



BID TABULATION

PROJECT NAME: REHABILITATION OF WELL #9
 PROJECT NUMBER: ...
 0436T298
 CLIENT: WINSLOW TOWNSHIP
 BID OPENING DATE 11/29/2022
 TOTAL CONTRACT AMOUNT \$72,500.00

A.C. Schultes, Inc.
 664 South Evergreen Avenue
 Woodbury Heights, NJ 08097
 856-845-5656
 ((BB, CS, SS, etc.))

Uni-Tech Drilling, Inc.
 61 Grays Ferry Road
 Franklinville, NJ 08322
 856-694-4200
 ((BB, CS, SS, etc.))

BASE BID

#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	MOBILIZATION (MAXIMUM 3% OF CONTRACT PER NJAC 7:14-2.9)	1 LS	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
2	INITIAL PUMP TEST AND COMPLETE WELL PUMP REMOVAL	1 LS	\$8,000.00	\$8,000.00	\$4,200.00	\$4,200.00
3	PRE AND POST-REDEVELOPMENT WELL TELEVISION INSPECTION	2 UN	\$1,000.00	\$2,000.00	\$3,300.00	\$6,600.00
4	NUWELL 110 GRANULAR ACID	300 LBS	\$5.00	\$1,500.00	\$6.00	\$1,800.00
5	NUWELL 310 BIOACID	20 GAL	\$125.00	\$2,500.00	\$160.00	\$3,200.00
6	INSTALLATION AND REMOVAL OF RISER SWABBING EQUIPMENT AND POST-DEVELOPMENT PUMP TEST	1 LS	\$7,500.00	\$7,500.00	\$4,200.00	\$4,200.00
7	REDEVELOPMENT-RISER SWABBING	5 DAYS	\$2,400.00	\$12,000.00	\$3,800.00	\$19,000.00
8	FURNISH COLUMN ASSEMBLY, COMPLETE	45 LF	\$200.00	\$9,000.00	\$200.00	\$9,000.00



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9	FURNISH BOWL ASSEMBLY, COMPLETE	1	LS	\$5,500.00	\$5,500.00	\$8,395.00	\$8,395.00
10	FURNISH NEW VERTICALLY MOUNTED ELECTRIC WELL MOTOR, COMPLETE	1	LS	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00
11	BLAST CLEAN AND PAINT DISCHARGE HEAD	1	LS	\$1,500.00	\$1,500.00	\$800.00	\$800.00
12	INSTALL ALL NEW PERMANENT WELL PUMPING EQUIPMENT, COMPLETE	1	LS	\$8,000.00	\$8,000.00	\$3,800.00	\$3,800.00
13	PROVIDE COMPLETE WELL DISINFECTION AND COORDINATE WELL WATER QUALITY TESTING WITH OWNER AND/OR OWNERS LABORATORY	1	LS	\$2,500.00	\$2,500.00	\$500.00	\$500.00
14	PERFORM FINAL PUMP TEST	1	LS	\$2,500.00	\$2,500.00	\$3,800.00	\$3,800.00
15	ALLOWANCE FOR UNFORESSEEN CONDITIONS OR AS DIRECTED BY THE ENGINEER	1	LS	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
BASE BID SUBTOTAL:					\$72,500.00		\$77,295.00