

Bridge Brothers, Inc.
 PO Box 880
 Pickens, SC 29671
 866 258-3401

Invoice 1439

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| Bill to: Prince Land Inc | Job: 10735 Jackie Robinson 3901 26th Street Vero Beach, FL 32960 |
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| Invoice #: 1439 | Date: 02/29/24 | Customer P.O. #: |
| Payment Terms: | | Salesperson: |
| Customer Code: PRINCELAND | | |

Remarks: Approved Drawings, Material Procurement, & Fabrication

| Quantity | Description | U/M | Unit Price | Extension |
|----------|------------------------------------|-----|---------------------|------------------|
| 1.000 | Material procurement & fabrication | | 99,998.850 | 99,998.85 |
| | | | Total: | 99,998.85 |
| | | | Current Due: | 99,998.85 |

Bridge Brothers, Inc.
 PO Box 880
 Pickens, SC 29671
 866 258-3401

Invoice 1625

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| Bill to: Prince Land Inc | Job: 10735I Jackie Robinson Install 3901 26th Street Vero Beach, FL 32960 |
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| Invoice #: 1625 | Date: 06/28/24 | Customer P.O. #: |
| Payment Terms: Net due 30 days | | Salesperson: |
| Customer Code: PRINCELAND | | |

Remarks: 50% Installation Deposit

| Quantity | Description | U/M | Unit Price | Extension |
|----------|----------------------|-----|---------------------|------------------|
| 0.500 | Installation Deposit | | 63,257.000 | 31,628.50 |
| | | | Total: | 31,628.50 |
| | | | Current Due: | 31,628.50 |

Bridge Brothers, Inc.
 PO Box 880
 Pickens, SC 29671
 866 258-3401

Invoice 1642

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| Bill to: Prince Land Inc | Job: 10735 Jackie Robinson 3901 26th Street Vero Beach, FL 32960 |
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| Invoice #: 1642 | Date: 07/16/24 | Customer P.O. #: |
| Payment Terms: Net due 30 days | | Salesperson: |
| Customer Code: PRINCELAND | | |

Remarks: 40% Fabrication Complete

| Quantity | Description | U/M | Unit Price | Extension |
|----------|----------------------|-----|---------------------|-------------------|
| 0.400 | Fabrication Complete | | 301,594.000 | 120,637.60 |
| | | | Total: | 120,637.60 |
| | | | Current Due: | 120,637.60 |

Date: July 31, 2024

Project: 10735-Jackie Robinson

Scope: Field Modification Change Order-CO2

Company: Bridge Brothers, Inc.

Contact: Taylor Solomon

Bridge Brothers scope will include all structural engineering associated with the bridges and issue our state stamped PE design package. The bridge structures and all associated designs will be in adherence to design standards for bridge structures. See below for further breakdown of our scope of work:

Bearing Plate & Anchor Modification: **\$10,745.38**

- 20 Labor Hours @ 2 ppl
- Anchors/Nuts & Washers
- Epoxy
- Materials/Tools
- Clean Up

Total: **\$10,745.38**

Qualifications:

- Bridge Brothers Terms and Conditions are required to be signed, in the circumstance where they are not, please allow a minimum of ten (10) working days for contract review.
- Any language listed within this proposal shall be fully incorporated into the final contract.
- Bridge Brothers will require a payment to serve as a deposit to begin engineering services.
- Bridge Brothers will require a payment following the approval of engineering submittals.
- Bridge Brothers will require a payment following the completion of fabrication.
- Bridge Brothers will require the payment of Change Orders prior to shipment.
- Bridge Brothers will require a payment that serves as an erection deposit before any Bridge Brothers mobilization.
- Bridge Brothers will not accept any retention holdbacks thirty (30) days after the completion of our scope of work.
- The Customer must provide sufficient space for delivery trucks to safely park and be unloaded, any time delays at delivery which result in additional freight charges will be billed to the customer.
- Means and methods of installation are Bridge Brothers and any measure requested and/or required outside of this will be charged at Time and Material from our standard rate sheet.
- Pricing may be subject to change based on the Geotechnical Report, Site Survey, and Site Constraint.
- Utilities, overhead power lines, or anything in relation are to be covered, protected, or relocated at the Customers' expense prior to Bridge Brother's mobilization.
- Customer needs to provide graded access to both abutment locations for erection equipment, the following will apply:
 - Bridge Brothers is not responsible for the following:
 - Tree removal.
 - Brush removal.
 - Excess dirt removal.
 - Excess grubbing.
 - Bridge Brothers will bill a fee for where site conditions are not in compliance and any delays/down time as a result of non compliance will be billed double our T&M rates.
- Any equipment or tools used on site that are owned/rented by the Customer is at the expense of the Customer; Bridge

- Brothers will not be responsible for any cost associated with such unless discussed prior to mobilization.
- The following requirements must be satisfied in relation to Unloading and Splice Fit Up Bridges:
 - o 80% Safety Factor to be used on all cranes, if a lower safety percentage is required/requested and a larger crane is required, any cost associated with such will be billed in the form of a Change Order.
- Lane Closures and traffic control will be completed by Others at no cost to Bridge Brothers.
- If Bridge Brothers is to be pouring concrete the following applies:
 - o Concrete cure time and setting of the Bridge is dependent on project specifics and project P.E.
 - o The cost associated with the concrete tests/heating is on the Customer.
 - o The cost associated with the sealing of concrete is on the Customer.
 - o The cost associated with any epoxy-coated rebar is on the Customer.
 - o Concrete is poured in conformance to structural requirements, not architectural requirements.
 - o Where Bridge Brothers performs any of the above-mentioned work or work in relation to the above-mentioned this will be billed in the form of a Change Order at our T&M standard rates.
- Bridge Brothers is responsible for the precast or poured-in-place abutments, this is up to 6' tall; anything above 6' tall will require a Change Order at our T&M rates.
 - o Abutment backfilling will be done by Others.
- Where Piles are required, they will be billed at the following:
 - o Piles are priced at \$1,500 per pile and \$175 per In/ft
- Rip Rap, Wingwalls, and Dirt are not included in this price; where this is required the cost of such will bill in the form of a Change Order at our standard T&M rates.
- Where the project includes cable railing, Bridge Brothers will tension cables to the design specifications:
 - o Bridge Brothers will leave a tension tool upon written request from the Customer.
 - o Bridge Brothers will remobilize to tension cables following the final walkthrough, where the Customer requests any re-tensioning of cable railing; this will be billed in the form of a Change Order and will be completed at the discretion of the Bridge Brothers installation schedule.
- Where the project is painted or galvanized the following will apply:
 - o Any additional touch-up galv or paint will be completed by Bridge Brothers while on site, anything requested following the final walkthrough will be billed in the form of a Change Order.
 - o Bridge Brothers will leave additional paint with the customer following the final walkthrough.
- Bridge Brothers will require a final walk-through with a customer representative following such a project completion and the acceptance form will be signed while Bridge Brothers personnel is onsite.
- Bridge Brothers is a nondiscriminatory employer.

Exclusions:

- Any item not listed in this proposal is not included in Bridge Brothers' Scope of Work.
- Any proposed scope of work additions will be billed in the form of a Change Order.
- Sales Tax is not included here and shall be paid by the Customer to Bridge Brothers.
- Where Bridge Brothers is required to obtain higher insurance limits to match Customer requirements, the cost of such will be billed in the form of a Change Order.
- Bridge Brothers reserves the right to adjust pricing for material, freight, onsite equipment and labor escalation.
- Any additional inspection beyond visual is the responsibility of the customer.
- Any additional compliance requirements are excluded from this proposal.
- Any design revision after Rev1 submittals will be billed in the form of a Change Order at our standard hourly rates.
- Any cost associated with union labor is not included in this proposal.
- Any cost associated with prevailing wage is not included in this proposal.
- Any cost associated with dewatering is not included in this proposal.
- Any cost associated with soil compaction, dirt removal, bull rock, erosion control, silt fencing, or anything in relation is not included in this proposal.
- Bridge Brothers does not perform site elevation references, centerline work, site layout, surveys, or control points.
 - o Bridge foundations and/or supports must be surveyed and verify locations/elevations and be provided to Bridge Brothers prior to mobilization.
- Due to the nature of this business, engineering, and market delays shall not result in any consequential or liquidated damages for which Bridge Brothers may be held liable.
- Bridge Brothers reserves the right to make schedule adjustments for installation due to site conditions.

Signature: _____

Print (name): _____

Title: _____

Date: _____

Taylor Solomon / Install Coordinator / 864.347.0752 / taylor@bridgebrothersinc.com

Bridge Brothers, Inc.
 PO Box 880
 Pickens, SC 29671
 866 258-3401

Invoice 1669

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| Bill to: Indian River County Commission 1801 27th Street Vero Beach, FL 32960 | Job: 10735 Jackie Robinson 3901 26th Street Vero Beach, FL 32960 |
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| Invoice #: 1669 Date: 07/30/24 Payment Terms: Net Due Upon Receipt Customer Code: INDRIVERCO | Customer P.O. #: Salesperson: Aaron Gentilucci |
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Remarks: Fabrication Complete and Bridge Delivery

| Quantity | Description | U/M | Unit Price | Extension |
|----------|--|-----|---------------------|------------------|
| 1.000 | Fabrication Complete and Bridge Delivery | | 52,897.550 | 52,897.55 |
| | | | Total: | 52,897.55 |
| | | | Current Due: | 52,897.55 |

Bridge Brothers, Inc.
 PO Box 880
 Pickens, SC 29671
 866 258-3401

Invoice 1670

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| Bill to: Indian River County Commission 1801 27th Street Vero Beach, FL 32960 | Job: 10735I Jackie Robinson Install 3901 26th Street Vero Beach, FL 32960 |
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| Invoice #: 1670 Date: 07/30/24 Payment Terms: Net due 30 days Customer Code: INDRIVERCO | Customer P.O. #: Salesperson: Aaron Gentilucci |
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Remarks: Installation Complete

| Quantity | Description | U/M | Unit Price | Extension |
|----------|-----------------------|-----|---------------------|------------------|
| 0.500 | Installation Complete | | 63,257.000 | 31,628.50 |
| | | | Total: | 31,628.50 |
| | | | Current Due: | 31,628.50 |