## Invitation to Bid Number 20-0027PW Tabulation Meeting House Branch Sewer Replacement

				Gateway Construction 498 Sudlersville Road Clayton, DE 19938		Teal Construction 612 Mary Street PO Box 779 Dover, DE 19903	
Item#	Description	UOM	QTY	Unit Cost	<b>Extended Cost</b>	Unit Cost	Extended Cost
01	Mobilization/Demobilization	LS	1	\$5,000.00	\$5,000.00	\$3,998.00	\$3,998.00
02	Installation, Maintenance, and Removal of Erosion and Sediment Controls	LS	1	\$10,000.00	\$10,000.00	\$11,725.00	\$11,725.00
03	Bypass Sanitary Sewer Flow (to include installation of cleanout)	LS	1	\$18,000.00	\$18,000.00	\$18,000.00	\$18,000.00
04	Maintenance of Traffic	LS	1	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00
05	Removal of existing 15" RCP	LF	299	\$100.00	\$29,900.00	\$10.00	\$2,990.00
06	Removal of existing man-holes	EA	2	\$3,000.00	\$6,000.00	\$350.00	\$700.00
07	Installation of 15" SDR26 PVC	LF	299	\$400.00	\$119,600.00	\$188.00	\$56,212.00
08	Installation of 8" SDR35 PVC	LF	4	\$400.00	\$1,600.00	\$105.00	\$420.00
09	Installation of 4' diameter manhole	EA	2	\$10,000.00	\$20,000.00	\$5,400.00	\$10,800.00
10	Tree Removal and Replace-ment	EA	2	\$1,500.00	\$3,000.00	\$2,400.00	\$4,800.00
11	Removal of Existing Tree	EA	3	\$2,500.00	\$7,500.00	\$1,910.00	\$5,730.00
12	Television Inspection	LS	1	\$20,000.00	\$20,000.00	\$8,260.00	\$8,260.00
13	Site Restoration	LS	1	\$15,000.00	\$15,000.00	\$28,000.00	\$28,000.00
				Sub Total	\$260,600.00	Sub Total	\$161,635.00
	CONTINGENCY ITEMS	UOM	QTY				
14	Type B Borrow Backfill	CY	360	\$25.00	\$9,000.00	\$16.00	\$5,760.00
15	#57 Stone Bedding	TON	130	\$50.00	\$6,500.00	\$35.00	\$4,550.00
16	Dewatering	PER DAY	30	\$250.00	\$7,500.00	\$1,105.00	\$33,150.00
17	Soil Disposal	TON	570	\$20.00	\$11,400.00	\$1.00	\$570.00
		- <del></del>		Sub Total	\$34,400.00	Sub Total	\$44,030.00

Grand Total \$295,000.00

Grand Total \$205,665.00