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

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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 Contacting, 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

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: 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.

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

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

LUMP SUM: Fifteen Thousand + XX/100 DOLLARS ($ 15,000.00)

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 DOLLARS ($ 65,000.00)

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: Fifty Thousand & XX/100 DOLLARS ($ 50,000.00)

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 + XX/100 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 Forty Thousand DOLLARS ($ 140,000.00)

ITEM 6 – ELECTRICAL WORK
For all labor, materials and equipment required for electrical work, as specified.

LUMP SUM: Seventy Five Thousand + XX/100 DOLLARS ($ 75,000.00)

 Battray

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 & xx/100 DOLLARS ($ 9,000.00)

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 DOLLARS ($ 175.00)

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

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 DOLLARS ($ 29,000.00)

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 DOLLARS ($ 25,000.00)

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 DOLLARS ($ 5,000.00)

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 DOLLARS ($ 5,000.00)

Bothwey

H2M

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)

Bensin

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: Carl C. Bensin 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.

SIGNATURE	PRINT NAME	TITLE	DATE
Carl C. Bensin	Carl C. Bensin	President	3/14/2018

Bensen

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 DEMOBILIZATON
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 DOLLARS ($ 29,590.00)

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 DOLLARS ($ 92,000.00)

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

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

ITEM 5 – INSTRUMENTATION AND CONTROLS
For all labor, materials, and equipment required for instrumentation and controls work, as specified.

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

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 DOLLARS ($ 108,900.00)

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

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 DOLLARS ($ 200.00)

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

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 DOLLARS ($ 23,000.00)

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 DOLLARS ($ 25,000.00)

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 DOLLARS ($ 5,000.00)

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 DOLLARS ($ 5,000.00)

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)

Eldor

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: 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) 425-4454

EMERGENCY: (631) 425-4454 FAX: (631) 758 0070

EMAIL: estimating@eldor.com

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

Kurt Feldmann Vice President March 15, 2018

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 DEMOBILIZATON
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)

Eldor

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 DOLLARS ($5,500.00/100)

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 DOLLARS ($200.00/100)

LUMP SUM COST FOR 40HOURS: Eight Thousand DOLLARS ($8,000.00/100)

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 One hundred and Eighty Five DOLLARS ($22,185.00/100)

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 DOLLARS ($ 25,000.00)

~~**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 DOLLARS ($ 5,000.00)

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 DOLLARS ($5,000.00/100)

Eldor
H2M

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 THOUSANDS NINE HUNDRED EIGHTY FIVE DOLLARS DOLLARS

($ 582,985—)

Hinck

H2M

* 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.

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

Hinck

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

LUMP SUM: Thirty thousand and 0/100 DOLLARS ($ 30,000.00)

ITEM 2 - ELECTRICAL SITE WORK
For all labor, materials, and equipment required for electrical site work, as specified.

LUMP SUM: Fifty seven thousand and 0/100 DOLLARS ($ 57,000.00)

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: Ninety four thousand and 0/100 DOLLARS ($ 94,000.00)

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: One hundred sixty thousand and 0/100 DOLLARS ($ 160,000.00)

ITEM 5 – INSTRUMENTATION AND CONTROLS
For all labor, materials, and equipment required for instrumentation and controls work, as specified.

LUMP SUM: One hundred nine thousand nine hundred and ninety and 0/100 DOLLARS ($ 109,990.00)

ITEM 6 – ELECTRICAL WORK
For all labor, materials and equipment required for electrical work, as specified.

LUMP SUM: Ninety eight thousand and 0/100 DOLLARS ($ 98,000.00)

Hinck

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 DOLLARS ($ 26,000 00)

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 DOLLARS ($ 150 00)

LUMP SUM COST FOR 40HOURS: Six thousand and 0/100 DOLLARS ($ 6,000 00)

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 DOLLARS ($ 20,000 00)

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 DOLLARS ($ 25,000.00)

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 DOLLARS ($ 5,000.00)

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 DOLLARS ($ 5,000 00)

TOTAL BASE BID (Sum of Items 1-8, 10-12)
Six hundred fifteen thousand nine hundred ninety and 0/100
DOLLARS ($ 615,990 00)

TOTAL ALTERNATE BID (Sum of All Items)
Six hundred thirty five thousand nine hundred ninety and 0/100
DOLLARS ($ 635,990 00)

JVR

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.

SIGNATURE	PRINT NAME	TITLE	DATE
[signature]	Cynthia LaSala	President	03/15/2018

JVR

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

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

ITEM 2 - ELECTRICAL SITE WORK
For all labor, materials, and equipment required for electrical site work, as specified.

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

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 Ten Thousand DOLLARS ($ 110, 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 Fifty Eight Thousand, Nine Hundred Fifty DOLLARS ($ 258,950.00)

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 DOLLARS ($ 164, 650.00)

ITEM 6 – ELECTRICAL WORK
For all labor, materials and equipment required for electrical work, as specified.

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

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

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 DOLLARS ($ 150.00)

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

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 DOLLARS ($ 25,000.00)

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 DOLLARS ($ 25,000.00)

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 DOLLARS ($ 5,000.00)

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 DOLLARS ($ 5,000.00)

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)

Palace

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: Palace Electrical Cont, INC

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

SIGNED BY: ________ 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	PRINT NAME	TITLE	DATE
	George Dhaim	Vice President	3/15/2018

Palace

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 DEMOBILIZATON
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.-)

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.-)

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.-)

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.-)

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 DOLLARS ($ 6,000.-)

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 DOLLARS ($ 210.00)

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

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 DOLLARS ($ 32,000.-)

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 DOLLARS ($ 25,000.00)

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 DOLLARS ($ 5,000.00)

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 DOLLARS ($ 5000.-)

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

Six 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: VP 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.

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

Wire Water

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 DEMOBILIZATON
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** DOLLARS ($ **22,500.00**)

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** DOLLARS ($ **32,310.00**)

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

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

ITEM 5 – INSTRUMENTATION AND CONTROLS
For all labor, materials, and equipment required for instrumentation and controls work, as specified.

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

ITEM 6 – ELECTRICAL WORK
For all labor, materials and equipment required for electrical work, as specified.

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

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

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** DOLLARS ($ **150.00**)

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

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** DOLLARS ($ **26,300.00**)

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 DOLLARS ($ 25,000.00)

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 DOLLARS ($ 5,000.00)

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** DOLLARS ($ **5,000.00**)

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

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

Bensin Contacting, 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
#1	3/9/18
#2	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: Bensin Contracting, Inc.

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

SIGNED BY: [signature] 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

Bensler

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

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

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 DOLLARS ($ 13,400.00)

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 DOLLARS ($ 5,000.00)

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 DOLLARS ($ 124,000.00)

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 DOLLARS ($ 145,000.00)

Blessin

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 DOLLARS ($ 238,000.00)

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 DOLLARS ($ 18,000.00)

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 DOLLARS ($ 133,000.00)

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 DOLLARS ($ 175,000.00)

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 DOLLARS ($ 35,000.00)

Bensen

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 DOLLARS ($ 45,000.00)

ITEM 10 - HVAC EQUIPMENT
For furnishing and installing all HVAC systems in the booster pump station.

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

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 DOLLARS ($ 2,000.00)

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 DOLLARS ($ 3,000.00)

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 DOLLARS ($ 25,000.00)

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 DOLLARS ($ 5,000.00)

Bensen

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 DOLLARS ($ 5,000.00)

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	3/9/18
NO. 2	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
MINEOLA, 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

Web

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

LUMP SUM: Sixty Thousand Dollars DOLLARS ($ 60,000.00)

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 DOLLARS ($ 15,000.00)

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 DOLLARS ($ 30,000.00)

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 DOLLARS ($ 100,000.00)

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 Ninty Thousand Dollars DOLLARS ($ 190,000.00)

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 Ninty 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: Forty 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 DOLLARS ($ 50,000.00)

ITEM 10 - HVAC EQUIPMENT
For furnishing and installing all HVAC systems in the booster pump station.

LUMP SUM: Twenty Thousand Dollars DOLLARS ($ 20,000.00)

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 DOLLARS ($ 10,000.00)

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 DOLLARS ($ 13,000.00)

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 DOLLARS ($ 25,000.00)

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 DOLLARS ($ 5,000.00)

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 DOLLARS ($ 5000.00)

TOTAL BASE BID (Sum of All Items)

ONE MILLION TWO HUNDRED NINTY THOUSAND DOLLARS DOLLARS

($ 1,290,000.00)

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

ADDENDUM NO.	DATED
#1	3/9/18

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: 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:

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

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

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 DOLLARS ($ 13,000 —)

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 — DOLLARS ($ 46,000 —)

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 — DOLLARS ($ 95,000 —)

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 + Thirty Eight Thousand DOLLARS ($ 138,000 -)

 Philip Ross **H2M**

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 DOLLARS ($ 312,000 –)

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 – DOLLARS ($ 15,000)

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 DOLLARS ($ 185,000)

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 DOLLARS ($ 233,000)

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 – DOLLARS ($ 28,000)

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 - DOLLARS ($ 68,000)

ITEM 10 - HVAC EQUIPMENT
For furnishing and installing all HVAC systems in the booster pump station.

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

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 DOLLARS ($ 3,000 -)

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 DOLLARS ($ 3,000 -)

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 DOLLARS ($ 25,000.00)

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 DOLLARS ($ 5,000.00)

Phillip Ross

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 ($ 5,000 -)

TOTAL BASE BID (Sum of All Items)

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