

**SEWER COLLECTION SYSTEM REHABILITATION -
DONNA DRIVE AND WEST OF S. DEWEY AVENUE
Bid Breakdown and Summary**

Item No	Item Description	Estimated Quantity	Unit	Iron Horse LLC		Insituform Technologies LLC		Integrity Inspection Solutions	
				Unit Bid Price	Bid Item Total	Unit Bid Price	Bid Item Total	Unit Bid Price	Bid Item Total
509.4.1.A.1	CIPP Segment Mobilization	2	EA	\$ 12,000.00	\$ 24,000.00	\$ 14,700.00	\$ 29,400.00	\$ 2,000.00	\$ 4,000.00
1103.4.1.A.1	Construction Traffic Control	1	LS	\$ 8,000.00	\$ 8,000.00	\$ 3,592.00	\$ 3,592.00	\$ 7,500.00	\$ 7,500.00
509.4.1.C.1	Cut Off Protruding Services	5	EA	\$ 500.00	\$ 2,500.00	\$ 608.00	\$ 3,040.00	\$ 850.00	\$ 4,250.00
SP100	Miscellaneous CIPP Preparation	1	LS	\$ 8,000.00	\$ 8,000.00	\$ 15,713.00	\$ 15,713.00	\$ 12,000.00	\$ 12,000.00
509.4.1.B.1	CIPP Liner, 8-inch	1297	LF	\$ 72.00	\$ 93,384.00	\$ 59.00	\$ 76,523.00	\$ 65.00	\$ 84,305.00
509.4.1.D.1	Reconnect Service Line	45	EA	\$ 250.00	\$ 11,250.00	\$ 134.00	\$ 6,030.00	\$ 75.00	\$ 3,375.00
SP200	Lateral Connection Liner	15	EA	\$ 6,000.00	\$ 90,000.00	\$ 3,869.00	\$ 58,035.00	\$ 3,500.00	\$ 52,500.00
Total for Each Bid					\$ 237,134.00		\$ 192,333.00		\$ 167,930.00