



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:	Harrison Youngblood, P.E.
Address:	1800 27th Street	Phone:	
	Vero Beach, FL 32960 INDIAN RIVER	Fax:	
Project Name:	Bent Pine Culvert Replacement	Bid Number:	23-12052 R2
Project Location:	Indian River County, Vero Beach, FL	Bid Date:	7/17/2024

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
Section A					
A1b	Mobilization - Non - Emergency	1.00	EACH	\$1,798.85	\$1,798.85
Total Price for above Section A Items:					\$1,798.85
Section B					
B6a	Sod Replacement - Bahia (10 Pallets) (Material Only)	1,500.00	SY	\$1.30	\$1,950.00
B6b	Sod Replacement - Floratam (2 Pallets) (Material Only)	200.00	SY	\$2.59	\$518.00
Total Price for above Section B Items:					\$2,468.00
Section D					
D1a	Trackhoe (Medium)	70.00	HR	\$137.91	\$9,653.70
D1c	Front End Loader	70.00	HR	\$125.92	\$8,814.40
D1f	Tandem Dump Truck	35.00	HR	\$65.96	\$2,308.60
D1h	Crew Truck W/ Hand Tools	70.00	HR	\$29.98	\$2,098.60
D2c	Supervisor	35.00	HR	\$113.93	\$3,987.55
D2d	3 Man Crew Including 1 Foreman (Survey Crew)	10.00	HR	\$257.84	\$2,578.40
D2f	5 Man Crew Including 1 Foreman (Pipe Crew)	70.00	HR	\$365.77	\$25,603.90
Total Price for above Section D Items:					\$55,045.15
Section E					
E1	Ferguson - 48" HDPE, Fabric & 16" Restraints For Water Main	1.00	LS	\$10,653.57	\$10,653.57
E2	Siboney - Rip-Rap Boulders With Trucking	1.00	LS	\$9,847.20	\$9,847.20
E2	Palm Beach Aggregates - 6" - 12" Rip-Rap & 57 Stone With Trucking	1.00	LS	\$11,945.96	\$11,945.96
Total Price for above Section E Items:					\$32,446.73

Total Bid Price: \$91,758.73

Notes:

- Proposal based on visual field inspection and information provided during field inspection.
- Proposal includes furnishing and installing Rip-Rap.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

CK Contractors & Development Florida

Authorized Signature: _____

Estimator: _____



FEL - FT. PIERCE, FL WW #1730
4510 PROSPERITY DRIVE
FORT PIERCE, FL 34981-0000

Phone: 772-467-0137
Fax: 772-467-0472

Deliver To:
From: Nicholas Hartman
Comments:

16:08:25 JUL 16 2024

Page 1 of 1

FEL-POMPANO BEACH, FL WW #125

Price Quotation

Phone: 772-467-0137

Fax: 772-467-0472

Bid No: B568027
Bid Date: 07/16/24
Quoted By: NH

Cust Phone: 561-932-1070
Terms: NET 10TH PROX

Customer: CK CONTRACTORS & DEVELOPM
1100 TECHNOLOGY PLACE SUITE
WEST PALM BEACH, FL 33407

Ship To: CK CONTRACTORS & DEVELOPM
1100 TECHNOLOGY PLACE SUITE
WEST PALM BEACH, FL 33407

Cust PO#: IRC CULVERT REPLACE

Job Name: BENT PINE IRC

Item	Description	Quantity	Net Price	UM	Total
GEON06015300	FABRIC AS NEEDED 15X300 FT N060 N/WOV 500 SY SUBTOTAL	1	650.000	RL	650.00 650.00
A48650020IBPL	48" ALTERNATIVE 48X20 HP DW STORM SLD PL PIPE SUBTOTAL	60	123.300	FT	7398.00 7398.00
SPWPC16	RESTRAIN EXIST PIPE AS NEEDED 16 SIGMA BELL REST F/ C900 *PVLOK SUBTOTAL	2	520.840	EA	1041.68 1041.68
Net Total:					\$9089.68
Tax:					\$595.38
Freight:					\$0.00
Total:					\$9685.06

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



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complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1730&on=58350>



FDOT Mine# 93-406

Monday, January 29, 2024

PROPOSAL

134458

Justo Navarro

Cell: (561) 722-0862

Office: (561) 795-6550

Fax: (561) 798-5380

jnavarro@palmbeachag.com

Project Name: Bent Pine Culvert

Location: 5615 40th Avenue

Vero Beach, Florida 32967 2470

Latitude: 27.6969789 **Longitude:** -80.4252826

County: Indian River County

Prepared for: CK Contractors & Development, LLC

Contact: Quentin Middleton

Est. Qty	Units	Material	Description	Unit Price
80	Tons	6" To 12" Commercial Rip-Rap	Furnish & Deliver (Tax Included)	\$81.91
66	Tons	DOT #57 Stone (Code 10)	Furnish & Deliver (Tax Included)	\$65.26

ALL PURCHASE ORDERS MUST BE RECEIVED PRIOR TO RELEASING ANY MATERIAL FROM THE QUARRY

ALL SALES SUBJECT TO CREDIT APPROVAL

THIS QUOTE SUBJECT TO ACCEPTANCE WITHIN 30 DAYS AND IS VOID THEREAFTER AT THE OPTION OF PALM BEACH AGGREGATES

PRICES BASED ON A MINIMUM 9.50 HOUR WORKDAY.

PAYMENT TERMS ARE NET 30 DAYS

Acceptance of Proposal - The terms and conditions are hereby accepted. It is understood that this work is not provided for in any other agreement and that no contractual rights arise until this proposal is accepted in writing.

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

Owner: _____ **Owner Contact:** _____

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

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



Monday, January 29, 2024

Justo Navarro - Vice President
Cell: (561) 722 0862
Office: (561) 570-1606
Fax: (561) 650-7330
JNavarro@siboneycc.com

Project Name: Bent Pine Culvert
Proposal #: 134460
Location: 5615 40th Avenue
Vero Beach, Florida 32967 2470
Latitude: 27.6969789 **Longitude:** -80.4252826
County: Indian River County
Prepared for: CK Contractors & Development, LLC
Contact: Quentin Middleton

Est. Qty	Units	Material	Description	Unit Price
80	Tons	Bank & Shore Rip Rap	Furnish & Deliver (Tax Included)	\$111.90

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:** _____