Bureau of Highway Maintenance Spending Request

Instructions: Please complete the following form for **ALL** spending requests originating from BHM. Forward the form and all associated documentation to the section chief for approval. The section chief or designee will forward these materials to the Program Management Section for Bureau Director review/approval. **NO** expenditures will be approved without this completed form.

Request Date:	September 5, 2018	Requested By: LeAnna Wall
BHM Section:	Freight Mgmt. & Roadside Facilit	ies Unit: Roadside Facilities
	tem or Service: Kenosha SWEF val and new LED lighting install fo	r the Kenosha SWEF Floor & pit painting project.
Total cost of the \$7,900	Item or Service requested?	
Contract Type: Inter-agency Master Contr Purchase Ord IT Procurement	ract Work Order der	☐ 2-party Consultant Contract ☐ Consultant Contract Amendment ☐ P-card ☐ Other — Direct Pay
Project ID: 1000-01-62		
Funding Source BHM Spendin Federal Grant SPR Funds		☐ Improvement contract ☐ Fiber Appropriation ☐ Other
Pit light fixtures		the pit walls. Once the inspection bay floors and pit more energy efficient & brighter LED lighting.
⊠ No ☐ Yes		ance expenses associated with the expenditure?
Approval:		
Name:	le Facilities Engineer	Date: 9/5/18
Name: Section	Chief	Date: 9/5/18
Approved via	mail Yes Date:	
Name: Bureau	Low HM director	Date: 4/5/28

Return signed form to LeAnna Wall for processing.

and/or other pertinent in	d verify correct Project I.D. charging budget.	SHIP TO (if differe	ent than HFSTB)	
	TYPE: () REL/CONTRACT			
REQUEST DATE 09-0	05-2018 BUREAU/OFFICE	Hwy Maint	REQUESTED BY	LeAnna Wall
CONTACT/PHONE 608-	-266-8665 PROJECT ID	1000-01-62	DATE NEEDED	ASAP
SUPERVISOR APPROVAL BUDGET APPROVAL	Mar Gest Money	fol		of P.O. to Originator notification of purchase
VENDOR NO.	Conti	ract #	Del A	\ro
VENDOR: (Give complete name, addre phone, etc.)	Valiant Electric, Inc. 5408 50th Street Kenosha, WI 53144 262-657-7070 Darren Joh			com
Quantity 1			and install new LED	Pit Lighting
Unit Price \$7,900		TEI - TEITIOVE OIG	and install new LLD	T It Lighting
Extended Price	<u> </u>			
Extended Filce	COMMODITY CODE		OBJECT COD	DE
ITEM DESCRIPTION Quantity Unit Price Extended Price	(1) EACH/SET/PKG/LOT/BOX/CT	TN/YEAR/CASE/HO	DUR/ROLL/PAIR	
	COMMODITY CODE	*	OBJECT COD	DE _
ITEM DESCRIPTION Quantity Unit Price Extended Price	(1) EACH/SET/PKG/LOT/BOX/CT	TN/YEAR/CASE/HO	OUR/ROLL/PAIR	
	COMMODITY CODE		OBJECT COD	DE
DATE QUOTE RECEIVED TOTAL COST	8-28-2018 FROM \$7,900 S&H/FREIGH	Valiant Electr ☐ Yes ⊠ N		

FY 19

PLEASE, GET THIS TO THE TIPS REQUISITIONER WEEKS BEFORE YOU NEED A SERVICE OR ITEM! Advance time varies with type of purchase.

PURCHASE REQUEST FORM

REQUISITION NO:	PURCHASE ORDER NO
ITEM DESCRIPTION	(1) EACH/SET/PKG/LOT/BOX/CTN/YEAR/CASE/HOUR/ROLL/PAIR
Quantity	
Unit Price	
Extended Price	
	COMMODITY CODE OBJECT CODE
ITEM DESCRIPTION	(1) EACH/SET/PKG/LOT/BOX/CTN/YEAR/CASE/HOUR/ROLL/PAIR
Quantity	
Unit Price	
Extended Price	
	COMMODITY CODE OBJECT CODE
ITEM DESCRIPTION	(1) EACH/SET/PKG/LOT/BOX/CTN/YEAR/CASE/HOUR/ROLL/PAIR
Quantity	· · · · · · · · · · · · · · · · · · ·
Unit Price	
Extended Price	
	COMMODITY CODE OBJECT CODE
ITEM DESCRIPTION	(1) EACH/SET/PKG/LOT/BOX/CTN/YEAR/CASE/HOUR/ROLL/PAIR
Quantity	
Unit Price	
Extended Price	
	COMMODITY CODE OBJECT CODE
ITEM DESCRIPTION	(1) EACH/SET/PKG/LOT/BOX/CTN/YEAR/CASE/HOUR/ROLL/PAIR
Quantity	
Unit Price	
Extended Price	
	COMMODITY CODE OBJECT CODE

ESTIMATED DELIVERY TIMES: From time TIPS Requisitioner received to estimated delivery.

<u>Purchase Requests up to \$5000 (Low Dollar Orders)</u>: Procurement (charge) Card is used in most instances. Printed purchase order is printed overnight after approval. Item is received in approximately 7-30 days, depends on vendor. Office supplies are on a MANDATORY contract and are shipped within 48 hours after call/fax is completed.

Registrations/Conferences/Seminars (attended, but not set up by DTID): Per vendor deadline.

<u>Conferences/Seminars (set up by DTID)</u>: See Event Planning Requisition located in the N:/oas/event planning/procedure directory or on the DOTNET at http://dotnet/dtid_admin_man/events/worksheets.htm

Purchase Requests \$5001-\$25,000: Requires written or faxed quotes; 6-12 weeks estimated delivery.

Purchase Requests over \$25,000:

- Requires preparation by DOT Purchasing Unit
- Methods include Sole Source, Request for Proposal and Official Sealed Bid
- May take several months

Out of State Travel: Need prior approval with a signed form DOA-6264 (formally ADA38)



5408 50th Street | Kenosha, WI 53144 (262) 657-7070 | F (262) 657-9499 | ValiantElectricInc.com Licensed and Insured Master Electricians in WI and IL

Proposal

Isobel O'Rourke Kenosha Achievement Center, Inc. 1218 79th Street Kenosha, WI 53143 August 28, 2018
WI18-147
262-857-6848
iorourke@thekac.com
Weigh Station - Inspection Pit Lights

Valiant Electric Inc. respectfully submits this proposal in conjunction with electrical work to be performed at the above referenced project. This proposal is based on site visit and is good for 30 days.

- All Electricians are State Licensed and OSHA certified
- ❖ We are fully licensed, insured and bonded in both Wisconsin and Illinois

Inclusions:

- Demo a total of (16) light fixtures from (2) Inspection Pits
- Demo rigid conduits, hangers and wire from (2) Inspection Pits
- Provide and install a total of (20) owner specified light fixtures for (2) Inspection Pits
- > The lights are to be staggered so they are not directly across from each other in the same pit
- Provide and install approximately 240' of ½" rigid conduit and wiring
- Remove light old light fixtures from site for disposal

Exclusions:

- Overtime
- Utility company charges

Any changes or repairs requested by the Electrical Inspector or Owner that are outside the scope of this proposal

Base Cost: Seven Thousand Nine Hundred Dollars (\$7,900.00)

The final price for the services performed and any goods provided may vary from the quoted price if unforeseen conditions, delays by others or changes are experienced during the execution of our work.

If you have any questions regarding this proposal, please do not hesitate to call me (262) 657-7070. If you fully accept and agree to this proposal, please sign, date and return to our office by fax (262) 657-9499 or email to <u>Jennifer@valiantelectricinc.com</u>.

Sincerely,		
Valiant Electric, Inc.	Accepted By	Date
Damfolm	Signature	
	Preferred Start Date	Phone
Darren Johnson		1 110110

President

Darren@valiantelectricinc.com

Wisconsin Department of Administration State Bureau of Procurement DOA-3088 (R11/2016)

Simplified Bidding Record

Purchases over \$5,000 through \$50,000; Printing, \$50 through \$50,000

Instructions:

- · Agency shall contact at least three (3) suppliers and use PRO-C-8 as guidance.
- Agency shall make an effort to solicit small businesses, veteran-owned businesses, disabled veteran-owned business and minority businesses and work centers.
- . The completed form shall be attached to the requisition or procurement/transactional contract.
- · Generic specifications shall be used when possible.
- · When necessary to use a brand name to identify a level of quality, suppliers must be informed that equivalent alternatives may be acceptable; agency will be the sole determinate of equivalency.
- The winning bidder should be indicated. Reasons for rejecting any bids shall be noted below.

DOT/DTSD/BHM	-eAnna Wall		Kenosha SWEF Pit Lighting	
Agency/ Location	LeAn		Kenosh	
9/5/18	eting	Simplified Bid Number	r .	::
Date	Person Completing	Sim plifie Number	Req or Reference Number	Codes:

The vinning bidder should be indicated. Reasons for rejecting any bids shall be noted below. Wid: Work Canter(Cartified) Work Canter(Cartified) The vinning bidder should be indicated. Reasons for rejecting any bids shall be noted below. Supplier Lae Plumbring Healing, Cooling & Breating Budder State Electric Couling & Supplier Valiant Electric, inc. Supplier Valiant Electric, inc. Name & Wi33 N6050 Campbell Displer Valiant Electric, inc. Name & Wi33 N6050 Campbell Displer Displer Displer Displer Valiant Electric, inc. Name & Wi33 N6050 Campbell Displer Valiant Electric, inc. Name & South Electric, inc. Name & Sout	alternatives may be acceptable; agency will be the sole determinate	will be	the sole determinate of	of equivalency.		Codes: MBE: Minority Busine	Codes: MBE: Minority Business Enterprise (Certified)	
ss Kenosha, WI 53144 plier ID MBE	• The winning bidder should be indicated.	Reas		shall be noted bel	ow.	WC: Work Center(Ce DVB: Disabled Vetera	rtified) in-owned Business (Certified	(T
### WC DVB Unit Price Total \$ 7,900.00 \$ 7,3 Tand Total \$ 7,90 ### A	Item Description	QTY		,Inc. mpbell Drive Is, WI 53051		Heating, Cooling & Electric tr	Supplier Vallant Electric, In Name & 5408 50th Street Address Kenosha, WI 531	.c. 144
MBE WC DVB Unit Price Total			Supplier ID		Supplier ID		Supplier ID	
\$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00 \$ 7,900.00								DVB
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\$7,900.00 \$7, srand Total \$7,90 Johnson @valiantelectricinc.com 557-7070 8				\$ 0.00		\$ 0.00		
srand Total \$ 7,90 l@valiantelectricinc.com	Demo 16 fixtures from 2 pits including conduit	-	\$ 8,455.00	\$ 8,455.00	\$ 9,847.00	\$ 9,847.00	\$ 7,900.00	\$ 7,900.00
srand Total \$ 7,90 n Johnson n@valiantelectricinc.com 557-7070 8	and hangers. Wait until floors and pits are			\$ 0.00		\$ 0.00		\$ 0.00
srand Total \$ 7,90 l@valiantelectricinc.com	ready then provide and install 20 specified			\$ 0.00		\$ 0.00		\$ 0.00
srand Total \$ 7,90 lubnson l@valiantelectricinc.com 557-7070 8	light fixtures including conduit and wiring.			\$ 0.00	-	\$ 0.00		\$ 0.00
srand Total \$ 7,90 n Johnson n@valiantelectricinc.com 557-7070 8	Remove excess materials from site			\$ 0.00	-	\$ 0.00		\$ 0.00
srand Total \$ 7,90 In Johnson Illiantelectricinc.com				\$ 0.00		\$ 0.00		\$ 0.00
srand Total \$ 7,90 and Johnson towaliantelectricinc.com				\$ 0.00		\$ 0.00		\$ 0.00
srand Total \$ 7,90 to Johnson towaliantelectricinc.com				\$ 0.00		\$ 0.00		\$ 0.00
srand Total Johnson N@valiantelectricinc.com 557-7070 8				\$ 0.00		\$ 0.00		\$ 0.00
Johnson @valiantelectricinc.com 557-7070 8			Grand Total	\$ 8,455.00	Grand Total	\$ 9,847.00	Grand Total	\$ 7,900.00
Email Address Email Address Darren@waliantelectricinc.com Phone Number (262) 781-8230 (262) 657-9490 (262) 657-7070 Contact Date 8/30/18 8/30/18 8/20/18 Reply Date 8/10 Phone, email, fax, website, etc. email fax Method of Bid: Phone, email, fax, website, etc. email email Delivery email email Additional information (note the following as appropriate: bids rejected and why; preferences exercised; explain reason if less than 3 suppliers were contacted: entacted:	Contact Person		Todd Winters		Frank Ruffolo		Darren Johnson	
Phone Number (262) 781-8230 (262) 657-9490 (262) 657-7070 Contact Date 8/30/18 8/30/18 8/24/18 Reply Date 9/4/18 8/30/18 8/24/18 Method of Bid: Phone, email, fax, website, etc. email fax email Delivery email email email Additional information (note the following as appropriate: bids rejected and why; preferences exercised; explain reason if less than 3 suppliers were contacted: entacted:	Email Address		-				Darren@valiantelectricinc.co	mo
Contact Date8/30/188/24/18Reply Date9/4/188/30/188/24/18Method of Bid: Phone, email, fax, website, etc.emailfaxemailDeliveryDeliverydeditional information (note the following as appropriate: bids rejected and why; preferences exercised; explain reason if less than 3 suppliers were contacted:	Phone Number		(262) 781-8230		(262) 657-9490		(262) 657-7070	
Reply Date9/4/188/20/18Method of Bid: Phone, email, fax, website, etc.emailfaxDeliveryAdditional information (note the following as appropriate: bids rejected and why; preferences exercised; explain reason if less than 3 suppliers were contacted:	Contact Date		8/30/18		8/30/18		8/24/18	
Method of Bid: Phone, email, fax, website, etc. email fax Delivery Additional information (note the following as appropriate: bids rejected and why; preferences exercised; explain reason if less than 3 suppliers were contacted: email	Reply Date		9/4/18		8/30/18		8/28/18	
Delivery Additional information (note the following as appropriate: bids rejected and why; preferences exercised; explain reason if less than 3 suppliers were contacted:	Method of Bid: Phone, email, fax, website, etc.		email		fax		email	
Additional information (note the following as appropriate: bids rejected and why; preferences exercised; explain reason if less than 3 suppliers were contacted;	Delivery				-			
	Additional information (note the following as app	propriate	bids rejected and why; p	references exercised;	explain reason if less th	an 3 suppliers were con	tacted:	

Valiant Electric, Inc. is the low bidder.

Simplified Bidding Record DOA-3088 (R11/2016) Page 2

		Supplier Name & Address		·	Supplier Name &			Supplier Name &		
Item Description	QTY	960 000			Address			Address		
		Supplier ID			Supplier ID			Supplier ID		
		MBE	WC	DVB	MBE	MC	DVB	MBE	WC	DVB
		Unit Price		Total	Unit Price		Total	Unit Price		Total
				\$ 0.00			\$ 0.00			\$ 0.00
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		Grand Total		\$ 0.00	Grand Total		\$ 0.00	Grand Total		\$ 0.00
Contact Person										
Email Address										
Phone Number										
Contact Date										
Reply Date										
Method of Bid: Phone, email, fax, website, etc.										
Delivery		-								



Electrical Contractors and Engineers Since 1918 • Specializing in Design / Build

QUALITY. INTEGRITY. EXPERIENCE.

September 4, 2018

SEC Bid No.: KAC-18-100

Kenosha Achievement Center, Inc. 1218 79th Street Kenosha, WI 53143

Attention:

Isobel O'Rourke

Re:

Kenosha Achievement Center Demo and Install Lighting

Dear Isobel,

We are pleased to submit for your consideration our proposal for the above referenced project.

Clarifications/Qualifications:

Provide labor and materials to:

- Demo a total of (16) light fixtures from (2) Inspection Pits
- Demo rigid conduits, hangers and wire from (2) Inspection Pits
- Install (20) owner specified light fixtures for (2) Inspection Pits
- Stagger the lights so they are not directly across from each other in the same pit
- Provide and install approximately 240' of ½" rigid conduit and wiring
- Includes removal of old light fixtures from site
- Excludes any overtime costs or utility company charges

We submit our total cost of **Eight Thousand, Four Hundred and Fifty Five (\$8,455.00) Dollars**, plus tax as applicable.

Thank you for the opportunity to assist you with this project. Please feel free to contact us with any questions you may have.

Sincerely, STAFF ELECTRIC CO., INC.

Todd Winters

Todd Winters Project Manager TW:af

Lee Plumbing, Heating, Cooling & Electric

August 30, 2018

Page 1 of 2

Isobel O'Rourke Kenosha Achievement Center, Inc. 1218 79th Street Kenosha, WI 53143 262-857-6848 iorourke@thekac.com

RE:

Weigh Station - Inspection Pit Lighting Project

Electrical Proposal

Dear Ms. O'Rourke,

Thank you for the opportunity to develop an electrical proposal for the Kenosha Achievement Center facility in Kenosha, WI. Based on information gathered on a site survey, historical data from similar projects and our general expertise, we are pleased to quote the sum of \$9,847.00 (Nine Thousand Eight Hundred Forty-Seven Dollars) as the cost of labor to complete the electrical construction for the above referenced project. Our proposal will reflect the following clarifications;

The general scope of work and parameters of the anticipated deliverables are as follows:

- ✓ Permit fees
- ✓ Safety program we hold a company EMR rate of .74
- ✓ OSHA 30 trained and certified personnel on staff
- ✓ Licensed electricians on staff
- ✓ Demo of all conduits supports and wiring to 2 inspection Pits per detailed scope
- ✓ Demo and disposal of all lighting within this scope
- ✓ Furnish and install specified light fixture as directed by the Owner totaling (20)
- ✓ Furnish and install all branch wiring for the complete and operable system
- ✓ Clean up at the end of each day
- ✓ Project management and supervision
- ✓ Labeling per facility standards
- ✓ All testing of the branch wiring system
- ✓ Owner and staff training
- ✓ Coordination with Owner and KAC staff prior to commencing work
- ✓ All standard warranties apply

Not Included:

- ✓ Taxes
- ✓ Overtime (working hours are M-F 7am 3:30pm)
- ✓ Patching or painting of any drywall (by others)
- ✓ Dumpster charges
- ✓ Lighting, switching and/or any unforeseen demo
- ✓ Fire Alarm Patching or painting of any drywall (by others)
- ✓ Security devices, wiring, testing and/or programming
- ✓ Control wiring

Continued

Lee Plumbing, Heating, Cooling & Electric

Page 2 of 2

✓ Unforeseen demolition and/or relocation of any systems within wall space, above existing ceiling and/or space not shown on plans

*NOTE:

All work to be done in a neat and workmanship like manner, with all installations up to local codes, FS and N.E.C. standards

I feel you will find our electrical proposal complete and accurate with the project description. If you have any questions regarding this electrical proposal or if I can be of any further assistance, please feel free to contact me.

Sincerely,

Frank W. Ruffold Vice President





This proposal is intended exclusively for the individual or entity to which it is addressed. It may contain information that is privileged, confidential and exempt from disclosure under applicable law. Any unauthorized disclosure, copying, distribution or use of this electronic message or any attachment is prohibited. If you have received this message in error, please contact the sender immediately and delete this original from your system.



5408 50th Street | Kenosha, WI 53144 (262) 657-7070 | F (262) 657-9499 | ValiantElectricInc.com Licensed and Insured Master Electricians in WI and IL

Proposal

Isobel O'Rourke Kenosha Achievement Center, Inc. 1218 79th Street Kenosha, WI 53143

August 28, 2018 WI18-147 262-857-6848 iorourke@thekac.com Weigh Station - Inspection Pit Lights

Valiant Electric Inc. respectfully submits this proposal in conjunction with electrical work to be performed at the above referenced project. This proposal is based on site visit and is good for 30 days.

- All Electricians are State Licensed and OSHA certified
- ❖ We are fully licensed, insured and bonded in both Wisconsin and Illinois

Inclusions:

- > Demo a total of (16) light fixtures from (2) Inspection Pits
- Demo rigid conduits, hangers and wire from (2) Inspection Pits
- > Provide and install a total of (20) owner specified light fixtures for (2) Inspection Pits
- > The lights are to be staggered so they are not directly across from each other in the same pit
- Provide and install approximately 240' of ½" rigid conduit and wiring
- Remove light old light fixtures from site for disposal

Exclusions:

- Overtime
- Utility company charges

Any changes or repairs requested by the Electrical Inspector or Owner that are outside the scope of this proposal

Base Cost: Seven Thousand Nine Hundred Dollars (\$7,900.00)

The final price for the services performed and any goods provided may vary from the quoted price if unforeseen conditions, delays by others or changes are experienced during the execution of our work.

If you have any questions regarding this proposal, please do not hesitate to call me (262) 657-7070. If you fully accept and agree to this proposal, please sign, date and return to our office by fax (262) 657-9499 or email to Jennifer@valiantelectricinc.com.

Sincerely,		
Valiant Electric, Inc.	Accepted By	Date
DamJohn	Signature	
Darren Johnson	Preferred Start Date	Phone

President

Darren@valiantelectricinc.com

Wall, LeAnna - DOT

From:

Diehl, Kevin T - DOT

Sent:

Wednesday, September 05, 2018 1:07 PM

To:

Wall, LeAnna - DOT

Subject:

RE: doa-3088 KSWEF Elect.pdf

LeAnna,

The form looks good, along with the quotes. That's all I need in terms of authorization.

Thanks.



Kevin Diehl | Purchasing Agent

Wisconsin Department of Transportation Bureau of Financial Management Purchasing kevin.diehl@dot.wi.gov

Direct: (608) 261-0124

From: Wall, LeAnna - DOT

Sent: Wednesday, September 5, 2018 1:04 PM **To:** Diehl, Kevin T - DOT < Kevin.Diehl@dot.wi.gov>

Subject: doa-3088 KSWEF Elect.pdf

Kevin, Last week we talked about needing 3 bids for the required electrical work in association with the Kenosha SWEF Flooring project with Kevco. Attached are the 3 bids.

I still need to get the PO request and spending authorization approvals through BHM management.

Do I get this approved through you first or BHM first?

Is the form appropriately filled out?