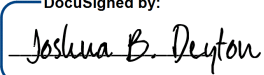


## BID TABS

PROJECT # DN12100545  
 COUNTY TRANSYLVANIA  
 TIP NO. N/A  
 FED ID STATE FUNDED

TIME: 2:00 PM  
 DATE: October 24, 2023

TYPE OF WORK ID-IQ ON-CALL PIPE REPAIR SERVICES  
ALONG VARIOUS ROUTES THROUGHOUT CHEROKEE, CLAY, GRAHAM, HAYWOOD, HENDERSON,  
 LOCATION JACKSON, MACON, POLK, SWAIN, AND TRANSYLVANIA COUNTIES

DocuSigned by:  
  
 Bid Tab Reports reviewed by Joshua B. Deyton  
CF757BC4CC1041E...  
 Josh Deyton, P.E., Division 14 Bid Review Committee Chair Proxy  
 Date Reviewed: 10/27/2023

ROADWAY ITEMS					BIDDER 1 NU-PIPE		BIDDER 2 APPLIED POLYMERICS		
LINE #	PAY ITEM #	SECTION #	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST
1	0000915000-N	SP	District 1 Mobilization	15	EA	\$ 3,000.00	\$ 45,000.00	\$ 3,000.00	\$ 45,000.00
2	0000915000-N	SP	District 2 Mobilization	15	EA	\$ 3,000.00	\$ 45,000.00	\$ 3,000.00	\$ 45,000.00
3	0000915000-N	SP	District 3 Mobilization	20	EA	\$ 3,000.00	\$ 60,000.00	\$ 3,000.00	\$ 60,000.00
4	0986000000-E	SP	15" Pipe Rehabilitation – CIPP Liner	500	LF	\$ 65.00	\$ 32,500.00	\$ 217.54	\$ 108,770.00
5	0986000000-E	SP	18" Pipe Rehabilitation – CIPP Liner	1500	LF	\$ 85.00	\$ 127,500.00	\$ 236.56	\$ 354,840.00
6	0986000000-E	SP	24" Pipe Rehabilitation – CIPP Liner	2000	LF	\$ 135.00	\$ 270,000.00	\$ 343.34	\$ 686,680.00
7	0986000000-E	SP	30" Pipe Rehabilitation – CIPP Liner	500	LF	\$ 210.00	\$ 105,000.00	\$ 388.18	\$ 194,090.00
8	0986000000-E	SP	36" Pipe Rehabilitation – CIPP Liner	1200	LF	\$ 300.00	\$ 360,000.00	\$ 458.60	\$ 550,320.00
9	0986000000-E	SP	42" Pipe Rehabilitation – CIPP Liner	500	LF	\$ 475.00	\$ 237,500.00	\$ 519.34	\$ 259,670.00
10	0986000000-E	SP	48" Pipe Rehabilitation – CIPP Liner	1500	LF	\$ 522.50	\$ 783,750.00	\$ 592.94	\$ 889,410.00
11	0986000000-E	SP	Pre-Installation Inspection	1000	LF	\$ 65.00	\$ 65,000.00	\$ 116.00	\$ 116,000.00
12	0992000000-E	SP	Point Repair	250	EA	\$ 1,500.00	\$ 375,000.00	\$ 1,000.00	\$ 250,000.00
13	0986000000-E	SP	Invert Replacement	605	LF	\$ 65.00	\$ 39,325.00	\$ 18.33	\$ 11,089.65
14	0992000000-E	SP	De-Watering	105	EA	\$ 2,000.00	\$ 210,000.00	\$ 1,500.00	\$ 157,500.00
15	2476000000-E	SP	Host Pipe Grouting	650	GAL	\$ 175.00	\$ 113,750.00	\$ 25.00	\$ 16,250.00
<b>CONTRACT</b>						<b>TOTAL</b>	\$ 2,869,325.00	<b>TOTAL</b>	\$ 3,744,619.65
<b>ROADWAY ITEMS</b>						<b>SUB-TOTAL</b>	\$ 2,869,325.00	<b>SUB-TOTAL</b>	\$ 3,744,619.65