Numce

PROPOSAL

ITEM NUMBER	DESCRIPTION		OF QUANTITIES	COMPUTED TOTALS
	UST FILL IN THESE UNIT OR LUMP SUM P	RICES. The BI	DDER should als	so carry out all
(In case of error over figures)	or discrepancies, UNIT OR LUMP SUM PRIC	CES govern, and	d written words to	ake precedence
	BASE BID (ITEMS 270, 700 THROUGH		900)	
	EARTHWO	DRK		
Item 270	Rodent Control, lump sum			
	twenty Five thousand	Dollars		
	and to	Cents	1 LS	\$ 25,000.00
	(\$ 25,000°)		·
	GEOPOLYMER LININ	IG OF SEWER	S	
Item 700	Geopolymer Lining for 32x42-inch Sewel foot	rs, per linear		
	Six hundred	Dollars		
	and 2-c	Cents	556 LF	\$ 333,600,00
	(\$ 600.5) [3]		•
Item 701	Geopolymer Lining for 48-inch Sewers, p	er linear foot		
		Dallan		
	six hundred twenty	Dollars	2 206 LE	6 11105 0
	and Ztr	Cents	2,396 LF	\$ 1,485,520.0
	(\$620.T)		

BID ITEMS for Bid No. 8454-M6 Contract No. S25-3

ESTIMATE

COMPUTED

DESCRIPTION

ITEM

NUMBER				OF QUANTITIES	TOTALS
	T FILL IN THESE UNIT OR LUMP SI	UM PRICE	S. The BID	DDER should also	carry out all
(In case of error or over figures)	discrepancies, UNIT OR LUMP SUM	PRICES g	overn, and	written words tak	se precedence
	MANHOLE F	REHABILIT	ATION		
Item 702	Geopolymer Lining of Manholes, pe	er vertical fo	oot		
	_ three hundred		Dollars		
	and	2-20	Cents	203 VF	\$ 60,900.00
	(\$ 300.00)		
Item 703	Geopolymer Lining of Structures, pe	er structure			×
	Filtern Howard		Dollars		
	and	Z-Cro	Cents	2 EA	\$ 30,000.
	(\$ 15,000 90)		
	SERVICE CONNEC	TION REH	ABILITATI	ION	
Item 704	Geopolymer Seal/Grout Service Co service	nnections,	per		
	one hundred		Dollars		
	and	2410	Cents	117 EA	\$ 11,700,00
	(\$ 160.00)		•

ITEM NUMBER	DESCRIPTION	l		ESTIMATE OF QUANTITIES	COMPUTED TOTALS
	JST FILL IN THESE UNIT OR LUMP	SUM PRICE	ES. The BIL	DDER should also	o carry out all
(In case of error over figures)	or discrepancies, UNIT OR LUMP SUI	M PRICES (govern, and	written words tak	ke precedence
	TEMPORARY	BYPASS I	PUMPING		
Item 705	Temporary bypass pumping, lump	sum			
	Flue hundred Fifty thous and	and 270	Dollars Cents	1 LS	\$ 550,000.
	(\$ 550,000°°)		
Item 706	PORTABLE CHANG Portable Changeable Message Si			GNS	
	One		Dollars		
	and	740	Cents	600 unit-day	\$ 600,00
	(\$ 1.20)		
	MOE	BILIZATION	I		
Item 707	Mobilization, lump sum (not more than 5% of total of item through 706)	s 270 and 7	00		
	one hundred thousand		Dollars		
	and	710	Cents	1 LS	\$ 100,000.00
	(\$ 160,000 00)		

BID ITEMS for Bid No. 8454-M6 Contract No. S25-3

ITEM NUMBER

DESCRIPTION

ESTIMATE OF QUANTITIES COMPUTED

\$ 377,000

THE BIDDER MUST FILL IN THESE UNIT OR LUMP SUM PRICES. The BIDDER should also carry out all extensions and fill in "Computed Totals"

(In case of error or discrepancies, UNIT OR LUMP SUM PRICES govern, and written words take precedence over figures)

CITY USE

Item 900 Lump Sum Reserved for City Use, lump sum

Three Hundred and Seventy-Seven Thousand Dollars

and	Zero	Cents	1 LS
(\$	377.000)	

two million nine (AMOU)	nundred squent NT IN WORDS)	Forth	ousand three	bundred +	way DOL	LARS
AND	7-ero CEN	<u>TS</u>	\$ <u>2,974,320</u> (AM). ^{ee} OUNT IN F	IGURES)	
NUMBER OF CALE (EXCLUDING RE-TI			<u>LETE PROJE</u>	<u>CT</u>	190	
THIS PROPOSAL IS	BASED ON PRO	VISIONS	OF THE FOLL	OWING AI	DDENDA:	
No\		No.	3		5	
No	2	No.	4			

ITEM NUMBER	DESCRIPTION		ESTIMATE OF QUANTITIES	COMPUTED TOTALS
	IST FILL IN THESE UNIT OR LUMP SUM PRICE In "Computed Totals"	CES. The BID	DDER should also	carry out all
(In case of error o	or discrepancies, UNIT OR LUMP SUM PRICES	S govern, and	written words tal	ke precedence
	BASE BID (ITEMS 270, 700 THROUGH 70	7, and Item 9	000)	
	EARTHWOR	к		
Item 270	Rodent Control, lump sum			
	Eight thousand, nine hundred nineteen	Dollars		
	and nineteen	Cents	1 LS	\$ 8,919.19
	(\$ 8,919.19)		
	GEOPOLYMER LINING	OF SEWERS	3	
item 700	Geopolymer Lining for 32x42-inch Sewers, foot	per linear		
	Four hundred fifty-nine	Dollars		
	and sixty-five	Cents	556 LF	\$ 255,565.40
	(\$ 459.65)		
Item 701	Geopolymer Lining for 48-inch Sewers, per	linear foot		
	Five hundred forty-one	Dollars		
	and ten	Cents	2,396 LF	\$ 1,296,475.60
	(\$ 541.10)	2	

ITEM NUMBER	DESCRIPTION		PUTED TALS
	T FILL IN THESE UNIT OR LUMP SUM PRICES. "Computed Totals"	The BIDDER should also carry ou	t all
(In case of error or over figures)	discrepancies, UNIT OR LUMP SUM PRICES gov	vern, and written words take preced	ence
	MANHOLE REHABILITA	TION	
Item 702	Geopolymer Lining of Manholes, per vertical foo	t	
	Six hundred seventy-one	Dollars_	
	and ninety-eight	Cents 203 VF \$ 136	6,411.94
	(\$ 671.98)	
Item 703	Geopolymer Lining of Structures, per structure		
	Twenty-seven thousand, five hundred fifteen	Dollars	
	and two	Cents 2 EA \$ 55,	030.04
	(\$ \$27,515.02)	
	SERVICE CONNECTION REHA	BILITATION	
Item 704	Geopolymer Seal/Grout Service Connections, poservice	er	
	Seventy-five	Dollars _	
	and Zero	Cents 117 EA \$ 8,7	75.00
	(\$ 75.00)	

ITEM NUMBER	DESCRIPTION		ESTIMATE OF QUANTITIES	COMPUTED TOTALS
	MUST FILL IN THESE UNIT OR LUMP SUM	PRICES. The Bil	ODER should also	carry out all
(In case of error	r or discrepancies, UNIT OR LUMP SUM PF	RICES govern, and	written words tak	e precedence
	TEMPORARY BY	PASS PUMPING		
Item 705	Temporary bypass pumping, lump sun			
	One million, two hundred twenty-three tho five hundred nineteen	usand, Dollars		
	and nine	Cents	1 LS	\$ 1,223,519.0
	(\$ 1,223,519.09)		
Item 706	PORTABLE CHANGEAI Portable Changeable Message Sign, p		(S)	
	Fifty-two	Dollars		
	and four	Cents	600 unit-day	\$ 31,224.00
	(\$ 52.04)		
	MOBILiz	ZATION		
Item 707	Mobilization, lump sum (not more than 5% of total of items 27 through 706)	0 and 700		
	Seventy-five thousand	Dollars		
	Seventy-five thousand and Zero	Dollars Cents	1 LS	\$ 75,000.00

BID ITEMS for Bid No. 8454-M6 Contract No. S25-3

ITEM DESCRIPTION NUMBER	ESTIMATE OF QUANTITIES	COMPUTED TOTALS
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THE BIDDER MUST FILL IN THESE UNIT OR LUMP SUM PRICES. The BIDDER should also carry out all extensions and fill in "Computed Totals"

(In case of error or discrepancies, UNIT OR LUMP SUM PRICES govern, and written words take precedence over figures)

CITY USE

Item 900 Lump Sum Reserved for City Use, lump sum

Three Hundred and Seventy-Seven Thousand Dollars

and	Zero	Cents	1 LS	\$ 377,000
(\$	377,000)		

Three million, four hundred size	kty-seven thousa	nd, nine	hundred twenty	DOLLARS
(AMOUNT IN	WORDS)		'	DOLDAND
AND twenty-six	CENTS	\$	3,467,920.26	
			(AMOUNT IN F	IGURES)
NUMBER OF CALENDAR (EXCLUDING RE-TEST IN		MPLET	E PROJECT	190
THIS PROPOSAL IS BASEI	O ON PROVISIO	ONS OF	THE FOLLOWING AL	DDENDA:
No. ADDENDUM NO. 1 - June	24, 2025 <u>No</u>	. ADDENE	OUM NO. 2 - June 25, 2025	
No. ADDENDUM NO. 3 - Ju	ıly 3, 2025 <u>No</u>	ADDEND	UM NO. 4 - July 7, 2025	
ADDENDUM NO. 5 - July 9	2025			

ITEM NUMBER	DESCRIPTION		ESTIMATE OF QUANTITIES	COMPUTED TOTALS
	UST FILL IN THESE UNIT OR LUMP SUM Fill in "Computed Totals"	PRICES. The Bill	ODER should als	o carry out all
(In case of error over figures)	or discrepancies, UNIT OR LUMP SUM PRI	CES govern, and	written words ta	ke precedence
	BASE BII (ITEMS 270, 700 THROUGH	_	900)	
	EARTHW	ORK		
Item 270	Rodent Control, lump sum			
	Twenty Three Thousand	Dollars		
	and ^{zero}	Cents	1LS	\$ 23,000.00
	(\$ 23,000.00			
	GEOPOLYMER LINI	NG OF SEWERS	3	
Item 700	Geopolymer Lining for 32x42-inch Sewe foot	rs, per linear		
	Eight Hundred Sixty Six	Dollars		
	and 866.00	Cents	556 LF	\$ 481,496.00
	(\$)		
Item 701	Geopolymer Lining for 48-inch Sewers,	per linear foot		
	Seven Hundred Fourteen	Dollars		
	and zero	Cents	2,396 LF	\$ 1,710,744.00
	(\$ 714.00)		

ITEM NUMBER	DESCRIPTION		ESTIMATE OF QUANTITIES	COMPUTED TOTALS
	ST FIŁL IN THESE UNIT OR LUMP SUM I in "Computed Totals"	PRICES. The BI	DDER should also	o carry out all
(In case of error o over figures)	r discrepancies, UNIT OR LUMP SUM PF	RICES govern, and	written words tal	ke precedence
	MANHOLE REP	HABILITATION		
Item 702	Geopolymer Lining of Manholes, per v	ertical foot		
	Three Hundred Thirty Three	Dollars		
	and zero	Cents	203 VF	s 67,599.00
	(\$ 333.00)		
Item 703	Geopolymer Lining of Structures, per s	structure		
	Nine Thousand, Seven Hundred	Dollars		
	and zero	Cents	2 EA	\$ 19,400.00
	(\$ 9,700.00)		
	SERVICE CONNECTION	ON REHABILITAT	ION	
Item 704	Geopolymer Seal/Grout Service Conne service	ections, per		
	One Thousand, Thirty Dollars	Dollars		
	and zero	Cents	117 EA	\$ 120,510.00
	(\$ 1,030.00)		

ITEM NUMBER	DESCRIPTION	ESTIMATE OF QUANTITIES	COMPUTED TOTALS	
	UST FILL IN THESE UNIT OR LUMP SUM fill in "Computed Totals"	PRICES. The BID	DDER should also	carry out all
(In case of error over figures)	or discrepancies, UNIT OR LUMP SUM PR	RICES govern, and	written words tak	e precedence
	TEMPORARY BY	PASS PUMPING		
Item 705	Temporary bypass pumping, lump sum	ו		
	Eight Hundred Fifty One Thousand	Dollars		
	and zero	Cents	1 LS	\$ 851,000.00
	(\$ 851,000.00			
	PORTABLE CHANGEAE		GNS	
	, make the second secon	per unit-day	GNS	
	PORTABLE CHANGEAE Portable Changeable Message Sign, p Ninety Three	per unit-day Dollars		\$ 55,800,00
	PORTABLE CHANGEAE Portable Changeable Message Sign, p	per unit-day	GNS 600 unit-day	\$ 55,800.00
	PORTABLE CHANGEAE Portable Changeable Message Sign, p Ninety Three and zero	Dollars Cents		\$ 55,800.00
Item 706 Item 707	PORTABLE CHANGEAE Portable Changeable Message Sign, p Ninety Three and zero (\$ 93.00	Dollars Cents)		\$ 55,800.00
706 Item	PORTABLE CHANGEAE Portable Changeable Message Sign, p Ninety Three and zero (\$ 93.00 MOBILIZ Mobilization, lump sum (not more than 5% of total of items 270)	Dollars Cents)		\$ 55,800.00
706 Item	PORTABLE CHANGEAE Portable Changeable Message Sign, p Ninety Three and zero (\$ 93.00 MOBILIZ Mobilization, lump sum (not more than 5% of total of items 270 through 706)	Dollars Cents) CATION Dand 700		\$ 55,800.00 \$ 160,000.00

BID ITEMS for Bid No. 8454-M6 Contract No. S25-3

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ITEM NUMBER		DESCRIPTION		ESTIMATE OF QUANTITIES	COMPUTED TOTALS
	UST FILL IN THE	SE UNIT OR LUMP SUM otals"	PRICES. The Bl	DDER should also	carry out all
(In case of error over figures)	or discrepancies,	UNIT OR LUMP SUM PR	ICES govern, and	l written words tak	e precedence
		CITY USE			
Item 900	Lump Sum R	eserved for City Use, lum	p sum		
	Three Hundre	ed and Seventy-Seven Th	ousand Dollars		
	and	Zero	Cents	1 LS	\$ 377,000

377,000

nree Million, Eight Hundred Sixty S	Six Thousand, Five Hundred Fo	orty Nine	DOLLARS
(AMOUN]	(IN WORDS)		
AND zero	CENTS	\$ 3,866,549.00 (AMOUNT IN	FIGURES)
NUMBER OF CALEN (EXCLUDING RE-TES) THIS PROPOSAL IS B	T INSPECTION)	APLETE PROJECT NS OF THE FOLLOWING A	190 ADDENDA:
1 No	<u>No.</u>	2	
No3	No.	4	
No. 5			

ITEM NUMBER	DESCRIPTION		ESTIMATE OF QUANTITIES	COMPUTED TOTALS
	UST FILL IN THESE UNIT OR LUMP SUM PRI	CES. The Bli	DDER should als	so carry out all
(In case of error over figures)	or discrepancies, UNIT OR LUMP SUM PRICE	S govern, and	l written words ta	ike precedence
	BASE BID (ITEMS 270, 700 THROUGH 70)7, and Item §	900)	
	EARTHWOF	RK		
Item 270	Rodent Control, lump sum			
	Sixteen Thousand Seven Hundred Eighty	Dollars		
	and Zero	Cents	1 LS	\$ 16,780.00
	_(\$ 16,780.00)		
	GEOPOLYMER LINING	OF SEWERS	5	
Item 700	Geopolymer Lining for 32x42-inch Sewers, foot	per linear		
	Five Hundred Ninety	Dollars		
	and Zero	Cents	556 LF	\$ 328,040.00
	(\$ 590.00)		
Item 701	Geopolymer Lining for 48-inch Sewers, per	linear foot		
	Six Hundred Fifty	Dollars		
	and Zero	Cents	2,396 LF	\$ 1,557,400.00
	(\$ 650.00)		

BID ITEMS for Bid No. 8454-M6 Contract No. S25-3

ITEM NUMBER	DESCRIPTION	ESTIMATE OF QUANTITIES	COMPUTED TOTALS	
	T FILL IN THESE UNIT OR LUMP SUM PRIC n "Computed Totals"	CES. The Bl	DDER should also	carry out all
(In case of error or over figures)	discrepancies, UNIT OR LUMP SUM PRICES	S govern, and	l written words take	precedence
	MANHOLE REHABI	LITATION		
Item 702	Geopolymer Lining of Manholes, per vertical	Il foot		
	One Thousand Nine Hundred Fifty One	Dollars		
	and Zero	Cents	203 VF	\$ 396,053.00
	(\$ 1,951.00			
Item 703	Geopolymer Lining of Structures, per structures, one Hundred Seventeen Thousand Three Hundred Sixty Five	ure Dollars		
	and Zero	Cents	2 EA	\$ 234,730.00
	(\$ 117,365.00)	-	
	SERVICE CONNECTION R	EHABILITAT	ION	
Item 704	Geopolymer Seal/Grout Service Connection service	ns, per		
	Nine Hundred Sixty Four	Dollars		
	and Zero	Cents	117 EA	\$ 112,788.00
	(\$ 964.00)		

NUMBER	DESCRIPTION	ESTIMATE OF QUANTITIES	COMPUTED TOTALS	
THE BIDDER M extensions and f	UST FILL IN THESE UNIT OR LUMP SUM ill in "Computed Totals"	PRICES. The BI	DDER should also	o carry out all
(In case of error over figures)	or discrepancies, UNIT OR LUMP SUM PR	ICES govern, and	d written words tal	ke precedence
	TEMPORARY BYP	PASS PUMPING		
Item 705	Temporary bypass pumping, lump sum	1		
	Seven Hundred Six Thousand Five Hundred Five	Dollars		
	and Zero	Cents	1 LS	\$ 706,505.00
	(\$ 706,505.00)		
	PORTABLE CHANGEAB		IGNS	
	Portable Changeable Message Sign, po	er unit-day	IGNS	
	Portable Changeable Message Sign, po	er unit-day Dollars		28 200 00
	Portable Changeable Message Sign, portable Changeable Cha	er unit-day	IGNS 600 unit-day	\$ 28,200,00
	Portable Changeable Message Sign, po	er unit-day Dollars		\$ 28,200,00
	Portable Changeable Message Sign, portable Changeable Cha	er unit-day Dollars Cents)		\$ 28,200,00
Item 706 Item 707	Portable Changeable Message Sign, portable Changeable Message Sign, portable Forty Seven and Zero (\$ 47.00	er unit-day Dollars Cents)		\$ 28,200.00
706 Item	Forty Seven and Zero (\$ 47.00 MOBILIZA Mobilization, lump sum (not more than 5% of total of items 270	Dollars Cents) ATION		\$ 28,200,00
706 Item	Forty Seven and Zero (\$ 47.00 MOBILIZA Mobilization, lump sum (not more than 5% of total of items 270 through 706) One Hundred Sixty Eight Thousand	er unit-day Dollars Cents)		\$ 28,200.00 \$ 168,750.00

BID ITEMS for Bid No. 8454-M6 Contract No. S25-3

ITEM NUMBER

DESCRIPTION

ESTIMATE OF QUANTITIES COMPUTED TOTALS

THE BIDDER MUST FILL IN THESE UNIT OR LUMP SUM PRICES. The BIDDER should also carry out all extensions and fill in "Computed Totals"

(In case of error or discrepancies, UNIT OR LUMP SUM PRICES govern, and written words take precedence over figures)

CITY USE

Item 900 Lump Sum Reserved for City Use, lump sum

Three Hundred and Seventy-Seven Thousand Dollars

and	Zего	Cents	1 LS	\$ 377,000
(\$	377,000)		

Thr	ree Million Nine Hundre	d Twenty Six T	housai	nd Two Hundred Forty Six	DOLLARS
	(AMOUNT IN W	ORDS)			
AND	Zero	CENTS	\$_	3,926,246.00	
				(AMOUNT IN FIG	URES)
NUME	BER OF CALENDAR I	DAYS TO COM	MPLE	TE PROJECT	190
(EXCL	UDING RE-TEST INSI	PECTION)			
THIS F	PROPOSAL IS BASED	ON PROVISIO	NS OI	F THE FOLLOWING ADD	ENDA:
N	lo. <u>1 - 06/24/2025</u>	<u>No.</u>	3 -	07/03/2025	
N	lo. <u>2 - 06/25/2025</u>	No.	4 -	07/07/2025	
		No.	5 - 07	/09/2025	

wse03 local WSE/Projects MA/Worcester MA/233212-Western Interceptor Short Term Rehab Design 11-Bidding 04-Addendum/Addendum No 1'004 - P-1 to P-5 - Bid Items doc