

COMMERCIAL AVENUE SERVICE ROAD
RAILROAD CROSSING
STREET ACCOUNT NO. CS53-58260-810358-00-53W1470
STREET ACCOUNT NO. CS53-58270-810358-00-53W1470
ELECTRICAL ACCOUNT NO. CE57-58545-810411-00-53W1470
CONTRACT NO. 6925
BID OPENING: AUGUST 17, 2012

						HOMBURG CONTRACTORS, INC.	PARISI CONSTR. CO., INC.
RAYMOND P. CATTELL, INC.							
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID
STREET ACCOUNT NO. CS53-58260-810358-00-53W1470 =====							
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$13,000.00	\$13,000.00	\$9,100.00	\$16,100.00
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	63.00	DAYS	\$70.00	\$4,410.00	\$110.00	\$110.00
10911	MOBILIZATION	1.00	LUMP SUM	\$3,000.00	\$3,000.00	\$12,000.00	\$15,275.00
20101	EXCAVATION CUT	350.00	C.Y.	\$11.50	\$4,025.00	\$8.00	\$16.00
20219	BREAKER RUN	760.00	TON	\$7.75	\$5,890.00	\$11.50	\$7.10
20221	TOPSOIL	1,075.00	S.Y.	\$2.00	\$2,150.00	\$2.00	\$4.80
20303	SAWCUT BITUMINOUS PAVEMENT	105.00	L.F.	\$2.00	\$210.00	\$2.00	\$1.60
20322	REMOVE CONCRETE CURB & GUTTER	980.00	L.F.	\$2.75	\$2,695.00	\$3.50	\$3.40
20323	DRIVE	700.00	S.F.	\$1.50	\$1,050.00	\$2.00	\$3.00
20701	TERRACE SEEDING	1,075.00	S.Y.	\$1.40	\$1,505.00	\$1.50	\$1.40
21061	EROSION MATTING, CLASS I, URBAN TYPE A	1,075.00	S.Y.	\$1.80	\$1,935.00	\$1.75	\$1.70
30201	TYPE "A" CONCRETE CURB & GUTTER	930.00	L.F.	\$12.60	\$11,718.00	\$12.00	\$14.25
30302	7 INCH CONCRETE SIDEWALK & DRIVE	75.00	S.F.	\$1.00	\$75.00	\$7.00	\$4.50
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	650.00	S.F.	\$5.50	\$3,575.00	\$6.00	\$8.90
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2 OR 3	950.00	TON	\$11.00	\$10,450.00	\$12.00	\$11.25
40203	HMA PAVEMENT, TYPE E-3	830.00	TON	\$53.00	\$43,990.00	\$55.00	\$56.00
40211	TACK COAT	135.00	GAL	\$2.00	\$270.00	\$2.20	\$2.10

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RAYMOND P. CATTELL, INC.						HOMBURG CONTRACTORS, INC.	PARISI CONSTR. CO., INC.
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID
40311	PULVERIZE AND SHAPE	2,625.00	S.Y.	\$2.50	\$6,562.50	\$2.75	\$3.10

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90001	RAILROAD INSURANCE	1.00	LUMP SUM	\$2,000.00	\$2,000.00	\$1,000.00	\$500.00
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	SUBTOTALS				\$118,510.50	\$131,404.50	\$148,857.00
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20503	ADJUST INLET	17.00	EACH	\$300.00	\$5,100.00	\$180.00	\$280.00
21024	SILT SOCK (12 INCH) - COMPLETE	400.00	L.F.	\$4.60	\$1,840.00	\$5.00	\$5.80
21031	INLET PROTECTION, TYPE C - COMPLETE	34.00	EACH	\$25.00	\$850.00	\$85.00	\$130.00
21052	POLYMER STABILIZATION	1,075.00	S.Y.	\$0.10	\$107.50	\$0.50	\$0.25
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	SUBTOTALS				\$7,897.50	\$8,487.50	\$11,768.75
ELECTRICAL ACCOUNT NO. CE57-58545-810411-00-53W1470							
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60209	FURNISH & INSTALL 3 INCH RIGID STEEL CONDUIT	40.00	L.F.	\$24.95	\$998.00	\$20.00	\$26.50
60210	FURNISH & INSTALL 2 INCH RIGID STEEL CONDUIT	40.00	L.F.	\$13.50	\$540.00	\$15.00	\$14.25
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	30.00	L.F.	\$6.30	\$189.00	\$60.00	\$6.70
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	120.00	L.F.	\$3.75	\$450.00	\$7.00	\$4.00
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	90.00	L.F.	\$4.30	\$387.00	\$27.00	\$4.60

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60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	250.00	L.F.	\$2.75	\$687.50	\$6.50	\$2.90

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60403	CONSTRUCT LB-3 BASE	1.00	EACH	\$785.00	\$785.00	\$980.00	\$830.00
60261	ELECTRICAL TRENCH	370.00	L.F.	\$6.00	\$2,220.00	\$12.00	\$6.40
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE I	1.00	EACH	\$485.00	\$485.00	\$500.00	\$510.00
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SUBTOTALS					\$6,741.50	\$14,015.00	\$7,158.00
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CONTRACT TOTALS					\$133,149.50	\$153,907.00	\$167,783.75