



Date: 5/3/2022

Gattis School Road Improvements Segment 6

CSJ: 0914-05-196
Highway: Gattis School Rd
County: Williamson

Table with columns: ITEM #, BID CODE, SPEC. #, DESCRIPTION, BID UNIT, QUANTITY, UNIT PRICE, AMOUNT, SMITH CONTRACTING CO., INC. (UNIT PRICE, AMOUNT), CAPITAL EXCAVATION CO. (UNIT PRICE, AMOUNT), ENGINEER'S ESTIMATE (UNIT PRICE, AMOUNT). Rows include various construction items like PREPARING ROW, EXCAVATION, EMBANKMENT, etc.

CORR	510-3	PIPE, 12-INCH DIAMETER, AWWA C151, CLASS 350 (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	LF	1718.00	\$ 271.00	\$ 465,578.00	\$ 140.00	\$ 240,520.00	217.00	\$ 372,806.00	\$ 145.00	\$ 249,110.00
CORR	510-4	PIPE, 16-INCH DIAMETER, AWWA C151, CLASS 250 (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	LF	1328.00	\$ 303.00	\$ 402,384.00	\$ 200.00	\$ 265,600.00	246.00	\$ 326,888.00	\$ 200.00	\$ 265,600.00
CORR	510-5	PIPE, 8-INCH DIAMETER, PVC DR 26 ASTM D3034 (ALL DEPTHS), INCLUDING EXCAVATION & BACKFILL	LF	248.00	\$ 517.00	\$ 128,216.00	\$ 300.00	\$ 74,400.00	211.00	\$ 52,328.00	\$ 130.00	\$ 32,240.00
CORR	510-6	WET CONNECTIONS, 8-INCH DIAMETER X 8-INCH DIAMETER	EA	2.00	\$ 4,036.00	\$ 8,072.00	\$ 2,100.00	\$ 4,200.00	5700.00	\$ 11,400.00	\$ 6,500.00	\$ 13,000.00
CORR	510-7	WET CONNECTIONS, 12-INCH DIAMETER X 12-INCH DIAMETER	EA	12.00	\$ 5,037.00	\$ 60,444.00	\$ 3,100.00	\$ 37,200.00	7700.00	\$ 92,400.00	\$ 8,000.00	\$ 96,000.00
CORR	510-8	WET CONNECTIONS, 16-INCH DIAMETER X 12-INCH DIAMETER	EA	1.00	\$ 6,210.00	\$ 6,210.00	\$ 7,100.00	\$ 7,100.00	8300.00	\$ 8,300.00	\$ 9,500.00	\$ 9,500.00
CORR	510-9	WET CONNECTIONS, 16-INCH DIAMETER X 16-INCH DIAMETER	EA	1.00	\$ 6,896.00	\$ 6,896.00	\$ 5,200.00	\$ 5,200.00	9500.00	\$ 9,500.00	\$ 11,000.00	\$ 11,000.00
CORR	510-10	RECONNECTING LATERAL SERVICE TO REPLACED PIPE (2" DIA. SERVICE) IN (12" DIA. PIPE)	EA	4.00	\$ 5,059.00	\$ 20,236.00	\$ 1,200.00	\$ 4,800.00	3120.00	\$ 12,480.00	\$ 2,500.00	\$ 10,000.00
CORR	510-11	RECONNECTING LATERAL SERVICE TO REPLACED PIPE (1 1/2" DIA. SERVICE) IN (12" DIA. PIPE)	EA	1.00	\$ 4,919.00	\$ 4,919.00	\$ 1,500.00	\$ 1,500.00	2980.00	\$ 2,980.00	\$ 2,300.00	\$ 2,300.00
CORR	510-12	RECONNECTING LATERAL SERVICE TO REPLACED PIPE (1 1/2" DIA. SERVICE) IN (16" DIA. PIPE)	EA	1.00	\$ 4,951.00	\$ 4,951.00	\$ 1,600.00	\$ 1,600.00	3010.00	\$ 3,010.00	\$ 2,400.00	\$ 2,400.00
CORR	510-13	CONCRETE TRENCH CAP, 5 FT. WIDTH	LF	67.00	\$ 103.00	\$ 6,901.00	\$ 80.00	\$ 5,360.00	55.30	\$ 3,705.10	\$ 65.00	\$ 4,355.00
CORR	510-14	DUCTILE IRON FITTINGS (ALL SIZES)	TON	3.61	\$ 21,481.00	\$ 77,546.41	\$ 20,000.00	\$ 72,200.00	17200.00	\$ 62,092.00	\$ 20,000.00	\$ 72,200.00
CORR	511-1	VALVES, RESILIENT WEDGE GATE VALVE, 4-INCH DIAMETER	EA	1.00	\$ 1,874.00	\$ 1,874.00	\$ 2,400.00	\$ 2,400.00	1850.00	\$ 1,850.00	\$ 1,500.00	\$ 1,500.00
CORR	511-2	VALVES, RESILIENT WEDGE GATE VALVE, 6-INCH DIAMETER	EA	9.00	\$ 2,185.00	\$ 19,665.00	\$ 2,500.00	\$ 22,500.00	2070.00	\$ 18,630.00	\$ 1,950.00	\$ 17,550.00
CORR	511-3	VALVES, RESILIENT WEDGE GATE VALVE, 8-INCH DIAMETER	EA	1.00	\$ 2,789.00	\$ 2,789.00	\$ 3,400.00	\$ 3,400.00	2570.00	\$ 2,570.00	\$ 3,000.00	\$ 3,000.00
CORR	511-4	VALVES, RESILIENT WEDGE GATE VALVE, 12-INCH DIAMETER	EA	9.00	\$ 4,581.00	\$ 41,229.00	\$ 5,700.00	\$ 51,300.00	4120.00	\$ 37,080.00	\$ 4,000.00	\$ 36,000.00
CORR	511-5	VALVES, RESILIENT WEDGE GATE VALVE, 16-INCH DIAMETER	EA	2.00	\$ 11,683.00	\$ 23,366.00	\$ 16,900.00	\$ 33,800.00	10900.00	\$ 21,800.00	\$ 10,500.00	\$ 21,000.00
CORR	511-6	FIRE HYDRANTS (SEE STANDARD NO. 511S-17)	EA	7.00	\$ 4,811.00	\$ 33,677.00	\$ 5,000.00	\$ 35,000.00	6600.00	\$ 46,200.00	\$ 8,000.00	\$ 56,000.00
CORR	511-7	REMOVAL OF EXISTING FIRE HYDRANT (MINIMUM 6-INCH BELOW GROUND)	EA	5.00	\$ 4,804.00	\$ 24,020.00	\$ 2,400.00	\$ 12,000.00	1340.00	\$ 6,700.00	\$ 2,500.00	\$ 12,500.00
CORR	511-8	AUTOMATIC COMBINATION AIR/VACUUM RELEASE VALVE ASSEMBLY, 2" DIAMETER	EA	1.00	\$ 6,307.00	\$ 6,307.00	\$ 4,000.00	\$ 4,000.00	4530.00	\$ 4,530.00	\$ 10,000.00	\$ 10,000.00
CORR	511-9	DRAIN VALVE ASSEMBLIES	EA	1.00	\$ 9,611.00	\$ 9,611.00	\$ 5,200.00	\$ 5,200.00	7100.00	\$ 7,100.00	\$ 6,500.00	\$ 6,500.00
CORR	593-1	CONCRETE RETARDS	EA	5.00	\$ 2,657.00	\$ 13,285.00	\$ 1,900.00	\$ 9,500.00	620.00	\$ 3,100.00	\$ 120.00	\$ 600.00
CORR	700-1	TOTAL UTILITY MOBILIZATION PAYMENT	LS	1.00	\$ 110,650.00	\$ 110,650.00	\$ 60,000.00	\$ 60,000.00	52000.00	\$ 52,000.00	\$ 290,170.00	\$ 290,170.00
PROJECT TOTAL						\$ 19,623,494.51	\$ 18,932,426.92	\$ 17,464,326.27			\$ 16,592,679.70	



Erin N. Gonzales