

SUMMARY PAGE

Trade	Contractor	Base Bid and Accepted Alternates
General Construction	D and M Construction	\$2,925,000.00
Mechanical Construction	Master Mechanical Corporation	\$844,200.00
Plumbing Construction	LTS Plumbing and Heating	\$76,000.00
Electrical Construction	Everon Electrical Contractors, Inc.	\$601,500.00
Site Construction	NO AWARD	\$0.00
Roofing Construction Mayfield	Charles W. Grimm Construction	\$694,383.00
Roofing Construction Scott	Dunmore Roofing	\$798,200.00
Auditorium Seating	Corbett, Inc	\$176,603.44
Scientific Casework (State Bid)	Kewenee	\$100,934.00
Asbestos Abatement	Datom Products	\$19,010.00
TOTAL **		\$6,235,830.44

** Total includes alternate 5 - \$173,000 (Mayfield Roof top equipment)

Contract: 16010.00-01 General Construction

Contractor	Base Bid	Alternate 1 - Resurface upper HS lot	Alternate 2- HS. Stage Curtains	Alternate 3 - Additional Stage Lighting	Alternate 4 - Flooring in Admin areas	Alternate 5 - Replace Roof top Mech at	Alternate 6 - Replace HS Girls Gym Lockers	Alternate 7 - Add HS Aud. Projector and Screen	Bid Bond	Acknowledge Receipt of Addenda
James T. O'Hara, Inc	No Bid	NA		NA				NA		
D and M Construction	\$2,925,000.00	NA	\$53,133.00	NA	\$54,600.00	NA	\$33,500.00	NA	X	X
Mar-Paul Co. Inc.	No Bid	NA		NA				NA		
T. Brennan Heavy Equipment	No Bid	NA		NA				NA		
Lobar, Inc.	No Bid	NA		NA				NA		

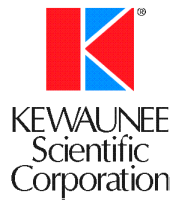
Contract: 16010.00-05 Site Construction

Contractor	Base Bid	Alternate 1 - Resurface upper HS lot	Alternate 2- HS. Stage Curtains	Alternate 3 - Additional Stage Lighting	Alternate 4 - Flooring in Admin areas	Alternate 5 - Replace Roof top Mech at Mainfield	Alternate 6 - Replace HS Girls Gym Lockers	Alternate 7 - Add HS Aud. Projector and Screen	Unit Price No. 1 - Full Depth Replacement \$/SY	Unit Price No. 2 - Pavement Joint Repairs \$/LF	Unit Price No. 3 Pavement Membrane Joint Repairs \$/LF	Unit Price No. 4 - 1.5 Mill and Overlay \$/SY	Unit Price No. 5 - 2.5 Mill and Overlay \$/SY	Unit Price No. 6 - 3.5 Mill and Overlay \$/SY	Bid Bond	Acknowledge Receipt of Addenda
James T. O'Hara, Inc.	No Bid		NA	NA	NA	NA	NA	NA								
D and M Construction	No Bid		NA	NA	NA	NA	NA	NA								
Wayco, Inc.	\$1,480,854.00	\$26,572.00	NA	NA	NA	NA	NA	NA	\$46.99	\$0.45	\$2.00	\$9.49	\$14.89	\$19.26	X	X
O & M Multitrade, Inc.	\$1,499,581.00	\$32,032.00	NA	NA	NA	NA	NA	NA	\$52.40	\$5.00	\$8.00	\$14.20	\$16.30	\$22.00	X	X
Starufsky Paving Company, Inc.	No Bid		NA	NA	NA	NA	NA	NA								
New Enterprise Stone and Lime	\$1,474,211.81	\$19,474.00	NA	NA	NA	NA	NA	NA	\$48.48	\$0.79	\$0.79	\$10.31	\$15.31	\$19.08	X	X
Hanson Aggregates	No Bid		NA	NA	NA	NA	NA	NA								
T. Brennan Heavy Equipment	No Bid		NA	NA	NA	NA	NA	NA								

NO
AWARD

Contract: 16010.00-06M and 6S Roofing Construction

Contractor	Base Bid - 1 Mayfield (6M)	Base Bid - 2 Scott 6 (6S)	Base Bid - 3 Combined	Alternate 1 - Resurface upper HS lot	Alternate 2- HS. Stage Curtains	Alternate 3 - Additional Stage Lighting	Alternate 4 - Flooring in Admin areas	Alternate 5 - Replace Roof top Mech at Mayfield	Alternate 6 - Replace HS Girls Gym Lockers	Alternate 7 - Add HS Aud. Projector and Screen	Unit Price No. 7 - Replace 2x6 wood blocking \$/LF	Unit Price No. 8 - Replace 2x8 wood blocking \$/LF	Unit Price No. 9 - Replace 2x10 wood blocking \$/LF	Unit Price No. 10 - Replace 2x12 wood blocking \$/LF	Bid Bond	Acknowledge Receipt of Addenda
Budget Renovation and Roofing, Inc.	No Bid	No Bid	No Bid	NA	NA	NA	NA		NA	NA						
Dunmore Roofing	\$719,000.00	\$798,200.00	\$1,515,000.00	NA	NA	NA	NA	\$3,000.00	NA	NA	\$4.00	\$4.50	\$5.00	\$5.50	X	X
C and D Waterproofing	\$883,250.00	\$1,014,740.00	\$1,892,950.00	NA	NA	NA	NA	\$52,240.00	NA	NA	\$5.25	\$5.50	\$6.50	\$7.00	X	X
Hadley Construction	No Bid	No Bid	No Bid	NA	NA	NA	NA		NA	NA						
Charles W. Grimm Construction	\$694,383.00	No Bid	No Bid	NA	NA	NA	NA	No Bid	NA	NA	\$4.65	\$4.75	\$4.85	\$4.95	X	X
JLK Contracting	No Bid	No Bid	No Bid	NA	NA	NA	NA		NA	NA						
Scartelli Construction	\$974,885.00	\$1,226,000.00	\$2,200,885.00	NA	NA	NA	NA	\$39,500.00	NA	NA	\$20.00	\$22.00	\$25.00	\$30.00	X	X
Jottan, Inc.	\$883,373.00	\$1,044,824.00	\$1,912,811.00	NA	NA	NA	NA	\$8,500.00	NA	NA	\$8.50	\$9.50	\$10.50	\$12.50	X	X
Eastern Roofing	\$823,267.00	\$999,831.00	\$1,768,098.00	NA	NA	NA	NA	\$23,000.00	NA	NA	\$6.00	\$8.00	\$10.00	\$12.00	X	X



Project:
Lakeland HS- Renovations
Earth and Space 165
Biology 162

March 21, 2017

We are pleased to present this quote to furnish, deliver, and install the below list of Kewaunee Scientific Corp laboratory products in accordance with architectural drawings, specifications and scope (as listed below.)

Material supplied, Delivered & Installed:
\$100,934.00

(Sales tax NOT included; please ADD applicable tax to the ENTIRE amount above.)

Our vendor number is: 000411884
State contract: 4400011989

Material Scope Includes:

- Kewaunee Scientific Corp wood laboratory casework including the following:
 - Base cabinets
 - Wall cabinets
 - Tall storage cabinets
 - Sink cabinets
 - Desks with chase below
 - Kewaunee “kemresin” epoxy tops, sinks and pegboards
- Approval drawings
- Fixtures (supplied lose to be turned over to plumber)
- Freight to jobsite
- Installation of SUPPLIED materials (NIC fixtures.)

Work includes:

1. Receive, unload and set in place, level and scribe all new KSC casework and tops as required.
2. Removal of rubbish to container provided by others, not off-site.
3. Detailed shop drawings for approval.
4. Union Installation on regular time hours

Our proposal excludes:

1. Sales tax
2. Markerboards
3. Base molding, fire extinguishers, fire blankets, emergency shut offs, Temperature control Units
4. Demolition of any kind
5. Relocation or reinstallation of existing casework of any kind
6. Safety Showers
7. Wire Shelving if required

REGIONAL OFFICE: 10 COUNTY LINE ROAD, SUITE 20, BRANCBURG, NJ 08876
PHONE: (877) 572-0243 FAX: (212) 918-1636

CORPORATE OFFICE: 2700 WEST FRONT STREET, STATESVILLE, NORTH CAROLINA 28677-2927
WWW.KEWAUNEE.COM

8. Pass Thru's of any kind, Type "UUU" cabinets
9. Coat Closet millwork of any kind
10. Plastic Laminate casework of any kind or countertops for plastic laminate casework (by others)
11. Lab equipment of any kind
12. Gas Cylinder racks
13. Ultrasonic sinks of any kind
14. Millwork of any kind
15. Fume Hoods
16. Hoisting – An elevator will be made available for KSC use at no expense
17. Overtime Delivery Hours and Overtime Installation hours

This quote was created using the following:

Specification sections: 123553
Drawing numbers: A3.7 and A3.8
Addenda as listed: NA

Please take note of the following:

Taxes are not included. Unless your order is accompanied by a specific Tax Exemption Certificate, taxes, as applicable, must be added.

Prices may be considered firm for a period of 30 days with later acceptance subject to Kewaunee Scientific Corporation approval.

Kewaunee shall be paid monthly progress payments net 30 days for the value of work performed including all material manufactured or purchased in accordance with the construction schedule or other authorization and brought to the job site or suitably stored at an offsite location. Retention, if required, shall be no greater than that being held by the owner. Additionally, Kewaunee shall be entitled to a mobilization progress payment of 10% of the contract amount upon submittal of shop drawings. Final payment is due 30 days after substantial completion. Material hoisting or internal elevators with an operator will be furnished to Kewaunee at no added cost. These lifts shall be of sufficient size to receive the largest item of equipment being furnished. Our proposal is based on Kewaunee having access to the building loading dock

Pricing is based on delivery/installation of all material within the project schedule completion date with receipt of a purchase order/notice to proceed in 30 days.

All obligations of Kewaunee under this proposal are contingent upon Kewaunee's receipt of all required submittals and the access to the areas where equipment is to be installed for field measurements prior to the required lead time. Should dimensions not be available, they must be guaranteed in writing. All work areas are to be prepared so as to be acceptable to Kewaunee for the work. Kewaunee will not be called upon to start work until sufficient areas are ready to ensure continued work. Prior to delivery, windows must be installed. Kewaunee will be furnished temporary heat, water, electricity, dumpsters, and suitable storage space at no additional cost. Heat for setting tops with epoxy must be no less than 65 degrees F.

Kewaunee will not accept a contract or purchase order containing penalties or liquidated or actual damages.

If an award is made to Kewaunee Scientific Corporation, the general contractor acknowledges that they have read, understood, and agree to all terms and conditions of Kewaunee Scientific Corporation's quotation.

All orders are subject to credit approval by Kewaunee.

We trust this information and quotation meet your requirements, and we look forward to your valued order.

Sincerely,

Kewaunee Scientific Corporation

Rep: Virginia Kowalick

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Cell: 215-360-9825