

BID SCHEDULE -- BID #5521

BACKFLOW ASSEMBLY  
TESTING AND REPAIR

Award will be based on lowest total for all phases (1 through 3) of the Bid Schedule

1	Provide testing of any size PVB	<u>\$20.<sup>00</sup></u> per test X 76 = <u>\$1520.<sup>00</sup></u>
2	Provide testing of any size RP	<u>\$25.<sup>00</sup></u> per test X 55 = <u>\$1375.<sup>00</sup></u>
3	Repair labor rates	<u>\$30.<sup>00</sup></u> per hour X 6 hrs <u>\$180.<sup>00</sup></u>
		<b>GRAND TOTAL <u>\$3,075.<sup>00</sup></u></b>

4 \$ 0 Minimum charge if any

5 Maximum material mark-up City will pay

1) < \$500 00 + 10% Bidder's mark-up 10 %

2) > \$500 00 + 8% Bidder's mark-up \_\_\_\_\_ %

Since miscellaneous materials and minimum charge will be a minor factors with this contract in most cases, they will not be calculated in bid method of award, but contractor must honor both mark-up rate and minimum charge

FIRM NAME JIM NORRIS  
Are you a Corporation, Partnership, DBA, LLC, or PC

SIGNATURE Jimmy L Norris

ADDRESS 2326 SILVER OAKS DR.  
FORT COLLINS, CO 80526

PHONE/FAX # 970-229-9287 / 970-377-0392