

Invitation to Bid Number 20-0002PW Tabulation
FY20 Inflow and Infiltration Project

Item #	Description	UOM	QTY	Gateway Construction 498 Sudlersville Road Clayton, DE 19938 302-653-4400		Reybold Construction 116 East Scotland Drive Bear, DE 19701 302-832-7100		Standard Pipe Services 567 Walther Road Bear, DE 19701 302-286-0701	
				Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost
01	Mobilization/Demobilization	LS	1	\$7,500.00	\$7,500.00	\$42,000.00	\$42,000.00	\$20,000.00	\$20,000.00
02	Maintenance of Traffic	LS	1	\$9,000.00	\$9,000.00	\$102,000.00	\$102,000.00	\$10,000.00	\$10,000.00
03	Bypass Pumping	LS	1	\$8,000.00	\$8,000.00	\$3,300.00	\$3,300.00	\$5,000.00	\$5,000.00
04	Type 2 Inlet Protection	EA	3	\$250.00	\$750.00	\$250.00	\$750.00	\$500.00	\$1,500.00
05	Re-Line 8" Sanitary Sewer Pipe	LF	3,789	\$80.00	\$303,120.00	\$64.00	\$242,496.00	\$50.00	\$189,450.00
06	Remove and Replace Lateral and Cleanout	EA	70	\$3,800.00	\$266,000.00	\$2,700.00	\$189,000.00	\$7,500.00	\$525,000.00
07	New Cleanout	EA	8	\$800.00	\$6,400.00	\$1,900.00	\$15,200.00	\$2,200.00	\$17,600.00
08	Reinstate Laterals on Re-Lined Pipe	EA	58	\$500.00	\$29,000.00	\$145.00	\$8,410.00	\$200.00	\$11,600.00
09	Site and Pavement Restoration	LS	1	\$50,000.00	\$50,000.00	\$120,000.00	\$120,000.00	\$35,000.00	\$35,000.00
				Sub Total	\$679,770.00	Sub Total	\$723,156.00	Sub Total	\$815,150.00
CONTINGENCY ITEMS									
		UOM	QTY						
10	Dewatering	Per/Day	15	\$1.00	\$15.00	\$1,325.00	\$19,875.00	\$1,500.00	\$22,500.00
11	Undercut Excavation/Stone Ballast	CY	194	\$5.00	\$970.00	\$80.00	\$15,520.00	\$30.00	\$5,820.00
12	Rock Excavation	CY	20	\$1.00	\$20.00	\$250.00	\$5,000.00	\$100.00	\$2,000.00
13	Select Backfill	CY	404	\$5.00	\$2,020.00	\$43.00	\$17,372.00	\$40.00	\$16,160.00
				Sub Total	\$3,025.00	Sub Total	\$57,767.00	Sub Total	\$46,480.00
				Grand Total	\$682,795.00	Grand Total	\$780,923.00	Grand Total	\$861,630.00