

W. WILSON STREET RECONSTRUCTION ASSESSMENT DISTRICT
 STREET ACCOUNT NO. CS53-58250-810355-00-53W1445
 STREET ACCOUNT NO. CS53-58270-810355-00-53W1445
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1445
 STORM SEWER ACCOUNT NO. ESTM-58270-810551-00-53W1445
 SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W1445
 STREET LIGHTING ACCOUNT NO. CS53-58545-810355-00-53W1445
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1445
 CONTRACT NO. 7006
 BID OPENING: MARCH 1, 2013

						S & L		JOE DANIELS	
						PARISI		UNDERGROUND	
						CONSTR. CO.,	RAYMOND P.	& TRUCKING,	CONSTR. CO.,
						INC.	CATTELL, INC.	INC.	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
STREET ACCOUNT NO. CS53-58250-810355-00-53W1445									
10701	TRAFFIC CONTROL	1.00	LS	\$9,325.00	\$9,325.00	\$1,900.00	\$1,825.00	\$2,500.00	\$1,500.00
10911	MOBILIZATION	1.00	LS	\$10,400.00	\$10,400.00	\$10,000.00	\$31,800.00	\$7,500.00	\$72,500.00
10801	ROOT CUTTING - CURB & GUTTER	40.00	LF	\$3.00	\$120.00	\$11.75	\$8.00	\$12.00	\$10.00
10802	ROOT CUTTING - SIDEWALK	40.00	LF	\$3.00	\$120.00	\$11.75	\$8.00	\$12.00	\$10.00
20101	EXCAVATION CUT	690.00	CY	\$15.00	\$10,350.00	\$14.25	\$25.00	\$15.00	\$15.50
20130	UNDERDRAIN	320.00	LF	\$11.00	\$3,520.00	\$15.00	\$15.00	\$12.00	\$12.00
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	300.00	SY	\$1.50	\$450.00	\$2.20	\$2.00	\$3.00	\$2.00
20219	BREAKER RUN	340.00	TON	\$9.00	\$3,060.00	\$11.00	\$10.00	\$12.00	\$14.50
20221	TOPSOIL	675.00	SY	\$2.98	\$2,011.50	\$4.00	\$4.75	\$5.00	\$3.75
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	210.00	LF	\$1.60	\$336.00	\$1.40	\$3.00	\$2.50	\$2.50
20322	REMOVE CONCRETE CURB & GUTTER	465.00	LF	\$3.00	\$1,395.00	\$4.00	\$5.00	\$4.00	\$4.00
20323	REMOVE CONCRETE SIDEWALK & DRIVE	2,260.00	SF	\$0.50	\$1,130.00	\$1.70	\$1.80	\$2.00	\$1.15
20701	TERRACE SEEDING	675.00	SY	\$0.91	\$614.25	\$2.40	\$2.35	\$1.50	\$1.50
21061	EROSION MATTING, CLASS I, URBAN TYPE A	675.00	SY	\$1.58	\$1,066.50	\$1.80	\$1.75	\$2.00	\$1.95
30201	TYPE 'A' CONCRETE CURB & GUTTER	580.00	LF	\$13.50	\$7,830.00	\$17.25	\$18.25	\$25.00	\$19.50
30301	5" CONCRETE SIDEWALK	1,350.00	SF	\$3.90	\$5,265.00	\$3.90	\$4.25	\$5.00	\$4.55

W. WILSON STREET RECONSTRUCTION ASSESSMENT DISTRICT
 STREET ACCOUNT NO. CS53-58250-810355-00-53W1445
 STREET ACCOUNT NO. CS53-58270-810355-00-53W1445
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1445
 STORM SEWER ACCOUNT NO. ESTM-58270-810551-00-53W1445
 SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W1445
 STREET LIGHTING ACCOUNT NO. CS53-58545-810355-00-53W1445
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1445
 CONTRACT NO. 7006
 BID OPENING: MARCH 1, 2013

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	PARISI	S & L		JOE DANIELS
						CONSTR. CO., INC.	RAYMOND P. CATTELL, INC.	UNDERGROUND & TRUCKING, INC.	CONSTR. CO., INC.
						UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
30302	7" CONCRETE SIDEWALK AND DRIVE	1,800.00	SF	\$4.00	\$7,200.00	\$4.70	\$4.50	\$5.50	\$4.85
30340	CURB RAMP DETECTABLE WARNING FIELD	32.00	SF	\$30.00	\$960.00	\$38.50	\$25.00	\$30.00	\$27.00
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION 1	350.00	TON	\$14.00	\$4,900.00	\$13.50	\$18.00	\$15.00	\$15.25
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2	740.00	TON	\$12.00	\$8,880.00	\$13.25	\$18.00	\$15.00	\$15.25
40202	HMA PAVEMENT TYPE E-1	405.00	TON	\$61.00	\$24,705.00	\$63.00	\$61.00	\$61.00	\$65.30
40211	BITUMINOUS TACK COAT	50.00	GAL	\$2.50	\$125.00	\$2.60	\$2.50	\$2.50	\$3.00
40231	ASPHALT DRIVE & TERRACE	30.00	SY	\$34.50	\$1,035.00	\$25.25	\$35.00	\$27.50	\$28.50
SUBTOTALS					\$104,798.25	\$109,298.00	\$144,034.25	\$116,887.50	\$175,829.50
STREET ACCOUNT NO. CS53-58270-810355-00-53W1445 =====									
20217	CLEAR STONE	200.00	TON	\$10.00	\$2,000.00	\$16.00	\$10.00	\$18.00	\$15.50
21001	EROSION CONTROL IMPLEMENTATION PLAN	1.00	L.S.	\$500.00	\$500.00	\$520.00	\$1,000.00	\$2,000.00	\$500.00
21002	EROSION CONTROL INSPECTION	4.00	EA	\$300.00	\$1,200.00	\$390.00	\$375.00	\$275.00	\$250.00
21012	STREET CONSTRUCTION ENTRANCE BERM	1.00	EA	\$150.00	\$150.00	\$180.00	\$300.00	\$450.00	\$325.00
21013	STREET SWEEPING	1.00	L.S.	\$1,000.00	\$1,000.00	\$2,300.00	\$1,200.00	\$1,000.00	\$800.00
21018	SILT SOCK (8 IN) - PROVIDE, INSTALL & MAINTAIN	25.00	LF	\$5.00	\$125.00	\$6.40	\$6.20	\$8.00	\$12.85

W. WILSON STREET RECONSTRUCTION ASSESSMENT DISTRICT
 STREET ACCOUNT NO. CS53-58250-810355-00-53W1445
 STREET ACCOUNT NO. CS53-58270-810355-00-53W1445
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1445
 STORM SEWER ACCOUNT NO. ESTM-58270-810551-00-53W1445
 SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W1445
 STREET LIGHTING ACCOUNT NO. CS53-58545-810355-00-53W1445
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1445
 CONTRACT NO. 7006
 BID OPENING: MARCH 1, 2013

						PARISI	S & L		JOE DANIELS
						CONSTR. CO.,	RAYMOND P.	UNDERGROUND	CONSTR. CO.,
						INC.	CATTELL, INC.	& TRUCKING,	INC.
								INC.	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
21019	SILT SOCK (8 INCH) - REMOVE & RESTORE	25.00	LF	\$1.00	\$25.00	\$2.10	\$2.00	\$2.00	\$6.50

W. WILSON STREET RECONSTRUCTION ASSESSMENT DISTRICT
 STREET ACCOUNT NO. CS53-58250-810355-00-53W1445
 STREET ACCOUNT NO. CS53-58270-810355-00-53W1445
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1445
 STORM SEWER ACCOUNT NO. ESTM-58270-810551-00-53W1445
 SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W1445
 STREET LIGHTING ACCOUNT NO. CS53-58545-810355-00-53W1445
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1445
 CONTRACT NO. 7006
 BID OPENING: MARCH 1, 2013

						PARISI	S & L		JOE DANIELS
						CONSTR. CO.,	RAYMOND P.	UNDERGROUND	CONSTR. CO.,
						INC.	CATTELL, INC.	& TRUCKING,	INC.
								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
21051	CLEAN SUMP	1.00	EA	\$300.00	\$300.00	\$230.00	\$500.00	\$500.00	\$425.00
21056	INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL	26.00	EACH	\$50.00	\$1,300.00	\$72.00	\$70.00	\$125.00	\$128.00
21057	INLET PROTECTION, TYPE D HYBRID - MAINTAIN	26.00	EACH	\$20.00	\$520.00	\$25.75	\$25.00	\$15.00	\$25.00
21058	INLET PROTECTION, TYPE D HYBRID - REMOVE	26.00	EACH	\$5.00	\$130.00	\$15.50	\$15.00	\$25.00	\$35.00
50411	12 INCH RCP STORM SEWER PIPE	52.00	LF	\$51.00	\$2,652.00	\$62.00	\$55.00	\$60.00	\$63.50
50741	TYPE H INLET	6.00	EA	\$1,400.00	\$8,400.00	\$2,200.00	\$1,650.00	\$1,500.00	\$1,475.00
50801	ULO	9.00	EA	\$400.00	\$3,600.00	\$600.00	\$400.00	\$500.00	\$400.00
SUBTOTALS					\$21,902.00	\$32,971.00	\$25,925.00	\$29,810.00	\$27,273.75
STORM ACCOUNT NO. ESTM-58270-810381-00-53W1445 =====									
20311	REMOVE SEWER ACCESS STRUCTURE	6.00	EA	\$400.00	\$2,400.00	\$390.00	\$400.00	\$500.00	\$550.00
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EA	\$350.00	\$350.00	\$290.00	\$400.00	\$350.00	\$325.00
20314	REMOVE PIPE	508.00	LF	\$15.00	\$7,620.00	\$14.50	\$15.00	\$20.00	\$32.50
20336	PIPE PLUG	12.00	EA	\$350.00	\$4,200.00	\$120.00	\$400.00	\$250.00	\$200.00
50211	SELECT BACKFILL FOR STORM	484.00	TF	\$0.50	\$242.00	\$1.00	\$1.00	\$0.50	\$1.00
50412	15 INCH RCP STORM SEWER PIPE	6.00	LF	\$52.00	\$312.00	\$77.00	\$60.00	\$70.00	\$65.50
50413	18 INCH RCP STORM SEWER PIPE	97.00	LF	\$55.00	\$5,335.00	\$49.25	\$60.00	\$70.00	\$72.80

W. WILSON STREET RECONSTRUCTION ASSESSMENT DISTRICT
 STREET ACCOUNT NO. CS53-58250-810355-00-53W1445
 STREET ACCOUNT NO. CS53-58270-810355-00-53W1445
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1445
 STORM SEWER ACCOUNT NO. ESTM-58270-810551-00-53W1445
 SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W1445
 STREET LIGHTING ACCOUNT NO. CS53-58545-810355-00-53W1445
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1445
 CONTRACT NO. 7006
 BID OPENING: MARCH 1, 2013

						PARISI	S & L		JOE DANIELS
						CONSTR. CO.,	RAYMOND P.	UNDERGROUND	CONSTR. CO.,
						INC.	CATTELL, INC.	& TRUCKING,	INC.
						INC.		INC.	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
50414	21 INCH RCP STORM SEWER PIPE	44.00	LF	\$57.00	\$2,508.00	\$56.00	\$64.00	\$80.00	\$75.00

W. WILSON STREET RECONSTRUCTION ASSESSMENT DISTRICT
 STREET ACCOUNT NO. CS53-58250-810355-00-53W1445
 STREET ACCOUNT NO. CS53-58270-810355-00-53W1445
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1445
 STORM SEWER ACCOUNT NO. ESTM-58270-810551-00-53W1445
 SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W1445
 STREET LIGHTING ACCOUNT NO. CS53-58545-810355-00-53W1445
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1445
 CONTRACT NO. 7006
 BID OPENING: MARCH 1, 2013

						PARISI	S & L		JOE DANIELS
						CONSTR. CO.,	RAYMOND P.	UNDERGROUND	CONSTR. CO.,
						INC.	CATTELL, INC.	& TRUCKING,	INC.
						GRAVEL, INC.		INC.	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
50415	24 INCH RCP STORM SEWER PIPE	285.00	LF	\$61.00	\$17,385.00	\$55.00	\$70.00	\$85.00	\$82.50
50723	3'X3' STORM SAS	4.00	EA	\$2,400.00	\$9,600.00	\$2,900.00	\$3,750.00	\$3,000.00	\$2,395.00
50792	STORM SEWER TAP	1.00	EA	\$500.00	\$500.00	\$840.00	\$500.00	\$750.00	\$700.00
90031	PRIVATE STORM RECONNECT	2.00	EA	\$1,600.00	\$3,200.00	\$1,000.00	\$3,750.00	\$1,200.00	\$950.00
90032	PRIVATE STORM RECONNECT SPECIAL	1.00	EA	\$2,000.00	\$2,000.00	\$2,100.00	\$6,420.00	\$1,500.00	\$1,800.00
90033	STORM CONTROL	1.00	LS	\$700.00	\$700.00	\$1,200.00	\$1,500.00	\$500.00	\$1,800.00
90034	BORE AND JACK 24" C900 STORM SEWER PIPE	1.00	LS	\$44,500.00	\$44,500.00	\$48,800.00	\$48,800.00	\$55,000.00	\$58,000.00
90035	RAILROAD INSURANCE	1.00	LS	\$1,500.00	\$1,500.00	\$5,200.00	\$6,500.00	\$4,500.00	\$2,500.00
90036	BOX TAP	1.00	EA	\$1,700.00	\$1,700.00	\$11,800.00	\$3,416.00	\$2,500.00	\$1,500.00
SUBTOTALS					\$104,052.00	\$118,838.25	\$134,286.00	\$130,857.00	\$135,066.10
STORM SEWER ACCOUNT NO. ESTM-58270-810551-00-53W1445									
50722	6'X6' CATCHBASIN	1.00	EA	\$12,200.00	\$12,200.00	\$9,000.00	\$6,134.00	\$7,500.00	\$8,600.00
SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W1445									
20311	REMOVE SEWER ACCESS STRUCTURE	4.00	EA	\$400.00	\$1,600.00	\$390.00	\$390.00	\$500.00	\$550.00
20336	PIPE PLUG SANITARY	14.00	EA	\$100.00	\$1,400.00	\$120.00	\$12.00	\$200.00	\$100.00
50202	TYPE II DEWATERING	1.00	LS	\$100.00	\$100.00	\$250.00	\$100.00	\$250.00	\$2,500.00

W. WILSON STREET RECONSTRUCTION ASSESSMENT DISTRICT
 STREET ACCOUNT NO. CS53-58250-810355-00-53W1445
 STREET ACCOUNT NO. CS53-58270-810355-00-53W1445
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1445
 STORM SEWER ACCOUNT NO. ESTM-58270-810551-00-53W1445
 SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W1445
 STREET LIGHTING ACCOUNT NO. CS53-58545-810355-00-53W1445
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1445
 CONTRACT NO. 7006
 BID OPENING: MARCH 1, 2013

						PARISI	S & L		JOE DANIELS
						CONSTR. CO.,	RAYMOND P.	UNDERGROUND	CONSTR. CO.,
						INC.	CATTELL, INC.	& TRUCKING,	INC.
						SPEEDWAY SAND & GRAVEL, INC.		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
50212	SELECT BACKFILL FOR SANITARY SEWER	599.00	TF	\$0.50	\$299.50	\$1.00	\$0.10	\$0.50	\$1.00
50301	8 INCH PVC SANITARY SEWER PIPE	379.00	L.F.	\$100.00	\$37,900.00	\$72.00	\$67.00	\$90.00	\$126.50
50353	SANITARY SEWER LATERAL	220.00	LF	\$52.00	\$11,440.00	\$12.75	\$23.00	\$60.00	\$80.00
50354	RECONNECT	8.00	EA	\$1,200.00	\$9,600.00	\$1,900.00	\$1,325.00	\$1,000.00	\$1,150.00
50361	WASTEWATER CONTROL	1.00	LS	\$500.00	\$500.00	\$590.00	\$840.00	\$500.00	\$1,000.00
50390	SEWER ELECTRONIC MARKERS	16.00	EA	\$25.00	\$400.00	\$34.25	\$18.00	\$50.00	\$25.00
50701	4' DIA. SANITARY SAS	4.00	EA	\$2,600.00	\$10,400.00	\$3,300.00	\$2,409.00	\$3,500.00	\$3,010.00
50771	INTERNAL CHIMNEY SEAL	3.00	EA	\$450.00	\$1,350.00	\$430.00	\$404.00	\$450.00	\$465.00
50791	SANITARY SEWER TAP	4.00	EA	\$1,000.00	\$4,000.00	\$2,000.00	\$979.00	\$850.00	\$900.00
SUBTOTALS					\$78,989.50	\$73,010.00	\$58,832.90	\$80,709.50	\$99,877.50
STREET LIGHTING ACCOUNT NO. CS53-58545-810355-00-53W1445									
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	50.00	L.F.	\$3.65	\$182.50	\$7.20	\$7.00	\$4.00	\$7.50
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	470.00	L.F.	\$3.00	\$1,410.00	\$6.20	\$6.00	\$3.50	\$6.50
60401	CONSTRUCT LB-1 BASE	4.00	EACH	\$725.00	\$2,900.00	\$620.00	\$600.00	\$750.00	\$650.00
60427	REMOVE ELECTRICAL HANDHOLE	1.00	EACH	\$200.00	\$200.00	\$210.00	\$200.00	\$250.00	\$200.00
60261	ELECTRICAL TRENCH	520.00	L.F.	\$6.50	\$3,380.00	\$2.10	\$2.00	\$10.00	\$5.00

W. WILSON STREET RECONSTRUCTION ASSESSMENT DISTRICT
 STREET ACCOUNT NO. CS53-58250-810355-00-53W1445
 STREET ACCOUNT NO. CS53-58270-810355-00-53W1445
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1445
 STORM SEWER ACCOUNT NO. ESTM-58270-810551-00-53W1445
 SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W1445
 STREET LIGHTING ACCOUNT NO. CS53-58545-810355-00-53W1445
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1445
 CONTRACT NO. 7006
 BID OPENING: MARCH 1, 2013

						PARISI	S & L		JOE DANIELS
						CONSTR. CO.,	RAYMOND P.	UNDERGROUND	CONSTR. CO.,
						INC.	CATTELL, INC.	& TRUCKING,	INC.
								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
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	1.00	EACH	\$475.00	\$475.00	\$520.00	\$500.00	\$550.00	\$550.00
					=====	=====	=====	=====	=====
SUBTOTALS					\$8,547.50	\$7,576.00	\$7,310.00	\$10,845.00	\$9,380.00
WATER ACCOUNT NO. EW01-58273-810455-00-53W1445									
=====									
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$625.00	\$625.00	\$640.00	\$1,625.00	\$1,500.00	\$500.00
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$10,200.00	\$10,200.00	\$6,600.00	\$2,540.00	\$750.00	\$2,200.00
40381	REMOVE & REPLACE CONCRETE CURB & GUTTER	40.00	L.F.	\$30.00	\$1,200.00	\$49.00	\$35.00	\$35.00	\$30.00
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	20.00	L.F.	\$61.00	\$1,220.00	\$110.00	\$94.00	\$90.00	\$135.00
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	120.00	L.F.	\$86.00	\$10,320.00	\$85.00	\$105.00	\$125.00	\$136.00
70405	CUT-IN CONNECTION	1.00	EACH	\$1,600.00	\$1,600.00	\$1,400.00	\$1,483.00	\$1,500.00	\$1,550.00
70407	FURNISH AND INSTALL HYDRANT	1.00	EACH	\$3,500.00	\$3,500.00	\$3,200.00	\$3,342.00	\$3,500.00	\$3,450.00
70408	SELECT FILL - SAND FOR WATER	140.00	L.F.	\$0.10	\$14.00	\$1.00	\$0.10	\$0.50	\$1.00
70413	FURNISH AND INSTALL STYROFOAM	8.00	L.F.	\$10.00	\$80.00	\$19.25	\$10.30	\$12.00	\$10.00
70414	CUT OFF EXISTING WATER MAIN	2.00	EACH	\$1,200.00	\$2,400.00	\$1,400.00	\$1,228.00	\$1,500.00	\$1,400.00
70415	ABANDON WATER VALVE BOX	1.00	EACH	\$300.00	\$300.00	\$230.00	\$132.00	\$150.00	\$100.00
70419	RELOCATE HYDRANT	1.00	EACH	\$2,000.00	\$2,000.00	\$840.00	\$1,150.00	\$1,400.00	\$1,800.00

W. WILSON STREET RECONSTRUCTION ASSESSMENT DISTRICT
 STREET ACCOUNT NO. CS53-58250-810355-00-53W1445
 STREET ACCOUNT NO. CS53-58270-810355-00-53W1445
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1445
 STORM SEWER ACCOUNT NO. ESTM-58270-810551-00-53W1445
 SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W1445
 STREET LIGHTING ACCOUNT NO. CS53-58545-810355-00-53W1445
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1445
 CONTRACT NO. 7006
 BID OPENING: MARCH 1, 2013

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	PARISI	S & L		JOE DANIELS
						CONSTR. CO., INC.	RAYMOND P. CATTELL, INC.	UNDERGROUND & TRUCKING, INC.	CONSTR. CO., INC.
						UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID	UNIT PRICE BID
70424	TERRACE RESTORATION FOR WATER MAIN	10.00	L.F.	\$9.95	\$99.50	\$57.00	\$25.00	\$20.00	\$53.50
70428	FURNISH AND INSTALL 6 INCH VALVE	1.00	EACH	\$1,520.00	\$1,520.00	\$1,900.00	\$1,278.00	\$1,200.00	\$1,200.00
70429	FURNISH AND INSTALL 8 INCH VALVE	1.00	EACH	\$2,050.00	\$2,050.00	\$2,300.00	\$1,662.00	\$1,800.00	\$1,570.00
70440	EXTEND AND RECONNECT SERVICE LATERAL - 1 INCH	15.00	L.F.	\$100.00	\$1,500.00	\$95.00	\$81.00	\$85.00	\$90.00
	SUBTOTALS				\$38,628.50	\$36,559.00	\$33,109.40	\$34,641.00	\$37,495.00
	CONTRACT TOTALS				\$369,117.75	\$387,252.25	\$409,631.55	\$411,250.00	\$493,521.85