

Invitation to Bid Number 24-0024WW Tabulation  
FY24 Inflow and Infiltration Rehabilitation

				<b>National Water Main Cleaning</b> 1806 Newark Turnpike Kearny, NJ 07032 973-483-3200 bidreg@nwmcc.com		<b>Insituform Technologies</b> 709 E Ordinance Rd Ste 501 Baltimore, MD 21226 508-282-2349 insituformsales@aegion.com		<b>Pleasants Construction</b> 24024 Frederick Road MD 20871 0800 sbrenner@pleasantsconstruction.com <b>Clarksburg,</b> <b>301-428-</b>			
<b>Pipe Repairs</b>											
Item #	Description	UOM	QTY	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost		
01	Mobilization/Demobilization	LS	1	\$5,000.00	\$5,000.00	\$80,000.00	\$80,000.00	\$27,543.51	\$27,543.51		
02	Maintenance of Traffic	LS	1	\$15,000.00	\$15,000.00	\$78,300.00	\$78,300.00	\$61,533.86	\$61,533.86		
03	Inlet Protection	EA	4	\$1,250.00	\$5,000.00	\$560.00	\$2,240.00	\$550.00	\$2,200.00		
04	MH to MH lining (UV Cure)	LF	2,638	\$95.00	\$250,610.00	\$70.00	\$184,660.00	\$93.66	\$247,075.08		
05	Sectional Liner	LF	60	\$1,805.00	\$108,300.00	\$560.00	\$33,600.00	\$350.00	\$21,000.00		
06	Test & Seal (Grouting)	Per Joint	510	\$400.00	\$204,000.00	\$73.00	\$37,230.00	\$550.00	\$280,500.00		
07	Construction Point Repair	LF	73	\$2,200.00	\$160,600.00	\$675.00	\$49,275.00	\$7,500.00	\$547,500.00		
08	Root Treatment	LF	830	\$30.00	\$24,900.00	\$8.00	\$6,640.00	\$7.72	\$6,407.60		
09	Site and Pavement Restoration	LS	1	\$10,000.00	\$10,000.00	\$2,800.00	\$2,800.00	\$75,000.00	\$75,000.00		
Sub-Total					\$783,410.00	Sub-Total		\$474,745.00	Sub-Total		\$1,268,760.05

<b>Manhole Repairs</b>											
Item #	Description	UOM	QTY	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost		
10	Root Control	EA	12	\$2,500.00	\$30,000.00	\$670.00	\$8,040.00	\$209.96	\$2,519.52		
11	Manholes to locate/access	EA	18	\$2,000.00	\$36,000.00	\$560.00	\$10,080.00	\$1,750.00	\$31,500.00		
12	Cleaning Repairs	EA	14	\$1,050.00	\$14,700.00	\$336.00	\$4,704.00	\$2,355.72	\$32,980.08		
13	Frame & Cover Replacement	EA	5	\$3,900.00	\$19,500.00	\$3,130.00	\$15,650.00	\$1,750.00	\$8,750.00		
14	Parge & Concrete Repairs	EA	13	\$1,000.00	\$13,000.00	\$783.00	\$10,179.00	\$3,000.00	\$39,000.00		
15	Grout Repairs	EA	45	\$2,150.00	\$96,750.00	\$840.00	\$37,800.00	\$3,000.00	\$135,000.00		
16	Epoxy Liner Repairs	VF	340	\$1,750.00	\$595,000.00	\$500.00	\$170,000.00	\$478.25	\$162,605.00		
Sub-Total					\$804,950.00	Sub-Total		\$256,453.00	Sub-Total		\$412,354.60

<b>Contingency Bid Items</b>											
Item #	Description	UOM	QTY	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost		
10	Dewatering	EA	30	\$2,000.00	\$60,000.00	\$1,330.00	\$39,900.00	\$1,500.00	\$45,000.00		
11	Undercut Excavation / Stone Ballast	EA	200	\$40.00	\$8,000.00	\$56.00	\$11,200.00	\$175.00	\$35,000.00		
12	Rock Excavation	EA	20	\$350.00	\$7,000.00	\$167.00	\$3,340.00	\$350.00	\$7,000.00		
13	Select Fill	EA	400	\$40.00	\$16,000.00	\$56.00	\$22,400.00	\$100.00	\$40,000.00		
Sub-Total					\$91,000.00	Sub-Total		\$76,840.00	Sub-Total		\$127,000.00
Grand Total					\$1,679,360.00	Grand Total		\$808,038.00	Grand Total		\$1,808,114.65

Local/Minority Vendor Eval Price (If Applicable)