

Office of the Town Clerk
Diane M. Wilhelm

Registrar of Vital Statistics

Records Management Officer

Marriage Officer

TO: Supervisor Jens-Smith, Wooten, Giglio, Hubbard, Kent, Water District

FROM: Julie O'Neill, Deputy Town Clerk

DATE: March 15, 2018

RE: Open Bid Report for RDWD Booster Pumping Station at Plant No. 15 Contract E

7 bids were received and opened on March 15, 2018 at 11:00am
All Bids were received with a bid bond. See Attached

Baltray Enterprises DBA
Bancker Construction Corp.
218 Blydenburgh Road
Islandia NY 11749
631 582-8880
pbeyer@bancker.com

Bensin Contracting, Inc.
52 Union Avenue
Holtsville NY 11742
631 758-7200
sue@bensincontracting.com

Eldor Contracting Corporation
30 Corporate Drive
Holtsville NY 11742
631 218-0010
estimating@eldor.com

Hinck Electrical Contractor
75 Orville Drive, Suite 1
Bohemia NY 11716
631 277-7700
john.black@hinckelectric.com

JVR Electric Inc.
160 Gary Way
Ronkonkoma NY 11779
631 451-1226
slasala@jvrelectric.com

Palace Electrical Contractors
3558 Park Avenue
Wantagh NY 11793
516 781-3500
gdhaim@palaceelectrical.com

Wire to Water, Inc.
136 Gazza Blvd
Farmingdale NY 11735
631 777-7310
info@wiretowater.com

Baltray

Each proposal shall be accompanied by either a certified check drawn on a solvent bank with an office in the State of New York, or a bid bond equal to five percent (5%) of the total amount of the bid and payable to the Town of Riverhead. The certified check or bid bond shall specify which contract it accompanies.

**SECURITY ENCLOSED FOR THIS SECTION
(BASE BID PLUS CONTINGENCY ITEMS)**

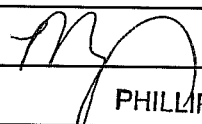
YES / NO
(Circle One)

PROPOSAL CERTIFICATION

This Bid is hereby submitted by:

BIDDER: **BALTRAY ENTERPRISES, INC** dba **BANCKER ELECTRIC**

BIDDER'S ADDRESS: **218 Blydenburgh Road
Islandia, NY 11749**

SIGNED BY: 

TITLE: **EXEC. VICE PRESIDENT**

PRINT NAME: **PHILLIP M. BEYER**

DATE: **3/15/18**

FEDERAL I.D. NO. OR
SOCIAL SECURITY NO.: **11-2388666**

Telephone number where the contractor or a competent representative can accept a telephone message and provide a reasonable reply as soon as possible, but within 24 hours of being contacted.

DAY: **(631) 582-0920** NIGHT: **(800) 862-0551**
EMERGENCY: **(800) 862-0551** FAX: **(631) 582-3698**
EMAIL: **pbeyer@bancker.com**

Acknowledgement that the Qualification of Bidders section has been fully completed/executed.

PHILLIP M. BEYER **EXEC. VICE PRESIDENT** **3/15/18**
SIGNATURE PRINT NAME TITLE DATE

Baltray

Board:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for **Booster Pumping Station at Plant No. 15**, Contract E - Electrical Construction all in accordance with the plans and specifications prepared by H2M architects + engineers for the following unit and lump sum prices:

ITEM 1 - MOBILIZATION AND DEMOBILIZATION

For mobilization, demobilization, bonds, and insurances, as specified.
(Item not to exceed 5% of the total base bid)

LUMP SUM: FIFTEEN THOUSAND + XX/100 (\$ 15,000.00)
DOLLARS

ITEM 2 - ELECTRICAL SITE WORK

For all labor, materials, and equipment required for electrical site work, as specified.

LUMP SUM: SIXTY FIVE THOUSAND + XX/100 (\$ 65,000.00)
DOLLARS

ITEM 3 - RELOCATION OF EXISTING GENERATOR FROM PLANT NO. 12

For the relocation of existing diesel fuel fired generator and associated storage tank currently located at Plant No. 12 to new concrete pad foundation at Plant No. 15, as specified.

LUMP SUM: FIFTY THOUSAND + XX/100 (\$ 50,000.00)
DOLLARS

ITEM 4 - MOTOR CONTROL CENTER AND SERVICE ENTRANCE EQUIPMENT

For all labor, materials, and equipment required for new Motor Control Center (MCC) and Service Entrance Equipment, as specified.

LUMP SUM: TWO HUNDRED THOUSAND + XX/100 (\$ 200,000.00)
DOLLARS

ITEM 5 - INSTRUMENTATION AND CONTROLS

For all labor, materials, and equipment required for instrumentation and controls work, as specified.

LUMP SUM: ONE HUNDRED FORTY THOUSAND (\$ 140,000.00)
DOLLARS

ITEM 6 - ELECTRICAL WORK

For all labor, materials and equipment required for electrical work, as specified.

LUMP SUM: SEVENTY FIVE THOUSAND + XX/100 (\$ 75,000.00)
DOLLARS

ITEM 7 - SCADA SYSTEM MODIFICATIONS

For all labor, materials and equipment required for the modifications to the existing SCADA system as required to reflect all new information associated with the booster station, as specified.

LUMP SUM: NINE THOUSAND & 00/100 (\$ 9,000.00)
DOLLARS

ITEM 8 - CONTROL MODIFICATIONS

Allowance for additional control modifications specified in Section 265012 - Description of Controls Section for hardware and software not included in base bid. Allowance shall be in accordance with Specification Section 012100 - Allowances and shall be paid on a per hour basis.

COST PER HOUR: 175 (\$ 175.00)
DOLLARS

LUMP SUM COST FOR 40 HOURS: 7000 (\$ 7,000.00)
DOLLARS

ITEM 9 - GENERATOR PLATFORM - ALTERNATE

For all labor, materials and equipment required for the addition of the new platform around the generator as detailed on the Contract drawings.

LUMP SUM: TWENTY NINE THOUSAND (\$ 29,000.00)
DOLLARS

ITEM 10 - CASH ALLOWANCES - ADDITIONAL/UNFORSEEN WORK

Allowances as specified in Section 012100 - Allowances for additional work not included in the original scope of this project due to unforeseeable conditions or requested by the owner.

LUMP SUM: Twenty Five Thousand (\$ 25,000.00)
DOLLARS

ITEM 11 - CASH ALLOWANCES - QUALITY CONTROL TESTING

Allowances as specified in Section 012100 - Allowances for independent testing laboratory services, as specified.

LUMP SUM: Five Thousand (\$ 5,000.00)
DOLLARS

ITEM 12 - PROJECT RECORD DOCUMENTS

For furnishing all project record documents, as specified.
(Items not to be less than \$5,000.00)

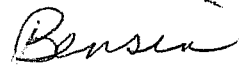
LUMP SUM: FIVE THOUSAND & 00/100 (\$ 5,000.00)
DOLLARS

TOTAL BASE BID (Sum of Items 1-8, 10-12)

Five Hundred Ninety Six Thousand and Zero Dollars
DOLLARS (\$ 596,000.00)

TOTAL ALTERNATE BID (Sum of All Items)

Six Hundred Twenty Five Thousand and Zero Dollars
DOLLARS (\$ 625,000.00)



Each proposal shall be accompanied by either a certified check drawn on a solvent bank with an office in the State of New York, or a bid bond equal to five percent (5%) of the total amount of the bid and payable to the Town of Riverhead. The certified check or bid bond shall specify which contract it accompanies.

**SECURITY ENCLOSED FOR THIS SECTION
(BASE BID PLUS CONTINGENCY ITEMS)**

☒ YES ☐ NO
(Circle One)

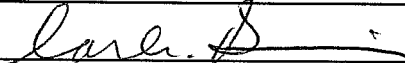
PROPOSAL CERTIFICATION

This Bid is hereby submitted by:

BIDDER: Bensin Contracting, Inc.

BIDDER'S ADDRESS: 652 Union Avenue

Holtsville, NY 11742

SIGNED BY:  TITLE: President

PRINT NAME: Carl C. Bensin DATE: 3/14/2018

FEDERAL I.D. NO. OR
SOCIAL SECURITY NO.: 11-2384257

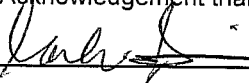
Telephone number where the contractor or a competent representative can accept a telephone message and provide a reasonable reply as soon as possible, but within 24 hours of being contacted.

DAY: 631-758-7200 NIGHT: 631-758-7200

EMERGENCY: 631-433-0857 FAX: 631-758-7219

EMAIL: sue@bensincontracting.com

Acknowledgement that the Qualification of Bidders section has been fully completed/executed.

 Carl C. Bensin President 3/14/2018

SIGNATURE

PRINT NAME

TITLE

DATE

Board:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for **Booster Pumping Station at Plant No. 15**, Contract E - Electrical Construction all in accordance with the plans and specifications prepared by H2M architects + engineers for the following unit and lump sum prices:

ITEM 1 - MOBILIZATION AND DEMOBILIZATION

For mobilization, demobilization, bonds, and insurances, as specified.
(Item not to exceed 5% of the total base bid)

LUMP SUM: Twenty nine thousand five hundred ninety & 00/100 (\$ 29,590.00)
DOLLARS

ITEM 2 - ELECTRICAL SITE WORK

For all labor, materials, and equipment required for electrical site work, as specified.

LUMP SUM: Ninety two thousand & 00/100 (\$ 92,000.00)
DOLLARS

ITEM 3 - RELOCATION OF EXISTING GENERATOR FROM PLANT NO. 12

For the relocation of existing diesel fuel fired generator and associated storage tank currently located at Plant No. 12 to new concrete pad foundation at Plant No. 15, as specified.

LUMP SUM: Ninety six thousand eight hundred & 00/100 (\$ 96,800.00)
DOLLARS

ITEM 4 - MOTOR CONTROL CENTER AND SERVICE ENTRANCE EQUIPMENT

For all labor, materials, and equipment required for new Motor Control Center (MCC) and Service Entrance Equipment, as specified.

LUMP SUM: One hundred fifty nine thousand & 00/100 (\$ 159,000.00)
DOLLARS

ITEM 5 - INSTRUMENTATION AND CONTROLS

For all labor, materials, and equipment required for instrumentation and controls work, as specified.

LUMP SUM: One hundred thirty four thousand nine hundred & 00/100 (\$ 134,900.00)
DOLLARS

ITEM 6 - ELECTRICAL WORK

For all labor, materials and equipment required for electrical work, as specified.

LUMP SUM: One hundred eight thousand nine hundred & 00/100 (\$ 108,900.00)
DOLLARS

ITEM 7 - SCADA SYSTEM MODIFICATIONS

For all labor, materials and equipment required for the modifications to the existing SCADA system as required to reflect all new information associated with the booster station, as specified.

LUMP SUM: Seven thousand five hundred & 00/100 (\$ 7,500.00)
DOLLARS

ITEM 8 - CONTROL MODIFICATIONS

Allowance for additional control modifications specified in Section 265012 – Description of Controls Section for hardware and software not included in base bid. Allowance shall be in accordance with Specification Section 012100 - Allowances and shall be paid on a per hour basis.

COST PER HOUR: Two hundred & 00/100 (\$ 200.00)
DOLLARS

LUMP SUM COST FOR 40HOURS: Eight thousand & 00/100 (\$ 8,000.00)
DOLLARS

ITEM 9 - GENERATOR PLATFORM - ALTERNATE

For all labor, materials and equipment required for the addition of the new platform around the generator as detailed on the Contract drawings.

LUMP SUM: Twenty three thousand & 00/100 (\$ 23,000.00)
DOLLARS

ITEM 10 - CASH ALLOWANCES - ADDITIONAL/UNFORSEEN WORK

Allowances as specified in Section 012100 - Allowances for additional work not included in the original scope of this project due to unforeseeable conditions or requested by the owner.

LUMP SUM: Twenty Five Thousand (\$ 25,000.00)
DOLLARS

ITEM 11 - CASH ALLOWANCES - QUALITY CONTROL TESTING

Allowances as specified in Section 012100 - Allowances for independent testing laboratory services, as specified.

LUMP SUM: Five Thousand (\$ 5,000.00)
DOLLARS

ITEM 12 - PROJECT RECORD DOCUMENTS

For furnishing all project record documents, as specified.
(Items not to be less than \$5,000.00)

LUMP SUM: Five thousand & 00/100 (\$ 5,000.00)
DOLLARS

TOTAL BASE BID (Sum of Items 1-8, 10-12)

Six hundred seventy one thousand six hundred ninety & 00/100

DOLLARS

(\$ 671,690.00)

TOTAL ALTERNATE BID (Sum of All Items)

Six hundred ninety four thousand six hundred ninety & 00/100

DOLLARS

(\$ 694,690.00)

Each proposal shall be accompanied by either a certified check drawn on a solvent bank with an office in the State of New York, or a bid bond equal to five percent (5%) of the total amount of the bid and payable to the Town of Riverhead. The certified check or bid bond shall specify which contract it accompanies.

**SECURITY ENCLOSED FOR THIS SECTION
(BASE BID PLUS CONTINGENCY ITEMS)**

YES / NO
(Circle One)

PROPOSAL CERTIFICATION

This Bid is hereby submitted by:

BIDDER:

Eldor Contracting Corporation

BIDDER'S ADDRESS:

30 Corporate Drive
Holtsville, NY 11742

SIGNED BY:

Kurt Feldmann

TITLE:

Vice President

PRINT NAME:

[Signature]

DATE:

March 15, 2018

FEDERAL I.D. NO. OR
SOCIAL SECURITY NO.:

11-2466379

Telephone number where the contractor or a competent representative can accept a telephone message and provide a reasonable reply as soon as possible, but within 24 hours of being contacted.

DAY: (631) 218-0010

NIGHT:

(631) 425-1154

EMERGENCY:

(631) 425-4454

FAX:

(631) 758-0070

EMAIL:

estimating@eldor.com

Acknowledgment that the Qualification of Bidders section has been fully completed/executed.

SIGNATURE

PRINT NAME

TITLE

DATE

Eldor

Board:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for **Booster Pumping Station at Plant No. 15**, Contract E - Electrical Construction all in accordance with the plans and specifications prepared by H2M architects + engineers for the following unit and lump sum prices:

ITEM 1 - MOBILIZATION AND DEMOBILIZATION

For mobilization, demobilization, bonds, and insurances, as specified.
(Item not to exceed 5% of the total base bid)

LUMP SUM: TWENTY THOUSAND DOLLARS (\$ 20,000.00/100)

ITEM 2 - ELECTRICAL SITE WORK

For all labor, materials, and equipment required for electrical site work, as specified.

LUMP SUM: NINE THOUSAND DOLLARS (\$ 9,000.00/100)

ITEM 3 - RELOCATION OF EXISTING GENERATOR FROM PLANT NO. 12

For the relocation of existing diesel fuel fired generator and associated storage tank currently located at Plant No. 12 to new concrete pad foundation at Plant No. 15, as specified.

LUMP SUM: SEVENTY FIVE THOUSAND DOLLARS (\$ 75,000.00/100)

ITEM 4 - MOTOR CONTROL CENTER AND SERVICE ENTRANCE EQUIPMENT

For all labor, materials, and equipment required for new Motor Control Center (MCC) and Service Entrance Equipment, as specified.

LUMP SUM: ONE HUNDRED EIGHTY THREE THOUSAND DOLLARS (\$ 183,000.00/100)

ITEM 5 - INSTRUMENTATION AND CONTROLS

For all labor, materials, and equipment required for instrumentation and controls work, as specified.

LUMP SUM: ONE HUNDRED THOUSAND DOLLARS (\$ 100,000.00/100)

ITEM 6 - ELECTRICAL WORK

For all labor, materials and equipment required for electrical work, as specified.

LUMP SUM: ONE HUNDRED TWENTY FIVE THOUSAND ONE HUNDRED DOLLARS DOLLARS (\$ 125,100.00)

ITEM 7 - SCADA SYSTEM MODIFICATIONS

For all labor, materials and equipment required for the modifications to the existing SCADA system as required to reflect all new information associated with the booster station, as specified.

LUMP SUM: FIVE THOUSAND FIVE HUNDRED (\$ 5,500.00)
DOLLARS

ITEM 8 - CONTROL MODIFICATIONS

Allowance for additional control modifications specified in Section 265012 - Description of Controls Section for hardware and software not included in base bid. Allowance shall be in accordance with Specification Section 012100 - Allowances and shall be paid on a per hour basis.

COST PER HOUR: TWO HUNDRED (\$ 200.00)
DOLLARS

LUMP SUM COST FOR 40 HOURS: EIGHT THOUSAND (\$ 8,000.00)
DOLLARS

ITEM 9 - GENERATOR PLATFORM - ALTERNATE

For all labor, materials and equipment required for the addition of the new platform around the generator as detailed on the Contract drawings.

LUMP SUM: TWENTY TWO THOUSAND (\$ 22,185.00)
ONE HUNDRED AND EIGHTY FIVE DOLLARS

ITEM 10 - CASH ALLOWANCES - ADDITIONAL/UNFORSEEN WORK

Allowances as specified in Section 012100 - Allowances for additional work not included in the original scope of this project due to unforeseeable conditions or requested by the owner.

LUMP SUM: Twenty Five Thousand (\$ 25,000.00)
DOLLARS

ITEM 11 - CASH ALLOWANCES - QUALITY CONTROL TESTING

Allowances as specified in Section 012100 - Allowances for independent testing laboratory services, as specified.

LUMP SUM: Five Thousand (\$ 5,000.00)
DOLLARS

ITEM 12 - PROJECT RECORD DOCUMENTS

For furnishing all project record documents, as specified.
(Items not to be less than \$5,000.00)

LUMP SUM: FIVE THOUSAND (\$ 5,000.00)
DOLLARS

TOTAL BASE BID (Sum of Items 1-8, 10-12)

FIVE HUNDRED SIXTY THOUSAND EIGHT HUNDRED DOLLARS
DOLLARS (\$ 560,800 -)

TOTAL ALTERNATE BID (Sum of All Items)

FIVE HUNDRED EIGHTY TWO THOUSAND NINE HUNDRED EIGHTY FIVE DOLLARS
DOLLARS (\$ 582,985 -)

Henck
** Bid Bond was enclosed*

Each proposal shall be accompanied by either a certified check drawn on a solvent bank with an office in the State of New York, or a bid bond equal to five percent (5%) of the total amount of the bid and payable to the Town of Riverhead. The certified check or bid bond shall specify which contract it accompanies.

**SECURITY ENCLOSED FOR THIS SECTION
(BASE BID PLUS CONTINGENCY ITEMS)**

YES / NO
(Circle One)

PROPOSAL CERTIFICATION

This Bid is hereby submitted by:

BIDDER:

Hinck Electrical Contractor, Inc.

BIDDER'S ADDRESS:

75 Orville Drive, Suite 1

Bohemia, NY 11716

SIGNED BY: _____

TITLE: Vice President

PRINT NAME: Craig Hinck

DATE: 3/14/2018

FEDERAL I.D. NO. OR
SOCIAL SECURITY NO.:

11-2215346

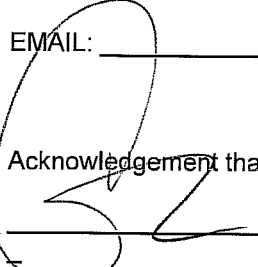
Telephone number where the contractor or a competent representative can accept a telephone message and provide a reasonable reply as soon as possible, but within 24 hours of being contacted.

DAY: 631-277-7700 NIGHT: 631-277-7833 (24/7)

EMERGENCY: _____ FAX: _____

EMAIL: _____

Acknowledgement that the Qualification of Bidders section has been fully completed/executed.

	Craig Hinck	Vice President	3/14/2018
SIGNATURE	PRINT NAME	TITLE	DATE

Board:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for **Booster Pumping Station at Plant No. 15**, Contract E - Electrical Construction all in accordance with the plans and specifications prepared by H2M architects + engineers for the following unit and lump sum prices:

ITEM 1 - MOBILIZATION AND DEMOBILIZATION

For mobilization, demobilization, bonds, and insurances, as specified.
(Item not to exceed 5% of the total base bid)

LUMP SUM: Thirty thousand and 1/100 (\$ 30,000⁰⁰)
DOLLARS

ITEM 2 - ELECTRICAL SITE WORK

For all labor, materials, and equipment required for electrical site work, as specified.

LUMP SUM: Fifty seven thousand and 1/100 (\$ 57,000⁰⁰)
DOLLARS

ITEM 3 - RELOCATION OF EXISTING GENERATOR FROM PLANT NO. 12

For the relocation of existing diesel fuel fired generator and associated storage tank currently located at Plant No. 12 to new concrete pad foundation at Plant No. 15, as specified.

LUMP SUM: Ninety four thousand and 1/100 (\$ 94,000⁰⁰)
DOLLARS

ITEM 4 - MOTOR CONTROL CENTER AND SERVICE ENTRANCE EQUIPMENT

For all labor, materials, and equipment required for new Motor Control Center (MCC) and Service Entrance Equipment, as specified.

LUMP SUM: One hundred sixty thousand and 1/100 (\$ 160,000⁰⁰)
DOLLARS

ITEM 5 - INSTRUMENTATION AND CONTROLS

For all labor, materials, and equipment required for instrumentation and controls work, as specified.

LUMP SUM: One hundred nine thousand nine hundred and ninety and 1/100 (\$ 109,990⁰⁰)
DOLLARS

ITEM 6 - ELECTRICAL WORK

For all labor, materials and equipment required for electrical work, as specified.

LUMP SUM: Ninety eight thousand and 1/100 (\$ 98,000⁰⁰)
DOLLARS

ITEM 7 - SCADA SYSTEM MODIFICATIONS

For all labor, materials and equipment required for the modifications to the existing SCADA system as required to reflect all new information associated with the booster station, as specified.

LUMP SUM: Twenty six thousand and 0/100 (\$ 26,000⁰⁰)
DOLLARS

ITEM 8 - CONTROL MODIFICATIONS

Allowance for additional control modifications specified in Section 265012 - Description of Controls Section for hardware and software not included in base bid. Allowance shall be in accordance with Specification Section 012100 - Allowances and shall be paid on a per hour basis.

COST PER HOUR: One hundred fifty and 0/100 (\$ 150⁰⁰)
DOLLARS

LUMP SUM COST FOR 40 HOURS: six thousand and 0/100 (\$ 6,000⁰⁰)
DOLLARS

ITEM 9 - GENERATOR PLATFORM - ALTERNATE

For all labor, materials and equipment required for the addition of the new platform around the generator as detailed on the Contract drawings.

LUMP SUM: Twenty thousand and 0/100 (\$ 20,000⁰⁰)
DOLLARS

ITEM 10 - CASH ALLOWANCES - ADDITIONAL/UNFORSEEN WORK

Allowances as specified in Section 012100 - Allowances for additional work not included in the original scope of this project due to unforeseeable conditions or requested by the owner.

LUMP SUM: Twenty Five Thousand (\$ 25,000.00)
DOLLARS

ITEM 11 - CASH ALLOWANCES - QUALITY CONTROL TESTING

Allowances as specified in Section 012100 - Allowances for independent testing laboratory services, as specified.

LUMP SUM: Five Thousand (\$ 5,000.00)
DOLLARS

ITEM 12 - PROJECT RECORD DOCUMENTS

For furnishing all project record documents, as specified.
(Items not to be less than \$5,000.00)

LUMP SUM: Five thousand and 0/100 (\$ 5,000⁰⁰)
DOLLARS

Finck

TOTAL BASE BID (Sum of Items 1-8, 10-12)

Six hundred fifteen thousand nine hundred ninety and 00/100
DOLLARS (\$ 615,990⁰⁰/₁₀₀),

TOTAL ALTERNATE BID (Sum of All Items)

Six hundred thirty five thousand nine hundred ninety and 00/100
DOLLARS (\$ 635,990⁰⁰/₁₀₀),

JVR

SECTION 004117 - PROPOSAL - CONTRACT E

H2M

Each proposal shall be accompanied by either a certified check drawn on a solvent bank with an office in the State of New York, or a bid bond equal to five percent (5%) of the total amount of the bid and payable to the Town of Riverhead. The certified check or bid bond shall specify which contract it accompanies.

**SECURITY ENCLOSED FOR THIS SECTION
(BASE BID PLUS CONTINGENCY ITEMS)**

☒ YES / NO
(Circle One)

PROPOSAL CERTIFICATION

This Bid is hereby submitted by:

BIDDER:

JVR Electric, Inc.

BIDDER'S ADDRESS:

160 Gary Way

Ronkonkoma, NY 11779

SIGNED BY: _____

TITLE: President

PRINT NAME: Cynthia LaSala

DATE: 03/15/2018

FEDERAL I.D. NO. OR
SOCIAL SECURITY NO.:

11-3352029

Telephone number where the contractor or a competent representative can accept a telephone message and provide a reasonable reply as soon as possible, but within 24 hours of being contacted.

DAY: 631-451-1226

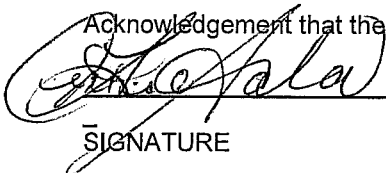
NIGHT: 631-451-1226

EMERGENCY: 631-451-1226

FAX: 631-451-7166

EMAIL: slasala@jvrelectric.com

Acknowledgement that the Qualification of Bidders section has been fully completed/executed.



Cynthia LaSala

President

03/15/2018

SIGNATURE

PRINT NAME

TITLE

DATE

JVR

SECTION 004117 - PROPOSAL - CONTRACT E

H2M

Board:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for **Booster Pumping Station at Plant No. 15**, Contract E - Electrical Construction all in accordance with the plans and specifications prepared by H2M architects + engineers for the following unit and lump sum prices:

ITEM 1 - MOBILIZATION AND DEMOBILIZATION

For mobilization, demobilization, bonds, and insurances, as specified.
(Item not to exceed 5% of the total base bid)

LUMP SUM: Fifteen Thousand (\$ 15,000.00)
DOLLARS

ITEM 2 - ELECTRICAL SITE WORK

For all labor, materials, and equipment required for electrical site work, as specified.

LUMP SUM: Forty Five Thousand (\$ 45,000.00)
DOLLARS

ITEM 3 - RELOCATION OF EXISTING GENERATOR FROM PLANT NO. 12

For the relocation of existing diesel fuel fired generator and associated storage tank currently located at Plant No. 12 to new concrete pad foundation at Plant No. 15, as specified.

LUMP SUM: One Hundred Ten Thousand (\$ 110,000.00)
DOLLARS

ITEM 4 - MOTOR CONTROL CENTER AND SERVICE ENTRANCE EQUIPMENT

For all labor, materials, and equipment required for new Motor Control Center (MCC) and Service Entrance Equipment, as specified.

LUMP SUM: Two Hundred Fifty Eight Thousand, Nine Hundred Fifty (\$ 258,950.00)
DOLLARS

ITEM 5 - INSTRUMENTATION AND CONTROLS

For all labor, materials, and equipment required for instrumentation and controls work, as specified.

LUMP SUM: One Hundred Sixty Four Thousand, Six Hundred Fifty (\$ 164,650.00)
DOLLARS

ITEM 6 - ELECTRICAL WORK

For all labor, materials and equipment required for electrical work, as specified.

LUMP SUM: Seventy Five Thousand, Four Hundred (\$ 75,400.00)
DOLLARS

ITEM 7 - SCADA SYSTEM MODIFICATIONS

For all labor, materials and equipment required for the modifications to the existing SCADA system as required to reflect all new information associated with the booster station, as specified.

LUMP SUM: Twenty Eight Thousand, Five Hundred (\$ 28,500.00)
DOLLARS

ITEM 8 - CONTROL MODIFICATIONS

Allowance for additional control modifications specified in Section 265012 – Description of Controls Section for hardware and software not included in base bid. Allowance shall be in accordance with Specification Section 012100 - Allowances and shall be paid on a per hour basis.

COST PER HOUR: One Hundred Fifty (\$ 150.00)
DOLLARS

LUMP SUM COST FOR 40HOURS: Six Thousand (\$ 6,000.00)
DOLLARS

ITEM 9 - GENERATOR PLATFORM - ALTERNATE

For all labor, materials and equipment required for the addition of the new platform around the generator as detailed on the Contract drawings.

LUMP SUM: Twenty Five Thousand (\$ 25,000.00)
DOLLARS

ITEM 10 - CASH ALLOWANCES - ADDITIONAL/UNFORSEEN WORK

Allowances as specified in Section 012100 - Allowances for additional work not included in the original scope of this project due to unforeseeable conditions or requested by the owner.

LUMP SUM: Twenty Five Thousand (\$ 25,000.00)
DOLLARS

ITEM 11 - CASH ALLOWANCES - QUALITY CONTROL TESTING

Allowances as specified in Section 012100 - Allowances for independent testing laboratory services, as specified.

LUMP SUM: Five Thousand (\$ 5,000.00)
DOLLARS

ITEM 12 - PROJECT RECORD DOCUMENTS

For furnishing all project record documents, as specified.
(Items not to be less than \$5,000.00)

LUMP SUM: Five Thousand (\$ 5,000.00)
DOLLARS

TOTAL BASE BID (Sum of Items 1-8, 10-12)

Seven Hundred Thirty Eight Thousand, Six Hundred Fifty
DOLLARS (\$ 738,650.00)

TOTAL ALTERNATE BID (Sum of All Items)

Seven Hundred Sixty Three Thousand, Six Hundred Fifty
DOLLARS (\$ 763,650.00)

Each proposal shall be accompanied by either a certified check drawn on a solvent bank with an office in the State of New York, or a bid bond equal to five percent (5%) of the total amount of the bid and payable to the Town of Riverhead. The certified check or bid bond shall specify which contract it accompanies.

**SECURITY ENCLOSED FOR THIS SECTION
(BASE BID PLUS CONTINGENCY ITEMS)**

☒ YES ☐ NO
(Circle One)

PROPOSAL CERTIFICATION

This Bid is hereby submitted by:

BIDDER: Palace Electrical Cont, INC

BIDDER'S ADDRESS: 3558 Park Ave
Wanegh, NY 11793

SIGNED BY: [Signature]

TITLE: Vice President

PRINT NAME: George Dhaim

DATE: 3/15/2018

FEDERAL I.D. NO. OR
SOCIAL SECURITY NO.: 11-2521442

Telephone number where the contractor or a competent representative can accept a telephone message and provide a reasonable reply as soon as possible, but within 24 hours of being contacted.

DAY: (516) 781-3500 NIGHT: (516) 781-3500

EMERGENCY: (516) 781-3500 FAX: (516) 781-1439

EMAIL: gdhaim@palaceelectrical.com

Acknowledgement that the Qualification of Bidders section has been fully completed/executed.

[Signature] George Dhaim Vice President 3/15/2018
SIGNATURE PRINT NAME TITLE DATE

Board:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for **Booster Pumping Station at Plant No. 15**, Contract E - Electrical Construction all in accordance with the plans and specifications prepared by H2M architects + engineers for the following unit and lump sum prices:

ITEM 1 - MOBILIZATION AND DEMOBILIZATION

For mobilization, demobilization, bonds, and insurances, as specified.
(Item not to exceed 5% of the total base bid)

LUMP SUM: Thirty one thousand DOLLARS (\$ 31,000.⁰⁰)

ITEM 2 - ELECTRICAL SITE WORK

For all labor, materials, and equipment required for electrical site work, as specified.

LUMP SUM: Thirty thousand DOLLARS (\$ 30,000.⁰⁰)

ITEM 3 - RELOCATION OF EXISTING GENERATOR FROM PLANT NO. 12

For the relocation of existing diesel fuel fired generator and associated storage tank currently located at Plant No. 12 to new concrete pad foundation at Plant No. 15, as specified.

LUMP SUM: One hundred thousand DOLLARS (\$ 100,000.⁰⁰)

ITEM 4 - MOTOR CONTROL CENTER AND SERVICE ENTRANCE EQUIPMENT

For all labor, materials, and equipment required for new Motor Control Center (MCC) and Service Entrance Equipment, as specified.

LUMP SUM: Two hundred thousand DOLLARS (\$ 200,000.⁰⁰)

ITEM 5 - INSTRUMENTATION AND CONTROLS

For all labor, materials, and equipment required for instrumentation and controls work, as specified.

LUMP SUM: One hundred twenty five thousand DOLLARS (\$ 125,000.⁰⁰)

ITEM 6 - ELECTRICAL WORK

For all labor, materials and equipment required for electrical work, as specified.

LUMP SUM: One hundred sixty one thousand DOLLARS (\$ 161,600.⁰⁰)

ITEM 7 - SCADA SYSTEM MODIFICATIONS

For all labor, materials and equipment required for the modifications to the existing SCADA system as required to reflect all new information associated with the booster station, as specified.

LUMP SUM: Six thousand (\$ 6,000.-)
DOLLARS

ITEM 8 - CONTROL MODIFICATIONS

Allowance for additional control modifications specified in Section 265012 – Description of Controls Section for hardware and software not included in base bid. Allowance shall be in accordance with Specification Section 012100 - Allowances and shall be paid on a per hour basis.

COST PER HOUR: Two hundred ten (\$ 20.00)
DOLLARS

LUMP SUM COST FOR 40 HOURS: Eight thousand (\$ 8,400.-)
DOLLARS

ITEM 9 - GENERATOR PLATFORM - ALTERNATE

For all labor, materials and equipment required for the addition of the new platform around the generator as detailed on the Contract drawings.

LUMP SUM: Thirty two thousand (\$ 32,000.-)
DOLLARS

ITEM 10 - CASH ALLOWANCES - ADDITIONAL/UNFORSEEN WORK

Allowances as specified in Section 012100 - Allowances for additional work not included in the original scope of this project due to unforeseeable conditions or requested by the owner.

LUMP SUM: Twenty Five Thousand (\$ 25,000.00)
DOLLARS

ITEM 11 - CASH ALLOWANCES - QUALITY CONTROL TESTING

Allowances as specified in Section 012100 - Allowances for independent testing laboratory services, as specified.

LUMP SUM: Five Thousand (\$ 5,000.00)
DOLLARS

ITEM 12 - PROJECT RECORD DOCUMENTS

For furnishing all project record documents, as specified.

(Items not to be less than \$5,000.00)

LUMP SUM: Five thousand (\$ 5,000.-)
DOLLARS

Palace

H2M

TOTAL BASE BID (Sum of Items 1-8, 10-12)

Eight hundred ninety seven thousand
DOLLARS (\$697,000.⁰⁰)

TOTAL ALTERNATE BID (Sum of All Items)

Thirty two thousand
DOLLARS (\$32,000.⁰⁰)

Wire 2 Water

Each proposal shall be accompanied by either a certified check drawn on a solvent bank with an office in the State of New York, or a bid bond equal to five percent (5%) of the total amount of the bid and payable to the Town of Riverhead. The certified check or bid bond shall specify which contract it accompanies.

**SECURITY ENCLOSED FOR THIS SECTION
(BASE BID PLUS CONTINGENCY ITEMS)**

YES / NO
(Circle One)

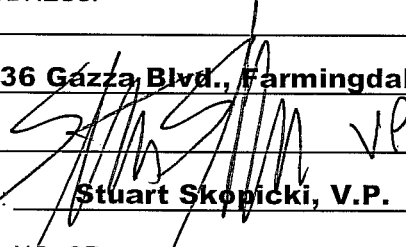
PROPOSAL CERTIFICATION

This Bid is hereby submitted by:

BIDDER: **Wire to Water Inc.**

BIDDER'S ADDRESS:

136 Gazza Blvd., Farmingdale, NY 11735-1420

SIGNED BY:  TITLE: **Vice President**

PRINT NAME: **Stuart Skopicki, V.P.** DATE: **3/14/2018**

FEDERAL I.D. NO. OR
SOCIAL SECURITY NO.: **11-2007195**

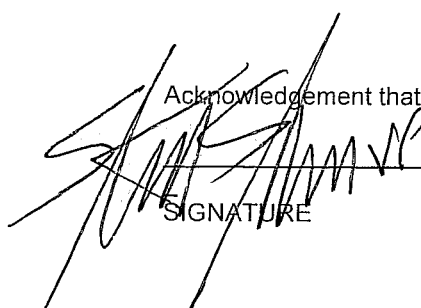
Telephone number where the contractor or a competent representative can accept a telephone message and provide a reasonable reply as soon as possible, but within 24 hours of being contacted.

DAY: **631-777-7310** NIGHT: **516-790-2500**

EMERGENCY: **516-790-2500** FAX: **631-777-7312**

EMAIL: **info@wiretowater.com**

Acknowledgement that the Qualification of Bidders section has been fully completed/executed.

 **Stuart Skopicki** **Vice President** **3/14/2018**
SIGNATURE PRINT NAME TITLE DATE

Board:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for **Booster Pumping Station at Plant No. 15**, Contract E - Electrical Construction all in accordance with the plans and specifications prepared by H2M architects + engineers for the following unit and lump sum prices:

ITEM 1 - MOBILIZATION AND DEMOBILIZATION

For mobilization, demobilization, bonds, and insurances, as specified.
(Item not to exceed 5% of the total base bid)

LUMP SUM: **Twenty Two Thousand Five Hundred** (\$ **22,500.00**)
DOLLARS

ITEM 2 - ELECTRICAL SITE WORK

For all labor, materials, and equipment required for electrical site work, as specified.

LUMP SUM: **Thirty Two Thousand Three Hundred Ten** (\$ **32,310.00**)
DOLLARS

ITEM 3 - RELOCATION OF EXISTING GENERATOR FROM PLANT NO. 12

For the relocation of existing diesel fuel fired generator and associated storage tank currently located at Plant No. 12 to new concrete pad foundation at Plant No. 15, as specified.

LUMP SUM: **Twelve Thousand Nine Hundred** (\$ **12,900.00**)
DOLLARS

ITEM 4 - MOTOR CONTROL CENTER AND SERVICE ENTRANCE EQUIPMENT

For all labor, materials, and equipment required for new Motor Control Center (MCC) and Service Entrance Equipment, as specified.

LUMP SUM: **One Hundred Eighty One Thousand** (\$ **181,000.00**)
DOLLARS

ITEM 5 - INSTRUMENTATION AND CONTROLS

For all labor, materials, and equipment required for instrumentation and controls work, as specified.

LUMP SUM: **One Hundred Six Thousand Eighty Five** (\$ **106,085.00**)
DOLLARS

ITEM 6 - ELECTRICAL WORK

For all labor, materials and equipment required for electrical work, as specified.

LUMP SUM: **Ninety Seven Thousand Two Hundred** (\$ **97,200.00**)
DOLLARS

ITEM 7 - SCADA SYSTEM MODIFICATIONS

For all labor, materials and equipment required for the modifications to the existing SCADA system as required to reflect all new information associated with the booster station, as specified.

LUMP SUM: **Eighteen Thousand Nine Hundred** (\$ **18,900.00**)
DOLLARS

ITEM 8 - CONTROL MODIFICATIONS

Allowance for additional control modifications specified in Section 265012 – Description of Controls Section for hardware and software not included in base bid. Allowance shall be in accordance with Specification Section 012100 - Allowances and shall be paid on a per hour basis.

COST PER HOUR: **One Hundred Fifty** (\$ **150.00**)
DOLLARS

LUMP SUM COST FOR 40HOURS: **Six Thousand** (\$ **6,000.00**)
DOLLARS

ITEM 9 - GENERATOR PLATFORM - ALTERNATE

For all labor, materials and equipment required for the addition of the new platform around the generator as detailed on the Contract drawings.

LUMP SUM: **Twenty Six Thousand Three Hundred** (\$ **26,300.00**)
DOLLARS

ITEM 10 - CASH ALLOWANCES - ADDITIONAL/UNFORSEEN WORK

Allowances as specified in Section 012100 - Allowances for additional work not included in the original scope of this project due to unforeseeable conditions or requested by the owner.

LUMP SUM: Twenty Five Thousand (\$ 25,000.00)
DOLLARS

ITEM 11 - CASH ALLOWANCES - QUALITY CONTROL TESTING

Allowances as specified in Section 012100 - Allowances for independent testing laboratory services, as specified.

LUMP SUM: Five Thousand (\$ 5,000.00)
DOLLARS

ITEM 12 - PROJECT RECORD DOCUMENTS

For furnishing all project record documents, as specified.
(Items not to be less than \$5,000.00)

LUMP SUM: **Five Thousand** (\$ **5,000.00**)
DOLLARS

Wire 2018

H2M

TOTAL BASE BID (Sum of Items 1-8, 10-12)

Five Hundred Eleven Thousand Eight Hundred Ninety Five

DOLLARS

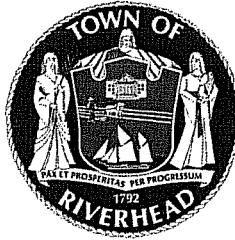
(\$ **511,895.00**)

TOTAL ALTERNATE BID (Sum of All Items)

Five Hundred Thirty Eight Thousand One Hundred Ninety Five

DOLLARS

(\$ **538,195.00**)



Office of the Town Clerk
Diane M. Wilhelm

Registrar of Vital Statistics

Records Management Officer

Marriage Officer

TO: Supervisor Jens-Smith, Wooten, Giglio, Hubbard, Kent, Water District

FROM: Julie O'Neill, Deputy Town Clerk

DATE: March 15, 2018

RE: Open Bid Report for RDWD Booster Pumping Station at Plant No. 15 Contract G

3 bids were received and opened on March 15, 2018 at 11:00am
All Bids were received with a bid bond. See Attached

Bensin Contracting, Inc.
52 Union Avenue
Holtsville NY 11742
631 758-7200
sue@bensincontracting.com

Philip Ross Industries, Inc.
88 Duryea Road, Suite 204
Melville NY 11747
631 253-3077

Web Construction
147 E 2nd Street, Suite 201
Mineola, NY 11501
516 739-8398
rmucha@webconstructioncorp.com

The undersigned hereby acknowledges receipt of the following addenda (if any):

ADDENDUM NO.	DATED
<u>#1</u>	<u>3/9/18</u>
<u>#2</u>	<u>3/14/18</u>

Each proposal shall be accompanied by either a certified check drawn on a solvent bank with an office in the State of New York, or a bid bond equal to five percent (5%) of the total amount of the bid and payable to the Town of Riverhead. The certified check or bid bond shall specify which contract it accompanies.

**SECURITY ENCLOSED FOR THIS SECTION
(BASE BID PLUS CONTINGENCY ITEMS)**

☒ YES / NO
(Circle One)

PROPOSAL CERTIFICATION

This Bid is hereby submitted by:

BIDDER: Bensin Contracting, Inc.

BIDDER'S ADDRESS: 652 Union Ave
Holtsville, NY 11742

SIGNED BY: Carl C. Bensin TITLE: President

PRINT NAME: Carl C. Bensin DATE: 3/6/18

FEDERAL I.D. NO. OR
SOCIAL SECURITY NO.: 11-2384257

Telephone number where the contractor or a competent representative can accept a telephone message and provide a reasonable reply as soon as possible, but within 24 hours of being contacted.

DAY: 631-758-7200 NIGHT: 631-758-7200

EMERGENCY: 631-433-0857 FAX: 631-758-7219

EMAIL: Sue@bensincontracting.com

Bentley

SECTION 004116 - PROPOSAL - CONTRACT G

H2M

Board:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for Booster Pumping Station at Plant No. 15, Contract G - General Construction all in accordance with the plans and specifications prepared by H2M architects + engineers for the following unit and lump sum prices:

ITEM 1 - MOBILIZATION AND DEMOBILIZATION

For mobilization, demobilization, bonds, and insurances, as specified.
(Item not to exceed 5% of the total base bid)

LUMP SUM: Forty thousand & 00/100 (\$ 40,000.00)
DOLLARS

ITEM 2A - SITE CLEARING

For clearing the site of plant life and growth as required to allow for installation of booster pump station, as specified.

LUMP SUM: Thirteen thousand four hundred & 00/100 (\$ 13,400.00)
DOLLARS

ITEM 2B - EARTHWORK

For the removal/installation of required fill, soil preparation, etc. associated with the new booster pump station construction, as specified on the plans.

LUMP SUM: Five thousand & 00/100 (\$ 5,000.00)
DOLLARS

ITEM 3A - SITE WORK

For all new site work including but not limited to asphalt paving, drainage, fencing, final grading, and final restoration.

LUMP SUM: One hundred twenty four thousand & 00/100 (\$ 124,000.00)
DOLLARS

ITEM 3B - SITE PIPING, TRENCHING AND BACKFILLING

For furnishing and installing new site piping, valves, fittings, etc and all associated plumbing work, as specified.

LUMP SUM: One hundred forty five thousand & 00/100 (\$ 145,000.00)
DOLLARS

ITEM 4 – NEW BOOSTER PUMP STATION

For all labor, materials, and equipment necessary for construction of the booster pump station.

LUMP SUM: Two hundred thirty eight thousand & 00/100 (\$ 238,000.00)
DOLLARS

ITEM 5 – TEMPORARY BRACING AND SHORING

For providing and installing all necessary temporary bracing and shoring in order to construct the new booster pump station.

LUMP SUM: Eighteen thousand & 00/100 (\$ 18,000.00)
DOLLARS

ITEM 6 – BOOSTER PUMPING UNITS

For furnishing and installing two (2) new 1,000 gpm and one (1) new 750 gpm booster pumps, steel booster casings, electric motors, discharge heads, baseplates, suction pipes and accessories, as specified.

LUMP SUM: One hundred thirty three thousand & 00/100 (\$ 133,000.00)
DOLLARS

ITEM 7 – NEW LARGE MECHANICAL PIPING, VALVES AND ACCESSORIES

For all work associated with large mechanical piping including but not limited to large piping, valves, coatings, supports, accessories, etc.

LUMP SUM: One hundred seventy five thousand & 00/100 (\$ 175,000.00)
DOLLARS

ITEM 8 - NEW SMALL MECHANICAL PIPING, VALVES AND ACCESSORIES

For all work associated with small piping, including but not limited to, drainage lines, water service, sampling lines, valves, gauges, supports, sleeves, penetrations, cleanouts, coatings, accessories, etc.

LUMP SUM: Thirty five thousand & 00/100 (\$ 35,000.00)
DOLLARS

Benson

ITEM 9 - CALCIUM HYPOCHLORITE TREATMENT SYSTEM

For all work associated with the calcium hypochlorite treatment system, including but not limited to, installation of chemical pump, tablet chlorinator, small piping, containment systems, accessories, etc.

LUMP SUM: Forty five thousand & 00/100 (\$ 45,000.00)
DOLLARS

ITEM 10 - HVAC EQUIPMENT

For furnishing and installing all HVAC systems in the booster pump station.

LUMP SUM: Eighteen thousand & 00/100 (\$ 18,000.00)
DOLLARS

ITEM 11 - DISINFECTION AND TESTING

For disinfection and water quality testing for all process piping, chemical treatment systems, site piping, etc, as required.

LUMP SUM: Two thousand & 00/100 (\$ 2,000.00)
DOLLARS

ITEM 12 - STARTUP AND TESTING

For startup and testing of all systems furnished under this contract, as specified in Section 017500.

LUMP SUM: Three thousand & 00/100 (\$ 3,000.00)
DOLLARS

ITEM 13 - CASH ALLOWANCES - UNFORSEEN CONDITIONS

Allowances as specified in Section 012100 - Allowances for additional work not included in the original scope of this project due to unforeseeable conditions or requested by the owner.

LUMP SUM: Twenty Five Thousand (\$ 25,000.00)
DOLLARS

ITEM 14 - CASH ALLOWANCES - QUALITY CONTROL TESTING

Allowances as specified in Section 012100 - Allowances for independent testing laboratory services, as specified.

LUMP SUM: Five Thousand (\$ 5,000.00)
DOLLARS

Benson

H2M

ITEM 15 - PROJECT RECORD DOCUMENTS

For furnishing all project record documents, as specified.
(Items not to be less than \$5,000.00)

LUMP SUM: Five thousand & 00/100 (\$ 5,000.00)
DOLLARS

TOTAL BASE BID (Sum of All Items)

One million twenty nine thousand four hundred & 00/100
DOLLARS (\$ 1,029,400.00)

The undersigned hereby acknowledges receipt of the following addenda (if any):

ADDENDUM NO.

DATED

NO. 1
NO. 2

3/9/18
3/14/18

Each proposal shall be accompanied by either a certified check drawn on a solvent bank with an office in the State of New York, or a bid bond equal to five percent (5%) of the total amount of the bid and payable to the Town of Riverhead. The certified check or bid bond shall specify which contract it accompanies.

**SECURITY ENCLOSED FOR THIS SECTION
(BASE BID PLUS CONTINGENCY ITEMS)**

☒ YES ☐ NO
(Circle One)

PROPOSAL CERTIFICATION

This Bid is hereby submitted by:

BIDDER:

WEB CONSTRUCTION CORP

BIDDER'S ADDRESS:

147 EAST 2ND STREET, SUITE 201
MINERVA, NY 11501

SIGNED BY:



TITLE: President/Owner

PRINT NAME: JOE TAVEIRA

DATE: 3/14/18

FEDERAL I.D. NO. OR
SOCIAL SECURITY NO.:

11-351-5589

Telephone number where the contractor or a competent representative can accept a telephone message and provide a reasonable reply as soon as possible, but within 24 hours of being contacted.

DAY: 516-739-8398

NIGHT: 516-343-3978

EMERGENCY: 516-739-8398

FAX: 516-739-8691

EMAIL: smucha@webconstructioncorp.com

Board:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for Booster Pumping Station at Plant No. 15, Contract G - General Construction all in accordance with the plans and specifications prepared by H2M architects + engineers for the following unit and lump sum prices:

ITEM 1 - MOBILIZATION AND DEMOBILIZATION

For mobilization, demobilization, bonds, and insurances, as specified.
(Item not to exceed 5% of the total base bid)

LUMP SUM: SIXTY THOUSAND DOLLARS (\$ 60,000.00)
DOLLARS

ITEM 2A - SITE CLEARING

For clearing the site of plant life and growth as required to allow for installation of booster pump station, as specified.

LUMP SUM: FIFTEEN THOUSAND DOLLARS (\$ 15,000.00)
DOLLARS

ITEM 2B - EARTHWORK

For the removal/installation of required fill, soil preparation, etc. associated with the new booster pump station construction, as specified on the plans.

LUMP SUM: THIRTY THOUSAND DOLLARS (\$ 30,000.00)
DOLLARS

ITEM 3A - SITE WORK

For all new site work including but not limited to asphalt paving, drainage, fencing, final grading, and final restoration.

LUMP SUM: ONE HUNDRED THOUSAND DOLLARS (\$ 100,000.00)
DOLLARS

ITEM 3B - SITE PIPING, TRENCHING AND BACKFILLING

For furnishing and installing new site piping, valves, fittings, etc and all associated plumbing work, as specified.

LUMP SUM: ONE HUNDRED NINETY THOUSAND DOLLARS (\$ 190,000.00)
DOLLARS

ITEM 4 – NEW BOOSTER PUMP STATION

For all labor, materials, and equipment necessary for construction of the booster pump station.

LUMP SUM: THREE HUNDRED FIFTY TWO THOUSAND DOLLARS (\$ 352,000.00)
DOLLARS

ITEM 5 – TEMPORARY BRACING AND SHORING

For providing and installing all necessary temporary bracing and shoring in order to construct the new booster pump station.

LUMP SUM: TEN THOUSAND DOLLARS (\$ 10,000.00)
DOLLARS

ITEM 6 – BOOSTER PUMPING UNITS

For furnishing and installing two (2) new 1,000 gpm and one (1) new 750 gpm booster pumps, steel booster casings, electric motors, discharge heads, baseplates, suction pipes and accessories, as specified.

LUMP SUM: ONE HUNDRED NINETY THOUSAND DOLLARS (\$ 190,000.00)
DOLLARS

ITEM 7 – NEW LARGE MECHANICAL PIPING, VALVES AND ACCESSORIES

For all work associated with large mechanical piping including but not limited to large piping, valves, coatings, supports, accessories, etc.

LUMP SUM: ONE HUNDRED SEVENTY FIVE THOUSAND DOLLARS (\$ 175,000.00)
DOLLARS

ITEM 8 - NEW SMALL MECHANICAL PIPING, VALVES AND ACCESSORIES

For all work associated with small piping, including but not limited to, drainage lines, water service, sampling lines, valves, gauges, supports, sleeves, penetrations, cleanouts, coatings, accessories, etc.

LUMP SUM: FOURTY THOUSAND DOLLARS (\$ 40,000.00)
DOLLARS

ITEM 9 - CALCIUM HYPOCHLORITE TREATMENT SYSTEM

For all work associated with the calcium hypochlorite treatment system, including but not limited to, installation of chemical pump, tablet chlorinator, small piping, containment systems, accessories, etc.

LUMP SUM: FIFTY THOUSAND DOLLARS (\$ 50,000.00)
DOLLARS

ITEM 10 - HVAC EQUIPMENT

For furnishing and installing all HVAC systems in the booster pump station.

LUMP SUM: TWENTY THOUSAND DOLLARS (\$ 20,000.00)
DOLLARS

ITEM 11 - DISINFECTION AND TESTING

For disinfection and water quality testing for all process piping, chemical treatment systems, site piping, etc, as required.

LUMP SUM: TEN THOUSAND DOLLARS (\$ 10,000.00)
DOLLARS

ITEM 12 - STARTUP AND TESTING

For startup and testing of all systems furnished under this contract, as specified in Section 017500.

LUMP SUM: THIRTEEN THOUSAND DOLLARS (\$ 13,000.00)
DOLLARS

ITEM 13 - CASH ALLOWANCES - UNFORSEEN CONDITIONS

Allowances as specified in Section 012100 - Allowances for additional work not included in the original scope of this project due to unforeseeable conditions or requested by the owner.

LUMP SUM: Twenty Five Thousand (\$ 25,000.00)
DOLLARS

ITEM 14 - CASH ALLOWANCES - QUALITY CONTROL TESTING

Allowances as specified in Section 012100 - Allowances for independent testing laboratory services, as specified.

LUMP SUM: Five Thousand (\$ 5,000.00)
DOLLARS

ITEM 15 - PROJECT RECORD DOCUMENTS

For furnishing all project record documents, as specified.
(Items not to be less than \$5,000.00)

LUMP SUM: FIVE THOUSAND DOLLARS (\$ 5000.00)
DOLLARS

TOTAL BASE BID (Sum of All Items)

ONE MILLION TWO HUNDRED NINETY THOUSAND DOLLARS
DOLLARS (\$ 1,290,000.00)



The undersigned hereby acknowledges receipt of the following addenda (if any):

ADDENDUM NO.	DATED
<u>#1</u>	<u>3/9/18</u>
_____	_____
_____	_____
_____	_____

Each proposal shall be accompanied by either a certified check drawn on a solvent bank with an office in the State of New York, or a bid bond equal to five percent (5%) of the total amount of the bid and payable to the Town of Riverhead. The certified check or bid bond shall specify which contract it accompanies.

**SECURITY ENCLOSED FOR THIS SECTION
(BASE BID PLUS CONTINGENCY ITEMS)**

YES / NO
(Circle One)

PROPOSAL CERTIFICATION

This Bid is hereby submitted by:

BIDDER:

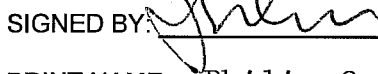
Philip Ross Industries, Inc.

BIDDER'S ADDRESS:

88 Duryea Rd. Suite 204

Melville, NY 11747

SIGNED BY:



TITLE: President

PRINT NAME: Philip Carlucci

DATE: 3/15/18

FEDERAL I.D. NO. OR
SOCIAL SECURITY NO.:

11-2707717

Telephone number where the contractor or a competent representative can accept a telephone message and provide a reasonable reply as soon as possible, but within 24 hours of being contacted.

DAY: 631-253-3077

NIGHT: 516-805-0040

EMERGENCY: 631-253-3077

FAX: 631-253-0180

EMAIL: _____

Board:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for Booster Pumping Station at Plant No. 15, Contract G - General Construction all in accordance with the plans and specifications prepared by H2M architects + engineers for the following unit and lump sum prices:

ITEM 1 - MOBILIZATION AND DEMOBILIZATION

For mobilization, demobilization, bonds, and insurances, as specified.
(Item not to exceed 5% of the total base bid)

LUMP SUM: Thirty five Thousand (\$ 35,000)
DOLLARS

ITEM 2A - SITE CLEARING

For clearing the site of plant life and growth as required to allow for installation of booster pump station, as specified.

LUMP SUM: Thirteen Thousand (\$ 13,000 -)
DOLLARS

ITEM 2B - EARTHWORK

For the removal/installation of required fill, soil preparation, etc. associated with the new booster pump station construction, as specified on the plans.

LUMP SUM: Forty Six Thousand (\$ 46,000 -)
DOLLARS

ITEM 3A - SITE WORK

For all new site work including but not limited to asphalt paving, drainage, fencing, final grading, and final restoration.

LUMP SUM: Ninety five Thousand (\$ 95,000 -)
DOLLARS

ITEM 3B - SITE PIPING, TRENCHING AND BACKFILLING

For furnishing and installing new site piping, valves, fittings, etc and all associated plumbing work, as specified.

LUMP SUM: One hundred - Twenty Eight Thousand (\$ 128,000 -)
DOLLARS

ITEM 4 – NEW BOOSTER PUMP STATION

For all labor, materials, and equipment necessary for construction of the booster pump station.

LUMP SUM: Three hundred + Twelve Thousand (\$ 312,000 -)
DOLLARS**ITEM 5 – TEMPORARY BRACING AND SHORING**

For providing and installing all necessary temporary bracing and shoring in order to construct the new booster pump station.

LUMP SUM: Fifteen Thousand (\$ 15,000 -)
DOLLARS**ITEM 6 – BOOSTER PUMPING UNITS**

For furnishing and installing two (2) new 1,000 gpm and one (1) new 750 gpm booster pumps, steel booster casings, electric motors, discharge heads, baseplates, suction pipes and accessories, as specified.

LUMP SUM: One hundred + Eighty five Thousand (\$ 185,000 -)
DOLLARS**ITEM 7 – NEW LARGE MECHANICAL PIPING, VALVES AND ACCESSORIES**

For all work associated with large mechanical piping including but not limited to large piping, valves, coatings, supports, accessories, etc.

LUMP SUM: Two hundred + Thirty Three Thousand (\$ 233,000 -)
DOLLARS**ITEM 8 - NEW SMALL MECHANICAL PIPING, VALVES AND ACCESSORIES**

For all work associated with small piping, including but not limited to, drainage lines, water service, sampling lines, valves, gauges, supports, sleeves, penetrations, cleanouts, coatings, accessories, etc.

LUMP SUM: Twenty Eight Thousand (\$ 28,000 -)
DOLLARS

ITEM 9 - CALCIUM HYPOCHLORITE TREATMENT SYSTEM

For all work associated with the calcium hypochlorite treatment system, including but not limited to, installation of chemical pump, tablet chlorinator, small piping, containment systems, accessories, etc.

LUMP SUM: Sixty Eight Thousand - (\$ 68,000)
DOLLARS

ITEM 10 - HVAC EQUIPMENT

For furnishing and installing all HVAC systems in the booster pump station.

LUMP SUM: Twenty one Thousand (\$ 21,000 -)
DOLLARS

ITEM 11 - DISINFECTION AND TESTING

For disinfection and water quality testing for all process piping, chemical treatment systems, site piping, etc, as required.

LUMP SUM: Three Thousand (\$ 3,000 -)
DOLLARS

ITEM 12 - STARTUP AND TESTING

For startup and testing of all systems furnished under this contract, as specified in Section 017500.

LUMP SUM: Three Thousand (\$ 3,000 -)
DOLLARS

ITEM 13 - CASH ALLOWANCES - UNFORSEEN CONDITIONS

Allowances as specified in Section 012100 - Allowances for additional work not included in the original scope of this project due to unforeseeable conditions or requested by the owner.

LUMP SUM: Twenty Five Thousand (\$ 25,000.00)
DOLLARS

ITEM 14 - CASH ALLOWANCES - QUALITY CONTROL TESTING

Allowances as specified in Section 012100 - Allowances for independent testing laboratory services, as specified.

LUMP SUM: Five Thousand (\$ 5,000.00)
DOLLARS


H2M

ITEM 15 - PROJECT RECORD DOCUMENTS

For furnishing all project record documents, as specified.

(Items not to be less than \$5,000.00)

LUMP SUM: five Thousand (\$ 5,000 -)
DOLLARS

TOTAL BASE BID (Sum of All Items)

One million, Two hundred & Thirty Thousand Dollars
DOLLARS (\$ 1,230,000 -)