



CONTRACTOR'S PROPOSAL

Project No. **47049C**

Contractor Name:	Environmental & Fueling Systems, LLC.	Date:	09/21/22
Address:	20 Gurley Avenue	S Number:	
	Troy, NY 12182	Work Order Number:	Coeymans Division
Telephone No.:	(518) 272-8142	Modification:	

SECTION A: CONTRACTOR WORK		REVISIONS
1. Total Contractor Labor	(from BDC 123W)	\$11,124.48
2. Total Contractor Material	(from BDC 123W)	\$2,000.00
3. Total Contractor Equipment	(from BDC 124W)	\$2,660.40
4. Not Used		
5. SUBTOTAL	(Total lines 1 thru 4.)	\$15,784.88
6. Contractor's Override Combined O and P	(15% of line 5.)	\$2,367.73
7. CONTRACTOR TOTAL	(Total lines 5 and 6.)	\$18,152.61

SECTION B: SUBCONTRACTOR WORK		(From BDC 122W - Use a separate form for each Subcontractor.)
8. Names of Subcontractors:		
A.		
B.		
C.		
D.		
9. TOTAL SUBCONTRACTORS' PROPOSALS	(Total lines A thru D.)	
10. Contractor's Override on Subs' Proposals:		
10a. 10% of first \$10,000 of line 9	(\$1,000 maximum)	
10b. 5% of next \$90,000 of line 9	(\$4,500 maximum)	
10c. 3% of sum in excess of \$100,000 of line 9		
11. SUBCONTRACTOR TOTAL		

SECTION C: UNIT PRICE COSTS	
12a. Total Contract Unit Price Costs	(from BDC 126W) \$152,692.00
12b. Total Supplemental / Negotiated Unit Price Costs	(from BDC 126W.1)
12. UNIT PRICE TOTAL	\$152,692.00

SECTION D: CONTRACTOR'S REQUESTED TOTAL		Round Totals to Nearest Dollar
13. AMOUNT REQUESTED	(Total lines 7, 11, and 12.)	\$170,845
 9/21/22 Contractor's Signature Date		
Tony Isgro		Print name of Contact Person (if different)
Print Name of Authorized Representative		518-272-8142 x 163
Project Manager / Estimator		Phone No. (if different from above)
Print Title		

SECTION E: FIELD OFFICER'S REVIEW	
I have reviewed the material quantities, labor hours and equipment and	
☐ no exceptions are taken to the Proposal.	☐ Other: _____
☐ see comments noted on proposal.	
☐ Field Report dated _____ attached.	
By: _____ Date _____ Phone No. _____	
Engineer-in-Charge	

SECTION F: REVIEW AND CERTIFICATION	
I hereby certify that the above proposal has been checked and that the amounts allowed have been verified, and I recommend approval in the amount of _____ Addition.	
Reviewer: _____	Reviewer's Signature _____ Date _____
Estimator, Area/Regional Supervisor	



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Modification:

A. LABOR

Work Description	Trade	Hours	Total Rate	Total Labor Cost	Revisions	Field Comments
Disconnect Wayne Reliance Pump	Plumber	16.00	\$98.76	\$1,580.16		
Disconnect Wayne Reliance Pump	Electrician	16.00	\$97.28	\$1,556.48		
Disconnect Fuel Master Control Unit	Electrician	16.00	\$97.28	\$1,556.48		
Re-install Wayne Reliance Pump	Plumber	16.00	\$98.76	\$1,580.16		
Re-install Wayne Reliance Pump	Electrician	16.00	\$97.28	\$1,556.48		
Re-install Fuel Master Control Unit	Electrician	16.00	\$97.28	\$1,556.48		
Set Up data base Fuel Master	Electrician	8.00	\$97.28	\$778.24		
Construction Coordination/Meetings	Project Manager	16.00	\$60.00	\$960.00		
(Total from BDC 123W.1, if required.)						

B. MATERIAL

Material Description	Quantity	Unit	Unit Cost	Material Cost
CAD Drawings	1.00	SET	\$2,000.00	\$2,000.00
(Total from BDC 123W 2, if required.)				
TOTAL MATERIAL				\$2,000.00

EQUIPMENT EXPENSE PROPOSAL

Project No. 47049C

Contractor Name:	Environmental & Fueling Systems, LLC.	Page Number:	1	of	1	Date:	09/21/22
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Telephone Number:	(518) 272-8142	Modification:					

Comments:											
1. For self-owned equipment calculate rate in column 6 or column 7. 2. Rented equipment will be paid for at actual cost. Complete columns 1, 3, 4 and 12. 3. Operating cost includes fuel and lubricants but does not include operator's wages. 4. Minor equipment and hand tools are considered overhead costs and cannot be claimed.											
1	2	3	4	5	6	7	8	9	10	11	12
Indicate if Owned or Rented	Reference Page from Blue Book	Complete Equipment Description Year, Make, Complete Model No., Size, Capacity, H.P., G.W.V., Fuel Type used or other information to completely describe the equipment used.	Hours Required on Site	Monthly Rate	Used Less Than 5 Days Hourly Rate Column 5 divided by 176 Hrs./Month	Used 5 Days or More Billing Rate Column 5 multiplied by 45%	Equipment Expense Column 7 or Column 4 multiplied by Column 6	Actual Operating Hours	Hourly Operating Cost Rate from Blue Book	Total Operating Cost Column 9 multiplied by Column 10	Total Equipment Cost Sum of Column 8 and Column 11 or Total Rental Cost
O		2021 Chevy 3500 Utility Gasoline	60	\$1,200.00		\$540.00	\$540.00	30	26.34	\$790.20	\$1,330.20
O		2020 2500 Chevy Service Van	60	\$1,200.00		\$540.00	\$540.00	30	\$26.34	\$790.20	\$1,330.20
TOTAL CONTRACTOR EQUIPMENT EXPENSE											\$2,660.40

UNIT PRICES SPECIFIED IN THE CONTRACT DOCUMENTS

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Address:	20 Gurley Avenue	S Number:	0
	Troy, NY 12182	Work Order Number:	Joeymans Division
Telephone Number:	(518) 272-8142	Modification:	

Unit Price Schedule Item #	Description	Quantity	Unit	Unit Cost	Total Cost
26500.09	Remove & Dispose of First 500 Gallons of Contaminated Fuel	1.00	per site	\$2,200.00	\$2,200.00
26500.10	Remove & Dispose of Contaminated Fuel Over 500 Gallons	200.00	per gallon	\$1.95	\$390.00
26500.24	Remove and Dipose of 501-1000 Gal Tank AST	1.00	per tank	\$2,800.00	\$2,800.00
26500.25	Remove and Dipose of 1001 -3000 Gal Tank AST	1.00	per tank	\$5,500.00	\$5,500.00
230533.01	Electric Heating Cable - Non Hazardous Locations	40.00	per lin ft	\$90.00	\$3,600.00
230533.02	Electric Heating Cable controller- Non Hazardous Locations	1.00	per controller	\$1,700.00	\$1,700.00
231100.09	1 1/2" Black pipe	63.00	per lin ft	\$58.00	\$3,654.00
231100.10	2 inch Black Steel Pipe	63.00	per lin ft	\$66.00	\$4,158.00
231100.20	1/4 inch Type K Copper Tubing	50.00	per lin ft	\$27.00	\$1,350.00
231323.03	2,000 Gallon Type 3 Tank	2.00	per tank	\$27,000.00	\$54,000.00
231323.13	Tank guage, leak and overfill monitor system	1.00	per package	\$14,000.00	\$14,000.00
231323.14	Tank guage, leak and overfill monitor system additional tank	1.00	per add tank	\$3,300.00	\$3,300.00
231323.17	Power Integrity Panel	1.00	per package	\$10,000.00	\$10,000.00
231323.18	Basic TypeUG-1 Installation Package (Gasoline)	1.00	per package	\$5,500.00	\$5,500.00
231323.19	Basic Type D-1 Installation Package (Diesel)	1.00	per package	\$5,900.00	\$5,900.00
231323.26	1845 Watt Heater Assembly	1.00	per assem	\$12,000.00	\$12,000.00
231323.29	Remote fill 10 gallon Single	2.00	per assem	\$4,900.00	\$9,800.00
260532.01	3/4" Conduit	220.00	per lin ft	\$26.00	\$5,720.00
260532.02	1" Conduit	80.00	per lin ft	\$30.00	\$2,400.00
262416.02	Circuit Breakers (1 Pole, 15-60 Ampere Trip)	8.00	per circuit brk	\$150.00	\$1,200.00
262416.03	Circuit Breakers (2 Pole, 15-30 Ampere Trip)	2.00	per circuit brk	\$325.00	\$650.00
262726.01	Outdoor receptacle	1.00	per rec	\$650.00	\$650.00
262726.02	Indoor receptacle	1.00	per rec	\$220.00	\$220.00
262726.03	Device surge	2.00	per surge	\$350.00	\$700.00
262812.02	Safety Switches, 30 Ampere, 3 Pole nema 3R	2.00	per switch	\$650.00	\$1,300.00
12 A. TOTAL CONTRACT UNIT PRICE COSTS		Carry forward to BDC 121W Section C.			\$ 152,692.00

BDC 126W