

Bid Tabulation
RMJ - WELL NO. 4 TELEVISION AND REHABILITATION (BID PACKAGE 2), Rochelle Municipal Utilities, Rochelle, Illinois
 Project No. 18-1096

CONTRACTOR AND ADDRESS:		ENGINEER'S ESTIMATE		Cahoy Pump Service 24568 150th Street Sumner, IA 50674		Layne Christensen Company 721 W. Wilson Ave Aurora, IL 60506		Midwest Well Services 1212 Starbeck Drive Wauquan, WI 53961		Water Well Solutions Svc Group Inc. N87 W36051 Mapleton Street Oconomowoc, WI 53066			
No.	Code Description	Quantity	Unit	Unit	Total	Unit	Total	Unit	Total	Unit	Total		
BASE BID													
1	Mobilization and Demobilization	1	LS	\$8,000.00	\$ 8,000.00	\$1,785.00	\$ 1,785.00	\$33,000.00	\$ 33,000.00	\$23,280.00	\$ 23,280.00	\$4,700.00	\$ 4,700.00
2	Pre-Rehabilitation CCTV	1	LS	\$3,000.00	\$ 3,000.00	\$1,275.00	\$ 1,275.00	\$1,700.00	\$ 1,700.00	\$3,640.00	\$ 3,640.00	\$1,100.00	\$ 1,100.00
3	Baiting of Well	1	LS	\$10,000.00	\$ 10,000.00	\$4,200.00	\$ 4,200.00	\$74,000.00	\$ 74,000.00	\$4,720.00	\$ 4,720.00	\$17,950.00	\$ 17,950.00
4	Pumping System Removal	1	LS	\$15,000.00	\$ 15,000.00	\$8,720.00	\$ 8,720.00	\$24,000.00	\$ 24,000.00	\$7,170.00	\$ 7,170.00	\$7,440.00	\$ 7,440.00
5	Pump Installation, Disinfection, and Start-Up	1	LS	\$20,000.00	\$ 20,000.00	\$8,322.00	\$ 8,322.00	\$28,000.00	\$ 28,000.00	\$12,180.00	\$ 12,180.00	\$13,100.00	\$ 13,100.00
6	Post-Rehabilitation CCTV	1	LS	\$3,000.00	\$ 3,000.00	\$1,275.00	\$ 1,275.00	\$1,700.00	\$ 1,700.00	\$3,840.00	\$ 3,840.00	\$1,100.00	\$ 1,100.00
7	Pitless Adapter Conversion	1	LS	\$50,000.00	\$ 50,000.00	\$18,411.00	\$ 18,411.00	\$50,000.00	\$ 50,000.00	\$32,700.00	\$ 32,700.00	\$21,650.00	\$ 21,650.00
8	Mechanical Brushing, An Impulse Regeneration, and Chemical Treatment with Air Impulse	1	LS	\$12,000.00	\$ 12,000.00	\$46,141.00	\$ 46,141.00	\$73,000.00	\$ 73,000.00	\$47,560.00	\$ 47,560.00	\$36,092.00	\$ 36,092.00
	TOTAL BASE BID			\$121,000.00		\$90,129.00		\$285,400.00		\$134,390.00		\$103,132.00	
SUPPLEMENTAL BID ITEMS													
S1	Allowance, Casing Pipe Repairs	1	LS	\$15,000.00	\$ 15,000.00	\$19,000.00	\$ 19,000.00	\$19,000.00	\$ 19,000.00	\$19,000.00	\$ 19,000.00	\$15,000.00	\$ 15,000.00
S2	Allowance, Pump Repairs	1	LS	\$30,000.00	\$ 30,000.00	\$30,000.00	\$ 30,000.00	\$30,000.00	\$ 30,000.00	\$30,000.00	\$ 30,000.00	\$30,000.00	\$ 30,000.00
	TOTAL SUPPLEMENTAL BID ITEMS			\$45,000.00		\$49,000.00		\$49,000.00		\$49,000.00		\$45,000.00	
Addendum No. 1 & No. 2 (Yes / No)				Yes		Yes		Yes		Yes			
Bid Security				5%		5%		5%		5%			
TOTALS (As Calculated)				\$166,000.00		\$135,129.00		\$330,400.00		\$179,390.00		\$148,132.00	
TOTALS (As Read)				\$166,000.00		\$135,129.00		\$330,400.00		\$179,390.00		\$148,132.00	

I certify that the above tabulation is true and correct.

 Andrew Trzeci, Engineer
FEHR GRAHAM
INCORPORATED