

Invitation to Bid Number 24-0031WW Tabulation  
FY24 Inflow and Infiltration Rehabilitation

				Instuform Technologies 567 Walther Road Newark, DE 19702 Christlanda Adkins cadkins@aegion.com		National Water Main Cleaning 1806 Newark Turnpike Kearny, NJ 07032 Chermite Manace bidreg@nwncc.com				
Pipe Repairs										
Item #	Description	UOM	QTY	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	
01	Mobilization/Demobilization	LS	1	\$120,000.00	\$120,000.00	\$30,000.00	\$30,000.00		\$0.00	
02	Maintenance of Traffic	LS	1	\$100,000.00	\$100,000.00	\$15,000.00	\$15,000.00		\$0.00	
03	Inlet Protection	EA	4	\$600.00	\$2,400.00	\$550.00	\$2,200.00		\$0.00	
04	MH to MH lining (UV Cure)	LF	2,638	\$85.00	\$224,230.00	\$93.50	\$246,653.00		\$0.00	
05	Sectional Liner	LF	60	\$600.00	\$36,000.00	\$1,505.00	\$90,300.00		\$0.00	
06	Test & Seal (Grouting)	Per Joint	510	\$350.00	\$178,500.00	\$400.00	\$204,000.00		\$0.00	
07	Construction Point Repair	LF	73	\$2,000.00	\$146,000.00	\$4,000.00	\$292,000.00		\$0.00	
08	Root Treatment	LF	830	\$10.00	\$8,300.00	\$25.00	\$20,750.00		\$0.00	
09	Site and Pavement Restoration	LS	1	\$12,000.00	\$12,000.00	\$15,000.00	\$15,000.00		\$0.00	
Sub-Total					\$827,430.00	Sub-Total		\$915,903.00	Sub-Total	\$0.00

Manhole Repairs										
Item #	Description	UOM	QTY	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	
10	Root Control	EA	12	\$800.00	\$9,600.00	\$2,500.00	\$30,000.00		\$0.00	
11	Manholes to locate/access	EA	18	\$2,500.00	\$45,000.00	\$2,000.00	\$36,000.00		\$0.00	
12	Cleaning Repairs	EA	14	\$750.00	\$10,500.00	\$1,050.00	\$14,700.00		\$0.00	
13	Frame & Cover Replacement	EA	5	\$3,200.00	\$16,000.00	\$3,900.00	\$19,500.00		\$0.00	
14	Parge & Concrete Repairs	EA	13	\$1,000.00	\$13,000.00	\$1,000.00	\$13,000.00		\$0.00	
15	Grout Repairs	EA	45	\$1,500.00	\$67,500.00	\$1,465.00	\$65,925.00		\$0.00	
16	Epoxy Liner Repairs	VF	340	\$600.00	\$204,000.00	\$1,137.10	\$386,614.00		\$0.00	
Sub-Total					\$365,600.00	Sub-Total		\$565,739.00	Sub-Total	\$0.00

Contingency Bid Items										
Item #	Description	UOM	QTY	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	
17	Dewatering	Per/Day	30	\$1,500.00	\$45,000.00	\$1,500.00	\$45,000.00		\$0.00	
18	Undercut Excavation / Stone Ballast	CY	200	\$60.00	\$12,000.00	\$125.00	\$25,000.00		\$0.00	
19	Rock Excavation	CY	20	\$275.00	\$5,500.00	\$350.00	\$7,000.00		\$0.00	
20	Select Fill	CY	400	\$60.00	\$24,000.00	\$75.00	\$30,000.00		\$0.00	
Sub-Total					\$86,500.00	Sub-Total		\$107,000.00	Sub-Total	\$0.00
Grand Total					\$1,279,530.00	Grand Total		\$1,588,642.00	Grand Total	\$0.00

Local/Minority Vendor Eval Price (If Applicable)