



**Bentonville Utility Board
Meeting Agenda
November 18, 2025
11:30 AM
Bentonville City Hall**

Call to Order

Pledge of Allegiance

Attendance

Approval of Minutes: November 4, 2025

I. New Business

1. **Ordinance for Waiver of Bid to Core and Main for the Purchase of Sensus Water Meters for 2026** **Ordinance***
An ordinance waiving competitive bidding for the purchase and delivery of various water meters on an as needed basis from Core and Main, for the City of Bentonville Inventory Department. The items will be ordered on an as needed basis per the unit prices attached. No budget adjustment is needed.
2. **Ordinance for Waiver of Bid to Henard Utility Products to Purchase Badger Water Meters for 2026** **Ordinance***
An ordinance waiving competitive bidding for the purchase and delivery of various water meters on an as needed basis from Henard, for the City of Bentonville Inventory Department. The items will be ordered on an as needed basis per the unit prices attached. No budget adjustment is needed.
3. **Ordinance for a Waiver of Bid to Mueller, Inc. to Purchase Water Meters for 2026** **Ordinance***
An ordinance waiving competitive bidding for the purchase and delivery of various water meters on an as needed basis from Mueller, for the City of Bentonville Inventory Department. The items will be ordered on an as needed basis per the unit prices attached. No budget adjustment is needed.
4. **Ordinance for Waiver of Bid to Purchase Holophane Decorative Lighting for 2026** **Ordinance***
An ordinance waiving competitive bidding for the purchase and delivery of various decorative poles, arms and light fixtures on an as needed basis from Holophane, for the City of Bentonville Inventory Department. The items will be

ordered on an as needed basis per the unit prices attached. No budget adjustment is needed.

5. **Resolution Approving Amendment 4 to the Wastewater Treatment Capacity/Growth Feasibility Study** **Resolution**

Resolution authorizing the Mayor and City Clerk to amend the Professional Services Agreement with Hawkin-Weir Engineers, Inc. for the increased amount of \$5,994,400.00 for a total contract price of \$15,138,400.00. This is Amendment 4. This request is to amend HWEL Project No. 2021037. This will be funded by the additional \$55,000,000 revenue bond from ANRC and a budget adjustment is required to record the bond funding.

6. **Resolution to Amend Existing Professional Service Agreement with Crossland Heavy Contractors, Inc.** **Resolution**

Staff request City Council approval of a Resolution authorizing the Mayor and City Clerk to enter into an agreement to amend the existing GMP for with Crossland Heavy Contractors, Inc. This amendment is in the amount of \$32,398,479.62, resulting in an amended GMP of \$130,056,395.61. This is funded by the ANRC revenue bond. No budget adjustment is needed.



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	11/25/2025	Submitted By:	Travis Matlock
Phone:	479-271-5941	For Department(s):	Inventory
Email:	tmatlock@bentonvillear.com		

Item Type (Check all that apply)

☐ Informational	☐ Bid Award	☐ Enter into an Agreement	☐ Change Order
☐ Recognizing Funds	☐ Budget Adjustment	☒ Waiver of Bid	☒ Emergency Clause
☒ Ordinance	☐ Resolution	☐ Informational	

Title, Recommendation & Justification

Title:	Ordinance for Waiver of Bid to Core and Main for the Purchase of Sensus Water Meters for 2026
Action Recommendation & Justification:	An ordinance waiving competitive bidding for the purchase and delivery of various water meters on an as needed basis from Core and Main, for the City of Bentonville Inventory Department. The items will be ordered on an as needed basis per the unit prices attached. No budget adjustment is needed.
Additional Comments for Consideration (Optional):	Core and Main has been designated as the preferred vendor for these items due to maintaining consistency in our system. Consequently, it is neither practical nor feasible to solicit competitive bids. All totals listed are approximate; the award will be determined based on the unit prices provided in the attached documentation.
Amount for Approval:	\$ 254,635.00

Budget Impact

Is this Item Budgeted? ☒ YES ☐ NO ☐ ITEM HAS NO COST ☐ OTHER: _____

Budget Adjustment (to be completed by Finance when applicable)

Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue

Fund(s) Impacted

(check all that apply)

☐ General Fund ☐ Utility Fund ☐ Street Fund ☒ Other(s): 2024 Inventory Items

Budget Impact Notes for Consideration (Optional):

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CITY OF BENTONVILLE, ARKANSAS

SERVICE CONTRACT: 2026 Sensus Water Meters

THIS CONTRACT is made in Benton County, Arkansas, by and between the City of Bentonville, Arkansas, hereinafter “City,” and Core & Main LP, hereinafter “Contractor” (collectively, the “Parties”), Witnesseth:

1. DESCRIPTION. This Contract has been awarded to Contractor as a result of Contractor’s Quote (attached hereto as **Exhibit B**) to the City’s Waiver of Bid, for the purchase and delivery of various water meters on an as needed basis, as specified in the Scope of Work (attached hereto as **Exhibit A**). The work shall consist of performing the services, as set forth in this Contract and **Exhibit A**.

2. PRIMARY CONTACTS. The primary contact for the Contractor shall be _____ . The primary contact for the City shall be the City of Bentonville Inventory Manager, or designated assignee.

3. CONTRACT TERM. The term for this Contract shall be one (1) year, commencing on the effective date of this Contract.

a. Effective Date: The Effective Date of this Contract shall be defined as the executed date on the Signature Page of this Contract.

b. Service Timeline:

1. Service Meeting: The Parties shall meet prior to services beginning to review the Scope of Work.
2. Various water meters shall be ordered on an as needed basis per the unit prices attached herein.

c. Any changes to the Term of this Contract or to the Construction Timeline shall be agreed upon by the Parties in writing and shall be in accordance with this Contract and all applicable procurement laws and the City of Bentonville Purchasing Policy.



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4. WORK PROCEDURES. All work procedures shall be in accordance with this Contract and with the Exhibits attached hereto.

a. Specifications. All work shall be performed in accordance with industry standards and best practices, and as specified in this Contract and in the Exhibits attached hereto.

b. Change Orders. Any changes to the Scope of Work shall be handled via Change Order to this Contract. No Change Order shall be approved unless approved in writing by the City. All Change Orders must be pre-approved prior to any work commencing, any materials being purchased, or any other fee being incurred related to the Change Order. The City shall not be responsible for Change Orders unless the Change Order is pre-approved in writing by the City.

1. Owner's (City's) Contingency: Not applicable

c. Unsatisfactory Results. Contractor agrees to remedy any unsatisfactory results, within the terms of this Contract.

d. General. The Contractor shall conduct their operations in such a manner that does not cause damage to property owned by the City or other individual. In the event damage occurs, Contractor shall replace or repair the damaged area(s) or item(s) at no cost to the City and as directed by the City. In the event that Contractor fails to make the necessary repairs, the City may use City staff or outside vendors to repair any damage. Any costs the City incurs for repairing damage or replacing items resulting from Contractor's operations may be deducted from monies due to Contractor.

5. FEES, EXPENSES, AND SCHEDULE. The City agrees to pay Contractor based upon the total quote price including tax, as defined herein, for actual work performed or material stored on-site. Contractor agrees to only perform the type of services outlined in this Contract and the Exhibit attached hereto. Fees and contingencies shall be as follows:



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6. FEES, EXPENSES, AND SCHEDULE. The City agrees to pay Contractor based upon the per unit cost as defined in the Quote (attached hereto as **Exhibit B**) of this Contract for actual work performed or material stored on-site. Contractor agrees to only perform the type of services outlined in this Contract and the Exhibits attached hereto. Fees and contingencies shall be as follows:

a. Total Fee for Construction: \$254,635.00 (two hundred fifty-four thousand six hundred thirty-five dollars and zero cents).

b. Owner's Contingency: Not applicable

7. ADDITIONAL SERVICES. Any service outside of the services stated herein and in the Exhibit attached hereto, must be pre-approved by the City, in writing, and in accordance with the City of Bentonville Purchasing Policy prior to any additional work proceeding.

8. INVOICING. Contractor shall submit an invoice (or Pay Application), for work performed or materials stored on-site, to the City's Contact for review. Invoices approved for payment will be processed by the City. Payment will only be made for actual work completed and approved by the City's Contact.

a. The Contractor may choose to submit progress invoices (for actual work performed or materials stored on site) or one invoice after 100% completion.

9. PAYMENT.

a. Inaccurate Invoicing. In the event that the City becomes credibly informed that any representations of Contractor provided in its invoicing are wholly or partially inaccurate, the City may withhold payment of sums then, or in the future, otherwise due to Contractor until the inaccuracy and the cause thereof is corrected to the City's reasonable satisfaction.

b. Service Failure. In the event of a service failure, where the service performed is not in accordance with the specifications set forth by the City, or otherwise not in accordance with this Contract, the City may withhold sums otherwise due to



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Contractor that are specifically for the area in which the service failure occurred, until correction of the service failure is confirmed. In the event that Contractor fails to correct the service failure within forty-eight (48) hours of being notified, or if the Contractor fails to correct the service failure in a manner which brings the work into specification as approved by the City's contact, the City reserves the right to cancel the Contract immediately.

10. TERMINATION FOR LACK OF FUNDS. If, for whatever reason, adequate funding is not made available by City to support or justify continuation of the level of services to be provided by Contractor under this Contract, City may terminate or reduce the amount of services to be provided by Contractor under this Contract. In such event, City will notify Contractor in writing at least thirty (30) days in advance of such termination or reduction of services for lack of funds.

11. DISPUTE RESOLUTION. City and Contractor agree that disputes relative to the Services will first be addressed by negotiations between the Parties. If direct negotiations fail to resolve the dispute, the Party initiating the claim that is the basis for the dispute may take such steps as it deems necessary to protect its interests; provided, however, that notwithstanding any such dispute, Contractor will proceed with the services as per this Contract as if no dispute existed, and City will continue to make payment for Contractor's completed services; and provided further that no dispute will be submitted to arbitration without both Parties' express written consent.

12. SUBCONTRACTING. Contractor may not subcontract or assign any of the services to be performed under this Contract without first obtaining the written approval of the City. Any Subcontractor approved by the City must be fully licensed and insured to perform the work.

13. INSURANCE. Contractor shall purchase and maintain, at minimum, such insurance as defined herein and furnish Certificates of Insurance to the City naming the City of Bentonville as additionally insured. The insurance shall be appropriate for the performance of the work, as described herein, and shall provide protection from damage occurring to City owned property and from, and any other claims which may arise out of or result from the Contractor's



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performance of the work; whether it is to be performed by the Contractor, any subcontractor or supplier, or by anyone directly or indirectly employed by any of them to perform any of the work, or by anyone for whose acts any of them may be liable:

The policies of insurance required are as follows:

- 1) Workers' Compensation:
 - a. State: Statutory
 - b. Applicable Federal: Statutory
- 2) Comprehensive or Commercial General Liability: \$1,000,000.00 – Each Occurrence

In the event that any interruption or change in insurance coverage may occur, the Contractor shall provide the City with thirty (30) days written notice of any such interruptions or changes. Failure to maintain the required insurance will result in the direct breach of this Contract and subsequent termination.

14. INDEMNIFICATION AND HOLD HARMLESS. For purposes of this Contract, Contractor agrees to indemnify, defend and hold harmless the City, its officers, appointees, employees, and agents from any and all loss, damage, liability or expense, of any nature whatsoever caused or incurred as a result of the negligence or other actionable fault of Contractor, its affiliates, subsidiaries, employees, agents, assignees, and subcontractors and their respective employees and agents. Contractor is not required hereunder to defend the City, its officers, appointees, employees, or agents from assertions that they were negligent, nor to indemnify and hold them harmless from liability based on the City's negligence.

15. SAFETY AND SUPERVISION. The Contractor shall be solely responsible for the safety, supervision and direction of Contractor's employees and personnel while performing the work pertaining to this Contract. The Contractor shall utilize their best skills and general industry best practices to ensure a safe work environment for the Contractor, Contractor's employees and personnel, and the civilians that may be located within work site(s) at the time when work is being performed. The Contractor shall, at all times, enforce strict discipline and good order among his employees and personnel, and shall not employ or contract any person to perform the services to be provided to the City that is not skilled or is unfit for providing such services.



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16. TAXES, LICENSES AND PERMITS. The Contractor shall pay all Local, State and Federal taxes required by law and shall secure all permits and licenses necessary for the execution of the services described herein.

17. DAMAGES. All operations pertaining to the services described herein shall be confined to the areas awarded to Contractor as set forth herein and as are described in the Exhibit attached hereto, unless otherwise permitted by written communication from the City. The Contractor shall be solely liable for any damages caused by Contractor, or Contractor's employees or personnel, to such premises or otherwise in performance of this Contract.

18. ENTIRE CONTRACT. This Contract, including all documents and Exhibits included by reference herein, constitutes the entire Contract between the Parties and supersedes all prior agreements, whether oral or written, covering the same subject matter. This Contract may not be modified or amended except in writing mutually agreed upon and accepted by both Parties to this Contract.

19. NO THIRD PARTY BENEFICIARIES. Nothing contained herein will create a contractual relationship with, or any rights in favor of, any Third Party.

20. INDEPENDENT CONTRACTOR. Contractor is an independent contractor and is not an agent or employee of City.

21. COMPLIANCE WITH LAWS. Contractor will abide by all applicable federal, state and local laws, ordinances and regulations applicable at the time the services are rendered.

22. APPLICABLE LAW, JURISDICTION, VENUE. Interpretation of this Contract and disputes arising out of or related to this Contract will be subject to and governed by the laws of the State of Arkansas. Jurisdiction and venue for any suit arising out of or related to this Contract will be in the Benton County Circuit Court of Benton County, Arkansas.

23. SEVERABILITY. If any provision of this Contract is determined to be void, invalid, unenforceable or illegal for whatever reason, such provision(s) will be null and void; provided, however, that the remaining provisions of this Contract will be unaffected and will continue to



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be valid and enforceable.

24. AMBIGUITY. If any ambiguity, inconsistency or conflict arises in the interpretation of this Contract, the same will be resolved by reference to the terms and conditions of this Contract.

[Signature Page Follows]



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CITY OF BENTONVILLE, ARKANSAS

SIGNATURE PAGE

The Parties hereto have caused this Contract to be executed this
_____ (effective date).

CITY OF BENTONVILLE, ARKANSAS

By: _____
Stephanie Orman, Mayor

By: _____
(Signature)

**By signing this Contract, Signor attests that they are
authorized to bind this Company to this Contract.*

Name (printed): _____

Title: _____

Core & Main LP

Address: _____

Date: _____



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EXHIBIT A

SCOPE OF WORK



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SCOPE OF WORK

Contractor will perform the following services for this Project:

- The items attached in Exhibit B shall be ordered on an as needed basis per the unit prices.



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EXHIBIT B

CONTRACTOR'S QUOTE

CITY OF BENTONVILLE

501 SW 28th ST.
BENTONVILLE, AR 72712
PHONE: (479) 271-3145
AMY SMITH

SENSUS WATER METERS 2026

ITEM NO.	QNTY.	UNIT	OUR PART NO.	DESCRIPTION	UNIT COST
1	200	EA	4002	2" T2 OMNI METER T21G1BA	\$1,085.00
2	1	EA	4004	3" T2 OMNI METER T31G1BA	\$1,345.00
3	4	EA	4376	4" T2 OMNI METER T41G1AA	\$2,550.00
4	2	EA	4007	6" T2 OMNI METER T61G1AA	\$4,600.00
5	6	EA	4001	2" T2 DROP ASSEMBLY T29G1BA	\$825.00
6	1	EA	4003	3" T2 DROP ASSEMBLY T39G1BA	\$940.00
7	4	EA	4005	4" T2 DROP ASSEMBLY T49G1AA	\$960.00
8	4	EA	4006	6" T2 DROP ASSEMBLY T69G1AA	\$1,790.00

\$217,000.00

\$1,345.00

\$10,200.00

\$9,200.00

\$4,950.00

\$940.00

\$3,840.00

\$7,160.00

\$254,635.00



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	11/25/2025	Submitted By:	Travis Matlock
Phone:	479-271-5941	For Department(s):	Inventory
Email:	tmatlock@bentonvillear.com		

Item Type (Check all that apply)

☐ Informational	☐ Bid Award	☐ Enter into an Agreement	☐ Change Order
☐ Recognizing Funds	☐ Budget Adjustment	☒ Waiver of Bid	☒ Emergency Clause
☒ Ordinance	☐ Resolution	☐ Informational	

Title, Recommendation & Justification

Title:	Ordinance for Waiver of Bid to Henard Utility Products to Purchase Badger Water Meters for 2026
Action Recommendation & Justification:	An ordinance waiving competitive bidding for the purchase and delivery of various water meters on an as needed basis from Henard, for the City of Bentonville Inventory Department. The items will be ordered on an as needed basis per the unit prices attached. No budget adjustment is needed.
Additional Comments for Consideration (Optional):	Henard has been designated as the preferred vendor for these items due to maintaining consistency in our system. As a result, it is neither practical nor feasible to solicit competitive bids. All totals listed are approximate; the award will be determined based on the unit prices provided in the attached documentation.
Amount for Approval:	\$ 190,679.00

Budget Impact

Is this Item Budgeted? ☒ YES ☐ NO ☐ ITEM HAS NO COST ☐ OTHER: _____

Budget Adjustment (to be completed by Finance when applicable)

Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue

Fund(s) Impacted

(check all that apply)

☐ General Fund ☐ Utility Fund ☐ Street Fund ☒ Other(s): 2024 Inventory Items

Budget Impact Notes for Consideration (Optional):

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SERVICE CONTRACT: 2026 Henard-Badger Water Meters

THIS CONTRACT is made in Benton County, Arkansas, by and between the City of Bentonville, Arkansas, hereinafter “City,” and Henard Utility Products, Inc., hereinafter “Contractor” (collectively, the “Parties”), Witnesseth:

1. DESCRIPTION. This Contract has been awarded to Contractor as a result of Contractor’s Quote (attached hereto as **Exhibit B**) to the City’s Waiver of Bid, for the purchase and delivery of various badger water meters on an as needed basis, as specified in the Scope of Work (attached hereto as **Exhibit A**). The work shall consist of performing the services, as set forth in this Contract and **Exhibit A**.

2. PRIMARY CONTACTS. The primary contact for the Contractor shall be _____ . The primary contact for the City shall be the City of Bentonville Inventory Manager, or designated assignee.

3. CONTRACT TERM. The term for this Contract shall be one (1) year, commencing on the effective date of this Contract.

a. Effective Date: The Effective Date of this Contract shall be defined as the executed date on the Signature Page of this Contract.

b. Service Timeline:

1. Service Meeting: The Parties shall meet prior to services beginning to review the Scope of Work.

2. Various badger water meters shall be ordered on an as needed basis per the unit prices attached herein.

c. Any changes to the Term of this Contract or to the Construction Timeline shall be agreed upon by the Parties in writing and shall be in accordance with this Contract and all applicable procurement laws and the City of Bentonville Purchasing Policy.



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4. WORK PROCEDURES. All work procedures shall be in accordance with this Contract and with the Exhibits attached hereto.

a. Specifications. All work shall be performed in accordance with industry standards and best practices, and as specified in this Contract and in the Exhibits attached hereto.

b. Change Orders. Any changes to the Scope of Work shall be handled via Change Order to this Contract. No Change Order shall be approved unless approved in writing by the City. All Change Orders must be pre-approved prior to any work commencing, any materials being purchased, or any other fee being incurred related to the Change Order. The City shall not be responsible for Change Orders unless the Change Order is pre-approved in writing by the City.

1. Owner's (City's) Contingency: Not applicable

c. Unsatisfactory Results. Contractor agrees to remedy any unsatisfactory results, within the terms of this Contract.

d. General. The Contractor shall conduct their operations in such a manner that does not cause damage to property owned by the City or other individual. In the event damage occurs, Contractor shall replace or repair the damaged area(s) or item(s) at no cost to the City and as directed by the City. In the event that Contractor fails to make the necessary repairs, the City may use City staff or outside vendors to repair any damage. Any costs the City incurs for repairing damage or replacing items resulting from Contractor's operations may be deducted from monies due to Contractor.

5. FEES, EXPENSES, AND SCHEDULE. The City agrees to pay Contractor based upon the per unit cost as defined in the Quote (attached hereto as **Exhibit B**) of this Contract for actual work performed or material stored on-site. Contractor agrees to only perform the type of services outlined in this Contract and the Exhibits attached hereto. Fees and contingencies shall be as follows:



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a. Total Fee for Construction: \$190,679.00 (one hundred ninety thousand six hundred seventy-nine dollars and zero cents).

b. Owner's Contingency: Not applicable

6. ADDITIONAL SERVICES. Any service outside of the services stated herein and in the Exhibit attached hereto, must be pre-approved by the City, in writing, and in accordance with the City of Bentonville Purchasing Policy prior to any additional work proceeding.

7. INVOICING. Contractor shall submit an invoice (or Pay Application), for work performed or materials stored on-site, to the City's Contact for review. Invoices approved for payment will be processed by the City. Payment will only be made for actual work completed and approved by the City's Contact.

a. The Contractor may choose to submit progress invoices (for actual work performed or materials stored on site) or one invoice after 100% completion.

8. PAYMENT.

a. Inaccurate Invoicing. In the event that the City becomes credibly informed that any representations of Contractor provided in its invoicing are wholly or partially inaccurate, the City may withhold payment of sums then, or in the future, otherwise due to Contractor until the inaccuracy and the cause thereof is corrected to the City's reasonable satisfaction.

b. Service Failure. In the event of a service failure, where the service performed is not in accordance with the specifications set forth by the City, or otherwise not in accordance with this Contract, the City may withhold sums otherwise due to Contractor that are specifically for the area in which the service failure occurred, until correction of the service failure is confirmed. In the event that Contractor fails to correct the service failure within forty-eight (48) hours of being notified, or if the Contractor fails to correct the service failure in a manner which brings the work into specification as approved by the City's contact, the City reserves the right to cancel



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the Contract immediately.

9. TERMINATION FOR LACK OF FUNDS. If, for whatever reason, adequate funding is not made available by City to support or justify continuation of the level of services to be provided by Contractor under this Contract, City may terminate or reduce the amount of services to be provided by Contractor under this Contract. In such event, City will notify Contractor in writing at least thirty (30) days in advance of such termination or reduction of services for lack of funds.

10. DISPUTE RESOLUTION. City and Contractor agree that disputes relative to the Services will first be addressed by negotiations between the Parties. If direct negotiations fail to resolve the dispute, the Party initiating the claim that is the basis for the dispute may take such steps as it deems necessary to protect its interests; provided, however, that notwithstanding any such dispute, Contractor will proceed with the services as per this Contract as if no dispute existed, and City will continue to make payment for Contractor's completed services; and provided further that no dispute will be submitted to arbitration without both Parties' express written consent.

11. SUBCONTRACTING. Contractor may not subcontract or assign any of the services to be performed under this Contract without first obtaining the written approval of the City. Any Subcontractor approved by the City must be fully licensed and insured to perform the work.

12. INSURANCE. Contractor shall purchase and maintain, at minimum, such insurance as defined herein and furnish Certificates of Insurance to the City naming the City of Bentonville as additionally insured. The insurance shall be appropriate for the performance of the work, as described herein, and shall provide protection from damage occurring to City owned property and from, and any other claims which may arise out of or result from the Contractor's performance of the work; whether it is to be performed by the Contractor, any subcontractor or supplier, or by anyone directly or indirectly employed by any of them to perform any of the work, or by anyone for whose acts any of them may be liable:

The policies of insurance required are as follows:



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- 1) Workers' Compensation:
 - a. State: Statutory
 - b. Applicable Federal: Statutory
- 2) Comprehensive or Commercial General Liability: \$1,000,000.00 – Each Occurrence

In the event that any interruption or change in insurance coverage may occur, the Contractor shall provide the City with thirty (30) days written notice of any such interruptions or changes. Failure to maintain the required insurance will result in the direct breach of this Contract and subsequent termination.

13. INDEMNIFICATION AND HOLD HARMLESS. For purposes of this Contract, Contractor agrees to indemnify, defend and hold harmless the City, its officers, appointees, employees, and agents from any and all loss, damage, liability or expense, of any nature whatsoever caused or incurred as a result of the negligence or other actionable fault of Contractor, its affiliates, subsidiaries, employees, agents, assignees, and subcontractors and their respective employees and agents. Contractor is not required hereunder to defend the City, its officers, appointees, employees, or agents from assertions that they were negligent, nor to indemnify and hold them harmless from liability based on the City's negligence.

14. SAFETY AND SUPERVISION. The Contractor shall be solely responsible for the safety, supervision and direction of Contractor's employees and personnel while performing the work pertaining to this Contract. The Contractor shall utilize their best skills and general industry best practices to ensure a safe work environment for the Contractor, Contractor's employees and personnel, and the civilians that may be located within work site(s) at the time when work is being performed. The Contractor shall, at all times, enforce strict discipline and good order among his employees and personnel, and shall not employ or contract any person to perform the services to be provided to the City that is not skilled or is unfit for providing such services.

15. TAXES, LICENSES AND PERMITS. The Contractor shall pay all Local, State and Federal taxes required by law and shall secure all permits and licenses necessary for the execution of the services described herein.



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1000 SW 14th Street
Bentonville, AR 72712

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305 SW A Street
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CITY OF BENTONVILLE, ARKANSAS

16. DAMAGES. All operations pertaining to the services described herein shall be confined to the areas awarded to Contractor as set forth herein and as are described in the Exhibit attached hereto, unless otherwise permitted by written communication from the City. The Contractor shall be solely liable for any damages caused by Contractor, or Contractor's employees or personnel, to such premises or otherwise in performance of this Contract.

17. ENTIRE CONTRACT. This Contract, including all documents and Exhibits included by reference herein, constitutes the entire Contract between the Parties and supersedes all prior agreements, whether oral or written, covering the same subject matter. This Contract may not be modified or amended except in writing mutually agreed upon and accepted by both Parties to this Contract.

18. NO THIRD PARTY BENEFICIARIES. Nothing contained herein will create a contractual relationship with, or any rights in favor of, any Third Party.

19. INDEPENDENT CONTRACTOR. Contractor is an independent contractor and is not an agent or employee of City.

20. COMPLIANCE WITH LAWS. Contractor will abide by all applicable federal, state and local laws, ordinances and regulations applicable at the time the services are rendered.

21. APPLICABLE LAW, JURISDICTION, VENUE. Interpretation of this Contract and disputes arising out of or related to this Contract will be subject to and governed by the laws of the State of Arkansas. Jurisdiction and venue for any suit arising out of or related to this Contract will be in the Benton County Circuit Court of Benton County, Arkansas.

22. SEVERABILITY. If any provision of this Contract is determined to be void, invalid, unenforceable or illegal for whatever reason, such provision(s) will be null and void; provided, however, that the remaining provisions of this Contract will be unaffected and will continue to be valid and enforceable.

23. AMBIGUITY. If any ambiguity, inconsistency or conflict arises in the interpretation of this Contract, the same will be resolved by reference to the terms and conditions of this



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Contract.

[Signature Page Follows]



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CITY OF BENTONVILLE, ARKANSAS

SIGNATURE PAGE

The Parties hereto have caused this Contract to be executed this
_____ (effective date).

CITY OF BENTONVILLE, ARKANSAS

By: _____
Stephanie Orman, Mayor

By: _____
(Signature)

**By signing this Contract, Signor attests that they are
authorized to bind this Company to this Contract.*

Name (printed): _____

Title: _____

Henard Utility Products, Inc.

Address: _____

Date: _____



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CITY OF BENTONVILLE, ARKANSAS

EXHIBIT A

SCOPE OF WORK



Administrative Services
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1000 SW 14th Street
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Bentonville, AR 72712

CITY OF BENTONVILLE, ARKANSAS

SCOPE OF WORK

Contractor will perform the following services for this Project:

- The items attached in Exhibit B shall be ordered on an as needed basis per the unit prices.



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CITY OF BENTONVILLE, ARKANSAS

EXHIBIT B

CONTRACTOR'S QUOTE

CITY OF BENTONVILLE

501 SW 28th ST.
BENTONVILLE, AR 72712
PHONE: (479) 271-3145
AMY SMITH

BADGER WATER METERS 2026

ITEM NO.	Qty	UNIT	OUR PART NO.	DESCRIPTION	UNIT COST	
1	1,000	EA.	4606	BADGER MODEL M25 - 5/8" X 3/4" NSF-61 POSITIVE DISPLACEMENT METER - CAST IRON BOTTOM - HR-E LCD ENCODER -7 DIAL 1 US GALLONS - NICOR CONNECTOR. PART NUMBER 107-6685	\$163.40	\$163,400.00
2	100	EA.	4607	BADGER MODEL M55 - 1" NSF-61 POSITIVE DISPLACEMENT METER - CAST IRON BOTTOM HR-E LCD ENCODER - 7 DIAL US GALLONS - NICOR CONNECTOR. PART NUMBER 103-4665	\$272.79	\$27,279.00 \$190,679.00



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	11/25/2025	Submitted By:	Travis Matlock
Phone:	479-271-5941	For Department(s):	Inventory
Email:	tmatlock@bentonvillear.com		

Item Type (Check all that apply)

☐ Informational	☐ Bid Award	☐ Enter into an Agreement	☐ Change Order
☐ Recognizing Funds	☐ Budget Adjustment	☒ Waiver of Bid	☒ Emergency Clause
☒ Ordinance	☐ Resolution	☐ Informational	

Title, Recommendation & Justification

Title:	Ordinance for a Waiver of Bid to Mueller, Inc. to Purchase Water Meters for 2026
Action Recommendation & Justification:	An ordinance waiving competitive bidding for the purchase and delivery of various water meters on an as needed basis from Mueller, for the City of Bentonville Inventory Department. The items will be ordered on an as needed basis per the unit prices attached. No budget adjustment is needed.
Additional Comments for Consideration (Optional):	Mueller has been designated as the preferred vendor for these items due to maintaining consistency in our system. Therefore, it is neither practical nor feasible to solicit competitive bids. All totals listed are approximate; the award will be determined based on the unit prices provided in the attached documentation.
Amount for Approval:	\$ 541,770.00

Budget Impact

Is this Item Budgeted? ☒ YES ☐ NO ☐ ITEM HAS NO COST ☐ OTHER: _____

Budget Adjustment (to be completed by Finance when applicable)

Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue

Fund(s) Impacted

(check all that apply)

☐ General Fund ☐ Utility Fund ☐ Street Fund ☒ Other(s): 2024 Inventory Items

Budget Impact Notes for Consideration (Optional):

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CITY OF BENTONVILLE, ARKANSAS

SERVICE CONTRACT: 2026 Mueller Water Meters

THIS CONTRACT is made in Benton County, Arkansas, by and between the City of Bentonville, Arkansas, hereinafter “City,” and Muller Systems, LLC, hereinafter “Contractor” (collectively, the “Parties”), Witnesseth:

1. DESCRIPTION. This Contract has been awarded to Contractor as a result of Contractor’s Quote (attached hereto as **Exhibit B**) to the City’s Waiver of Bid, for the purchase and delivery of various water meters on an as needed basis, as specified in the Scope of Work (attached hereto as **Exhibit A**). The work shall consist of performing the services, as set forth in this Contract and **Exhibit A**.

2. PRIMARY CONTACTS. The primary contact for the Contractor shall be Kevin Cornejo, Territory Manager. The primary contact for the City shall be the City of Bentonville Inventory Manager, or designated assignee.

3. CONTRACT TERM. The term for this Contract shall be one (1) year, commencing on the effective date of this Contract.

a. Effective Date: The Effective Date of this Contract shall be defined as the executed date on the Signature Page of this Contract.

b. Service Timeline:

1. Service Meeting: The Parties shall meet prior to services beginning to review the Scope of Work.

2. Various water meters shall be ordered on an as needed basis per the unit prices attached herein.

c. Any changes to the Term of this Contract or to the Construction Timeline shall be agreed upon by the Parties in writing and shall be in accordance with this Contract and all applicable procurement laws and the City of Bentonville Purchasing Policy.



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4. WORK PROCEDURES. All work procedures shall be in accordance with this Contract and with the Exhibits attached hereto.

a. Specifications. All work shall be performed in accordance with industry standards and best practices, and as specified in this Contract and in the Exhibits attached hereto.

b. Change Orders. Any changes to the Scope of Work shall be handled via Change Order to this Contract. No Change Order shall be approved unless approved in writing by the City. All Change Orders must be pre-approved prior to any work commencing, any materials being purchased, or any other fee being incurred related to the Change Order. The City shall not be responsible for Change Orders unless the Change Order is pre-approved in writing by the City.

1. Owner's (City's) Contingency: Not applicable

c. Unsatisfactory Results. Contractor agrees to remedy any unsatisfactory results, within the terms of this Contract.

d. General. The Contractor shall conduct their operations in such a manner that does not cause damage to property owned by the City or other individual. In the event damage occurs, Contractor shall replace or repair the damaged area(s) or item(s) at no cost to the City and as directed by the City. In the event that Contractor fails to make the necessary repairs, the City may use City staff or outside vendors to repair any damage. Any costs the City incurs for repairing damage or replacing items resulting from Contractor's operations may be deducted from monies due to Contractor.

5. FEES, EXPENSES, AND SCHEDULE. The City agrees to pay Contractor based upon the per unit cost as defined in the Quote (attached hereto as **Exhibit B**) of this Contract for actual work performed or material stored on-site. Contractor agrees to only perform the type of services outlined in this Contract and the Exhibits attached hereto. Fees and contingencies shall be as follows:



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a. Total Fee for Construction: \$541,770.00 (five hundred forty-one thousand seven hundred seventy dollars and zero cents).

b. Owner's Contingency: Not applicable

6. ADDITIONAL SERVICES. Any service outside of the services stated herein and in the Exhibit attached hereto, must be pre-approved by the City, in writing, and in accordance with the City of Bentonville Purchasing Policy prior to any additional work proceeding.

7. INVOICING. Contractor shall submit an invoice (or Pay Application), for work performed or materials stored on-site, to the City's Contact for review. Invoices approved for payment will be processed by the City. Payment will only be made for actual work completed and approved by the City's Contact.

a. The Contractor may choose to submit progress invoices (for actual work performed or materials stored on site) or one invoice after 100% completion.

8. PAYMENT.

a. Inaccurate Invoicing. In the event that the City becomes credibly informed that any representations of Contractor provided in its invoicing are wholly or partially inaccurate, the City may withhold payment of sums then, or in the future, otherwise due to Contractor until the inaccuracy and the cause thereof is corrected to the City's reasonable satisfaction.

b. Service Failure. In the event of a service failure, where the service performed is not in accordance with the specifications set forth by the City, or otherwise not in accordance with this Contract, the City may withhold sums otherwise due to Contractor that are specifically for the area in which the service failure occurred, until correction of the service failure is confirmed. In the event that Contractor fails to correct the service failure within forty-eight (48) hours of being notified, or if the Contractor fails to correct the service failure in a manner which brings the work into specification as approved by the City's contact, the City reserves the right to cancel



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CITY OF BENTONVILLE, ARKANSAS

the Contract immediately.

9. TERMINATION FOR LACK OF FUNDS. If, for whatever reason, adequate funding is not made available by City to support or justify continuation of the level of services to be provided by Contractor under this Contract, City may terminate or reduce the amount of services to be provided by Contractor under this Contract. In such event, City will notify Contractor in writing at least thirty (30) days in advance of such termination or reduction of services for lack of funds.

10. DISPUTE RESOLUTION. City and Contractor agree that disputes relative to the Services will first be addressed by negotiations between the Parties. If direct negotiations fail to resolve the dispute, the Party initiating the claim that is the basis for the dispute may take such steps as it deems necessary to protect its interests; provided, however, that notwithstanding any such dispute, Contractor will proceed with the services as per this Contract as if no dispute existed, and City will continue to make payment for Contractor's completed services; and provided further that no dispute will be submitted to arbitration without both Parties' express written consent.

11. SUBCONTRACTING. Contractor may not subcontract or assign any of the services to be performed under this Contract without first obtaining the written approval of the City. Any Subcontractor approved by the City must be fully licensed and insured to perform the work.

12. INSURANCE. Contractor shall purchase and maintain, at minimum, such insurance as defined herein and furnish Certificates of Insurance to the City including the City of Bentonville as additionally insured. The insurance shall be appropriate for the performance of the work, as described herein, and shall provide protection from damage occurring to City owned property; whether it is to be performed by the Contractor, any subcontractor or supplier, or by anyone directly or indirectly employed by any of them to perform any of the work, or by anyone for whose acts any of them may be liable:



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CITY OF BENTONVILLE, ARKANSAS

The policies of insurance required are as follows:

- 1) Workers' Compensation:
 - a. State: Statutory
 - b. Applicable Federal: Statutory
- 2) Comprehensive or Commercial General Liability: \$1,000,000.00 – Each Occurrence

In the event that termination in insurance coverage may occur, the Contractor shall provide the City with thirty (30) days written notice of any such termination. Failure to maintain the required insurance will result in the direct breach of this Contract and subsequent termination.

13. INDEMNIFICATION AND HOLD HARMLESS. For purposes of this Contract, Contractor agrees to indemnify, defend and hold harmless the City, its officers, appointees, employees, and agents from any and all third party claims related to loss, damage, liability or expense, of any nature whatsoever caused or incurred as a result of the negligence of Contractor, its affiliates, subsidiaries, employees, agents, assignees, and subcontractors and their respective employees and agents. Contractor is not required hereunder to defend the City, its officers, appointees, employees, or agents from assertions that they were negligent, nor to indemnify and hold them harmless from liability based on the City's negligence.

14. SAFETY AND SUPERVISION. The Contractor shall be solely responsible for the safety, supervision and direction of Contractor's employees and personnel while performing the work pertaining to this Contract. The Contractor shall utilize their best skills and general industry best practices to ensure a safe work environment for the Contractor, Contractor's employees and personnel, and the civilians that may be located within work site(s) at the time when work is being performed. The Contractor shall, at all times, enforce strict discipline and good order among his employees and personnel, and shall not employ or contract any person to perform the services to be provided to the City that is not skilled or is unfit for providing such services.

15. TAXES, LICENSES AND PERMITS. The Contractor shall pay all Local, State and Federal taxes required by law and shall secure all permits and licenses necessary for the execution of the services described herein.

16. DAMAGES. All operations pertaining to the services described herein shall be



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CITY OF BENTONVILLE, ARKANSAS

confined to the areas awarded to Contractor as set forth herein and as are described in the Exhibit attached hereto, unless otherwise permitted by written communication from the City. The Contractor shall be solely liable for any damages caused by Contractor, or Contractor's employees or personnel, to such premises or otherwise in performance of this Contract.

17. ENTIRE CONTRACT. This Contract, including all documents and Exhibits included by reference herein, constitutes the entire Contract between the Parties and supersedes all prior agreements, whether oral or written, covering the same subject matter. This Contract may not be modified or amended except in writing mutually agreed upon and accepted by both Parties to this Contract.

18. NO THIRD PARTY BENEFICIARIES. Nothing contained herein will create a contractual relationship with, or any rights in favor of, any Third Party.

19. INDEPENDENT CONTRACTOR. Contractor is an independent contractor and is not an agent or employee of City.

20. COMPLIANCE WITH LAWS. Contractor will abide by all applicable federal, state and local laws, ordinances and regulations applicable at the time the services are rendered.

21. APPLICABLE LAW, JURISDICTION, VENUE. Interpretation of this Contract and disputes arising out of or related to this Contract will be subject to and governed by the laws of the State of Arkansas. Jurisdiction and venue for any suit arising out of or related to this Contract will be in the Benton County Circuit Court of Benton County, Arkansas.

22. SEVERABILITY. If any provision of this Contract is determined to be void, invalid, unenforceable or illegal for whatever reason, such provision(s) will be null and void; provided, however, that the remaining provisions of this Contract will be unaffected and will continue to be valid and enforceable.

23. AMBIGUITY. If any ambiguity, inconsistency or conflict arises in the interpretation of this Contract, the same will be resolved by reference to the terms and conditions of this Contract.



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CITY OF BENTONVILLE, ARKANSAS

[Signature Page Follows]



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Bentonville, AR 72712

CITY OF BENTONVILLE, ARKANSAS

SIGNATURE PAGE

The Parties hereto have caused this Contract to be executed this
_____ (effective date).

CITY OF BENTONVILLE, ARKANSAS

By: _____
Stephanie Orman, Mayor

By: _____
(Signature)

**By signing this Contract, Signor attests that they are
authorized to bind this Company to this Contract.*

Name (printed): Adam Donnelly

Title: VP, Smart Water Infrastructure

Muller Systems, LLC

Address: 1200 Abernathy Rd NE Ste 1200

Atlanta, GA 30328

Date: _____



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CITY OF BENTONVILLE, ARKANSAS

EXHIBIT A

SCOPE OF WORK



Administrative Services
Purchasing and Compliance Department
1000 SW 14th Street
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CITY OF BENTONVILLE, ARKANSAS

SCOPE OF WORK

Contractor will perform the following services for this Project:

- The items attached in Exhibit B shall be ordered on an as needed basis per the unit prices.



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CITY OF BENTONVILLE, ARKANSAS

EXHIBIT B

CONTRACTOR'S QUOTE

CITY OF BENTONVILLE

501 SW 28th ST.
BENTONVILLE, AR 72712
PHONE: (479) 271-3145
AMY SMITH

MUELLER WATER METERS 2026

ITEM NO.		UNIT	OUR PART NO.	DESCRIPTION	UNIT COST	
1	1,500	EA.	4377	METER 5/8 X 3/4 420B, BB, SSR, 5' NIC V0GB21N	\$158.00	\$237,000.00
2	150	EA.	4375	METER 1" 452, BB, SSR, 5' NIC V0KS21N	\$316.00	\$47,400.00
3	2500	EA.	4586	MOUNTING KIT MI.NET TTL MS-TTL-A	\$21.00	\$52,500.00
4	1500	EA.	4399	NODE ONLY 5' WIRE WITH NICOR MSW-NODE6-1P-05	\$136.58	\$204,870.00
						\$541,770.00



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	11/25/2025	Submitted By:	Travis Matlock
Phone:	479-271-5941	For Department(s):	Inventory
Email:	tmatlock@bentonvillear.com		

Item Type (Check all that apply)

☐ Informational	☐ Bid Award	☐ Enter into an Agreement	☐ Change Order
☐ Recognizing Funds	☐ Budget Adjustment	☒ Waiver of Bid	☒ Emergency Clause
☒ Ordinance	☐ Resolution	☐ Informational	

Title, Recommendation & Justification

Title:	Ordinance for Waiver of Bid to Purchase Holophane Decorative Lighting for 2026
Action Recommendation & Justification:	An ordinance waiving competitive bidding for the purchase and delivery of various decorative poles, arms and light fixtures on an as needed basis from Holophane, for the City of Bentonville Inventory Department. The items will be ordered on an as needed basis per the unit prices attached. No budget adjustment is needed.
Additional Comments for Consideration (Optional):	Holophane is designated as the preferred vendor for these items due to maintaining consistency in our system, it is neither practical nor feasible to solicit competitive bids. All totals listed are approximate; the award will be based on the unit prices provided in the attached documentation.
Amount for Approval:	\$ 4,002,660.00

Budget Impact

Is this Item Budgeted? ☒ YES ☐ NO ☐ ITEM HAS NO COST ☐ OTHER: _____

Budget Adjustment (to be completed by Finance when applicable)

Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue

Fund(s) Impacted

(check all that apply)

☐ General Fund ☐ Utility Fund ☐ Street Fund ☒ Other(s): 2024 Inventory Items

Budget Impact Notes for Consideration (Optional):

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CITY OF BENTONVILLE, ARKANSAS

SERVICE CONTRACT: 2026 Holophane Lighting

THIS CONTRACT is made in Benton County, Arkansas, by and between the City of Bentonville, Arkansas, hereinafter “City,” and Holophane, hereinafter “Contractor” (collectively, the “Parties”), Witnesseth:

1. DESCRIPTION. This Contract has been awarded to Contractor as a result of Contractor’s Quote (attached hereto as **Exhibit B**) to the City’s Waiver of Bid, for the purchase and delivery of various decorative poles, arms, and light fixtures on an as needed basis, as specified in the Scope of Work (attached hereto as **Exhibit A**). The work shall consist of performing the services, as set forth in this Contract and **Exhibit A**.

2. PRIMARY CONTACTS. The primary contact for the Contractor shall be _____ . The primary contact for the City shall be the City of Bentonville Inventory Manager, or designated assignee.

3. CONTRACT TERM. The term for this Contract shall be one (1) year, commencing on the effective date of this Contract.

a. Effective Date: The Effective Date of this Contract shall be defined as the executed date on the Signature Page of this Contract.

b. Service Timeline:

1. Service Meeting: The Parties shall meet prior to services beginning to review the Scope of Work.

2. Various decorative poles, arms, and light fixtures shall be ordered on an as needed basis per the unit prices attached herein.

c. Any changes to the Term of this Contract or to the Construction Timeline shall be agreed upon by the Parties in writing and shall be in accordance with this Contract and all applicable procurement laws and the City of Bentonville Purchasing Policy.



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4. WORK PROCEDURES. All work procedures shall be in accordance with this Contract and with the Exhibits attached hereto.

a. Specifications. All work shall be performed in accordance with industry standards and best practices, and as specified in this Contract and in the Exhibits attached hereto.

b. Change Orders. Any changes to the Scope of Work shall be handled via Change Order to this Contract. No Change Order shall be approved unless approved in writing by the City. All Change Orders must be pre-approved prior to any work commencing, any materials being purchased, or any other fee being incurred related to the Change Order. The City shall not be responsible for Change Orders unless the Change Order is pre-approved in writing by the City.

1. Owner's (City's) Contingency: Not applicable

c. Unsatisfactory Results. Contractor agrees to remedy any unsatisfactory results, within the terms of this Contract.

d. General. The Contractor shall conduct their operations in such a manner that does not cause damage to property owned by the City or other individual. In the event damage occurs, Contractor shall replace or repair the damaged area(s) or item(s) at no cost to the City and as directed by the City. In the event that Contractor fails to make the necessary repairs, the City may use City staff or outside vendors to repair any damage. Any costs the City incurs for repairing damage or replacing items resulting from Contractor's operations may be deducted from monies due to Contractor.

5. FEES, EXPENSES, AND SCHEDULE. The City agrees to pay Contractor based upon the per unit cost as defined in the Quote (attached hereto as **Exhibit B**) of this Contract for actual work performed or material stored on-site. Contractor agrees to only perform the type of services outlined in this Contract and the Exhibits attached hereto. Fees and contingencies shall be as follows:



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CITY OF BENTONVILLE, ARKANSAS

a. Total Fee for Construction: \$4,002,660.00 (four million two thousand six hundred sixty dollars and zero cents).

b. Owner's Contingency: Not applicable

6. ADDITIONAL SERVICES. Any service outside of the services stated herein and in the Exhibit attached hereto, must be pre-approved by the City, in writing, and in accordance with the City of Bentonville Purchasing Policy prior to any additional work proceeding.

7. INVOICING. Contractor shall submit an invoice (or Pay Application), for work performed or materials stored on-site, to the City's Contact for review. Invoices approved for payment will be processed by the City. Payment will only be made for actual work completed and approved by the City's Contact.

a. The Contractor may choose to submit progress invoices (for actual work performed or materials stored on site) or one invoice after 100% completion.

8. PAYMENT.

a. Inaccurate Invoicing. In the event that the City becomes credibly informed that any representations of Contractor provided in its invoicing are wholly or partially inaccurate, the City may withhold payment of sums then, or in the future, otherwise due to Contractor until the inaccuracy and the cause thereof is corrected to the City's reasonable satisfaction.

b. Service Failure. In the event of a service failure, where the service performed is not in accordance with the specifications set forth by the City, or otherwise not in accordance with this Contract, the City may withhold sums otherwise due to Contractor that are specifically for the area in which the service failure occurred, until correction of the service failure is confirmed. In the event that Contractor fails to correct the service failure within forty-eight (48) hours of being notified, or if the Contractor fails to correct the service failure in a manner which brings the work into specification as approved by the City's contact, the City reserves the right to cancel



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CITY OF BENTONVILLE, ARKANSAS

the Contract immediately.

9. TERMINATION FOR LACK OF FUNDS. If, for whatever reason, adequate funding is not made available by City to support or justify continuation of the level of services to be provided by Contractor under this Contract, City may terminate or reduce the amount of services to be provided by Contractor under this Contract. In such event, City will notify Contractor in writing at least thirty (30) days in advance of such termination or reduction of services for lack of funds.

10. DISPUTE RESOLUTION. City and Contractor agree that disputes relative to the Services will first be addressed by negotiations between the Parties. If direct negotiations fail to resolve the dispute, the Party initiating the claim that is the basis for the dispute may take such steps as it deems necessary to protect its interests; provided, however, that notwithstanding any such dispute, Contractor will proceed with the services as per this Contract as if no dispute existed, and City will continue to make payment for Contractor's completed services; and provided further that no dispute will be submitted to arbitration without both Parties' express written consent.

11. SUBCONTRACTING. Contractor may not subcontract or assign any of the services to be performed under this Contract without first obtaining the written approval of the City. Any Subcontractor approved by the City must be fully licensed and insured to perform the work.

12. INSURANCE. Contractor shall purchase and maintain, at minimum, such insurance as defined herein and furnish Certificates of Insurance to the City naming the City of Bentonville as additionally insured. The insurance shall be appropriate for the performance of the work, as described herein, and shall provide protection from damage occurring to City owned property and from, and any other claims which may arise out of or result from the Contractor's performance of the work; whether it is to be performed by the Contractor, any subcontractor or supplier, or by anyone directly or indirectly employed by any of them to perform any of the work, or by anyone for whose acts any of them may be liable:

The policies of insurance required are as follows:

- 1) Workers' Compensation:



Administrative Services
Purchasing and Compliance Department
1000 SW 14th Street
Bentonville, AR 72712

City Hall
305 SW A Street
Bentonville, AR 72712

CITY OF BENTONVILLE, ARKANSAS

- a. State: Statutory
- b. Applicable Federal: Statutory

2) Comprehensive or Commercial General Liability: \$1,000,000.00 – Each Occurrence

In the event that any interruption or change in insurance coverage may occur, the Contractor shall provide the City with thirty (30) days written notice of any such interruptions or changes. Failure to maintain the required insurance will result in the direct breach of this Contract and subsequent termination.

13. INDEMNIFICATION AND HOLD HARMLESS. For purposes of this Contract, Contractor agrees to indemnify, defend and hold harmless the City, its officers, appointees, employees, and agents from any and all loss, damage, liability or expense, of any nature whatsoever caused or incurred as a result of the negligence or other actionable fault of Contractor, its affiliates, subsidiaries, employees, agents, assignees, and subcontractors and their respective employees and agents. Contractor is not required hereunder to defend the City, its officers, appointees, employees, or agents from assertions that they were negligent, nor to indemnify and hold them harmless from liability based on the City's negligence.

14. SAFETY AND SUPERVISION. The Contractor shall be solely responsible for the safety, supervision and direction of Contractor's employees and personnel while performing the work pertaining to this Contract. The Contractor shall utilize their best skills and general industry best practices to ensure a safe work environment for the Contractor, Contractor's employees and personnel, and the civilians that may be located within work site(s) at the time when work is being performed. The Contractor shall, at all times, enforce strict discipline and good order among his employees and personnel, and shall not employ or contract any person to perform the services to be provided to the City that is not skilled or is unfit for providing such services.

15. TAXES, LICENSES AND PERMITS. The Contractor shall pay all Local, State and Federal taxes required by law and shall secure all permits and licenses necessary for the execution of the services described herein.

16. DAMAGES. All operations pertaining to the services described herein shall be



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Purchasing and Compliance Department
1000 SW 14th Street
Bentonville, AR 72712

City Hall
305 SW A Street
Bentonville, AR 72712

CITY OF BENTONVILLE, ARKANSAS

confined to the areas awarded to Contractor as set forth herein and as are described in the Exhibit attached hereto, unless otherwise permitted by written communication from the City. The Contractor shall be solely liable for any damages caused by Contractor, or Contractor's employees or personnel, to such premises or otherwise in performance of this Contract.

17. ENTIRE CONTRACT. This Contract, including all documents and Exhibits included by reference herein, constitutes the entire Contract between the Parties and supersedes all prior agreements, whether oral or written, covering the same subject matter. This Contract may not be modified or amended except in writing mutually agreed upon and accepted by both Parties to this Contract.

18. NO THIRD PARTY BENEFICIARIES. Nothing contained herein will create a contractual relationship with, or any rights in favor of, any Third Party.

19. INDEPENDENT CONTRACTOR. Contractor is an independent contractor and is not an agent or employee of City.

20. COMPLIANCE WITH LAWS. Contractor will abide by all applicable federal, state and local laws, ordinances and regulations applicable at the time the services are rendered.

21. APPLICABLE LAW, JURISDICTION, VENUE. Interpretation of this Contract and disputes arising out of or related to this Contract will be subject to and governed by the laws of the State of Arkansas. Jurisdiction and venue for any suit arising out of or related to this Contract will be in the Benton County Circuit Court of Benton County, Arkansas.

22. SEVERABILITY. If any provision of this Contract is determined to be void, invalid, unenforceable or illegal for whatever reason, such provision(s) will be null and void; provided, however, that the remaining provisions of this Contract will be unaffected and will continue to be valid and enforceable.

23. AMBIGUITY. If any ambiguity, inconsistency or conflict arises in the interpretation of this Contract, the same will be resolved by reference to the terms and conditions of this Contract.



Administrative Services
Purchasing and Compliance Department
1000 SW 14th Street
Bentonville, AR 72712

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CITY OF BENTONVILLE, ARKANSAS

[Signature Page Follows]



Administrative Services
Purchasing and Compliance Department
1000 SW 14th Street
Bentonville, AR 72712

City Hall
305 SW A Street
Bentonville, AR 72712

CITY OF BENTONVILLE, ARKANSAS

SIGNATURE PAGE

The Parties hereto have caused this Contract to be executed this
_____ (effective date).

CITY OF BENTONVILLE, ARKANSAS

By: _____
Stephanie Orman, Mayor

By: _____
(Signature)

**By signing this Contract, Signor attests that they are
authorized to bind this Company to this Contract.*

Name (printed): _____

Title: _____

Holophane

Address: _____

Date: _____



Administrative Services
Purchasing and Compliance Department
1000 SW 14th Street
Bentonville, AR 72712

City Hall
305 SW A Street
Bentonville, AR 72712

CITY OF BENTONVILLE, ARKANSAS

EXHIBIT A

SCOPE OF WORK



Administrative Services
Purchasing and Compliance Department
1000 SW 14th Street
Bentonville, AR 72712

City Hall
305 SW A Street
Bentonville, AR 72712

CITY OF BENTONVILLE, ARKANSAS

SCOPE OF WORK

Contractor will perform the following services for this Project:

- The items attached in Exhibit B will be ordered on an as needed basis per the unit prices.



Administrative Services
Purchasing and Compliance Department
1000 SW 14th Street
Bentonville, AR 72712

City Hall
305 SW A Street
Bentonville, AR 72712

CITY OF BENTONVILLE, ARKANSAS

EXHIBIT B

CONTRACTOR'S QUOTE

Note: all parts shall have BEUD inventory number and Holophane part number per the customer's request.

ITEM #	QTY	BEUD Inventory Number	Holophane Part Number	Item Description	Unit \$	Ext \$
POLES						
1	500	BEN-1745	WDA 12 F5J 17D C03 BK LAB	Wadworth, 12', 5" Fluted, Cast Aluminum, Black	\$ 1,183.00	\$ 591,500.00
2	100	BEN-1740	FTA30E1-P9-BK-R	FLUTED TAPERED ALUMINUM 10" X .250" X 30' MOUNTING HEIGHT, PROVISION FOR RECEPTACLE, BLACK;	\$ 5,479.00	\$ 547,900.00
3	10	BEN-1242	CLS 22 FTB 24D C03 BK LAB RP252A ASSY10024	COLUMBIA CAST IRON AND STEEL POLE, 22' TALL ROUND TAPERED FLUTED SHAFT WITH A 3"X3" TENON, PROVISION FOR RECEPTACLE, 24" DIAMETER BASE. FINISHED HOLOPHANE BLACK.	\$ 4,165.00	\$ 41,650.00
4	300	BEN-1738	CLS 22 FTB 24D C09 BK LAB	COLUMBIA CAST IRON AND STEEL POLE, 22' TALL ROUND TAPERED FLUTED SHAFT WITH A 3"X 9" TENON, 24" DIAMETER BASE. FINISHED HOLOPHANE BLACK. LESS ANCHOR BOLTS	\$ 4,165.00	\$ 1,249,500.00
5	100	BEN-1243	C26CSBU055A RFD 309925	COLUMBIA SERIES CAST ALUMINUM CLAMSHELL BASE. 26" DIAMETER, FINISHED HOLOPHANE BLACK. DESIGNED TO FIT AROUND POLE #FTA30E1F1U931C	\$ 2,074.00	\$ 207,400.00
FIXTURES						
FIXTURES						
6	500	BEN-1584	GVD3 P40 40K MVOLT MS GL3LU BK PR7 PCLL	Granville LED Performance Package 40, 4000 Series CCT, Auto-Sensing Voltage (120-277), Modern Style - Swing Open Design, Black, Symmetric Lunar Optic Type V, No Trim, No Finial, No Trim and Clear or No Finial, NEMA Twistlock Photocontrol Receptacle, Extended Lift Option with AS (120-277 V only)	\$ 985.00	\$ 492,500.00
7	400	BEN-2255	MGLEDM P25 40K MVOLT ZT MR VH BKSD PR7 NBR AO PCLL	MONGOOSE FIXTURE: LED MEDIUM (MGLEDM) 28,900 LUMENS, 4000K CCT, AUTO-SENSING VOLTAGE (120 THRU 277), MEDIUM ROADWAY, VERTICAL TENON/HORIZONTAL ARM, VITRACOAST SDRC BLACK, 7 PIN, NEMA PHOTOCONTROL RECEPTACLE, DLL PHOTOCONTROL.	\$ 1,083.00	\$ 433,200.00
ARMS						

Note: all parts shall have BEUD inventory number and Holophane part number per the customer's request.

ITEM #	QTY	BEUD Inventory Number	Holophane Part Number	Item Description	Unit \$	Ext \$
8	200	BEN-1036	WLDF NPT15S BK	ARM LEVELING FITTER: WEST LIBERY DECORATIVE ARM FITTER, SPLIFIT 2" NOMINAL PIPE, SWIVEL, CAST ALUMINUM, BLACK	\$ 189.00	\$ 37,800.00
9	10	BEN-1038	WLC 72IN 2A TN BK	WLC144/2CABKHWLC Series Aluminum Roadway Arm : WLC Series Roadway Arm, 144" Roadway Arm For 2 Units at 180,Cast Aluminum, Black. REQUIRES A 3"X9" TENON	\$ 1,451.00	\$ 14,510.00
10	300	BEN-2239	WLC 48IN 1A TN BK	ARM WLC SERIES, ROADWAY ARM 48" ONE WAY ARM, CAST ALUM, BLACK, REQUIRES A 3" X 9" TENON	\$ 802.00	\$ 240,600.00
11	100	BEN-1039	WLC 72IN 1A TN BK	WLC Series Aluminum Roadway Arm : WLC Series Roadway Arm,72" Roadway One Way Arm,Cast Aluminum,Black REQUIRES A 3"X9" TENON	\$ 1,106.00	\$ 110,600.00
12	100	BEN-2114	BA 24IN 1A CO F5J HB 100P BK	BANNER ARM, 24", SINGLE ARM, CLAMP ON, SHAFT 5" DIAMETER FLUED, .25WALL, HALF SPHERE, 1.00 SCH PIPE (1.315" ACTUAL) BLACK BA 24IN For Pole WDA12F5J17DC03BKLAB	\$ 355.00	\$ 35,500.00
List of misc. LED fixtures in this section - 12 items						

\$ 4,002,660.00



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	11/25/2025	Submitted By:	Chris Earl
Phone:	479-696-0273	For Department(s):	Water Resource Recovery Facility (WRRF)
Email:	cearl@bentonvillear.com		

Item Type (Check all that apply)

☐ Informational	☐ Bid Award	☒ Enter into an Agreement	☒ Change Order
☐ Recognizing Funds	☒ Budget Adjustment	☐ Waiver of Bid	☐ Emergency Clause
☐ Ordinance	☒ Resolution	☐ Informational	

Title, Recommendation & Justification

Title:	Resolution Approving Amendment 4 to the Wastewater Treatment Capacity/Growth Feasibility Study
Action Recommendation & Justification:	Resolution authorizing the Mayor and City Clerk to amend the Professional Services Agreement with Hawkin-Weir Engineers, Inc. for the increased amount of \$5,994,400.00 for a total contract price of \$15,138,400.00. This is Amendment 4. This request is to amend HWEI Project No. 2021037. This will be funded by the additional \$55,000,000 revenue bond from ANRC and a budget adjustment is required to record the bond funding.
Additional Comments for Consideration (Optional):	Amendment 4 defines additional engineering services associated with the remaining 33 months of construction of the proposed Phase I Improvements to the Bentonville WRRF and an additional 4 months of construction for Phase 2 improvements to the WRRF. Amendment 4 also defines SCADA programming and post-construction services. This firm was selected following the City's Purchasing Policy for professional services.
Amount for Approval:	\$ 5,994,400.00

Budget Impact

Is this Item Budgeted? ☐ YES ☒ NO ☐ ITEM HAS NO COST ☐ OTHER: _____

Budget Adjustment (to be completed by Finance when applicable)

503030-39320	Revenue Bonds	\$	\$ 55,000,000
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
503030-47210	Plants and Buildings	\$ 54,938,000	\$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
503030-48220	Series 2024/2025 Bond Fees	\$ 62,000	\$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
		\$	\$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue

Fund(s) Impacted

(check all that apply)

☐ General Fund ☒ Utility Fund ☐ Street Fund ☐ Other(s): _____

Budget Impact Notes for Consideration (Optional):

City of Bentonville, Arkansas

City Hall

305 SW A Street Bentonville, AR 72712

www.bentonvillear.com

Please Recycle!

CITY OF BENTONVILLE, ARKANSAS
AMENDMENT NUMBER 4
To A
PROFESSIONAL SERVICES AGREEMENT
With
HAWKINS-WEIR ENGINEERS, INC.
VAN BUREN, ARKANSAS

In accordance with the PROFESSIONAL SERVICES AGREEMENT for the **Feasibility Study to Address Capacity/Growth for Wastewater Treatment, HWEI Project No. 2021037**, dated August 13, 2021, between the City of Bentonville, Arkansas (hereinafter called **Owner**) and Hawkins-Weir Engineers, Inc. (hereinafter called **Engineer**), Owner hereby authorizes Engineer to proceed with the following additional services:

ARTICLE II – SCOPE OF SERVICES

A. Amendment No. 4 defines additional professional engineering services associated with the remaining 33 months of construction of the proposed Phase 1 Improvements and the additional 4 months of construction for the Phase 2 Improvements to the Bentonville Water Resource Recovery Facility (WRRF). Amendment No. 4 also defines SCADA programming and post-construction services. Refer to the attached Amendment No. 4 APPENDIX A for a more detailed description of the scope of these additional services.

ARTICLE V – SCHEDULE OF FEES, SERVICES AND PAYMENT

B. Owner shall compensate Engineer for providing the services set forth herein in accordance with the terms of the Agreement. Total compensation shall be increased with this Amendment by **Five Million Nine Hundred Ninety-Four Thousand Four Hundred and 00/100 Dollars (\$5,994,400.00)**. The total compensation from the original AGREEMENT and Amendment No. 1, 2, 3, plus Amendment No. 4 described herein shall not exceed **Fifteen Million One Hundred Thirty-Eight Thousand Four Hundred and 00/100 Dollars (\$15,138,400.00)** without written approval of Owner. The billing methodology for the construction phase and for SCADA programming and post construction services will remain as an hourly rate with a not-to-exceed total. Refer to Amendment No. 4 APPENDIX C for a Summary of these services.

ENGINEER:
HAWKINS-WEIR ENGINEERS, INC.

OWNER:
CITY OF BENTONVILLE, ARKANSAS

By: 
Brett D. Peters, P.E.
President & CEO

By: _____
Stephanie Orman
Mayor

Date: 08/29/2025

Date: _____



Amendment No. 4
Appendix A – Scope of Services
Bentonville WRRF Improvements
Bentonville, Arkansas
HWEI Project No. 2021037
August 29, 2025



Engineer shall provide Basic Services as set forth below:

A. Task 6 – Construction Phase Services – Phase 1⁽¹⁾

1. Contract Administration
2. Provide observation during construction
3. Conduct up to 33 progress meetings
4. Review and respond to Requests for Information submitted by the Contractor
5. Prepare field orders and change orders as directed by the Owner
6. Disadvantaged Business Enterprise (DBE) Requirements Compliance Monitoring
 - a. Coordinate with the Contractor to obtain and submit required compliance documentation during preparation of the Contract Documents
 - b. Coordinate with the Contractor to prepare and submit quarterly reports for Disadvantaged Business Enterprises in accordance with U.S. Environmental Protection Agency Requirements
7. Davis-Bacon Act Compliance Monitoring
 - a. Coordinate with the Contractor to obtain weekly or bi-weekly payroll surveys and conduct interviews to verify accuracy of the surveys. Coordinate with the Contractor to address any issues
 - b. Prepare and submit Davis-Bacon Act compliance statement with each monthly Payment Request
8. Clean Water Act State Revolving Loan Fund American Iron and Steel (AIS) Compliance Monitoring
 - a. Maintain AIS records onsite for review by the Arkansas Natural Resources Commission (ANRC)
 - b. Prepare and submit AIS compliance statement including submittal log and waiver documentation with each monthly Payment Request
9. Facilitate Process Startup with CMAR and Process Equipment Suppliers
10. Review the Contractor's constructed quantities and prepare monthly pay requests for the Owner's approval
11. Conduct as-built surveys of completed improvements
12. Coordinate and conduct a final inspection with the Contractor and the Owner, and prepare a punch list of deficient construction items for the Contractor to address
13. Prepare record drawings of the completed project and provide one (1) reproducible hard copy and one (1) electronic copy for the Owner's archives

B. Task 7 – Construction Phase Services – Phase 2⁽²⁾

1. Contract Administration
2. Provide observation during construction
3. Conduct up to 4 progress meetings
4. Review and respond to shop drawings submitted by the Contractor
5. Review and respond to Requests for Information submitted by the Contractor
6. Prepare field orders and change orders as directed by the Owner
7. Disadvantaged Business Enterprise (DBE) Requirements Compliance Monitoring



Amendment No. 4
Appendix A – Scope of Services
Bentonville WRRF Improvements
Bentonville, Arkansas
HWEI Project No. 2021037
August 29, 2025



- a. Coordinate with the Contractor to prepare and submit quarterly reports for Disadvantaged Business Enterprises in accordance with U.S. Environmental Protection Agency Requirements
8. Davis-Bacon Act Compliance Monitoring
 - a. Coordinate with the Contractor to obtain weekly or bi-weekly payroll surveys and conduct interviews to verify accuracy of the surveys. Coordinate with the Contractor to address any issues
 - b. Prepare and submit Davis-Bacon Act compliance statement with each monthly Payment Request
9. Clean Water Act State Revolving Loan Fund American Iron and Steel (AIS) Compliance Monitoring
 - a. Maintain AIS records onsite for review by the Arkansas Natural Resources Commission (ANRC)
 - b. Prepare and submit AIS compliance statement including submittal log and waiver documentation with each monthly Payment Request
10. Facilitate Process Startup with CMAR and Process Equipment Suppliers
11. Review the Contractor's constructed quantities and prepare monthly pay requests for the Owner's approval

C. Task 8 – SCADA Programming

1. Servers and Workstations
 - a. Two (2) redundant servers, supplied by the Contractor/Bentonville IT, configured by HW
 - b. Six (6) HDMI Displays supplied by Contractor, configured by HW, connected to workstations by Bentonville IT
 - c. Redundant Ignition SCADA license, supplied by the Contractor, installed and configured by HW
 - d. Internet link and firewall configured by Bentonville IT
 - e. Mission Communications I/O server, installed and configured by HW
 - f. Remote control and status link configured by HW
2. Influent and Aeration Basin SCADA (Control Panels PLC-INF, RIO-INFU, and RIO-INFL)
 - a. PLC and Ignition Programming for Integration of Electrical Service and Standby Power Systems
 - b. PLC and Ignition Programming for Integration of Bar Screens and Grit Removal
 - c. PLC and Ignition Programming for Integration of Odor Control
 - d. PLC and Ignition Programming for Integration of Anoxic Mixing
 - e. PLC and Ignition Programming for Integration of Recycle Pumping
 - f. PLC and Ignition Programming for Integration of Aeration Rotors
 - g. PLC and Ignition Programming for Dry/Wet Weather Flow Controls
 - h. PLC-INF, RIO-INFU, RIO-INFL SCADA HMI touchscreen workstation configuration and networking
 - i. SCADA Instrumentation Configuration and Programming
3. Clarification, RAS/WAS, Filtration, UV, and Post-Aeration SCADA (Control Panels PLC-WAS and RIO-SAMP)
 - a. PLC and Ignition Programming for Integration of Clarification
 - b. PLC and Ignition Programming for Integration of RAS/WAS Pumping



Amendment No. 4
Appendix A – Scope of Services
Bentonville WRRF Improvements
Bentonville, Arkansas
HWEI Project No. 2021037
August 29, 2025



- c. PLC and Ignition Programming for Integration of Filtration
- d. PLC and Ignition Programming for Integration of UV
- e. PLC and Ignition Programming for Integration of Post Aeration
- f. PLC and Ignition Programming for Flow and Chemical Pacing
- g. CP-WAS SCADA HMI touchscreen workstation configuration and networking
- h. CP-WAS SCADA Instrumentation Configuration and Programming
- 4. Effluent Pump Station SCADA (Control Panel PLC-EFF)
 - a. PLC and Ignition Programming for Integration of Electrical Service and Standby Power Systems
 - b. PLC and Ignition Programming for Integration Effluent Pumping
 - c. PLC and Ignition Programming for Integration of Plant Water Pumping
 - d. PLC and Ignition Programming for Building Services and Lighting
 - e. PLC-EFF SCADA HMI Touchscreen Workstation Configuration and Networking
 - f. PLC-EFF SCADA Instrumentation Configuration and Programming
- 5. Blower and Digester SCADA (Control Panel PLC-BLR)
 - a. PLC and Ignition Programming for Integration of Electrical Service
 - b. PLC and Ignition Programming for Integration of Blowers
 - c. PLC and Ignition Programming for Integration of Digesters
 - d. CP-BLR SCADA HMI touchscreen workstation configuration and networking
 - e. CP-BLR SCADA Instrumentation Configuration and Programming
- 6. Solids Handling and Screw Press SCADA (Control Panel CP-SCP)
 - a. PLC and Ignition Programming for Integration of Existing Screw Press
 - b. PLC and Ignition Programming for Integration of Solids Pumping
 - c. CP-SCP SCADA HMI touchscreen workstation configuration and networking
 - d. CP-SCP SCADA Instrumentation Configuration and Programming
- 7. Site Security
 - a. Integration of all plant fiber optic systems
 - b. Site security Ethernet video cameras, supplied and installed by Contractor, configured by HW
 - c. Video recording software, supplied by Contractor, configured by HW on servers

D. Task 9 – Post-Construction Phase Services

- 1. Coordinate with our Subconsultant, Black & Veatch, to develop an Operations and Maintenance Manual for the Bentonville WRRF, including delivery of two (2) hard copies and one (1) electronic copy
 - 2. Facilitate Process Operation Training with our Subconsultant, Black & Veatch
- (1) For the remaining 33 months of the 45-month Phase 1 construction schedule as identified in Revision 5 of the GMP
- (2) Based on 4 months added to the construction schedule for Phase 2 per Revision 5 of the GMP. Also includes an additional 2 months between substantial and final project completion.



Hawkins-Weir Engineers, Inc.
Hourly Rate Schedule: 2025

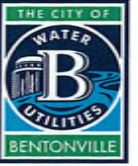
Description	Billing Rate/Hour
Engineer VII	\$275
Engineer VI	\$250
Engineer V	\$225
Engineer IV	\$200
Engineer III	\$175
Engineer II	\$150
Engineer I	\$125
Environmental Specialist II	\$130
Environmental Specialist I	\$110
Designer II	\$135
Designer I	\$100
Civil Eng Assistant II	\$90
Civil Eng. Assistant I	\$80
CAD/BIM Modeler II	\$135
CAD/BIM Modeler I	\$100
CAD/GIS Technician III	\$120
CAD/GIS Technician II	\$95
CAD/GIS Technician I	\$75
Construction Manager II	\$140
Construction Manager I	\$125
Construction Observer IV	\$135
Construction Observer III	\$115
Construction Observer II	\$95
Construction Observer I	\$85
Surveyor	\$175
GPS Survey	\$200
Survey Technician	\$50
Business Manager	\$100
Graphic Designer	\$100
Document Processor	\$75
Reimbursable Expenses	
Mileage	\$0.77/mile
Printing	@ Cost
Travel	@ Cost
Expert Witness	Rate x 2.0
Other Direct Costs	@ Cost

Notes:

1. Hourly rates may be equitably adjusted
2. Adjustment to rate schedule will not change contract lump sum or NTE amounts
3. If a conflict exists, hourly rates & reimbursable expenses will be invoiced per terms of Agreement.



Amendment No. 4
Appendix C - Scope of Services and Fee Proposal
Bentonville WRRF Improvements
Bentonville, Arkansas
HWEI Project No. 2021037
August 29, 2025



A. Task 6 - Construction Phase Services - Phase 1⁽¹⁾

Bentonville WRRF Improvements

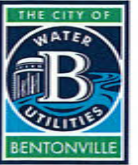
Task	Engr VII	Engr VI	Engr V	Engr IV	Engr III	Const. Observer	Surveyor	Modeler II	Tech III	Engr. Asst.	GPS Survey	Total Hours	Sub-Total Cost	Subconsultant Services			Total Cost
														B&V	MAHG	GTS	
1. Contract Administration	80	120										200					
2. Provide observation during construction ⁽²⁾	956	632	40	2,331		5,788						9,747					
3. Conduct up to 33 progress meetings	396	264	132	800						360		1,952					
4. Review and respond to Requests for Information submitted by the Contractor	180	60	8	60				60	20	68		456					
5. Prepare field orders and change orders as directed by the Owner	120	40	8	40				20	20	40		288					
6. Disadvantaged Business Enterprise (DBE) Requirements Compliance Monitoring																	
a. Coordinate with the Contractor to obtain and submit required compliance documentation during preparation of the Contract Documents		120		264						132		516					
b. Coordinate with the Contractor to prepare and submit quarterly reports for Disadvantaged Business Enterprises in accordance with U.S. Environmental Protection Agency Requirements		40		88						44		172					
7. Davis-Bacon Act Compliance Monitoring																	
a. Coordinate with the Contractor to obtain weekly or bi-weekly payroll surveys and conduct interviews to verify accuracy of the surveys. Coordinate with the Contractor to address any issues		140		528						264		932					
b. Prepare and submit Davis-Bacon Act compliance statement with each monthly Payment Request		50		132						56		238					
8. Clean Water Act State Revolving Loan Fund American Iron and Steel (AIS) Compliance Monitoring																	
a. Maintain AIS records onsite for review by the Arkansas Natural Resources Commission (ANRC)		120		264						132		516					
b. Prepare and submit AIS compliance statement including submittal log and waiver documentation with each monthly Payment Request		50		264						12		326					
9. Facilitate Process Startup with CMAR and Process Equipment Suppliers	240	280		80								600					
10. Review the Contractor's constructed quantities and prepare monthly pay requests for the Owner's approval		120		264		264				132		780					
11. Conduct as-built surveys of completed improvements						160	16				70	246					
12. Coordinate and conduct a final inspection with the Contractor and the Owner, and prepare a punch list of deficient construction items for the Contractor to address	28	24	8	80		8						148					
13. Prepare record drawings of the completed project and provide one (1) reproducible hard copy and one (1) electronic copy for the Owner's archives		40	4	80		80	24	160	80	40		508					
TOTAL HOURS =	2,000	2,100	200	5,275	0	6,300	40	240	120	1,280	70	17,625	\$3,189,300	\$961,200	\$70,300	\$128,500	\$4,349,300

⁽¹⁾For the remaining 33 months of the 45 month Phase 1 construction schedule identified in Revision 5 of the GMP

⁽²⁾Construction Observer IV assumes 45 hours per week during construction.



Amendment No. 4
Appendix C - Scope of Services and Fee Proposal
Bentonville WRRF Improvements
Bentonville, Arkansas
HWEI Project No. 2021037
August 29, 2025



B. Task 7 - Construction Phase Services - Phase 2

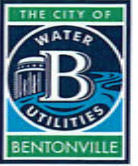
Bentonville WRRF Improvements

Task	Engr VII	Engr VI	Engr V	Engr IV	Engr III	Const. Observer	Surveyor	Modeler II	Tech III	Engr. Asst.	GPS Survey	Total Hours	Sub-Total Cost	Subconsultant Services			Total Cost
														B&V	MAHG	GTS	
1. Contract Administration	16	40										56					
2. Provide observation during construction ⁽³⁾	128	96	40	320		1,048						1,632					
3. Conduct up to 4 progress meetings	48	48	16	96						48		256					
4. Review and respond to shop drawings submitted by the Contractor	80	80	16	80						40		296					
5. Review and respond to Requests for Information submitted by the Contractor	24	24	4	24				80	40	24		220					
6. Prepare field orders and change orders as directed by the Owner	24	16	4	16				40	40	24		164					
7. Disadvantaged Business Enterprise (DBE) Requirements																	
a. Coordinate with the Contractor to prepare and submit quarterly reports for Disadvantaged Business Enterprises in accordance with U.S. Environmental Protection Agency Requirements		8		16						16		40					
8. Davis-Bacon Act Compliance Monitoring																	
a. Coordinate with the Contractor to obtain weekly or bi-weekly payroll surveys and conduct interviews to verify accuracy of the surveys. Coordinate with the Contractor to address any issues		16		40						40		96					
b. Prepare and submit Davis-Bacon Act compliance statement with each monthly Payment Request		8		16						8		32					
9. Clean Water Act State Revolving Loan Fund American Iron and Steel (AIS) Compliance Monitoring																	
a. Maintain AIS records onsite for review by the Arkansas Natural Resources Commission (ANRC)		4		8						16		28					
b. Prepare and submit AIS compliance statement including submittal log and waiver documentation with each monthly Payment Request		4		32						8		44					
10. Facilitate Process Startup with CMAR and Process Equipment Suppliers	40	40		40								120					
11. Review the Contractor's constructed quantities and prepare monthly pay requests for the Owner's approval		16		32		32				16		96					
TOTAL HOURS =	360	400	80	720	0	1,080	0	120	80	240	0	3,080	\$550,600	\$92,000	\$41,000	\$25,000	\$708,600

⁽³⁾Based on 4 months added to the construction schedule for Phase 2 per Revision 5 of the GMP. Also includes an additional 2 months between substantial and final project completion. Construction Observer IV assumes 45 hours per week during construction.



Amendment No. 4
Appendix C - Scope of Services and Fee Proposal
Bentonville WRRF Improvements
Bentonville, Arkansas
HWEI Project No. 2021037
August 29, 2025



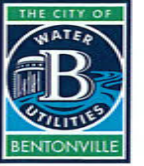
Bentonville WRRF Improvements

C. Task 8 - SCADA Programming

Task	Engr VII	Engr VI	Engr V	Engr IV	Engr III	Const. Observer	Surveyor	Modeler II	Tech III	Engr. Asst.	GPS Survey	Total Hours
1. Servers and Workstations												
a. Two (2) redundant servers, supplied by the Contractor/Bentonville IT, configured by HW	8				8							16
b. Six (6) HDMI Displays supplied by Contractor, configured by HW, connected to workstations by Bentonville IT	8				8							16
c. Redundant Ignition SCADA license, supplied by the Contractor, installed and configured by HW	4				4							8
d. Internet link and firewall configured by Bentonville IT	4				4							8
e. Mission Communications I/O server, installed and configured by HW	40				40							80
f. Remote control and status link configured by HW	24				24							48
2. Influent and Aeration SCADA (Control Panels PLC-INF, RIO-INFU, and RIO-INFL)												
a. PLC and Ignition Programming for Integration of Electrical Service and Standby Power Systems	8				8							16
b. PLC and Ignition Programming for Integration of Bar Screens and Grit Removal	32				32							64
c. PLC and Ignition Programming for Integration of Odor Control	16				16							32
d. PLC and Ignition Programming for Integration of Anoxic Mixing	16				16							32
e. PLC and Ignition Programming for Integration of Recycle Pumping	16				16							32
f. PLC and Ignition Programming for Integration of Aeration Rotors	40				40							80
g. PLC and Ignition Programming for Dry/Wet Weather Flow Controls	24				24							48
h. PLC-INF, RIO-INFU, RIO-INFL SCADA HMI touchscreen workstation configuration and networking	8				8							16
i. SCADA Instrumentation Configuration and Programming	40				40							80
3. Clarification, RAS/WAS, Filtration, UV, and Post-Aeration SCADA (Control Panels PLC-WAS and RIO-SAMP)												
a. PLC and Ignition Programming for Integration of Clarification	8				8							16
b. PLC and Ignition Programming for Integration of RAS/WAS Pumping	16				16							32
c. PLC and Ignition Programming for Integration of Filtration	32				32							64
d. PLC and Ignition Programming for Integration of UV	16				16							32
e. PLC and Ignition Programming for Integration of Post Aeration	16				16							32
f. PLC and Ignition Programming for Flow and Chemical Pacing	24				24							48
g. CP-WAS SCADA HMI touchscreen workstation configuration and networking	8				8							16
h. CP-WAS SCADA Instrumentation Configuration and Programming	24				24							48



Amendment No. 4
Appendix C - Scope of Services and Fee Proposal
Bentonville WRRF Improvements
Bentonville, Arkansas
HWEI Project No. 2021037
August 29, 2025

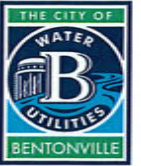


Task 8 - SCADA Programing (continued)

Task	Engr VII	Engr VI	Engr V	Engr IV	Engr III	Const. Observer	Surveyor	Modeler II	Tech III	Engr. Asst.	GPS Survey	Total Hours
4. Effluent Pump Station SCADA (Control Panel PLC-EFF)												
a. PLC and Ignition Programming for Integration of Electrical Service and Standby Power Systems	8				8							16
b. PLC and Ignition Programming for Integration Effluent Pumping	32				32							64
c. PLC and Ignition Programming for Integration of Plant Water Pumping	16				16							32
d. PLC and Ignition Programming for Building Services and Lighting	8				8							16
e. PLC-EFF SCADA HMI Touchscreen Workstation Configuration and Networking	8				8							16
f. PLC-EFF SCADA Instrumentation Configuration and Programming	24				24							48
5. Blower and Digester SCADA (Control Panel PLC-BLR)												
a. PLC and Ignition Programming for Integration of Electrical Service	8				8							16
b. PLC and Ignition Programming for Integration of Blowers	24				24							48
c. PLC and Ignition Programming for Integration of Digesters	16				16							32
d. CP-BLR SCADA HMI touchscreen workstation configuration and networking	8				8							16
e. CP-BLR SCADA Instrumentation Configuration and Programming	16				16							32
6. Solids Handling and Screw Press SCADA (Control Panel CP-SCP)												
a. PLC and Ignition Programming for Integration of Existing Screw Press	24				24							48
b. PLC and Ignition Programming for Integration of Solids Pumping	8				8							16
c. CP-SCP SCADA HMI touchscreen workstation configuration and networking	8				8							16
d. CP-SCP SCADA Instrumentation Configuration and Programming	16				16							32
7. Site Security												
a. Integration of all plant fiber optic systems	24				24							48
b. Site security Ethernet video cameras, supplied and installed by Contractor, configured by HW	24				24							48
c. Video recording software, supplied by Contractor, configured by HW on servers	24				24							48
TOTAL HOURS =	728	0	0	0	728	0	0	0	0	0	0	1,456
TOTAL COST=												\$327,600



Amendment No. 4
Appendix C - Scope of Services and Fee Proposal
Bentonville WRRF Improvements
Bentonville, Arkansas
HWEI Project No. 2021037
August 29, 2025



D. Task 9 - Post-Construction Phase Services

Bentonville WRRF Improvements

Task	Engr VII	Engr VI	Engr V	Engr IV	Engr III	Const. Observer	Surveyor	Modeler II	Tech III	Engr. Asst.	GPS Survey	Total Hours	Sub-Total Cost	Subconsultant Services			Total Cost
														B&V	MAHG	GTS	
1. Coordinate with our Subconsultant, Black & Veatch, to develop an Operations and Maintenance Manual for the Bentonville WRRF, including delivery of two (2) hard copies and one (1) electronic copy	80	120								40		240					
2. Facilitate Process Operation Training with our Subconsultant, Black & Veatch	40	120										160					
TOTAL HOURS =	120	240	0	0	0	0	0	0	0	40	0	400	\$96,000	\$506,900	\$0	\$0	\$602,900

D. Reimbursable Expenses

Bentonville WRRF Improvements

Item	Description	Total
1. Reproduction and Printing	Record Drawings (500 Sheets)	\$5,000
2. Reproduction and Printing	O&M Manual (1000 pages)	\$1,000
		\$6,000

Engineering Services Summary

Bentonville WRRF Improvements

A. Task 6 - Construction Phase Services - Phase 1	\$4,349,300
B. Task 7 - Construction Phase Services - Phase 2	\$708,600
C. Task 8 - SCADA Programing	\$327,600
D. Task 9 - Post-Construction Phase Services	\$602,900
E. Reimbursable Expenses	\$6,000
Total Engineering Fee - Not To Exceed	\$5,994,400



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	11/25/2025	Submitted By:	Chris Earl
Phone:	479-696-0273	For Department(s):	Water Resource Recovery Facility (WRRF)
Email:	cearl@bentonvillear.com		

Item Type (Check all that apply)

☐ Informational	☐ Bid Award	☒ Enter into an Agreement	☐ Change Order
☐ Recognizing Funds	☐ Budget Adjustment	☐ Waiver of Bid	☐ Emergency Clause
☐ Ordinance	☒ Resolution	☐ Informational	

Title, Recommendation & Justification

Title:	Resolution to Amend Existing Professional Service Agreement with Crossland Heavy Contractors, Inc
Action Recommendation & Justification:	Staff request City Council approval of a Resolution authorizing the Mayor and City Clerk to enter into an agreement to amend the existing GMP for with Crossland Heavy Contractors, Inc. This amendment is in the amount of \$32,398,479.62, resulting in an amended GMP of \$130,056,395.61. This is funded by the ANRC revenue bond. No budget adjustment is needed.
Additional Comments for Consideration (Optional):	Crossland Heavy Contractors was selected following the City's standard RFQ solicitation and selection process for the procurement of professional services in accordance with state law. This agreement provides construction management and general contractor services for the WRRF. Services will include earthwork, utilities, site construction and demolition, yard piping, influent structure, electric building, secondary clarifier, maintenance building, concrete tanks and structure.
Amount for Approval:	\$ 32,398,479.62

Budget Impact

Is this Item Budgeted? ☒ YES ☐ NO ☐ ITEM HAS NO COST ☐ OTHER: _____

Budget Adjustment (to be completed by Finance when applicable)

Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue

Fund(s) Impacted

(check all that apply)

☐ General Fund ☐ Utility Fund ☐ Street Fund ☐ Other(s): _____

Budget Impact Notes for Consideration (Optional):

City of Bentonville, Arkansas

City Hall

305 SW A Street Bentonville, AR 72712

www.bentonvillear.com

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DRAFT REV.0

CROSSLAND
HEAVY CONTRACTORS



Bentonville WRRF Improvements

GMP Reconciliation

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CROSSLAND HEAVY CONTRACTORS

501 South East Ave.
Columbus, KS 66725
Tel: 620.429.1410

July 11, 2025
Chris Earl
Plant Manager
Bentonville Water Resource Recovery Facility
City of Bentonville

RE: Bentonville WRRF Expansion – GMP Reconciliation

Mr. Earl,

Crossland Heavy Contractors is pleased to present to you the GMP Reconciliation for the Bentonville Water Resource Recovery Facility Expansion project based on design documents provided by the Hawkins Weir/Black & Veatch design team. The basis of the GMP as presented has been reconciled based on the following documents being submitted within the GMP. Below is the summary of costs for consideration of approval with a project total of \$130,056,395.61.

Reconciled Total Cost of Work =	\$113,597,494.02
Reconciled Construction Managers Fee =	\$6,531,855.91
Reconciled Contingency Including CM Fee =	\$9,927,045.68
Reconciled Project Total =	\$130,056,395.61

Please call or email with questions or concerns regarding the Reconciled Guaranteed Maximum Price Proposal.

Respectfully,

Ryan Adler
Director of Pre-Construction
479-721-5082
radler@heavycontractors.com
Crossland Heavy Contractors

Statement of Estimated Cost

BENTONVILLE WATER RESOURCE RECOVERY FACILITY PRICING SUMMARY

		PHASE 1	PHASE 1 - RECONCILED	PHASE 2	PHASE 2 - RECONCILED	GMP	GMP - RECONCILED
ITEM	COSTING SUMMARY	TOTAL COST	TOTAL COST	TOTAL COST	TOTAL COST	TOTAL COST	TOTAL COST
A	GENERAL CONDITIONS	\$ 14,044,085.00	\$ 14,143,978.59	\$ 3,268,409.00	\$ 3,833,279.00	\$ 17,312,494.00	\$ 17,977,257.59
B	EROSION CONTROL	\$ 204,053.56	\$ 195,430.63	\$ -	\$ -	\$ 204,053.56	\$ 195,430.63
C	GENERAL SITEWORK	\$ 11,699,624.00	\$ 5,528,577.05	\$ 830,292.00	\$ 371,400.00	\$ 12,529,916.00	\$ 5,899,977.05
D	SITE AND STRUCTURE DEMOLITION	\$ 523,856.00	\$ 376,790.00	\$ 365,300.00	\$ 93,750.00	\$ 889,156.00	\$ 470,540.00
E	SITE CONCRETE & MISC.	\$ 1,467,739.00	\$ 1,048,517.00	\$ 888,469.00	\$ 630,766.00	\$ 2,356,208.00	\$ 1,679,283.00
F	FENCING & GATES	\$ 85,200.00	\$ 66,644.00	\$ -	\$ -	\$ 85,200.00	\$ 66,644.00
G	YARD PIPING, FITTINGS AND VALVES	\$ 12,453,409.00	\$ 13,947,785.00	\$ 2,589,968.00	\$ 1,900,017.00	\$ 15,043,377.00	\$ 15,847,802.00
H	STORM DRAIN	\$ 235,178.00	\$ 481,360.00	\$ -	\$ -	\$ 235,178.00	\$ 481,360.00
I	INFLUENT STRUCTURE	\$ 15,758,987.00	\$ 16,334,080.58	\$ -	\$ -	\$ 15,758,987.00	\$ 16,334,080.58
J	INFLUENT ELECTRIC BUILDING	\$ 1,030,723.50	\$ 1,563,268.10	\$ -	\$ -	\$ 1,030,723.50	\$ 1,563,268.10
K	PUMPED INFLUENT METER VAULT	\$ 319,579.00	\$ 285,730.00	\$ -	\$ -	\$ 319,579.00	\$ 285,730.00
L	LIFT STATION NO.4 VALVE VAULT & WETWELL	\$ 588,674.00	\$ 584,682.30	\$ -	\$ -	\$ 588,674.00	\$ 584,682.30
M	WET WEATHER METER VAULT	\$ -	\$ -	\$ 275,430.00	\$ 226,300.00	\$ 275,430.00	\$ 226,300.00
N	ANOXIC BASINS & INTERNAL RECYCLE PS	\$ 9,076,721.00	\$ 7,394,003.25	\$ -	\$ -	\$ 9,076,721.00	\$ 7,394,003.25
O	AERATION BASINS	\$ 1,050,204.00	\$ 858,087.90	\$ -	\$ -	\$ 1,050,204.00	\$ 858,087.90
P	SURFACE WASTING PUMP STATION	\$ 529,740.00	\$ 498,778.45	\$ -	\$ -	\$ 529,740.00	\$ 498,778.45
Q	SECONDARY CLARIFIER DISTRIBUTION BOX AND RAS PUMP STATION	\$ 921,403.00	\$ 768,914.54	\$ -	\$ -	\$ 921,403.00	\$ 768,914.54
R	SECONDARY CLARIFIER NO. 1	\$ -	\$ -	\$ 2,160,884.00	\$ 2,953,120.00	\$ 2,160,884.00	\$ 2,953,120.00
S	SECONDARY CLARIFIER NO. 2	\$ 424,622.00	\$ 663,625.00	\$ -	\$ -	\$ 424,622.00	\$ 663,625.00
T	SECONDARY CLARIFIER NO. 3	\$ 2,851,311.00	\$ 3,939,610.00	\$ -	\$ -	\$ 2,851,311.00	\$ 3,939,610.00
U	RAS PUMP STATION NO. 2	\$ 746,505.00	\$ 763,859.22	\$ -	\$ -	\$ 746,505.00	\$ 763,859.22
V	RAS PUMP STATION NO. 2 METER VAULT	\$ 118,220.00	\$ 130,170.00	\$ -	\$ -	\$ 118,220.00	\$ 130,170.00
W	WASTING METER VAULT	\$ 141,310.00	\$ 139,200.00	\$ -	\$ -	\$ 141,310.00	\$ 139,200.00
X	LIFT STATION NO. 3 VALVE VAULT & WETWELL **REMOVED FROM SCOPE**	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Y	EXISTING WAS PUMP STATION	\$ 199,550.00	\$ 133,100.00	\$ -	\$ -	\$ 199,550.00	\$ 133,100.00
Z	TERTIARY TREATMENT, UV DISINFECTION, POST AERATION, PARSHALL FLUME	\$ -	\$ -	\$ 9,261,583.05	\$ 11,118,669.39	\$ 9,261,583.05	\$ 11,118,669.39
AA	EFFLUENT PUMP STATION & ELECTRIC BUILDING	\$ -	\$ -	\$ 5,526,848.50	\$ 6,109,520.50	\$ 5,526,848.50	\$ 6,109,520.50
BB	BLOWER BUILDING VALVE VAULT	\$ -	\$ -	\$ 216,920.00	\$ 252,600.00	\$ 216,920.00	\$ 252,600.00
CC	DIGESTER NO. 4 & 5 VALVE VAULT	\$ -	\$ -	\$ 182,318.00	\$ 222,900.00	\$ 182,318.00	\$ 222,900.00
DD	DIGESTER NO. 4 VALVE VAULT	\$ -	\$ -	\$ 163,995.00	\$ 175,050.00	\$ 163,995.00	\$ 175,050.00
EE	DIGESTER NO. 5 VALVE VAULT	\$ -	\$ -	\$ 154,995.00	\$ 168,350.00	\$ 154,995.00	\$ 168,350.00
FF	MAINTENANCE BUILDING	\$ 1,920,000.00	\$ 2,290,247.67	\$ -	\$ -	\$ 1,920,000.00	\$ 2,290,247.67
GG	VEHICLE BUILDING **REMOVED FROM SCOPE**	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
HH	EQUIPMENT STORAGE BUILDING **REMOVED FROM SCOPE**	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
II	OPERATIONS BUILDING	\$ -	\$ -	\$ 1,712,986.24	\$ 2,508,797.36	\$ 1,712,986.24	\$ 2,508,797.36
JJ	EMERGENCY POWER SOUTH GENERATOR	\$ -	\$ -	\$ 420,626.00	\$ 399,040.00	\$ 420,626.00	\$ 399,040.00
KK	EMERGENCY POWER NORTH GENERATOR	\$ 664,135.00	\$ 590,000.00	\$ -	\$ -	\$ 664,135.00	\$ 590,000.00
LL	TEMP NORTH ACCESS DRIVE	\$ 1,562,120.00	\$ 555,123.00	\$ -	\$ -	\$ 1,562,120.00	\$ 555,123.00
MM	ELECTRICAL	\$ 2,879,300.00	\$ 3,218,800.00	\$ -	\$ -	\$ 2,879,300.00	\$ 3,218,800.00
NN	INSTRUMENTATION AND CONTROLS	\$ 1,293,000.00	\$ 1,349,718.00	\$ -	\$ -	\$ 1,293,000.00	\$ 1,349,718.00
OO	EXISTING RAS PS METER VAULT NO. 1 & 2	\$ 180,635.00	\$ 172,800.00	\$ -	\$ -	\$ 180,635.00	\$ 172,800.00
PP	8" METER VAULT & RPZ	\$ 209,302.00	\$ 49,850.00	\$ -	\$ -	\$ 209,302.00	\$ 49,850.00
QQ	EXISTING GRIT CHAMBER CAP	\$ -	\$ -	\$ 51,304.00	\$ 52,200.00	\$ 51,304.00	\$ 52,200.00
RR	SUMP PUMP SUPPLY	\$ -	\$ 7,495.00	\$ -	\$ -	\$ -	\$ 7,495.00
SS	SLUDGE THICKENER JUNCTION BOX	\$ -	\$ 24,100.00	\$ -	\$ -	\$ -	\$ 24,100.00
YY	EQUIPMENT SUPPLY BONDS (CHC BONDING 100% NO THRESHOLD)	\$ 37,320.00	\$ 207,683.70	\$ 27,373.93	\$ 109,681.08	\$ 64,693.93	\$ 317,364.78
ZZ	SUBCONTRACTOR BONDING & MOBILIZATION	\$ 1,615,642.39	\$ 4,160,044.72	\$ -	\$ -	\$ 1,615,642.39	\$ 4,160,044.72
TOTAL COST OF WORK =		\$ 84,832,148.45	\$ 82,472,053.70	\$ 28,097,701.71	\$ 31,125,440.32	\$ 112,929,850.16	\$ 113,597,494.02
CM FEE (5.75% OF COST OF WORK) =		\$ 4,877,848.00	\$ 4,742,143.09	\$ 1,615,617.85	\$ 1,789,712.82	\$ 6,493,466.38	\$ 6,531,855.91
CONTINGENCY INCLUDING 5.75% FEE =		\$ 7,947,919.00	\$ 10,443,718.66	\$ 2,685,160.06	\$ (516,673.52)	\$ 10,633,079.06	\$ 9,927,045.68
TOTAL BASE BID =		\$ 97,657,915.45	\$ 97,657,915.45	\$ 32,398,479.62	\$ 32,398,479.62	\$ 130,056,395.61	\$ 130,056,395.61



COST MODEL							BASE			
ITEM	COST TYPE/ ORIGIN	Division	GMP	BP	BUDGETING FIRM	DESCRIPTION	CONTRACT ITEMS			
							QTY/ UOM	UNIT PRICE	Neatline Subtotal	
A						GENERAL CONDITIONS				17,977,257.59
A1	CM	1000	1	CM	CHC	CM BONDS & INSURANCE - GMP 1	1	LS	\$1,120,140	1,120,140.00
A1.5	CM	1000	2	CM	CHC	CM BONDS & INSURANCE - GMP 2	1	LS	\$331,470	331,470.00
A2	CM	1000	1	CM	CHC	CM STAFFING - GMP 1	1	LS	\$7,199,095	7,199,095.00
A2.5	CM	1000	2	CM	CHC	CM STAFFING - GMP 2	1	LS	\$2,084,845	2,084,845.00
A3	CM	1000	1	CM	CHC	CM PROJECT REQUIREMENTS - GMP 1	1	LS	\$3,443,414	3,443,413.59
A3.5	CM	1000	2	CM	CHC	CM PROJECT REQUIREMENTS - GMP 2	1	LS	\$447,904	447,904.00
A4	CM	1000	1	CM	CHC	CM CRANE RENT AND OPERATOR LABOR - GMP 1	1	LS	\$2,381,330	2,381,330.00
A4.5	CM	1000	2	CM	CHC	CM CRANE RENT AND OPERATOR LABOR - GMP 2	1	LS	\$924,060	924,060.00
A5	CM	1000	2	ALLOW	CHC	CM TEMPORARY LAB - ALLOWANCE	1	LS	\$45,000	45,000.00
B						EROSION CONTROL				195,430.63
B1	P	2000	1	2	DAVIS	EROSION CONTROL - CONSTRUCTION ENTRANCE	2	EA	\$10,000	20,000.00
B2	P	2000	1	2	DAVIS	EROSION CONTROL - CONCRETE WASHOUT	2	EA	\$6,500	13,000.00
B3	A	2000	1	ALLOW	DAVIS	EROSION CONTROL - CONCRETE WASHOUT MAINTENANCE - ALLOWANCE	1	LS	\$20,000	20,000.00
B4	P	2000	1	1	SECOND NATURE	EROSION CONTROL - SILT FENCE	4007	LF	\$3.85	15,426.95
B5	P	2000	1	1	SECOND NATURE	EROSION CONTROL - STRAW WATTLES	1200	LF	\$3.25	3,900.00
B6	P	2000	1	1	SECOND NATURE	EROSION CONTROL - RUBBERIZED WATTLES	800	LF	\$9.25	7,400.00
B7	P	2000	1	1	SECOND NATURE	EROSION CONTROL - TEMP SEEDING/WATERING	5000	SY	\$0.77	3,850.00
B8	A	2000	1	ALLOW	SECOND NATURE	EROSION CONTROL - SWPPP MAINTENANCE - ALLOWANCE	1	LS	\$40,000	40,000.00
B9	P	2000	1	2	DAVIS	EROSION CONTROL - DITCH CHECK	9	EA	\$1,000	9,000.00
B10	P	2000	1	1	SECOND NATURE	EROSION CONTROL - PERMANENT SEEDING	168036	SF	\$0.13	21,844.68
B11	P	2000	1	1	SECOND NATURE	EROSION CONTROL - PERMANENT SODDING	8002	SY	\$4.50	36,009.00
B12	A	2000	1	ALLOW	SECOND NATURE	EROSION CONTROL - POST CONSTRUCTION REMOVAL - ALLOWANCE	1	LS	\$5,000	5,000.00
C						GENERAL SITEWORK				5,899,977.05
C1	SP	2000	1	2	DAVIS	GENERAL SITEWORK - CLEAR & GRUB (NO BURING ONSITE)	1	LS	\$77,640	77,640.00
C2	SP	2000	1	2	DAVIS	GENERAL SITEWORK - STRIP TOPSOIL	26932	SY	\$3.40	91,568.80
C3	SP	2000	1	2	DAVIS	GENERAL SITEWORK - EARTHWORK CUT/FILL	1230	CY	\$40.00	49,200.00
C4	S	2000	1	1	SECOND NATURE	GENERAL SITEWORK - PLACE/ FINEGRADE TOPSOIL	25805	CY	\$5.35	138,056.75
C5	SP	2000	1	2	DAVIS	GENERAL SITEWORK - WEST ACCESS DRIVE EARTHWORK	1	LS	\$45,000	45,000.00
C6	SP	2000	1	2	DAVIS	GENERAL SITEWORK - WEST ACCESS DRIVE ASPHALT DEMO EXISTING	1	LS	\$7,500	7,500.00
C7	S	2000	1	3	TOMLINSON	GENERAL SITEWORK - WEST ACCESS DRIVE ASPHALT PAVING	5049	SY	\$23.00	116,127.00
C8	S	2000	1	3	TOMLINSON	GENERAL SITEWORK - WEST ACCESS DRIVE WIDENING AGG BASE COURSE	5049	SY	\$17.50	88,357.50
C9	S	2000	1	3	TOMLINSON	GENERAL SITEWORK - WEST ACCESS DRIVE ASPHALT DEMO & RE-PAVE	5049	SY	\$38.00	191,862.00



C10	SP	2000	1	2	DAVIS	GENERAL SITEWORK - MISC EXCAVATION & AGG BASE INSTALL	1	LS	\$45,000	45,000.00
C11	SP	2000	1	2	DAVIS	GENERAL SITEWORK - REMOVE ASPHALT PAVING	16969	SY	\$8.00	135,752.00
C12	SP	2000	1	2	DAVIS	GENERAL SITEWORK - LAYDOWN & STORAGE	151280	SF	\$2.10	317,688.00
C13	S	2000	1	1		GENERAL SITEWORK - GRAVITY RETAINING WALL **REMOVED FROM SCOPE**	0	SF	\$0.00	0.00
C14	SP	2000	1	2	DAVIS	GENERAL SITEWORK - HAUL OFF EXTRA SPOILS (OFFSITE)	2875	CY	\$25.00	71,875.00
C15	S	2000	1	3	TOMLINSON	GENERAL SITEWORK - ASPHALT - GMP 1	6991	SY	\$42.50	297,117.50
C15.5	S	2000	2	3	TOMLINSON	GENERAL SITEWORK - ASPHALT - GMP 2	5560	SY	\$42.50	236,300.00
C16	S	2000	1	3	TOMLINSON	GENERAL SITEWORK - ASPHALT AGG BASE COURSE - GMP 1	6991	SY	\$22.50	157,297.50
C16.5	S	2000	2	3	TOMLINSON	GENERAL SITEWORK - ASPHALT AGG BASE COURSE - GMP 2	5560	SY	\$22.50	125,100.00
C17	A	2000	1	ALLOW	CHC	GENERAL SITEWORK - STREET CLEANING/SWEEPING - ALLOWANCE	1	LS	\$15,000	15,000.00
C18	CM	2000	1		FSG	GENERAL SITEWORK - TEMPORARY SHORING SYSTEMS - GMP 1 **REMOVED FROM SCOPE**	0	LS	\$5,677,316	0.00
C18.5	CM	2000	2		FSG	GENERAL SITEWORK - TEMPORARY SHORING SYSTEMS - GMP 2 **REMOVED FROM SCOPE**	0	LS	\$372,712	0.00
C18.8	A	2000	1	ALLOW	CHC	GENERAL SITEWORK - SHORING MATERIALS - ALLOWANCE	1	LS	\$638,200	638,200.00
C19	A	2000	1	ALLOW	CHC	GENERAL SITEWORK - TEMPORARY DEWATERING - ALLOWANCE - GMP 1	1	LS	\$970,000	970,000.00
C19.5	A	2000	2	ALLOW	CHC	GENERAL SITEWORK - TEMPORARY DEWATERING - ALLOWANCE - GMP 2	1	LS	\$10,000	10,000.00
C20	A	2000	1	ALLOW	CHC	GENERAL SITEWORK - TEMP FENCING - ALLOWANCE	1	LS	\$20,000	20,000.00
C21	S	9000	1	20	KINARD	GENERAL SITEWORK - COATINGS (BOLLARDS)	1	LS	\$15,000	15,000.00
C22	S	16000	1	25	OCE	GENERAL SITEWORK - SITE ELECTRICAL & DUCTBANK	1	LS	\$1,625,000	1,625,000.00
C23	S	2000	1	2	DAVIS	GENERAL SITEWORK - UNDERCUT & BACKFILL FOR ASPHALT PAVEMENT	4441	CY	\$85.00	377,485.00
C23	S	15000	1	28	COMFORT SYSTEMS	GENERAL SITEWORK - SUPPLY & INSTALL SITE RPZ'S AND ENCLOSURES	1	LS	\$37,850	37,850.00
D						SITE AND STRUCTURE DEMOLITION				470,540.00
D1	SP	2000	1			SITE & STRUCTURE DEMO - REMOVE EXISTING CONCRETE TRAIL @ NE A STREET **REMOVED FROM SCOPE**	0	SY	\$16	0.00
D2	S	2000	2			SITE & STRUCTURE DEMO - SLUDGE DRYING BED NO.1 **REMOVED FROM SCOPE**	0	LS	\$36,100	0.00
D3	S	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING MAINTENANCE BUILDING	1	LS	\$22,490	22,490.00
D4	S	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING STORAGE BUILDING	1	LS	\$9,560	9,560.00
D5	S	2000	2	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING INFLUENT HW CHANNELS	1	LS	\$6,950	6,950.00
D6	S	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING HEADWORKS	1	LS	\$32,850	32,850.00
D7	S	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING SECONDARY CLARIFIER NO.1	1	LS	\$59,460	59,460.00
D8	S	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING SC CLARIFIER DISTRIBUTION BOX	1	LS	\$22,440	22,440.00
D9	SP	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING RECYCLE PS NO.1 & 2 (PUMPS PIPING & EQUIPMENT)	1	LS	\$19,660	19,660.00
D10	SP	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING AERATION BASIN NO.2	1	LS	\$27,910	27,910.00
D11	S	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING PLANT WATER PS	1	LS	\$10,430	10,430.00
D12	S	2000	2	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING UV & POST AERATION BASIN	1	LS	\$41,620	41,620.00
D13	S	2000	2	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING UV & POST AERATION BLOWER BDLG	1	LS	\$8,220	8,220.00
D14	S	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING POLE BARN	1	LS	\$8,880	8,880.00
D15	SP	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING ANOXIC BASINS	1	LS	\$25,440	25,440.00
D16	SP	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING FENCING & GATES	1	LS	\$6,880	6,880.00
D17	SP	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - SITE CONCRETE DEMO	1	LS	\$9,800	9,800.00
D18	SP	2000	2	4	ARK WRECKING	SITE & STRUCTURE DEMO - VAULTS @ DIGESTER 4 & 5 DEMO	1	LS	\$9,100	9,100.00



D19	SP	2000	2			SITE & STRUCTURE DEMO - EXISTING VEHICLE STORAGE BUILDING **REMOVED FROM SCOPE**	0	LS	\$59,900	0.00
D20	SP	2000	2	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING GRIT CHAMBER	1	LS	\$27,860	27,860.00
D21	SP	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING CHLORINE STORAGE BLDG	1	LS	\$12,730	12,730.00
D22	SP	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING GENERATOR	1	LS	\$2,500	2,500.00
D23	SP	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING STORAGE SHEDS	1	LS	\$7,520	7,520.00
D24	SP	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - WAS/SCUM PUMP STATION	1	LS	\$2,500	2,500.00
D25	SP	2000	2			SITE & STRUCTURE DEMO - LIFT STATION NO.3 **REMOVED FROM SCOPE**	0	LS	\$14,600	0.00
D26	S	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING OPERATIONS BUILDING	1	LS	\$36,620	36,620.00
D27	S	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING COMPOST FACILITY	1	LS	\$42,680	42,680.00
D28	S	2000	1	4		SITE & STRUCTURE DEMO - RELOCATE UNDERGROUND DUCTBANK **REMOVED FROM DEMO SUB SCOPE**	1	LS	\$0	0.00
D29	S	2000	1	4	ARK WRECKING	SITE & STRUCTURE DEMO - EXISTING STREET SWEEPER WAS & GRIT BASIN	1	LS	\$16,440	16,440.00
E						SITE CONCRETE & MISC.				1,679,283.00
E1	P	2000	2			SITE CONCRETE & MISC. - SLUDGE DRYING BED LINER TERMINATION **REMOVED FROM SCOPE**	0	LS	\$30,000	0.00
E1	SP	3000	1	7	CHC	SITE CONCRETE & MISC. - SIDEWALKS	1318	SY	\$76.50	100,827.00
E2	P	3000	1	7	CHC	SITE CONCRETE & MISC. - CONCRETE PAVING	2699	SY	\$109	294,191.00
E3	SP	3000	2	7	CHC	SITE CONCRETE & MISC. - PERMEABLE PAVEMENT	10582	SF	\$58	613,756.00
E4	SP	3000	1	7	CHC	SITE CONCRETE & MISC. - CURB AND GUTTER	1337	LF	\$31	41,447.00
E5	SP	3000	1	8	CHC	SITE CONCRETE & MISC. TRANSFORMER PADS	6	CY	\$850	5,100.00
E6	S	3000	1	8	CHC	SITE CONCRETE & MISC. - SWITCHGEAR PADS	3	CY	\$1,550	4,650.00
E7	SP	3000	1	8	CHC	SITE CONCRETE & MISC. - HVAC PADS	1	LS	\$2,550	2,550.00
E8	SP	3000	2	8	CHC	SITE CONCRETE & MISC. - LIGHT POLE BASES	5	CY	\$2,450	12,250.00
E9	SP	3000	2	8	CHC	SITE CONCRETE & MISC. - CAMERA POLE BASES	4	CY	\$0.00	0.00
E10	SP	3000	1	8	CHC	SITE CONCRETE & MISC. - CONCRETE RECTANGULAR CHANNEL W/HEADWALLS	116	CY	\$1,350	156,600.00
E11	SP	3000	1	8	CHC	SITE CONCRETE & MISC. - CONCRETE V DITCH CHANNEL	185	LF	\$150	27,750.00
E12	SP	3000	1	8	CHC	SITE CONCRETE & MISC. - RETAINING WALL BETWEEN SLUDGE THICKENER & WEST ENTRANCE	32	CY	\$1,400	44,800.00
E13	SP	3000	1	8	CHC	SITE CONCRETE & MISC. - DRAINAGE SWALE @ SLUDGE THICKENER PS	7	CY	\$1,150	8,050.00
E14	SP	3000	1	7	CHC	SITE CONCRETE & MISC. - REPLACEMENT OF CONCRETE TRAIL @ NE A STREET INCLUDING ADA RAMP	1	LS	\$10,500	10,500.00
E15	SP	3000	1	8	CHC	SITE CONCRETE & MISC. - 42" RS AERIAL PIPE SUPPORTS	10	EA	\$18,000	180,000.00
E16	SP	3000	2	7	CHC	SITE CONCRETE & MISC. - PERMEABLE PAVEMENT BARRIER CURB	140	LF	\$34	4,760.00
E17	SP	3000	2			SITE CONCRETE & MISC. - CIP FOOTINGS FOR CMU PRIVACY FENCE WALL **REMOVED FROM SCOPE**	0	CY	\$1,475	0.00
E18	S	4000	2	9		SITE CONCRETE & MISC. - 8" MASONRY PRIVACY FENCE **REMOVED FROM SCOPE**	0	SF	\$22	0.00
E19	S	4000	2	9		SITE CONCRETE & MISC. - BRICK VENEER **REMOVED FROM SCOPE**	0	SF	\$30	0.00
E17	SP	5000	1	13	CHC	SITE CONCRETE & MISC. - BOLLARDS SUPPLY	28	EA	\$484	13,552.00
E18	SP	5000	1	8	CHC	SITE CONCRETE & MISC. - BOLLARDS INSTALL	28	EA	\$1,150	32,200.00
E19	S	7000	1	17	DENMAR	SITE CONCRETE & MISC. - JOINT SEALANTS	1	LS	\$22,500	22,500.00
E20	SP	3000	1	8	CHC	SITE CONCRETE & MISC. - STREET SWEEPER CLEAN-OUT PAD	72	CY	\$1,200	86,400.00
E21	SP	5000	1	13	CHC	SITE CONCRETE & MISC. - MISC METALS	1	LS	\$17,400	17,400.00
E23	S	10000	2			SITE CONCRETE & MISC. - ARCHITECTURAL LOUVERS SUPPLY **REMOVED FROM SCOPE**	0	LS	\$35,800	0.00
E24	S	10000	2			SITE CONCRETE & MISC. - ARCHITECTURAL LOUVERS INSTALL **REMOVED FROM SCOPE**	0	SF	\$60	0.00



F						FENCING & GATES				66,644.00
F1	P	2000	1	9	MODERN	FENCING & GATES - SECURITY FENCING	1612	LF	\$37	59,644.00
F2	P	2000	1	9	MODERN	FENCING & GATES - NORTH ENTRANCE DOUBLE SWING GATE	1	LS	\$2,500	2,500.00
F3	P	2000	1	9	MODERN	FENCING & GATES - DOUBLE SWING GATES	2	EA	\$2,250	4,500.00
F4	P	2000	1			FENCING & GATES - MAN GATE @ NORTH ENTRANCE **REMOVED FROM SCOPE**	0	EA	\$2,500	0.00
G						YARD PIPING, FITTINGS AND VALVES				15,847,802.00
PLANT DRAIN LINES (DL)										
G1	SP	2000	1	10	CHC	4", 6" & 8" DI DRAINS W/MH'S PROFILES (34-36)	327	LF	\$820	268,140.00
G2	SP	2000	1	10	CHC	8" DI DRAIN PROFILE (8) W/MH'S	39	LF	\$430	16,770.00
G3	SP	2000	1	10	CHC	6" DI DRAIN PROFILE W/MH'S PROFILES (33)	96	LF	\$760	72,960.00
G4	SP	2000	1	10	CHC	6" DI DRAIN PROFILES (23-24)	58	LF	\$700	40,600.00
G5	SP	2000	2	10	CHC	6" & 8" DI DRAINS W/ MH'S PROFILES (38)	488	LF	\$650	317,200.00
G6	SP	2000	2	10	CHC	8" DI DRAIN AT LS NO. 2 (NO PROFILE)	16	LF	\$1,080	17,280.00
G7	SP	2000	2	10	CHC	4" PVC DRAINS @ EXISTING DIGESTERS #4 & #5 (NO PROFILES)	118	LF	\$290	34,220.00
G8	SP	2000	2	10	CHC	4" & 6" DI/PVC DRAINS FROM PS NO.1 TO OPERATIONS BLDG (NO PROFILES)	67	LF	\$230	15,410.00
WATER LINES (WL)										
G9	SP	2000	1	10	CHC	4" & 6" DRAINS FROM PUMPED INFLUENT METER VAULT TO LS #4 & INFLUENT BUILDING TO LS #4 (NO PROFILES)	40	LF	\$570	22,800.00
G10	SP	2000	1	10	CHC	1" PE WATER LINE FROM INFLUENT STRUCTURE TO 4" TIE-IN	134	LF	\$0	0.00
G11	SP	2000	1	10	CHC	2" & 3" WATER LINE FROM EXT. 6" WATER LINE TO MAINTENANCE BUILDING AND YARD HYDRANTS	220	LF	\$120	26,400.00
G12	SP	2000	2	10	CHC	2", 3", & 6" WATER LINE @ OPERATIONS BUILDING TO RPZ @ SEC CLAR #3 TO SLUDGE THICKENER PS	497	LF	\$156	77,532.00
G13	SP	2000	2	10	CHC	1" WATER LINE FROM OPERATIONS BLDG TO EXISTING HW	107	LF	\$130	13,910.00
G14	SP	2000	2	10	CHC	FIRE HYDRANT ASSEMBLIES ON EXISTING 6" WATER @ MAINTENANCE BUILDING	1	EA	\$16,600	16,600.00
G15	SP	2000	2	10	CHC	FIRE HYDRANT ASSEMBLIES ON EXISTING 8" WATER	1	EA	\$23,100	23,100.00
PLANT WATER LINES (PW)										
G16	SP	2000	1	10	CHC	8" WATER AND METER VAULT PIPING AT EXISTING DIGESTERS	80	LF	\$1,460	116,800.00
G17	SP	2000	1	10	CHC	4", 2", 1" PVC & HDPE PW FROM INFLUENT BUILDING TO EXISTING DIGESTERS #4 & #5 - GMP 1	1300	LF	\$130	169,000.00
G17.5	SP	2000	2	10	CHC	4", 2", 1" PVC & HDPE PW FROM INFLUENT BUILDING TO EXISTING DIGESTERS #4 & #5 - GMP 2	900	LF	\$130	117,000.00
G18	SP	2000	1	10	CHC	2" & 1" PVC & HDPE PW FROM 4" TIE-IN TO SECONDARY CLARIFIERS	270	LF	\$146	39,420.00
PLANT NPW LINES (NPW)										
G19	SP	2000	1	10	CHC	4",3",2",1" PVC & HDPE NPW FROM RPZ @ INFLUENT STRUCTURE TO SEC CLAR DISTR BOX	1508	LF	\$140	211,120.00
G20	SP	2000	1	10	CHC	2" & 1" PVC & HDPE NPW FROM RPZ @ OPS BLDG TO WAS/SCUM PS	190	LF	\$140	26,600.00
G21	SP	2000	1	10	CHC	6" NPW FROM FDC @ OPS BUILDING TO FDC@ INFLUENT STRUCTURE	1097	LF	\$160	175,520.00
FORCE MAIN (FM)										
G22	SP	2000	1	10	CHC	4" DI FM FROM INFLUENT STR. TO LS NO.4 (PROFILE 4)	173	LF	\$320	55,360.00
G23	SP	2000	1	10	CHC	4" DI FM FROM FROM TIE-IN @ EXISTING 4" FM TO JB (PROFILE 41)	39	LF	\$425	16,575.00
G21	SP	2000	2			4" DI FM FROM FROM LIFT STATION #3 TO EXISTING MH (PROFILE 40) **REMOVED FROM SCOPE**	0	LF	\$592	0.00
G24	SP	2000	2	10	CHC	2" PVC FM FROM DIGESTER 4 TO MH STR 63 & BLOWER BDLG VLV VAULT TO STR. 63	181	LF	\$140	25,340.00
G25	SP	2000	2	10	CHC	2" PVC FM FROM WET WEATHER METER VAULT TO WASTE METER VAULT TO MH33-3 (NO PROFILE)	219	LF	\$125	27,375.00
RAW SEWAGE (RS)										



G25.5	SP	2000	2	10	CHC	RAS PS FLOW METER VAULTS 1 & 2 SUMP PUMP PIPING	1	LS	\$11,400	11,400.00
G26	SP	2000	1	10	CHC	24" DI RS FROM INFLUENT BLDG TO MCKISSIC LS FM TIE-IN (PROFILE 2)	228	LF	\$1,740	396,720.00
G27	SP	2000	1	10	CHC	24" DI RS TEMP. REROUTE MCKISSIC LS FM (NO PROFILE)	182	LF	\$1,080	196,560.00
G28	SP	2000	1	10	CHC	12" DI RS FROM INFLUENT BLDG TO NORTH LS FM TIE-IN (PROFILE 3)	557	LF	\$660	367,620.00
G29	SP	2000	1	10	CHC	42" DI RS FROM MH 1-9 TO INFLUENT BLDG (PROFILE 1)	1005	LF	\$4,220	4,241,100.00
G30	SP	2000	1	10	CHC	36" DI RS FROM INFLUENT STRUCTURE TO TIE-IN @ EXISTING 36" (PROFILE 5)	93	LF	\$7,100	660,300.00
G31	SP	2000	1	10	CHC	12" DI RS FROM NEW 36" RS TO NORTH LS FM 30" TIE-IN EXISTING (PROFILE 6)	467	LF	\$320	149,440.00
WET WEATHER FLOW (WWF)										
G32	SP	2000	2	10	CHC	30" DI WW FROM PLANT INFL METER VLT TO FILTRATION STR. (PROFILE 7)	588	LF	\$1,650	970,200.00
RETURN ACTIVATED SLUDE (RAS)										
G33	SP	2000	1	10	CHC	12" DI RAS FROM RAS PS NO.2 TO INFLUENT BLDG. (PROFILE 28)	772	LF	\$410	316,520.00
G34	SP	2000	1	10	CHC	12" DI RAS FROM RAS PS TO TIE-IN @ EXISTING RS LINE (PROFILE 31)	36	LF	\$1,655	59,580.00
G35	SP	2000	1	10	CHC	12" DI RAS FROM RAS PS TO TIE-IN @ EXISTING RAS LINE (PROFILE 32)	69	LF	\$1,170	80,730.00
G36	SP	2000	1	10	CHC	18" DI RAS FROM SECONDARY CLARIFIER NO.3 TO RAS PS NO.2 (PROFILE 27)	63	LF	\$1,420	89,460.00
G37	SP	2000	1	10	CHC	REPLACE 18" DI RAS @ SECONDARY CLARIFIER NO.1 (NO PROFILE)	75	LF	\$860	64,500.00
WASTE ACTIVATED SLUDGE (WAS)										
G38	SP	2000	1	10	CHC	8" DI WAS FROM SLUDGE THICKENER TO WAS SCUM PS (PROFILE 26)	226	LF	\$410	92,660.00
G39	SP	2000	1	10	CHC	6" DI WAS FROM SECONDARY CLARIFIER NO.3 TO WAS/SCUM PS (PROFILE 22)	77	LF	\$705	54,285.00
G40	SP	2000	1	10	CHC	REPLACE 6" DI WAS @ SECONDARY CLARIFIER NO.1 (NO PROFILE)	54	LF	\$625	33,750.00
MIXED LIQUOR (ML)										
G41	SP	2000	1	10	CHC	36" DI ML FROM SEC. CLAR. DISTRIBUTION BOX TO EXISTING 36" TIE-IN (2EA) (PROFILE 9 & 10)	118	LF	\$4,450	525,100.00
FILTER WASTE (FW)										
G42	SP	2000	2	10	CHC	6" & 8" DI FW FROM FILTERS TO EXIST SLUDGE THICKENER DIVERSION BOX (PROFILE 29 & 30)	667	LF	\$350	233,450.00
SECONDARY CLARIFIER EFFLUENT (SCE)										
G43	SP	2000	1	10	CHC	30" & 36" DI SCE FROM FILTERS TO SEC. CLAR. #2 (PROFILES 17 & 19)	61	LF	\$4,040	246,440.00
G44	SP	2000	1	10	CHC	30" DI SCE FROM SEC. CLAR. #3 TO SEC. CLAR. #2 (PROFILE 18)	20	LF	\$6,250	125,000.00
G45	SP	2000	1	10	CHC	30" DI SCE FROM SEC. CLAR. NO1 TO FILTERS (PROFILE 16)	28	LF	\$5,960	166,880.00
FINAL EFFLUENT (FE)										
G46	SP	2000	1	10	CHC	48" DI FE FROM FILTERS TO EFFLUENT PS (PROFILE 20)	9	LF	\$25,100	225,900.00
G47	SP	2000	1	10	CHC	36" DI FE FROM EFFLUENT PS TO OUTFALL STRUCTURE (PROFILE 21)	263	LF	\$3,440	904,720.00
SURFACE WASTE (SWAS)										
G48	SP	2000	1	10	CHC	6" DI SWAS FROM SLUDGE THICKENER DISTR. BOX TO SURFACE WASTING PS (PROFILE 15)	305	LF	\$250	76,250.00
G49	SP	2000	1	10	CHC	12" DI SWAS FROM EXISTING AERATION BASIN TO SURFACE WASTING PS (PROFILE 14)	151	LF	\$815	123,065.00
COMPRESSED AIR (CA)										
G50	SP	2000	1	10	CHC	2.5" ST CA FROM INFLUENT ELEC BLDG TO ANOXIC BASINS	347	LF	\$215	74,605.00
SECONDARY INFLUENT (SCI)										
G51	SP	2000	1	10	CHC	30" DI SCI FROM SEC. CLAR. DISTR. BOX TO SEC. CLAR. NO. 3 (PROFILE 13)	328	LF	\$1,610	528,080.00
G52	SP	2000	1	10	CHC	30" DI SCI FROM SEC. CLAR. DISTRIBUTION BOX TO SEC. CLAR. DISTRIBUTION BOX (2EA) (PROFILE 11 & 12)	100	LF	\$4,950	495,000.00
G53	SP	2000	1	10	CHC	REPLACE 30" DI SCI @ SECONDARY CLARIFIER NO.1 (NO PROFILE)	65	LF	\$2,640	171,600.00



SECONDARY SCUM (SSC)											
G54	SP	2000	1	10	CHC	6" DI SSC FROM SEC. CLAR. NO 2 TO SEC. CLAR. NO 3 (PROFILE 25)	61	LF	\$640	39,040.00	
ODOR CONTROL (OC)											
G55	SP	2000	1	10	CHC	4" PE OC FROM LIFT STATION NO.4 TO ODOR CONTROL UNIT	103	LF	\$285	29,355.00	
DIGESTED/THICKENED SLUDGE											
G56	SP	2000	1	10	CHC	6" DI DS/TS @ BLOWER BLDG VLV VAULT	76	LF	\$690	52,440.00	
GRIT PIPE											
G57	SP	2000	1	10	CHC	4" DI GLASS LINED @ INFLUENT STRUCTURE	162	LF	\$555	89,910.00	
CUT/CAP											
G58	SP	2000	1	10	CHC	2" GI NPW BETWEEN FLTR BLDG & SEC. CLAR. NO. 1	1	EA	\$1,200	1,200.00	
G59	SP	2000	1	10	CHC	PHASE 1 - 2" W OPERATIONS AND LAB BUILDING	2	EA	\$925	1,850.00	
G60	SP	2000	1	10	CHC	PHASE 1 - 2" NPW BETWEEN AERATION BASIN 1&2	1	EA	\$1,700	1,700.00	
G61	SP	2000	1	10	CHC	2" PVC NPW @ RECYCLE PS NO. 1	3	EA	\$1,525	4,575.00	
G62	SP	2000	1	10	CHC	3" PVC PW @ NORTH SIDE OF ADMIN BLDG	4	EA	\$1,340	5,360.00	
G63	SP	2000	1	10	CHC	4" DI DL @ EXISTING EFFLUENT PS	2	EA	\$3,250	6,500.00	
G64	SP	2000	1	10	CHC	4" DI FM @ EXISTING HEADWORKS (PROFILE 41 LOCATION)	4	EA	\$1,600	6,400.00	
G65	SP	2000	1	10	CHC	REPLACE 6" DI WAS @ SECONDARY CLARIFIER NO.1 (NO PROFILE)	2	EA	\$880	1,760.00	
G66	SP	2000	1	10	CHC	6" WATER LINE @ MAINTENANCE BUILDING	1	EA	\$4,600	4,600.00	
G67	SP	2000	1	10	CHC	6" DL @ NORTH SIDE OF OPERATIONS BUILDING	2	EA	\$1,875	3,750.00	
G68	SP	2000	1	10	CHC	6" DI DL @ RAS PS NO. 2	1	EA	\$2,150	2,150.00	
G69	SP	2000	1	10	CHC	6" DI DL @ EXISTING MH 33-1 (PROFILE 33 LOCATION)	1	EA	\$1,140	1,140.00	
G63	SP	2000	1			6" PVC DL @ MH STR 63 (PROFILE 39 LOCATION) **REMOVED FROM SCOPE**	0	EA	\$1,366	0.00	
G70	SP	2000	1	10	CHC	8" DI DL @ EXISTING COMPOSTING FACILITY DRIVE (PROFILE 8 LOCATION)	2	EA	\$1,440	2,880.00	
G71	SP	2000	1	10	CHC	8" DI WAS @ EXISTING SLUDGE THICKENER NO. 2 (PROFILE 26 LOCATION)	4	EA	\$1,400	5,600.00	
G72	SP	2000	1	10	CHC	12" RAS @ RAS FM VAULT #2 (PROFILE 32 LOCATION)	2	EA	\$3,760	7,520.00	
G73	SP	2000	1	10	CHC	12" RS FUTURE CONNECTION @ INFLUENT BLDG.	1	EA	\$5,150	5,150.00	
G74	SP	2000	1	10	CHC	12" DI RS @ NORTH LIFT STATION TIE-IN (PROFILE NO. 3 LOCATION)	2	EA	\$3,500	7,000.00	
G75	SP	2000	1	10	CHC	REPLACE 18" DI RAS @ SECONDARY CLARIFIER NO.1	1	EA	\$5,240	5,240.00	
G76	SP	2000	1	10	CHC	24" DI RS FUTURE CONNECTION @ INFLUENT BLDG.	1	EA	\$7,700	7,700.00	
G77	SP	2000	1	10	CHC	24" DI RS @ MCKISSIC LS TIE-IN (PROFILE 3 LOCATION)	4	EA	\$6,860	27,440.00	
G78	SP	2000	1	10	CHC	30" DI RS NORTH WEST OF SECONDARY CLAR. NO.1	1	EA	\$16,710	16,710.00	
G79	SP	2000	1	10	CHC	REPLACE 30" DI SCI @ SECONDARY CLARIFIER NO.1 (NO PROFILE)	1	EA	\$16,225	16,225.00	
G80	SP	2000	1	10	CHC	REPLACE 30" DI SCE @ SECONDARY CLARIFIER NO.1 (PROFILE 16 LOCATION)	1	EA	\$12,650	12,650.00	
G81	SP	2000	1	10	CHC	36" DI SCE SOUTH EAST OF CLAR. NO. 3	1	EA	\$21,760	21,760.00	
G82	SP	2000	1	10	CHC	36" DI ML @ SEC. CLAR. DISTR. BOX **SHOWN AS 30"**	8	EA	\$30,800	246,400.00	
G83	SP	2000	1	10	CHC	36" RS @ NW CORNER OF AERATION BASIN #1	2	EA	\$22,560	45,120.00	
G84	SP	2000	1	10	CHC	36" DI ML LINE STOP @ AERATION BASIN NO.1 W/ CAP	1	EA	\$221,500	221,500.00	
G85	SP	2000	1	10	CHC	36" DI ML LINE STOP @ AERATION BASIN NO.2 W/ CAP	1	EA	\$221,500	221,500.00	
G86	SP	2000	1	10	CHC	18" DI RAS LINE STOP @ SEC. CLAR. NO .1 W/CAP	1	EA	\$82,100	82,100.00	



DEMO/REMOVALS											
G87	SP	2000	1	10	CHC	15" & 18" DL REMOVAL	156	LF	\$180	28,080.00	
G88	SP	2000	1	10	CHC	12" RAS LINES	52	LF	\$90	4,680.00	
G89	SP	2000	1	10	CHC	REMOVE YARD HYDRANT/FLUSHING HYDRANTS	9	EA	\$800	7,200.00	
G90	SP	2000	1	10	CHC	FIRE HYDRANT @ MAINTENANCE BUILDING	1	EA	\$1,500	1,500.00	
G91	SP	2000	1	10	CHC	30" & 36" SCE REMOVAL	294	LF	\$95	27,930.00	
G92	SP	2000	1	10	CHC	30" & 36" RS REMOVAL	557	LF	\$130	72,410.00	
G93	SP	2000	1	10	CHC	30" OR 36" ML REMOVAL	163	LF	\$60	9,780.00	
BYPASS PUMPING											
G94	SP	2000	1	10	CHC	NORTH LIFT STATION TIE-IN	1	LS	\$0	0.00	
G95	SP	2000	1	10	CHC	42" HEADWORKS TIE-IN	1	LS	\$80,750	80,750.00	
G96	SP	2000	1	10	CHC	SECONDARY CLARIFIER SPLITTER BOX	1	LS	\$0	0.00	
G97	SP	2000	1	10	CHC	36" RS TIE-IN	1	LS	\$0	0.00	
TEMPORARY PIPING											
G98	SP	2000	1	10	CHC	TEMPORARY 36" SCE	1	LS	\$732,700	732,700.00	
G99	SP	2000	1	10	CHC	6" FORCEMAIN RELOCATION FROM DIGESTER NO. 2	210	LF	\$260	54,600.00	
ELECTRICAL BORING											
G87	SP	2000	1			BORING FOR PRIMARY ELECTRIC @ TOWN BRANCH **REMOVED FROM YARD PIPE SCOPE, WITHIN MM7**	0	LF	\$1,412	0.00	
H						STORM DRAIN				481,360.00	
H1	SP	2000	1	10	CHC	36" RCP	188	LF	\$250	47,000.00	
H2	SP	2000	1	10	CHC	24" DOUBLE RCP W/RIPRAP @ WEST ENTRANCE	70	LF	\$220	15,400.00	
H3	SP	2000	1			18" RCP W/FES & RIPRAP @ SECONDARY ACCESS BRIDGE **REMOVED FROM SCOPE**	0	LF	\$178	0.00	
H3	SP	2000	1	10	CHC	18" DOUBLE RCP @ WEST ENTRANCE	120	LF	\$145	17,400.00	
H4	SP	2000	1	10	CHC	42" RCP	66	LF	\$260	17,160.00	
H5	SP	2000	1	10	CHC	45"X29" RCPE PIPE	110	LF	\$290	31,900.00	
H6	SP	2000	1	10	CHC	TRIPLE BARREL 10'X6' RCB @ TOWN BRANCH CREEK CROSSING	90	LF	\$2,850	256,500.00	
H7	SP	2000	1	10	CHC	HEAD WALL/SINGLE PIPE	2	EA	\$9,300	18,600.00	
H8	SP	2000	1	10	CHC	HEAD WALL/DOUBLE PIPE	4	EA	\$6,650	26,600.00	
H9	SP	2000	1	10	CHC	6'X6' AREA INLET	2	EA	\$16,800	33,600.00	
H10	SP	2000	1	10	CHC	6'X6' JUNCTION BOX	1	EA	\$17,200	17,200.00	
I						INFLUENT STRUCTURE				16,334,080.58	
I1	A	1000	1	ALLOW		INFLUENT STR. - FINAL CLEANING - ALLOWANCE	11550	SF	\$1.50	17,325.00	
I1	SP	2000	1	2	DAVIS	INFLUENT STR. - EARTHWORK	1	LS	\$898,000	898,000.00	
I2	SP	2000	1	11	FSG	INFLUENT STR. - SUBSURFACE IMPROVEMENTS (STRAIGHT SHAFT DRILLED PIER)	1	LS	\$660,566.00	660,566.00	
I3	SP	3000	1	5	CHC	INFLUENT STR. - CIP FOUNDATIONS/FOOTINGS	939	CY	\$1,150	1,079,850.00	
I4	SP	3000	1	5	CHC	INFLUENT STR. - CIP WALLS	1237	CY	\$2,035	2,517,295.00	
I5	SP	3000	1	5	CHC	INFLUENT STR. - CIP INVERTED CONE	112	CY	\$525	58,800.00	
I6	SP	2000	1	5	CHC	INFLUENT STR. - CIP COLUMNS	3	CY	\$4,300	12,900.00	
I8	SP	3000	1	5	CHC	INFLUENT STR. - CIP SOFFIT SLAB	192	CY	\$2,650	508,800.00	



I9	SP	3000	1	5	CHC	INFLUENT STR. - HOUSE KEEPING, ELECTRICAL, & EQUIPMENT PADS	22	CY	\$2,280	50,160.00
I10	SP	3000	1	5	CHC	INFLUENT STR. - CIP FILL CLASS A CONCRETE	106	CY	\$475	50,350.00
I11	SP	2000	1	5	CHC	INFLUENT STR. - GRAVEL INFILL USED IN STRUCTURE	732	CY	\$120.00	87,840.00
I12	SP	2000	1	5	CHC	INFLUENT STR. - CIP GROUT INVERTS CLASS A CONCRETE	85	EA	\$430.00	36,550.00
I13	S	3000	1	20	KINARD	INFLUENT STR. - CIP FLOOR SEALER	1	LS	\$15,000	15,000.00
I14	S	4000	1	12	MCB	INFLUENT STR. - MASONRY EXTERIOR BLOCK	1	LS	\$146,200	146,200.00
I15	S	4000	1	12	MCB	INFLUENT STR. - MASONRY INTERIOR BLOCK	1	LS	\$63,000	63,000.00
I16	S	4000	1	12	MCB	INFLUENT STR. - MASONRY BRICK VENEER	1	LS	\$179,890	179,890.00
I16.5	A	4000	1	ALLOW	MCB	INFLUENT STR. - MASONRY WINTERIZATION ALLOWANCE	1	LS	\$15,000	15,000.00
I17	SP	5000	1	13	CHC	INFLUENT STR. - METAL BAR JOISTS W/DECKING (SUPPLY & INSTALL)	1	LS	\$215,000	215,000.00
I18	SP	5000	1	13	CHC	INFLUENT STR. - MISC. METALS (SUPPLY & INSTALL)	1	LS	\$1,096,400	1,096,400.00
I16	S	8000	1			INFLUENT STR. - SUSPENDED CEILING **REMOVED FROM SCOPE**	0	SF	\$8	0.00
I19	S	7000	1	17	DENMAR	INFLUENT STR. - WATERPROOFING BELOW GRADE	1	LS	\$30,500	30,500.00
I20	P	7000	1	17	DENMAR	INFLUENT STR. - JOINT SEALANTS	1	LS	\$18,000	18,000.00
I21	S	7000	1	17	DENMAR	INFLUENT STR. - FLUID APPLIED AIR BARRIER	1	LS	\$27,600.00	27,600.00
I22	S	7000	1	18	HARNESS	INFLUENT STR. - ROOFING	1	LS	\$142,070	142,070.00
I21	SP	8000	1			INFLUENT STR. - REMOVABLE SKYLIGHTS **REMOVED FROM SCOPE**	0	LS	\$150,000	0.00
I22	P	8000	1			INFLUENT STR. - REMOVABLE SKYLIGHTS CURBING **REMOVED FROM SCOPE**	0	LS	\$25,000	0.00
I23	S	8000	1	15	OH DOOR CO.	INFLUENT STR. - OVERHEAD DOORS	2	EA	\$13,500	27,000.00
I24	SP	8000	1	16	THE GLASS CO.	INFLUENT STR. - WALK DOORS & HARDWARE **INCLUDED IN GLASS & GLAZING SUBCONTRACT**	1	LS	\$0	0.00
I25	S	9000	1	20	KINARD	INFLUENT STR. - COATINGS	1	LS	\$315,000	315,000.00
I26	S	9000	1	20	KINARD	INFLUENT STR. - PROTECTIVE COATINGS (INFLUENT CHANNEL ONLY)	1	LS	\$205,000	205,000.00
I27	S	9000	1			INFLUENT STR. - FLOORING **REMOVED FROM SCOPE**	0	LS	\$2,800	0.00
I28	S	9000	1			INFLUENT STR. - EPOXY FLOORING (\$/SF CHANGE TO FLOOR SEALER) **REMOVED FROM SCOPE**	0	SF	\$3	0.00
I27	P	10000	1	22	TRIMTECH	INFLUENT STR. - FIRE EXTINGUISHER & CABINETS (SUPPLY & INSTALL)	3	EA	\$842	2,525.00
I28	A	10000	1	22	TRIMTECH	INFLUENT STR. - INTERIOR & EXTERIOR SIGNAGE (SUPPLY & INSTALL)	1	LS	\$500	500.00
I29	S	10000	1	24	STI	INFLUENT STR. - EXTERIOR CANTILEVERED CANOPIES	6	EA	\$2,183.33	13,099.98
I30	SP	11000	1	23	CHC	INFLUENT STR. - GRIT REMOVAL EQUIPMENT 11322 INSTALL	1	LS	\$75,200	75,200.00
I31	SP	11000	1	23	CHC	INFLUENT STR. - COURSE SCREENING SYSTEM 11331/11333 INSTALL	1	LS	\$33,700	33,700.00
I32	EMS	11000	1	EMS 1.0	ISI - HYDRO INTERN	INFLUENT STR. - GRIT REMOVAL EQUIPMENT SUPPLY 11322	1	LS	\$1,620,970	1,620,970.00
I32	SP	11000	1	23	CHC	INFLUENT STR. - WEIR/SLIDE GATES INSTALL 11280/11282	11	EA	\$7,500	82,500.00
I33	SP	11000	1	23	CHC	INFLUENT STR. - BIOTRICKLING FLTR EQUIP. 11350/11355/11356/11357 INSTALL	1	LS	\$36,900	36,900.00
I34	EMS	11000	1	EMS 1.0	ETEC - HUBER	INFLUENT STR. - COURSE SCREENING SYSTEM SUPPLY 11331/11333/14552	1	LS	\$1,119,585	1,119,585.00
I34	SP	11000	1	23	CHC	INFLUENT STR. - CHEMICAL FEED INSTALL 11727	1	LS	\$6,800	6,800.00
I35	SP	11000	1	23	CHC	INFLUENT STR. - CHEMICAL FEED TOTE & DRUM INSTALL 11727	1	LS	\$1,600	1,600.00
I36	EMS	11000	1	EMS 1.0	WACO	INFLUENT STR. - SLIDE/WEIR GATES SUPPLY 11280/11282	1	LS	\$546,774.43	546,774.43
I36	SP	15000	1	29	CHC	INFLUENT STR. - PROCESS PIPE, SUPPORTS, & VALVES	1	LS	\$2,105,000	2,105,000.00
I36.1	EMS	11000	1	EMS 1.0		INFLUENT STR. - SLIDE/WEIR GATES SUPPLY - FRP	0	LS	\$607,318	0.00
I37	SP	11000	1			INFLUENT STR. - SLIDE GATES INSTALL **REMOVED FROM SCOPE**	0	EA	\$11,400	0.00



I37	S	15000	1	28	CARL HOLLEY	INFLUENT STR. - PLUMBING	1	LS	\$300,000	300,000.00
I38	EMS	11000	1	EMS 1.0	BIOAIR	INFLUENT STR. - ODOR CONTROL BIOTRICKLING FILTER EQUIP SUPPLY 11350/11355/11356/11357	1	LS	\$393,198.67	393,198.67
I38	S	15000	1	27	COMFORT SYSTEMS	INFLUENT STR. - HVAC	1	LS	\$779,936	779,936.00
I38.5	EMS	11000	1	EMS 1.0	BIOAIR	INFLUENT STR. - ODOR CONTROL SERVICE PLAN 11350	1	LS	\$18,805.50	18,805.50
I39	S	15000	1	27	COMFORT SYSTEMS	INFLUENT STR. - MECHANICAL LOUVERS	1	LS	\$3,000	3,000.00
I40	EMS	11000	1	EMS 1.0	ISI	INFLUENT STR. - CHEMICAL FEED SUPPLY 11727	1	LS	\$83,890	83,890.00
I40	S	16000	1	25	OCE	INFLUENT STR. - ELECTRICAL	1	LS	\$591,000	591,000.00
I42	EMS	11000	1	EMS 1.0		INFLUENT STR. - CHEMICAL FEED TOTE & DRUM SUPPLY 11727	1	LS	\$45,000	45,000.00
J						INFLUENT ELECTRIC BUILDING				1,563,268.10
J1	A	1000	1	ALLOW		INFLUENT ELEC. BLDG - FINAL CLEANING - ALLOWANCE	988	SF	\$1.50	1,482.00
J1	SP	2000	1	2	DAVIS	INFLUENT ELEC. BLDG - EARTHWORK	1	LS	\$20,000	20,000.00
J3	S	2000	1			INFLUENT ELEC. BLDG - SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	\$20	0.00
J3	SP	3000	1	5	CHC	INFLUENT ELEC. BLDG - CIP FOUNDATIONS/FOOTINGS	21	CY	\$1,460	30,660.00
J4	SP	3000	1	5	CHC	INFLUENT ELEC. BLDG - CIP STEM WALLS	12	CY	\$2,550	30,600.00
J5	SP	3000	1	5	CHC	INFLUENT ELEC. BLDG - CIP SLAB	18	CY	\$1,525	27,450.00
J6	SP	3000	1	5	CHC	INFLUENT ELEC. BLDG - HOUSE KEEPING & EQUIPMENT PADS	3.0	CY	\$4,750	14,250.00
J11	S	3000	1	20	KINARD	INFLUENT ELEC. BLDG - CIP FLOOR SEALER	1	LS	\$2,000	2,000.00
J12	S	4000	1	12	MCB	INFLUENT ELEC. BLDG - MASONRY 8" INTERIOR BLOCK	1	LS	\$11,275	11,275.00
J13	S	4000	1	12	MCB	INFLUENT ELEC. BLDG - MASONRY 8" EXTERIOR BLOCK	1	LS	\$52,232	52,232.00
J14	S	4000	1	12	MCB	INFLUENT ELEC. BLDG - MASONRY BRICK VENEER	1	LS	\$86,783	86,783.00
J15	SP	5000	1	13	CHC	INFLUENT ELEC. BLDG - METAL BAR JOISTS W/DECKING (SUPPLY & INSTALL)	1	LS	\$84,000	84,000.00
J16	SP	5000	1	13	CHC	INFLUENT ELEC. BLDG - MISC. METALS (SUPPLY & INSTALL)	1	LS	\$14,300	14,300.00
J14	S	7000	1			INFLUENT ELEC. BLDG - DAMPPROOFING W/ FOAM BOARD BELOW GRADE **REMOVED FROM SCOPE**	0	SF	\$5	0.00
J18	S	7000	1	17	DENMAR	INFLUENT ELEC. BLDG - JOINT SEALANTS	1	LS	\$10,500	10,500.00
J19	S	7000	1	17	DENMAR	INFLUENT ELEC. BLDG - FLUID APPLIED AIR BARRIER	1	LS	\$9,850.00	9,850.00
J20	S	7000	1	18	HARNESS	INFLUENT ELEC. BLDG - ROOFING	1	LS	\$48,581	48,581.00
J21	SP	8000	1	16		INFLUENT ELEC. BLDG - WALK DOORS & HARDWARE **INCLUDED IN GLASS & GLAZING SUBCONTRACT**	1	LS	\$0	0.00
J22	S	8000	1	15	OH DOOR CO.	INFLUENT ELEC. BLDG - OVERHEAD DOORS	1	EA	\$13,500	13,500.00
J23	S	9000	1	20	KINARD	INFLUENT ELEC. BLDG - COATINGS	1	LS	\$36,000	36,000.00
J21	S	9000	1			INFLUENT ELEC. BLDG - FLOORING **REMOVED FROM SCOPE**	0	SF	\$15	0.00
J22	S	9000	1			INFLUENT ELEC. BLDG - FLOORING **REMOVED FROM SCOPE**	0	LS	\$800	0.00
J26	P	10000	1	22	TRIMTECH	INFLUENT ELEC. BLDG - FIRE EXTINGUISHER & CABINETS (SUPPLY & INSTALL)	1	EA	\$700	700.00
J27	A	10000	1	22	TRIMTECH	INFLUENT ELEC. BLDG - INTERIOR & EXTERIOR SIGNAGE (SUPPLY & INSTALL)	1	LS	\$500	500.00
J28	S	10000	1	24	STI	INFLUENT ELEC. BLDG - EXTERIOR CANTILEVERED CANOPIES	3	EA	\$2,566.67	7,700.01
J29	SP	11000	1	23	CHC	INFLUENT ELEC. BLDG - COMPRESSED AIR MIXING SYSTEM INSTALL 11631	1	LS	\$11,000	11,000.00
J30	SP	15000	1	29	CHC	INFLUENT ELEC. BLDG - PROCESS PIPE, SUPPORTS, & VALVES	1	LS	\$138,000	138,000.00
J31	S	15000	1	27	COMFORT SYSTEMS	INFLUENT ELEC. BLDG - HVAC	1	LS	\$201,506	201,506.00
J32	S	16000	1	25	OCE	INFLUENT ELEC. BLDG - ELECTRICAL	1	LS	\$511,000	511,000.00
J33	S	8000	1	14	THE GLASS CO.	INFLUENT BLDG - GLASS AND GLAZING	1	LS	\$199,399	199,399.09



K						PUMPED INFLUENT METER VAULT				285,730.00
K1	SP	2000	1	2	DAVIS	PUMPED INFLUENT METER VAULT - EARTHWORK	1	LS	\$68,500	68,500.00
K2	S	2000	1			PUMPED INFLUENT METER VAULT - SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	\$0	0.00
K3	SP	3000	1	8	CHC	PUMPED INFLUENT METER VAULT - CIP FOUNDATIONS/FOOTINGS	9	CY	\$1,450	13,050.00
K4	SP	3000	1	8	CHC	PUMPED INFLUENT METER VAULT - CIP WALLS	16	CY	\$2,650	42,400.00
K5	SP	3000	1	8	CHC	PUMPED INFLUENT METER VAULT - CIP SUSPENDED SLAB	7	CY	\$4,000	28,000.00
K6	SP	3000	1	8	CHC	PUMPED INFLUENT METER VAULT - CIP GROUTED INVERT	2	CY	\$1,700	3,400.00
K7	SP	5000	1	13	CHC	PUMPED INFLUENT METER VAULT - MISC. METALS	1	LS	\$16,000	16,000.00
K8	S	7000	1	17	DENMAR	PUMPED INFLUENT METER VAULT - WATERPROOFING BELOW GRADE	1	LS	\$4,080	4,080.00
K9	S	9000	1	20	KINARD	PUMPED INFLUENT METER VAULT - COATINGS	1	LS	\$5,000	5,000.00
K10	SP	15000	1	29	CHC	PUMPED INFLUENT METER VAULT - PROCESS PIPE, SUPPORTS, & VALVES	1	LS	\$96,600	96,600.00
K11	S	16000	1	25	OCE	PUMPED INFLUENT METER VAULT - ELECTRICAL	1	LS	\$8,700	8,700.00
L						LIFT STATION NO.4 VALVE VAULT & WETWELL				584,682.30
L1	SP	2000	1	2	DAVIS	LIFT STATION NO.4 VLV VAULT & WETWELL - EARTHWORK	1	LS	\$140,000	140,000.00
L2	S	2000	1			LIFT STATION NO.4 VLV VAULT & WETWELL - SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	\$20	0.00
L3	SP	3000	1	8	CHC	LIFT STATION NO.4 VLV VAULT & WETWELL - CIP FOUNDATIONS/FOOTINGS (VLV VAULT)	5	CY	\$2,700	13,500.00
L4	SP	3000	1	8	CHC	LIFT STATION NO.4 VLV VAULT & WETWELL - CIP WALLS (VLV VAULT)	9	CY	\$2,600	23,400.00
L5	SP	3000	1	8	CHC	LIFT STATION NO.4 VLV VAULT & WETWELL - CIP GROUTED INVERT (VLV VAULT)	2.0	CY	\$1,050	2,100.00
L6	SP	3000	1			LIFT STATION NO.4 VLV VAULT & WETWELL - CIP SUSPENDED SLAB (VLV VAULT) **REMOVED FROM SCOPE**	0	CY	\$5,283	0.00
L7	SP	3000	1	8	CHC	LIFT STATION NO.4 VLV VAULT & WETWELL - CIP FOUNDATIONS/FOOTINGS (WETWELL)	17	CY	\$1,350	22,950.00
L8	SP	3000	1	8	CHC	LIFT STATION NO.4 VLV VAULT & WETWELL - CIP WALLS (WETWELL)	51	CY	\$1,650	84,150.00
L9	SP	3000	1	8	CHC	LIFT STATION NO.4 VLV VAULT & WETWELL - CIP GROUTED INVERTS (WETWELL)	5	CY	\$1,650	8,250.00
L10	SP	3000	1	8	CHC	LIFT STATION NO.4 VLV VAULT & WETWELL - CIP SUSPENDED SLAB (WETWELL)	8	CY	\$6,500	52,000.00
L11	SP	5000	1	13	CHC	LIFT STATION NO.4 VLV VAULT & WETWELL - MISC. METALS	1	LS	\$13,400	13,400.00
L12	S	7000	1	17	DENMAR	LIFT STATION NO.4 VLV VAULT & WETWELL - WATERPROOFING BELOW GRADE	1	LS	\$4,650	4,650.00
L13	S	9000	1	20	KINARD	LIFT STATION NO.4 VLV VAULT & WETWELL - COATINGS	1	LS	\$30,000	30,000.00
L14	EMS	11000	1	EMS 1.0	JACK TYLER - FLYGT	LIFT STATION NO.4 VLV VAULT & WETWELL - SUBMERSIBLE PUMPS SUPPLY 11310	1	LS	\$68,482.30	68,482.30
L15	SP	11000	1	23	CHC	LIFT STATION NO.4 VLV VAULT & WETWELL - SUBMERSIBLE PUMPS INSTALL 11310	1	LS	\$6,300	6,300.00
L16	SP	15000	1	29	CHC	LIFT STATION NO.4 VLV VAULT & WETWELL - PROCESS PIPE, SUPPORTS, & VALVES	1	LS	\$88,600	88,600.00
L17	S	16000	1	25	OCE	LIFT STATION NO.4 VLV VAULT & WETWELL - ELECTRICAL	1	LS	\$26,900	26,900.00
M						WET WEATHER METER VAULT				226,300.00
M1	SP	2000	2	2	DAVIS	WET WEATHER METER VAULT - EARTHWORK	1	LS	\$38,500	38,500.00
M2	S	2000	2			WET WEATHER METER VAULT - SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	\$0	0.00
M3	SP	3000	2	8	CHC	WET WEATHER METER VAULT - CIP FOUNDATIONS/FOOTINGS	6	CY	\$1,700	10,200.00
M4	SP	3000	2	8	CHC	WET WEATHER METER VAULT - CIP WALLS	12	CY	\$2,500	30,000.00
M5	SP	3000	2	8	CHC	WET WEATHER METER VAULT - CIP GROUTED INVERT	2.0	CY	\$1,400	2,800.00
M6	SP	3000	2	8	CHC	WET WEATHER METER VAULT - CIP SUSPENDED SLAB	4	CY	\$4,150	16,600.00
M7	SP	5000	2	13	CHC	WET WEATHER METER VAULT - MISC. METALS	1	LS	\$8,800	8,800.00
M8	S	7000	2	17	DENMAR	WET WEATHER METER VAULT -WATERPROOFING BELOW GRADE	1	LS	\$2,100	2,100.00



M9	S	9000	2	20	KINARD	WET WEATHER METER VAULT - COATINGS	1	LS	\$3,500	3,500.00
M10	SP	15000	2	29	CHC	WET WEATHER METER VAULT - PROCESS PIPE, SUPPORTS, & VALVES	1	LS	\$111,000	111,000.00
M11	S	16000	2	25	OCE	WET WEATHER METER VAULT - ELECTRICAL	1	LS	\$2,400	2,400.00
M12	S	11000	2	23	CHC	WET WEATHER METER VAULT - SUMP PUMP INSTALL	1	LS	\$400	400.00
N						ANOXIC BASINS & INTERNAL RECYCLE PS				7,394,003.25
N1	SP	2000	1	2	DAVIS	ANOXIC BASINS - EARTHWORK	1	LS	\$165,000	165,000.00
N2	S	2000	1	11	FSG	ANOXIC BASINS - SUBSURFACE IMPROVEMENTS (MICROPILES)	1	LS	\$311,447	311,447.00
N3	SP	3000	1	5	CHC	ANOXIC BASINS - CIP FOUNDATIONS/FOOTINGS	601	CY	\$1,090	655,090.00
N4	SP	3000	1	5	CHC	ANOXIC BASINS - CIP WALLS	757	CY	\$1,760	1,332,320.00
N5	SP	3000	1	5	CHC	ANOXIC BASINS - GRAVEL INFILL USED BETWEEN WALLS	590	CY	\$100	59,000.00
N6	SP	3000	1	5	CHC	ANOXIC BASINS - CIP WALLS (INTERIOR OF EXISTING ANOXIC)	55	CY	\$4,530	249,150.00
N7	SP	3000	1	5	CHC	ANOXIC BASINS - CIP UPPER WALKWAYS SUSPENDED	88	CY	\$2,460	216,480.00
N8	SP	5000	1	13	CHC	ANOXIC BASINS - MISC. METALS (SUPPLY & INSTALL)	1	LS	\$272,700	272,700.00
N9	S	9000	1	20	KINARD	ANOXIC BASINS - COATINGS	1	LS	\$66,000	66,000.00
N9	EMS	11000	1	EMS 1.0	ETEC - ENVIROMIX	ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SUPPLY 11631	1	LS	\$1,148,000	1,148,000.00
N9.5	EMS	11000	1	EMS 1.0	ETEC - ENVIROMIX	ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SERVICE PLAN 11631	1	LS	\$22,000	22,000.00
N10	SP	11000	1	23	CHC	ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM INSTALL 11631	1	LS	\$117,900	117,900.00
N11	EMS	11000	1	EMS 1.0	JACK TYLER - FLYGT	ANOXIC BASINS - MIXED LIQUOR FERMENTER DEWATERING PUMPS SUPPLY 11310.4.06	1	LS	\$5,746.61	5,746.61
N11	SP	11000	1	23	CHC	ANOXIC BASINS - MIXED LIQUOR FERMENTER DEWATERING PUMPS INSTALL (BASE AND RAILS ONLY)	2	EA	\$3,100	6,200.00
N12	SP	11000	1	23	CHC	ANOXIC BASINS - FERMENTER FEED PUMP INSTALL	1	LS	\$5,600	5,600.00
N13	EMS	11000	1	EMS 1.0	JACK TYLER - FLYGT	ANOXIC BASINS - FERMENTER FEED PUMP SUPPLY	1	LS	\$80,291.59	80,291.59
N13	SP	11000	1	23	CHC	RECYCLE PS - RECYCLE PUMP INSTALL 11154	1	LS	\$20,300	20,300.00
N14	SP	11000	1	23	CHC	RECYCLE PS - PORTABLE DAVIT CRANE INSTALL	1	LS	\$5,900	5,900.00
N15	EMS	11000	1	EMS 1.0	HAYNES	RECYCLE PS - RECYCLE PUMP SUPPLY	1	LS	\$146,600	146,600.00
N15	SP	11000	1	23	CHC	ANOXIC BASINS - WEIR/SLIDE GATE INSTALL 11280/11282	4	EA	\$8,000	32,000.00
N16	SP	15000	1	29	CHC	ANOXIC BASINS - PROCESS PIPE, SUPPORTS, & VALVES	1	LS	\$1,843,000	1,843,000.00
N17	SP	15000	1	29	CHC	RECYCLE PS - PROCESS PIPE, SUPPORTS, & VAVLES	1	LS	\$220,000	220,000.00
N18	EMS	11000	1			ANOXIC BASINS - SLUICE GATE SUPPLY **REMOVED FROM SCOPE**	0	EA	\$24,793	0.00
N18	S	16000	1	25	OCE	ANOXIC BASINS & INTERNAL RECYCLE PS - ELECTRICAL	1	LS	\$162,000	162,000.00
N18	SP	3000	1	5	CHC	RECYCLE PUMP STATION – LANDING & SUPPORT CONCRETE	6	CY	\$3,430	20,580.00
N19	EMS	16000	1	EMS 1.0	WACO	ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	1	LS	\$157,214.46	157,214.46
N19.1	EMS	16000	1	EMS 1.0		ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY - FRP	0	LS	\$322,665	0.00
N23	EMS	16000	1	EMS 1.0	ISI - FAIRBANKS	WAS PUMP - SPARE PUMP SUPPLY 11313	1	LS	\$64,372	64,372.00
N24	EMS	13000	1	EMS 1.0	JACK TYLER	ANOXIC BASIN - DAVIT CRANE & BASE SUPPLY	1	LS	\$9,112	9,111.59
O						AERATION BASINS				858,087.90
O1	SP	2000	1	2	DAVIS	AERATION BASINS - EARTHWORK	1	LS	\$28,500	28,500.00
O2	S	2000	1			AERATION BASINS - SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	\$0	0.00
O3	SP	3000	1	6	CHC	AERATION BASINS - CIP FOUNDATIONS/FOOTINGS	6	CY	\$2,360	14,160.00
O4	SP	3000	1	6	CHC	AERATION BASINS - CIP WALLS	22	CY	\$2,940	64,680.00



O5	SP	3000	1	6	CHC	AERATION BASINS - CIP GROUTED INVERT	3	CY	\$680	2,040.00
O6	SP	5000	1	13	CHC	AERATION BASINS - MISC. METALS	1	LS	\$19,800	19,800.00
O7	S	7000	1			AERATION BASINS - DAMP PROOFING W/ FOAM BOARD BELOW GRADE **REMOVED FROM SCOPE**	0	SF	\$5	0.00
O8	EMS	11000	1	EMS 1.0	JCI	AERATION BASINS - SCUM BAFFLE SUPPLY 11366	1	LS	\$69,550	69,550.00
O9	SP	11000	1	23	CHC	AERATION BASINS - SCUM BAFFLE INSTALL 11366	1	LS	\$25,100	25,100.00
O10	EMS	11000	1	EMS 1.0	JACK TYLER	AERATION BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	1	LS	\$23,043	23,043.00
O10.1	EMS	11000	1	EMS 1.0		AERATION BASINS - SLIDE/WEIR GATE SUPPLY - FRP	1	LS		0.00
O11	SP	11000	1	23	CHC	AERATION BASINS - WEIR/SLIDE GATE INSTALL 11280/11282	2	EA	\$3,700	7,400.00
O12	SP	11000	1	23	CHC	AERATION BASINS - REMOVE EXISTING WEIR PLATE	4	EA	\$47,500	190,000.00
O13	EMS	11000	1	EMS 1.0	IPS	AERATION BASINS - 75 HP AERATOR MOTOR SUPPLY	9	EA	\$7,646	68,814.90
O14	S	16000	1	25	OCE	AERATION BASINS - ELECTRICAL	1	LS	\$345,000	345,000.00
P						SURFACE WASTING PUMP STATION				498,778.45
P1	SP	2000	1	2	DAVIS	SURFACE WASTING PS - EARTHWORK	1	LS	\$100,000	100,000.00
P2	S	2000	1			SURFACE WASTING PS - SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	\$20	0.00
P3	SP	3000	1	6	CHC	SURFACE WASTING PS - CIP FOUNDATIONS/FOOTINGS (VLV VAULT)	6	CY	\$2,200	13,200.00
P4	SP	3000	1	6	CHC	SURFACE WASTING PS - CIP WALLS (VLV VAULT)	12	CY	\$2,600	31,200.00
P5	SP	3000	1	6	CHC	SURFACE WASTING PS - GROUTED INVERT (VLV VAULT)	4	CY	\$800	3,200.00
P6	SP	3000	1	6	CHC	SURFACE WASTING PS - CIP SUSPENDED SLAB (VLV VAULT)	6	CY	\$4,800	28,800.00
P7	SP	3000	1	6	CHC	SURFACE WASTING PS - CIP FOUNDATIONS/FOOTINGS (WETWELL)	21	CY	\$1,220	25,620.00
P8	SP	3000	1	6	CHC	SURFACE WASTING PS - CIP WALLS (WETWELL)	47	CY	\$2,160	101,520.00
P9	SP	3000	1	6	CHC	SURFACE WASTING PS - CIP GROUTED INVERT (WETWELL)	7	CY	\$1,000	7,000.00
P10	SP	3000	1	6	CHC	SURFACE WASTING PS - CIP SUSPENDED SLAB (WETWELL)	7	CY	\$3,125	21,875.00
P11	SP	5000	1	13	CHC	SURFACE WASTING PS - MISC. METALS	1	LS	\$23,400	23,400.00
P12	S	7000	1	17	DENMAR	SURFACE WASTING PS - WATERPROOFING BELOW GRADE	1	LS	\$2,200	2,200.00
P13	S	9000	1	20	KINARD	SURFACE WASTING PS - COATINGS	1	LS	\$3,750	3,750.00
P14	EMS	11000	1	EMS 1.0	JACK TYLER - FLYGT	SURFACE WASTING PS - SUBMERSIBLE PUMPS SUPPLY 11310	1	LS	\$60,213.45	60,213.45
P15	SP	11000	1	23	CHC	SURFACE WASTING PS - SUBMERSIBLE PUMPS INSTALL 11310	1	LS	\$5,600	5,600.00
P16	SP	15000	1	29	CHC	SURFACE WASTING PS - PROCESS PIPE, SUPPORTS, & VALVES	1	LS	\$54,000	54,000.00
P17	S	16000	1	25	OCE	SURFACE WASTING PS - ELECTRICAL	1	LS	\$16,800	16,800.00
P18	SP	11000	1	23	CHC	SURFACE WASTING PS - SUMP PUMP INSTALL	1	LS	\$400	400.00
Q						SECONDARY CLARIFIER DISTRIBUTION BOX AND RAS PUMP STATION				768,914.54
Q1	SP	2000	1	2	DAVIS	SEC CLAR DIST & RAS PS - EARTHWORK	1	LS	\$54,500	54,500.00
Q2	S	2000	1			SEC CLAR DIST & RAS PS - SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	\$20	0.00
Q3	SP	3000	1	6	CHC	SEC CLAR DIST & RAS PS - CIP FOUNDATIONS/FOOTINGS	28	CY	\$1,330	37,240.00
Q4	SP	3000	1	6	CHC	SEC CLAR DIST & RAS PS - CIP WALLS	119	CY	\$2,290	272,510.00
Q5	SP	3000	1	6	CHC	SEC CLAR DIST & RAS PS - CIP CONCRETE INFILL	33	CY	\$460	15,180.00
Q7	SP	5000	1	13	CHC	SEC CLAR DIST & RAS PS - MISC. METALS	1	LS	\$111,500	111,500.00
Q8	S	7000	1			SEC CLAR DIST & RAS PS - DAMP PROOFING W/ FOAM BOARD BELOW GRADE **REMOVED FROM SCOPE**	0	LS	\$5	0.00
Q9	S	9000	1	20	KINARD	SEC CLAR DIST & RAS PS - COATINGS	1	LS	\$15,000	15,000.00



Q10	EMS	11000	1			SEC CLAR DIST & RAS PS - SUBMERSIBLE PUMPS SUPPLY **REMOVED FROM SCOPE**	0	LS	\$151,354	0.00
Q12	EMS	11000	1	EMS 1.0	WACO	SEC CLAR DIST & RAS PS - SLIDE GATE SUPPLY	1	LS	\$67,184.54	67,184.54
O12.1	EMS	11000	1	EMS 1.0		SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY - FRP	0	LS	\$74,598	0.00
Q13	SP	11000	1	23	CHC	SEC CLAR DIST & RAS PS - WEIR/SLIDE GATE INSTALL 11280/11282	3	EA	\$5,100	15,300.00
Q14	SP	15000	1	29	CHC	SEC CLAR DIST & RAS PS - PROCESS PIPE, SUPPORTS, & VALVES	1	LS	\$136,500	136,500.00
Q15	S	16000	1	25	OCE	SEC CLAR DIST & RAS PS - ELECTRICAL	1	LS	\$44,000	44,000.00
R						SECONDARY CLARIFIER NO. 1				2,953,120.00
R1	SP	2000	2	2	DAVIS	SEC CLAR NO.1- EARTHWORK	1	LS	\$290,000	290,000.00
R2	S	2000	2			SEC CLAR NO.1- SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	\$20	0.00
R3	SP	3000	2	6	CHC	SEC CLAR NO.1- CIP FOUNDATIONS/FOOTINGS	305	CY	\$1,225	373,625.00
R4	SP	3000	2	6	CHC	SEC CLAR NO.1- CIP WALLS	149	CY	\$2,035	303,215.00
R5	SP	3000	2	6	CHC	SEC CLAR NO.1- CIP SUSPENDED SLAB LAUNDER & GROUTED INVERT	47	CY	\$2,720	127,840.00
R6	SP	3000	2	6	CHC	SEC CLAR NO.1- CIP LAUNDER WALLS	26	CY	\$3,340	86,840.00
R7	SP	3000	2	6	CHC	SEC CLAR NO.1- CIP LAUNDER GROUTED INVERT	14	CY	\$925	12,950.00
R8	SP	3000	2	6	CHC	SEC CLAR NO.1- CIP GROUTED TOPPING SLAB	41	CY	\$880	36,080.00
R9	SP	3000	2	6	CHC	SEC CLAR NO.1- CIP SCUM BOX SLAB	2	CY	\$3,280	6,560.00
R10	SP	3000	2	6	CHC	SEC CLAR NO.1- CIP SCUM BOX WALLS	6	CY	\$4,150	24,900.00
R11	SP	3000	2	6	CHC	SEC CLAR NO.1- CIP SCUM BOX GROUTED INVERT	4	CY	\$350	1,400.00
R12	SP	3000	2	6	CHC	SEC CLAR NO.1- CIP EFFLUENT BOX SLAB	1	CY	\$4,600	4,600.00
R13	SP	3000	2	6	CHC	SEC CLAR NO.1- CIP EFFLUENT BOX WALLS	1	CY	\$8,660	8,660.00
R13	S	7000	2			SEC CLAR NO.1- DAMP PROOFING W/ FOAM BOARD BELOW GRADE **REMOVED FROM SCOPE**	0	SF	\$5	0.00
R14	EMS	11000	2	EMS 1.0	WALKER	SEC CLAR NO.1 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	1	LS	\$459,000	459,000.00
R14	SP	3000	2	6	CHC	SEC CLAR NO.1- CIP EFFLUENT BOX GROUTED INVERT	1	CY	\$900	900.00
R14.1	EMS	11000	2	EMS 1.0	WALKER	SEC CLAR NO.1 - CLARIFIER FRP COVERS	1	LS	\$147,250	147,250.00
R15	SP	5000	2	13	CHC	SEC CLAR NO.1- MISC. METALS	1	LS	\$52,200	52,200.00
R17	SP	11000	2	23	CHC	SEC CLAR NO.1- CLARIFIER EQUIPMENT REMOVAL & STORAGE	1	LS	\$39,400	39,400.00
R18	SP	11000	2	23	CHC	SEC CLAR NO.1- CLARIFIER EQUIPMENT COMPONENTS INSTALL 11225/11226	1	LS	\$114,400	114,400.00
R19	SP	15000	2	29	CHC	SEC CLAR NO.1- PROCESS PIPE, SUPPORTS, & VALVES	1	LS	\$54,000	54,000.00
R19	SP	3000	2	34	FSG	SECONDARY CLAR. NO.1 - SHORING SYSTEM	1	LS	\$0	0.00
R20	S	16000	2	25	OCE	SEC CLAR NO.1- ELECTRICAL	1	LS	\$4,300	4,300.00
R20	SP	3000	2	34	FSG	PHASE 1 - SECONDARY CLAR. NO.1 - SHORING SYSTEM (DEDUCTIVE ALTERNATE)	1	LS	\$805,000	805,000.00
S						SECONDARY CLARIFIER NO. 2				663,625.00
S1	SP	3000	1			SEC CLAR NO.2 - CIP INFILL @ SLUDGE TROUGH **REMOVED FROM SCOPE**	0	CY	\$1,064	0.00
S2	SP	3000	1			SEC CLAR NO.2 - CIP LAUNDER GROUTED INVERT **REMOVED FROM SCOPE**	0	CY	\$684	0.00
S3	EMS	11000	1	EMS 1.0	WALKER	SEC CLAR NO.2 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	1	LS	\$401,575	401,575.00
S3.1	EMS	11000	1	EMS 1.0	WALKER	SEC CLAR NO.2 - CLARIFIER FRP COVERS	1	LS	\$147,250	147,250.00
S4	SP	11000	1	23	CHC	SEC CLAR NO.2 - CLARIFIER EQUIPMENT REMOVAL & STORAGE	1	LS	\$20,900	20,900.00
S5	SP	11000	1	23	CHC	SEC CLAR NO.2 - CLARIFIER EQUIPMENT COMPONENTS INSTALL 11225/11226	1	LS	\$76,600	76,600.00
S6	SP	15000	1	29	CHC	SEC CLAR NO.2 - PROCESS PIPE, SUPPORTS, & VALVES	1	LS	\$13,000	13,000.00



S7	S	16000	1	25	OCE	SEC CLAR NO.2 - ELECTRICAL	1	LS	\$4,300	4,300.00
T						SECONDARY CLARIFIER NO. 3				3,939,610.00
T1	SP	2000	1	2	DAVIS	SEC CLAR NO.3- EARTHWORK	1	LS	\$371,500	371,500.00
T2	S	2000	1			SEC CLAR NO.3- SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	\$20	0.00
T3	SP	3000	1	6	CHC	SEC CLAR NO.3- CIP FOUNDATIONS/FOOTINGS	305	CY	\$1,222	372,710.00
T4	SP	3000	1	6	CHC	SEC CLAR NO 3- CIP WALLS	149	CY	\$2,035	303,215.00
T5	SP	3000	1	6	CHC	SEC CLAR NO.3- CIP SUSPENDED SLAB LAUNDER & GROUTED INVERT	47	CY	\$2,700	126,900.00
T6	SP	3000	1	6	CHC	SEC CLAR NO.3- CIP LAUNDER WALLS	26	CY	\$3,340	86,840.00
T7	SP	3000	1	6	CHC	SEC CLAR NO.3- CIP LAUNDER GROUTED INVERT	14	CY	\$920	12,880.00
T8	SP	3000	1	6	CHC	SEC CLAR NO.3- CIP GROUTED TOPPING SLAB	41	CY	\$900	36,900.00
T9	SP	3000	1	6	CHC	SEC CLAR NO.3- CIP SCUM BOX SLAB	2	CY	\$3,275	6,550.00
T10	SP	3000	1	6	CHC	SEC CLAR NO.3- CIP SCUM BOX WALLS	6	CY	\$4,160	24,960.00
T11	SP	3000	1	6	CHC	SEC CLAR NO.3- CIP SCUM BOX GROUTED INVERT	4	CY	\$360	1,440.00
T12	SP	3000	1	6	CHC	SEC CLAR NO.3- CIP EFFLUENT BOX SLAB	1	CY	\$4,600	4,600.00
T13	SP	3000	1	6	CHC	SEC CLAR NO.3- CIP EFFLUENT BOX WALLS	1	CY	\$8,660	8,660.00
T13	S	7000	1			SEC CLAR NO.3- DAMP PROOFING W/ FOAM BOARD BELOW GRADE **REMOVED FROM SCOPE**	0	SF	\$5	0.00
T14	EMS	11000	1	EMS 1.0	WALKER	SEC CLAR NO.3- CLARIFIER EQUIPMENT SUPPLY 11225/11226	1	LS	\$871,305	871,305.00
T14	SP	3000	1	6	CHC	SEC CLAR NO.3- CIP EFFLUENT BOX GROUTED INVERT	1	CY	\$900	900.00
T14.1	EMS	11000	1	EMS 1.0	WALKER	SEC CLAR NO.3 - CLARIFIER FRP COVERS	1	LS	\$147,250	147,250.00
T15	SP	5000	1	13	CHC	SEC CLAR NO.3- MISC. METALS	1	LS	\$52,200	52,200.00
T17	SP	11000	1	23	CHC	SEC CLAR NO.3- CLARIFIER EQUIPMENT COMPONENTS INSTALL	1	LS	\$101,900	101,900.00
T18	SP	15000	1	29	CHC	SEC CLAR NO.3- PROCESS PIPE, SUPPORTS, & VALVES	1	LS	\$54,500	54,500.00
T18	SP	3000	1	34	FSG	SEC CLAR NO.3 - SHORING SYSTEM	1	LS	\$1,350,000	1,350,000.00
T19	S	16000	1	25	OCE	SEC CLAR NO.3- ELECTRICAL	1	LS	\$4,400	4,400.00
T19	SP	3000	1	34	FSG	SEC CLAR NO.3 - SHORING SYSTEM (DEDUCTIVE ALTERNATE)	1	LS	\$0	0.00
U						RAS PUMP STATION NO. 2				763,859.22
U1	SP	2000	1	2	DAVIS	RAS PS NO.2 - EARTHWORK	1	LS	\$120,000	120,000.00
U2	S	2000	1			RAS PS NO.2 - SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	\$20	0.00
U3	SP	3000	1	6	CHC	RAS PS NO.2 - CIP FOUNDATIONS/FOOTINGS	21	CY	\$1,225	25,725.00
U4	SP	3000	1	6	CHC	RAS PS NO.2 - CIP WALLS	58	CY	\$1,750	101,500.00
U5	SP	3000	1	6	CHC	RAS PS NO.2 - CIP SUSPENDED SLAB	6	CY	\$3,800	22,800.00
U6	SP	3000	1	6	CHC	RAS PS NO.2 - CIP GROUTED INVERT	9	CY	\$1,070	9,630.00
U7	SP	3000	1	6	CHC	RAS PS NO.2 - CIP UPPER SLAB	11	CY	\$1,825	20,075.00
U8	SP	5000	1	13	CHC	RAS PS NO.2 - MISC. METALS	1	LS	\$17,700	17,700.00
U9	S	7000	1			RAS PS NO.2 - DAMP PROOFING W/ FOAM BOARD BELOW GRADE **REMOVED FROM SCOPE**	0	SF	\$5	0.00
U10	S	9000	1	20	KINARD	RAS PS NO.2 - COATINGS	1	LS	\$12,000	12,000.00
U11	EMS	11000	1	EMS 1.0	JACK TYLER - FLYGT	RAS PS NO.2 - SUBMERSIBLE PUMPS SUPPLY	1	LS	\$166,329.22	166,329.22
U12	SP	11000	1	23	CHC	RAS PS NO.2 - SUBMERSIBLE PUMPS INSTALL	2	EA	\$3,100	6,200.00
U13	SP	15000	1	29	CHC	RAS PS NO.2 - PROCESS PIPE, SUPPORTS, & VALVES	1	LS	\$237,000	237,000.00



U14	S	16000	1	25	OCE	RAS PS NO.2 - ELECTRICAL	1	LS	\$24,900	24,900.00
V						RAS PUMP STATION NO. 2 METER VAULT				130,170.00
V1	SP	2000	1	2	DAVIS	RAS PS NO.2 METER VAULT - EARTHWORK	1	LS	\$15,000	15,000.00
V2	S	2000	1			RAS PS NO.2 METER VAULT- SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	\$0	0.00
V3	SP	3000	1	6	CHC	RAS PS NO.2 METER VAULT- CIP FOUNDATIONS/FOOTINGS	4	CY	\$2,700	10,800.00
V4	SP	3000	1	6	CHC	RAS PS NO.2 METER VAULT- CIP WALLS	9	CY	\$2,775	24,975.00
V5	SP	3000	1			RAS PS NO.2 METER VAULT- CIP SUSPENDED SLAB **REMOVED FROM SCOPE**	0	CY	\$0	0.00
V6	SP	3000	1	6	CHC	RAS PS NO.2 METER VAULT- CIP GROUTED INVERT	1	CY	\$2,775	2,775.00
V7	SP	5000	1	13	CHC	RAS PS NO.2 METER VAULT- MISC. METALS	1	LS	\$11,100	11,100.00
V8	S	7000	1	17	DENMAR	RAS PS NO.2 METER VAULT- WATERPROOFING BELOW GRADE	1	LS	\$4,320	4,320.00
V9	S	9000	1	20	KINARD	RAS PS NO.2 METER VAULT- COATINGS (PIPING AND INTERIOR WETWELL COATINGS)	1	LS	\$35,000	35,000.00
V10	SP	15000	1	29	CHC	RAS PS NO.2 METER VAULT- PROCESS PIPE, SUPPORTS, & VALVES	1	LS	\$23,500	23,500.00
V11	S	16000	1	25	OCE	RAS PS NO.2 METER VAULT- ELECTRICAL	1	LS	\$2,300	2,300.00
V12	SP	11000	1	20	CHC	RAS PS FLOW METER VAULT NO.2 - SUMP PUMP INSTALL	1	LS	\$400	400.00
W						WASTING METER VAULT				139,200.00
W1	SP	2000	1	2	DAVIS	WASTING METER VAULT - EARTHWORK	1	LS	\$18,000	18,000.00
W2	S	2000	1			WASTING METER VAULT- SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	\$0	0.00
W3	SP	3000	1	8	CHC	WASTING METER VAULT- CIP FOUNDATIONS/FOOTINGS	6	CY	\$2,100	12,600.00
W4	SP	3000	1	8	CHC	WASTING METER VAULT- CIP WALLS	11	CY	\$2,500	27,500.00
W5	SP	3000	1	8	CHC	WASTING METER VAULT- CIP GROUTED INVERT	2	CY	\$1,650	3,300.00
W6	SP	3000	1	8	CHC	WASTING METER VAULT- CIP SUSPENDED SLAB	4	CY	\$5,900	23,600.00
W7	SP	5000	1	13	CHC	WASTING METER VAULT- MISC. METALS	1	LS	\$10,850	10,850.00
W8	S	7000	1	17	DENMAR	WASTING METER VAULT- WATERPROOFING BELOW GRADE	1	LS	\$2,200	2,200.00
W9	S	9000	1	20	KINARD	WASTING METER VAULT- COATINGS	1	LS	\$3,750	3,750.00
W10	SP	15000	1	29	CHC	WASTING METER VAULT- PROCESS PIPE, SUPPORTS, & VALVES	1	LS	\$31,500	31,500.00
W11	S	16000	1	25	OCE	WASTING METER VAULT- ELECTRICAL	1	LS	\$5,500	5,500.00
W12	SP	11000	1	23	CHC	WASTING METER VAULT - SUMP PUMP INSTALL	1	LS	\$400	400.00
X						LIFT STATION NO. 3 VALVE VAULT & WETWELL **REMOVED FROM SCOPE**				0.00
X1	SP	2000	2			LIFT STATION NO.3 VLV VAULT & WETWELL - EARTHWORK	0	LS	\$137,884	0.00
X2	S	2000	2			LIFT STATION NO.3 VLV VAULT & WETWELL - SUBSURFACE IMPROVEMENTS	0	SF	\$20	0.00
X3	SP	3000	2			LIFT STATION NO.3 VLV VAULT & WETWELL - CIP FOUNDATIONS/FOOTINGS (VLV VAULT)	0	CY	\$1,760	0.00
X4	SP	3000	2			LIFT STATION NO.3 VLV VAULT & WETWELL - CIP WALLS (VLV VAULT)	0	CY	\$2,280	0.00
X5	SP	3000	2			LIFT STATION NO.3 VLV VAULT & WETWELL - CIP GROUTED INVERT (VLV VAULT)	0	CY	\$2,230	0.00
X6	SP	3000	2			LIFT STATION NO.3 VLV VAULT & WETWELL - CIP SUSPENDED SLAB (VLV VAULT)	0	CY	\$5,320	0.00
X7	SP	3000	2			LIFT STATION NO.3 VLV VAULT & WETWELL - CIP FOUNDATIONS/FOOTINGS (WETWELL)	0	CY	\$810	0.00
X8	SP	3000	2			LIFT STATION NO.3 VLV VAULT & WETWELL - CIP WALLS (WETWELL)	0	CY	\$1,855	0.00
X9	SP	3000	2			LIFT STATION NO.3 VLV VAULT & WETWELL - CIP GROUTED INVERTS (WETWELL)	0	CY	\$1,145	0.00
X10	SP	3000	2			LIFT STATION NO.3 VLV VAULT & WETWELL - CIP SUSPENDED SLAB (WETWELL)	0	CY	\$4,020	0.00
X11	SP	5000	2			LIFT STATION NO.3 VLV VAULT & WETWELL - MISC. METALS	0	LS	\$17,560	0.00



X12	S	7000	2			LIFT STATION NO.3 VLV VAULT & WETWELL - DAMP PROOFING W/ FOAM BOARD BELOW GRADE	0	SF	\$5	0.00
X13	S	9000	2			LIFT STATION NO.3 VLV VAULT & WETWELL - COATINGS	0	LS	\$8,500	0.00
X14	EMS	11000	2			LIFT STATION NO.3 VLV VAULT & WETWELL - SUBMERSIBLE PUMPS SUPPLY	0	LS	\$93,529	0.00
X15	SP	11000	2			LIFT STATION NO.3 VLV VAULT & WETWELL - SUBMERSIBLE PUMPS INSTALL	0	EA	\$5,900	0.00
X16	SP	15000	2			LIFT STATION NO.3 VLV VAULT & WETWELL - PROCESS PIPE, SUPPORTS, & VALVES	0	LS	\$81,850	0.00
X17	S	16000	2			LIFT STATION NO.3 VLV VAULT & WETWELL - ELECTRICAL	0	LS	\$27,000	0.00
Y						EXISTING WAS PUMP STATION				133,100.00
Y1	SP	3000	1	8	CHC	EX WAS PS - CIP PIPE SUPPORTS	1	CY	\$0	0.00
Y2	SP	15000	1	29	CHC	EX WAS PS - PROCESS PIPE, SUPPORTS, & VALVES	1	LS	\$31,000	31,000.00
Y3	S	16000	1	25	OCE	EX WAS PS - ELECTRICAL	1	LS	\$99,000	99,000.00
Y4	SP	11000	1	23	CHC	EX WAS PS - SET & STORE SPARE WAS PUMP	1	LS	\$3,100	3,100.00
Z						TERTIARY TREATMENT, UV DISINFECTION, POST AERATION, PARSHALL FLUME				11,118,669.39
Z1	SP	2000	2	2	DAVIS	TER. TRTMNT, UV, POST AERATION, P FLUME - EARTHWORK	1	LS	\$849,605	849,605.00
Z2	S	2000	2			TER. TRTMNT, UV, POST AERATION, P FLUME- SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	\$20	0.00
Z3	SP	3000	2	7	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME- CIP BLOWER PADS	3	CY	\$1,336	4,008.00
Z4	SP	3000	2	6	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME- CIP FOUNDATIONS/FOOTINGS (SLAB EL. 1108.50, 1114.75, 1116.00)	580	CY	\$1,050	609,000.00
Z5	SP	3000	2	6	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME- CIP WALLS	1327	CY	\$1,720	2,282,440.00
Z5	SP	3000	2			TER. TRTMNT, UV, POST AERATION, P FLUME- CIP GROUT/CONC. INFILL **REMOVED FROM SCOPE**	0	CY	\$465	0.00
Z6	SP	3000	2	6	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME- CIP SLABS ON GRAVEL FILL (UV, FILTERS, FLUME AREAS)	61	CY	\$1,360	82,960.00
Z7	SP	3000	2	6	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME- GRAVEL FILL IN STRUCTURE (UV, FILTERS, FLUME AREAS)	320	CY	\$105	33,600.00
Z8	SP	5000	2	10	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME- CIP ELEVATED/DECK SLABS (BY UV EQUIPMENT)	7	CY	\$3,000	21,000.00
Z9	EMS	5000	2	EMS 1.0	ALLIANCE	TER. TRTMNT, UV, POST AERATION, P FLUME - PEMB CANOPY STRUCTURE SUPPLY	1	LS	\$184,729	202,278.26
Z9	SP	3000	2	6	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME- CIP GROUT (UNDER FILTERS/FUME)	65	CY	\$1,150	74,750.00
Z10	SP	3000	2	6	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME- CIP SAMPLING BUILDING SLAB	3.5	CY	\$2,010	7,035.00
Z11	SP	5000	2	13	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME - MISC. METALS (SUPPLY & INSTALL)	1	LS	\$378,000	378,000.00
Z12	S	5000	2	31	CCC	TER. TRTMNT, UV, POST AERATION, P FLUME - PEMB CANOPY STRUCTURE INSTALL	1	LS	\$193,000	193,000.00
Z11	S	7000	2			TER. TRTMNT, UV, POST AERATION, P FLUME - DAMP PROOFING W/ FOAM BOARD BELOW GRADE **REMOVED FROM SCOPE**	0	SF	\$5	0.00
Z13	S	7000	2	17	DENMAR	TER. TRTMNT, UV, POST AERATION, P FLUME - JOINT SEALANTS	1	LS	\$4,500	4,500.00
Z14	S	9000	2	20	KINARD	TER. TRTMNT, UV, POST AERATION, P FLUME - COATINGS	1	LS	\$30,000	30,000.00
Z14	EMS	11000	2	EMS 1.0	ETEC - ALFA LAVAL	TER. TRTMNT, UV, POST AERATION, P FLUME - CLOTH MEDIA FILTER EQUIPMENT SUPPLY	1	LS	\$2,815,000	2,815,000.00
Z15	SP	11000	2	23	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME - CLOTH MEDIA FILTER EQUIPMENT INSTALL	4	EA	\$9,800	39,200.00
Z15	SP	3000	2	6	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME- CANOPY DRILLED PIER AND CAP	4	CY	\$2,010	8,040.00
Z16	EMS	11000	2	EMS 1.0	TROJAN	TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT & ASSOCIATED GATE SUPPLY 11260/11280/11282	1	LS	\$636,865	636,865.00
Z16	SP	11000	2	23	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME - UV & WEIR GATE EQUIPMENT INSTALL 11260/11280/11282	1	LS	\$34,900	34,900.00
Z16.5	EMS	11000	2	EMS 1.0	TROJAN	TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT - SERVICE PLAN 11260	1	LS	\$48,235	48,235.00
Z17	SP	11000	2	23	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME - PARSHALL FLUME EQUIPMENT INSTALL	1	LS	\$8,800	8,800.00
Z18	EMS	11000	2	EMS 1.0	ETEC	TER. TRTMNT, UV, POST AERATION, P FLUME - PARSHALL FLUME EQUIPMENT SUPPLY	1	LS	\$6,000	6,000.00
Z18	SP	11000	2	23	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME - BLOWER EQUIPMENT INSTALL	3	EA	\$3,600	10,800.00
Z19	SP	11000	2	23	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME - COARSE BUBBLE DIFFUSED AERATION INSTALL	1	LS	\$17,800	17,800.00



Z20	EMS	11000	2	EMS 1.0	ATLAS COPCO	TER. TRTMNT, UV, POST AERATION, P FLUME - BLOWER EQUIPMENT SUPPLY	1	LS	\$97,500	97,500.00
Z20	SP	11000	2	23	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME - WEIR/SLIDE GATES INSTALL	12	EA	\$5,700	68,400.00
Z21	SP	11000	2	23	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME - SAMPLING EQUIPMENT INSTALL	1	LS	\$7,100	7,100.00
Z22	EMS	11000	2	EMS 1.0	ETEC	TER. TRTMNT, UV, POST AERATION, P FLUME - COARSE BUBBLE DIFFUSED AERATION SUPPLY	1	LS	\$30,000	30,000.00
Z22	SP	13000	2	13	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME - MONORAIL HOIST SUPPLY & INSTALL	1	LS	\$42,750	42,750.00
Z23	SP	15000	2	29	CHC	TER. TRTMNT, UV, POST AERATION, P FLUME - PROCESS PIPE, SUPPORTS, & VALVES	1	LS	\$652,500	652,500.00
Z24	EMS	11000	2	EMS 1.0	WACO	TER. TRTMNT, UV, POST AERATION, P FLUME - WEIR/SLIDE GATES SUPPLY	1	LS	\$347,652.13	347,652.13
Z24	S	16000	2	25	OCE	TER. TRTMNT, UV, POST AERATION, P FLUME - ELECTRICAL	1	LS	\$301,000	301,000.00
Z24.1	EMS	11000	2	EMS 1.0	WACO	TER. TRTMNT, UV, POST AERATION, P FLUME - WEIR/SLIDE GATES SUPPLY - FRP	1	LS	\$23,043	23,043.00
Z26	EMS	11000	2	EMS 1.0	JACK TYLER	TER. TRTMNT, UV, POST AERATION, P FLUME - SAMPLING EQUIPMENT SUPPLY	1	LS	\$40,908	40,908.00
Z31	SP	3000	2	34	FSG	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SHORING SYSTEM	1	LS	\$0	0.00
Z32	SP	3000	2	34	FSG	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SHORING SYSTEM (DEDUCTIVE ALTERNATE)	1	LS	\$1,110,000	1,110,000.00
AA						EFFLUENT PUMP STATION & ELECTRIC BUILDING				6,109,520.50
AA1	A	1000	2	ALLOW		EFF PS & ELEC BLDG - ELEC BLDG ONLY - FINAL CLEANING - ALLOWANCE	2547	SF	\$1.50	3,820.50
AA1	SP	2000	2	2	DAVIS	EFF PS & ELEC BLDG. - EARTHWORK	1	LS	\$347,515	347,515.00
AA2	S	2000	2	11	FSG	EFF PS & ELEC BLDG. - SUBSURFACE IMPROVEMENTS (MICROPILES)	1	LS	\$243,054	243,054.00
AA3	SP	3000	2	6	CHC	EFF PS & ELEC BLDG. - CIP LOWER SLAB	64	CY	\$1,115	71,360.00
AA4	SP	3000	2	6	CHC	EFF PS & ELEC BLDG. - CIP WALLS	263	CY	\$1,835	482,605.00
AA6	SP	3000	2			EFF PS & ELEC BLDG. - CIP CONC. INFILL **REMOVED FROM SCOPE**	0	CY	\$1,254	0.00
AA6	SP	3000	2	6	CHC	EFF PS & ELEC BLDG. - CIP SUSPENDED SLAB	40	CY	\$2,185	87,400.00
AA7	SP	3000	2	6	CHC	EFF PS & ELEC BLDG. - CIP EXTERIOR FOOTINGS	50	CY	\$970	48,500.00
AA8	SP	3000	2	6	CHC	EFF PS & ELEC BLDG. - CIP EXTERIOR STEM WALLS	19	CY	\$1,790	34,010.00
AA9	SP	3000	2	6	CHC	EFF PS & ELEC BLDG. - CIP INTERIOR UPPER SLAB	45	CY	\$940	42,300.00
AA10	SP	3000	2	6	CHC	EFF PS & ELEC BLDG. - CIP CLASS A INVERTS	10	CY	\$2,500	25,000.00
AA11	SP	3000	2	6	CHC	EFF PS & ELEC BLDG. - CIP PUMP STANDS	8	CY	\$5,600	44,800.00
AA12	SP	3000	2	6	CHC	EFF PS & ELEC BLDG. - CIP ELECTRICAL PADS	4	CY	\$3,140	12,560.00
AA13	S	3000	2	20	KINARD	EFF PS & ELEC BLDG. - FLOOR SEALER	1	LS	\$6,200	6,200.00
AA14	S	4000	2	12	MCB	EFF PS & ELEC BLDG. - MASONRY EXTERIOR BLOCK	1	LS	\$107,660	107,660.00
AA15	S	4000	2	12	MCB	EFF PS & ELEC BLDG. - MASONRY BRICK VENEER	1	LS	\$154,610	154,610.00
AA16	SP	5000	2	13	CHC	EFF PS & ELEC BLDG. - MISC. METALS	1	LS	\$237,000	237,000.00
AA17	SP	5000	2	13	CHC	EFF PS & ELEC BLDG. - ANTI VORTEX AND FLOOR SPLITTler BAFFLES	1	LS	\$21,400	21,400.00
AA16	S	7000	2			EFF PS & ELEC BLDG. - DAMP PROOFING W/ FOAM BOARD BELOW GRADE **REMOVED FROM SCOPE**	0	SF	\$5	0.00
AA18	S	7000	2	17	DENMAR	EFF PS & ELEC BLDG. - JOINT SEALANTS	1	LS	\$5,500	5,500.00
AA19	S	7000	2	17	DENMAR	EFF PS & ELEC BLDG. - FLUID APPLIED AIR BARRIER	1	LS	\$19,550.00	19,550.00
AA20	S	7000	2	18	HARNESS	EFF PS & ELEC BLDG. - ROOFING	1	LS	\$123,153	123,153.00
AA21	SP	8000	2	16		EFF PS & ELEC BLDG. - WALK DOORS & HARDWARE **INCLUDED IN GLASS & GLAZING SUBCONTRACT**	1	LS	\$0	0.00
AA22	P	8000	2	13	CHC	EFF PS & ELEC BLDG. - ROOF HATCHES SUPPLY AND INSTALL	1	LS	\$156,000	156,000.00
AA23	S	9000	2	20	KINARD	EFF PS & ELEC BLDG. - COATINGS	1	LS	\$137,600	137,600.00
AA24	S	10000	2	24	STI	EFF PS & ELEC BLDG. - EXTERIOR CANTILEVERED CANOPIES	4	EA	\$3,500.00	14,000.00



AA25	P	10000	2	22	TRIMTECH	EFF PS & ELEC BLDG. - FIRE EXTINGUISHER & CABINETS (SUPPLY & INSTALL)	2	EA	\$750	1,500.00
AA26	A	10000	2	22	TRIMTECH	EFF PS & ELEC BLDG. - INTERIOR & EXTERIOR SIGNAGE (SUPPLY & INSTALL)	1	LS	\$500	500.00
AA26	EMS	11000	2	EMS 1.0	LIQUA FLOW	EFF PS & ELEC BLDG. - VERTICAL TURBINE PUMPS EQUIPMENT SUPPLY	1	LS	\$422,798	422,798.00
AA27	SP	11000	2	23	CHC	EFF PS & ELEC BLDG. - VERTICAL TURBINE PUMPS EQUIPMENT INSTALL	1	LS	\$43,700	43,700.00
AA28	SP	15000	2	29	CHC	EFF PS & ELEC BLDG. - PROCESS PIPE, SUPPORTS, & VALVES	1	LS	\$1,230,000	1,230,000.00
AA29	S	15000	2	28	CARL HOLLEY	EFF PS & ELEC BLDG. - PLUMBING	1	LS	\$150,000	150,000.00
AA30	S	15000	2	27	COMFORT SYSTEMS	EFF PS & ELEC BLDG. - HVAC	1	LS	\$524,365	524,365.00
AA31	S	16000	2	25	OCE	EFF PS & ELEC BLDG. - ELECTRICAL	1	LS	\$305,060	305,060.00
AA32	S	8000	2	15	OH DOOR CO.	PHASE 2 - EFFLUENT PUMP STATION - OVERHEAD DOORS	2	EA	\$33,000	66,000.00
AA33	S	2000	2	34	FSG	PHASE 2 - EFFLUENT PS & ELECTRIC BDLG. - SHORING SYSTEM	1	LS	\$0	0.00
AA34	S	2000	2	34	FSG	PHASE 2 - EFFLUENT PS & ELECTRIC BDLG. - SHORING SYSTEM (DEDUCTIVE ALTERNATE)	1	LS	\$940,000	940,000.00
BB						BLOWER BUILDING VALVE VAULT				252,600.00
BB1	SP	2000	2	2	DAVIS	BLWR BLDG VALVE VAULT - EARTHWORK	1	LS	\$45,000	45,000.00
BB2	S	2000	2			BLWR BLDG VALVE VAULT- SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	\$0	0.00
BB3	SP	3000	2	8	CHC	BLWR BLDG VALVE VAULT- CIP FOUNDATIONS/FOOTINGS	9	CY	\$1,550	13,950.00
BB4	SP	3000	2	8	CHC	BLWR BLDG VALVE VAULT- CIP WALLS	15	CY	\$2,450	36,750.00
BB5	SP	3000	2	8	CHC	BLWR BLDG VALVE VAULT- CIP GROUTED INVERT	3	CY	\$1,250	3,750.00
BB6	SP	3000	2	8	CHC	BLWR BLDG VALVE VAULT- CIP SUSPENDED SLAB	8	CY	\$3,750	30,000.00
BB7	SP	5000	2	13	CHC	BLWR BLDG VALVE VAULT- MISC. METALS	1	LS	\$11,550	11,550.00
BB8	S	7000	2	17	DENMAR	BLWR BLDG VALVE VAULT - WATERPROOFING BELOW GRADE	1	LS	\$3,000	3,000.00
BB9	S	9000	2	20	KINARD	BLWR BLDG VALVE VAULT - COATINGS	1	LS	\$5,500	5,500.00
BB10	SP	15000	2	29	CHC	BLWR BLDG VALVE VAULT - PROCESS PIPE, SUPPORTS, & VALVES	1	LS	\$99,000	99,000.00
BB11	S	16000	2	25	OCE	BLWR BLDG VALVE VAULT - ELECTRICAL	1	LS	\$3,700	3,700.00
BB12	S	9000	2	23	CHC	BLOWER BUILDING VALVE VAULT - SUMP PUMP INSTALL	1	LS	\$400	400.00
CC						DIGESTER NO. 4 & 5 VALVE VAULT				222,900.00
CC1	SP	2000	2	2	DAVIS	DIG. NO. 4 & 5 VALVE VAULT - EARTHWORK	1	LS	\$12,000	12,000.00
CC2	S	2000	2			DIG. NO. 4 & 5 VALVE VAULT- SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	\$0	0.00
CC3	SP	3000	2	8	CHC	DIG. NO. 4 & 5 VALVE VAULT - CIP LOWER SLAB	6	CY	\$3,500	21,000.00
CC4	SP	3000	2	8	CHC	DIG. NO. 4 & 5 VALVE VAULT - CIP WALLS	10	CY	\$5,350	53,500.00
CC5	SP	3000	2	8	CHC	DIG. NO. 4 & 5 VALVE VAULT - CIP GROUTED INVERT	2	CY	\$1,750	3,500.00
CC6	SP	3000	2	8	CHC	DIG. NO. 4 & 5 VALVE VAULT - CIP SUSPENDED SLAB	6	CY	\$5,100	30,600.00
CC7	SP	5000	2	13	CHC	DIG. NO. 4 & 5 VALVE VAULT - MISC. METALS	1	LS	\$5,100	5,100.00
CC8	S	7000	2	17	DENMAR	DIG. NO. 4 & 5 VALVE VAULT - WATERPROOFING BELOW GRADE	1	LS	\$3,200	3,200.00
CC9	S	9000	2	20	KINARD	DIG. NO. 4 & 5 VALVE VAULT - COATINGS	1	LS	\$3,500	3,500.00
CC10	SP	15000	2	29	CHC	DIG. NO. 4 & 5 VALVE VAULT - PROCESS PIPE, SUPPORTS, & VALVES	1	LS	\$90,500	90,500.00
DD						DIGESTER NO. 4 VALVE VAULT				175,050.00
DD1	SP	2000	2	2	DAVIS	DIG. NO. 4 VALVE VAULT - EARTHWORK	1	LS	\$25,000	25,000.00
DD2	S	2000	2			DIG. NO. 4 VALVE VAULT- SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	\$0	0.00
DD3	SP	3000	2	8	CHC	DIG. NO. 4 VALVE VAULT - CIP LOWER SLAB	4	CY	\$4,300	17,200.00



DD4	SP	3000	2	8	CHC	DIG. NO. 4 VALVE VAULT - CIP WALLS	13	CY	\$3,350	43,550.00
DD5	SP	3000	2	8	CHC	DIG. NO. 4 VALVE VAULT - CIP GROUTED INVERT	1	CY	\$2,800	2,800.00
DD6	SP	3000	2	8	CHC	DIG. NO. 4 VALVE VAULT - CIP SUSPENDED SLAB	3	CY	\$7,550	22,650.00
DD7	SP	5000	2	13	CHC	DIG. NO. 4 VALVE VAULT - MISC. METALS	1	LS	\$5,250	5,250.00
DD8	S	7000	2	17	DENMAR	DIG. NO. 4 VALVE VAULT - WATERPROOFING BELOW GRADE	1	LS	\$3,200	3,200.00
DD9	S	9000	2	20	KINARD	DIG. NO. 4 VALVE VAULT - COATINGS	1	LS	\$3,500	3,500.00
DD10	SP	15000	2	29	CHC	DIG. NO. 4 VALVE VAULT - PROCESS PIPE, SUPPORTS, & VALVES	1	LS	\$48,000	48,000.00
DD11	S	16000	2	25	OCE	DIG. NO. 4 VALVE VAULT - ELECTRICAL	1	LS	\$3,500	3,500.00
DD12	S	9000	2	23	CHC	DIGESTER NO. 4 VALVE VAULT - SUMP PUMP INSTALL	1	LS	\$400	400.00
EE						DIGESTER NO. 5 VALVE VAULT				168,350.00
EE1	SP	2000	2	2	DAVIS	DIG. NO. 5 VALVE VAULT - EARTHWORK	1	LS	\$25,000	25,000.00
EE2	S	2000	2			DIG. NO. 5 VALVE VAULT- SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	\$0	0.00
EE3	SP	3000	2	8	CHC	DIG. NO. 5 VALVE VAULT - CIP LOWER SLAB	4	CY	\$4,350	17,400.00
EE4	SP	3000	2	8	CHC	DIG. NO. 5 VALVE VAULT - CIP WALLS	12	CY	\$3,600	43,200.00
EE5	SP	3000	2	8	CHC	DIG. NO. 5 VALVE VAULT - CIP GROUTED INVERT	1	CY	\$3,000	3,000.00
EE6	SP	3000	2	8	CHC	DIG. NO. 5 VALVE VAULT - CIP SUSPENDED SLAB	3	CY	\$7,600	22,800.00
EE7	SP	5000	2	13	CHC	DIG. NO. 5 VALVE VAULT - MISC. METALS	1	LS	\$5,250	5,250.00
EE8	S	7000	2	17	DENMAR	DIG. NO. 5 VALVE VAULT - WATERPROOFING BELOW GRADE	1	LS	\$3,200	3,200.00
EE9	S	9000	2	20	KINARD	DIG. NO. 5 VALVE VAULT - COATINGS	1	LS	\$3,500	3,500.00
EE10	SP	15000	2	29	CHC	DIG. NO. 5 VALVE VAULT - PROCESS PIPE, SUPPORTS, & VALVES	1	LS	\$45,000	45,000.00
FF						MAINTENANCE BUILDING				2,290,247.67
FF1	A	1000	1	ALLOW		MAINT. BLDG - ALLOWANCE	0	SF	\$400.00	0.00
FF2	A	1000	1	ALLOW		MAINT. BLDG - FINAL CLEANING - ALLOWANCE	4800	SF	\$1.50	7,200.00
FF3	A	1000	1	ALLOW		MAINT. BLDG - MOVE EQUIPMENT - ALLOWANCE	1	LS	\$10,000	10,000.00
FF1	P	2000	1	9	MODERN	MAINT. BLDG - INTERIOR FENCING	1	LS	\$2,750	2,750.00
FF2	SP	3000	1	7	CHC	MAINT. BLDG - CIP FOOTING FOUNDATIONS	48	CY	\$723	34,704.00
FF3	SP	3000	1	7	CHC	MAINT. BLDG - CIP BUILDING SLAB	120	CY	\$780	93,600.00
FF4	SP	3000	1	7	CHC	MAINT. BLDG - CIP HOUSEKEEPING/EQUIPMENT/UTILITY PADS	20	CY	\$760	15,200.00
FF5	S	3000	1	20	KINARD	MAINT. BLDG - SEALED CONCRETE FLOOR COATING	1	LS	\$12,000	12,000.00
FF6	S	4000	1			MAINT. BLDG - MASONRY INTERIOR BLOCK **REMOVED FROM SCOPE**	0	SF	\$18	0.00
FF7	S	4000	1			MAINT. BLDG - MASONRY EXTERIOR BLOCK **REMOVED FROM SCOPE**	0	SF	\$22	0.00
FF8	S	4000	1			MAINT. BLDG - MASONRY BRICK VENEER **REMOVED FROM SCOPE**	0	SF	\$30	0.00
FF6	SP	5000	1	13	CHC	MAINT. BLDG - MISC METALS SUPPLY & INSTAL	1	LS	\$19,450	19,450.00
FF10	S	7000	1			MAINT. BLDG - DAMPROOFING **REMOVED FROM SCOPE**	0	SF	\$3.50	0.00
FF11	P	7000	1			MAINT. BLDG - EXISTING ROOFING DEMO **REMOVED FROM SCOPE**	0	LS	\$10,000	0.00
FF12	S	7000	1			MAINT. BLDG - ROOFING (NEW & EXISTING) **REMOVED FROM SCOPE**	0	SF	\$30	0.00
FF13	S	7000	1			MAINT. BLDG - FLUID APPLIED AIR BARRIER **REMOVED FROM SCOPE**	0	SF	\$3.50	0.00
FF7	SP	8000	1	16		MAINT. BLDG - WALK DOORS & HARDWARE SUPPLY & INSTALL **INCLUDED IN GLASS & GLAZING SUBCONTRACT**	1	LS	\$0	0.00
FF8	S	8000	1	15	OH DOOR CO.	MAINT. BLDG - OVERHEAD DOORS	4	EA	\$18,150	72,600.00



FF9	S	8000	1	14	THE GLASS CO.	MAINT. BLDG - GLASS AND GLAZING	1	LS	\$151,676	151,676.17
FF10	S	8000	1	19	BUILT WELL	MAINT. BLDG - SUSPENDED CEILING	1	LS	\$9,700	9,700.00
FF11	S	8000	1	30	MISSCO	MAINT. BLDG - WINDOW SILLS	1	LS	\$1,950	1,950.00
FF12	S	8000	1	21	SMITH TILE	MAINT. BLDG - LVT FLOORING	1	LS	\$9,000	9,000.00
FF13	S	8000	1	21	SMITH TILE	MAINT. BLDG - TILE FLOORING & WALL	1	LS	\$15,000	15,000.00
FF14	S	8000	1			MAINT. BLDG - EPOXY FLOORING **REMOVED FROM SCOPE**	0	SF	\$15	0.00
FF14	S	9000	1	20	KINARD	MAINT. BLDG - COATINGS INTERIOR FINISHES	1	LS	\$115,500	115,500.00
FF15	P	10000	1	22	TRIMTECH	MAINT. BLDG - FIRE EXTINGUISHER & CABINETS SUPPLY & INSTALL	2	EA	\$1,500	3,000.00
FF16	A	10000	1	22	TRIMTECH	MAINT. BLDG - INTERIOR & EXTERIOR SIGNAGE SUPPLY & INSTALL	1	LS	\$500	500.00
FF17	P	10000	1	22	TRIMTECH	MAINT. BLDG - TOILET & BATH ACCESSORIES SUPPLY & INSTALL	1	LS	\$20,290	20,290.00
FF26	S	10000	1			MAINT. BLDG - EXTERIOR CANOPIES **REMOVED FROM SCOPE**	0	EA	\$12,000	0.00
FF19	SP	10000	1	31	CCC	MAINT. BLDG - PEMB INSTALL	1	LS	\$192,000	192,000.00
FF18	S	12000	1	30	MISSCO	MAINT. BLDG - MILLWORK/CASEWORK	1	LS	\$17,498	17,498.00
FF28	A	12000	1	ALLOW		MAINT. BLDG - OFFICE FURNITURE ALLOWANCE	1	LS	\$10,000	10,000.00
FF20	S	15000	1	28	CARL HOLLEY	MAINT. BLDG - PLUMBING	1	LS	\$325,000	325,000.00
FF21	S	15000	1	27	COMFORT SYSTEMS	MAINT. BLDG - HVAC	1	LS	\$463,286	463,286.00
FF22	S	16000	1	25	OCE	MAINT. BLDG - ELECTRICAL	1	LS	\$360,000	360,000.00
FF23	S	7000	1	19	BUILT WELL	MAIN BLD. - FRAMING/INSULATION/SHEETROCK/EXTERIOR SHEATHING	1	LS	\$49,500	49,500.00
FF28	EMS	5000	1	EMS 1.0	ALLIANCE	MAINT. BLDG - PEMB SUPPLY 01520	1	LS	\$239,637	239,637.00
FF31	S	2000	1	2	DAVIS	MAINTENANCE BLDG - EARTHWORK	1	LS	\$28,000	28,000.00
FF32	S	2000	1	2	DAVIS	MAINTENANCE BLDG - GRAVEL PAVING	723	SY	\$15.50	11,206.50
GG						VEHICLE BUILDING **REMOVED FROM SCOPE**				0.00
GG1	A	1000	2	ALLOW		VEHICLE BLDG. - FINAL CLEANING - ALLOWANCE	0	SF	\$1.50	0.00
GG2	SP	2000	2			VEHICLE BLDG. - EARTHWORK	0	LS	\$43,390	0.00
GG3	S	2000	2			VEHICLE BLDG. - SUBSURFACE IMPROVEMENTS **ABOVE ROCK ELEVATION**	0	SF	\$0	0.00
GG4	SP	3000	2			VEHICLE BLDG. - CIP FOOTINGS	0	CY	\$1,534	0.00
GG5	SP	3000	2			VEHICLE BLDG. - CIP STEM WALL	0	CY	\$2,740	0.00
GG6	SP	3000	2			VEHICLE BLDG. - CIP SLAB	0	CY	\$1,315	0.00
GG8	S	4000	2			VEHICLE BLDG. - MASONRY EXTERIOR BLOCK	0	SF	\$22	0.00
GG9	S	4000	2			VEHICLE BLDG. - MASONRY BRICK VENEER	0	SF	\$30	0.00
GG10	SP	5000	2			VEHICLE BLDG. - METAL BAR JOISTS W/DECKING (SUPPLY & INSTALL) (WITHIN GG13)	0	LS	\$0	0.00
GG11	SP	5000	2			VEHICLE BLDG. - MISC. METALS (SUPPLY & INSTALL)	0	LS	\$113,320	0.00
GG12	S	7000	2			VEHICLE BLDG. - DAMPPROOFING W/ FOAM BOARD BELOW GRADE	0	SF	\$5	0.00
GG13	S	7000	2			VEHICLE BLDG. - JOINT SEALANTS	0	LS	\$4,000	0.00
GG14	S	7000	2			VEHICLE BLDG. - FLUID APPLIED AIR BARRIER	0	SF	\$3.50	0.00
GG15	S	7000	2			VEHICLE BLDG. - ROOFING	0	SF	\$30	0.00
GG16	S	8000	2			VEHICLE BLDG. - OVERHEAD DOORS	0	LS	\$38,079	0.00
GG17	SP	8000	2			VEHICLE BLDG. - WALK DOORS & HARDWARE SUPPLY & INSTALL	0	LS	\$6,100	0.00
GG18	S	9000	2			VEHICLE BLDG. - COATINGS	0	LS	\$91,500	0.00



GG19	S	9000	2			VEHICLE BLDG. - FLOORING EPOXY	0	SF	\$15	0.00
GG20	P	10000	2			VEHICLE BLDG. - FIRE EXTINGUISHER & CABINETS (SUPPLY & INSTALL)	0	EA	\$975	0.00
GG21	P	10000	2			VEHICLE BLDG. - INTERIOR & EXTERIOR SIGNAGE (SUPPLY & INSTALL)	0	LS	\$1,200	0.00
GG22	S	15000	2			VEHICLE BLDG. - PLUMBING	0	LS	\$85,229	0.00
GG23	S	15000	2			VEHICLE BLDG. - HVAC	0	LS	\$155,220	0.00
GG24	S	16000	2			VEHICLE BLDG. - ELECTRICAL	0	LS	\$99,300	0.00
HH						EQUIPMENT STORAGE BUILDING **REMOVED FROM SCOPE**				0.00
HH1	A	1000	2	ALLOW		EQUIP STOR BLDG. - FINAL CLEANING - ALLOWANCE	0	SF	\$1.50	0.00
HH2	SP	2000	2			EQUIP STOR BLDG. - EARTHWORK	0	LS	\$55,082	0.00
HH3	S	2000	2			EQUIP STOR BLDG. - SUBSURFACE IMPROVEMENTS **ABOVE ROCK ELEVATION**	0	SF	\$0	0.00
HH4	SP	3000	2			EQUIP STOR BLDG. - CIP FOOTINGS	0	CY	\$0	0.00
HH5	SP	3000	2			EQUIP STOR BLDG. - CIP STEM WALL	0	CY	\$0	0.00
HH6	SP	3000	2			EQUIP STOR BLDG. - CIP SLAB	0	CY	\$0	0.00
HH7	S	4000	2			EQUIP STOR BLDG. - MASONRY EXTERIOR BLOCK	0	SF	\$22	0.00
HH8	S	4000	2			EQUIP STOR BLDG. - MASONRY INTERIOR BLOCK	0	SF	\$18	0.00
HH9	S	4000	2			EQUIP STOR BLDG. - MASONRY BRICK VENEER	0	SF	\$30	0.00
HH10	SP	5000	2			EQUIP STOR BLDG. - METAL BAR JOISTS W/DECKING (SUPPLY & INSTALL) (WITHIN HH11)	0	LS	\$0	0.00
HH11	SP	5000	2			EQUIP STOR BLDG. - MISC. METALS (SUPPLY & INSTALL)	0	LS	\$169,980	0.00
HH12	S	7000	2			EQUIP STOR BLDG. - DAMPPROOFING W/ FOAM BOARD BELOW GRADE	0	SF	\$5	0.00
HH13	S	7000	2			EQUIP STOR BLDG. - JOINT SEALANTS	0	LS	\$4,500	0.00
HH14	S	7000	2			EQUIP STOR BLDG. - FLUID APPLIED AIR BARRIER	0	SF	\$3.50	0.00
HH15	S	7000	2			EQUIP STOR BLDG. - ROOFING	0	SF	\$30	0.00
HH16	S	8000	2			EQUIP STOR BLDG. - OVERHEAD DOORS	0	LS	\$60,812	0.00
HH17	S	9000	2			EQUIP STOR BLDG. - COATINGS	0	LS	\$111,500	0.00
HH18	S	9000	2			EQUIP STOR BLDG. - EPOXY FLOORING	0	SF	\$15	0.00
HH19	P	10000	2			EQUIP STOR BLDG. - FIRE EXTINGUISHER & CABINETS (SUPPLY & INSTALL)	0	EA	\$975	0.00
HH20	P	10000	2			EQUIP STOR BLDG. - INTERIOR & EXTERIOR SIGNAGE (SUPPLY & INSTALL)	0	LS	\$1,200	0.00
HH21	S	15000	2			EQUIP STOR BLDG. - HVAC	0	LS	\$150,800	0.00
HH22	S	16000	2			EQUIP STOR BLDG. - ELECTRICAL	0	LS	\$155,600	0.00
II						OPERATIONS BUILDING				2,508,797.36
II1	A	1000	2	ALLOW		OPERATIONS - FINAL CLEANING - ALLOWANCE	6500	SF	\$1.50	9,750.00
II2	A	1000	2	ALLOW		OPERATIONS - TEMPORARY CLIMATE CONTROL - ALLOWANCE	1	LS	\$50,000	50,000.00
II3	SP	2000	2	2	DAVIS	OPERATIONS - EARTHWORK	1	LS	\$32,000	32,000.00
II4	SP	2000	2	4	ARK WRECKING	OPERATIONS - STRUCTURAL & SELECTIVE DEMO **INCLUDED IN D26**	1	LS	\$0	0.00
II5	S	2000	2	27	COMFORT SYSTEMS	OPERATIONS - HVAC DEMO	1	LS	\$50,028	50,028.00
II6	S	2000	2	28	CARL HOLLEY	OPERATIONS - PLUMBING DEMO	1	LS	\$15,000	15,000.00
II7	S	16000	2	25	OCE	OPERATIONS- ELECTRICAL DEMO	1	LS	\$19,100	19,100.00
II8	SP	3000	2	7	CHC	OPERATIONS - CIP FOUNDATIONS/FOOTINGS	82	CY	\$655	53,710.00
II9	S	4000	2	12	MCB	OPERATIONS - MASONRY INTERIOR BLOCK	1	LS	\$12,350	12,350.00



II10	S	4000	2	12	MCB	OPERATIONS - MASONRY EXTERIOR BLOCK	1	LS	\$18,000	18,000.00
II11	S	4000	2	12	MCB	OPERATIONS - MASONRY BRICK VENEER	1	LS	\$39,750	39,750.00
II12	SP	5000	2	13	CHC	OPERATIONS - MISC METALS SUPPLY & INSTAL	1	LS	\$21,100	21,100.00
II13	SP	5000	2	13	CHC	OPERATIONS - STRUCTURAL STEEL, METAL BAR JOISTS W/DECKING SUPPLY & INSTALL	1	LS	\$175,300	175,300.00
II14	EMS	5000	2	EMS 1.0		OPERATIONS - PEMB CANOPY SUPPLY	1	LS	\$22,413	24,542.24
II15	P	5000	2	31	CCC	OPERATIONS - PEMB CANOPY INSTALL	1	LS	\$39,900	39,900.00
II16	S	5,9	2	19	BUILT WELL	OPERATIONS - FRAMING/INSULATION/SHEETROCK/EXTERIOR SHEATHING	1	LS	\$18,600	18,600.00
II17	S	7000	2	19	BUILT WELL	OPERATIONS - FIRE STOPPING SEALANT AND PENETRATIONS	1	LS	\$800	800.00
II18	S	7000	2	17	DENMAR	OPERATIONS - WATERPROOFING BELOW GRADE	1	LS	\$1,550	1,550.00
II19	S	7000	2	17	DENMAR	OPERATIONS - JOINT SEALANTS	1	LS	\$3,200	3,200.00
II20	S	7000	2	17	DENMAR	OPERATIONS - FLUID APPLIED AIR BARRIER	1	LS	\$3,400.00	3,400.00
II21	S	7000	2	18	HARNESS	OPERATIONS - ROOFING (NEW & EXISTING)	1	LS	\$96,146	96,146.00
II22	P	7000	2	18	HARNESS	OPERATIONS - EXISTING ROOFING DEMO	1	LS	\$3,698	3,698.00
II23	P	7000	2	18	HARNESS	OPERATIONS - CANOPY ROOFING	1	LS	\$39,327	39,327.00
II23.1	A	7000	2	ALLOW	HARNESS	OPERATIONS - ROOFING MATERIALS ESCALATION ALLOWANCE	1	LS	\$35,000	35,000.00
II24	SP	8000	2	16		OPERATIONS - WALK DOORS & HARDWARE SUPPLY & INSTALL **INCLUDED IN GLASS & GLAZING SUBCONTRACT**	1	LS	\$0	0.00
II25	S	8000	2	14	THE GLASS CO.	OPERATIONS - GLASS AND GLAZING	1	LS	\$94,539	94,539.12
II26	S	8000	2	19	BUILT WELL	OPERATIONS - SUSPENDED CEILING	1	LS	\$8,681	8,681.00
II27	P	9000	2	30	MISSCO	OPERATIONS - WINDOW SEALS	1	LS	\$1,950	1,950.00
II28	S	9000	2	21	SMITH TILE	OPERATIONS - LVT FLOORING	1	LS	\$16,000	16,000.00
II29	S	9000	2	21	SMITH TILE	OPERATIONS - TILE BACKSPLASH	1	LS	\$1,000	1,000.00
II30	S	9000	2	20	KINARD	OPERATIONS - COATINGS INTERIOR FINISHES	1	LS	\$40,000	40,000.00
II31	P	10000	2	22	TRIMTECH	OPERATIONS - FIRE EXTINGUISHER & CABINETS SUPPLY & INSTALL	1	EA	\$700	700.00
II32	A	10000	2	22	TRIMTECH	OPERATIONS - INTERIOR & EXTERIOR SIGNAGE SUPPLY & INSTALL	1	LS	\$500	500.00
II33	P	10000	2	22	TRIMTECH	OPERATIONS - TOILET & BATH ACCESSORIES SUPPLY & INSTALL	1	LS	\$6,950	6,950.00
II34	S	10000	2	18	HARNESS	OPERATIONS - ARCHITECTURAL LOUVERS SUPPLY	1	LS	\$111,812	111,812.00
II35	S	10000	2	18	HARNESS	OPERATIONS - ARCHITECTURAL LOUVERS INSTALL	1	LS	\$40,161	40,161.00
II36	S	12000	2	30	MISSCO	OPERATIONS - LABORATORY MILLWORK/CASEWORK & EQUIPMENT	1	LS	\$141,038	141,038.00
II37	A	12000	2	ALLOW		OPERATIONS - OFFICE FURNITURE - ALLOWANCE	1	LS	\$25,000	25,000.00
II38	S	15000	2	28	CARL HOLLEY	OPERATIONS - PLUMBING	1	LS	\$335,000	335,000.00
II39	S	15000	2	27	COMFORT SYSTEMS	OPERATIONS - HVAC	1	LS	\$750,015	750,015.00
II40	S	16000	2	25	OCE	OPERATIONS - ELECTRICAL	1	LS	\$173,200	173,200.00
JJ						EMERGENCY POWER SOUTH GENERATOR				399,040.00
JJ1	SP	2000	2	2	DAVIS	SOUTH GENERATOR - EARTHWORK	1	LS	\$14,000	14,000.00
JJ2	SP	2000	2			SOUTH GENERATOR - SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	\$0	0.00
JJ3	SP	3000	2	8	CHC	SOUTH GENERATOR - CIP FOUNDATIONS/FOOTINGS	12	CY	\$920	11,040.00
JJ4	S	11000	2	25	OCE	SOUTH GENERATOR - GENERATOR SUPPLY & INSTALL	1	LS	\$374,000	374,000.00
KK						EMERGENCY POWER NORTH GENERATOR				590,000.00
KK1	SP	2000	1	2	DAVIS	NORTH GENERATOR - EARTHWORK	1	LS	\$24,000	24,000.00



KK2	SP	2000	1			NORTH GENERATOR - SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	\$0	0.00
KK3	SP	3000	1	8	CHC	NORTH GENERATOR - CIP FOUNDATIONS/FOOTINGS	20	CY	\$850	17,000.00
KK4	S	11000	1	25	OCE	NORTH GENERATOR - GENERATOR SUPPLY & INSTALL	1	LS	\$549,000	549,000.00
LL						TEMP NORTH ACCESS DRIVE				555,123.00
LL1	SP	2000	1	27	DAVIS	TEMP NORTH ACCESS DR - EARTHWORK	1	LS	\$80,000	80,000.00
LL2	A	2000	1	ALLOW	CHC	NORTHERN ACCESS DR - DEWATERING ALLOWANCE	1	LS	\$104,708	104,708.00
LL2	S	2000	1	3	TOMLINSON	TEMP NORTH ACCESS DR - ASPHALT BASE COURSE	2860	SY	\$22.60	64,636.00
LL3	S	2000	1	3	TOMLINSON	TEMP NORTH ACCESS DR - ASPHALT SURFACE COURSE	2860	SY	\$24.65	70,499.00
LL4	S	2000	1	3	TOMLINSON	TEMP NORTH ACCESS DR - AGGREGATE BASE COURSE	2860	SY	\$15.25	43,615.00
LL5	S	2000	1	2	DAVIS	TEMP NORTH ACCESS DR - B STONE	1	LS	\$76,000.00	76,000.00
LL6	S	2000	1	27	TOMLINSON	TEMP NORTH ACCESS DR - GUARDRAIL	150	LF	\$64.00	9,600.00
LL7	S	2000	1	27	TOMLINSON	TEMP NORTH ACCESS DR - SIGNAGE	1	LS	\$1,000.00	1,000.00
LL8	S	2000	1	2	DAVIS	TEMP NORTH ACCESS DR - CONSTRUCTION ENTRANCE	1	EA	\$20,000.00	20,000.00
LL9	S	2000	1	1	SECOND NATURE	TEMP NORTH ACCESS DR - SEGMENTAL BLOCK WALL	1	LS	\$73,865.00	73,865.00
LL10	S	3000	1	10		TEMP NORTH ACCESS DR - TRIPLE BARREL BOX CULVERT SUPPLY & INSTALL **REMOVED FROM SCOPE**	1	LS	\$0.00	0.00
LL11	S	3000	1	3	TOMLINSON	TEMP NORTH ACCESS DR - PAINT/STRIPING (BIKE LANE)	1	LS	\$11,200.00	11,200.00
LL6	SP	3000	1	27		TEMP NORTH ACCESS DR - CIP DRILLED PIERS **REMOVED FROM SCOPE**	0	CY	\$4,820	0.00
LL7	SP	3000	1	27		TEMP NORTH ACCESS DR - CIP BRIDGE ABUTMENTS & WING WALLS **REMOVED FROM SCOPE**	0	CY	\$3,162	0.00
LL8	SP	3000	1	27		TEMP NORTH ACCESS DR - CIP CENTER SUPPORT SYSTEM **REMOVED FROM SCOPE**	0	CY	\$6,898	0.00
LL9	EMS	3000	1	27		TEMP NORTH ACCESS DR - PRECAST SUPPLY (PARAPET,CURB & INTERIOR UNITS) **REMOVED FROM SCOPE**	0	LS	\$355,224	0.00
LL10	SP	3000	1	27		TEMP NORTH ACCESS DR - PRECAST INSTALL (PARAPET,CURB & INTERIOR UNITS) **REMOVED FROM SCOPE**	0	LS	\$181,114	0.00
MM						ELECTRICAL				3,218,800.00
MM1	S	16000	1			ELECTRICAL - FIRE ALARM SYSTEM **REMOVED FROM SCOPE**	0	LS	\$76,800	0.00
MM2	S	16000	1	25	OCE	ELECTRICAL - ELECTRICAL GEAR (MATERIAL ONLY)	1	LS	\$1,259,000	1,259,000.00
MM3	S	16000	1			ELECTRICAL - ELECTRICAL UTILITY TRANSFORMERS (MATERIAL ONLY) **REMOVED FROM SCOPE**	0	LS	\$500,000	0.00
MM4	S	16000	1			ELECTRICAL - CCTV & ACCESS CONTROL **REMOVED FROM SCOPE**	0	LS	\$192,000	0.00
MM3	S	16000	1	25	OCE	ELECTRICAL - SITE SECURITY	1	LS	\$4,200	4,200.00
MM4	S	16000	1	25	OCE	ELECTRICAL - TEMPORARY FOR CONSTRUCTION PHASING	1	LS	\$82,000	82,000.00
MM5	S	16000	1	25	OCE	SITE ELECTRICAL DEMO	1	LS	\$129,100	129,100.00
MM6	S	16000	1	25	OCE	SITE ELECTRICAL – MEDIUM VOLTAGE SITE ELECTRICAL & DUCTBANKS	1	LS	\$744,500	744,500.00
MM7	A	2000	1	ALLOW	ALLOW	SITE ELECTRICAL - HDD BORING - ALLOWANCE	1	LS	\$1,000,000	1,000,000.00
NN						INSTRUMENTATION AND CONTROLS				1,349,718.00
NN1	S	13000	1	26	RLC CONTROLS	INSTRUMENTATION & CONTROLS - INSTRUMENTATION & METERS (SUPPLY, INSTALL, TERMINATE)	1	LS	\$814,718	814,718.00
NN2	S	13000	1			INSTRUMENTATION & CONTROLS - SCADA AUTOMATION **HW SCOPE, NOT INCLUDED**	1	LS	\$0	0.00
NN3	S	13000	1	26	RLC CONTROLS	INSTRUMENTATION & CONTROLS - SCADA CONTROL PANELS (SUPPLY, INSTALL, TERMINATE)	1	LS	\$535,000	535,000.00
NN4	S	13000	1			INSTRUMENTATION & CONTROLS - SCADA NETWORKING **REMOVED FROM SCOPE**	1	LS	\$0	0.00
OO						EXISTING RAS PS METER VAULT NO. 1 & 2				172,800.00
OO1	SP	2000	1	2	DAVIS	EX. RAS PS METER VAULT NO.1 & NO.2 - EARTHWORK	1	LS	\$32,000	32,000.00
OO2	S	2000	1			EX. RAS PS METER VAULT NO.1 & NO.2 - SUBSURFACE IMPROVEMENTS **REMOVED FROM SCOPE**	0	SF	\$0	0.00



OO3	SP	3000	1	8	CHC	EX. RAS PS METER VAULT NO.1 & NO.2 - CIP FOUNDATIONS/FOOTINGS	8	CY	\$1,850	14,800.00
OO4	SP	3000	1	8	CHC	EX. RAS PS METER VAULT NO.1 & NO.2 - CIP WALLS	17	CY	\$2,700	45,900.00
OO5	SP	3000	1			EX. RAS PS METER VAULT NO.1 & NO.2 - CIP SUSPENDED SLAB **REMOVED FROM SCOPE**	0	CY	\$0	0.00
OO6	SP	3000	1	8	CHC	EX. RAS PS METER VAULT NO.1 & NO.2 - CIP GROUTED INVERT	3	CY	\$1,450	4,350.00
OO7	SP	5000	1	13	CHC	EX. RAS PS METER VAULT NO.1 & NO.2 - MISC. METALS	1	LS	\$21,350	21,350.00
OO8	S	7000	1			EX. RAS PS METER VAULT NO.1 & NO.2 - DAMP PROOFING W/ FOAM BOARD BELOW GRADE **REMOVED FROM SCOPE**	0	SF	\$5	0.00
OO9	S	9000	1	20	KINARD	EX. RAS PS METER VAULT NO.1 & NO.2 - COATINGS	1	LS	\$6,000	6,000.00
OO10	SP	15000	1	29	CHC	EX. RAS PS METER VAULT NO.1 & NO.2 - PROCESS PIPE, SUPPORTS, & VALVES	1	LS	\$43,500	43,500.00
OO11	S	16000	1	25	OCE	EX. RAS PS METER VAULT NO.1 & NO.2 - ELECTRICAL	1	LS	\$4,100	4,100.00
OO12	SP	2000	1	23	CHC	EX RAS PUMP STATION NO. 1 METER VAULT NO. 1 & NO. 2 – SUMP PUMP INSTALL	1	LS	\$800	800.00
PP						8" METER VAULT & RPZ				49,850.00
PP1	SP	2000	1	2	DAVIS	8" METER VAULT & RPZ - EARTHWORK	1	LS	\$10,000	10,000.00
PP2	SP	3000	1	8	CHC	8" METER VAULT & RPZ - CIP LOWER SLAB	1	CY	\$5,450	5,450.00
PP3	SP	3000	1	8	CHC	8" METER VAULT & RPZ - CIP WALLS	3	CY	\$4,400	13,200.00
PP4	SP	3000	1	8	CHC	8" METER VAULT & RPZ - CIP GROUTED INVERT	1	CY	\$1,500	1,500.00
PP5	SP	3000	1	8	CHC	8" METER VAULT & RPZ - CIP SUSPENDED SLAB	1	CY	\$7,800	7,800.00
PP6	P	5000	1	13	CHC	8" METER VAULT & RPZ - MISC. METALS	1	LS	\$2,800	2,800.00
PP7	S	7000	1	17	DENMAR	8" METER VAULT & RPZ - WATERPROOFING BELOW GRADE	1	LS	\$3,200	3,200.00
PP8	SP	15000	1			8" METER VAULT & RPZ - PROCESS PIPE, SUPPORTS, & VALVES **REMOVED FROM SCOPE**	0	LS	\$105,200	0.00
PP9	SP	16000	1	25	OCE	8" METER VAULT & RPZ - ELECTRICAL	1	LS	\$5,900	5,900.00
QQ						EXISTING GRIT CHAMBER CAP				52,200.00
QQ1	SP	3000	2	8	CHC	EXISTING GRIT CHAMBER - CIP CONCRETE CAP 6"	29	CY	\$1,800	52,200.00
RR						SUMP PUMP SUPPLY				7,495.00
RR1	EMS		1	EMS 1.0	ETEC	SUMP PUMP SUPPLY 11315	1	LS	\$7,495	7,495.00
SS						SLUDGE THICKENER JUNCTION BOX				24,100.00
SS1	SP	3000	1	8	CHC	SLUDGE THICKENER JUNCTION BOX - CONCRETE WALL EXTENSION	3	CY	\$5,600	16,800.00
SS2	SP	5000	1	13	CHC	SLUDGE THICKENER JUNCTION JOB - MISC. METALS (SUPPLY & INSTALL)	1	LS	\$7,300	7,300.00
YY						EQUIPMENT SUPPLY BONDS (CHC BONDING 100% NO THRESHOLD)				317,364.78
YY1	EMS	5000	1	EMS 1.0	ISI - HYDRO INTERN	INFLUENT STR. - GRIT REMOVAL SYSTEM	1	LS	\$17,124	17,123.77
YY2	EMS	11000	1	EMS 1.0	ETEC - HUBER	INFLUENT STR. - COURSE SCREENING SYSTEM	1	LS	\$56,843	56,842.78
YY3	EMS	11000	1	EMS 1.0	WACO	INFLUENT STR. - SLIDE GATES SUPPLY	1	LS	\$4,124.38	4,124.38
YY4	EMS	11000	1	EMS 1.0	BIO AIR	INFLUENT STR. - BIOTRICKLING FLTR EQUIP.	1	LS	\$10,950	10,950.00
YY5	EMS	11000	1	EMS 1.0	ISI - FLOWROX	INFLUENT STR. - CHEMICAL FEED SUPPLY	1	LS	\$886	886.21
YY6	EMS	11000	1	EMS 1.0		INFLUENT STR. - CHEMICAL FEED TANKS SUPPLY **REMOVED FROM SCOPE**	1	LS		0.00
YY7	EMS	11000	1	EMS 1.0	JACK TYLER - FLYGT	LIFT STATION NO.4 VLV VAULT & WETWELL - SUBMERSIBLE PUMPS SUPPLY	1	LS	\$1,399.22	1,399.22
YY8	EMS	11000	1	EMS 1.0	ETEC - ENVIROMIX	ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SUPPLY	1	LS	\$58,285	58,285.45
YY9	EMS	11000	1	EMS 1.0	JACK TYLER - FLYGT	ANOXIC BASINS - MIXED LIQUOR FERMENTER DEWATERING PUMPS SUPPLY (BASE AND RAILS ONLY)	1	LS	\$117.41	117.41
YY10	EMS	11000	1	EMS 1.0	JACK TYLER - FLYGT	ANOXIC BASINS - FERMENTER FEED PUMP SUPPLY	1	LS	\$1,640.51	1,640.51
YY11	EMS	11000	1	EMS 1.0	HAYNES	RECYCLE PS - RECYCLE PUMP SUPPLY	1	LS	\$2,492.00	2,492.00



YY12	EMS	11000	1	EMS 1.0	WACO	ANOXIC BASINS - SLIDE GATE SUPPLY	1	LS	\$1,185.89	1,185.89
YY13	EMS	11000	1	EMS 1.0	ISI	WAS PUMP (SPARE)	1	LS	\$680	680.02
YY14	EMS	11000	1	EMS 1.0	JCI	AERATION BASINS - ROTATING SCUM WEIR SUPPLY	1	LS	\$3,477.50	3,477.50
YY15	EMS	11000	1	EMS 1.0		AERATION BASINS - SLUICE GATE SUPPLY **REMOVED FROM SCOPE**	1	LS		0.00
YY16	EMS	11000	1	EMS 1.0	IPS	AERATION BASINS - 75 HP AERATOR MOTOR SUPPLY	1	LS	\$1,376.30	1,376.30
YY17	EMS	11000	1	EMS 1.0	JACK TYLER - FLYGT	SURFACE WASTING PS - SUBMERSIBLE PUMPS SUPPLY	1	LS	\$1,230.27	1,230.27
YY18	EMS	11000	1	EMS 1.0		SEC CLAR DIST & RAS PS - SUBMERSIBLE PUMPS SUPPLY **REMOVED FROM SCOPE**	1	LS		0.00
YY19	EMS	11000	1	EMS 1.0	WACO	SEC CLAR DIST & RAS PS - SLIDE GATE SUPPLY	1	LS	\$506.78	506.78
YY20	EMS	11000	2	EMS 1.0	WALKER	SEC CLAR NO.1- CLARIFIER EQUIPMENT COMPONENTS SUPPLY	1	LS	\$15,133.21	15,133.21
YY21	EMS	11000	1	EMS 1.0	WALKER	SEC CLAR NO.2 - CLARIFIER EQUIPMENT COMPONENTS SUPPLY	1	LS	\$13,239.91	13,239.91
YY22	EMS	11000	1	EMS 1.0	WALKER	SEC CLAR NO.3- CLARIFIER EQUIPMENT SUPPLY	1	LS	\$28,726.88	28,726.88
YY23	EMS	11000	1	EMS 1.0	JACK TYLER - FLYGT	RAS PS NO.2 - SUBMERSIBLE PUMPS SUPPLY	1	LS	\$3,398.42	3,398.42
YY24	EMS	11000	1	EMS 1.0		LIFT STATION NO.3 VLV VAULT & WETWELL - SUBMERSIBLE PUMPS SUPPLY **REMOVED FROM SCOPE**	1	LS		0.00
YY25	EMS	11000	2	EMS 1.0	ALLIANCE	TER. TRTMNT, UV, POST AERATION, P FLUME - PEMB CANOPY STRUCTURE SUPPLY	1	LS	\$8,923.77	8,923.77
YY26	EMS	11000	2	EMS 1.0	ETEC - ALFA LAVAL	TER. TRTMNT, UV, POST AERATION, P FLUME - CLOTH MEDIA FILTER EQUIPMENT SUPPLY	1	LS	\$35,000	35,000.00
YY27	EMS	11000	2	EMS 1.0	TROJAN	TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT SUPPLY	1	LS	\$11,647.00	11,647.00
YY28	EMS	11000	2	EMS 1.0	ETEC	TER. TRTMNT, UV, POST AERATION, P FLUME - PARSHALL FLUME EQUIPMENT SUPPLY	1	LS	\$305	304.63
YY29	EMS	11000	2	EMS 1.0	ATLAS COPCO	TER. TRTMNT, UV, POST AERATION, P FLUME - BLOWER EQUIPMENT SUPPLY	1	LS	\$975	975.00
YY30	EMS	11000	2	EMS 1.0	ETEC	TER. TRTMNT, UV, POST AERATION, P FLUME - COARSE BUBBLE DIFFUSED AERATION SUPPLY	1	LS	\$1,523	1,523.14
YY31	EMS	11000	2	EMS 1.0	WACO	TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE GATES SUPPLY	1	LS	\$2,622.38	2,622.38
YY32	EMS	11000	2	EMS 1.0	JACK TYLER - FLYGT	TER. TRTMNT, UV, POST AERATION, P FLUME - SAMPLING EQUIPMENT SUPPLY	1	LS	\$835.83	835.83
YY33	EMS	11000	2	EMS 1.0	ALLIANCE	MAINT. BLDG - PEMB CANOPY STRUCTURE SUPPLY	1	LS	\$11,576.23	11,576.23
YY34	EMS	11000	2	EMS 1.0	LIQUA FLOW	EFF PS - VERTICAL TURBINE PUMPS EQUIPMENT SUPPLY	1	LS	\$21,139.90	21,139.90
ZZ						SUBCONTRACTOR BONDING & MOBILIZATION				4,160,044.72
ZZ1	P	2000	1	1	SECOND NATURE	BP 01 - EROSION CONTROL SUB MOBILIZATION	1	LS	\$1,000	1,000.00
ZZ2	P	2000	1	1	SECOND NATURE	BP 01 - EROSION CONTROL SUB BONDING	1	LS	\$8,658.81	8,658.81
ZZ3	SP	2000	1	2	DAVIS	BP 02 - EARTHWORK SUB MOBILIZATION	1	LS	\$325,787	325,787.22
ZZ4	SP	2000	1	2	DAVIS	BP 02 - EARTHWORK SUB BONDING	1	LS	\$139,133	139,133.06
ZZ5	SP	2000	1	3	TOMLINSON	BP 03 - ASPHALT SUB MOBILIZATION	1	LS	\$38,000	38,000.00
ZZ6	SP	2000	1	3	TOMLINSON	BP 03 - ASPHALT SUB BONDING	1	LS	\$15,000	15,000.00
ZZ7	SP	2000	1	4	ARK WRECKING	BP 04 - SITE AND STRUCTURE DEMO SUB MOBILIZATION	1	LS	\$2,500	2,500.00
ZZ8	SP	2000	1	4	ARK WRECKING	BP 04 - SITE AND STRUCTURE DEMO SUB BONDING	1	LS	\$9,460	9,460.00
ZZ9	SP	3000	1	5	CHC	BP 05 - HEADWORKS AND ANOX CONCRETE SUB MOBILIZATION	1	LS	\$350,000	350,000.00
ZZ10	SP	3000	1	5	CHC	BP 05 - HEADWORKS AND ANOX CONCRETE SUB BONDING	1	LS	\$0	0.00
ZZ11	SP	3000	1	6	CHC	BP 06 - EFFLUENT PS, FILTRATION UV, CLARIFIERS CONCRETE SUB MOBILIZATION	1	LS	\$350,000	350,000.00
ZZ12	SP	3000	1	6	CHC	BP 06 - EFFLUENT PS, FILTRATION UV, CLARIFIERS CONCRETE SUB BONDING	1	LS	\$0	0.00
ZZ13	SP	3000	1	7	CHC	BP 07 - FLATWORK CONCRETE SUB MOBILIZATION	1	LS	\$67,000	67,000.00
ZZ14	SP	3000	1	7	CHC	BP 07 - FLATWORK CONCRETE SUB BONDING	1	LS	\$19,120	19,120.00
ZZ15	SP	3000	1	8	CHC	BP 08 - SMALL STRUCTURES CONCRETE SUB MOBILIZATION	1	LS	\$80,800	80,800.00



ZZ16	SP	3000	1	8	CHC	BP 08 - SMALL STRUCTURES CONCRETE SUB BONDING	1	LS	\$0	0.00
ZZ19	S	2000	1	9	MODERN	BP 09 - FENCE & GATES SUB MOBILIZATION	1	LS	\$500	500.00
ZZ20	S	2000	1	9	MODERN	BP 09 - FENCE & GATES SUB BONDING	1	LS	\$1,500	1,500.00
ZZ21	SP	2000	1	10	CHC	BP 10 - YARD PIPING MOBILIZATION	1	LS	\$800,000	800,000.00
ZZ22	SP	2000	1	10	CHC	BP 10 - YARD PIPING BONDING	1	LS	\$0	0.00
ZZ23	S	2000	1	11	FSG	BP 11 - SUBSURFACE MODIFICATIONS SUB MOBILIZATION	1	LS	\$94,148	94,148.00
ZZ23	S	2000	1	34	FSG	BP 34 - SUBSURFACE MODIFICATIONS SUB MOBILIZATION	1	LS	\$260,000	260,000.00
ZZ24	S	2000	1	11	FSG	BP 11 - SUBSURFACE MODIFICATIONS SUB BONDING	1	LS	\$0	0.00
ZZ24	S	2000	1	34	FSG	BP 34 - SUBSURFACE MODIFICATIONS SUB BONDING	1	LS	\$0	0.00
ZZ25	S	4000	1	12	MCB	BP 12 - MASONRY SUB MOBILIZATION	1	LS	\$60,250	60,250.00
ZZ26	S	4000	1	12	MCB	BP 12 - MASONRY SUB BONDING	1	LS	\$23,300.00	23,300.00
ZZ27	SP	5000	1	13	CHC	BP 13 - MISC. METALS SUB MOBILIZATION	1	LS	\$150,000	150,000.00
ZZ28	SP	5000	1	13	CHC	BP 13 - MISC. METALS SUB BONDING	1	LS	\$0	0.00
ZZ29	S	8000	1	14	THE GLASS CO.	BP 14 - GLASS, GLAZING & SKYLIGHTS MOBILIZATION	1	LS	\$4,199	4,199.00
ZZ30	S	8000	1	14	THE GLASS CO.	BP 14 - GLASS, GLAZING & SKYLIGHTS BONDING	1	LS	\$8,096.64	8,096.64
ZZ31	S	8000	1	15	OH DOOR CO.	BP 15 - OVERHEAD DOOR SUB MOBILIZATION	1	LS	\$4,250	4,250.00
ZZ32	S	8000	1	15	OH DOOR CO.	BP 15 - OVERHEAD DOOR SUB BONDING	1	LS	\$1,500.00	1,500.00
ZZ33	SP	8000	1	16		BP 16 - WALK DOORS & HARDWARE SUB MOBILIZATION **INCLUDED IN GLASS & GLAZING SUBCONTRACT**	1	LS	\$0	0.00
ZZ34	SP	8000	1	16		BP 16 - WALK DOORS & HARDWARE SUB BONDING **INCLUDED IN GLASS & GLAZING SUBCONTRACT**	1	LS	\$0	0.00
ZZ35	S	7000	1	17	DENMAR	BP 17 - JOINT SEALANT SUB MOBILIZATION	1	LS	\$1,000	1,000.00
ZZ36	S	7000	1	17	DENMAR	BP 17 - JOINT SEALANT SUB BONDING	1	LS	\$22,180.00	22,180.00
ZZ37	S	7000	1	18	HARNESS	BP 18 - ROOFING SUB MOBILIZATION	1	LS	\$11,556	11,556.00
ZZ38	S	7000	1	18	HARNESS	BP 18 - ROOFING SUB BONDING	1	LS	\$3,864	3,864.00
ZZ39	S	5,9	1	19	BUILT WELL	BP 19 - LIGHT FRAMING & MISC SUB MOBILIZATION	1	LS	\$0	0.00
ZZ40	S	5,9	1	19	BUILT WELL	BP 19 - LIGHT FRAMING & MISC SUB BONDING	1	LS	\$1,309.00	1,309.00
ZZ41	S	9000	1	20	KINARD	BP 20 - COATINGS SUB MOBILIZATION	1	LS	\$55,000	55,000.00
ZZ42	S	9000	1	20	KINARD	BP 20 - COATINGS SUB BONDING	1	LS	\$22,500.00	22,500.00
ZZ43	S	9000	1	21	SMITH TILE	BP 21 - FLOORING SUB MOBILIZATION	1	LS	\$0	0.00
ZZ44	S	9000	1	21	SMITH TILE	BP 21 - FLOORING SUB BONDING	1	LS	\$615	615.00
ZZ45	SP	10000	1	22	TRIMTECH	BP 22 - SPECIALTIES SUB MOBILIZATION	1	LS	\$2,625	2,625.00
ZZ46	SP	10000	1	22	TRIMTECH	BP 22 - SPECIALTIES SUB BONDING	1	LS	\$1,081.47	1,081.47
ZZ47	SP	11000	1	23	CHC	BP 23 - PROCESS EQUIPMENT SUB MOBILIZATION	1	LS	\$60,000	60,000.00
ZZ48	SP	11000	1	23	CHC	BP 23 - PROCESS EQUIPMENT SUB BONDING	1	LS	\$0	0.00
ZZ49	S	10000	1	24	STI	BP 24 - EXTERIOR CANOPIES SUB MOBILIZATION	1	LS	\$1,200	1,200.00
ZZ50	S	10000	1	24	STI	BP 24 - EXTERIOR CANOPIES SUB BONDING	1	LS	\$432	432.00
ZZ51	S	16000	1	25	OCE	BP 25 - ELECTRICAL SUB MOBILIZATION	1	LS	\$415,000	415,000.00
ZZ52	S	16000	1	25	OCE	BP 25 - ELECTRICAL SUB BONDING	1	LS	\$62,000	62,000.00
ZZ53	S	13000	1	26	RLC CONTROLS	BP 26 - INSTRUMENTATION SUB MOBILIZATION	1	LS	\$0	0.00
ZZ54	S	13000	1	26	RLC CONTROLS	BP 26 - INSTRUMENTATION SUB BONDING	1	LS	\$24,565	24,565.00



ZZ55	S	15000	1	27	COMFORT SYSTEMS	BP 27 - HVAC SUB MOBILIZATION	1	LS	\$70,000	70,000.00
ZZ56	S	15000	1	27	COMFORT SYSTEMS	BP 27 - HVAC SUB BONDING	1	LS	\$11,369.00	11,369.00
ZZ57	S	15000	1	28	CARL HOLLEY	BP 28 - PLUMBING SUB MOBILIZATION	1	LS	\$24,288	24,288.00
ZZ58	S	15000	1	28	CARL HOLLEY	BP 28 - PLUMBING SUB BONDING	1	LS	\$45,971.52	45,971.52
ZZ59	SP	15000	1	29	CHC	BP 29 - PROCESS PIPING SUB MOBILIZATION	1	LS	\$375,000	375,000.00
ZZ60	S	15000	1	29	CHC	BP 29 - PROCESS PIPING SUB BONDING	1	LS	\$0	0.00
ZZ61	S	5000	1			BP 27 - SECONDARY ACCESS BRIDGE SUB MOBILIZATION **REMOVED FROM SCOPE**	0	LS	\$61,858	0.00
ZZ62	S	5000	1			BP 27 - SECONDARY ACCESS BRIDGE SUB BONDING **REMOVED FROM SCOPE**	0	LS	\$0	0.00
ZZ63	S	14000	1			BP 28 - TRAVELING BRIDGE CRANE SUB MOBILIZATION **REMOVED FROM SCOPE**	0	LS	\$10,000	0.00
ZZ64	S	14000	1			BP 28 - TRAVELING BRIDGE SUB BONDING **REMOVED FROM SCOPE**	0	LS	\$1,068.75	0.00
ZZ65	S	13000	1	30	MISSCO	BP 30 - LABORATORY MILLWORK/CASEWORK SUB MOBILIZATION	1	LS	\$0	0.00
ZZ66	S	13000	1	30	MISSCO	BP 30 - LABORATORY MILLWORK/CASEWORK SUB BONDING	1	LS	\$1,786	1,786.00
ZZ67	S	5000	1	31	CCC	BP 31 - PEMB INSTALL SUB MOBILIZATION	1	LS	\$17,000	17,000.00
ZZ68	S	5000	1	31	CCC	BP 31 - PEMB INSTALL SUB BONDING	1	LS	\$0	0.00
ZZ69	S	5000	1	32	CCC	BP 32 - ELECTRICAL BORING SUB MOBILIZATION	1	LS	\$3,000	3,000.00
ZZ70	S	5000	1	32	CCC	BP 32 - ELECTRICAL BORING SUB BONDING	1	LS	\$112,500	112,500.00

PROJECT: BENTONVILLE WRRF
ESTIMATE NUMBER:
PRE-CON MANAGER: RYAN ADLER
ESTIMATOR: BRANDON BENTLEY

7/17/2025



<u>GMP 1</u>	
COST OF WORK TOTAL	82,472,053.70
CONSTRUCTION MANAGERS FEE (5.75% OF COST OF WORK)	4,742,143.09
PROJECT TOTAL LESS CONTINGENCY	<u>87,214,196.79</u>
TOTAL CONTINGENCY WITH 5.75% FEE	10,443,718.66
TOTAL % CONTINGENCY	12.66%
PROJECT TOTAL INCLUDING CONTINGENCY	<u>97,657,915.45</u>

<u>GMP 2</u>	
COST OF WORK TOTAL	31,125,440.32
CONSTRUCTION MANAGERS FEE (5.75% OF COST OF WORK)	1,789,712.82
PROJECT TOTAL LESS CONTINGENCY	<u>32,915,153.14</u>
TOTAL CONTINGENCY WITH 5.75% FEE	-516,673.52
TOTAL % CONTINGENCY	-1.66%
PROJECT TOTAL INCLUDING CONTINGENCY	<u>\$ 32,398,480</u>

<u>PROJECT TOTAL</u>	
COST OF WORK TOTAL	113,597,494.02
CONSTRUCTION MANAGERS FEE (5.75% OF COST OF WORK)	6,531,855.91
PROJECT TOTAL LESS CONTINGENCY	<u>120,129,349.93</u>
TOTAL CONTINGENCY WITH 5.75% FEE	9,927,045.14
TOTAL % CONTINGENCY	8.74%
PROJECT TOTAL INCLUDING CONTINGENCY	<u>130,056,395.07</u>

Allowances

Bentonville WRRF Expansion – Allowance & Alternate Items

Item	Allowance Description	Qty	Unit	Unit Price	Cost
A5	CM TEMPORARY LAB	1	LS	\$45,000	45,000.00
B3	EROSION CONTROL - CONCRETE WASHOUT MAINTENANCE	1	LS	\$20,000	20,000.00
B8	EROSION CONTROL - SWPPP MAINTENANCE -	1	LS	\$40,000	40,000.00
B12	EROSION CONTROL - POST CONSTRUCTION REMOVAL	1	LS	\$5,000	5,000.00
C17	GENERAL SITEWORK - STREET CLEANING/SWEEPING	1	LS	\$15,000	15,000.00
C18.8	GENERAL SITEWORK - SHORING MATERIALS	1	LS	\$638,200	638,200.00
C19	GENERAL SITEWORK - TEMPORARY DEWATERING - GMP 1	1	LS	\$970,000	970,000.00
C19.5	GENERAL SITEWORK - TEMPORARY DEWATERING - GMP 2	1	LS	\$10,000	10,000.00
C20	GENERAL SITEWORK - TEMP FENCING -	1	LS	\$20,000	20,000.00
I1	INFLUENT STR. - FINAL CLEANING -	11,550	SF	\$1.50	17,325.00
I16.5	INFLUENT STR. - MASONRY WINTERIZATION	1	LS	\$15,000	15,000.00
J1	INFLUENT ELEC. BLDG - FINAL CLEANING	988	SF	\$1.50	1,482.00
AA1	EFF PS & ELEC BLDG - ELEC BLDG ONLY - FINAL CLEANING	2,547	SF	\$1.50	3,820.50
FF1	MAINT. BLDG	0	SF	\$400.00	0.00
FF2	MAINT. BLDG - FINAL CLEANING	4,800	SF	\$1.50	7,200.00
FF3	MAINT. BLDG - MOVE EQUIPMENT	1	LS	\$10,000	10,000.00
FF28	MAINT. BLDG - OFFICE FURNITURE	1	LS	\$10,000	10,000.00
II1	OPERATIONS - FINAL CLEANING	6,500	SF	\$1.50	9,750.00
II2	OPERATIONS - TEMPORARY CLIMATE CONTROL	1	LS	\$50,000	50,000.00
II23.1	OPERATIONS - ROOFING MATERIALS ESCALATION	1	LS	\$35,000	35,000.00
II37	OPERATIONS - OFFICE FURNITURE	1	LS	\$25,000	25,000.00
LL2	NORTHERN ACCESS DR - DEWATERING	1	LS	\$104,708	104,708.00
MM7	SITE ELECTRICAL - HDD BORING	1	LS	\$1,000,000	1,000,000.00

Gray cells denote allowances that were included in the executed GMP; white cells denote allowances that have been added since the public bid and 100% design completion.

Description and Recommendation of Allowance Items:

1. Temporary Lab – A5
 - a. This allowance item has been included to allow for a temporary lab operation during construction.
2. Concrete Washout Maintenance – B3
 - a. This allowance item has been included to compensate for periodic maintenance of the concrete washout area.
3. SWPPP Maintenance – B8
 - a. This allowance item has been included as a bid item within the SWPPP subcontractors' scope of work to allow for maintenance and repair of erosion control items which shall not be used for establishment of vegetation.
4. Post Construction Removal Allowance – B12
 - a. This allowance item has been included to compensate for removal of temporary construction items on and around the work site.
5. Street Cleaning/Sweeping – C17
 - a. This allowance item has been included as compensation for periodic street sweeping and/or cleaning to prevent excessive track-out during construction activities.
6. Shoring Materials – C18.8
 - a. This allowance item has been included to allow for the purchase of shoring materials for the shoring contractor to utilize.
7. GMP 1 - Temporary Dewatering – C19
 - a. This allowance item is to be utilized during construction for removal of groundwater in the space of excavations in and around the site. Dewatering of other work areas such as manhole construction, sewer main installation, or other areas, are not included in this allowance item.
8. GMP 2 - Temporary Dewatering – C19.5
 - a. This allowance item is to be utilized during construction for removal of groundwater in the space of excavations in and around the site. Dewatering of other work areas such as manhole construction, sewer main installation, or other areas, are not included in this allowance item.
9. Temporary Fencing – C20
 - a. This allowance item has been included to compensate for the erection and removal of temporary fencing in various places around the site. Temporary fencing is to be installed to prevent foot/bicycle/vehicular traffic from entering the site and to separate the general public from the work site.
10. Influent Structure – Final Cleaning – I1
 - a. This allowance item has been included to compensate for one (1) thorough cleaning of the designated work area after all construction activities are completed.
11. Influent Structure – Masonry Winterization – I16.5
 - a. This allowance item has been included to compensate for protection of the masonry during winter months.
12. Influent Electrical Building Final Cleaning – J1
 - a. This allowance item has been included to compensate for one (1) thorough cleaning of the designated work area after all construction activities are completed.

13. Effluent PS & Electrical Building – Electrical Building Only – Final Cleaning – AA1
 - a. This allowance item has been included to compensate for one (1) thorough cleaning of the designated work area after all construction activities are completed.
14. Maintenance Building – Final Cleaning – FF2
 - a. This allowance item has been included to compensate for one (1) thorough cleaning of the designated work area after all construction activities are completed.
15. Maintenance Building – Move Equipment – FF3
 - a. This allowance item has been included to compensate for the moving of the existing equipment to allow for new construction to take place.
16. Maintenance Building – Office Furniture – FF28
 - a. This allowance item has been included to compensate for the purchase of office furniture.
17. Operations – Final Cleaning – II1
 - a. This allowance item has been included to compensate for one (1) thorough cleaning of the designated work area after all construction activities are completed.
18. Operations – Temporary Climate Control – II2
 - a. This allowance item has been included to compensate for temporary climate control as needed in the new admin building
19. Operations – Roofing Materials Escalation – II23.1
 - a. This allowance item has been included to compensate for the potential escalation of the price of the roofing materials.
20. Operations – Office Furniture – II37
 - a. This allowance item has been included to compensate for the purchase of office furniture.
21. Northern Access Drive – Dewatering – LL2
 - a. This allowance item has been included to compensate for any dewatering which will become necessary in the Northern Access Drive construction area.
22. Site Electrical – HDD Boring – MM7
 - a. This allowance item has been included to compensate for the rock boring needed to complete the electrical scope of work.

Construction Manager Statement of Self-Perform Bid Packages

Construction Manager Self-Perform Bid Packages

Crossland Heavy Contractors Intends to self-perform the following bid packages.

- Bid Package 005 – Concrete – Headworks & Anoxic Basin
- Bid Package 006 – Concrete – Effluent PS, Filtration UV, Clarifiers
- Bid Package 007 – Concrete – Flatwork
- Bid Package 008 – Concrete – Small Structures
- Bid Package 010 – Yard Piping
- Bid Package 013 – Misc Metals
- Bid Package 023 – Process Equipment Installation
- Bid Package 029 – Process Piping

Staffing and Project Requirements

CROSSLAND

HEAVY CONTRACTORS

PROJECT: Bentonville WRRF			ROLE											
TEAM MEMBER	BILLING RATE (\$/HR)	STAFFING REQUIREMENTS	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25
CONSTRUCTION SERVICES														
GMP - CONSTRUCTION PHASE														
Ron Edmond	\$ 150	Project Principle	0	0	0	0	0	0	0	0	0	0	0	0
Tyler Wilburn	\$ 130	Senior Project Manager	173	173	173	173	173	173	173	173	173	173	173	173
Adrian Ensaldo	\$ 115	Assistant Project Manager	173	173	173	173	173	173	173	173	173	173	173	173
TBD	\$ 80	Project Eng. #1 (Submittal/RFI Coordination)	173	173	173	173	173	173	173	173	173	173	173	173
TBD	\$ 80	Project Eng. #2 (Equipment/Material Coordination)	0	0	0	0	173	173	173	173	173	173	173	173
Matthew Hardin	\$ 140	Construction Manager/Superintendent	173	173	173	173	173	173	173	173	173	173	173	173
TBD	\$ 115	Assistant Construction Manager	173	173	173	173	173	173	173	173	173	173	173	173
TBD	\$ 105	Craft Super (Mechanical)	0	0	0	0	0	0	0	0	0	0	0	0
TBD	\$ 105	Craft Super (Concrete) *42 MONTHS*	0	0	0	0	173	173	173	173	173	173	173	173
TBD	\$ 105	Craft Super (Earthwork/Yard Pipe) *47 MONTHS*	0	0	173	173	173	173	173	173	173	173	173	173
TBD	\$ 80	Field Engineer #1 (QA/QC & Material Handling)	0	0	0	173	173	173	173	173	173	173	173	173
TBD	\$ 80	Field Engineer #2 (Survey)	173	173	173	173	173	173	173	173	173	173	173	173
TBD	\$ 80	Field Engineer #3 (Sub Management)	173	173	173	173	173	173	173	173	173	173	173	173
Bill Hagenburger	\$ 130	Commissioning Manager	0	0	0	0	0	0	0	0	0	0	0	0
		TOTAL BASE STAFF HOURS BY MONTH =	1211	1211	1384	1557	1903	1903	1903	1903	1903	1903	1903	1903

CROSSLAND

HEAVY CONTRACTORS

PROJECT: Bentonville WRRF			ROLE											
TEAM MEMBER	BILLING RATE (\$/HR)	STAFFING REQUIREMENTS	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25
CONSTRUCTION PHASE SERVICES														
GMP - CONSTRUCTION PHASE														
Ron Edmond	\$ 150	Project Principle	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tyler Wilburn	\$ 130	Senior Project Manager	\$ 22,490	\$ 22,490	\$ 22,490	\$ 22,490	\$ 22,490	\$ 22,490	\$ 22,490	\$ 22,490	\$ 22,490	\$ 22,490	\$ 22,490	\$ 22,490
Adrian Ensaldo	\$ 115	Assistant Project Manager	\$ 19,895	\$ 19,895	\$ 19,895	\$ 19,895	\$ 19,895	\$ 19,895	\$ 19,895	\$ 19,895	\$ 19,895	\$ 19,895	\$ 19,895	\$ 19,895
TBD	\$ 80	Project Eng. #1 (Submittal/RFI Coordination)	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840
TBD	\$ 80	Project Eng. #2 (Equipment/Material Coordination)	\$ -	\$ -	\$ -	\$ -	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840
Matthew Hardin	\$ 140	Construction Manager/Superintendent	\$ 24,220	\$ 24,220	\$ 24,220	\$ 24,220	\$ 24,220	\$ 24,220	\$ 24,220	\$ 24,220	\$ 24,220	\$ 24,220	\$ 24,220	\$ 24,220
TBD	\$ 115	Assistant Construction Manager	\$ 19,895	\$ 19,895	\$ 19,895	\$ 19,895	\$ 19,895	\$ 19,895	\$ 19,895	\$ 19,895	\$ 19,895	\$ 19,895	\$ 19,895	\$ 19,895
TBD	\$ 105	Craft Super (Mechanical)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TBD	\$ 105	Craft Super (Concrete) *42 MONTHS*	\$ -	\$ -	\$ -	\$ -	\$ 18,165	\$ 18,165	\$ 18,165	\$ 18,165	\$ 18,165	\$ 18,165	\$ 18,165	\$ 18,165
TBD	\$ 105	Craft Super (Earthwork/Yard Pipe) *47 MONTHS*	\$ -	\$ -	\$ 18,165	\$ 18,165	\$ 18,165	\$ 18,165	\$ 18,165	\$ 18,165	\$ 18,165	\$ 18,165	\$ 18,165	\$ 18,165
TBD	\$ 80	Field Engineer #1 (QA/QC & Material Handling)	\$ -	\$ -	\$ -	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840
TBD	\$ 80	Field Engineer #2 (Survey)	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840
TBD	\$ 80	Field Engineer #3 (Sub Management)	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840	\$ 13,840
Bill Hagenburger	\$ 130	Commissioning Manager	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		TOTAL BASE STAFF COST BY MONTH =	\$ 128,020	\$ 128,020	\$ 146,185	\$ 160,025	\$ 192,030	\$ 192,030	\$ 192,030	\$ 192,030	\$ 192,030	\$ 192,030	\$ 192,030	\$ 192,030

1990	1990	1817	1817	1817	1817	1817	1817	1817	1817	1817	1817	1644	1644	1644	1298	1298	1298	1038
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\$ 201,610	\$ 201,610	\$ 187,770	\$ 187,770	\$ 187,770	\$ 187,770	\$ 187,770	\$ 187,770	\$ 187,770	\$ 187,770	\$ 187,770	\$ 187,770	\$ 173,930	\$ 173,930	\$ 173,930	\$ 141,925	\$ 141,925	\$ 141,925	\$ 112,450
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Total Hours by Individual		Total Cost by Individual		Total Hours by Individual	Total Cost by Individual
GMP 1		GMP 2		TOTAL	
0	\$ -	0	\$ -	0	\$ -
7958	\$ 1,034,540	692	\$ 89,960	8650	\$ 1,124,500
7958	\$ 915,170	692	\$ 79,580	8650	\$ 994,750
7958	\$ 636,640	692	\$ 55,360	8650	\$ 692,000
0	\$ -	7958	\$ 636,640	7958	\$ 636,640
7958	\$ 1,114,120	692	\$ 96,880	8650	\$ 1,211,000
4325	\$ 497,375	0	\$ -	4325	\$ 497,375
0	\$ -	5536	\$ 581,280	5536	\$ 581,280
7266	\$ 762,930	0	\$ -	7266	\$ 762,930
7612	\$ 799,260	519	\$ 54,495	8131	\$ 853,755
7439	\$ 595,120	0	\$ -	7439	\$ 595,120
7439	\$ 595,120	0	\$ -	7439	\$ 595,120
0	\$ -	5709	\$ 456,720	5709	\$ 456,720
1914	\$ 248,820	261	\$ 33,930	2175	\$ 282,750
67,827	\$ 7,199,095.00	22,751	\$ 2,084,845.00	90,578	\$ 9,283,940.00

Total Cost by Individual	Total Cost by Individual	Total Cost by Individual
GMP 1	GMP 2	TOTAL
\$ -	\$ -	\$ -
\$ 1,034,540	\$ 89,960	\$ 1,124,500
\$ 915,170	\$ 79,580	\$ 994,750
\$ 636,640	\$ 55,360	\$ 692,000
\$ -	\$ 636,640	\$ 636,640
\$ 1,114,120	\$ 96,880	\$ 1,211,000
\$ 497,375	\$ -	\$ 497,375
\$ -	\$ 581,280	\$ 581,280
\$ 762,930	\$ -	\$ 762,930
\$ 799,260	\$ 54,495	\$ 853,755
\$ 595,120	\$ -	\$ 595,120
\$ 595,120	\$ -	\$ 595,120
\$ -	\$ 456,720	\$ 456,720
\$ 248,820	\$ 33,930	\$ 282,750
\$ 7,199,095.00	\$ 2,084,845.00	\$ 9,283,940.00

CONSTRUCTION SERVICES	QTY GMP 1	QTY GMP 2	UNIT	AMOUNT	TOTAL GMP 1	TOTAL GMP 2	NOTES FOR CLARITY
CHC OFFICE EXPENSE							
1 Job Sign	1	0	LS	\$ 2,500	\$ 2,500	\$ -	Project Job Sign
2 CM Field Office	45	4	MO	\$ 4,407	\$ 198,315	\$ 17,628	Office Trailer Rental, Mobilization and Demobilization
3 CM Field Office	45	4	MO	\$ 3,544	\$ 159,480	\$ 14,176	Office Trailer Rental, Mobilization and Demobilization
4 Field Office Furniture & Furnishings	1	0	LS	\$ 75,000	\$ 75,000	\$ -	Storage, File Cabinets, Desks, Chairs
5 Field Office Access/Structures	1	0	LS	\$ 22,000	\$ 22,000	\$ -	
6 Office Supplies	45	4	MO	\$ 650	\$ 29,250	\$ 2,600	Paper, Pens, White Boards, Digital Display, & Misc.
7 Field Office Maintenance & Repairs	90	6	MO	\$ 50	\$ 4,500	\$ 300	Projected, minor repairs for the project office trailer
8 Copier Rental	45	4	MO	\$ 475	\$ 21,375	\$ 1,900	Average monthly rental cost
9 Small Tools / Small Tool Rental	1	0	LS	\$ 8,000	\$ 8,000	\$ -	Misc. ST&S for Mobilization Assistance
10 Jobsite Radios	1	0	LS	\$ 10,000	\$ 10,000	\$ -	Site Comms, Purchase and Repairs (8 Radios and Repeater)
11 Cell Phones	434	132	MO	\$ 120	\$ 52,080	\$ 15,840	Total of 14 Management Personnel
12 Internet	45	4	MO	\$ 500	\$ 22,500	\$ 2,000	Starlink (2 Terabyte)
13 Water and Ice	45	4	MO	\$ 275	\$ 12,375	\$ 1,100	Bottle Water and Ice for the Duration
14 Mobilization / Demobilization CHC Labor	1	0	LS	\$ 10,000	\$ 10,000	\$ -	Labor Assist for Mobilization and De-Mobilization
15 Construction Photos & Supplies	1	0	LS	\$ 10,000	\$ 10,000	\$ -	Progress Photos, Finish Photos & Drone Footage
ENGINEERS OFFICE EXPENSE							
16 Engineer Field Office	45	4	MO	\$ 975	\$ 43,875	\$ 3,900	Office Trailer Rental, Mobilization and Demobilization
17 Field Office Furniture & Furnishings	1	0	LS	\$ 8,800	\$ 8,800	\$ -	Storage, File Cabinets, Desks, Chairs (Specified Equipment)
18 Office Supplies	45	4	MO	\$ 150	\$ 6,750	\$ 600	Paper, Pens, White Boards, Digital Display, & Misc.
19 Field Office Maintenance & Repairs	45	4	MO	\$ 50	\$ 2,250	\$ 200	Projected, minor repairs for the project office trailer
20 Copier Rental	45	4	MO	\$ 425	\$ 19,125	\$ 1,700	Printer Purchase
21 Cleaning Service	45	4	MO	\$ 1,200	\$ 54,000	\$ 4,800	Required Cleaning Service (Weekly Cleaning Specified)
TEMP CONSTRUCTION, SECURITY & SAFETY							
22 Temporary Fencing/Barriers (Within COW))	1	0	LS	\$ -	\$ -	\$ -	Required Temporary Fencing and Barricades
23 Temporary Laydown, Storage and Maintenance	1	0	LS	\$ -	\$ -	\$ -	COVERD IN EARTHWORK
24 Safety Material	45	4	MO	\$ 400	\$ 18,000	\$ 1,600	Visitor Hard Hats, Safety Glasses, and Misc.
25 Temp Signage	1	0	LS	\$ 5,000	\$ 5,000	\$ -	Temporary Construction Signage
26 Cleanup & Dumpsters	135	12	MO	\$ 1,125.00	\$ 151,875	\$ 13,500	CM Required Service (Site Dumpsters x3)
27 Vehicle Washout	1	0	LS	\$ -	\$ -	\$ -	
28 Stair Towers	1	0	LS	\$ 86,407.00	\$ 86,407	\$ -	Access and Egress from Excavtions and Structures
VEHICLES & UTV'S							
29 Truck Expenses	434	132	MO	\$ 1,460	\$ 633,640	\$ 192,720	Total of 14 Management Personnel
30 Fuel Expenses	434	132	MO	\$ 600	\$ 260,400	\$ 79,200	Total of 14 Management Personnel
31 UTV	90	8	MO	\$ 750	\$ 67,500	\$ 6,000	Site Access and Mobility (2ea)
SITE SURVEY & CONTROL							
32 Survey Sub (Initial Control)	1	0	LS	\$ 5,000	\$ 5,000	\$ -	Establishment of Initial Control
33 GPS Earthwork Model	1	0	LS	\$ 11,000	\$ 11,000	\$ -	Earthwork Model for Layout (2ea @ 2500)
34 Base Station, Rover, Data Collector (SERVICE)	45	4	MO	\$ 1,750	\$ 78,750	\$ 7,000	QA/QC and Layout
35 Survey Supplies	45	4	MO	\$ 300	\$ 13,500	\$ 1,200	Anticipated Survey Supplies
TEMP UTILITIES							
36 Temporary Electric Service	45	4	MO	\$ 1,200.00	\$ 54,000	\$ 4,800	Local Utility Company (3 job trailers, temp climate control)
37 Temporary Electric Connection	1	0	LS	\$ 65,000.00	\$ 65,000	\$ -	Bentonville Electric/Electrician
38 Temporary Water	45	4	MO	\$ 275.00	\$ 12,375	\$ 1,100	Bentonville Water
39 Temporary Water Connections	1	0	LS	\$ 77,135.00	\$ 77,135	\$ -	Includes 3ea connections at for temp water.
40 Temporary Power / Heat & Ventilation	-	-	LS	\$ -	\$ -	\$ -	Climate Control of Occupied Spaces
41 Temporary Toilets	270	24	MO	\$ 125	\$ 33,750	\$ 3,000	CM Required Service 6ea Units for the Duration
42 Temp Sanitary Sewer Tanks (Office Trailers x 1)	135	12	MO	\$ 350	\$ 47,250	\$ 4,200	Three Units for the Duration
MATERIAL HANDLING & STORAGE							
43 Telehandler Rental	45	4	MO	\$ 3,288.00	\$ 147,960	\$ 13,152	Equipment loading and unloading
44 Skidsteer	45	4	MO	\$ 3,522	\$ 158,490	\$ 14,088	Clean up and maintenance
45 Equipment Fuel	45	4	MO	\$ 600	\$ 27,000	\$ 2,400	Fuel for Telehandler and Skidsteer
46 Mobilization / Demobilization Equipment	4	0	EA	\$ 650	\$ 2,600	\$ -	Telehandler, Skidsteer, & Tool Vans
47 Vac Truck Services	110		HR's	\$ 225	\$ 24,750		
48 Material Handling Labor (Equipment Unloading)	1	0	LS	\$ 104,520	\$ 104,520	\$ -	CHC Labor for Unloading & Handling Equip. (36 months)
49 Tool Vans (45 Months x 8 Connexes)	360	32	MO	\$ 150	\$ 54,000	\$ 4,800	CM Required Storage
50 Mobilization / Demobilization Connexes	20	0	EA	\$ 650	\$ 13,000	\$ -	Telehandler, Skidsteer, & Tool Vans
51 Temp Structures/ Climate Controlled Storage	1	0	LS	\$ 186,132	\$ 186,132	\$ -	Required Climate Controlled Storage
CONSTRUCTION MANAGER SUPPLIED CRANES							
52 200 TN Crawler Crane #1	24	18	MO	\$ 26,795	\$ 643,080	\$ 482,310	
53 Crawler Crane Operator #1	5,196	3,897	HR's	\$ 70.00	\$ 363,720	\$ 272,790	CHC Operator for Tower Crane
54 200 TN Crawler Crane #2	24	0	MO	\$ 26,795	\$ 643,080	\$ -	
55 Crawler Crane Operator #2	5,196	0	HR's	\$ 70.00	\$ 363,720	\$ -	CHC Operator for Crawler Crane
56 200 TN Crawler Crane Fuel #1	24	0	MO	\$ 1,900	\$ 45,600	\$ -	
57 200 TN Crawler Crane Fuel #2	24	18	LS	\$ 1,900	\$ 45,600	\$ 34,200	
58 200 TN Crawler Mobilization #1	2	0	EA	\$ 25,000	\$ 50,000	\$ -	
59 200 TN Crawler Mobilization #2	0	2	EA	\$ 25,000	\$ -	\$ 50,000	
60 200 TN Crawler Bearing Support #1	24	0	EA	\$ 1,350	\$ 32,400	\$ -	
61 200 TN Crawler Bearing Support #2	0	24	EA	\$ 1,350	\$ -	\$ 32,400	

STAYOUT, PER-DIEM, ADD-ONS							
62	Management Per-diem (\$40 Rate/Day)	-	-	Day	\$ 40	\$ -	\$ -
63	Management Per-diem (\$80 Rate/Day)	-	-	Day	\$ 80	\$ -	\$ -
64	Management Travel Add-On Incentive	-	-	WK	\$ 400	\$ -	\$ -
65	Labor Per-diem (\$40 Rate/Day)	1,039	389	Day	\$ 40	\$ 41,560	\$ 15,560
66	Labor Per-diem (\$80 Rate/Day)	-	-	Day	\$ 80	\$ -	\$ -
67	Travel Time	416	155	HR's	\$ 70	\$ 29,120	\$ 10,850
68	Hotel Stay	1,039	389	Day	\$ 150	\$ 155,850	\$ 58,350
MISC. PROJECT MANAGEMENT EXPENSES							
69	Project Control Software	1	0	LS	\$ 195,085	\$ 195,085	\$ -
TOTAL CONSTRUCTION SERVICES EXPENSE =						\$ 5,720,024	\$ 1,371,964
OTHER SERVICES		QTY GMP 1	QTY GMP 2	UNIT	AMOUNT	TOTAL GMP 1	TOTAL GMP 2
Notes for Clarity							
SPECIALTY FEES							
70	Building Permit (City of Bentonville)	-	-	LS	\$ -	\$ -	\$ -
71	Special Permits, Licenses, & Fees	-	-		\$ -	\$ -	\$ -
72	Utility Connection Permits	-	-		\$ -	\$ -	\$ -
73	Impact Fees	-	-		\$ -	\$ -	\$ -
74	Testing Laboratory Services	-	-		\$ -	\$ -	\$ -
75	Soils Testing & Inspections	-	-		\$ -	\$ -	\$ -
76	Concrete Testing & Inspections	1	-	LS	\$ 13,700	\$ 13,700	\$ -
77	Concrete QA/QC Testing ST&S	1	-	LS	\$ 35,000	\$ 35,000	\$ -
78	Water Tightness Testing (Water)	3,600,000	-	GAL	\$ 0.0070	\$ 25,200	\$ -
79	Water Tightness Testing (Labor)	1	-	LS	\$ 30,820	\$ 30,820	\$ -
80	Operational Permits	-	-		\$ -	\$ -	\$ -
81	Easements	-	-		\$ -	\$ -	\$ -
82	Site Surveys & Soils Reports	-	-		\$ -	\$ -	\$ -
TOTAL OTHER SERVICES EXPENSE =						\$ 104,720	\$ -
BONDS & INSURANCE		QTY GMP 1	QTY GMP 2	UNIT	AMOUNT	TOTAL GMP 1	TOTAL GMP 2
Notes for Clarity							
PERFORMANCE REQUIREMENTS							
83	Bonds (2 Year Maintenance)	0.00635	0.00635	Factor	\$ 130,000,000	\$ 622,300	\$ 184,150
84	General Liability	0.00350	0.00350	Factor	\$ 130,000,000	\$ 343,000	\$ 101,500
85	Owners & Contractors Protective Liability	-	-	Factor	\$ 130,000,000	\$ -	\$ -
86	Builders Risk	0.00158	0.00158	Factor	\$ 130,000,000	\$ 154,840	\$ 45,820
TOTAL BONDS & INSURANCE EXPENSE =						\$ 1,120,140	\$ 331,470
TOTAL PROJECT REQUIREMENTS =						\$ 6,944,884	\$ 1,703,434

Assumptions & Clarifications

Assumptions & Clarifications

DRAFT – FOR REFERENCE ONLY

Bentonville WRRF Expansion

General Clarifications & Assumptions:

- 1) CHC has removed all thrust blocks from the project, therefore no thrust block costs have been included in the GMP.
- 2) 45-minute concrete will add \$50/CY. Not included in estimate.
- 3) 6 MGD bypass pumping has been assumed. In the event that a larger pump capacity is required, additional compensation will be required.
- 4) Electrical bores will have two pipes in single hole. If only one pipe per bore is required, additional funding will be required.
- 5) Electrical bores will carry HDPE pipe in the bores. If different materials are required, additional compensation will be required.
- 6) Cost Model Item MM2 includes \$500,000 allotted for transformers.
- 7) Uplift micropiles have been included in this proposal under the anoxic basin only.
- 8) Rock anchors have been included for foundations in rock where the groundwater elevation is above the base of the structure.
- 9) No electrical duct bank will be concrete encased under slabs unless existing duct bank was concrete encased.
- 10) All interior bollards will be floor mounted. If embedded bollards are to be required, additional compensation will be needed.
- 11) Form savers have been used at multiple locations throughout this budget.
- 12) Grating supports for this project have been priced as an embedded angle.
- 13) Mapes Architectural Canopies carried as exterior canopy provider.
- 14) No PRV's are included in the water bearing structures.
- 15) Grade Beams at Anoxic Basin assumed to be 5' on center. Assumed dimensions are 2' x 2', 415 LF total.
- 16) No demolition of existing anoxic basin floor slabs have been assumed.
- 17) All dowels installed into existing foundations and/or footings are assumed to be installed at a 1' on center rate with 6" embedment depth. Installation to utilize Hilti 200 two-part epoxy.

- 18) All metal roof decking is to be installed using screws, no welding is priced and is not included in this budget.
- a) No metal roof decking plan was provided. HME provided a metal roof deck design which was used for budgetary purposes.
- 19) There has been no account for the dry fire line connection shown on sheet C-18.
- 20) No oil interceptor has been included in this budget due to lack of information on specific requirements of equipment as required.
- 21) In order to fit the project within the City's budget, the project has been split into two Phases. To reach Phase 1's budget threshold, CHC has removed 3 staff members and the tower crane from Phase 1 with the expectation and agreement that all 4 resources' usage will be compensated within the General Conditions Budget of Phase 2. If Phase 2 does not come to fruition, resources shall be compensated nonetheless.
- 22) No specification provided for roof top skylights at influent pump station. Skylights quoted do not operate (open/close) and will be fitted with a polycarbonate translucent panel. Frame construction to be metal with multiple finish options. Velux brand is carried in this budget.
- 23) No roll off dumpsters in the influent structure have been included in this GMP proposal.
- 24) This bid includes (1) one 1200lb capacity mobile davit crane and one davit crane base.
- 25) Hatches have not been included in the Effluent Pump Station to access the wet well.
- 26) Masonry Privacy Fence Wall assumed to be 8" CMU grouted core, brick veneer on vertical sides, brick cap for top.
- 27) Construction Manager has assumed protective coatings on the raw sewage inlet channel only at the influent structure. No other protective coatings have been budgeted.
- 28) Construction Manager excluded the re-location of the drain line adjacent to the anoxic basin. The design for this portion of work was delivered on 5/21/2024 and did not allow adequate time to provide detailed estimate.
- 29) No permitting fees have been included in this GMP.
- 30) Cost model budget based upon construction documents provided by the Design Team and the Q&A/Correspondence found in the Bluebeam Studio Session as of 5/20/2024.

Post Bid Reconciliation General Clarifications and Assumptions

- 31) For structure walls above grade and NOT water holding, water stop shown in exterior walls (example SA-7 detail SA-23) is not included in this GMP.
- 32) A winterization allowance of \$15,000 for the heating of masonry has been included to be used if needed but not exceeded.
- 33) Stainless steel bar supports for reinforcement are not included in this GMP.
- 34) Form-savers have been included anywhere needed to allow normal construction sequences to occur.
- 35) All wall pours will be completed full height (vertically) unless the shoring does not allow or if the wall intercepts a floor.
- 36) All footings in rock have been budgeted as bank poured.
- 37) The 12in tie into the N lift station line was budgeted with a tapping tee and valve and a hot tap valve per conversation with the owner.
- 38) Temporary lab was budgeted for 2 walls, one man door, plywood on walls with no paint, 2 sinks, move one dishwasher, pipe drains out the door to manhole just outside the door, temp vent hood (residential vent to atmosphere), reuse RO water system, and AC window unit set in wall. A safety shower and hot water heater are not included.
- 39) All rebar dowels that are too short to be placed in the forms pre-bent, will be left straight, and a field hydraulic in-place bender will be used to bend it after the pour has taken place.
- 40) Form savers were included under all beams in the shoring system that does not allow dowels to be installed.
- 41) The top slab of the maintenance building is to be poured in one pour, not broken up (this does not include column piers and ties between the piers which shall be poured separately).
- 42) Window shades and blinds have not been included within the scope of the GMP.
- 43) Sheetrock texture was assumed to be Knock-down, with a level 3 finish as none was found in the spec.
- 44) No slurry mix, bonding agent, or ¼" mechanical roughing was used at construction joints or new to old joints.
- 45) All housekeeping pads or equipment pads needing dowels between pad and slab are drilled and epoxy after the slab has been poured.

- 46) No anchor bolt grout sleeves were included in this GMP.
- 47) Rub finish for cast-in-place concrete where specified will be performed per CHC means and methods. The current method specified is not conducive to the overall project schedule.
- 48) No NSF 61 testing has been included for concrete mix designs. All admixtures will be NSF 61 approved.

Equipment Supply Proposals

Bentonville WRRF - Equipment Recommendation of Award				Owner Agreement	
Bid Item ID #	Equipment Description	Awardee	Awardee Rep	Yes	No
I32	PHASE 1 - INFLUENT STR. - GRIT REMOVAL EQUIPMENT SUPPLY 11322	Hydro International	ISI - Chris Enloe	✓	
I34	PHASE 1 - INFLUENT STR. - COURSE SCREENING SYSTEM SUPPLY 11331/11333/14552	Huber	ETEC - Todd Rigby	✓	
I36	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY 11280/11282	WACO	Jack Tyler - Clavin Reynolds	✓	
I38	PHASE 1 - INFLUENT STR. - ODOR CONTROL BIOTRICKLING FILTER EQUIP SUPPLY 11350/11355/11356/11357	Bio Air	ISI - Chris Enloe	✓	
I38.5	PHASE 1 - INFLUENT STR. - ODOR CONTROL SERVICE PLAN 11350	Bio Air	ISI - Chris Enloe	✓	
I40	PHASE 1 - INFLUENT STR. - CHEMICAL FEED SUPPLY 11727	Flowrox	ISI - Chris Enloe	✓	
I42	PHASE 1 - INFLUENT STR. - CHEMICAL FEED TOTE & DRUM SUPPLY 11727	No Bid			
L14	PHASE 1 - LIFT STATION NO.4 - SUBMERSIBLE PUMPS SUPPLY 11310	Flygt	Jack Tyler - Clavin Reynolds	✓	
N9	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SUPPLY 11631	Enviromix	ETEC - Todd Rigby	✓	
N9.5	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SERVICE PLAN 11631	Enviromix	ETEC - Todd Rigby	✓	
N11	PHASE 1 - ANOXIC BASINS - MIXED LIQUOR FERMENTER DEWATERING PUMPS SUPPLY 11310.4.06	Flygt	Jack Tyler - Clavin Reynolds	✓	
N13	PHASE 1 - ANOXIC BASINS - FERMENTER FEED PUMP SUPPLY 11310	Flygt	Jack Tyler - Clavin Reynolds	✓	
N15	PHASE 1 - RECYCLE PS - RECYCLE PUMP SUPPLY 11154	Wilo	Haynes - Wes Ivory	✓	
N19	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	WACO	Jack Tyler - Clavin Reynolds	✓	
N23	PHASE 1 - WAS PUMP - SPARE PUMP SUPPLY 11313	Fairbanks	ISI - Chris Enloe	✓	
N24	PHASE 1 - ANOXIC BASIN - DAVIT CRANE & BASE SUPPLY	No Bid			
O8	PHASE 1 - AERATION BASINS - SCUM BAFFLE SUPPLY 11366	Protectolite	JCI - Ty Cooper	✓	
O10	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	WACO	Jack Tyler - Clavin Reynolds	✓	
O13	PHASE 1 - AERATION BASINS - 75 HP AERATOR MOTOR SUPPLY	No Bid			
P14	PHASE 1 - SURFACE WASTING PS - SUBMERSIBLE PUMPS SUPPLY 11310	Flygt	Jack Tyler - Clavin Reynolds	✓	
Q12	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY 11280/11282	WACO	Jack Tyler - Clavin Reynolds	✓	
R14	PHASE 2 - SEC CLAR NO.1 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	Walker Process	ISI - Chris Enloe	✓	
R14.1	PHASE 2 - SEC CLAR NO.1 - CLARIFIER FRP COVERS	Walker Process	ISI - Chris Enloe	✓	
S3	PHASE 1 - SEC CLAR NO.2 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	Walker Process	ISI - Chris Enloe	✓	
S3.1	PHASE 1 - SEC CLAR NO.2 - CLARIFIER FRP COVERS	Walker Process	ISI - Chris Enloe	✓	
T14	PHASE 1 - SEC CLAR NO.3 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	Walker Process	ISI - Chris Enloe	✓	
T14.1	PHASE 1 - SEC CLAR NO.3 - CLARIFIER FRP COVERS	Walker Process	ISI - Chris Enloe	✓	
U11	PHASE 1 - RAS PS NO.2 - SUBMERSIBLE PUMPS SUPPLY 11310	Flygt	Jack Tyler - Clavin Reynolds	✓	
Z9	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PEMB CANOPY STRUCTURE SUPPLY 05120	Alliance	Alliance - Logan Marshall	✓	
Z14	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - CLOTH MEDIA FILTER SUPPLY 11243	Alfa Laval	ETEC - Todd Rigby	✓	
Z16	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT & ASSOCIATED GATE SUPPLY 11260/11280/11282	Trojan	Haynes - Wes Ivory	✓	
Z16.5	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT - SERVICE PLAN 11260	Trojan	Haynes - Wes Ivory	✓	
Z18	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PARSHALL FLUME EQUIPMENT SUPPLY 11207	Jacobs	ETEC - Todd Rigby	✓	
Z20	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - BLOWER EQUIPMENT SUPPLY 11370	Atlas Copco	ISI - Chris Enloe	✓	
Z22	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - COARSE BUBBLE DIFFUSED AERATION SUPPLY 11377	EDI	ETEC - Todd Rigby	✓	
Z24	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY 11280/11282	WACO	Jack Tyler - Clavin Reynolds	✓	
Z26	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SAMPLING EQUIPMENT SUPPLY 13121	Jack Tyler	Jack Tyler - Clavin Reynolds	✓	
AA26	PHASE 2 - EFF PS & ELEC BLDG. - VERTICAL TURBINE PUMPS EQUIPMENT SUPPLY 11215	Liqua Flow	Liqua Flow - Sam Snodgrass	✓	
FF28	PHASE 2 - MAINT. BLDG - PEMB SUPPLY 01520	Alliance	Alliance - Logan Marshall	✓	
RR1	PHASE 1 - SUMP PUMP SUPPLY 11315	ETEC	ETEC - Todd Rigby	✓	

Exhibit A.1 Detailed Price Bid Form(s):

0 Equipment Supply

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities.**

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
I32	PHASE 1 - INFLUENT STR. - GRIT REMOVAL EQUIPMENT SUPPLY 11322	1	LS		
I34	PHASE 1 - INFLUENT STR. - COURSE SCREENING SYSTEM SUPPLY 11331/11333/14552	1	LS		
I36	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY 11280/11282	1	LS		
I36.1	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY - FRP	1	LS		
I38	PHASE 1 - INFLUENT STR. - ODOR CONTROL BIOTRICKLING FILTER EQUIP SUPPLY 11350/11355/11356/11357	1	LS		
I38.5	PHASE 1 - INFLUENT STR. - ODOR CONTROL SERVICE PLAN 11350	1	LS		
I40	PHASE 1 - INFLUENT STR. - CHEMICAL FEED SUPPLY 11727	1	LS		
I42	PHASE 1 - INFLUENT STR. - CHEMICAL FEED TOTE & DRUM SUPPLY 11727	1	LS		
L14	PHASE 1 - LIFT STATION NO.4 - SUBMERSIBLE PUMPS SUPPLY 11310	1	LS		
N9	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SUPPLY 11631	1	LS		
N9.5	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SERVICE PLAN 11631	1	LS		
N11	PHASE 1 - ANOXIC BASINS - MIXED LIQUOR FERMENTER DEWATERING PUMPS SUPPLY 11310.4.06	1	LS		
N13	PHASE 1 - ANOXIC BASINS - FERMENTER FEED PUMP SUPPLY 11310	1	LS		
N15	PHASE 1 - RECYCLE PS - RECYCLE PUMP SUPPLY 11154	1	LS		
N19	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	1	LS		
N19.1	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY - FRP	1	LS		
N23	PHASE 1 - WAS PUMP - SPARE PUMP SUPPLY 11313	1	LS		

N24	PHASE 1 - ANOXIC BASIN - DAVIT CRANE & BASE SUPPLY	1	LS		
O8	PHASE 1 - AERATION BASINS - SCUM BAFFLE SUPPLY 11366	1	LS		
O10	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	1	LS		
O10.1	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY - FRP	1	LS		
O13	PHASE 1 - AERATION BASINS - 75 HP AERATOR MOTOR SUPPLY	9	EA	\$7,646.10	\$68,814.90
P14	PHASE 1 - SURFACE WASTING PS - SUBMERSIBLE PUMPS SUPPLY 11310	1	LS		
Q12	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY 11280/11282	1	LS		
Q12.1	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY - FRP	1	LS		
R14	PHASE 2 - SEC CLAR NO.1 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	1	LS		
R14.1	PHASE 2 - SEC CLAR NO.1 - CLARIFIER FRP COVERS	1	LS		
S3	PHASE 1 - SEC CLAR NO.2 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	1	LS		
S3.1	PHASE 1 - SEC CLAR NO.2 - CLARIFIER FRP COVERS	1	LS		
T14	PHASE 1 - SEC CLAR NO.3 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	1	LS		
T14.1	PHASE 1 - SEC CLAR NO.3 - CLARIFIER FRP COVERS	1	LS		
U11	PHASE 1 - RAS PS NO.2 - SUBMERSIBLE PUMPS SUPPLY 11310	1	LS		
Z9	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PEMB CANOPY STRUCTURE SUPPLY 05120	1	LS		
Z14	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - CLOTH MEDIA FILTER SUPPLY 11243	1	LS		
Z16	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT & ASSOCIATED GATE SUPPLY 11260/11280/11282	1	LS		
Z16.5	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT - SERVICE PLAN 11260	1	LS		
Z18	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PARSHALL FLUME EQUIPMENT SUPPLY 11207	1	LS		
Z20	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - BLOWER EQUIPMENT SUPPLY 11370	1	LS		
Z22	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - COARSE BUBBLE DIFFUSED AERATION SUPPLY 11377	1	LS		

Z24	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY 11280/11282	1	LS		
Z24.1	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY - FRP	1	LS		
Z26	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SAMPLING EQUIPMENT SUPPLY 13121	1	LS		
AA26	PHASE 2 - EFF PS & ELEC BLDG. - VERTICAL TURBINE PUMPS EQUIPMENT SUPPLY 11215	1	LS		
II14	PHASE 2 - ADMIN - PEMB CANOPY SUPPLY 05120	1	LS		
FF28	PHASE 2 - MAINT. BLDG - PEMB SUPPLY 01520	1	LS		
RR1	PHASE 1 - SUMP PUMP SUPPLY 11315	1	LS		
YY1	ALL PHASES - ALL EQUIPMENT - MATERIAL SUPPLY BOND	1	LS	No bond, CHC will bond at 2%	
				Bid Package Total:	\$68,814.90

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond

Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above:

\$ _____

PROJECT:

Bentonville WRRF Improvements
24A03-A

BIDDER:

Alliance Steel Inc

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

3333 S Council Rd
Oklahoma City,OK 73179
P: 4057457500
F:

O13	PHASE 1 - AERATION BASINS - 75 HP AERATOR MOTOR SUPPLY	9	EA		
P14	PHASE 1 - SURFACE WASTING PS - SUBMERSIBLE PUMPS SUPPLY 11310	1	LS		
Q12	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY 11280/11282	1	LS		
R14	PHASE 2 - SEC CLAR NO.1 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	1	LS		
S3	PHASE 1 - SEC CLAR NO.2 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	1	LS		
T14	PHASE 1 - SEC CLAR NO.3 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	1	LS		
U11	PHASE 1 - RAS PS NO.2 - SUBMERSIBLE PUMPS SUPPLY 11310	1	LS		
Z9	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PEMB CANOPY STRUCTURE SUPPLY 05120	1	LS		184,729 ⁰⁰
Z14	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - CLOTH MEDIA FILTER SUPPLY 11243	1	LS		
Z16	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT & ASSOCIATED GATE SUPPLY 11260/11280/11282	1	LS		
Z16.5	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT - SERVICE PLAN 11260	1	LS		
Z18	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PARSHALL FLUME EQUIPMENT SUPPLY 11207	1	LS		
Z20	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - BLOWER EQUIPMENT SUPPLY 11370	1	LS		
Z22	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - COARSE BUBBLE DIFFUSED AERATION SUPPLY 11377	1	LS		
Z24	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY 11280/11282	1	LS		
Z26	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SAMPLING EQUIPMENT SUPPLY 13121	1	LS		
AA26	PHASE 2 - EFF PS & ELEC BLDG. - VERTICAL TURBINE PUMPS EQUIPMENT SUPPLY 11215	1	LS		
II14	PHASE 2 - ADMIN - PEMB CANOPY SUPPLY 05120	1	LS		
FF28	PHASE 2 - MAINT. BLDG - PEMB SUPPLY 01520	1	LS		239,637 ⁰⁰
YY1	ALL PHASES - ALL EQUIPMENT - MATERIAL SUPPLY BOND	1	LS		20,500 ⁰⁰
				Bid Package Total:	444,866 ⁰⁰

Exhibit A - Bid Proposal Form

Bid Package(s)	Equipment	
List the number and name of each bid package you are bidding		
Firm	Environmental Technical Sales, LLC (ETEC)	
Address	900 South Shackleford, Suite 300	
City, State ZIP	Little Rock, AR 72211	
Email	trigby@etec-sales.com	Phone (225) 999-8535
Contact Name	Todd Rigby	
Title	Sales Representative	
Date	May 20, 2025	

Deliver Bid to: Civcast USA

Please initial the following items:

1. TAR Acknowledgement of Addenda: 1 thru 4
2. TAR Guarantee of Surety (attach proof of ability to provide 100% Material Supply Bonds)
3. TAR Bidder confirms that it maintains in current good standing all licenses necessary to complete the work in the state in which the project resides
4. TAR Bid Validity – Bidder confirms the proposal is firm and not subject to escalation for a period of 90 days from the Proposal Due Date
5. TAR Acknowledgement of Exhibit B General Requirements
6. TAR Acknowledgement of Exhibit C Methods of Measurement
7. TAR Acknowledgement of Exhibit D CHC Example Material Contract
8. TAR Acknowledgement of Exhibit E Technical Specifications
9. TAR Acknowledgement of Exhibit F Project Drawings
10. TAR Acknowledgement of Exhibit G Geotechnical Report
11. TAR Acknowledgement of Exhibit H Tax Exemption Certificate
12. TAR Acknowledgement of Exhibit I Restriction of Boycott of Israel Certification
13. TAR Acknowledgement of Exhibit J Anti-Collusion & Debarment Certification

Exhibit A.1 Detailed Price Bid Form(s):

0 Equipment Supply

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities.**

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
I32	PHASE 1 - INFLUENT STR. - GRIT REMOVAL EQUIPMENT SUPPLY 11322	1	LS		
I34	PHASE 1 - INFLUENT STR. - COURSE SCREENING SYSTEM SUPPLY 11331/11333/14552	1	LS		\$1,119,585.00
I36	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY 11280/11282	1	LS		
I36.1	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY - FRP	1	LS		
I38	PHASE 1 - INFLUENT STR. - ODOR CONTROL BIOTRICKLING FILTER EQUIP SUPPLY 11350/11355/11356/11357	1	LS		
I38.5	PHASE 1 - INFLUENT STR. - ODOR CONTROL SERVICE PLAN 11350	1	LS		
I40	PHASE 1 - INFLUENT STR. - CHEMICAL FEED SUPPLY 11727	1	LS		
I42	PHASE 1 - INFLUENT STR. - CHEMICAL FEED TOTE & DRUM SUPPLY 11727	1	LS		
L14	PHASE 1 - LIFT STATION NO.4 - SUBMERSIBLE PUMPS SUPPLY 11310	1	LS		
N9	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SUPPLY 11631	1	LS		\$1,148,000.00
N9.5	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SERVICE PLAN 11631	1	LS		\$22,000.00
N11	PHASE 1 - ANOXIC BASINS - MIXED LIQUOR FERMENTER DEWATERING PUMPS SUPPLY 11310.4.06	1	LS		
N13	PHASE 1 - ANOXIC BASINS - FERMENTER FEED PUMP SUPPLY 11310	1	LS		
N15	PHASE 1 - RECYCLE PS - RECYCLE PUMP SUPPLY 11154	1	LS		
N19	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	1	LS		
N19.1	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY - FRP	1	LS		
N23	PHASE 1 - WAS PUMP - SPARE PUMP SUPPLY 11313	1	LS		

N24	PHASE 1 - ANOXIC BASIN - DAVIT CRANE & BASE SUPPLY	1	LS		
O8	PHASE 1 - AERATION BASINS - ROTATING SCUM BAFFLE SUPPLY 11366	1	LS		
O10	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	1	LS		
O10.1	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY - FRP	1	LS		
O13	PHASE 1 - AERATION BASINS - 75 HP AERATOR MOTOR SUPPLY	9	EA		
P14	PHASE 1 - SURFACE WASTING PS - SUBMERSIBLE PUMPS SUPPLY 11310	1	LS		
Q12	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY 11280/11282	1	LS		
Q12.1	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY - FRP	1	LS		
R14	PHASE 2 - SEC CLAR NO.1 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	1	LS		
R14.1	PHASE 2 - SEC CLAR NO.1 - CLARIFIER FRP COVERS	1	LS		
S3	PHASE 1 - SEC CLAR NO.2 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	1	LS		
S3.1	PHASE 1 - SEC CLAR NO.2 - CLARIFIER FRP COVERS	1	LS		
T14	PHASE 1 - SEC CLAR NO.3 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	1	LS		
T14.1	PHASE 1 - SEC CLAR NO.3 - CLARIFIER FRP COVERS	1	LS		
U11	PHASE 1 - RAS PS NO.2 - SUBMERSIBLE PUMPS SUPPLY 11310	1	LS		
Z9	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PEMB CANOPY STRUCTURE SUPPLY 05120	1	LS		
Z14	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - CLOTH MEDIA FILTER SUPPLY 11243	1	LS		\$2,815,000.00
Z16	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT & ASSOCIATED GATE SUPPLY 11260/11280/11282	1	LS		
Z16.5	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT - SERVICE PLAN 11260	1	LS		
Z18	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PARSHALL FLUME EQUIPMENT SUPPLY 11207	1	LS		\$6,000.00
Z20	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - BLOWER EQUIPMENT SUPPLY 11370	1	LS		
Z22	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - COARSE BUBBLE DIFFUSED AERATION SUPPLY 11377	1	LS		\$30,000.00

Z24	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY 11280/11282	1	LS		
Z24.1	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY - FRP	1	LS		
Z26	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SAMPLING EQUIPMENT SUPPLY 13121	1	LS		
AA26	PHASE 2 - EFF PS & ELEC BLDG. - VERTICAL TURBINE PUMPS EQUIPMENT SUPPLY 11215	1	LS		
II14	PHASE 2 - ADMIN - PEMB CANOPY SUPPLY 05120	1	LS		
FF28	PHASE 2 - MAINT. BLDG - PEMB SUPPLY 01520	1	LS		
RR1	PHASE 1 - SUMP PUMP SUPPLY 11315	1	LS		\$7,495.00
YY1	ALL PHASES - ALL EQUIPMENT - MATERIAL SUPPLY BOND	1	LS		\$151,956.00
				Bid Package Total:	\$5,300,036.00

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond

Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above:

\$	35,000.00 (Alfa Laval)
	\$116,956.00 (All Others)

PROJECT:

Bentonville WRRF Improvements
24A03-A

BIDDER:

Haynes Pump and Process

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

101 Murphy Dr.
Maumelle,AR 72113
P: 800-832-1580
F:

000 - Equipment Supply					
No.	Description	Unit	Qty	Unit Price	Ext Price
I32	PHASE 1 - INFLUENT STR. - GRIT REMOVAL EQUIPMENT SUPPLY 11322	LS	1	\$0.00	\$0.00
I34	PHASE 1 - INFLUENT STR. - COURSE SCREENING SYSTEM SUPPLY 11331/11333/14552	LS	1	\$113,623.00	\$113,623.00
I36	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY 11280/11282	LS	1	\$296,024.00	\$296,024.00
I36.1	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY - FRP	LS	1	\$0.00	\$0.00
I38	PHASE 1 - INFLUENT STR. - ODOR CONTROL BIOTRICKLING FILTER EQUIP SUPPLY 11350/11355/11356/11357	LS	1	\$0.00	\$0.00
I38.5	PHASE 1 - INFLUENT STR. - ODOR CONTROL SERVICE PLAN 11350	LS	1	\$0.00	\$0.00
I40	PHASE 1 - INFLUENT STR. - CHEMICAL FEED SUPPLY 11727	LS	1	\$0.00	\$0.00
I42	PHASE 1 - INFLUENT STR. - CHEMICAL FEED TOTE & DRUM SUPPLY 11727	LS	1	\$0.00	\$0.00
L14	PHASE 1 - LIFT STATION NO.4 - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	\$0.00	\$0.00
N9	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SUPPLY 11631	LS	1	\$1,108,235.00	\$1,108,235.00
N9.5	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SERVICE PLAN 11631	LS	1	\$0.00	\$0.00
N11	PHASE 1 - ANOXIC BASINS - MIXED LIQUOR FERMENTER DEWATERING PUMPS SUPPLY 11310.4.06	LS	1	\$0.00	\$0.00
N13	PHASE 1 - ANOXIC BASINS - FERMENTER FEED PUMP SUPPLY 11310	LS	1	\$0.00	\$0.00
N15	PHASE 1 - RECYCLE PS - RECYCLE PUMP SUPPLY 11154	LS	1	\$146,600.00	\$146,600.00
N19	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	\$99,636.00	\$99,636.00
N19.1	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	\$0.00	\$0.00

N23	PHASE 1 - WAS PUMP - SPARE PUMP SUPPLY 11313	LS	1	\$0.00	\$0.00
N24	PHASE 1 - ANOXIC BASIN - DAVIT CRANE & BASE SUPPLY	LS	1	\$0.00	\$0.00
O8	PHASE 1 - AERATION BASINS - SCUM BAFFLE SUPPLY 11366	LS	1	\$0.00	\$0.00
O10	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	\$15,663.00	\$15,663.00
O10.1	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	\$0.00	\$0.00
O13	PHASE 1 - AERATION BASINS - 75 HP AERATOR MOTOR SUPPLY	EA	9	\$0.00	\$0.00
P14	PHASE 1 - SURFACE WASTING PS - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	\$0.00	\$0.00
Q12	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	\$44,454.00	\$44,454.00
Q12.1	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	\$0.00	\$0.00
R14	PHASE 2 - SEC CLAR NO.1 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	\$70,600.00	\$70,600.00
R14.1	PHASE 2 - SEC CLAR NO.1 - CLARIFIER FRP COVERS	LS	1	\$99,918.00	\$99,918.00
S3	PHASE 1 - SEC CLAR NO.2 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	\$70,600.00	\$70,600.00
S3.1	PHASE 1 - SEC CLAR NO.2 - CLARIFIER FRP COVERS	LS	1	\$99,918.00	\$99,918.00
T14	PHASE 1 - SEC CLAR NO.3 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	\$70,600.00	\$70,600.00
T14.1	PHASE 1 - SEC CLAR NO.3 - CLARIFIER FRP COVERS	LS	1	\$99,918.00	\$99,918.00
U11	PHASE 1 - RAS PS NO.2 - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	\$0.00	\$0.00
Z9	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PEMB CANOPY STRUCTURE SUPPLY 05120	LS	1	\$0.00	\$0.00
Z14	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - CLOTH MEDIA FILTER SUPPLY 11243	LS	1	\$0.00	\$0.00

Z16	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT & ASSOCIATED GATE SUPPLY 11260/11280/11282	LS	1	\$0.00	\$0.00
Z16.5	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT - SERVICE PLAN 11260	LS	1	\$0.00	\$0.00
Z18	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PARSHALL FLUME EQUIPMENT SUPPLY 11207	LS	1	\$17,450.00	\$17,450.00
Z20	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - BLOWER EQUIPMENT SUPPLY 11370	LS	1	\$0.00	\$0.00
Z22	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - COARSE BUBBLE DIFFUSED AERATION SUPPLY 11377	LS	1	\$0.00	\$0.00
Z24	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY 11280/11282	LS	1	\$207,599.00	\$207,599.00
Z24.1	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY - FRP	LS	1	\$0.00	\$0.00
Z26	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SAMPLING EQUIPMENT SUPPLY 13121	LS	1	\$0.00	\$0.00
AA26	PHASE 2 - EFF PS & ELEC BLDG. - VERTICAL TURBINE PUMPS EQUIPMENT SUPPLY 11215	LS	1	\$1,120,159.00	\$1,120,159.00
II14	PHASE 2 - ADMIN - PEMB CANOPY SUPPLY 05120	LS	1	\$0.00	\$0.00
FF28	PHASE 2 - MAINT. BLDG - PEMB SUPPLY 01520	LS	1	\$0.00	\$0.00
RR1	PHASE 1 - SUMP PUMP SUPPLY 11315	LS	1	\$0.00	\$0.00
YY1	ALL PHASES - ALL EQUIPMENT - MATERIAL SUPPLY BOND	LS	1	\$66,258.00	\$66,258.00
				Subtotal: \$3,747,255.00	

Bond Cost 1.7%: \$2,492

Total Cost: \$149,092.00

PROJECT:

Bentonville WRRF Improvements
24A03-A

BIDDER:

Instrument & Supply

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

141 Technic Circle
HOT SPRINGS NATIONAL PARK,AR 71901
P: 5012623282
F:

000 - Equipment Supply					
No.	Description	Unit	Qty	Unit Price	Ext Price
I32	PHASE 1 - INFLUENT STR. - GRIT REMOVAL EQUIPMENT SUPPLY 11322	LS	1	\$1,620,970.00	\$1,620,970.00
I34	PHASE 1 - INFLUENT STR. - COURSE SCREENING SYSTEM SUPPLY 11331/11333/14552	LS	1	\$0.00	\$0.00
I36	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY 11280/11282	LS	1	\$0.00	\$0.00
I36.1	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY - FRP	LS	1	\$0.00	\$0.00
I38	PHASE 1 - INFLUENT STR. - ODOR CONTROL BIOTRICKLING FILTER EQUIP SUPPLY 11350/11355/11356/11357	LS	1	\$0.00	\$0.00
I38.5	PHASE 1 - INFLUENT STR. - ODOR CONTROL SERVICE PLAN 11350	LS	1	\$0.00	\$0.00
I40	PHASE 1 - INFLUENT STR. - CHEMICAL FEED SUPPLY 11727	LS	1	\$83,890.00	\$83,890.00
I42	PHASE 1 - INFLUENT STR. - CHEMICAL FEED TOTE & DRUM SUPPLY 11727	LS	1	\$0.00	\$0.00
L14	PHASE 1 - LIFT STATION NO.4 - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	\$0.00	\$0.00
N9	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SUPPLY 11631	LS	1	\$0.00	\$0.00
N9.5	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SERVICE PLAN 11631	LS	1	\$0.00	\$0.00
N11	PHASE 1 - ANOXIC BASINS - MIXED LIQUOR FERMENTER DEWATERING PUMPS SUPPLY 11310.4.06	LS	1	\$0.00	\$0.00
N13	PHASE 1 - ANOXIC BASINS - FERMENTER FEED PUMP SUPPLY 11310	LS	1	\$0.00	\$0.00
N15	PHASE 1 - RECYCLE PS - RECYCLE PUMP SUPPLY 11154	LS	1	\$0.00	\$0.00
N19	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	\$0.00	\$0.00
N19.1	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	\$0.00	\$0.00

N23	PHASE 1 - WAS PUMP - SPARE PUMP SUPPLY 11313	LS	1	\$64,372.00	\$64,372.00
N24	PHASE 1 - ANOXIC BASIN - DAVIT CRANE & BASE SUPPLY	LS	1	\$0.00	\$0.00
O8	PHASE 1 - AERATION BASINS - SCUM BAFFLE SUPPLY 11366	LS	1	\$0.00	\$0.00
O10	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	\$0.00	\$0.00
O10.1	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	\$0.00	\$0.00
O13	PHASE 1 - AERATION BASINS - 75 HP AERATOR MOTOR SUPPLY	EA	9	\$0.00	\$0.00
P14	PHASE 1 - SURFACE WASTING PS - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	\$0.00	\$0.00
Q12	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	\$0.00	\$0.00
Q12.1	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	\$0.00	\$0.00
R14	PHASE 2 - SEC CLAR NO.1 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	\$0.00	\$0.00
R14.1	PHASE 2 - SEC CLAR NO.1 - CLARIFIER FRP COVERS	LS	1	\$0.00	\$0.00
S3	PHASE 1 - SEC CLAR NO.2 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	\$0.00	\$0.00
S3.1	PHASE 1 - SEC CLAR NO.2 - CLARIFIER FRP COVERS	LS	1	\$0.00	\$0.00
T14	PHASE 1 - SEC CLAR NO.3 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	\$0.00	\$0.00
T14.1	PHASE 1 - SEC CLAR NO.3 - CLARIFIER FRP COVERS	LS	1	\$0.00	\$0.00
U11	PHASE 1 - RAS PS NO.2 - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	\$0.00	\$0.00
Z9	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PEMB CANOPY STRUCTURE SUPPLY 05120	LS	1	\$0.00	\$0.00
Z14	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - CLOTH MEDIA FILTER SUPPLY 11243	LS	1	\$0.00	\$0.00

Z16	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT & ASSOCIATED GATE SUPPLY 11260/11280/11282	LS	1	\$0.00	\$0.00
Z16.5	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT - SERVICE PLAN 11260	LS	1	\$0.00	\$0.00
Z18	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PARSHALL FLUME EQUIPMENT SUPPLY 11207	LS	1	\$0.00	\$0.00
Z20	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - BLOWER EQUIPMENT SUPPLY 11370	LS	1	\$0.00	\$0.00
Z22	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - COARSE BUBBLE DIFFUSED AERATION SUPPLY 11377	LS	1	\$0.00	\$0.00
Z24	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY 11280/11282	LS	1	\$0.00	\$0.00
Z24.1	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY - FRP	LS	1	\$0.00	\$0.00
Z26	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SAMPLING EQUIPMENT SUPPLY 13121	LS	1	\$0.00	\$0.00
AA26	PHASE 2 - EFF PS & ELEC BLDG. - VERTICAL TURBINE PUMPS EQUIPMENT SUPPLY 11215	LS	1	\$0.00	\$0.00
II14	PHASE 2 - ADMIN - PEMB CANOPY SUPPLY 05120	LS	1	\$0.00	\$0.00
FF28	PHASE 2 - MAINT. BLDG - PEMB SUPPLY 01520	LS	1	\$0.00	\$0.00
RR1	PHASE 1 - SUMP PUMP SUPPLY 11315	LS	1	\$0.00	\$0.00
YY1	ALL PHASES - ALL EQUIPMENT - MATERIAL SUPPLY BOND	LS	1	\$18,690.00	\$18,690.00
Subtotal: \$1,787,922.00					

ISI Deduct: (\$50,000.00)

Total Cost: \$1,737,922.00

Exhibit A - Bid Proposal FormBid Package(s) L14, N11, N13, N24, P14, U11, Z26, Y41

List the number and name of each bid package you are bidding

Firm Jack Tyler Engineering, Inc.
 Address 6301 S. University Ave.
 City, State ZIP Little Rock, AR. 72209
 Email Creynolds@jtereng.com Phone 501-680-2052
 Contact Name Calvin Reynolds
 Title Engineered Sales, municipal
 Date 7/14/25

Deliver Bid to: Civcast USA

Please initial the following items:

1. CR Acknowledgement of Addenda: 1 thru 4
2. CR Guarantee of Surety (attach proof of ability to provide 100% Payment and Performance Bonds)
3. CR Bidder confirms that it maintains in current good standing all licenses necessary to complete the work in the state in which the project resides
4. CR State Contractor's License Number: _____
 Bid Validity – Bidder confirms the proposal is firm and not subject to escalation for a period of 90 days from the Proposal Due Date
5. CR Acknowledgement of Exhibit B General Requirements
6. CR Acknowledgement of Exhibit C Methods of Measurement
7. CR Acknowledgement of Exhibit D CHC Example Subcontract
8. CR Acknowledgement of Exhibit E Technical Specifications
9. CR Acknowledgement of Exhibit F Project Drawings
10. CR Acknowledgement of Exhibit G Geotechnical Report
11. CR Acknowledgement of Exhibit H Tax Exemption Certificate
12. CR Acknowledgement of Exhibit I Restriction of Boycott of Israel Certification
13. CR Acknowledgement of Exhibit J Anti-Collusion & Debarment Certification
14. CR Acknowledgement of Exhibit K Contractor's Act of Assurance

Exhibit A.1 Detailed Price Bid Form(s):

0 Equipment Supply

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities. **

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
I32	PHASE 1 - INFLUENT STR. - GRIT REMOVAL EQUIPMENT SUPPLY 11322	1	LS		N/A
I34	PHASE 1 - INFLUENT STR. - COURSE SCREENING SYSTEM SUPPLY 11331/11333/14552	1	LS		N/A
I36	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY 11280/11282	1	LS		N/A
I36.1	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY - FRP	1	LS		N/A
I38	PHASE 1 - INFLUENT STR. - ODOR CONTROL BIOTRICKLING FILTER EQUIP SUPPLY 11350/11355/11356/11357	1	LS		N/A
I38.5	PHASE 1 - INFLUENT STR. - ODOR CONTROL SERVICE PLAN 11350	1	LS		N/A
I40	PHASE 1 - INFLUENT STR. - CHEMICAL FEED SUPPLY 11727	1	LS		N/A
I42	PHASE 1 - INFLUENT STR. - CHEMICAL FEED TOTE & DRUM SUPPLY 11727	1	LS		N/A
L14	PHASE 1 - LIFT STATION NO.4 - SUBMERSIBLE PUMPS SUPPLY 11310	1	LS		68,482.30
N9	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SUPPLY 11631	1	LS		N/A
N9.5	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SERVICE PLAN 11631	1	LS		N/A
N11	PHASE 1 - ANOXIC BASINS - MIXED LIQUOR FERMENTER DEWATERING PUMPS SUPPLY 11310.4.06	1	LS		5,746.61
N13	PHASE 1 - ANOXIC BASINS - FERMENTER FEED PUMP SUPPLY 11310	1	LS		80,291.59
N15	PHASE 1 - RECYCLE PS - RECYCLE PUMP SUPPLY 11154	1	LS		N/A
N19	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	1	LS		N/A
N19.1	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY - FRP	1	LS		N/A
N23	PHASE 1 - WAS PUMP - SPARE PUMP SUPPLY 11313	1	LS		N/A

N24	PHASE 1 - ANOXIC BASIN - DAVIT CRANE & BASE SUPPLY	1	LS		9,111.59
O8	PHASE 1 - AERATION BASINS - ROTATING SCUM BAFFLE SUPPLY 11366	1	LS		N/A
O10	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	1	LS		N/A
O10.1	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY - FRP	1	LS		N/A
O13	PHASE 1 - AERATION BASINS - 75 HP AERATOR MOTOR SUPPLY	9	EA		N/A
P14	PHASE 1 - SURFACE WASTING PS - SUBMERSIBLE PUMPS SUPPLY 11310	1	LS		60,213.45
Q12	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY 11280/11282	1	LS		N/A
Q12.1	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY - FRP	1	LS		N/A
R14	PHASE 2 - SEC CLAR NO.1 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	1	LS		N/A
R14.1	PHASE 2 - SEC CLAR NO.1 - CLARIFIER FRP COVERS	1	LS		N/A
S3	PHASE 1 - SEC CLAR NO.2 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	1	LS		N/A
S3.1	PHASE 1 - SEC CLAR NO.2 - CLARIFIER FRP COVERS	1	LS		N/A
T14	PHASE 1 - SEC CLAR NO.3 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	1	LS		N/A
T14.1	PHASE 1 - SEC CLAR NO.3 - CLARIFIER FRP COVERS	1	LS		N/A
U11	PHASE 1 - RAS PS NO.2 - SUBMERSIBLE PUMPS SUPPLY 11310	1	LS		166,329.22
Z9	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PEMB CANOPY STRUCTURE SUPPLY 05120	1	LS		N/A
Z14	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - CLOTH MEDIA FILTER SUPPLY 11243	1	LS		N/A
Z16	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT & ASSOCIATED GATE SUPPLY 11260/11280/11282	1	LS		N/A
Z16.5	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT - SERVICE PLAN 11260	1	LS		N/A
Z18	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PARSHALL FLUME EQUIPMENT SUPPLY 11207	1	LS		N/A
Z20	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - BLOWER EQUIPMENT SUPPLY 11370	1	LS		N/A
Z22	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - COARSE BUBBLE DIFFUSED AERATION SUPPLY 11377	1	LS		N/A

Z24	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY 11280/11282	1	LS		N/A
Z24.1	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY - FRP	1	LS		N/A
Z26	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SAMPLING EQUIPMENT SUPPLY 13121	1	LS		40,908.00
AA26	PHASE 2 - EFF PS & ELEC BLDG. - VERTICAL TURBINE PUMPS EQUIPMENT SUPPLY 11215	1	LS		N/A
II14	PHASE 2 - ADMIN - PEMB CANOPY SUPPLY 05120	1	LS		N/A
FF28	PHASE 2 - MAINT. BLDG - PEMB SUPPLY 01520	1	LS		N/A
RR1	PHASE 1 - SUMP PUMP SUPPLY 11315	1	LS		N/A
YY1	ALL PHASES - ALL EQUIPMENT - MATERIAL SUPPLY BOND	1	LS		8,621.66
				Bid Package Total:	439,704.42

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond

Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above:

\$ _____

PROJECT:

Bentonville WRRF Improvements
24A03-A

BIDDER:

JCI Industries, LLC

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

1161 SE Hamblen Road
Lees Summit,MO 64081
P: 8165253320
F:

000 - Equipment Supply					
No.	Description	Unit	Qty	Unit Price	Ext Price
I32	PHASE 1 - INFLUENT STR. - GRIT REMOVAL EQUIPMENT SUPPLY 11322	LS	1	\$0.00	\$0.00
I34	PHASE 1 - INFLUENT STR. - COURSE SCREENING SYSTEM SUPPLY 11331/11333/14552	LS	1	\$0.00	\$0.00
I36	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY 11280/11282	LS	1	\$0.00	\$0.00
I36.1	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY - FRP	LS	1	\$0.00	\$0.00
I38	PHASE 1 - INFLUENT STR. - ODOR CONTROL BIOTRICKLING FILTER EQUIP SUPPLY 11350/11355/11356/11357	LS	1	\$0.00	\$0.00
I38.5	PHASE 1 - INFLUENT STR. - ODOR CONTROL SERVICE PLAN 11350	LS	1	\$0.00	\$0.00
I40	PHASE 1 - INFLUENT STR. - CHEMICAL FEED SUPPLY 11727	LS	1	\$0.00	\$0.00
I42	PHASE 1 - INFLUENT STR. - CHEMICAL FEED TOTE & DRUM SUPPLY 11727	LS	1	\$0.00	\$0.00
L14	PHASE 1 - LIFT STATION NO.4 - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	\$0.00	\$0.00
N9	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SUPPLY 11631	LS	1	\$0.00	\$0.00
N9.5	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SERVICE PLAN 11631	LS	1	\$0.00	\$0.00
N11	PHASE 1 - ANOXIC BASINS - MIXED LIQUOR FERMENTER DEWATERING PUMPS SUPPLY 11310.4.06	LS	1	\$0.00	\$0.00
N13	PHASE 1 - ANOXIC BASINS - FERMENTER FEED PUMP SUPPLY 11310	LS	1	\$0.00	\$0.00
N15	PHASE 1 - RECYCLE PS - RECYCLE PUMP SUPPLY 11154	LS	1	\$0.00	\$0.00
N19	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	\$0.00	\$0.00
N19.1	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	\$0.00	\$0.00

N23	PHASE 1 - WAS PUMP - SPARE PUMP SUPPLY 11313	LS	1	\$0.00	\$0.00
N24	PHASE 1 - ANOXIC BASIN - DAVIT CRANE & BASE SUPPLY	LS	1	\$0.00	\$0.00
O8	PHASE 1 - AERATION BASINS - SCUM BAFFLE SUPPLY 11366	LS	1	\$69,550.00	\$69,550.00
O10	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	\$0.00	\$0.00
O10.1	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	\$0.00	\$0.00
O13	PHASE 1 - AERATION BASINS - 75 HP AERATOR MOTOR SUPPLY	EA	9	\$0.00	\$0.00
P14	PHASE 1 - SURFACE WASTING PS - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	\$0.00	\$0.00
Q12	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	\$0.00	\$0.00
Q12.1	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	\$0.00	\$0.00
R14	PHASE 2 - SEC CLAR NO.1 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	\$0.00	\$0.00
R14.1	PHASE 2 - SEC CLAR NO.1 - CLARIFIER FRP COVERS	LS	1	\$0.00	\$0.00
S3	PHASE 1 - SEC CLAR NO.2 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	\$0.00	\$0.00
S3.1	PHASE 1 - SEC CLAR NO.2 - CLARIFIER FRP COVERS	LS	1	\$0.00	\$0.00
T14	PHASE 1 - SEC CLAR NO.3 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	\$0.00	\$0.00
T14.1	PHASE 1 - SEC CLAR NO.3 - CLARIFIER FRP COVERS	LS	1	\$0.00	\$0.00
U11	PHASE 1 - RAS PS NO.2 - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	\$0.00	\$0.00
Z9	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PEMB CANOPY STRUCTURE SUPPLY 05120	LS	1	\$0.00	\$0.00
Z14	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - CLOTH MEDIA FILTER SUPPLY 11243	LS	1	\$0.00	\$0.00

Z16	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT & ASSOCIATED GATE SUPPLY 11260/11280/11282	LS	1	\$0.00	\$0.00
Z16.5	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT - SERVICE PLAN 11260	LS	1	\$0.00	\$0.00
Z18	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PARSHALL FLUME EQUIPMENT SUPPLY 11207	LS	1	\$0.00	\$0.00
Z20	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - BLOWER EQUIPMENT SUPPLY 11370	LS	1	\$0.00	\$0.00
Z22	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - COARSE BUBBLE DIFFUSED AERATION SUPPLY 11377	LS	1	\$0.00	\$0.00
Z24	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY 11280/11282	LS	1	\$0.00	\$0.00
Z24.1	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY - FRP	LS	1	\$0.00	\$0.00
Z26	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SAMPLING EQUIPMENT SUPPLY 13121	LS	1	\$0.00	\$0.00
AA26	PHASE 2 - EFF PS & ELEC BLDG. - VERTICAL TURBINE PUMPS EQUIPMENT SUPPLY 11215	LS	1	\$0.00	\$0.00
II14	PHASE 2 - ADMIN - PEMB CANOPY SUPPLY 05120	LS	1	\$0.00	\$0.00
FF28	PHASE 2 - MAINT. BLDG - PEMB SUPPLY 01520	LS	1	\$0.00	\$0.00
RR1	PHASE 1 - SUMP PUMP SUPPLY 11315	LS	1	\$0.00	\$0.00
YY1	ALL PHASES - ALL EQUIPMENT - MATERIAL SUPPLY BOND	LS	1	\$0.00	\$0.00
					Subtotal: \$69,550.00

PROJECT:

Bentonville WRRF Improvements
24A03-A

BIDDER:

Liqua Flow Pump Company

TOTAL BID:

\$0.00

COMPLETION TIME:

Not Required

BIDDER INFO:

135 Taurus Rd
Statesville,NC 28625
P: 3365294797
F:

000 - Equipment Supply					
No.	Description	Unit	Qty	Unit Price	Ext Price
I32	PHASE 1 - INFLUENT STR. - GRIT REMOVAL EQUIPMENT SUPPLY 11322	LS	1	\$0.00	\$0.00
I34	PHASE 1 - INFLUENT STR. - COURSE SCREENING SYSTEM SUPPLY 11331/11333/14552	LS	1	\$0.00	\$0.00
I36	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY 11280/11282	LS	1	\$0.00	\$0.00
I36.1	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY - FRP	LS	1	\$0.00	\$0.00
I38	PHASE 1 - INFLUENT STR. - ODOR CONTROL BIOTRICKLING FILTER EQUIP SUPPLY 11350/11355/11356/11357	LS	1	\$0.00	\$0.00
I38.5	PHASE 1 - INFLUENT STR. - ODOR CONTROL SERVICE PLAN 11350	LS	1	\$0.00	\$0.00
I40	PHASE 1 - INFLUENT STR. - CHEMICAL FEED SUPPLY 11727	LS	1	\$0.00	\$0.00
I42	PHASE 1 - INFLUENT STR. - CHEMICAL FEED TOTE & DRUM SUPPLY 11727	LS	1	\$0.00	\$0.00
L14	PHASE 1 - LIFT STATION NO.4 - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	\$0.00	\$0.00
N9	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SUPPLY 11631	LS	1	\$0.00	\$0.00
N9.5	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SERVICE PLAN 11631	LS	1	\$0.00	\$0.00
N11	PHASE 1 - ANOXIC BASINS - MIXED LIQUOR FERMENTER DEWATERING PUMPS SUPPLY 11310.4.06	LS	1	\$0.00	\$0.00
N13	PHASE 1 - ANOXIC BASINS - FERMENTER FEED PUMP SUPPLY 11310	LS	1	\$0.00	\$0.00
N15	PHASE 1 - RECYCLE PS - RECYCLE PUMP SUPPLY 11154	LS	1	\$0.00	\$0.00
N19	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	\$0.00	\$0.00
N19.1	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	\$0.00	\$0.00

N23	PHASE 1 - WAS PUMP - SPARE PUMP SUPPLY 11313	LS	1	\$0.00	\$0.00
N24	PHASE 1 - ANOXIC BASIN - DAVIT CRANE & BASE SUPPLY	LS	1	\$0.00	\$0.00
O8	PHASE 1 - AERATION BASINS - SCUM BAFFLE SUPPLY 11366	LS	1	\$0.00	\$0.00
O10	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	\$0.00	\$0.00
O10.1	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	\$0.00	\$0.00
O13	PHASE 1 - AERATION BASINS - 75 HP AERATOR MOTOR SUPPLY	EA	9	\$0.00	\$0.00
P14	PHASE 1 - SURFACE WASTING PS - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	\$0.00	\$0.00
Q12	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	\$0.00	\$0.00
Q12.1	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	\$0.00	\$0.00
R14	PHASE 2 - SEC CLAR NO.1 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	\$0.00	\$0.00
R14.1	PHASE 2 - SEC CLAR NO.1 - CLARIFIER FRP COVERS	LS	1	\$0.00	\$0.00
S3	PHASE 1 - SEC CLAR NO.2 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	\$0.00	\$0.00
S3.1	PHASE 1 - SEC CLAR NO.2 - CLARIFIER FRP COVERS	LS	1	\$0.00	\$0.00
T14	PHASE 1 - SEC CLAR NO.3 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	\$0.00	\$0.00
T14.1	PHASE 1 - SEC CLAR NO.3 - CLARIFIER FRP COVERS	LS	1	\$0.00	\$0.00
U11	PHASE 1 - RAS PS NO.2 - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	\$0.00	\$0.00
Z9	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PEMB CANOPY STRUCTURE SUPPLY 05120	LS	1	\$0.00	\$0.00
Z14	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - CLOTH MEDIA FILTER SUPPLY 11243	LS	1	\$0.00	\$0.00

Z16	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT & ASSOCIATED GATE SUPPLY 11260/11280/11282	LS	1	\$0.00	\$0.00
Z16.5	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT - SERVICE PLAN 11260	LS	1	\$0.00	\$0.00
Z18	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PARSHALL FLUME EQUIPMENT SUPPLY 11207	LS	1	\$0.00	\$0.00
Z20	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - BLOWER EQUIPMENT SUPPLY 11370	LS	1	\$0.00	\$0.00
Z22	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - COARSE BUBBLE DIFFUSED AERATION SUPPLY 11377	LS	1	\$0.00	\$0.00
Z24	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY 11280/11282	LS	1	\$0.00	\$0.00
Z24.1	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY - FRP	LS	1	\$0.00	\$0.00
Z26	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SAMPLING EQUIPMENT SUPPLY 13121	LS	1	\$0.00	\$0.00
AA26	PHASE 2 - EFF PS & ELEC BLDG. - VERTICAL TURBINE PUMPS EQUIPMENT SUPPLY 11215	LS	1	\$422,798.00	\$422,798.00
II14	PHASE 2 - ADMIN - PEMB CANOPY SUPPLY 05120	LS	1	\$0.00	\$0.00
FF28	PHASE 2 - MAINT. BLDG - PEMB SUPPLY 01520	LS	1	\$0.00	\$0.00
RR1	PHASE 1 - SUMP PUMP SUPPLY 11315	LS	1	\$0.00	\$0.00
YY1	ALL PHASES - ALL EQUIPMENT - MATERIAL SUPPLY BOND	LS	1	\$0.00	\$0.00
Subtotal: \$422,798.00					

PROJECT:

Bentonville WRRF Improvements
24A03-A

BIDDER:

Atlas Copco Compressors LLC

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

15045 Lee Rd
Houston,TX 77032
P: 8327128554
F:

000 - Equipment Supply					
No.	Description	Unit	Qty	Unit Price	Ext Price
I32	PHASE 1 - INFLUENT STR. - GRIT REMOVAL EQUIPMENT SUPPLY 11322	LS	1	\$0.00	\$0.00
I34	PHASE 1 - INFLUENT STR. - COURSE SCREENING SYSTEM SUPPLY 11331/11333/14552	LS	1	\$0.00	\$0.00
I36	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY 11280/11282	LS	1	\$0.00	\$0.00
I36.1	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY - FRP	LS	1	\$0.00	\$0.00
I38	PHASE 1 - INFLUENT STR. - ODOR CONTROL BIOTRICKLING FILTER EQUIP SUPPLY 11350/11355/11356/11357	LS	1	\$0.00	\$0.00
I38.5	PHASE 1 - INFLUENT STR. - ODOR CONTROL SERVICE PLAN 11350	LS	1	\$0.00	\$0.00
I40	PHASE 1 - INFLUENT STR. - CHEMICAL FEED SUPPLY 11727	LS	1	\$0.00	\$0.00
I42	PHASE 1 - INFLUENT STR. - CHEMICAL FEED TOTE & DRUM SUPPLY 11727	LS	1	\$0.00	\$0.00
L14	PHASE 1 - LIFT STATION NO.4 - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	\$0.00	\$0.00
N9	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SUPPLY 11631	LS	1	\$0.00	\$0.00
N9.5	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SERVICE PLAN 11631	LS	1	\$0.00	\$0.00
N11	PHASE 1 - ANOXIC BASINS - MIXED LIQUOR FERMENTER DEWATERING PUMPS SUPPLY 11310.4.06	LS	1	\$0.00	\$0.00
N13	PHASE 1 - ANOXIC BASINS - FERMENTER FEED PUMP SUPPLY 11310	LS	1	\$0.00	\$0.00
N15	PHASE 1 - RECYCLE PS - RECYCLE PUMP SUPPLY 11154	LS	1	\$0.00	\$0.00
N19	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	\$0.00	\$0.00
N19.1	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	\$0.00	\$0.00

N23	PHASE 1 - WAS PUMP - SPARE PUMP SUPPLY 11313	LS	1	\$0.00	\$0.00
N24	PHASE 1 - ANOXIC BASIN - DAVIT CRANE & BASE SUPPLY	LS	1	\$0.00	\$0.00
O8	PHASE 1 - AERATION BASINS - SCUM BAFFLE SUPPLY 11366	LS	1	\$0.00	\$0.00
O10	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	\$0.00	\$0.00
O10.1	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	\$0.00	\$0.00
O13	PHASE 1 - AERATION BASINS - 75 HP AERATOR MOTOR SUPPLY	EA	9	\$0.00	\$0.00
P14	PHASE 1 - SURFACE WASTING PS - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	\$0.00	\$0.00
Q12	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	\$0.00	\$0.00
Q12.1	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	\$0.00	\$0.00
R14	PHASE 2 - SEC CLAR NO.1 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	\$0.00	\$0.00
R14.1	PHASE 2 - SEC CLAR NO.1 - CLARIFIER FRP COVERS	LS	1	\$0.00	\$0.00
S3	PHASE 1 - SEC CLAR NO.2 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	\$0.00	\$0.00
S3.1	PHASE 1 - SEC CLAR NO.2 - CLARIFIER FRP COVERS	LS	1	\$0.00	\$0.00
T14	PHASE 1 - SEC CLAR NO.3 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	\$0.00	\$0.00
T14.1	PHASE 1 - SEC CLAR NO.3 - CLARIFIER FRP COVERS	LS	1	\$0.00	\$0.00
U11	PHASE 1 - RAS PS NO.2 - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	\$0.00	\$0.00
Z9	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PEMB CANOPY STRUCTURE SUPPLY 05120	LS	1	\$0.00	\$0.00
Z14	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - CLOTH MEDIA FILTER SUPPLY 11243	LS	1	\$0.00	\$0.00

Z16	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT & ASSOCIATED GATE SUPPLY 11260/11280/11282	LS	1	\$0.00	\$0.00
Z16.5	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT - SERVICE PLAN 11260	LS	1	\$0.00	\$0.00
Z18	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PARSHALL FLUME EQUIPMENT SUPPLY 11207	LS	1	\$0.00	\$0.00
Z20	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - BLOWER EQUIPMENT SUPPLY 11370	LS	1	\$97,500.00	\$97,500.00
Z22	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - COARSE BUBBLE DIFFUSED AERATION SUPPLY 11377	LS	1	\$0.00	\$0.00
Z24	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY 11280/11282	LS	1	\$0.00	\$0.00
Z24.1	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY - FRP	LS	1	\$0.00	\$0.00
Z26	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SAMPLING EQUIPMENT SUPPLY 13121	LS	1	\$0.00	\$0.00
AA26	PHASE 2 - EFF PS & ELEC BLDG. - VERTICAL TURBINE PUMPS EQUIPMENT SUPPLY 11215	LS	1	\$0.00	\$0.00
II14	PHASE 2 - ADMIN - PEMB CANOPY SUPPLY 05120	LS	1	\$0.00	\$0.00
FF28	PHASE 2 - MAINT. BLDG - PEMB SUPPLY 01520	LS	1	\$0.00	\$0.00
RR1	PHASE 1 - SUMP PUMP SUPPLY 11315	LS	1	\$0.00	\$0.00
YY1	ALL PHASES - ALL EQUIPMENT - MATERIAL SUPPLY BOND	LS	1	\$0.00	\$0.00
				Subtotal: \$97,500.00	

Bond Cost: \$975.00

Total Cost: \$98,475.00

PROJECT:

Bentonville WRRF Improvements
24A03-A

BIDDER:

BioAir Solutions, LLC

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

110 Kresson-Gibbsboro Road
Suite 303
Voorhees, NJ 08043
P: (856) 495 - 5501
F: (856) 258 - 6975

000 - Equipment Supply					
No.	Description	Unit	Qty	Unit Price	Ext Price
I32	PHASE 1 - INFLUENT STR. - GRIT REMOVAL EQUIPMENT SUPPLY 11322	LS	1	\$0.00	\$0.00
I34	PHASE 1 - INFLUENT STR. - COURSE SCREENING SYSTEM SUPPLY 11331/11333/14552	LS	1	\$0.00	\$0.00
I36	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY 11280/11282	LS	1	\$0.00	\$0.00
I36.1	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY - FRP	LS	1	\$0.00	\$0.00
I38	PHASE 1 - INFLUENT STR. - ODOR CONTROL BIOTRICKLING FILTER EQUIP SUPPLY 11350/11355/11356/11357	LS	1	\$393,198.67	\$393,198.67
I38.5	PHASE 1 - INFLUENT STR. - ODOR CONTROL SERVICE PLAN 11350	LS	1	\$18,805.50	\$18,805.50
I40	PHASE 1 - INFLUENT STR. - CHEMICAL FEED SUPPLY 11727	LS	1	\$0.00	\$0.00
I42	PHASE 1 - INFLUENT STR. - CHEMICAL FEED TOTE & DRUM SUPPLY 11727	LS	1	\$0.00	\$0.00
L14	PHASE 1 - LIFT STATION NO.4 - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	\$0.00	\$0.00
N9	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SUPPLY 11631	LS	1	\$0.00	\$0.00
N9.5	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SERVICE PLAN 11631	LS	1	\$0.00	\$0.00
N11	PHASE 1 - ANOXIC BASINS - MIXED LIQUOR FERMENTER DEWATERING PUMPS SUPPLY 11310.4.06	LS	1	\$0.00	\$0.00
N13	PHASE 1 - ANOXIC BASINS - FERMENTER FEED PUMP SUPPLY 11310	LS	1	\$0.00	\$0.00
N15	PHASE 1 - RECYCLE PS - RECYCLE PUMP SUPPLY 11154	LS	1	\$0.00	\$0.00
N19	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	\$0.00	\$0.00
N19.1	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	\$0.00	\$0.00

N23	PHASE 1 - WAS PUMP - SPARE PUMP SUPPLY 11313	LS	1	\$0.00	\$0.00
N24	PHASE 1 - ANOXIC BASIN - DAVIT CRANE & BASE SUPPLY	LS	1	\$0.00	\$0.00
O8	PHASE 1 - AERATION BASINS - SCUM BAFFLE SUPPLY 11366	LS	1	\$0.00	\$0.00
O10	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	\$0.00	\$0.00
O10.1	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	\$0.00	\$0.00
O13	PHASE 1 - AERATION BASINS - 75 HP AERATOR MOTOR SUPPLY	EA	9	\$0.00	\$0.00
P14	PHASE 1 - SURFACE WASTING PS - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	\$0.00	\$0.00
Q12	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	\$0.00	\$0.00
Q12.1	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	\$0.00	\$0.00
R14	PHASE 2 - SEC CLAR NO.1 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	\$0.00	\$0.00
R14.1	PHASE 2 - SEC CLAR NO.1 - CLARIFIER FRP COVERS	LS	1	\$0.00	\$0.00
S3	PHASE 1 - SEC CLAR NO.2 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	\$0.00	\$0.00
S3.1	PHASE 1 - SEC CLAR NO.2 - CLARIFIER FRP COVERS	LS	1	\$0.00	\$0.00
T14	PHASE 1 - SEC CLAR NO.3 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	\$0.00	\$0.00
T14.1	PHASE 1 - SEC CLAR NO.3 - CLARIFIER FRP COVERS	LS	1	\$0.00	\$0.00
U11	PHASE 1 - RAS PS NO.2 - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	\$0.00	\$0.00
Z9	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PEMB CANOPY STRUCTURE SUPPLY 05120	LS	1	\$0.00	\$0.00
Z14	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - CLOTH MEDIA FILTER SUPPLY 11243	LS	1	\$0.00	\$0.00

Z16	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT & ASSOCIATED GATE SUPPLY 11260/11280/11282	LS	1	\$0.00	\$0.00
Z16.5	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT - SERVICE PLAN 11260	LS	1	\$0.00	\$0.00
Z18	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PARSHALL FLUME EQUIPMENT SUPPLY 11207	LS	1	\$0.00	\$0.00
Z20	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - BLOWER EQUIPMENT SUPPLY 11370	LS	1	\$0.00	\$0.00
Z22	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - COARSE BUBBLE DIFFUSED AERATION SUPPLY 11377	LS	1	\$0.00	\$0.00
Z24	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY 11280/11282	LS	1	\$0.00	\$0.00
Z24.1	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY - FRP	LS	1	\$0.00	\$0.00
Z26	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SAMPLING EQUIPMENT SUPPLY 13121	LS	1	\$0.00	\$0.00
AA26	PHASE 2 - EFF PS & ELEC BLDG. - VERTICAL TURBINE PUMPS EQUIPMENT SUPPLY 11215	LS	1	\$0.00	\$0.00
II14	PHASE 2 - ADMIN - PEMB CANOPY SUPPLY 05120	LS	1	\$0.00	\$0.00
FF28	PHASE 2 - MAINT. BLDG - PEMB SUPPLY 01520	LS	1	\$0.00	\$0.00
RR1	PHASE 1 - SUMP PUMP SUPPLY 11315	LS	1	\$0.00	\$0.00
YY1	ALL PHASES - ALL EQUIPMENT - MATERIAL SUPPLY BOND	LS	1	\$10,950.00	\$10,950.00
					Subtotal: \$422,954.17

PROJECT:

Bentonville WRRF Improvements
24A03-A

BIDDER:

Trojan Technologies Corp

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

839 State Route 13
Cortland,NY 13045
P: (226)-820-1943
F:

000 - Equipment Supply					
No.	Description	Unit	Qty	Unit Price	Ext Price
I32	PHASE 1 - INFLUENT STR. - GRIT REMOVAL EQUIPMENT SUPPLY 11322	LS	1	\$0.00	\$0.00
I34	PHASE 1 - INFLUENT STR. - COURSE SCREENING SYSTEM SUPPLY 11331/11333/14552	LS	1	\$0.00	\$0.00
I36	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY 11280/11282	LS	1	\$0.00	\$0.00
I36.1	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY - FRP	LS	1	\$0.00	\$0.00
I38	PHASE 1 - INFLUENT STR. - ODOR CONTROL BIOTRICKLING FILTER EQUIP SUPPLY 11350/11355/11356/11357	LS	1	\$0.00	\$0.00
I38.5	PHASE 1 - INFLUENT STR. - ODOR CONTROL SERVICE PLAN 11350	LS	1	\$0.00	\$0.00
I40	PHASE 1 - INFLUENT STR. - CHEMICAL FEED SUPPLY 11727	LS	1	\$0.00	\$0.00
I42	PHASE 1 - INFLUENT STR. - CHEMICAL FEED TOTE & DRUM SUPPLY 11727	LS	1	\$0.00	\$0.00
L14	PHASE 1 - LIFT STATION NO.4 - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	\$0.00	\$0.00
N9	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SUPPLY 11631	LS	1	\$0.00	\$0.00
N9.5	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SERVICE PLAN 11631	LS	1	\$0.00	\$0.00
N11	PHASE 1 - ANOXIC BASINS - MIXED LIQUOR FERMENTER DEWATERING PUMPS SUPPLY 11310.4.06	LS	1	\$0.00	\$0.00
N13	PHASE 1 - ANOXIC BASINS - FERMENTER FEED PUMP SUPPLY 11310	LS	1	\$0.00	\$0.00
N15	PHASE 1 - RECYCLE PS - RECYCLE PUMP SUPPLY 11154	LS	1	\$0.00	\$0.00
N19	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	\$0.00	\$0.00
N19.1	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	\$0.00	\$0.00

N23	PHASE 1 - WAS PUMP - SPARE PUMP SUPPLY 11313	LS	1	\$0.00	\$0.00
N24	PHASE 1 - ANOXIC BASIN - DAVIT CRANE & BASE SUPPLY	LS	1	\$0.00	\$0.00
O8	PHASE 1 - AERATION BASINS - SCUM BAFFLE SUPPLY 11366	LS	1	\$0.00	\$0.00
O10	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	\$0.00	\$0.00
O10.1	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	\$0.00	\$0.00
O13	PHASE 1 - AERATION BASINS - 75 HP AERATOR MOTOR SUPPLY	EA	9	\$0.00	\$0.00
P14	PHASE 1 - SURFACE WASTING PS - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	\$0.00	\$0.00
Q12	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	\$0.00	\$0.00
Q12.1	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	\$0.00	\$0.00
R14	PHASE 2 - SEC CLAR NO.1 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	\$0.00	\$0.00
R14.1	PHASE 2 - SEC CLAR NO.1 - CLARIFIER FRP COVERS	LS	1	\$0.00	\$0.00
S3	PHASE 1 - SEC CLAR NO.2 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	\$0.00	\$0.00
S3.1	PHASE 1 - SEC CLAR NO.2 - CLARIFIER FRP COVERS	LS	1	\$0.00	\$0.00
T14	PHASE 1 - SEC CLAR NO.3 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	\$0.00	\$0.00
T14.1	PHASE 1 - SEC CLAR NO.3 - CLARIFIER FRP COVERS	LS	1	\$0.00	\$0.00
U11	PHASE 1 - RAS PS NO.2 - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	\$0.00	\$0.00
Z9	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PEMB CANOPY STRUCTURE SUPPLY 05120	LS	1	\$0.00	\$0.00
Z14	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - CLOTH MEDIA FILTER SUPPLY 11243	LS	1	\$0.00	\$0.00

Z16	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT & ASSOCIATED GATE SUPPLY 11260/11280/11282	LS	1	\$636,865.00	\$636,865.00
Z16.5	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT - SERVICE PLAN 11260	LS	1	\$48,235.00	\$48,235.00
Z18	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PARSHALL FLUME EQUIPMENT SUPPLY 11207	LS	1	\$0.00	\$0.00
Z20	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - BLOWER EQUIPMENT SUPPLY 11370	LS	1	\$0.00	\$0.00
Z22	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - COARSE BUBBLE DIFFUSED AERATION SUPPLY 11377	LS	1	\$0.00	\$0.00
Z24	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY 11280/11282	LS	1	\$0.00	\$0.00
Z24.1	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY - FRP	LS	1	\$0.00	\$0.00
Z26	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SAMPLING EQUIPMENT SUPPLY 13121	LS	1	\$0.00	\$0.00
AA26	PHASE 2 - EFF PS & ELEC BLDG. - VERTICAL TURBINE PUMPS EQUIPMENT SUPPLY 11215	LS	1	\$0.00	\$0.00
II14	PHASE 2 - ADMIN - PEMB CANOPY SUPPLY 05120	LS	1	\$0.00	\$0.00
FF28	PHASE 2 - MAINT. BLDG - PEMB SUPPLY 01520	LS	1	\$0.00	\$0.00
RR1	PHASE 1 - SUMP PUMP SUPPLY 11315	LS	1	\$0.00	\$0.00
YY1	ALL PHASES - ALL EQUIPMENT - MATERIAL SUPPLY BOND	LS	1	\$0.00	\$0.00
					Subtotal: \$685,100.00

Bond Cost 1.7%: \$11,647.00

Total Cost: \$696,74700

PROJECT:

Bentonville WRRF Improvements
24A03-A

BIDDER:

WACO Products, Inc.

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

1330 Knecht Avenue
Baltimore,MD 21229
P: 4102421000
F:

000 - Equipment Supply					
No.	Description	Unit	Qty	Unit Price	Ext Price
I32	PHASE 1 - INFLUENT STR. - GRIT REMOVAL EQUIPMENT SUPPLY 11322	LS	1	\$0.00	\$0.00
I34	PHASE 1 - INFLUENT STR. - COURSE SCREENING SYSTEM SUPPLY 11331/11333/14552	LS	1	\$0.00	\$0.00
I36	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY 11280/11282	LS	1	\$546,774.43	\$546,774.43
I36.1	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY - FRP	LS	1	\$0.00	\$0.00
I38	PHASE 1 - INFLUENT STR. - ODOR CONTROL BIOTRICKLING FILTER EQUIP SUPPLY 11350/11355/11356/11357	LS	1	\$0.00	\$0.00
I38.5	PHASE 1 - INFLUENT STR. - ODOR CONTROL SERVICE PLAN 11350	LS	1	\$0.00	\$0.00
I40	PHASE 1 - INFLUENT STR. - CHEMICAL FEED SUPPLY 11727	LS	1	\$0.00	\$0.00
I42	PHASE 1 - INFLUENT STR. - CHEMICAL FEED TOTE & DRUM SUPPLY 11727	LS	1	\$0.00	\$0.00
L14	PHASE 1 - LIFT STATION NO.4 - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	\$0.00	\$0.00
N9	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SUPPLY 11631	LS	1	\$0.00	\$0.00
N9.5	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SERVICE PLAN 11631	LS	1	\$0.00	\$0.00
N11	PHASE 1 - ANOXIC BASINS - MIXED LIQUOR FERMENTER DEWATERING PUMPS SUPPLY 11310.4.06	LS	1	\$0.00	\$0.00
N13	PHASE 1 - ANOXIC BASINS - FERMENTER FEED PUMP SUPPLY 11310	LS	1	\$0.00	\$0.00
N15	PHASE 1 - RECYCLE PS - RECYCLE PUMP SUPPLY 11154	LS	1	\$0.00	\$0.00
N19	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	\$157,214.46	\$157,214.46
N19.1	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	\$0.00	\$0.00

N23	PHASE 1 - WAS PUMP - SPARE PUMP SUPPLY 11313	LS	1	\$0.00	\$0.00
N24	PHASE 1 - ANOXIC BASIN - DAVIT CRANE & BASE SUPPLY	LS	1	\$0.00	\$0.00
O8	PHASE 1 - AERATION BASINS - SCUM BAFFLE SUPPLY 11366	LS	1	\$0.00	\$0.00
O10	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	\$0.00	\$0.00
O10.1	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	\$0.00	\$0.00
O13	PHASE 1 - AERATION BASINS - 75 HP AERATOR MOTOR SUPPLY	EA	9	\$0.00	\$0.00
P14	PHASE 1 - SURFACE WASTING PS - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	\$0.00	\$0.00
Q12	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	\$67,184.54	\$67,184.54
Q12.1	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	\$0.00	\$0.00
R14	PHASE 2 - SEC CLAR NO.1 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	\$0.00	\$0.00
R14.1	PHASE 2 - SEC CLAR NO.1 - CLARIFIER FRP COVERS	LS	1	\$0.00	\$0.00
S3	PHASE 1 - SEC CLAR NO.2 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	\$0.00	\$0.00
S3.1	PHASE 1 - SEC CLAR NO.2 - CLARIFIER FRP COVERS	LS	1	\$0.00	\$0.00
T14	PHASE 1 - SEC CLAR NO.3 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	\$0.00	\$0.00
T14.1	PHASE 1 - SEC CLAR NO.3 - CLARIFIER FRP COVERS	LS	1	\$0.00	\$0.00
U11	PHASE 1 - RAS PS NO.2 - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	\$0.00	\$0.00
Z9	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PEMB CANOPY STRUCTURE SUPPLY 05120	LS	1	\$0.00	\$0.00
Z14	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - CLOTH MEDIA FILTER SUPPLY 11243	LS	1	\$0.00	\$0.00

Z16	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT & ASSOCIATED GATE SUPPLY 11260/11280/11282	LS	1	\$0.00	\$0.00
Z16.5	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT - SERVICE PLAN 11260	LS	1	\$0.00	\$0.00
Z18	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PARSHALL FLUME EQUIPMENT SUPPLY 11207	LS	1	\$0.00	\$0.00
Z20	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - BLOWER EQUIPMENT SUPPLY 11370	LS	1	\$0.00	\$0.00
Z22	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - COARSE BUBBLE DIFFUSED AERATION SUPPLY 11377	LS	1	\$0.00	\$0.00
Z24	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY 11280/11282	LS	1	\$347,652.13	\$347,652.13
Z24.1	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY - FRP	LS	1	\$0.00 \$23,043.00	\$0.00 \$23,043.00
Z26	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SAMPLING EQUIPMENT SUPPLY 13121	LS	1	\$0.00	\$0.00
AA26	PHASE 2 - EFF PS & ELEC BLDG. - VERTICAL TURBINE PUMPS EQUIPMENT SUPPLY 11215	LS	1	\$0.00	\$0.00
II14	PHASE 2 - ADMIN - PEMB CANOPY SUPPLY 05120	LS	1	\$0.00	\$0.00
FF28	PHASE 2 - MAINT. BLDG - PEMB SUPPLY 01520	LS	1	\$0.00	\$0.00
RR1	PHASE 1 - SUMP PUMP SUPPLY 11315	LS	1	\$0.00	\$0.00
YY1	ALL PHASES - ALL EQUIPMENT - MATERIAL SUPPLY BOND	LS	1	\$0.00	\$0.00
				Subtotal: \$1,118,825.56	

Waco Bond: \$8,439.42

Waco Total: \$1,150,307.98

PROJECT:

Bentonville WRRF Improvements
24A03-A

BIDDER:

Walker Process Equipment

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

840 N. Russell Ave.
Aurora,IL 60506
P: 630-892-7921
F:

000 - Equipment Supply					
No.	Description	Unit	Qty	Unit Price	Ext Price
I32	PHASE 1 - INFLUENT STR. - GRIT REMOVAL EQUIPMENT SUPPLY 11322	LS	1	\$0.00	\$0.00
I34	PHASE 1 - INFLUENT STR. - COURSE SCREENING SYSTEM SUPPLY 11331/11333/14552	LS	1	\$0.00	\$0.00
I36	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY 11280/11282	LS	1	\$0.00	\$0.00
I36.1	PHASE 1 - INFLUENT STR. - SLIDE/WEIR GATES SUPPLY - FRP	LS	1	\$0.00	\$0.00
I38	PHASE 1 - INFLUENT STR. - ODOR CONTROL BIOTRICKLING FILTER EQUIP SUPPLY 11350/11355/11356/11357	LS	1	\$0.00	\$0.00
I38.5	PHASE 1 - INFLUENT STR. - ODOR CONTROL SERVICE PLAN 11350	LS	1	\$0.00	\$0.00
I40	PHASE 1 - INFLUENT STR. - CHEMICAL FEED SUPPLY 11727	LS	1	\$0.00	\$0.00
I42	PHASE 1 - INFLUENT STR. - CHEMICAL FEED TOTE & DRUM SUPPLY 11727	LS	1	\$0.00	\$0.00
L14	PHASE 1 - LIFT STATION NO.4 - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	\$0.00	\$0.00
N9	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SUPPLY 11631	LS	1	\$0.00	\$0.00
N9.5	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM SERVICE PLAN 11631	LS	1	\$0.00	\$0.00
N11	PHASE 1 - ANOXIC BASINS - MIXED LIQUOR FERMENTER DEWATERING PUMPS SUPPLY 11310.4.06	LS	1	\$0.00	\$0.00
N13	PHASE 1 - ANOXIC BASINS - FERMENTER FEED PUMP SUPPLY 11310	LS	1	\$0.00	\$0.00
N15	PHASE 1 - RECYCLE PS - RECYCLE PUMP SUPPLY 11154	LS	1	\$0.00	\$0.00
N19	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	\$0.00	\$0.00
N19.1	PHASE 1 - ANOXIC BASINS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	\$0.00	\$0.00

N23	PHASE 1 - WAS PUMP - SPARE PUMP SUPPLY 11313	LS	1	\$0.00	\$0.00
N24	PHASE 1 - ANOXIC BASIN - DAVIT CRANE & BASE SUPPLY	LS	1	\$0.00	\$0.00
O8	PHASE 1 - AERATION BASINS - SCUM BAFFLE SUPPLY 11366	LS	1	\$0.00	\$0.00
O10	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	\$0.00	\$0.00
O10.1	PHASE 1 - AERATION BASINS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	\$0.00	\$0.00
O13	PHASE 1 - AERATION BASINS - 75 HP AERATOR MOTOR SUPPLY	EA	9	\$0.00	\$0.00
P14	PHASE 1 - SURFACE WASTING PS - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	\$0.00	\$0.00
Q12	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY 11280/11282	LS	1	\$0.00	\$0.00
Q12.1	PHASE 1 - SEC CLAR DIST & RAS PS - SLIDE/WEIR GATE SUPPLY - FRP	LS	1	\$0.00	\$0.00
R14	PHASE 2 - SEC CLAR NO.1 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	\$459,000.00	\$459,000.00
R14.1	PHASE 2 - SEC CLAR NO.1 - CLARIFIER FRP COVERS	LS	1	\$147,250.00	\$147,250.00
S3	PHASE 1 - SEC CLAR NO.2 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	\$401,575.00	\$401,575.00
S3.1	PHASE 1 - SEC CLAR NO.2 - CLARIFIER FRP COVERS	LS	1	\$147,250.00	\$147,250.00
T14	PHASE 1 - SEC CLAR NO.3 - CLARIFIER EQUIPMENT SUPPLY 11225/11226	LS	1	\$871,305.00	\$871,305.00
T14.1	PHASE 1 - SEC CLAR NO.3 - CLARIFIER FRP COVERS	LS	1	\$147,250.00	\$147,250.00
U11	PHASE 1 - RAS PS NO.2 - SUBMERSIBLE PUMPS SUPPLY 11310	LS	1	\$0.00	\$0.00
Z9	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PEMB CANOPY STRUCTURE SUPPLY 05120	LS	1	\$0.00	\$0.00
Z14	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - CLOTH MEDIA FILTER SUPPLY 11243	LS	1	\$0.00	\$0.00

Z16	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT & ASSOCIATED GATE SUPPLY 11260/11280/11282	LS	1	\$0.00	\$0.00
Z16.5	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV EQUIPMENT - SERVICE PLAN 11260	LS	1	\$0.00	\$0.00
Z18	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PARSHALL FLUME EQUIPMENT SUPPLY 11207	LS	1	\$0.00	\$0.00
Z20	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - BLOWER EQUIPMENT SUPPLY 11370	LS	1	\$0.00	\$0.00
Z22	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - COARSE BUBBLE DIFFUSED AERATION SUPPLY 11377	LS	1	\$0.00	\$0.00
Z24	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY 11280/11282	LS	1	\$0.00	\$0.00
Z24.1	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SLIDE/WEIR GATES SUPPLY - FRP	LS	1	\$0.00	\$0.00
Z26	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SAMPLING EQUIPMENT SUPPLY 13121	LS	1	\$0.00	\$0.00
AA26	PHASE 2 - EFF PS & ELEC BLDG. - VERTICAL TURBINE PUMPS EQUIPMENT SUPPLY 11215	LS	1	\$0.00	\$0.00
II14	PHASE 2 - ADMIN - PEMB CANOPY SUPPLY 05120	LS	1	\$0.00	\$0.00
FF28	PHASE 2 - MAINT. BLDG - PEMB SUPPLY 01520	LS	1	\$0.00	\$0.00
RR1	PHASE 1 - SUMP PUMP SUPPLY 11315	LS	1	\$0.00	\$0.00
YY1	ALL PHASES - ALL EQUIPMENT - MATERIAL SUPPLY BOND	LS	1	\$57,100.00	\$57,100.00
				Subtotal: \$2,230,730.00	

Bidder Proposal 01 – Erosion Control

PROJECT:

Bentonville WRRF Improvements
24A03-A

BIDDER:

Second Nature

TOTAL BID:**COMPLETION TIME:**

Not Required

BIDDER INFO:

211 E HIGHWAY 264
SPRINGDALE,AR 72764-8093
P: 9184072647
F:

Exhibit A.1 Detailed Price Bid Form(s):

1 Erosion Control

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities.**

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
B4	PHASE 1 - EROSION CONTROL - SILT FENCE	4,007	LF	\$3.85	\$15,426.95
B5	PHASE 1 - EROSION CONTROL - STRAW WATTLES	1,200	LF	\$3.25	\$3900.00
B6	PHASE 1 - EROSION CONTROL - RUBBERIZED WATTLES	800	LF	\$9.25	\$7,400.00
B7	PHASE 1 - EROSION CONTROL - TEMP SEEDING/WATERING	5,000	SY	0.77	\$3850.00
B8	PHASE 1 - EROSION CONTROL - SWPPP MAINTENANCE - ALLOWANCE	1	LS	\$ 40,000	\$40,000.00
B10	PHASE 1 - EROSION CONTROL - PERMANENT SEEDING	168,036	SF	0.13	\$21,844.68
B11	PHASE 1 - EROSION CONTROL - PERMANENT SODDING	8,002	SY	\$4.50	\$36009.00
B12	PHASE 1 - EROSION CONTROL - POST CONSTRUCTION REMOVAL - ALLOWANCE	1	LS	\$ 5,000	\$5000.00
C4	PHASE 1 - GENERAL SITEWORK - PLACE/ FINEGRADE TOPSOIL	25,805	SY	\$5.35	\$138,056.75
LL9	PHASE 1 - TEMP NORTH ACCESS DR - SEGMENTAL BLOCK WALL	1	LS	\$73,865.00	\$73,865.00
ZZ1	BP 01 - EROSION CONTROL SUB MOBILIZATION	1	LS	\$1,000.00	\$1,000.00
ZZ2	BP 01 - EROSION CONTROL SUB BONDING	1	LS	2.5%	\$8,658.81
				Bid Package Total:	\$355,011.19

Bidder Proposal 02 - Earthwork

Davis Construction LLC

Exhibit A.1 Detailed Price Bid Form(s):

2 Earthwork

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities.**

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
B1	PHASE 1 - EROSION CONTROL- CONSTRUCTION ENTRANCE	2	EA	\$ 10,000.00	\$ 20,000.00
B2	PHASE 1 - EROSION CONTROL- CONCRETE WASHOUT	2	EA	\$ 6,500.00	\$ 13,000.00
B3	PHASE 1 - EROSION CONTROL- CONCRETE WASHOUT MAINTENANCE - ALLOWANCE	1	LS	\$ \$ 20,000.00	\$ 20,000.00
B9	PHASE 1 - EROSION CONTROL- DITCH CHECK	9	EA	\$ 1,000.00	\$ 9,000.00
C1	PHASE 1 - GENERAL SITEWORK - CLEAR & GRUB (NO BURING ONSITE)	1	LS	\$ 77,640.00	\$ 77,640.00
C2	PHASE 1 - GENERAL SITEWORK - STRIP TOPSOIL	26,932	SY	\$ 3.40	\$ 91,568.80
C3	PHASE 1 - GENERAL SITEWORK - EARTHWORK CUT/FILL	1,230	CY	\$ 40.00	\$ 49,200.00
C5	PHASE 1 - GENERAL SITEWORK - WEST ACCESS DRIVE EARTHWORK	1	LS	\$ 45,000.00	\$ 45,000.00
C6	PHASE 1 - GENERAL SITEWORK - WEST ACCESS DRIVE ASPHALT DEMO EXISTING	1	LS	\$ 7,500.00	\$ 7,500.00
C10	PHASE 1 - GENERAL SITEWORK - MISC EXCAVATION & AGG BASE INSTALL	1	LS	\$ 45,000.00	\$ 45,000.00
C11	PHASE 1 - GENERAL SITEWORK - REMOVE ASPHALT PAVING	16,969	SY	\$ 8.00	\$ 135,752.00
C12	PHASE 1 - GENERAL SITEWORK - LAYDOWN & STORAGE	151,280	SF	\$ 2.10	\$ 317,688.00
C14	PHASE 1 - GENERAL SITEWORK - HAUL OFF EXTRA SPOILS (OFFSITE)	2,875	CY	\$ 25.00	\$ 71,875.00
C23	PHASE 1 - GENERAL SITEWORK - UNDERCUT & BACKFILL FOR ASPHALT PAVEMENT	4,441	CY	\$ 85.00	\$ 377,485.00
11	PHASE 1 - INFLUENT STR. - EARTHWORK	1	LS	\$ 898,000.00	\$ 898,000.00

J1	PHASE 1 - INFLUENT ELEC. BLDG - EARTHWORK	1	LS	\$ 20,000.00	\$ 20,000.00
K1	PHASE 1 - PUMPED INFLUENT METER VAULT - EARTHWORK	1	LS	\$ 68,500.00	\$ 68,500.00
L1	PHASE 1 - LIFT STATION NO.4 VLV VAULT & WETWELL- EARTHWORK	1	LS	\$ 140,000.00	\$ 140,000.00
M1	PHASE 2 - WET WEATHER METER VAULT - EARTHWORK	1	LS	\$ 38,500.00	\$ 38,500.00
N1	PHASE 1 - ANOXIC BASINS - EARTHWORK	1	LS	\$ 165,000.00	\$ 165,000.00
O1	PHASE 1 - AERATION BASINS - EARTHWORK	1	LS	\$ 28,500.00	\$ 28,500.00
P1	PHASE 1 - SURFACE WASTING PS - EARTHWORK	1	LS	\$ 100,000.00	\$ 100,000.00
Q1	PHASE 1 - SEC CLAR DIST & RAS PS - EARTHWORK	1	LS	\$ 54,500.00	\$ 54,500.00
R1	PHASE 2 - SEC CLAR NO.1- EARTHWORK	1	LS	\$ 290,000.00	\$ 290,000.00
T1	PHASE 1 - SEC CLAR NO.3- EARTHWORK	1	LS	\$ 371,500.00	\$ 371,500.00
U1	PHASE 1 - RAS PS NO.2 - EARTHWORK	1	LS	\$ 120,000.00	\$ 120,000.00
V1	PHASE 1 - RAS PS NO.2 METER VAULT - EARTHWORK	1	LS	\$ 15,000.00	\$ 15,000.00
W1	PHASE 1 - WASTING METER VAULT - EARTHWORK	1	LS	\$ 18,000.00	\$ 18,000.00
Z1	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - EARTHWORK	1	LS	\$ 849,605.00	\$ 849,605.00
AA1	PHASE 2 - EFF PS & ELEC BLDG. - EARTHWORK	1	LS	\$ 347,515.00	\$ 347,515.00
BB1	PHASE 2 - BLWR BLDG VALVE VAULT - EARTHWORK	1	LS	\$ 45,000.00	\$ 45,000.00
CC1	PHASE 2 - DIGESTER NO. 4 & 5 VALVE VAULT - EARTHWORK	1	LS	\$ 12,000.00	\$ 12,000.00
DD1	PHASE 2 - DIGESTER NO. 4 VALVE VAULT - EARTHWORK	1	LS	\$ 25,000.00	\$ 25,000.00
EE1	PHASE 2 - DIGESTER NO. 5 VALVE VAULT - EARTHWORK	1	LS	\$ 25,000.00	\$ 25,000.00
FF31	PHASE 1 - MAINTENANCE BLDG - EARTHWORK	1	LS	\$ 28,000.00	\$ 28,000.00
FF32	PHASE 1 - MAINTENANCE BLDG - GRAVEL PAVING	723	SY	\$ 15.50	\$ 11,206.50
113	PHASE 2 - OPERATIONS BLDG - EARTHWORK	1	LS	\$ 32,000.00	\$ 32,000.00
JJ1	PHASE 2 - SOUTH GENERATOR - EARTHWORK	1	LS	\$ 14,000.00	\$ 14,000.00

KK1	PHASE 1 - NORTH GENERATOR - EARTHWORK	1	LS	\$ 24,000.00	\$ 24,000.00
LU	PHASE 1 - TEMP NORTH ACCESS DR - EARTHWORK	1	LS	\$ 80,000.00	\$ 80,000.00
LL5	PHASE 1 - TEMP NORTH ACCESS DR - B STONE	1	LS	\$ 76,000.00	\$ 76,000.00
LL8	PHASE 1 - TEMP NORTH ACCESS DR - CONSTRUCTION ENTRANCE	1	EA	\$ 20,000.00	\$ 20,000.00
001	PHASE 1 - EXISTING RAS PS NO.1 METER VAULT NO.1 & NO.2 - EARTHWORK	1	LS	\$ 32,000.00	\$ 32,000.00
PP1	PHASE 1 - 8" METER VAULT & RPZ - EARTHWORK	1	LS	\$ 10,000.00	\$ 10,000.00
ZZ3	BP 02 - EARTHWORK SUB MOBILIZATION	1	LS	\$ 325,787.22	\$ 325,787.22
ZZ4	BP 02 - EARTHWORK SUB BONDING	1	LS	\$ 138,133.06	\$ 139,133.06
				Bid Package Total:	\$ 5,704,455.58

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond

Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above

\$ 139,133.06

General Clarifications

There will be no ability to store spoils on-site. A remote spoils site may be necessary for storage of material to be utilized for fill and

The construction manager will provide a centralized dewatering point when water is present within each excavation. The earthwork contractor will be responsible for the excavation of a sump consisting of an area no larger than 6'x6' at a depth of 5'. Until the centralized dewatering system is in place it will be the earthwork contractor to de-water while excavating.

It is the responsibility of the bidding contractor to review the milestone schedule, and site logistics plan to incorporate mobilization costs. Additional mobilizations post bid will not be allowed.

Bidder Proposal 03 - Asphalt

PROJECT:

Bentonville WRRF Improvements
24A03-A

BIDDER:

Tomlinson Asphalt Co.

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

1411 W Van Asche Dr
Fayetteville,AR 72704
P: 4795213179
F:

Exhibit A.1 Detailed Price Bid Form(s):

3 Asphalt

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities. **

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
C7	PHASE 1 - GENERAL SITEWORK - WEST ACCESS DRIVE ASPHALT PAVING	5,049	SY	23.00	116,127 ⁰⁰
C8	PHASE 1 - GENERAL SITEWORK - WEST ACCESS DRIVE WIDENING AGG BASE COURSE	5,049	SY	17.50	88,357 ⁵⁰
C9	PHASE 1 - GENERAL SITEWORK - WEST ACCESS DRIVE ASPHALT DEMO & RE-PAVE	5,049	SY	38.00	191,862 ⁰⁰
C15	PHASE 1 - GENERAL SITEWORK - ASPHALT PAVEMENT	12,551	SY	42.50	533,417 ⁵⁰
C16	PHASE 1 - GENERAL SITEWORK - ASPHALT AGG BASE COURSE	12,551	SY	22.50	282,397 ⁵⁰
LL2	PHASE 1 - TEMP NORTH ACCESS DR - ASPHALT BASE COURSE	2860	SY	22.60	64,636 ⁰⁰
LL3	PHASE 1 - TEMP NORTH ACCESS DR - ASPHALT SURFACE COURSE	2860	SY	24.65	70,499 ⁰⁰
LL4	PHASE 1 - TEMP NORTH ACCESS DR - AGGREGATE BASE COURSE	2860	SY	15.25	43,615 ⁰⁰
LL6	PHASE 1 - TEMP NORTH ACCESS DR - GUARDRAIL	150	LF	64.00	9,600 ⁰⁰
LL7	PHASE 1 - TEMP NORTH ACCESS DR - SIGNAGE	1	LS	1,000.00	1,000 ⁰⁰

LL11	PHASE 1 - TEMP NORTH ACCESS DR - PAINT/STRIPING (BIKE LANE)	1	LS	11,200 ⁰⁰	11,200 ⁰⁰
ZZ5	BP 03 - ASPHALT SUB MOBILIZATION	1	LS	38,000 ⁰⁰	38,000 ⁰⁰
ZZ6	BP 03 - ASPHALT SUB BONDING	1	LS	15,000 ⁰⁰	15,000 ⁰⁰
				Bid Package Total:	1,465,711 ⁵⁰

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond

Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above:

\$ 15,000⁰⁰

Bidder Proposal 04 – Site & Structure Demo

PROJECT:

Bentonville WRRF Improvements
24A03-A

BIDDER:

Ark Wrecking Company of Oklahoma, LLC

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

1800 S 49th W Ave Tulsa, OK
Tulsa,OK 74107
P: 9186884344
F:

Exhibit A.1 Detailed Price Bid Form(s):

4 Site & Structure Demo

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities.**

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
D3	PHASE 1 - SITE & STRUCTURE DEMO - EXISTING MAINTENANCE BUILDING	1	LS	\$ 22,490.00	\$ 22,490.00
D4	PHASE 1 - SITE & STRUCTURE DEMO - EXISTING STORAGE BUILDING	1	LS	\$ 9,560.00	\$ 9,560.00
D5	PHASE 2 - SITE & STRUCTURE DEMO - EXISTING INFLUENT HW CHANNELS	1	LS	\$ 6,950.00	\$ 6,950.00
D6	PHASE 1 - SITE & STRUCTURE DEMO - EXISTING HEADWORKS	1	LS	\$ 32,850.00	\$ 32,850.00
D7	PHASE 1 - SITE & STRUCTURE DEMO - EXISTING SECONDARY CLARIFIER NO.1	1	LS	\$ 59,460.00	\$ 59,460.00
D8	PHASE 1 - SITE & STRUCTURE DEMO - EXISTING SC CLARIFIER DISTRIBUTION BOX	1	LS	\$ 22,440.00	\$ 22,440.00
D9	PHASE 1 - SITE & STRUCTURE DEMO - EXISTING RECYCLE PS NO.1 & 2 (PUMPS PIPING & EQUIPMENT)	1	LS	\$ 19,660.00	\$ 19,660.00
D10	PHASE 1 - SITE & STRUCTURE DEMO - EXISTING AERATION BASIN NO.2	1	LS	\$ 27,910.00	\$ 27,910.00
D11	PHASE 1 - SITE & STRUCTURE DEMO - EXISTING PLANT WATER PS	1	LS	\$ 10,430.00	\$ 10,430.00
D12	PHASE 2 - SITE & STRUCTURE DEMO - EXISTING UV & POST AERATION BASIN	1	LS	\$ 41,620.00	\$ 41,620.00
D13	PHASE 2 - SITE & STRUCTURE DEMO - EXISTING UV & POST AERATION BLOWER BDLG	1	LS	\$ 8,220.00	\$ 8,220.00
D14	PHASE 1 - SITE & STRUCTURE DEMO - EXISTING POLE BARN	1	LS	\$ 8,880.00	\$ 8,880.00
D15	PHASE 1 - SITE & STRUCTURE DEMO - EXISTING 8' WEIR GATES @ EXISTING ANOXIC BASINS	1	LS	\$ 25,440.00	\$ 25,440.00
D16	PHASE 1 - SITE & STRUCTURE DEMO - EXISTING FENCING & GATES	1	LS	\$ 6,880.00	\$ 6,880.00
D17	PHASE 1 - SITE & STRUCTURE DEMO - SITE CONCRETE DEMO	1	LS	\$ 9,800.00	\$ 9,800.00
D18	PHASE 2 - SITE & STRUCTURE DEMO - VAULTS @ DIGESTER 4 & 5 DEMO	1	LS	\$9,100.00	\$ 9,100.00

D20	PHASE 2 - SITE & STRUCTURE DEMO - EXISTING GRIT CHAMBER	1	LS	\$ 27,860.00	\$ 27,860.00
D21	PHASE 1 - SITE & STRUCTURE DEMO - EXISTING CHLORINE STORAGE BLDG	1	LS	\$ 12,730.00	\$ 12,730.00
D22	PHASE 1 - SITE & STRUCTURE DEMO - EXISTING GENERATOR	1	LS	\$ 2,500.00	\$ 2,500.00
D23	PHASE 1 - SITE & STRUCTURE DEMO - EXISTING STORAGE SHEDS	1	LS	\$ 7,520.00	\$ 7,520.00
D24	PHASE 1 - SITE & STRUCTURE DEMO - WAS/SCUM PUMP STATION	1	LS	\$ 2,500.00	\$ 2,500.00
D26	PHASE 1 - SITE & STRUCTURE DEMO - EXISTING OPERATIONS BUILDING	1	LS	\$ 36,620.00	\$ 36,620.00
D27	PHASE 1 - SITE & STRUCTURE DEMO - EXISTING COMPOST FACILITY	1	LS	\$ 42,680.00	\$ 42,680.00
D28	PHASE 1 - SITE & STRUCTURE DEMO - RELOCATE UNDERGROUND DUCTBANK	1	LS	No Bid	
D29	PHASE 1 - SITE & STRUCTURE DEMO - EXISTING STREET SWEEPER WAS & GRIT BASIN	1	LS	\$ 16,440.00	\$ 16,440.00
II4	PHASE 2 - OPS - STRUCTURAL & SELECTIVE DEMO	1	LS	Included in D26	
ZZ7	BP 04 - SITE AND STRUCTURE DEMO SUB MOBILIZATION	1	LS	\$ 2,500.00	\$ 2,500.00
ZZ8	BP 04 - SITE AND STRUCTURE DEMO SUB BONDING	1	LS	\$ 9,460.00	\$ 9,460.00
				Bid Package Total:	\$ 482,500.00

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond

Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above:

\$ \$ 9,460.00

Bidder Proposal 05 – Concrete – Headworks & Anoxic Basin

PROJECT:

Bentonville WRRF Improvements
24A03-A

BIDDER:

Crossland Heavy Contractors

TOTAL BID:**COMPLETION TIME:**

Not Required

BIDDER INFO:

501 S East Ave
Columbus,KS 66725
P: 6202104064
F:

005 - Concrete - Headworks & Anoxic Basin					
No.	Description	Unit	Qty	Unit Price	Ext Price
I3	PHASE 1 - INFLUENT STR. - CIP FOUNDATIONS/FOOTINGS	CY	939	\$1,150.00	\$1,079,850.00
I4	PHASE 1 - INFLUENT STR. - CIP WALLS	CY	1237	\$2,035.00	\$2,517,295.00
I5	PHASE 1 - INFLUENT STR. - CIP INVERTED CONE	CY	112	\$525.00	\$58,800.00
I6	PHASE 1 - INFLUENT STR. - CIP COLUMNS	CY	3	\$4,300.00	\$12,900.00
I8	PHASE 1 - INFLUENT STR. - CIP SOFFIT SLAB	CY	192	\$2,650.00	\$508,800.00
I9	PHASE 1 - INFLUENT STR. - HOUSE KEEPING, ELECTRICAL, & EQUIPMENT PADS	CY	22	\$2,280.00	\$50,160.00
I10	PHASE 1 - INFLUENT STR. - CIP FILL CLASS A CONCRETE	CY	106	\$475.00	\$50,350.00
I11	PHASE 1 - INFLUENT STR. - GRAVEL INFILL USED IN STRUCTURE	CY	732	\$120.00	\$87,840.00
I12	PHASE 1 - INFLUENT STR. - CIP GROUT INVERTS CLASS A CONCRETE	EA	85	\$430.00	\$36,550.00
J3	PHASE 1 - INFLUENT ELEC. BLDG - CIP FOUNDATIONS/FOOTINGS	CY	21	\$1,460.00	\$30,660.00
J4	PHASE 1 - INFLUENT ELEC. BLDG - CIP STEM WALLS	CY	12	\$2,550.00	\$30,600.00
J5	PHASE 1 - INFLUENT ELEC. BLDG - CIP SLAB	CY	18	\$1,525.00	\$27,450.00
J6	PHASE 1 - INFLUENT ELEC. BLDG - HOUSE KEEPING & EQUIPMENT PADS	CY	3	\$4,750.00	\$14,250.00
N3	PHASE 1 - ANOXIC BASINS - CIP FOUNDATIONS/FOOTINGS	CY	601	\$1,090.00	\$655,090.00

N4	PHASE 1 - ANOXIC BASINS - CIP WALLS	CY	757	\$1,760.00	\$1,332,320.00
N5	PHASE 1 - ANOXIC BASINS - GRAVEL INFILL USED BETWEEN WALLS	CY	590	\$100.00	\$59,000.00
N6	PHASE 1 - ANOXIC BASINS - CIP WALLS (INTERIOR OF EXISTING ANOXIC)	CY	55	\$4,530.00	\$249,150.00
N7	PHASE 1 - ANOXIC BASINS - CIP UPPER WALKWAYS SUSPENDED	CY	88	\$2,460.00	\$216,480.00
N18	PHASE 1 - RECYCLE PUMP STATION - LANDING & SUPPORT CONCRETE	CY	6	\$3,430.00	\$20,580.00
ZZ9	BP 05 - HEADWORKS AND ANOX CONCRETE SUB MOBILIZATION	LS	1	\$350,000.00	\$350,000.00
ZZ10	BP 05 - HEADWORKS AND ANOX CONCRETE SUB BONDING	LS	1	\$0.00	\$0.00
Subtotal: \$7,388,125.00					

**Bidder Proposal 06 – Concrete
– Effluent PS, Filtration UV,
Clarifiers**

PROJECT:

Bentonville WRRF Improvements
24A03-A

BIDDER:

Crossland Heavy Contractors

TOTAL BID:**COMPLETION TIME:**

Not Required

BIDDER INFO:

501 S East Ave
Columbus,KS 66725
P: 6202104064
F:

006 - Concrete - Effluent PS, Filtration UV, Clarifiers

No.	Description	Unit	Qty	Unit Price	Ext Price
O3	PHASE 1 - AERATION BASINS - CIP FOUNDATIONS/FOOTINGS	CY	6	\$2,360.00	\$14,160.00
O4	PHASE 1 - AERATION BASINS - CIP WALLS	CY	22	\$2,940.00	\$64,680.00
O5	PHASE 1 - AERATION BASINS - CIP GROUTED INVERT	CY	3	\$680.00	\$2,040.00
P3	PHASE 1 - SURFACE WASTING PS - CIP FOUNDATIONS/FOOTINGS (VLV VAULT)	CY	6	\$2,200.00	\$13,200.00
P4	PHASE 1 - SURFACE WASTING PS - CIP WALLS (VLV VAULT)	CY	12	\$2,600.00	\$31,200.00
P5	PHASE 1 - SURFACE WASTING PS - GROUTED INVERT (VLV VAULT)	CY	4	\$800.00	\$3,200.00
P6	PHASE 1 - SURFACE WASTING PS - CIP SUSPENDED SLAB (VLV VAULT)	CY	6	\$4,800.00	\$28,800.00
P7	PHASE 1 - SURFACE WASTING PS - CIP FOUNDATIONS/FOOTINGS (WETWELL)	CY	21	\$1,220.00	\$25,620.00
P8	PHASE 1 - SURFACE WASTING PS - CIP WALLS (WETWELL)	CY	47	\$2,160.00	\$101,520.00
P9	PHASE 1 - SURFACE WASTING PS - CIP GROUTED INVERT (WETWELL)	CY	7	\$1,000.00	\$7,000.00

P10	PHASE 1 - SURFACE WASTING PS - CIP SUSPENDED SLAB (WETWELL)	CY	7	\$3,125.00	\$21,875.00
Q3	PHASE 1 - SEC CLAR DIST & RAS PS - CIP FOUNDATIONS/FOOTINGS	CY	28	\$1,330.00	\$37,240.00
Q4	PHASE 1 - SEC CLAR DIST & RAS PS - CIP WALLS	CY	119	\$2,290.00	\$272,510.00
Q5	PHASE 1 - SEC CLAR DIST & RAS PS - CIP CONCRETE INFILL	CY	33	\$460.00	\$15,180.00
R3	PHASE 2 - SEC CLAR NO.1- CIP FOUNDATIONS/FOOTINGS	CY	305	\$1,225.00	\$373,625.00
R4	PHASE 2 - SEC CLAR NO.1- CIP WALLS	CY	149	\$2,035.00	\$303,215.00
R5	PHASE 2 - SEC CLAR NO.1- CIP SUSPENDED SLAB LAUNDER & GROUTED INVERT	CY	47	\$2,720.00	\$127,840.00
R6	PHASE 2 - SEC CLAR NO.1- CIP LAUNDER WALLS	CY	26	\$3,340.00	\$86,840.00
R7	PHASE 2 - SEC CLAR NO.1- CIP LAUNDER GROUTED INVERT	CY	14	\$925.00	\$12,950.00
R8	PHASE 2 - SEC CLAR NO.1- CIP GROUTED TOPPING SLAB	CY	41	\$880.00	\$36,080.00
R9	PHASE 2 - SEC CLAR NO.1- CIP SCUM BOX SLAB	CY	2	\$3,280.00	\$6,560.00
R10	PHASE 2 - SEC CLAR NO.1- CIP SCUM BOX WALLS	CY	6	\$4,150.00	\$24,900.00
R11	PHASE 2 - SEC CLAR NO.1- CIP SCUM BOX GROUTED INVERT	CY	4	\$350.00	\$1,400.00
R12	PHASE 2 - SEC CLAR NO.1- CIP EFFLUENT BOX SLAB	CY	1	\$4,600.00	\$4,600.00
R13	PHASE 2 - SEC CLAR NO.1- CIP EFFLUENT BOX WALLS	CY	1	\$8,660.00	\$8,660.00
R14	PHASE 2 - SEC CLAR NO.1- CIP EFFLUENT BOX GROUTED INVERT	CY	1	\$900.00	\$900.00
T3	PHASE 1 - SEC CLAR NO.3- CIP FOUNDATIONS/FOOTINGS	CY	305	\$1,222.00	\$372,710.00
T4	PHASE 1 - SEC CLAR NO 3- CIP WALLS	CY	149	\$2,035.00	\$303,215.00
T5	PHASE 1 - SEC CLAR NO.3- CIP SUSPENDED SLAB LAUNDER & GROUTED INVERT	CY	47	\$2,700.00	\$126,900.00

T6	PHASE 1 - SEC CLAR NO.3- CIP LAUNDER WALLS	CY	26	\$3,340.00	\$86,840.00
T7	PHASE 1 - SEC CLAR NO.3- CIP LAUNDER GROUTED INVERT	CY	14	\$920.00	\$12,880.00
T8	PHASE 1 - SEC CLAR NO.3- CIP GROUTED TOPPING SLAB	CY	41	\$900.00	\$36,900.00
T9	PHASE 1 - SEC CLAR NO.3- CIP SCUM BOX SLAB	CY	2	\$3,275.00	\$6,550.00
T10	PHASE 1 - SEC CLAR NO.3- CIP SCUM BOX WALLS	CY	6	\$4,160.00	\$24,960.00
T11	PHASE 1 - SEC CLAR NO.3- CIP SCUM BOX GROUTED INVERT	CY	4	\$360.00	\$1,440.00
T12	PHASE 1 - SEC CLAR NO.3- CIP EFFLUENT BOX SLAB	CY	1	\$4,600.00	\$4,600.00
T13	PHASE 1 - SEC CLAR NO.3- CIP EFFLUENT BOX WALLS	CY	1	\$8,660.00	\$8,660.00
T14	PHASE 1 - SEC CLAR NO.3- CIP EFFLUENT BOX GROUTED INVERT	CY	1	\$900.00	\$900.00
U3	PHASE 1 - RAS PS NO.2 - CIP FOUNDATIONS/FOOTINGS	CY	21	\$1,225.00	\$25,725.00
U4	PHASE 1 - RAS PS NO.2 - CIP WALLS	CY	58	\$1,750.00	\$101,500.00
U5	PHASE 1 - RAS PS NO.2 - CIP SUSPENDED SLAB	CY	6	\$3,800.00	\$22,800.00
U6	PHASE 1 - RAS PS NO.2 - CIP GROUTED INVERT	CY	9	\$1,070.00	\$9,630.00
U7	PHASE 1 - RAS PS NO.2 - CIP UPPER SLAB	CY	11	\$1,825.00	\$20,075.00
V3	PHASE 1 - RAS PS NO.2 METER VAULT- CIP FOUNDATIONS/FOOTINGS	CY	4	\$2,700.00	\$10,800.00
V4	PHASE 1 - RAS PS NO.2 METER VAULT- CIP WALLS	CY	9	\$2,320.00	\$20,880.00
V6	PHASE 1 - RAS PS NO.2 METER VAULT- CIP GROUTED INVERT	CY	1	\$2,775.00	\$2,775.00
Z4	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME- CIP FOUNDATIONS/FOOTINGS (SLAB EL. 1108.50, 1114.75, 1116.00)	CY	580	\$1,050.00	\$609,000.00
Z5	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME- CIP WALLS	CY	1327	\$1,720.00	\$2,282,440.00

Z6	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME- CIP SLABS ON GRAVEL FILL (UV, FILTERS, FLUME AREAS)	CY	61	\$1,360.00	\$82,960.00
Z7	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME- GRAVEL FILL IN STRUCTURE (UV, FILTERS, FLUME AREAS)	CY	320	\$105.00	\$33,600.00
Z8	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME- CIP ELEVATED/DECK SLABS (BY UV EQUIPMENT)	CY	7	\$3,000.00	\$21,000.00
Z9	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME- CIP GROUT (UNDER FILTERS/FUME)	CY	65	\$1,150.00	\$74,750.00
Z10	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME- CIP SAMPLING BUILDING SLAB	CY	3.5	\$2,010.00	\$7,035.00
Z15	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME- CANOPY DRILLED PIER AND CAP	CY	4	\$2,010.00	\$8,040.00
AA3	PHASE 2 - EFF PS & ELEC BLDG. - CIP LOWER SLAB	CY	64	\$1,115.00	\$71,360.00
AA4	PHASE 2 - EFF PS & ELEC BLDG. - CIP WALLS	CY	263	\$1,835.00	\$482,605.00
AA6	PHASE 2 - EFF PS & ELEC BLDG. - CIP SUSPENDED SLAB	CY	40	\$2,185.00	\$87,400.00
AA7	PHASE 2 - EFF PS & ELEC BLDG. - CIP EXTERIOR FOOTINGS	CY	50	\$970.00	\$48,500.00
AA8	PHASE 2 - EFF PS & ELEC BLDG. - CIP EXTERIOR STEM WALLS	CY	19	\$1,790.00	\$34,010.00
AA9	PHASE 2 - EFF PS & ELEC BLDG. - CIP INTERIOR UPPER SLAB	CY	45	\$940.00	\$42,300.00
AA10	PHASE 2 - EFF PS & ELEC BLDG. - CIP CLASS A INVERTS	CY	10	\$2,500.00	\$25,000.00
AA11	PHASE 2 - EFF PS & ELEC BLDG. - CIP PUMP STANDS	CY	8	\$5,600.00	\$44,800.00
AA12	PHASE 2 - EFF PS & ELEC BLDG. - CIP ELECTRICAL PADS	CY	4	\$3,140.00	\$12,560.00
ZZ11	BP 06 - EFFLUENT PS, FILTRATION UV, CLARIFIERS CONCRETE SUB MOBILIZATION	LS	1	\$350,000.00	\$350,000.00

ZZ12	BP 06 - EFFLUENT PS, FILTRATION UV, CLARIFIERS CONCRETE SUB BONDING	LS	1	\$0.00	\$0.00
					Subtotal: \$7,143,895.00

Bidder Proposal 07 – Concrete – Flatwork

PROJECT:

Bentonville WRRF Improvements
24A03-A

BIDDER:

Crossland Heavy Contractors

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

501 S East Ave
Columbus,KS 66725
P: 6202104064
F:

007 - Concrete - Flatwork					
No.	Description	Unit	Qty	Unit Price	Ext Price
E1	PHASE 1 - SITE CONCRETE & MISC. - SIDEWALKS	SY	1318	\$76.50	\$100,827.00
E2	PHASE 1 - SITE CONCRETE & MISC. - CONCRETE PAVING	SY	2699	\$109.00	\$294,191.00
E3	PHASE 2 - SITE CONCRETE & MISC. - PERMEABLE PAVEMENT	SF	10582	\$58.00	\$613,756.00
E4	PHASE 1 - SITE CONCRETE & MISC. - CURB AND GUTTER	LF	1337	\$31.00	\$41,447.00
E14	PHASE 1 - SITE CONCRETE & MISC. - REPLACEMENT OF CONCRETE TRAIL @ NE A STREET INCLUDING ADA RAMP	LS	1	\$10,500.00	\$10,500.00
E16	PHASE 2 - SITE CONCRETE & MISC. - PERMEABLE PAVEMENT BARRIER CURB	LF	140	\$34.00	\$4,760.00
Z3	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME- CIP BLOWER PADS	CY	3	\$1,336.00	\$4,008.00
FF2	PHASE 2 - MAINT. BLDG - CIP FOOTING FOUNDATIONS	CY	48	\$723.00	\$34,704.00
FF3	PHASE 2 - MAINT. BLDG - CIP BUILDING SLAB	CY	120	\$780.00	\$93,600.00
FF4	PHASE 2 - MAINT. BLDG - CIP HOUSEKEEPING/EQUIPMENT/UTILITY PADS	CY	20	\$760.00	\$15,200.00
II8	PHASE 2 - OPERATIONS BUILDING - CIP FOUNDATIONS/FOOTINGS/SLAB	CY	82	\$655.00	\$53,710.00
ZZ13	BP 07 - FLATWORK CONCRETE SUB MOBILIZATION	LS	1	\$67,000.00	\$67,000.00
ZZ14	BP 07 - FLATWORK CONCRETE SUB BONDING	LS	1	\$19,120.00	\$19,120.00
					Subtotal: \$1,352,823.00

Bidder Proposal 08 – Concrete – Small Structures

PROJECT:

Bentonville WRRF Improvements
24A03-A

BIDDER:

Crossland Heavy Contractors

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

501 S East Ave
Columbus,KS 66725
P: 6202104064
F:

No.	Description	Unit	Qty	Unit Price	Ext Price
E5	PHASE 1 - SITE CONCRETE & MISC. TRANSFORMER PADS	CY	6	\$850.00	\$5,100.00
E6	PHASE 1 - SITE CONCRETE & MISC. SWITCHGEAR PADS	CY	3	\$1,550.00	\$4,650.00
E7	PHASE 1 - SITE CONCRETE & MISC. - HVAC PADS	LS	1	\$2,550.00	\$2,550.00
E8	PHASE 2 - SITE CONCRETE & MISC. - LIGHT POLE BASES	CY	5	\$2,450.00	\$12,250.00
E9	PHASE 2 - SITE CONCRETE & MISC. - CAMERA POLE BASES	CY	4	\$0.00	\$0.00
E10	PHASE 1 - SITE CONCRETE & MISC. - CONCRETE RECTANGULAR CHANNEL W/HEADWALLS	CY	116	\$1,350.00	\$156,600.00
E11	PHASE 1 - SITE CONCRETE & MISC. - CONCRETE V DITCH CHANNEL	LF	185	\$150.00	\$27,750.00
E12	PHASE 1 - SITE CONCRETE & MISC. - RETAINING WALL BETWEEN SLUDGE THICKENER & WEST ENTRANCE	CY	32	\$1,400.00	\$44,800.00
E13	PHASE 1 - SITE CONCRETE & MISC. - DRAINAGE SWALE @ SLUDGE THICKENER PS	CY	7	\$1,150.00	\$8,050.00
E15	PHASE 1 - SITE CONCRETE & MISC. - 42" RS AERIAL PIPE SUPPORTS	EA	10	\$18,000.00	\$180,000.00
E18	PHASE 1 - SITE CONCRETE & MISC. - BOLLARDS INSTALL	EA	28	\$1,150.00	\$32,200.00
E20	PHASE 1 - SITE CONCRETE & MISC. - STREET SWEEPER CLEAN-OUT PAD	CY	72	\$1,200.00	\$86,400.00
K3	PHASE 1 - PUMPED INFLUENT METER VAULT - CIP FOUNDATIONS/FOOTINGS	CY	9	\$1,450.00	\$13,050.00
K4	PHASE 1 - PUMPED INFLUENT METER VAULT - CIP WALLS	CY	16	\$2,650.00	\$42,400.00
K5	PHASE 1 - PUMPED INFLUENT METER VAULT - CIP SUSPENDED SLAB	CY	7	\$4,000.00	\$28,000.00
K6	PHASE 1 - PUMPED INFLUENT METER VAULT - CIP GROUTED INVERT	CY	2	\$1,700.00	\$3,400.00
L3	PHASE 1 - LIFT STATION NO.4 VLV VAULT & WETWELL - CIP FOUNDATIONS/FOOTINGS (VLV VAULT)	CY	5	\$2,700.00	\$13,500.00

L4	PHASE 1 - LIFT STATION NO.4 VLV VAULT & WETWELL - CIP WALLS (VLV VAULT)	CY	9	\$2,600.00	\$23,400.00
L5	PHASE 1 - LIFT STATION NO.4 VLV VAULT & WETWELL - CIP GROUTED INVERT (VLV VAULT)	CY	2	\$1,050.00	\$2,100.00
L7	PHASE 1 - LIFT STATION NO.4 VLV VAULT & WETWELL - CIP FOUNDATIONS/FOOTINGS (WETWELL)	CY	17	\$1,350.00	\$22,950.00
L8	PHASE 1 - LIFT STATION NO.4 VLV VAULT & WETWELL - CIP WALLS (WETWELL)	CY	51	\$1,650.00	\$84,150.00
L9	PHASE 1 - LIFT STATION NO.4 VLV VAULT & WETWELL - CIP GROUTED INVERTS (WETWELL)	CY	5	\$1,650.00	\$8,250.00
L10	PHASE 1 - LIFT STATION NO.4 VLV VAULT & WETWELL - CIP SUSPENDED SLAB (WETWELL & VLV VAULT)	CY	8	\$6,500.00	\$52,000.00
M3	PHASE 2 - WET WEATHER METER VAULT - CIP FOUNDATIONS/FOOTINGS	CY	6	\$1,700.00	\$10,200.00
M4	PHASE 2 - WET WEATHER METER VAULT - CIP WALLS	CY	12	\$2,500.00	\$30,000.00
M5	PHASE 2 - WET WEATHER METER VAULT - CIP GROUTED INVERT	CY	2	\$1,400.00	\$2,800.00
M6	PHASE 2 - WET WEATHER METER VAULT - CIP SUSPENDED SLAB	CY	4	\$4,150.00	\$16,600.00
W3	PHASE 1 - WASTING METER VAULT- CIP FOUNDATIONS/FOOTINGS	CY	6	\$2,100.00	\$12,600.00
W4	PHASE 1 - WASTING METER VAULT- CIP WALLS	CY	11	\$2,500.00	\$27,500.00
W5	PHASE 1 - WASTING METER VAULT- CIP GROUTED INVERT	CY	2	\$1,650.00	\$3,300.00
W6	PHASE 1 - WASTING METER VAULT- CIP SUSPENDED SLAB	CY	4	\$5,900.00	\$23,600.00
Y1	PHASE 1 - EX WAS PS - CIP PIPE SUPPORTS	CY	1	\$0.00	\$0.00
BB3	PHASE 2 - BLWR BLDG VALVE VAULT- CIP FOUNDATIONS/FOOTINGS	CY	9	\$1,550.00	\$13,950.00
BB4	PHASE 2 - BLWR BLDG VALVE VAULT- CIP WALLS	CY	15	\$2,450.00	\$36,750.00
BB5	PHASE 2 - BLWR BLDG VALVE VAULT- CIP	CY	3	\$1,250.00	\$3,750.00

	GROUTED INVERT				
BB6	PHASE 2 - BLWR BLDG VALVE VAULT - CIP SUSPENDED SLAB	CY	8	\$3,750.00	\$30,000.00
CC3	PHASE 2 - DIG. NO. 4 & 5 VALVE VAULT - CIP LOWER SLAB	CY	6	\$3,500.00	\$21,000.00
CC4	PHASE 2 - DIG. NO. 4 & 5 VALVE VAULT - CIP WALLS	CY	10	\$5,350.00	\$53,500.00
CC5	PHASE 2 - DIG. NO. 4 & 5 VALVE VAULT - CIP GROUTED INVERT	CY	2	\$1,750.00	\$3,500.00
CC6	PHASE 2 - DIG. NO. 4 & 5 VALVE VAULT - CIP SUSPENDED SLAB	CY	6	\$5,100.00	\$30,600.00
DD3	PHASE 2 - DIG. NO. 4 VALVE VAULT - CIP LOWER SLAB	CY	4	\$4,300.00	\$17,200.00
DD4	PHASE 2 - DIG. NO. 4 VALVE VAULT - CIP WALLS	CY	13	\$3,350.00	\$43,550.00
DD5	PHASE 2 - DIG. NO. 4 VALVE VAULT - CIP GROUTED INVERT	CY	1	\$2,800.00	\$2,800.00
DD6	PHASE 2 - DIG. NO. 4 VALVE VAULT - CIP SUSPENDED SLAB	CY	3	\$7,550.00	\$22,650.00
EE3	PHASE 2 - DIG. NO. 5 VALVE VAULT - CIP LOWER SLAB	CY	4	\$4,350.00	\$17,400.00
EE4	PHASE 2 - DIG. NO. 5 VALVE VAULT - CIP WALLS	CY	12	\$3,600.00	\$43,200.00
EE5	PHASE 2 - DIG. NO. 5 VALVE VAULT - CIP GROUTED INVERT	CY	1	\$3,000.00	\$3,000.00
EE6	PHASE 2 - DIG. NO. 5 VALVE VAULT - CIP SUSPENDED SLAB	CY	3	\$7,600.00	\$22,800.00
JJ3	PHASE 2 - SOUTH GENERATOR - CIP FOUNDATIONS/FOOTINGS	CY	12	\$920.00	\$11,040.00
KK3	PHASE 1 - NORTH GENERATOR - CIP FOUNDATIONS/FOOTINGS	CY	20	\$850.00	\$17,000.00
OO3	PHASE 1 - EX. RAS PS NO. 1 METER VAULT NO.1 & NO.2 - CIP FOUNDATIONS/FOOTINGS	CY	8	\$1,850.00	\$14,800.00
OO4	PHASE 1 - EX. RAS PS NO. 1 METER VAULT NO.1 & NO.2 - CIP WALLS	CY	17	\$2,700.00	\$45,900.00
OO6	PHASE 1 - EX. RAS PS NO. 1 METER VAULT NO.1 & NO.2 - CIP GROUTED INVERT	CY	3	\$1,450.00	\$4,350.00

PP2	PHASE 1 - 8" METER VAULT & RPZ - CIP LOWER SLAB	CY	1	\$5,450.00	\$5,450.00
PP3	PHASE 1 - 8" METER VAULT & RPZ - CIP WALLS	CY	3	\$4,400.00	\$13,200.00
PP4	PHASE 1 - 8" METER VAULT & RPZ - CIP GROUTED INVERT	CY	1	\$1,500.00	\$1,500.00
PP5	PHASE 1 - 8" METER VAULT & RPZ - CIP SUSPENDED SLAB	CY	1	\$7,800.00	\$7,800.00
QQ1	PHASE 2 - EXISTING GRIT CHAMBER - CIP CONCRETE CAP 6"	CY	29	\$1,800.00	\$52,200.00
SS1	PHASE 1 - SLUDGE THICKENER JUNCTION BOX - CONCRETE WALL EXTENSION	CY	3	\$5,600.00	\$16,800.00
ZZ15	BP 08 - SMALL STRUCTURES CONCRETE SUB MOBILIZATION	LS	1	\$80,800.00	\$80,800.00
ZZ16	BP 08 - SMALL STRUCTURES CONCRETE SUB BONDING	LS	1	\$0.00	\$0.00
Subtotal: \$1,616,640.00					

Bidder Proposal 09 – Fencing & Gates

PROJECT:

Bentonville WRRF Improvements
24A03-A

BIDDER:

MODERN FENCE of NWA

TOTAL BID:

\$0.00

COMPLETION TIME:

Not Required

BIDDER INFO:

1864 Ford Ave
Springdale,AR 72764
P: 4794435122
F:

Exhibit A.1 Detailed Price Bid Form(s):

9 Fencing & Gates

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities.**

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
F1	PHASE 1 - FENCING & GATES - SECURITY FENCING	1,612	LF	\$ 37.00	\$ 59,644.00
F2	PHASE 1 - FENCING & GATES - NORTH ENTRANCE DOUBLE SWING GATE	1	LS	\$ 2,500.00	\$ 2,500.00
F3	PHASE 1 - FENCING & GATES - DOUBLE SWING GATES	2	EA	\$ 2,250.00	\$ 4,500.00
FF1	PHASE 2 - MAINT. BLDG - INTERIOR FENCING	1	LS	\$ 2,750.00	\$ 2,750.00
ZZ19	BP 09 - FENCE & GATES SUB MOBILIZATION	1	LS	\$ 500.00	\$ 500.00
ZZ20	BP 09 - FENCE & GATES SUB BONDING	1	LS	\$ 1,500.00	\$ 1,500.00
				Bid Package Total:	\$ 71,394.00

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond

Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above:

\$ 1,500.00

Bidder Proposal 10 – Yard Piping

PROJECT:

Bentonville WRRF Improvements
24A03-A

BIDDER:

Crossland Heavy Contractors

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

501 S East Ave
Columbus,KS 66725
P: 6202104064
F:

010 - Yard Piping

No.	Description	Unit	Qty	Unit Price	Ext Price
G1	PHASE 1 - 4", 6", & 8" DRAINS W/MH'S PROFILES (34-36)	LF	327	\$820.00	\$268,140.00
G2	PHASE 1 - 8" DRAIN PROFILE (8) W/MH'S	LF	39	\$430.00	\$16,770.00
G3	PHASE 1 - 6" DRAIN PROFILE W/MH'S PROFILES (33)	LF	96	\$760.00	\$72,960.00
G4	PHASE 1 - 6" DRAIN PROFILES (23-24)	LF	58	\$700.00	\$40,600.00
G5	PHASE 2 - 6" & 8" DRAINS W/ MH'S PROFILES (38)	LF	488	\$650.00	\$317,200.00
G6	PHASE 2 - 8" DRAIN AT LS NO. 2 (NO PROFILE)	LF	16	\$1,080.00	\$17,280.00
G7	PHASE 2 - 4" DRAINS @ EXISTING DIGESTERS #4 & #5 (NO PROFILES)	LF	118	\$290.00	\$34,220.00
G8	PHASE 2 - 4" & 6" DRAINS FROM PS NO.1 TO OPERATIONS BLDG (NO PROFILES)	LF	67	\$230.00	\$15,410.00

G9	PHASE 2 - 4" & 6" DRAINS FROM PUMPED INFLUENT METER VAULT TO LS #4 & INFLUENT BUILDING TO LS #4 (NO PROFILES)	LF	40	\$570.00	\$22,800.00
G10	PHASE 1 - 1" WATER LINE FROM INFLUENT STRUCTURE TO 4" TIE-IN	LF	134	\$0.00	\$0.00
G11	PHASE 1 - 2" & 3" WATER LINE FROM EXT. 6" WATER LINE TO MAINTENANCE BUILDING AND YARD HYDRANTS	LF	220	\$120.00	\$26,400.00
G12	PHASE 2 - 2", 3", & 6" WATER LINE @ OPERATIONS BUILDING TO RPZ @ SEC CLAR #3 TO SLUDGE THICKENER PS	LF	497	\$156.00	\$77,532.00
G13	PHASE 2 - 1" WATER LINE FROM OPERATIONS BLDG TO EXISTING HW	LF	107	\$130.00	\$13,910.00
G14	PHASE 2 - FIRE HYDRANT ASSEMBLIES ON EXISTING 6" WATER @ MAINTENANCE BUILDING	EA	1	\$16,600.00	\$16,600.00
G15	PHASE 2 - FIRE HYDRANT ASSEMBLIES ON EXISTING 8" WATER	EA	1	\$23,100.00	\$23,100.00
G16	PHASE 1 - 8" WATER AND METER VAULT PIPING AT EXISTING DIGESTERS	LF	80	\$1,460.00	\$116,800.00
G17	PHASE 2 - 4", 2", 1" PW FROM INFLUENT BUILDING TO EXISTING DIGESTERS #4 & #5	LF	2200	\$130.00	\$286,000.00
G18	PHASE 1 - 2" & 1" PW FROM 4" TIE-IN TO SECONDARY CLARIFIERS	LF	270	\$146.00	\$39,420.00
G19	PHASE 1 - 4", 3", 2", 1" NPW FROM RPZ @ INFLUENT STRUCTURE TO SEC CLAR DISTR BOX	LF	1508	\$140.00	\$211,120.00
G20	PHASE 1 - 2" & 1" NPW FROM RPZ @ OPS BLDG TO WAS/SCUM PS	LF	190	\$140.00	\$26,600.00
G21	PHASE 1 - 6" NPW FROM FDC @ OPS BUILDING TO FDC@ INFLUENT STRUCTURE	LF	1097	\$160.00	\$175,520.00
G22	PHASE 1 - 4" DI FM FROM INFLUENT STR. TO LS NO.4 (PROFILE 4)	LF	173	\$320.00	\$55,360.00
G23	PHASE 1 - 4" DI FM FROM FROM TIE-IN @ EXISTING 4" FM TO JB (PROFILE 41)	LF	39	\$425.00	\$16,575.00
G24	PHASE 2 - 2" PVC FM FROM DIGESTER 4 TO MH STR 63 & BLOWER BDLG VLV VAULT TO STR. 63	LF	181	\$140.00	\$25,340.00

G25	PHASE 2 - 2" PVC FM FROM WET WEATHER METER VAULT TO WASTE METER VAULT TO MH33-3 (NO PROFILE)	LF	219	\$125.00	\$27,375.00
G25.5	PHASE 2 - RAS PS FLOW METER VAULTS 1 & 2 SUMP PUMP PIPING	LS	1	\$11,400.00	\$11,400.00
G26	PHASE 1 - 24" DI RS FROM INFLUENT BLDG TO MCKISSIC LS FM TIE-IN (PROFILE 2)	LF	228	\$1,740.00	\$396,720.00
G27	PHASE 1 - 24" DI RS TEMP. REROUTE MCKISSIC LS FM (NO PROFILE)	LF	182	\$1,080.00	\$196,560.00
G28	PHASE 1 - 12" DI RS FROM INFLUENT BLDG TO NORTH LS FM TIE-IN (PROFILE 3)	LF	557	\$660.00	\$367,620.00
G29	PHASE 1 - 42" DI RS FROM MH 1-9 TO INFLUENT BLDG (PROFILE 1)	LF	1005	\$4,220.00	\$4,241,100.00
G30	PHASE 1 - 36" DI RS FROM INFLUENT STRUCTURE TO TIE-IN @ EXISTING 36" (PROFILE 5)	LF	93	\$7,100.00	\$660,300.00
G31	PHASE 1 - 12" DI RS FROM NEW 36" RS TO NORTH LS FM 30" TIE-IN EXISTING (PROFILE 6)	LF	467	\$320.00	\$149,440.00
G32	PHASE 2 - 30" DI WW FROM PLANT INFL METER VLT TO FILTRATION STR. (PROFILE 7)	LF	588	\$1,650.00	\$970,200.00
G33	PHASE 1 - 12" DI RAS FROM RAS PS NO.2 TO INFLUENT BLDG. (PROFILE 28)	LF	772	\$410.00	\$316,520.00
G34	PHASE 1 - 12" DI RAS FROM RAS PS TO TIE-IN @ EXISTING RS LINE (PROFILE 31)	LF	36	\$1,655.00	\$59,580.00
G35	PHASE 1 - 12" DI RAS FROM RAS PS TO TIE-IN @ EXISTING RAS LINE (PROFILE 32)	LF	69	\$1,170.00	\$80,730.00
G36	PHASE 1 - 18" DI RAS FROM SECONDARY CLARIFIER NO.3 TO RAS PS NO.2 (PROFILE 27)	LF	63	\$1,420.00	\$89,460.00
G37	PHASE 1 - REPLACE 18" DI RAS @ SECONDARY CLARIFIER NO.1 (NO PROFILE)	LF	75	\$860.00	\$64,500.00
G38	PHASE 1 - 8" DI WAS FROM SLUDGE THICKENER TO WAS SCUM PS (PROFILE 26)	LF	226	\$410.00	\$92,660.00

G39	PHASE 1 - 6" DI WAS FROM SECONDARY CLARIFIER NO.3 TO WAS/SCUM PS (PROFILE 22)	LF	77	\$705.00	\$54,285.00
G40	PHASE 1 - REPLACE 6" DI WAS @ SECONDARY CLARIFIER NO.1 (NO PROFILE)	LF	54	\$625.00	\$33,750.00
G41	PHASE 1 - 36" DI ML FROM SEC. CLAR. DISTRIBUTION BOX TO EXISTING 36" TIE-IN (2EA) (PROFILE 9 & 10)	LF	118	\$4,450.00	\$525,100.00
G42	PHASE 2 - 6" & 8" DI FW FROM FILTERS TO EXIST SLUDGE THICKENER DIVERSION BOX (PROFILE 29 & 30)	LF	667	\$350.00	\$233,450.00
G43	PHASE 1 - 30" & 36" DI SCE FROM FILTERS TO SEC. CLAR. #2 (PROFILES 17 & 19)	LF	61	\$4,040.00	\$246,440.00
G44	PHASE 1 - 30" DI SCE FROM SEC. CLAR. #3 TO SEC. CLAR. #2 (PROFILE 18)	LF	20	\$6,250.00	\$125,000.00
G45	PHASE 1 - 30" DI SCE FROM SEC. CLAR. NO1 TO FILTERS (PROFILE 16)	LF	28	\$5,960.00	\$166,880.00
G46	PHASE 1 - 48" DI FE FROM FILTERS TO EFFLUENT PS (PROFILE 20)	LF	9	\$25,100.00	\$225,900.00
G47	PHASE 1 - 36" DI FE FROM EFFLUENT PS TO OUTFALL STRUCTURE (PROFILE 21)	LF	263	\$3,440.00	\$904,720.00
G48	PHASE 1 - 6" DI SWAS FROM SLUDGE THICKENER DISTR. BOX TO SURFACE WASTING PS (PROFILE 15)	LF	305	\$250.00	\$76,250.00
G49	PHASE 1 - 12" DI SWAS FROM EXISTING AERATION BASIN TO SURFACE WASTING PS (PROFILE 14)	LF	151	\$815.00	\$123,065.00
G50	PHASE 1 - 2.5" ST CA FROM INFLUENT ELEC BLDG TO ANOXIC BASINS	LF	347	\$215.00	\$74,605.00
G51	PHASE 1 - 30" DI SCI FROM SEC. CLAR. DISTR. BOX TO SEC. CLAR. NO. 3 (PROFILE 13)	LF	328	\$1,610.00	\$528,080.00
G52	PHASE 1 - 30" DI SCI FROM SEC. CLAR. DISTRIBUTION BOX TO SEC. CLAR. DISTRIBUTION BOX (2EA) (PROFILE 11 & 12)	LF	100	\$4,950.00	\$495,000.00
G53	PHASE 1 - REPLACE 30" DI SCI @ SECONDARY CLARIFIER NO.1 (NO PROFILE)	LF	65	\$2,640.00	\$171,600.00

G54	PHASE 1 - 6" DI SSC FROM SEC. CLAR. NO 2 TO SEC. CLAR. NO 3 (PROFILE 25)	LF	61	\$640.00	\$39,040.00
G55	PHASE 1 - 4" PE OC FROM LIFT STATION NO.4 TO ODOR CONTROL UNIT	LF	103	\$285.00	\$29,355.00
G56	PHASE 1 - 6" DI DS/TS @ BLOWER BLDG VLV VAULT	LF	76	\$690.00	\$52,440.00
G57	PHASE 1 - 4" DI GLASS LINED @ INFLUENT STRUCTURE	LF	162	\$555.00	\$89,910.00
G58	PHASE 1 - 2" GI NPW BETWEEN FLTR BLDG & SEC. CLAR. NO. 1	EA	1	\$1,200.00	\$1,200.00
G59	PHASE 1 - 2" W OPERATIONS AND LAB BUILDING	EA	2	\$925.00	\$1,850.00
G60	PHASE 1 - 2" NPW BETWEEN AERATION BASIN 1&2	EA	1	\$1,700.00	\$1,700.00
G61	PHASE 1 - 2" PVC NPW @ RECYCLE PS NO. 1	EA	3	\$1,525.00	\$4,575.00
G62	PHASE 1 - 3" PVC PW @ NORTH SIDE OF OPS BLDG	EA	4	\$1,340.00	\$5,360.00
G63	PHASE 1 - 4" DI DL @ EXISTING EFFLUENT PS	EA	2	\$3,250.00	\$6,500.00
G64	PHASE 1 - 4" DI FM @ EXISTING HEADWORKS (PROFILE 41 LOCATION)	EA	4	\$1,600.00	\$6,400.00
G65	PHASE 1 - REPLACE 6" DI WAS @ SECONDARY CLARIFIER NO.1 (NO PROFILE)	EA	2	\$880.00	\$1,760.00
G66	PHASE 1 - 6" WATER LINE @ MAINTENANCE BUILDING	EA	1	\$4,600.00	\$4,600.00
G67	PHASE 1 - 6" DL @ NORTH SIDE OF OPERATIONS BUILDING	EA	2	\$1,875.00	\$3,750.00
G68	PHASE 1 - 6" DI DL @ RAS PS NO. 2	EA	1	\$2,150.00	\$2,150.00
G69	PHASE 1 - 6" DI DL @ EXISTING MH 33-1 (PROFILE 33 LOCATION)	EA	1	\$1,140.00	\$1,140.00
G70	PHASE 1 - 8" DI DL @ EXISTING COMPOSTING FACILITY DRIVE (PROFILE 8 LOCATION)	EA	2	\$1,440.00	\$2,880.00
G71	PHASE 1 - 8" DI WAS @ EXISTING SLUDGE THICKENER NO. 2 (PROFILE 26 LOCATION)	EA	4	\$1,400.00	\$5,600.00

G72	PHASE 1 - 12" RAS @ RAS FM VAULT #2 (PROFILE 32 LOCATION)	EA	2	\$3,760.00	\$7,520.00
G73	PHASE 1 - 12" RS FUTURE CONNECTION @ INFLUENT BLDG.	EA	1	\$5,150.00	\$5,150.00
G74	PHASE 1 - 12" DI RS @ NORTH LIFT STATION TIE-IN (PROFILE NO. 3 LOCATION)	EA	2	\$3,500.00	\$7,000.00
G75	PHASE 1 - REPLACE 18" DI RAS @ SECONDARY CLARIFIER NO.1	EA	1	\$5,240.00	\$5,240.00
G76	PHASE 1 - 24" DI RS FUTURE CONNECTION @ INFLUENT BLDG.	EA	1	\$7,700.00	\$7,700.00
G77	PHASE 1 - 24" DI RS @ MCKISSIC LS TIE- IN (PROFILE 3 LOCATION)	EA	4	\$6,860.00	\$27,440.00
G78	PHASE 1 - 30" DI RS NORTH WEST OF SECONDARY CLAR. NO.1	EA	1	\$16,710.00	\$16,710.00
G79	PHASE 1 - REPLACE 30" DI SCI @ SECONDARY CLARIFIER NO.1 (NO PROFILE)	EA	1	\$16,225.00	\$16,225.00
G80	PHASE 1 - REPLACE 30" DI SCE @ SECONDARY CLARIFIER NO.1 (PROFILE 16 LOCATION)	EA	1	\$12,650.00	\$12,650.00
G81	PHASE 1 - 36" DI SCE SOUTH EAST OF CLAR. NO. 3	EA	1	\$21,760.00	\$21,760.00
G82	PHASE 1 - 36" DI ML @ SEC. CLAR. DISTR. BOX **SHOWN AS 30"***	EA	8	\$30,800.00	\$246,400.00
G83	PHASE 1 - 36" RS @ NW CORNER OF AERATION BASIN #1	EA	2	\$22,560.00	\$45,120.00
G84	PHASE 1 - 36" DI ML LINE STOP @ AERATION BASIN NO.1 W/ CAP	EA	1	\$221,500.00	\$221,500.00
G85	PHASE 1 - 36" DI ML LINE STOP @ AERATION BASIN NO.2 W/ CAP	EA	1	\$221,500.00	\$221,500.00
G86	PHASE 1 - 18" DI RAS LINE STOP @ SEC. CLAR. NO .1 W/CAP	EA	1	\$82,100.00	\$82,100.00
G87	PHASE 1 - 15" & 18" DL REMOVAL	LF	156	\$180.00	\$28,080.00
G88	PHASE 1 - 12" RAS LINES	LF	52	\$90.00	\$4,680.00
G89	PHASE 1 - REMOVE YARD HYDRANT/FLUSHING HYDRANTS	EA	9	\$800.00	\$7,200.00
G90	PHASE 1 - FIRE HYDRANT @ MAINTENANCE BUILDING	EA	1	\$1,550.00	\$1,550.00

G91	PHASE 1 - 30" & 36" SCE REMOVAL	LF	294	\$95.00	\$27,930.00
G92	PHASE 1 - 30" & 36" RS REMOVAL	LF	557	\$130.00	\$72,410.00
G93	PHASE 1 - 30" OR 36" ML REMOVAL	LF	163	\$60.00	\$9,780.00
G94	PHASE 1 - NORTH LIFT STATION TIE-IN	LS	1	\$0.00	\$0.00
G95	PHASE 1 - 42" HEADWORKS TIE-IN	LS	1	\$80,750.00	\$80,750.00
G96	PHASE 1 - SECONDARY CLARIFIER SPLITTER BOX	LS	1	\$0.00	\$0.00
G97	PHASE 1 - 36" RS TIE-IN	LS	1	\$0.00	\$0.00
G98	PHASE 1 - TEMPORARY 36" SCE	LS	1	\$732,700.00	\$732,700.00
G99	PHASE 1 - 6" FORCEMAIN RELOCATION FROM DIGESTER NO. 2	LF	210	\$260.00	\$54,600.00
H1	PHASE 1 - 36" RCP	LF	188	\$250.00	\$47,000.00
H2	PHASE 1 - 24" DOUBLE RCP W/RIPRAP @ WEST ENTRANCE	LF	70	\$220.00	\$15,400.00
H3	PHASE 1 - 18" DOUBLE RCP @ WEST ENTRANCE	LF	120	\$145.00	\$17,400.00
H4	PHASE 1 - 42" RCP	LF	66	\$260.00	\$17,160.00
H5	PHASE 1 - 45"X29" RCPE PIPE	LF	110	\$290.00	\$31,900.00
H6	PHASE 1 - TRIPLE BARREL 10'X6' RCB @ TOWN BRANCH CREEK CROSSING	LF	90	\$2,850.00	\$256,500.00
H7	PHASE 1 - HEAD WALL/SINGLE PIPE	EA	2	\$9,300.00	\$18,600.00
H8	PHASE 1 - HEAD WALL/DOUBLE PIPE	EA	4	\$6,650.00	\$26,600.00
H9	PHASE 1 - 6'X6' AREA INLET	EA	2	\$16,800.00	\$33,600.00
H10	PHASE 1 - 6'X6' JUNCTION BOX	EA	1	\$17,200.00	\$17,200.00
LL10	TEMP NORTH ACCESS DR - TRIPLE BARREL BOX CULVERT SUPPLY & INSTALL	LS	1	\$0.00	\$0.00
ZZ21	BP 10 - YARD PIPING MOBILIZATION	LS	1	\$800,000.00	\$800,000.00
ZZ22	BP 10 - YARD PIPING BONDING	LS	1	\$0.00	\$0.00
Subtotal: \$17,129,212.00					

Bidder Proposal 11 – Subsurface Modifications

PROJECT:

Bentonville WRRF Improvements

24A03-A

BIDDER:

FOUNDATION SPECIALTIES GEOSTRUCTURAL CONSTRUCTION

TOTAL BID:**COMPLETION TIME:**

Not Required

BIDDER INFO:

881 HATCHER RD

SPRINGDALE,AR 72764

P: 1-479-263-2969

F:

Exhibit A.1 Detailed Price Bid Form(s):

11 Subsurface Modifications

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities.**

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
I2	PHASE 1 - INFLUENT STR. - SUBSURFACE IMPROVEMENTS (STRAIGHT SHAFT DRILLED PIER)	1	LS	660,566.00	660,566.00
N2	PHASE 1 - ANOXIC BASINS - SUBSURFACE IMPROVEMENTS (MICROPILES)	1	LS	311,447.00	311,447.00
AA2	PHASE 2 - EFF PS & ELEC BLDG. - SUBSURFACE IMPROVEMENTS (MICROPILES)	1	LS	243,054.00	243,054.00
ZZ23	BP 11 - SUBSURFACE MODIFICATIONS SUB MOBILIZATION	1	LS	94,148.00	94,148.00
ZZ24	BP 11 - SUBSURFACE MODIFICATIONS SUB BONDING	1	LS	0.00	0.00
				Bid Package Total:	1,309,215.00

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond

Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above:

\$ 0.00

Bidder Proposal 12 – Masonry

PROJECT:

Bentonville WRRF Improvements
24A03-A

BIDDER:

MCB Masonry

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

13827 N Highway 279
Hiwasse,AR 72739
P: 479-283-9024
F:

Exhibit A.1 Detailed Price Bid Form(s):

12 Masonry

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities. **

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
I14	PHASE 1 - INFLUENT STR. - MASONRY EXTERIOR BLOCK	1	LS		\$146,200.00
I15	PHASE 1 - INFLUENT STR. - MASONRY INTERIOR BLOCK	1	LS		\$63,000.00
I16	PHASE 1 - INFLUENT STR. - MASONRY BRICK VENEER	1	LS		\$179,890.00
J12	PHASE 1 - INFLUENT ELEC. BLDG - MASONRY INTERIOR BLOCK	1	LS		\$11,275.00
J13	PHASE 1 - INFLUENT ELEC. BLDG - MASONRY EXTERIOR BLOCK	1	LS		\$52,232.00
J14	PHASE 1 - INFLUENT ELEC. BLDG - MASONRY BRICK VENEER	1	LS		\$86,783.00
AA14	PHASE 2 - EFF PS & ELEC BLDG. - MASONRY EXTERIOR BLOCK	1	LS		\$107,660.00
AA15	PHASE 2 - EFF PS & ELEC BLDG. - MASONRY BRICK VENEER	1	LS		\$154,610.00
II9	PHASE 2 - OPERATIONS BUILDING - MASONRY INTERIOR BLOCK	1	LS		\$12,350.00
II10	PHASE 2 - OPERATIONS BUILDING - MASONRY EXTERIOR BLOCK	1	LS		\$18,000.00
II11	PHASE 2 - OPERATIONS BUILDING - MASONRY BRICK VENEER	1	LS		\$39,750.00
ZZ25	BP 12 - MASONRY SUB MOBILIZATION	1	LS		\$60,250.00

ZZ26	BP 12 - MASONRY SUB BONDING	1	LS		\$23,300.00
				Bid Package Total:	\$955,300.00

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond

Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above:

\$ 23,300.00

Bidder Proposal 13 – Misc. Metals

PROJECT:

Bentonville WRRF Improvements
24A03-A

BIDDER:

Crossland Heavy Contractors

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

501 S East Ave
Columbus,KS 66725
P: 6202104064
F:

013 - Miscellaneous Metals					
No.	Description	Unit	Qty	Unit Price	Ext Price
E17	PHASE 1 - SITE CONCRETE & MISC. - BOLLARDS SUPPLY	EA	28	\$800.00	\$22,400.00
E21	PHASE 1 - SITE CONCRETE & MISC. - MISC METALS	LS	1	\$17,400.00	\$17,400.00
I17	PHASE 1 - INFLUENT STR. - METAL BAR JOISTS W/DECKING (SUPPLY & INSTALL)	LS	1	\$215,000.00	\$215,000.00
I18	PHASE 1 - INFLUENT STR. - MISC. METALS (SUPPLY & INSTALL)	LS	1	\$1,096,400.00	\$1,096,400.00
J15	PHASE 1 - INFLUENT ELEC. BLDG - METAL BAR JOISTS W/DECKING (SUPPLY & INSTALL)	LS	1	\$84,000.00	\$84,000.00
J16	PHASE 1 - INFLUENT ELEC. BLDG - MISC. METALS (SUPPLY & INSTALL)	LS	1	\$14,300.00	\$14,300.00
K7	PHASE 1 - PUMPED INFLUENT METER VAULT - MISC. METALS (SUPPLY & INSTALL)	LS	1	\$16,000.00	\$16,000.00
L11	PHASE 1 - LIFT STATION NO.4 VLV VAULT & WETWELL - MISC. METALS (SUPPLY & INSTALL)	LS	1	\$13,400.00	\$13,400.00
M7	PHASE 2 - WET WEATHER METER VAULT - MISC. METALS (SUPPLY & INSTALL)	LS	1	\$8,800.00	\$8,800.00
N8	PHASE 1 - ANOXIC BASINS - MISC. METALS (SUPPLY & INSTALL)	LS	1	\$272,700.00	\$272,700.00
O6	PHASE 1 - AERATION BASINS - MISC. METALS (SUPPLY & INSTALL)	LS	1	\$19,800.00	\$19,800.00
P11	PHASE 1 - SURFACE WASTING PS - MISC. METALS (SUPPLY & INSTALL)	LS	1	\$23,400.00	\$23,400.00
Q7	PHASE 1 - SEC CLAR DIST & RAS PS - MISC. METALS (SUPPLY & INSTALL)	LS	1	\$111,500.00	\$111,500.00
R15	PHASE 2 - SEC CLAR NO.1- MISC. METALS (SUPPLY & INSTALL)	LS	1	\$52,200.00	\$52,200.00
T15	PHASE 1 - SEC CLAR NO.3- MISC. METALS (SUPPLY & INSTALL)	LS	1	\$52,200.00	\$52,200.00
U8	PHASE 1 - RAS PS NO.2 - MISC. METALS (SUPPLY & INSTALL)	LS	1	\$17,700.00	\$17,700.00

V7	PHASE 1 - RAS PS NO.2 METER VAULT- MISC. METALS (SUPPLY & INSTALL)	LS	1	\$11,100.00	\$11,100.00
W7	PHASE 1 - WASTING METER VAULT- MISC. METALS (SUPPLY & INSTALL)	LS	1	\$10,850.00	\$10,850.00
Z11	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - MISC. METALS (SUPPLY & INSTALL)	LS	1	\$378,000.00	\$378,000.00
Z22	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - MONORAIL HOIST SUPPLY & INSTALL	LS	1	\$42,750.00	\$42,750.00
AA16	PHASE 2 - EFF PS & ELEC BLDG. - MISC. METALS (SUPPLY & INSTALL)	LS	1	\$237,000.00	\$237,000.00
AA17	PHASE 2 - EFF PS & ELEC BLDG. - ANTI VORTEX AND FLOOR SPLITTER BAFFLES (SUPPLY & INSTALL)	LS	1	\$21,400.00	\$21,400.00
AA22	PHASE 2 - EFF PS & ELEC BLDG. - ROOF HATCHES (SUPPLY & INSTALL)	LS	1	\$156,000.00	\$156,000.00
BB7	PHASE 2 - BLWR BLDG VALVE VAULT- MISC. METALS (SUPPLY & INSTALL)	LS	1	\$11,550.00	\$11,550.00
CC7	PHASE 2 - DIG. NO. 4 & 5 VALVE VAULT - MISC. METALS (SUPPLY & INSTALL)	LS	1	\$5,100.00	\$5,100.00
DD7	PHASE 2 - DIG. NO. 4 VALVE VAULT - MISC. METALS (SUPPLY & INSTALL)	LS	1	\$5,250.00	\$5,250.00
EE7	PHASE 2 - DIG. NO. 5 VALVE VAULT - MISC. METALS (SUPPLY & INSTALL)	LS	1	\$5,250.00	\$5,250.00
FF6	PHASE 2 - MAINT. BLDG - MISC METALS (SUPPLY & INSTALL)	LS	1	\$19,450.00	\$19,450.00
II12	PHASE 2 - OPERATIONS BUILDING - MISC METALS (SUPPLY & INSTALL)	LS	1	\$21,100.00	\$21,100.00
II13	PHASE 2 - OPERATIONS BUILDING - STRUCTURAL STEEL, METAL BAR JOISTS W/DECKING (SUPPLY & INSTALL)	LS	1	\$175,300.00	\$175,300.00
OO7	PHASE 1 - EX. RAS PS NO. 1 METER VAULT NO.1 & NO.2 - MISC. METALS (SUPPLY & INSTALL)	LS	1	\$21,350.00	\$21,350.00
PP6	PHASE 1 - 8" METER VAULT & RPZ - MISC. METALS (SUPPLY & INSTALL)	LS	1	\$2,800.00	\$2,800.00
SS2	PHASE 1 - SLUDGE THICKENER JUNCTION JOB - MISC. METALS (SUPPLY & INSTALL)	LS	1	\$7,300.00	\$7,300.00

ZZ27	BP 13 - MISC. METALS SUB MOBILIZATION	LS	1	\$150,000.00	\$150,000.00
ZZ28	BP 13 - MISC. METALS SUB BONDING	LS	1	\$0.00	\$0.00
					Subtotal: \$3,318,750.00

Bidder Proposal 14 – Glass & Glazing

Exhibit A - Bid Proposal Form

Bid Package(s) 14 Glass & Glazing

List the number and name of each bid package you are bidding

Firm The Glass Company, LLCAddress 1615 West Main StreetCity, State ZIP Lamar, AR 72846Email josiah@tagarkansas.comPhone 479-754-4840Contact Name Josiah HodgeTitle Project ManagerDate 5-20-2025

Deliver Bid to: Civcast USA

Please initial the following items:

1. 46 Acknowledgement of Addenda: 1 thru 4
2. 46 Guarantee of Surety (attach proof of ability to provide 100% Payment and Performance Bonds)
3. 46 Bidder confirms that it maintains in current good standing all licenses necessary to complete the work in the state in which the project resides
State Contractor's License Number: 0054690426
4. 46 Bid Validity – Bidder confirms the proposal is firm and not subject to escalation for a period of 90 days from the Proposal Due Date
5. 46 Acknowledgement of Exhibit B General Requirements
6. 46 Acknowledgement of Exhibit C Methods of Measurement
7. 46 Acknowledgement of Exhibit D CHC Example Subcontract
8. 46 Acknowledgement of Exhibit E Technical Specifications
9. 46 Acknowledgement of Exhibit F Project Drawings
10. 46 Acknowledgement of Exhibit G Geotechnical Report
11. 46 Acknowledgement of Exhibit H Tax Exemption Certificate
12. 46 Acknowledgement of Exhibit I Restriction of Boycott of Israel Certification
13. 46 Acknowledgement of Exhibit J Anti-Collusion & Debarment Certification
14. 46 Acknowledgement of Exhibit K Contractor's Act of Assurance

Exhibit A.1 Detailed Price Bid Form(s):

14 Glass & Glazing

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities. **

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
J33	PHASE 1 - INFLUENT BLDG - GLASS AND GLAZING	1	LS		199,399.09
FF9	PHASE 2 - MAINT. BLDG - GLASS AND GLAZING	1	LS		151,676.17
II25	PHASE 2 - OPERATIONS BUILDING - GLASS AND GLAZING	1	LS		94,539.12
ZZ29	BP 14 - GLASS & GLAZING MOBILIZATION	1	LS		4,199 ⁰⁰
ZZ30	BP 14 - GLASS & GLAZING BONDING	1	LS		8,096.64
				Bid Package Total:	457,910.02

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond

Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above:

\$ 8,096.64

Bidder Proposal 15 – Overhead Doors

PROJECT:

Bentonville WRRF Improvements
24A03-A

BIDDER:

Overhead Door Company of Springfield

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

707 N Grant Ave
Springfield,MO 65802
P: 4175074751
F:

015 - Overhead Doors					
No.	Description	Unit	Qty	Unit Price	Ext Price
I23	PHASE 1 - INFLUENT STR. - OVERHEAD DOORS	EA	2	\$13,500.00	\$27,000.00
J22	PHASE 1 - INFLUENT ELEC. BLDG - OVERHEAD DOORS	EA	1	\$13,500.00	\$13,500.00
FF8	PHASE 2 - MAINT. BLDG - OVERHEAD DOORS	EA	4	\$18,150.00	\$72,600.00
AA32	PHASE 2 - EFFLUENT PUMP STATION - OVERHEAD DOORS	EA	2	\$33,000.00	\$66,000.00
ZZ31	BP 15 - OVERHEAD DOOR SUB MOBILIZATION	LS	1	\$4,250.00	\$4,250.00
ZZ32	BP 15 - OVERHEAD DOOR SUB BONDING	LS	1	\$1,500.00	\$1,500.00
					Subtotal: \$184,850.00

Bidder Proposal 16 – Walk Doors & Hardware

Since doors are glass, walk doors are included within the Glass & Glazing Bid Package.

Bidder Proposal 17 – Joint Sealants

PROJECT:

Bentonville WRRF Improvements
24A03-A

BIDDER:

DENMAR

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

646 BLUEGILL RD
ANDERSON,MO 64831
P: 4175403790
F:

017 - Joint Sealants					
No.	Description	Unit	Qty	Unit Price	Ext Price
E19	PHASE 1 - SITE CONCRETE & MISC. - JOINT SEALANTS	LS	1	\$22,500.00	\$22,500.00
I19	PHASE 1 - INFLUENT STR. - WATERPROOFING BELOW GRADE	LS	1	\$30,500.00	\$30,500.00
I20	PHASE 1 - INFLUENT STR. - JOINT SEALANTS	LS	1	\$18,000.00	\$18,000.00
I21	PHASE 1 - INFLUENT STR. - FLUID APPLIED AIR BARRIER	LS	1	\$27,600.00	\$27,600.00
J18	PHASE 1 - INFLUENT ELEC. BLDG - JOINT SEALANTS	LS	1	\$10,500.00	\$10,500.00

J19	PHASE 1 - INFLUENT ELEC. BLDG - FLUID APPLIED AIR BARRIER	LS	1	\$9,850.00	\$9,850.00
K8	PHASE 1 - PUMPED INFLUENT METER VAULT - WATERPROOFING BELOW GRADE	LS	1	\$4,080.00	\$4,080.00
L12	PHASE 1 - LIFT STATION NO.4 VLV VAULT & WETWELL - WATERPROOFING BELOW GRADE	LS	1	\$4,650.00	\$4,650.00
M8	PHASE 2 - WET WEATHER METER VAULT -WATERPROOFING BELOW GRADE	LS	1	\$2,100.00	\$2,100.00
P12	PHASE 1 - SURFACE WASTING PS - WATERPROOFING BELOW GRADE	LS	1	\$2,200.00	\$2,200.00
V8	PHASE 1 - RAS PS NO.2 METER VAULT- WATERPROOFING BELOW GRADE	LS	1	\$4,320.00	\$4,320.00
W8	PHASE 1 - WASTING METER VAULT- WATERPROOFING BELOW GRADE	LS	1	\$2,200.00	\$2,200.00
Z13	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - JOINT SEALANTS	LS	1	\$4,500.00	\$4,500.00
AA18	PHASE 2 - EFF PS & ELEC BLDG. - JOINT SEALANTS	LS	1	\$5,500.00	\$5,500.00
AA19	PHASE 2 - EFF PS & ELEC BLDG. - FLUID APPLIED AIR BARRIER	LS	1	\$19,550.00	\$19,550.00
BB8	PHASE 2 - BLWR BLDG VALVE VAULT - WATERPROOFING BELOW GRADE	LS	1	\$3,000.00	\$3,000.00
CC8	PHASE 2 - DIG. NO. 4 & 5 VALVE VAULT - WATERPROOFING BELOW GRADE	LS	1	\$3,200.00	\$3,200.00
DD8	PHASE 2 - DIG. NO. 4 VALVE VAULT - WATERPROOFING BELOW GRADE	LS	1	\$3,200.00	\$3,200.00
EE8	PHASE 2 - DIG. NO. 5 VALVE VAULT - WATERPROOFING BELOW GRADE	LS	1	\$3,200.00	\$3,200.00
II18	PHASE 2 - OPERATIONS BUILDING - WATERPROOFING BELOW GRADE	LS	1	\$1,550.00	\$1,550.00
II19	PHASE 2 - OPERATIONS BUILDING - JOINT SEALANTS	LS	1	\$3,200.00	\$3,200.00
II20	PHASE 2 - OPERATIONS BUILDING - FLUID APPLIED AIR BARRIER	LS	1	\$3,400.00	\$3,400.00
PP7	PHASE 1 - 8" METER VAULT & RPZ - WATERPROOFING BELOW GRADE	LS	1	\$3,200.00	\$3,200.00

ZZ35	BP 17 - JOINT SEALANT SUB MOBILIZATION	LS	1	\$1,000.00	\$1,000.00
ZZ36	BP 17 - JOINT SEALANT SUB BONDING	LS	1	\$22,180.00	\$22,180.00
					Subtotal: \$215,180.00

Bidder Proposal 18 – Roofing

PROJECT:

Bentonville WRRF Improvements
24A03-A

BIDDER:

Harness Roofing

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

4185 TREADCO DRIVE
SPRINGDALE,AR 72762
P: 4797516649
F:

Exhibit A.1 Detailed Price Bid Form(s):

18 Roofing

HRI is only able to maintain pricing through the end of Q4 of 2025. Work done after Q4 2025 is subject to repricing based on material and labor pricing at that point.

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities. **

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
I22	PHASE 1 - INFLUENT STR. - ROOFING	1	LS		\$142,070.00
20	PHASE 1 - INFLUENT ELEC. BLDG - ROOFING	1	LS		\$48,581.00
AA20	PHASE 2 - EFF PS & ELEC BLDG. - ROOFING	1	LS		\$123,153.00
II21	PHASE 2 - OPERATIONS BUILDING - ROOFING (NEW & EXISTING)	1	LS		\$96,146.00
II22	PHASE 2 - OPERATIONS BUILDING - EXISTING ROOFING DEMO	1	LS		\$3,698.00
II23	PHASE 2 - OPERATIONS BUILDING - CANOPY ROOFING	1	LS		\$39,327.00
II34	PHASE 2 - OPERATIONS BUILDING - ARCHITECTURAL LOUVERS SUPPLY	1	LS		\$111,812.00
II35	PHASE 2 - OPERATIONS BUILDING - ARCHITECTURAL LOUVERS INSTALL	2	LS		\$40,161.00
ZZ37	BP 18 - ROOFING SUB MOBILIZATION	1	LS		\$11,556.00
ZZ38	BP 18 - ROOFING SUB BONDING	1	LS		\$3,864.00
				Bid Package Total:	\$620,368.00

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond

Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above:

\$ 3,864.00

Bidder Proposal 19 – Light Framing & Misc.

PROJECT:

Bentonville WRRF Improvements
24A03-A

BIDDER:

Built-Well Construction Co.

TOTAL BID:**COMPLETION TIME:**

Not Required

BIDDER INFO:

13568 Hwy 279 N
Hiwasse,AR 72739
P: 4797875820
F:

Exhibit A 1 Detailed Price Bid Form(s)

19 Light Framing & Misc.

FF10 - PHASE 2 - MAIN BLD. - SUSPENDED CEILING

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
FF10	PHASE 2 - MAIN BLD. - SUSPENDED CEILING	1	LS	\$9,700	\$9,700
FF23	PHASE 2 - MAIN BLD. - FRAMING/INSULATION/SHEETROCK/EXTERIOR SHEATHING	1	LS	\$49,500	\$49,500
II16	PHASE 2 - OPERATIONS BUILDING - FRAMING/INSULATION/SHEETROCK/EXTERIOR SHEATHING	1	LS	\$18,600	\$18,600
II17	PHASE 2 - OPERATIONS BUILDING - FIRE STOPPING SEALANT AND PENETRATIONS	1	LS	\$800	\$800
II26	PHASE 2 - OPERATIONS BUILDING - SUSPENDED CEILING	1	LS	\$8,681	\$8,681
ZZ39	BP 19 - LIGHT FRAMING & MISC SUB MOBILIZATION	1	LS		
ZZ40	BP 19 - LIGHT FRAMING & MISC SUB BONDING	1	LS		
				Bid Package Total:	\$87,281

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond

Include Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total above.

\$88,590

Bidder Proposal 20 – Coatings

Exhibit A - Bid Proposal Form

Bid Package(s) 20 - Coatings

List the number and name of each bid package you are bidding

Firm Kinard Painting & Sandblasting, Inc

Address PO Box 713

City, State ZIP Wynnewood, OK 73098

Email chriskinard@kinardpainting.com **Phone** 405.207.3785

Contact Name Chris Kinard

Title Vice President

Date 5/20/25

Deliver Bid to: Civcast USA

Please initial the following items:

1. CK Acknowledgement of Addenda: 1 thru 4
2. CK Guarantee of Surety (attach proof of ability to provide 100% Payment and Performance Bonds)
3. CK Bidder confirms that it maintains in current good standing all licenses necessary to complete the work in the state in which the project resides
4. CK State Contractor's License Number: AR 0144370413
Bid Validity – Bidder confirms the proposal is firm and not subject to escalation for a period of 90 days from the Proposal Due Date
5. CK Acknowledgement of Exhibit B General Requirements
6. CK Acknowledgement of Exhibit C Methods of Measurement
7. CK Acknowledgement of Exhibit D CHC Example Subcontract
8. CK Acknowledgement of Exhibit E Technical Specifications
9. CK Acknowledgement of Exhibit F Project Drawings
10. CK Acknowledgement of Exhibit G Geotechnical Report
11. CK Acknowledgement of Exhibit H Tax Exemption Certificate
12. CK Acknowledgement of Exhibit I Restriction of Boycott of Israel Certification
13. CK Acknowledgement of Exhibit J Anti-Collusion & Debarment Certification
14. CK Acknowledgement of Exhibit K Contractor's Act of Assurance

15. CK Acknowledgement of Exhibit L Milestone Schedule
16. CK Acknowledgement of Exhibit M Shoring Design
17. CK Acknowledgement of Exhibit N BABA Exemption
18. CK Acknowledgement of Exhibit O Site Logistics Plan
19. CK Acknowledgement of Exhibit P Crane Location Plan

Having carefully examined the above referenced Bid Package(s) and all contract documents as prepared by CHC and examined all conditions affecting the work, the undersigned proposes to furnish all work as outlined by said documents for the Lump Sum Price Listed below:

Lump Sum Package Pricing

Total Lump Sum Bid Package (all packages if bidding multiple): \$ ~~1,186,300.00~~ \$1,202,800.00

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation. Bid packages shall be awarded as a complete bid package. Partially priced packages will not be accepted. All Bid Activity ID #'s within a bid package must be priced to be considered the award of the bid package in its entirety.

Package Price Deduct

Deduction amount if bidding multiple packages as if you are awarded all packages:
(Insert \$0 if no deduct is provided)

\$ 0.00

Performance & Payment Bond

Insert cost for total Performance and Payment Bonds valued at 100% of the Lump Sum Price Above:

\$ 22,500.00

Attachments Required to be Submitted with your Bid

1. Exhibit A - Bid Proposal Sheet
2. Qualifications (if required)
3. Guarantee of Surety from Bonding Company
4. Suggested modifications to CHC Subcontract Terms & Conditions

Crossland Heavy Contractors reserves the right to reject any or all bids or to waive any formalities or irregularities in any bid, and to accept the bid or bids which seem most advantageous to the Owner.

Exhibit A.1 Detailed Price Bid Form(s):

20 Coatings

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities.**

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
C21	PHASE 1 - GENERAL SITEWORK - COATINGS (BOLLARDS)	1	LS	15,000.00	15,000.00
I13	PHASE 1 - INFLUENT STR. - CIP FLOOR SEALER	1	LS	15,000.00	15,000.00
I25	PHASE 1 - INFLUENT STR. - COATINGS	1	LS	315,000.00	315,000.00
I26	PHASE 1 - INFLUENT STR. - PROTECTIVE COATINGS (INFLUENT CHANNEL ONLY)	1	LS	205,000.00	205,000.00
J11	PHASE 1 - INFLUENT ELEC. BLDG - CIP FLOOR SEALER	1	LS	2,000.00	2,000.00
J23	PHASE 1 - INFLUENT ELEC. BLDG - COATINGS	1	LS	36,000.00	36,000.00
K9	PHASE 1 - PUMPED INFLUENT METER VAULT - COATINGS	1	LS	5,000.00	5,000.00
L13	PHASE 1 - LIFT STATION NO.4 VLV VAULT & WETWELL - COATINGS	1	LS	30,000.00	30,000.00
M9	PHASE 2 - WET WEATHER METER VAULT - COATINGS	1	LS	3,500.00	3,500.00
N9	PHASE 1 - ANOXIC BASINS - COATINGS	1	LS	66,000.00	66,000.00
P13	PHASE 1 - SURFACE WASTING PS - COATINGS	1	LS	3,750.00	3,750.00
Q9	PHASE 1 - SEC CLAR DIST & RAS PS - COATINGS	1	LS	15,000.00	15,000.00
U10	PHASE 1 - RAS PS NO.2 - COATINGS	1	LS	12,000.00	12,000.00
V9	PHASE 1 - RAS PS NO.2 METER VAULT- COATINGS (PIPING AND INTERIOR WETWELL COATINGS)	1	LS	35,000.00	35,000.00
W9	PHASE 1 - WASTING METER VAULT- COATINGS	1	LS	3,750.00	3,750.00
Z14	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - COATINGS	1	LS	30,000.00	30,000.00
AA13	PHASE 2 - EFF PS & ELEC BLDG. - FLOOR SEALER	1	LS	6,200.00	6,200.00

AA23	PHASE 2 - EFF PS & ELEC BLDG. - COATINGS	1	LS	137,600.00	137,600.00
BB9	PHASE 2 - BLWR BLDG VALVE VAULT - COATINGS	1	LS	5,500.00	5,500.00
CC9	PHASE 2 - DIG. NO. 4 & 5 VALVE VAULT - COATINGS	1	LS	3,500.00	3,500.00
DD9	PHASE 2 - DIG. NO. 4 VALVE VAULT - COATINGS	1	LS	3,500.00	3,500.00
EE9	PHASE 2 - DIG. NO. 5 VALVE VAULT - COATINGS	1	LS	3,500.00	3,500.00
FF5	PHASE 2 - MAINT. BLDG - SEALED CONCRETE FLOOR COATING	1	LS	12,000.00	12,000.00
FF14	PHASE 2 - MAINT. BLDG - COATINGS INTERIOR FINISHES	1	LS	115,500.00	115,500.00
II30	PHASE 2 - OPERATIONS BUILDING - COATINGS INTERIOR FINISHES	1	LS	40,000.00	40,000.00
OO9	PHASE 1 - EX. RAS PS NO. 1 METER VAULT NO.1 & NO.2 - COATINGS	1	LS	6,000.00	6,000.00
ZZ41	BP 20 - COATINGS SUB MOBILIZATION	1	LS	55,000.00	55,000.00
ZZ42	BP 20 - COATINGS SUB BONDING	1	LS	22,500.00	22,500.00
Price includes mud tape & finish				Bid Package Total:	1,186,300.00

\$1,202,800.00

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond

Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above:

\$ 22,500.00

Bidder Proposal 21 – Flooring

PROJECT:

Bentonville WRRF Improvements
24A03-A

BIDDER:

SMITH TILE COMPANY

TOTAL BID:**COMPLETION TIME:**

Not Required

BIDDER INFO:

13457A Puppy Creek Rd
Springdale,AR 72762
P: 4797517144
F:

021 - Flooring

No.	Description	Unit	Qty	Unit Price	Ext Price
FF12	PHASE 2 - MAINT. BLDG - LVT FLOORING	LS	1	\$9,000.00	\$9,000.00
FF13	PHASE 2 - MAINT. BLDG - TILE FLOORING & WALL	LS	1	\$15,000.00	\$15,000.00
II28	PHASE 2 - OPERATIONS BUILDING - LVT FLOORING	LS	1	\$16,000.00	\$16,000.00

II29	PHASE 2 - OPERATIONS BUILDING - TILE BACKSPLASH	LS	1	\$1,000.00	\$1,000.00
ZZ43	BP 21 - FLOORING SUB MOBILIZATION	LS	1	\$0.00	\$0.00
ZZ44	BP 21 - FLOORING SUB BONDING	LS	1	\$615.00	\$615.00
					Subtotal: \$41,615.00

Bidder Proposal 22 – Specialties

Exhibit A - Bid Proposal Form

Bid Package(s) 22 Specialties Supply and Install

List the number and name of each bid package you are bidding

Firm Trimtech Inc
Address 997 Happy Trails DR Suite D4
City, State ZIP Rogers AR 72756
Email madison@trimtechnua.com Phone 479-466-7411
Contact Name Madison Jernigan
Title Estimator
Date 5-27-2025

Deliver Bid to: Civcast USA

Please initial the following items:

1. MJ Acknowledgement of Addenda: 1 thru 4
2. MJ Guarantee of Surety (attach proof of ability to provide 100% Payment and Performance Bonds)
3. MJ Bidder confirms that it maintains in current good standing all licenses necessary to complete the work in the state in which the project resides
State Contractor's License Number: 0399480426
4. MJ Bid Validity – Bidder confirms the proposal is firm and not subject to escalation for a period of 90 days from the Proposal Due Date
5. MJ Acknowledgement of Exhibit B General Requirements
6. MJ Acknowledgement of Exhibit C Methods of Measurement
7. MJ Acknowledgement of Exhibit D CHC Example Subcontract
8. MJ Acknowledgement of Exhibit E Technical Specifications
9. MJ Acknowledgement of Exhibit F Project Drawings
10. MJ Acknowledgement of Exhibit G Geotechnical Report
11. MJ Acknowledgement of Exhibit H Tax Exemption Certificate
12. MJ Acknowledgement of Exhibit I Restriction of Boycott of Israel Certification
13. MJ Acknowledgement of Exhibit J Anti-Collusion & Debarment Certification
14. MJ Acknowledgement of Exhibit K Contractor's Act of Assurance

15. MJ Acknowledgement of Exhibit L Milestone Schedule
16. MS Acknowledgement of Exhibit M Shoring Design
17. MJ Acknowledgement of Exhibit N BABA Exemption
18. MS Acknowledgement of Exhibit O Site Logistics Plan
19. MJ Acknowledgement of Exhibit P Crane Location Plan

Having carefully examined the above referenced Bid Package(s) and all contract documents as prepared by CHC and examined all conditions affecting the work, the undersigned proposes to furnish all work as outlined by said documents for the Lump Sum Price Listed below:

Lump Sum Package Pricing

Total Lump Sum Bid Package (all packages if bidding multiple): \$ Thirty Nine Thousand Two
Hundred and ninety dollars (\$39,290.00)

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation. Bid packages shall be awarded as a complete bid package. Partially priced packages will not be accepted. All Bid Activity ID #'s within a bid package must be priced to be considered the award of the bid package in its entirety.

Package Price Deduct

Deduction amount if bidding multiple packages as if you are awarded all packages:
(Insert \$0 if no deduct is provided)

\$ 0

Performance & Payment Bond

Insert cost for total Performance and Payment Bonds valued at 100% of the Lump Sum Price Above:

\$ 1,080.47

Attachments Required to be Submitted with your Bid

1. Exhibit A - Bid Proposal Sheet
2. Qualifications (if required)
3. Guarantee of Surety from Bonding Company
4. Suggested modifications to CHC Subcontract Terms & Conditions

Crossland Heavy Contractors reserves the right to reject any or all bids or to waive any formalities or irregularities in any bid, and to accept the bid or bids which seem most advantageous to the Owner.

Exhibit A.1 Detailed Price Bid Form(s):

22 Specialties

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities.**

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
I27	PHASE 1 - INFLUENT STR. - FIRE EXTINGUISHER & CABINETS (SUPPLY & INSTALL)	3	EA		\$2525
I28	PHASE 1 - INFLUENT STR. - INTERIOR & EXTERIOR SIGNAGE (SUPPLY & INSTALL)	1	LS		\$500
J26	PHASE 1 - INFLUENT ELEC. BLDG - FIRE EXTINGUISHER & CABINETS (SUPPLY & INSTALL)	1	EA		\$700
J27	PHASE 1 - INFLUENT ELEC. BLDG - INTERIOR & EXTERIOR SIGNAGE (SUPPLY & INSTALL)	1	LS		\$500
AA25	PHASE 2 - EFF PS & ELEC BLDG. - FIRE EXTINGUISHER & CABINETS (SUPPLY & INSTALL)	2	EA		\$1500
AA26	PHASE 2 - EFF PS & ELEC BLDG. - INTERIOR & EXTERIOR SIGNAGE (SUPPLY & INSTALL)	1	LS		\$500
FF15	PHASE 2 - MAINT. BLDG - FIRE EXTINGUISHER & CABINETS SUPPLY & INSTALL	2	EA		\$1500
FF16	PHASE 2 - MAINT. BLDG - INTERIOR & EXTERIOR SIGNAGE SUPPLY & INSTALL	1	LS		\$500
FF17	PHASE 2 - MAINT. BLDG - TOILET & BATH ACCESSORIES SUPPLY & INSTALL	1	LS		\$20,290
II31	PHASE 2 - OPERATIONS BUILDING - FIRE EXTINGUISHER & CABINETS SUPPLY & INSTALL	1	EA		\$700
II32	PHASE 2 - OPERATIONS BUILDING - INTERIOR & EXTERIOR SIGNAGE SUPPLY & INSTALL	1	LS		\$500
II33	PHASE 2 - OPERATIONS BUILDING - TOILET & BATH ACCESSORIES SUPPLY & INSTALL	1	LS		\$6950

ZZ45	BP 22 - SPECIALTIES SUB MOBILIZATION	1	LS		\$2,625
ZZ46	BP 22 - SPECIALTIES SUB BONDING	1	LS		
				Bid Package Total:	\$39,290

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond

Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above:

\$ \$1081.47

Bidder Proposal 23 – Process Equipment Installation

PROJECT:

Bentonville WRRF Improvements
24A03-A

BIDDER:

Crossland Heavy Contractors

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

501 S East Ave
Columbus,KS 66725
P: 6202104064
F:

023 - Process Equipment Installation					
No.	Description	Unit	Qty	Unit Price	Ext Price
I30	PHASE 1 - INFLUENT STR. - GRIT REMOVAL EQUIPMENT 11322	LS	1	\$75,200.00	\$75,200.00
I31	PHASE 1 - INFLUENT STR. - COURSE SCREENING SYSTEM 11331/11333	LS	1	\$33,700.00	\$33,700.00
I32	PHASE 1 - INFLUENT STR. - WEIR/SLIDE GATES INSTALL 11280/11282	EA	11	\$7,500.00	\$82,500.00
I33	PHASE 1 - INFLUENT STR. - BIOTRICKLING FLTR EQUIP. 11350/11355/11356/11357	LS	1	\$36,900.00	\$36,900.00
I34	PHASE 1 - INFLUENT STR. - CHEMICAL FEED INSTALL 11727	LS	1	\$6,800.00	\$6,800.00
I35	PHASE 1 - INFLUENT STR. - CHEMICAL FEED TOTE & DRUM INSTALL 11727	LS	1	\$1,600.00	\$1,600.00
J29	PHASE 1 - INFLUENT ELEC. BLDG - COMPRESSED AIR MIXING SYSTEM INSTALL 11631	LS	1	\$11,000.00	\$11,000.00

L15	PHASE 1 - LIFT STATION NO.4 VLV VAULT & WETWELL - SUBMERSIBLE PUMPS INSTALL 11310	LS	1	\$6,300.00	\$6,300.00
M12	PHASE 2 - WET WEATHER METER VAULT - SUMP PUMP INSTALL	LS	1	\$400.00	\$400.00
N10	PHASE 1 - ANOXIC BASINS - COMPRESSED AIR MIXING SYSTEM INSTALL 11631	LS	1	\$117,900.00	\$117,900.00
N11	PHASE 1 - ANOXIC BASINS - MIXED LIQUOR FERMENTER DEWATERING PUMPS INSTALL (BASE AND RAILS ONLY) 11310.4.06	LS	1	\$3,100.00	\$3,100.00
N12	PHASE 1 - ANOXIC BASINS - FERMENTER FEED PUMP INSTALL 11310	LS	1	\$5,600.00	\$5,600.00
N13	PHASE 1 - RECYCLE PS - RECYCLE PUMP INSTALL 11154	LS	1	\$20,300.00	\$20,300.00
N14	PHASE 1 - RECYCLE PS - PORTABLE DAVIT CRANE INSTALL	LS	1	\$5,900.00	\$5,900.00
N15	PHASE 1 - ANOXIC BASINS - WEIR/SLIDE GATE INSTALL 11280/11282	EA	4	\$8,000.00	\$32,000.00
O9	PHASE 1 - AERATION BASINS - SCUM BAFFLE INSTALL 11366	LS	1	\$25,100.00	\$25,100.00
O11	PHASE 1 - AERATION BASINS - WEIR/SLIDE GATE INSTALL 11280/11282	EA	2	\$3,700.00	\$7,400.00
O12	PHASE 1 - AERATION BASINS - REMOVE EXISTING WEIR PLATE	EA	4	\$47,500.00	\$190,000.00
P15	PHASE 1 - SURFACE WASTING PS - SUBMERSIBLE PUMPS INSTALL 11310	LS	1	\$5,600.00	\$5,600.00
P18	PHASE 1 - SURFACE WASTING PS - SUMP PUMP INSTALL	LS	1	\$400.00	\$400.00
Q13	PHASE 1 - SEC CLAR DIST & RAS PS - WEIR/SLIDE GATE INSTALL 11280/11282	EA	3	\$5,100.00	\$15,300.00
R17	PHASE 2 - SEC CLAR NO.1- CLARIFIER EQUIPMENT REMOVAL & STORAGE	LS	1	\$39,400.00	\$39,400.00
R18	PHASE 2 - SEC CLAR NO.1- CLARIFIER EQUIPMENT COMPONENTS INSTALL 11225/11226	LS	1	\$114,400.00	\$114,400.00
S4	PHASE 1 - SEC CLAR NO.2 - CLARIFIER EQUIPMENT REMOVAL & STORAGE	LS	1	\$20,900.00	\$20,900.00

S5	PHASE 1 - SEC CLAR NO.2 - CLARIFIER EQUIPMENT COMPONENTS INSTALL 11225/11226	LS	1	\$76,600.00	\$76,600.00
T17	PHASE 1 - SEC CLAR NO.3- CLARIFIER EQUIPMENT COMPONENTS INSTALL 11225/11226	LS	1	\$101,900.00	\$101,900.00
U12	PHASE 1 - RAS PS NO.2 - SUBMERSIBLE PUMPS INSTALL 11310	EA	2	\$3,100.00	\$6,200.00
V12	PHASE 1 - RAS PS FLOW METER VAULT NO.2 - SUMP PUMP INSTALL	LS	1	\$400.00	\$400.00
W12	PHASE 1 - WASTING METER VAULT - SUMP PUMP INSTALL	LS	1	\$400.00	\$400.00
Y4	PHASE 1 - EX WAS PS - SET & STORE SPARE WAS PUMP	LS	1	\$3,100.00	\$3,100.00
Z15	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - CLOTH MEDIA FILTER EQUIPMENT INSTALL 11243	EA	4	\$9,800.00	\$39,200.00
Z16	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - UV & WEIR GATE EQUIPMENT INSTALL 11260/11280/11282	LS	1	\$34,900.00	\$34,900.00
Z17	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PARSHALL FLUME EQUIPMENT INSTALL 11207	LS	1	\$8,800.00	\$8,800.00
Z18	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - BLOWER EQUIPMENT INSTALL 11370	EA	3	\$3,600.00	\$10,800.00
Z19	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - COARSE BUBBLE DIFFUSED AERATION INSTALL 11377	LS	1	\$17,800.00	\$17,800.00
Z20	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - WEIR/SLIDE GATES INSTALL 11280/11282	EA	12	\$5,700.00	\$68,400.00
Z21	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SAMPLING EQUIPMENT INSTALL 13121	LS	1	\$7,100.00	\$7,100.00
AA27	PHASE 2 - EFF PS & ELEC BLDG. - VERTICAL TURBINE PUMPS EQUIPMENT INSTALL 11215	LS	1	\$43,700.00	\$43,700.00
BB12	PHASE 2 - BLOWER BUILDING VALVE VAULT - SUMP PUMP INSTALL	LS	1	\$400.00	\$400.00

DD12	PHASE 2 - DIGESTER NO. 4 VALVE VAULT - SUMP PUMP INSTALL	LS	1	\$400.00	\$400.00
OO12	PHASE 1 - EX RAS PUMP STATION NO. 1 METER VAULT NO. 1 & NO. 2 – SUMP PUMP INSTALL	LS	1	\$800.00	\$800.00
ZZ47	BP 23 - PROCESS EQUIPMENT SUB MOBILIZATION	LS	1	\$60,000.00	\$60,000.00
ZZ48	BP 23 - PROCESS EQUIPMENT SUB BONDING	LS	1	\$0.00	\$0.00
					Subtotal: \$1,338,600.00

Bidder Proposal 24 – Exterior Cantilevered Canopies

Exhibit A - Bid Proposal Form

Bid Package(s) 24 Exterior Cantilevered Canopies

List the number and name of each bid package you are bidding

Firm STI Consulting LLC (STI Metal Fab)

Address 2275 Ford Avenue

City, State ZIP Springdale, AR 72764

Email alex@stimetalfab.com **Phone** 479-361-8973

Contact Name Alex Edmisten

Title Estimator

Date 05/21/2025

Deliver Bid to: Civcast USA

Please initial the following items:

1. ✓ Acknowledgement of Addenda: 1 thru 4
2. ✓ Guarantee of Surety (attach proof of ability to provide 100% Payment and Performance Bonds)
3. ✓ Bidder confirms that it maintains in current good standing all licenses necessary to complete the work in the state in which the project resides
4. ✓ State Contractor's License Number: 0346250526
Bid Validity – Bidder confirms the proposal is firm and not subject to escalation for a period of 90 days from the Proposal Due Date
5. ✓ Acknowledgement of Exhibit B General Requirements
6. ✓ Acknowledgement of Exhibit C Methods of Measurement
7. ✓ Acknowledgement of Exhibit D CHC Example Subcontract
8. ✓ Acknowledgement of Exhibit E Technical Specifications
9. ✓ Acknowledgement of Exhibit F Project Drawings
10. ✓ Acknowledgement of Exhibit G Geotechnical Report
11. ✓ Acknowledgement of Exhibit H Tax Exemption Certificate
12. ✓ Acknowledgement of Exhibit I Restriction of Boycott of Israel Certification
13. ✓ Acknowledgement of Exhibit J Anti-Collusion & Debarment Certification
14. ✓ Acknowledgement of Exhibit K Contractor's Act of Assurance

15. ☒ Acknowledgement of Exhibit L Milestone Schedule
16. ☒ Acknowledgement of Exhibit M Shoring Design
17. ☒ Acknowledgement of Exhibit N BABA Exemption
18. ☒ Acknowledgement of Exhibit O Site Logistics Plan
19. ☒ Acknowledgement of Exhibit P Crane Location Plan

Having carefully examined the above referenced Bid Package(s) and all contract documents as prepared by CHC and examined all conditions affecting the work, the undersigned proposes to furnish all work as outlined by said documents for the Lump Sum Price Listed below:

Lump Sum Package Pricing

Total Lump Sum Bid Package (all packages if bidding multiple): \$ 36,432.00

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation. Bid packages shall be awarded as a complete bid package. Partially priced packages will not be accepted. All Bid Activity ID #'s within a bid package must be priced to be considered the award of the bid package in its entirety.

Package Price Deduct

Deduction amount if bidding multiple packages as if you are awarded all packages:
(Insert \$0 if no deduct is provided)

\$ _____

Performance & Payment Bond

Insert cost for total Performance and Payment Bonds valued at 100% of the Lump Sum Price Above:

\$ 432.00

Attachments Required to be Submitted with your Bid

1. Exhibit A - Bid Proposal Sheet
2. Qualifications (if required)
3. Guarantee of Surety from Bonding Company
4. Suggested modifications to CHC Subcontract Terms & Conditions

Crossland Heavy Contractors reserves the right to reject any or all bids or to waive any formalities or irregularities in any bid, and to accept the bid or bids which seem most advantageous to the Owner.

Exhibit A.1 Detailed Price Bid Form(s):

24 Exterior Cantilevered Canopies

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities.**

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
I29	PHASE 1 - INFLUENT STR. - EXTERIOR CANTILEVERED CANOPIES	6	EA	2,183.33	13,100
J28	PHASE 1 - INFLUENT ELEC. BLDG - EXTERIOR CANTILEVERED CANOPIES	3	EA	2,566.67	7,700.00
AA24	PHASE 2 - EFF PS & ELEC BLDG. - EXTERIOR CANTILEVERED CANOPIES	4	EA	3,500.00	14,000.00
ZZ49	BP 24 - EXTERIOR CANTILEVERED CANOPIES SUB MOBILIZATION	1	LS	1,200.00	1,200.00
ZZ50	BP 24 - EXTERIOR CANTILEVERED CANOPIES SUB BONDING	1	LS	432.00	432.00
				Bid Package Total:	36,432.00

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond

Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above:

\$ 432.00

Bidder Proposal 25 - Electrical

PROJECT:

Bentonville WRRF Improvements
24A03-A

BIDDER:

Oil Capital Electric

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

3837 W Vancouver St
Broken Arrow,OK 74012
P: 479-361-9833
F:

Exhibit A.1 Detailed Price Bid Form(s):

25 Electrical

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities. **

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
C22	PHASE 1 - GENERAL SITEWORK - SITE ELECTRICAL & DUCTBANK	1	LS	\$1,625,000.00	\$1,625,000.00
I40	PHASE 1 - INFLUENT STR. - ELECTRICAL	1	LS	\$591,000.00	\$591,000.00
J32	PHASE 1 - INFLUENT ELEC. BLDG - ELECTRICAL	1	LS	\$511,000.00	\$511,000.00
K11	PHASE 1 - PUMPED INFLUENT METER VAULT - ELECTRICAL	1	LS	\$8,700.00	\$8,700.00
L17	PHASE 1 - LIFT STATION NO.4 VLV VAULT & WETWELL - ELECTRICAL	1	LS	\$26,900.00	\$26,900.00
MM6	PHASE 1 - SITE ELECTRICAL – MEDIUM VOLTAGE SITE ELECTRICAL & DUCTBANKS	1	LS	\$744,500.00	\$744,500.00
M11	PHASE 2 - WET WEATHER METER VAULT - ELECTRICAL	1	LS	\$2,400.00	\$2,400.00
N18	PHASE 1 - ANOXIC BASINS & INTERNAL RECYCLE PS - ELECTRICAL	1	LS	\$162,000.00	\$162,000.00
O14	PHASE 1 - AERATION BASINS - ELECTRICAL	1	LS	\$345,000.00	\$345,000.00
P17	PHASE 1 - SURFACE WASTING PS - ELECTRICAL	1	LS	\$16,800.00	\$16,800.00
Q15	PHASE 1 - SEC CLAR DIST & RAS PS - ELECTRICAL	1	LS	\$44,000.00	\$44,000.00
R20	PHASE 2 - SEC CLAR NO.1- ELECTRICAL	1	LS	\$4,300.00	\$4,300.00
S7	PHASE 1 - SEC CLAR NO.2 - ELECTRICAL	1	LS	\$4,300.00	\$4,300.00
T19	PHASE 1 - SEC CLAR NO.3- ELECTRICAL	1	LS	\$4,400.00	\$4,400.00
U14	PHASE 1 - RAS PS NO.2 - ELECTRICAL	1	LS	\$24,900.00	\$24,900.00
V11	PHASE 1 - RAS PS NO.2 METER VAULT- ELECTRICAL	1	LS	\$2,300.00	\$2,300.00
W11	PHASE 1 - WASTING METER VAULT- ELECTRICAL	1	LS	\$5,500.00	\$5,500.00

Y3	PHASE 1 - EX WAS PS - ELECTRICAL	1	LS	\$99,000.00	\$99,000.00
Z24	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - ELECTRICAL	1	LS	\$301,000.00	\$301,000.00
AA31	PHASE 2 - EFF PS & ELEC BLDG. - ELECTRICAL	1	LS	\$305,060.00	\$305,060.00
BB11	PHASE 2 - BLWR BLDG VALVE VAULT - ELECTRICAL	1	LS	\$3,700.00	\$3,700.00
DD11	PHASE 2 - DIG. NO. 4 VALVE VAULT - ELECTRICAL	1	LS	\$3,500.00	\$3,500.00
FF22	PHASE 2 - MAINT. BLDG - ELECTRICAL	1	LS	\$360,000.00	\$360,000.00
II7	PHASE 2 - OPERATIONS BUILDING - ELECTRICAL DEMO	1	LS	\$19,100.00	\$19,100.00
II40	PHASE 2 - OPERATIONS BUILDING - ELECTRICAL	1	LS	\$173,200.00	\$173,200.00
JJ4	PHASE 2 - SOUTH GENERATOR - GENERATOR SUPPLY & INSTALL	1	LS	\$374,000.00	\$374,000.00
KK4	PHASE 1 - NORTH GENERATOR - GENERATOR SUPPLY & INSTALL	1	LS	\$549,000.00	\$549,000.00
MM2	PHASE 1 - ELECTRICAL - ELECTRICAL GEAR (MATERIAL ONLY)	1	LS	\$1,259,000.00	\$1,259,000.00
MM3	PHASE 1 - ELECTRICAL - SITE SECURITY	1	LS	\$4,200.00	\$4,200.00
MM4	PHASE 1 - ELECTRICAL - TEMPORARY FOR CONSTRUCTION PHASING	1	LS	\$82,000.00	\$82,000.00
MM5	PHASE 1 - SITE ELECTRICAL DEMO	1	LS	\$129,100.00	\$129,100.00
OO11	PHASE 1 - EX. RAS PS NO. 1 METER VAULT NO.1 & NO.2 - ELECTRICAL	1	LS	\$4,100.00	\$4,100.00
PP9	PHASE 1 - 8" METER VAULT & RPZ - ELECTRICAL	1	LS	\$5,900.00	\$5,900.00
ZZ51	BP 25 - ELECTRICAL SUB MOBILIZATION	1	LS	\$415,000.00	\$415,000.00
ZZ52	BP 25 - ELECTRICAL SUB BONDING	1	LS	\$62,000.00	\$62,000.00
				Bid Package Total:	\$8,271,860.00



MAY 20, 2025

BENTONVILLE WATER RESOURCE RECOVERY FACILITY IMPROVEMENTS

CLARIFICATIONS TO BID

- Demo of pads, bases and foundations for existing electrical equipment is not included
- Expense for dumpsters for demo material and construction materials is not included, demolished material to be placed in dumpsters provided on site by others
- All formed concrete is excluded from our bid. (concrete pads, transformer pads, housekeeping pads, pole bases).
- Installation and termination of instrumentation is specified in Division 13 and is not included in our proposal.
- Local control stations and local control panels are to be provided with equipment packages or by I&C Contractor and are not included in our proposal.
- Thermostats for HVAC equipment to be provided by others.
- Structures scheduled for complete demo will be electrically “made safe” and have any electrical equipment shown to be turned over to owner removed. All other electrical (conduit, wire, etc.) materials will remain to be demolished with the structure.
- Removal and replacement of fence for installation of underground electrical is not included in our scope or pricing.
- Removal/replacement of rip rap stone for installation underground electrical is excluded.
- Clearing of trees and vegetation and leveling of path along hillside for installation of primary at northwest edge of site is excluded.
- Site security consists of raceways only, all equipment to be furnished and installed by Division 13 contractor.
- Seeding and sod replacement for underground electrical installation has not been included.
- Patching/replacement of asphalt and concrete required after electrical installation is excluded.
- Bid documents did not have any requirements for special systems such as Fire Alarm, Lightning Protection, Access Control, etc. Provisions for special systems not included in our proposal.

OCE to provide all raceways and installation of CAT 6 cabling for the project including site security. Site security includes 4 camera locations.

Bidder Proposal 26 – Instrumentation & Controls

PROJECT:

Bentonville WRRF Improvements
24A03-A

BIDDER:

RLC Controls, Inc.

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

8115 Hicks Hollow
McKinney, TX 75071
P: 972-542-7375
F: 214-733-8254

Exhibit A.1 Detailed Price Bid Form(s):

26 Instrumentation & Controls

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities.**

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price	
NN1	PHASE 1 - INSTRUMENTATION & CONTROLS - INSTRUMENTATION & METERS (SUPPLY, INSTALL, TERMINATE)	1	LS	1	\$820,000.00	\$814,718
NN3	PHASE 1 - INSTRUMENTATION & CONTROLS - SCADA CONTROL PANELS (SUPPLY, INSTALL, TERMINATE)	1	LS	1	\$535,000.00	
ZZ53	BP 26 - INSTRUMENTATION SUB MOBILIZATION	1	LS	1	\$0.00	
ZZ54	BP 26 - INSTRUMENTATION SUB BONDING 1.82%	1	LS	1	\$24,650.00	\$24,565
Bid Package Total:					\$1,379,650.00	\$1,374,283

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond

Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above:

\$ ~~\$24,650.00~~ \$24,565

Experience Requirements

The bidding Instrumentation and Controls contractor must show previous experience and references of (5) projects of similar size and bid value. The projects of reference must be of water and wastewater experience.

Bidder Proposal 27 – HVAC

PROJECT:

Bentonville WRRF Improvements
24A03-A

BIDDER:

Comfort Systems USA, Arkansas Inc.

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

116 Commercial Ave
Lowell,AR 72745
P: 5015391757
F:

Exhibit A.1 Detailed Price Bid Form(s):

27 HVAC

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities.**

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
I38	PHASE 1 - INFLUENT STR. - HVAC	1	LS		779,936
I39	PHASE 1 - INFLUENT STR. - MECHANICAL LOUVERS	1	LS		3,000
J31	PHASE 1 - INFLUENT ELEC. BLDG - HVAC	1	LS		201,506
AA30	PHASE 2 - EFF PS & ELEC BLDG. - HVAC	1	LS		524,365
FF21	PHASE 2 - MAINT. BLDG - HVAC	1	LS		463,286
II5	PHASE 2 - OPERATIONS BUILDING - HVAC DEMO	1	LS		50,028
II39	PHASE 2 - OPERATIONS BUILDING - HVAC	1	LS		750,015
ZZ55	BP 27 - HVAC SUB MOBILIZATION	1	LS		70,000
ZZ56	BP 27 - HVAC SUB BONDING	1	LS		11,369
				Bid Package Total:	2,853,532

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond

Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above:

\$ 11,414

Bidder Proposal 28 – Plumbing

Exhibit A.1 Detailed Price Bid Form(s):

28 Plumbing

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities.**

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
I37	PHASE 1 - INFLUENT STR. - PLUMBING	1	LS		\$ 300,000.00
AA29	PHASE 2 - EFF PS & ELEC BLDG. - PLUMBING	1	LS		\$ 150,000.00
FF20	PHASE 2 - MAINT. BLDG - PLUMBING	1	LS		\$ 325,000.00
II6	PHASE 2 - OPERATIONS BUILDING - PLUMBING DEMO	1	LS		\$ 15,000.00
II38	PHASE 2 - OPERATIONS BUILDING - PLUMBING	1	LS		\$ 335,000.00
ZZ57	BP 28 - PLUMBING SUB MOBILIZATION	1	LS		\$ 24,288.00
ZZ58	BP 28 - PLUMBING SUB BONDING	1	LS		
				Bid Package Total:	\$ 1,149,288.00

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond

Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above:

\$ \$ 45,971.52

Bidder Proposal 29 – Process Piping

PROJECT:

Bentonville WRRF Improvements
24A03-A

BIDDER:

Crossland Heavy Contractors

TOTAL BID:**COMPLETION TIME:**

Not Required

BIDDER INFO:

501 S East Ave
Columbus,KS 66725
P: 6202104064
F:

029 - Process Piping

No.	Description	Unit	Qty	Unit Price	Ext Price
I36	PHASE 1 - INFLUENT STR. - PROCESS PIPE, SUPPORTS, & VALVES	LS	1	\$2,105,000.00	\$2,105,000.00
J30	PHASE 1 - INFLUENT ELEC. BLDG - PROCESS PIPE, SUPPORTS, & VALVES	LS	1	\$138,000.00	\$138,000.00
K10	PHASE 1 - PUMPED INFLUENT METER VAULT - PROCESS PIPE, SUPPORTS, & VALVES	LS	1	\$96,600.00	\$96,600.00
L16	PHASE 1 - LIFT STATION NO.4 VLV VAULT & WETWELL - PROCESS PIPE, SUPPORTS, & VALVES	LS	1	\$88,600.00	\$88,600.00
M10	PHASE 2 - WET WEATHER METER VAULT - PROCESS PIPE, SUPPORTS, & VALVES	LS	1	\$111,000.00	\$111,000.00
N16	PHASE 1 - ANOXIC BASINS - PROCESS PIPE, SUPPORTS, & VALVES	LS	1	\$1,843,000.00	\$1,843,000.00
N17	PHASE 1 - RECYCLE PS - PROCESS PIPE, SUPPORTS, & VAVLES	LS	1	\$220,000.00	\$220,000.00
P16	PHASE 1 - SURFACE WASTING PS - PROCESS PIPE, SUPPORTS, & VALVES	LS	1	\$54,000.00	\$54,000.00

Q14	PHASE 1 - SEC CLAR DIST & RAS PS - PROCESS PIPE, SUPPORTS, & VALVES	LS	1	\$136,500.00	\$136,500.00
R19	PHASE 2 - SEC CLAR NO.1- PROCESS PIPE, SUPPORTS, & VALVES	LS	1	\$54,000.00	\$54,000.00
S6	PHASE 1 - SEC CLAR NO.2 - PROCESS PIPE, SUPPORTS, & VALVES	LS	1	\$13,000.00	\$13,000.00
T18	PHASE 1 - SEC CLAR NO.3- PROCESS PIPE, SUPPORTS, & VALVES	LS	1	\$54,500.00	\$54,500.00
U13	PHASE 1 - RAS PS NO.2 - PROCESS PIPE, SUPPORTS, & VALVES	LS	1	\$237,000.00	\$237,000.00
V10	PHASE 1 - RAS PS NO.2 METER VAULT- PROCESS PIPE, SUPPORTS, & VALVES	LS	1	\$23,500.00	\$23,500.00
W10	PHASE 1 - WASTING METER VAULT- PROCESS PIPE, SUPPORTS, & VALVES	LS	1	\$31,500.00	\$31,500.00
Y2	PHASE 1 - EX WAS PS - PROCESS PIPE, SUPPORTS, & VALVES	LS	1	\$31,000.00	\$31,000.00
Z23	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PROCESS PIPE, SUPPORTS, & VALVES	LS	1	\$652,500.00	\$652,500.00
AA28	PHASE 2 - EFF PS & ELEC BLDG. - PROCESS PIPE, SUPPORTS, & VALVES	LS	1	\$1,230,000.00	\$1,230,000.00
BB10	PHASE 2 - BLWR BLDG VALVE VAULT - PROCESS PIPE, SUPPORTS, & VALVES	LS	1	\$99,000.00	\$99,000.00
CC10	PHASE 2 - DIG. NO. 4 & 5 VALVE VAULT - PROCESS PIPE, SUPPORTS, & VALVES	LS	1	\$90,500.00	\$90,500.00
DD10	PHASE 2 - DIG. NO. 4 VALVE VAULT - PROCESS PIPE, SUPPORTS, & VALVES	LS	1	\$48,000.00	\$48,000.00
EE10	PHASE 2 - DIG. NO. 5 VALVE VAULT - PROCESS PIPE, SUPPORTS, & VALVES	LS	1	\$45,000.00	\$45,000.00
OO10	PHASE 1 - EX. RAS PS NO. 1 METER VAULT NO.1 & NO.2 - PROCESS PIPE, SUPPORTS, & VALVES	LS	1	\$43,500.00	\$43,500.00
ZZ59	BP 29 - PROCESS PIPING SUB MOBILIZATION	LS	1	\$375,000.00	\$375,000.00
ZZ60	BP 29 - PROCESS PIPING SUB BONDING	LS	1	\$0.00	\$0.00
Subtotal: \$7,820,700.00					

Bidder Proposal 30 – Millwork/Casework

PROJECT:

Bentonville WRRF Improvements
24A03-A

BIDDER:

Missco Interior Concepts

TOTAL BID:

COMPLETION TIME:

Not Required

BIDDER INFO:

1271 Stubbs Road
Terry,MS 39170
P: 601 622 7213
F:

030 - Millwork/Casework					
No.	Description	Unit	Qty	Unit Price	Ext Price
FF11	PHASE 2 - MAINT. BLDG - WINDOW SILLS	LS	1	\$1,950.00	\$1,950.00
FF18	PHASE 2 - MAINT. BLDG - MILLWORK/CASEWORK	LS	1	\$17,498.00	\$17,498.00
II27	PHASE 2 - OPERATIONS BUILDING - WINDOW SILLS	LS	1	\$1,950.00	\$1,950.00
II36	PHASE 2 - OPERATIONS BUILDING - LABORATORY MILLWORK/CASEWORK & EQUIPMENT	LS	1	\$141,038.00	\$141,038.00
ZZ65	BP 30 - LABORATORY MILLWORK/CASEWORK SUB MOBILIZATION	LS	1	\$0.00	\$0.00
ZZ66	BP 30 - LABORATORY MILLWORK/CASEWORK SUB BONDING	LS	1	\$0.00	\$0.00
					Subtotal: \$162,436.00

Bidder Proposal 31 – PEMB Install

Exhibit A - Bid Proposal Form

Bid Package(s) 31

List the number and name of each bid package you are bidding

Firm Crossland Construction Company, Inc.

Address 833 S. East Avenue

City, State ZIP Columbus, KS 66725

Email bid@crossland.com **Phone** 620.429.1414

Contact Name Aaron Westervelt

Title Estimator

Date ~~05/20/25~~ 06/04/25

Deliver Bid to: Civcast USA

Please initial the following items:

1. IC Acknowledgement of Addenda: 1 thru 4
2. IC Guarantee of Surety (attach proof of ability to provide 100% Payment and Performance Bonds)
3. IC Bidder confirms that it maintains in current good standing all licenses necessary to complete the work in the state in which the project resides
State Contractor's License Number: 0019620226
4. IC Bid Validity – Bidder confirms the proposal is firm and not subject to escalation for a period of 90 days from the Proposal Due Date
5. IC Acknowledgement of Exhibit B General Requirements
6. IC Acknowledgement of Exhibit C Methods of Measurement
7. IC Acknowledgement of Exhibit D CHC Example Subcontract
8. IC Acknowledgement of Exhibit E Technical Specifications
9. IC Acknowledgement of Exhibit F Project Drawings
10. IC Acknowledgement of Exhibit G Geotechnical Report
11. IC Acknowledgement of Exhibit H Tax Exemption Certificate
12. IC Acknowledgement of Exhibit I Restriction of Boycott of Israel Certification
13. IC Acknowledgement of Exhibit J Anti-Collusion & Debarment Certification
14. IC Acknowledgement of Exhibit K Contractor's Act of Assurance

Exhibit A.1 Detailed Price Bid Form(s):

31 PEMB Install

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities.**

Bid Item No.	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
Z12	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - PEMB CANOPY STRUCTURE INSTALL	1	LS	\$193,000	\$193,000
FF19	PHASE 2 - MAINT. BLDG - PEMB INSTALL			\$192,000	\$192,000
II15	PHASE 2 - OPERATIONS BUILDING - PEMB CANOPY INSTALL	1	LS	\$39,900	\$39,900
ZZ67	BP 31 - PEMB INSTALL SUB MOBILIZATION	1	LS	\$17,000	\$17,000
ZZ68	BP 31 - PEMB INSTALL SUB BONDING	1	LS	\$0	\$0
				Bid Package Total:	\$441,900

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond

Insert Cost for Separate Performance and Payment Bonds valued at 100% of the Bid Package Total Above:

\$ 4,400

Bidder Proposal 34 – Shoring Systems

PROJECT:

Bentonville WRRF Improvements

24A03-A

BIDDER:

FOUNDATION SPECIALTIES GEOSTRUCTURAL CONSTRUCTION

TOTAL BID:**COMPLETION TIME:**

Not Required

BIDDER INFO:

881 HATCHER RD

SPRINGDALE,AR 72764

P: 1-479-263-2969

F:

Exhibit A.1 Detailed Price Bid Form(s):

****PACKAGE PRICE BASED ON PRELIMINARY REVISED 24-0729B-R1 DRAWINGS PROVIDED BY D.H. CHARLES VIA EMAIL ON 5/15/25****

34 Shoring Systems

** Provided quantities are for reference only. Unit Price and Extended Price shall reflect bidder's generated quantities.**

Bid Item N	Bid Package Description	Quantity	UOM	Unit Price	Extended Price
R19	PHASE 1 - SECONDARY CLAR. NO.1 - SHORING SYSTEM	1	LS	805,000.00	805,000.00
	PHASE 1 - SECONDARY CLAR. NO.1 - SHORING SYSTEM (DEDUCTIVE ALTERNATE)	1	LS	NO BID	NO BID
T18	PHASE 1 - SECONDARY CLAR. NO.3 - SHORING SYSTEM	1	LS	1,350,000.00	1,350,000.00
	PHASE 1 - SECONDARY CLAR. NO.3 - SHORING SYSTEM (DEDUCTIVE ALTERNATE)	1	LS	NO BID	NO BID
Z31	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SHORING SYSTEM	1	LS	1,110,000.00	1,110,000.00
	PHASE 2 - TER. TRTMNT, UV, POST AERATION, P FLUME - SHORING SYSTEM (DEDUCTIVE ALTERNATE)	1	LS	NO BID	NO BID
AA33	PHASE 2 - EFFLUENT PS & ELECTRIC BDLG. - SHORING SYSTEM	1	LS	940,000.00	940,000.00
	PHASE 2 - EFFLUENT PS & ELECTRIC BDLG. - SHORING SYSTEM (DEDUCTIVE ALTERNATE)	1	LS	NO BID	NO BID
ZZ23	BP 34 - SUBSURFACE MODIFICATIONS SUB MOBILIZATION	1	LS	260,000.00	260,000.00
ZZ24	BP 34 - SUBSURFACE MODIFICATIONS SUB BONDING	1	LS	0.00	0.00
				Bid Package Total:	4,465,000.00

The Total Firm Lump Sum Price stated above includes the cost of all the Work which is required or implied by the RFP documents, or which may be inferred therefrom, and which is customarily provided in furnishing a complete and finished work of its kind. Further, any and all alterations, modifications, and adjustments to the Work, which are reasonably foreseeable or customarily encountered in providing and installing equipment, material, and services of the kind required by the resultant Subcontract, will be performed without additional compensation.

Performance and Payment Bond

CPM Schedule

