

BID ABSTRACT  
 BID NO. 06.1730.05-LED  
 SAHARA AVENUE PHASE IV SANITARY SEWER REHABILITATION

ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	Spiniello Companies		Infiltration Technologies		Michels Corporation		Wesco Infrastructure		Kenny Construction Company	
				UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
200.01	Mobilization and Demobilization	1	LS	\$612,038.00	\$612,038.00								
402.01	Plantmix Bituminous Surface	450	TON	\$100.00	\$45,000.00								
622.01	Construction Surveying	1	LS	\$50,000.00	\$50,000.00								
624.01	Traffic Control and Maintenance	1	LS	\$50,000.00	\$50,000.00								
625.01	Portable Changeable Message Sign	270	DAY	\$60.00	\$16,200.00								
625.02	Arrow Displays	270	DAY	\$20.00	\$5,400.00								
630.01	72-inch Sanitary Sewer Manhole	19	EA	\$25,000.00	\$475,000.00								
630.02	Construct 45" Reinforced Concrete Pipe - Class III	157	LF	\$750.00	\$117,750.00								
630.03	Construct 51" Reinforced Concrete Pipe - Class III	12	LF	\$1,500.00	\$18,000.00								
630.04	Remove Existing Manhole	9	EA	\$5,000.00	\$45,000.00								
637.01	Dust Control	1	LS	\$50,000.00	\$50,000.00								
637.02	NDEP Discharge Permit	1	LS	\$5,000.00	\$5,000.00								
638.01	Cured-in-Place Pipe Lining (45-Inch)	2,440	LF	\$215.00	\$524,600.00								
638.02	Cured-in-Place Pipe Lining (48-Inch)	2,562	LF	\$125.00	\$320,250.00								
638.03	Cured-in-Place Pipe Lining (51-Inch)	5,400	LF	\$170.00	\$918,000.00								
638.04	Cured-in-Place Pipe Lining (60-inch)	96	LF	\$200.00	\$19,200.00								
642.01	Diversion and Bypassing of Sewage Flow	1	LS	\$50,000.00	\$50,000.00								
644.01	Junction Box Rehabilitation	2	EA	\$10,000.00	\$20,000.00								
644.02	Manhole Rehabilitation	19	EA	\$5,000.00	\$95,000.00								
645.01	CCTV Inspection and Cleaning	1	LS	\$75,000.00	\$75,000.00								
671.01	Coordination and Support for Relocation of Gas Lines	1	LS	\$2,500.00	\$2,500.00								
	<b>Total Base Bid Amount</b>				\$3,511,238.00								
	<b>Engineer's Estimate</b>				\$3,966,910.00								
	<b>Responsible Bidder</b>			No		Yes							
	<b>Responsible Bidder</b>			No		Yes							

TO: Jorge Cervantes, Please review and approve award to Institutorm Technologies, Inc.  
 prior to 10-16-06 for Council award on November 1, 2006.  
Stand Diver Date 10/13/06  
 Purchasing & Contracts Representative  
OWS Date 10/15/06  
 Using Department Authorized Rep Signature