

Office of the Town Clerk
Diane M. Wilhelm

Registrar of Vital Statistics

Records Management Officer

Marriage Officer

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

FROM: Julie O'Neill, Deputy Town Clerk

DATE: September 27, 2018

RE: Open Bid Report for RDWD Installation of Water Mains and Appurtenances Wellbridge Care Center RDWD 1554

4 bids were received and opened on September 27, 2018 at 2:00pm.
All bids opened had bid bonds attached.

Alessio Pipe & Construction Co. \$ 996,500.00
102 Fairground Avenue
Huntington Station NY 11746
631 423-0234

Merrick Utility Assoc. Inc. \$1,029,400.00
91 Marine Street
Farmingdale NY 11735
631 249-2560

Bancker Construction Corp. \$1,078,300.00
218 Blydenburgh Road
Islandia NY 11749
631 582-8880

Adjo Contracting Corp \$1,088,395.00
207 Knickerbocker Avenue
Bohemia NY 11716
631 589-0800

Alessio

SECTION 004118 - PROPOSAL

H2M

Gentlemen:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for Installation of Water Mains & Appurtenances – Wellbridge Care Center, all in accordance with the plans and specifications prepared by H2M architects + engineers for the following individual and lump sum prices:

ITEM 1A

Furnish & Install 4"/6" Cement-Lined Ductile Iron Water Main,
Push-on joint, Special Class 52.
Approximately 600 linear feet.

Price per LF FORTY (\$ 40.00)
DOLLARS

TOTAL TWENTY FOUR THOUSAND (\$ 24,000.00)
DOLLARS

ITEM 1D

Furnish & Install 12" Cement-Lined Ductile Iron Water Main,
Push-on Joint, Special Class 52.
Approximately 7,500 linear feet.

Price per LF SEVENTY (\$ 70.00)
DOLLARS

TOTAL FIVE HUNDRED TWENTY FIVE THOUSAND (\$ 525,000.00)
DOLLARS

ITEM 2

Furnish and Install Mechanical Joint C.L.D.I. Castings.
Approximately 12,000 pounds.
(Quantities based on C153 weights)
* Min. Unit Bid \$1.00 *

Price per LB ONE (\$ 1.00)
DOLLARS

TOTAL TWELVE THOUSAND (\$ 12,000.00)
DOLLARS

ITEM 3A

Furnish and Install 4"/6" Mechanical Joint Gate Valve with Box and Retainer Glands.
Approximately 17 units.

Price per UNIT TWO THOUSAND FIVE HUNDRED (\$ 2,500.00)
DOLLARS

TOTAL FORTY TWO THOUSAND FIVE HUNDRED (\$ 42,500.00)
DOLLARS

Alessio

SECTION 004118 - PROPOSAL

H2M

ITEM 3D

Furnish and Install 12" Mechanical Joint Gate Valve with Box and Retainer Glands.
Approximately 23 units.

Price per UNIT FOUR THOUSAND (\$ 4,000.⁰⁰)
DOLLARS

TOTAL NINETY TWO THOUSAND (\$ 92,000.⁰⁰)
DOLLARS

ITEM 4A

Furnish and Install Fire Hydrant Assemblies with Bollards.
Approximately 11 units.

Price per UNIT EIGHT THOUSAND (\$ 8,000.⁰⁰)
DOLLARS

TOTAL EIGHTY EIGHT THOUSAND (\$ 88,000.⁰⁰)
DOLLARS

ITEM 5

Chlorination, Flushing and Testing of Water Mains.
Approximately 8,100 linear feet.
* Min. Unit Bid \$1.00 *

Price per LF ONE (\$ 1.⁰⁰)
DOLLARS

TOTAL EIGHT THOUSAND ONE HUNDRED (\$ 8,100.⁰⁰)
DOLLARS

ITEM 8D

Cut-in to Existing 12" Water Main.
Approximately 2 units.

Price per UNIT TWENTY THOUSAND (\$ 20,000.⁰⁰)
DOLLARS

TOTAL FORTY THOUSAND (\$ 40,000.⁰⁰)
DOLLARS

ITEM 9

Trench Compaction.
Approximately 8,100 linear feet.
* Min. Unit Bid \$1.00 *

Price per LF ONE (\$ 1.⁰⁰)
DOLLARS

TOTAL EIGHT THOUSAND ONE HUNDRED (\$ 8,100.⁰⁰)
DOLLARS

Alessio

SECTION 004118 - PROPOSAL

H2M

ITEM 10A

Repaving Town of Riverhead Roadway incl. permitting, saw cutting, removals, installation of base and wearing course asphalt, sealing and re-striping.

Approximately 200 square yards.

* Minimum Unit Bid \$20.00 *

Price per SY TWENTY (\$ 20.⁰⁰)
DOLLARS

TOTAL FOUR THOUSAND (\$ 4,000.⁰⁰)
DOLLARS

ITEM 13

Furnish and Jack 24" Dia. x 60' x 3/8" thick steel casing pipe beneath the railroad tracks, including carrier pipe supports, field-lock gaskets, restraining rods and all items described and not described but necessary to complete the jacking in accordance with the contract and Town of Riverhead requirements.

LUMP SUM FORTY THOUSAND (\$ 40,000.⁰⁰)
DOLLARS

ITEM 13R

Cash Allowance for railroad crossing fees, including costs for permit (if required), inspection, and flag protection as specified in Section 012100.

* Fixed Price *

LUMP SUM Thirty Thousand and 00/100 (\$ 30,000.00)
DOLLARS

ITEM 14

Furnish & Place 2" clean topsoil and restore disturbed areas with seed.

Approximately 1,000 linear feet.

* Minimum Unit Bid \$1.00 *

Price per LF ONE (\$ 1.⁰⁰)
DOLLARS

TOTAL ONE THOUSAND (\$ 1,000.⁰⁰)
DOLLARS

ITEM 18

All work and materials associated with the installation of new precast concrete meter vault including 4" meter (purchased from the District), piping and fittings inside vault, and aluminum hatch, as shown on the contract plans and/or described in the contract specifications.

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

Alessio

SECTION 004118 - PROPOSAL

H2M

ITEM 26A

Moving Fee (Re-Mobilization)
* Fixed Price *

LUMP SUM Two Thousand Five Hundred and 00/100 (\$ 2,500.00)
DOLLARS

ITEM 29

Furnish & Install 2" hot-mix asphalt including maintenance and removal.
Approximately 300 linear feet
* Min. Unit Bid \$1.00 *

Price per LF ONE (\$ 1.00)
DOLLARS

TOTAL THREE HUNDRED (\$ 300.00)
DOLLARS

ITEM 30A

Furnish & Install new 1" water services (Complete, including all items shown on the plans and specified)
Approximately 1 unit.

Price per UNIT SIX THOUSAND (\$ 6,000.00)
DOLLARS

TOTAL SIX THOUSAND (\$ 6,000.00)

ITEM 30C

Furnish & Install new 2" water services (Complete, including all items shown on the plans and specified)
Approximately 4 units.

Price per UNIT TWELVE THOUSAND (\$ 12,000.00)
DOLLARS

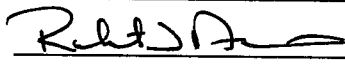
TOTAL FOURTY EIGHT THOUSAND (\$ 48,000.00)
DOLLARS

Alessio

TOTAL BID (Sum of All Items):	
<u>NINE HUNDRED NINETY SIX THOUSAND FIVE</u>	
<u>HUNDRED</u>	<u>(\$ 996,500.⁰⁰)</u>
DOLLARS	

BIDDER: ALESSIO PIPE & CONST. Co. INC.

BIDDER'S ADDRESS: 102 FAIRGROUND AVE.
HUNTINGTON STA. NY. 11746

SIGNED BY:  TITLE: CEO/CFO

PRINT NAME: ROBERT J. ALESSIO DATE: SEPT. 27, 2018

PHONE: 631 423 0234 FAX: 631 385 4665

E-MAIL: jeff@alesio-pipe.com

FEDERAL I.D. NO.: 11-0471769

THE TOWN OF RIVERHEAD/RIVERHEAD WATER DISTRICT RESERVES THE RIGHT TO AWARD THIS CONTRACT BASED ON EITHER THE TOTAL BID OR ANY COMBINATION OF ITEMS. THE TOWN/DISTRICT RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS.

WITHIN TEN (10) DAYS (SUNDAYS AND LEGAL HOLIDAYS EXCEPTED) AFTER ACCEPTANCE OF THIS BID BY THE TOWN/DISTRICT, THE BIDDER SHALL EXECUTE THE CONTRACT. THE BIDDER SHALL FURNISH THE REQUIRED BONDS AND INSURANCES TO THE WATER DISTRICT'S ATTORNEY WITHIN THE SAME TIME FRAME.

SCHEDULE OF WORK

ALL CONTRACT WORK INCLUDED WITHIN EACH PHASE SHALL BE COMPLETED WITHIN NINETY (90) CONSECUTIVE CALENDAR DAYS AFTER THE DATE OF THE NOTICE TO PROCEED. A NOTICE TO PROCEED WILL BE ISSUED AND WILL INCLUDE THE COMPLETION DATE.

FAILURE OF THE CONTRACTOR TO COMPLETE ALL WORK WITHIN THE SPECIFIED TIME PERIOD 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 91ST DAY AS SET FORTH IN THE NOTICE TO PROCEED.

SPECIFIC DAMAGES WILL BE ASSESSED AND DEDUCTED FROM AMOUNTS OTHERWISE DUE THE CONTRACTOR FOR ADDITIONAL INSPECTION AND CONTRACT MANAGEMENT TIME REQUIRED BEYOND THE COMPLETION PERIODS ESTABLISHED. SUCH DEDUCTION SHALL BE NO LESS THAN \$100.00 PER DAY AND NO MORE THAN \$400.00 PER DAY.

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.

Bancker

SECTION 004118 - PROPOSAL

H2M

Gentlemen:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for Installation of Water Mains & Appurtenances – Wellbridge Care Center, all in accordance with the plans and specifications prepared by H2M architects + engineers for the following individual and lump sum prices:

ITEM 1A

Furnish & Install 4"/6" Cement-Lined Ductile Iron Water Main,
Push-on joint, Special Class 52.
Approximately 600 linear feet.

Price per LF Fifty and 00/100 (\$ 50.00)
DOLLARS

TOTAL Thirty Thousand and 00/100 (\$ 30,000.00)
DOLLARS

ITEM 1D

Furnish & Install 12" Cement-Lined Ductile Iron Water Main,
Push-on Joint, Special Class 52.
Approximately 7,500 linear feet.

Price per LF Fifty Five and 00/100 (\$ 55.00)
DOLLARS

TOTAL Four Hundred Twelve Thousand Five Hundred and 00/100 (\$ 412,500.00)
DOLLARS

ITEM 2

Furnish and Install Mechanical Joint C.L.D.I. Castings.
Approximately 12,000 pounds.
(Quantities based on C153 weights)
* Min. Unit Bid \$1.00 *

Price per LB One and 00/100 (\$ 1.00)
DOLLARS

TOTAL Twelve Thousand and 00/100 (\$ 12,000.00)
DOLLARS

ITEM 3A

Furnish and Install 4"/6" Mechanical Joint Gate Valve with Box and Retainer Glands.
Approximately 17 units.

Price per UNIT One Thousand Five Hundred and 00/100 (\$ 1,500.00)
DOLLARS

TOTAL Twenty Five Thousand Five Hundred and 00/100 (\$ 25,500.00)
DOLLARS

Bancker

SECTION 004118 - PROPOSAL

H2M

ITEM 3D

Furnish and Install 12" Mechanical Joint Gate Valve with Box and Retainer Glands.
Approximately 23 units.

Price per UNIT Five Thousand Five Hundred and 00/100 (\$5,500.00)
DOLLARS

TOTAL One Hundred Twenty Six Thousand Five Hundred and 00/100 (\$126,500.00)
DOLLARS

ITEM 4A

Furnish and Install Fire Hydrant Assemblies with Bollards.
Approximately 11 units.

Price per UNIT Twelve Thousand Eight Hundred and 00/100 (\$12,800.00)
DOLLARS

TOTAL One Hundred Forty Thousand Eight Hundred and 00/100 (\$140,800.00)
DOLLARS

ITEM 5

Chlorination, Flushing and Testing of Water Mains.
Approximately 8,100 linear feet.
* Min. Unit Bid \$1.00 *

Price per LF one and 00/100 (\$1.00)
DOLLARS

TOTAL Eight Thousand one Hundred and 00/100 (\$8,100.00)
DOLLARS

ITEM 8D

Cut-in to Existing 12" Water Main.
Approximately 2 units.

Price per UNIT Twenty Five Thousand and 00/100 (\$25,000.00)
DOLLARS

TOTAL Fifty Thousand and 00/100 (\$50,000.00)
DOLLARS

ITEM 9

Trench Compaction.
Approximately 8,100 linear feet.
* Min. Unit Bid \$1.00 *

Price per LF One and 00/100 (\$1.00)
DOLLARS

TOTAL Eight Thousand one Hundred and 00/100 (\$8,100.00)
DOLLARS

Faucher

SECTION 004118 - PROPOSAL

H2M

ITEM 10A

Repaving Town of Riverhead Roadway incl. permitting, saw cutting, removals, installation of base and wearing course asphalt, sealing and re-striping.

Approximately 200 square yards.

* Minimum Unit Bid \$20.00 *

Price per SY Twenty and 00/100 (\$ 20.00)
DOLLARS

TOTAL Four Thousand and 00/100 (\$ 4,000.00)
DOLLARS

ITEM 13

Furnish and Jack 24" Dia. x 60' x 3/8" thick steel casing pipe beneath the railroad tracks, including carrier pipe supports, field-lock gaskets, restraining rods and all items described and not described but necessary to complete the jacking in accordance with the contract and Town of Riverhead requirements.

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

ITEM 13R

Cash Allowance for railroad crossing fees, including costs for permit (if required), inspection, and flag protection as specified in Section 012100.

* Fixed Price *

LUMP SUM Thirty Thousand and 00/100 (\$ 30,000.00)
DOLLARS

ITEM 14

Furnish & Place 2" clean topsoil and restore disturbed areas with seed.

Approximately 1,000 linear feet.

* Minimum Unit Bid \$1.00 *

Price per LF One and 00/100 (\$ 1.00)
DOLLARS

TOTAL one Thousand and 00/100 (\$ 1,000.00)
DOLLARS

ITEM 18

All work and materials associated with the installation of new precast concrete meter vault including 4" meter (purchased from the District), piping and fittings inside vault, and aluminum hatch, as shown on the contract plans and/or described in the contract specifications.

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

Fancker

SECTION 004118 - PROPOSAL

H2M

ITEM 26A

Moving Fee (Re-Mobilization)

* Fixed Price *

LUMP SUM: Two Thousand Five Hundred and 00/100 (\$ 2,500.00)
DOLLARS

ITEM 29

Furnish & Install 2" hot-mix asphalt including maintenance and removal.

Approximately 300 linear feet

* Min. Unit Bid \$1.00 *

Price per LF One and 00/100 (\$ 1.00)
DOLLARS

TOTAL Three Hundred and 00/100 (\$ 300.00)
DOLLARS

ITEM 30A

Furnish & Install new 1" water services (Complete, including all items shown on the plans and specified)

Approximately 1 unit.

Price per UNIT Four Thousand and 00/100 (\$ 4,000.00)
DOLLARS

TOTAL Four Thousand and 00/100 (\$ 4,000.00)

ITEM 30C

Furnish & Install new 2" water services (Complete, including all items shown on the plans and specified)

Approximately 4 units.

Price per UNIT Seven Thousand and 00/100 (\$ 7,000.00)
DOLLARS

TOTAL Twenty Eight Thousand and 00/100 (\$ 28,000.00)
DOLLARS

Bancker

TOTAL BID (Sum of All Items):
One million Seventy Eight Thousand Three Hundred
and 00/100 (\$1,078,300.00)
DOLLARS

BIDDER: BANCKER CONSTRUCTION CORP

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

SIGNED BY: _____ TITLE: EXEC. VICE PRESIDENT

PRINT NAME: PHILLIP M. BEYER DATE: 9/27/18

PHONE: (631) 582-8880 FAX: (631) 582-3698

E-MAIL: pbeyer@bancker.com

FEDERAL I.D. NO.: 11-1876887

THE TOWN OF RIVERHEAD/RIVERHEAD WATER DISTRICT RESERVES THE RIGHT TO AWARD THIS CONTRACT BASED ON EITHER THE TOTAL BID OR ANY COMBINATION OF ITEMS. THE TOWN/DISTRICT RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS.

WITHIN TEN (10) DAYS (SUNDAYS AND LEGAL HOLIDAYS EXCEPTED) AFTER ACCEPTANCE OF THIS BID BY THE TOWN/DISTRICT, THE BIDDER SHALL EXECUTE THE CONTRACT. THE BIDDER SHALL FURNISH THE REQUIRED BONDS AND INSURANCES TO THE WATER DISTRICT'S ATTORNEY WITHIN THE SAME TIME FRAME.

SCHEDULE OF WORK

ALL CONTRACT WORK INCLUDED WITHIN EACH PHASE SHALL BE COMPLETED WITHIN NINETY (90) CONSECUTIVE CALENDAR DAYS AFTER THE DATE OF THE NOTICE TO PROCEED. A NOTICE TO PROCEED WILL BE ISSUED AND WILL INCLUDE THE COMPLETION DATE.

FAILURE OF THE CONTRACTOR TO COMPLETE ALL WORK WITHIN THE SPECIFIED TIME PERIOD 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 91ST DAY AS SET FORTH IN THE NOTICE TO PROCEED.

SPECIFIC DAMAGES WILL BE ASSESSED AND DEDUCTED FROM AMOUNTS OTHERWISE DUE THE CONTRACTOR FOR ADDITIONAL INSPECTION AND CONTRACT MANAGEMENT TIME REQUIRED BEYOND THE COMPLETION PERIODS ESTABLISHED. SUCH DEDUCTION SHALL BE NO LESS THAN \$100.00 PER DAY AND NO MORE THAN \$400.00 PER DAY.

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.

Merrick

Gentlemen:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for Installation of Water Mains & Appurtenances – Wellbridge Care Center, all in accordance with the plans and specifications prepared by H2M architects + engineers for the following individual and lump sum prices:

ITEM 1A

Furnish & Install 4"/6" Cement-Lined Ductile Iron Water Main, Push-on joint, Special Class 52. Approximately 600 linear feet.

Price per LF Fifty $\frac{xx}{100}$ DOLLARS (\$50.00)

TOTAL Thirty thousand $\frac{xx}{100}$ DOLLARS (\$30,000.00)

ITEM 1D

Furnish & Install 12" Cement-Lined Ductile Iron Water Main, Push-on Joint, Special Class 52. Approximately 7,500 linear feet.

Price per LF Sixty Seven $\frac{xx}{100}$ DOLLARS (\$67.00)

TOTAL Five hundred two thousand, five hundred $\frac{xx}{100}$ DOLLARS (\$502,500.00)

ITEM 2

Furnish and Install Mechanical Joint C.L.D.I. Castings. Approximately 12,000 pounds. (Quantities based on C153 weights) * Min. Unit Bid \$1.00 *

Price per LB one $\frac{xx}{100}$ DOLLARS (\$1.00)

TOTAL Twelve thousand $\frac{xx}{100}$ DOLLARS (\$12,000.00)

ITEM 3A

Furnish and Install 4"/6" Mechanical Joint Gate Valve with Box and Retainer Glands. Approximately 17 units.

Price per UNIT Two thousand $\frac{xx}{100}$ DOLLARS (\$2,000.00)

TOTAL Thirty four thousand $\frac{xx}{100}$ DOLLARS (\$34,000.00)

ITEM 3D

Furnish and Install 12" Mechanical Joint Gate Valve with Box and Retainer Glands.
Approximately 23 units.

Price per UNIT Three Thousand Eight Hundred $\frac{xx}{100}$ (\$ 3,800.00)
DOLLARS

TOTAL Eighty Seven Thousand Four Hundred $\frac{xx}{100}$ (\$ 87,400.00)
DOLLARS

ITEM 4A

Furnish and Install Fire Hydrant Assemblies with Bollards.
Approximately 11 units.

Price per UNIT Ten Thousand $\frac{xx}{100}$ (\$ 10,000.00)
DOLLARS

TOTAL one hundred Ten Thousand $\frac{xx}{100}$ (\$ 110,000.00)
DOLLARS

ITEM 5

Chlorination, Flushing and Testing of Water Mains.
Approximately 8,100 linear feet.

* Min. Unit Bid \$1.00 *

Price per LF one $\frac{xx}{100}$ (\$ 1.00)
DOLLARS

TOTAL Eight Thousand one hundred $\frac{xx}{100}$ (\$ 8,100.00)
DOLLARS

ITEM 8D

Cut-in to Existing 12" Water Main.
Approximately 2 units.

Price per UNIT Twenty Thousand $\frac{xx}{100}$ (\$ 20,000.00)
DOLLARS

TOTAL Forty Thousand $\frac{xx}{100}$ (\$ 40,000.00)
DOLLARS

ITEM 9

Trench Compaction.
Approximately 8,100 linear feet.

* Min. Unit Bid \$1.00 *

Price per LF one $\frac{xx}{100}$ (\$ 1.00)
DOLLARS

TOTAL Eight Thousand one hundred $\frac{xx}{100}$ (\$ 8,100.00)
DOLLARS

ITEM 10A

Repaving Town of Riverhead Roadway incl. permitting, saw cutting, removals, installation of base and wearing course asphalt, sealing and re-stripping.

Approximately 200 square yards.

* Minimum Unit Bid \$20.00 *

Price per SY Twenty $\frac{xx}{100}$ DOLLARS (\$20.00)
 TOTAL Four thousand $\frac{xx}{100}$ DOLLARS (\$4,000.00)

ITEM 13

Furnish and Jack 24" Dia. x 60' x 3/8" thick steel casing pipe beneath the railroad tracks, including carrier pipe supports, field-lock gaskets, restraining rods and all items described and not described but necessary to complete the jacking in accordance with the contract and Town of Riverhead requirements.

LUMP SUM Ninety three thousand $\frac{xx}{100}$ DOLLARS (\$93,000.00)

ITEM 13R

Cash Allowance for railroad crossing fees, including costs for permit (if required), inspection, and flag protection as specified in Section 012100.

* Fixed Price *

LUMP SUM Thirty Thousand and 00/100 DOLLARS (\$30,000.00)

ITEM 14

Furnish & Place 2" clean topsoil and restore disturbed areas with seed.

Approximately 1,000 linear feet.

* Minimum Unit Bid \$1.00 *

Price per LF one $\frac{xx}{100}$ DOLLARS (\$1.00)
 TOTAL one thousand $\frac{xx}{100}$ DOLLARS (\$1,000.00)

ITEM 18

All work and materials associated with the installation of new precast concrete meter vault including 4" meter (purchased from the District), piping and fittings inside vault, and aluminum hatch, as shown on the contract plans and/or described in the contract specifications.

LUMP SUM Twenty two thousand $\frac{xx}{100}$ DOLLARS (\$22,000.00)

ITEM 26A

Moving Fee (Re-Mobilization)
* Fixed Price *

LUMP SUM Two Thousand Five Hundred and 00/100 (\$ 2,500.00)
DOLLARS

ITEM 29

Furnish & Install 2" hot-mix asphalt including maintenance and removal.
Approximately 300 linear feet
* Min. Unit Bid \$1.00 *

Price per LF one $\frac{xx}{100}$ (\$ 1.00)
DOLLARS

TOTAL Three hundred $\frac{xx}{100}$ (\$ 300.00)
DOLLARS

ITEM 30A

Furnish & Install new 1" water services (Complete, including all items shown on the plans and specified)
Approximately 1 unit.

Price per UNIT Three thousand three hundred $\frac{xx}{100}$ (\$ 3,300.00)
DOLLARS

TOTAL Three thousand three hundred $\frac{xx}{100}$ (\$ 3,300.00)

ITEM 30C

Furnish & Install new 2" water services (Complete, including all items shown on the plans and specified)
Approximately 4 units.

Price per UNIT Two thousand six hundred $\frac{xx}{100}$ (\$ 2,600.00)
DOLLARS

TOTAL Forty one thousand two hundred $\frac{xx}{100}$ (\$ 41,200.00)
DOLLARS

TOTAL BID (Sum of All Items):

one Million Twenty Nine Thousand, Four hundred ~~xx~~ / 100
 _____ (\$ 1,029,400.00)
 DOLLARS

BIDDER: Merrick Utility Associates, Inc.BIDDER'S ADDRESS: 91 Marine StreetFarmingdale, NY 11735SIGNED BY: [Signature] TITLE: TreasurerPRINT NAME: Frank DiOrso DATE: 9/27/18PHONE: (631) 249-2560 FAX: (631) 249-2560E-MAIL: merrickutility@optonline.netFEDERAL I.D. NO.: 11-1598170

THE TOWN OF RIVERHEAD/RIVERHEAD WATER DISTRICT RESERVES THE RIGHT TO AWARD THIS CONTRACT BASED ON EITHER THE TOTAL BID OR ANY COMBINATION OF ITEMS. THE TOWN/DISTRICT RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS.

WITHIN TEN (10) DAYS (SUNDAYS AND LEGAL HOLIDAYS EXCEPTED) AFTER ACCEPTANCE OF THIS BID BY THE TOWN/DISTRICT, THE BIDDER SHALL EXECUTE THE CONTRACT. THE BIDDER SHALL FURNISH THE REQUIRED BONDS AND INSURANCES TO THE WATER DISTRICT'S ATTORNEY WITHIN THE SAME TIME FRAME.

SCHEDULE OF WORK

ALL CONTRACT WORK INCLUDED WITHIN EACH PHASE SHALL BE COMPLETED WITHIN NINETY (90) CONSECUTIVE CALENDAR DAYS AFTER THE DATE OF THE NOTICE TO PROCEED. A NOTICE TO PROCEED WILL BE ISSUED AND WILL INCLUDE THE COMPLETION DATE.

FAILURE OF THE CONTRACTOR TO COMPLETE ALL WORK WITHIN THE SPECIFIED TIME PERIOD 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 91ST DAY AS SET FORTH IN THE NOTICE TO PROCEED.

SPECIFIC DAMAGES WILL BE ASSESSED AND DEDUCTED FROM AMOUNTS OTHERWISE DUE THE CONTRACTOR FOR ADDITIONAL INSPECTION AND CONTRACT MANAGEMENT TIME REQUIRED BEYOND THE COMPLETION PERIODS ESTABLISHED. SUCH DEDUCTION SHALL BE NO LESS THAN \$100.00 PER DAY AND NO MORE THAN \$400.00 PER DAY.

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.

Gentlemen:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for Installation of Water Mains & Appurtenances – Wellbridge Care Center, all in accordance with the plans and specifications prepared by H2M architects + engineers for the following individual and lump sum prices:

ITEM 1A

Furnish & Install 4”/6” Cement-Lined Ductile Iron Water Main,
Push-on joint, Special Class 52.
Approximately 600 linear feet.

Price per LF Sixty Four dollars and zero cents (\$ 64.00)
DOLLARS

TOTAL Thirty Eight Thousand Four Hundred dollars and zero cents (\$ 38,400.00)
DOLLARS

ITEM 1D

Furnish & Install 12” Cement-Lined Ductile Iron Water Main,
Push-on Joint, Special Class 52.
Approximately 7,500 linear feet.

Price per LF Seventy Nine dollars and zero cents (\$ 79.00)
DOLLARS

TOTAL Five Hundred Ninety Two Thousand Five Hundred dollars and zero cents (\$ 592,500.00)
DOLLARS

ITEM 2

Furnish and Install Mechanical Joint C.L.D.I. Castings.
Approximately 12,000 pounds.
(Quantities based on C153 weights)
* Min. Unit Bid \$1.00 *

Price per LB One dollar and zero cents (\$ 1.00)
DOLLARS

TOTAL Twelve thousand dollars and zero cents (\$ 12,000.00)
DOLLARS

ITEM 3A

Furnish and Install 4”/6” Mechanical Joint Gate Valve with Box and Retainer Glands.
Approximately 17 units.

Price per UNIT One thousand Eighty dollars and zero cents (\$ 1,080.00)
DOLLARS

TOTAL Eighteen thousand Three Hundred Sixty dollars and zero cents (\$ 18,360.00)
DOLLARS

*Wolfe***ITEM 3D**

Furnish and Install 12" Mechanical Joint Gate Valve with Box and Retainer Glands.
Approximately 23 units.

Price per UNIT Three Thousand Two Hundred thirty dollars and zero cents (\$ 3,230.00)
DOLLARS

TOTAL Seventy Four thousand Two Hundred Ninety dollars and zero cents (\$ 74,290.00)
DOLLARS

ITEM 4A

Furnish and Install Fire Hydrant Assemblies with Bollards.
Approximately 11 units.

Price per UNIT Three thousand Two Hundred dollars and zero cents (\$ 3,200.00)
DOLLARS

TOTAL Thirty Five thousand Two Hundred dollars and zero cents (\$ 35,200.00)
DOLLARS

ITEM 5

Chlorination, Flushing and Testing of Water Mains.
Approximately 8,100 linear feet.

* Min. Unit Bid \$1.00 *

Price per LF Three dollars and zero cents (\$ 3.00)
DOLLARS

TOTAL Twenty Four thousand Three Hundred dollars and zero cents (\$ 24,300.00)
DOLLARS

ITEM 8D

Cut-in to Existing 12" Water Main.
Approximately 2 units.

Price per UNIT Thirteen thousand Four Hundred thirty Five dollars and zero cents (\$ 13,435.00)
DOLLARS

TOTAL Twenty Six thousand Eight Hundred Seventy dollars and zero cents (\$ 26,870.00)
DOLLARS

ITEM 9

Trench Compaction.
Approximately 8,100 linear feet.

* Min. Unit Bid \$1.00 *

Price per LF One dollar and Twenty Five cents (\$ 1.25)
DOLLARS

TOTAL Ten thousand One Hundred Twenty Five dollars and zero cents (\$ 10,125.00)
DOLLARS

ITEM 10A

Repaving Town of Riverhead Roadway incl. permitting, saw cutting, removals, installation of base and wearing course asphalt, sealing and re-stripping.

Approximately 200 square yards.

* Minimum Unit Bid \$20.00 *

Price per SY One Hundred Fifteen dollars and zero cents (\$ 115.00)
DOLLARS

TOTAL Twenty three thousand dollars and zero cents (\$ 23,000.00)
DOLLARS

ITEM 13

Furnish and Jack 24" Dia. x 60' x 3/8" thick steel casing pipe beneath the railroad tracks, including carrier pipe supports, field-lock gaskets, restraining rods and all items described and not described but necessary to complete the jacking in accordance with the contract and Town of Riverhead requirements.

LUMP SUM One Hundred Five thousand Seven Hundred Fifty dollars and zero cents (\$ 105,750.00)
DOLLARS

ITEM 13R

Cash Allowance for railroad crossing fees, including costs for permit (if required), inspection, and flag protection as specified in Section 012100.

* Fixed Price *

LUMP SUM Thirty Thousand and 00/100 (\$ 30,000.00)
DOLLARS

ITEM 14

Furnish & Place 2" clean topsoil and restore disturbed areas with seed.

Approximately 1,000 linear feet.

* Minimum Unit Bid \$1.00 *

Price per LF Twelve dollars and zero cents (\$ 12.00)
DOLLARS

TOTAL Twelve thousand dollars and zero cents (\$ 12,000.00)
DOLLARS

ITEM 18

All work and materials associated with the installation of new precast concrete meter vault including 4" meter (purchased from the District), piping and fittings inside vault, and aluminum hatch, as shown on the contract plans and/or described in the contract specifications.

LUMP SUM Twenty thousand dollars and zero cents (\$ 20,000.00)
DOLLARS

ITEM 26A

Moving Fee (Re-Mobilization)

* Fixed Price *

LUMP SUM Two Thousand Five Hundred and 00/100 (\$ 2,500.00)
DOLLARS

ITEM 29

Furnish & Install 2" hot-mix asphalt including maintenance and removal.

Approximately 300 linear feet

* Min. Unit Bid \$1.00 *

Price per LF Sixteen dollars and zero cents (\$ 16.00)
DOLLARS

TOTAL Four thousand Eight hundred dollars and zero cents (\$ 4,800.00)
DOLLARS

ITEM 30A

Furnish & Install new 1" water services (Complete, including all items shown on the plans and specified)

Approximately 1 unit.

Price per UNIT Nine thousand One Hundred dollars and zero cents (\$ 9,100.00)
DOLLARS

TOTAL Nine thousand One Hundred dollars and zero cents (\$ 9,100.00)

ITEM 30C

Furnish & Install new 2" water services (Complete, including all items shown on the plans and specified)

Approximately 4 units.

Price per UNIT Twelve thousand Three Hundred dollars and zero cents (\$ 12,300.00)
DOLLARS

TOTAL Forty Nine thousand Two Hundred dollars and zero cents (\$ 49,200.00)
DOLLARS

Adjio

H2M

TOTAL BID (Sum of All Items):

One Million Eighty Eight Thousand Three Hundred Ninety Five dollars and zero
cents (\$ 1,088,395.00)
 DOLLARS

BIDDER: Joseph Bongiorno / Adjio Contracting CorporationBIDDER'S ADDRESS: 207 Knickerbocker Avenue, Bohemia, NY 11716SIGNED BY: [Signature] TITLE: Vice PresidentPRINT NAME: Joseph Bongiorno DATE: 9/26/18PHONE: 631-589-0800 FAX: 631-589-0404E-MAIL: Tom@adjiocontracting.comFEDERAL I.D. NO.: 112232368

THE TOWN OF RIVERHEAD/RIVERHEAD WATER DISTRICT RESERVES THE RIGHT TO AWARD THIS CONTRACT BASED ON EITHER THE TOTAL BID OR ANY COMBINATION OF ITEMS. THE TOWN/DISTRICT RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS.

WITHIN TEN (10) DAYS (SUNDAYS AND LEGAL HOLIDAYS EXCEPTED) AFTER ACCEPTANCE OF THIS BID BY THE TOWN/DISTRICT, THE BIDDER SHALL EXECUTE THE CONTRACT. THE BIDDER SHALL FURNISH THE REQUIRED BONDS AND INSURANCES TO THE WATER DISTRICT'S ATTORNEY WITHIN THE SAME TIME FRAME.

SCHEDULE OF WORK

ALL CONTRACT WORK INCLUDED WITHIN EACH PHASE SHALL BE COMPLETED WITHIN NINETY (90) CONSECUTIVE CALENDAR DAYS AFTER THE DATE OF THE NOTICE TO PROCEED. A NOTICE TO PROCEED WILL BE ISSUED AND WILL INCLUDE THE COMPLETION DATE.

FAILURE OF THE CONTRACTOR TO COMPLETE ALL WORK WITHIN THE SPECIFIED TIME PERIOD 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 91ST DAY AS SET FORTH IN THE NOTICE TO PROCEED.

SPECIFIC DAMAGES WILL BE ASSESSED AND DEDUCTED FROM AMOUNTS OTHERWISE DUE THE CONTRACTOR FOR ADDITIONAL INSPECTION AND CONTRACT MANAGEMENT TIME REQUIRED BEYOND THE COMPLETION PERIODS ESTABLISHED. SUCH DEDUCTION SHALL BE NO LESS THAN \$100.00 PER DAY AND NO MORE THAN \$400.00 PER DAY.

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.