

HIGHLAND AVE WATER MAIN REPLACEMENT
CONTRACT NO. 7071
BID OPENING: MAY 3, 2013

Item	Quantity	Capitol Underground, Inc.		Speedway Sand & Gravel Inc.	Joe Daniels Construction
		Price	Extension	Price	Price
10703.0 - TRAFFIC CONTROL FOR WATER MAIN INSTALLATION - LUMP SUM	1.00	\$4,840.00	\$4,840.00	\$4,000.00	\$2,500.00
10913.0 - MOBILIZATION FOR WATER MAIN INSTALLATION - LUMP SUM	1.00	\$13,500.00	\$13,500.00	\$7,000.00	\$12,000.00
40391.0 - REMOVE & REPLACE 5" THICK CONCRETE SIDEWALK - RESURFACING - S.F.	50.00	\$10.75	\$537.50	\$10.00	\$10.00
50225.0 - UTILITY TRENCH PATCH TYPE III - T.F.	20.00	\$198.00	\$3,960.00	\$60.00	\$130.00
50227.0 - UTILITY TRENCH PATCH TYPE IV - T.F.	200.00	\$17.00	\$3,400.00	\$10.00	\$20.00
50801.0 - UTILITY LINE OPENING (ULO) - EACH	3.00	\$540.00	\$1,620.00	\$500.00	\$1,200.00
70002.0 - FURNISH AND INSTALL 6 INCH PIPE & FITTINGS - L.F.	30.00	\$105.00	\$3,150.00	\$250.00	\$209.00
70003.0 - FURNISH AND INSTALL 8 INCH PIPE & FITTINGS - L.F.	200.00	\$135.35	\$27,070.00	\$175.00	\$164.50
70405.0 - CUT-IN CONNECTION - EACH	3.00	\$2,007.00	\$6,021.00	\$2,400.00	\$2,175.00
70407.0 - FURNISH AND INSTALL HYDRANT - EACH	1.00	\$3,408.00	\$3,408.00	\$4,000.00	\$3,900.00
70408.0 - SELECT FILL - SAND FOR WATER - L.F.	230.00	\$0.10	\$23.00	\$1.00	\$1.00
70413.0 - FURNISH AND INSTALL STYROFOAM - L.F.	24.00	\$10.00	\$240.00	\$12.00	\$10.00
70415.0 - ABANDON WATER VALVE BOX - EACH	4.00	\$348.00	\$1,392.00	\$225.00	\$110.00
70424.0 - TERRACE RESTORATION FOR WATER MAIN - L.F.	30.00	\$80.00	\$2,400.00	\$20.00	\$80.00
70428.0 - FURNISH AND INSTALL 6 INCH VALVE - EACH	4.00	\$1,415.00	\$5,660.00	\$2,000.00	\$1,420.00
70429.0 - FURNISH AND INSTALL 8 INCH VALVE - EACH	2.00	\$1,680.00	\$3,360.00	\$2,500.00	\$1,758.00
70456.0 - FURNISH EXCAVATION AND DITCH FOR LIVE TAP - EA	1.00	\$1,290.00	\$1,290.00	\$2,000.00	\$1,200.00
90160.0 - THERMAL SLURRY BACKFILL - CY	16.00	\$195.00	\$3,120.00	\$70.00	\$150.00
90161.0 - REMOVE CURB & GUTTER & REPLACE WITH TEMPORARY CURB & GUTTER - LF	30.00	\$30.00	\$900.00	\$25.00	\$20.00
CONTRACT TOTALS			\$85,891.50	\$88,788.00	\$91,501.00