

**PARK CITY COUNCIL MEETING
SUMMIT COUNTY, UTAH
MARCH 11, 2004**

PUBLIC NOTICE IS HEREBY GIVEN that the City Council and Water Service District of Park City, Utah will hold their regularly scheduled meetings at the Marsac Municipal Building City Council Chambers, 445 Marsac Avenue, Park City, Utah for the purposes and at the times as described below on Thursday, March 11, 2004.

AGENDA

2:00 p.m. Orientation – new Council members – Library, Recreation and Golf

Work Session – City Council Chambers

3:30 p.m. Council questions/comments

Review of Regular Meeting

- Award of Upper Park Avenue Construction Contract

4:00 p.m. Break

4:15 p.m. Police complaint review committee interviews

5:45 p.m. Break

**PARK CITY COUNCIL MEETING
Regular Meeting – City Council Chambers**

I ROLL CALL

II COMMUNICATIONS FROM COUNCIL AND STAFF

III PUBLIC INPUT (any matter of City business not scheduled on agenda)

Summit/Wasatch County Children's Justice Center

**IV WORK SESSION NOTES AND MINUTES OF MEETING OF FEBRUARY 19,
2004**

V OLD BUSINESS

Award of Upper Park Avenue Construction Contract

VI ADJOURNMENT

Posted: 03/08/04
see: parkcity.org

Note: This future meeting schedule is TENTATIVE and subject to change.
PARK CITY COUNCIL TENTATIVE MEETING SCHEDULE

March 2004

- 18 Golf fees – work
Sustainable Communities – work
Park City Cycling Festival – work
Risner Ridge Phase II Subdivision Plat Amendment
Roosevelt Gap Subdivision Plat
Award of Design Contract – Clear Well
Award of contract for Olympic Legacy Project
- 25 **No meeting**

April 2004

- 1 Budget Work Session – Special Events Budget
Appointments to Police Complaint Review Committee
Park Avenue - Underground Utilities Update
Police Facility Public Safety facility feasibility study
Art Vending in Parks
Appeal of denial of business license renewal application for The Fire Within
Gallery (Westgate Resorts & Spa)
Appeal of denial of business license renewal application for 544 Main Street
Visitor Information & Discounts
Award of Library Expansion Construction Contract
- 8 **No meeting**
- 15 “Push the Button” Arsenic Treatment Facility
City-owned buildings – work
- 22
- 29

May 2004

- 6 Tentative budget - work
- 13 Budget public hearing
- 20 Budget public hearing
- 27 Budget public hearing

June 2004

- 3 Resolution adopting tentative budget
- 10 **No meeting**
- 17 Budget public hearing

24 Resolution adopting final budget (no tax increase)

July 2004

1
8
15
22
29

August 2004

5
12 Resolution adopting final budget (tax increase)
19
26

- Tent: April Meeting, Laura Bonham, Dem Party
- Arts Council Request – Miners Hospital (public service contract)
- Water District Mtg – Grant of easement from Iron Mountain Associates to Park City Water Service District
- Budget Work Session – CIP Fund

**PARK CITY COUNCIL WORK SESSION NOTES
SUMMIT COUNTY, UTAH
FEBRUARY 19, 2004**

Present: Mayor Dana Williams; Council members Kay Calvert, Marianne Cone, Candace Erickson, Jim Hier and Joe Kernan

Tom Bakaly, City Manager; Mark Harrington, City Attorney; Colin Hilton, Economic Development Director; Jerry Gibbs, Public Works Director, Jon Weidenhamer, Planner; Gary Hill, Analyst; Alison Butz, Special Events and Facilities Manager; Linda Tillson, Library Director; Myles Rademan, Public Works Director; Eric DeHaan, City Engineer

Closed Session – Executive Office Conference Room

4:00 p.m. Personnel

Work Session – City Council Chambers

Council questions/comments

Jim Hier commented on the recent problems experienced by High Mountain and noted that the State does not require short-term rental management companies to use trust accounts. He suggested that Park City become involved cooperatively with the State and lodging community to restructure those regulations.

Mayor Williams thanked Myles Rademan for the Leadership Class and noted that all the participants did a great job. He received a letter from a group who has monitored the use of the Farm trails and wants the City to look at putting in trailhead parking. He met with two residents of Woodside (500 block) who were concerned about congestion. He personally could not travel up the road because cars were parked on both sides and the middle of the road. The residents suggested that Woodside be one-way up in the winter. Beverly Evans sent a note to thank Council for its expression of kindness following her spouse's surgery. He reported swearing-in reserve officers for the police department, which is now officially a full force, with a full set of reserves, for the first time in eight years.

Mayor Williams announced that the Canyons Resort was hosting a celebration of sustainable slopes. He noted they were one of 95% of nation-wide ski areas that agreed to participate in an environmental program in which CARG participated. He reported that PSA's for the Blue Sky program will begin airing on KPCW and suggested that he meet with the Park Record. At this point, Park City is doing relatively well with 1% participation in the Blue Sky Program. He asked the library director to explain our connection with a library in Nepal.

Library Director Linda Tillson reported that Jim Powell approached her to see if we would be interested in developing a partnership to provide assistance with a library in Nepal. This library serves 50,000 people, but does not have a computer, and only about 6,000 books. She reported she was exploring ways of providing assistance and will work with Friends of the Library about their interest in sharing donated books.

Marianne Cone stated she had tried out the heated sandstone bench near the front door.

Legislative update

Gary Hill presented an update on bills that Park City has been following. One significant bill that will have a fiscal impact on the City is HB-341 Children's Internet Protection Act, which will require libraries to install filtering software on all Internet accessible computers. He reported that SB-10 Amendments to Local Referendum Process had passed, and SB 23 Amendments to Municipal Governments, which included all three of Park City's amendments, passed. SB-120 Residential Property Tax Exemption passed with a narrowed definition of who is eligible for two primary residences. One bill they are watching now is SB 208 Funding for Tourism, which will create enhanced permanent funding sources for statewide tourism promotion. He reported they will be following three other bills which just started the process: RDA amendments, disposal of radioactive waste, and protection of private, lawfully obtained property.

Neighborhood and business district request process

Jon Weidenhamer presented an Administrative Policy on Providing Enhanced Levels of Service/Improvements for Neighborhoods and Business Districts. He requested input and asked for discussion as to what constitutes a representative sample of a neighborhood.

Staff has received requests neighborhoods and business districts for enhanced levels of service, above and beyond the basic levels of health, safety and welfare, and Staff believed it was important to establish a consistent process by which they could regulate the requests, perform cost benefit analysis and provide information to Council so they could make an informed decision for allocating funds that would be necessary to provide such enhanced services. Staff believes this policy is consistent with Council goals of being a great place for families to live, preservation of Park City's character, and of being an open and responsive government.

Planner Weidenhamer clarified for Kay Calvert that health and safety issues would be addressed immediately. Ms. Calvert expressed concern about setting a pre-determining number and felt it would depend on the nature of the neighborhood.

Candace Erickson asked whether defined time limits should be established for each step, so petitioners would know their concerns were being addressed. Jerry Gibbs cautioned that by including deadlines, they were identifying resources that would be pulled from other city priorities.

Jim Hier agreed that a definition of time frame for each major action should be established. Colin Hilton concurred and explained that dollar amounts would also dictate Staff's the ability to provide a quick response or require placement of the request on the CIP re-prioritization list. Tom Bakaly referred to the guidelines allowing expenditures without Council approval for items that are not in the budget, but are under \$10,000. Mr. Hier noted he was concerned about getting information back to the petitioners in a timely manner.

Staff emphasized that Council would kept informed of requests via Manager's Reports and if they had concerns, they could request additional information.

Mayor Williams felt this was timely based on his request from the Woodside residents. He stressed the importance of people working in their neighborhoods and getting to know their neighbors. He expressed concern about Staff spending time on neighborhood issues that don't have support from a majority of the neighborhood.

Council requested that language be modified to require petitions to be submitted by a representative number of households or businesses in an area. They asked Staff to define response times to petitioners. It was agreed that Staff would advise Council via e-mail of the requested changes to the policy before it was adopted.

Review of regular meeting

Leases

Council Members had questions about lease language, and proposed construction in the library center, but made no revisions to the leases as presented by staff.

**PARK CITY COUNCIL MEETING
SUMMIT COUNTY, UTAH
FEBRUARY 19, 2004**

I ROLL CALL

Mayor Dana Williams called the regular meeting of the City Council to order at approximately 6 p.m. at the Marsac Municipal Building on Thursday, February 19, 2004. Members in attendance were Dana Williams, Kay Calvert, Marianne Cone, Candace Erickson, Jim Hier, and Joe Kernan. Staff present were Tom Bakaly, City Manager; Mark Harrington, City Attorney; Colin Hilton, Economic Development Director; Alison Butz, Special Events and Facilities Manager; Lloyd Evans, Police Chief; Patrick Putt, Planning and Zoning Administrator; Eric DeHaan, City Engineer; Lieutenant Phil Kirk; and Matt Twombly, Trails Planner.

II COMMUNICATIONS FROM COUNCIL AND STAFF

Swearing-in of Police Officers Michael Fierro and Chris Gebhardt

Lieutenant Phil Kirk thanked Council for this opportunity. He felt we should be proud as a community that we can attract such quality people, because these new officers were both here because of Park City's quality of life.

Lieutenant Kirk described his 20+ year working relationship with Michael Fierro and commented he was probably the finest sergeant the Salt Lake City Police Department ever had in their department. He is an excellent supervisor, very experienced, and is also fluent in Spanish, which is valuable for Park City's department with the growing Hispanic population.

Lieutenant Kirk received a call from a Police Academy associate about Chris Gebhardt, who was self-sponsoring his training at the academy. He had experience with the Washington DC Metro Department and possesses administrative, management, and leadership skills in addition to incredible computer skills.

Mayor Williams administered the oath of office to Officers Michael Fierro and Chris Gebhardt.

III PUBLIC INPUT (any matter of City business not scheduled on agenda)

Elizabeth Swank thanked the City for working with Brian Hess of the Arts Council in negotiating lease for space at Miners. She pledged, as Board President, that they would continue to work as an unbiased party supporting all of the arts.

Tina Smith addressed Council about her desire to start a campaign for awareness of wildlife. The Mayor suggested that she work with Mountain Trails Foundation, Friends of the Animals and the City's Trails Planner, Matt Twombly.

Troy Duffin introduced Carol Potter, new Director of Mountain Trails Foundation. They also thanked Council for the City's handling of their lease and move to Miners

IV WORK SESSION NOTES AND MINUTES OF MEETING OF FEBRUARY 5, 2004 AND FEBRUARY 12, 2004

MOTION: Jim Hier, "I moved approval of the Work Session and Meeting Minutes of February 5 and February 12 as written". Kay Calvert seconded. Motion unanimously carried.

V CONSENT AGENDA

Item 2 was removed from the agenda and will be heard at a future date.

MOTION: Joe Kernan, "I move approval of Consent Agenda Items 1, 3, and 4." Marianne Cone seconded. Motion was unanimously approved.

1. Amended lease and relocation agreement with the Park City Cooperative Preschool for space located at the Library and Education Center, 1255 Park Avenue - see staff report
2. Amended lease with the University of Utah for space located at the Library and Education Center, 1255 Park Avenue (continue to March 4, 2004)
3. Lease with the Summit County/Park City Arts Council for space located at the Miners Hospital Community Center, 1354 Park Avenue – see staff report
4. Lease with Mountain Trails Foundation for space located at the Miners Hospital Community Center, 1354 Park Avenue – see staff report

Dana announced that Council was reassembling at the Legacy Lodge and no business will be conducted.

VI ADJOURNMENT

MEMORANDUM OF CLOSED SESSION

The City Council met in closed session at approximately 4 p.m. Members in attendance were Mayor Dana Williams, Kay Calvert, Marianne Cone, Candace Erickson, Jim Hier, and Joe Kernan. Staff present were Tom Bakaly, City Manager and Mark Harrington, City Attorney. Candace Erickson, "I move to close the meeting to discuss personnel". Marianne Cone seconded. Motion carried unanimously.

The meeting opened at approximately 4:30 p.m.

The meeting for which these minutes were prepared was noticed by posting at least 24 hours in advance and by delivery to the news media two days prior to the meeting.

Prepared by Sharon Bauman

City Council Staff Report

Author: Eric DeHaan, P.E. 
Subject: Upper Park Avenue Construction
Contract
Date: March 4, 2004
Type of Item: Administrative



CITY ENGINEER

Summary Recommendations: The City Council should approve award of a construction contract for the reconstruction of Upper Park Avenue with Geneva Rock Products, Inc., in the amount of \$2,258,135.20 and in a form approved by the City Attorney.

Description:

Topic: After three years of public meetings, design review, and budget discussions, bids were opened on February 24 for the reconstruction of Upper Park Avenue. Favorable bids were received, with the low bidder being Geneva Rock Products as shown on Exhibit A, attached.

The reconstruction of Upper Park Avenue is slated to occur between April 15 and November 15, 2004, to improve Park Avenue and to accommodate Snyderville Basin Water Reclamation District (SBWRD), Questar Gas, UPAPA's street design requests, and (if a Special Improvement District is supported by residents and property owners) the closely related 2005 relocation of overhead utilities to underground locations along Upper Park Avenue.

Background: On January 17, 2002, the Council decided to postpone the construction of Upper Park Avenue in order to establish a strategy for the relocation of overhead utilities to underground locations ("undergrounding") and also to accommodate requests from the Upper Park Avenue Property Association (UPAPA) for additional improvements, including sidewalk and traffic-calming features. During the deliberations on the FY2004 budget and the FY2005 plan, the Council forged a strategy for the undergrounding in which the City pays for 50% of the cost plus an additional \$400,000 to underground the 3-phase power line on Upper Park which serves Main Street, subject to property owners embracing a Special Improvement District to cover the other 50%. Council will be formally updated as to the status of the undergrounding on a March 18 work session.

In October of 2003, the City Council approved a revision to the design contract with Stantec, Inc., to incorporate the necessary changes to the plans to accommodate the undergrounding and other UPAPA requests such as provision of landscapable areas and a continuous sidewalk. The changes were made and the project was advertised for bids for construction in accordance with State law and with Park City's purchasing policy.

Analysis: The Council originally approved the design contract with Stantec on August 9, 2001. With the revised scope of design work, the proposed construction contract now includes the reconstruction of the water lines from 7th Street to King Road, sewer and storm drains from Heber to King, as well as curb and gutter, sidewalk, and pavement.

The design includes massive underground conduit banks on each side of the road to carry power, phone, and cable TV cables, as well as conduits under Park Avenue from side to side to

enable all structures to be served with these utilities if and when the future undergrounding phase takes place. A complete copy of the scope of work is available for review in the City Engineer's office. That work may occur as early as 2005 if the Special Improvement District is formed.

The Park Avenue project will require environmental monitoring of the soils due to the presence of heavy metals. This soil contamination will slow the progress of the contractor but we hope to be complete by mid-November.

Department Review: This report has been reviewed by the City Manager, the City Engineer, and the Director of Capital Projects and Economic Development.

Alternatives:

Approve the Request: By approving the construction contract, the Council will keep the Upper Park Avenue Reconstruction project moving toward 2004-2005 construction as described above. The contract will be in the form of the City's Standard Construction Contract.

Continue the Item: The Council can continue the item if more information is needed.

Significant Impacts: Significant staff resources and CIP money (for Stantec's existing design contract) have already been spent. The Council has put in a lot of time discussing Upper Park Avenue over the last three years. At this time the budget impacts have been anticipated by the Council's adoption of the FY2004 budget, which included appropriations totaling \$2,260,000 in three different CIP accounts. Those account numbers are 31-44031, 34-44031, and 51-45085. This funding will pay for the remainder of Stantec's contract as well as the contract with Geneva Rock Products, Inc. Fund 31 is our Capital Improvement Fund, fund 34 is our Main Street RDA, and fund 51 is our Water Fund. Budget detail sheets are attached as Exhibit B.

Because it would be impossible to efficiently coordinate a separate contract for both the Water Reclamation District and the City, SBWRD has agreed to reimburse Park City for sewer costs contained within our single contract. Those reimbursables include all of Bid Schedule E as well as SBWRD's share of some related trenching costs. The reimbursed amount will be about \$400,000.00, which is why the City's \$2.26 million budgeted figure described above will cover the Stantec contract, the Geneva contract, and anticipated change orders primarily relating to soils contamination.

Additional City costs for the completion of undergrounding will come from separate Capital Improvements Program line items. Any unused money in the three funding sources listed above should remain in the Water Fund.

Significant staffing costs, primarily for the City Engineer as project manager, have already been included in the operating budget.

Recommendation: The City Council should approve the construction contract for the reconstruction of Upper Park Avenue with Geneva Rock Products, Inc., in the amount of \$2,258,135.20.

**BID TABULATION
PARK AVENUE RECONSTRUCTION
BIDS RECEIVED 2/24/04**

GENEVA ROCK	DC TRANSPORT & EXC	HUGHES GENERAL CONT.	COUNTERPOINT CONST.	WEYHER CONSTRUCTION	VAN CON	SCI	ENGINEER'S EST.
\$200,319.95	\$328,500.00	\$321,600.00	\$240,000.00	\$216,250.00	\$101,000.00	\$196,000.00	\$122,429.38
\$932,999.20	\$919,332.30	\$993,480.05	\$990,800.23	\$1,026,398.00	\$764,673.05	\$988,362.50	\$1,189,197.50
\$260,307.70	\$306,569.40	\$320,619.96	\$293,870.36	\$370,600.00	\$468,962.00	\$421,503.00	\$336,182.00
\$180,970.00	\$147,907.30	\$152,530.03	\$152,204.24	\$168,145.00	\$220,997.00	\$267,541.00	\$177,927.00
\$340,990.85	\$290,777.95	\$294,904.57	\$376,619.78	\$417,772.00	\$562,448.00	\$643,619.00	\$525,978.00
\$342,547.50	\$319,515.00	\$284,919.00	\$335,497.80	\$238,610.00	\$470,862.50	\$292,805.00	\$355,460.00
\$2,258,135.20	\$2,312,601.95	\$2,368,053.61	\$2,389,992.41	\$2,437,775.00	\$2,568,924.55	\$2,809,830.50	\$2,707,173.88
\$200,319.95	\$328,500.00	\$321,600.00	\$240,000.00	\$216,250.00	\$101,000.00	\$196,000.00	
\$932,999.20	\$919,332.30	\$993,480.05	\$991,609.23	\$1,026,398.00	\$764,655.05	\$988,570.50	
\$260,307.70	\$306,569.40	\$320,619.96	\$293,870.36	\$370,600.00	\$468,962.00	\$421,503.00	
\$180,970.00	\$147,907.30	\$152,530.03	\$152,204.24	\$168,145.00	\$220,997.00	\$267,541.00	
\$340,990.85	\$290,777.95	\$294,904.57	\$376,619.78	\$417,772.00	\$562,448.00	\$643,619.00	
\$342,547.50	\$319,515.00	\$284,919.00	\$335,497.80	\$238,610.00	\$470,862.50	\$292,883.00	
\$2,258,135.20	\$2,312,601.95	\$2,368,053.61	\$2,389,801.41	\$2,437,775.00	\$2,568,924.55	\$2,810,116.50	
			\$809.00		(\$18.00)	\$286.00	

EXHIBIT A

Park City Municipal Corporation
EXPENDITURES
For the Period 12012003 to 12312003
Fund: 31 CAPITAL IMPROVEMENT FUND

	(1) Beginning Year Balance	(2) Period Total Transactions	(3) YTD Transactions	(4) Encumbrances	(1) + (3) + (4) (5) Ending Balance 12312003	(6) Appropriations	(6) - (5) (7) Remainder	(5)/(6) (8) %
44031 UPPER PARK AVENUE								
CAPITAL OUTLAY								
44031 7319 000 000 UPPER PARK AVENUE	.00	.00	.00	.00	.00	1,366,976.00	1,366,976.00	.00
TOTAL CAPITAL OUTLAY	.00	.00	.00	.00	.00	1,366,976.00	1,366,976.00	.00
TOTAL UPPER PARK AVENUE	.00	.00	.00	.00	.00	1,366,976.00	1,366,976.00	.00

EXHIBIT B

Park City Municipal Corporation
EXPENDITURES
For the Period 12012003 to 12312003
Fund: 34 REDEVELOPMENT AGENCY-MAIN ST

	(1) Beginning Year Balance	(2) Period Total Transactions	(3) YTD Transactions	(4) Encumbrances	(1) + (3) + (4) (5) Ending Balance 12312003	(6) Appropriations	(6) - (5) (7) Remainder	(5)/(6) (8) %
44031 UPPER PARK AVENUE								
CAPITAL OUTLAY								
44031 7319 000 000 UPPER PARK AVENUE	.00	.00	.00	114,326.00	114,326.00	114,326.00	.00	100.0
TOTAL CAPITAL OUTLAY	.00	.00	.00	114,326.00	114,326.00	114,326.00	.00	100.0
TOTAL UPPER PARK AVENUE	.00	.00	.00	114,326.00	114,326.00	114,326.00	.00	100.0

Park City Municipal Corporation
EXPENDITURES
For the Period 12012003 to 12312003
Fund: 51 WATER FUND

	(1) Beginning Year Balance	(2) Period Total Transactions	(3) YTD Transactions	(4) Encumbrances	(1) + (3) + (4) (5) Ending Balance 12312003	(6) Appropriations	(6) - (5) (7) Remainder	(5)/(6) (8) %
45085 UPPER PARK AVE.-PROJ. 741 CAPITAL OUTLAY	.00	.00	.00	.00	.00	778,698.00	778,698.00	.00
45085 7319 000 000 UPPER PARK AVE. *	.00	.00	.00	.00	.00	778,698.00	778,698.00	.00
TOTAL CAPITAL OUTLAY								
TOTAL UPPER PARK AVE.-PROJ. 741	.00	.00	.00	.00	.00	778,698.00	778,698.00	.00

Supplemental Information

Upper Park Avenue Reconstruction Project – March 4, 2004 City Council Agenda

Attached is a typical proposed cross-section of the construction on Upper Park Avenue. Also attached is the full Bid Abstract:

Bid Schedule “A” - General

Bid Schedule “B” - Roadway Improvements

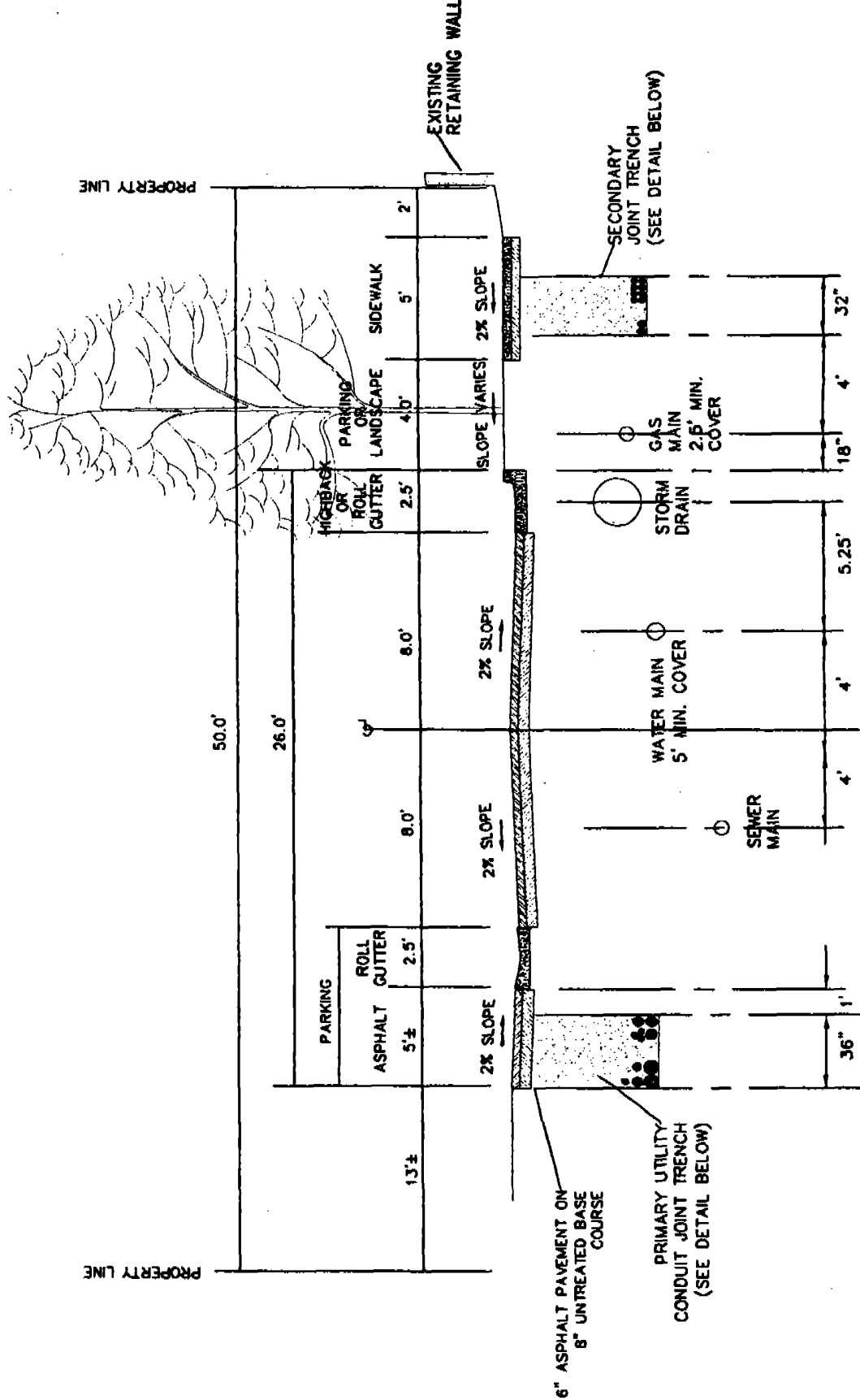
Bid Schedule “C” - Water System Improvements

Bid Schedule “D” - Storm Drain Improvements

Bid Schedule “E” – Sanitary Sewer Improvements

Bid Schedule “F” – Dry Utility Improvements

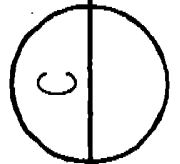
Bid Schedule “G” – Additive Items



TYPICAL STREET SECTION

PARK AVENUE

RD. STA. 12+83.86 TO RD. STA. 24+05.17
16' PAVEMENT WIDTH



BID TABULATION
PARK AVENUE RECONSTRUCTION
BIDS RECEIVED 2/24/04

SCHEDULE "A" - GENERAL

DESCRIPTION	QTY	UNIT	GENEVA ROCK		DC TRANSPORT & EXC		HUGHES GENERAL CONT.		COUNTERPOINT CONST.		WEYHER CONSTRUCTION		VAN CON		SCI		ENCL
			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE
OF CONSTRUCTION COSTS)	1	L.S.	\$22,500.00	\$22,500.00	\$23,000.00	\$23,000.00	\$22,800.00	\$22,800.00	\$23,000.00	\$23,000.00	\$24,500.00	\$24,500.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
& SIGNING	1	L.S.	\$43,500.00	\$43,500.00	\$258,000.00	\$258,000.00	\$250,200.00	\$250,200.00	\$167,000.00	\$167,000.00	\$155,000.00	\$155,000.00	\$35,000.00	\$35,000.00	\$120,000.00	\$120,000.00	\$120,000.00
CONSTRUCTION COSTS)	1	L.S.	\$99,660.00	\$99,660.00	\$30,000.00	\$30,000.00	\$32,400.00	\$32,400.00	\$36,000.00	\$36,000.00	\$24,500.00	\$24,500.00	\$27,000.00	\$27,000.00	\$35,000.00	\$35,000.00	\$35,000.00
S (0.5% OF CONSTRUCTION COSTS)	1	L.S.	\$34,659.95	\$34,659.95	\$17,500.00	\$17,500.00	\$16,200.00	\$16,200.00	\$14,000.00	\$14,000.00	\$12,250.00	\$12,250.00	\$14,000.00	\$14,000.00	\$16,000.00	\$16,000.00	\$16,000.00
SCHEDULE "A" SUBTOTAL BID				\$200,319.95		\$328,500.00		\$321,600.00		\$240,000.00		\$216,250.00		\$101,000.00		\$196,000.00	

BID TABULATION
PARK AVENUE RECONSTRUCTION
BIDS RECEIVED 2/24/04

3" - ROADWAY IMPROVEMENTS

DESCRIPTION	QTY	UNIT	GENEVA ROCK		DC TRANSPORT & EXC		HUGHES GENERAL CONT.		COUNTERPOINT CONST.		WEYHER CONSTRUCTION		VAN CON		SCI		ENG UNIT
			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	
USE OF ASPHALT PAVEMENT REPAIR	1	LUMP	\$85,000.00	\$85,000.00	\$72,715.00	\$72,715.00	\$26,010.00	\$26,010.00	\$140,000.00	\$140,000.00	\$90,000.00	\$90,000.00	\$90,000.00	\$90,000.00	\$80,000.00	\$80,000.00	\$85
USE OF CONCRETE PAVEMENT	505	LF	\$25.50	\$12,877.50	\$42.00	\$21,210.00	\$26.48	\$13,372.40	\$34.77	\$17,558.85	\$32.00	\$16,160.00	\$33.50	\$16,917.50	\$60.00	\$30,300.00	
USE OF CONCRETE WALL	750	SY	\$6.60	\$4,950.00	\$6.25	\$4,687.50	\$10.98	\$8,235.00	\$21.61	\$16,207.50	\$6.00	\$4,500.00	\$12.00	\$9,000.00	\$11.00	\$8,250.00	
USE OF CONCRETE WALL	100	SY	\$6.30	\$630.00	\$11.50	\$1,150.00	\$2.40	\$240.00	\$28.73	\$2,873.00	\$5.00	\$500.00	\$25.00	\$2,500.00	\$16.00	\$1,600.00	
BACKFILL (STRUCTURAL FILL)	24000	TON	\$14.75	\$354,000.00	\$11.15	\$267,600.00	\$18.70	\$448,800.00	\$11.01	\$265,680.00	\$15.00	\$360,000.00	\$6.35	\$152,400.00	\$13.70	\$328,800.00	
BACKFILL (FLOWABLE FILL)	290	CY	\$65.50	\$18,995.00	\$65.00	\$18,850.00	\$73.99	\$21,457.10	\$58.41	\$16,938.90	\$100.00	\$29,000.00	\$60.00	\$17,400.00	\$84.00	\$24,360.00	
PAV SHOULDERS	1	LUMP	\$49,300.00	\$49,300.00	\$15,405.00	\$15,405.00	\$69,223.00	\$69,223.00	\$24,633.00	\$24,633.00	\$143,185.50	\$143,185.50	\$50,000.00	\$50,000.00	\$11,000.00	\$11,000.00	\$45
PAVEMENT SECTION	5200	SY	\$9,700.00	\$9,700.00	\$12,505.00	\$12,505.00	\$1,898.00	\$3,998.00	\$14,756.00	\$14,756.00	\$7,500.00	\$7,500.00	\$8,500.00	\$8,500.00	\$21,000.00	\$21,000.00	\$17
UTTER (CUT-IN)	680	SY	\$21.80	\$14,828.00	\$25.55	\$17,386.00	\$24.13	\$16,428.00	\$26.41	\$18,178.00	\$22.50	\$15,375.00	\$22.83	\$15,418.00	\$30.50	\$20,760.00	
UTTER (CUT-IN)	3900	SY	\$3.45	\$13,455.00	\$4.20	\$16,380.00	\$4.10	\$15,990.00	\$3.62	\$14,118.00	\$3.25	\$12,675.00	\$3.50	\$13,650.00	\$4.75	\$18,525.00	
UTTER (CUT-IN)	25	LF	\$36.10	\$902.50	\$57.00	\$1,425.00	\$27.00	\$675.00	\$46.00	\$1,150.00	\$60.00	\$1,500.00	\$30.00	\$750.00	\$55.00	\$1,375.00	
UTTER (CUT-IN)	2933	LF	\$15.80	\$46,341.40	\$22.30	\$65,405.90	\$14.37	\$42,147.21	\$13.86	\$40,651.38	\$11.25	\$32,986.25	\$14.85	\$43,555.05	\$15.50	\$45,461.50	
UTTER (CUT-IN)	1758	LF	\$15.65	\$27,512.70	\$22.30	\$39,203.40	\$15.23	\$26,774.34	\$14.57	\$25,614.06	\$13.25	\$23,293.50	\$15.00	\$22,500.00	\$15.50	\$22,249.00	
UTTER (CUT-IN)	107	LF	\$18.25	\$1,952.75	\$24.50	\$2,621.50	\$12.46	\$1,333.22	\$13.00	\$1,391.00	\$11.25	\$1,263.75	\$15.00	\$1,605.00	\$20.00	\$2,140.00	
UTTER (CUT-IN)	1738	LF	\$13.05	\$22,680.90	\$21.20	\$36,845.60	\$12.38	\$21,516.44	\$11.38	\$19,795.82	\$10.50	\$18,249.00	\$11.00	\$19,118.00	\$14.50	\$25,201.00	
UTTER (CUT-IN)	90	LF	\$22.05	\$1,984.50	\$24.50	\$2,205.00	\$16.00	\$1,440.00	\$15.00	\$1,350.00	\$12.25	\$1,102.50	\$16.45	\$1,480.50	\$20.00	\$1,800.00	
UTTER (CUT-IN)	21	LF	\$35.75	\$750.75	\$36.50	\$766.50	\$26.00	\$676.00	\$22.00	\$482.00	\$19.00	\$399.00	\$38.00	\$720.00	\$27.00	\$567.00	
UTTER (CUT-IN)	11220	SY	\$3.30	\$37,026.00	\$3.60	\$40,392.00	\$2.76	\$30,967.20	\$2.43	\$27,264.60	\$2.75	\$30,855.00	\$2.70	\$30,284.00	\$4.00	\$44,880.00	
UTTER (CUT-IN)	3200	SY	\$4.20	\$13,440.00	\$4.60	\$14,720.00	\$3.69	\$11,808.00	\$3.46	\$11,072.00	\$3.50	\$11,200.00	\$3.86	\$12,352.00	\$5.00	\$16,000.00	
UTTER (CUT-IN)	1908	LF	\$12.65	\$24,136.20	\$17.95	\$33,248.60	\$14.49	\$27,627.84	\$10.09	\$19,251.72	\$17.00	\$32,436.00	\$12.50	\$23,850.00	\$10.00	\$19,080.00	
UTTER (CUT-IN)	1	LUMP	\$4,465.00	\$4,465.00	\$7,005.00	\$7,005.00	\$4,073.00	\$4,073.00	\$4,980.00	\$4,980.00	\$3,750.00	\$3,750.00	\$3,600.00	\$3,600.00	\$2,000.00	\$2,000.00	\$5
UTTER (CUT-IN)	1	LUMP	\$1,865.00	\$1,865.00	\$3,675.00	\$3,675.00	\$1,148.00	\$1,148.00	\$1,037.00	\$1,037.00	\$3,500.00	\$3,500.00	\$1,900.00	\$1,900.00	\$1,000.00	\$1,000.00	\$3
UTTER (CUT-IN)	1	LUMP	\$13,000.00	\$13,000.00	\$17,550.00	\$17,550.00	\$12,022.00	\$12,022.00	\$21,258.00	\$21,258.00	\$16,000.00	\$16,000.00	\$19,000.00	\$19,000.00	\$10,000.00	\$10,000.00	\$24
UTTER (CUT-IN)	4	EA	\$955.00	\$3,820.00	\$2,700.00	\$10,800.00	\$146.00	\$584.00	\$351.00	\$1,240.00	\$400.00	\$1,600.00	\$325.00	\$1,300.00	\$500.00	\$2,000.00	\$9
UTTER (CUT-IN)	1	LUMP	\$2,100.00	\$2,100.00	\$2,590.00	\$2,590.00	\$850.00	\$850.00	\$1,780.00	\$1,780.00	\$1,000.00	\$1,000.00	\$1,165.00	\$1,165.00	\$1,500.00	\$1,500.00	\$3
UTTER (CUT-IN)	1	LUMP	\$1,340.00	\$1,340.00	\$1,050.00	\$1,050.00	\$990.00	\$990.00	\$2,503.00	\$2,503.00	\$1,500.00	\$1,500.00	\$8,125.00	\$8,125.00	\$5,500.00	\$5,500.00	\$3
UTTER (CUT-IN)	1	LUMP	\$1,400.00	\$1,400.00	\$750.00	\$750.00	\$300.00	\$300.00	\$1,139.00	\$1,139.00	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00	\$4,200.00	\$4,200.00	\$1
UTTER (CUT-IN)	1	LUMP	\$1,400.00	\$1,400.00	\$1,000.00	\$1,000.00	\$360.00	\$360.00	\$1,139.00	\$1,139.00	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00	\$4,200.00	\$4,200.00	\$1
UTTER (CUT-IN)	40	TON	\$18.00	\$720.00	\$15.35	\$614.00	\$26.00	\$1,040.00	\$19.00	\$760.00	\$35.00	\$1,400.00	\$12.00	\$480.00	\$74.75	\$2,990.00	
UTTER (CUT-IN)	360	SY	\$8.45	\$3,042.00	\$5.40	\$1,944.00	\$9.19	\$3,308.40	\$19.44	\$6,998.40	\$12.00	\$4,320.00	\$15.00	\$5,400.00	\$9.00	\$3,240.00	
UTTER (CUT-IN)	1250	SY	\$6.40	\$8,000.00	\$9.00	\$11,250.00	\$7.61	\$9,512.50	\$15.00	\$18,750.00	\$9.00	\$11,250.00	\$7.50	\$9,375.00	\$9.00	\$11,250.00	
UTTER (CUT-IN)	250	SY	\$6.10	\$1,525.00	\$4.05	\$1,012.50	\$6.92	\$1,730.00	\$19.88	\$4,920.00	\$5.75	\$1,437.50	\$6.50	\$1,625.00	\$9.00	\$2,250.00	
UTTER (CUT-IN)	1	LUMP	\$6,400.00	\$6,400.00	\$1,000.00	\$1,000.00	\$1,890.00	\$1,890.00	\$14,756.00	\$14,756.00	\$3,100.00	\$3,100.00	\$8,125.00	\$8,125.00	\$4,000.00	\$4,000.00	\$5
UTTER (CUT-IN)	4	EA	\$290.00	\$1,160.00	\$522.80	\$2,091.20	\$288.00	\$1,152.00	\$969.00	\$3,876.00	\$250.00	\$1,000.00	\$675.00	\$2,700.00	\$250.00	\$1,000.00	\$5
UTTER (CUT-IN)	43	EA	\$145.00	\$6,235.00	\$189.70	\$8,157.10	\$182.00	\$7,826.00	\$379.00	\$16,297.00	\$125.00	\$5,375.00	\$215.00	\$9,245.00	\$128.00	\$5,504.00	\$5
UTTER (CUT-IN)	1	EA	\$99.00	\$99.00	\$143.50	\$143.50	\$102.00	\$102.00	\$351.00	\$351.00	\$100.00	\$100.00	\$185.00	\$185.00	\$85.00	\$85.00	\$5
UTTER (CUT-IN)	1	EA	\$560.00	\$560.00	\$535.00	\$535.00	\$591.00	\$591.00	\$702.00	\$702.00	\$500.00	\$500.00	\$685.00	\$685.00	\$490.00	\$490.00	\$5
UTTER (CUT-IN)	2	EA	\$345.00	\$690.00	\$330.00	\$660.00	\$356.00	\$712.00	\$332.00	\$664.00	\$350.00	\$700.00	\$265.00	\$530.00	\$300.00	\$600.00	\$5
UTTER (CUT-IN)	6	EA	\$225.00	\$1,350.00	\$215.00	\$1,290.00	\$233.00	\$1,398.00	\$332.00	\$1,992.00	\$200.00	\$1,200.00	\$265.00	\$1,590.00	\$200.00	\$1,200.00	\$5
UTTER (CUT-IN)	4	EA	\$430.00	\$1,720.00	\$410.00	\$1,640.00	\$444.00	\$1,776.00	\$327.00	\$1,308.00	\$400.00	\$1,600.00	\$265.00	\$1,060.00	\$375.00	\$1,500.00	\$5
UTTER (CUT-IN)	5	EA	\$235.00	\$1,175.00	\$225.00	\$1,125.00	\$245.00	\$1,225.00	\$695.00	\$3,475.00	\$200.00	\$1,000.00	\$675.00	\$3,375.00	\$200.00	\$1,000.00	\$5
UTTER (CUT-IN)	2	EA	\$235.00	\$470.00	\$225.00	\$450.00	\$245.00	\$490.00	\$391.00	\$782.00	\$200.00	\$400.00	\$180.00	\$360.00	\$200.00	\$400.00	\$5
UTTER (CUT-IN)	6	EA	\$440.00	\$2,640.00	\$420.00	\$2,520.00	\$456.00	\$2,736.00	\$389.00	\$2,334.00	\$400.00	\$2,400.00	\$330.00	\$1,980.00	\$380.00	\$2,280.00	\$5
UTTER (CUT-IN)	3	EA	\$115.00	\$345.00	\$108.00	\$324.00	\$118.00	\$354.00	\$187.00	\$561.00	\$100.00	\$300.00	\$100.00	\$300.00	\$100.00	\$300.00	\$5
UTTER (CUT-IN)	3	EA	\$115.00	\$345.00	\$108.00	\$324.00	\$118.00	\$354.00	\$187.00	\$561.00	\$100.00	\$300.00	\$100.00	\$300.00	\$100.00	\$300.00	\$5
UTTER (CUT-IN)	3	EA	\$260.00	\$780.00	\$250.00	\$750.00	\$269.00	\$807.00	\$857.00	\$2,571.00	\$225.00	\$675.00	\$850.00	\$2,550.00	\$225.00	\$675.00	\$5
UTTER (CUT-IN)	7	EA	\$1,080.00	\$7,560.00	\$2,020.00	\$14,140.00	\$1,998.00	\$13,986.00	\$1,932.00	\$13,524.00	\$1,825.00	\$12,775.00	\$2,000.00	\$14,000.00	\$1,850.00	\$11,550.00	\$2

**BID TABULATION
PARK AVENUE RECONSTRUCTION
BIDS RECEIVED 2/24/04**

NGS	1	LUMP	\$1,770.00	\$1,770.00	\$1,680.00	\$1,680.00	\$1,680.00	\$5,400.00	\$5,400.00	\$33,000.00	\$33,000.00	\$1,700.00	\$1,700.00	\$1,900.00	\$1,900.00	\$7,500.00	\$7,500.00
		SCHEDULE "B" SUBTOTAL BID		\$932,999.20		\$919,332.30		\$993,480.05		\$990,800.23		\$1,026,398.00		\$764,673.05			\$988,362.50

BID TABULATION
PARK AVENUE RECONSTRUCTION
BIDS RECEIVED 2/24/04

22" - WATER SYSTEM IMPROVEMENTS

DESCRIPTION	QTY	UNIT	GENEVA ROCK UNIT PRICE TOTAL PRICE	DC TRANSPORT & EXC UNIT PRICE TOTAL PRICE	HUGHES GENERAL CONT. UNIT PRICE TOTAL PRICE	COUNTERPOINT CONST. UNIT PRICE TOTAL PRICE	WEYHER CONSTRUCTION UNIT PRICE TOTAL PRICE	VAN CON UNIT PRICE TOTAL PRICE	SCI UNIT PRICE TOTAL PRICE	ENG UNIT PRICE TOTAL PRICE
TRY WATER SERVICE	1	LUMP	\$18,100.00	\$41,600.00	\$47,478.00	\$31,734.00	\$40,000.00	\$10,000.00	\$42,000.00	\$42,000.00
CONCRETE PRIV VAULT	1	LUMP	\$2,660.00	\$500.00	\$1,887.00	\$3,102.00	\$1,800.00	\$1,465.00	\$2,800.00	\$2,800.00
LE IRON WATER PIPE	2524	LF	\$38.05	\$95,533.40	\$51.09	\$128,951.16	\$65.00	\$73.00	\$184,252.00	\$151,440.00
LE IRON WATER PIPE, M/RJ	65	LF	\$35.30	\$2,294.50	\$32.00	\$2,080.00	\$60.00	\$160.00	\$3,705.00	\$3,705.00
W/ALVE & BOX	3	EA	\$870.00	\$2,610.00	\$476.00	\$1,429.00	\$525.00	\$785.00	\$1,425.00	\$1,425.00
W/ALVE & BOX	26	EA	\$1,180.00	\$30,880.00	\$754.00	\$19,604.00	\$850.00	\$1,140.00	\$2,355.00	\$1,950.00
WATER METER BOX	10	EA	\$715.00	\$7,150.00	\$880.00	\$8,800.00	\$1,000.00	\$1,500.00	\$1,500.00	\$1,400.00
WATER METER BOX	2	EA	\$800.00	\$1,600.00	\$1,020.00	\$2,040.00	\$1,100.00	\$1,600.00	\$3,000.00	\$3,000.00
WATER METER BOX	1	EA	\$1,800.00	\$2,425.00	\$1,572.00	\$2,768.00	\$1,700.00	\$3,200.00	\$2,050.00	\$2,050.00
ING METER BOX W/ 3/4" CU. EAST	9	EA	\$490.00	\$1,015.00	\$829.00	\$7,461.00	\$825.00	\$1,150.00	\$1,050.00	\$9,450.00
ING METER BOX W/ 3/4" CU. WEST	47	EA	\$490.00	\$23,030.00	\$852.00	\$40,044.00	\$875.00	\$1,200.00	\$1,400.00	\$49,350.00
ING METER BOX W/ 1" CU. EAST	4	EA	\$555.00	\$2,220.00	\$778.00	\$3,112.00	\$875.00	\$1,300.00	\$1,120.00	\$5,600.00
ING ER BOX W/ 1" CU. WEST	5	EA	\$530.00	\$2,650.00	\$792.00	\$3,960.00	\$975.00	\$1,300.00	\$1,300.00	\$5,875.00
ING ER BOX W/ 2" CU. EAST	2	EA	\$910.00	\$1,820.00	\$1,105.00	\$2,210.00	\$1,200.00	\$2,800.00	\$1,300.00	\$3,300.00
ING ER BOX W/ 2" CU. WEST	1	EA	\$755.00	\$1,280.00	\$1,176.00	\$2,356.00	\$1,200.00	\$2,800.00	\$1,700.00	\$3,840.00
TER VICE STUB & BOX, EAST	3	EA	\$625.00	\$1,875.00	\$803.00	\$2,409.00	\$800.00	\$1,100.00	\$1,100.00	\$2,600.00
TER VICE STUB & BOX, WEST	5	EA	\$660.00	\$3,300.00	\$784.00	\$3,920.00	\$800.00	\$1,200.00	\$1,775.00	\$5,875.00
PIRE RANT ASSEMBLY	6	EA	\$710.00	\$4,260.00	\$229.00	\$1,374.00	\$350.00	\$290.00	\$640.00	\$3,840.00
ING T, V AND SERVICE LINE	6	EA	\$3,420.00	\$20,520.00	\$2,432.00	\$14,592.00	\$2,600.00	\$3,400.00	\$3,100.00	\$18,600.00
ING IN	2	EA	\$360.00	\$720.00	\$269.00	\$538.00	\$850.00	\$2,250.00	\$2,175.00	\$4,350.00
ING IN	5	EA	\$400.00	\$2,000.00	\$303.00	\$1,515.00	\$880.00	\$4,500.00	\$2,250.00	\$11,450.00
ING IN	7	EA	\$3,955.00	\$27,685.00	\$3,190.00	\$22,330.00	\$2,400.00	\$5,600.00	\$2,290.00	\$16,030.00
ING LIVE BOX TO GRADE	2	EA	\$300.00	\$600.00	\$150.00	\$300.00	\$150.00	\$400.00	\$354.00	\$708.00
ING LIVE BOX TO GRADE	64	EA	\$275.00	\$17,600.00	\$150.00	\$9,600.00	\$135.00	\$200.00	\$480.00	\$30,720.00
ING RAME & COVER	5	EA	\$600.00	\$3,000.00	\$964.00	\$4,820.00	\$400.00	\$600.00	\$3,000.00	\$2,700.00
ING TIO HEVE	260	LF	\$7.75	\$2,015.00	\$7.68	\$1,996.80	\$12.50	\$21.00	\$33.00	\$8,580.00
ING MANHOLE	1	EA	\$2,645.00	\$2,645.00	\$3,319.00	\$3,319.00	\$4,400.00	\$2,500.00	\$1,950.00	\$1,950.00
SCHEDULE "C" SUBTOTAL			\$260,307.70	\$305,569.40	\$320,619.96	\$293,870.36	\$370,600.00	\$468,962.00	\$421,503.00	

22" - STORM DRAINAGE IMPROVEMENTS

DESCRIPTION	QTY	UNIT	GENEVA ROCK UNIT PRICE TOTAL PRICE	DC TRANSPORT & EXC UNIT PRICE TOTAL PRICE	HUGHES GENERAL CONT. UNIT PRICE TOTAL PRICE	COUNTERPOINT CONST. UNIT PRICE TOTAL PRICE	WEYHER CONSTRUCTION UNIT PRICE TOTAL PRICE	VAN CON UNIT PRICE TOTAL PRICE	SCI UNIT PRICE TOTAL PRICE	ENG UNIT PRICE TOTAL PRICE
STORM DRAIN PIPE	286	LF	\$35.00	\$10,010.00	\$36.73	\$10,504.78	\$45.00	\$52.00	\$66.00	\$18,876.00
STORM DRAIN PIPE	2510	LF	\$33.20	\$83,332.00	\$30.45	\$76,429.50	\$42.50	\$50.00	\$63.00	\$158,130.00
ADS STORM DRAIN PIPE	95	LF	\$30.40	\$2,888.00	\$23.45	\$2,227.75	\$38.00	\$45.00	\$56.00	\$5,320.00
BUILDING DRAIN LINE	6	EA	\$4,475.00	\$26,850.00	\$299.00	\$4,974.00	\$1,000.00	\$975.00	\$1,270.00	\$7,620.00
R R INLET BOX	24	EA	\$1,480.00	\$35,520.00	\$1,709.00	\$41,016.00	\$1,050.00	\$1,700.00	\$1,800.00	\$43,200.00
N MANHOLE	5	EA	\$2,050.00	\$10,250.00	\$1,967.00	\$9,835.00	\$1,040.00	\$2,250.00	\$1,900.00	\$9,500.00
RAIN BOX	2	EA	\$2,500.00	\$5,000.00	\$1,895.00	\$3,790.00	\$1,300.00	\$2,850.00	\$4,500.00	\$9,300.00
ING STORM DRAIN MANHOLE	1	EA	\$600.00	\$600.00	\$816.00	\$816.00	\$300.00	\$4,700.00	\$1,725.00	\$1,725.00
ING IN	3	EA	\$845.00	\$2,535.00	\$524.00	\$1,572.00	\$230.00	\$1,150.00	\$940.00	\$2,920.00
ING IN	1	EA	\$1,075.00	\$1,075.00	\$733.00	\$733.00	\$500.00	\$1,300.00	\$2,000.00	\$1,200.00
ING STORM DRAIN BOX	1	LUMP	\$1,245.00	\$1,245.00	\$540.00	\$540.00	\$1,800.00	\$1,700.00	\$5,900.00	\$5,900.00
FORM DRAIN MANHOLE TO GRADE	1	EA	\$325.00	\$325.00	\$180.00	\$180.00	\$500.00	\$600.00	\$1,500.00	\$1,500.00
SE OF STORM BOX	2	EA	\$670.00	\$1,340.00	\$210.00	\$420.00	\$1,100.00	\$500.00	\$1,225.00	\$2,450.00

BID TABULATION
PARK AVENUE RECONSTRUCTION
BIDS RECEIVED 2/24/04

SCHEDULE "D" SUBTOTAL	\$180,970.00	\$147,907.30	\$152,530.03	\$152,204.24	\$168,145.00	\$220,997.00	\$267,541.00
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BID TABULATION
PARK AVENUE RECONSTRUCTION
BIDS RECEIVED 2/24/04

"E" - SANITARY SEWER IMPROVEMENTS

DESCRIPTION	QTY	UNIT	GENEVA ROCK		DC TRANSPORT & EXC		HUGHES GENERAL CONT.		COUNTERPOINT CONST.		WEYHER CONSTRUCTION		VAN CON		SCI		ENG UNIT
			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	
RY SEWER SERVICE	1	LUMP															
SEWER PIPE (ASTM D 3034)	2057	LF	\$12,660.00	\$12,660.00	\$30,150.00	\$30,150.00	\$18,000.00	\$18,000.00	\$10,180.00	\$10,180.00	\$40,000.00	\$40,000.00	\$50,000.00	\$50,000.00	\$25,000.00	\$25,000.00	\$35
SEWER PIPE (ASTM D 3034)	2057	LF	\$29.00	\$59,653.00	\$28.45	\$58,521.65	\$37.41	\$76,952.37	\$36.30	\$74,669.10	\$45.00	\$92,565.00	\$64.00	\$131,648.00	\$87.00	\$178,959.00	\$35
SEWER PIPE (ASTM D 3034)	220	LF	\$40.85	\$8,987.00	\$32.65	\$7,183.00	\$35.71	\$7,856.20	\$32.62	\$7,176.40	\$42.50	\$9,350.00	\$44.00	\$9,680.00	\$61.00	\$13,420.00	\$35
SEWER PIPE (ASTM D 3034)	2200	LF	\$39.00	\$85,800.00	\$27.15	\$59,730.00	\$29.48	\$64,856.00	\$26.51	\$58,322.00	\$45.00	\$99,000.00	\$23.00	\$50,600.00	\$60.00	\$132,000.00	\$35
6" SEWER LATERAL	5	EA	\$920.00	\$4,600.00	\$825.00	\$4,125.00	\$430.00	\$2,150.00	\$516.00	\$2,580.00	\$720.00	\$3,600.00	\$575.00	\$2,875.00	\$1,650.00	\$8,250.00	\$35
11" T T TO EXISTING BUILDING SEWER	78	EA	\$115.00	\$8,970.00	\$300.00	\$23,400.00	\$172.00	\$13,416.00	\$499.00	\$38,922.00	\$500.00	\$39,000.00	\$250.00	\$19,500.00	\$425.00	\$33,150.00	\$35
13" MANHOLE	13	EA	\$2,565.00	\$33,345.00	\$2,000.00	\$26,000.00	\$2,243.00	\$29,159.00	\$1,671.00	\$21,723.00	\$2,100.00	\$27,300.00	\$2,250.00	\$29,250.00	\$4,125.00	\$53,625.00	\$35
13" EXISTING MANHOLE	13	EA	\$850.00	\$11,050.00	\$550.00	\$7,150.00	\$555.00	\$7,215.00	\$329.00	\$4,277.00	\$500.00	\$6,500.00	\$600.00	\$7,800.00	\$935.00	\$12,155.00	\$35
SEWER MANHOLE TO GRADE	2	EA	\$325.00	\$650.00	\$450.00	\$900.00	\$180.00	\$360.00	\$341.00	\$682.00	\$300.00	\$600.00	\$600.00	\$1,200.00	\$1,500.00	\$3,000.00	\$35
SEWER MANHOLE TO GRADE	2	EA	\$365.00	\$710.00	\$750.00	\$1,500.00	\$84.00	\$168.00	\$437.00	\$874.00	\$300.00	\$600.00	\$300.00	\$600.00	\$1,000.00	\$2,000.00	\$35
ING MANHOLE	2	EA	\$1,100.00	\$2,200.00	\$400.00	\$800.00	\$420.00	\$840.00	\$519.00	\$1,038.00	\$550.00	\$1,100.00	\$4,700.00	\$9,400.00	\$2,935.00	\$5,870.00	\$35
RY SERVICE	1	LUMP															
PE (ASTM D 3034)	105	LF	\$5,410.00	\$5,410.00	\$1,200.00	\$1,200.00	\$6,000.00	\$6,000.00	\$4,530.00	\$4,530.00	\$5,300.00	\$5,300.00	\$5,150.00	\$5,150.00	\$14,000.00	\$14,000.00	\$35
PE (ASTM D 3034)	27	LF	\$33.35	\$3,501.75	\$29.45	\$3,092.25	\$33.00	\$3,465.00	\$29.00	\$3,045.00	\$53.00	\$5,300.00	\$125.00	\$13,125.00	\$145.00	\$15,225.00	\$35
PE (ASTM D 3034)	3	EA	\$89.25	\$2,407.75	\$28.15	\$760.05	\$28.00	\$756.00	\$19.00	\$513.00	\$62.00	\$1,874.00	\$100.00	\$2,700.00	\$125.00	\$3,375.00	\$35
ING BUILDING SEWER	2	EA	\$200.00	\$400.00	\$400.00	\$800.00	\$173.00	\$346.00	\$295.00	\$590.00	\$700.00	\$1,400.00	\$1,500.00	\$3,000.00	\$425.00	\$850.00	\$35
ING MANHOLE	2	EA	\$1,950.00	\$3,900.00	\$2,200.00	\$4,400.00	\$2,173.00	\$4,346.00	\$1,571.00	\$3,142.00	\$3,600.00	\$7,200.00	\$3,950.00	\$7,900.00	\$2,800.00	\$5,600.00	\$35
ING MANHOLE	1	EA	\$760.00	\$760.00	\$550.00	\$550.00	\$555.00	\$555.00	\$329.00	\$329.00	\$500.00	\$500.00	\$3,000.00	\$3,000.00	\$935.00	\$935.00	\$35
STAIRS	1	LUMP	\$3,240.00	\$3,240.00	\$2,500.00	\$2,500.00	\$3,180.00	\$3,180.00	\$5,697.00	\$5,697.00	\$4,400.00	\$4,400.00	\$1,350.00	\$1,350.00	\$5,500.00	\$5,500.00	\$35
STAIRS	1	LUMP	\$6,400.00	\$6,400.00	\$580.00	\$580.00	\$1,200.00	\$1,200.00	\$5,697.00	\$5,697.00	\$2,600.00	\$2,600.00	\$15,000.00	\$15,000.00	\$5,330.00	\$5,330.00	\$35
RY SERVICE	1	LUMP															
PIPE (SDR 11)	581	LF	\$6,655.00	\$6,655.00	\$4,900.00	\$4,900.00	\$6,000.00	\$6,000.00	\$2,391.00	\$2,391.00	\$4,000.00	\$4,000.00	\$5,150.00	\$5,150.00	\$14,000.00	\$14,000.00	\$35
PIPE (SDR 11)	133	LF	\$71.15	\$9,461.00	\$34.50	\$4,588.50	\$38.00	\$5,054.00	\$98.56	\$13,108.48	\$56.00	\$7,448.00	\$134.00	\$17,822.00	\$77.00	\$10,241.00	\$35
PIPE (SDR 11)	9	EA	\$67.20	\$604.80	\$36.50	\$328.50	\$37.00	\$333.00	\$177.00	\$1,593.00	\$55.00	\$495.00	\$127.00	\$1,143.00	\$87.00	\$777.00	\$35
ING BUILDING SEWER	4	EA	\$2,500.00	\$10,000.00	\$600.00	\$2,400.00	\$196.00	\$784.00	\$1,251.00	\$5,004.00	\$725.00	\$2,900.00	\$1,500.00	\$6,000.00	\$425.00	\$1,700.00	\$35
MANHOLE	4	EA	\$260.00	\$1,040.00	\$850.00	\$3,400.00	\$1,757.00	\$7,028.00	\$2,716.00	\$10,864.00	\$1,150.00	\$4,600.00	\$4,250.00	\$17,000.00	\$3,500.00	\$14,000.00	\$35
CLEANOUT	9	EA	\$350.00	\$3,150.00	\$300.00	\$2,700.00	\$180.00	\$1,620.00	\$407.00	\$3,663.00	\$100.00	\$900.00	\$1,100.00	\$9,900.00	\$665.00	\$5,985.00	\$35
CHARGE	556	LF	\$0.60	\$333.60	\$2.00	\$1,112.00	\$12.00	\$6,672.00	\$6.57	\$3,652.92	\$0.75	\$412.50	\$6.25	\$3,437.50	\$2.00	\$1,112.00	\$35
ERATION	1	LUMP	\$6,400.00	\$6,400.00	\$805.00	\$805.00	\$1,200.00	\$1,200.00	\$5,136.00	\$5,136.00	\$7,000.00	\$7,000.00	\$15,000.00	\$15,000.00	\$13,600.00	\$13,600.00	\$35
ERATION	1	LUMP	\$6,400.00	\$6,400.00	\$1,470.00	\$1,470.00	\$1,800.00	\$1,800.00	\$5,136.00	\$5,136.00	\$2,200.00	\$2,200.00	\$12,500.00	\$12,500.00	\$13,600.00	\$13,600.00	\$35
SCHEDULE "E" SUBTOTAL				\$340,980.85		\$290,777.95		\$294,904.57		\$376,619.78		\$417,772.00		\$562,448.00		\$643,619.00	

BID TABULATION
PARK AVENUE RECONSTRUCTION
BIDS RECEIVED 2/24/04

F" - DRY UTILITY IMPROVEMENTS

DESCRIPTION	QTY	UNIT	GENEVA ROCK UNIT PRICE	DC TRANSPORT & EXC UNIT PRICE	HUGHES GENERAL CONT. UNIT PRICE	COUNTERPOINT CONST. UNIT PRICE	WEYHER CONSTRUCTION UNIT PRICE	VAN CON UNIT PRICE	SCI UNIT PRICE	ENGI UNIT PRICE
SAS LINE	2560	LF	\$17.60	\$42,112.00	\$3.95	\$10,112.00	\$26,628.80	\$8.25	\$16.50	\$42,240.00
IG, PRIMARY	2600	LF	\$30.75	\$34,632.00	\$23.35	\$60,710.00	\$27,404.00	\$10.91	\$26.00	\$67,600.00
IG, SECONDARY	3650	LF	\$30.75	\$112,237.50	\$19.64	\$42,705.00	\$32,923.00	\$10.91	\$20.00	\$73,000.00
MISSION POWER CONDUIT	5200	LF	\$2.15	\$11,180.00	\$3.96	\$20,592.00	\$29,016.00	\$5.75	\$2.45	\$12,740.00
ARY POWER CONDUIT	2600	LF	\$2.15	\$5,580.00	\$3.96	\$10,296.00	\$15,938.00	\$5.75	\$2.45	\$6,370.00
ARY POWER CONDUIT	2600	LF	\$0.85	\$2,210.00	\$1.80	\$4,680.00	\$9,646.00	\$5.00	\$1.00	\$2,600.00
ONDARY POWER CONDUIT	7300	LF	\$0.85	\$6,205.00	\$1.80	\$13,140.00	\$25,842.00	\$5.00	\$1.00	\$7,300.00
ARY TELEPHONE CONDUIT	7800	LF	\$1.16	\$9,048.00	\$2.04	\$15,912.00	\$16,770.00	\$5.15	\$1.30	\$10,140.00
ONDARY TELEPHONE CONDUIT	14600	LF	\$0.45	\$6,570.00	\$0.70	\$10,220.00	\$16,060.00	\$4.50	\$0.50	\$7,300.00
ET LIGHT CONDUIT	500	LF	\$0.20	\$100.00	\$0.70	\$750.00	\$2,900.00	\$4.50	\$0.25	\$125.00
ARY CABLE TV CONDUIT	2600	LF	\$0.45	\$1,170.00	\$2.54	\$6,604.00	\$23,972.00	\$14.00	\$1.50	\$3,900.00
CABLE TV CONDUIT	14600	LF	\$0.45	\$6,570.00	\$0.70	\$10,220.00	\$16,060.00	\$4.50	\$0.50	\$7,300.00
IE	100	LF	\$1.16	\$116.00	\$4.80	\$480.00	\$832.00	\$22.00	\$1.30	\$130.00
RG CONDUIT	10	EA	\$52.00	\$520.00	\$1,344.00	\$13,440.00	\$4,100.00	\$2,000.00	\$25.00	\$250.00
RG CONDUIT	5	EA	\$52.00	\$260.00	\$760.00	\$3,900.00	\$1,000.00	\$1,750.00	\$8.00	\$40.00
RG CONDUIT	5	EA	\$52.00	\$260.00	\$362.00	\$1,810.00	\$600.00	\$1,700.00	\$2.00	\$10.00
RG CONDUIT	5	EA	\$52.00	\$260.00	\$336.00	\$1,680.00	\$300.00	\$1,700.00	\$2.00	\$10.00
T CONDUIT, INDIVIDUAL	250	LF	\$18.00	\$4,500.00	\$10.80	\$2,700.00	\$1,705.00	\$4.50	\$9.00	\$2,250.00
ER	10	EA	\$885.00	\$8,850.00	\$264.00	\$2,640.00	\$4,900.00	\$600.00	\$1,000.00	\$10,000.00
UTL	7	EA	\$830.00	\$5,810.00	\$763.00	\$5,341.00	\$1,610.00	\$400.00	\$1,500.00	\$10,500.00
ITE	2	EA	\$10,150.00	\$20,300.00	\$7,089.00	\$14,178.00	\$9,200.00	\$5,700.00	\$9,000.00	\$18,000.00
	11	EA	\$1,435.00	\$15,785.00	\$348.00	\$3,828.00	\$5,577.00	\$900.00	\$1,000.00	\$11,000.00
SCHEDULE "F" SUBTOTAL				\$319,515.00		\$284,919.00	\$335,497.80			\$292,805.00

G" - ADDITIVE ITEMS

DESCRIPTION	QTY	UNIT	GENEVA ROCK UNIT PRICE	DC TRANSPORT & EXC UNIT PRICE	HUGHES GENERAL CONT. UNIT PRICE	COUNTERPOINT CONST. UNIT PRICE	WEYHER CONSTRUCTION UNIT PRICE	VAN CON UNIT PRICE	SCI UNIT PRICE	ENGI UNIT PRICE
tion and Disposal	0-200	C.Y.	\$71.75	\$11.00	\$15.00	\$32.52	\$50.00	\$35.00	\$95.00	
	0-200	TON	\$31.45	\$10.25	\$19.00	\$33.91	\$25.00	\$10.50	\$37.00	
ETE	1908	SF	\$10.60	\$9.40	\$10.00	\$7.18	\$7.50	\$16.25	\$12.00	

BID TABULATION
PARK AVENUE RECONSTRUCTION
BIDS RECEIVED 2/24/04

SUMMARY

SCHEDULE PRICES	GENEVA ROCK	DC TRANSPORT & EXC	HUGHES GENERAL CONT.	COUNTERPOINT CONST.	WEYHER CONSTRUCTION	VAN CON	SCI	EN
Schedule A - General	\$200,319.95	\$328,500.00	\$321,600.00	\$240,000.00	\$216,250.00	\$101,000.00	\$196,000.00	
Schedule B - Roadway	\$932,999.20	\$919,332.30	\$993,480.05	\$990,800.23	\$1,026,398.00	\$764,673.05	\$988,362.50	
Schedule C - Water	\$260,307.70	\$306,569.40	\$320,619.96	\$293,870.36	\$370,600.00	\$468,962.00	\$421,503.00	
Schedule D - Storm Drainage	\$180,970.00	\$147,907.30	\$152,530.03	\$152,204.24	\$168,145.00	\$220,997.00	\$267,541.00	
Schedule E - Sewer	\$340,990.85	\$290,777.95	\$294,904.57	\$376,619.78	\$417,772.00	\$562,448.00	\$643,619.00	
Schedule F - Dry Utilities	\$342,547.50	\$319,515.00	\$284,919.00	\$335,497.80	\$238,610.00	\$470,862.50	\$292,883.00	
ALL SCHEDULES	\$2,258,135.20	\$2,312,601.95	\$2,368,053.61	\$2,389,992.41	\$2,437,775.00	\$2,588,924.55	\$2,809,830.50	
SCHEDULE PRICES								
Schedule A - General	\$200,319.95	\$328,500.00	\$321,600.00	\$240,000.00	\$216,250.00	\$101,000.00	\$196,000.00	
Schedule B - Roadway	\$932,999.20	\$919,332.30	\$993,480.05	\$991,609.23	\$1,026,398.00	\$764,655.05	\$988,570.50	
Schedule C - Water	\$260,307.70	\$306,569.40	\$320,619.96	\$293,870.36	\$370,600.00	\$468,962.00	\$421,503.00	
Schedule D - Storm Drainage	\$180,970.00	\$147,907.30	\$152,530.03	\$152,204.24	\$168,145.00	\$220,997.00	\$267,541.00	
Schedule E - Sewer	\$340,990.85	\$290,777.95	\$294,904.57	\$376,619.78	\$417,772.00	\$562,448.00	\$643,619.00	
Schedule F - Dry Utilities	\$342,547.50	\$319,515.00	\$284,919.00	\$335,497.80	\$238,610.00	\$470,862.50	\$292,883.00	
ALL SCHEDULES	\$2,258,135.20	\$2,312,601.95	\$2,368,053.61	\$2,389,992.41	\$2,437,775.00	\$2,588,924.55	\$2,810,116.50	
LESS CALCULATED)				\$809.00		(\$18.00)	\$286.00	