



PW#2014.043 SCADA Improvements Phase II
Bid Number 14235
October 21, 2014 @ 2:00 PM CST

Section 1. North Division Site Improvements		Quantity	Wunderlich-Malec Services, Inc. 5501 Feltl Rd. Minnetonka, MN 55343	
A.	East Main Pump Station	LS	\$	16,690.00
B.	Wildwood Tower and Control Bldg	LS	\$	58,587.00
C.	Mill Creek WRF	LS	\$	21,242.00
D.	Almond Rd Reservoir	LS	\$	27,360.00
E.	Route 120 Reservoir	LS	\$	31,028.00
F.	Petite Lake Pump Station	LS	\$	43,414.00
G.	Rollins Rd Pump Station	LS	\$	28,768.00
H.	Columbia Bay Rd Lift Station	LS	\$	22,122.00
I.	Columbia Bay Dr Lift Station	LS	\$	22,772.00
J.	Fox Lake Hills Well #1	LS	\$	480.00
K.	Chesney Dr Lift Station	LS	\$	5,305.00
L.	Ingleside Shore Rd Lift Station	LS	\$	4,650.00
M.	Dering Ln Lift Station	LS	\$	4,945.00
N.	Fox Lake Hills Water Tower	LS	\$	41,400.00
O.	Stanton Bay Rd Lift Station	LS	\$	23,215.00
P.	Oak Circle Lift Station	LS	\$	23,508.00
Q.	Fox Lake Hills Well #2 and Iron Removal Bldg	LS	\$	480.00
R.	Lake Shore Dr Lift Station	LS	\$	4,945.00
S.	Orchard Ave Lift Station	LS	\$	4,945.00
T.	Jackson Dr Lift Station	LS	\$	4,945.00
U.	North Highwoods Dr Lift Station	LS	\$	26,678.00
V.	South Highwoods Dr Lift Station	LS	\$	4,945.00
W.	North Cedar Crest Dr Lift Station	LS	\$	24,539.00
X.	South Cedar Crest Dr Lift Station	LS	\$	32,700.00
Y.	Brooks Farm Water Tower	LS	\$	38,780.00
Z.	Brooks Farm Well House	LS	\$	28,575.00
AA.	Beechwood Dr Lift Station	LS	\$	51,820.00
BB.	Highland Lake Well #2	LS	\$	32,065.00
CC.	Highland Lake Well #3	LS	\$	480.00
DD.	Lake Ave(Third Lake) Lift Station	LS	\$	4,945.00
EE.	Northeast Central Pump Station	LS	\$	2,895.00
FF.	Lake Ave(Highland Lake) Lift Station	LS	\$	34,315.00
GG.	Lakeside Dr Lift Station	LS	\$	25,318.00
HH.	Seafarer Dr Lift Station	LS	\$	23,165.00
II.	Arbor Vista Lift Station	LS	\$	38,995.00
JJ.	Hutchins Water Tower	LS	\$	30,970.00

SUBTOTAL SECTION 1(A-JJ)		\$	791,986.00
---------------------------------	--	----	------------

Section 2. Non North Division Site Improvements

KK. Vernon Hills WRF	LS	\$	7,945.00
LL. Des Plaines WRF	LS	\$	217,475.00

SUBTOTAL SECTION 2(KK and LL)		\$	225,420.00
--------------------------------------	--	----	------------

Section 3. Miscellaneous Project Tasks

MM. Radio Path Study	LS	\$	9,895.00
NN. Contingency Allowance – Section 01019	Each	\$	30,000.00
OO. Verizon Private Network Equipment and Configuration	LS	\$	10,145.00
PP. Network Configuration/Coordination with County IT	LS	\$	16,158.00
QQ. O&M Training	LS	\$	1,110.00
RR. Alarm Dialer Software Purchase	LS	\$	10,420.00
SS. Orbit Radio Training	LS	\$	16,790.00
TT. Rockwell Hardware and Software Training	LS	\$	9,827.00
UU. Computer Allowance – Section 16940	Each	\$	15,000.00
VV. Telemetry Allowance – Section 16940	Each	\$	10,000.00

SUBTOTAL SECTION 3(MM-VV)		\$	129,345.00
----------------------------------	--	----	------------

TOTAL OF SECTIONS 1, 2 and 3		\$	1,146,751.00
-------------------------------------	--	----	--------------

ALTERNATE PRICE

WW. Des Plaines WRF(Item LL above) with a 110 foot tall tower instead of a 190 foot tall tower	LS	\$	187,900.00
--	----	----	------------