



**REGIONAL WATER RESOURCE AGENCY
MAX RHOADS WATER RECLAMATION FACILITY IMPROVEMENTS
BID TABULATION**

Tabulation of Bids Received: **October 20, 2022**

Prepared By: Charlie Dill, E.I.

CONTRACTORS:	Engineer's Estimate	Bowen Engineering Corp 233 SE 3rd Street Indianapolis, IN 46260 317-576-8796
Bid Bond (EJCDC C-430)		yes
Bidder Qualification Statement with Supporting Data (EJCDC C-451)		yes
Contractors Bid (EJCDC C-410) and Bid Schedule – Completely Executed and Signed		yes
Acknowledgment of Addenda Received (3)		yes
Acknowledgment of Download Files		yes
Anti-Collusion Affidavit and Proposer's Certification		yes
Owner Pre-Selected Equipment Acknowledgement Form		yes
Project Allowances Form		yes
Financial Statement for Bidders – Completely Signed and Executed		yes
Indemnity Agreement		yes
Bidder's Exceptions, Conflicts and Clarifications		yes (exceptions noted, no items contradicting scope of work)
Vendor's Statement Pursuant to KRS 45A.343 and KRS 45A.395		yes
Required Affidavit for Bidders, Offerors and Contractors Claiming Qualified Bidder Status, if applicable		NA
Certificate of Liability Insurance		yes

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BASE BID ITEMS

Item #	Description	Qty	Unit	Total	Total
1A	Max Rhoads Wastewater Treatment Plant Improvements (All work required per design documents not part of Tertiary Filters, BNR, or Turbo Blowers which are to be broken out below and not part of a Mandatory Alternate)	1	LS	\$ 9,053,177.00	\$ 25,082,967.00
1B	All sales tax for materials and equipment (excluding all sales tax noted in 2C, 3C, and 4C) for base bid improvements.	1	LS	\$ 470,192.80	\$ 775,059.00
2A	Owner Pre-select item: Kruger Tertiary Filters	1	LS	\$ 1,679,233.00	\$ 1,679,233.00
2B	Tertiary Filters Installation (including labor, markup, receiving, warehousing, materials, supplies, and other related costs.)	1	LS	\$ 4,139,902.17	\$ 1,337,077.00
2C	Sales tax for all equipment and materials included in items 2A and 2B.	1	LS	\$ 166,830.00	\$ 135,142.00
3A	Owner Pre-select item: BNR Turbo Blowers	1	LS	\$ 428,520.00	\$ 428,520.00
3B	BNR Turbo Blowers Installation (including labor, markup, receiving, warehousing, materials, supplies, and other related costs.)	1	LS	\$ 3,129,412.78	\$ 539,036.00
3C	Sales tax for all equipment and materials included in items 3A and 3B.	1	LS	\$ 42,000.31	\$ 46,639.00
4A	Owner Pre-select item: Xylem Sanitaire BNR System	1	LS	\$ 1,322,621.00	\$ 1,322,621.00
4B	BNR System Installation (including labor, markup, receiving, warehousing, materials, supplies, and other related costs.)	1	LS	\$ 8,356,791.22	\$ 389,356.00
4C	Sales tax for all equipment and materials included in items 4A and 4B.	1	LS	\$ 288,763.09	\$ 84,540.00
5	Total Sum of Items 1 through 5 Totals Column from Project Allowances Form	1	LS	\$ 1,460,180.63	\$ 1,522,127.50 [1]
TOTAL BASE BID ITEMS				\$ 30,537,624.00	\$ 33,342,317.50 [2]

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MANDATORY ADDITIVE ALTERNATE BID ITEMS

Item #	Description	Qty	Unit	Total	Total
A1.a	Turbo Blower (Equipment only)	1	LS	\$ 131,049.00	\$ 131,049.00
A1.b	Turbo Blower Installation (including labor, markup, receiving, warehousing, materials, supplies, and other related costs.)	1	LS	\$ 224,128.00	\$ 274,013.00
A1.c	Sales tax for all equipment and materials included in items A1.a and A1.b.	1	LS	\$ 10,677.68	\$ 15,846.00
A2.a	Screw Press, sludge pump, chemical feed, related pipes, and mezzanine	1	LS	\$ 725,000.00	\$ 916,955.00
A2.b	Third Screw Press Installation (including ancillary items (sludge pump, mezzanine, polymer feed), labor, markup, receiving, warehousing, materials, supplies, and other related costs.)	1	LS	\$ 1,200,454.00	\$ 125,907.00
A2.c	Sales tax for all equipment and materials included in items A2.a and A2.b.	1	LS	\$ 53,191.84	\$ 52,499.00 [3]
A3.a	Clarifier Equipment	1	LS	\$ 830,500.00	\$ 1,125,754.00
A3.b	Clarifier Rehabilitation Install (including labor, markup, receiving, warehousing, materials, supplies, and other related costs.)	1	LS	\$ 1,531,400.00	\$ 294,902.00
A3.c	Sales tax for all equipment and materials included in items A3.a and A3.b.	1	LS	\$ 52,200.73	\$ 65,524.00
A4.a	Septic Receiving Station	1	LS	\$ 160,000.00	\$ 211,046.00
A4.b	Septic Receiving Station Installation (including labor, markup, receiving, warehousing, materials, supplies, and other related costs.)	1	LS	\$ 371,330.00	\$ 31,645.00
A4.c	Sales tax for all equipment and materials included in items A4.a and A4.b.	1	LS	\$ 15,850.88	\$ 12,982.00
A.5.a	Kruger - One complete set of Tertiary Filter Replacement Media	1	LS	\$ 91,140.00	\$ 91,140.00
A.5.b	Sales tax for A.5.a	1	LS	\$ 5,468.40	\$ 5,468.40
A.6.a	Xylem Sanitaire BNR System second year of warranty and site visit inclusive of all travel expenses	1	LS	\$ 9,867.00	\$ 9,867.00
A.6.b	Sales tax for A.6.a	1	LS	\$ 592.02	\$ 592.02

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A.7.a	Silane Sealer as required for EQ Tank	1	LS		\$ 23,342.00
A.7.b	Installation of Silane Sealer in the EQ Tank	1	LS		\$ 11,308.00
A.7.c	Sales tax for A.7.a	1	LS		\$ 1,334.00
A.8.a	Silane Sealer as required for Tertiary Filter Tanks	1	LS		\$ 14,953.00
A.8.b	Installation of Silane Sealer in the Tertiary Filter Tanks	1	LS		\$ 7,905.00
A.8.c	Sales tax for A.8.a	1	LS		\$ 854.00
A.9.a	TechCrete Waterproofing as required for the Thickened Sludge Tank	1	LS		\$ 37,380.00
A.9.b	Installation of TechCrete Waterproofing for the Thickened Sludge Tank	1	LS		\$ 20,462.00
A.9.c	Sales tax for A.9.a	1	LS		\$ 2,136.00
A.10.a	Stucco system as specified for the EQ Tank	1	LS		\$ 91,161.00
A.10.b	Installation of Aesthetic Stucco system for the EQ Tank	1	LS		\$ 60,774.00
A.10.c	Sales tax for A.10.a	1	LS		\$ 5,209.00

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A.11.a	Epoxy Coating system as specified for the EQ Tank	1	LS		\$ 205,527.00
A.11.b	Installation of Epoxy Coating of the Interior of the EQ Tank	1	LS		\$ 102,764.00
A.11.c	Sales tax for A.11.a	1	LS		\$ 11,744.00
TOTAL MANDATORY ADDITIVE ALTERNATE BID ITEMS				\$ 5,412,849.55	\$ 3,962,042.42 [4]

TOTAL BASE BID PLUS ALL MANDATORY ADDITIVE ALTERNATE BID ITEMS	\$ 35,950,473.55	\$ 37,304,359.92 [5]
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[1] Contractor wrote in on allowanvce form Item #3, \$493,700 when the actual value is \$493,710. This changed the value for Bid Schedule Item #5 from \$1,522,117 to \$1,522,127

[2] The error in note [1] changed the Contractor provided value of \$33,342,307 to \$33,342,318

[3] The written value and numeric value did not match. The superceding written value is \$52,499

[4] The error in note [3] and an addition error changed the Contractor provided value of \$3,961,933 to \$3,962,042

[5] The errors noted above changed the Contractor provided value of \$37,304,300 to \$37,304,360

Certified By: 

Christopher Limcaco, P.E.

Kentucky Registered P.E. No. 23867

Date: October 24, 2022

