



Tabulation of Bids

Page 1 of 6

Contract ID: 24421

Counties: ATLANTIC, BURLINGTON, CAMDEN, GLOUCESTER, SALEM

Letting Date: May 30, 2024

District(s): S4

Call Order: 421

Project(s): D00S(792)

Contract Time: 07/04/25 COMPLETION DATE

Min:

Max:

Contract Description: Drainage Restoration Contract, South-2024-1

Line No / Item ID Item Description		(1) NATIONAL WATER MAIN CLEANING COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0001	151006M	1.000	23,189.00000	23,189.00			
PERFORMANCE BOND AND PAYMENT BOND		DOLL					
0002	158066M	200.000	0.01000	2.00			
ABSORBENT BOOM		LF					
0003	159003M	50.000	20.00000	1,000.00			
BREAKAWAY BARRICADE		U					
0004	159006M	100.000	0.01000	1.00			
DRUM		U					
0005	159009M	450.000	1.00000	450.00			
TRAFFIC CONE		U					
0006	159027M	4.000	5.00000	20.00			
ARROW BOARD, 4' X 8'		U					



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SECTION: 0001		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0007	159012M 300.000	0.25000	75.00				
CONSTRUCTION SIGNS SF							
0008	159108M 4.000	10.00000	40.00				
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION U							
0009	159141M 1,000.000	0.01000	10.00				
TRAFFIC DIRECTOR, FLAGGER HOUR							
0010	202009P 400.000	35.00000	14,000.00				
EXCAVATION, UNCLASSIFIED CY							
0011	601664M 328,000.000	6.95000	2,279,600.00				
VIDEO INSPECTION OF PIPE LF							



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SECTION: 0001		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0012	MMD064M	318,160.000	0.25000	79,540.00			
CLEANING EXISTING PIPE -3" to 36" Diameter		LF					
0013	MMD064M	9,840.000	15.00000	147,600.00			
CLEANING EXISTING PIPE -Over 36" Diameter		LF					
0014	602216M	2,230.000	675.00000	1,505,250.00			
CLEANING DRAINAGE STRUCTURE		U					
0015	MMD059M	3,000.000	35.00000	105,000.00			
CULVERT CLEANING		LF					
0016	801012M	2,000.000	1.00000	2,000.00			
SELECTIVE CLEARING		SY					



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SECTION: 0001		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0017 602207M	41.000	500.00000	20,500.00				
MANHOLE COVER	U						
0018 602210M	143.000	500.00000	71,500.00				
BICYCLE SAFE GRATE	U						
0019 MMD035M	164.000	500.00000	82,000.00				
CLEARING SITE (SWEEPING OF ROADS)	MILE						
Section Totals:			\$4,331,777.00				



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Contract Time: 07/04/25 COMPLETION DATE

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Contract Description: Drainage Restoration Contract, South-2024-1

Line No / Item ID Item Description		(1) NATIONAL WATER MAIN CLEANING COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		Construction Engineering Items		Cat Alt Set:		Cat Alt Member:	
0020 155009M	1.000	25,000.00000	25,000.00				
FIELD OFFICE TYPE C SET UP		U					
0021 155027M	15.000	3,000.00000	45,000.00				
FIELD OFFICE TYPE C MAINTENANCE		MO					

Section Totals:

\$70,000.00



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Contract Time: 07/04/25 COMPLETION DATE

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Contract Description: Drainage Restoration Contract, South-2024-1

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		Non-Participating Items		Cat Alt Set:		Cat Alt Member:	
0022	152015P 1.000	0.01000	0.01				
POLLUTION LIABILITY INSURANCE DOLL							
Section Totals:			\$0.01				
Contract Totals			\$4,401,777.01				
Cost Plus Time Totals			\$4,401,777.01				

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

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SALEM

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District(s): S4

Contract Time: 07/04/25 COMPLETION DATE

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Project(s): D00S(792)

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	NATIONAL WATER MAIN CLEANING COMPANY	\$4,401,777.01	100.00%

THE ABOVE IS AN EXACT TRANSCRIPT OF THE ORIGINAL BID PROPOSAL, EXCEPT THAT ERRORS, IF ANY, IN EXTENSION AND ADDITIONS HAVE BEEN CORRECTED.