

EAST WASHINGTON AVENUE & LIVINGSTON STREET  
 INTERSECTION IMPROVEMENTS - 2013  
 STREET ACCOUNT NO. CS53-58250-810370-00-53W1409-53TIF036  
 STREET ACCOUNT NO. CS53-58270-810370-00-53W1409-53TIF036  
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1409  
 TRAFFIC SIGNALS ACCOUNT NO. CS53-58540-810370-00-53W1409-53TIF036  
 STREET LIGHTING ACCOUNT NO. CS53-58545-810370-00-53W1409-53TIF036  
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1409  
 CONTRACT NO. 6906  
 BID OPENING: JANUARY 10, 2013

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	RAYMOND P. CATTELL, INC.		PARISI CONSTR. CO., INC.	R.G. HUSTON CO., INC.	SPEEDWAY SAND & GRAVEL, INC.
				UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
STREET ACCOUNT NO. CS53-58250-810370-00-53W1409-53TIF036								
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$15,000.00	\$15,000.00	\$18,500.00	\$21,030.00	\$18,000.00
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	80.00	DAYS	\$65.00	\$5,200.00	\$62.00	\$60.00	\$60.00
10911	MOBILIZATION	1.00	LUMP SUM	\$26,500.00	\$26,500.00	\$27,500.00	\$19,100.00	\$51,500.00
10801	ROOT CUTTING - CURB & GUTTER	50.00	LF	\$10.00	\$500.00	\$11.00	\$14.00	\$8.00
10802	ROOT CUTTING - SIDEWALK	50.00	LF	\$10.00	\$500.00	\$11.00	\$14.00	\$8.00
20101	EXCAVATION CUT	1,780.00	CY	\$14.00	\$24,920.00	\$19.00	\$23.30	\$20.00
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	100.00	SY	\$5.00	\$500.00	\$2.20	\$7.75	\$1.75
20219	BREAKER RUN	300.00	TON	\$10.00	\$3,000.00	\$10.00	\$17.10	\$10.00
20221	TOPSOIL	1,100.00	SY	\$3.00	\$3,300.00	\$4.10	\$5.70	\$4.00
20303	FULL DEPTH	350.00	LF	\$1.25	\$437.50	\$1.00	\$1.10	\$1.25
20304	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	3,600.00	LF	\$1.75	\$6,300.00	\$1.60	\$1.71	\$1.25
20321	REMOVE CONCRETE PAVEMENT	4,110.00	SY	\$4.60	\$18,906.00	\$5.30	\$6.00	\$5.75
20322	REMOVE CONCRETE CURB & GUTTER	3,190.00	LF	\$2.40	\$7,656.00	\$2.00	\$3.30	\$5.00
20323	REMOVE CONCRETE SIDEWALK & DRIVE	4,900.00	SF	\$1.50	\$7,350.00	\$1.00	\$2.20	\$2.00
20401	CLEARING	150.00	I.D.	\$8.00	\$1,200.00	\$3.10	\$15.00	\$3.00
20403	GRUBBING	150.00	I.D.	\$8.00	\$1,200.00	\$3.10	\$15.00	\$3.00

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				UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
20501	ADJUST SEWER ACCESS STRUCTURE	5.00	EACH	\$300.00	\$1,500.00	\$260.00	\$385.00	\$1,800.00
20506	ADJUST SEWER ACCESS STRUCTURE CASTING	5.00	EACH	\$300.00	\$1,500.00	\$260.00	\$290.00	\$400.00
20701	TERRACE SEEDING (UNDISTRIBUTED)	100.00	SY	\$1.40	\$140.00	\$2.60	\$1.40	\$1.40
20801	SODDING	610.00	SY	\$4.40	\$2,684.00	\$15.50	\$4.40	\$4.40
21061	TYPE A (UNDISTRIBUTED)	100.00	SY	\$2.40	\$240.00	\$3.10	\$2.40	\$2.40
30201	TYPE 'A' CONCRETE CURB & GUTTER	925.00	LF	\$14.00	\$12,950.00	\$15.50	\$10.76	\$14.00
30204	TYPE 'D' CONCRETE CURB & GUTTER	155.00	LF	\$20.00	\$3,100.00	\$24.00	\$23.05	\$20.00
30207	TYPE 'H' CONCRETE CURB & GUTTER	1,875.00	LF	\$11.00	\$20,625.00	\$14.25	\$7.93	\$11.00
30301	5" CONCRETE SIDEWALK	2,395.00	SF	\$4.00	\$9,580.00	\$4.20	\$2.96	\$4.00
30302	7" CONCRETE SIDEWALK AND DRIVE	1,140.00	SF	\$4.35	\$4,959.00	\$4.50	\$3.45	\$4.35
30340	CURB RAMP DETECTABLE WARNING FIELD	120.00	SF	\$25.00	\$3,000.00	\$25.75	\$40.00	\$25.00
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2	1,600.00	TON	\$12.00	\$19,200.00	\$12.00	\$15.25	\$10.00
40231	ASPHALT DRIVE & TERRACE	100.00	SY	\$45.00	\$4,500.00	\$42.50	\$51.39	\$46.00
40403	10-INCH CONCRETE PAVEMENT	5,040.00	SY	\$45.00	\$226,800.00	\$48.00	\$47.09	\$45.00
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	100.00	LF	\$2.50	\$250.00	\$2.80	\$2.50	\$2.75
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	200.00	LF	\$6.50	\$1,300.00	\$7.20	\$6.50	\$6.95

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				UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
60814	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	300.00	LF	\$8.25	\$2,475.00	\$8.80	\$8.25	\$8.50
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	150.00	LF	\$12.50	\$1,875.00	\$13.25	\$12.50	\$12.90
60819	PAVEMENT MARKING EPOXY, CURB	225.00	LF	\$9.50	\$2,137.50	\$10.25	\$9.50	\$9.95
60820	PAVEMENT MARKING EPOXY, MEDIAN NOSE	36.00	SF	\$8.50	\$306.00	\$9.20	\$8.50	\$8.90
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	2.00	EACH	\$125.00	\$250.00	\$150.00	\$125.00	\$145.00
60881	PAVEMENT MARKING REMOVAL, WET REFLECTIVE CONTRAST TAPE, 6-INCH	70.00	LF	\$2.50	\$175.00	\$10.25	\$10.00	\$1.00
60889	PAVEMENT MARKING REMOVAL, SYMBOL, BIKE LANE	2.00	EACH	\$75.00	\$150.00	\$130.00	\$125.00	\$100.00
60891	PAVEMENT MARKING REMOVAL, SYMBOL, BIKE ARROW	2.00	EACH	\$65.00	\$130.00	\$110.00	\$105.00	\$40.00
60940	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 4-INCH	4,500.00	LF	\$0.90	\$4,050.00	\$1.00	\$1.00	\$1.00
60941	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, DOUBLE LINE, 4-INCH	1,000.00	LF	\$1.80	\$1,800.00	\$2.10	\$2.00	\$2.00
90001	PAVED SURFACE TEMPORARY	2,060.00	SY	\$33.00	\$67,980.00	\$40.25	\$34.50	\$27.00
90003	TEXTURED & COLORED CONCRETE SIDEWALK 5"	2,050.00	SF	\$7.50	\$15,375.00	\$6.50	\$6.58	\$7.50
90004	EXCAVATION, HAULING AND DISPOSAL OF CONTAMINATED SOIL	300.00	TON	\$14.00	\$4,200.00	\$14.75	\$19.00	\$12.00

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				RAYMOND P. CATTELL, INC.	PARISI CONSTR. CO., INC.	R.G. HUSTON CO., INC.	SPEEDWAY SAND & GRAVEL, INC.	
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
90600	PAVEMENT MARKING GROOVED WET REFLECTIVE CONTRAST TAPE 4-INCH	800.00	LF	\$9.75	\$7,800.00	\$10.25	\$9.95	\$9.95

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90601	PAVEMENT MARKING GROOVED WET REFLECTIVE CONTRAST TAPE 8-INCH	535.00	LF	\$14.25	\$7,623.75	\$11.25	\$10.90	\$10.90
SUBTOTALS					\$551,124.75	\$606,729.45	\$594,819.30	\$593,408.65
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20217	CLEAR STONE	200.00	TON	\$10.00	\$2,000.00	\$12.75	\$16.40	\$10.00
20313	REMOVE INLET	6.00	EACH	\$300.00	\$1,800.00	\$450.00	\$410.00	\$400.00
20314	REMOVE PIPE	195.00	L.F.	\$10.00	\$1,950.00	\$17.50	\$22.30	\$30.00
20503	ADJUST INLET	5.00	EACH	\$300.00	\$1,500.00	\$280.00	\$250.00	\$400.00
20506	ADJUST SAS CASTING	5.00	EACH	\$300.00	\$1,500.00	\$260.00	\$250.00	\$400.00
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$2,000.00	\$2,000.00	\$260.00	\$650.00	\$600.00
21002	EROSION CONTROL INSPECTION	16.00	EACH	\$350.00	\$5,600.00	\$100.00	\$350.00	\$350.00
21011	CONSTRUCTION ENTRANCE (UNDISTRIBUTED)	4.00	EACH	\$50.00	\$200.00	\$500.00	\$275.00	\$250.00
21013	STREET SWEEPING	1.00	LUMP SUM	\$1,000.00	\$1,000.00	\$2,200.00	\$400.00	\$5,000.00
21056	INLET PROTECTION, TYPE D - HYBRID PROVIDE & INSTALL	35.00	EACH	\$130.00	\$4,550.00	\$150.00	\$130.00	\$130.00
21057	INLET PROTECTION, TYPE D - HYBRID MAINTAIN	35.00	EACH	\$65.00	\$2,275.00	\$100.00	\$65.00	\$65.00
21058	INLET PROTECTION, TYPE D - HYBRID REMOVE	35.00	EACH	\$25.00	\$875.00	\$25.75	\$25.00	\$25.00

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				UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	
21051	CLEAN SUMP	4.00	EACH	\$300.00	\$1,200.00	\$220.00	\$250.00	\$500.00	
50411	12 INCH RCP STORM SEWER	169.00	L.F.	\$50.00	\$8,450.00	\$55.00	\$80.00	\$125.00	
50413	18 INCH RCP STORM SEWER PIPE	9.00	L.F.	\$60.00	\$540.00	\$110.00	\$120.00	\$130.00	
50499	CONCRETE COLLAR	2.00	EACH	\$400.00	\$800.00	\$460.00	\$500.00	\$700.00	
50741	TYPE "H" INLET	5.00	EACH	\$1,600.00	\$8,000.00	\$1,900.00	\$1,975.00	\$1,750.00	
50751	TYPE "H" INLET WITH SALVAGED CASTING	4.00	EACH	\$1,200.00	\$4,800.00	\$1,350.00	\$925.00	\$1,350.00	
50792	STORM SEWER TAP	3.00	EACH	\$500.00	\$1,500.00	\$970.00	\$860.00	\$800.00	
90032	RECONSTRUCT MANHOLE/INLET TO SAS CASTING	4.00	EACH	\$3,500.00	\$14,000.00	\$1,400.00	\$4,150.00	\$2,750.00	
90033	INLET CAPPING	1.00	EACH	\$950.00	\$950.00	\$440.00	\$425.00	\$900.00	
90035	MAINTAIN INLET DRAINAGE	2.00	EACH	\$1,000.00	\$2,000.00	\$330.00	\$775.00	\$650.00	
SUBTOTALS						\$67,490.00	\$63,668.75	\$79,368.50	\$89,595.00

STORM ACCOUNT NO. ESTM-58270-810381-00-53W1409

10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$5,000.00	\$5,000.00	\$2,700.00	\$2,650.00	\$2,650.00
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$19,500.00	\$19,500.00	\$2,100.00	\$47,350.00	\$30,000.00
20233	RIPRAP FILTER FABRIC, TYPE HR	110.00	S.Y.	\$5.00	\$550.00	\$3.20	\$3.50	\$6.00
50202	TYPE II DEWATERING	1.00	LUMP SUM	\$100.00	\$100.00	\$14,400.00	\$100.00	\$15,000.00

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50211	SELECT BACKFILL FOR STORM SEWER	500.00	T.F.	\$5.00	\$2,500.00	\$1.00	\$1.00	\$1.00
50421	54 INCH RCP STORM SEWER PIPE	147.00	L.F.	\$189.00	\$27,783.00	\$280.00	\$272.30	\$306.00
50725	5'X5' STORM SAS	1.00	EACH	\$7,800.00	\$7,800.00	\$6,000.00	\$5,215.00	\$3,500.00
50801	UTILITY LINE OPENING (ULO) (UNDISTRIBUTED)	2.00	EACH	\$400.00	\$800.00	\$570.00	\$725.00	\$500.00
50802	CONCRETE SUPPORTS (UNDISTRIBUTED)	1.00	EACH	\$1,000.00	\$1,000.00	\$940.00	\$1,030.00	\$500.00
90030	STORM CONTROL	1.00	LUMP SUM	\$6,400.00	\$6,400.00	\$4,500.00	\$760.00	\$10,000.00
90031	STORM SEWER TAP (BOX CULVERT)	1.00	EACH	\$6,000.00	\$6,000.00	\$6,500.00	\$14,600.00	\$2,500.00
90034	CONCRETE COLLAR (54" RCP)	1.00	LUMP SUM	\$1,200.00	\$1,200.00	\$2,900.00	\$1,280.00	\$1,500.00
SUBTOTALS					\$78,633.00	\$83,192.00	\$115,348.10	\$112,792.00

TRAFFIC SIGNALS ACCOUNT NO. CS53-58540-810370-00-53W1409-53TIF036

60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	2,435.00	L.F.	\$6.00	\$14,610.00	\$6.20	\$6.00	\$6.00
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	123.00	L.F.	\$5.00	\$615.00	\$5.20	\$5.00	\$5.00
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	45.00	L.F.	\$6.00	\$270.00	\$6.20	\$6.00	\$6.00
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	270.00	L.F.	\$5.00	\$1,350.00	\$5.20	\$5.00	\$5.00

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60234	FURNISH & INSTALL 1 1/4 INCH PVC (SCHEDULE 40) CONDUIT	24.00	L.F.	\$5.00	\$120.00	\$5.20	\$5.00	\$5.00
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	40.00	L.F.	\$20.00	\$800.00	\$20.50	\$20.00	\$20.00
60411	CONSTRUCT TYPE 'G' BASE	8.00	EACH	\$450.00	\$3,600.00	\$460.00	\$450.00	\$450.00
60413	CONSTRUCT TYPE 'P' BASE	1.00	EACH	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00
60431	ABANDON EXISTING HANDHOLE	4.00	EACH	\$50.00	\$200.00	\$52.00	\$50.00	\$50.00
60261	ELECTRICAL TRENCH	1,730.00	L.F.	\$0.50	\$865.00	\$0.50	\$0.50	\$0.50
60602	INSTALL METERED ELECTRIC SERVICE	1.00	EACH	\$900.00	\$900.00	\$930.00	\$900.00	\$900.00
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	4.00	EACH	\$900.00	\$3,600.00	\$930.00	\$900.00	\$900.00
60704	CONSTRUCT ELECTRICAL HANDHOLE TYPE 3	1.00	EACH	\$640.00	\$640.00	\$660.00	\$640.00	\$640.00
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE 5	3.00	EACH	\$1,200.00	\$3,600.00	\$1,200.00	\$1,200.00	\$1,200.00
90201	CONSTRUCT ELECTRICAL HANDHOLE TYPE 7	1.00	EACH	\$1,750.00	\$1,750.00	\$1,800.00	\$1,750.00	\$1,750.00
90202	CONSTRUCT TYPE '10' BASE	2.00	EACH	\$4,200.00	\$8,400.00	\$4,300.00	\$4,200.00	\$4,200.00
SUBTOTALS					\$42,520.00	\$43,627.40	\$42,520.00	\$42,520.00
STREET LIGHTING ACCOUNT NO. CS53-58545-810370-00-53W1409-53TIF036								
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	940.00	L.F.	\$6.00	\$5,640.00	\$6.20	\$6.00	\$6.00



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 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1409  
 TRAFFIC SIGNALS ACCOUNT NO. CS53-58540-810370-00-53W1409-53TIF036  
 STREET LIGHTING ACCOUNT NO. CS53-58545-810370-00-53W1409-53TIF036  
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1409  
 CONTRACT NO. 6906  
 BID OPENING: JANUARY 10, 2013

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	RAYMOND P. CATTELL, INC.		PARISI CONSTR. CO., INC.	R.G. HUSTON CO., INC.	SPEEDWAY SAND & GRAVEL, INC.
				UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	44.00	L.F.	\$5.00	\$220.00	\$5.20	\$5.00	\$5.00
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	20.00	L.F.	\$20.00	\$400.00	\$20.50	\$20.00	\$20.00

EAST WASHINGTON AVENUE & LIVINGSTON STREET  
 INTERSECTION IMPROVEMENTS - 2013  
 STREET ACCOUNT NO. CS53-58250-810370-00-53W1409-53TIF036  
 STREET ACCOUNT NO. CS53-58270-810370-00-53W1409-53TIF036  
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1409  
 TRAFFIC SIGNALS ACCOUNT NO. CS53-58540-810370-00-53W1409-53TIF036  
 STREET LIGHTING ACCOUNT NO. CS53-58545-810370-00-53W1409-53TIF036  
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1409  
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 BID OPENING: JANUARY 10, 2013

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	RAYMOND P. CATTELL, INC.		PARISI CONSTR. CO., INC.	R.G. HUSTON CO., INC.	SPEEDWAY SAND & GRAVEL, INC.	
				UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	
60253	FURNISH & INSTALL 3 #4 AND 1 #8 WIRES IN EXISTING OR CONTRACTOR-INSTALLED CONDUIT	1,467.00	L.F.	\$5.50	\$8,068.50	\$5.70	\$5.50	\$5.50	
60412	CONSTRUCT TYPE "M" BASE	1.00	EACH	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	
60421	REMOVE STREET LIGHT BASE	4.00	EACH	\$200.00	\$800.00	\$210.00	\$200.00	\$200.00	
60422	REMOVE STREET LIGHT POLE	4.00	EACH	\$100.00	\$400.00	\$100.00	\$200.00	\$100.00	
60425	REMOVE TRAFFIC SIGNAL OR STREETLIGHT CABINET	1.00	EACH	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	
60501	INSTALL CITY FURNISHED STREET LIGHT UNIT	4.00	EACH	\$200.00	\$800.00	\$210.00	\$200.00	\$200.00	
60261	ELECTRICAL TRENCH	220.00	L.F.	\$0.50	\$110.00	\$0.50	\$0.50	\$0.50	
60602	INSTALL METERED ELECTRIC SERVICE	1.00	EACH	\$900.00	\$900.00	\$930.00	\$900.00	\$900.00	
90203	CONSTRUCT STREET LIGHT BASE SPECIAL	4.00	EACH	\$600.00	\$2,400.00	\$620.00	\$600.00	\$600.00	
90204	MAINTAIN STREET LIGHTS	1.00	LUMP SUM	\$3,500.00	\$3,500.00	\$3,600.00	\$3,500.00	\$3,500.00	
SUBTOTALS						\$24,538.50	\$25,328.70	\$24,938.50	\$24,538.50
WATER ACCOUNT NO. EW01-58273-810455-00-53W1409									
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$4,390.00	\$4,390.00	\$1,000.00	\$1,000.00	\$1,000.00	
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$7,400.00	\$7,400.00	\$24,600.00	\$3,025.00	\$33,000.00	

EAST WASHINGTON AVENUE & LIVINGSTON STREET  
 INTERSECTION IMPROVEMENTS - 2013  
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 STREET ACCOUNT NO. CS53-58270-810370-00-53W1409-53TIF036  
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1409  
 TRAFFIC SIGNALS ACCOUNT NO. CS53-58540-810370-00-53W1409-53TIF036  
 STREET LIGHTING ACCOUNT NO. CS53-58545-810370-00-53W1409-53TIF036  
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1409  
 CONTRACT NO. 6906  
 BID OPENING: JANUARY 10, 2013

				RAYMOND P. CATTELL, INC.	PARISI CONSTR. CO., INC.	R.G. HUSTON CO., INC.	SPEEDWAY SAND & GRAVEL, INC.	
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	
50202	TYPE II DEWATERING	1.00	LUMP SUM	\$100.00	\$100.00	\$1,900.00	\$100.00	\$10,000.00

EAST WASHINGTON AVENUE & LIVINGSTON STREET  
 INTERSECTION IMPROVEMENTS - 2013  
 STREET ACCOUNT NO. CS53-58250-810370-00-53W1409-53TIF036  
 STREET ACCOUNT NO. CS53-58270-810370-00-53W1409-53TIF036  
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 CONTRACT NO. 6906  
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ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	RAYMOND P. CATTELL, INC.		PARISI CONSTR. CO., INC.	R.G. HUSTON CO., INC.	SPEEDWAY SAND & GRAVEL, INC.
				UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	10.00	L.F.	\$155.00	\$1,550.00	\$270.00	\$370.20	\$100.00
70004	FURNISH AND INSTALL 10 INCH PIPE & FITTINGS	20.00	L.F.	\$405.00	\$8,100.00	\$250.00	\$593.00	\$250.00
70006	FURNISH AND INSTALL 16 INCH PIPE & FITTINGS	30.00	L.F.	\$665.00	\$19,950.00	\$230.00	\$746.20	\$535.00
70405	CUT-IN CONNECTION	4.00	EACH	\$2,200.00	\$8,800.00	\$1,400.00	\$2,150.00	\$3,000.00
70408	SELECT FILL - SAND FOR WATER	60.00	L.F.	\$1.00	\$60.00	\$1.00	\$10.00	\$1.00
70409	UNDERCUT	20.00	C.Y.	\$55.00	\$1,100.00	\$42.00	\$20.00	\$25.00
70413	FURNISH AND INSTALL STYROFOAM	16.00	L.F.	\$7.00	\$112.00	\$18.50	\$12.00	\$15.00
70415	ABANDON WATER VALVE BOX	2.00	EACH	\$150.00	\$300.00	\$220.00	\$190.00	\$200.00
70418	ADJUST WATER VALVE BOX	3.00	EACH	\$250.00	\$750.00	\$220.00	\$260.00	\$250.00
70430	FURNISH AND INSTALL 10 INCH VALVE	1.00	EACH	\$2,500.00	\$2,500.00	\$3,000.00	\$2,170.00	\$7,800.00
90160	FURNISH, INSTALL AND REMOVE TEMPORARY HYDRANT	1.00	EACH	\$4,450.00	\$4,450.00	\$2,500.00	\$3,600.00	\$6,000.00
SUBTOTALS					\$59,562.00	\$55,496.00	\$58,795.00	\$93,800.00
CONTRACT TOTALS					\$823,868.25	\$878,042.30	\$915,789.40	\$956,654.15