

LANGLOIS STREET & MERRILL CREST DRIVE  
 ASSESSMENT DISTRICT - 2012  
 STREET ACCOUNT NO. CS53-58250-810354-00-53W0982  
 STREET ACCOUNT NO. CS53-58270-810354-00-53W0982  
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W0982  
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W0982  
 WATER ACCOUNT NO. EW01-58273-810445-00-53W0982  
 CONTRACT NO. 6579  
 BID OPENING: APRIL 20, 2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	DANE COUNTY CONTRACTING, LLC		RAYMOND P. CATTELL, INC.	SPEEDWAY SAND & GRAVEL, INC.	CAPITOL UNDERGROUND, INC.	RAWSON CONTRACTORS, INC.	S & L UNDERGROUND & TRUCKING, INC.	HOMBURG CONTRACTORS, INC.
				UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	
STREET ACCOUNT NO. CS53-58250-810354-00-53W0982											
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$2,700.00	\$2,700.00	\$2,000.00	\$1,500.00	\$2,000.00	\$1,500.00	\$2,500.00	\$2,000.00
10801	ROOT CUTTING - CURB & GUTTER	150.00	L.F.	\$10.00	\$1,500.00	\$8.00	\$8.00	\$8.40	\$8.00	\$10.00	\$10.00
10911	MOBILIZATION	1.00	LUMP SUM	\$1,000.00	\$1,000.00	\$7,500.00	\$3,000.00	\$19,000.00	\$5,000.00	\$5,000.00	\$12,000.00
20101	EXCAVATION CUT	2,690.00	C.Y.	\$9.00	\$24,210.00	\$14.50	\$12.65	\$13.24	\$12.50	\$12.00	\$13.00
20130	UNDERDRAIN	1,130.00	L.F.	\$11.00	\$12,430.00	\$14.00	\$11.50	\$10.80	\$7.00	\$10.00	\$12.00
20219	BREAKER RUN	1,500.00	TON	\$9.00	\$13,500.00	\$8.00	\$9.50	\$7.10	\$12.50	\$10.25	\$11.00
20221	TOPSOIL	1,500.00	S.Y.	\$3.30	\$4,950.00	\$3.20	\$2.50	\$3.20	\$3.00	\$3.50	\$2.50
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	2,250.00	S.Y.	\$1.50	\$3,375.00	\$1.00	\$1.40	\$1.32	\$1.50	\$2.00	\$2.25
20303	FULL DEPTH	155.00	L.F.	\$1.00	\$155.00	\$2.00	\$1.50	\$2.00	\$2.00	\$2.00	\$3.50
20322	REMOVE CONCRETE CURB & GUTTER	65.00	L.F.	\$3.00	\$195.00	\$5.00	\$4.00	\$3.90	\$3.00	\$5.00	\$7.00
20323	REMOVE CONCRETE SIDEWALK & DRIVE	590.00	S.F.	\$1.00	\$590.00	\$1.50	\$1.20	\$1.20	\$0.60	\$2.00	\$2.00
20401	CLEARING (UNDISTRIBUTED)	20.00	I.D.	\$20.00	\$400.00	\$25.00	\$25.00	\$55.00	\$55.00	\$50.00	\$40.00
20403	GRUBBING	46.00	I.D.	\$20.00	\$920.00	\$25.00	\$25.00	\$50.00	\$50.00	\$50.00	\$35.00
20701	TERRACE SEEDING	1,500.00	S.Y.	\$1.10	\$1,650.00	\$1.10	\$1.40	\$1.10	\$1.50	\$1.00	\$2.00
21061	EROSION MATTING, CLASS I, URBAN TYPE A	1,500.00	S.Y.	\$1.50	\$2,250.00	\$1.50	\$2.25	\$1.50	\$1.75	\$2.00	\$2.80
21101	REMOVE AND REPLACE MAILBOX	20.00	EACH	\$200.00	\$4,000.00	\$100.00	\$50.00	\$90.00	\$80.00	\$75.00	\$30.00
30201	TYPE 'A' CONCRETE CURB & GUTTER	2,270.00	L.F.	\$11.00	\$24,970.00	\$10.30	\$10.10	\$10.80	\$12.50	\$10.25	\$11.60

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ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	DANE COUNTY CONTRACTING, LLC		RAYMOND P. CATTELL, INC.	SPEEDWAY SAND & GRAVEL, INC.	CAPITOL UNDERGROUND, INC.	RAWSON CONTRACTORS, INC.	S & L UNDERGROUND & TRUCKING, INC.	HOMBURG CONTRACTORS, INC.
				UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	
30203	TYPE 'X' CONCRETE CURB & GUTTER	70.00	L.F.	\$14.00	\$980.00	\$13.00	\$14.00	\$13.50	\$15.50	\$12.00	\$16.00
30208	HAND FORMED CONCRETE CURB & GUTTER (TREE LOCATIONS)	50.00	L.F.	\$16.00	\$800.00	\$15.00	\$20.00	\$15.50	\$15.00	\$25.00	\$23.00
30302	7" CONCRETE SIDEWALK AND DRIVE	1,250.00	S.F.	\$4.00	\$5,000.00	\$3.75	\$4.10	\$4.00	\$4.80	\$4.50	\$4.50
40101	GRADATION NO. 1	1,090.00	TON	\$11.00	\$11,990.00	\$9.00	\$10.50	\$9.35	\$13.50	\$11.75	\$11.50
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 OR NO. 3	1,780.00	TON	\$11.00	\$19,580.00	\$9.00	\$10.50	\$10.19	\$13.50	\$11.50	\$11.50
40201	HMA PAVEMENT TYPE E-0.3	740.00	TON	\$59.00	\$43,660.00	\$58.00	\$58.00	\$58.00	\$58.00	\$58.00	\$61.00
40231	ASPHALT DRIVE & TERRACE	180.00	S.Y.	\$25.00	\$4,500.00	\$36.50	\$34.50	\$24.50	\$24.50	\$25.00	\$36.00
SUBTOTALS					\$185,305.00	\$198,693.50	\$192,496.00	\$205,766.80	\$208,879.00	\$200,500.00	\$220,582.00

STREET ACCOUNT NO. CS53-58270-810354-00-53W0982

20217	CLEAR STONE	180.00	TON	\$11.00	\$1,980.00	\$10.00	\$10.00	\$10.79	\$15.00	\$18.00	\$14.00
21001	EROSION CONTROL PLAN AND IMPLEMENTATION	1.00	LUMP SUM	\$1,000.00	\$1,000.00	\$2,000.00	\$500.00	\$900.00	\$850.00	\$1,500.00	\$1,000.00
21002	EROSION CONTROL INSPECTION	4.00	EACH	\$400.00	\$1,600.00	\$250.00	\$400.00	\$240.00	\$300.00	\$225.00	\$250.00
21011	CONSTRUCTION ENTRANCE	3.00	EACH	\$250.00	\$750.00	\$200.00	\$125.00	\$276.00	\$440.00	\$450.00	\$500.00
21013	STREET SWEEPING	1.00	LUMP SUM	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,740.38	\$1,000.00	\$1,500.00	\$1,200.00
21015	STREET CONSTRUCTION STONE BERM (UNDISTRIBUTED)	2.00	EACH	\$250.00	\$500.00	\$250.00	\$100.00	\$418.00	\$500.00	\$450.00	\$350.00
21021	SILT FENCE COMPLETE (UNDISTRIBUTED)	100.00	L.F.	\$2.00	\$200.00	\$3.00	\$2.00	\$3.00	\$1.00	\$3.00	\$3.00

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						DANE COUNTY CONTRACTING, LLC	RAYMOND P. CATTELL, INC.	SPEEDWAY SAND & GRAVEL, INC.	CAPITOL UNDERGROUND, INC.	RAWSON CONTRACTORS, INC.	UNDERGROUND & TRUCKING, INC.
21024	SILT SOCK (12 INCH) - COMPLETE	80.00	L.F.	\$4.00	\$320.00	\$6.25	\$4.80	\$6.25	\$8.00	\$5.00	\$4.00

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				CONTRACTING, LLC	CONTRACT DOLLARS	CATTELL, INC.	SAND & GRAVEL, INC.	UNDERGROUND, INC.	CONTRACTORS, INC.	UNDERGROUND & TRUCKING, INC.	HOMBURG CONTRACTORS, INC.
				UNIT PRICE BID		UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
21032	INLET PROTECTION TYPE C -PROVIDE & INSTALL (UNDISTRIBUTED)	2.00	EACH	\$75.00	\$150.00	\$50.00	\$65.00	\$69.60	\$50.00	\$60.00	\$65.00
21033	INLET PROTECTION TYPE C -MAINTAIN (UNDISTRIBUTED)	2.00	EACH	\$60.00	\$120.00	\$20.00	\$45.00	\$24.00	\$1.00	\$5.00	\$15.00
21034	INLET PROTECTION TYPE C -REMOVE (UNDISTRIBUTED)	2.00	EACH	\$60.00	\$120.00	\$20.00	\$25.00	\$42.00	\$30.00	\$10.00	\$15.00
21042	INLET PROTECTION TYPE D -PROVIDE & INSTALL (UNDISTRIBUTED)	2.00	EACH	\$120.00	\$240.00	\$125.00	\$120.00	\$126.00	\$120.00	\$110.00	\$120.00
21043	INLET PROTECTION TYPE D -MAINTAIN (UNDISTRIBUTED)	2.00	EACH	\$60.00	\$120.00	\$40.00	\$45.00	\$24.00	\$1.00	\$25.00	\$10.00
21044	INLET PROTECTION TYPE D -REMOVE (UNDISTRIBUTED)	2.00	EACH	\$60.00	\$120.00	\$30.00	\$25.00	\$54.00	\$30.00	\$50.00	\$20.00
21046	INLET PROTECTION TYPE D MODIFIED-PROVIDE & INSTALL (UNDISTRIBUTED)	2.00	EACH	\$120.00	\$240.00	\$125.00	\$140.00	\$146.40	\$120.00	\$125.00	\$120.00
21047	INLET PROTECTION TYPE D MODIFIED-MAINTAIN (UNDISTRIBUTED)	2.00	EACH	\$60.00	\$120.00	\$40.00	\$45.00	\$24.00	\$1.00	\$25.00	\$30.00
21048	INLET PROTECTION TYPE D MODIFIED-REMOVE (UNDISTRIBUTED)	2.00	EACH	\$60.00	\$120.00	\$30.00	\$25.00	\$50.40	\$30.00	\$50.00	\$25.00
21052	POLYMER STABILIZATION	2,000.00	S.Y.	\$0.25	\$500.00	\$0.10	\$0.50	\$0.25	\$0.80	\$1.00	\$0.40
21056	INLET PROTECTION TYPE D HYBRID-PROVIDE & INSTALL	15.00	EACH	\$120.00	\$1,800.00	\$125.00	\$140.00	\$144.00	\$140.00	\$150.00	\$125.00
21057	INLET PROTECTION TYPE D HYBRID-MAINTAIN	45.00	EACH	\$60.00	\$2,700.00	\$10.00	\$45.00	\$24.00	\$1.00	\$25.00	\$30.00
21058	INLET PROTECTION TYPE D HYBRID-REMOVE	15.00	EACH	\$60.00	\$900.00	\$30.00	\$25.00	\$30.00	\$40.00	\$50.00	\$25.00

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				CONTRACTING, LLC	CONTRACT DOLLARS	RAYMOND P. CATTELL, INC.	SAND & GRAVEL, INC.	UNDERGROUND, INC.	CONTRACTORS, INC.	UNDERGROUND & TRUCKING, INC.	CONTRACTORS, INC.
				UNIT PRICE BID		UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
50411	12 INCH RCP STORM SEWER PIPE	241.00	L.F.	\$39.00	\$9,399.00	\$44.00	\$42.00	\$51.62	\$54.00	\$52.50	\$55.00

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				UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	
50741	TYPE H INLET	13.00	EACH	\$1,500.00	\$19,500.00	\$1,400.00	\$1,600.00	\$1,446.06	\$1,250.00	\$1,500.00	\$1,500.00
SUBTOTALS					\$43,499.00	\$40,439.00	\$43,551.00	\$44,556.58	\$43,185.00	\$49,287.50	\$46,535.00
STORM ACCOUNT NO. ESTM-58270-810381-00-53W0982											
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$1,000.00	\$1,000.00	\$2,000.00	\$250.00	\$1,400.00	\$500.00	\$2,500.00	\$1,000.00
20311	REMOVE SEWER ACCESS STRUCTURE	1.00	EACH	\$300.00	\$300.00	\$350.00	\$400.00	\$402.00	\$350.00	\$450.00	\$550.00
20313	REMOVE INLET	3.00	EACH	\$300.00	\$900.00	\$200.00	\$350.00	\$318.00	\$350.00	\$400.00	\$300.00
20314	REMOVE PIPE	98.00	L.F.	\$10.00	\$980.00	\$10.00	\$15.00	\$14.45	\$15.00	\$20.00	\$25.00
20336	PIPE PLUG	2.00	EACH	\$250.00	\$500.00	\$350.00	\$300.00	\$340.20	\$275.00	\$350.00	\$150.00
50211	SELECT BACKFILL FOR STORM SEWER	993.00	T.F.	\$1.00	\$993.00	\$1.00	\$0.10	\$0.10	\$0.10	\$1.00	\$1.00
50412	15 INCH RCP STORM SEWER PIPE	134.00	L.F.	\$40.00	\$5,360.00	\$47.00	\$44.70	\$55.40	\$52.00	\$57.50	\$58.00
50413	18 INCH RCP STORM SEWER PIPE	520.00	L.F.	\$41.00	\$21,320.00	\$50.00	\$47.35	\$54.41	\$56.00	\$62.00	\$53.00
50723	3'x3' STORM SEWER SAS	6.00	EACH	\$1,700.00	\$10,200.00	\$2,250.00	\$2,250.00	\$1,940.08	\$1,500.00	\$2,500.00	\$1,800.00
50792	STORM SEWER TAP	2.00	EACH	\$700.00	\$1,400.00	\$400.00	\$600.00	\$673.60	\$300.00	\$650.00	\$350.00
50801	UTILITY LINE OPENING (ULO)	2.00	EACH	\$400.00	\$800.00	\$350.00	\$400.00	\$480.00	\$500.00	\$500.00	\$500.00
SUBTOTALS					\$43,753.00	\$52,921.00	\$49,981.10	\$54,616.28	\$50,707.30	\$65,048.00	\$54,025.00

SANITARY ACCOUNT NO. ES01-58275-810332-00-53W0982

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				CONTRACTING, LLC	CONTRACT DOLLARS	CATTELL, INC.	SAND & GRAVEL, INC.	UNDERGROUND, INC.	CONTRACTORS, INC.	UNDERGROUND & TRUCKING, INC.	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
10914	MOBILIZATION FOR SANITARY SEWER	1.00	LUMP SUM	\$19,500.00	\$19,500.00	\$3,400.00	\$350.00	\$11,000.00	\$500.00	\$2,500.00	\$2,000.00

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				UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	
20311	REMOVE SEWER ACCESS STRUCTURE	5.00	EACH	\$300.00	\$1,500.00	\$300.00	\$400.00	\$351.95	\$350.00	\$450.00	\$450.00
20336	PIPE PLUG	26.00	EACH	\$60.00	\$1,560.00	\$60.00	\$100.00	\$10.80	\$150.00	\$175.00	\$80.00
50212	SELECT BACKFILL FOR SANITARY SEWER	1,818.00	T.F.	\$1.00	\$1,818.00	\$1.00	\$0.10	\$0.10	\$0.10	\$1.00	\$1.00
50301	8 INCH PVC SANITARY SEWER PIPE	1,155.00	L.F.	\$48.00	\$55,440.00	\$49.00	\$49.00	\$71.91	\$74.00	\$75.00	\$75.00
50353	SANITARY SEWER LATERAL	663.00	L.F.	\$32.00	\$21,216.00	\$42.00	\$59.00	\$35.03	\$50.00	\$40.00	\$44.00
50354	RECONNECT	25.00	EACH	\$200.00	\$5,000.00	\$200.00	\$1,000.00	\$796.43	\$930.00	\$1,100.00	\$1,200.00
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$500.00	\$500.00	\$500.00	\$500.00	\$600.00	\$500.00	\$500.00	\$1,500.00
50390	SEWER ELECTRONIC MARKERS	48.00	EACH	\$10.00	\$480.00	\$10.00	\$25.00	\$18.00	\$50.00	\$45.00	\$30.00
50701	4' SANITARY SEWER MANHOLE (DEPTH AS PER PLAN)	5.00	EACH	\$2,600.00	\$13,000.00	\$2,600.00	\$2,300.00	\$2,257.80	\$2,600.00	\$2,500.00	\$2,400.00
50771	INTERNAL CHIMNEY SEAL	3.00	EACH	\$350.00	\$1,050.00	\$350.00	\$400.00	\$376.19	\$400.00	\$450.00	\$420.00
50780	CLEANOUT (UNDISTRIBUTED)	2.00	EACH	\$300.00	\$600.00	\$300.00	\$450.00	\$432.00	\$350.00	\$350.00	\$425.00
50791	SANITARY SEWER TAP	1.00	EACH	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$932.02	\$1,000.00	\$900.00	\$850.00
SUBTOTALS					\$122,764.00	\$114,449.00	\$142,243.80	\$155,091.63	\$167,001.80	\$169,873.00	\$171,845.00
WATER ACCOUNT NO. EW01-58273-810445-00-53W0982											
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$1,000.00	\$1,000.00	\$850.00	\$200.00	\$850.00	\$500.00	\$1,000.00	\$400.00
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$1,000.00	\$1,000.00	\$2,500.00	\$500.00	\$8,000.00	\$500.00	\$2,500.00	\$1,000.00



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				CONTRACTING, LLC	CONTRACT DOLLARS	CATTELL, INC.	SAND & GRAVEL, INC.	UNDERGROUND, INC.	CONTRACTORS, INC.	UNDERGROUND & TRUCKING, INC.	CONTRACTORS, INC.
				UNIT PRICE BID		UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	108.00	L.F.	\$53.00	\$5,724.00	\$53.00	\$78.00	\$80.30	\$77.00	\$75.00	\$76.00
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	1,278.00	L.F.	\$65.00	\$83,070.00	\$65.00	\$61.00	\$70.03	\$85.00	\$80.00	\$74.00
70407	FURNISH AND INSTALL HYDRANT	3.00	EACH	\$3,000.00	\$9,000.00	\$3,000.00	\$3,150.00	\$3,205.13	\$3,500.00	\$3,250.00	\$3,300.00
70408	SELECT FILL - SAND FOR WATER	1,400.00	L.F.	\$1.00	\$1,400.00	\$1.00	\$0.10	\$0.10	\$0.10	\$1.00	\$1.00
70413	FURNISH AND INSTALL STYROFOAM	72.00	L.F.	\$8.00	\$576.00	\$8.00	\$8.00	\$9.68	\$6.00	\$12.00	\$7.00
70414	CUT OFF EXISTING WATER MAIN	3.00	EACH	\$1,100.00	\$3,300.00	\$1,100.00	\$1,200.00	\$1,315.37	\$1,200.00	\$1,200.00	\$1,450.00
70415	ABANDON WATER VALVE BOX	3.00	EACH	\$125.00	\$375.00	\$125.00	\$200.00	\$132.00	\$140.00	\$350.00	\$165.00
70416	ABANDON HYDRANT	3.00	EACH	\$300.00	\$900.00	\$300.00	\$400.00	\$464.62	\$600.00	\$500.00	\$525.00
70418	ADJUST WATER VALVE BOX	2.00	EACH	\$125.00	\$250.00	\$125.00	\$150.00	\$150.00	\$150.00	\$250.00	\$150.00
70428	FURNISH AND INSTALL 6 INCH VALVE	3.00	EACH	\$1,000.00	\$3,000.00	\$1,000.00	\$1,400.00	\$1,133.72	\$1,360.00	\$1,150.00	\$1,300.00
70429	FURNISH AND INSTALL 8 INCH VALVE	2.00	EACH	\$1,300.00	\$2,600.00	\$1,300.00	\$1,950.00	\$1,547.84	\$1,750.00	\$1,500.00	\$1,700.00
70440	EXTEND AND RECONNECT SERVICE LATERAL - 1 INCH	47.50	L.F.	\$50.00	\$2,375.00	\$50.00	\$90.00	\$68.89	\$48.00	\$60.00	\$100.00
70443	DISCONNECT/RECONNECT SERVICE LATERAL - 1 INCH	3.00	EACH	\$700.00	\$2,100.00	\$700.00	\$700.00	\$731.56	\$1,000.00	\$750.00	\$1,300.00
70450	FURNISH AND INSTALL CURB BOX	1.00	EACH	\$400.00	\$400.00	\$400.00	\$650.00	\$456.00	\$300.00	\$350.00	\$350.00
70453	ABANDON EXISTING CURB BOX	1.00	EACH	\$60.00	\$60.00	\$60.00	\$150.00	\$120.00	\$300.00	\$150.00	\$150.00
70454	REPLACE COPPER SERVICE LATERAL	664.00	L.F.	\$51.00	\$33,864.00	\$51.00	\$67.00	\$57.03	\$80.00	\$70.00	\$65.00
70455	PIPE PLUG FOR WATER MAIN INSTALLATION	1.00	EACH	\$150.00	\$150.00	\$150.00	\$390.00	\$444.41	\$250.00	\$350.00	\$350.00

LANGLOIS STREET & MERRILL CREST DRIVE  
 ASSESSMENT DISTRICT - 2012  
 STREET ACCOUNT NO. CS53-58250-810354-00-53W0982  
 STREET ACCOUNT NO. CS53-58270-810354-00-53W0982  
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W0982  
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W0982  
 WATER ACCOUNT NO. EW01-58273-810445-00-53W0982  
 CONTRACT NO. 6579  
 BID OPENING: APRIL 20, 2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	DANE COUNTY CONTRACTING, LLC		RAYMOND P. CATTELL, INC.	SPEEDWAY SAND & GRAVEL, INC.	CAPITOL UNDERGROUND, INC.	RAWSON CONTRACTORS, INC.	S & L UNDERGROUND & TRUCKING, INC.	HOMBURG CONTRACTORS, INC.	
				UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID		
70456	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	3.00	EACH	\$1,100.00	\$3,300.00	\$1,100.00	\$1,300.00	\$1,055.84	\$1,300.00	\$1,500.00	\$2,300.00	
SUBTOTALS						\$154,444.00	\$155,794.00	\$167,001.00	\$177,528.71	\$205,868.00	\$195,884.00	\$189,564.00
CONTRACT TOTALS						\$549,765.00	\$562,296.50	\$595,272.90	\$637,560.00	\$675,641.10	\$680,592.50	\$682,551.00