MERRILL CREST DRIVE ASSESSMENT DISTRICT - 2013 STREET ACCOUNT NO. CS53-58250-810354-00-53W1478 STREET ACCOUNT NO. CS53-58270-810354-00-53W1478 STORM ACCOUNT NO. ESTM-58270-810354-00-53W1478 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1478 WATER ACCOUNT NO. EW01-58273-810455-00-53W1478 CONTRACT NO. 6987

BID OPENING: APRIL 19, 2013

				S & L UNDEF		SPEEDWAY SAND & GRAVEL, INC.	CAPITOL UNDERGROUND, INC.	PARISI CONSTR. CO., INC.	H & K CONTRACTING, INC.	JOE DANIELS 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	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
	CACCOUNT NO. CS53-58250-810354-00-53										
10701 10801 10911 20101	TRAFFIC CONTROL ROOT CUTTING-CURB & GUTTER MOBILIZATION EXCAVATION CUT	1.00 150.00 1.00 3,036.00	LUMP SUM LF LUMP SUM CY	\$2,500.00 \$10.00 \$47,100.00 \$4.00	\$2,500.00 \$1,500.00 \$47,100.00 \$12,144.00	\$1,200.00 \$3.00 \$2,000.00 \$12.80	\$9.00 \$40,000.00	\$1,200.00 \$5.00 \$55,000.00 \$6.00	\$12.00 \$9,900.00	\$2,520.00 \$10.00 \$24,653.00 \$12.75	\$50,000.00 \$15.00 \$500,000.00 \$100.00
20140	GEOTEXTILE FABRIC, TYPE SAS (NON-WOVEN)	4,527.00	SY	\$1.00	\$4,527.00	\$1.40		\$0.50	\$2.00	\$1.75	\$10.00
20219 20221 20303	BREAKER RUN TOPSOIL SAWCUT BITUMINOUS PAVEMENT	3,018.00 3,776.00 138.00	TON SY LF	\$5.50 \$5.50 \$3.50 \$2.00	\$16,599.00 \$13,216.00 \$276.00	\$5.00 \$2.90 \$1.50	\$3.00	\$8.75 \$2.10 \$1.60	\$3.00	\$11.00 \$3.35 \$2.75	\$25.00 \$10.00 \$11.00
20322	REMOVE CONCRETE CURB & GUTTER	40.00	LF	\$5.00	\$200.00	\$3.50	\$3.60	\$2.30	\$1.80	\$4.50	\$10.00
20323	REMOVE CONCRETE SIDEWALK & DRIVE	1,282.00	SF	\$1.50	\$1,923.00	\$1.10	\$1.05	\$0.70	\$1.45	\$1.00	\$5.00
20401	CLEARING	140.00	ID	\$16.00	\$2,240.00	\$16.00	•	\$16.75	·	\$17.85	\$100.00
20403 20701	GRUBBING TERRACE SEEDING	140.00 3,776.00	ID SY	\$16.00 \$0.75	\$2,240.00 \$2,832.00	\$16.00 \$0.98	•	\$16.75 \$1.20	•	\$17.85 \$1.05	\$100.00 \$10.00
21061	EROSION MATTING, CLASS 1, URBAN TYPE A	3,776.00	SY	\$1.50	\$5,664.00	\$1.81		\$1.40	-	\$1.90	\$5.00
21101	REMOVE & REPLACE MAILBOX	24.00	EACH	\$75.00	\$1,800.00	\$75.00	\$170.00	\$100.00	\$120.00	\$45.00	\$1,000.00
30201	TYPE "A" CONCRETE CURB & GUTTER	2,355.00	LF	\$11.30	\$26,611.50	\$10.25	\$10.80	\$11.25	\$10.75	\$10.85	\$10.30
30203	TYPE "X" CONCRETE CURB & GUTTER	55.00	LF	\$20.00	\$1,100.00	\$16.00	\$13.50	\$20.00	\$13.55	\$13.75	\$13.00
30301	5 INCH CONCRETE SIDEWALK	84.00	SF	\$5.25	\$441.00	\$4.20	\$4.25	\$5.00	\$4.15	\$4.40	\$4.00
30302	7 INCH CONCRETE SIDEWALK & DRIVE	5,751.00	SF	\$4.30	\$24,729.30	\$4.25	\$4.10	\$4.00	\$4.00	\$4.05	\$3.85
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	1,325.00	TON	\$12.00	\$15,900.00	\$11.30	\$11.30	\$10.00	\$12.90	\$12.50	\$25.00
40102	CRUSHED AGGREGATE BASE COURSE., GRADATION NO. 2	1,392.00	TON	\$12.00	\$16,704.00	\$11.30	\$11.50	\$10.00	\$12.90	\$12.50	\$25.00
40201	HMA PAVEMENT, TYPE E-0.3	802.00	TON	\$56.00	\$44,912.00	\$56.00	\$56.00	\$58.00	\$58.50	\$58.80	\$150.00
40231	ASPHALT DRIVE & TERRACE	25.00	SY	\$35.00	\$875.00	\$35.00	\$25.00	\$25.75	\$26.00	\$29.50	\$150.00
90001	MODULAR BLOCK RETAINING WALL	850.00	SF	\$30.00	\$25,500.00	\$27.98	\$32.00	\$30.50 	·	\$29.40	\$100.00
	SUBTOTALS			=	\$271,533.80	\$243,546.64		\$281,156.90		\$297,027.30	\$1,455,721.85

MERRILL CREST DRIVE ASSESSMENT DISTRICT - 2013 STREET ACCOUNT NO. CS53-58250-810354-00-53W1478 STREET ACCOUNT NO. CS53-58270-810354-00-53W1478 STORM ACCOUNT NO. ESTM-58270-810354-00-53W1478 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1478 WATER ACCOUNT NO. EW01-58273-810455-00-53W1478 CONTRACT NO. 6987

BID OPENING: APRIL 19, 2013

	TYPE OF WORK F ACCOUNT NO. CS53-58270-810354-00-53		UNITS	S & L UNDEF TRUCKIN UNIT PRICE BID		SPEEDWAY SAND & GRAVEL, INC. UNIT PRICE BID	CAPITOL UNDERGROUND, INC. UNIT PRICE BID	PARISI CONSTR. CO., INC. UNIT PRICE BID	H & K CONTRACTING, INC. UNIT PRICE BID	JOE DANIELS CONSTR. CO., INC. UNIT PRICE BID	RAYMOND P. CATTELL, INC. UNIT PRICE BID
20217	CLEAR STONE	200.00	TON	\$14.00	\$2,800.00	\$9.00	\$13.30	\$13.00	\$10.35	\$15.25	\$25.00
21001	EROSION CONTROL IMPLEMENTATION PLAN	1.00	LUMP SUM	\$750.00	\$750.00	\$500.00	\$1,080.00	\$260.00	\$1,000.00	\$500.00	\$5,000.00
21002	EROSION CONTROL INSPECTION	5.00	EACH	\$750.00 \$300.00	\$1,500.00	\$250.00	\$168.00	\$500.00	\$350.00	\$200.00	\$1,000.00
21011	CONSTRUCTION ENTRANCE	3.00	EACH	\$300.00	\$900.00	\$150.00	\$198.00	\$110.00	\$145.00	\$275.00	\$1,000.00
21012	STREET CONSTRUCTION ENTRANCE BERM	1.00	EACH	\$350.00	\$350.00	\$150.00	\$648.00	\$160.00	\$200.00	\$400.00	\$1,000.00
21013	STREET SWEEPING	1.00	LUMP SUM	\$500.00	\$500.00	\$750.00	\$2,175.00	\$500.00	\$2,650.00	\$900.00	\$5,000.00
21015	STREET CONSTRUCTION STONE BERM	6.00	EACH	\$350.00	\$2,100.00	\$100.00	\$190.00	\$120.00	\$250.00	\$220.00	\$5,000.00
21024	SILT SOCK COMPLETE	108.00	LF	\$5.00	\$540.00	\$5.00	\$5.40	\$2.00	\$3.00	\$8.00	\$15.00
21052	POLYMER STABILIZATION	2,150.00	SY	\$0.25	\$537.50	\$0.40	\$0.60	\$0.35	\$0.40	\$0.45	\$1.00
21056	INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL	13.00	EACH	\$100.00	\$1,300.00	\$120.00	\$140.00	\$140.00	\$145.00	\$120.00	\$200.00
21057	INLET PROTECTION, TYPE D HYBRID - MAINTAIN	13.00	EACH	\$15.00	\$195.00	\$30.00	\$65.00	\$15.50	\$50.00	\$20.00	\$50.00
21058	INLET PROTECTION, TYPE D HYBRID - REMOVE	13.00	EACH	\$25.00	\$325.00	\$20.00	\$25.00	\$52.00	\$50.00	\$30.00	\$50.00
50401	12 INCH STORM SEWER PIPE	22.00	LF · -	\$40.00	\$880.00	\$34.60	•	\$41.25	• • • •	\$44.00	\$55.00
50411 50741	12 INCH RCP STORM SEWER PIPE TYPE H INLET	277.00 4.00	LF EACH	\$45.00 \$1,400.00	\$12,465.00 \$5,600.00	\$34.60 \$1,500.00		\$38.25 \$1,800.00		\$45.50 \$1,375.00	\$55.00 \$2,000.00
STORM	SUBTOTALS ACCOUNT NO. ESTM-58270-810381-00-53	W1478		=	\$30,742.50	\$25,455.40		\$29,438.75		\$31,108.00	\$86,115.00
10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$500.00	\$500.00	\$1,200.00	\$1,159.00	\$1,200.00	\$1,045.00	\$200.00	\$15,000.00
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$2,000.00	\$2,000.00	\$2,000.00	\$1,180.00	\$1,500.00	\$950.00	\$1,000.00	\$5,000.00
20503	ADJUST INLET	1.00	EACH	\$350.00	\$350.00	\$375.00	\$195.00	\$270.00	\$240.00	\$375.00	\$1,500.00
50211	SELECT BACKFILL FOR STORM	299.00	TF	\$0.25	\$74.75	\$0.10	·	\$1.00	•	\$1.00	\$12.00
50723	3'X3' STORM SAS	2.00	EACH	\$1,950.00	\$3,900.00	\$2,100.00	\$2,250.00	\$1,500.00	\$1,675.00	\$1,875.00	\$2,000.00

MERRILL CREST DRIVE ASSESSMENT DISTRICT - 2013 STREET ACCOUNT NO. CS53-58250-810354-00-53W1478 STREET ACCOUNT NO. CS53-58270-810354-00-53W1478 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1478 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1478 WATER ACCOUNT NO. EW01-58273-810455-00-53W1478 CONTRACT NO. 6987 BID OPENING: APRIL 19, 2013

				S & L UNDEI TRUCKII		SPEEDWAY SAND & GRAVEL, INC.	CAPITOL UNDERGROUND, INC.	PARISI CONSTR. CO., INC.	H & K CONTRACTING, INC.	JOE DANIELS CONSTR. CO., INC.	RAYMOND P. CATTELL, INC.
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES		UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
50792 50801	STORM SEWER TAP ULO	1.00 2.00	EACH EACH	\$650.00 \$500.00	\$650.00 \$1,000.00	\$700.00 \$400.00		\$760.00 \$560.00	\$425.00	\$560.00 \$400.00	\$2,000.00 \$2,000.00
	SUBTOTALS				\$8,474.75	\$9,304.90		\$8,149.00		\$6,984.00	\$35,088.00
	RY ACCOUNT NO. ES01-58275-810332-00-										
10704	TRAFFIC CONTROL FOR SANITARY SEWER INSTALLATION	1.00	LUMP SUM	\$500.00	\$500.00	\$1,200.00	\$1,159.00	\$1,200.00	\$1,045.00	\$500.00	\$15,000.00
10914	MOBILIZATION FOR SANITARY SEWER INSTALLATION	1.00	LUMP SUM	\$2,000.00	\$2,000.00	\$2,000.00	\$14,900.00	\$50,000.00	\$13,000.00	\$1,000.00	\$5,000.00
20311	REMOVE SEWER ACCESS STRUCTURE	4.00	EACH	\$450.00	\$1,800.00	\$400.00	\$360.00	\$340.00	\$325.00	\$525.00	\$1,000.00
20336	PIPE PLUG SANITARY	22.00	EACH	\$125.00	\$2,750.00	\$100.00	\$12.00	\$110.00	\$275.00	\$50.00	\$520.00
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	\$250.00	\$250.00	\$350.00	\$190.00	\$260.00	\$240.00	\$325.00	\$500.00
50212	SELECT BACKFILL FOR SANITARY SEWER	1,825.00	TF	\$0.25	\$456.25	\$0.10	\$0.10	\$0.50	\$0.01	\$1.00	\$15.00
50301	8 INCH PVC SANITARY SEWER PIPE (SDR 35 & SDR 26)	1,091.00	L.F.	\$52.50	\$57,277.50	\$47.50	\$59.70	\$50.00	\$74.00	\$76.25	\$125.00
50353	SANITARY SEWER LATERAL (SDR 35 & SDR 26)	734.00	LF	\$15.00	\$11,010.00	\$53.70	\$34.30	\$8.00	\$58.00	\$52.50	\$125.00
50354	RECONNECT	21.00	EACH	\$850.00	\$17,850.00	\$1,000.00	· ·	\$100.00		\$1,075.00	\$2,500.00
50361 50390	WASTEWATER CONTROL SEWER ELECTRONIC MARKERS	1.00 51.00	LUMP SUM EACH	\$500.00 \$40.00	\$500.00 \$2,040.00	\$500.00 \$25.00	* ,	\$210.00 \$31.00	* ,	\$950.00 \$22.00	\$25,000.00 \$1,500.00
50701	4' DIA. SANITARY SAS	4.00	EACH	\$40.00 \$2,850.00	\$2,040.00 \$11,400.00	\$2,400.00	•	\$31.00 \$2,700.00	•	\$2,725.00	\$1,500.00 \$5,000.00
50771	INTERNAL CHIMNEY SEAL	1.00	EACH	\$425.00	\$425.00	\$400.00		\$330.00		\$405.00	\$500.00
50781	8 INCH SANITARY SEWER OUTSIDE DROP	4.78	VF	\$350.00	\$1,673.00	\$300.00	\$355.00	\$290.00	\$310.00	\$415.00	\$1,500.00
50791	SANITARY SEWER TAP	1.00	EACH	\$750.00	\$750.00	\$1,000.00	\$940.00	\$1,600.00		\$900.00	\$5,000.00
	SUBTOTALS				\$110,681.75	\$133,979.80		\$134,581.70		\$167,409.45	\$478,110.00
	ACCOUNT NO. EW01-58273-810455-00-53										
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$500.00	\$500.00	\$1,700.00	\$1,159.00	\$1,200.00	\$1,045.00	\$500.00	\$15,000.00

MERRILL CREST DRIVE ASSESSMENT DISTRICT - 2013 STREET ACCOUNT NO. CS53-58250-810354-00-53W1478 STREET ACCOUNT NO. CS53-58270-810354-00-53W1478 STORM ACCOUNT NO. ESTM-58270-810354-00-53W1478 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1478 WATER ACCOUNT NO. EW01-58273-810455-00-53W1478 CONTRACT NO. 6987

BID OPENING: APRIL 19, 2013

						SPEEDWAY	CAPITOL	PARISI	H & K	JOE DANIELS	
				S & L UNDER	RGROUND &	SAND &	UNDERGROUND,	CONSTR. CO.,	CONTRACTING,	CONSTR. CO.,	RAYMOND P.
				TRUCKI	NG, INC.	GRAVEL, INC.	INC.	INC.	INC.	INC.	CATTELL, INC.
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID					
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$2,000.00	\$2,000.00	\$15,640.00	\$45,000.00	\$14,000.00	\$18,000.00	\$1,000.00	\$5,000.00
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	80.00	L.F.	\$70.00	\$5,600.00	\$80.70	\$78.00	\$87.00	\$61.50	\$93.00	\$150.00
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	1,380.00	L.F.	\$60.00	\$82,800.00	\$54.70	\$65.00	\$58.00	\$61.50	\$70.00	\$150.00
70404	REMOVAL OF EXCESS AMOUNTS OF BOULDERS	50.00	C.Y.	\$75.00	\$3,750.00	\$5.00	\$15.00	\$20.00	\$22.00	\$50.00	\$1,500.00
70405	CUT-IN CONNECTION	2.00	EACH	\$1,200.00	\$2,400.00	\$1,400.00	\$1,990.00	\$1,300.00	\$1,675.00	\$1,475.00	\$1,500.00
70407	FURNISH AND INSTALL HYDRANT	2.00	EACH	\$3,200.00	\$6,400.00	\$3,420.00	\$3,330.00	\$2,700.00	\$3,275.00	\$3,415.00	\$5,000.00
70408	SELECT FILL - SAND FOR WATER	1,420.00	L.F.	\$0.25	\$355.00	\$0.10	\$0.10	\$0.50	\$0.01	\$1.00	\$20.00
70413	FURNISH AND INSTALL STYROFOAM	32.00	L.F.	\$11.00	\$352.00	\$10.00	\$9.90	\$17.00	\$8.00	\$8.00	\$15.00
70414	CUT OFF EXISTING WATER MAIN	3.00	EACH	\$1,200.00	\$3,600.00	\$1,200.00	\$1,395.00	\$1,300.00	\$1,675.00	\$1,200.00	\$2,500.00
70415	ABANDON WATER VALVE BOX	6.00	EACH	\$150.00	\$900.00	\$150.00	\$114.00	\$210.00	\$240.00	\$100.00	\$500.00
70416	ABANDON HYDRANT	3.00	EACH	\$450.00	\$1,350.00	\$425.00	\$359.00	\$210.00	\$700.00	\$375.00	\$1,500.00
70418	ADJUST WATER VALVE BOX	3.00	EACH	\$125.00	\$375.00	\$150.00	\$110.00	\$210.00	\$120.00	\$125.00	\$1,500.00
70424	TERRACE RESTORATION FOR WATER MAIN	30.00	L.F.	\$15.00	\$450.00	\$20.00	\$15.00	\$15.00	\$15.65	\$21.00	\$50.00
70428	FURNISH AND INSTALL 6 INCH VALVE	3.00	EACH	\$1,200.00	\$3,600.00	\$1,450.00	\$1,380.00	\$1,800.00	\$1,200.00	\$1,350.00	\$2,500.00
70429	FURNISH AND INSTALL 8 INCH VALVE	6.00	EACH	\$1,700.00	\$10,200.00	\$1,960.00	\$1,674.00	\$2,000.00	\$1,625.00	\$1,625.00	\$3,000.00
70440	EXTEND AND RECONNECT SERVICE LATERAL - 1 INCH	100.00	L.F.	\$60.00	\$6,000.00	\$70.00	\$6.00	\$91.00	\$55.00	\$78.00	\$85.00
70443	DISCONNECT / RECONNECT SERVICE LATERAL - 1 INCH	3.00	EACH	\$750.00	\$2,250.00	\$700.00	\$573.00	\$600.00	\$875.00	\$725.00	\$2,500.00
70446	REPLACE 1-IN COPPER SERVICE LATERAL	500.00	L.F.	\$65.00	\$32,500.00	\$68.00	\$6.00	\$75.00	\$66.00	\$76.60	\$85.00
70455	PIPE PLUG FOR WATER MAIN INSTALLATION	2.00	EACH	\$350.00	\$700.00	\$450.00	\$342.00	\$400.00	\$975.00	\$700.00	\$500.00
70456	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	1.00	EACH	\$2,000.00	\$2,000.00	\$1,200.00	\$1,170.00	\$1,300.00	\$1,100.00	\$840.00	\$5,000.00
	SUBTOTALS			- -	\$168,082.00	\$177,769.00		\$187,224.00	\$187,024.70	\$190,141.00	\$466,880.00
CONTRACT TOTALS				\$589,514.80	\$590,055.74		\$640,550.35	\$668,995.74	\$692,669.75	\$2,521,914.85	