

## ATTACHMENT A

## Bid Tabulation

ITB 2025-306-JP Deep Well Cleaning, Drainage, System Maintenance, and Repairs

				ALL WEBBS ENTERPRISES, INC.		FLOTECH ENVIRONMENTAL, LLC <sup>1</sup>		NATIONAL WATER MAIN CLEANING COMPANY <sup>1</sup>	
DEEP WELL CLEANING/DRAINAGE/SYSTEM MAINTENANCE									
Item	Description	Quantity	U/M	Unit Cost	Total (Quantity X Unit Cost)	Unit Cost	Total (Quantity X Unit Cost)	Unit Cost	Total (Quantity X Unit Cost)
1	Desilting Pipe, 0-24" inches	1,000	LF	\$16.00	\$16,000.00	\$3.00	\$3,000.00	\$2.95	\$2,950.00
2	Desilting Pipe, 25-36" inches	1,000	LF	\$21.00	\$21,000.00	\$5.00	\$5,000.00	\$4.95	\$4,950.00
3	Desilting Pipe, 37-48" inches	500	LF	\$26.00	\$13,000.00	\$7.00	\$3,500.00	\$6.95	\$3,475.00
4	Deep Well Cleaning, 0-23"	100	LF	\$40.00	\$4,000.00	\$0.01	\$1.00	\$5.00	\$500.00
5	Deep Well Cleaning, 24"	7500	LF	\$50.00	\$375,000.00	\$15.00	\$112,500.00	\$28.50	\$213,750.00
6	Deep Well Cleaning, 25" and greater	250	LF	\$50.00	\$12,500.00	\$0.01	\$2.50	\$5.00	\$1,250.00
7	Cleaning Well Box	71	Each	\$500.00	\$35,500.00	\$1,250.00	\$88,750.00	\$190.00	\$13,490.00
8	Replace Steel Well Grate, 0-23"	5	Each	\$350.00	\$1,750.00	\$100.00	\$500.00	\$350.00	\$1,750.00
9	Replace Steel Well Grate, 24" and Greater	71	Each	\$500.00	\$35,500.00	\$50.00	\$3,550.00	\$74.00	\$5,254.00
10	General Condition Inspection Report	71	Each	\$250.00	\$17,750.00	\$0.01	\$0.71	\$0.01	\$0.71
11	Pre & Post Video/Photo Inspection with measurements	71	Each	\$1,500.00	\$106,500.00	\$0.01	\$0.71	\$0.01	\$0.71
12	Mobilization (Emergency Response)	10	Each	\$700.00	\$7,000.00	\$0.01	\$0.10	\$0.01	\$0.10
13	Site Restoration	71	Each	\$200.00	\$14,200.00	\$0.01	\$0.71	\$0.01	\$0.71
TOTAL GROUP 1 (Line Items 1-13)					\$659,700.00		\$216,805.73		\$247,371.23
TIME AND MATERIAL- REPAIR SERVICES									
Item	Description	Quantity	U/M	Unit Cost	Total (Quantity X Unit Cost)	Unit Cost	Total (Quantity X Unit Cost)	Unit Cost	Total (Quantity X Unit Cost)
14	Hourly Rate – (Regular)-Refer to C4 Special Conditions 4, Subsection 4.2.	100	Hourly Rate	\$350.00	\$35,000.00	\$170.00	\$17,000.00	\$160.00	\$16,000.00
15	Hourly Rate – (Non-regular)-Refer to C4 Special Conditions 4, Subsection 4.2.	20	Hourly Rate	\$400.00	\$8,000.00	\$180.00	\$3,600.00	\$175.00	\$3,500.00
SUBTOTAL (Line Items 14-15)					43,000.00		20,600.00		19,500.00
Item	Description	Estimated Annual Gross Costs (Dealer Invoice Cost)	% Mark-up	Total (Quantity X Unit Cost)	% Mark-up	Total (Quantity X Unit Cost)	% Mark-up	Total (Quantity X Unit Cost)	
16	Discount or Mark-up for Parts and Supplies	\$2,500.00	25%	\$625.00	10%	\$250.00	7%	\$175.00	
SUBTOTAL (Line Item 16)				\$625.00		\$250.00		\$175.00	
TOTAL GROUP (Line Items 14-16)				\$43,625.00		\$20,850.00		\$19,675.00	
GRAND TOTAL (Line Items 1-16)				\$703,325.00		\$237,655.73		\$267,046.23	

Footnote: 1 Recommended for award