

O'SHERIDAN STREET, LAWRENCE STREET AND BRESLAND COURT
 ASSESSMENT DISTRICT - 2012
 STREET ACCOUNT NO. CS53-58250-810355-00-53W1188
 STREET ACCOUNT NO. CS53-58270-810355-00-53W1188
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1188
 STORM WATER QUALITY ACCOUNT NO. ESTM-58270-810551-00-53W1188
 SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W1188
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1188
 CONTRACT NO. 6788
 BID OPENING: MARCH 16, 2012

						CAPITOL	DANE CO.		SPEEDWAY	PARISI		
						S & L UNDERGROUND & TRUCKING, INC.	UNDERGROUND, INC.	RAYMOND P. CATTELL, INC.	CONTRACTING, LLC	SAND & GRAVEL, INC.	R.G. HUSTON CO., 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	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
STREET ACCOUNT NO. CS53-58250-810355-00-53W1188 =====												
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$2,500.00	\$2,500.00	\$3,000.00	\$5,000.00	\$3,000.00	\$3,500.00	\$3,000.00		\$3,100.00
10801	ROOT CUTTING - CURB AND GUTTER (UNDISTRIBUTED)	140.00	L.F.	\$10.00	\$1,400.00	\$9.60	\$8.00	\$9.00	\$10.00	\$14.00		\$10.25
10901	ROOT CUTTING - SIDEWALK (UNDISTRIBUTED)	90.00	L.F.	\$10.00	\$900.00	\$9.60	\$8.00	\$9.00	\$10.00	\$14.00		\$10.25
10911	MOBILIZATION	1.00	LUMP SUM	\$32,000.00	\$32,000.00	\$15,000.00	\$5,000.00	\$38,000.00	\$43,550.00	\$5,075.00		\$15,675.07
20101	EXCAVATION CUT	4,180.00	C.Y.	\$10.00	\$41,800.00	\$13.38	\$11.00	\$12.00	\$13.00	\$13.00		\$9.20
20130	UNDERDRAIN	795.00	L.F.	\$12.00	\$9,540.00	\$11.40	\$14.00	\$10.00	\$12.00	\$19.00		\$11.00
20219	BREAKER RUN	1,650.00	TON	\$10.00	\$16,500.00	\$9.57	\$8.50	\$11.00	\$9.00	\$10.40		\$9.60
20221	TOPSOIL	3,150.00	S.Y.	\$3.25	\$10,237.50	\$3.45	\$3.00	\$3.20	\$3.00	\$3.00		\$3.30
20140	WOVEN)	3,200.00	S.Y.	\$2.50	\$8,000.00	\$1.14	\$1.25	\$2.00	\$1.50	\$2.50		\$1.10
20301	DEPTH	165.00	L.F.	\$5.00	\$825.00	\$1.50	\$3.50	\$4.00	\$3.00	\$3.00		\$2.60
20321	REMOVE CONCRETE PAVEMENT	5,850.00	S.Y.	\$5.00	\$29,250.00	\$3.38	\$4.50	\$2.50	\$2.70	\$3.00		\$4.60
20322	REMOVE CONCRETE CURB & GUTTER	4,220.00	L.F.	\$2.00	\$8,440.00	\$2.51	\$3.00	\$2.00	\$2.50	\$2.50		\$3.80
20323	REMOVE CONCRETE SIDEWALK & DRIVE	12,250.00	S.F.	\$1.25	\$15,312.50	\$0.76	\$1.30	\$1.00	\$1.00	\$2.20		\$1.30
20403	GRUBBING	122.00	I.D.	\$20.00	\$2,440.00	\$15.00	\$20.00	\$12.00	\$5.00	\$5.00		\$5.20
20701	TERRACE SEEDING	3,150.00	S.Y.	\$1.00	\$3,150.00	\$2.00	\$1.25	\$1.30	\$1.50	\$1.50		\$1.50
30201	TYPE 'A' CONCRETE CURB & GUTTER	3,950.00	L.F.	\$10.25	\$40,487.50	\$10.80	\$10.30	\$11.00	\$10.50	\$10.30		\$11.75

S & L UNDERGROUND & TRUCKING, INC.						CAPITOL UNDERGROUND, INC.		DANE CO. CONTRACTING, LLC		SPEEDWAY SAND & GRAVEL, 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	UNIT PRICE BID	UNIT PRICE BID	
30203	TYPE 'X' CONCRETE CURB & GUTTER	150.00	L.F.	\$16.00	\$2,400.00	\$13.50	\$13.00	\$14.00	\$16.00	\$13.00	\$16.75		

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 CONTRACT NO. 6788
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				UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
30208	HAND FORMED CONCRETE CURB AND GUTTER (TREE LOCATIONS)	130.00	L.F.	\$23.00	\$2,990.00	\$15.50	\$15.00	\$16.00	\$20.00	\$15.00	\$27.25
30301	5" CONCRETE SIDEWALK	8,750.00	S.F.	\$4.15	\$36,312.50	\$4.00	\$3.75	\$4.25	\$3.30	\$3.75	\$3.70
30302	7" CONCRETE SIDEWALK AND DRIVE	4,550.00	S.F.	\$4.75	\$21,612.50	\$4.25	\$4.00	\$4.50	\$4.20	\$4.00	\$4.50
30340	FIELD	96.00	S.F.	\$30.00	\$2,880.00	\$25.00	\$25.00	\$25.00	\$30.00	\$25.00	\$24.50
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	1,750.00	TON	\$11.00	\$19,250.00	\$10.32	\$9.50	\$15.00	\$9.00	\$11.00	\$12.00
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	2,850.00	TON	\$11.00	\$31,350.00	\$10.37	\$9.50	\$15.00	\$9.00	\$10.90	\$9.50
40201	HMA PAVEMENT TYPE E-0.3	1,175.00	TON	\$54.75	\$64,331.25	\$55.60	\$55.60	\$56.00	\$55.60	\$55.60	\$57.00
40231	ASPHALT DRIVE & TERRACE (UNDISTRIBUTED)	50.00	S.Y.	\$17.00	\$850.00	\$16.75	\$40.00	\$21.00	\$31.75	\$26.85	\$17.25
SUBTOTALS					\$404,758.75	\$380,777.60	\$367,317.50	\$420,886.50	\$392,412.50	\$391,215.00	\$386,329.97
STREET ACCOUNT NO. CS53-58270-810355-00-53W1188 =====											
20217	CLEAR STONE	300.00	TON	\$16.00	\$4,800.00	\$9.60	\$10.00	\$14.00	\$10.00	\$11.50	\$12.75
21001	EROSION CONTROL PLAN AND IMPLEMENTATION	1.00	LUMP SUM	\$1,250.00	\$1,250.00	\$650.40	\$2,000.00	\$1,000.00	\$500.00	\$646.00	\$820.00
21002	EROSION CONTROL INSPECTION	4.00	EACH	\$200.00	\$800.00	\$312.00	\$300.00	\$300.00	\$400.00	\$400.00	\$410.00
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$350.00	\$700.00	\$228.00	\$250.00	\$500.00	\$150.00	\$473.00	\$100.00
21012	STREET CONSTRUCTION ENTRANCE BERM	2.00	EACH	\$350.00	\$700.00	\$438.00	\$250.00	\$100.00	\$150.00	\$336.00	\$210.00

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				UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
21013	STREET SWEEPING	1.00	LUMP SUM	\$1,000.00	\$1,000.00	\$1,725.26	\$1,000.00	\$1,100.00	\$3,000.00	\$4,093.00	\$6,800.00
21021	SILT FENCE COMPLETE (UNDISTRIBUTED)	200.00	L.F.	\$3.00	\$600.00	\$2.50	\$2.00	\$3.00	\$3.00	\$3.00	\$3.10
21024	SILT SOCK COMPLETE	200.00	L.F.	\$4.00	\$800.00	\$4.80	\$4.00	\$2.50	\$6.00	\$6.00	\$6.20
21042	INLET PROTECTION TYPE D -PROVIDE & INSTALL	13.00	EACH	\$100.00	\$1,300.00	\$120.00	\$125.00	\$125.00	\$120.00	\$120.00	\$120.00
21043	INLET PROTECTION TYPE D -MAINTAIN	39.00	EACH	\$10.00	\$390.00	\$65.00	\$30.00	\$40.00	\$10.00	\$10.00	\$10.25
21044	INLET PROTECTION TYPE D -REMOVE	13.00	EACH	\$25.00	\$325.00	\$25.00	\$40.00	\$40.00	\$50.00	\$50.00	\$51.00
21046	INLET PROTECTION TYPE D MODIFIED- PROVIDE & INSTALL	2.00	EACH	\$125.00	\$250.00	\$140.00	\$125.00	\$140.00	\$140.00	\$140.00	\$140.00
21047	INLET PROTECTION TYPE D MODIFIED- MAINTAIN	6.00	EACH	\$10.00	\$60.00	\$65.00	\$30.00	\$40.00	\$10.00	\$10.00	\$10.25
21048	INLET PROTECTION TYPE D MODIFIED- REMOVE	2.00	EACH	\$25.00	\$50.00	\$25.00	\$40.00	\$40.00	\$50.00	\$50.00	\$51.00
21052	POLYMER STABILIZATION	500.00	S.Y.	\$1.00	\$500.00	\$0.80	\$0.50	\$0.50	\$1.00	\$1.00	\$1.00
50211	SELECT BACKFILL FOR STORM	275.00	T.F.	\$0.50	\$137.50	\$0.10	\$1.00	\$1.00	\$0.10	\$0.10	\$1.00
50411	12 INCH RCP STORM SEWER PIPE	275.00	L.F.	\$45.00	\$12,375.00	\$59.46	\$55.00	\$45.00	\$58.00	\$75.00	\$56.00
50741	TYPE H INLET	5.00	EACH	\$1,500.00	\$7,500.00	\$1,345.74	\$1,500.00	\$1,625.00	\$1,500.00	\$1,474.00	\$1,900.00
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SUBTOTALS					\$33,537.50	\$37,943.36	36,375.00	\$35,130.00	\$37,517.50	\$44,769.50	\$44,306.25

STORM ACCOUNT NO. ESTM-58270-810381-00-53W1188

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10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$500.00	\$500.00	\$824.86	\$2,500.00	\$1,900.00	\$500.00	\$500.00	\$510.00	

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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
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$1,500.00	\$1,500.00	\$3,259.70	\$2,000.00	\$1,000.00	\$500.00	\$1,600.00	\$1,500.00
20313	REMOVE INLET	6.00	EACH	\$350.00	\$2,100.00	\$279.37	\$250.00	\$300.00	\$350.00	\$400.00	\$430.00
20314	REMOVE PIPE (UNDISTRIBUTED)	30.00	L.F.	\$20.00	\$600.00	\$18.00	\$15.00	\$7.00	\$20.00	\$16.00	\$16.50
20336	PIPE PLUG	8.00	EACH	\$250.00	\$2,000.00	\$338.29	\$300.00	\$250.00	\$300.00	\$415.00	\$100.00
50225	TRENCH PATCH TYPE III	62.00	T.F.	\$25.00	\$1,550.00	\$69.74	\$50.00	\$40.00	\$40.00	\$75.00	\$82.00
50499	CONCRETE COLLAR	1.00	EACH	\$400.00	\$400.00	\$433.24	\$300.00	\$500.00	\$350.00	\$419.00	\$340.00
50792	STORM SEWER TAP	3.00	EACH	\$750.00	\$2,250.00	\$610.47	\$450.00	\$800.00	\$700.00	\$873.00	\$940.00
50801	UTILITY LINE OPENING (ULO)	2.00	EACH	\$500.00	\$1,000.00	\$498.00	\$350.00	\$300.00	\$400.00	\$449.00	\$540.00
90030	4" PVC STORM SEWER	20.00	L.F.	\$35.00	\$700.00	\$23.42	\$35.00	\$57.00	\$50.00	\$48.00	\$46.75
90031	TURBIDITY BARRIER	40.00	L.F.	\$50.00	\$2,000.00	\$15.00	\$25.00	\$23.00	\$18.00	\$32.00	\$33.00
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SUBTOTALS					\$14,600.00	\$17,660.03	\$16,000.00	\$14,950.00	\$13,550.00	\$19,126.00	\$17,464.00
STORM WATER QUALITY ACCOUNT NO. ESTM-58270-810551-00-53W1188 =====											
50763	TERRACE INLET TYPE III W/ SUMP	1.00	EACH	\$3,500.00	\$3,500.00	\$4,449.01	\$3,500.00	\$3,700.00	\$2,800.00	\$4,492.00	\$5,300.00
SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W1188 =====											
10914	MOBILIZATION FOR SANITARY SEWER	1.00	LUMP SUM	\$1,500.00	\$1,500.00	\$21,000.00	\$1,000.00	\$1,000.00	\$500.00	\$1,600.00	\$25,000.00
20311	REMOVE SEWER ACCESS STRUCTURE	8.00	EACH	\$450.00	\$3,600.00	\$349.22	\$350.00	\$350.00	\$400.00	\$475.00	\$420.00

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								SAND & GRAVEL, INC.		R.G. HUSTON CO., INC.	
ITEM		TYPE OF WORK		ESTIMATED QUANTITIES		UNITS		UNIT PRICE BID		CONTRACT DOLLARS	
20336	PIPE PLUG	60.00	EACH	\$125.00	\$7,500.00	\$12.00	\$70.00	\$70.00	\$100.00	\$200.00	\$100.00

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				UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
50103	RECONSTRUCT BENCH AND FLOWLINES	2.00	EACH	\$1,200.00	\$2,400.00	\$996.00	\$950.00	\$950.00	\$1,100.00	\$537.00	\$820.00
50212	SELECT BACKFILL FOR SANITARY SEWER	3,638.00	T.F.	\$0.50	\$1,819.00	\$0.10	\$1.00	\$1.00	\$0.20	\$0.10	\$1.00
50225	TRENCH PATCH TYPE III	25.00	T.F.	\$25.00	\$625.00	\$74.67	\$57.00	\$40.00	\$40.00	\$76.60	\$110.00
50301	8 INCH PVC SANITARY SEWER PIPE	1,891.00	L.F.	\$55.00	\$104,005.00	\$74.08	\$72.00	\$72.00	\$100.00	\$85.50	\$86.00
50353	SANITARY SEWER LATERAL	1,747.00	L.F.	\$25.00	\$43,675.00	\$35.88	\$68.00	\$68.00	\$30.00	\$37.50	\$13.50
50354	RECONNECT	52.00	EACH	\$1,200.00	\$62,400.00	\$918.61	\$900.00	\$900.00	\$1,500.00	\$2,000.00	\$1,700.00
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$500.00	\$500.00	\$1,920.00	\$1,000.00	\$1,000.00	\$500.00	\$3,825.00	\$2,100.00
50390	SEWER ELECTRONIC MARKERS	104.00	EACH	\$40.00	\$4,160.00	\$21.60	\$15.00	\$15.00	\$25.00	\$45.00	\$39.00
50701	4' DIA SANITARY SAS	6.00	EACH	\$2,500.00	\$15,000.00	\$2,144.79	\$2,600.00	\$2,600.00	\$2,300.00	\$1,887.00	\$3,100.00
50771	INTERNAL CHIMNEY SEAL	2.00	EACH	\$450.00	\$900.00	\$374.62	\$350.00	\$350.00	\$400.00	\$357.00	\$330.00
50780	CLEANOUT (UNDISTRIBUTED)	2.00	EACH	\$300.00	\$600.00	\$426.00	\$300.00	\$300.00	\$450.00	\$443.00	\$580.00
50791	SANITARY SEWER TAP	2.00	EACH	\$850.00	\$1,700.00	\$843.40	\$900.00	\$900.00	\$900.00	\$913.00	\$2,200.00
SUBTOTALS					\$250,384.00	\$299,594.85	\$337,971.00	\$337,546.00	\$353,537.60	\$375,198.80	\$347,974.50
SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W1188 (50%) WATER ACCOUNT NO. EW01-58273-810455-00-53W1188 (50%) =====											
50202	DEWATERING TYPE II	1.00	LUMP SUM	\$100.00	\$100.00	\$540.00	\$1,000.00	\$1,000.00	\$100.00	\$1.00	\$500.00

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WATER ACCOUNT NO. EW01-58273-810455-00-53W1188 =====											
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$500.00	\$500.00	\$500.00	\$1,500.00	\$1,500.00	\$500.00	\$500.00	\$510.00
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$1,500.00	\$1,500.00	\$5,400.00	\$1,000.00	\$1,000.00	\$500.00	\$1,600.00	\$38,300.00
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	108.00	L.F.	\$62.50	\$6,750.00	\$92.82	\$105.00	\$105.00	\$80.00	\$77.00	\$90.00
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	2,106.00	L.F.	\$65.00	\$136,890.00	\$78.30	\$80.00	\$80.00	\$103.00	\$94.50	\$86.00
70407	FURNISH AND INSTALL HYDRANT	5.00	EACH	\$3,250.00	\$16,250.00	\$3,250.92	\$3,000.00	\$3,000.00	\$3,100.00	\$2,700.00	\$3,200.00
70408	SELECT FILL - SAND FOR WATER	2,214.00	L.F.	\$0.50	\$1,107.00	\$0.10	\$1.00	\$1.00	\$0.10	\$0.10	\$1.00
70413	FURNISH AND INSTALL STYROFOAM	32.00	L.F.	\$12.00	\$384.00	\$10.00	\$9.00	\$9.00	\$10.00	\$12.00	\$17.25
70414	CUT OFF EXISTING WATER MAIN	3.00	EACH	\$500.00	\$1,500.00	\$1,199.57	\$1,100.00	\$1,100.00	\$1,300.00	\$1,134.00	\$1,600.00
70415	ABANDON WATER VALVE BOX	7.00	EACH	\$300.00	\$2,100.00	\$145.15	\$125.00	\$125.00	\$150.00	\$98.00	\$210.00
70416	ABANDON HYDRANT	5.00	EACH	\$350.00	\$1,750.00	\$350.78	\$300.00	\$300.00	\$450.00	\$541.00	\$540.00
70417	ABANDON WATER VALVE ACCESS STRUCTURE	4.00	EACH	\$450.00	\$1,800.00	\$229.81	\$300.00	\$300.00	\$300.00	\$392.00	\$620.00
70428	FURNISH AND INSTALL 6 INCH VALVE	5.00	EACH	\$1,100.00	\$5,500.00	\$1,190.68	\$1,000.00	\$1,000.00	\$1,300.00	\$1,174.00	\$1,800.00
70429	FURNISH AND INSTALL 8 INCH VALVE	3.00	EACH	\$1,500.00	\$4,500.00	\$1,574.28	\$1,350.00	\$1,350.00	\$1,750.00	\$1,509.00	\$2,200.00
70440	EXTEND AND RECONNECT SERVICE LATERAL - 1 INCH	320.00	L.F.	\$60.00	\$19,200.00	\$68.83	\$90.00	\$90.00	\$80.00	\$78.00	\$79.00

O'SHERIDAN STREET, LAWRENCE STREET AND BRESLAND COURT
ASSESSMENT DISTRICT - 2012
STREET ACCOUNT NO. CS53-58250-810355-00-53W1188
STREET ACCOUNT NO. CS53-58270-810355-00-53W1188
STORM ACCOUNT NO. ESTM-58270-810381-00-53W1188
STORM WATER QUALITY ACCOUNT NO. ESTM-58270-810551-00-53W1188
SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W1188
WATER ACCOUNT NO. EW01-58273-810455-00-53W1188
CONTRACT NO. 6788
BID OPENING: MARCH 16, 2012

						CAPITOL		DANE CO.	SPEEDWAY	PARISI		
						S & L UNDERGROUND & TRUCKING, INC.	UNDERGROUND, INC.	RAYMOND P. CATTELL, INC.	CONTRACTING, LLC	SAND & GRAVEL, INC.	R.G. HUSTON CO., 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	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
70443	DISCONNECT / RECONNECT SERVICE LATERAL - 1 INCH	17.00	EACH	\$950.00	\$16,150.00	\$626.43	\$900.00	\$900.00	\$900.00	\$750.00	\$610.00	\$600.00

O'SHERIDAN STREET, LAWRENCE STREET AND BRESLAND COURT
 ASSESSMENT DISTRICT - 2012
 STREET ACCOUNT NO. CS53-58250-810355-00-53W1188
 STREET ACCOUNT NO. CS53-58270-810355-00-53W1188
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1188
 STORM WATER QUALITY ACCOUNT NO. ESTM-58270-810551-00-53W1188
 SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W1188
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1188
 CONTRACT NO. 6788
 BID OPENING: MARCH 16, 2012

				S & L UNDERGROUND & TRUCKING, INC.		CAPITOL UNDERGROUND, INC.	RAYMOND P. CATTELL, INC.	DANE CO. CONTRACTING, LLC	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	UNIT PRICE BID	UNIT PRICE BID
70450	FURNISH AND INSTALL CURB BOX	5.00	EACH	\$350.00	\$1,750.00	\$374.38	\$250.00	\$250.00	\$500.00	\$296.00	\$360.00
70452	ADJUST WATER SERVICE BOX	5.00	EACH	\$200.00	\$1,000.00	\$131.51	\$115.00	\$115.00	\$150.00	\$125.00	\$100.00
70453	ABANDON EXISTING CURB BOX	13.00	EACH	\$100.00	\$1,300.00	\$115.45	\$115.00	\$115.00	\$125.00	\$131.00	\$210.00
70454	REPLACE COPPER SERVICE LATERAL - 1 INCH	135.00	L.F.	\$60.00	\$8,100.00	\$80.16	\$120.00	\$120.00	\$85.00	\$60.00	\$100.00
70455	PIPE PLUG FOR WATER MAIN INSTALLATION	2.00	EACH	\$250.00	\$500.00	\$386.12	\$250.00	\$250.00	\$350.00	\$560.00	\$390.00
70456	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	2.00	EACH	\$1,000.00	\$2,000.00	\$1,152.42	\$1,600.00	\$1,600.00	\$1,350.00	\$730.00	\$1,600.00
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SUBTOTALS					\$230,531.00	\$266,188.39	\$283,067.00	\$283,067.00	\$320,849.40	\$292,114.40	\$333,452.00
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CONTRACT TOTALS					\$937,411.25	\$1,007,153.24	\$1,045,230.50	\$1,096,279.50	\$1,120,767.00	\$1,126,916.70	\$1,135,326.72