

Bid Doc. No. 26-402
2025 Collection System Repairs
Capital Project No. 2654

Item		Description	Qty	Unit	Engineer's Estimate		Low Bidder		2nd Low Bidder	
					Unit Price	Unit Extension	N-TRAK Group, LLC		Stenstrom Excavation & Blacktop Group	
							Unit Price	Unit Extension	Unit Price	Unit Extension
1	Collection System Repair	809 Ranger Street	1	LS	\$ 29,682.78	\$ 29,682.78	\$ 19,000.00	\$ 19,000.00	\$ 23,920.00	\$ 23,920.00
2	Collection System Repair	3205 Lapey Street	1	LS	\$ 25,625.56	\$ 25,625.56	\$ 24,000.00	\$ 24,000.00	\$ 31,403.00	\$ 31,403.00
3	Collection System Repair	2220 22nd Street	1	LS	\$ 61,295.56	\$ 61,295.56	\$ 31,000.00	\$ 31,000.00	\$ 39,630.00	\$ 39,630.00
4	Collection System Repair	2115 22nd Street	1	LS	\$ 24,669.44	\$ 24,669.44	\$ 15,000.00	\$ 15,000.00	\$ 23,358.00	\$ 23,358.00
5	Collection System Repair	Intersection of Newburg Road and Oakdale Street	1	LS	\$ 61,083.33	\$ 61,083.33	\$ 46,000.00	\$ 46,000.00	\$ 52,258.00	\$ 52,258.00
6	Collection System Repair	1906 Woodruff Avenue	1	LS	\$ 30,988.33	\$ 30,988.33	\$ 27,000.00	\$ 27,000.00	\$ 33,773.00	\$ 33,773.00
7	Collection System Repair	Intersection of Salter Avenue and West Street	1	LS	\$ 26,125.00	\$ 26,125.00	\$ 21,000.00	\$ 21,000.00	\$ 26,332.00	\$ 26,332.00
8	Collection System Repair	207 Longwood Street	1	LS	\$ 24,663.89	\$ 24,663.89	\$ 19,000.00	\$ 19,000.00	\$ 24,036.00	\$ 24,036.00
9	Collection System Repair	Intersection of Berkley Street and Webster Avenue	1	LS	\$ 25,920.14	\$ 25,920.14	\$ 19,000.00	\$ 19,000.00	\$ 25,423.00	\$ 25,423.00
10	Collection System Repair	Intersection of Guilford Road and James Avenue	1	LS	\$ 56,550.00	\$ 56,550.00	\$ 47,000.00	\$ 47,000.00	\$ 56,984.00	\$ 56,984.00
11	Collection System Repair	Intersection of South Rockton Avenue and Green Street	1	LS	\$ 22,669.44	\$ 22,669.44	\$ 15,000.00	\$ 15,000.00	\$ 18,867.00	\$ 18,867.00
12	Collection System Repair	950 Woodlawn Avenue	1	LS	\$ 24,650.00	\$ 24,650.00	\$ 18,000.00	\$ 18,000.00	\$ 18,685.00	\$ 18,685.00
13	Collection System Repair	1835 Parkview Avenue	1	LS	\$ 17,044.44	\$ 17,044.44	\$ 16,000.00	\$ 16,000.00	\$ 21,831.00	\$ 21,831.00
14	Collection System Repair	2323 Burrmont Road	1	LS	\$ 20,672.22	\$ 20,672.22	\$ 20,000.00	\$ 20,000.00	\$ 27,273.00	\$ 27,273.00
15	Collection System Repair	3816 Brendenwood Road	1	LS	\$ 28,880.56	\$ 28,880.56	\$ 24,000.00	\$ 24,000.00	\$ 29,554.00	\$ 29,554.00
16	Collection System Repair	2509 Central Avenue	1	LS	\$ 15,575.50	\$ 15,575.50	\$ 11,000.00	\$ 11,000.00	\$ 15,477.00	\$ 15,477.00
17	Collection System Repair	5209 East Drive	1	LS	\$ 27,769.44	\$ 27,769.44	\$ 24,000.00	\$ 24,000.00	\$ 31,202.00	\$ 31,202.00
18	Collection System Repair	Intersection of Marion Avenue and Hillcrest Road	1	LS	\$ 30,779.44	\$ 30,779.44	\$ 24,000.00	\$ 24,000.00	\$ 27,256.00	\$ 27,256.00
19	Collection System Repair	7723 Elm Avenue	1	LS	\$ 37,157.64	\$ 37,157.64	\$ 27,000.00	\$ 27,000.00	\$ 31,202.00	\$ 31,202.00
20	Collection System Repair	204 Shoreland Road	1	LS	\$ 48,390.28	\$ 48,390.28	\$ 40,000.00	\$ 40,000.00	\$ 37,488.00	\$ 37,488.00
21	Collection System Repair	Interchange of East State Street and Interstate 90	1	LS	\$ 47,038.89	\$ 47,038.89	\$ 35,000.00	\$ 35,000.00	\$ 56,267.00	\$ 56,267.00
22	Collection System Repair	5266 Rowena Drive	1	LS	\$ 15,028.89	\$ 15,028.89	\$ 10,000.00	\$ 10,000.00	\$ 19,082.00	\$ 19,082.00
42	Rock Excavation		5	CY	\$ 250.00	\$ 1,250.00	\$ 150.00	\$ 750.00	\$ 225.00	\$ 1,125.00
43	PCC Sidewalk		200	SF	\$ 25.00	\$ 5,000.00	\$ 12.00	\$ 2,400.00	\$ 16.00	\$ 3,200.00
Total As Read Bid:						\$ 708,510.77		\$ 535,150.00		\$ 675,626.00
Total Summation of Calculated Bid:						\$ 708,510.77		\$ 535,150.00		\$ 675,626.00