



Office Address:
 1100 Technology Place, Suite 122
 West Palm Beach, Florida 33407

Phone: (561) 932-1070 Fax: (561) 228-8918

To: Indian River County	Contact: Chris Hanson
Address: 1800 27th Street Vero Beach, FL 32960	Phone:
	Fax:
Project Name: 8th Street Utility Replacements/Relocations	Bid Number: 23-05012
Project Location: Indian River County, Vero Beach, FL	Bid Date: 5/19/2023

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
Section A					
A1b	Mobilization - Non - Emergency	1.00	EACH	\$1,704.75	\$1,704.75
A2c	Temporary Traffic Control - FDOT Roadway	2,500.00	LF	\$1.31	\$3,275.00
Total Price for above Section A Items:					\$4,979.75
Section B					
B3	Coquina Rock Base (Material Only)	430.00	CY	\$16.97	\$7,297.10
B6a	Sod Replacement - Bahia (Material Only)	8,236.00	SY	\$1.23	\$10,130.28
Total Price for above Section B Items:					\$17,427.38
Section D - Utility					
D1a	Trackhoe (Medium)	844.00	HR	\$130.70	\$110,310.80
D1c	Front End Loader	844.00	HR	\$119.33	\$100,714.52
D1f	Tandem Dump Truck	240.00	HR	\$62.51	\$15,002.40
D1h	Crew Truck W/ Hand Tools	844.00	HR	\$28.41	\$23,978.04
D2c	Supervisor	240.00	HR	\$107.97	\$25,912.80
D2f	5 Man Crew Including 1 Foreman (Pipe Crew)	844.00	HR	\$346.63	\$292,555.72
D2a	Crew Man (6th Man Of Pipe Crew)	844.00	HR	\$51.14	\$43,162.16
D2e	4 Man Crew Including 1 Foreman (Utility Punch-out)	62.00	HR	\$295.49	\$18,320.38
D2d	3 Man Crew Including 1 Foreman (Utility Test Crew)	100.00	HR	\$244.35	\$24,435.00
Total Price for above Section D - Utility Items:					\$654,391.82
Section D - Roadwork					
D1a	Trackhoe (Medium)	418.00	HR	\$130.70	\$54,632.60
D1c	Front End Loader	418.00	HR	\$119.33	\$49,879.94
D1d	Grader	418.00	HR	\$111.38	\$46,556.84
D1h	Crew Truck W/ Hand Tools	418.00	HR	\$28.41	\$11,875.38
D2c	Supervisor	140.00	HR	\$107.97	\$15,115.80
D2e	4 Man Crew Including 1 Foreman	418.00	HR	\$295.49	\$123,514.82
Total Price for above Section D - Roadwork Items:					\$301,575.38
Section E					
E1	Misc. Materials	1.00	LS	\$50,000.00	\$50,000.00
E1	Precast ARV Manholes - USCP	1.00	LS	\$7,024.34	\$7,024.34
E1	Grout Material - Maschmeyer	1.00	LS	\$12,728.10	\$12,728.10
E1	Import Hauling - Siboney	1.00	LS	\$2,802.53	\$2,802.53
E2	24" Line Stops / 8" X 8" Tap / 24" X 24" Taps - Rangeline	1.00	LS	\$38,786.00	\$38,786.00
E2	24" FPVC Force Main Directional Bore - K3 Directional	1.00	LS	\$108,130.00	\$108,130.00
E2	Grout Pumping Service - JR's Concrete Pumping, Inc. (Based On Bid Tab Grout CY Quantities - 2 Days)	1.00	LS	\$1,933.25	\$1,933.25
E2	24" Force Main Fusion Services For Directional Bore - Aegion	1.00	LS	\$5,830.00	\$5,830.00

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
E2	Paving - All County Paving	1.00	LS	\$22,547.27	\$22,547.27
Total Price for above Section E Items:					\$249,781.49

Total Bid Price: \$1,228,155.82

Notes:

- Prices are in accordance with the IRCDUS 2022 Labor RFP 2020039 Valid Until 07/06/23.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: CK Contractors & Development Florida</p> <p>Authorized Signature:  _____</p> <p>Estimator: Quentin Middleton</p>
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U.S. Concrete Products Corporation

1878 N.W. 21st Street, Pompano Beach, Florida 33069

Tel: (954) 973-0368 Fax: (954) 973-0394

Proposal and Purchase Order

No : US16746

To : CK CONTRACTORS & DEV., LLC.
1100 TECHNOLOGY PLACE
SUITE #122
WEST PALM BEACH, FL 33407

CN: CK

Date : 4/4/2023

Job No :

Terms : 30 Days

Bid Date : 4/4/2023

Revised :

Job Description: 8TH STREET UTILITY REPLACEMENT - IRC

We propose to furnish on the above job:

Quantity	Description	Unit Price	Total
2	5' DIA. F.M. ARV MANHOLE W/USF 324-UT (DOGHOUSE)	2,984	5,968

PRICES CAN CHANGE UP TO DATE OF APPROVED SHOP DRAWINGS. COATING BY OTHER.
. LEAD TIME 8 WKS FROM APPROVALS FOR STRUCTURES AND 20 WKS FOR CASTINGS SUBJECT TO MATERIAL SUPPLY.
PE STAMPS/CALCS BY OTHER

Proposal Total

5,968

$$\begin{aligned}
 & \$5,968 \times 7\% = \text{sales tax} = \$417.76 \\
 & \$5,968 \times 10\% = 10\% = \$596.80 \\
 & \text{Total} = \$6,385.76
 \end{aligned}$$

TERMS AND CONDITIONS OF SALE

Any sale of goods is subject to the Limited Warranty and Remedies set forth below and USCP's other General terms and Conditions of Sale. Any contrary provision in any purchase order or other document of customer is rejected.

LIMITED WARRANTIES AND REMEDIES

USCP warrants that, at the time of delivery, the goods sold will conform to the applicable specifications set forth in the Quotation or other sales document by USCP. USCP, MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, AND ALL OTHER WARRANTIES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE DISCLAIMED. If the goods fail to conform, at time of delivery, to this limited warranty, Buyer's sole and exclusive remedy and USCP's entire liability will be, at USCP's election, (i) the repair or replacement by USCP within a reasonable time of the non-conforming goods, f.o.b. USCP's plant, or (ii) the refund of the price paid for the non-conforming goods, and in either case only if USCP receives written notice of the defect or non-conformance within 30 days of the date of delivery of the non-conforming goods. USCP WILL NOT BE LIABLE FOR SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES. USCP's liability, whether under contract, in tort or otherwise shall not in any event exceed the price of the goods or portion of such goods on which such liability is based, and Buyer waives any claim for amounts in excess of that amount.

The above prices are F.O.B. job-site and unloaded by your equipment. Sales tax is not included. Prices are predicated on our receiving the entire order as listed above and prices are firm for a period of 30 days.

Company: _____

By: _____

Accepted By: _____

Title: _____

Purchase Order Acceptance

Date: _____

By: _____

U.S. CONCRETE PRODUCTS CORPORATION



1142 Water Tower Road Lake Park, Florida 33403 Dispatch 561-844-9994 Fax 561-844-7102

Date: Apr 24, 2023

Customer Name: CK CONTRACTORS & DEVELOPMENT LLC

Contact: Quenton Middleton

Contact Tele #:

Contact Cell #:

Contact Email:

Contact Fax #:

Quote #: MQ0021345_

Project: 8th Street Utility Improvements

Project Address: 795 74th Avenue

Project City/ST/Zip: Vero Beach, FL 32966

Product Description	Notes	UOM	Unit Price (1)
GOV - Non Excavatable Flowable Fill	Long Pump >250 ft	Cubic Yards	\$161.00
GOV - 3000 PSI Fine Grout		Cubic Yards	\$174.00

The above prices are for seven (7) cubic yards or more on any one pour, additional delivery charges apply for deliveries made under seven (7) cubic yards. Quote will expire six (6) months after last escalation date. Normal business hours are 5:00 AM to 5:00 PM Monday thru Friday and 5:00 AM to 12:00 PM on Saturday (Saturday charges apply during these times). All other times are Off Hours.

We propose to furnish the above stated mix designs that will meet the stated strength when test specimens are manufactured and tested in accordance with current ASTM standards and evaluated per ACI recommended standards and practices. Maschmeyer Concrete requests copies of all approved Mix Designs prior to job site delivery. In order to comply with ACI 318-99 Paragraph 5.3, we request that Maschmeyer Concrete be included on the distribution list for all Concrete Test Reports. It is recommended that a pre-pour conference be held at the jobsite prior to site delivery. The purpose of the meeting would be to answer any questions regarding responsibilities in scheduling and jobsite operations. All Percock Pump mixes and Grout mixes are not designed to be used as a Masonry Grout or for use in any type of slab or similar structure which may be subject to drying shrinkage limits.

Fees & Surcharges

Payload Load Fees: (please note no deliveries under 1 cubic yard)

Under Estimating Fee

Finance Charge

Florida Sales and Use tax

County Surtax

1 to 2.5 cubic yards

3 to 4.5 cubic yards

5 to 6.5 cubic yards

ADD FOR EXTENDED SET TIME (PER ADDITIONAL HOUR)

Equipment Charge

Fuel Surcharges-Subject to Change

Offhour deliveries not including Sunday, & Holidays (4 Hour minimum)

Saturday Delivery

Split Loads (within 1 mile max)

Temperature Control-(per Pound-Minimum 20 lbs)

Waiting Time

Ask your Sales Professional for the schedule

Past Due accounts will be charged 1% per month

Where applicable

Where applicable

\$300.00 Per Load

\$250.00 Per Load

\$200.00 Per Load

\$5.00 Per Cubic Yard

\$10.00 Per Hour

\$40.00 Per Load

\$500.00 Per Hour

\$15.00 Per Cubic Yard

\$150.00 each

\$0.85 Pounds

\$1.50 per Minute

Terms: 1%

Begin Date:

Escalation Date 1: Jul 01, 2023

Escalation Date 2: Jan 01, 2024

Escalation Date 3:

Escalation Date 4:

Expiration Date: Apr 30, 2023

Additional Information

Discount if paid in full by the 10th of the month by cash or check.

Escalation Amount: \$8

Escalation Amount: \$10

Escalation Amount: \$

Escalation Amount: \$

FUEL SURCHARGES SUBJECT TO CHANGE

Maschmeyer Representative

By: Patrick Dore

Cell#:

Email: PDore@maschmeyer.com

Date:

Customer Representative

By:

Date:

This quotation is offered for acceptance within 30 days, after which it is subject to confirmation by the seller. This quotation shall become a contract of sale when accepted by the buyer and approved by the seller's credit department.

Based upon 66.50 CY of Grout Mix @ \$174.00 = 11,571 x 1.1 = \$12,728.10



Tuesday, April 18, 2023

<p>Tony Contreras - Vice President Cell: (561) 236-4612 Office: (561) 236-4612 Fax: (561) 650-7330 TContreras@siboneycc.com</p>

Project Name: 8th Street Utility Replacement
Proposal #: 130421
Location: 795 74th Avenue
 Vero Beach, Florida 32966
Latitude: 27.6169698 **Longitude:** -80.4801614
County: Indian River County
Prepared for: CK Contractors & Development, LLC
Contact: Michael Smith

Est. Qty	Units	Material	Description	Unit Price
N/A	Tons	DOT Baserock	Wild Turkey Estates Of Vero LLC HAUL ONLY	\$3.95

Import of Base Rock (Trucking Only) 645 Tons @ \$3.95 = 2,547.75 x 1.1 = \$2,802.53

Prices based on a minimum 9.50 hour workday.

If this proposal is not accepted within thirty (30) days from its date it shall automatically expire. Siboney reserves the right to withdraw this proposal at any time before acceptance.

The above price(s) are delivered prices and include all applicable taxes and are based on the AAA average diesel fuel rate as of the date of this proposal for the state in which the work is to be performed available at www.gasprices.aaa.com. A fuel surcharge may be applicable if the price of diesel fuel increases from the date of the proposal to the date(s) the work is performed, and, in such an instance, Siboney and CK Contractors & Development, LLC, "Customer" shall use best efforts to mutually agree on any applicable fuel surcharges. If Siboney and Customer are unable to agree on a fuel surcharge amount, Siboney or Customer may terminate this proposal without liability to either party. Unless otherwise noted on this proposal, the above unit price(s) are based on a minimum of 9.50 hours per day. Delivered materials may be subject to unavailability due to shortages or price increases from material suppliers, and in such an instance, Siboney and Customer shall use best efforts to agree on a remedy. If Siboney and Customer are unable to reach a mutually agreeable remedy, then either party may terminate this proposal and stop any further work without liability to either party. As a condition precedent to Siboney performing any work, Customer must provide Siboney with all Notice to Owner information including any and all applicable payment bonds and applicable contract reference numbers for the project for which the work is to be provided. A copy of a recorded Notice of Commencement shall suffice in lieu of Notice to Owner information. Customer must have truck dispatch to a Siboney representative by no later than 3:30 p.m. the day before any work is to be performed. Customer must ensure safe and adequate loading equipment at the pit/quarry/material source, ensure that trucks are loaded in a safe and timely manner, within legal weight limits, and maintain safe and adequate on-site haul roads to facilitate the dumping of materials at the delivery site. Siboney shall invoice Customer weekly, and Customer agrees to pay Siboney within thirty (30) days from the date of invoice. In the event that Customer's account becomes past due, Siboney reserves the right, in its sole discretion, to (1) stop all work until all payments (including any applicable late fees and interest) have been paid, or (2) terminate any and all of its obligations under this proposal and perform no further work without any liability to Customer. Customer agrees to pay interest on all past due balances at the rate of 1.5% per month until paid and agrees to pay all of Siboney's collection costs incurred to recover any past due balance(s) including, but not limited to, reasonable attorney's fees. Receipt of the material(s) by Customer and Customer's signature on delivery tickets shall be deemed as Customer's approval and acceptance of the material(s), and no credits or adjustments will be made after the tickets are signed by Customer. Siboney's liability on any claim for loss or damage arising out of the work performed shall not exceed the price of the work actually performed by Siboney for Customer with regard to which such claim for loss or damage is made. In light of the COVID-19 pandemic, Siboney, in its sole discretion, reserves the right to suspend or terminate any work to be performed pursuant to this proposal due to any public health/safety issues, or any labor shortages resulting therefrom. This proposal constitutes the sole and entire agreement between the parties with regard to the subject matter hereof and supersedes any and all prior or contemporaneous oral or written agreements between the parties regarding same. No work pursuant to this proposal shall be made until Customer returns a signed copy of this proposal. Facsimiles, copies or other reproductions of this proposal shall have the same effect as an original thereof.

Acceptance of Proposal - The terms and conditions of this proposal are hereby accepted.

Accepted by (Customer): _____ **Date:** _____

Owner: _____ **Owner Contact:** _____

Bond Company: _____ **Policy Number:** _____

Authorized Signature: _____ **Print Name:** _____ **Title:** _____



Quote Number
RTS23-0875MX

Rangeline Is The Lifeline For Your Pipeline

March 7, 2023

Quote No. RTS23-0875MX

Please Return
Signed Quote
To Schedule

CK Contractors & Development
qmiddleton@ckcdllc.com
 Attn: Quentin Middleton
 Phone: (561) 932-1070 Ext. 104

Re: (1) 8" (2) 24" Taps (2) 24" Single Line Stops – 8th Street Utility Replacement – Indian River County, FL
 Rangeline Tapping Services, Inc. will provide Epoxy Coated Line Stop fittings with Stainless Steel Hardware, unless otherwise specified and perform the following:

Unit	Size	Pipe Type	Single Line Stop Force Main (80 PSI or less)	TOTAL	Line Stop Equipment Overnight charges After 7PM on 2 nd Calendar Day "When Equipment is on the Pipe"
2	24"	DIP	\$14,880.00 Each	\$29,760.00	\$1,500.00 Per day, per single line stop

Note: Rangeline cannot guarantee a 100% shutdown due to debris, mineral deposits, solids and/or sediments in the pipe.

Rangeline will perform the following Wet Taps:

Unit	Size	Pipe Type	Non-Standard Service Notes	Test & Tap	TOTAL
1	8" x 8"	PVC W	N/A	\$500.00	\$500.00
2	24" x 24"	DIP F	N/A	\$2,500.00 Each	\$5,000.00

Prices are based on the following below:

- If the project is cancelled after NON-AIS(standard) materials are ordered, there will be a restocking fee.
- When equipment is placed on the pipeline system, whether the linestop is in the main or not, per day charges will apply.
- Please allow (7 - 14 days) notice for scheduling **after receipt of materials** to ensure availability. Projects that require shorter lead times may incur additional charges.
- AC/CIP pipe applications contractor must encase each line stop fitting in concrete.
- If the type of pipe changes from what we have quoted above, prices and scheduling may vary. Contractor or Municipality is responsible for verifying the type of pipe and it's O.D.
- Price includes "Sales Tax" on supplied material.
- Rangeline may require a pre-construction meeting prior to scheduling any services.
- Normal daytime hours (7:00AM- 7:00 PM EST) Monday through Friday. Technician(s) will have a \$250.00 per hour after hours charge, portal-to-portal. Additional Expenses will be charged at our cost plus 20%.
- Rangeline will allow (3) Mobilizations/De-Mobilizations to the jobsite per single line stop and (1) Mobilization/De-Mobilization to the jobsite per wet tap. Additional trips will be \$1,500.00 per trip. Mobilization charges are applied when the technician leaves the shop or jobsite to start or after completion of the project.
- If Rangeline arrives at the jobsite to perform scheduled work that does not get performed, through no fault of Rangeline Tapping Services, an additional trip charge will be charged regardless of the number of Mobilizations allowed for the scheduled work.

Rangeline Tapping Services, Inc.

Main Office ♦ (800) 346-5971

7256 Westport Place, Suite A
 West Palm Beach, FL 33413
 (561) 683-0910 ♦ (561) 683-0912

1997 42nd Street NW
 Winter Haven, FL 33881
 (863) 701-7063 ♦ (863) 701-7069

3415 Denver Drive
 Denver, NC 28037
 (800) 346-5971 ♦ (910) 262-2941

13168 Highway 105 E
 Conroe, TX 77306
 (936) 445-2171 ♦ (936) 264-9108



Quote Number
RTS23-0875MX

Rangeline Is The Lifeline For Your Pipeline

- Canceling a scheduled project after the technician(s) have left the shop will result in a Cancellation Fee, please refer to Terms and Conditions #13 (Page 4). This includes weather related cancellations.
 - Rangeline will allow each Line Stop to be left in place for (2) day(s) or less. Each additional day will be charged as noted above including weekends. Limited to no more than 14 days from original quoted scope. Any days needed past the 14th additional day will require an approved changed notice before proceeding or equipment will have to be removed on the 14th day. The Change Order must be received by Rangeline prior to the 14th day.
 - Stand-by charges will be billed at \$150.00 per hour / per technician during normal daytime hours and \$250.00 per hour / per technician during afterhours.
 - Stand-by charges for equipment on the truck from portal-to-portal at \$1,500.00/per day.
 - Pricing includes a standard 15-minute pressure test of all tapping sleeves and line stop fittings. If the pressure test is required to be longer than 15 minutes, additional charges will be billed at \$150.00 per hour. When customer installs material and it does not pass the standard 15-minute pressure test, all Rangeline labor will be billed at \$150.00/hr.
 - I have read and understand the conditions on which these prices are based upon. (Initials) _____
- This is a 4-page proposal. Please read it in its entirety, then sign and return page 4 prior to scheduling work. Please see the attached page for the customer's responsibility.

Additional charges may be added for ID badges, security check-in or job postponements due to site events.

Above costs do not include office expense for extensive contract agreements.

Sub-Contract agreements (when required) must be received by Rangeline Tapping Services, Inc. prior to starting work. Rangeline will not be responsible for meeting any requirements stated in a Sub-Contract agreement after the proposed work has begun.

Certificates of insurance with contractor as a certificate holder can be provided at no cost. Adding contractor as additional insured cannot be done unless we have a written contract with your company. Coverage required above the limits of our policy is not included.

Quotation is valid for 30 days.

No retainage allowed.

If you have any questions, please feel free to contact our sales team in your region listed below:

Atlantic Regional Manager
Mike Mainelli
(407) 314-4878 mike@rangeline.com

South Florida Sales Representative
Maxx Moore
(561) 301-6577 Maxx@Rangeline.com

National & International Sales
Greg Foushi
(407) 453-1060 greg@rangeline.com

Rangeline Tapping Services, Inc.

Main Office ♦ (800) 346-5971

7256 Westport Place, Suite A
West Palm Beach, FL 33413
(561) 683-0910 ♦ (561) 683-0912

1997 42nd Street NW
Winter Haven, FL 33881
(863) 701-7063 ♦ (863) 701-7069

3415 Denver Drive
Denver, NC 28037
(800) 346-5971 ♦ (910) 262-2941

13168 Highway 105 E
Conroe, TX 77306
(936) 445-2171 ♦ (936) 264-9108



K3DD DRILLING PROPOSAL / CONTRACT

This bid proposal is strictly confidential and meant solely for our prospective client and not to be shared without K3's prior written approval.

March 13, 2023

**CK Contractors & Development
2825 Business Center Blvd, Suite 4-A
Melbourne, FL. 32940**

Attn: Quentin Middleton

Re: 8th Street Utility Replacement, Vero Beach

K3 Directional Drilling, Inc. (hereinafter "K3") proposes to provide Horizontal Directional Drilling (HDD) services that include all labor and relevant equipment and tooling for the prices indicated.

THE FOLLOWING ARE INCLUDED IN THE ESTIMATE:

Description	Units	U/M	Unit Price	Extension
24" FPVC D. Bore	500.00	LF	\$175.00	\$87,500.00
Mud Disposal	22.00	Per	\$150.00	\$3,300.00
Mobilization	1.00	LS	\$7,500.00	\$7,500.00
			TOTAL	\$98,300.00

- FPVC fusion & handling by others.
- K3 to supply rollers.
- K3 to rent FPVC pullhead.
- GC to supply dump site OR responsible for dump fees.
- No pressure testing.
- All MOT by others.
- Material not included.
- No retainage will be held from K3 by the owner or general contractor.
- Bonding available at 2.5% of total invoiced contract amount.



ADDITIONAL COSTS:

- A. Additional mobilization and demobilization to the site for any reason will be based on size of the HDD spread per move each way (see below).
- B. This proposal does not include any stand-by time due to delay or suspension of operations for any reason not created by K3, its subs or its suppliers including, but not limited to, waiting on Owner or General Contractor to complete any portion of their work or change in the site conditions. Our standby rate for our HDD Spread is dependent on HDD spread (see below). If K3 loses the hole, and K3 must re-drill, it shall be treated as a new bore hole and K3 will be paid the contract price for the additional work.

Standby/Remobilization Rates:

- D10x15 spread @ \$350 per hr. up to five hours, or \$2,800 per shift. Demob/Remob @ \$1,800
- D23x30 Spread @ \$450 per hr. up to five hours, or \$3,600 per shift. Demob/Remob @ \$2,500
- D40x55 Spread @ \$775 per hr. up to five hours, or \$6,200 per shift. Demob/Remob @ \$5,000
- D100x140 Spread @ \$1,315 per hr. up to five hours, or \$10,500 per shift. Demob/Remob @ \$7,500
- D220x300 Spread @ \$1,725 per hr. up to five hours, or \$13,800 per shift. Demob/Remob @ \$10,000

GENERAL CONDITIONS & PRICING ASSUMPTIONS:

- A. Prices include drill and pull HDD installation of the product pipe.
- B. Post bore profiles.
- C. K3 will be responsible for hauling off excess bentonite to contractor supplied dump site. GC is responsible for any dump fees at the supplied dump site. The dump site must be located with 10 miles of job site. If dump site is more than 10 miles, then additional charges apply.
- D. GC will be responsible for acquiring all drilling water for HDD operations at the project. K3 will transport water if not available at site.
- E. Our price assumes that site conditions are conducive to horizontal directional drilling and that no obstacles such as caverns, fissures, or any unknown objects such as but not limited to concrete slabs, rebar, steel pilings and timber, will be encountered underground, or any situation resulting in the loss of returns or loss of drilling fluids (slurry), or anything resulting in the redesign of the HDD crossing. If such conditions exist, K3 reserves the right to cease operations and/or renegotiate at an equitable adjustment with the Owner or General Contractor. If unable to negotiate, our standby rate plus mobilization charges will be enforced until such time that operations can resume.
- F. All efforts will be made to prevent inadvertent returns (IR). If an IR occurs, K3 will assist with clean-up services, provided the IR occurs in an area accessible by semi-truck. If IR area is inaccessible, clean-up will be billed on a time and material bases.
- G. Pricing is based on 10 hour shifts up to 6 days per week and does not include costs for Inspections.



EXCLUSIONS FROM HDD SCOPE (to be provided by others at no cost to K3 Directional Drilling, Inc.):

- A. GC will ensure ample access to the project right-of-way and HDD drill pad. GC is responsible to protect sidewalk, curb, and roadway to allow K3 to access drill pad, work area and receiving pit. Any damages by K3 accessing these areas shall be repaired by GC at no cost to K3.
- B. GC is responsible for the location of utilities or structures not located by the local one call utility locating service.
- C. Quote does not include hazardous waste or non-hazardous contaminated soils boring. If these conditions are discovered, clean-up will be billed on a time and material bases. If operations are stopped the standby rates will apply.
- D. All restoration of K3 work areas is to be completed by the Owner or GC at no cost to K3.
- E. Permits, licenses and written permission from governmental authorities and private landowners to perform work.
- F. All MOT/safety signage as necessary on water/land as per the D.O.T. and flagmen, if required.
- G. GC to provide any noise mitigation requirements.
- H. K3 will not be held responsible for costs incurred to the GC or Owner for re-drill operations including, but not limited to Liquidated Damages.

Terms:

- A. Proposal does not include any, use tax, sales tax, occupational tax, or any other taxes.
- B. This quotation is subject to mutually agreeable contract terms and conditions and will not be acknowledged without this proposal added as an attachment.
- C. Should K3 or its subcontractors cause any damages to anything while in the performance of its contract work, the contractor or the owner shall notify K3 (Lewis Krantz) in writing within 5 calendar days that said damages have occurred. Should K3 not be notified in 5 calendar days of said damages occurrence, the contractor or the owner shall assume all liability and costs of repairs. K3 shall then be given 48 hours to proceed with cure of said damages after being notified in writing.
- D. Bore Logs provided upon payment to K3.
- E. Quote is good for 30 days and is contingent upon rig availability.
- F. No retainage will be held from K3 by the owner or general contractor.
- G. Net 30 days. Bills not paid in 30 days can be subject to 1.5 % per month (18% per year) service charge.

GC: _____
 By: _____
 Printed Name: _____
 Title: _____
 Date: _____
 Witness: _____
 Printed Name: _____

K3 Directional Drilling, Inc.
 By: _____
 Printed Name: _____
 Title: _____
 Date: _____
 Witness: _____
 Printed Name: _____

JR'S CONCRETE PUMPING, INC.

5290 Fan Palm Avenue
Cocoa, FL 32927
321 639 8702
jrconcrete1@bellsouth.net

2 mobs @ 500 = 1000

66.5 CY - 16 CY = 50.5 CY
@ 15.00 = 757.50

Grand Total = 1757.50 x 1.1 =
1,933.25

Bid date: 04/04/23

Company: CK Development

Job location: Vero

Job description: Concrete pumping-

Fees:

\$500.00 for the first truck pumped.
\$ 15.00 per yard for additional trucks.

*A slurry mix pumps better than mixes with sand. We have found the amount of sand in the non-excavatable mixes are extremely high.

~~"We can't pump "Excavatable concrete".~~

***Total Cementitious needs to be over 615 lbs. per yard and the majority of this CAN NOT BE SLAG. I was just informed in your area, FLYASH is not available and SLAG is commonly used as the core element.**

Second mobilization

If the job is not completed in one day, a second mobilization would be required on a scheduled date for the same fee of \$500.00 for the first truck pumped and \$15.00 per yard for additional trucks.

Kind Regards,

Kellie Bardo Co-owner
JR's Concrete Pumping, Inc.

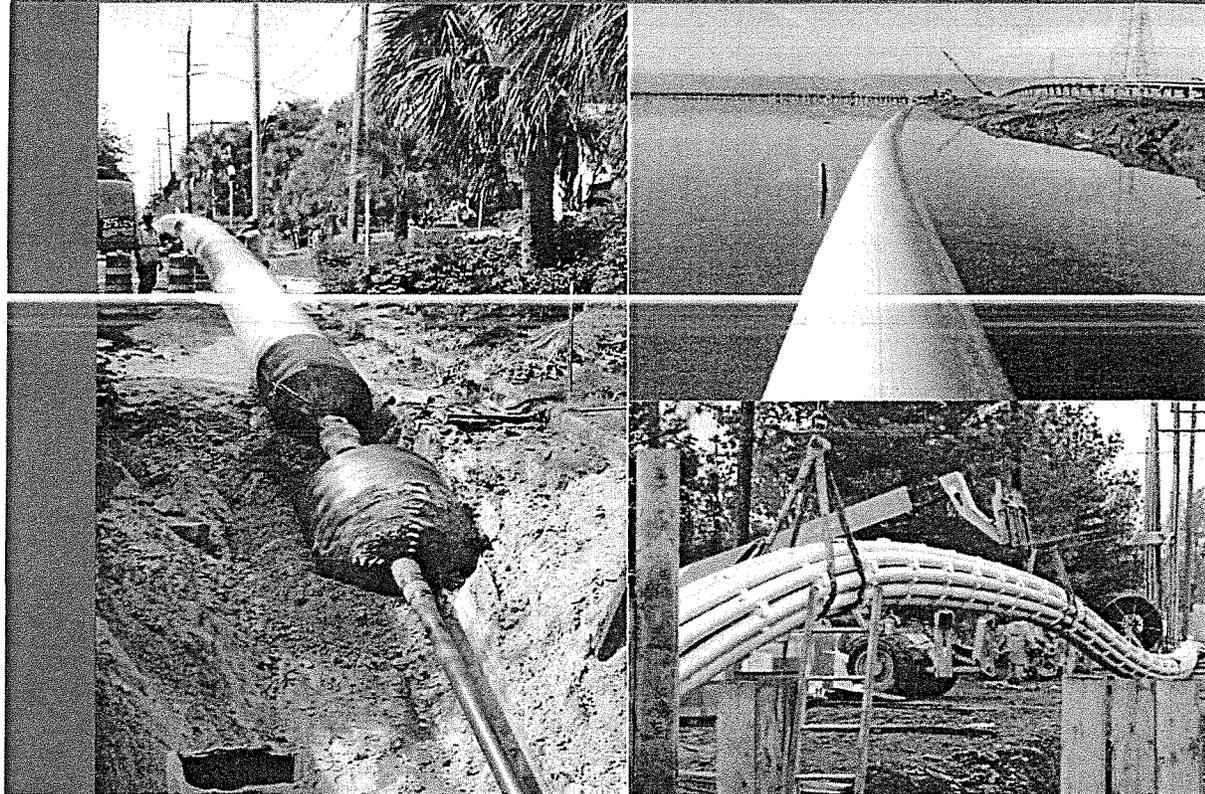


Stronger. Safer. Infrastructure.®



8th Street Utility Replacement

Vero Beach, FL



Sales Contact:

Robert Tatum

Phone Number: (941) 320-2440

Email: RTatum@aegion.com

Proposal Created by: HM

Prepared for:

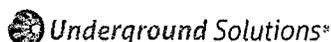
Bidding Contractors

Opportunity Number:

Date Prepared: 4/4/2023

Firm Proposal

Proposal Number: P23-0439



13135 Danielson Street, Suite 201
Poway, CA 92064
Tel: (858) 679-9551
Fax: (858) 679-9555
www.undergroundolutions.com

Date Prepared: 4/4/2023

To: Bidding Contractors
Attn: Project Estimator

Ref: 8th Street Utility Replacement - Vero Beach, FL
Proposal No. P23-0439

To Whom It May Concern,

Underground Solutions, Inc. (UGS) is pleased to provide the following Firm Proposal for Fusible PVC® fusion services for the 8th Street Utility Replacement project. Pricing for fusion services is detailed in the following section.

Fusible C-900® pipe meets all AWWA C900 requirements. FPVC® pressure pipe is tested in accordance with AWWA C900, and is NSF-61 certified when used for potable water.

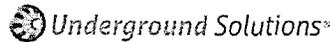
In evaluating Fusible PVC® pipe for this project, we would like to call your attention to the following total installed cost advantages associated with using Fusible PVC® pipe:

- | | |
|--------------------------------|---|
| Smaller Bore Hole: | Fusible PVC® pipe will require a smaller bore-hole diameter than other pipe systems. A smaller bore-hole diameter means that there will be less back reaming, less drilling mud, and less spoil disposal. |
| Safe Pulling Allowance: | Fusible PVC® pipe has a safe pulling allowance that is significantly greater than that of most other pipe systems, and does not depend on pull-in duration. |
| Lower Material Weight: | Fusible PVC® pipe will have a lower overall material weight than other pipe systems. This means that drilling equipment costs may be lower to install Fusible PVC® pipe. |
| Standard Fittings: | Fusible PVC® pipe utilizes standard mechanical joint fittings. No special fittings or equipment are required for connections. As a result, Fusible PVC® pipe is easy to connect to and maintain. |
| Immediate Reconections: | Fusible PVC® pipe may be reconnected to a system immediately after installation, with no "relaxation time" required. |

Thank you for considering UGS. Please do not hesitate to contact us for any additional information or with any questions or clarifications.

Sincerely,

Robert Tatum



Order Summary

Date Prepared: 4/4/2023 Prepared For: Bidding Contractors Project Reference: 8th Street Utility Replacement
 Proposal No.: P23-0439 Prepared By: Robert Tatum Project Site: Vero Beach, FL

PRODUCTS AND SERVICES:

No.	Description	Unit	Est. Qty.*	Unit Cost	Total Cost \$
1	Fusion Services for 18"-30" Pipe (T-900 Machine & Labor)	Per Day	2	\$2,650	TBD
2	Mobilization/Demobilization Event to the Site	Per Event	1	Included	Included

*Total number of billed fusion days will be based on actual time on-site. This is for fusing 520' of 24" DR18 pipe.

SCOPE OF WORK:

Equipment/Services Provided by Underground Solutions, Inc., d/b/a UGS, Inc. in California ("UGS" or "Seller"): 2 x 2,650 = 5,300 x 10% = 5,830.00

- 1 Fusion machine with inserts.
- 2 Fusion Services are estimated at 2 consecutive 10-hour work days. The actual duration of fusion services may vary based on site conditions and contractor support, and will be charged at the daily rate listed above for actual days on-site.
- 3 Mobilization/demobilization event to the site.
- 4 " Pull-head rental rates and terms are detailed below.
- 5 Per diem expenses have been included in the Daily Rate.
- 6 Minimum charge will be one 10-hour day. Any work performed in excess of ten (10) hours per day will be charged an additional \$108.00 per hour.
- 7 Any work performed on holidays or Sundays will be charged an additional \$144.00 per hour.

Equipment/Services Provided by Buyer:

- 1 All labor, equipment, and material required to unload and stage pipe and fusion equipment at site (and restage as necessary).
- 2 All labor, equipment, and materials for loading and unloading pipe onto the fusion machine, positioning fused pipe, pipe reconnections, pipe ballasting, pipe handling, required testing, and pipe installation.
- 3 Any additional labor, equipment, and materials required to fuse based on actual weather conditions (contact UGS for guidance).
- 4 Pipe rollers required for installation and any intermediate fusion (contact UGS for guidance).
- 5 All excavation, traffic control, permits, bonds, repairs, etc.
- 6 All utilities at the job site including power and fuel for UGS's equipment (1.5 gal/machine hour)
- 7 All temporary bypass piping.
- 8 Installation hardware and equipment for fittings, valves or additional accessories not identified in UGS Scope of Work.

PULL-HEAD TERMS:

A pull-head is available for rental or purchase from UGS via the following link: <http://www.ugsproducts.com>. Actual freight costs will be added to the final pull-head rental charge following return of the pull-head to UGS. For pull-head purchases, a freight cost to the shipping destination will be added to the final purchase amount.

Typical lead time for pull-head shipment is 7-10 days from receipt of order. Pull-heads ship out of Warrendale, PA.

	Initial Rental Fee	Weekly Rental Rate (After Week 1)	Estimated Return Freight	Purchase Price
24" Pull-head	Included	\$113	\$522	\$4,632

PAYMENT TERMS:

100% of each purchase price component shown above, net 30 days after completion of such component.

PROPOSAL VALIDITY:

Price quoted is valid for 30 business days from the date of this Proposal.

FUSION SCHEDULE:

To be negotiated. UGS will take reasonable action to meet Buyer's installation schedule. Buyer must provide 10 business days notice to UGS prior to the start date for fusion services (see Section 3 of Supplemental Terms and Conditions Fusion Services).

REMOBILIZATION TERMS:

Additional mobilization events will be charged at the following rates.

Fusion Machine	Crew Mobilization	Equipment Mobilization
T-900	\$1,500	\$3,200

TAXES:

The Purchase Price does not include any sales or similar taxes, which are the Buyer's responsibility (see Section 5 of Services Terms & Conditions).

This Proposal is subject to the Terms and Conditions at <http://aegion.com/-/media/Aegion2017/Files/Terms/Underground%20Solutions%20Fusion%20Service%20Terms.pdf>, which form an integral part of this Proposal. Such Terms and Conditions will govern any transaction resulting from this Proposal. Any contract resulting from this Proposal is made subject to prior acceptance by UGS at its offices in Poway, California. All orders are subject to prior credit approval.

Buyer's signature indicates acceptance of the UGS Order Summary and Terms and Conditions.

Buyer's Authorized Signature _____

Date _____

Print Name & Title _____

Print Company Name _____

Tax Exempt (must provide Tax Exempt Certificate with order)

Taxable

State Registered Wholesaler

Product and Installation Guide for Fusible PVC® Pipe

Recommended handling and installation practices for Fusible PVC® pipe are straightforward and well within current construction practice in terms of required equipment, appurtenances, procedures, and labor skillset. For operators and installers accustomed to working with PVC pipe, Fusible PVC® pipe will only require adjustment to the longer lengths of pipe (including both delivered and assembled pipe) and the proper way to handle and install the product. For operators and installers accustomed to working with high density polyethylene (HDPE) pipe, Fusible PVC® pipe is joined in a similar method, however,

UGS has developed a Product and Installation Guide, which covers the following topics:

- Shipping and Receiving
- Thermal Butt Fusion
- Fusible PVC® Pipe Connections
- Testing and Disinfection
- Tapping Fusible PVC® Pipe
- Pulling Parameters
- Cutting Fusible PVC® Pipe
- Horizontal Directional Drilling
- Sliplining
- Pipe Bursting
- Direct Bury
- Special Considerations

Proper handling and installation of Fusible PVC® pipe in accordance with the Product and Installation Guide will preserve your warranty protection.

UGS will provide a copy of the Product and Installation Guide upon the acceptance of your order in accordance with the terms of the Proposal. In the meantime, contact your UGS representative if you have any questions or concerns regarding the proper handling and use of Fusible PVC® pipe products.




1180 SW 10TH STREET
DELRAY BEACH, FL 33444
561 - 588 - 0949
WWW.ALLCOUNTYPAVING.COM

To: CK Contractors & Development, LLC	Contact:
Address: 1100 Technology Place, Suite 122 West Palm Beach, FL 33407	Phone: (561) 932-1070
Project Name: 8th St Utility	Bid Number: 23-041801
Project Location: 8th St, Indian River, FL	Bid Date: 4/18/2023

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
00	Mobilization Included <ul style="list-style-type: none"> • (1) For Milling • (1) For Resurfacing 	1.00	LS	\$0.00	\$0.00
01	1" Asphalt Milling	122.00	SY	\$65.56	\$7,998.32
02	Asphalt Overlay 1" Type SP-9.5 TLC	360.00	SY	\$34.72	\$12,499.20

Total Bid Price: \$20,497.52

Notes:

- All Prices are subject to change based on market conditions.
- Bid items are based on take-off quantities and specifications provided by the customer.
- Each mobilization shall consist of at least 5,000 square yards or an additional mobilization fee will be billed at \$6,500.00 each mob plus unit costing.
- Overage & leveling tonnage of Asphalt based on Mix/Type to be billed in addition to contract amount at respective rates.
- This specific proposal does not include any task or work item that is not specifically noted, valued, and described in this proposal.
- EXCLUDES: Permitting, Maintenance of Traffic, Prime Coat, Sand Protection over Brick Pavers, Layout, QC Testing, As-Builts, Engineering, and Manhole Risers.
- OPTIONAL Prime Coat & Sand if required will be billed accordingly and added to above contract amount.

Payment Terms:

PAYMENTS TO BE MADE AS FOLLOWS: **Payments due as work progresses.**

We agree to pay the total sum or balance in full upon completion of this project.

**Per telephone convo w/ Tony Dixson, Smith and Griffin on 4/28/23
 quote also includes the edge restoration (approx. 250-300 sy 2" thick)
 since it will still be covered under their minimum price

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: All County Paving</p> <p>Authorized Signature: _____</p> <p>Estimator: Tony Dixson</p>
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