



1315 W 3rd Street, Williamsport, Pennsylvania 17701
 Office (570) 327-2802
 email: pennram@pennram.com
 Plant Locations: 1315 West Third Street, Williamsport, PA 17701
 234 Park Drive, Montgomery, PA 17752

Proposal 223055 Unit Repair

15 January 2026

City of Dillingham
 141 Main Street (or P.O. Box 889)
 Dillingham, Alaska 99756
 Attn: Patricia Buholm
 Email: manager@dillinghamak.us
 Phone: 907-842-2260

Re: Project 223055 City of Dillingham Alaska Unit Repair

This proposal is from the Pennram Diversified Manufacturing Corporation to City of Dillingham for Project 223055 Unit Repair City of Dillingham, Alaska. Pennram will provide three (3) personnel for this project. The costs listed in this proposal are shown in US currency.

223055 City of Dillingham Alaska Unit Repair

Category	Qty	Unit	Each	Total Cost
1. On Site and Travel (4 Travel Days and 7 Site Days per person)	33	man/day	\$ 1,150.00	\$ 37,950.00
2. Airfare - Billed at actual	3	each	\$ 3,500.00	\$ 10,500.00
3. Bag Fees (For tool bag round trip)	6	each	\$ 100.00	\$ 600.00
4. Milage Roundtrip Airport Domestic	425	mile	\$ 0.95	\$ 403.75
5. Airport Parking	33	day	\$ 35.00	\$ 1,155.00
6. Hotel 2 Nights Each During Travel	6	night	\$ 250.00	\$ 1,500.00
7. Per diem	33	day	\$ 125.00	\$ 4,125.00
8. Materials Cost for Project (See Attachment 01) Pennram Quote 102825SQ Revised 04 Nov 2025	1	Lot	\$ 58,473.79	\$ 58,473.79
9. Shipping Cost of Materials Estimated Shipping costs are estimated due to unknown shipping method and will be billed at cost	1	Lot	\$ 8,000.00	\$ 8,000.00
10. Hotel Bristol Dillingham Alaska Estimate @ \$325.00 per night – Billed at actual	21	night	\$ 325.00	\$ 6,825.00

Total Cost of Proposal 223055 Payable by City of Dillingham, Alaska \$ 129,532.54

1.0 Penram Statement of Work for Project 223055 City of Dillingham Alaska Unit Repair

- 1.1 Cart Tipper Cage Door Track will be replaced.
- 1.2 Secondary Air Combustion Air Butterfly will be replaced.
- 1.3 Ash Conveyor new shafts, sprockets, bearings will be installed.
- 1.4 New Chain will be installed.
- 1.5 Cart Tipper new Hopper installed to convert it to hold smaller carts.
- 1.6 New hydraulic filters and fluids will be installed.
- 1.7 Replace damaged hydraulic line on Charge Ram.
- 1.8 Replace heater in Ash Conveyor Tank.
- 1.9 Replace heat tape on copper water lines.
- 1.10 Replace float switch on Ash Conveyor Fill Tank.
- 1.11 Replace nonfunctioning components on burner 01.
- 1.12 Add missing heat shield on burner blower.
- 1.13 Restart unit, check operational settings.
- 1.14 Penram will provide a review prior to departure from Dillingham.
- 1.15 Penram will provide a written report within 10 working days after return to the Penram facility.



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2.0 City of Dillingham, Alaska Requirements for project 223055 City of Dillingham Alaska Unit Repair

The City of Dillingham Alaska needs to provide the following for this project.

- 2.1 Forklift or loader to move crates and assist with hopper and ash conveyor chain installation.
- 2.2 Torches
- 2.3 Cordless Drill and assorted drill bits.
- 2.4 Ladders 4 foot, 6 foot and 8 foot.
- 2.5 Provide a vehicle for use by the Pennram personnel while they are working on the City of Dillingham project.
If a vehicle is not available one will need to be rented for Pennram use. If Pennram rents the vehicle it will be added to the final invoice for this project.

3.0 Pennram Diversified Manufacturing Project Acceptance and Terms of Payment for the 223055 City of Dillingham Alaska Unit Repair

- 3.1 This proposal, 223055 City of Dillingham Alaska Unit Repair will be deemed accepted by Pennram with the receipt of a formal Purchase order from the City of Dillingham, Alaska and a signed copy of the proposal is received by Pennram.
- 3.2 Installation dates and airline flights cannot be confirmed until a Purchase Order is received from the City of Dillingham, Alaska.
- 3.3 This proposal can be withdrawn by the Pennram Diversified Manufacturing Corporation at our discretion at any time for any reason.
- 3.4 The Payment Terms for the 223055 City of Dillingham Alaska Unit Repair is due Net 30 Days after the project has been completed. The amount due will be \$ 129,532.54.
- 3.5 Please return all documents to Vytautas Kancevicius, Pennram Diversified Manufacturing Corporation via email, VKancevicius@Pennram.com. Office phone 570.547.0656
- 3.6 This proposal is valid for 20 days from the date of issue.

Prepared By:

15 January 2026

Vytautas A Kancevicius

Project Manager

Pennram Diversified Manufacturing Corporation



Penram Diversified Manufacturing Corp

1315 West 3rd Street
 Williamsport, Pennsylvania 17701
 Ph: 570.327.2802 Fax 570.326.5650

QUOTE

Date	Quote #
10/21/2025	102825SQ

Name / Address
City of Dillingham Accounts Payable PO Box 889 141 Main Street Dillingham AK 99576

REVISED

3:36 pm, Nov 04, 2025

Ship To
Public Works 810 Second Avenue West PO Box 889 Dillingham, AK 99576 USA

Project		Rep	Penram Rep Email		Terms	
214007		KPS	KPSNYDER@PENRAM.COM		Net 30 Days	
Line	Qty	Item	Description	U/M	Cost	Ext Amount
1.	2	G1834445	2-WHEEL HANGER, DOOR, TRACK	EA	19.30	38.60
2.	1	G1861002	TRACK, SLIDING DOOR, 12 FT, STEEL	EA	273.00	273.00
3.	1	Each	8" SEC COMB AIR BUTTERFLY (MADE TO ORDER)	EA	298.50	298.50
4.	6	101-1040-009	MOTOR HYDRAULIC CHAR-LYNN	EA	929.25	5,575.50
5.	6	Each	FLAME CUT C131 15TOOTH SPROCKETS 214007-68	EA	1,158.30	6,949.80
6.	2	Each	FLAME CUT C131 12 TOOTH SPROCKETS 214007-68	EA	1,059.80	2,119.60
7.	6	Each	FLAME CUT C131 9 TOOTH SPROCKETS 214007-68	EA	812.76	4,876.56
8.	6	Each	(2" BORE, 2.5" CENTERLINE HEIGHT) BEARINGS	EA	136.30	817.80
9.	6	Each	(2.4375" BORE, 3" CENTERLINE HEIGHT PILLOWBLOCK BEARING UNIT)	EA	265.90	1,595.40
10.	2	MA2200	REX PILLOW BLOCK BEARING UNDERWATER BEARING OR EQUAL	EA	808.55	1,617.10
11.	1	AW46	HYDRAULIC OIL, 55 GAL (BLUE)	D55	1,348.26	1,348.26
12.	1	Each	3TBZ10 REPLACEMENT FILTER FOR THE MINI MISER OR EQUAL	EA	68.15	68.15
13.	1	Each	8' HYDRAULIC HOSE WITH ENDS	EA	79.85	79.85
14.	2	Each	HYDRAULIC HOSE COUPLERS 8HTX-S	EA	8.50	17.00
15.	1	Each	ARTM-750T8 120V HEATER FOR ASH CONV TANK	EA	539.80	539.80
16.	1	Each	100 FT HEAT TAPE FOR COPPER LINES	EA	157.95	157.95
17.	1	Each	1/4" BACK TAP GAUGE FOR FUEL PRESSURE ON RATIOTROL 100 PSI G6981606	EA	29.85	29.85
18.	1	7052-01	1/2" AIR OIL RATIO REGULATOR	EA	1,449.25	1,449.25

Thank You !!
 Shipping not included!!!

Total

Penram Diversified Manufacturing Corp

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214007		KPS	KPSNYDER@PENNRAM.COM	Net 30 Days		
Line	Qty	Item	Description	U/M	Cost	Ext Amount
19.	1	Each	1813-02A SENSITROL RED FOR PRIMARY BURNER	EA	630.25	630.25
20.	1	Each	Y-STRAINER BLACK IRON 100 MESH FOR FUEL	EA	90.10	90.10
21.	1	Each	ASH CONVEYOR TANK FLOAT SWITCH G0779301 BALL	EA	21.05	21.05
22.	1	Each	FLAT VALVE FOR ABOVE G5308764 (ST500)	EA	80.52	80.52
23.	1	Each	FLAT ROD 109-851 G0856746	EA	31.10	31.10
24.	1	Each	HEAT SHIELD FOR BURNER BLOWER HEATER 14 X 14 GALVANIZING PLATE (MADE TO ORDER)	EA	110.00	110.00
25.	3	Each	SHAFT 1,4,6 2-7/16" SHAFT X 38.50"	EA	702.50	2,107.50
26.	3	Each	SHAFT 2,3, 5 2" SHAFT X 36"	EA	403.30	1,209.90
27.	1	Each	SHAFT 7, 2" SHAFT X 27.5"	EA	449.40	449.40
28.	4	Each	Carts H1378	EA	2,203.50	8,814.00
29.	1	Each	ADAPTER THAT HOLDS AND REATINS TWO CARTS AND WILL BOLT TO THE EXISTINGDUMPSTER FORKS	EA	17,078.00	17,078.00
			PA Sales Tax		6.00%	0.00

Thank You !!
 Shipping not included!!!

Total**\$58,473.79**