

W. JOHNSON STREET CURB & TERRACE REPAIR
 ASSESSMENT DISTRICT
 ACCOUNT NO. CS53-54473-810376-00-53W1412 (SIDEWALK MAINTENANCE)
 ACCOUNT NO. CS53-54472-810355-00-53W1412 (STREET MAINTENANCE)
 CONTRACT NO. 6869
 BID OPENING: JUNE 1, 2012

				RAYMOND P. CATTELL, INC.		SPEEDWAY SAND & GRAVEL, INC.	JOE DANIELS CONSTR., CO., INC.	HOMBURG CONTRACTORS, INC.
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
ACCOUNT NO. CS53-54473-810376-00-53W1412 (SIDEWALK MAINTENANCE)								
21041	INLET PROTECTION, TYPE D - COMPLETE	1.00	EACH	\$150.00	\$150.00	\$200.00	\$200.00	\$200.00
30501	REMOVE AND REPLACE 5 INCH CONCRETE SIDEWALK - SIDEWALK REPLACEMENT PROGRAM	110.00	SF	\$8.00	\$880.00	\$9.00	\$18.00	\$7.00
90001	CONCRETE PAVERS	1,450.00	SF	\$18.75	\$27,187.50	\$19.00	\$21.00	\$24.00
	SUBTOTALS				\$28,217.50	\$28,740.00	\$32,630.00	\$35,770.00
ACCOUNT NO. CS53-54472-810355-00-53W1412 (STREET MAINTENANCE)								
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$2,000.00	\$2,000.00	\$3,100.00	\$3,500.00	\$2,000.00
10911	MOBILIZATION	1.00	LUMP SUM	\$2,500.00	\$2,500.00	\$3,500.00	\$3,500.00	\$3,000.00
30505	REMOVE AND REPLACE CONCRETE CURB & GUTTER, SIDEWALK REPLACEMENT PROGRAM	80.00	LF	\$40.00	\$3,200.00	\$40.00	\$45.00	\$42.00
	SUBTOTALS				\$7,700.00	\$9,800.00	\$10,600.00	\$8,360.00
	CONTRACT TOTALS				\$35,917.50	\$38,540.00	\$43,230.00	\$44,130.00