



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, Mark Conklin, H2M

FROM: Julie O'Neill, Deputy Town Clerk

DATE: November 29, 2018

RE: Open Bid Report for RDWD Installation of Well 3A VFD – Pulaski Street

6 Bids were received and opened at 2:05pm on November 30, 2018:
All bids were received with a bid bond and/or security.

Wire to Water 136 Gazza Blvd Farmingdale NY 11735 631 777-7310 info@wiretowater.com	\$89,300.00 ALT \$107,000.00	L.E.B. Electric, LTD 85 Ralph Avenue Copiague NY 11726 631 842-0500 info@lebelectric.com	\$131,200.00 ALT \$154,500.00
Palace Electrical Cont. Inc. 3558 Park Avenue Wantagh NY 11793 516 781-3500 gdhaim@palaceelectrical.com	\$92,008.00 ALT \$112,108.00	Baltray Enterprises, Inc. dba-Bancker Electric 218 Blydenburgh Road Islandia NY 11749 631 582-0920 bids@bancker.com	\$136,600.00 ALT \$153,800.00
Eldor Contracting Corp 30 Corporate Drive Holtsville NY 11742 631 218-0010 kfeldmann@eldor.com	\$94,000.00 ALT \$113,600.00		
Hinck Electrical Contractor Inc. 75 Orville Drive, Suite 1 Bohemia NY 11716 631 277-7700 fred.finley@hinckelectric.com	\$95,100.00 ALT \$111,750.00		

Each proposal shall be accompanied by either a certified check drawn on a solvent bank with an office in the State of New York, or a bid bond equal to five percent (5%) of the total amount of the bid and payable to the 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 11735-1420

SIGNED BY: _____ TITLE: **Vice President**

PRINT NAME: **Stuart N. Skopicki** DATE: _____

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

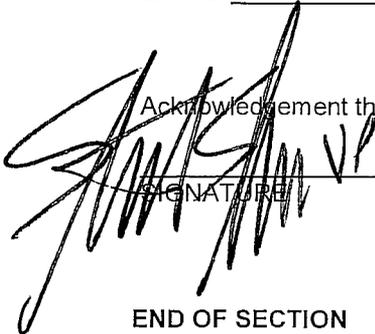
Telephone number where the contractor or a competent representative can accept a telephone message and provide a reasonable reply as soon as possible, but within 24 hours of being contacted.

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

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

EMAIL: **info@wiretowater.com**

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



Stuart N. Skopicki **Vice President** **11/28/2018**
SIGNATURE PRINT NAME TITLE DATE

END OF SECTION

Wirt & Water

Board:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for **Installation of Well No. 3A VFD**, Contract E - Electrical Construction all in accordance with the plans and specifications prepared by H2M architects + engineers for the following unit and lump sum prices:

ITEM 1 - MOBILIZATION AND DEMOBILIZATION

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

LUMP SUM: **Four Thousand Six Hundred** **4,600.00**)
DOLLARS

ITEM [2] – ELECTRICAL WORK AT WELL NO. 3A AND ADMINISTRATION BUILDING

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

LUMP SUM: **Fourty Two Thousand Seven Hundred** (**\$ 42,700.00**))
DOLLARS

ITEM 3 – INSTRUMENTATION AND CONTROLS

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

LUMP SUM: **Thirty Four Thousand Six Hundred** (**\$ 34,600.00**))
DOLLARS

ITEM 4 - CONTROL MODIFICATIONS

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

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

16
LUMP SUM COST FOR ~~40~~ **16** HOURS: **Two Thousand Four Hundred** (**\$ 2,400.00**))
DOLLARS

ITEM 5 - PROJECT RECORD DOCUMENTS

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

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

ITEM 6 - NEW CHLORINE PUMP

For furnishing of new variable Chlorine Pump.

LUMP SUM: Four Thousand Two Hundred (\$ **4,200.00**)
DOLLARS

ITEM 7 - NEW LIME PUMP

For furnishing of new variable Lime Pump.

LUMP SUM: Nine Thousand Nine Hundred (\$ **9,900.00**)
DOLLARS

ITEM 8 - NEW PHOSPHATE PUMP

For furnishing of new variable Chlorine Pump.

LUMP SUM: Three Thousand Six Hundred (\$ **3,600.00**)
DOLLARS

TOTAL BASE BID (Sum of Items 1-5)

Eighty Nine Thousand Three Hundred

DOLLARS

(\$ **89,300.00**)

TOTAL ALTERNATE BID (Sum of All Items)

One Hundred Seven Thousand

DOLLARS

(\$ **107,000.00**)

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

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

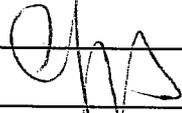
YES / NO
(Circle One)

PROPOSAL CERTIFICATION

This Bid is hereby submitted by:

BIDDER: Palace Electrical cont, inc

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

SIGNED BY:  TITLE: Vice president

PRINT NAME: George Dhaim DATE: 11/29/2018

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

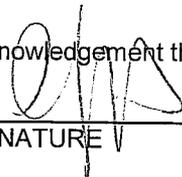
Telephone number where the contractor or a competent representative can accept a telephone message and provide a reasonable reply as soon as possible, but within 24 hours of being contacted.

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

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

EMAIL: gdhaim@palaceelectrical.com

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

 George Dhaim Vice President 11/29/2018
SIGNATURE PRINT NAME TITLE DATE

END OF SECTION

Board:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for **Installation of Well No. 3A VFD**, Contract E - Electrical Construction all in accordance with the plans and specifications prepared by H2M architects + engineers for the following unit and lump sum prices:

ITEM 1 - MOBILIZATION AND DEMOBILIZATION

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

LUMP SUM: Four thousand dollars (\$ 4,000.00)
DOLLARS

ITEM [2] - ELECTRICAL WORK AT WELL NO. 3A AND ADMINISTRATION BUILDING

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

LUMP SUM: Forty eight thousand six hundred dollars (\$ 48,600.00)
DOLLARS

ITEM 3 - INSTRUMENTATION AND CONTROLS

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

LUMP SUM: Thirty one thousand four hundred dollars (\$ 31,400.00)
DOLLARS

ITEM 4 - CONTROL MODIFICATIONS

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

COST PER HOUR: One hundred eighty eight (\$ 188.00)
DOLLARS

LUMP SUM COST FOR ¹⁶~~16~~ HOURS: Three thousand eight dollars (\$ 3,008.00)
DOLLARS

ITEM 5 - PROJECT RECORD DOCUMENTS

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

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

ITEM 6 - NEW CHLORINE PUMP

For furnishing of new variable Chlorine Pump.

LUMP SUM: Six thousand one hundred DOLLARS (\$ 6,100.00)

ITEM 7 - NEW LIME PUMP

For furnishing of new variable Lime Pump.

LUMP SUM: Nine thousand eight hundred DOLLARS (\$ 9,800.00)

ITEM 8 - NEW PHOSPHATE PUMP

For furnishing of new variable Chlorine Pump.

LUMP SUM: Four thousand two hundred DOLLARS (\$ 4,200.00)

TOTAL BASE BID (Sum of Items 1-5)

Ninety two thousand eight dollars DOLLARS (\$ 92,008.00)

TOTAL ALTERNATE BID (Sum of All Items)

One hundred twelve thousand one hundred eight dollars DOLLARS (\$ 112,108.00)

Each proposal shall be accompanied by either a certified check drawn on a solvent bank with an office in the State of New York, or a bid bond equal to five percent (5%) of the total amount of the bid and payable to the 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: November 29, 2018

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

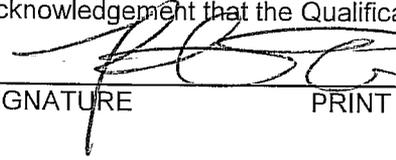
Telephone number where the contractor or a competent representative can accept a telephone message and provide a reasonable reply as soon as possible, but within 24 hours of being contacted.

DAY: (631)-218-0010 NIGHT: (631)-425-4454

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

EMAIL: kfeldmann@eldor.com

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

 Kurt Feldmann Vice President November 29, 2018
SIGNATURE PRINT NAME TITLE DATE

END OF SECTION

Eldor

Board:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for **Installation of Well No. 3A VFD**, Contract E - Electrical Construction all in accordance with the plans and specifications prepared by H2M architects + engineers for the following unit and lump sum prices:

ITEM 1 - MOBILIZATION AND DEMOBILIZATION

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

LUMP SUM: Three thousand _____ (\$ 3,000.00)
DOLLARS

ITEM [2] - ELECTRICAL WORK AT WELL NO. 3A AND ADMINISTRATION BUILDING

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

LUMP SUM: Thirty thousand Eighty eight _____ (\$ 39,088.00)
DOLLARS

ITEM 3 - INSTRUMENTATION AND CONTROLS

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

LUMP SUM: forty four thousand _____ (\$ 44,000.00)
DOLLARS

ITEM 4 - CONTROL MODIFICATIONS

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

COST PER HOUR: One hundred Eighty two _____ (\$ 182.00)
DOLLARS

LUMP SUM COST FOR ~~40~~¹⁶ HOURS: two thousand nine hundred twelve _____ (\$ 2,912.00)
DOLLARS

ITEM 5 - PROJECT RECORD DOCUMENTS

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

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

ITEM 6 - NEW CHLORINE PUMP

For furnishing of new variable Chlorine Pump.

LUMP SUM: four thousand seven hundred (\$ 4,700.00)
DOLLARS

ITEM 7 - NEW LIME PUMP

For furnishing of new variable Lime Pump.

LUMP SUM: Eleven thousand (\$ 11,000.00)
DOLLARS

ITEM 8 - NEW PHOSPHATE PUMP

For furnishing of new variable Chlorine Pump.

LUMP SUM: three thousand nine hundred (\$ 3,900.00)
DOLLARS

TOTAL BASE BID (Sum of Items 1-5)

Twenty four thousand DOLLARS (\$ 94,000.00)

TOTAL ALTERNATE BID (Sum of All Items)

One hundred thirteen thousand six hundred DOLLARS (\$ 113,600.00)

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

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

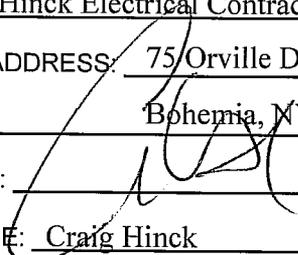
YES / NO
(Circle One)

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: 11/20/2018

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

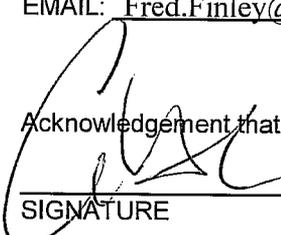
Telephone number where the contractor or a competent representative can accept a telephone message and provide a reasonable reply as soon as possible, but within 24 hours of being contacted.

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

EMERGENCY: _____ FAX: 631-277-7833

EMAIL: Fred.Finley@hinckelectric.com

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

<u></u>	<u>Craig Hinck</u>	<u>Vice President</u>	<u>11/20/2018</u>
SIGNATURE	PRINT NAME	TITLE	DATE

END OF SECTION

Hinde

H2M

Board:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for **Installation of Well No. 3A VFD**, Contract E - Electrical Construction all in accordance with the plans and specifications prepared by H2M architects + engineers for the following unit and lump sum prices:

ITEM 1 - MOBILIZATION AND DEMOBILIZATION

For mobilization, demobilization, bonds, and insurances, as specified.

(Item not to exceed 5% of the total base bid)

LUMP SUM: Four thousand and 0/100 (\$ 4,000⁰⁰)
DOLLARS

ITEM [2] - ELECTRICAL WORK AT WELL NO. 3A AND ADMINISTRATION BUILDING

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

LUMP SUM: Thirty eight thousand and 0/100 (\$ 38,000⁰⁰)
DOLLARS

ITEM 3 - INSTRUMENTATION AND CONTROLS

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

LUMP SUM: Forty ~~four~~ thousand and 0/100 (\$ ~~44,000⁰⁰~~)
five three hundred 45,300⁰⁰ (26)
DOLLARS

ITEM 4 - CONTROL MODIFICATIONS

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

COST PER HOUR: One hundred seventy five 0/100 (\$ 175⁰⁰)
DOLLARS

LUMP SUM COST FOR 16 HOURS: Two thousand eight hundred (\$ 2,800⁰⁰)
DOLLARS

ITEM 5 - PROJECT RECORD DOCUMENTS

For furnishing all project record documents, as specified.

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

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

ITEM 6 - NEW CHLORINE PUMP

For furnishing of new variable Chlorine Pump.

Handwritten signature

LUMP SUM: Four thousand and 0/100 DOLLARS (\$ 4,000⁰⁰)

ITEM 7 - NEW LIME PUMP

For furnishing of new variable Lime Pump.

LUMP SUM: Nine thousand two hundred 0/100 DOLLARS (\$ 9,200⁰⁰)

ITEM 8 - NEW PHOSPHATE PUMP

For furnishing of new variable Chlorine Pump.

LUMP SUM: Three thousand four hundred fifty 0/100 DOLLARS (\$ 3,450⁰⁰)

TOTAL BASE BID (Sum of Items 1-5)

Ninety five thousand one hundred and 0/100 DOLLARS (\$ 95,100⁰⁰)

TOTAL ALTERNATE BID (Sum of All Items)

One hundred eleven thousand seven hundred fifty and 0/100 DOLLARS (\$ 111,750⁰⁰)

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 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, President TITLE: President

PRINT NAME: William Parker DATE: 11/28/18

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

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

DAY: 631-842-0500 NIGHT: 631-842-0500

EMERGENCY: 631-842-0500 FAX: 631-842-0535

EMAIL: Info@lebelectric.com

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

	<u>William Parker</u>	<u>President</u>	<u>11/28/18</u>
SIGNATURE	PRINT NAME	TITLE	DATE

END OF SECTION

L.E.B.

Board:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for **Installation of Well No. 3A VFD**, Contract E - Electrical Construction all in accordance with the plans and specifications prepared by H2M architects + engineers for the following unit and lump sum prices:

ITEM 1 - MOBILIZATION AND DEMOBILIZATION

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

LUMP SUM: Three Thousand Dollars (\$ 3,000.00)
DOLLARS

ITEM [2] - ELECTRICAL WORK AT WELL NO. 3A AND ADMINISTRATION BUILDING

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

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

ITEM 3 - INSTRUMENTATION AND CONTROLS

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

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

ITEM 4 - CONTROL MODIFICATIONS

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

COST PER HOUR: Two Hundred (\$ 200.00)
DOLLARS

LUMP SUM COST FOR ~~40~~ ¹⁶ HOURS: Three Thousand Two Hundred (\$ 3,200.00)
DOLLARS

ITEM 5 - PROJECT RECORD DOCUMENTS

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

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

ITEM 6 - NEW CHLORINE PUMP

For furnishing of new variable Chlorine Pump.

LEB

H2M

LUMP SUM: Five Thousand Eight Hundred (\$ 5,800.00)
DOLLARS

ITEM 7 - NEW LIME PUMP

For furnishing of new variable Lime Pump.

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

ITEM 8 - NEW PHOSPHATE PUMP

For furnishing of new variable Chlorine Pump.

LUMP SUM: Five Thousand Five Hundred (\$ 5,500.00)
DOLLARS

TOTAL BASE BID (Sum of Items 1-5)

One Hundred Thirty One Thousand Two Hundred
DOLLARS (\$ 131,200.00)

TOTAL ALTERNATE BID (Sum of All Items)

One Thousand Fifty Four Five Hundred
DOLLARS (\$ 154,500.00)

Each proposal shall be accompanied by either a certified check drawn on a solvent bank with an office in the State of New York, or a bid bond equal to five percent (5%) of the total amount of the bid and payable to the 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
P.O. BOX 970
ISLANDIA, NY 11749-0970

SIGNED BY:  TITLE: EXEC. VICE PRESIDENT

PRINT NAME: PHILLIP M. BEYER DATE: 11/26/18

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

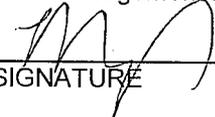
Telephone number where the contractor or a competent representative can accept a telephone message and provide a reasonable reply as soon as possible, but within 24 hours of being contacted.

DAY: (631) 582-0920 NIGHT: (800) 862-0551

EMERGENCY: (800) 862-0551 FAX: (631) 582-3698

EMAIL: pbever@bancker.com / bids@bancker.com

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

 PHILLIP M. BEYER EXEC. VICE PRESIDENT 11/26/18
SIGNATURE PRINT NAME TITLE DATE

END OF SECTION

Bancker

Board:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for **Installation of Well No. 3A VFD**, Contract E - Electrical Construction all in accordance with the plans and specifications prepared by H2M architects + engineers for the following unit and lump sum prices:

ITEM 1 - MOBILIZATION AND DEMOBILIZATION

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

LUMP SUM: Four Thousand Six Hundred (\$ 4,600 -)
DOLLARS

ITEM [2] - ELECTRICAL WORK AT WELL NO. 3A AND ADMINISTRATION BUILDING

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

LUMP SUM: Twenty Seven Thousand (\$ 27,000 -)
DOLLARS

ITEM 3 - INSTRUMENTATION AND CONTROLS

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

LUMP SUM: Seventy Five Thousand (\$ 75,000 -)
DOLLARS

ITEM 4 - CONTROL MODIFICATIONS

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

COST PER HOUR: Six Hundred Twenty Five (\$ 625 -)
DOLLARS

LUMP SUM COST FOR ~~40~~ 16 HOURS: Twenty Five Thousand (\$ 25,000 -)
DOLLARS

ITEM 5 - PROJECT RECORD DOCUMENTS

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

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

ITEM 6 - NEW CHLORINE PUMP

For furnishing of new variable Chlorine Pump.

Bauckes

SECTION 004117 - PROPOSAL - CONTRACT E

H2M

LUMP SUM: Four Thousand Two Hundred DOLLARS (\$ 4,200 -)

ITEM 7 - NEW LIME PUMP

For furnishing of new variable Lime Pump.

LUMP SUM: Nine Thousand Five Hundred DOLLARS (\$ 9,500 -)

ITEM 8 - NEW PHOSPHATE PUMP

For furnishing of new variable Chlorine Pump.

LUMP SUM: Three Thousand Five Hundred DOLLARS (\$ 3,500 -)

TOTAL BASE BID (Sum of Items 1-5)

One Hundred Thirty Six Thousand Six Hundred DOLLARS (\$ 136,600 -)

TOTAL ALTERNATE BID (Sum of All Items)

One Hundred Fifty Three Thousand Eight Hundred DOLLARS (\$ 153,800 -)