273-810455-00-53W1462
STREET LIGHTS ACCOUNT NO. CS53-58545-810358-00-53W1462
CONTRACT NO. 6994
BID OPENING: JANUARY 18, 2013

						S & L				
						UNDERGROUND	SPEEDWAY			
						CAPITOL UNDERGROUND, INC.	& TRUCKING, INC.	SAND & GRAVEL, INC.	R.G. HUSTON CO., INC.	PARISI CONSTR. 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
SUBTOTALS					\$134,763.18	\$135,996.00	\$209,464.00	\$200,001.30	\$220,866.03	

LIVINGSTON STREET RESURFACING W/UTILITIES
 ASSESSMENT DISTRICT - 2013
 STREET ACCOUNT NO. CS53-58260-810358-00-53W1462
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1462
 STORM ACCOUNT NO. CS53-58270-810358-00-53W1462
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1462
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1462
 STREET LIGHTS ACCOUNT NO. CS53-58545-810358-00-53W1462
 CONTRACT NO. 6994
 BID OPENING: JANUARY 18, 2013

						S & L				
						UNDERGROUND	SPEEDWAY			PARISI
						& TRUCKING,	SAND &	R.G. HUSTON	CONSTR. CO.,	
						INC.	GRAVEL, INC.	CO., INC.	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
WATER ACCOUNT NO. EW01-58273-810455-00-53W1462										
=====										
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$3,160.00	\$3,160.00	\$3,160.00	\$5,600.00	\$3,160.00	\$3,200.00	
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$7,000.00	\$7,000.00	\$1,500.00	\$21,000.00	\$15,282.00	\$55,000.00	
20217	CLEAR STONE	15.00	TON	\$15.42	\$231.30	\$15.00	\$16.00	\$16.50	\$12.00	
70001	FURNISH AND INSTALL 4 INCH PIPE & FITTINGS	30.00	L.F.	\$116.76	\$3,502.80	\$85.00	\$130.00	\$90.50	\$110.00	
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	40.00	L.F.	\$112.49	\$4,499.60	\$90.00	\$103.00	\$66.50	\$110.00	
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	90.00	L.F.	\$131.23	\$11,810.70	\$95.00	\$233.00	\$127.80	\$74.00	
70004	FURNISH AND INSTALL 10 INCH PIPE & FITTINGS	600.00	L.F.	\$90.50	\$54,300.00	\$95.00	\$110.00	\$77.80	\$90.00	
70007	FURNISH AND INSTALL 20 INCH PIPE & FITTINGS	30.00	L.F.	\$712.82	\$21,384.60	\$1,050.00	\$600.00	\$928.50	\$290.00	
70405	CUT-IN CONNECTION	4.00	EACH	\$2,462.44	\$9,849.76	\$1,100.00	\$2,500.00	\$2,621.00	\$1,700.00	
70407	FURNISH AND INSTALL HYDRANT	2.00	EACH	\$3,419.62	\$6,839.24	\$3,250.00	\$3,400.00	\$2,620.00	\$3,200.00	
70408	SELECT FILL - SAND FOR WATER	790.00	L.F.	\$0.10	\$79.00	\$0.50	\$1.00	\$1.00	\$0.50	
70409	UNDERCUT	5.00	C.Y.	\$240.00	\$1,200.00	\$35.00	\$60.00	\$65.60	\$16.75	
70413	FURNISH AND INSTALL STYROFOAM	72.00	L.F.	\$9.71	\$699.12	\$11.50	\$10.00	\$11.70	\$17.50	
70414	CUT OFF EXISTING WATER MAIN	2.00	EACH	\$1,158.44	\$2,316.88	\$1,100.00	\$1,800.00	\$1,750.00	\$1,700.00	

LIVINGSTON STREET RESURFACING W/UTILITIES
 ASSESSMENT DISTRICT - 2013
 STREET ACCOUNT NO. CS53-58260-810358-00-53W1462
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1462
 STORM ACCOUNT NO. CS53-58270-810358-00-53W1462
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1462
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1462
 STREET LIGHTS ACCOUNT NO. CS53-58545-810358-00-53W1462
 CONTRACT NO. 6994
 BID OPENING: JANUARY 18, 2013

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	CAPITOL UNDERGROUND, INC.		S & L UNDERGROUND & TRUCKING, INC.		SPEEDWAY SAND & GRAVEL, INC.		PARISI CONSTR. CO., INC.	
				UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID		UNIT PRICE BID		UNIT PRICE BID	
70415	ABANDON WATER VALVE BOX	3.00	EACH	\$120.00	\$360.00	\$150.00		\$175.00		\$96.00	\$210.00

LIVINGSTON STREET RESURFACING W/UTILITIES
 ASSESSMENT DISTRICT - 2013
 STREET ACCOUNT NO. CS53-58260-810358-00-53W1462
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1462
 STORM ACCOUNT NO. CS53-58270-810358-00-53W1462
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1462
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1462
 STREET LIGHTS ACCOUNT NO. CS53-58545-810358-00-53W1462
 CONTRACT NO. 6994
 BID OPENING: JANUARY 18, 2013

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	CAPITOL UNDERGROUND, INC.		S & L UNDERGROUND & TRUCKING, INC.	SPEEDWAY SAND & GRAVEL, INC.	R.G. HUSTON CO., INC.	PARISI CONSTR. CO., INC.
				UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
70416	ABANDON HYDRANT	1.00	EACH	\$348.00	\$348.00	\$500.00	\$400.00	\$500.00	\$210.00
70417	ABANDON WATER VALVE ACCESS STRUCTURE	1.00	EACH	\$282.00	\$282.00	\$500.00	\$350.00	\$705.00	\$830.00
70418	ADJUST WATER VALVE BOX	6.00	EACH	\$130.00	\$780.00	\$150.00	\$150.00	\$135.00	\$210.00
70427	FURNISH AND INSTALL 4 INCH VALVE	2.00	EACH	\$1,228.03	\$2,456.06	\$1,300.00	\$1,700.00	\$935.00	\$1,700.00
70428	FURNISH AND INSTALL 6 INCH VALVE	2.00	EACH	\$1,276.14	\$2,552.28	\$1,500.00	\$1,850.00	\$1,075.00	\$1,800.00
70430	FURNISH AND INSTALL 10 INCH VALVE	1.00	EACH	\$2,171.20	\$2,171.20	\$3,000.00	\$3,000.00	\$2,000.00	\$2,800.00
70433	FURNISH AND INSTALL 20 INCH VALVE	1.00	EACH	\$5,835.01	\$5,835.01	\$7,000.00	\$5,500.00	\$3,700.00	\$4,300.00
70440	EXTEND AND RECONNECT SERVICE LATERAL - 1 INCH	140.00	L.F.	\$53.24	\$7,453.60	\$80.00	\$85.00	\$105.00	\$48.00
70443	RECONNECT / DISCONNECT SERVICE LATERAL - 1 INCH	4.00	EACH	\$661.65	\$2,646.60	\$950.00	\$750.00	\$785.00	\$690.00
70454	REPLACE COPPER SERVICE LATERAL	100.00	L.F.	\$68.98	\$6,898.00	\$90.00	\$100.00	\$69.10	\$74.00
70455	PIPE PLUG FOR WATER MAIN INSTALLATION	2.00	EACH	\$384.24	\$768.48	\$350.00	\$500.00	\$1,000.00	\$460.00
70456	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	1.00	EACH	\$965.37	\$965.37	\$2,000.00	\$1,500.00	\$715.00	\$1,700.00
90160	SPECIAL TREATMENT FOR SERVICES PLACED BELOW STORM PIPE	6.00	EACH	\$512.96	\$3,077.76	\$1,000.00	\$500.00	\$360.00	\$630.00
90161	24" RCP STANDPIPE WITH OPEN IN BELL GRATE	1.00	LUMP SUM	\$1,067.86	\$1,067.86	\$1,250.00	\$2,000.00	\$820.00	\$1,600.00
SUBTOTALS					\$164,535.22	\$174,483.00	\$212,215.00	\$173,753.90	\$195,688.75

LIVINGSTON STREET RESURFACING W/UTILITIES
 ASSESSMENT DISTRICT - 2013
 STREET ACCOUNT NO. CS53-58260-810358-00-53W1462
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1462
 STORM ACCOUNT NO. CS53-58270-810358-00-53W1462
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1462
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1462
 STREET LIGHTS ACCOUNT NO. CS53-58545-810358-00-53W1462
 CONTRACT NO. 6994
 BID OPENING: JANUARY 18, 2013

						S & L UNDERGROUND & TRUCKING, INC.	SPEEDWAY SAND & GRAVEL, INC.	R.G. HUSTON CO., INC.	PARISI CONSTR. 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

LIVINGSTON STREET RESURFACING W/UTILITIES
 ASSESSMENT DISTRICT - 2013
 STREET ACCOUNT NO. CS53-58260-810358-00-53W1462
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1462
 STORM ACCOUNT NO. CS53-58270-810358-00-53W1462
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1462
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1462
 STREET LIGHTS ACCOUNT NO. CS53-58545-810358-00-53W1462
 CONTRACT NO. 6994
 BID OPENING: JANUARY 18, 2013

				CAPITOL UNDERGROUND, INC.		S & L UNDERGROUND & TRUCKING, INC.	SPEEDWAY SAND & GRAVEL, INC.	R.G. HUSTON CO., INC.	PARISI CONSTR. 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
STORM ACCOUNT NO. CS53-58270-810381-00-53W1462 (34%) SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1462 (33%) WATER ACCOUNT NO. EW01-58273-810455-00-53W1462 (33%) =====									
50202	TYPE II DEWATERING	1.00	LUMP SUM	\$48.00	\$48.00	\$250.00	\$100.00	\$200.00	\$420.00
STORM ACCOUNT NO. CS53-58270-810381-00-53W1462 (45%) SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1462 (45%) WATER ACCOUNT NO. EW01-58273-810455-00-53W1462 (10%) =====									
50226	UTILITY TRENCH PATCH TYPE III	110.00	S.Y.	\$58.76	\$6,463.60	\$50.00	\$55.00	\$89.00	\$62.00
STREET LIGHTS ACCOUNT NO. CS53-58545-810358-00-53W1462 =====									
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	200.00	L.F.	\$3.51	\$702.00	\$6.00	\$3.51	\$3.51	\$3.60
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	900.00	L.F.	\$2.95	\$2,655.00	\$4.50	\$2.95	\$2.95	\$3.00
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	400.00	L.F.	\$2.15	\$860.00	\$4.00	\$2.15	\$2.15	\$2.20
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	1,520.00	L.F.	\$1.85	\$2,812.00	\$3.50	\$1.85	\$1.85	\$1.90
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	100.00	L.F.	\$45.00	\$4,500.00	\$50.00	\$45.00	\$45.00	\$46.00
60261	ELECTRICAL TRENCH	1,820.00	L.F.	\$5.95	\$10,829.00	\$5.50	\$5.95	\$5.95	\$6.10

LIVINGSTON STREET RESURFACING W/UTILITIES
 ASSESSMENT DISTRICT - 2013
 STREET ACCOUNT NO. CS53-58260-810358-00-53W1462
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1462
 STORM ACCOUNT NO. CS53-58270-810358-00-53W1462
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1462
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1462
 STREET LIGHTS ACCOUNT NO. CS53-58545-810358-00-53W1462
 CONTRACT NO. 6994
 BID OPENING: JANUARY 18, 2013

				S & L					
				CAPITOL UNDERGROUND, INC.	UNDERGROUND & TRUCKING, INC.	SPEEDWAY SAND & GRAVEL, INC.	R.G. HUSTON CO., INC.	PARISI CONSTR. 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
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	8.00	EACH	\$710.00	\$5,680.00	\$650.00	\$710.00	\$710.00	\$720.00
					=====	=====	=====	=====	=====
	SUBTOTALS				\$28,038.00	\$32,380.00	\$28,038.00	\$28,038.00	\$28,650.00
					=====	=====	=====	=====	=====
	CONTRACT TOTALS				\$912,287.58	\$914,595.50	\$1,062,398.25	\$1,083,520.33	\$1,090,029.78