



Hinck Electrical Contractor  
75 Orville Drive, Suite 1  
Bohemia NY 11716  
631 277-7700  
[fred.finley@hinckelectric.com](mailto:fred.finley@hinckelectric.com)

Base \$394,600.00  
Alt \$396,500.00

L.E.B. Electric, LTD  
85 Ralph Avenue  
Copiague NY 11726  
631 842-0500  
[info@lebelectric.com](mailto:info@lebelectric.com)

Base \$404,000.00  
Alt 416,000.00

Baltray Enterprises DBA  
Bancker Construction Corp.  
218 Blydenburgh Road  
Islandia NY 11749  
631 582-0920  
[pbeyer@bancker.com](mailto:pbeyer@bancker.com)

Base \$410,991.00  
Alt \$411,891.00

Bensin Contracting, Inc.  
652 Union Avenue  
Holtsville NY 11742  
631 758-7200  
[sue@bensincontracting.com](mailto:sue@bensincontracting.com)

Base \$454,000.00  
Alt \$458,600.00

Commander Electric Inc  
500 Johnson Avenue  
Bohemia NY 11716  
631 563-3233  
[jhaugland@commanderelectric.com](mailto:jhaugland@commanderelectric.com)

Base \$495,980.00  
Alt \$500,980.00

electric wiring and standard illuminating fixtures. After the low bid is announced, the sealed list of subcontractors submitted with such low bid shall be opened and the names of such subcontractors shall be announced, and thereafter any change of subcontractor or agreed-upon amount to be paid to each shall require the approval of the Owner, upon a showing presented to the Owner of legitimate construction need for such change, which shall be open to public inspection. Legitimate construction need shall include, but not be limited to, a change in project specifications, a change in construction material costs, a change to subcontractor status as determined pursuant to paragraph (E) of subdivision two (2) of section two hundred twenty-two (222) of the labor law, or the subcontractor has become otherwise unwilling, unable, or unavailable to perform the subcontract. The sealed lists of subcontractors submitted by all other bidders shall be returned to them unopened after the contract award.

The contractor shall coordinate all work with the Owner to minimize disturbances to Owner operations.

The bidder represents herewith that he is aware of the working conditions, has carefully reviewed the proposal and specifications, has checked and certifies the accuracy of the bid.

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

ADDENDUM NO.	DATED
1	09/20/19
_____	_____
_____	_____
_____	_____

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 Riverhead Water District. 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)

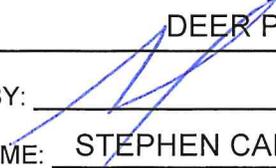
**PROPOSAL CERTIFICATION**

This Bid is hereby submitted by:

BIDDER: ROLANDS ELECTRIC, INC.

BIDDER'S ADDRESS: 307 SUBURBAN AVENUE

DEER PARK, NY 11729

SIGNED BY:  TITLE: PRESIDENT

PRINT NAME: STEPHEN CADIEUX DATE: 09/26/19

FEDERAL I.D. NO. OR SOCIAL SECURITY NO.: 11-2140763

*Rolands*

H2M

SECTION 004116 – PROPOSAL (CONTRACT E)

Board:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for **Rehabilitation of Plant No. 4; Contract E – Electrical Upgrades**, all in accordance with the plans and specifications prepared by H2M architects + engineers for the following individual and lump sum prices:

**ITEM 1 - MOBILIZATION AND DEMOBILIZATION**

For mobilization, demobilization, and site restoration, as specified.

LUMP SUM: FIVE THOUSAND DOLLARS & NO CENTS (\$ 5,000.00 )  
DOLLARS

**ITEM 2 – REMOVAL AND DISPOSAL OF EXISTING ELECTRICAL SERVICE**

For all labor, materials and equipment necessary for disconnection and removal of the existing incoming electrical service including but not limited to service riser, underground primary cable, utility transformer, underground secondary cable, utility meter, and associated equipment in accordance with utility requirements as shown on the Plans and/or as described in the Specifications.

ONE THOUSAND FIVE HUNDRED DOLLARS  
LUMP SUM: & NO CENTS (\$ 1,500.00 )  
DOLLARS

**ITEM 3 – REMOVAL AND DISPOSAL OF EXISTING MOTOR CONTROL CENTER**

For all labor, materials and equipment necessary for labeling, disconnection, and removal of the existing motor control center including but not limited to service entrance equipment, manual transfer switch, motor starters, circuit breakers, transformers, panelboards, control cubicles, chart recorders, pilot devices, and associated equipment as shown on the Plans and/or as described in the Specifications.

SIX THOUSAND FIVE HUNDRED DOLLARS  
LUMP SUM: & NO CENTS (\$6,500.00 )  
DOLLARS

**ITEM 4 – REMOVAL AND DISPOSAL OF EXISTING LIME TREATMENT EQUIPMENT**

For all labor, materials and equipment necessary for disconnection and removal of the existing wire, conduit, motor starters, disconnect switches, receptacles, etc. associated with lime mixers, pumps, and associated equipment as shown on the Plans and/or as described in the Specifications.

ONE THOUSAND FIVE HUNDRED DOLLARS  
LUMP SUM: & NO CENTS (\$ 1,500.00 )  
DOLLARS

**ITEM 5 – REPLACEMENT OF EXISTING WELL PUMP MOTOR FEEDERS**

For all labor, materials and equipment necessary for the replacement of the existing well pump feeders as shown on the Plans and/or as described in the Specifications.

TWO THOUSAND FIVE HUNDRED DOLLARS  
LUMP SUM: & NO CENTS (\$ 2,500.00 )  
DOLLARS

*Rolands*

**ITEM 6 – NEW MOTOR CONTROL CENTER**

For all labor, materials and equipment necessary for the installation of the new motor control center including but not limited to service entrance equipment, motor starters, circuit breakers, kirk-key interlocks, transformers, panelboards, pilot devices, and associated equipment as shown on the Plans and/or as described in the Specifications.

ONE HUNDRED THIRTY-TWO THOUSAND DOLLARS  
LUMP SUM: & NO CENTS (\$132,000.00 )  
DOLLARS

**ITEM 7 – NEW CONTROL PANEL**

For all labor, materials and equipment necessary for the installation of the new control panel "CP" and associated equipment as shown on the Plans and/or as described in the Specifications.

NINETY-TWO THOUSAND DOLLARS  
LUMP SUM: & NO CENTS (\$92,000.00 )  
DOLLARS

**ITEM 8 – NEW ELECTRICAL WORK**

For all labor, materials and equipment necessary for all electrical work including but not limited to wire, conduit, equipment, devices, and all associated accessories as shown on the Plans and/or as described in the Specifications.

SEVENTY-SIX THOUSAND DOLLARS  
LUMP SUM: & NO CENTS (\$76,000.00 )  
DOLLARS

**ITEM 9 - CASH ALLOWANCES**

For all cash allowances for additional work due to unforeseen conditions, as specified in Section 012100 – Allowances.

LUMP SUM: Twenty Thousand & 00/100 (\$ 20,000.00 )  
(Forced Bid Amount of \$20,000.00) DOLLARS

**ITEM 10 – ELECTRICAL UTILITY ALLOWANCE**

Cash allowances for invoiced utility fees , as specified in Section 012100 – Allowances.

LUMP SUM: Fifteen Thousand & 00/100 (\$ 15,000.00 )  
(Forced Bid Amount of \$15,000.00) DOLLARS

**ITEM 11 – 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.

ONE HUNDRED SEVENTY-FIVE DOLLARS  
COST PER HOUR & NO CENTS ( \$ 175.00 )  
DOLLARS

SEVEN THOUSAND DOLLARS  
LUMP SUM: & NO CENTS ( \$ 7,000.00 )  
(For 40 HOURS) DOLLARS

*Rolands*

**ITEM 12 - PROJECT RECORD DOCUMENTS**

For furnishing project record documents, as-builts, and operation and maintenance manuals as described in the specification.

LUMP SUM: ONE THOUSAND DOLLARS & NO CENTS (\$ 1,000.00 )  
(Minimum Bid of \$1,000.00) DOLLARS

**ALT. ITEM 1 – NEW DUST COLLECTION AND EXHAUST SYSTEM**

For all labor, materials and equipment necessary for the electrical work associated with the installation of a new dust collection and exhaust system including complete electrical scope as shown on the Plans and/or as described in the Specifications.

LUMP SUM: TWO THOUSAND THREE HUNDRED DOLLARS & NO CENTS (\$ 2,300.00 )  
DOLLARS

**TOTAL BASE BID (Sum of Items 1-12)**

THREE HUNDRED SIXTY THOUSAND DOLLARS & NO CENTS  
DOLLARS (\$ 360,000.00 )

**TOTAL ALTERNATE BID (Sum of Items 1-12 and Alt. Item 1)**

THREE HUNDRED SIXTY TWO THOUSAND THREE HUNDRED DOLLARS & NO CENTS  
DOLLARS (\$ 362,300.00 )

The Board of the Riverhead Water District reserves the right to award this contract based on either the total bid or any combination of bid items, as may be in the best interest of the Riverhead Water District. The award shall be made to the lowest responsible bidder based upon the bid items awarded. The Board reserves the right to reject any or all bids. The Board reserves the right to award this contract within forty-five (45) days of the bid opening.

Within ten (10) consecutive calendar days after the date of the Notice of Award, the bidder shall execute the contract and furnish the required bonds and insurances. The Notice to Proceed will be issued after the contract has been executed by the Owner.

All work shown and specified in the contract documents and included in this bid shall be completed within one hundred and eighty (180) consecutive calendar days from the date of the Notice to Proceed.

Failure of the contractor to complete all work within the specified time will subject him to liquidated damages as set forth in the contract, in the sum of five hundred dollars (\$500.00) per day, commencing with the 76th day from the date of the Notice to Proceed.

In addition to liquidated damages, specific damages will be assessed and deducted from amounts otherwise due the contractor for additional inspection and contract management time required to be expended by the Engineer should the project be completed beyond the contract completion date. Such deduction shall be in accordance with the billing rates and fees established between H2M and the Riverhead Water District.

Each bidder shall submit with its bid a separate sealed list that names each subcontractor that the bidder will use to perform work on the contract, and the agreed-upon amount to be paid to each, for: I) plumbing and gas fitting, II) steam heating, hot water heating, ventilating and air conditioning apparatus, and III)

electric wiring and standard illuminating fixtures. After the low bid is announced, the sealed list of subcontractors submitted with such low bid shall be opened and the names of such subcontractors shall be announced, and thereafter any change of subcontractor or agreed-upon amount to be paid to each shall require the approval of the Owner, upon a showing presented to the Owner of legitimate construction need for such change, which shall be open to public inspection. Legitimate construction need shall include, but not be limited to, a change in project specifications, a change in construction material costs, a change to subcontractor status as determined pursuant to paragraph (E) of subdivision two (2) of section two hundred twenty-two (222) of the labor law, or the subcontractor has become otherwise unwilling, unable, or unavailable to perform the subcontract. The sealed lists of subcontractors submitted by all other bidders shall be returned to them unopened after the contract award.

The contractor shall coordinate all work with the Owner to minimize disturbances to Owner operations.

The bidder represents herewith that he is aware of the working conditions, has carefully reviewed the proposal and specifications, has checked and certifies the accuracy of the bid.

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

ADDENDUM NO.	DATED
<u>1</u>	<u>September 20, 2019</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 Riverhead Water District. 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)

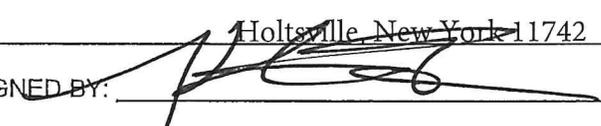
**PROPOSAL CERTIFICATION**

This Bid is hereby submitted by:

BIDDER: Eldor Contracting Corporation

BIDDER'S ADDRESS: 30 Corporate Drive

Holtsville, New York 11742

SIGNED BY:  TITLE: Vice President

PRINT NAME: Kurt Feldmann DATE: September 26, 2019

FEDERAL I.D. NO. OR  
SOCIAL SECURITY NO.: 11-2466379

Board:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for **Rehabilitation of Plant No. 4; Contract E – Electrical Upgrades**, all in accordance with the plans and specifications prepared by H2M architects + engineers for the following individual and lump sum prices:

**ITEM 1 - MOBILIZATION AND DEMOBILIZATION**

For mobilization, demobilization, and site restoration, as specified.

LUMP SUM: Ten Thousand (\$ 10,000.00 )  
DOLLARS

**ITEM 2 – REMOVAL AND DISPOSAL OF EXISTING ELECTRICAL SERVICE**

For all labor, materials and equipment necessary for disconnection and removal of the existing incoming electrical service including but not limited to service riser, underground primary cable, utility transformer, underground secondary cable, utility meter, and associated equipment in accordance with utility requirements as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Two Thousand Five Hundred (\$ 2,500.00 )  
DOLLARS

**ITEM 3 – REMOVAL AND DISPOSAL OF EXISTING MOTOR CONTROL CENTER**

For all labor, materials and equipment necessary for labeling, disconnection, and removal of the existing motor control center including but not limited to service entrance equipment, manual transfer switch, motor starters, circuit breakers, transformers, panelboards, control cubicles, chart recorders, pilot devices, and associated equipment as shown on the Plans and/or as described in the Specifications.

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

**ITEM 4 – REMOVAL AND DISPOSAL OF EXISTING LIME TREATMENT EQUIPMENT**

For all labor, materials and equipment necessary for disconnection and removal of the existing wire, conduit, motor starters, disconnect switches, receptacles, etc. associated with lime mixers, pumps, and associated equipment as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Three Hundred Fifty (\$ 350.00 )  
DOLLARS

**ITEM 5 – REPLACEMENT OF EXISTING WELL PUMP MOTOR FEEDERS**

For all labor, materials and equipment necessary for the replacement of the existing well pump feeders as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Three Thousand Eight Hundred (\$ 3,800.00 )  
DOLLARS

*Elder*

SECTION 004116 – PROPOSAL (CONTRACT E)

H2M

**ITEM 6 – NEW MOTOR CONTROL CENTER**

For all labor, materials and equipment necessary for the installation of the new motor control center including but not limited to service entrance equipment, motor starters, circuit breakers, kirk-key interlocks, transformers, panelboards, pilot devices, and associated equipment as shown on the Plans and/or as described in the Specifications.

LUMP SUM: One Hundred Thirty Thousand (\$ 130,000.00 )  
DOLLARS

**ITEM 7 – NEW CONTROL PANEL**

For all labor, materials and equipment necessary for the installation of the new control panel "CP" and associated equipment as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Ninety Five Thousand (\$ 95,000.00 )  
DOLLARS

**ITEM 8 – NEW ELECTRICAL WORK**

For all labor, materials and equipment necessary for all electrical work including but not limited to wire, conduit, equipment, devices, and all associated accessories as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Fifty Nine Thousand Four Hundred (\$ 59,400.00 )  
DOLLARS

**ITEM 9 - CASH ALLOWANCES**

For all cash allowances for additional work due to unforeseen conditions, as specified in Section 012100 – Allowances.

LUMP SUM: Twenty Thousand & 00/100 (\$ 20,000.00 )  
(Forced Bid Amount of \$20,000.00) DOLLARS

**ITEM 10 – ELECTRICAL UTILITY ALLOWANCE**

Cash allowances for invoiced utility fees , as specified in Section 012100 – Allowances.

LUMP SUM: Fifteen Thousand & 00/100 (\$ 15,000.00 )  
(Forced Bid Amount of \$15,000.00) DOLLARS

**ITEM 11 – 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.

COST PER HOUR: One Hundred Ninety Six ( \$196.00 )  
DOLLARS

LUMP SUM: Seven Thousand Eight Hundred Forty ( \$7,840.00 )  
(For 40 HOURS) DOLLARS

*Elder*

SECTION 004116 – PROPOSAL (CONTRACT E)

H2M

**ITEM 12 - PROJECT RECORD DOCUMENTS**

For furnishing project record documents, as-builts, and operation and maintenance manuals as described in the specification.

LUMP SUM: One Thousand (\$ 1,000.00 )  
(Minimum Bid of \$1,000.00) DOLLARS

**ALT. ITEM 1 – NEW DUST COLLECTION AND EXHAUST SYSTEM**

For all labor, materials and equipment necessary for the electrical work associated with the installation of a new dust collection and exhaust system including complete electrical scope as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Nine Hundred Eighty One (\$ 981.00 )  
DOLLARS

**TOTAL BASE BID (Sum of Items 1-12)**

Three Hundred Sixty Nine Thousand Eight Hundred Ninety  
DOLLARS (\$ 369,890.00 )

**TOTAL ALTERNATE BID (Sum of Items 1-12 and Alt. Item 1)**

Three Hundred Seventy Thousand Eight Hundred Seventy One  
DOLLARS (\$ 370,871.00 )

The Board of the Riverhead Water District reserves the right to award this contract based on either the total bid or any combination of bid items, as may be in the best interest of the Riverhead Water District. The award shall be made to the lowest responsible bidder based upon the bid items awarded. The Board reserves the right to reject any or all bids. The Board reserves the right to award this contract within forty-five (45) days of the bid opening.

Within ten (10) consecutive calendar days after the date of the Notice of Award, the bidder shall execute the contract and furnish the required bonds and insurances. The Notice to Proceed will be issued after the contract has been executed by the Owner.

All work shown and specified in the contract documents and included in this bid shall be completed within one hundred and eighty (180) consecutive calendar days from the date of the Notice to Proceed.

Failure of the contractor to complete all work within the specified time will subject him to liquidated damages as set forth in the contract, in the sum of five hundred dollars (\$500.00) per day, commencing with the 76th day from the date of the Notice to Proceed.

In addition to liquidated damages, specific damages will be assessed and deducted from amounts otherwise due the contractor for additional inspection and contract management time required to be expended by the Engineer should the project be completed beyond the contract completion date. Such deduction shall be in accordance with the billing rates and fees established between H2M and the Riverhead Water District.

Each bidder shall submit with its bid a separate sealed list that names each subcontractor that the bidder will use to perform work on the contract, and the agreed-upon amount to be paid to each, for: I) plumbing and gas fitting, II) steam heating, hot water heating, ventilating and air conditioning apparatus, and III)

electric wiring and standard illuminating fixtures. After the low bid is announced, the sealed list of subcontractors submitted with such low bid shall be opened and the names of such subcontractors shall be announced, and thereafter any change of subcontractor or agreed-upon amount to be paid to each shall require the approval of the Owner, upon a showing presented to the Owner of legitimate construction need for such change, which shall be open to public inspection. Legitimate construction need shall include, but not be limited to, a change in project specifications, a change in construction material costs, a change to subcontractor status as determined pursuant to paragraph (E) of subdivision two (2) of section two hundred twenty-two (222) of the labor law, or the subcontractor has become otherwise unwilling, unable, or unavailable to perform the subcontract. The sealed lists of subcontractors submitted by all other bidders shall be returned to them unopened after the contract award.

The contractor shall coordinate all work with the Owner to minimize disturbances to Owner operations.

The bidder represents herewith that he is aware of the working conditions, has carefully reviewed the proposal and specifications, has checked and certifies the accuracy of the bid.

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

ADDENDUM NO.	DATED
1	9/20/19
_____	_____
_____	_____
_____	_____

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 Riverhead Water District. The certified check or bid bond shall specify which contract it accompanies.

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

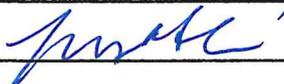
YES / NO  
(Circle One)

**PROPOSAL CERTIFICATION**

This Bid is hereby submitted by:

BIDDER: Welsbach Electric Corp. of LI

BIDDER'S ADDRESS: 300 Newtown Road, Plainview, NY 11803

SIGNED BY:  TITLE: President / CEO

PRINT NAME: Joseph P. Florio DATE: 9/26/19

FEDERAL I.D. NO. OR SOCIAL SECURITY NO.: 11-2354251

Board:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for **Rehabilitation of Plant No. 4; Contract E – Electrical Upgrades**, all in accordance with the plans and specifications prepared by H2M architects + engineers for the following individual and lump sum prices:

**ITEM 1 - MOBILIZATION AND DEMOBILIZATION**

For mobilization, demobilization, and site restoration, as specified.

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

**ITEM 2 – REMOVAL AND DISPOSAL OF EXISTING ELECTRICAL SERVICE**

For all labor, materials and equipment necessary for disconnection and removal of the existing incoming electrical service including but not limited to service riser, underground primary cable, utility transformer, underground secondary cable, utility meter, and associated equipment in accordance with utility requirements as shown on the Plans and/or as described in the Specifications.

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

**ITEM 3 – REMOVAL AND DISPOSAL OF EXISTING MOTOR CONTROL CENTER**

For all labor, materials and equipment necessary for labeling, disconnection, and removal of the existing motor control center including but not limited to service entrance equipment, manual transfer switch, motor starters, circuit breakers, transformers, panelboards, control cubicles, chart recorders, pilot devices, and associated equipment as shown on the Plans and/or as described in the Specifications.

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

**ITEM 4 – REMOVAL AND DISPOSAL OF EXISTING LIME TREATMENT EQUIPMENT**

For all labor, materials and equipment necessary for disconnection and removal of the existing wire, conduit, motor starters, disconnect switches, receptacles, etc. associated with lime mixers, pumps, and associated equipment as shown on the Plans and/or as described in the Specifications.

LUMP SUM: One Thousand Dollars & 00/100 (\$ 1,000.00 )  
DOLLARS

**ITEM 5 – REPLACEMENT OF EXISTING WELL PUMP MOTOR FEEDERS**

For all labor, materials and equipment necessary for the replacement of the existing well pump feeders as shown on the Plans and/or as described in the Specifications.

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

*Welshbach*

H2M

SECTION 004116 – PROPOSAL (CONTRACT E)

**ITEM 6 – NEW MOTOR CONTROL CENTER**

For all labor, materials and equipment necessary for the installation of the new motor control center including but not limited to service entrance equipment, motor starters, circuit breakers, kirk-key interlocks, transformers, panelboards, pilot devices, and associated equipment as shown on the Plans and/or as described in the Specifications.

LUMP SUM: One Hundred Twenty Thousand & 00/100 (\$ 120,000.00 )  
DOLLARS

**ITEM 7 – NEW CONTROL PANEL**

For all labor, materials and equipment necessary for the installation of the new control panel "CP" and associated equipment as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Ninety Five Thousand & 00/100 (\$ 95,000.00 )  
DOLLARS

**ITEM 8 – NEW ELECTRICAL WORK**

For all labor, materials and equipment necessary for all electrical work including but not limited to wire, conduit, equipment, devices, and all associated accessories as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Ninety Four Thousand & 00/100 (\$ 94,000.00 )  
DOLLARS

**ITEM 9 - CASH ALLOWANCES**

For all cash allowances for additional work due to unforeseen conditions, as specified in Section 012100 – Allowances.

LUMP SUM: Twenty Thousand & 00/100 (\$ 20,000.00 )  
(Forced Bid Amount of \$20,000.00) DOLLARS

**ITEM 10 – ELECTRICAL UTILITY ALLOWANCE**

Cash allowances for invoiced utility fees , as specified in Section 012100 – Allowances.

LUMP SUM: Fifteen Thousand & 00/100 (\$ 15,000.00 )  
(Forced Bid Amount of \$15,000.00) DOLLARS

**ITEM 11 – 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.

COST PER HOUR: One Hundred Seventy Five & 00/100 ( \$ 175.00 )  
DOLLARS

LUMP SUM: Seven Thousand & 00/100 ( \$ 7,000.00 )  
(For 40 HOURS) DOLLARS

*Welsback*

**ITEM 12 - PROJECT RECORD DOCUMENTS**

For furnishing project record documents, as-builts, and operation and maintenance manuals as described in the specification.

LUMP SUM: One Thousand Dollars & 00/100 (\$ 1,000.00 )  
(Minimum Bid of \$1,000.00) DOLLARS

**ALT. ITEM 1 – NEW DUST COLLECTION AND EXHAUST SYSTEM**

For all labor, materials and equipment necessary for the electrical work associated with the installation of a new dust collection and exhaust system including complete electrical scope as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Five Thousand Five Hundred Dollar & 00/100 (\$ 5,500.00 )  
DOLLARS

**TOTAL BASE BID (Sum of Items 1-12)**

Three Hundred Seventy Three Thousand Dollars and No Cents  
DOLLARS (\$ 373,000.00 )

**TOTAL ALTERNATE BID (Sum of Items 1-12 and Alt. Item 1)**

Three Hundred Seventy Eighty Thousand Five Hundred Dollars and No Cents  
DOLLARS (\$ 378,500.00 )

The Board of the Riverhead Water District reserves the right to award this contract based on either the total bid or any combination of bid items, as may be in the best interest of the Riverhead Water District. The award shall be made to the lowest responsible bidder based upon the bid items awarded. The Board reserves the right to reject any or all bids. The Board reserves the right to award this contract within forty-five (45) days of the bid opening.

Within ten (10) consecutive calendar days after the date of the Notice of Award, the bidder shall execute the contract and furnish the required bonds and insurances. The Notice to Proceed will be issued after the contract has been executed by the Owner.

All work shown and specified in the contract documents and included in this bid shall be completed within one hundred and eighty (180) consecutive calendar days from the date of the Notice to Proceed.

Failure of the contractor to complete all work within the specified time will subject him to liquidated damages as set forth in the contract, in the sum of five hundred dollars (\$500.00) per day, commencing with the 76th day from the date of the Notice to Proceed.

In addition to liquidated damages, specific damages will be assessed and deducted from amounts otherwise due the contractor for additional inspection and contract management time required to be expended by the Engineer should the project be completed beyond the contract completion date. Such deduction shall be in accordance with the billing rates and fees established between H2M and the Riverhead Water District.

Each bidder shall submit with its bid a separate sealed list that names each subcontractor that the bidder will use to perform work on the contract, and the agreed-upon amount to be paid to each, for: I) plumbing and gas fitting, II) steam heating, hot water heating, ventilating and air conditioning apparatus, and III)

electric wiring and standard illuminating fixtures. After the low bid is announced, the sealed list of subcontractors submitted with such low bid shall be opened and the names of such subcontractors shall be announced, and thereafter any change of subcontractor or agreed-upon amount to be paid to each shall require the approval of the Owner, upon a showing presented to the Owner of legitimate construction need for such change, which shall be open to public inspection. Legitimate construction need shall include, but not be limited to, a change in project specifications, a change in construction material costs, a change to subcontractor status as determined pursuant to paragraph (E) of subdivision two (2) of section two hundred twenty-two (222) of the labor law, or the subcontractor has become otherwise unwilling, unable, or unavailable to perform the subcontract. The sealed lists of subcontractors submitted by all other bidders shall be returned to them unopened after the contract award.

The contractor shall coordinate all work with the Owner to minimize disturbances to Owner operations.

The bidder represents herewith that he is aware of the working conditions, has carefully reviewed the proposal and specifications, has checked and certifies the accuracy of the bid.

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

ADDENDUM NO.	DATED
<b>Addendum No. 1</b>	<b>9/25/2019</b>
_____	_____
_____	_____
_____	_____

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 Riverhead Water District. 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

SIGNED BY:  TITLE: Secretary

PRINT NAME: Jason Fellows DATE: 9/25/2019

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

WZU

Board:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for **Rehabilitation of Plant No. 4; Contract E – Electrical Upgrades**, all in accordance with the plans and specifications prepared by H2M architects + engineers for the following individual and lump sum prices:

**ITEM 1 - MOBILIZATION AND DEMOBILIZATION**

For mobilization, demobilization, and site restoration, as specified.

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

**ITEM 2 – REMOVAL AND DISPOSAL OF EXISTING ELECTRICAL SERVICE**

For all labor, materials and equipment necessary for disconnection and removal of the existing incoming electrical service including but not limited to service riser, underground primary cable, utility transformer, underground secondary cable, utility meter, and associated equipment in accordance with utility requirements as shown on the Plans and/or as described in the Specifications.

LUMP SUM: **TWELVE THOUSAND FIVE HUNDRED AND 00/100** (**\$ 12,500.00** )  
DOLLARS

**ITEM 3 – REMOVAL AND DISPOSAL OF EXISTING MOTOR CONTROL CENTER**

For all labor, materials and equipment necessary for labeling, disconnection, and removal of the existing motor control center including but not limited to service entrance equipment, manual transfer switch, motor starters, circuit breakers, transformers, panelboards, control cubicles, chart recorders, pilot devices, and associated equipment as shown on the Plans and/or as described in the Specifications.

LUMP SUM: **SEVEN THOUSAND FIVE HUNDRED AND 00/100** (**\$ 7,500.00** )  
DOLLARS

**ITEM 4 – REMOVAL AND DISPOSAL OF EXISTING LIME TREATMENT EQUIPMENT**

For all labor, materials and equipment necessary for disconnection and removal of the existing wire, conduit, motor starters, disconnect switches, receptacles, etc. associated with lime mixers, pumps, and associated equipment as shown on the Plans and/or as described in the Specifications.

LUMP SUM: **FOUR THOUSAND FIVE HUNDRED AND 00/100** (**\$ 4,500.00** )  
DOLLARS

**ITEM 5 – REPLACEMENT OF EXISTING WELL PUMP MOTOR FEEDERS**

For all labor, materials and equipment necessary for the replacement of the existing well pump feeders as shown on the Plans and/or as described in the Specifications.

LUMP SUM: **FOUR THOUSAND FIVE HUNDRED AND 00/100** (**\$ 4,500.00** )  
DOLLARS

WZU

**ITEM 6 – NEW MOTOR CONTROL CENTER**

For all labor, materials and equipment necessary for the installation of the new motor control center including but not limited to service entrance equipment, motor starters, circuit breakers, kirk-key interlocks, transformers, panelboards, pilot devices, and associated equipment as shown on the Plans and/or as described in the Specifications.

LUMP SUM: ONE HUNDRED FOURTY THOUSAND AND 00/100 (\$ **140,000.00** )  
DOLLARS

**ITEM 7 – NEW CONTROL PANEL**

For all labor, materials and equipment necessary for the installation of the new control panel "CP" and associated equipment as shown on the Plans and/or as described in the Specifications.

LUMP SUM: EIGHTY SEVEN THOUSAND AND 00/100 (\$ **87,000.00** )  
DOLLARS

**ITEM 8 – NEW ELECTRICAL WORK**

For all labor, materials and equipment necessary for all electrical work including but not limited to wire, conduit, equipment, devices, and all associated accessories as shown on the Plans and/or as described in the Specifications.

LUMP SUM: SEVENTY EIGHT THOUSAND AND 00/100 (\$ **78,000.00** )  
DOLLARS

**ITEM 9 - CASH ALLOWANCES**

For all cash allowances for additional work due to unforeseen conditions, as specified in Section 012100 – Allowances.

LUMP SUM: Twenty Thousand & 00/100 (\$ 20,000.00 )  
(Forced Bid Amount of \$20,000.00) DOLLARS

**ITEM 10 – ELECTRICAL UTILITY ALLOWANCE**

Cash allowances for invoiced utility fees , as specified in Section 012100 – Allowances.

LUMP SUM: Fifteen Thousand & 00/100 (\$ 15,000.00 )  
(Forced Bid Amount of \$15,000.00) DOLLARS

**ITEM 11 – 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.

COST PER HOUR: ONE HUNDRED SEVENTY FIVE ( \$ **175.00** )  
DOLLARS

LUMP SUM: SEVEN THOUSAND AND 00/100 ( \$ **7,000.00** )  
(For 40 HOURS) DOLLARS

wzw

**ITEM 12 - PROJECT RECORD DOCUMENTS**

For furnishing project record documents, as-builts, and operation and maintenance manuals as described in the specification.

LUMP SUM: **TWO THOUSAND FIVE HUNDRED AND 00/100** (\$ **2,500.00** )  
(Minimum Bid of \$1,000.00) DOLLARS

**ALT. ITEM 1 – NEW DUST COLLECTION AND EXHAUST SYSTEM**

For all labor, materials and equipment necessary for the electrical work associated with the installation of a new dust collection and exhaust system including complete electrical scope as shown on the Plans and/or as described in the Specifications.

**FOURTEEN THOUSAND SIX HUNDRED AND 00/100**  
LUMP SUM: \_\_\_\_\_ (\$ **14,600.00** )  
DOLLARS

TOTAL BASE BID (Sum of Items 1-12)

**THREE HUNDRED EIGHTY THREE THOUSAND FIVE HUNDRED AND 00/100**  
DOLLARS  
(\$ **383,500.00** )

TOTAL ALTERNATE BID (Sum of Items 1-12 and Alt. Item 1)

**THREE HUNDRED NINETY EIGHT THOUSAND ONE HUNDRED AND 00/100**  
DOLLARS  
(\$ **398,100.00** )

The Board of the Riverhead Water District reserves the right to award this contract based on either the total bid or any combination of bid items, as may be in the best interest of the Riverhead Water District. The award shall be made to the lowest responsible bidder based upon the bid items awarded. The Board reserves the right to reject any or all bids. The Board reserves the right to award this contract within forty-five (45) days of the bid opening.

Within ten (10) consecutive calendar days after the date of the Notice of Award, the bidder shall execute the contract and furnish the required bonds and insurances. The Notice to Proceed will be issued after the contract has been executed by the Owner.

All work shown and specified in the contract documents and included in this bid shall be completed within one hundred and eighty (180) consecutive calendar days from the date of the Notice to Proceed.

Failure of the contractor to complete all work within the specified time will subject him to liquidated damages as set forth in the contract, in the sum of five hundred dollars (\$500.00) per day, commencing with the 76th day from the date of the Notice to Proceed.

In addition to liquidated damages, specific damages will be assessed and deducted from amounts otherwise due the contractor for additional inspection and contract management time required to be expended by the Engineer should the project be completed beyond the contract completion date. Such deduction shall be in accordance with the billing rates and fees established between H2M and the Riverhead Water District.

Each bidder shall submit with its bid a separate sealed list that names each subcontractor that the bidder will use to perform work on the contract, and the agreed-upon amount to be paid to each, for: I) plumbing and gas fitting, II) steam heating, hot water heating, ventilating and air conditioning apparatus, and III)

electric wiring and standard illuminating fixtures. After the low bid is announced, the sealed list of subcontractors submitted with such low bid shall be opened and the names of such subcontractors shall be announced, and thereafter any change of subcontractor or agreed-upon amount to be paid to each shall require the approval of the Owner, upon a showing presented to the Owner of legitimate construction need for such change, which shall be open to public inspection. Legitimate construction need shall include, but not be limited to, a change in project specifications, a change in construction material costs, a change to subcontractor status as determined pursuant to paragraph (E) of subdivision two (2) of section two hundred twenty-two (222) of the labor law, or the subcontractor has become otherwise unwilling, unable, or unavailable to perform the subcontract. The sealed lists of subcontractors submitted by all other bidders shall be returned to them unopened after the contract award.

The contractor shall coordinate all work with the Owner to minimize disturbances to Owner operations.

The bidder represents herewith that he is aware of the working conditions, has carefully reviewed the proposal and specifications, has checked and certifies the accuracy of the bid.

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

ADDENDUM NO.	DATED
<u># 1</u>	<u>September 20, 2019</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 Riverhead Water District. The certified check or bid bond shall specify which contract it accompanies.

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

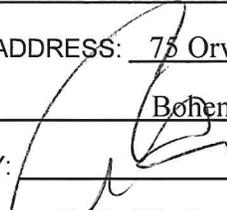
(YES / NO)  
(Circle One)

**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: 9/13/2019

FEDERAL I.D. NO. OR  
SOCIAL SECURITY NO.: 11-2215346

*Hendell*

Board:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for **Rehabilitation of Plant No. 4; Contract E – Electrical Upgrades**, all in accordance with the plans and specifications prepared by H2M architects + engineers for the following individual and lump sum prices:

**ITEM 1 - MOBILIZATION AND DEMOBILIZATION**

For mobilization, demobilization, and site restoration, as specified.

LUMP SUM: Ten thousand two hundred dollars and zero cents (\$ 10,200.00 )  
DOLLARS

**ITEM 2 – REMOVAL AND DISPOSAL OF EXISTING ELECTRICAL SERVICE**

For all labor, materials and equipment necessary for disconnection and removal of the existing incoming electrical service including but not limited to service riser, underground primary cable, utility transformer, underground secondary cable, utility meter, and associated equipment in accordance with utility requirements as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Sixty seven hundred dollars and zero cents (\$ 6,700.00 )  
DOLLARS

**ITEM 3 – REMOVAL AND DISPOSAL OF EXISTING MOTOR CONTROL CENTER**

For all labor, materials and equipment necessary for labeling, disconnection, and removal of the existing motor control center including but not limited to service entrance equipment, manual transfer switch, motor starters, circuit breakers, transformers, panelboards, control cubicles, chart recorders, pilot devices, and associated equipment as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Seventy eight hundred dollars and zero cents (\$ 7,800.00 )  
DOLLARS

**ITEM 4 – REMOVAL AND DISPOSAL OF EXISTING LIME TREATMENT EQUIPMENT**

For all labor, materials and equipment necessary for disconnection and removal of the existing wire, conduit, motor starters, disconnect switches, receptacles, etc. associated with lime mixers, pumps, and associated equipment as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Two thousand dollars and zero cents (\$ 2,000.00 )  
DOLLARS

**ITEM 5 – REPLACEMENT OF EXISTING WELL PUMP MOTOR FEEDERS**

For all labor, materials and equipment necessary for the replacement of the existing well pump feeders as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Fifty six hundred dollars and zero cents (\$ 5,600.00 )  
DOLLARS

**ITEM 6 – NEW MOTOR CONTROL CENTER**

For all labor, materials and equipment necessary for the installation of the new motor control center including but not limited to service entrance equipment, motor starters, circuit breakers, kirk-key interlocks, transformers, panelboards, pilot devices, and associated equipment as shown on the Plans and/or as described in the Specifications.

LUMP SUM: One hundred twenty four thousand eight hundred dollars and zero cents (\$ 124,800.00 )  
DOLLARS

**ITEM 7 – NEW CONTROL PANEL**

For all labor, materials and equipment necessary for the installation of the new control panel “CP” and associated equipment as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Ninety eight thousand five hundred dollars and zero cents (\$ 98,500.00 )  
DOLLARS

**ITEM 8 – NEW ELECTRICAL WORK**

For all labor, materials and equipment necessary for all electrical work including but not limited to wire, conduit, equipment, devices, and all associated accessories as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Ninety six thousand dollars and zero cents (\$ 96,000.00 )  
DOLLARS

**ITEM 9 - CASH ALLOWANCES**

For all cash allowances for additional work due to unforeseen conditions, as specified in Section 012100 – Allowances.

LUMP SUM: Twenty Thousand & 00/100 (\$ 20,000.00 )  
(Forced Bid Amount of \$20,000.00) DOLLARS

**ITEM 10 – ELECTRICAL UTILITY ALLOWANCE**

Cash allowances for invoiced utility fees , as specified in Section 012100 – Allowances.

LUMP SUM: Fifteen Thousand & 00/100 (\$ 15,000.00 )  
(Forced Bid Amount of \$15,000.00) DOLLARS

**ITEM 11 – 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.

COST PER HOUR: One hundred seventy five dollars and zero cents ( 175.00 )  
DOLLARS

LUMP SUM: Seven thousand dollars and zero cents ( 7,000.00 )  
(For 40 HOURS) DOLLARS

*Handwritten signature*

**H2M**

SECTION 004116 – PROPOSAL (CONTRACT E)

**ITEM 12 - PROJECT RECORD DOCUMENTS**

For furnishing project record documents, as-builts, and operation and maintenance manuals as described in the specification.

LUMP SUM: One thousand dollars and zero cents (\$ 1,000.00 )  
(Minimum Bid of \$1,000.00) DOLLARS

**ALT. ITEM 1 – NEW DUST COLLECTION AND EXHAUST SYSTEM**

For all labor, materials and equipment necessary for the electrical work associated with the installation of a new dust collection and exhaust system including complete electrical scope as shown on the Plans and/or as described in the Specifications.

LUMP SUM: One thousand nine hundred dollars and zero cents (\$ 1,900.00 )  
DOLLARS

**TOTAL BASE BID (Sum of Items 1-12)**

Three hundred ninety four thousand six hundred dollars and zero cents  
DOLLARS (\$ 394,600.00 )

**TOTAL ALTERNATE BID (Sum of Items 1-12 and Alt. Item 1)**

Three hundred ninety six thousand five hundred dollars and zero cents  
DOLLARS (\$ 396,500.00 )

The Board of the Riverhead Water District reserves the right to award this contract based on either the total bid or any combination of bid items, as may be in the best interest of the Riverhead Water District. The award shall be made to the lowest responsible bidder based upon the bid items awarded. The Board reserves the right to reject any or all bids. The Board reserves the right to award this contract within forty-five (45) days of the bid opening.

Within ten (10) consecutive calendar days after the date of the Notice of Award, the bidder shall execute the contract and furnish the required bonds and insurances. The Notice to Proceed will be issued after the contract has been executed by the Owner.

All work shown and specified in the contract documents and included in this bid shall be completed within one hundred and eighty (180) consecutive calendar days from the date of the Notice to Proceed.

Failure of the contractor to complete all work within the specified time will subject him to liquidated damages as set forth in the contract, in the sum of five hundred dollars (\$500.00) per day, commencing with the 76th day from the date of the Notice to Proceed.

In addition to liquidated damages, specific damages will be assessed and deducted from amounts otherwise due the contractor for additional inspection and contract management time required to be expended by the Engineer should the project be completed beyond the contract completion date. Such deduction shall be in accordance with the billing rates and fees established between H2M and the Riverhead Water District.

Each bidder shall submit with its bid a separate sealed list that names each subcontractor that the bidder will use to perform work on the contract, and the agreed-upon amount to be paid to each, for: I) plumbing and gas fitting, II) steam heating, hot water heating, ventilating and air conditioning apparatus, and III)

electric wiring and standard illuminating fixtures. After the low bid is announced, the sealed list of subcontractors submitted with such low bid shall be opened and the names of such subcontractors shall be announced, and thereafter any change of subcontractor or agreed-upon amount to be paid to each shall require the approval of the Owner, upon a showing presented to the Owner of legitimate construction need for such change, which shall be open to public inspection. Legitimate construction need shall include, but not be limited to, a change in project specifications, a change in construction material costs, a change to subcontractor status as determined pursuant to paragraph (E) of subdivision two (2) of section two hundred twenty-two (222) of the labor law, or the subcontractor has become otherwise unwilling, unable, or unavailable to perform the subcontract. The sealed lists of subcontractors submitted by all other bidders shall be returned to them unopened after the contract award.

The contractor shall coordinate all work with the Owner to minimize disturbances to Owner operations.

The bidder represents herewith that he is aware of the working conditions, has carefully reviewed the proposal and specifications, has checked and certifies the accuracy of the bid.

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

ADDENDUM NO.	DATED
1	09/20/19

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 Riverhead Water District. 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: L.E.B. Electric, LTD

BIDDER'S ADDRESS: 85 Ralph Avenue, Copiague NY 11726

SIGNED BY:  William Parker

TITLE: President

PRINT NAME: William Parker

DATE: 09/25/19

FEDERAL I.D. NO. OR  
SOCIAL SECURITY NO.: 11-2838947

LEB

H2M

SECTION 004116 – PROPOSAL (CONTRACT E)

Board:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for **Rehabilitation of Plant No. 4; Contract E – Electrical Upgrades**, all in accordance with the plans and specifications prepared by H2M architects + engineers for the following individual and lump sum prices:

**ITEM 1 - MOBILIZATION AND DEMOBILIZATION**

For mobilization, demobilization, and site restoration, as specified.

LUMP SUM: Eight Thousand (\$ 8,000.00 )  
DOLLARS

**ITEM 2 – REMOVAL AND DISPOSAL OF EXISTING ELECTRICAL SERVICE**

For all labor, materials and equipment necessary for disconnection and removal of the existing incoming electrical service including but not limited to service riser, underground primary cable, utility transformer, underground secondary cable, utility meter, and associated equipment in accordance with utility requirements as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Seven Thousand (\$ 7,000.00 )  
DOLLARS

**ITEM 3 – REMOVAL AND DISPOSAL OF EXISTING MOTOR CONTROL CENTER**

For all labor, materials and equipment necessary for labeling, disconnection, and removal of the existing motor control center including but not limited to service entrance equipment, manual transfer switch, motor starters, circuit breakers, transformers, panelboards, control cubicles, chart recorders, pilot devices, and associated equipment as shown on the Plans and/or as described in the Specifications.

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

**ITEM 4 – REMOVAL AND DISPOSAL OF EXISTING LIME TREATMENT EQUIPMENT**

For all labor, materials and equipment necessary for disconnection and removal of the existing wire, conduit, motor starters, disconnect switches, receptacles, etc. associated with lime mixers, pumps, and associated equipment as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Two Thousand (\$ 2,000.00 )  
DOLLARS

**ITEM 5 – REPLACEMENT OF EXISTING WELL PUMP MOTOR FEEDERS**

For all labor, materials and equipment necessary for the replacement of the existing well pump feeders as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Eight Thousand (\$ 8,000.00 )  
DOLLARS

LEB

**ITEM 6 – NEW MOTOR CONTROL CENTER**

For all labor, materials and equipment necessary for the installation of the new motor control center including but not limited to service entrance equipment, motor starters, circuit breakers, kirk-key interlocks, transformers, panelboards, pilot devices, and associated equipment as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Fifty Thousand (\$ 50,000.00 )  
DOLLARS

**ITEM 7 – NEW CONTROL PANEL**

For all labor, materials and equipment necessary for the installation of the new control panel "CP" and associated equipment as shown on the Plans and/or as described in the Specifications.

LUMP SUM: One Hundred Twenty Thousand (\$120,000.00)  
DOLLARS

**ITEM 8 – NEW ELECTRICAL WORK**

For all labor, materials and equipment necessary for all electrical work including but not limited to wire, conduit, equipment, devices, and all associated accessories as shown on the Plans and/or as described in the Specifications.

LUMP SUM: One Hundred Sixty Thousand (\$ 160,000.00)  
DOLLARS

**ITEM 9 - CASH ALLOWANCES**

For all cash allowances for additional work due to unforeseen conditions, as specified in Section 012100 – Allowances.

LUMP SUM: Twenty Thousand & 00/100 (\$ 20,000.00 )  
(Forced Bid Amount of \$20,000.00) DOLLARS

**ITEM 10 – ELECTRICAL UTILITY ALLOWANCE**

Cash allowances for invoiced utility fees , as specified in Section 012100 – Allowances.

LUMP SUM: Fifteen Thousand & 00/100 (\$ 15,000.00 )  
(Forced Bid Amount of \$15,000.00) DOLLARS

**ITEM 11 – 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.

COST PER HOUR: Two Hundred ( 200.00 )  
DOLLARS

LUMP SUM: Eight Thousand ( 8,000.00 )  
(For 40 HOURS) DOLLARS

LBR

**ITEM 12 - PROJECT RECORD DOCUMENTS**

For furnishing project record documents, as-builts, and operation and maintenance manuals as described in the specification.

LUMP SUM: One Thousand (\$1,000.00 )  
 (Minimum Bid of \$1,000.00) DOLLARS

**ALT. ITEM 1 – NEW DUST COLLECTION AND EXHAUST SYSTEM**

For all labor, materials and equipment necessary for the electrical work associated with the installation of a new dust collection and exhaust system including complete electrical scope as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Twelve Thousand (\$12,000.00 )  
 DOLLARS

**TOTAL BASE BID (Sum of Items 1-12)**

Four Hundred Four Thousand  
 DOLLARS (\$ 404,000.00 )

**TOTAL ALTERNATE BID (Sum of Items 1-12 and Alt. Item 1)**

Four Hundred Sixteen Thousand  
 DOLLARS (\$ 416,000.00 )

The Board of the Riverhead Water District reserves the right to award this contract based on either the total bid or any combination of bid items, as may be in the best interest of the Riverhead Water District. The award shall be made to the lowest responsible bidder based upon the bid items awarded. The Board reserves the right to reject any or all bids. The Board reserves the right to award this contract within forty-five (45) days of the bid opening.

Within ten (10) consecutive calendar days after the date of the Notice of Award, the bidder shall execute the contract and furnish the required bonds and insurances. The Notice to Proceed will be issued after the contract has been executed by the Owner.

All work shown and specified in the contract documents and included in this bid shall be completed within one hundred and eighty (180) consecutive calendar days from the date of the Notice to Proceed.

Failure of the contractor to complete all work within the specified time will subject him to liquidated damages as set forth in the contract, in the sum of five hundred dollars (\$500.00) per day, commencing with the 76th day from the date of the Notice to Proceed.

In addition to liquidated damages, specific damages will be assessed and deducted from amounts otherwise due the contractor for additional inspection and contract management time required to be expended by the Engineer should the project be completed beyond the contract completion date. Such deduction shall be in accordance with the billing rates and fees established between H2M and the Riverhead Water District.

Each bidder shall submit with its bid a separate sealed list that names each subcontractor that the bidder will use to perform work on the contract, and the agreed-upon amount to be paid to each, for: I) plumbing and gas fitting, II) steam heating, hot water heating, ventilating and air conditioning apparatus, and III)

electric wiring and standard illuminating fixtures. After the low bid is announced, the sealed list of subcontractors submitted with such low bid shall be opened and the names of such subcontractors shall be announced, and thereafter any change of subcontractor or agreed-upon amount to be paid to each shall require the approval of the Owner, upon a showing presented to the Owner of legitimate construction need for such change, which shall be open to public inspection. Legitimate construction need shall include, but not be limited to, a change in project specifications, a change in construction material costs, a change to subcontractor status as determined pursuant to paragraph (E) of subdivision two (2) of section two hundred twenty-two (222) of the labor law, or the subcontractor has become otherwise unwilling, unable, or unavailable to perform the subcontract. The sealed lists of subcontractors submitted by all other bidders shall be returned to them unopened after the contract award.

The contractor shall coordinate all work with the Owner to minimize disturbances to Owner operations.

The bidder represents herewith that he is aware of the working conditions, has carefully reviewed the proposal and specifications, has checked and certifies the accuracy of the bid.

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

ADDENDUM NO.	DATED
<u>1</u>	<u>9-20-2019</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 Riverhead Water District. 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: 9-25-2019

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



Board:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for **Rehabilitation of Plant No. 4; Contract E – Electrical Upgrades**, all in accordance with the plans and specifications prepared by H2M architects + engineers for the following individual and lump sum prices:

**ITEM 1 - MOBILIZATION AND DEMOBILIZATION**

For mobilization, demobilization, and site restoration, as specified.

LUMP SUM: Fourteen Thousand Seven Hundred Ninety-one and 00/100 (\$14,791.00)  
DOLLARS

**ITEM 2 – REMOVAL AND DISPOSAL OF EXISTING ELECTRICAL SERVICE**

For all labor, materials and equipment necessary for disconnection and removal of the existing incoming electrical service including but not limited to service riser, underground primary cable, utility transformer, underground secondary cable, utility meter, and associated equipment in accordance with utility requirements as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Ten Thousand and 00/100 (\$10,000.00)  
DOLLARS

**ITEM 3 – REMOVAL AND DISPOSAL OF EXISTING MOTOR CONTROL CENTER**

For all labor, materials and equipment necessary for labeling, disconnection, and removal of the existing motor control center including but not limited to service entrance equipment, manual transfer switch, motor starters, circuit breakers, transformers, panelboards, control cubicles, chart recorders, pilot devices, and associated equipment as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Ten Thousand and 00/100 (\$10,000.00)  
DOLLARS

**ITEM 4 – REMOVAL AND DISPOSAL OF EXISTING LIME TREATMENT EQUIPMENT**

For all labor, materials and equipment necessary for disconnection and removal of the existing wire, conduit, motor starters, disconnect switches, receptacles, etc. associated with lime mixers, pumps, and associated equipment as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Seven Thousand Five Hundred and 00/100 (\$7,500.00)  
DOLLARS

**ITEM 5 – REPLACEMENT OF EXISTING WELL PUMP MOTOR FEEDERS**

For all labor, materials and equipment necessary for the replacement of the existing well pump feeders as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Ten Thousand and 00/100 (\$10,000.00)  
DOLLARS

*Baltray*

**ITEM 6 – NEW MOTOR CONTROL CENTER**

For all labor, materials and equipment necessary for the installation of the new motor control center including but not limited to service entrance equipment, motor starters, circuit breakers, kirk-key interlocks, transformers, panelboards, pilot devices, and associated equipment as shown on the Plans and/or as described in the Specifications.

LUMP SUM: One Hundred Sixteen Thousand Three Hundred and <sup>00/100</sup> (\$ 116,300.00)  
DOLLARS

**ITEM 7 – NEW CONTROL PANEL**

For all labor, materials and equipment necessary for the installation of the new control panel "CP" and associated equipment as shown on the Plans and/or as described in the Specifications.

LUMP SUM: One Hundred Thirty Thousand and <sup>00/100</sup> (\$ 130,000.00)  
DOLLARS

**ITEM 8 – NEW ELECTRICAL WORK**

For all labor, materials and equipment necessary for all electrical work including but not limited to wire, conduit, equipment, devices, and all associated accessories as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Sixty Five Thousand and <sup>00/100</sup> (\$ 65,000.00)  
DOLLARS

**ITEM 9 - CASH ALLOWANCES**

For all cash allowances for additional work due to unforeseen conditions, as specified in Section 012100 – Allowances.

LUMP SUM: Twenty Thousand & <sup>00/100</sup> (\$ 20,000.00 )  
(Forced Bid Amount of \$20,000.00) DOLLARS

**ITEM 10 – ELECTRICAL UTILITY ALLOWANCE**

Cash allowances for invoiced utility fees , as specified in Section 012100 – Allowances.

LUMP SUM: Fifteen Thousand & <sup>00/100</sup> (\$ 15,000.00 )  
(Forced Bid Amount of \$15,000.00) DOLLARS

**ITEM 11 – 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.

COST PER HOUR: One Hundred Eighty Five and <sup>00/100</sup> (\$ 185.00 )  
DOLLARS

LUMP SUM: Seven Thousand Four Hundred and <sup>00/100</sup> (\$ 7,400.00 )  
(For 40 HOURS) DOLLARS

*Ballray*

**ITEM 12 - PROJECT RECORD DOCUMENTS**

For furnishing project record documents, as-builts, and operation and maintenance manuals as described in the specification.

LUMP SUM: Five Thousand and <sup>00</sup>/<sub>100</sub> (\$5,000.00)  
(Minimum Bid of \$1,000.00) DOLLARS

**ALT. ITEM 1 – NEW DUST COLLECTION AND EXHAUST SYSTEM**

For all labor, materials and equipment necessary for the electrical work associated with the installation of a new dust collection and exhaust system including complete electrical scope as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Nine Hundred and <sup>00</sup>/<sub>100</sub> (\$ 900.00 )  
DOLLARS

**TOTAL BASE BID (Sum of Items 1-12)**

Four Hundred Ten Thousand Nine Hundred Ninety one and <sup>00</sup>/<sub>100</sub>  
DOLLARS (\$ 410,991.00 )

**TOTAL ALTERNATE BID (Sum of Items 1-12 and Alt. Item 1)**

Four Hundred Eleven Thousand Eight Hundred Ninety one and <sup>00</sup>/<sub>100</sub>  
DOLLARS (\$ 411,891.00 )

The Board of the Riverhead Water District reserves the right to award this contract based on either the total bid or any combination of bid items, as may be in the best interest of the Riverhead Water District. The award shall be made to the lowest responsible bidder based upon the bid items awarded. The Board reserves the right to reject any or all bids. The Board reserves the right to award this contract within forty-five (45) days of the bid opening.

Within ten (10) consecutive calendar days after the date of the Notice of Award, the bidder shall execute the contract and furnish the required bonds and insurances. The Notice to Proceed will be issued after the contract has been executed by the Owner.

All work shown and specified in the contract documents and included in this bid shall be completed within one hundred and eighty (180) consecutive calendar days from the date of the Notice to Proceed.

Failure of the contractor to complete all work within the specified time will subject him to liquidated damages as set forth in the contract, in the sum of five hundred dollars (\$500.00) per day, commencing with the 76th day from the date of the Notice to Proceed.

In addition to liquidated damages, specific damages will be assessed and deducted from amounts otherwise due the contractor for additional inspection and contract management time required to be expended by the Engineer should the project be completed beyond the contract completion date. Such deduction shall be in accordance with the billing rates and fees established between H2M and the Riverhead Water District.

Each bidder shall submit with its bid a separate sealed list that names each subcontractor that the bidder will use to perform work on the contract, and the agreed-upon amount to be paid to each, for: I) plumbing and gas fitting, II) steam heating, hot water heating, ventilating and air conditioning apparatus, and III)

electric wiring and standard illuminating fixtures. After the low bid is announced, the sealed list of subcontractors submitted with such low bid shall be opened and the names of such subcontractors shall be announced, and thereafter any change of subcontractor or agreed-upon amount to be paid to each shall require the approval of the Owner, upon a showing presented to the Owner of legitimate construction need for such change, which shall be open to public inspection. Legitimate construction need shall include, but not be limited to, a change in project specifications, a change in construction material costs, a change to subcontractor status as determined pursuant to paragraph (E) of subdivision two (2) of section two hundred twenty-two (222) of the labor law, or the subcontractor has become otherwise unwilling, unable, or unavailable to perform the subcontract. The sealed lists of subcontractors submitted by all other bidders shall be returned to them unopened after the contract award.

The contractor shall coordinate all work with the Owner to minimize disturbances to Owner operations.

The bidder represents herewith that he is aware of the working conditions, has carefully reviewed the proposal and specifications, has checked and certifies the accuracy of the bid.

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

ADDENDUM NO.	DATED
1	9/20/19
_____	_____
_____	_____
_____	_____

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 Riverhead Water District. 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: 9/24/19

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

Board:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for **Rehabilitation of Plant No. 4; Contract E – Electrical Upgrades**, all in accordance with the plans and specifications prepared by H2M architects + engineers for the following individual and lump sum prices:

**ITEM 1 - MOBILIZATION AND DEMOBILIZATION**

For mobilization, demobilization, and site restoration, as specified.

LUMP SUM: Ten thousand & 00/100 (\$ 10,000.00 )  
DOLLARS

**ITEM 2 – REMOVAL AND DISPOSAL OF EXISTING ELECTRICAL SERVICE**

For all labor, materials and equipment necessary for disconnection and removal of the existing incoming electrical service including but not limited to service riser, underground primary cable, utility transformer, underground secondary cable, utility meter, and associated equipment in accordance with utility requirements as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Six thousand eight hundred & 00/100 (\$ 6,800.00 )  
DOLLARS

**ITEM 3 – REMOVAL AND DISPOSAL OF EXISTING MOTOR CONTROL CENTER**

For all labor, materials and equipment necessary for labeling, disconnection, and removal of the existing motor control center including but not limited to service entrance equipment, manual transfer switch, motor starters, circuit breakers, transformers, panelboards, control cubicles, chart recorders, pilot devices, and associated equipment as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Eleven thousand & 00/100 (\$ 11,000.00 )  
DOLLARS

**ITEM 4 – REMOVAL AND DISPOSAL OF EXISTING LIME TREATMENT EQUIPMENT**

For all labor, materials and equipment necessary for disconnection and removal of the existing wire, conduit, motor starters, disconnect switches, receptacles, etc. associated with lime mixers, pumps, and associated equipment as shown on the Plans and/or as described in the Specifications.

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

**ITEM 5 – REPLACEMENT OF EXISTING WELL PUMP MOTOR FEEDERS**

For all labor, materials and equipment necessary for the replacement of the existing well pump feeders as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Eight thousand two hundred & 00/100 (\$ 8,200.00 )  
DOLLARS

**ITEM 6 – NEW MOTOR CONTROL CENTER**

For all labor, materials and equipment necessary for the installation of the new motor control center including but not limited to service entrance equipment, motor starters, circuit breakers, kirk-key interlocks, transformers, panelboards, pilot devices, and associated equipment as shown on the Plans and/or as described in the Specifications.

LUMP SUM: One hundred forty-two thousand & 00/100 (\$ 142,000.00 )  
DOLLARS

**ITEM 7 – NEW CONTROL PANEL**

For all labor, materials and equipment necessary for the installation of the new control panel "CP" and associated equipment as shown on the Plans and/or as described in the Specifications.

LUMP SUM: One hundred thirty-eight thousand & 00/100 (\$ 138,000.00 )  
DOLLARS

**ITEM 8 – NEW ELECTRICAL WORK**

For all labor, materials and equipment necessary for all electrical work including but not limited to wire, conduit, equipment, devices, and all associated accessories as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Eighty-nine thousand & 00/100 (\$ 89,000.00 )  
DOLLARS

**ITEM 9 - CASH ALLOWANCES**

For all cash allowances for additional work due to unforeseen conditions, as specified in Section 012100 – Allowances.

LUMP SUM: Twenty Thousand & 00/100 (\$ 20,000.00 )  
(Forced Bid Amount of \$20,000.00) DOLLARS

**ITEM 10 – ELECTRICAL UTILITY ALLOWANCE**

Cash allowances for invoiced utility fees , as specified in Section 012100 – Allowances.

LUMP SUM: Fifteen Thousand & 00/100 (\$ 15,000.00 )  
(Forced Bid Amount of \$15,000.00) DOLLARS

**ITEM 11 – 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.

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

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

**ITEM 12 - PROJECT RECORD DOCUMENTS**

For furnishing project record documents, as-builts, and operation and maintenance manuals as described in the specification.

LUMP SUM: One thousand & 00/100 (\$ 1,000.00 )  
(Minimum Bid of \$1,000.00) DOLLARS

**ALT. ITEM 1 – NEW DUST COLLECTION AND EXHAUST SYSTEM**

For all labor, materials and equipment necessary for the electrical work associated with the installation of a new dust collection and exhaust system including complete electrical scope as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Four thousand six hundred & 00/100 (\$ 4,600.00 )  
DOLLARS

**TOTAL BASE BID (Sum of Items 1-12)**

Four hundred fifty-four thousand & 00/100  
DOLLARS (\$ 454,000.00 )

**TOTAL ALTERNATE BID (Sum of Items 1-12 and Alt. Item 1)**

Four hundred fifty-eight thousand six hundred & 00/100  
DOLLARS (\$ 458,600.00 )

The Board of the Riverhead Water District reserves the right to award this contract based on either the total bid or any combination of bid items, as may be in the best interest of the Riverhead Water District. The award shall be made to the lowest responsible bidder based upon the bid items awarded. The Board reserves the right to reject any or all bids. The Board reserves the right to award this contract within forty-five (45) days of the bid opening.

Within ten (10) consecutive calendar days after the date of the Notice of Award, the bidder shall execute the contract and furnish the required bonds and insurances. The Notice to Proceed will be issued after the contract has been executed by the Owner.

All work shown and specified in the contract documents and included in this bid shall be completed within one hundred and eighty (180) consecutive calendar days from the date of the Notice to Proceed.

Failure of the contractor to complete all work within the specified time will subject him to liquidated damages as set forth in the contract, in the sum of five hundred dollars (\$500.00) per day, commencing with the 76th day from the date of the Notice to Proceed.

In addition to liquidated damages, specific damages will be assessed and deducted from amounts otherwise due the contractor for additional inspection and contract management time required to be expended by the Engineer should the project be completed beyond the contract completion date. Such deduction shall be in accordance with the billing rates and fees established between H2M and the Riverhead Water District.

Each bidder shall submit with its bid a separate sealed list that names each subcontractor that the bidder will use to perform work on the contract, and the agreed-upon amount to be paid to each, for: I) plumbing and gas fitting, II) steam heating, hot water heating, ventilating and air conditioning apparatus, and III)

electric wiring and standard illuminating fixtures. After the low bid is announced, the sealed list of subcontractors submitted with such low bid shall be opened and the names of such subcontractors shall be announced, and thereafter any change of subcontractor or agreed-upon amount to be paid to each shall require the approval of the Owner, upon a showing presented to the Owner of legitimate construction need for such change, which shall be open to public inspection. Legitimate construction need shall include, but not be limited to, a change in project specifications, a change in construction material costs, a change to subcontractor status as determined pursuant to paragraph (E) of subdivision two (2) of section two hundred twenty-two (222) of the labor law, or the subcontractor has become otherwise unwilling, unable, or unavailable to perform the subcontract. The sealed lists of subcontractors submitted by all other bidders shall be returned to them unopened after the contract award.

The contractor shall coordinate all work with the Owner to minimize disturbances to Owner operations.

The bidder represents herewith that he is aware of the working conditions, has carefully reviewed the proposal and specifications, has checked and certifies the accuracy of the bid.

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

ADDENDUM NO.	DATED
<u>1</u>	<u>9/26/19</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 Riverhead Water District. 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: Commander Electric Inc

BIDDER'S ADDRESS: 500 Johnson Ave  
Behemia, NY 11714

SIGNED BY: [Signature] TITLE: President

PRINT NAME: James I Haugland DATE: 9/24/19

FEDERAL I.D. NO. OR SOCIAL SECURITY NO.: 11-2193052

Commander

Board:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for **Rehabilitation of Plant No. 4; Contract E – Electrical Upgrades**, all in accordance with the plans and specifications prepared by H2M architects + engineers for the following individual and lump sum prices:

**ITEM 1 - MOBILIZATION AND DEMOBILIZATION**

For mobilization, demobilization, and site restoration, as specified.

LUMP SUM: TWENTY TWO THOUSAND (\$22,000.00)  
DOLLARS

**ITEM 2 – REMOVAL AND DISPOSAL OF EXISTING ELECTRICAL SERVICE**

For all labor, materials and equipment necessary for disconnection and removal of the existing incoming electrical service including but not limited to service riser, underground primary cable, utility transformer, underground secondary cable, utility meter, and associated equipment in accordance with utility requirements as shown on the Plans and/or as described in the Specifications.

LUMP SUM: FORTY SEVEN THOUSAND (\$ 47,000.00 )  
DOLLARS

**ITEM 3 – REMOVAL AND DISPOSAL OF EXISTING MOTOR CONTROL CENTER**

For all labor, materials and equipment necessary for labeling, disconnection, and removal of the existing motor control center including but not limited to service entrance equipment, manual transfer switch, motor starters, circuit breakers, transformers, panelboards, control cubicles, chart recorders, pilot devices, and associated equipment as shown on the Plans and/or as described in the Specifications.

LUMP SUM: NINETEEN THOUSAND (\$ 19,000.00 )  
DOLLARS

**ITEM 4 – REMOVAL AND DISPOSAL OF EXISTING LIME TREATMENT EQUIPMENT**

For all labor, materials and equipment necessary for disconnection and removal of the existing wire, conduit, motor starters, disconnect switches, receptacles, etc. associated with lime mixers, pumps, and associated equipment as shown on the Plans and/or as described in the Specifications.

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

**ITEM 5 – REPLACEMENT OF EXISTING WELL PUMP MOTOR FEEDERS**

For all labor, materials and equipment necessary for the replacement of the existing well pump feeders as shown on the Plans and/or as described in the Specifications.

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

Com

**ITEM 6 – NEW MOTOR CONTROL CENTER**

For all labor, materials and equipment necessary for the installation of the new motor control center including but not limited to service entrance equipment, motor starters, circuit breakers, kirk-key interlocks, transformers, panelboards, pilot devices, and associated equipment as shown on the Plans and/or as described in the Specifications.

LUMP SUM: TWO HUNDRED FIFTEEN THOUSAND (\$ 215,000.00 )  
DOLLARS

**ITEM 7 – NEW CONTROL PANEL**

For all labor, materials and equipment necessary for the installation of the new control panel "CP" and associated equipment as shown on the Plans and/or as described in the Specifications.

LUMP SUM: ONE HUNDRED FORTY FIVE THOUSAND (\$ 145,000.00 )  
DOLLARS

**ITEM 8 – NEW ELECTRICAL WORK**

For all labor, materials and equipment necessary for all electrical work including but not limited to wire, conduit, equipment, devices, and all associated accessories as shown on the Plans and/or as described in the Specifications.

LUMP SUM: TWENTY FIVE THOUSAND (\$ 25,000.00 )  
DOLLARS

**ITEM 9 - CASH ALLOWANCES**

For all cash allowances for additional work due to unforeseen conditions, as specified in Section 012100 – Allowances.

LUMP SUM: Twenty Thousand & 00/100 (\$ 20,000.00 )  
(Forced Bid Amount of \$20,000.00) DOLLARS

**ITEM 10 – ELECTRICAL UTILITY ALLOWANCE**

Cash allowances for invoiced utility fees , as specified in Section 012100 – Allowances.

LUMP SUM: Fifteen Thousand & 00/100 (\$ 15,000.00 )  
(Forced Bid Amount of \$15,000.00) DOLLARS

**ITEM 11 – 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.

COST PER HOUR: TWO HUNDRED TWELVE ( \$ 212.00 )  
DOLLARS

LUMP SUM: EIGHT THOUSAND FOUR HUNDRE EIGHTY \$ 8,480.00 )  
(For 40 HOURS) DOLLARS

Com

**ITEM 12 - PROJECT RECORD DOCUMENTS**

For furnishing project record documents, as-builts, and operation and maintenance manuals as described in the specification.

LUMP SUM: TWO THOUSAND FIVE HUNDRED (\$ 2,500.00 )  
(Minimum Bid of \$1,000.00) DOLLARS

**ALT. ITEM 1 – NEW DUST COLLECTION AND EXHAUST SYSTEM**

For all labor, materials and equipment necessary for the electrical work associated with the installation of a new dust collection and exhaust system including complete electrical scope as shown on the Plans and/or as described in the Specifications.

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

**TOTAL BASE BID (Sum of Items 1-12)**

FOUR HUNDRED NINETY FIVE THOUSAND NINE HUNDRED EIGHT  
DOLLARS (\$ 495,980.00 )

**TOTAL ALTERNATE BID (Sum of Items 1-12 and Alt. Item 1)**

FIVE HUNDRED THOUSAND NINE HUNDRED EIGHT  
DOLLARS (\$ 500,980.00 )

The Board of the Riverhead Water District reserves the right to award this contract based on either the total bid or any combination of bid items, as may be in the best interest of the Riverhead Water District. The award shall be made to the lowest responsible bidder based upon the bid items awarded. The Board reserves the right to reject any or all bids. The Board reserves the right to award this contract within forty-five (45) days of the bid opening.

Within ten (10) consecutive calendar days after the date of the Notice of Award, the bidder shall execute the contract and furnish the required bonds and insurances. The Notice to Proceed will be issued after the contract has been executed by the Owner.

All work shown and specified in the contract documents and included in this bid shall be completed within one hundred and eighty (180) consecutive calendar days from the date of the Notice to Proceed.

Failure of the contractor to complete all work within the specified time will subject him to liquidated damages as set forth in the contract, in the sum of five hundred dollars (\$500.00) per day, commencing with the 76th day from the date of the Notice to Proceed.

In addition to liquidated damages, specific damages will be assessed and deducted from amounts otherwise due the contractor for additional inspection and contract management time required to be expended by the Engineer should the project be completed beyond the contract completion date. Such deduction shall be in accordance with the billing rates and fees established between H2M and the Riverhead Water District.

Each bidder shall submit with its bid a separate sealed list that names each subcontractor that the bidder will use to perform work on the contract, and the agreed-upon amount to be paid to each, for: I) plumbing and gas fitting, II) steam heating, hot water heating, ventilating and air conditioning apparatus, and III)