



**Office of the Town Clerk**  
*Diane M. Wilhelm*

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**Registrar of Vital Statistics**

**Records Management Officer**

**Marriage Officer**

**TO:** Supervisor Jens-Smith, Wooten, Giglio, Hubbard, Kent, Water District and H2M  
**FROM:** Julie O'Neill, Deputy Town Clerk  
**DATE:** September 26, 2019  
**RE:** Open Bid Report for RDWD Rehabilitation of Plant No. 4 Contract M-Mechanical

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4 bids were received and opened on September 26, 2019 at 11:00am.  
All bids were received with a bid bond.

Atlantic Wells, Inc.	Base \$141,000.00
58 Fairfields Lane	Alt A \$153,000.00
Huntington Station NY 11746	Alt B \$150,000.00
516 852-5816	
<a href="mailto:dan@atlanticwells.us">dan@atlanticwells.us</a>	

Bensin Contracting, Inc.	Base \$152,700.00
652 Union Avenue	Alt A \$165,075.00
PO Box 388	Alt B \$159,775.00
Holtsville NY 11742	
631 758-7200	
<a href="mailto:sue@bensincontracting.com">sue@bensincontracting.com</a>	

R.J. Industries	Base \$173,800.00
75 E Bethpage Road	Alt A \$178,800.00
Plainview NY 11803	Alt B \$173,800.00
516 845-9772	
<a href="mailto:rfelicetta@rjii.net">rfelicetta@rjii.net</a>	

Philip Ross Industries, Inc.	Base \$184,000.00
88 Duryea Road, Suite 204	Alt A \$196,000.00
Melville NY 11747	Alt B \$191,000.00
631 253-3077	

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>9/20/19</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: Atlantic Wells Inc

BIDDER'S ADDRESS: 58 Fairfields Lane  
Huntington Station, NY 11746

Board:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for **Rehabilitation of Plant No. 4; Contract M – Lime System Replacement**, 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 \_\_\_\_\_ (\$ 5,000 )  
DOLLARS

**ITEM 2 – REMOVAL AND DISPOSAL OF EXISTING LIME STORAGE TANK & ACCESSORIES**

For all labor, materials and equipment necessary for removing and disposing of the existing 1,000-gallon aboveground lime storage tank, mixers, pumps, piping and associated equipment as shown on the Plans and/or as described in the Specifications.

LUMP SUM: TWENTY FIVE THOUSAND \_\_\_\_\_ (\$ 25,000 )  
DOLLARS

**ITEM 3 – NEW ABOVEGROUND LIME STORAGE TANK – STEEL**

For all labor, materials and equipment necessary for the furnishing and installing of a new 800-gallon aboveground steel lime storage tank and mixer as shown on the Plans and/or as described in the Specifications.

LUMP SUM: FIFTY TWO THOUSAND \_\_\_\_\_ (\$ 52,000 )  
DOLLARS

**ITEM 4 – NEW LIME TREATMENT SYSTEM**

For all labor, materials and equipment necessary for the furnishing and installing of a new lime treatment system including new chemical treatment pumps, all piping, valves, and fittings, and chemical signage as shown on the Plans and/or as described in the Specifications.

LUMP SUM: FORTY EIGHT THOUSAND \_\_\_\_\_ (\$ 48,000 )  
DOLLARS

**ITEM 5 - CASH ALLOWANCES**

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

LUMP SUM: Ten Thousand & 00/100 \_\_\_\_\_ (\$ 10,000.00 )  
(Forced Bid Amount of \$10,000.00) DOLLARS

**ITEM 6 - 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 )  
(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 furnishing and 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 )  
DOLLARS

**ALT. ITEM 2 – NEW ABOVEGROUND LIME STORAGE TANK – FRP**

For all labor, materials and equipment necessary for the furnishing and installing of a new 800-gallon aboveground fiberglass reinforced plastic (FRP) lime storage tank and mixer. FRP tank shall meet the requirements of AWWA Standard D120-09.

LUMP SUM: Forty Nine Thousand \_\_\_\_\_ (\$ 49,000 )  
DOLLARS

**TOTAL BASE BID (Sum of Items 1-6)**

ONE HUNDRED FORTY ONE THOUSAND \_\_\_\_\_  
DOLLARS (\$ 141,000 )

**TOTAL ALTERNATE BID A (Sum of Items 1-6 and Alt. Item 1)**

ONE HUNDRED FIFTY THREE THOUSAND \_\_\_\_\_  
DOLLARS (\$ 153,000 )

**TOTAL ALTERNATE BID B (Sum of Items 1-2, 4-6 and Alt. Items 1 and 2)**

ONE HUNDRED FIFTY THOUSAND \_\_\_\_\_  
DOLLARS (\$ 150,000 )

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

Board:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for **Rehabilitation of Plant No. 4; Contract M – Lime System Replacement**, 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: Seven thousand three hundred & 00/100 (\$ 7,300.00 )  
DOLLARS

**ITEM 2 – REMOVAL AND DISPOSAL OF EXISTING LIME STORAGE TANK & ACCESSORIES**

For all labor, materials and equipment necessary for removing and disposing of the existing 1,000-gallon aboveground lime storage tank, mixers, pumps, piping and associated equipment as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Nine thousand three hundred & 00/100 (\$ 9,300.00 )  
DOLLARS

**ITEM 3 – NEW ABOVEGROUND LIME STORAGE TANK – STEEL**

For all labor, materials and equipment necessary for the furnishing and installing of a new 800-gallon aboveground steel lime storage tank and mixer as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Forty-three thousand three hundred & 00/100 (\$ 43,300.00 )  
DOLLARS

**ITEM 4 – NEW LIME TREATMENT SYSTEM**

For all labor, materials and equipment necessary for the furnishing and installing of a new lime treatment system including new chemical treatment pumps, all piping, valves, and fittings, and chemical signage as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Eighty-one thousand eight hundred & 00/100 (\$ 81,800.00 )  
DOLLARS

**ITEM 5 - CASH ALLOWANCES**

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

LUMP SUM: Ten Thousand & 00/100 (\$ 10,000.00 )  
(Forced Bid Amount of \$10,000.00) DOLLARS

**ITEM 6 - 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 furnishing and 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 three hundred seventy-five & 00/100 (\$ 12,375.00 )  
DOLLARS

**ALT. ITEM 2 – NEW ABOVEGROUND LIME STORAGE TANK – FRP**

For all labor, materials and equipment necessary for the furnishing and installing of a new 800-gallon aboveground fiberglass reinforced plastic (FRP) lime storage tank and mixer. FRP tank shall meet the requirements of AWWA Standard D120-09.

LUMP SUM: Thirty-eight thousand & 00/100 (\$ 38,000.00 )  
DOLLARS

**TOTAL BASE BID (Sum of Items 1-6)**

One hundred fifty-two thousand seven hundred & 00/100  
DOLLARS (\$ 152,700.00 )

**TOTAL ALTERNATE BID A (Sum of Items 1-6 and Alt. Item 1)**

One hundred sixty-five thousand seventy-five & 00/100  
DOLLARS (\$ 165,075.00 )

**TOTAL ALTERNATE BID B (Sum of Items 1-2, 4-6 and Alt. Items 1 and 2)**

One hundred fifty-nine thousand seven hundred seventy-five & 00/100  
DOLLARS (\$ 159,775.00 )

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	9/20/2019
_____	_____
_____	_____
_____	_____

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: R.J. Industries, Inc.

BIDDER'S ADDRESS: 75 East Bethpage Road

Plainview, NY 11803

Board:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for **Rehabilitation of Plant No. 4; Contract M – Lime System Replacement**, 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: THIRTY THOUSAND \_\_\_\_\_ DOLLARS (\$ 30,000.<sup>00</sup>)

**ITEM 2 – REMOVAL AND DISPOSAL OF EXISTING LIME STORAGE TANK & ACCESSORIES**

For all labor, materials and equipment necessary for removing and disposing of the existing 1,000-gallon aboveground lime storage tank, mixers, pumps, piping and associated equipment as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Twenty Five Thousand \_\_\_\_\_ DOLLARS (\$ 25,000.<sup>00</sup>)

**ITEM 3 – NEW ABOVEGROUND LIME STORAGE TANK – STEEL**

For all labor, materials and equipment necessary for the furnishing and installing of a new 800-gallon aboveground steel lime storage tank and mixer as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Fifty Five Thousand \_\_\_\_\_ DOLLARS (\$ 55,000.<sup>00</sup>)

**ITEM 4 – NEW LIME TREATMENT SYSTEM**

For all labor, materials and equipment necessary for the furnishing and installing of a new lime treatment system including new chemical treatment pumps, all piping, valves, and fittings, and chemical signage as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Fifty Two Thousand \_\_\_\_\_ DOLLARS (\$ 52,800.<sup>00</sup>)

**ITEM 5 - CASH ALLOWANCES**

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

LUMP SUM: Ten Thousand & 00/100 \_\_\_\_\_ DOLLARS (\$ 10,000.00 )  
(Forced Bid Amount of \$10,000.00)

**ITEM 6 - 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 (\$ 1,000.<sup>00</sup>)  
(Minimum Bid of \$1,000.00)

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

For all labor, materials and equipment necessary for the furnishing and 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 DOLLARS (\$5,000.<sup>00</sup>)

**ALT. ITEM 2 – NEW ABOVEGROUND LIME STORAGE TANK – FRP**

For all labor, materials and equipment necessary for the furnishing and installing of a new 800-gallon aboveground fiberglass reinforced plastic (FRP) lime storage tank and mixer. FRP tank shall meet the requirements of AWWA Standard D120-09.

LUMP SUM: Fifty THOUSAND DOLLARS (\$50,000.<sup>00</sup>)

**TOTAL BASE BID (Sum of Items 1-6)**

One Hundred Seventy THREE THOUSAND  
Eight Hundred DOLLARS (\$173,800.<sup>00</sup>)

**TOTAL ALTERNATE BID A (Sum of Items 1-6 and Alt. Item 1)**

One Hundred Seventy Eight THOUSAND  
Eight Hundred DOLLARS (\$178,800.<sup>00</sup>)

**TOTAL ALTERNATE BID B (Sum of Items 1-2, 4-6 and Alt. Items 1 and 2)**

One Hundred Seventy Three THOUSAND  
Eight Hundred DOLLARS (\$173,800.<sup>00</sup>)

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>  2/20/18  </u>
_____	_____
_____	_____
_____	_____

Each proposal shall be accompanied by either a certified check drawn on a solvent bank with an office in the State of New York, or a bid bond equal to five percent (5%) of the total amount of the bid and payable to the 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: Philip Ross Industries, Inc.  
BIDDER'S ADDRESS: 88 Duryea Rd, Suite 204  
Melville, NY 11747



Board:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for **Rehabilitation of Plant No. 4; Contract M – Lime System Replacement**, 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 &  $\frac{00}{100}$  ——— (\$8,000.00)  
DOLLARS**ITEM 2 – REMOVAL AND DISPOSAL OF EXISTING LIME STORAGE TANK & ACCESSORIES**

For all labor, materials and equipment necessary for removing and disposing of the existing 1,000-gallon aboveground lime storage tank, mixers, pumps, piping and associated equipment as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Eighteen Thousand &  $\frac{00}{100}$  ——— (\$18,000.00)  
DOLLARS**ITEM 3 – NEW ABOVEGROUND LIME STORAGE TANK – STEEL**

For all labor, materials and equipment necessary for the furnishing and installing of a new 800-gallon aboveground steel lime storage tank and mixer as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Forty Five Thousand &  $\frac{00}{100}$  ——— (\$45,000.00)  
DOLLARS**ITEM 4 – NEW LIME TREATMENT SYSTEM**

For all labor, materials and equipment necessary for the furnishing and installing of a new lime treatment system including new chemical treatment pumps, all piping, valves, and fittings, and chemical signage as shown on the Plans and/or as described in the Specifications.

LUMP SUM: One Hundred Two Thousand &  $\frac{00}{100}$  ——— (\$102,000.00)  
DOLLARS**ITEM 5 - CASH ALLOWANCES**

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

LUMP SUM: Ten Thousand &  $\frac{00}{100}$  ——— (\$10,000.00 )  
(Forced Bid Amount of \$10,000.00) DOLLARS**ITEM 6 - PROJECT RECORD DOCUMENTS**

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

LUMP SUM: One Thousand &  $\frac{00}{100}$  ——— (\$1,000.00)  
(Minimum Bid of \$1,000.00) DOLLARS

*Phillips*

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

For all labor, materials and equipment necessary for the furnishing and 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 &  $\frac{00}{100}$  DOLLARS (\$12,000.00)

**ALT. ITEM 2 – NEW ABOVEGROUND LIME STORAGE TANK – FRP**

For all labor, materials and equipment necessary for the furnishing and installing of a new 800-gallon aboveground fiberglass reinforced plastic (FRP) lime storage tank and mixer. FRP tank shall meet the requirements of AWWA Standard D120-09.

LUMP SUM: Forty Thousand &  $\frac{00}{100}$  DOLLARS (\$40,000.00)

**TOTAL BASE BID (Sum of Items 1-6)**

One Hundred Eighty Four Thousand &  $\frac{00}{100}$  DOLLARS (\$184,000.00)

**TOTAL ALTERNATE BID A (Sum of Items 1-6 and Alt. Item 1)**

One Hundred Ninety Six Thousand &  $\frac{00}{100}$  DOLLARS (\$196,000.00)

**TOTAL ALTERNATE BID B (Sum of Items 1-2, 4-6 and Alt. Items 1 and 2)**

One Hundred Ninety One Thousand &  $\frac{00}{100}$  DOLLARS (\$191,000.00)

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.