

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. Contract Number DCAM-2010-B-0103	Page of Pages 1   1
2. Amendment/Modification Number  DCAM-2010-B-0103-005	3. Effective Date  02.23.10	4. Requisition/Purchase Request No.		5. Solicitation Caption  DPR Pool Bundle No. 4
6. Issued By: Diane Wooden Department of Real Estate Services (DRES) 2000 14th Street, NW Washington, DC 20009		Code	7. Administered By (If other than line 6) Department of Real Estate Services (DRES) Construction Division 2000 14th Street, NW 8th Floor Washington, DC 20009	
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)			(X) 9A. Amendment of Solicitation No. DCAM-2010-B-0103	
			9B. Dated (See Item 11) 2/12/2010	
			10A. Modification of Contract/Order No.	
			10B. Dated (See Item 13)	
Code	Facility			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>3</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. Accounting and Appropriation Data (If Required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14				
A. This change order is issued pursuant to: (Specify Authority) The changes set forth in Item 14 are made in the contract/order no. in item 10A.				
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.				
C. This supplemental agreement is entered into pursuant to authority of:				
D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>3</u> copies to the issuing office.				
14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)  The subject solicitation is hereby amended as follows:  1. Responses to Questions from Prospective Bidders (Attachment A).  2. Sign in Sheet for pre-bid meeting and site visits held on February 18, 2010 for the subject solicitation. (Attachment B)  3. Section H.12 DOH Inspection Dates is hereby incorporated as (Attachment C).  4. The Price Breakdown Forms in Section B.6 are hereby deleted in their entirety.  5. Page 22 are hereby deleted in their entirety. See revised page 22 (Attachment D).  6. All other Terms and Conditions remain the same.				
Except as provided herein, all terms and conditions of the document referenced in Item (9A or 10A) remain unchanged and in full force and effect				
15A. Name and Title of Signer (Type or print)			16A. Name of Contracting Officer Diane Wooden	
15B. Name of Contractor  (Signature of person authorized to sign)		15C. Date Signed	16B. District of Columbia  <i>Diane Wooden</i> (Signature of Contracting Officer)	16C. Date Signed 2/23/10

**Questions and Answers for Department of Parks and Recreation  
("DPR") Pool Bundle No. 4  
Solicitation No.: DCAM-2010-B-0103**

**("Attachment A")**

Question No. 1           What kind permit is needed for this project?

*Response:*               *Permits are required for all work required by law and code to have a construction permit including but not limited to building permits, sub contractor mechanical, electrical, and plumbing permits, certificate of occupancy, and health department permits. All work shall follow;*

*International Building Code*

*International Plumbing Code*

*International Mechanical Code*

*International Fuel Gas Code*

*National Electric Code*

*ADAAG/ADA*

Question No. 2           Do we need drawings or plans?

*Response:*               *Only if required to by law to obtain a permit.*

Question No. 3           Is snow removal considered extra ?

*Response:*               *Yes, snow removal will considered an additional cost to the contract.*

Question No. 4           What is meant by roof life extension maintenance 27 sf?

*Response:*               *This work shall consist of completing a visual inspection of the roof surface and accessible underside areas and completing necessary repair works to ensure the creation of a water-tight roof system. Work shall not include large scale repair or replacement – but life extension measures for the creation of a water-tight roof system for a minimum of a 12-month duration. Where possible view underside of roof system or cover material (i.e. ceiling) for evidence of leaks. Note location of leak, and following all applicable Health and Safety requirements access roof*

*system. Correlate the leak location and completing a general visual inspection of the roof, determine areas of defects that are likely to result in water ingress within the next 12-months. Repair defects with a Polyolefin and Synthetic Elastomer rolled sealer or bituminous filler.*

Question No. 5      When Scope of Work called out such items as change door frames, how do we know which one needs replaced? Same as repaint inside work.

*Response:            Please price the specific item and provide your quantity and unit cost for the material and installation.*

Question No. 6      The various pools require the replacement of:

- Doors; door frames; hardware, etc., together or separately.
- Urinals, toilets, toilet seats, sinks, soap dispensers, etc.
- However, none of these have any specifications, models, gages, manufacturers.

*Response:            Provide replacement items that match or are considered an “equal” in both quality and finish. Contractor shall submit to the PM product and material submittals for owner approval.*

Question No. 7      Will we get such specifications or are we to propose something on our own?

*Response:            Additional Specifications will not be provided. The Contractor shall propose like replacement or propose an “Equal” and provide unit cost in bid.*

Question No. 8      Will we need to submit shop drawings of all these, and other instances?

*Response:            Shop drawings are not required;*

Question No. 9      The Specifications allow for \$5,000.00 for Electrical extras, is that per bundle or individual pool?

*Response:            The electrical extra allowance is \$5,000 per pool;*

Question No. 10     The 200amp electrical service at the Barry Farms Adult Pool is out of code compliance due to its age, wear, rust, and deterioration and is not on the scope of work; will this be required for turnover to the District?

*Response:            This has been forwarded to the correct Project Manager*

Question No. 11     The Electrical shut-offs in the pump room of the Oxon Run Pool are

missing electrical covers and are not in the scope of work, will this impact turnover to the District or will they need to be added to the scope?

**Response:** *This has been forwarded to the correct bundle*

Question No. 12 We have already prepared bid bonds for the above-referenced solicitations with bid dates of 02/25/2010. Do we need to request new bid bonds from our surety company as the bid dates have been preponed to February 24th 2010?

**Response:** *Yes*

Question No. 13 Are we able to get a copy of the MS Excel file of the Bid Documents sheets as they already have the quantities filled in and we can simply add our pricing?

**Response:** *Yes*

Question No. 14 How do we address visible damage that is not within the scope of work? For example, the exterior front roof gutters at the Francis pool are in disrepair, however this is not listed on the scope of work for any repairs.

**Response:** *Please only price the items listed in the IFB scope of work.*

Question No. 15 At several pool locations we were told that the automatic backwash system may need replacement and not just repair, however the scope of work calls for service only, please clarify.

**Response:** *Please price only the items listed in the IFB scope of work.*

Question No. 16 We noticed in all facilities the sinks, toilets, urinals et al and all plumbing fixtures had been winterized. It is unclear if the contractor is going to fix these fixtures and fitting or if DPR will return them to their initial working state. The scope of work does not seem to address this issue.

**Response:** *Please price only the items listed in the IFB scope of work.*

Question No. 17 The Solicitation notes the estimate for this solicitation is \$500,000 to \$1,000,000. Can you kindly clarify is this is the estimate for the entire RFP? Bundles 1-5 or for each bundle?

**Response:** *The estimate of \$500,000 to \$1,000,000 is an estimate for all pools listed in Bundle #4.*

Question No. 18 We have been given the quantities of what needs to be replaced and repaired, should we discover during construction that these estimates are

larger than given will the contractor be allowed an equitable adjustment based on the increased quantities or area being repaired? For example when we are directed to fill in 5 LF of cracks in concrete, if we discover that actual length is 15 LF what would be the solution?

**Response:** *The contractor will be able to submit a change order for additional quantities beyond those listed in the IFB scope of work.*

Question No. 19 Is the construction period of 60 days for each pool or the whole bundle?

**Response:** *The entire bundle*

Question No. 20 We were told several times during the site visit, all piping needs to be labeled, this is not called out in the scope of work or the bid documents can we add additional line items for this request? Do we include this increase in the scope of work?

**Response:** *The scope of the IFB will not change. Please price only those items in the IFB scope of work. The cost to provide piping labels will be covered in the general allowances.*

Question No. 21 It appears snow may still be on the ground in all locations at the time of the award of the contract and probably by the issuance of a notice to proceed. Will contractors be allowed to add an allowance as a contingency for snow removal?

**Response:** *Please only price the scope of work items listed in the IFB.*

Question No. 22 There are instances where there were items that appeared to require repairs but were not included in the scope of work how do we handle such items? For example: at Volta Park the balcony appears to require pair repair and some flooring within the building.

**Response:** *Please only price the scope of work items listed in the IFB.*

Question No. 23 At Volta Park, Item 2.6.5. calls for the power washing the exterior walls, the exterior walls however are stucco, we would like to clarify of this is to be power washed.

**Response:** *Please price power washing per the scope of work.*

Question No. 24 There are quantities mentioned in the Break Down Spread Sheets. Are they Total Quantities to include all six locations? There are also quantities given in Scope of Work. This is Confusing. Please confirm which quantities we have to consider for pricing.

**Response:** *If a discrepancy exists between the quantities listed in the Scope of Work and the quantities listed in the Contractor Breakdown form, the Scope of Work shall take precedence. If the Contractor Breakdown form includes a quantity not listed in the Scope of Work, please price the Quantity in the Contractor Breakdown form.*

Question No. 25 During walk-thru, we were informed that all Mechanical and Plumbing items have to be labeled at all locations. This is not mentioned in scope of work.

**Response:** *Please price only the items listed in the scope of work.*

Question No. 26 Please confirm if we have to include them as a separate item. At the same time RFP contains Quantities with Attachment for the whole Bundle # 4 which contains Quantities for whole Bundle # 4 to include quantities for all locations together.

**Response:** *Please price the quantities in the Scope of Work.*

Question No. 27 Under these circumstance, it is difficult to break down the quantity into each location and submit a break down form, due to shortage of time and taking measurements at each location is impossible due to snow covered in pool area, etc.

**Response:** *Please price the quantities listed in the scope of work for each location and submit a price per the Contractor Breakdown form.*

Question No. 28 So, we can submit our pricing only in the Break Down Form given with Attachment A and not Individual Break Down Forms given with RFP.

**Response:** *Please submit pricing in the contractor Breakdown form*

Question No. 29 Section B.5 is asking for a price for Emergency Service Agreement referencing Attachment B of Attachment J.1.3. What do you want us to include in our price, for example 'X' amount of work hours per month, materials, which trades (electrical, plumbing, masonry & etc.), or price to be on standby only?

**Response:** *Include hourly rate for service and an allowance in your price of \$10,000.00 for labor, parts, and materials under the emergency service line item.*

*Again, the Contractor will provide 24 hour, 7 day week emergency service, for all equipment at all sites within this SOW, for a period of one (1) year. Include hourly labor rate for service on bid breakdown sheet, include an allowance of \$10,000.00 for labor, parts, and materials provided under emergency service contract. Warranty work cannot be performed under emergency service agreement. This excludes equipment not directly related to the pool and pool structures.*

“Attachment B”

GOVERNMENT OF THE DISTRICT OF COLUMBIA  
OFFICE OF CONTRACTING AND PROCUREMENT



Date: February 18, 2010 10:30 PM

Meeting Purpose: Theodore Hagans Pool (Site Visit and Pre-bid Conference)

Print Name	Sign Name	Telephone No.	Company Name	Email Address
ERIC PERSAUD	<i>[Signature]</i>	908 545-1333	CONSYS - INC	flconstru@comcast.net
ANIL KUMAR	<i>[Signature]</i>	202-678-5788	F&L CONST. INC.	UnitedFlash@aol.com
Nate Lewis	<i>[Signature]</i>	202-276-2104	United General	chuckowste@fibersolid.com
Chris Birkowste	<i>[Signature]</i>	1877 540 1115	American Pool	arobinson@sangroup.us
Nicholas Robinson	<i>[Signature]</i>	443-797-7052	A.R.S. group inc.	

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GOVERNMENT OF THE DISTRICT OF COLUMBIA  
OFFICE OF CONTRACTING AND PROCUREMENT



Date: February 18, 2010 10:30 PM

Meeting Purpose: Theodore Hagans Pool (Site Visit and Pre-bid Conference)

Print Name	Sign Name	Telephone No.	Company Name	Email Address
MANIF JAFFA	<i>[Signature]</i>	202 538 4303	LEONE TECH, LLC	manifjaffa@leone-tech.net
Kevin Meade	<i>[Signature]</i>	202 369 3771	MHC Services	Kevin.Meade@mhcservices.com
WM FITZGERALD	<i>[Signature]</i>	202 219-3489	BROUSSEAU	BillyFitz@Aol.Com
Howard Amis Gammage II	<i>[Signature]</i>	202-550-5889	PPR Aquatics	Howard.Gammage@PPRAquatics.com
Ronald Berry Sr.	<i>[Signature]</i>	202 878 4035	Jones + Wood	Ellis, Jones + Wood Inc YAHOO.COM
Daniel Kang	<i>[Signature]</i>	201-899-0598	GAC Consultants	weimwu@gmail.com

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GOVERNMENT OF THE DISTRICT OF COLUMBIA  
OFFICE OF CONTRACTING AND PROCUREMENT



Date: February 18, 2010 11:30 PM

Meeting Purpose: Langdon Pool (Site Visit and Pre-bid Conference)

Print Name	Sign Name	Telephone No.	Company Name	Email Address
Kenn Meade	<i>[Signature]</i>	202 369 3774	Metric Services	Kenn@metric-services.com
REGINALD BERRY SR.	<i>[Signature]</i>	202 678 4035	Jonestown	
Wm FITZGERALD	<i>[Signature]</i>	202 213-3489	BROUGHTON	BillyFitz4@aol.com
Alvin JAFFA	<i>[Signature]</i>	202 538 4300	LEONA TECH	Alvin.jaffa@leona-tech.net

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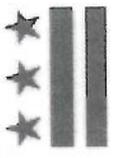
Date: February 18, 2010 11:30 PM

Meeting Purpose: Langdon Pool (Site Visit and Pre-bid Conference)

Print Name	Sign Name	Telephone No.	Company Name	Email Address
Chris Burkowski	<i>Chris Burkowski</i>	1 877 540 7165	Amer. con. Pools	cburkowsk@Pools-work.com
Howard - Amin Enjayaway	<i>Howard Enjayaway</i>	2/550-5889	DPR Analytics	Howard.Casimiro@DPR.com
GINO HARTWELL	<i>Gino Hartwell</i>	202-310-9076	High Signal	gino@highsignal.com
Nate Lewis	<i>Nate Lewis</i>	202-276-2104	United General Cont	UnitedFlash@aol.com
Teddy Rosowal	<i>Teddy Rosowal</i>	703.641.8500	Moment Const.	tedrosowal@momentconstruction.com

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GOVERNMENT OF THE DISTRICT OF COLUMBIA  
OFFICE OF CONTRACTING AND PROCUREMENT



Date: February 18, 2010 12:30 PM

Meeting Purpose: Harry Thomas Pool (Site Visit and Pre-bid Conference)

Print Name	Sign Name	Telephone No.	Company Name	Email Address
Mani Jaffa	<i>[Signature]</i>	202 538 4300	Leone Tech, LLC	mani.jaffa@leone-tech.net
GINO HALLIV	<i>[Signature]</i>	202 320-9076	SIERRA POOLS	gino@sierrapools.com
Nicholas Robinson	<i>[Signature]</i>	443-797-7050	ATS Group Inc.	atigroupinc@myway.com
Chris Burkanish	<i>[Signature]</i>	1877540 2665	Amer. Pool Products	chrisburkanish@poolproducts.com
Wm FITZGERALD	<i>[Signature]</i>	202 213-3489	BROUGHERSON	BillyFitz@aol.com
Teddy Pasand	<i>[Signature]</i>	707.641.8500	Monart	tpasand@monart.com
Howard Amw gas may	<i>[Signature]</i>	202 550-5889	DPR Aquatics	Howard.Amwas@pratt.com

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GOVERNMENT OF THE DISTRICT OF COLUMBIA  
OFFICE OF CONTRACTING AND PROCUREMENT



Date: February 18, 2010 12:30 PM

Meeting Purpose: Harry Thomas Pool (Site Visit and Pre-bid Conference)

Print Name	Sign Name	Telephone No.	Company Name	Email Address
Don Kang	D Kang	240-481-4507	S/C Consultants Inc	<del>dkang@sciconsult.com</del> dkang@sciconsult.com
Reginald Berry Sr.	Reginald Berry Sr.	202 678 4035	Jones + Wood	
Jane Palsnap	Jane Palsnap	202 545-1352	CONSYS. INC	
Nate Lewis	Nate Lewis	202-276-2104	United General	UnitedFlashtool.com

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GOVERNMENT OF THE DISTRICT OF COLUMBIA  
OFFICE OF CONTRACTING AND PROCUREMENT



Date: February 18, 2010 1:30 PM

Meeting Purpose: Upshur Pool (Site Visit and Pre-bid Conference)

Print Name	Sign Name	Telephone No.	Company Name	Email Address
Eric Pepsaid	<i>[Signature]</i>	807-545-1333	CONSY'S INC	
Howard Amin Casaway	<i>[Signature]</i>	302-550-5287	DP&A ergonomics	Howard.Casaway@DP&A.com
Nicholas Robinson	<i>[Signature]</i>	443-707-7050	R&J Group, Inc.	nrobins@rcs.orgroup.us
Teddy Pascual	<i>[Signature]</i>	703-641-8500	Monarc Const.	tpascual@monarcconstruction.com
Chris Burkhardt	<i>[Signature]</i>	1877-540-7665	American Pools	chburkhardt@americanpools.com

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GOVERNMENT OF THE DISTRICT OF COLUMBIA  
OFFICE OF CONTRACTING AND PROCUREMENT



Date: February 18, 2010 1:30 PM

Meeting Purpose: Upshur Pool (Site Visit and Pre-bid Conference)

Print Name	Sign Name	Telephone No.	Company Name	Email Address
Reginald Berry	Paul Berry	202 678 4035	Jones twood	
Ad. Johnson	Ad. Johnson	1 1 11	11 11	
W.M. Fitzgerald	W.M. Fitzgerald	21538 4300	Leone Tech, LLC	
W.M. Fitzgerald	W.M. Fitzgerald	202-213-3489	BROCKSTON	
Walter Lewis	Walter Lewis	202-276-2104	United General	UnitedFlashtext.com
Dan Kang	D Kang	240-481-4507	GIC LensnHark Inc	weimund@gmail.com

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GOVERNMENT OF THE DISTRICT OF COLUMBIA  
OFFICE OF CONTRACTING AND PROCUREMENT



Date: February 18, 2010 2:30 PM

Meeting Purpose: Parkview Pool (Site Visit and Pre-bid Conference)

Print Name	Sign Name	Telephone No.	Company Name	Email Address
Adre Lewis	<i>[Signature]</i>	202-276-2104	United General	UnitedFlash@aol.com
Eric Pelsau	<i>[Signature]</i>	202 545-1335	CONSUS-INC	tpac@mail@monarcconstruction.com
Teddy Racena	<i>[Signature]</i>	703-641-8500	Movare Const.	charlotte@facts-world.com
Chris Burkowski	<i>[Signature]</i>	18775407605	American Pool	

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GOVERNMENT OF THE DISTRICT OF COLUMBIA  
OFFICE OF CONTRACTING AND PROCUREMENT



Date: February 18, 2010 3:30 PM

Meeting Purpose: Francis Pool (Site Visit and Pre-bid Conference)

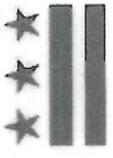
Print Name	Sign Name	Telephone No.	Company Name	Email Address
Nicholas Robinson	<i>[Signature]</i>	443-797-7050	ARJ GROUP INC.	nrobinsou@Sargroup-115
Teddy Pasamal	<i>[Signature]</i>	703.641.8580	Monarc (cont.)	
REARNOLD BERRY	<i>[Signature]</i>	202 678 4035	JONES & WOOD INC.	
Ah. Sobera	<i>[Signature]</i>	11 11 11	11	

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GOVERNMENT OF THE DISTRICT OF COLUMBIA  
OFFICE OF CONTRACTING AND PROCUREMENT



Date: February 18, 2010 4:30 PM

Meeting Purpose: Volta Park Pool (Site Visit and Pre-bid Conference)

Print Name	Sign Name	Telephone No.	Company Name	Email Address
ERIC PASADU	Eric Pasadu	907 545-1353	CONSUS-INC	
Teddy Paswad	Teddy Paswad	703.641.8500	Monarc Const.	
Nate Lewis	Nate Lewis	202-276-2164	United General	UnitedFlash@aol.com
Chris Burkhardt	Chris Burkhardt	1877 580 7665	American Pool	chuckburkhardt@pool-world.com
ADP Consultants, Inc	ADP	(202) 720-4025	ADP Consultants, Inc	adp_consultants@adpconsultants.com
F & L Construction, Inc	Fredthe Winston		F&L Construction, Inc	

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GOVERNMENT OF THE DISTRICT OF COLUMBIA  
OFFICE OF CONTRACTING AND PROCUREMENT



Date: February 18, 2010 5:30 PM

Meeting Purpose: Happy Hollow Pool (Site Visit and Pre-bid Conference)

Print Name	Sign Name	Telephone No.	Company Name	Email Address
Chris Burkowski	<i>[Signature]</i>	1 877 540 7665	American Pool	chrisburkowskie@pools-world.com
Nate Lewis	<i>[Signature]</i>	202-276-2104	United General	UnitedFlash@aol.com
Mavis JADA	<i>[Signature]</i>	215388 4300	LEONTECH	Mavis.jada@kumec.com

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## DOH Inspection Dates

### H.12 Department of Health (DOH) Inspection Date

Attachment C

**H.12.1** District of Columbia (DOH) requires that each pool site pass an inspection prior to opening for the season. The date of this inspection for each site is provided in the table below.

**H.12.2** It is the contractor's responsibility to prioritize their work at each site to assure that each site meets the DOH requirements and passes this inspection on the listed date.

**H.12.3** Liquidated Damages of \$1500.00 per day (See H.1) will be assessed for each additional day required by the contractor, after the listed DOH inspection date, to perform the work required to pass the DOH inspection.

<b>Bundle 4</b>		
<b>Property Name</b>	<b>Street Address</b>	<b>DOH Inspection</b>
Parkview	693 Otis Place NW	5/6/2010
Harry Thomas	1743 Lincoln Rd., NE	5/7/2010
Upshur	4300 Arkansas Avenue, NW	5/7/2010
Theodore Hagans	3201 Fort Lincoln Dr., NE	5/10/2010
Langdon	2901 20th St., NE	5/10/2010
Volta Park	1555 34th St., NW	5/11/2010
Happy Hollow	18th and Kalorama Street, NW	5/11/2010
Francis	2500 N St., NW	5/12/2010

**B.7 BIDDER ALLOWANCES (REVISED) ATTACHMENT D**

Bidders must include the following allowances as part of its bid for Bundle #4. Bidders must also bid an hourly rate for each service.

CLIN	DESCRIPTION	ALLOWANCE
0009	Unforeseen plumbing conditions as described in Attachment J.1.2, Section 1.9  \$ _____ per hour	\$ 80,000.00.....
0010	Unforeseen electrical conditions as described in Attachment J.1.2, Section 1.11  \$ _____ per hour	\$ 40,000.00.....
0011	Unforeseen Pool filtration, pump, and associated systems as Described in Attachment J.1.2, Section 1.12  \$ _____ per hour	\$ 80,000.00.....
0012	Unforeseen Conditions as Described in Attachment J.1.2, Section 1.22  \$ _____ per hour for general work	\$150,000.00 .....
0013	<b>TOTAL BIDDER ALLOWANCES</b>	<b>\$350,000.00</b> .....

**B.8 BID RECAP FOR DPR POOL BUNDLE #4**

Total from Line 0009 \$ \_\_\_\_\_

Total from Line 0009I \$ \_\_\_\_\_

**Grand Total** \$ \_\_\_\_\_