SAPULPA MUNICIPAL AUTHORITY

TRUST PROCEEDINGS Meeting of April 6, 2020

The Board of Trustees of the Sapulpa Municipal Trust Authority met in regular session Monday, April 6, 2020, at 7:00 o'clock P.M. in the City Hall Council Chambers, 425 East Dewey Avenue, Sapulpa, Oklahoma.

Present: Louis Martin, Jr., Chairman Pro Tem

Marty Cummins, Vice-Chairman Pro Tem

John Anderson, Trustee Bruce Bledsoe, Trustee Wes Galloway, Trustee Carla Gunn, Trustee

Craig Henderson, Trustee

Hugo Naifeh, Trustee John Suggs, Trustee

Absent: Vickie Beyer, Trustee

Staff Trust Manager Joan Riley; Trust Treasurer Pam Vann; Present: Trust Attorney David Widdoes; Secretary Shirley Burzio

1. NOTICE OF TELECONFERENCE PARTICIPATION:

A. The following Trustees remotely appeared and participated in the regular meeting by telephonic connection:

Marty Cummins, Carla Gunn, John Suggs.

- **B.** All Municipal Authority members may choose to appear physically and participate in the meeting at the City Council chambers if desired.
- C. The meeting was open and accessible to the public by telephonic connection at #1-346-248-7799; Meeting ID: 460 229 466. In addition, the meeting was open and accessible for public participation by on site appearance at the Sapulpa City Council Chamber, at 425 E Dewey Avenue, Sapulpa, Oklahoma.

2. MINUTES, CONSENT ITEMS AND ADMINISTRATION.

- **A.** Consider approving the minutes of the March 16, 2020, regular municipal authority meeting.
- **B.** Consider approving claims in the amount of \$150,643.84
- C. Discussion and possible action regarding recommendation to award bid to Crossland Heavy Contractors, Inc., in the amount of \$3,759,464.00 for the Wastewater Treatment Plant Improvements Project, and authoring the Mayor Pro Tem to execute all contract documents related thereto. The budgeted amount for the project is \$3,817,650.00.

Motion was made by Hugo Naifeh, seconded by Wes Galloway to approve the following:

Minutes of the March 16, 2020, regular municipal authority meeting;

Claims in the amount of \$150,643.84;

Award of bid to Crossland Heavy Contractors, Inc., in the amount of \$3,759,464.00, for the Wastewater Treatment Plant Improvements Project, and authorizing the chairman to execute all contract documents related thereto.

ROLL CALL VOTE - AYE: Louis Martin, Jr., Marty Cummins, John Anderson, Bruce Bledsoe, Wes Galloway, Carla Gunn, Craig Henderson, Hugo Naifeh, John Suggs

9 - 0 MOTION CARRIED

3. PUBLIC COMMENTS:

There were no comments made to the board.

Motion was made by Wes Galloway, seconded by Hugo Naifeh to adjourn the meeting. Motion carried unanimously. Chairman Attest:

4.

Secretary

ADJOURNMENT.



AGENDA ITEM

Municipal Authority Regular

Meeting Date: April 6, 2020

4. A.

Submitted By: Shirley Burzio, City Clerk

Department: City Clerk

Presented By:

SUBJECT:

Consider approving the minutes of the March 16, 2020, regular municipal authority meeting.

BACKGROUND:

RECOMMENDATION:

Attachments

minutes.03-16-2020 sma

SAPULPA MUNICIPAL AUTHORITY

TRUST PROCEEDINGS Meeting of March 16, 2020

The Board of Trustees of the Sapulpa Municipal Trust Authority met in regular session Monday, March 16, 2020, at 7:00 o'clock P.M. in the City Hall Council Chambers, 425 East Dewey Avenue, Sapulpa, Oklahoma.

Present: Louis Martin, Jr., Chairman Pro Tem

Marty Cummins, Vice-Chairman Pro Tem

John Anderson, Trustee Bruce Bledsoe, Trustee Wes Galloway, Trustee Carla Gunn, Trustee

Craig Henderson, Trustee

Hugo Naifeh, Trustee

Absent: Vickie Beyer, Trustee

John Suggs, Trustee

Staff Trust Manager Joan Riley; Trust Treasurer Pam Vann; Present: Trust Attorney David Widdoes; Secretary Shirley Burzio

1. MINUTES AND CONSENT ITEMS.

- **A.** Consider approving the minutes of the March 2, 2020, regular municipal authority meeting.
- **B.** Consider approving claims in the amount of \$466,360.50.

Motion was made by Hugo Naifeh, seconded by Bruce Bledsoe to approve the minutes of the March 2, 2020, regular municipal authority meeting and claims in the amount of \$466,360.50.

ROLL CALL VOTE: AYE: Louis Martin, Jr., Marty Cummins, John

Anderson, Bruce Bledsoe, Wes Galloway, Carla

Gunn, Craig Henderson, Hugo Naifeh

8 - 0 MOTION CARRIED

2. CONSENT ITEMS:

A. Discuss and consider authorizing representatives to sign and submit pay requests to BancFirst for the Series 2014 Street Capital Improvement Revenue Bond Construction Fund.

Motion was made by Wes Galloway, seconded by Craig Henderson to authorize Pamela Vann, Shirley Burzio and Steve Hardt to sign and submit pay requests to BancFirst for the Series 2014 Street Capital Improvement Revenue Bond Construction Fund.

ROLL CALL VOTE: AYE: Louis Martin, Jr., Marty Cummins, John

Anderson, Bruce Bledsoe, Wes Galloway, Carla

Gunn, Craig Henderson, Hugo Naifeh

8 - 0 MOTION CARRIED

3. ADMINISTRATION.

A. Discussion and possible action regarding a Resolution Authorizing the Issuance of Not to Exceed \$80,000,000.00 Sapulpa Municipal Authority Utility System Revenue Bonds, Taxable Refunding Series 2020; Waiving Competitive Bidding on Said Bonds and Authorizing the Sale of the Bonds at a Discount; Authorizing a Bond Purchase Agreement, Bond Indenture, Sales Tax Agreement, Escrow Trust Agreement and Authorizing Such Other Documents and Agreements as May Be Necessary or Required; and Containing Other Provisions Relating Thereto. (Resolution No. 2618)

Motion was made by Bruce Bledsoe, seconded by Craig Henderson to approve the adoption of said resolution.

ROLL CALL VOTE: AYE: Louis Martin, Jr., Marty Cummins, John

Anderson, Bruce Bledsoe, Wes Galloway, Carla

Gunn, Craig Henderson, Hugo Naifeh

8 - 0 MOTION CARRIED

4. **PUBLIC COMMENTS:**

There were no comments made to the board.

Motion was made by John Anderson, seconded by Bruce Bledsoe to adjourn the meeting. Motion carried unanimously. Chairman Attest:

5.

Secretary

ADJOURNMENT.



Consent Agenda 6. A.

Municipal Authority Regular Meeting Date: April 6, 2020

Submitted For: Hailey Sharp, Accounts Payable ClerkSubmitted By: Amber Fisher, Accounts Payable Clerk

SUBJECT:

Consider approving claims in the amount of \$150,643.84 (Refer to: Purchase Order Claim

Register with City Agenda)



AGENDA ITEM

Administration 8. A.

Municipal Authority Regular Meeting Date: April 6, 2020

Submitted For: Steve Hardt, Public Works Director

Submitted By: Shirley Burzio, City Clerk

Department: City Clerk **Presented By:** Steve Hardt

SUBJECT:

Discussion and possible action regarding recommendation to award bid to Crossland Heavy Contractors, Inc., in the amount of \$3,759,464.00 for the Wastewater Treatment Plant Improvements Project, and authoring the Mayor Pro Tem to execute all contract documents related thereto. The budgeted amount for the project is \$3,817,650.00.

BACKGROUND:

There were five bidders with bids ranging from \$2,759,217.00 to \$3,850,176.00 for the total base bid. Tetra Tech recommends the contract be awarded to the lowest bidder Crossland Heavy Contractors, Inc., for \$3,759,464.00. This is the total of the bid prices for all base bid items plus the owner select base bid items, which is \$3,469,092.00, plus the amount bid for additive alternate bid Items #1A thru #4A and Items #7A thru #8A, which is \$290,372.00.

RECOMMENDATION:

Staff recommends approval.

Fiscal Impact

Amount: \$3,759,646.00 **To be paid from:** OWRB Loan **Account number:** 49-525-405B

Attachments

Tetra Tech Bid Recommendation



March 23, 2020

Mr. Steve Hardt Public Works Director City of Sapulpa 425 E. Dewey Sapulpa, OK 74067

RE: OWRB LOAN NO. ORF-18-0020-CW

REGIONAL WASTEWATER TREATMENT PLANT IMPROVEMENTS RECOMMENDATION OF AWARD

Dear Mr. Hardt:

Submitted for your information and review is the Bid Tabulation for the above-referenced project. The bids were opened on March 10, 2020. There were five bidders with bids ranging from \$2,759,217.00 to \$3,850,176.00 for the total Base Bid. The Engineer's estimate for the Base Bid is \$2,920,547.00.

Crossland Heavy Contractors, Inc., submitted the lowest bid, which after discussion with the both the City and the contractor has been deemed regular in every respect. The total of all Owner Select Base Bid Items is \$709,875.00 and the total of all Additive Alternate Bid Items is \$391,372.00 for a total of \$3,860,464.00. The low bid is below the Engineer's Estimate of \$4,833,554.00 for the total of these items respectively.

Tetra Tech recommends the contract be awarded to the lowest bidder Crossland Heavy Contractors, Inc., for \$3,759,464.00. This is the total of the bid prices for all Base Bid Items plus the Owner Select Base Bid items, which is \$3,469,092.00, plus the amount bid for Additive Alternate Bid Items #1A thru #4A and Items #7A thru #8A, which is \$290,372.00.

Alternate Bid Items #5A – Coating of UV Basin Wet Well, Item #6A – 304SS Rollers for 2.0 Meter Belt Press, and Item #9A – Additional Spare Submersible Sludge Pump are also part of the Owner Select additive alternatives. Tetra Tech reviewed these items with City staff and the conclusion was that these items are not critical to the overall project. Therefore, Tetra Tech does not recommend selection of these items in the award. The award amount recommend in the earlier paragraph does not include these items. In addition, Tetra Tech recommends against awarding any of the Deductive Alternates as the recommended bid award mentioned above is within available funding.

Sincerely,

Tetra Tech, Inc.

Joshua Paz, P.E., Project Manager

JP/LAV-Enclosures

1ETRA TECH 7645 E. 63rd Street, #301 Tuba, OK 74133

PROJECT NAME. WASTEWATER TREATMENT PLANT IMPROVEMENTS - REGIONAL WASTEWATER TREATMENT PLANT. JAB. No. OWER LIGHT NO. OF SAFULAN.

Date: Da

200-11386-18004 03-10-2020

			0.0000000000000000000000000000000000000											
			ENGINEERS ESTIMATE TETRA TECH	ECH	Crossland Heavy Contractors, Inc. 14149 E. ADMIRAL PL.	RAL PL.	10800 E. 51st Street	, LLC	Walters Morgan	Walters Morgan Construction, Inc. 2616 Tuttle Creek Blvd.	Wynn Construction Co., Inc.	tion Co., Inc.	BRB Con	BRB Contractors, Inc. 3805 NW 25th Street
			7645 E. 63RD STREET, #301 Tubes, OK 74133	REET, #301	TULSA, OK 74116	74116	Tulsa, OK 74146	K 74146	Manhatta	Manhattan, KS 66502	Oklahoma City, OK 73131	I EI EL Y, OK 73131	Topeka, h	Topeka, Kansas a66618
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No. Description	Unit	QTY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BID:														
MOBILIZATION, BONDS, AND INSURANCE	rs	-	280,000 00	\$280,000 00	\$76,000 00	\$76,000.00	40,000 00	\$240,000.00	\$180,000.00	\$180,000.00	\$74 000 00	\$74 000 00	\$81,000,000	\$81.000.00
CONSTRUCTION SURVEY STAKING	1.5	_	3,750 00	\$3,750 00	\$3,850.00	\$3,850.00	\$5,000 00	\$5,000.00	\$5 500 00	\$5,500,00	\$20,000,00	\$20,000,00	\$21,000,00	\$21,000,00
STORM WATER PREVENTION POLLUTION PLAN (SWPPP)	ST	-	10 500 00	\$10 500 00	\$1,950.00	\$1,950.00	\$5,000 00	\$5,000 00	\$1,000 00	\$1,000 00	\$14,000.00	\$14,000.00	\$18,900.00	\$18,900.00
NEW BELT FILTER PRESS BUILDING COMPLETE	57		5 1,487,500,00	\$1,487,500,00	\$1,142,000 00	51,142,000 00	\$1,145,990.00	\$1,145,990.00	\$1,387,000,00	\$1,387,000 00	\$1,382,000 00	\$1,382,000,00	\$1,766,000,00	\$1,766,000.00
BLOWER SHELTER IMPROVEMENTS	L.S.	_	\$ 351,900.00	\$353,900,00	\$223,000.00	\$223,000.00	\$375,000 00	\$375,000 00	\$240,000.00	\$240,000 00	\$246,000 00	\$246,000.00	\$303,000 00	\$303,000 00
DIGESTER IMPROVEMENTS	1.5	-	\$ 65,650.00	\$65,650.00	\$149,370.00	\$149,370.00	\$140,000.00	\$140,000 00	\$148,000 00	\$148,000 00	\$151,000.00	\$151,000.00	\$176,500 00	\$176,500 00
NPW DEMOLITION AND IMPROVEMENTS - OPERATION AND MAINTENANCE BLDGS	LS	-	\$ 34 250 00	\$34,250.00	00 000'815	\$18,000 00	\$24,000 00	\$24,000.00	\$9,000,00	20 000 65	\$17,069,00	\$17,000,00	\$23,900,00	\$23,900.00
NEW RECLAIMED WATER CAUTION SIGNS	EA	32	00 901	\$3 392 00	\$193.00	\$6,176.00	\$100.00	\$3,200.00	ST0 00		\$170.00	\$5.440.00	\$132.00	\$4,224.00
SITE IMPROVEMENTS	LS.	-	\$ 74,250.00	\$74,250.00	00 006'225	\$77,900 00	\$140,000 00	\$140,000.00	\$176,500 00	\$176,500 00	\$77,000,00	\$77,000,00	\$127 000 00	\$127,000.00
STORM DRAIN PIPE (15° CMP)	LF	40	150 00	\$6,000 00	\$70.00	\$2,800 00	\$200 00	\$8,000 00	250 00	\$2,000 00	\$155.00	\$6,200.00	\$140.00	\$5,600.00
STORM DRAIN HEADWALL	EA	-	3,125 00	\$3,125.00	\$1,155.00	\$1 155 00	\$8,000 00	\$8,000 00	\$2,000 00	\$2,000 00	\$2,150.00	\$2 150 00	\$7,000.00	\$7,000 00
4-FT ID MANHOLE COMPLETE IN PLACE	EA	-	S 6,250 00	\$6,250.00	86,650 00	\$ 650.00	\$5,000,00	\$5,000.00	\$3,000 00	\$3,000 00	\$3 300 00	\$3 300 00	\$3 500 00	\$3,500,00
8-INCH PVC SANITARY SEWER PIPE, ASTM 3034, SDR 26	LF	82	\$ 175.00	\$14,350.00	\$103.00	58,446 00	\$55 00	\$4,510.00	\$85.00		\$220 00	\$18,040.00	\$121.00	\$9,922.00
I 5-INCH PVC POLYMER SOLUTION LINE, SCH 80	47	80	\$ 84.00	\$7,520,00	\$46.00	\$3,680.00	\$25 00	\$2,000 00	\$36 00	\$2,880.00	268 00	\$5,440.00	\$103.00	\$8,240.00
4-INCH PVC POTABLE WATERLINE, AWWA C900, DR18	LF	120	138.00	\$16,560,00	\$133.50	\$16,020.00	\$80.00	\$9,600 00	\$150.00	\$18,000 00	\$185.00	5	\$174.00	\$20,880.00
4-INCH PVC RECLAIMED/YON-POTABLE WATERLINE, AWWA C900, DR18	-17	45	\$ 158.00	\$7,110.00	\$216.00	\$9,720.00	00 0015	\$4,500.00	\$240.00	\$10,800 00	\$240.00	\$10,800.00	\$182.00	\$8,190.00
6-INCH DIP SLUDGE LINE, AWWA C151	47	40	218 00	58,720 00	\$324 00	\$12,960.00	\$180.00	\$7,200.00	\$300 00	\$12,000.00	\$390.00	\$15,600.00	\$320.00	\$12,800.00
1-INCH HDPE GAS LINE, SDR-11	T.	180	\$ 44.00	\$7,920,00	\$28 00	\$5,040.00	\$100.00	\$18,000.00	\$58.00	\$10,440.00	\$178.00	\$32,040,00	264 00	\$11.520.00
ELECTRICAL IMPROVEMENTS	ST		352,400.00	\$352,400.00	\$715,000 00	8715,000 00	\$700,000,00	\$700,000 00	\$677,000.00	\$677,000 00	\$785,000.00	\$785,000,000	\$986,000.00	\$986,000.00
SYSTEM INTEGRATION CONTROL AND PROGRAMMING	FS	1	127,400 00	\$127,400.00	\$229,500 00	\$229,500 00	\$225,000 00	\$225,000 00	\$190,000,00	\$190,000 00	\$224,000.00	\$224,000,00	\$205,000,000	\$205,000.00
OWNER ALLOWANCE	ALLOW		00 000'05 5	\$50,000 00	\$50,000 00	\$50,000.00	\$50,000 00	\$50,000 00	\$50,000,00	250,000,000	\$50,000.00	\$50,000,00	\$50,000 00	\$50,000,00
	TOTAL	TAL BASE BID		\$2,920,547,00		52 759 217 00		00 000 001 13		00 012 711 13		00 011 171 13		61 060 176 00

OWNE	R SELECT BASE BID:														
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ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
22.1	ULTRAVIOLET (UV) DISINFECTION IMPROVEMENTS (MGD FIRM SEE SPECS) - WEDECO	1.5	1	\$702,000.00	\$702,000 00	\$509,700.00	\$509,700.00	\$580,000.00	\$580,000 00	\$651,000.00	\$651,000.00	\$602,000,00		\$700 000 000	\$700 000 000
222	ULTRAVIOLET (UV) DISINFECTION IMPROVEMENTS (MGD FIRM, SEE SPECS) - TROJAN	1.5	-	\$930,000.00	\$930,000.00	\$388,330.00	\$388,330,00	\$435,000 00	\$435,000.00	\$400,000,000	\$400,000,00	\$416,000,00	\$416,000,00	\$430,000,00	\$430,000,00
23.1	CONCRETE PAVING	SY	677	\$106.00	\$71,762.00	870 00		00 06\$	l	00 06\$	\$60.930.00	\$117.00	ı	\$116.00	\$78.532.00
23.2	ASPHALT PAVING	SY	677	\$82.00	\$55,514 00	\$41.00		\$110.00		\$57.00	\$38,589.00	\$101.00	ı	00 1015	\$68.377.00
24.1	SHAFTLESS SCREW CONVEYOR - DEWATERED SLUDGE	ST	_	\$180,000 00	\$180,000 00	\$121,500 00		\$150,000 00		\$120,000 00	\$120,000,00	\$122,000,001	l	\$124,000,00	\$124 000 001
242	BELT CONVEYOR - DEWATERED SLUDGE	1.5	-	\$154,000.00	\$154,000.00	\$157,500 00	\$157,500.00	\$170,000,00		\$151,000,00	\$151,000.00	\$150,000,000		\$155,000,00	\$155,000,000
25.1	AEROBIC DIGESTER SLUDGE REMOVAL & DISPOSAL	CY	1085	\$139.00	\$150,815.00	00 5015	\$113,925 00	\$180 00		\$105.00	\$113,925.00	\$163.00		\$120.00	\$130,200,00
252	MOBILIZATION & DE-MOBILIZATION FOR DIGESTERS SLUDGE REMOVAL & DISPOSAL	1.5	1	\$12,000.00	\$12,000.00	\$2,730 00	\$2,730.00	850,000,000		\$21,000 00	\$21,000,00	\$27,000,00	\$27,000,00	\$24 000 00	\$24 000 00
	TOTAL OWNER SELECT	T BASE BID (IN GRAY):	N GRAY):		\$1,318,577.00		\$709,875.00		\$911,230.00		\$746,855.00		5849,064.00		\$817,732.00
	TOTAL BASE BID PLUS OWNE	FR SELECT R	ASE BID:		\$4 239 124 00		100 000 097 13		54 611 316 66		C1 881 185 DO		24 610 174 001		00 800 277 83

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	EA	3	00 000'6 \$	\$27,000.00	\$1,655.00	\$4,965.00	00 000 9\$	\$18,000 00	\$2,000 00	\$6,000 00	\$1,620,00	\$4.860 00	\$2,000 00	\$6,000 00
	EA	2	\$ 73,750,00	\$147,500.00	\$17,710.00	\$35,420,00	\$20,000 00	\$40,000 00	\$19,000 00	\$38,000.00	\$19,000.00	\$38,000,00	\$19,000.00	\$38,000 00
Т	EA		\$ 81,250.00	\$81,250.00	\$32,900.00	\$32,900 00	\$25,000 00	\$25,000 00	\$34,000 00	\$34,000 00	\$39,000,00	\$39,000,000	\$42,000,00	\$42,000 00
4A RECLAIMED WATER SYSTEM IMPROVEMENTS	1.5		\$ 139,340.00	\$139,340,00	\$114,787.00	\$114,787.00	\$150,000 00	\$150,000 00	\$160,000,00	\$160,000.00	\$113,000 001	\$113,000.00	\$39,000,00	200 000 665
	NS.	140	281 00	\$39,340.00	\$315.00	\$44,100.00	\$200 00	\$28,000 00	\$330.00	\$46,200.00	\$308 00	\$43,120,00	\$48,000 00	\$6.720,000.00
1	1.5	1	39,000,00	\$39,000.00	\$35,400.00	\$35,400.00	\$50,000 00	00 000'09\$	\$65,000 00	\$65,000 00	\$60,000,000	\$60,000 00	\$67,000 00	\$67,000 00
	1.5	1	\$ 65,000.00	\$65,000 00	\$76,400.00	\$76,400,00	\$50,000,000	\$50,000.00	\$12,000.00	\$12,000.00	\$102,000 00	\$102,000 00	\$64,000 00	\$54,000 00
8A EYEWASH SHOWER AND WATER HEATER	1.5		\$ 12,000.00	\$12,000.00	\$25,900 00	\$25,900.00	\$20,000.00	\$20,000 00	\$25,000 00	\$25,000 00	\$32,000 00	\$32,000,00	\$31,000 00	\$31,000.00
9A ADDITIONAL SPARE SUBMERSIBLE SLUDGE PUMF	EA	.1	\$ 44,000 00	\$44,000 00	\$21 500 00	\$21,500.00	\$25,000.00	\$25,000 00	\$22,000.00	\$22,000,00	\$21,000 00	\$21,000 00	\$24 000 00	\$24 000 0
	TOTAL ADDITIVE ALTERA	FERNATE BIDS:		\$594,430.00		\$391,372.00		5416,000.00		\$408,200.00		\$452,980.00		\$7,091,000.0
TOTAL BASE BID PLUS OWNER SELECT BASE BID PLUS ADDITIV	542	ALTERNATES:		\$4,833,554.00		\$3,860,464.00		\$4,447,230.00		54,289,385.00		54,463,254.00		\$11,758,968.00
DEDUCTIVE ALTERNATES:														
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	LS	1	-\$22,500 00	-\$22,500.00	-\$100,100,00	-\$100,100,000	-\$126,000 00	-\$126,000 00	-\$122,000 00	-\$122,000 00	-\$108,000 00	-5108.000.00	-\$150,000,00	-\$150.000.00
٦	LS		-\$25,000 00		-\$26,200 00	-\$26 200 00	.\$25,000 00	-\$25,000 00	-\$25,000 00	-\$25,000 00	-\$40,000 00	-\$40,000,00	-529,000,00	.\$29,000 00
2B BELT FILTER PRESS 1 5 METER PRESS	S'1	1	-\$81,250.00	-\$81,250.00	.\$20,800.00	-\$20,800.00	-\$26,000 00	-526,000 00	-\$26,000 00	-\$26,000 00	-\$28,000,00	-\$28 000 00	-\$30 000 00	-\$30,000,00
3B NEW UV CONCRETE BAFFLE WALLS IN LIEU OF STAINLESS	CY	10	00 008 15-	.\$18 000 00	00 03	00 05	00 0015-	00 000 IS-	\$1,400.00	\$14,000,00	\$650.00	\$6 500 00	20 00	20 00

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TEMA	W DESCRIPTION	LINIT	VTQ	DATA INPUT	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	-
181	ULTRAVIOLET (UV) DISINFECTION UNIT - WEDECO (7MGD FIRM, SEE SPECS)	LS.	-	-\$22,500 00	-\$22,500 00	-\$100,100,000	-\$100 100 000	-\$126,000 00	-\$126,000 00	-\$122,000 00	-5122 000 00	1	00 000 8015	-5150 000 00	
182	ULTRAVIOLET (UV) DISINFECTION UNIT - TROIAN (7MGD FIRM SEE SPECS)	1.5	-	-\$25,000 00	-\$25,000 00	.\$26,200.00	-\$26 200 00	.\$25,000,00	-\$25,000 00	-\$25 000 00	.\$25,000,000	\$40 000 00	. \$10,000,00	00 000 623	П
28	BELT FILTER PRESS 15 METER PRESS	1.5	-	-\$81,250,00	-\$81,250.00	.\$20,800.00	-\$20,800,00	.\$26,000 00	-526 000 00	-826 000 00	.526 000 00	ľ	00 000 803	CO 000 003	ш
38	NEW UV CONCRETE BAFFLE WALLS IN LIEU OF STAINLESS	CY	10	-\$1,800.00	.\$18,000 00	20 00	20 00	00 0015-	00 000 IS-	\$1,400.00	\$14,000.00		\$6 500 00	20 00	
															ı

I, the undersigned do hereby state that all Bloth on that Tabulation of Blub were received in yealed excelepts along operated in the reservent of Stock Hard. Only of Stocking L. Futuher state the Blud opening was or according to the control of the Control.

3-23-20

