Bid #2024-21 Wells and Pumps Service Friday, September 6, 2024 @ 11 AM

A.C. Schultes, Inc. 664 South Evergreen Avenue Woodbury Heights, NJ 08097

				Woodbury Heigh	is, NJ 08097
NO.	ITEM	QTY	UNIT	UNIT PRICE	TOTAL
	TS2-Section 01012-02				
1	Inspection – Annual well and pump	5	Each site	\$450.00	\$2,250.00
•	inspection		Zuen site	ψ.20.00	42,220.00
2	Inspection	5	E 1 4	¢700.00	£2.500.00
2	TV Inspection –TV inspection per	3	Each site	\$700.00	\$3,500.00
	well, if needed				
	TS2-Section 01012-03				
3	Routine Service - incl. equipment and	12	Days	\$2,400.00	\$28,800.00
	crew (2 man crew)			, and the second second	
4	Emergency Service – incl. equipment	8	Days	\$2,000.00	\$16,000.00
7		0	Days	\$2,000.00	\$10,000.00
	and crew (2 man crew)			##O 00	****
5	Temporary electric Motor – rental fee	4	Week	\$50.00	\$200.00
	per week				
6	Well Redevelopment and Repairs	75	Days	\$2,450.00	\$183,750.00
	Well Redevelopment Chemicals				
	(02521-04)				
	(Chemicals shall be provided as				
	needed at the unit price indicated				
	for each item)				
7	Hydrochloric Acid	300	Gallons	\$3.00	\$900.00
8	Sulfamic Acid	4800	Pound	\$1.00	\$4,800.00
9	Chlorine (Dry HTH)	300	Pound	\$1.00	\$300.00
10	Calcium Chloride	300	Gallon	\$1.00	\$300.00
		_			
11	Calgon	300	Pound	\$1.00	\$300.00
	Allowances				
12	Material allowance for items not	1	LS	\$30,000.00	\$30,000.00
	specified				
13	Equipment allowance for equipment	1	LS	\$10,000.00	\$10,000.00
	not specified			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,,,,,,,,
	<b>Note:</b> All materials and sub-contractor	4	1	441	
			o de paid a	i cosi pius a perce	mage. The memod
	used to determine cost shall be specifie	ed.			
14	Technician (one person)	50	Hours	\$150.00	\$7,500.00
	Time on site			4-2-0.00	41,744111
	i				
1.5	TS2-Section 01012-02	_	D 1 1	#2.50.00	Φποο οο
15	Inspection – Annual well and pump	2	Each site	\$350.00	\$700.00
	inspection				
16	TV Inspection –TV inspection per	2	Each site	\$700.00	\$1,400.00
	well if required				
	TS2-Section 01012-03				
17	Routine Service – incl. equipment and	2	Days	\$2,200.00	\$4,400.00
1 /		_	Days	\$2,200.00	φ1,100.00
1.0	crew (2 man crew)	_	-	#1 000 00	Ф2 000 00
18	Emergency Service – incl. equipment	2	Days	\$1,900.00	\$3,800.00
	and crew (2 man crew)				
19	Temporary electric motors - rental fee	2	Week	\$50.00	\$100.00
	per week				
20	Well Redevelopment and Repairs	5	Days	\$2,100.00	\$10,500.00
	Well Redevelopment Chemicals	_		+=,	4-0,00000
	_				
	(02521-04)				
	(Chemicals shall be provided as				
	needed at the unit price indicated				
	for each item)	<u></u>			
21	Hydrochloric Acid	50	Gallons	\$3.00	\$150.00
22	Sulfamic Acid	200	Pound	\$1.00	\$200.00
23	Chlorine (Dry HTH)	50	Pound	\$1.00	\$50.00
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24	Calcium Chloride	50	Gallon	\$1.00	\$50.00
25	Calgon	50	Pound	\$1.00	\$50.00
	Allowances				
26	Material allowance for items not	1	LS	\$5,000.00	\$5,000.00
	specified	Ī			, i
27	Equipment allowance for equipment	1	LS	\$5,000.00	\$5,000.00
-1		1	100	Ψ2,000.00	ψ5,000.00
	not specified	<u> </u>	• •	. 1	mmi ii ii ii
	<b>Note:</b> All materials/sub-contractors are to be paid at cost plus a percentage. The method use				
	to determine cost shall be specified.				
28	Technician (one person)	20	Hours	\$150.00	\$3,000.00
	Bond Cost (First Year)	1	LS	\$3,250.00	\$3,250.00
	Bond Cost (Second Year if Township	1	LS	\$3,250.00	\$3,250.00
50	-		Lo	Ψ3,230.00	Ψ5,250.00
m ·	extends contract)	<u> </u>	<u> </u>		0000 -00
Lota	l Amount of <u>ALL</u> Items 1 through 30	1			\$329,500.00