

SD-2015-01
East Main Street Culvert Stabilization and Trenchless Pipe Repairs
Bid Tabulation

| Item No. | Spec. | Item Description | Quantity | Unit | Opinion of Probable Cost | | Uretek ICR Mid-Atlantic | |
|---|------------|--|----------|------|--------------------------|--------------|-------------------------|--------------|
| | | | | | Unit Price | Item Value | Unit Price | Item Value |
| Culvert Stabilization | | | | | | | | |
| 101 | 30 12 00 | Mobilization for Culvert Stabilization | 1 | EA | \$20,000.00 | \$20,000.00 | \$95,000.00 | \$95,000.00 |
| 102 | 30 12 00 | Void Fill, Soil and Structure Stabilization | 1 | LS | \$135,060.00 | \$135,060.00 | \$139,500.00 | \$139,500.00 |
| 103 | 30 12 00 | Surface Concrete Repair | 1 | LS | \$47,500.00 | \$47,500.00 | \$50,450.00 | \$50,450.00 |
| 104 | 30 12 00 | Culvert Concrete Work (Floor and Wing Walls) | 1 | LS | \$55,000.00 | \$55,000.00 | \$100,000.00 | \$100,000.00 |
| 105 | 30 12 00 | Additional Polyurethane Material | 1,000 | LB | \$10.00 | \$10,000.00 | \$10.00 | \$10,000.00 |
| 106 | NCDOT 200 | Select Tree Removal | 1 | EA | \$2,500.00 | \$2,500.00 | \$6,900.00 | \$6,900.00 |
| 107 | NCDOT 226 | Grading | 1 | LS | \$111,490.00 | \$111,490.00 | \$22,000.00 | \$22,000.00 |
| 108 | NCDOT 452 | Sheet Pile Retaining Walls | 80 | SF | \$100.00 | \$8,000.00 | \$145.00 | \$11,600.00 |
| 109 | NCDOT 848 | 4-inch Concrete Sidewalk | 40 | SY | \$55.00 | \$2,200.00 | \$66.00 | \$2,640.00 |
| 110 | NCDOT 1042 | Class I Rip Rap | 61 | TN | \$65.00 | \$3,965.00 | \$105.00 | \$6,405.00 |
| 111 | NCDOT 1056 | Geotextile Under Rip Rap | 109 | SY | \$5.00 | \$545.00 | \$6.00 | \$654.00 |
| 112 | NCDOT 1660 | Seeding and Mulching | 169 | SY | \$2.50 | \$422.50 | \$6.00 | \$1,014.00 |
| <i>Subtotal for Culvert Stabilization</i> | | | | | | \$396,682.50 | | \$446,163.00 |
| Trenchless Pipe Repair | | | | | | | | |
| 201 | 30 13 00 | Mobilization for Trenchless Pipe Repair | 9 | EA | \$4,500.00 | \$40,500.00 | \$8,625.00 | \$77,625.00 |
| 202 | 30 13 00 | 12-inch CIPP Repair | 100 | LF | \$36.30 | \$3,630.00 | \$109.25 | \$10,925.00 |
| 203 | 30 13 00 | 15-inch CIPP Repair | 100 | LF | \$49.50 | \$4,950.00 | \$120.75 | \$12,075.00 |
| 204 | 30 13 00 | 18-inch CIPP Repair | 201 | LF | \$82.50 | \$16,582.50 | \$170.20 | \$34,210.20 |
| 205 | 30 13 00 | 24-inch CIPP Repair | 176 | LF | \$130.90 | \$23,038.40 | \$218.50 | \$38,456.00 |
| 206 | 30 13 00 | 30-inch CIPP Repair | 816 | LF | \$159.50 | \$130,152.00 | \$220.80 | \$180,172.80 |
| 207 | 30 13 00 | 36-inch CIPP Repair | 148 | LF | \$191.40 | \$28,327.20 | \$304.75 | \$45,103.00 |
| 208 | 30 13 00 | Service Reconnection | 20 | EA | \$250.00 | \$5,000.00 | \$287.50 | \$5,750.00 |
| 209 | 30 12 00 | 12-inch Pipe Joint Repair | 3 | EA | \$2,380.20 | \$7,140.60 | \$2,380.00 | \$7,140.00 |
| 210 | 30 12 00 | 15-inch Pipe Joint Repair | 3 | EA | \$2,380.20 | \$7,140.60 | \$2,380.00 | \$7,140.00 |
| 211 | 30 12 00 | 18-inch Pipe Joint Repair | 3 | EA | \$2,380.20 | \$7,140.60 | \$2,380.00 | \$7,140.00 |
| 212 | 30 12 00 | 24-inch Pipe Joint Repair | 9 | EA | \$2,380.20 | \$21,421.80 | \$2,380.00 | \$21,420.00 |
| 213 | 30 12 00 | 30-inch Pipe Joint Repair | 12 | EA | \$2,380.20 | \$28,562.40 | \$2,380.00 | \$28,560.00 |
| 214 | 30 12 00 | 36-inch Pipe Joint Repair | 3 | EA | \$2,380.20 | \$7,140.60 | \$2,380.00 | \$7,140.00 |
| 215 | 30 12 00 | Additional Polyurethane Material | 1,000 | LB | \$12.00 | \$12,000.00 | \$10.00 | \$10,000.00 |
| 216 | 30 10 00 | Mobilization for MS4 Inspections | 10 | EA | \$200.00 | \$2,000.00 | \$3,162.50 | \$31,625.00 |
| 217 | 30 10 00 | MS4 Inspections | 50 | HR | \$220.00 | \$11,000.00 | \$316.25 | \$15,812.50 |
| 218 | 30 10 05 | Cleaning for MS4 Inspections | 25 | HR | \$220.00 | \$5,500.00 | \$241.50 | \$6,037.50 |
| 219 | 30 11 00 | Bulk Water Fire Hydrant Meter Annual Rental | 1 | EA | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 |
| 220 | 30 11 00 | Testing and Inspecting Allowance | 1 | LS | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$5,000.00 |
| <i>Subtotal for Trenchless Pipe Repair</i> | | | | | | \$368,726.70 | | \$553,832.00 |
| TOTAL AMOUNT FOR CONTRACT SD-2015-01 | | | | | | \$765,409.20 | | \$999,995.00 |

07/06/2015