

**2024 Sanitary Sewer Lining**

Budget Amount: \$1,000,000.00

Recommend award to the only bidder, Visu-Sewer, in the amount of \$924,708.00.

Bid Opening: 05/17/2024 11:00 AM CDT

Line Item	Item Code	Item Description	UofM	QTY	Visu-Sewer	
					Unit Price	Extension
1	1001	TRAFFIC CONTROL	LS	1	\$ 25,000.00	\$ 25,000.00
2	2005	INLET PROTECTION	EACH	11	\$ 83.00	\$ 913.00
3	2007	SILT SOCK	LF	200	\$ 4.50	\$ 900.00
4	5042	SANITARY SEWER INSIDE DROP	EACH	1	\$ 1,045.00	\$ 1,045.00
5	5050	INTERNAL CHIMNEY SEAL	EACH	9	\$ 975.00	\$ 8,775.00
6	5075	SANITARY SEWER SPOT REPAIR	EACH	1	\$ 9,350.00	\$ 9,350.00
7	5076	SANITARY SEWER LATERAL SPOT REPAIR	EACH	1	\$ 9,250.00	\$ 9,250.00
8	5080	SANITARY LATERAL REINSTATEMENT	EACH	14	\$ 1,000.00	\$ 14,000.00
9	5082	SANITARY LATERAL CONNECTION TEST & SEAL	EACH	14	\$ 1,300.00	\$ 18,200.00
10	5318	27 INCH CIPP SANITARY SEWER PIPE	LF	915	\$ 165.00	\$ 150,975.00
11	5320	36 INCH CIPP SANITARY SEWER PIPE	LF	1500	\$ 258.00	\$ 387,000.00
12	5352	SANITARY LATERAL LINING ACCESS CLEANOUT	EACH	14	\$ 2,550.00	\$ 35,700.00
13	5360	SANITARY LATERAL LINING CLEANING AND PRE-LINING VIDEO INSPECTION	EACH	14	\$ 575.00	\$ 8,050.00
14	5362	SANITARY LATERAL LINING (CIPP) WITHIN 25 FT. OF SEWER MAIN	EACH	14	\$ 4,750.00	\$ 66,500.00
15	5364	SANITARY LATERAL LINING (CIPP) ADDITIONAL LENGTH OVER 25 FT.	LF	70	\$ 25.00	\$ 1,750.00
16	5420	SANITARY MANHOLE BENCH / INVERT / TROUGH WORK - MINOR	EACH	2	\$ 425.00	\$ 850.00
17	5422	SANITARY MANHOLE BENCH / INVERT / TROUGH WORK - MAJOR	EACH	1	\$ 725.00	\$ 725.00
18	5425	CHEMICAL GROUT SEALING OF SANITARY MANHOLE	EACH	2	\$ 1,375.00	\$ 2,750.00
19	5426	SUPPLEMENTAL PRICE FOR EXCESS CHEMICAL GROUT	GALLON	200	\$ 12.00	\$ 2,400.00
20	5432	SANITARY MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	7	\$ 1,525.00	\$ 10,675.00
21	5695	STORM MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	4	\$ 1,425.00	\$ 5,700.00
22	5952	SANITARY SEWER LATERAL TELEVISIONING	EACH	72	\$ 760.00	\$ 54,720.00
23	5990	SANITARY MANHOLE WORK MH 2771	EACH	1	\$ 18,535.00	\$ 18,535.00
24	5991	SANITARY MANHOLE WORK MH 1117	EACH	1	\$ 18,535.00	\$ 18,535.00
25	5992	SANITARY MANHOLE WORK MH 13968	EACH	1	\$ 18,975.00	\$ 18,975.00
26	5993	REMOVE, STORE, TEMPORARY FENCE, AND RESTORE AREA AROUND MH 13968	EACH	1	\$ 4,235.00	\$ 4,235.00

27	5994	INSTALL AND REMOVE TEMPORARY DRIVEWAY AND RESTORATION NEAR MH 3582	EACH	1	\$ 11,425.00	\$ 11,425.00
28	7001	CONCRETE PAVEMENT REMOVAL & REPLACEMENT	SY	70	\$ 149.00	\$ 10,430.00
29	7002	CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT	LF	25	\$ 92.00	\$ 2,300.00
30	7003	CONCRETE SIDEWALK REMOVAL & REPLACEMENT	SF	100	\$ 17.25	\$ 1,725.00
31	8065	HMA PAVEMENT PATCHING	SY	110	\$ 127.00	\$ 13,970.00
32	14003	TOPSOIL, FERTILIZER, SEED & EROSION MAT	SY	550	\$ 17.00	\$ 9,350.00
Base Bid Total:						\$ 924,708.00

\*The City reserves the right to increase or delete quantities to make the bid most advantageous to the City and or reject any or all bids.