

EXHIBIT "B"

**BEAUMONT-CHERRY VALLEY WATER DISTRICT
WELL NO. 6 PUMPING UNIT REPAIR**

SCHEDULE I – WELL NO. 6

SCOPE OF WORK-FEE SCHEDULE

The undersigned hereby proposes to furnish all labor, materials, equipment and methods necessary for constructing all Work specified in the Scope of Work-Fee Schedule amounts set forth below, and commence work within one (1) week of Notice to Proceed. The undersigned also acknowledges that all prices include sales tax and all other applicable taxes and fees. See attached data sheets for details related to well and pumping plant.

Item	Description	Qty	Unit	Unit Cost	Amount
101	Permits, insurance, and management.	1	L.S.	N/A	\$
102	Mobilize and demobilize well pump removal crew and equipment necessary to remove and reinstall existing well pumping unit, right angle gear drive, discharge head, and motor.	1	L.S.	N/A	\$
103	Remove and inspect pump column and shaft (water lubed pump). Tag well to determine presence/amount of fill. Haul shaft from the District's Well No. 6 site to the Vendor's yard for evaluation (as necessary. Inspect and provide comments and/or recommendations regarding conditions and serviceability of pump column, and shaft.	210	L.F.	\$	\$
104	Remove pumping unit bowls, and existing suction pipe (if applicable), and strainer, and all related work.	1	L.S.	N/A	\$
105	Haul Well No. 6's 40 hp electric motor to the District's electrical repair vendor Brithinee Electric, Inc. for evaluation. District will pay electrical vendor directly for motor inspection and any necessary repairs.	1	L.S.	N/A	\$
106	Haul bowl assembly to Vendor's yard for evaluation. Disassemble and inspect pump bowl assembly. Measure and record wear and damage. Provide report and recommendations to Owner. Return disassembled bowl to Owner's Well No. 2 site location for storage (if not rebuilt as part of this contract).	1	L.S.	N/A	\$
107	Disassemble, inspect, recondition, and reassemble 210' of 1-3/16" SS line shaft.	210	L.F.	\$	\$
108	Bail well clean. Payment will be based on actual time required to remove fill.	4	Hrs	\$	\$

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Item	Description	Qty	Unit	Unit Cost	Amount
109	Clarify water in preparation for initial video log. Perform color video log of well and provide comments and recommendations to District. Camera shall be capable of lateral (side) as well as axial viewing. Provide DVD disk (2 copies) to District. (Survey shall be conducted by an independent party approved by District).	1	L.S.	N/A	\$
110 (See 110 Alternative Bid Item Below)	Refurbish and rebuild existing pump bowl assembly Flowserve 8M28-7 stage pumping unit. Contractor shall anticipate that pumping unit rebuild will require new bowl shaft, seal rings, bearings, etc.	1	L.S.	N/A	\$
113	Inspect and refurbish existing pump discharge head as necessary and install new shaft bushing, as required.	1	L.S.	N/A	\$
114	Perform color video log of well and provide video inspection comments to District. Camera shall be capable of lateral (side) as well as axial viewing. Provide DVD disk (2 copies) to District. (Survey shall be conducted by an independent party approved by District).	1	L.S.	N/A	\$
115	Install pumping unit bowl assembly, including existing suction pipe (if applicable) and strainer, and all related work.	1	L.S.	N/A	\$
116	Install 210' of column and shaft, discharge head, right angle drive, discharge head, and appurtenances including leveling pumping unit (as required) and all related work.	210'	L.F.	\$	\$

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Item	Description	Qty	Unit	Unit Cost	Amount
117	Pick up District's 40 hp electric motor from the District's electrical repair vendor Brithinee Electric, Inc. and install said 40 hp electric motor including leveling (centering) of motor on pump shaft, reconnection of existing motor power feed and control conductors to existing motor control equipment for the lump sum.	1	L.S.	N/A	\$
118	Provide coordination (as necessary) with District Staff with the installation of District furnished piping and/or hose for well water clarification (prior to off site discharge). District to furnish temporary fire hose and/or piping as required.	1	L.S.	N/A	\$
119	Provide start up and performance testing of all new and existing equipment, controls and instrumentation for the lump sum.	1	L.S.	N/A	\$
120	Disinfect well in accordance with Specification Section 11320, State of California Department of Health Service requirements and in accordance with AWWA procedures for the lump sum.	1	L.S.	N/A	\$

TOTAL AMOUNT (Sum of Fee Items 101 through 120):

_____ Dollars \$ _____
(words) (figures)

Vendor hereby acknowledges that all bid prices include any amounts payable by District for taxes which may result from this proposal.

Vendor's Authorized Representative

Vendor (Company Name)

Signature

Name (Print)

Title (Print)

ALTERNATIVE BID ITEM 112

Item	Description	Qty	Unit	Unit Cost	Amount
110 (See 110 Base Bid Item Above)	Furnish new replacement bowl assembly per requirements set forth in Specification Section 11320. Bowl assembly shall be Flowserve, Goulds, Floway, or District approved equal.	1	L.S.	N/A	\$

ADDITIVE FEE SCHEDULE: PROJECT BOND

Item	Description	Qty	Unit	Unit Cost	Amount
301	Project Maintenance Bond equal to 100% of Full Contract Amount for a period of 30 months	1	L.S.	N/A	\$

ADDITIVE FEE SCHEDULE: MISCELLANEOUS EQUIPMENT (TO BE PROVIDED AS REQUIRED)

Item	Description	Qty	Unit	Unit Cost	Amount
401	6" Column, 0.375" Wall (10' nominal length)	20	L.F.	\$	\$
402	6" Column Coupling	1	EA.	N/A	\$
403A	1-3/16" Line Shaft, 416	10	L.F.	\$	\$
403B	1-3/16" Line Shaft, 416 Stainless Steel	10	L.F.	\$	\$
403C	1-3/16" Line Shaft, 416 Stainless Steel	10	L.F.	\$	\$
404	Line Shaft Bearings	1	EA.	\$	\$
405	Retainers	1	L.F.	\$	\$
406	Sounding Tube	1	EA.	\$	\$