

Project Name: 2016 Trenchless Long Lining Repairs Project Number: 2016-28 Bid Date: Thursday, 07/14/2016 Time: 10:30 A.M. Fund: Sewer Fund Organization Code: 79487906 Object Code: 489030	Engineer's Estimate City Engineering Division	SAK Construction, LLC 864 Hoff Road O'Fallon, MO 63366 Ph. 636-385-1034 Fax 636-385-1100 Boyd Hirtz, VP bidcippc@sakcon.com	Insituform Technologies USA, LLC 17988 Edison Ave Chesterfield, MO 63005 Ph. 314-409-5069 Fax 636-898-5094 Whitney Schulte, Assistant Secretary Wschulte@Aegion.com	Visu-Sewer of Missouri, LLC 7895 St. Clair Avenue E. St. Louis, IL 62203 Ph. 262-695-2340 Fax 262-695-2359 Keith Alexander visu-info@visu-sewer.com jamesb@visu-sewer.com	Hoerr Construction, Inc. 1601-D W. Luthy Dr Peoria, IL 61615 Ph. 309-691-6653 Fax 309-691-6739 Mike Kaisner or Andrew Hoerr info@hoerr.com	J. C. Dillon, Inc. PO Box 3590 Peoria, IL 61612 Ph. 309-689-1596 Fax N/A Chen Dillon ChenDillon@jcdilloninc.com
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Item No.	Pay Item	QTY	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	SANITARY SEWER LINER, 8 INCH	13,875	FOOT	\$26.00	\$360,750.00	\$20.00	\$277,500.00	\$19.00	\$263,625.00	\$22.30	\$309,412.50	\$22.50	\$312,187.50	\$36.00	\$499,500.00
2	SANITARY SEWER LINER, 10 INCH	1,824	FOOT	\$31.00	\$56,544.00	\$21.00	\$38,304.00	\$25.00	\$45,600.00	\$26.10	\$47,606.40	\$26.00	\$47,424.00	\$36.00	\$65,664.00
3	SANITARY SEWER LINER, 12 INCH	536	FOOT	\$36.00	\$19,296.00	\$33.00	\$17,688.00	\$33.00	\$17,688.00	\$34.40	\$18,438.40	\$35.00	\$18,760.00	\$64.00	\$34,304.00
4	SANITARY SEWER LINER, 18 INCH	300	FOOT	\$80.00	\$24,000.00	\$65.00	\$19,500.00	\$63.00	\$18,900.00	\$60.20	\$18,060.00	\$62.00	\$18,600.00	\$78.00	\$23,400.00
5	PROTRUDING LATERAL CUT-OUT	16	EACH	\$250.00	\$4,000.00	\$250.00	\$4,000.00	\$190.00	\$3,040.00	\$150.00	\$2,400.00	\$300.00	\$4,800.00	\$220.00	\$3,520.00
6	SANITARY SEWER LATERAL REINSTATEMENT	279	EACH	\$80.00	\$22,320.00	\$20.00	\$5,580.00	\$25.00	\$6,975.00	\$10.00	\$2,790.00	\$75.00	\$20,925.00	\$150.00	\$41,850.00
7	FINAL PROJECT REPORT	1	L SUM	\$2,000.00	\$2,000.00	\$250.00	\$250.00	\$1,000.00	\$1,000.00	\$150.00	\$150.00	\$500.00	\$500.00	\$750.00	\$750.00
8	CURED-IN-PLACE LINER TESTING	54	EACH	\$300.00	\$16,200.00	\$200.00	\$10,800.00	\$100.00	\$5,400.00	\$150.00	\$8,100.00	\$130.00	\$7,020.00	\$150.00	\$8,100.00
9	ALTERATIONS, CANCELLATIONS, EXTENSIONS, DEDUCTIONS AND EXTRA WORK	1	EACH	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00
10	INITIAL SEWER CLEANING AND VIDEO INSPECTION	16,535	FOOT	\$1.50	\$24,802.50	\$2.90	\$47,951.50	\$4.15	\$68,620.25	\$2.50	\$41,337.50	\$2.30	\$38,030.50	\$3.25	\$53,738.75
	TOTAL BIDS (AS CORRECTED)				\$569,912.50		\$461,573.50		\$470,848.25		\$488,294.80		\$508,247.00		\$770,826.75
	Percent Over Under ENGINEER'S ESTIMATE						-19.01%		-17.38%		-14.32%		-10.82%		35.25%


 Matthew C. Newell, P.E., City Engineer

7-14-16
 Date