GUARANTEED MAXIMUM PRICE (GMP) ADDENDUM No. 3 to AGREEMENT 21-R077666CD for CONSTRUCTION MANAGEMENT AT RISK SERVICES

THIS GUARANTEED MAXIMUM PRICE (GMP) ADDENDUM TO THE AGREEMENT FOR CONSTRUCTION MANAGEMENT AT RISK SERVICES ("GMP Addendum") is made and entered into this 1st day of September, 2026, by and between Manatee County, a political subdivision of the State of Florida, referred to herein as "Owner", and the firm of PCL Construction, Inc., incorporated in the State of Colorado and registered and licensed to do business in the State of Florida, referred to herein as "Construction Manager".

WHEREAS, Owner and Construction Manager entered into the Agreement for Construction Management at Risk Services (the "Agreement") under which Construction Manager is providing the professional construction management services requisite to the implementation of the construction of the Southeast Water Reclamation Facility Capacity Improvements (as further defined in the Agreement, the "Project"); and

WHEREAS, the Agreement provides that prior to commencement of the Construction Phase, Construction Manager and Owner must agree upon a Guaranteed Maximum Price (GMP) for the construction of the Project, to be established and memorialized in an addendum supplementing the Agreement; and

WHEREAS, the Project has been designed and permitted to a point sufficient that Construction Manager and Owner have agreed upon a GMP, as set forth herein.

NOW THEREFORE, Owner and Construction Manager, in consideration of the mutual covenants hereinafter set forth, and the mutual covenants set forth in the Agreement, the sufficiency of which is hereby acknowledged, agree as follows:

1. Establishment of GMP
   Pursuant to Section 2.2 of the Agreement, the Owner and Construction Manager establish a GMP and Contract Time for the Work as set forth below. All capitalized terms not otherwise defined herein shall have the meanings set forth in the Contract Documents and in the General Conditions.

2. GMP; Contract Documents
   The Construction Manager's GMP for the Work, including the estimated Cost of the Work ($57,089,951.00) and the Construction Manager's Fee ($3,379,156.00), is a total of Sixty Million four Hundred Sixty-Nine Thousand One Hundred Seven dollars and Zero cents ($60,469,107.00). This price is for the performance of the Work in accordance with the Contract Documents listed and attached to this Addendum and marked Exhibits A through J, as follows:

   (a) Exhibit A. Construction Manager's GMP submittal, including Project Plans and Specifications, addenda and General, Supplementary and other Conditions of the

Agreement on which the GMP is based, pages 1 through 1065, dated July 15, 2026;

(b) Exhibit B. Allowance items, Included in Exhibit A, dated July 15, 2026;

(c) Exhibit C. Assumptions and Clarifications made in preparing the GMP, Included in Exhibit A, dated July 15, 2026;

(d) Exhibit D. Project Schedule, Included in Exhibit A, dated July 15, 2026;

(e) Exhibit E. Alternate Prices, Not Applicable; and

(f) Exhibit F. Unit Prices, Not Applicable.

(g) Exhibit G. Affidavit of No Conflict;

(h) Exhibit H. Certificate(s) of Insurance;

(i) Exhibit I. Payment and Performance Bond;

(j) Exhibit J. Standard Forms:

i. Application for Payment

ii. Certificate of Substantial Completion

iii. Final Reconciliation/Warranty/Affidavit

iv. Change Order

Additional Contract Documents include the Agreement and attached General Conditions of the Construction Agreement, Addenda issued prior to execution of the Agreement, the Request for Proposal, the Construction Manager's proposal, permits, notice of intent to award, Notice to Proceed, purchase order(s), written amendments, Change Order(s), Work Directive Change(s) and Field Directive(s). No other documents shall be considered Contract Documents.

3. Contract Time; Liquidated Damages.
   The Construction Manager shall achieve Substantial Completion of the Work within Eight Hundred (800) calendar days of receipt of the Notice to Proceed. Time is of the essence in the Contract Documents and all obligations thereunder. If the Construction Manager fails to achieve Substantial Completion of the Work within the Contract Time and as otherwise required by the Contract Documents (to include not only the entire Work but any portion of the Work for which a separate Substantial Completion Date is agreed on), the Owner shall be entitled to retain or recover from the Construction Manager, as liquidated damages and not as a penalty, the sum of $2,861.00 per calendar day, commencing on the first day following expiration of the Contract Time and continuing until the actual date of Substantial Completion. Such liquidated damages are hereby agreed to be a reasonable estimate of damages the Owner will incur as a result of delayed completion of the Work. The Owner may deduct liquidated damages as described in this paragraph from any unpaid amounts then or thereafter due the Construction Manager under this Agreement. Any liquidated damages not so deducted from any unpaid amounts due the Construction Manager shall be payable to the Owner at the demand of the Owner, together with interest from the date of the demand at the maximum allowable rate.

4. Effect of GMP
   This Addendum shall constitute the GMP Addendum for purpose of satisfying the requirements of Article 5 of the Agreement, and shall supplement and amend the Agreement such that all references to the GMP shall be construed to refer to the GMP set forth herein, as such GMP may be adjusted pursuant to the terms of the Agreement. All terms of the Agreement, as supplemented hereby, shall remain in full force and effect.

[Signature Page to Follow]

IN WITNESS WHEREOF, the parties hereto have caused this GMP Addendum to be duly executed by their authorized representatives:

PCL CONSTRUCTION, INC.

By: _____

Printed Name: Erick Wahlstrom

Title: Assistant Secretary

Date: 8/4/2026

MANATEE COUNTY, a political subdivision of the State of Florida

Brent Sargent, CPPO, CPPB, NIGP-CPP, FCCM, FCCN

Digitally signed by Brent Sargent, CPPO, CPPB, NIGP-CPP, FCCM, FCCN
Date: 2026.08.31 14:26:21 -04'00'

Purchasing Official

Date: 9/1/2026

EXHIBIT A, CONSTRUCTION MANAGER'S GMP SUBMITTAL



MANATEE COUNTY - SOUTHEAST REGIONAL WATER RECLAMATION FACILITY

Project No. 6106080 – Capacity Improvements

Phase B - Guaranteed Maximum Price No. 3

July 15, 2026

Prepared for: Manatee County Utilities
3331 Lena Road, Bradenton, FL 34211

Prepared by: PCL Construction, Inc
1 North Dale Mabry Highway, Suite 300, Tampa, FL 33609

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TAB 1

EXECUTIVE NARRATIVE

- STAFFING PLAN
- PERSONNEL RESPONSIBILITIES



EXECUTIVE NARRATIVE:

Scope of Work:

This GMP has been assembled using the 100% IFC design documents, dated July 2025, to include all work for Phase B of the Capacity Improvements.

This revised package incorporates key changes from the initial 100% Phase B drawings and were memorialized in updated drawings supplied by the Design Engineer on May 15th.

The following drawings have been incorporated into the current GMP submission:

- C02.203 PROPOSED SITE PLAN (3)
- S94.201 ELEC. BLDG. No.4 FOUNDATION PLAN
- S94.202 ELEC. BLDG. No.4 CONCRETE ROOF PLAN
- A94.201 ELEC. BLDG. No.4 LIFE SAFETY PLAN
- A94.202 ELEC. BLDG. No.4 FLOOR & REFLECTED CEILING PLANS
- M31.201 OXIDATION DITCHES No.1 AND No.2 EQUIPMENT REPLACEMENT PLAN VIEW
- M31.301 OXIDATION DITCHES No.1 AND No.2 EQUIPMENT REPLACEMENT OVERALL ISOMETRIC VIEW
- M31.302 OXIDATION DITCHES No.1 AND No.2 EQUIPMENT REPLACEMENT SECTION VIEWS
  M33.201 OXIDATION DITCH No.3 EQUIPMENT REPLACEMENT PLAN VIEW
- M33.301 OXIDATION DITCH No.3 EQUIPMENT REPLACEMENT ISOMETRIC VIEW
- M33.302 OXIDATION DITCH No.3 EQUIPMENT REPLACEMENT SECTION VIEW
- E00.023 PROPOSED MCC-1 ONE LINE
- E00.025 PROPOSED MCC-2 ONE LINE
- E00.027 PROPOSED MCC-3 ONE LINE
- E03.202 ENLARGED SITE PLAN(1)
- E92.201 ELECTRICAL BUILDING No.2 POWER PLAN
- E94.201 ELECTRICAL BUILDING No.4 POWER AND GROUNDING PLAN
- E94.202 ELECTRICAL BUILDING No.4 LIGHTING PLAN

Changes from the above noted drawings, as well as design decisions made by the County that have been incorporated into this GMP are as follows:

- Clarification that Electrical Building No. 4 and all associated gear and generators are to be included. These prices have been identified separately as requested.

- Extension of Electrical Building No. 4 by 10' to incorporate future gear. Additional conduit have also been added and pricing is based on the revised drawings noted above.
- Removal of the additional Aerators initially required within Phase B documents. CMAR has updated the installation pricing of the Aerators from Phase A to reflect current market conditions for a wet installation in the tanks and has carried the delta in this proposal from what was carried within GMP-2.
- Removal of the installation of all pre-purchased mixers.
- Selection of Dutchland precast for the AGS Basins.
- Acceptance of revised coatings coverage within the AGS basins to a minimum of 2' below waterline and no floor coatings.

Salary staff will be carried over from Phase A work that was previously executed. General Conditions within the Phase A package were carried through July of 2027. The staffing plan reflects this approach and GC's for all site trailers, overhead, etc.. begin at that point and carry through the end of the project.

A breakdown of the salary staffing has been included following this narrative. This summary identifies the duration and title of each of the personnel included within:

Site Work:

- All sitework shown on the 100% design documents for Phase B.
- Site grading operations including clear and grub, rough grading, and final grading at the new AGS Influent Pump Station, AGS structure, Electrical Building #4, and Generator pads.
- Provide new drainage pond at electrical / generators.
- Mill existing asphalt as indicated on plans and replace with new asphalt overlay.
- Provide subbase, and asphalt pavement as indicated on plans.
- Provide concrete walkways, and Miami curb as indicated on plans.
- The detailed estimate contains the amount of fill required on the 100% design documents.

Underground Piping:

- All below grade process piping necessary to convey flow from the existing structures onsite to new process facilities/structures including: 16" Waste Level Correction line, 12" Leachate Line, 6" Leachate Line, 2" Non-Potable Water Line, and 24" AGS Effluent Line.
- All underground yard piping work will be completed within the defined MOPO sequence.

Underground Duct Banks:

- Install duct banks and associated manholes as shown under Phase B.
    - Installation of Electrical Building No. 4 and any specific accommodations for generators including manholes.
    - Influent Pump Station.

- Foundation
- Pumps, valves, piping.

> All underground duct bank work will be completed within the defined MOPO sequence.

AGS Influent Pump Station:

> Influent pump station inclusive of:
  - Structural concrete
  - Mechanical Equipment, Piping, and Valves
  - Electrical Panels and Lighting
  - Instrumentation

New AGS Basins 1 – 3:

> Deep foundation and soil improvements.

> Precast, post-tensioned tank by Dutchland.

> Installation of process piping, mechanical equipment, and aeration systems within the basins.

> Coatings for full exterior, and interior to a minimum of 2' below waterline. Floor coatings have been excluded.

AGS Blower Building:

> Construction of the building foundation and structural components.

> Construction of the building steel canopy.

> Installation of major process blowers, electrical systems and controls.

WAS Pump Station:

> Construction of the pump station and reinforced concrete structure.

> Installation of process pumps, piping, valves, and associated mechanical equipment required to transfer flows to and from the AGS basins.

> Integration of electrical systems, instrumentation, and controls to ensure reliable and automated operation.

Existing Oxidation Ditches 1 – 3:

> Installation of six (6) aerators purchased under Phase A GMP. Installation costs within this GMP reflect the delta between existing market rate and previously carried amount within GMP-2.

> Replacement of the aerators is assumed to be done one at a time, concurrent with the construction of the AGS basins.

Electrical Building No.4:

- Construct the building foundation, structural framing, and exterior envelope as per project drawings, using CMU walls with a concrete roof and TPO membrane.
- Installation of all interior finishes, HVAC, lightning, and fire protection systems as specified.
- Delivery and installation of major electrical equipment, including switchgear, panel boards, motor control centers, and associated wiring and conduits, as detailed in the electrical specifications.

Generator:

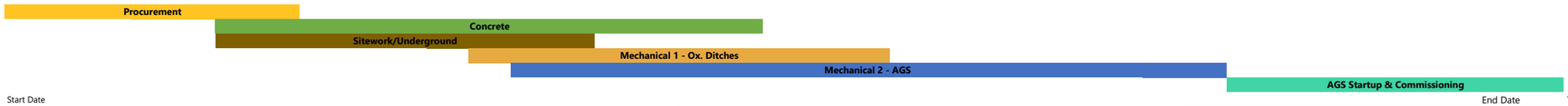
- Excavation and subgrade preparation for generator pad location.
- Installation of formwork, reinforcing steel, and placement of concrete for generator pad structure, in accordance with structural specifications.
- Installation of underground generator piping, including fuel lines and conduit for electrical and control systems
- ATS Switchgear and Generators.

Estimating Methodology Used:

In development of this Guaranteed Maximum Price (GMP), PCL used BEST Estimating 2.0 software. PCL utilized historical productions for self-perform work and solicited supplier and subcontractor bids for major scopes of supply and subcontract.

STAFFING PLAN

SEWRF Phase B Staffing Plan



STAFFING:	ROLE:	Start Date																																			End Date	Total Months
		2026				2027												2028												2029										
		SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	
Support Staff																																							
Project Manager	PM	PHA	PHA	PHA	PHA	PHA	PHA	PHA	PHA	PHA	PHA	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	6.75
Construction Manager	CM	PHA	PHA	PHA	PHA	PHA	PHA	PHA	PHA	PHA	PHA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.50	0.25	0.25	0.25	0.25	22.75
General Superintendent	GS	PHA	PHA	PHA	PHA	PHA	PHA	PHA	PHA	PHA	PHA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.50	0.50	0.50	0.50	0.50	24.00
Health & Safety Manager	HSM	PHA	PHA	PHA	PHA	PHA	PHA	PHA	PHA	PHA	PHA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.50	0.50	0.50	0.50	0.50	24.00
Field Engineer 1 (#1)	FE	1.00	1.00	1.00	1.00	1.00																																	5.00
Project Engineer 1 (#1)	PE	1.00	1.00	1.00	1.00	1.00	1.00	1.00																															7.00
BIM Modeler	BIM					1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00																									10.00
Purchasing Agent	PA	PHA	PHA	PHA	PHA	PHA	PHA	PHA	PHA	PHA	PHA	0.50	0.50	0.50	0.50	0.50	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	8.00
Accountant	ACC	PHA	PHA	PHA	PHA	PHA	PHA	PHA	PHA	PHA	PHA	0.61	0.61	0.61	0.61	0.61	0.61	0.61	0.61	0.61	0.61	0.61	0.61	0.61	0.61	0.61	0.61	0.61	0.61	0.61	0.61	0.25	0.25	0.25	0.25	0.25	0.25	13.86
Underground Staff																																							
Yard Pipe Superintendent (#1)	YSUPT	PHA	PHA	PHA	PHA	PHA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00																								9.00
Project Engineer - Underground (#2)	PE	PHA	PHA	PHA	PHA	PHA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00																								9.00
Field Engineer - Underground (#1)	FE	PHA	PHA	PHA	PHA	PHA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00																								9.00
Concrete Staff																																							
Structure Superintendent (#2)	SSUPT						1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00																				13.00
Project Engineer 1 (#1)	PE								1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00																				11.00
Mechanical Staff																																							
Piping Superintendent (#3)	PISUPT	PHA	PHA	PHA	PHA	PHA	PHA	PHA	PHA	PHA	PHA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00									19.00
Project Engineer - (#3)	PE	PHA	PHA	PHA	PHA	PHA	PHA	PHA	PHA	PHA	PHA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00									19.00
Field Engineer (#2)	FE	PHA	PHA	PHA	PHA	PHA	PHA	PHA	PHA	PHA	PHA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00									19.00
Startup & Commissioning																																							
Superintendent - Commissioning (#3)	PISUPT																														1.00	1.00	1.00	0.50	0.50	0.50	0.50	0.50	5.50
Project Engineer - Commissioning (#3)	PE																														1.00	1.00	1.00	0.50	0.50	0.50	0.50	0.50	5.50
Total Months		2.00	2.00	2.00	2.00	3.00	6.00	6.00	6.00	6.00	6.00	13.36	13.36	13.36	13.36	9.36	9.11	9.11	9.11	7.11	7.11	7.11	7.11	7.11	7.11	7.11	7.11	7.11	7.11	6.11	5.75	4.25	3.00	3.00	3.00	3.00	3.00	240.36

PERSONNEL RESPONSIBILITIES

Manatee Southeast Regional Water Reclamation Facility.

PCL Construction, Inc.

1 N Dale Mabry Hwy Suite 300

Tampa, FL 33609

Project Manager

- Overall Project Management
- Safety Administration
- Quality
- Indoctrinate all Employees
- Review all Work Plans and JHA's
- Equipment Management
- Job Schedule
- 90-day Schedule
- Cost Report and LDR
- Engineer and Manatee County Relations
- Public Relations
- Letters to Engineer and Manatee County
- Approve all purchases
- Training

Project Engineer - Underground

- Management of Engineering Operations
- Safety administration
- Cost Report and LDR
- Knowledge of Job
- Understanding of Plans and Specifications
- Sub and Material Contracts
- Engineering Files -> Submittals and Correspondence
- Commodity Charts
- Scheduling Subs and Permanent Materials
- Maintain RFI Log
- Subcontractor Quantities and Pay forms
- Supplier Quantities and Pay forms
- Monthly Owner's Progress Estimates

- Copy and Distribute 3-week Schedules
- Job Photos
- Update CPM Schedule
- Maintain Professional Office

Project Engineer - Concrete

- Management of Engineering Operations
- Safety Administration
- Cost Report and LDR
- Knowledge of Job
- Understanding of Plans and Specifications
- Sub and Material Contracts
- Engineering Files -> Submittals and Correspondence
- Commodity Charts
- Oversee Concrete and Site Works
- Scheduling Subs and Permanent Materials
- Subcontractor Quantities and Pay forms
- Supplier Quantities and Pay forms
- Monthly Owner's Progress Estimates
- Copy and Distribute 3-week Schedule
- Job Photos
- Update CPM Schedule
- Maintain Professional Office

Project Engineer - Mechanical

- Management of Engineering Operations
- Safety Administration
- Cost Report and LDR
- Knowledge of Job
- Understanding of Plans and Specifications
- Sub and Material Contracts

- Engineering Files -> Submittals and Correspondence
- Commodity Charts
- Oversee Mechanical, Equipment, Electrical and I&C Works
- Scheduling Subs and Permanent Materials
- Subcontractor Quantities and Pay forms
- Supplier Quantities and Pay forms
- Monthly Owner's Progress Estimates
- Copy and Distribute 3-week Schedules
- Job Photos
- Update CPM Schedule
- Maintain Professional Office

General Superintendent

- Management of Operations
- Safety Administration
- Equipment Management
- Management of Crews
- Three-Week Schedule
- Three-Day Schedule
- Planning and Implementation of Operations
- Knowledge of Plans and Specifications
- Quality
- Craft Training
- Knowledge of Costs and Projections
- Management of Yard
- Control of ST&S
- Inspector Relations
- Public Relations

Field Superintendent – Underground

- Safety Administration

- Equipment Management
- Management of Crews
- 3-week Schedule
- 3-day Schedule
- Planning and Implementation of Operations
- Knowledge of Plans and Specifications
- Quality
- Craft Training
- Utility Locates
- Knowledge of Costs and Projections
- Management of Yard
- Control of ST&S
- Inspector Relations
- Public Relations

Field Superintendent – Concrete

- Safety Administration
- Equipment Management
- Management of Crews
- 3-week Schedule
- 3-day Schedule
- Planning and Implementation of Operations
- Knowledge of Plans and Specification
- Quality
- Craft Training
- Formwork and Scaffold Inspection
- Pre-pour Checklist
- Rebar Check
- Knowledge of Costs and Projections
- Management of Yard

- Control of ST&S
- Inspector Relations
- Public Relations

Field Superintendent – Mechanical

- Safety Administration
- Equipment Management
- Management of Crews
- 3-week Schedule
- 3-day Schedule
- Planning and Implementation of Operations
- Knowledge of Plans and Specifications
- Quality
- Craft Training
- Equipment Storage
- Equipment Installation
- Knowledge of Costs and Projections
- Management of Yard
- Control of ST&S
- Inspector Relations
- Public Relations

Field Engineer – Underground

- Support Field Superintendent
- Safety -> Work Accident Free
- Quality
- Field Engineering
- Maintain Call Before You Dig Log
- Knowledge of Plans and Specifications
- Direct Quantities
- Daily Costs and Trend Charts

- Responsible for Ordering and Tracking Materials and Subs
- Trucking Log
- Quality Testing and Implementation
- Maintain Professional Office, Yard, and Jobsite
- Job Photos

Field Engineer – Concrete

- Support Field Superintendent
- Safety -> Work Accident Free
- Quality
- Field Engineering
- Knowledge of Plans and Specifications
- Direct Quantities
- Daily Costs and Trend Charts
- Pre-Pour Checklists
- Formwork Design
- Responsible for Ordering and Tracking Concrete, Rebar, Formwork, etc.
- Maintain Professional Office, Yard, and Jobsite
- Job Photos

Field Engineer – Mechanical

- Support Field Superintendent
- Safety -> Work Accident Free
- Quality
- Knowledge of Plans and Specifications
- Daily Costs and Trend Charts
- Responsible for Mechanical Piping and Equipment
- Maintain Professional Office, Yard, and Jobsite
- Job Photos

TAB 2

SCHEDULE



SCHEDULE NARRATIVE

Using the current CPM schedule titled "SEWRF Capacity Improv. - 100% GMP 3 Phase B - (DD 07.01.26)", the overall duration of the Phase B work associated with the SEWRF Capacity Improvements is 1,105 days.

Critical path for the project is driven by the AGS System Equipment, although work begins with the subgrade preparation for the AGS basins 1 through 3. Concrete work for the AGS is completed and then directed through the AGS Blower and Pump Stations with the Electrical Building No. 4 being built to accept the new electrical gear. Mechanical, coatings, electrical, and I&C scopes follow in sequence for each structure.

Upon arrival of the AGS System Equipment, the critical path proceeds through the installation and startup of the system where it then moves to the startup & commissioning of the AGS Basins. The work within the Oxidation Ditches 1 through 3 will be completed prior to AGS startup in the wet to allow the Plant to function while the Aerators are replaced. Final completion of the project will be reached once the AGS Basins have been successfully seeded and are running at design capacity.

General Conditions: 665 Calendar Days

	Start	End	Calendar Days
Contracts	9/3/2026	11/13/2026	71
Prepare & Submit	10/30/2026	3/9/2027	130
Review & Appprove	11/23/2026	5/4/2027	162
Procure & Deliver	12/2/2026	6/29/2028	575
O&M	1/19/2027	5/18/2027	119

Sitework: 874 Calendar Days

	Start	End	Calendar Days
Sitework:	7/1/2026	11/21/2028	874

Sitework will consist of the Vibro Replacement Foundation, underground piping, and any other asphalt milling and paving as required. The Vibro Replacement Foundation was incorporated under the Phase A scope of work and will address ground improvement and ensure proper support for future structures. Sitework activities are on the project's critical path and will be closely monitored to prevent schedule impacts.

MOPO: 75 Calendar Days

	Start	End	Calendar Days
MOPO's:	7/9/2027	9/22/2027	75

MOPO phase of the project includes a series of planned tie-ins and modifications to existing pipelines and process lines within the facility. MOPO activities are critical to integrating new facilities with the existing plan, they are scheduled to occur after the construction is complete and before final commissioning which will take place within 75 calendar days.

Ductbanks: 292 Calendar Days

	Start	End	Calendar Days
Ductbanks:	3/17/2027	1/3/2028	292

Installation of Underground Electrical Duct banks scheduled to take place within 292 calendar days. This work includes all trenching, conduit installation, and concrete encasement needed to provide safe and reliable pathways for power and communication cables throughout the facility.

AGS Basins 1 -3: 758 Calendar Days

	Start	End	Calendar Days
Dutchland:	1/26/2027	4/5/2028	435
Mechanical:	12/2/2027	1/17/2029	412
Electrical:	2/24/2027	2/22/2029	729

Construction of AGS Basins 1-3 scheduled to take place within 758 calendar days. This construction work includes all excavation, concrete, mechanical, and process equipment installation needed to complete the new AGS treatment basins.

AGS Blower Building: 258 Calendar Days

	Start	End	Calendar Days
Blower Building:	5/26/2027	2/8/2028	258

AGS Blower Building is scheduled to take place within 258 calendar days. This building will house the blowers and equipment needed to supply air to the new AGS Basins. Work includes all building construction, equipment installation, and utility connections.

AGS Pump Station: 308 Calendar Days

	Start	End	Calendar Days
Pump Station:	6/30/2027	5/3/2028	308

AGS Pump Station is scheduled to take place within 308 calendar days. This pump station includes all structural, mechanical, electrical, and control systems needed for transferring flows within the AGS process.

Electrical Building No. 4: 365 Calendar Days

	Start	End	Calendar Days
Building No. 4:	10/18/2027	10/17/2028	365

Electrical Building No. 4 is scheduled to take place within 365 calendar days. This Electrical Building will house the main electrical distribution equipment and control systems needed to support the new AGS process and other plant improvements.

Generator: 272 Calendar Days

	Start	End	Calendar Days
Generator:	1/25/2028	10/23/2028	272

Generator Pad is scheduled to take place within 272 calendar days. This scope of work includes the installation of the reinforced concrete pad, all associated generator piping, and the electrical services to support the new standby generator.

Startup & Commissioning: 200 Calendar Days

	Start	End	Calendar Days
Startup & Commissioning:	2/23/2029	9/11/2029	200

Startup & Commissioning Services scheduled to take place within 200 calendar days. These services will include I&C Loop checking, AGS Functional testing, AGS Operational Training processes, and AGS Seed & Commissioning processes.

Oxidation Ditches 1 - 3: 298 Calendar Days

	Start	End	Calendar Days
Oxidation Ditch 1:	7/30/2027	11/3/2027	96
Oxidation Ditch 2:	11/4/2027	2/16/2028	104
Oxidation Ditch 3:	2/17/2028	5/23/2028	96

Oxidation Ditches 1, 2, and 3 are scheduled to take place within 298 calendar days. The scope of work for these 3 Oxidation Ditches include drainage, demoing, installation, checking, and testing of Aerators.

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	Start	Finish	Total Float
SEWRF Capacity Improv. - 100% GMP 3 Phase B - (DD 07.01.26)		1817		800	03-Jun-22 A	11-Sep-29	-544
Project Milestones		1286		87	07-Jun-22 A	02-Aug-27	-16
Preconstruction Services		588		0	03-Jun-22 A	16-Sep-24 A	
Construction Services Phase A		751		272	13-May-24 A	02-Aug-27	-16
Construction Services Phase B		800		800	01-Jul-26	11-Sep-29	-544
Phase B		800		800	01-Jul-26	11-Sep-29	-544
GMP Development		44		44	01-Jul-26	01-Sep-26	-544
Phase B Development		44		44	01-Jul-26	01-Sep-26	-544
PHB-1000	GMP Development	3	0%	3	01-Jul-26	06-Jul-26	-544
PHB-1010	GMP County Review & Approval Phase B	5	0%	5	07-Jul-26	13-Jul-26	-544
PHB-1020	PCL Revisions/Final GMP Phase B	5	0%	5	14-Jul-26	20-Jul-26	-544
PHB-1030	Phase B GMP BOCC Board Prep	26	0%	26	21-Jul-26	25-Aug-26	-544
PHB-1040	GMP Agreement Phase B	5	0%	5	26-Aug-26	01-Sep-26	-544
General Conditions		756		756	02-Sep-26	11-Sep-29	-544
Permits		756		756	02-Sep-26	11-Sep-29	-544
P.B-1000	Building permit	60	0%	60	02-Sep-26	30-Nov-26	-379
P.B 1010	NTP Construction Phase B	1	0%	1	02-Sep-26	02-Sep-26	-544
P.B 1020	Substantial Completion - AGS System	0	0%	0		11-Sep-29	-544
P.B 1030	Substantial Completion Phase B	0	0%	0		11-Sep-29	-544
Contracts		50		50	03-Sep-26	13-Nov-26	66
CONT.B-102	Dutchland Precast Sub	40	0%	40	03-Sep-26	29-Oct-26	-514
CONT.B-104	AGS Equipment Sub	50	0%	50	03-Sep-26	13-Nov-26	-544
CONT.B-106	Electrical Sub	50	0%	50	03-Sep-26	13-Nov-26	-464
CONT.B-107	I&C Sub	50	0%	50	03-Sep-26	13-Nov-26	-196
CONT.B-109	Coatings Sub	50	0%	50	03-Sep-26	13-Nov-26	-226
CONT.B-110	HVAC Sub	50	0%	50	03-Sep-26	13-Nov-26	-316
CONT.B-111	Asphalt Sub	50	0%	50	03-Sep-26	13-Nov-26	46
CONT.B-112	Roofing Sub	50	0%	50	03-Sep-26	13-Nov-26	-234
CONT.B-113	Doors Sub	50	0%	50	03-Sep-26	13-Nov-26	-124
CONT.B-114	Metal Canopy Sub	50	0%	50	03-Sep-26	13-Nov-26	-284
CONT.B-115	SS Pipe Sub	50	0%	50	03-Sep-26	13-Nov-26	-414
CONT.B-118	Linestop/Hot Taps Sub	50	0%	50	03-Sep-26	13-Nov-26	-443
CONT.B-119	Survey Sub	50	0%	50	03-Sep-26	13-Nov-26	66
CONT.B-120	Masonry Sub	50	0%	50	03-Sep-26	13-Nov-26	-519
CONT.B-121	Concrete Finishing Sub	50	0%	50	03-Sep-26	13-Nov-26	-424
CONT.B-122	Mechanical Pipe/Valves/Fittings PO	50	0%	50	03-Sep-26	13-Nov-26	-460
CONT.B-123	PVC Pipe PO	50	0%	50	03-Sep-26	13-Nov-26	-146
CONT.B-124	Aerators PO	50	0%	50	03-Sep-26	13-Nov-26	-218
CONT.B-126	Concrete Material PO	50	0%	50	03-Sep-26	13-Nov-26	-519
CONT.B-127	Formwork & Shoring PO	50	0%	50	03-Sep-26	13-Nov-26	-246
CONT.B-129	Metals PO	50	0%	50	03-Sep-26	13-Nov-26	-459
CONT.B-130	AGS WAS Pump PO	50	0%	50	03-Sep-26	13-Nov-26	-324
CONT.B-131	AGS IPS Pump PO	50	0%	50	03-Sep-26	13-Nov-26	-324
CONT.B-132	Pipe Supports PO	50	0%	50	03-Sep-26	13-Nov-26	-444
Prepare and Submit Submittals		90		90	30-Oct-26	16-Mar-27	61
PS.B-1040	Precast Panels	65	0%	65	30-Oct-26	08-Feb-27	-514
PS.B-1050	AquaNereda System	75	0%	75	16-Nov-26	09-Mar-27	-544
PS.B-1070	Conduits & Fittings	60	0%	60	16-Nov-26	16-Feb-27	-259



PCL Construction

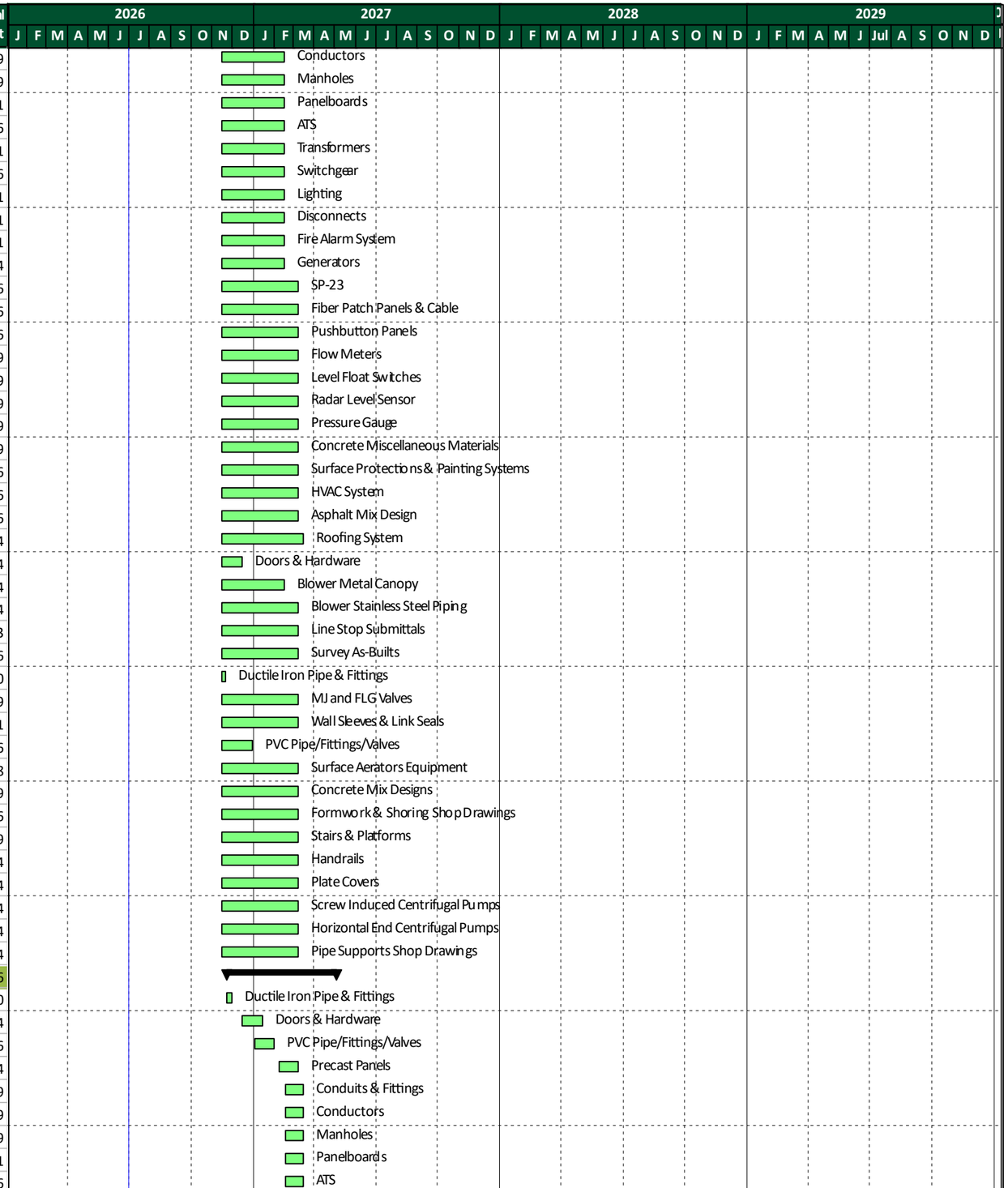
SEWRF Capacity Improv. - 100% GMP 3 Phase B - (DD 07.01.26)

Data Date: 01-Jul-26
Print Date: 10-Jul-26

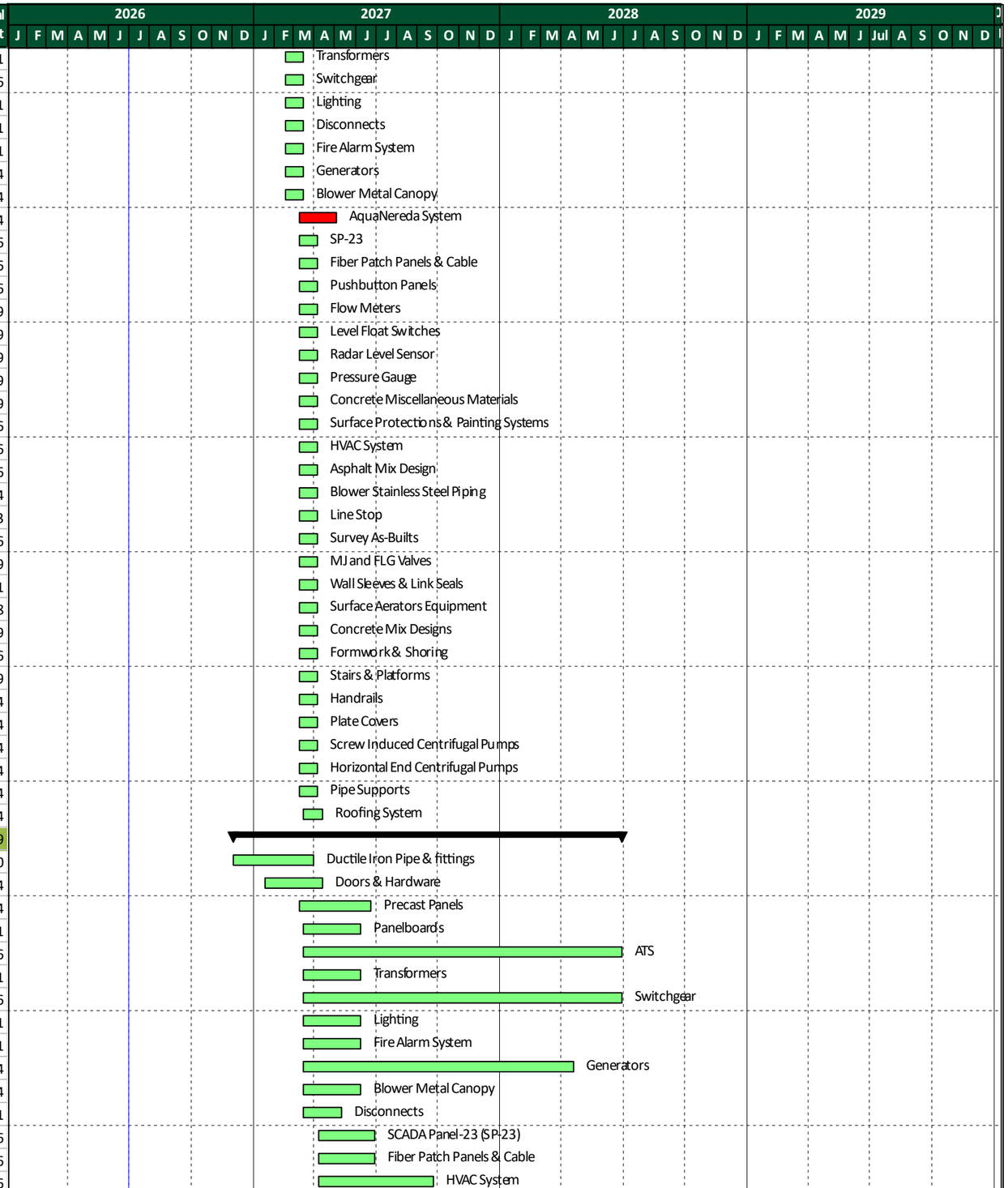
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Actual Work
Remaining Work
Critical Remaining Work
Remaining Level of Effort
Actual Level of Effort
Milestone

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	Start	Finish	Total Float
PS.B-1080	Conductors	60	0%	60	16-Nov-26	16-Feb-27	-259
PS.B-1090	Manholes	60	0%	60	16-Nov-26	16-Feb-27	-259
PS.B-1100	Panelboards	60	0%	60	16-Nov-26	16-Feb-27	-181
PS.B-1110	ATS	60	0%	60	16-Nov-26	16-Feb-27	-446
PS.B-1120	Transformers	60	0%	60	16-Nov-26	16-Feb-27	-181
PS.B-1130	Switchgear	60	0%	60	16-Nov-26	16-Feb-27	-446
PS.B-1140	Lighting	60	0%	60	16-Nov-26	16-Feb-27	-191
PS.B-1150	Disconnects	60	0%	60	16-Nov-26	16-Feb-27	-161
PS.B-1160	Fire Alarm System	60	0%	60	16-Nov-26	16-Feb-27	-171
PS.B-1170	Generators	60	0%	60	16-Nov-26	16-Feb-27	-464
PS.B-1180	SP-23	75	0%	75	16-Nov-26	09-Mar-27	-196
PS.B-1190	Fiber Patch Panels & Cable	75	0%	75	16-Nov-26	09-Mar-27	-186
PS.B-1200	Pushbutton Panels	75	0%	75	16-Nov-26	09-Mar-27	-176
PS.B-1210	Flow Meters	75	0%	75	16-Nov-26	09-Mar-27	-179
PS.B-1220	Level Float Switches	75	0%	75	16-Nov-26	09-Mar-27	-179
PS.B-1230	Radar Level Sensor	75	0%	75	16-Nov-26	09-Mar-27	-179
PS.B-1240	Pressure Gauge	75	0%	75	16-Nov-26	09-Mar-27	-179
PS.B-1260	Concrete Miscellaneous Materials	75	0%	75	16-Nov-26	09-Mar-27	-519
PS.B-1270	Surface Protections & Painting Systems	75	0%	75	16-Nov-26	09-Mar-27	-226
PS.B-1280	HVAC System	75	0%	75	16-Nov-26	09-Mar-27	-316
PS.B-1290	Asphalt Mix Design	75	0%	75	16-Nov-26	09-Mar-27	46
PS.B-1300	Roofing System	80	0%	80	16-Nov-26	16-Mar-27	-234
PS.B-1310	Doors & Hardware	20	0%	20	16-Nov-26	15-Dec-26	-124
PS.B-1320	Blower Metal Canopy	60	0%	60	16-Nov-26	16-Feb-27	-284
PS.B-1330	Blower Stainless Steel Piping	75	0%	75	16-Nov-26	09-Mar-27	-414
PS.B-1360	Line Stop Submittals	75	0%	75	16-Nov-26	09-Mar-27	-443
PS.B-1370	Survey As-Builts	75	0%	75	16-Nov-26	09-Mar-27	66
PS.B-1380	Ductile Iron Pipe & Fittings	5	0%	5	16-Nov-26	20-Nov-26	-460
PS.B-1390	MJ and FLG Valves	75	0%	75	16-Nov-26	09-Mar-27	-439
PS.B-1400	Wall Sleeves & Link Seals	75	0%	75	16-Nov-26	09-Mar-27	-191
PS.B-1410	PVC Pipe/Fittings/Valves	30	0%	30	16-Nov-26	31-Dec-26	-146
PS.B-1420	Surface Aerators Equipment	75	0%	75	16-Nov-26	09-Mar-27	-218
PS.B-1440	Concrete Mix Designs	75	0%	75	16-Nov-26	09-Mar-27	-519
PS.B-1450	Formwork & Shoring Shop Drawings	75	0%	75	16-Nov-26	09-Mar-27	-246
PS.B-1470	Stairs & Platforms	75	0%	75	16-Nov-26	09-Mar-27	-459
PS.B-1480	Handrails	75	0%	75	16-Nov-26	09-Mar-27	-444
PS.B-1490	Plate Covers	75	0%	75	16-Nov-26	09-Mar-27	-424
PS.B-1500	Screw Induced Centrifugal Pumps	75	0%	75	16-Nov-26	09-Mar-27	-324
PS.B-1510	Horizontal End Centrifugal Pumps	75	0%	75	16-Nov-26	09-Mar-27	-324
PS.B-1520	Pipe Supports Shop Drawings	75	0%	75	16-Nov-26	09-Mar-27	-444
Review & Approve Submittals		110		110	23-Nov-26	04-May-27	46
RA.B-1380	Ductile Iron Pipe & Fittings	5	0%	5	23-Nov-26	01-Dec-26	-460
RA.B-1310	Doors & Hardware	20	0%	20	16-Dec-26	15-Jan-27	-124
RA.B-1410	PVC Pipe/Fittings/Valves	20	0%	20	04-Jan-27	01-Feb-27	-146
RA.B-1010	Precast Panels	20	0%	20	09-Feb-27	09-Mar-27	-514
RA.B-1070	Conduits & Fittings	20	0%	20	17-Feb-27	16-Mar-27	-259
RA.B-1080	Conductors	20	0%	20	17-Feb-27	16-Mar-27	-259
RA.B-1090	Manholes	20	0%	20	17-Feb-27	16-Mar-27	-259
RA.B-1100	Panelboards	20	0%	20	17-Feb-27	16-Mar-27	-181
RA.B-1110	ATS	20	0%	20	17-Feb-27	16-Mar-27	-446



Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	Start	Finish	Total Float
RA.B-1120	Transformers	20	0%	20	17-Feb-27	16-Mar-27	-181
RA.B-1130	Switchgear	20	0%	20	17-Feb-27	16-Mar-27	-446
RA.B-1140	Lighting	20	0%	20	17-Feb-27	16-Mar-27	-191
RA.B-1150	Disconnects	20	0%	20	17-Feb-27	16-Mar-27	-161
RA.B-1160	Fire Alarm System	20	0%	20	17-Feb-27	16-Mar-27	-171
RA.B-1170	Generators	20	0%	20	17-Feb-27	16-Mar-27	-464
RA.B-1320	Blower Metal Canopy	20	0%	20	17-Feb-27	16-Mar-27	-284
RA.B-1050	AquaNereda System	40	0%	40	10-Mar-27	04-May-27	-544
RA.B-1180	SP-23	20	0%	20	10-Mar-27	06-Apr-27	-196
RA.B-1190	Fiber Patch Panels & Cable	20	0%	20	10-Mar-27	06-Apr-27	-186
RA.B-1200	Pushbutton Panels	20	0%	20	10-Mar-27	06-Apr-27	-176
RA.B-1210	Flow Meters	20	0%	20	10-Mar-27	06-Apr-27	-179
RA.B-1220	Level Float Switches	20	0%	20	10-Mar-27	06-Apr-27	-179
RA.B-1230	Radar Level Sensor	20	0%	20	10-Mar-27	06-Apr-27	-179
RA.B-1240	Pressure Gauge	20	0%	20	10-Mar-27	06-Apr-27	-179
RA.B-1260	Concrete Miscellaneous Materials	20	0%	20	10-Mar-27	06-Apr-27	-519
RA.B-1270	Surface Protections & Painting Systems	20	0%	20	10-Mar-27	06-Apr-27	-226
RA.B-1280	HVAC System	20	0%	20	10-Mar-27	06-Apr-27	-316
RA.B-1290	Asphalt Mix Design	20	0%	20	10-Mar-27	06-Apr-27	46
RA.B-1330	Blower Stainless Steel Piping	20	0%	20	10-Mar-27	06-Apr-27	-414
RA.B-1360	Line Stop	20	0%	20	10-Mar-27	06-Apr-27	-443
RA.B-1370	Survey As-Builts	20	0%	20	10-Mar-27	06-Apr-27	66
RA.B-1390	MJ and FLG Valves	20	0%	20	10-Mar-27	06-Apr-27	-439
RA.B-1400	Wall Sleeves & Link Seals	20	0%	20	10-Mar-27	06-Apr-27	-191
RA.B-1420	Surface Aerators Equipment	20	0%	20	10-Mar-27	06-Apr-27	-218
RA.B-1440	Concrete Mix Designs	20	0%	20	10-Mar-27	06-Apr-27	-519
RA.B-1450	Formwork & Shoring	20	0%	20	10-Mar-27	06-Apr-27	-246
RA.B-1470	Stairs & Platforms	20	0%	20	10-Mar-27	06-Apr-27	-459
RA.B-1480	Handrails	20	0%	20	10-Mar-27	06-Apr-27	-444
RA.B-1490	Plate Covers	20	0%	20	10-Mar-27	06-Apr-27	-424
RA.B-1500	Screw Induced Centrifugal Pumps	20	0%	20	10-Mar-27	06-Apr-27	-324
RA.B-1510	Horizontal End Centrifugal Pumps	20	0%	20	10-Mar-27	06-Apr-27	-324
RA.B-1520	Pipe Supports	20	0%	20	10-Mar-27	06-Apr-27	-444
RA.B-1300	Roofing System	20	0%	20	17-Mar-27	13-Apr-27	-234
Procure & Deliver		395		395	02-Dec-26	29-Jun-28	-409
P&D.B1400	Ductile Iron Pipe & fittings	80	0%	80	02-Dec-26	30-Mar-27	-460
P&D.B1310	Doors & Hardware	60	0%	60	19-Jan-27	13-Apr-27	-124
P&D.B-1002	Precast Panels	75	0%	75	10-Mar-27	23-Jun-27	-514
P&D.B1100	Panelboards	60	0%	60	17-Mar-27	09-Jun-27	-181
P&D.B1110	ATS	325	0%	325	17-Mar-27	29-Jun-28	-446
P&D.B1120	Transformers	60	0%	60	17-Mar-27	09-Jun-27	-181
P&D.B1130	Switchgear	325	0%	325	17-Mar-27	29-Jun-28	-446
P&D.B1140	Lighting	60	0%	60	17-Mar-27	09-Jun-27	-191
P&D.B1160	Fire Alarm System	60	0%	60	17-Mar-27	09-Jun-27	-171
P&D.B1170	Generators	275	0%	275	17-Mar-27	19-Apr-28	-464
P&D.B1320	Blower Metal Canopy	60	0%	60	17-Mar-27	09-Jun-27	-284
P&D.B1150	Disconnects	40	0%	40	17-Mar-27	11-May-27	-161
P&D.B1180	SCADA Panel-23 (SP-23)	60	0%	60	07-Apr-27	30-Jun-27	-196
P&D.B1190	Fiber Patch Panels & Cable	60	0%	60	07-Apr-27	30-Jun-27	-186
P&D.B1280	HVAC System	120	0%	120	07-Apr-27	24-Sep-27	-316



PCL Construction

SEWRF Capacity Improv. - 100% GMP 3 Phase B - (DD 07.01.26)

Data Date: 01-Jul-26
Print Date: 10-Jul-26

Actual Work
Remaining Work
Critical Remaining Work
Remaining Level of Effort
Actual Level of Effort
Milestone

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	Start	Finish	Total Float
P&D.B1330	Blower Stainless Steel Piping	60	0%	60	07-Apr-27	30-Jun-27	-414
P&D.B1360	Line Stop Submittals	80	0%	80	07-Apr-27	29-Jul-27	-443
P&D.B1380	PVC Pipe & Fittings	80	0%	80	07-Apr-27	29-Jul-27	-191
P&D.B1390	MJ and FLG Valves	90	0%	90	07-Apr-27	12-Aug-27	-439
P&D.B1420	Surface Aerators Equipment	80	0%	80	07-Apr-27	29-Jul-27	-218
P&D.B1470	Stairs & Platforms	60	0%	60	07-Apr-27	30-Jun-27	-459
P&D.B1480	Handrails	60	0%	60	07-Apr-27	30-Jun-27	-444
P&D.B1490	Plate Covers	60	0%	60	07-Apr-27	30-Jun-27	-424
P&D.B1500	Screw Induced Centrifugal Pumps	110	0%	110	07-Apr-27	10-Sep-27	-324
P&D.B1510	Horizontal End Centrifugal Pumps	110	0%	110	07-Apr-27	10-Sep-27	-324
P&D.B1520	Pipe Supports Shop Drawings	60	0%	60	07-Apr-27	30-Jun-27	-444
P&D.B1200	Instrumentation	80	0%	80	07-Apr-27	29-Jul-27	-179
P&D.B1340	Pushbutton Panels	40	0%	40	07-Apr-27	02-Jun-27	-176
P&D.B1050	AquaNereda System	110	0%	110	05-May-27	08-Oct-27	-544
O&M		85		85	19-Jan-27	18-May-27	-104
O&M.B1010	Doors & Hardware	30	0%	30	19-Jan-27	02-Mar-27	-69
O&M.B1090	AquaNereda System	30	0%	30	10-Mar-27	20-Apr-27	-84
O&M.B1020	Panelboards	30	0%	30	17-Mar-27	27-Apr-27	-129
O&M.B1030	ATS	30	0%	30	17-Mar-27	27-Apr-27	-129
O&M.B1040	Transformers	30	0%	30	17-Mar-27	27-Apr-27	-129
O&M.B1050	Switchgear	30	0%	30	17-Mar-27	27-Apr-27	-129
O&M.B1060	Lighting	30	0%	30	17-Mar-27	27-Apr-27	-129
O&M.B1070	Fire Alarm System	30	0%	30	17-Mar-27	27-Apr-27	-129
O&M.B1080	Generators	30	0%	30	17-Mar-27	27-Apr-27	-129
O&M.B1100	SCADA Panel-23 (SP-23)	30	0%	30	07-Apr-27	18-May-27	-144
O&M.B1110	HVAC System	30	0%	30	07-Apr-27	18-May-27	-236
O&M.B1120	MJ and FLG Valves	30	0%	30	07-Apr-27	18-May-27	-104
O&M.B1130	Surface Aerators Equipment	30	0%	30	07-Apr-27	18-May-27	-168
Phase B Construction		800		800	01-Jul-26	11-Sep-29	-544
Sitework		600		600	01-Jul-26	21-Nov-28	-344
SW.B-1000	Vibro Replacement Foundation	40	0%	40	01-Jul-26*	26-Aug-26	-419
SW.B-1010	Mill and Pave Asphalt	20	0%	20	24-Oct-28	21-Nov-28	-344
Yard Piping		140		140	31-Mar-27	15-Oct-27	-226
UYP.B-1000	Install 24" AGE	70	0%	70	31-Mar-27	08-Jul-27	-460
UYP.B-1050	Install 8" AG-WAS	10	0%	10	09-Jul-27	22-Jul-27	-460
UYP.B-1070	Install 4" DR	10	0%	10	23-Jul-27	05-Aug-27	-460
UYP.B-1080	Install 24" AGE Tie-in to Flow Splitter	10	0%	10	23-Jul-27	05-Aug-27	-434
UYP.B-1030	Install 4" NPW	10	0%	10	06-Aug-27	19-Aug-27	-196
UYP.B-1040	Install 16" WLC	15	0%	15	06-Aug-27	26-Aug-27	-460
UYP.B-1060	Install 2" NPW	10	0%		20-Aug-27	02-Sep-27	-196
UYP.B-1020	Install 12" LC Re-route	15	0%	15	27-Aug-27	17-Sep-27	-460
UYP.B-1010	Install 6" LC Re-route	17	0%	17	23-Sep-27	15-Oct-27	-460
MOPO's		53		53	09-Jul-27	22-Sep-27	-207
MOP-1060	Relocate Electrical for 24" AGE	10	0%	10	09-Jul-27	22-Jul-27	-434
MOP-1000	12" LC Line Tie-in	3	0%	3	30-Jul-27	03-Aug-27	-443
MOP-1050	2" NPW Tie-in	2	0%	2	03-Sep-27	07-Sep-27	-196
MOP-1010	6" LC Line Tie-in	3	0%	3	20-Sep-27	22-Sep-27	-460
Ductbanks		200		200	17-Mar-27	03-Jan-28	-259
EDB.B-1000	Install Underground Electrical Ductbanks	200	0%	200	17-Mar-27	03-Jan-28	-259
AGS Basins 1-3		520		520	26-Jan-27	22-Feb-29	-544



Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	Start	Finish	Total Float
Precast Concrete - DUTCHLAND		300		300	26-Jan-27	05-Apr-28	-434
AGS-1090	AGS Basins 1-2 Subgrade Prep	10	0%	10	26-Jan-27	08-Feb-27	-519
AGS-1080	AGS Basins 2-3 Subgrade Prep	10	0%	10	09-Feb-27	23-Feb-27	-519
AGS-1070	FPS - Slab	35	0%	35	07-Apr-27	25-May-27	-519
AGS-1075	Precast Panel Installation	10	0%	10	24-Jun-27	08-Jul-27	-514
AGS-1085	Grout/Tention Panels	50	0%	50	09-Jul-27	17-Sep-27	-514
AGS-1125	Water tightness testing Basin 1	15	0%	15	20-Sep-27	08-Oct-27	-484
AGS-1105	Install Metal Stairs	15	0%	15	20-Sep-27	08-Oct-27	-514
AGS-1095	Coatings Tank 1	40	0%	40	11-Oct-27	08-Dec-27	-484
AGS-1135	Water tightness testing Basin 2	15	0%	15	11-Oct-27	29-Oct-27	-439
AGS-1115	Install Handrails	20	0%	20	11-Oct-27	05-Nov-27	-514
AGS-1145	Water tightness testing Basin 3	15	0%	15	01-Nov-27	22-Nov-27	-384
AGS-1155	Install Checkered Plates	15	0%	15	08-Nov-27	01-Dec-27	-514
AGS-1130	Coatings Tank 2	40	0%	40	09-Dec-27	08-Feb-28	-464
AGS-1140	Coatings Tank 3	40	0%	40	09-Feb-28	05-Apr-28	-434
Site Mechanical		280		280	02-Dec-27	17-Jan-29	-519
AGS-4050	Install 20" AG WAS	20	0%	20	02-Dec-27	03-Jan-28	-514
AGS-4060	Install 16" WLC	15	0%	15	04-Jan-28	25-Jan-28	-514
AGS-4020	Install 20" Blower piping	15	0%	15	11-Jan-28	01-Feb-28	-544
AGS-4070	Install 30" AGI Basin 1	5	0%	5	26-Jan-28	01-Feb-28	-514
AGS-4030	Install 16" Blower Piping	15	0%	15	02-Feb-28	23-Feb-28	-544
AGS-4080	Install 30" AGI Basin 2	5	0%	5	09-Feb-28	15-Feb-28	-464
AGS-4040	Install <16" blower piping	15	0%	15	24-Feb-28	15-Mar-28	-544
AGS-4090	Install 30" AGI Basin 3	5	0%	5	06-Apr-28	12-Apr-28	-434
Basin1		80		80	16-Mar-28	07-Jul-28	-399
AGS-4100	Install V-notch Eff Weirs basin 1 (5)	10	0%	10	16-Mar-28	29-Mar-28	-544
AGS-4360	Install Influent Header	5	0%	5	30-Mar-28	05-Apr-28	-544
AGS-4370	Install Influent Lateral Vents	5	0%	5	06-Apr-28	12-Apr-28	-544
AGS-4340	Install Sludge Header	5	0%	5	13-Apr-28	19-Apr-28	-544
AGS-4350	Install Sludge laterals	5	0%	5	20-Apr-28	26-Apr-28	-544
AGS-4130	Install 8" Drop leg piping	8	0%	8	27-Apr-28	08-May-28	-544
AGS-4150	Layout Diffusers	5	0%	5	09-May-28	15-May-28	-544
AGS-4180	Install Diff supports	7	0%	7	16-May-28	24-May-28	-544
AGS-4220	Install diffuser header piping (8")	10	0%	10	25-May-28	08-Jun-28	-544
AGS-4240	Install Diffusers (8")	10	0%	10	09-Jun-28	22-Jun-28	-414
AGS-4280	Install Diffuser heads	5	0%	5	23-Jun-28	29-Jun-28	-414
AGS-4310	Install all washdown water stations	5	0%	5	30-Jun-28	07-Jul-28	-399
Basin 2		80		80	09-Jun-28	02-Oct-28	-454
AGS-4110	Install V-notch Eff Weirs basin 1 (5)	10	0%	10	09-Jun-28	22-Jun-28	-544
AGS-4400	Install Influent Header	5	0%	5	23-Jun-28	29-Jun-28	-544
AGS-4410	Install Influent Lateral Vents	5	0%	5	30-Jun-28	07-Jul-28	-544
AGS-4380	Install Sludge Header	5	0%	5	10-Jul-28	14-Jul-28	-544
AGS-4390	Install Sludge laterals	5	0%	5	17-Jul-28	21-Jul-28	-544
AGS-4140	Install 8" Drop leg piping	8	0%	8	24-Jul-28	02-Aug-28	-544
AGS-4170	Layout Diffusers	5	0%	5	03-Aug-28	09-Aug-28	-544
AGS-4200	Install Diff supports	7	0%	7	10-Aug-28	18-Aug-28	-544
AGS-4230	Install diffuser header piping (8")	10	0%	10	21-Aug-28	01-Sep-28	-544
AGS-4260	Install Diffusers (8")	10	0%	10	05-Sep-28	18-Sep-28	-544
AGS-4290	Install Diffuser heads	5	0%	5	19-Sep-28	25-Sep-28	-474
AGS-4320	Install all washdown water stations	5	0%	5	26-Sep-28	02-Oct-28	-454



PCL Construction

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Data Date: 01-Jul-26
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Actual Work
Remaining Work
Critical Remaining Work
Remaining Level of Effort
Actual Level of Effort
Milestone

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	Start	Finish	Total Float
Basin 3		80		80	19-Sep-28	17-Jan-29	-519
AGS-4120	Install V-notch Eff Weirs basin 1 (5)	10	0%	10	19-Sep-28	02-Oct-28	-544
AGS-4440	Install Influent Header	5	0%	5	03-Oct-28	09-Oct-28	-544
AGS-4450	Install Influent Lateral Vents	5	0%	5	10-Oct-28	16-Oct-28	-544
AGS-4420	Install Sludge Header	5	0%	5	17-Oct-28	23-Oct-28	-544
AGS-4430	Install Sludge laterals	5	0%	5	24-Oct-28	30-Oct-28	-544
AGS-4160	Install 8" Drop leg piping	8	0%	8	31-Oct-28	09-Nov-28	-544
AGS-4190	Layout Diffusers	5	0%	5	13-Nov-28	17-Nov-28	-544
AGS-4210	Install Diff supports	7	0%	7	20-Nov-28	30-Nov-28	-544
AGS-4250	Install diffuser header piping (8")	10	0%	10	01-Dec-28	14-Dec-28	-544
AGS-4270	Install Diffusers (8")	10	0%	10	15-Dec-28	02-Jan-29	-544
AGS-4300	Install Diffuser heads	5	0%	5	03-Jan-29	09-Jan-29	-544
AGS-4330	Install all washdown water stations	5	0%	5	10-Jan-29	17-Jan-29	-519
Electrical		500		500	24-Feb-27	22-Feb-29	-544
AGS-1210	AGS Electrical Rough-in	30	0%	30	24-Feb-27	06-Apr-27	-519
AGS-1200	AGS Electrical/I&C	30	0%	30	10-Jan-29	22-Feb-29	-544
AGS Blower Building		175		175	26-May-27	08-Feb-28	-284
Concrete		95		95	26-May-27	08-Oct-27	-344
AGS-3000	AGS Blower Building Subgrade Prep	5	0%	5	26-May-27	02-Jun-27	-519
AGS-3020	Excavate for footers	5	0%	5	03-Jun-27	09-Jun-27	-519
AGS-3030	Install edge forms for footer	5	0%	5	10-Jun-27	16-Jun-27	-519
AGS-3040	Install rebar for footer	5	0%	5	17-Jun-27	23-Jun-27	-519
AGS-3050	Pour footers	1	0%	1	24-Jun-27	24-Jun-27	-519
AGS-3060	Cure footers	3	0%	3	25-Jun-27	29-Jun-27	-519
AGS-3070	Fine grade for SOG	5	0%	5	30-Jun-27	07-Jul-27	-519
AGS-3080	Install Vapor barrier	3	0%	3	08-Jul-27	12-Jul-27	-519
AGS-3090	Install edge forms	5	0%	5	13-Jul-27	19-Jul-27	-519
AGS-3120	Install rebar for SOG	10	0%	10	20-Jul-27	02-Aug-27	-519
AGS-3130	Pour SOG	1	0%	1	03-Aug-27	03-Aug-27	-519
AGS-3140	Cure SOG	3	0%	3	04-Aug-27	06-Aug-27	-519
AGS-3150	Layout Equipment pad	5	0%	5	09-Aug-27	13-Aug-27	-519
AGS-3160	Install edge forms for equipment pad	5	0%	5	16-Aug-27	20-Aug-27	-519
AGS-3170	Install Rebar for EQ pads	5	0%	5	23-Aug-27	27-Aug-27	-519
AGS-3180	Pour EQ pads	1	0%	1	30-Aug-27	30-Aug-27	-519
AGS-3190	Cure EQ Pads	3	0%	3	31-Aug-27	02-Sep-27	-519
AGS-3210	Install Metal Canopy	10	0%	10	03-Sep-27	17-Sep-27	-344
AGS-3220	Install Roofings	10	0%	10	20-Sep-27	01-Oct-27	-344
AGS-3230	Install gutters and downspouts	5	0%	5	04-Oct-27	08-Oct-27	-344
Mechanical		60		60	11-Oct-27	10-Jan-28	-544
AGS-3240	Install Blowers 1-4	20	0%	20	11-Oct-27	05-Nov-27	-544
AGS-3110	AGS Blower Building PEMB	10	0%	10	08-Nov-27	22-Nov-27	-544
AGS-3260	Install pipe supports & hangers	15	0%	15	23-Nov-27	15-Dec-27	-544
AGS-3250	Install 12" pipe	15	0%	15	16-Dec-27	10-Jan-28	-544
Electrical		165		165	10-Jun-27	08-Feb-28	-284
AGS-3270	Install underground electrical rough	15	0%	15	10-Jun-27	30-Jun-27	-219
AGS-3280	Install conduit to blowers & lighting	20	0%	20	04-Oct-27	29-Oct-27	-284
AGS-3290	Pull conductors for blowers 1-4	10	0%	10	01-Nov-27	15-Nov-27	-284
AGS-3300	Terminate blowers 1-4	15	0%	15	16-Nov-27	08-Dec-27	-284
AGS-3310	Install Grounding	10	0%	10	09-Dec-27	22-Dec-27	-284
AGS-3320	Install Lighting	15	0%	15	23-Dec-27	18-Jan-28	-284



PCL Construction

SEWRF Capacity Improv. - 100% GMP 3 Phase B - (DD 07.01.26)

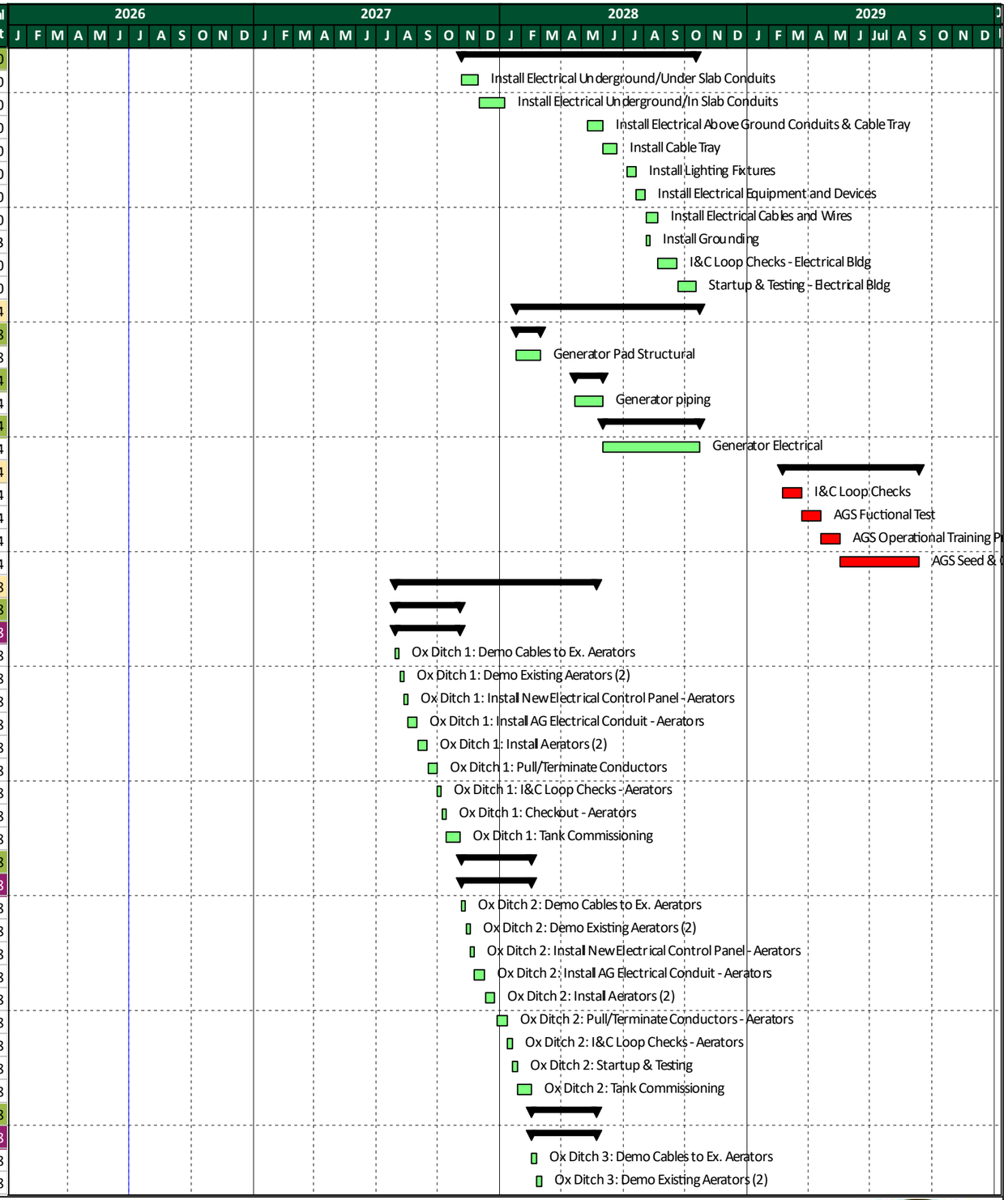
Data Date: 01-Jul-26
Print Date: 10-Jul-26

Actual Work
Remaining Work
Critical Remaining Work
Remaining Level of Effort
Actual Level of Effort
Milestone

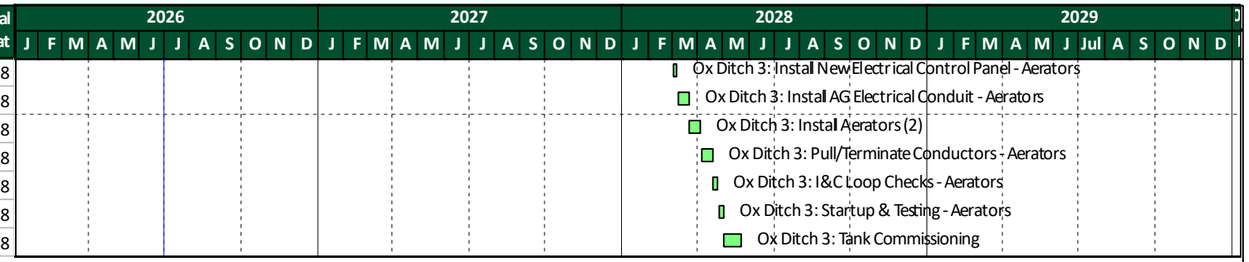
Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	Start	Finish	Total Float
AGS-3330	Loop Checks	10	0%	10	19-Jan-28	01-Feb-28	-284
AGS-3340	Startup	5	0%	5	02-Feb-28	08-Feb-28	-284
AGS Pump Station		211		211	30-Jun-27	03-May-28	-344
Concrete		61		61	30-Jun-27	24-Sep-27	-445
AGS-2000	AGS Influent PS Subgrade Prep	5	0%	5	30-Jun-27*	07-Jul-27	-445
AGS-2020	Fine Grade slab	5	0%	5	08-Jul-27	14-Jul-27	-445
AGS-2030	Install vapor barrier	2	0%	2	15-Jul-27	16-Jul-27	-445
AGS-2040	Install Edge forms	5	0%	5	19-Jul-27	23-Jul-27	-445
AGS-2050	Install SOG Rebar	5	0%	5	26-Jul-27	30-Jul-27	-445
AGS-2060	Pour SOG slab	7	0%	7	02-Aug-27	10-Aug-27	-445
AGS-2070	Cure SOG	1	0%	1	11-Aug-27	11-Aug-27	-445
AGS-2080	Layout Equipment pad	10	0%	10	12-Aug-27	25-Aug-27	-445
AGS-2090	Install edge forms for equipment pad	5	0%	5	26-Aug-27	01-Sep-27	-445
AGS-2120	Install Rebar for EQ pads	5	0%	5	02-Sep-27	09-Sep-27	-445
AGS-2130	Pour EQ pads	1	0%	1	10-Sep-27	10-Sep-27	-445
AGS-2140	Cure EQ Pads	10	0%	10	13-Sep-27	24-Sep-27	-445
Mechanical		70		70	11-Oct-27	25-Jan-28	-289
AGS-2150	Set AGS IPS Pumps 1-4	5	0%	5	11-Oct-27	15-Oct-27	-344
AGS-2160	Install 24"influent pipe header	15	0%	15	18-Oct-27	05-Nov-27	-344
AGS-2170	Install 16" Eff AG pipe	15	0%	15	08-Nov-27	01-Dec-27	-344
AGS-2180	Install 24" Effluent Piping header	15	0%	15	02-Dec-27	22-Dec-27	-344
AGS-2190	Install pipe supports	10	0%	10	23-Dec-27	10-Jan-28	-344
AGS-2210	Install instrumentation	5	0%	5	11-Jan-28	18-Jan-28	-289
AGS-2220	Install ARVs	5	0%	5	19-Jan-28	25-Jan-28	-289
Electrical		201		201	15-Jul-27	03-May-28	-344
AGS-2230	Install Underslab electrical Rough	15	0%	15	15-Jul-27	04-Aug-27	-238
AGS-2240	Install Conduit to pumps 1-4	20	0%	20	11-Jan-28	08-Feb-28	-344
AGS-2250	Pull conductors to pumps 1-4	10	0%	10	09-Feb-28	23-Feb-28	-344
AGS-2260	Terminate pumps 1-4	15	0%	15	24-Feb-28	15-Mar-28	-344
AGS-2270	Install Grounding	10	0%	10	16-Mar-28	29-Mar-28	-344
AGS-2280	Install Lighting	10	0%	10	30-Mar-28	12-Apr-28	-344
AGS-2290	Loop Checks	10	0%	10	13-Apr-28	26-Apr-28	-344
AGS-2300	Startup	5	0%	5	27-Apr-28	03-May-28	-344
Electrical Building No. 4		251		251	18-Oct-27	17-Oct-28	-460
Concrete		119		119	18-Oct-27	11-Apr-28	-390
EB4-1140	Site Prep / Grade	4	0%	4	18-Oct-27	21-Oct-27	-460
EB4-1150	FPS Footing	10	0%	10	22-Oct-27	04-Nov-27	-460
EB4-1020	FPS Slab-On-Grade - Electrical Bldg	10	0%	10	10-Jan-28	24-Jan-28	-460
EB4-1030	Install CMU Block	15	0%	15	25-Jan-28	14-Feb-28	-460
EB4-1040	CIP Roofing	15	0%	15	15-Feb-28	07-Mar-28	-460
EB4-1050	FPS Equip Pads	5	0%	5	08-Mar-28	14-Mar-28	-370
EB4-1060	Install Roofing Material	5	0%	5	08-Mar-28	14-Mar-28	-460
EB4-1080	Exterior Paint	10	0%	10	15-Mar-28	28-Mar-28	-460
EB4-1120	Interior Paint	10	0%	10	29-Mar-28	11-Apr-28	-460
Mechanical		95		95	29-Mar-28	10-Aug-28	-433
EB4-1100	Install Gutters & Downspouts	10	0%	10	29-Mar-28	11-Apr-28	-348
EB4-1130	Install HVAC Equipment	10	0%	10	12-Apr-28	25-Apr-28	-460
EB4-1070	Install OH HVAC Duct	10	0%	10	26-Apr-28	09-May-28	-460
EB4-1110	Install Acoustical Ceiling System	10	0%	10	22-Jun-28	06-Jul-28	-460
EB4-1090	Install Doors/Hardware	5	0%	5	04-Aug-28	10-Aug-28	-453



Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	Start	Finish	Total Float
Electrical		237		237	05-Nov-27	17-Oct-28	-460
EB4-1160	Install Electrical Underground/Under Slab Conduits	15	0%	15	05-Nov-27	30-Nov-27	-460
EB4-1170	Install Electrical Underground/In Slab Conduits	25	0%	25	01-Dec-27	07-Jan-28	-460
EB4-1180	Install Electrical Above Ground Conduits & Cable Tray	15	0%	15	10-May-28	31-May-28	-460
EB4-1190	Install Cable Tray	15	0%	15	01-Jun-28	21-Jun-28	-460
EB4-1200	Install Lighting Fixtures	10	0%	10	07-Jul-28	20-Jul-28	-460
EB4-1210	Install Electrical Equipment and Devices	10	0%	10	21-Jul-28	03-Aug-28	-460
EB4-1220	Install Electrical Cables and Wires	12	0%	12	04-Aug-28	21-Aug-28	-460
EB4-1230	Install Grounding	5	0%	5	04-Aug-28	10-Aug-28	-453
EB4-1240	I&C Loop Checks - Electrical Bldg	20	0%	20	22-Aug-28	19-Sep-28	-460
EB4-1250	Startup & Testing - Electrical Bldg	20	0%	20	20-Sep-28	17-Oct-28	-460
Generator Pad		191		191	25-Jan-28	23-Oct-28	-464
Concrete		25		25	25-Jan-28	29-Feb-28	-428
GEN -1000	Generator Pad Structural	25	0%	25	25-Jan-28	29-Feb-28	-428
Mechanical		30		30	20-Apr-28	01-Jun-28	-464
GEN-1020	Generator piping	30	0%	30	20-Apr-28	01-Jun-28	-464
Electrical		100		100	02-Jun-28	23-Oct-28	-464
GEN-1010	Generator Electrical	100	0%	100	02-Jun-28	23-Oct-28	-464
Startup & Commissioning		140		140	23-Feb-29	11-Sep-29	-544
A1020	I&C Loop Checks	20	0%	20	23-Feb-29	22-Mar-29	-544
A1040	AGS Fuctional Test	20	0%	20	23-Mar-29	19-Apr-29	-544
A1050	AGS Operational Training Process	20	0%	20	20-Apr-29	17-May-29	-544
A1060	AGS Seed & Commissioning Process	80	0%	80	18-May-29	11-Sep-29	-544
Oxidation Ditches 1-3		204		204	30-Jul-27	23-May-28	-218
Oxidation Ditch 1		68		68	30-Jul-27	03-Nov-27	-218
Aerators		68		68	30-Jul-27	03-Nov-27	-218
OX.B1250	Ox Ditch 1: Demo Cables to Ex. Aerators	5	0%	5	30-Jul-27	05-Aug-27	-218
OX.B1260	Ox Ditch 1: Demo Existing Aerators (2)	5	0%	5	06-Aug-27	12-Aug-27	-218
OX.B1270	Ox Ditch 1: Install New Electrical Control Panel - Aerators	3	0%	3	13-Aug-27	17-Aug-27	-218
OX.B1280	Ox Ditch 1: Install AG Electrical Conduit - Aerators	10	0%	10	18-Aug-27	31-Aug-27	-218
OX.B1290	Ox Ditch 1: Install Aerators (2)	10	0%	10	01-Sep-27	15-Sep-27	-218
OX.B1300	Ox Ditch 1: Pull/Terminate Conductors	10	0%	10	16-Sep-27	29-Sep-27	-218
OX.B1310	Ox Ditch 1: I&C Loop Checks - Aerators	5	0%	5	30-Sep-27	06-Oct-27	-218
OX.B1320	Ox Ditch 1: Checkout - Aerators	5	0%	5	07-Oct-27	13-Oct-27	-218
OX.B1510	Ox Ditch 1: Tank Commissioning	15	0%	15	14-Oct-27	03-Nov-27	-218
Oxidation Ditch 2		68		68	04-Nov-27	16-Feb-28	-218
Aerators		68		68	04-Nov-27	16-Feb-28	-218
OX.B1420	Ox Ditch 2: Demo Cables to Ex. Aerators	5	0%	5	04-Nov-27	10-Nov-27	-218
OX.B1430	Ox Ditch 2: Demo Existing Aerators (2)	5	0%	5	12-Nov-27	18-Nov-27	-218
OX.B1440	Ox Ditch 2: Install New Electrical Control Panel - Aerators	3	0%	3	19-Nov-27	23-Nov-27	-218
OX.B1450	Ox Ditch 2: Install AG Electrical Conduit - Aerators	10	0%	10	24-Nov-27	09-Dec-27	-218
OX.B1460	Ox Ditch 2: Install Aerators (2)	10	0%	10	10-Dec-27	23-Dec-27	-218
OX.B1470	Ox Ditch 2: Pull/Terminate Conductors - Aerators	10	0%	10	28-Dec-27	11-Jan-28	-218
OX.B1480	Ox Ditch 2: I&C Loop Checks - Aerators	5	0%	5	12-Jan-28	19-Jan-28	-218
OX.B1490	Ox Ditch 2: Startup & Testing	5	0%	5	20-Jan-28	26-Jan-28	-218
OX.B1520	Ox Ditch 2: Tank Commissioning	15	0%	15	27-Jan-28	16-Feb-28	-218
Oxidation Ditch 3		68		68	17-Feb-28	23-May-28	-218
Aerators		68		68	17-Feb-28	23-May-28	-218
OX.B1090	Ox Ditch 3: Demo Cables to Ex. Aerators	5	0%	5	17-Feb-28	24-Feb-28	-218
OX.B1100	Ox Ditch 3: Demo Existing Aerators (2)	5	0%	5	25-Feb-28	02-Mar-28	-218



Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	Start	Finish	Total Float
OX.B1110	Ox Ditch 3: Install New Electrical Control Panel - Aerators	3	0%	3	03-Mar-28	07-Mar-28	-218
OX.B1120	Ox Ditch 3: Install AG Electrical Conduit - Aerators	10	0%	10	08-Mar-28	21-Mar-28	-218
OX.B1130	Ox Ditch 3: Install Aerators (2)	10	0%	10	22-Mar-28	04-Apr-28	-218
OX.B1140	Ox Ditch 3: Pull/Terminate Conductors - Aerators	10	0%	10	05-Apr-28	18-Apr-28	-218
OX.B1150	Ox Ditch 3: I&C Loop Checks - Aerators	5	0%	5	19-Apr-28	25-Apr-28	-218
OX.B1160	Ox Ditch 3: Startup & Testing - Aerators	5	0%	5	26-Apr-28	02-May-28	-218
OX.B1530	Ox Ditch 3: Tank Commissioning	15	0%	15	03-May-28	23-May-28	-218



PCL Construction

SEWRF Capacity Improv. - 100% GMP 3 Phase B - (DD 07.01.26)

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Actual Work
Remaining Work
Critical Remaining Work
Remaining Level of Effort
Actual Level of Effort
Milestone

MOPO PLANS

CONSTRUCTION

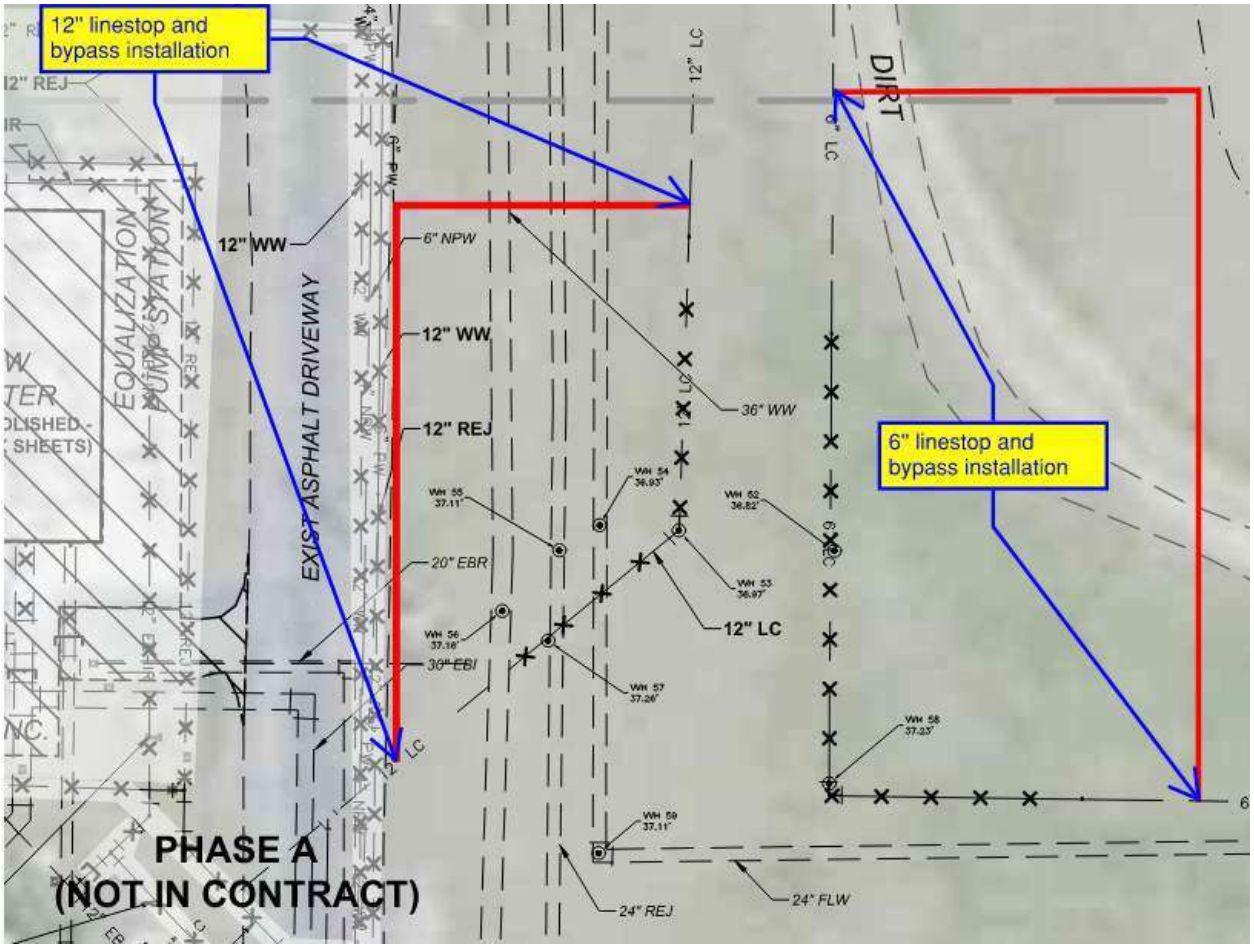
MOPO - 12" LC & 6" LC
Drawing: D01.203

Activity summary:

12" linestop bypass to be installed to temporarily reroute line while work is completed.

1. PCL to perform double linestop installation to maintain flow.
2. Hot tap two (2) tapping sleeves and valves for each line (in location shown below).
3. Connect HDPE piping for bypass shown in red.
4. Install rerouted lines per C03.203 and remove bypass system.

Shutdown Requirement: No shutdown required.



CONSTRUCTION

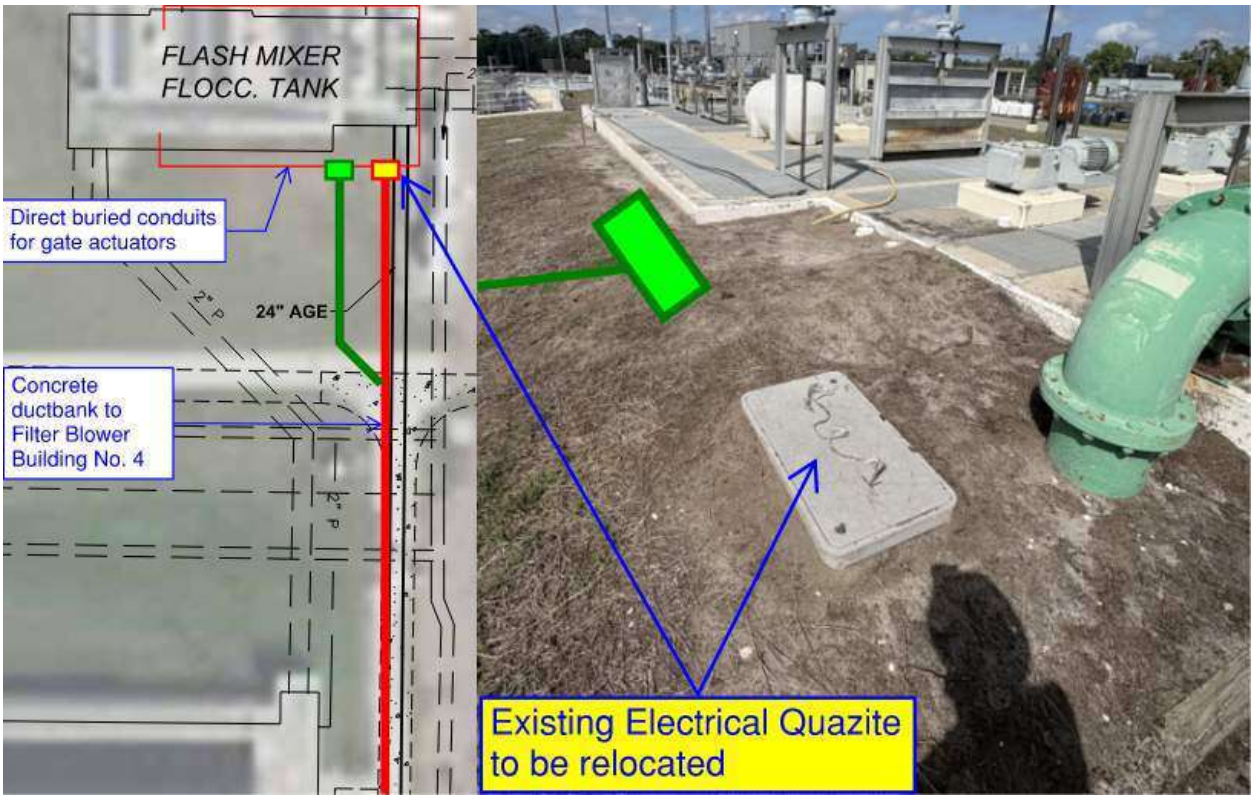
MOPO – 24 » AGE
Drawing: C03.205

Activity summary:

Electrical Subcontractor to relocate existing underground Quazite box (existing location conflicts with new 24" AGE route).

1. Pull wires out and cut ductbank.
2. Relocate box and ductbank approximately 5' to the West shown in **green**.
3. Install new conduits and pour new ductbank - tie-in by sidewalk.
4. Splice conductors and install new as required.

Shutdown Requirement: Hand operation will be required for the gates for 10-days.



TAB 3

ASSUMPTIONS & CLARIFICATIONS

ASSUMPTIONS / CLARIFICATIONS

GENERAL NOTES:

1. No cost for remediation of hazardous waste materials, testing, abatement, or archeological mitigation has been included. CMAR shall be responsible for only those hazardous materials and/or chemicals as brought on site by contractor forces; and shall not be responsible for any existing hazardous conditions not known or foreseen prior to the start of construction. Owner is generator of any pre-existing hazardous material.
2. The owner is responsible for operation of the process equipment upon establishment of beneficial use.
3. The attached billable rates for labor and construction equipment will be applicable for the project, allowance, contingency and change order work.
4. All subcontractor and vendor quotes received during GMP development have been included within this package.
5. This pricing is based on the clarifications and assumptions provided by the subcontractors and suppliers, as outlined in their individual quotations included herein. To streamline our list of inclusions and clarifications, we have not itemized each one in this document; instead, please refer directly to the quotations which have been incorporated into this price model.

GENERAL REQUIREMENTS:

1. No separate Owner's office trailer and/or office space has been included.
2. CMAR assumes utilities (power and water) used for temporary facilities, equipment testing, startup and commissioning are to be supplied by owner.
3. CMAR assumes that all existing flow isolation gates and valves are functional for their intended purpose and can be used to isolate flows.
4. Material testing has not been included and is assumed to be provided by Manatee County per specification section 1.04A. A separate allowance of $10,000 has been included for any supplemental testing that is requested.

SITEWORK:

1. Any required dewatering will be discharged to the on-site storm water ponds or swales. CMAR will follow NPDES requirements, but no additional treatment has been carried within base GMP. Any additional treatment required to maintain proper permitting compliance will be paid out of Contingency.

STRUCTURAL:

1. CMAR has not included any costs or allowances associated with the concrete crack repairs within the existing oxidation ditches 1-3 as discussed with the County. Any costs for repairs will be requested from Contingency.

2. No cost for the removal of any grit/sludge buildup within the existing oxidation ditches has been included. If removal is required, it will be determined once tanks have been drained and properly quantified.
3. This GMP revised the structural construction of the AGS Basins from the currently designed cast-in-place method to the County selected Precast, Post-tensioned option supplied by Dutchland.

MECHANICAL:

1. Installation of the six (6) aerators purchased under Phase A have been included. It is assumed that installation will be done with the tanks out of service for the minimum duration needed to swap each aerator. The oxidation ditches will need to be lowered 1' in order to accomplish installation.
2. CMAR shall leak test the new AGS basins one at a time and has included the purchase of water for one basin only. CMAR will reuse the water from one basin to fill and test the next basin until all three (3) have been tested. If design team requires all three (3) basins be tested at one time, owner shall provide the additional water, or cost to purchase additional water required to fill the entire AGS basin structure.
3. CMAR is not responsible for condition of existing FRP Baffles and supports on the Oxidation Ditches. Current condition is unknown and any damage resulting from their removal and reinstallation will be addressed via contingency.

GENERATOR:

1. CMAR has included an alternate generator that meets the specifications for output but varies only in the displacement of the engine. This generator provides cost savings to the project of over $220,000 and 50 weeks less of fabrication time.

INSTRUMENTATION & CONTROL:

2. Programming for the I&C has been excluded at the direction of the County. Supply and install of I&C has been included as required by the drawings.

CMAR CONTINGENCY:

1. A Contingency has been included. Such contingency may be used for any amounts reasonably required to perform or manage the Work to address items that include, but are not limited to: inadvertently omitted during the estimating and bidding process, schedule recovery amounts associated with weather and other causes of delay that are not otherwise compensable, interfacing omissions between and from the various categories of Work, additional amounts incurred due to the withdrawal or disqualification of a subcontractor bid that the CMAR had relied upon prior to execution of a written subcontract, general conditions over-runs, amounts associated with subcontractor default, price increases due to unanticipated local labor and material market conditions,

additional amounts that may arise or be associated with tariffs and/or price escalation due to such tariffs, selective overtime, or the like. Upon final completion of the Work identified in the final GMP, if this contingency has not been used, these remaining funds shall be disbursed back to the Owner to be used at its sole discretion.

2. New or unknown changes to tariffs that come into effect after the date of submission are excluded from our price. If any new tariffs or trade policies that result in price increases for raw materials, supplies, tools, equipment, components, parts, refined materials and/or systems; the increase as shown by reasonable support documentation will be included and the price increase shall be drawn from the Owner's Contingency.

TAB 4

PRICING

- BILLABLE RATES
- RISK MATRIX
- BUDGET COMPARISON SUMMARY
- GUARANTEED MAXIMUM PRICE NO. 3 – DETAILED ESTIMATE

BILLABLE RATES:

All labor and/or equipment will be charged at the billable rates listed below.

All equipment not included below will be billed per the current Blue Book Rates found at www.equipmentwatch.com

PROJECT STAFF DESCRIPTION	STANDARD HOURLY RATE	OVERTIME HOURLY RATES
Project Director	$ 235.00	$ 235.00
Project Manager	$ 225.00	$ 225.00
Construction Manager	$ 185.00	$ 185.00
Preconstruction Manager	$ 205.00	$ 205.00
Superintendent	$ 175.00	$ 175.00
Project Engineer	$ 135.00	$ 135.00
Project Field Engineer	$ 120.00	$ 120.00
Accountant	$ 95.00	$ 95.00
Purchasing Agent	$ 95.00	$ 95.00
Timekeeper/Clerk	$ 75.00	$ 75.00
HSE Supervisor	$ 120.00	$ 120.00
Truck	$ 20.00	$ 20.00

HOURLY STAFF DESCRIPTION	STANDARD HOURLY RATE	OVERTIME HOURLY RATES
Foreman	$ 95.00	$ 142.50
Pipe Layer	$ 74.00	$ 111.00
Millwright	$ 70.00	$ 105.00
Skilled Laborer	$ 55.00	$ 82.50
Unskilled Laborer	$ 39.00	$ 58.50
Foreman Carpenter	$ 95.00	$ 142.50
Carpenter	$ 64.00	$ 96.00
Metalworker	$ 65.00	$ 97.50
Concrete Finisher	$ 62.00	$ 93.00
Forklift Operator	$ 51.00	$ 76.50
Backhoe Operator	$ 60.00	$ 90.00
Excavator/Dozer Operator	$ 74.00	$ 111.00
Crane Operator	$ 93.00	$ 139.50
Rigger	$ 78.00	$ 117.00
Truck (Tandem) Operator	$ 52.00	$ 78.00
Mechanic (Tools/Equipment)	$ 55.00	$ 82.50

All equipment for the project will be billed at the Billable Rates shown below in Column H or established by formula noted below.

Equipment Billable Rates

DESCRIPTION	BARE RENTAL RATE (PER HOUR)	INS (A*10%)	TAX (A*7%)	ESCALATION (A+B+C)*6%	ESTIMATED RENTAL RATE (INCLUDING INSURANCE, TAX, AND ESCALATION) (A+B+C+D)	EQUIPMENTWATCH OPERATING RATE (EWOR)	RENTED EQUIPMENT BILLABLE RATE (PER HOUR) (E+F)
Column Names	**A**	**B**	**C**	**D**	**E**	**F**	**G**
Bckho 321DL 1.83cy - O	$ 29.55	$ 2.95	$ 2.07	$ 2.07	$ 36.64	$ 37.04	$ 73.68
Bckho 326DL 1.5cy - O	$ 34.66	$ 3.47	$ 2.43	$ 2.43	$ 42.98	$ 40.88	$ 83.86
Bckho 330FL 2.5cy - O	$ 34.66	$ 3.47	$ 2.43	$ 2.43	$ 42.98	$ 49.87	$ 92.85
Bckho 349EL 3.0cy - O	$ 47.73	$ 4.77	$ 3.34	$ 3.35	$ 59.19	$ 75.71	$ 134.90
Bckho - Ldr-IT Ct 420F 1.0 cy	$ 11.14	$ 1.11	$ 0.78	$ 0.78	$ 13.82	$ 32.37	$ 46.19
Broom Broce RJ 3000	$ 9.72	$ 0.97	$ 0.68	$ 0.68	$ 12.06	$ 42.50	$ 54.56
Cmpt CS Vib CAT 433C - O	$ 16.31	$ 1.63	$ 1.14	$ 1.14	$ 20.22	$ 28.48	$ 48.70
Comp 185 CFM Diesel - C	$ 3.89	$ 0.39	$ 0.27	$ 0.27	$ 4.83	$ 22.71	$ 27.54
Crane Rough Ter 90 Ton	$ 176.14	$ 17.61	$ 12.33	$ 12.36	$ 218.44	$ 205.99	$ 424.43
Forklift, RT 10,000# Reach-O	$ 19.03	$ 1.90	$ 1.33	$ 1.34	$ 23.61	$ 44.52	$ 68.13
Forklift, RT 8000# Reach-O	$ 13.35	$ 1.34	$ 0.93	$ 0.94	$ 16.56	$ 51.57	$ 68.13
Grader 140M Grader-1	$ 58.52	$ 5.85	$ 4.10	$ 4.11	$ 72.58	$ 69.83	$ 142.41
Ldr 950M RT w/ GP-4.0cy-O	$ 31.53	$ 3.15	$ 2.21	$ 2.21	$ 39.11	$ 35.03	$ 74.14
Ldr 966M RT w/ GP - 4.5cy-O	$ 31.53	$ 3.15	$ 2.21	$ 2.21	$ 39.11	$ 54.93	$ 94.04
Ldr Manlift 4WD 40' -O	$ 13.03	$ 1.30	$ 0.91	$ 0.91	$ 16.16	$ 11.83	$ 27.99
Light Plant 5-10 JW -O	$ 2.95	$ 0.30	$ 0.21	$ 0.21	$ 3.66	$ 4.25	$ 7.91
Manitowoc, 777 175 Ton- O	$ 198.86	$ 19.89	$ 13.92	$ 13.96	$ 246.63	$ 197.31	$ 443.94
Scissor Lift - 19' Electric	$ 2.39	$ 0.24	$ 0.17	$ 0.17	$ 2.96	$ 22.13	$ 25.09
Scissor Lift - 26' Electric	$ 3.32	$ 0.33	$ 0.23	$ 0.23	$ 4.12	$ 12.95	$ 17.07
Scissor Lift - 32' Electric	$ 4.26	$ 0.43	$ 0.30	$ 0.30	$ 5.28	$ 10.02	$ 15.30
Skidsteer Ldr Cat 246C	$ 9.52	$ 0.95	$ 0.67	$ 0.67	$ 11.80	$ 29.58	$ 41.38
Trac D5K Dozer - O	$ 21.16	$ 2.12	$ 1.48	$ 1.49	$ 26.25	$ 59.70	$ 85.95
Trc Pickup 4x2 -C	$ 6.70	$ 0.67	$ 0.47	$ 0.47	$ 8.31	$ 12.11	$ 20.42
Trc Water- TA 2000 Gal -O	$ 15.63	$ 1.56	$ 1.09	$ 1.10	$ 19.38	$ 31.32	$ 50.70
Trench Compactor 24"-33"	$ 12.87	$ 1.29	$ 0.90	$ 0.90	$ 15.96	$ 24.89	$ 40.85

Any equipment used during construction not shown on this list will be calculated using the following formula: **Rental Rate[1] + Equipment Watch Operating Rate[2] = Billable Rate (Per Hour)**

Standby Equipment:

Any equipment rented for a monthly period that is not in use for more than 1 week out of a 4-week cycle, will be billed at a "Standby Rate" for the duration of time not in use. The Standby Rate is Rental Rate with no additional operating rates added.

Rental Rate = Standby Billable Rate (per hour)

[1] Rental Rate – This refers to the total amount of the rental for the required period including any taxes, insurances, and/or fees. Backup to establish "Rental Rate" is required.
[2] Equipment Watch Operating Rate (EWOR) – Operating rate shall be determined using the EquipmentWatch portal for the current period and the Florida region. Backup from EquipmentWatch is required to establish EWOR is required.

Updated: 7/23/2026
By: EN
Forecast No.: $ -

RISK AND OPPORTUNITY MANAGEMENT REGISTER

Project: Manatee SERWRF - Phase B

NET DELTA (RISK - OPPORTUNITY): $ 3,023,455

TOTAL: $ 3,023,455

ID	RISK TYPE	RISK ELEMENT	DATE IDENTIFIED	PROBABILITY	Probability Score	IMPACT	ESTIMATED VALUE	PROBABLE VALUE	TIME IMPACT (DAYS)	MITIGATION COST	STRATEGY	RESPONSE DESCRIPTION	ASSIGNED TO	RESPONSE PLAN ID	STATUS (Open/Closed)	SUBCONTRACTOR
1	Subcontract /Supplier	AGS System compoents not shown due to propriatary information. Installation Labor impacts.		Likely (75%)	0.750	Significant	$ 45,000	$ 18,000		$ 18,000	Mitigate	50% of the current labor costs	PCL		Open	
2	Schedule	Long Lead Times for Electrical Equipment due to increased data center market work		Possible (50%)	0.500	Severe	$ 600,000	$ 300,000		$ 300,000	Mitigate	Target early releases for Electrcial gear	PCL		Open	
3	Schedule	Continued material escalations due to world market issues		Likely (75%)	0.750	Significant	$ 350,000	$ 196,875		$ 196,875	Mitigate	Lock in pricing as soon as possible to reduce project impacts	PCL		Open	
4	Design	Yard piping shown does not show crossing configurations with over/under requirements.		Likely (75%)	0.750	Moderate	$ 465,000	$ 174,375		$ 174,375	Mitigate	Pot hole existing utilities and coordinate with EOR & County on pipe routing	County		Open	
5	Design	Unforseen conditions		Possible (50%)	0.500	Moderate	$ 2,500,000	$ 625,000		$ 625,000	Mitigate		County		Open	
6	Planning	Severe Weather Days Allowance		Possible (50%)	0.500	Moderate	$ 500,000	$ 125,000		$ 125,000	Mitigate		PCL		Open	
7	Planning	Weather Impacts by named storms		Possible (50%)	0.500	Moderate	$ 300,000	$ 75,000		$ 75,000	Mitigate		PCL		Open	
8	Escalation	Material and equipment escalations		Possible (50%)	0.500	Significant	$ 1,000,000	$ 375,000		$ 375,000	Mitigate	Lock in pricing as soon as possible to reduce project impacts	County		Open	
9	Subcontract /Supplier	Precast Tank leaks		Possible (50%)	0.500	Significant	$ 300,000	$ 112,500		$ 112,500	Mitigate		PCL		Open	
10	Scope	Multiple joints adding start/stop points for coatings		Likely (75%)	0.750	Severe	$ 1,300,000	$ 975,000		$ 975,000	Mitigate	Coating contractor will be required to add additional prep work, and discontinuous work efforts within the basins.	PCL		Open	
11	Scope	Startup and Commissioning Complexity		Unlikely (25%)	0.250	Moderate	$ 375,000	$ 46,875		$ 46,875	Mitigate	6 weeks of delay due to startup of new process type with County.	PCL		Open	

Date	**23-Jul-26**
Time	
BE Number	**BE25-54-0097**
Opportunity No	
Owner File No	**6106080**
Estimator	**Eric Nash**

GENERAL BUDGET COMPARISON REPORT

Project	**MANATEE SEWRF PHASE B**
Location	**BRADENTON, FL, US**
Owner	**MANATEE COUNTY**
Designer	**MCKIM & CREED**

Bid Closing	
Project Start	**JAN 20, 2026**
Completion	**NOV 06, 2029**

CONSTRUCTION

BE Number BE25-54-0097
Opportunity No
Owner File No 6106080
Project **Manatee SEWRF Phase B**
Location Bradenton, FL, US

General Budget Comparison Summary

Jul 14, 2026
2:02:22 PM
Eric Nash
Proprietary and Confidential

Description	SEWRF Phase B Rev.3			Current Estimate (Rev. 4)			Difference in Total Cost	Comments
	Quantity	Uo M	Total	Quantity	Uo M	Total		
DIRECT COSTS	1	LS		1	LS			
Material Testing	1	LS	$ 10,000.00	1	LS	$ 10,000.00	$ -	
Base Bid	1	LS		1	LS			
MOPOs	1	LS	$ 100,558.00	1	LS	$ 100,558.00	$ -	
Site Work	1	LS	$ 597,197.00	1	LS	$ 597,197.00	$ -	
Yard Pipe	1	LS	$ 1,320,627.00	1	LS	$ 1,320,627.00	$ -	
Oxidation Ditch Modifications	1	LS	$ 770,440.00	1	LS	$ 770,440.00	$ -	
AGS Influent Pump Station	1	LS	$ 1,216,338.00	1	LS	$ 1,211,218.00	$ (5,120.00)	
AGS Basins & Blowers	1	LS	$ -	---		$ -	$ -	
AGS Tank Structure - CIP Options	1	LS	$ -	---		$ -	$ -	
AGS Basins	---		$ 25,692,709.00	1	LS	$ 25,691,851.00	$ (858.00)	
AGS Blowers	---		$ 1,285,714.00	1	LS	$ 1,276,621.00	$ (9,093.00)	
Generator Pad	1	LS	$ 1,943,622.00	1	LS	$ 1,937,531.00	$ (6,091.00)	
Elec. Bldg. No. 4	550	SF	$ 353,967.00	550	SF	$ 351,777.00	$ (2,190.00)	
Electrical	1	LS	$ 9,149,075.00	1	LS	$ 9,149,075.00	$ -	
Instrumentation and Controls	1	LS	$ 388,173.00	1	LS	$ 388,173.00	$ -	
Base Bid	1	LS	$ 42,818,420.00	1	LS	$ 42,795,068.00	$ (23,352.00)	
DIRECT COSTS	1	LS	$ 42,828,420.00	1	LS	$ 42,805,068.00	$ (23,352.00)	

BE Number BE25-54-0097
Opportunity No
Owner File No 6106080
Project **Manatee SEWRF Phase B**
Location Bradenton, FL, US

General Budget Comparison Summary

Description	SEWRF Phase B Rev.3		Current Estimate (Rev. 4)		Difference in Total Cost	Comments
	Quantity UoM	Total	Quantity UoM	Total		
GENERAL EXPENSE COSTS	24 MO		24 MO			
Mobilize & Demobilize	100 %	$ 21,700.00	100 %	$ 21,700.00	$ -	
Temporary Jobsite Buildings/Facilities	100 %	$ 199,622.00	100 %	$ 199,622.00	$ -	
Temporary Utilities	100 %	$ 177,707.00	100 %	$ 177,707.00	$ -	
Dismantle & Restore Site	100 %	$ 10,000.00	100 %	$ 10,000.00	$ -	
Bonds	100 %	$ 1,082,201.00	100 %	$ 1,081,009.00	$ (1,192.00)	
Insurance	100 %	$ 1,303,210.00	100 %	$ 1,300,086.00	$ (3,124.00)	
Project Staffing	100 %	$ 6,291,648.00	100 %	$ 6,193,672.00	$ (97,976.00)	
Employee Expense (Travel)	100 %	---	---	$ -	$ -	
Equipment	32 MO	$ 292,782.00	1 LS	$ 292,782.00	$ -	
Management Services	100 %	$ 372,727.00	100 %	$ 370,208.00	$ (2,519.00)	
Misc Job Expense	100 %	$ 8,800.00	100 %	$ 8,800.00	$ -	
Equipment Maintenace	100 %	$ 2,085.00	100 %	$ 2,085.00	$ -	
Sales Tax	100 %	$ 1,605,504.00	100 %	$ 1,603,757.00	$ (1,747.00)	
Rental Adjustment	100 %	$ -	---	$ -	$ -	
GENERAL EXPENSE COSTS	24 MO	$ 11,367,986.00	24 MO	$ 11,261,428.00	$ (106,558.00)	
Contingencies	---		1 LS			
CMAR Contingencies	---		1 LS			
CMAR Contingency	1 LS	$ 3,030,720.00	---	$ 3,023,455.00	$ (7,265.00)	

BE Number BE25-54-0097
Opportunity No
Owner File No 6106080
Project **Manatee SEWRF Phase B**
Location Bradenton, FL, US

General Budget Comparison Summary

Eric Nash
Proprietary and Confidential

Description	SEWRF Phase B Rev. 3				Current Estimate (Rev. 4)				Difference in Total Cost	Comments
	Quantity	Uo M	Unit Cost	Total	Quantity	Uo M	UnitCost	Total		
Contingencies	1			$ 3,030,720.00	1	LS	---	$ 3,023,455.00	$ (7,265.00)	
TOTAL COST				$ 57,227,126.00				$ 57,089,951.00	$ (137,175.00)	
Fee	---				---				0	
Fee	---		---	$ 3,387,275.00	---		---	$ 3,379,156.00	$ (8,119.00)	
Fee			---	$ 3,387,275.00			---	$ 3,379,156.00	$ (8,119.00)	
TOTAL BID				$ 60,614,401.00				$ 60,469,107.00	$ (145,294.00)	

CONSTRUCTION

Date	**JUL 23, 2026**
BE Number	**BE25-54-0097**
Opportunity No	
Owner File No	**6106080**
Estimator	**Eric Nash**

GENERAL ESTIMATE SUMMARY & ITEM ANALYSIS SHEET

CONTROL ESTIMATE

Project	**MANATEE SEWRF PHASE B**
Location	**BRADENTON, FL, US**
Owner	**MANATEE COUNTY**
Designer	**MCKIM & CREED**

Bid Closing	
Project Start	**JAN 20, 2026**
Completion	**NOV 06, 2029**

CONSTRUCTION

BE Number BE25-54-0097
Opportunity No
Owner File No 6106080
Project Manatee SEWRF Phase B
Location Bradenton, FL, US

JUL 23, 2026

Eric Nash

General Estimate Summary

Description	Quantity	UOM	Labor			Equipment			Services / Tools / Supplies		Material		SubContract		Total Price	
			Hours	Rate	Total	Hours	Unit	Total	Unit	Total	Unit	Total	Unit	Total	Unit	Total
DIRECT COSTS																
04 Material Testing	1	LS	---	---	---	---	---	---	---	---	---	---	---	10,000	---	10,000
Base Bid	**1**	**LS**														
100 MOPOs	1	LS	107	74.00	7,893	80	---	5,911	---	50,179	---	---	---	36,575	---	100,558
200 Site Work	1	LS	376	66.45	25,006	376	---	15,593	---	---	---	---	---	556,598	---	597,197
220 Yard Pipe	1	LS	4,766	76.80	365,990	2,148	---	137,428	---	65,921	---	680,288	---	71,000	---	1,320,627
S33 Oxidation Ditch Modifications	1	LS	---	---	---	---	---	---	---	---	---	---	---	770,440	---	770,440
S34 AGS Influent Pump Station	1	LS	2,258	74.10	167,339	546	---	28,004	---	9,767	---	965,616	---	40,492	---	1,211,218
S35.PC AGS Basins	1	LS	24,178	75.84	1,833,523	7,753	---	755,103	---	88,800	---	15,329,88	---	7,684,543	---	25,691,851
S36 AGS Blowers	1	LS	2,681	72.45	194,242	817	---	42,261	---	25,449	---	625,886	---	388,782	---	1,276,621
S90 Generator Pad	1	LS	333	65.20	21,708	88	---	4,185	---	4,818	---	1,896,546	---	10,274	---	1,937,531
S94 Elec. Bldg. No. 4	550	SF	666	65.58	43,680	621	35.63	19,596	15.26	8,391	42.31	23,272	466.98	256,838	639.59	351,777
16 Electrical	1	LS	---	---	---	---	---	---	---	---	---	1,813,036	---	7,336,039	---	9,149,075
17 Instrumentation and Controls	1	LS	---	---	---	---	---	---	---	---	---	---	---	388,173	---	388,173
Base Bid	**1**	**LS**	**35,365**	**---**	**2,659,380**	**12,428**	**---**	**1,008,080**	**---**	**253,327**	**---**	**21,334,526**	**---**	**17,539,754**	**---**	**42,795,068**
DIRECT COSTS	**1**	**LS**	**35,365**	**---**	**2,659,380**	**12,428**	**---**	**1,008,080**	**---**	**253,327**	**---**	**21,334,526**	**---**	**17,549,754**	**---**	**42,805,068**
GENERAL EXPENSE COSTS																
GE01 Mobilize & Demobilize	100	%	200	61.00	12,200	---	---	---	95.00	9,500	---	---	---	---	217.00	21,700
GE03 Temporary Jobsite Buildings/Facilities	100	%	---	---	---	18,165	1,996.22	199,622	---	---	---	---	---	---	1,996.22	199,622
GE04 Temporary Utilities	100	%	---	---	---	19,549	110.32	11,032	1,666.75	166,675	---	---	---	---	1,777.07	177,707
GE05 Dismantle & Restore Site	100	%	---	---	---	---	---	---	100.00	10,000	---	---	---	---	100.00	10,000
GE06 Bonds	100	%	---	---	---	---	---	---	10,810.09	1,081,009	---	---	---	---	10,810.09	1,081,009
GE07 Insurance	100	%	---	---	---	---	---	---	13,000.86	1,300,086	---	---	---	---	13,000.86	1,300,086
GE08 Project Staffing	100	%	41,678	148.61	6,193,672	---	---	---	---	---	---	---	---	---	61,936.72	6,193,672
GE10 Equipment	1	LS	---	---	---	12,197	---	243,882	---	---	---	48,900	---	---	---	292,782
GE11 Management Services	100	%	---	---	---	20,241	1,178.86	117,886	2,523.22	252,322	---	---	---	---	3,702.08	370,208
GE12 Misc Job Expense	100	%	---	---	---	---	---	---	88.00	8,800	---	---	---	---	88.00	8,800

Proprietary and Confidential

General Estimate Summary

Description	Quantity	UOM	Labor			Equipment			Services / Tools / Supplies		Material		SubContract		Total Price	
			Hours	Rate	Total	Hours	Unit	Total	Unit	Total	Unit	Total	Unit	Total	Unit	Total
GE13 Equipment Maintenace	100	%	---	---	---	---	---	---	20.85	2,085	---	---	---	---	20.85	2,085
GE14 Sales Tax	100	%	---	---	---	---	---	---	16,037.57	1,603,757	---	---	---	---	16,037.57	1,603,757
GENERAL EXPENSE COSTS	**24**	**MO**	**41,878**	**148.19**	**6,205,872**	**70,152**	**23,850.94**	**572,422**	**184,759.74**	**4,434,234**	**2,037.50**	**48,900**	**---**	**---**	**469,226.17**	**11,261,428**
Contingencies																
CONT CMAR Contingencies	1	LS	---	---	---	---	---	---	---	3,023,455	---	---	---	---	---	3,023,455
Contingencies	**1**	**LS**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**3,023,455**	**---**	**---**	**---**	**---**	**---**	**3,023,455**
TOTAL COST			77,243	---	8,865,252	82,580	---	1,580,503	---	7,711,016	---	21,383,426	---	17,549,754	---	57,089,951
Fee			---													3,379,156
TOTAL BID			77,243	---	8,865,252	82,580	---	1,580,503	---	7,711,016	---	21,383,426	---	17,549,754	---	60,469,107

Item Analysis Sheet

Proprietary and Confidential

04 Material Testing 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Material Testing Allowance	1	LS	---	---	---	---	---	---	---	---	---	---	---	10,000.00	10,000	---	10,000
Material Testing	**1**	**LS**	---	---	---	---	---	---	---	---	---	---	---	---	**10,000**	---	**10,000**

04 Material Testing 1 LS

Item Analysis Sheet

Proprietary and Confidential

100 MOPOs 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Mopo 1 - 6" & 12" LC Lines	**1**	**LS**															
Line Stops	**1**	**LS**															
05.29.26 - Colt																	
Line Stop Mobilizations	3	EA	---	---	---	---	---	---	---	---	---	---	---	375.00	1,125	375.00	1,125
Double Line Stop - 6" LC Line	1	EA	---	---	---	---	---	---	---	13,247.00	13,247	---	---	---	---	13,247.00	13,247
Double Line Stop - 12" LC Line	1	EA	---	---	---	---	---	---	---	29,032.00	29,032	---	---	---	---	29,032.00	29,032
Blow Off Tap for 4" -12" Line Stops (Permanantly Installed)	4	EA	---	---	---	---	---	---	---	1,975.00	7,900	---	---	---	---	1,975.00	7,900
2 Daily Rental of line stop after installation	15	DAYS	---	---	---	---	---	---	---	---	---	---	---	500.00	15,000	1,000.00	15,000
Line Stops	**1**	**LS**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**50,179**	**---**	**---**	**---**	**16,125**	**---**	**66,304**
Excavation of Line Stops	**200**	**CY**															
Grade Check	200	CY	10.000	0.100	20	PIPE EL 74.0	1,480	---	---	---	---	---	---	---	---	7.40	1,480
Excavate Pit 5'x5'x7' (4 each)	200	CY	10.000	0.100	20	OPE) 74.0	1,480	92.84	1,857	---	---	---	---	---	---	16.68	3,337
CAT 950 WHEEL-LDR 5.0Y	200	CY	10.000	0.100	20	OPLF 74.0	1,480	75.73	1,515	---	---	---	---	---	---	14.97	2,995
Excavation of Line Stops	**200**	**CY**	**3.333**	**0.300**	**60**	**74.00**	**4,440**	**16.86**	**3,371**	**---**	**---**	**---**	**---**	**---**	**---**	**39.06**	**7,811**
Backfill Pits	**200**	**CY**															
Grade Check	200	CY	10.000	0.100	20	PIPE EL 74.0	1,480	---	---	---	---	---	---	---	---	7.40	1,480
Backfill Pit	200	CY	15.000	0.067	13	OPE) 74.0	987	92.84	1,238	---	---	---	---	---	---	11.12	2,224
CAT 950 WHEEL-LDR 5.0Y	200	CY	15.000	0.067	13	OPLF 74.0	987	75.73	1,010	---	---	---	---	---	---	9.98	1,996
Trench Compactor 24"-33"	200	CY	15.000	0.067	---	---	---	21.92	292	---	---	---	---	---	---	1.46	292
Backfill Pits	**200**	**CY**	**4.286**	**0.233**	**47**	**74.00**	**3,453**	**12.70**	**2,540**	**---**	**---**	**---**	**---**	**---**	**---**	**29.97**	**5,993**
Mopo 1 - 6" & 12" LC Lines	**1**	**LS**	**---**	**---**	**107**	**74.00**	**7,893**	**---**	**5,911**	**---**	**50,179**	**---**	**---**	**---**	**16,125**	**---**	**80,108**
MOPO 2 - 24" AGE Line	**1**	**LS**															
BL Smith Quote 2026.05.27																	

100 MOPOs 1 LS

Item Analysis Sheet

Proprietary and Confidential

100 MOPOs 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Relocate Electrical Quazite Hand Hole Box	1	EA	---	---	---	---	---	---	---	---	---	---	---	20,450.00	20,450	20,450.00	20,450
MOPO 2 - 24" AGE Line	**1**	**LS**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**20,450**	**---**	**20,450**
MOPOs	**1**	**LS**	**---**	**---**	**107**	**74.00**	**7,893**	**---**	**5,911**	**---**	**50,179**	**---**	**---**	**---**	**36,575**	**---**	**100,558**

100 MOPOs 1 LS

Item Analysis Sheet

Proprietary and Confidential

200 Site Work 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Sitework Subcontractor	**1**	**LS**															
Burgess Civil																	
Mobilization	1	LS	---	---	---	---	---	---	---	---	---	---	---	35,000.00	35,000	---	35,000
Survey and as-builts	1	LS	---	---	---	---	---	---	---	---	---	---	---	27,944.50	27,945	---	27,945
Keeping labor in concrete for light gra ding of electrical building till confirmat ion																	
Construct generator/electric pad	1	LS	---	---	---	---	---	---	---	---	---	---	---	675.00	675	---	675
Construct IPS Pad	1	LS	---	---	---	---	---	---	---	---	---	---	---	450.00	450	---	450
Construct AGS Pad	1	LS	---	---	---	---	---	---	---	---	---	---	---	13,350.00	13,350	---	13,350
Base rack below AGS (4" CC)	1	LS	---	---	---	---	---	---	---	---	---	---	---	89,000.00	89,000	---	89,000
Fine grade flat areas	1	LS	---	---	---	---	---	---	---	---	---	---	---	34,256.00	34,256	---	34,256
Fine grade slope areas	1	LS	---	---	---	---	---	---	---	---	---	---	---	875.00	875	---	875
Sitework Subcontractor	**1**	**LS**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**201,551**	**---**	**201,551**
Environmental Controls	**1**	**LS**															
Site Silt Fence	1,495	LF	10.000	0.100	150	LAS 55.0 0	8,223	7.98	1,193	---	---	---	---	0.780000	1,166	7.08	10,581
Environmental Controls	**1**	**LS**	**---**	**---**	**150**	**55.00**	**8,223**	**---**	**1,193**	**---**	**---**	**---**	**---**	**---**	**1,166**	**---**	**10,581**
Demo	**1**	**LS**															
B - Site Demo 12" LC @ EL 37.26 ov er lines @ 36.93 to 37.16 (2) manhol es	*69*	*FT*															
B - Site Demo 12" REJ to Flash Mixer Flocc Tank (elevation not shown) (wit hin 3' of 24" SPWR line)	*199*	*FT*															

200 Site Work 1 LS

Item Analysis Sheet

Proprietary and Confidential

200 Site Work 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
B - Site Demo 6" LC @ EL 37.23 no conflicts (2) manholes	*110*	*FT*															
Yard Pipe Crew	378	LF	5.000	0.200	76	PIPE EL 74.0	5,594	---	---	---	---	---	---	---	---	14.80	5,594
CAT 330 EXCAV. 35T/2.0Y	378	LF	5.000	0.200	76	OPE) 74.0	5,594	92.84	7,018	---	---	---	---	---	---	33.37	12,613
CAT 950 WHEEL-LDR 5.0Y	378	LF	5.000	0.200	76	OPLF 74.0	5,594	75.73	5,725	---	---	---	---	---	---	29.95	11,319
TRENCH COMPACTOR w/REMOTE	378	LF	5.000	0.200	---	---	---	21.92	1,657	---	---	---	---	---	---	4.38	1,657
PM&A - 2026.05.14																	
Removed Demo of oil waste bldg per thomas skehan Work was completed phase A																	
Demo	**1**	**LS**	**---**	**---**	**227**	**74.00**	**16,783**	**---**	**14,400**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**31,184**
Site Concrete	**---**	**SF**															
Burgess Civil																	
4" SIDEWALK (WWM - REINFORCED)	1	LS	---	---	---	---	---	---	---	---	---	---	---	40,500.00	40,500	---	40,500
Miami Curb	1	LS	---	---	---	---	---	---	---	---	---	---	---	7,600.00	7,600	---	7,600
Site Concrete	**---**	**SF**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**48,100**	**---**	**48,100**
Asphalt Pavement	**1**	**LS**															
B - Site Mill & Resurface existing asp hault	*15,023*	*SQ F*															
B - Site New Asphalt	*19,208*	*SQ F*															
Asphalt Paving Subcontractor by Burgess Civil	1	LS	---	---	---	---	---	---	---	---	---	---	---	305,781.25	305,781	---	305,781
Asphalt Pavement	**1**	**LS**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**305,781**	**---**	**305,781**
Site Work	**1**	**LS**	**---**	**---**	**376**	**66.45**	**25,006**	**---**	**15,593**	**---**	**---**	**---**	**---**	**---**	**556,598**	**---**	**597,197**

200 Site Work 1 LS

Item Analysis Sheet

Proprietary and Confidential

220 Yard Pipe 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Potholing	**1**	**LS**															
Any existing utilities and influent/ outfall pipe tie-in locations																	
VAC TRUCK	6	DAY	---	---	---	---	---	---	---	---	---	---	---	4,000.00	24,000	4,000.00	24,000
Potholing	**1**	**LS**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**24,000**	**---**	**24,000**
Buried Pipe	**1,690**	**LF**															
Yard Pipe Materials	**1**	**LS**															
Purchase Yard Pipe Materials	1	LS	---	---	---	---	---	---	---	---	---	679,643.94	679,644	---	---	---	679,644
Pipe Rigging STS	1	LS	---	---	---	---	---	---	---	15,000.00	15,000	---	---	---	---	---	15,000
Pipe Installation STS	1	LS	---	---	---	---	---	---	---	20,000.00	20,000	---	---	---	---	---	20,000
Testing STS	1	LS	---	---	---	---	---	---	---	5,000.00	5,000	---	---	---	---	---	5,000
Yard Pipe Materials	**1**	**LS**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**40,000**	**---**	**679,644**	**---**	**---**	**---**	**719,644**
Yard Pipe Subs	**1**	**LS**															
Trench Protection	**1**	**LS**															
NTS - 5.29.26																	
6' Steel Spreaders																	
8" schudule 80 pipe																	
Spreader pins																	
10x20 Steel Knife Edge Trench Sheilf 6" double walls - 85" Clearance	6	MO	---	---	---	---	---	---	---	2,478.00	14,868	---	---	---	---	2,478.00	14,868
Delivery	1	EA	---	---	---	---	---	---	---	---	---	322.00	322	---	---	322.00	322
Pickup	1	EA	---	---	---	---	---	---	---	---	---	322.00	322	---	---	322.00	322

220 Yard Pipe 1 LS

Item Analysis Sheet

Proprietary and Confidential

220 Yard Pipe 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor Hours	Labor $ / Hr	Labor Total	Equipment $ / Hr	Equipment Total	Services / Tools / Supplies $ / Unit	Services / Tools / Supplies Total	Perm. Material $ / Unit	Perm. Material Total	SubContract $ / Unit	SubContract Total	Total Price Unit	Total Price Total
Assemble / Disassemble Trench Protection (2)	2	EA	0.063	16.000	32	PIPEEL 74.00	2,368	---	---	---	---	---	---	---	---	1,184.00	2,368
Trench Protection	**1**	**LS**	**---**	**---**	**32**	**74.00**	**2,368**	**---**	**---**	**---**	**14,868**	**---**	**644**	**---**	**---**	**---**	**17,880**
Yard Pipe Subs	**1**	**LS**	**---**	**---**	**32**	**74.00**	**2,368**	**---**	**---**	**---**	**14,868**	**---**	**644**	**---**	**---**	**---**	**17,880**
Yard Pipe Haul Off Materials	**1,000**	**CY**															
Haul Off Trucking																	
- CY/LD	*10*	*CY*															
Export Native	*1,000*	*CY*															
Trucking Dump Fee (15cy/truck)	100	LD	---	---	---	---	---	---	---	100.00	10,000	---	---	---	---	100.00	10,000
Trucking	200	HR	---	---	---	---	---	---	---	---	---	---	---	95.00	19,000	95.00	19,000
CAT 950 WHEEL-LDR 5.0Y	200	HR	1.000	1.000	200	OPLF 74.00	14,800	75.73	15,145	---	---	---	---	---	---	149.73	29,945
Yard Pipe Haul Off Materials	**1,000**	**CY**	**5.000**	**0.200**	**200**	**74.00**	**14,800**	**15.15**	**15,145**	**10.00**	**10,000**	**---**	**---**	**19.00**	**19,000**	**58.95**	**58,945**
Yard Pipe Install	**1,690**	**LF**															
Unload and Handle	**1**	**LS**															
Unload/Handle YP Pipe Materials																	
Pieces of Pipe	*369*	*EA*															
Labor	369	EA	12.000	0.083	31	PIPEEL 74.00	2,276	---	---	---	---	---	---	---	---	6.17	2,276
Labor	369	EA	12.000	0.083	31	PIPEEL 74.00	2,276	---	---	---	---	---	---	---	---	6.17	2,276
Forklift, RT 10,000# Reach	369	EA	12.000	0.083	31	OPLF 74.00	2,276	68.12	2,095	---	---	---	---	---	---	11.84	4,370
Unload and Handle	**1**	**LS**	**---**	**---**	**92**	**74.00**	**6,827**	**---**	**2,095**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**8,921**
4" Drain Line - Ductile Iron	**160**	**LF**															
Dig/Lay/Bury	**160**	**LF**															
FOREMAN-PIPEWORK	160	LF	2.000	0.500	80	XFMF 95.00	7,600	---	---	---	---	---	---	---	---	47.50	7,600
PIPE CREW (4PL)	160	LF	0.500	2.000	320	PIPEEL 74.00	23,680	---	---	---	---	---	---	---	---	148.00	23,680

220 Yard Pipe 1 LS

Item Analysis Sheet

Proprietary and Confidential

220 Yard Pipe 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
CAT 330 EXCAV. 35T/2.0Y	160	LF	2.000	0.500	80	OPEX 74.0	5,920	92.84	7,427	---	---	---	---	---	---	83.42	13,347
CAT 950 WHEEL-LDR 5.0Y	160	LF	2.000	0.500	80	OPLF 74.0	5,920	75.73	6,058	---	---	---	---	---	---	74.86	11,978
TRENCH COMPACTOR w/ REMOTE	160	LF	2.000	0.500	---	---	---	21.92	1,754	---	---	---	---	---	---	10.96	1,754
Dig/Lay/Bury	**160**	**LF**	**0.286**	**3.500**	**560**	**77.00**	**43,120**	**95.24**	**15,239**	**---**	**---**	**---**	**---**	**---**	**---**	**364.74**	**58,359**
Grout Connections	**1**	**EA**															
FOREMAN-PIPEWORK	1	EA	0.125	8.000	8	XFMF 95.0	760	---	---	---	---	---	---	---	---	760.00	760
PIPE CREW (FM+2PL+2LC)	1	EA	0.042	24.000	24	PIPEEL 74.0	1,776	---	---	---	---	---	---	---	---	1,776.00	1,776
Non-Shrink Grout	1	CY	---	---	---	---	---	---	---	175.48	175	---	---	---	---	175.48	175
Grout Connections	**1**	**EA**	**0.031**	**32.000**	**32**	**79.25**	**2,536**	**---**	**---**	**175.48**	**175**	**---**	**---**	**---**	**---**	**2,711.48**	**2,711**
Testing	**1**	**EA**															
PIPE CREW (FM+2PL+2LC)	1	EA	0.063	16.000	16	PIPEEL 74.0	1,184	---	---	---	---	---	---	---	---	1,184.00	1,184
Comp 185 CFM Diesel	1	EA	0.125	8.000	---	---	---	27.29	218	---	---	---	---	---	---	218.29	218
Testing	**1**	**EA**	**0.063**	**16.000**	**16**	**74.00**	**1,184**	**218.29**	**218**	**---**	**---**	**---**	**---**	**---**	**---**	**1,402.29**	**1,402**
Crossing Conflicts	**1**	**EA**															
FOREMAN-PIPEWORK	1	EA	0.250	4.000	4	XFMF 95.0	380	---	---	---	---	---	---	---	---	380.00	380
PIPE CREW (4PL)	1	EA	0.063	16.000	16	PIPEEL 74.0	1,184	---	---	---	---	---	---	---	---	1,184.00	1,184
CAT 330 EXCAV. 35T/2.0Y	1	EA	0.250	4.000	4	OPEX 74.0	296	92.84	371	---	---	---	---	---	---	667.35	667
CAT 950 WHEEL-LDR 5.0Y	1	EA	0.250	4.000	4	OPLF 74.0	296	75.73	303	---	---	---	---	---	---	598.90	599
Trench Compactor 24"-33"	1	EA	0.250	4.000	---	---	---	21.92	88	---	---	---	---	---	---	87.68	88
Crossing Conflicts	**1**	**EA**	**0.036**	**28.000**	**28**	**77.00**	**2,156**	**761.93**	**762**	**---**	**---**	**---**	**---**	**---**	**---**	**2,917.93**	**2,918**
4" Drain Line - Ductile Iron	**160**	**LF**	**0.252**	**3.975**	**636**	**77.04**	**48,996**	**101.37**	**16,219**	**1.10**	**175**	**---**	**---**	**---**	**---**	**408.69**	**65,390**

220 Yard Pipe 1 LS

Item Analysis Sheet

Proprietary and Confidential

220 Yard Pipe 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
4" Drain Line - PVC	**60**	**LF**															
Dig/Lay/Bury	**60**	**LF**															
FOREMAN-PIPEWORK	60	LF	2.000	0.500	30	XFMF 95.0	2,850	---	---	---	---	---	---	---	---	47.50	2,850
PIPE CREW (4PL)	60	LF	0.500	2.000	120	PIPE EL 74.0	8,880	---	---	---	---	---	---	---	---	148.00	8,880
CAT 330 EXCAV. 35T/2.0Y	60	LF	2.000	0.500	30	OPE) 74.0	2,220	92.84	2,785	---	---	---	---	---	---	83.42	5,005
CAT 950 WHEEL-LDR 5.0Y	60	LF	2.000	0.500	30	OPLF 74.0	2,220	75.73	2,272	---	---	---	---	---	---	74.86	4,492
TRENCH COMPACTOR w/ REMOTE	60	LF	2.000	0.500	---	---	---	21.92	658	---	---	---	---	---	---	10.96	658
Dig/Lay/Bury	**60**	**LF**	**0.286**	**3.500**	**210**	**77.00**	**16,170**	**95.24**	**5,714**	**---**	**---**	**---**	**---**	**---**	**---**	**364.74**	**21,884**
Grout Connections	**1**	**EA**															
FOREMAN-PIPEWORK	1	EA	5.000	0.200	---	XFMF 95.0	19	---	---	---	---	---	---	---	---	19.00	19
PIPE CREW (4PL)	1	EA	0.125	8.000	8	PIPE EL 74.0	592	---	---	---	---	---	---	---	---	592.00	592
Non-Shrink Grout	1	CY	---	---	---	---	---	---	---	175.48	175	---	---	---	---	175.48	175
Grout Connections	**1**	**EA**	**0.122**	**8.200**	**8**	**74.51**	**611**	**---**	**---**	**175.48**	**175**	**---**	**---**	**---**	**---**	**786.48**	**786**
Testing	**1**	**EA**															
FOREMAN-PIPEWORK	1	EA	0.125	8.000	8	XFMF 95.0	760	---	---	---	---	---	---	---	---	760.00	760
PIPE CREW (4PL)	1	EA	0.042	24.000	24	PIPE EL 74.0	1,776	---	---	---	---	---	---	---	---	1,776.00	1,776
Comp 185 CFM Diesel	1	EA	0.125	8.000	---	---	---	27.29	218	---	---	---	---	---	---	218.29	218
Testing	**1**	**EA**	**0.031**	**32.000**	**32**	**79.25**	**2,536**	**218.29**	**218**	**---**	**---**	**---**	**---**	**---**	**---**	**2,754.29**	**2,754**
Crossing Conflicts	**1**	**EA**															
FOREMAN-PIPEWORK	1	EA	0.125	8.000	8	XFMF 95.0	760	---	---	---	---	---	---	---	---	760.00	760

220 Yard Pipe 1 LS

Item Analysis Sheet

Proprietary and Confidential

220 Yard Pipe 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
PIPE CREW (4PL)	1	EA	0.250	4.000	4	PIPE EL 74.0 0	296	---	---	---	---	---	---	---	---	296.00	296
CAT 330 EXCAV. 35T/2.0Y	1	EA	0.250	4.000	4	OPE) 74.0 0	296	92.84	371	---	---	---	---	---	---	667.35	667
CAT 950 WHEEL-LDR 5.0Y	1	EA	0.250	4.000	4	OPLF 74.0 0	296	75.73	303	---	---	---	---	---	---	598.90	599
Trench Compactor 24"-33"	1	EA	0.250	4.000	---	---	---	21.92	88	---	---	---	---	---	---	87.68	88
Crossing Conflicts	**1**	**EA**	**0.050**	**20.000**	**20**	**82.40**	**1,648**	**761.93**	**762**	**---**	**---**	**---**	**---**	**---**	**---**	**2,409.93**	**2,410**
4" Drain Line - PVC	**60**	**LF**	**0.222**	**4.503**	**270**	**77.59**	**20,965**	**111.58**	**6,695**	**2.92**	**175**	**---**	**---**	**---**	**---**	**463.92**	**27,835**
6" Lechate Line - PVC	**120**	**LF**															
Dig/Lay/Bury	**120**	**LF**															
FOREMAN-PIPEWORK	120	LF	2.000	0.500	60	XFMF 95.0 0	5,700	---	---	---	---	---	---	---	---	47.50	5,700
PIPE CREW (4PL)	120	LF	0.500	2.000	240	PIPE EL 74.0 0	17,760	---	---	---	---	---	---	---	---	148.00	17,760
CAT 330 EXCAV. 35T/2.0Y	120	LF	2.000	0.500	60	OPE) 74.0 0	4,440	92.84	5,570	---	---	---	---	---	---	83.42	10,010
CAT 950 WHEEL-LDR 5.0Y	120	LF	2.000	0.500	60	OPLF 74.0 0	4,440	75.73	4,544	---	---	---	---	---	---	74.86	8,984
TRENCH COMPACTOR w/ REMOTE	120	LF	2.000	0.500	---	---	---	21.92	1,315	---	---	---	---	---	---	10.96	1,315
Dig/Lay/Bury	**120**	**LF**	**0.286**	**3.500**	**420**	**77.00**	**32,340**	**95.24**	**11,429**	**---**	**---**	**---**	**---**	**---**	**---**	**364.74**	**43,769**
Grout Connections	**1**	**EA**															
FOREMAN-PIPEWORK	1	EA	0.500	2.000	2	XFMF 95.0 0	190	---	---	---	---	---	---	---	---	190.00	190
PIPE CREW (4PL)	1	EA	0.125	8.000	8	PIPE EL 74.0 0	592	---	---	---	---	---	---	---	---	592.00	592
Non-Shrink Grout	1	CY	---	---	---	---	---	---	---	175.48	175	---	---	---	---	175.48	175
Grout Connections	**1**	**EA**	**0.100**	**10.000**	**10**	**78.20**	**782**	**---**	**---**	**175.48**	**175**	**---**	**---**	**---**	**---**	**957.48**	**957**
Testing	**1**	**EA**															
FOREMAN-PIPEWORK	1	EA	0.500	2.000	2	XFMF 95.0 0	190	---	---	---	---	---	---	---	---	190.00	190
PIPE CREW (4PL)	1	EA	0.125	8.000	8	PIPE EL 74.0 0	592	---	---	---	---	---	---	---	---	592.00	592

220 Yard Pipe 1 LS

Item Analysis Sheet

Proprietary and Confidential

220 Yard Pipe 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Comp 185 CFM Diesel	1	EA	0.125	8.000	---	---	---	27.29	218	---	---	---	---	---	---	218.29	218
Testing	**1**	**EA**	**0.100**	**10.000**	**10**	**78.20**	**782**	**218.29**	**218**	**---**	**---**	**---**	**---**	**---**	**---**	**1,000.29**	**1,000**
Crossing Conflicts	**1**	**EA**															
FOREMAN-PIPEWORK	1	EA	0.250	4.000	4	XFMF 95.0	380	---	---	---	---	---	---	---	---	380.00	380
PIPE CREW (4PL)	1	EA	0.063	16.000	16	PIPEEL 74.0	1,184	---	---	---	---	---	---	---	---	1,184.00	1,184
CAT 330 EXCAV. 35T/2.0Y	1	EA	0.250	4.000	4	OPEX 74.0	296	92.84	371	---	---	---	---	---	---	667.35	667
CAT 950 WHEEL-LDR 5.0Y	1	EA	0.250	4.000	4	OPLF 74.0	296	75.73	303	---	---	---	---	---	---	598.90	599
Trench Compactor 24"-33"	1	EA	0.250	4.000	---	---	---	21.92	88	---	---	---	---	---	---	87.68	88
Crossing Conflicts	**1**	**EA**	**0.036**	**28.000**	**28**	**77.00**	**2,156**	**761.93**	**762**	**---**	**---**	**---**	**---**	**---**	**---**	**2,917.93**	**2,918**
6" Lechate Line - PVC	**120**	**LF**	**0.256**	**3.900**	**468**	**77.05**	**36,060**	**103.41**	**12,409**	**1.46**	**175**	**---**	**---**	**---**	**---**	**405.37**	**48,645**
12" Lechate Line - PVC	**110**	**LF**															
Dig/Lay/Bury	**110**	**LF**															
FOREMAN-PIPEWORK	110	LF	2.000	0.500	55	XFMF 95.0	5,225	---	---	---	---	---	---	---	---	47.50	5,225
PIPE CREW (4PL)	110	LF	0.500	2.000	220	PIPEEL 74.0	16,280	---	---	---	---	---	---	---	---	148.00	16,280
CAT 330 EXCAV. 35T/2.0Y	110	LF	2.000	0.500	55	OPEX 74.0	4,070	92.84	5,106	---	---	---	---	---	---	83.42	9,176
CAT 950 WHEEL-LDR 5.0Y	110	LF	2.000	0.500	55	OPLF 74.0	4,070	75.73	4,165	---	---	---	---	---	---	74.86	8,235
TRENCH COMPACTOR w/ REMOTE	110	LF	2.000	0.500	---	---	---	21.92	1,206	---	---	---	---	---	---	10.96	1,206
Dig/Lay/Bury	**110**	**LF**	**0.286**	**3.500**	**385**	**77.00**	**29,645**	**95.24**	**10,477**	**---**	**---**	**---**	**---**	**---**	**---**	**364.74**	**40,122**
Grout Connections	**1**	**EA**															
Yard Pipe Crew	1	EA	0.125	8.000	8	PIPEEL 74.0	592	---	---	---	---	---	---	---	---	592.00	592
Non-Shrink Grout	1	CY	---	---	---	---	---	---	---	175.48	175	---	---	---	---	175.48	175

220 Yard Pipe 1 LS

Item Analysis Sheet

Proprietary and Confidential

220 Yard Pipe 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Grout Connections	**1**	**EA**	**0.125**	**8.000**	**8**	**74.00**	**592**	**---**	**---**	**175.48**	**175**	**---**	**---**	**---**	**---**	**767.48**	**767**
Testing	**1**	**EA**															
Yard Pipe Crew	1	EA	0.125	8.000	8	PIPE EL 74.0	592	---	---	---	---	---	---	---	---	592.00	592
Comp 185 CFM Diesel	1	EA	0.125	8.000	---	---	---	27.29	218	---	---	---	---	---	---	218.29	218
Testing	**1**	**EA**	**0.125**	**8.000**	**8**	**74.00**	**592**	**218.29**	**218**	**---**	**---**	**---**	**---**	**---**	**---**	**810.29**	**810**
Crossing Conflicts	**3**	**EA**															
FOREMAN-PIPEWORK	3	EA	2.000	0.500	2	XFMF 95.0	143	---	---	---	---	---	---	---	---	47.50	143
PIPE CREW (4PL)	3	EA	0.250	4.000	12	PIPE EL 74.0	888	---	---	---	---	---	---	---	---	296.00	888
CAT 330 EXCAV. 35T/2.0Y	3	EA	0.250	4.000	12	OPEX 74.0	888	92.84	1,114	---	---	---	---	---	---	667.35	2,002
CAT 950 WHEEL-LDR 5.0Y	3	EA	0.250	4.000	12	OPLF 74.0	888	75.73	909	---	---	---	---	---	---	598.90	1,797
Trench Compactor 24"-33"	3	EA	0.250	4.000	---	---	---	21.92	263	---	---	---	---	---	---	87.68	263
Crossing Conflicts	**3**	**EA**	**0.080**	**12.500**	**38**	**74.84**	**2,807**	**761.93**	**2,286**	**---**	**---**	**---**	**---**	**---**	**---**	**1,697.43**	**5,092**
12" Lechate Line - PVC	**110**	**LF**	**0.251**	**3.986**	**439**	**76.71**	**33,636**	**118.01**	**12,981**	**1.60**	**175**	**---**	**---**	**---**	**---**	**425.38**	**46,792**
24" AGI - Ductile Iron Pipe	**100**	**LF**															
Dig/Lay/Bury	**100**	**LF**															
FOREMAN-PIPEWORK	100	LF	2.000	0.500	50	XFMF 95.0	4,750	---	---	---	---	---	---	---	---	47.50	4,750
PIPE CREW (4PL)	100	LF	0.500	2.000	200	PIPE EL 74.0	14,800	---	---	---	---	---	---	---	---	148.00	14,800
CAT 330 EXCAV. 35T/2.0Y	100	LF	2.000	0.500	50	OPEX 74.0	3,700	92.84	4,642	---	---	---	---	---	---	83.42	8,342
CAT 950 WHEEL-LDR 5.0Y	100	LF	2.000	0.500	50	OPLF 74.0	3,700	75.73	3,786	---	---	---	---	---	---	74.86	7,486
TRENCH COMPACTOR w/ REMOTE	100	LF	2.000	0.500	---	---	---	21.92	1,096	---	---	---	---	---	---	10.96	1,096
Dig/Lay/Bury	**100**	**LF**	**0.286**	**3.500**	**350**	**77.00**	**26,950**	**95.24**	**9,524**	**---**	**---**	**---**	**---**	**---**	**---**	**364.74**	**36,474**

220 Yard Pipe 1 LS

Item Analysis Sheet

Proprietary and Confidential

220 Yard Pipe 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Grout Connections	**1**	**EA**															
Yard Pipe Crew	1	EA	0.125	8.000	8	PIPEEL 74.0	592	---	---	---	---	---	---	---	---	592.00	592
Non-Shrink Grout	1	CY	---	---	---	---	---	---	---	175.48	175	---	---	---	---	175.48	175
Grout Connections	**1**	**EA**	**0.125**	**8.000**	**8**	**74.00**	**592**	**---**	**---**	**175.48**	**175**	**---**	**---**	**---**	**---**	**767.48**	**767**
Testing	**1**	**EA**															
Yard Pipe Crew	1	EA	0.125	8.000	8	PIPEEL 74.0	592	---	---	---	---	---	---	---	---	592.00	592
Comp 185 CFM Diesel	1	EA	0.125	8.000	---	---	---	27.29	218	---	---	---	---	---	---	218.29	218
Testing	**1**	**EA**	**0.125**	**8.000**	**8**	**74.00**	**592**	**218.29**	**218**	**---**	**---**	**---**	**---**	**---**	**---**	**810.29**	**810**
Crossing Conflicts	**1**	**EA**															
Yard Pipe Crew	1	EA	0.250	4.000	4	PIPEEL 74.0	296	---	---	---	---	---	---	---	---	296.00	296
Ex. Cat 324 (24mt)	1	EA	0.250	4.000	4	OPEV 74.0	296	92.84	371	---	---	---	---	---	---	667.35	667
Cat, 938G Loader	1	EA	0.250	4.000	4	OPLF 74.0	296	75.73	303	---	---	---	---	---	---	598.90	599
Trc Water-TA 2000 Gal -O	1	EA	0.250	4.000	4	OPPD 93.0	372	115.45	462	---	---	---	---	---	---	833.79	834
Trench Compactor 24"-33"	1	EA	0.250	4.000	---	---	---	21.92	88	---	---	---	---	---	---	87.68	88
Crossing Conflicts	**1**	**EA**	**0.063**	**16.000**	**16**	**78.75**	**1,260**	**1,223.72**	**1,224**	**---**	**---**	**---**	**---**	**---**	**---**	**2,483.72**	**2,484**
24" AGI - Ductile Iron Pipe	**100**	**LF**	**0.262**	**3.820**	**382**	**76.95**	**29,394**	**109.66**	**10,966**	**1.75**	**175**	**---**	**---**	**---**	**---**	**405.36**	**40,536**
24" AGE - Ductile Iron Pipe	**800**	**LF**															
Dig/Lay/Bury	**800**	**LF**															
FOREMAN-PIPEWORK	800	LF	3.000	0.333	267	XFMF 95.0	25,333	---	---	---	---	---	---	---	---	31.67	25,333
PIPE CREW (4PL)	800	LF	0.750	1.333	1,067	PIPEEL 74.0	78,933	---	---	---	---	---	---	---	---	98.67	78,933
CAT 330 EXCAV. 35T/2.0Y	800	LF	3.000	0.333	267	OPEV 74.0	19,733	92.84	24,757	---	---	---	---	---	---	55.61	44,490

220 Yard Pipe 1 LS

Item Analysis Sheet

Proprietary and Confidential

220 Yard Pipe 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
CAT 950 WHEEL-LDR 5.0Y	800	LF	3.000	0.333	267	OPLF 74.0	19,733	75.73	20,193	---	---	---	---	---	---	49.91	39,927
TRENCH COMPACTOR w/ REMOTE	800	LF	3.000	0.333	---	---	---	21.92	5,845	---	---	---	---	---	---	7.31	5,845
Dig/Lay/Bury	**800**	**LF**	**0.429**	**2.333**	**1,867**	**77.00**	**143,733**	**63.49**	**50,795**	**---**	**---**	**---**	**---**	**---**	**---**	**243.16**	**194,529**
Grout Connections	**1**	**EA**															
Yard Pipe Crew	1	EA	0.125	8.000	8	PIPE EL 74.0	592	---	---	---	---	---	---	---	---	592.00	592
Non-Shrink Grout	1	CY	---	---	---	---	---	---	---	175.48	175	---	---	---	---	175.48	175
Grout Connections	**1**	**EA**	**0.125**	**8.000**	**8**	**74.00**	**592**	**---**	**---**	**175.48**	**175**	**---**	**---**	**---**	**---**	**767.48**	**767**
Testing	**1**	**EA**															
Yard Pipe Crew	1	EA	0.125	8.000	8	PIPE EL 74.0	592	---	---	---	---	---	---	---	---	592.00	592
Comp 185 CFM Diesel	1	EA	0.125	8.000	---	---	---	27.29	218	---	---	---	---	---	---	218.29	218
Testing	**1**	**EA**	**0.125**	**8.000**	**8**	**74.00**	**592**	**218.29**	**218**	**---**	**---**	**---**	**---**	**---**	**---**	**810.29**	**810**
Crossing Conflicts	**13**	**EA**															
FOREMAN-PIPEWORK	13	EA	0.250	4.000	52	XFMF 95.0	4,940	---	---	---	---	---	---	---	---	380.00	4,940
PIPE CREW (4PL)	13	EA	0.063	16.000	208	PIPE EL 74.0	15,392	---	---	---	---	---	---	---	---	1,184.00	15,392
CAT 330 EXCAV. 35T/2.0Y	13	EA	0.250	4.000	52	OPEX 74.0	3,848	92.84	4,828	---	---	---	---	---	---	667.35	8,676
CAT 950 WHEEL-LDR 5.0Y	13	EA	0.250	4.000	52	OPLF 74.0	3,848	75.73	3,938	---	---	---	---	---	---	598.90	7,786
Trench Compactor 24"-33"	13	EA	0.250	4.000	---	---	---	21.92	1,140	---	---	---	---	---	---	87.68	1,140
Crossing Conflicts	**13**	**EA**	**0.036**	**28.000**	**364**	**77.00**	**28,028**	**761.93**	**9,905**	**---**	**---**	**---**	**---**	**---**	**---**	**2,917.93**	**37,933**
24" AGE - Ductile Iron Pipe	**800**	**LF**	**0.356**	**2.808**	**2,247**	**76.98**	**172,945**	**76.15**	**60,919**	**0.219350**	**175**	**---**	**---**	**---**	**---**	**292.55**	**234,040**
Yard Pipe Install	**1,690**	**LF**	**0.373**	**2.683**	**4,534**	**76.94**	**348,822**	**72.36**	**122,283**	**0.623006**	**1,053**	**---**	**---**	**---**	**---**	**279.38**	**472,158**
Buried Pipe	**1,690**	**LF**	**0.355**	**2.820**	**4,766**	**76.80**	**365,990**	**81.32**	**137,428**	**39.01**	**65,921**	**402.54**	**680,288**	**11.24**	**19,000**	**750.67**	**1,268,627**

220 Yard Pipe 1 LS

Item Analysis Sheet

Proprietary and Confidential

220 Yard Pipe 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
09 - Finishes	**1**	**LS**															
High Performance Coatings Subcontractor - Exposed Piping	1	LS	---	---	---	---	---	---	---	---	---	---	---	28,000.00	28,000	---	28,000
Amherst Maintenance																	
09 - Finishes	**1**	**LS**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**28,000**	**---**	**28,000**
Yard Pipe	**1**	**LS**	**---**	**---**	**4,766**	**76.80**	**365,990**	**---**	**137,428**	**---**	**65,921**	**---**	**680,288**	**---**	**71,000**	**---**	**1,320,627**

220 Yard Pipe 1 LS

Item Analysis Sheet

Proprietary and Confidential

S33 Oxidation Ditch Modifications 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
S33.301																	
Remove Existing Grit/ Sludge (assume 800tons/basin)	*2,400*	*TONS*												*490.00*			
Mobilizations	*3*	*EA*												*6,500.00*			
Clean Existing Oxditch																	
Per Thomas this shall be discussed du ring construction once the tanks																	
Have been drained and the total volum e can be established.																	
OX Ditch No. 1-3 - Aerators	**1**	**LS**															
Surface Aeration Equipment	**1**	**LS**															
Materials	**1**	**LS**															
TSC Jacobs																	
Turning Water Industries																	
Updated Aerators Installation Quote	1	LS	---	---	---	---	---	---	---	---	---	---	---	1,100,000.00	1,100,000	---	1,100,000
Credit for Aerators Installation from Phase A	1	LS	---	---	---	---	---	---	---	---	---	---	---	-329,560.00	-329,560	---	-329,560
Materials	**1**	**LS**	---	---	---	---	---	---	---	---	---	---	---	---	**770,440**	---	**770,440**
Surface Aeration Equipment	**1**	**LS**	---	---	---	---	---	---	---	---	---	---	---	---	**770,440**	---	**770,440**
OX Ditch No. 1-3 - Aerators	**1**	**LS**	---	---	---	---	---	---	---	---	---	---	---	---	**770,440**	---	**770,440**
Oxidation Ditch Modifications	**1**	**LS**	---	---	---	---	---	---	---	---	---	---	---	---	**770,440**	---	**770,440**

S33 Oxidation Ditch Modifications 1 LS

Item Analysis Sheet

Proprietary and Confidential

S34 AGS Influent Pump Station 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
03 - Concrete	**61**	**CY**															
IPS - Slab on Grade	**58**	**CY**															
Slab Prep - EW Included by Burgess Site Work	**1,060**	**SF**															
Materials	**1,060**	**SF**															
Vapor Barrier - 10mil	1,060	SF	---	---	---	---	---	---	---	---	---	0.450000	572	---	---	0.540000	572
Termite Control	1,060	SF	---	---	---	---	---	---	---	---	---	---	---	0.250000	265	0.250000	265
Materials	**1,060**	**SF**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**0.540000**	**572**	**0.250000**	**265**	**0.790000**	**837**
Slab Prep Labor	**1,060**	**SF**															
Install Vapor Barrier	1,060	SF	45.000	0.022	24	LAB3 49.67	1,170	---	---	---	---	---	---	---	---	1.10	1,170
Slab Prep Labor	**1,060**	**SF**	**45.000**	**0.022**	**24**	**49.67**	**1,170**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**1.10**	**1,170**
Slab Prep - EW Included by Burgess Site Work	**1,060**	**SF**	**45.000**	**0.022**	**24**	**49.67**	**1,170**	**---**	**---**	**---**	**---**	**0.540000**	**572**	**0.250000**	**265**	**1.89**	**2,007**
Formwork	**1**	**LS**															
Materials	**1**	**LS**															
Forming Lumber - Loose Forms (1 time use)	290	SF	---	---	---	---	---	---	---	3.00	870	---	---	---	---	3.00	870
FORM OIL	290	SF	---	---	---	---	---	---	---	0.270000	78	---	---	---	---	0.270000	78
Materials	**1**	**LS**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**948**	**---**	**---**	**---**	**---**	**---**	**948**
E/S Formowrk	**1**	**LS**															
FOREMAN-CARPENTER	290	SF	3.000	0.333	97	XFMC4 95.00	9,183	---	---	---	---	---	---	---	---	31.67	9,183
E/S Edges	290	SF	3.000	0.333	97	CARP4 61.75	5,969	---	---	---	---	---	---	---	---	20.58	5,969
E/S Formowrk	**1**	**LS**	**---**	**---**	**193**	**78.38**	**15,152**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**15,152**

S34 AGS Influent Pump Station 1 LS

Item Analysis Sheet

Proprietary and Confidential

S34 AGS Influent Pump Station 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Equipment	**1**	**LS**															
185 CFM COMPRESSOR	1	DAY	0.125	8.000	---	---	---	27.29	218	---	---	---	---	---	---	218.29	218
Equipment	**1**	**LS**	---	---	---	---	---	---	**218**	---	---	---	---	---	---	---	**218**
Formwork	**1**	**LS**	---	---	**193**	**78.38**	**15,152**	---	**218**	---	**948**	---	---	---	---	---	**16,319**
Place & Finish	**58**	**CY**															
Slab Concrete	*58*	*CY*															
Materials	**58**	**CY**															
CLASS I 3000 PSI READYMIX	58	CY	---	---	---	---	---	---	---	---	---	189.39	12,083	---	---	208.33	12,083
ADD - WATER REDUCER	58	CY	---	---	---	---	---	---	---	---	---	3.21	205	---	---	3.53	205
SURCHARGE - ENVIRONMENT	58	CY	---	---	---	---	---	---	---	---	---	1.61	103	---	---	1.77	103
SURCHARGE - FUEL	58	CY	---	---	---	---	---	---	---	---	---	6.42	410	---	---	7.06	410
CURING COMPOUND (SF)	1,060	SF	---	---	---	---	---	---	---	0.110000	117	---	---	---	---	0.110000	117
Materials	**58**	**CY**	---	---	---	---	---	---	---	**2.01**	**117**	**220.69**	**12,800**	---	---	**222.70**	**12,917**
P/F/C Slab	**58**	**CY**															
FOREMAN-CONCRETE	58	CY	1.000	1.000	58	XFMC 95.0	5,510	---	---	---	---	---	---	---	---	95.00	5,510
CONC STANDARD 6-MEN	58	CY	1.000	1.000	58	CONMEN 59.6	3,461	---	---	---	---	---	---	---	---	59.67	3,461
Green-Cut Control Joints @ SOG	250	LF	20.000	0.050	13	LAB3 49.6	621	31.59	395	---	---	---	---	---	---	4.06	1,016
Pump	1	EA	---	---	---	---	---	---	---	---	---	---	---	2,500.00	2,500	2,500.00	2,500
CONC. PUMP SUB CONC	58	CY	---	---	---	---	---	---	---	---	---	---	---	3.30	191	3.30	191
P/F/C Slab	**58**	**CY**	**0.451**	**2.216**	**129**	**74.64**	**9,592**	**6.81**	**395**	---	---	---	---	**46.40**	**2,691**	**218.58**	**12,678**
Place & Finish	**58**	**CY**	**0.451**	**2.216**	**129**	**74.64**	**9,592**	**6.81**	**395**	**2.01**	**117**	**220.69**	**12,800**	**46.40**	**2,691**	**441.29**	**25,595**
IPS - Slab on Grade	**58**	**CY**	**0.168**	**5.955**	**345**	**75.03**	**25,914**	**10.57**	**613**	**18.36**	**1,065**	**230.56**	**13,373**	**50.97**	**2,956**	**757.26**	**43,921**
IPS - Equipment Pads on Slab	**3**	**CY**															
See Sheet S34.201 for Layout - (4ea) 4'x8'																	

S34 AGS Influent Pump Station 1 LS

Item Analysis Sheet

Proprietary and Confidential

S34 AGS Influent Pump Station 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
4" Housekeeping Pad	*128*	*SF*															
Slab Prep	**256**	**SF**															
Labor	**256**	**SF**															
FOREMAN-LABORER	128	SF	20.000	0.050	6	XFMLA 95.0	608	---	---	---	---	---	---	---	---	4.75	608
Roughen Slab Area	128	SF	20.000	0.050	6	LAB3 49.6	318	---	---	---	---	---	---	---	---	2.48	318
Labor	**256**	**SF**	**20.000**	**0.050**	**13**	**72.33**	**926**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**3.62**	**926**
Slab Prep	**256**	**SF**	**20.000**	**0.050**	**13**	**72.33**	**926**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**3.62**	**926**
Formwork	**1**	**LS**															
Materials	**1**	**LS**															
Forming Lumber - Loose Forms (1 time use)	96	LF	---	---	---	---	---	---	---	2.00	192	---	---	---	---	2.00	192
FORM OIL	96	SF	---	---	---	---	---	---	---	---	---	0.270000	26	---	---	0.270000	26
Materials	**1**	**LS**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**192**	**---**	**26**	**---**	**---**	**---**	**218**
Labor	**1**	**LS**															
FOREMAN-CARPENTER	96	SF	3.000	0.333	32	XFMCA 95.0	3,040	---	---	---	---	---	---	---	---	31.67	3,040
Form / Strip Slab Edge	96	LF	3.000	0.333	32	CARP2 74.3	2,379	---	---	---	---	---	---	---	---	24.78	2,379
Labor	**1**	**LS**	**---**	**---**	**64**	**84.67**	**5,419**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**5,419**
Equipment	**1**	**LS**															
185 CFM COMPRESSOR	1	MO	1.000	1.000	---	---	---	27.29	4,721	---	---	---	---	---	---	4,720.53	4,721
Equipment	**1**	**LS**	**---**	**---**	**---**	**---**	**---**	**---**	**4,721**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**4,721**
Formwork	**1**	**LS**	**---**	**---**	**64**	**84.67**	**5,419**	**---**	**4,721**	**---**	**192**	**---**	**26**	**---**	**---**	**---**	**10,357**
Place & Finish	**3**	**CY**															

S34 AGS Influent Pump Station 1 LS

Item Analysis Sheet

Proprietary and Confidential

S34 AGS Influent Pump Station 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Pump Pads	*3*	*CY*															
Materials	**3**	**CY**															
CLASS I 3000 PSI READYMIX	3	CY	---	---	---	---	---	---	---	---	---	189.39	625	---	---	208.33	625
ADD - WATER REDUCER	3	CY	---	---	---	---	---	---	---	---	---	3.21	11	---	---	3.53	11
SURCHARGE - ENVIRONMENT	3	CY	---	---	---	---	---	---	---	---	---	1.61	5	---	---	1.77	5
SURCHARGE - FUEL	3	CY	---	---	---	---	---	---	---	---	---	6.42	21	---	---	7.06	21
CURING COMPOUND (SF)	96	SF	---	---	---	---	---	---	---	0.110000	11	---	---	---	---	0.110000	11
Materials	**3**	**CY**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**3.52**	**11**	**220.69**	**662**	**---**	**---**	**224.21**	**673**
Labor	**3**	**CY**															
FOREMAN-CONCRETE	3	CY	0.250	4.000	12	XFMC 95.0	1,140	---	---	---	---	---	---	---	---	380.00	1,140
Place Pads on Slab	3	CY	0.250	4.000	12	CONMEN 59.6	716	---	---	---	---	---	---	---	---	238.67	716
Cure Pads on Slab	96	SF	96.000	0.010	1	CONMEN 59.6	60	---	---	---	---	---	---	---	---	0.621528	60
Labor	**3**	**CY**	**0.120**	**8.333**	**25**	**76.63**	**1,916**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**638.56**	**1,916**
Place & Finish	**3**	**CY**	**0.120**	**8.333**	**25**	**76.63**	**1,916**	**---**	**---**	**3.52**	**11**	**220.69**	**662**	**---**	**---**	**862.77**	**2,588**
IPS - Equipment Pads on Slab	**3**	**CY**	**0.029**	**33.933**	**102**	**81.14**	**8,260**	**1,573.51**	**4,721**	**67.52**	**203**	**229.33**	**688**	**---**	**---**	**4,623.76**	**13,871**
03000 - Reinforcing Steel	**8,000**	**LB**															
Assumed Rebar at 175# / CY																	
Furnish Reinforcing Steel	8,000	LB	---	---	---	---	---	---	---	---	---	0.855000	6,840	---	---	0.855000	6,840
Install Reinforcing Steel	8,000	LB	---	---	---	---	---	---	---	---	---	---	---	0.692000	5,536	0.692000	5,536
03000 - Reinforcing Steel	**8,000**	**LB**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**0.855000**	**6,840**	**0.692000**	**5,536**	**1.55**	**12,376**
03 - Concrete	**61**	**CY**	**0.136**	**7.331**	**447**	**76.42**	**34,174**	**87.44**	**5,334**	**20.78**	**1,267**	**342.63**	**20,901**	**139.22**	**8,492**	**1,150.30**	**70,168**
09 - Finishes	**1**	**LS**															
High Performance Coatings Subcontractor	1	LS	---	---	---	---	---	---	---	---	---	---	---	32,000.00	32,000	---	32,000
09 - Finishes	**1**	**LS**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**32,000**	**---**	**32,000**

S34 AGS Influent Pump Station 1 LS

Item Analysis Sheet

Proprietary and Confidential

S34 AGS Influent Pump Station 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
11 - Equipment	**4**	**EA**															
Unload and Store	**1**	**LS**															
COMMON LABORER	1	EA	0.125	8.000	8	LAB3 49.67	397	---	---	---	---	---	---	---	---	397.33	397
Forklift, RT 10,000# Reach-O	1	EA	0.125	8.000	8	OPLF 74.00	592	68.12	545	---	---	---	---	---	---	1,136.92	1,137
Unload and Store	**1**	**LS**	**---**	**---**	**16**	**61.83**	**989**	**---**	**545**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**1,534**
Purchase Equipment	**4**	**EA**															
Hudson Pumps - Flygt/Xylem - Quote 05.22.26	1	LS	---	---	---	---	---	---	---	---	---	398,000.00	398,000	---	---	---	398,000
Purchase Equipment	**4**	**EA**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**99,500.00**	**398,000**	**---**	**---**	**99,500.00**	**398,000**
Install Equipment	**4**	**EA**															
FOREMAN-PIPEWORK	4	EA	0.100	10.000	40	XFMF 95.00	3,800	---	---	---	---	---	---	---	---	950.00	3,800
Install AGS - IPS Pumps	4	EA	0.025	40.000	160	MECH 74.40	11,904	---	---	---	---	---	---	---	---	2,976.00	11,904
Forklift, RT 10,000# Reach-O	4	EA	0.100	10.000	40	OPLF 74.00	2,960	68.12	2,725	---	---	---	---	---	---	1,421.15	5,685
TYPE K CONC ANCHORS	16	EA	---	---	---	---	---	---	---	---	---	5.00	80	---	---	5.00	80
Install/Set Anchor Bolts	16	EA	2.000	0.500	8	LAC 39.00	312	---	---	---	---	---	---	---	---	19.50	312
Install Equipment	**4**	**EA**	**0.016**	**62.000**	**248**	**76.52**	**18,976**	**681.15**	**2,725**	**---**	**---**	**20.00**	**80**	**---**	**---**	**5,445.15**	**21,781**
11 - Equipment	**4**	**EA**	**0.015**	**66.000**	**264**	**75.63**	**19,965**	**817.38**	**3,270**	**---**	**---**	**99,520.00**	**398,080**	**---**	**---**	**105,328.71**	**421,315**
15 - Process Mechanical	**1**	**LS**															
Purchase Pipe Materials	**1**	**LS**															
Fergueson																	
Core and Main																	
Harrington																	
Above Grade Pipe Materials	1	LS	---	---	---	---	---	---	---	---	---	529,520.00	529,520	---	---	---	529,520

S34 AGS Influent Pump Station 1 LS

Item Analysis Sheet

Proprietary and Confidential

S34 AGS Influent Pump Station 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Above Grade Pipe Supports Materials	1	LS	---	---	---	---	---	---	---	---	---	17,115.00	17,115	---	---	---	17,115
(for complete exposed pipe scope):																	
STS - Installation (Exposed)	1	LS	---	---	---	---	---	---	---	1,000.00	1,000	---	---	---	---	---	1,000
STS - Rigging (Exposed)	1	LS	---	---	---	---	---	---	---	500.00	500	---	---	---	---	---	500
STS - Testing (Exposed)	1	LS	---	---	---	---	---	---	---	2,000.00	2,000	---	---	---	---	---	2,000
Pipe Labeling (#30)	1	LS	---	---	---	---	---	---	---	5,000.00	5,000	---	---	---	---	---	5,000
Purchase Pipe Materials	**1**	**LS**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**8,500**	**---**	**546,635**	**---**	**---**	**---**	**555,135**
Install Process Piping	**1**	**LS**															
Load & Unload Piping	**1**	**LS**															
Unload & Store Pipe Materials (for complete pipe scope)																	
Forklift, RT 10,000# Reach	120	HR	1.000	1.000	120	OPLF 74.00	8,880	68.12	8,174	---	---	---	---	---	---	142.12	17,054
LABORER, 3-MAN	120	HR	0.500	2.000	240	LAB3 49.67	11,920	---	---	---	---	---	---	---	---	99.33	11,920
Load & Unload Piping	**1**	**LS**	**---**	**---**	**360**	**57.78**	**20,800**	**---**	**8,174**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**28,974**
Pipe Installation Labor	**1**	**LS**															
Pipe Foreman	152	MHR	1.000	1.000	152	XFMF 95.00	14,440	---	---	---	---	---	---	---	---	95.00	14,440
Install Mechanical Piping Labor	755	MHR	1.000	1.000	755	PIPE 74.00	55,870	---	---	---	---	---	---	---	---	74.00	55,870
Pipe Installation Labor	**1**	**LS**	**---**	**---**	**907**	**77.52**	**70,310**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**70,310**
Equipment	**1**	**LS**															
Forklift, RT 10,000# Reach	152	HR	1.000	1.000	152	OPLF 74.00	11,248	68.12	10,353	---	---	---	---	---	---	142.12	21,601
Equipment	**1**	**LS**	**---**	**---**	**152**	**74.00**	**11,248**	**---**	**10,353**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**21,601**
Pipe Testing	**118**	**EA**															

S34 AGS Influent Pump Station 1 LS

Item Analysis Sheet

Proprietary and Confidential

S34 AGS Influent Pump Station 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
8HR Testing	**4**	**EA**															
Test Pipe Crew - 8hr	4	EA	0.063	16.000	64	XFMF 95.0	6,080	---	---	---	---	---	---	---	---	1,520.00	6,080
Test Pipe Crew - 8hr	4	EA	0.063	16.000	64	MECH 74.4	4,762	---	---	---	---	---	---	---	---	1,190.40	4,762
Comp 185 CFM Diesel	4	EA	0.125	8.000	---	---	---	27.29	873	---	---	---	---	---	---	218.29	873
8HR Testing	**4**	**EA**	**0.031**	**32.000**	**128**	**84.70**	**10,842**	**218.29**	**873**	**---**	**---**	**---**	**---**	**---**	**---**	**2,928.69**	**11,715**
Pipe Testing	**118**	**EA**	**0.922**	**1.085**	**128**	**84.70**	**10,842**	**7.40**	**873**	**---**	**---**	**---**	**---**	**---**	**---**	**99.28**	**11,715**
Install Process Piping	**1**	**LS**	**---**	**---**	**1,547**	**73.17**	**113,200**	**---**	**19,400**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**132,600**
15 - Process Mechanical	**1**	**LS**	**---**	**---**	**1,547**	**73.17**	**113,200**	**---**	**19,400**	**---**	**8,500**	**---**	**546,635**	**---**	**---**	**---**	**687,735**
AGS Influent Pump Station	**1**	**LS**	**---**	**---**	**2,258**	**74.10**	**167,339**	**---**	**28,004**	**---**	**9,767**	**---**	**965,616**	**---**	**40,492**	**---**	**1,211,218**

S34 AGS Influent Pump Station 1 LS

Item Analysis Sheet

Proprietary and Confidential

S35.PC AGS Basins 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
02 - Additional Site Work	---	SF															
Jobsite Access Roads	---	SF															
Provide 30' Wide Crane Access around Basin by Burgess Civil	1	LS	---	---	---	---	---	---	---	---	---	---	---	58,650.00	58,650	---	58,650
Clear/Grade Access Road																	
Maintain Access Road																	
Jobsite Access Roads	---	SF	---	---	---	---	---	---	---	---	---	---	---	---	58,650	---	58,650
02 - Additional Site Work	---	SF	---	---	---	---	---	---	---	---	---	---	---	---	58,650	---	58,650
03 - Concrete	1	LS															
Subgrade Prep Captured in Main AG S																	
WAS Pump Station - Slab on Grade	7	CY															
See Sheet S35.201 for Layout - 15'x11.75'																	
See S35.302 For Section View																	
10" Slab on Grade with 6"x12" Thick ened Edge	*180*																
Slab Prep	1	LS															
Materials	1	LS															
ASTM #57 STONE (1-1/2 IN)	*5*	*TN*										*2ABASTM57*					
Provide 6" of stone below slab																	
Vapor Barrier - 10mil	180	SF	---	---	---	---	---	---	---	---	---	0.450000	97	---	---	0.540000	97

S35.PC AGS Basins 1 LS

Item Analysis Sheet

Proprietary and Confidential

S35.PC AGS Basins 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Termite Control	180	SF	---	---	---	---	---	---	---	---	---	---	---	0.250000	45	0.250000	45
Materials	**1**	**LS**	---	---	---	---	---	---	---	---	---	---	**97**	---	**45**	---	**142**
Slab Prep Labor	**180**	**SF**															
Fine Grade Slab Area	180	SF	45.000	0.022	4	LASUR\ 55.00	220	---	---	---	---	---	---	---	---	1.22	220
Grade Check Slab	180	SF	90.000	0.011	2	LAG 55.00	110	---	---	---	---	---	---	---	---	0.611111	110
Install Vapor Barrier	180	SF	45.000	0.022	4	LAB3 49.67	199	---	---	---	---	---	---	---	---	1.10	199
SKIDSTEER-LDR (ANY SIZE)	180	SF	45.000	0.022	4	OPSE 60.00	240	18.53	74	---	---	---	---	---	---	1.75	314
ROLLER LIGHT DUTY 3-5T	180	SF	90.000	0.011	2	OPRC 60.00	120	38.45	77	---	---	---	---	---	---	1.09	197
Slab Prep Labor	**180**	**SF**	**11.250**	**0.089**	**16**	**55.54**	**889**	**0.8390**	**151**	---	---	---	---	---	---	**5.78**	**1,040**
Slab Prep	**1**	**LS**	---	---	**16**	**55.54**	**889**	---	**151**	---	---	---	**97**	---	**45**	---	**1,182**
Formwork	**1**	**LS**															
Materials	**1**	**LS**															
Forming Lumber - Loose Forms (1 time use)	60	SF	---	---	---	---	---	---	---	3.00	180	---	---	---	---	3.00	180
FORM OIL	50	SF	---	---	---	---	---	---	---	0.270000	14	---	---	---	---	0.270000	14
#30 Felt Roofing Bond Breaker	60	SF	---	---	---	---	---	---	---	0.500000	30	---	---	---	---	0.500000	30
Preformed Expansion Joint Material	30	SF	---	---	---	---	---	---	---	1.00	30	---	---	---	---	1.00	30
Materials	**1**	**LS**	---	---	---	---	---	---	---	---	**254**	---	---	---	---	---	**254**
E/S Formowrk	**1**	**LS**															
FOREMAN-CARPENTER	2	DAY	0.125	8.000	16	XFMCA 95.00	1,520	---	---	---	---	---	---	---	---	760.00	1,520
E/S Edges	60	SF	2.000	0.500	30	CARP: 61.75	1,853	---	---	---	---	---	---	---	---	30.88	1,853
Install Expansion Joint Material at AGS Mat	30	SF	30.000	0.033	1	LAB3 49.67	50	---	---	---	---	---	---	---	---	1.66	50
Install Felt Bond Breaker Over AGS Mat	60	SF	30.000	0.033	2	LAB3 49.67	99	---	---	---	---	---	---	---	---	1.66	99
E/S Formowrk	**1**	**LS**	---	---	**49**	**71.87**	**3,522**	---	---	---	---	---	---	---	---	---	**3,522**

S35.PC AGS Basins 1 LS

Item Analysis Sheet

Proprietary and Confidential

S35.PC AGS Basins 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Equipment	**1**	**LS**															
185 CFM COMPRESSOR	5	DAY	0.125	8.000	---	---	---	27.29	1,091	---	---	---	---	---	---	218.29	1,091
Equipment	**1**	**LS**	---	---	---	---	---	---	**1,091**	---	---	---	---	---	---	---	**1,091**
Formwork	**1**	**LS**	---	---	**49**	**71.87**	**3,522**	---	**1,091**	---	**254**	---	---	---	---	---	**4,866**
Place & Finish	**7**	**CY**															
Slab Concrete	*7*	*CY*															
Materials	**7**	**CY**															
CLASS I 3000 PSI READYMIX	7	CY	---	---	---	---	---	---	---	---	---	189.39	1,458	---	---	208.33	1,458
ADD - WATER REDUCER	7	CY	---	---	---	---	---	---	---	---	---	3.21	25	---	---	3.53	25
SURCHARGE - ENVIRONMENT	7	CY	---	---	---	---	---	---	---	---	---	1.61	12	---	---	1.77	12
SURCHARGE - FUEL	7	CY	---	---	---	---	---	---	---	---	---	6.42	49	---	---	7.06	49
CURING COMPOUND (SF)	180	SF	---	---	---	---	---	---	---	0.110000	20	---	---	---	---	0.110000	20
Materials	**7**	**CY**	---	---	---	---	---	---	---	**2.83**	**20**	**220.69**	**1,545**	---	---	**223.52**	**1,565**
P/F/C Slab	**7**	**CY**															
CONC STANDARD 6-MEN	7	CY	1.000	1.000	7	CONMEN 59.67	418	---	---	---	---	---	---	---	---	59.67	418
Green-Cut Control Joints @ SOG	30	LF	20.000	0.050	2	LAB3 49.67	75	31.59	47	---	---	---	---	---	---	4.06	122
Pump	1	EA	---	---	---	---	---	---	---	---	---	---	---	2,500.00	2,500	2,500.00	2,500
CONC. PUMP SUB CONC	7	CY	---	---	---	---	---	---	---	---	---	---	---	3.30	23	3.30	23
P/F/C Slab	**7**	**CY**	**0.824**	**1.214**	**9**	**57.90**	**492**	**6.77**	**47**	---	---	---	---	**360.44**	**2,523**	**437.52**	**3,063**
Place & Finish	**7**	**CY**	**0.824**	**1.214**	**9**	**57.90**	**492**	**6.77**	**47**	**2.83**	**20**	**220.69**	**1,545**	**360.44**	**2,523**	**661.04**	**4,627**
WAS Pump Station - Slab on Grade	**7**	**CY**	**0.095**	**10.500**	**74**	**66.70**	**4,902**	**184.26**	**1,290**	**39.04**	**273**	**234.58**	**1,642**	**366.87**	**2,568**	**1,525.09**	**10,676**
Was Pump Station - Equipment Pads on Slab	**7**	**CY**															
See Sheet S35.205 for Layout - (2ea) 3'x7'																	
4" Housekeeping Pad	*42*	*SF*															

S35.PC AGS Basins 1 LS

Item Analysis Sheet

Proprietary and Confidential

S35.PC AGS Basins 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Slab Prep	**42**	**SF**															
Labor	**42**	**SF**															
Roughen Slab Area	42	SF	20.000	0.050	2	LAB3 49.67	104	---	---	---	---	---	---	---	---	2.48	104
Labor	**42**	**SF**	**20.000**	**0.050**	**2**	**49.67**	**104**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**2.48**	**104**
Slab Prep	**42**	**SF**	**20.000**	**0.050**	**2**	**49.67**	**104**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**2.48**	**104**
Formwork	**1**	**LS**															
Materials	**1**	**LS**															
Forming Lumber - Loose Forms (1 time use)	40	LF	---	---	---	---	---	---	---	2.00	80	---	---	---	---	2.00	80
FORM OIL	20	SF	---	---	---	---	---	---	---	0.270000	5	---	---	---	---	0.270000	5
Materials	**1**	**LS**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**85**	**---**	**---**	**---**	**---**	**---**	**85**
Labor	**1**	**LS**															
Form / Strip Slab Edge	40	LF	5.000	0.200	8	CARP: 74.38	595	---	---	---	---	---	---	---	---	14.87	595
Install/Set Grout @ Plates	6	EA	2.000	0.500	3	CSMEN 59.67	179	---	---	---	---	---	---	---	---	29.83	179
Install/Set Anchor Bolts	16	EA	2.000	0.500	8	LAC 39.00	312	---	---	---	---	---	---	---	---	19.50	312
Install/Set STS	1	LS	---	---	---	---	---	---	---	250.00	250	---	---	---	---	---	250
Labor	**1**	**LS**	**---**	**---**	**19**	**57.14**	**1,086**	**---**	**---**	**---**	**250**	**---**	**---**	**---**	**---**	**---**	**1,336**
Equipment	**1**	**LS**															
185 CFM COMPRESSOR	1	MO	1.000	1.000	---	---	---	27.29	4,721	---	---	---	---	---	---	4,720.53	4,721
Forklift, RT 10,000# Reach-O	1	MO	1.000	1.000	173	OPLF 74.00	12,827	68.12	11,784	---	---	---	---	---	---	24,610.57	24,611
Equipment	**1**	**LS**	**---**	**---**	**173**	**74.00**	**12,827**	**---**	**16,504**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**29,331**
Formwork	**1**	**LS**	**---**	**---**	**192**	**72.33**	**13,912**	**---**	**16,504**	**---**	**335**	**---**	**---**	**---**	**---**	**---**	**30,752**

S35.PC AGS Basins 1 LS

Item Analysis Sheet

Proprietary and Confidential

S35.PC AGS Basins 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Place & Finish	**7**	**CY**															
Pump Pads	*7*	*CY*															
Materials	**7**	**CY**															
CLASS I 3000 PSI READYMIX	7	CY	---	---	---	---	---	---	---	---	---	189.39	1,458	---	---	208.33	1,458
ADD - WATER REDUCER	7	CY	---	---	---	---	---	---	---	---	---	3.21	25	---	---	3.53	25
SURCHARGE - ENVIRONMENT	7	CY	---	---	---	---	---	---	---	---	---	1.61	12	---	---	1.77	12
SURCHARGE - FUEL	7	CY	---	---	---	---	---	---	---	---	---	6.42	49	---	---	7.06	49
CURING COMPOUND (SF)	86	SF	---	---	---	---	---	---	---	0.110000	9	---	---	---	---	0.110000	9
Materials	**7**	**CY**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**1.35**	**9**	**220.69**	**1,545**	**---**	**---**	**222.04**	**1,554**
Labor	**7**	**CY**															
Place Pads on Slab	7	CY	1.000	1.000	7	C08MEN	59.67	---	---	---	---	---	---	---	---	59.67	418
Finish Pads on Slab	86	SF	60.000	0.017	1	C12MEN	59.67	---	---	---	---	---	---	---	---	0.994444	86
Cure Pads on Slab	86	SF	700.000	0.001	---	C08MEN	59.67	---	---	---	---	---	---	---	---	0.085238	7
Labor	**7**	**CY**	**0.818**	**1.222**	**9**	**59.67**	**511**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**72.93**	**511**
Equipment	**7**	**CY**															
CONC. PUMP SUB PUMPING	12	HR	---	---	---	---	---	---	---	---	---	---	---	229.00	2,748	229.00	2,748
CONC. PUMP SUB CONC	7	CY	---	---	---	---	---	---	---	---	---	---	---	3.30	23	3.30	23
Equipment	**7**	**CY**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**395.87**	**2,771**	**395.87**	**2,771**
Place & Finish	**7**	**CY**	**0.818**	**1.222**	**9**	**59.67**	**511**	**---**	**---**	**1.35**	**9**	**220.69**	**1,545**	**395.87**	**2,771**	**690.85**	**4,836**
Was Pump Station - Equipment Pads on Slab	**7**	**CY**	**0.034**	**28.998**	**203**	**71.57**	**14,527**	**2,357.78**	**16,504**	**49.27**	**345**	**220.69**	**1,545**	**395.87**	**2,771**	**5,098.91**	**35,692**
Stair Landings on Grade	**2**	**CY**															
See Sheet S35.204 & S35.205 for L ayout - 5'x5' & 3'x5'																	

S35.PC AGS Basins 1 LS

Item Analysis Sheet

Proprietary and Confidential

S35.PC AGS Basins 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
6" Slab on Grade with 6"x12" Thicke ned Edge	*40*	*SF*															
Slab Prep	**40**	**SF**															
Materials	**40**	**SF**															
ASTM #57 STONE (1-1/2 IN)	*1*	*TN*										*2ABASTM5*					
Provide 6" of stone below slab																	
Vapor Barrier - 10mil	40	SF	---	---	---	---	---	---	---	---	---	0.450000	22	---	---	0.540000	22
Termite Control	40	SF	---	---	---	---	---	---	---	---	---	---	---	0.250000	10	0.250000	10
Rebar Dowels	10	EA	---	---	---	---	---	---	---	2.00	20	---	---	---	---	2.00	20
Epoxy	10	EA	---	---	---	---	---	---	---	25.00	250	---	---	---	---	25.00	250
Materials	**40**	**SF**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**6.75**	**270**	**0.540000**	**22**	**0.250000**	**10**	**7.54**	**302**
Slab Prep Labor	**40**	**SF**															
Drill and Epoxy Dowels at AGS Mat	10	EA	5.000	0.200	2	LAG	55.00	110	---	---	---	---	---	---	---	---	11.00	110
FOREMAN-GRADING	40	SF	20.000	0.050	2	XFMC	95.00	190	---	---	---	---	---	---	---	---	4.75	190
Fine Grade Slab Area	40	SF	20.000	0.050	2	LASUR	55.00	110	---	---	---	---	---	---	---	---	2.75	110
Grade Check Slab	40	SF	20.000	0.050	2	LAG	55.00	110	---	---	---	---	---	---	---	---	2.75	110
Install Vapor Barrier	40	SF	80.000	0.013	1	LAB3	49.67	25	---	---	---	---	---	---	---	---	0.620833	25
SKIDSTEER-LDR (ANY SIZE)	40	SF	20.000	0.050	2	OPSE	60.00	120	18.53	37	---	---	---	---	---	---	3.93	157
ROLLER LIGHT DUTY 3-5T	40	SF	20.000	0.050	2	OPRC	60.00	120	38.45	77	---	---	---	---	---	---	4.92	197
Slab Prep Labor	**40**	**SF**	**3.200**	**0.313**	**13**	**62.79**	**785**	**2.85**	**114**	**---**	**---**	**---**	**---**	**---**	**---**	**22.47**	**899**
Slab Prep	**40**	**SF**	**3.200**	**0.313**	**13**	**62.79**	**785**	**2.85**	**114**	**6.75**	**270**	**0.540000**	**22**	**0.250000**	**10**	**30.01**	**1,200**
Formwork	**1**	**LS**															
Materials	**1**	**LS**															

S35.PC AGS Basins 1 LS

Item Analysis Sheet

Proprietary and Confidential

S35.PC AGS Basins 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Forming Lumber - Loose Forms (1 time use)	36	SF	---	---	---	---	---	---	---	3.00	108	---	---	---	---	3.00	108
FORM OIL	36	SF	---	---	---	---	---	---	---	0.270000	10	---	---	---	---	0.270000	10
Preformed Expansion Joint Material	10	SF	---	---	---	---	---	---	---	1.00	10	---	---	---	---	1.00	10
Materials	**1**	**LS**	---	---	---	---	---	---	---	---	**128**	---	---	---	---	---	**128**
E/S Formowrk	**1**	**LS**															
FOREMAN-CARPENTER	1	DAY	0.125	8.000	8	XFMCA	95.0	---	---	---	---	---	---	---	---	760.00	760
E/S Edges	36	SF	1.500	0.667	24	CARPA	61.7	---	---	---	---	---	---	---	---	41.17	1,482
Install Expansion Joint Material at AGS Mat	10	SF	10.000	0.100	1	LAB3	49.6	---	---	---	---	---	---	---	---	4.97	50
E/S Formowrk	**1**	**LS**	---	---	**33**	**69.44**	**2,292**	---	---	---	---	---	---	---	---	---	**2,292**
Equipment	**1**	**LS**															
185 CFM COMPRESSOR	1	DAY	0.125	8.000	---	---	---	27.29	218	---	---	---	---	---	---	218.29	218
Equipment	**1**	**LS**	---	---	---	---	---	---	**218**	---	---	---	---	---	---	---	**218**
Formwork	**1**	**LS**	---	---	**33**	**69.44**	**2,292**	---	**218**	---	**128**	---	---	---	---	---	**2,638**
Place & Finish	**2**	**CY**															
Slab Concrete	*2*	*CY*															
Materials	**2**	**CY**															
CLASS I 3000 PSI READYMIX	2	CY	---	---	---	---	---	---	---	---	---	189.39	417	---	---	208.33	417
ADD - WATER REDUCER	2	CY	---	---	---	---	---	---	---	---	---	3.21	7	---	---	3.53	7
SURCHARGE - ENVIRONMENT	2	CY	---	---	---	---	---	---	---	---	---	1.61	4	---	---	1.77	4
SURCHARGE - FUEL	2	CY	---	---	---	---	---	---	---	---	---	6.42	14	---	---	7.06	14
SURCHARGE - SHORT LOAD	1	LOAD	---	---	---	---	---	---	---	---	---	107.00	107	---	---	107.00	107
CURING COMPOUND (SF)	40	SF	---	---	---	---	---	---	---	0.110000	4	---	---	---	---	0.110000	4
Materials	**2**	**CY**	---	---	---	---	---	---	---	**2.20**	**4**	**274.19**	**548**	---	---	**276.39**	**553**

S35.PC AGS Basins 1 LS

Item Analysis Sheet

Proprietary and Confidential

S35.PC AGS Basins 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
P/F/C Slab	**2**	**CY**															
FOREMAN-CONCRETE	2	CY	0.250	4.000	8	XFMC 95.0	760	---	---	---	---	---	---	---	---	380.00	760
CONC STANDARD 6-MEN	2	CY	0.250	4.000	8	CONMEN 59.6	477	---	---	---	---	---	---	---	---	238.67	477
CONC. PUMP SUB CONC	2	CY	---	---	---	---	---	---	---	---	---	---	---	3.30	7	3.30	7
P/F/C Slab	**2**	**CY**	**0.125**	**8.000**	**16**	**77.33**	**1,237**	**---**	**---**	**---**	**---**	**---**	**---**	**3.30**	**7**	**621.97**	**1,244**
Place & Finish	**2**	**CY**	**0.125**	**8.000**	**16**	**77.33**	**1,237**	**---**	**---**	**2.20**	**4**	**274.19**	**548**	**3.30**	**7**	**898.36**	**1,797**
Stair Landings on Grade	**2**	**CY**	**0.033**	**30.750**	**62**	**70.14**	**4,314**	**166.13**	**332**	**201.06**	**402**	**284.99**	**570**	**8.30**	**17**	**2,817.39**	**5,635**
Reinforcing Steel	**46,000**	**LB**															
Assumed Rebar at 175# / CY																	
Furnish Reinforcing Steel	46,000	LB	---	---	---	---	---	---	---	---	---	0.855000	39,330	---	---	0.855000	39,330
Install Reinforcing Steel	46,000	LB	---	---	---	---	---	---	---	---	---	---	---	0.692000	31,832	0.692000	31,832
Trough Bottom Fill																	
Reinforcing Steel	**46,000**	**LB**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**0.855000**	**39,330**	**0.692000**	**31,832**	**1.55**	**71,162**
Water Testing	**1**	**LS**															
Water Watertightness, Testing & Repair	**13**	**EA**															
Total gallons of water	*5,052,47 0*	*GAL*															
118'x75'x25' per basin (3 basins)																	
CU FT AGS basin	*663,750*	*CF*															
CU FT of WAS Surge Tank	*11,667*	*CF*															
Materials	**1**	**LS**															
Purchase MQ 2 submersiblepump"	8	EA	---	---	---	---	---	---	---	1,000.00	8,000	---	---	---	---	1,000.00	8,000
Purchase 2x50'DischargeHose"	15	EA	---	---	---	---	---	---	---	50.00	750	---	---	---	---	50.00	750
STS	1	LS	---	---	---	---	---	---	---	3,500.00	3,500	---	---	---	---	---	3,500

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No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Materials	**1**	**LS**	---	---	---	---	---	---	---	---	**12,250**	---	---	---	---	---	**12,250**
Fill and Drain Tanks	**1**	**EA**															
Water to Fill One Basin 12" +/- Above Top of Wier	*1,750,000*	*GAL*															
Wall Surface Area Tested - One Basin	*10,000*	*SF*															
Clean Tanks																	
Clean AGS Basin	3	EA	0.050	20.000	60	LAB3	49.67	2,980	---	---	---	---	---	---	---	993.33	2,980
AGS WAS Surge Tank	1	EA	0.017	60.000	60	LAB3	49.67	2,980	---	---	---	---	---	---	---	2,980.00	2,980
Effluent Channel	1	EA	0.017	60.000	60	LAB3	49.67	2,980	---	---	---	---	---	---	---	2,980.00	2,980
Install/ Remove Temp Pipe For Test																	
Process Pipe Crew	1	EA	0.031	32.000	32	PipeX	74.00	2,368	---	---	---	---	---	---	---	2,368.00	2,368
Install&Remove Temp Blind Flanges																	
Install & Remove Temp Blind flanges - 2 per basin	6	EA	0.125	8.000	48	PIPE	74.00	3,552	---	---	---	---	---	---	---	592.00	3,552
Install & Remove Temp Wier Plates - 5 per basin	15	EA	0.500	2.000	30	PIPE	74.00	2,220	---	---	---	---	---	---	---	148.00	2,220
Dispose of Water into Stormdrain System																	
Assuming 400gal/min/pump - 8 pumps																	
Fill Tank #1	1,750,000	GAL	32,000	---	55	LAC	39.00	2,133	---	---	---	---	---	---	---	0.001219	2,133
Fill Tank #2 from Tank #1	1,750,000	GAL	32,000	---	55	LAC	39.00	2,133	---	---	---	---	---	---	---	0.001219	2,133
Fill Tank #3 from Tank #2	1,750,000	GAL	32,000	---	55	LAC	39.00	2,133	---	---	---	---	---	---	---	0.001219	2,133
Fill WAS from Tank #3	87,275	GAL	32,000	---	3	LAC	39.00	106	---	---	---	---	---	---	---	0.001219	106

S35.PC AGS Basins 1 LS

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S35.PC AGS Basins 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Drain Tank #3	1,662,725	GAL	32,000	---	52	LAC 39.00	2,026	---	---	---	---	---	---	---	---	0.001219	2,026
Drain WAS Tank	87,275	GAL	32,000	---	3	LAC 39.00	106	---	---	---	---	---	---	---	---	0.001219	106
Fill and Drain Tanks	**1**	**EA**	**0.002**	**511.477**	**511**	**50.28**	**25,718**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**25,717.62**	**25,718**
Water Watertightness, Testing & Repair	**13**	**EA**	**0.025**	**39.344**	**511**	**50.28**	**25,718**	**---**	**---**	**942.31**	**12,250**	**---**	**---**	**---**	**---**	**2,920.59**	**37,968**
Water Testing	**1**	**LS**	**---**	**---**	**511**	**50.28**	**25,718**	**---**	**---**	**---**	**12,250**	**---**	**---**	**---**	**---**	**---**	**37,968**
03 - Concrete	**1**	**LS**	**---**	**---**	**849**	**58.23**	**49,461**	**---**	**18,127**	**---**	**13,270**	**---**	**43,087**	**---**	**37,188**	**---**	**161,132**
05 - Metals	**1**	**LS**															
Foundation 3 aluminum stair grating treads and landing 3-line rail & mounting supports																	
Foundation 4 aluminum stair grating treads and landing 3-line rail & mounting supports																	
Type B Aluminum Rail at catwalk																	
Aluminum Break Rail at catwalk																	
Aluminum Floor plate and supports at catwalk																	
NPW yard hydrant rack (7)																	
Stairs	**1**	**LS**															
MetalCraft Quote: 05.21.26	1	LS	---	---	---	---	---	---	---	---	---	510,229.20	510,229	---	---	---	510,229
Additional accessories and escalation	1	LS	---	---	---	---	---	---	---	---	---	102,459.00	102,459	---	---	---	102,459
Install Angle Brackets - DED into Slab	48	EA	8.000	0.125	6	IW05 70.20	421	---	---	---	---	---	---	---	---	8.78	421
Install Landing Supports	6	EA	0.063	16.000	96	IW05 70.20	6,739	---	---	---	---	---	---	---	---	1,123.20	6,739
Install Stairs	6	EA	0.042	24.000	144	IW05 70.20	10,109	---	---	---	---	---	---	---	---	1,684.80	10,109
Install Landings	6	EA	0.042	24.000	144	IW05 70.20	10,109	---	---	---	---	---	---	---	---	1,684.80	10,109
Forklift, RT 10,000# Reach-O	80	HR	1.000	1.000	80	OPLF 74.00	5,920	68.12	5,449	---	---	---	---	---	---	142.12	11,369

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No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
40FT MANLIFT	96	HR	1.000	1.000	---	---	---	29.03	2,786	---	---	---	---	---	---	29.03	2,786
Stairs	**1**	**LS**	**---**	**---**	**470**	**70.85**	**33,298**	**---**	**8,236**	**---**	**---**	**---**	**612,688**	**---**	**---**	**---**	**654,222**
Handrails	**1**	**LS**															
Furnish Handrails (See Above)	*1*	*LS*															
Stainless Steel Bolt (4 bolts per plate)	*14,048*	*EA*															
Install Handrail Bolts - DED	14,048	EA	8.000	0.125	1,756	IW05 70.20	123,271	---	---	---	---	---	---	---	---	8.78	123,271
Install Handrail Sleeves	3,512	EA	4.000	0.250	878	IW05 70.20	61,636	---	---	---	---	---	---	---	---	17.55	61,636
Install Handrail	1,761	LF	8.000	0.125	220	IW05 70.20	15,453	---	---	---	---	---	---	---	---	8.78	15,453
Forklift, RT 10,000# Reach-O	220	HR	1.000	1.000	220	OPLF 74.00	16,280	68.12	14,985	---	---	---	---	---	---	142.12	31,265
40FT MANLIFT	1,060	HR	1.000	1.000	---	---	---	29.03	30,767	---	---	---	---	---	---	29.03	30,767
Handrails	**1**	**LS**	**---**	**---**	**3,074**	**70.47**	**216,640**	**---**	**45,752**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**262,392**
Aluminum Checker Plates	**1**	**LS**															
Install Grating	1,500	SF	2.000	0.500	750	IW05 70.20	52,650	---	---	---	---	---	---	---	---	35.10	52,650
Forklift, RT 10,000# Reach-O	150	HR	1.000	1.000	150	OPLF 74.00	11,100	68.12	10,217	---	---	---	---	---	---	142.12	21,317
Aluminum Checker Plates	**1**	**LS**	**---**	**---**	**900**	**70.83**	**63,750**	**---**	**10,217**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**73,967**
Future Expansion Covers	**1**	**LS**															
Install Handrail Bolts - DED	100	EA	8.000	0.125	13	IW05 70.20	878	---	---	---	---	---	---	---	---	8.78	878
Install Cover	56	LF	2.000	0.500	28	IW05 70.20	1,966	---	---	---	---	---	---	---	---	35.10	1,966
Forklift, RT 10,000# Reach-O	8	HR	1.000	1.000	8	OPLF 74.00	592	68.12	545	---	---	---	---	---	---	142.12	1,137
40FT MANLIFT	40	HR	1.000	1.000	---	---	---	29.03	1,161	---	---	---	---	---	---	29.03	1,161
Future Expansion Covers	**1**	**LS**	**---**	**---**	**49**	**70.83**	**3,435**	**---**	**1,706**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**5,141**
Hose Reels	**7**	**EA**															
Furnish Expansion/WaterStop Cover	7	EA	---	---	---	---	---	---	---	---	---	---	---	766.33	5,364	766.33	5,364
Install Hose Reels	7	EA	0.125	8.000	56	IW05 70.20	3,931	---	---	---	---	---	---	---	---	561.60	3,931
4 Stainless Steel Bols	28	EA	4.000	0.250	7	IW05 70.20	491	---	---	---	---	---	---	---	---	17.55	491

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No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Forklift, RT 10,000# Reach-O	7	EA	1.000	1.000	7	OPLF 74.00	518	68.12	477	---	---	---	---	---	---	142.12	995
Hose Reels	**7**	**EA**	**0.100**	**10.000**	**70**	**70.58**	**4,941**	**68.12**	**477**	**---**	**---**	**---**	**---**	**766.33**	**5,364**	**1,540.25**	**10,782**
Leak Tight Weir Closure	**5**	**EA**															
Furnish Trough Caps	5	EA	---	---	---	---	---	---	---	---	---	---	---	1,448.10	7,241	1,448.10	7,241
Install Bolts Drilled & Epoxy to Concrete - 8 per Cover	40	EA	8.000	0.125	5	IW05 70.20	351	2.00	10	---	---	10.00	400	---	---	19.03	761
Install Cover / Neoprene	5	EA	0.125	8.000	40	IW05 70.20	2,808	---	---	---	---	---	---	---	---	561.60	2,808
40FT MANLIFT	45	HR	1.000	1.000	---	---	---	29.03	1,306	---	---	---	---	---	---	29.03	1,306
Forklift, RT 10,000# Reach-O	5	EA	1.000	1.000	5	OPLF 74.00	370	68.12	341	---	---	---	---	---	---	142.12	711
Leak Tight Weir Closure	**5**	**EA**	**0.100**	**10.000**	**50**	**70.58**	**3,529**	**331.34**	**1,657**	**---**	**---**	**80.00**	**400**	**1,448.10**	**7,241**	**2,565.24**	**12,826**
Custom Pipe Supports - Wall Brackets	**1**	**LS**															
Furnish SS Angle Bracket Pipe Supports	9	EA	---	---	---	---	---	---	---	---	---	---	---	2,500.00	22,500	2,500.00	22,500
Anchor Bolts	36	EA	---	---	---	---	---	---	---	10.00	360	---	---	---	---	10.00	360
Drill & Epoxy Anchors	36	EA	8.000	0.125	5	MECH 74.40	335	---	---	---	---	---	---	---	---	9.30	335
Install Pipe Supports	9	EA	0.125	8.000	72	MECH 74.40	5,357	---	---	---	---	---	---	---	---	595.20	5,357
40FT MANLIFT	9	EA	0.125	8.000	---	---	---	29.03	2,090	---	---	---	---	---	---	232.20	2,090
trucking 3 large loads	1	LS	---	---	---	---	---	---	---	---	---	---	---	3,600.00	3,600	---	3,600
3 small loads	1	LS	---	---	---	---	---	---	---	---	---	---	---	1,950.00	1,950	---	1,950
Custom Pipe Supports - Wall Brackets	**1**	**LS**	**---**	**---**	**77**	**74.40**	**5,692**	**---**	**2,090**	**---**	**360**	**---**	**---**	**---**	**28,050**	**---**	**36,191**
05 - Metals	**1**	**LS**	**---**	**---**	**4,689**	**70.65**	**331,284**	**---**	**70,134**	**---**	**360**	**---**	**613,088**	**---**	**40,655**	**---**	**1,055,521**
09 - Finishes	**1**	**LS**															
High Performance Coatings	**1**	**LS**															

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No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Dutchland tank coatings	1	LS	---	---	---	---	---	---	---	---	---	---	---	885,550.00	885,550	---	885,550
High Performance Coatings	**1**	**LS**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**885,550**	**---**	**885,550**
09 - Finishes	**1**	**LS**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**885,550**	**---**	**885,550**
11 - Equipment	**1**	**LS**															
AGS System	**1**	**LS**															
Purchase AGS Equipment	**3**	**EA**															
Aqua Aerobics Quote - Proposal Number 171220 (11/12/2025)	1	LS	---	---	---	---	---	---	---	---	---	13,281,855.00	13,281,855	---	---	---	13,281,855
Material Sales Tax Savings for OD P												*789,416.83*					
Purchase AGS Equipment	**3**	**EA**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**4,427,285.00**	**13,281,855**	**---**	**---**	**4,427,285.00**	**13,281,855**
Install AGS Equipment	**1**	**LS**															
Unload & Store	**1**	**LS**															
Load/Store all equipment into Each Basin																	
Install Racks, and install from top down by each																	
Unload and Store	15	LDS	0.125	8.000	120	LAC 39.0	4,680	---	---	---	---	---	---	---	---	312.00	4,680
Forklift, RT 10,000# Reach-O	15	LDS	0.250	4.000	60	OPLF 74.0	4,440	68.12	4,087	---	---	---	---	---	---	568.46	8,527
Rigging	1	LS	---	---	---	---	---	---	---	5,000.00	5,000	---	---	---	---	---	5,000
3 Stage In Basins	5	EA	0.125	8.000	120	LAC 39.0	4,680	---	---	---	---	---	---	---	---	936.00	4,680
3 90T ROUGH TERR. CRANE	5	EA	0.125	8.000	120	OPC 93.0	11,160	424.47	50,936	---	---	---	---	---	---	12,419.25	62,096
90T ROUGH TERR. CRANE	6	MO	1.000	1.000	1,040	OPC 93.0	96,720	424.47	440,599	---	---	---	---	---	---	89,553.09	537,319
Unload & Store	**1**	**LS**	**---**	**---**	**1,460**	**83.34**	**121,680**	**---**	**495,622**	**---**	**5,000**	**---**	**---**	**---**	**---**	**---**	**622,302**
Install AGS Equipment	**1**	**LS**	**---**	**---**	**1,460**	**83.34**	**121,680**	**---**	**495,622**	**---**	**5,000**	**---**	**---**	**---**	**---**	**---**	**622,302**

S35.PC AGS Basins 1 LS

Item Analysis Sheet

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S35.PC AGS Basins 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Install Valves	**1**	**LS**															
Influent Valves	**1**	**LS**															
FOREMAN-PIPEWORK	36	HR	1.000	1.000	36	XFMF 95.0	3,420	---	---	---	---	---	---	---	---	95.00	3,420
Install Influent Valves - 30"	3	EA	0.021	48.000	144	PIPEJ 74.0	10,656	---	---	---	---	---	---	---	---	3,552.00	10,656
Forklift, RT 10,000# Reach-O	3	EA	0.250	4.000	12	OPLF 74.0	888	68.12	817	---	---	---	---	---	---	568.46	1,705
Influent Valves	**1**	**LS**	**---**	**---**	**192**	**77.94**	**14,964**	**---**	**817**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**15,781**
Air Valves	**1**	**LS**															
FOREMAN-PIPEWORK	188	HR	1.000	1.000	188	XFMF 95.0	17,860	---	---	---	---	---	---	---	---	95.00	17,860
Install Sludge Valves - 12"	15	EA	0.021	48.000	720	PIPEJ 74.0	53,280	---	---	---	---	---	---	---	---	3,552.00	53,280
Forklift, RT 10,000# Reach-O	15	EA	0.250	4.000	60	OPLF 74.0	4,440	68.12	4,087	---	---	---	---	---	---	568.46	8,527
Air Valves	**1**	**LS**	**---**	**---**	**968**	**78.08**	**75,580**	**---**	**4,087**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**79,667**
Sludge Valves	**1**	**LS**															
FOREMAN-PIPEWORK	72	HR	1.000	1.000	72	XFMF 95.0	6,840	---	---	---	---	---	---	---	---	95.00	6,840
Install Sludge Valves - 24"	6	EA	0.021	48.000	288	PIPEJ 74.0	21,312	---	---	---	---	---	---	---	---	3,552.00	21,312
Forklift, RT 10,000# Reach-O	6	EA	0.250	4.000	24	OPLF 74.0	1,776	68.12	1,635	---	---	---	---	---	---	568.46	3,411
Sludge Valves	**1**	**LS**	**---**	**---**	**384**	**77.94**	**29,928**	**---**	**1,635**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**31,563**
Water Level Correction	**1**	**LS**															
FOREMAN-PIPEWORK	36	HR	1.000	1.000	36	XFMF 95.0	3,420	---	---	---	---	---	---	---	---	95.00	3,420
Install Sludge Valves - 24"	3	EA	0.021	48.000	144	PIPEJ 74.0	10,656	---	---	---	---	---	---	---	---	3,552.00	10,656
Forklift, RT 10,000# Reach-O	3	EA	0.250	4.000	12	OPLF 74.0	888	68.12	817	---	---	---	---	---	---	568.46	1,705

S35.PC AGS Basins 1 LS

Item Analysis Sheet

Proprietary and Confidential

S35.PC AGS Basins 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Water Level Correction	**1**	**LS**	---	---	**192**	**77.94**	**14,964**	---	**817**	---	---	---	---	---	---	---	**15,781**
Install Valves	**1**	**LS**	---	---	**1,736**	**78.02**	**135,436**	---	**7,356**	---	---	---	---	---	---	---	**142,792**
Install Effluent Weir System	**1**	**LS**															
Large Effluent Weir Supports	**3**	**EA**															
FOREMAN-LABORER	293	HR	1.000	1.000	293	XFMLA 95.0 0	27,835	---	---	---	---	---	---	---	---	95.00	27,835
Intermediate Weir Supports	60	EA	0.083	12.000	720	PIPEJ 74.0 0	53,280	---	---	---	---	---	---	---	---	888.00	53,280
Wall Supports	30	EA	0.083	12.000	360	PIPEJ 74.0 0	26,640	---	---	---	---	---	---	---	---	888.00	26,640
Drill & Epoxy intermediate walls supports	480	EA	8.000	0.125	60	PIPEJ 74.0 0	4,440	---	---	10.00	4,800	---	---	---	---	19.25	9,240
Drill & Epoxy Wall Supports	240	EA	8.000	0.125	30	PIPEJ 74.0 0	2,220	---	---	---	---	10.00	2,400	---	---	19.25	4,620
Large Effluent Weir Supports	**3**	**EA**	**0.002**	**487.667**	**1,463**	**78.21**	**114,415**	---	---	**1,600.00**	**4,800**	**800.00**	**2,400**	---	---	**40,538.33**	**121,615**
V-Notch Weirs With Baffles	**3**	**EA**															
FOREMAN-LABORER	120	HR	1.000	1.000	120	XFMF 95.0 0	11,400	---	---	---	---	---	---	---	---	95.00	11,400
Install Wiers (78' Each) - 5 per Basin - 4 Segments Each	60	EA	0.125	8.000	480	MECH 74.4 0	35,712	---	---	---	---	---	---	---	---	595.20	35,712
2 40FT MANLIFT	60	EA	0.125	8.000	---	---	---	29.03	27,864	---	---	---	---	---	---	464.40	27,864
V-Notch Weirs With Baffles	**3**	**EA**	**0.005**	**200.000**	**600**	**78.52**	**47,112**	**9,288.03**	**27,864**	---	---	---	---	---	---	**24,992.03**	**74,976**
Install Effluent Weir System	**1**	**LS**	---	---	**2,063**	**78.30**	**161,527**	---	**27,864**	---	**4,800**	---	**2,400**	---	---	---	**196,591**
Install Influent System	**1**	**LS**															
Headers	**3**	**EA**															
FOREMAN-PIPEWORK	132	HR	1.000	1.000	132	XFMF 95.0 0	12,540	---	---	---	---	---	---	---	---	95.00	12,540
Header Supports	9	EA	0.125	8.000	72	PIPEJ 74.0 0	5,328	---	---	---	---	---	---	---	---	592.00	5,328
Vent Supports	18	EA	0.083	12.000	216	PIPEJ 74.0 0	15,984	---	---	---	---	---	---	---	---	888.00	15,984

S35.PC AGS Basins 1 LS

Item Analysis Sheet

Proprietary and Confidential

S35.PC AGS Basins 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Drill & Epoxy intermediate Header Supports	36	EA	8.000	0.125	5	PIPE) 74.0 ∩	333	---	---	10.00	360	---	---	---	---	19.25	693
Drill & Epoxy Vent Supports	36	EA	8.000	0.125	5	PIPE) 74.0 ∩	333	---	---	---	---	10.00	360	---	---	19.25	693
Install Header Manifold - 36" HDPE	348	LF	1.500	0.667	232	PIPE) 74.0 ∩	17,168	---	---	---	---	---	---	---	---	49.33	17,168
Headers	**3**	**EA**	**0.005**	**220.333**	**661**	**78.19**	**51,686**	**---**	**---**	**120.00**	**360**	**120.00**	**360**	**---**	**---**	**17,468.67**	**52,406**
Laterals	**1**	**LS**															
FOREMAN-PIPEWORK	736	HR	1.000	1.000	736	XFMF 95.0 ∩	69,920	---	---	---	---	---	---	---	---	95.00	69,920
Influent Pipe Supports	1,044	EA	1.000	1.000	1,044	PIPE) 74.0 ∩	77,256	---	---	---	---	---	---	---	---	74.00	77,256
Vent Supports	522	EA	1.000	1.000	522	PIPE) 74.0 ∩	38,628	---	---	---	---	---	---	---	---	74.00	38,628
Drill & Epoxy intermediate lateral Supports	4,416	EA	8.000	0.125	552	PIPE) 74.0 ∩	40,848	---	---	10.00	44,160	---	---	---	---	19.25	85,008
Drill & Epoxy Vent Supports	1,044	EA	8.000	0.125	131	PIPE) 74.0 ∩	9,657	---	---	---	---	10.00	10,440	---	---	19.25	20,097
Install Laterals - 8" PVC - 38 Per Basin @ 36'	2,204	LF	3.170	0.315	695	PIPE) 74.0 ∩	51,450	---	---	---	---	---	---	---	---	23.34	51,450
Laterals	**1**	**LS**	**---**	**---**	**3,680**	**78.20**	**287,759**	**---**	**---**	**---**	**44,160**	**---**	**10,440**	**---**	**---**	**---**	**342,359**
Install Influent System	**1**	**LS**	**---**	**---**	**4,341**	**78.20**	**339,445**	**---**	**---**	**---**	**44,520**	**---**	**10,800**	**---**	**---**	**---**	**394,765**
Install Sludge Wasting Manifold	**1**	**LS**															
Laterals	**1**	**LS**															
FOREMAN-PIPEWORK	30	HR	1.000	1.000	30	XFMF 95.0 ∩	2,850	---	---	---	---	---	---	---	---	95.00	2,850
Install Laterals - 8" PVC - 38 Per Basin @ 36'	377	LF	3.170	0.315	119	PIPE) 74.0 ∩	8,801	---	---	---	---	---	---	---	---	23.34	8,801
3 40FT MANLIFT	377	LF	12.500	0.080	---	---	---	29.03	2,626	---	---	---	---	---	---	6.97	2,626
Laterals	**1**	**LS**	**---**	**---**	**149**	**78.23**	**11,651**	**---**	**2,626**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**14,277**
Headers	**3**	**EA**															
FOREMAN-PIPEWORK	130	HR	1.000	1.000	130	XFMF 95.0 ∩	12,350	---	---	---	---	---	---	---	---	95.00	12,350
Install Header Manifold - 36" HDPE - 1 Each Per Basin @ 118'	106	LF	1.000	1.000	106	PIPE) 74.0 ∩	7,844	---	---	---	---	---	---	---	---	74.00	7,844

S35.PC AGS Basins 1 LS

Item Analysis Sheet

Proprietary and Confidential

S35.PC AGS Basins 1 LS

No.		Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
						Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
	Intermediate Weir Supports	33	EA	0.083	12.000	396	PIPEJ 74.0	29,304	---	---	---	---	---	---	---	---	888.00	29,304
	Drill & Epoxy	132	EA	8.000	0.125	17	PIPEJ 74.0	1,221	---	---	---	---	10.00	1,320	---	---	19.25	2,541
3	40FT MANLIFT	106	LF	12.500	0.080	---	---	---	29.03	738	---	---	---	---	---	---	6.97	738
	Headers	**3**	**EA**	**0.005**	**216.167**	**649**	**78.21**	**50,719**	**246.13**	**738**	**---**	**---**	**440.00**	**1,320**	**---**	**---**	**17,592.47**	**52,777**
	Install Sludge Wasting Manifold	**1**	**LS**	**---**	**---**	**797**	**78.21**	**62,370**	**---**	**3,365**	**---**	**---**	**---**	**1,320**	**---**	**---**	**---**	**67,054**
	Install Diffuser Air System	**1**	**LS**															
	Diffusers (air header, Diffusers)	**1**	**LS**															
	FOREMAN-PIPEWORK	630	HR	1.000	1.000	630	XFMF 95.0	59,850	---	---	---	---	---	---	---	---	95.00	59,850
	Install Diffuser	12	EA	0.005	210.000	2,520	MECH 74.4	187,488	---	---	---	---	---	---	---	---	15,624.00	187,488
	Diffusers (air header, Diffusers)	**1**	**LS**	**---**	**---**	**3,150**	**78.52**	**247,338**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**247,338**
	Install Diffuser Air System	**1**	**LS**	**---**	**---**	**3,150**	**78.52**	**247,338**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**247,338**
	Install Instrumentation	**1**	**LS**															
	Set Instrumentation	8	EA	0.500	2.000	16	MECH 74.4	1,190	---	---	---	---	---	---	---	---	148.80	1,190
	Drill & Epoxy	32	EA	8.000	0.125	4	PIPEJ 74.0	296	---	---	---	---	10.00	320	---	---	19.25	616
	Install Instrumentation	**1**	**LS**	**---**	**---**	**20**	**74.32**	**1,486**	**---**	**---**	**---**	**---**	**---**	**320**	**---**	**---**	**---**	**1,806**
	AGS System	**1**	**LS**	**---**	**---**	**13,567**	**78.81**	**1,069,282**	**---**	**534,207**	**---**	**54,320**	**---**	**13,296,695**	**---**	**---**	**---**	**14,954,504**
	WAS Pumps	**1**	**LS**															
	Purchase WAS Pumps	**2**	**EA**															
	See M37.201																	
	TSC Jacobs - Trillium - Quote 2229262	1	LS	---	---	---	---	---	---	---	---	---	125,936.00	125,936	---	---	---	125,936
	Purchase WAS Pumps	**2**	**EA**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**62,968.00**	**125,936**	**---**	**---**	**62,968.00**	**125,936**
	Install WAS Pumps	**2**	**EA**															
	Install AGS WAS Pumps 1&2	2	EA	0.017	60.000	120	MECH 74.4	8,928	---	---	---	---	---	---	---	---	4,464.00	8,928

S35.PC AGS Basins 1 LS

Item Analysis Sheet

Proprietary and Confidential

S35.PC AGS Basins 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Forklift, RT 10,000# Reach-O	8	HR	1.000	1.000	8	OPLF 74.0	592	68.12	545	---	---	---	---	---	---	142.12	1,137
40FT MANLIFT	40	HR	1.000	1.000	---	---	---	29.03	1,161	---	---	---	---	---	---	29.03	1,161
TYPE K CONC ANCHORS	8	EA	---	---	---	---	---	---	---	---	---	5.00	40	---	---	5.00	40
Install WAS Pumps	**2**	**EA**	**0.016**	**64.000**	**128**	**74.37**	**9,520**	**852.96**	**1,706**	**---**	**---**	**20.00**	**40**	**---**	**---**	**5,632.96**	**11,266**
WAS Pumps	**1**	**LS**	**---**	**---**	**128**	**74.37**	**9,520**	**---**	**1,706**	**---**	**---**	**---**	**125,976**	**---**	**---**	**---**	**137,202**
11 - Equipment	**1**	**LS**	**---**	**---**	**13,695**	**78.77**	**1,078,802**	**---**	**535,913**	**---**	**54,320**	**---**	**13,422,671**	**---**	**---**	**---**	**15,091,706**
13 - Special Construction	**1**	**LS**															
Precast Tank	**1**	**LS**															
Precast Concrete Subcontractor	1	LS	---	---	---	---	---	---	---	---	---	---	---	6,450,000.00	6,450,000	---	6,450,000
Sales Tax	1	LS	---	---	---	---	---	---	---	---	---	---	---	162,500.00	162,500	---	162,500
PER DUTCHLAND DESIGN STAN DARDS NOT SPEC																	
Base Slab																	
Tank Walls																	
Trough Slab/Walls																	
Walkway Slabs																	
Expansion Joints																	
Future Expansion Provisions																	
Joint Sealants																	
Precast Tank	**1**	**LS**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**6,612,500**	**---**	**6,612,500**
13 - Special Construction	**1**	**LS**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**6,612,500**	**---**	**6,612,500**
15 - Mechanical Process	**1**	**LS**															
Purchase Pipe Materials	**1**	**LS**															
Pipe Materials for the Above Grade Exposed Piping including the																	

S35.PC AGS Basins 1 LS

Item Analysis Sheet

Proprietary and Confidential

S35.PC AGS Basins 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Influent Line, Effluent Line, WAS line, and Blower Air Lines																	
All piping up to the edge or face of walls, or slabs																	
Complete exposed pipe scope on this structure:																	
Above Grade Pipe Materials	1	LS	---	---	---	---	---	---	---	---	---	1,062,181.00	1,062,181	---	---	---	1,062,181
Above Grade Pipe Supports Materials	1	LS	---	---	---	---	---	---	---	---	---	162,105.00	162,105	---	---	---	162,105
Pipe Insulation at Blower Lines	1	LS	---	---	---	---	---	---	---	---	---	26,750.00	26,750	---	---	---	26,750
STS - Installation (Exposed)	1	LS	---	---	---	---	---	---	---	2,500.00	2,500	---	---	---	---	---	2,500
STS - Rigging (Exposed)	1	LS	---	---	---	---	---	---	---	1,500.00	1,500	---	---	---	---	---	1,500
STS - Testing (Exposed)	1	LS	---	---	---	---	---	---	---	1,500.00	1,500	---	---	---	---	---	1,500
Unknown Pipe Support Adj.	1	LS	---	---	---	---	---	---	---	5,000.00	5,000	---	---	---	---	---	5,000
Pipe Labeling (#30)	1	LS	---	---	---	---	---	---	---	5,000.00	5,000	---	---	---	---	---	5,000
Pipe Support Design	1	LS	---	---	---	---	---	---	---	---	---	---	---	25,000.00	25,000	---	25,000
Pipe Expansion Design	1	LS	---	---	---	---	---	---	---	---	---	---	---	25,000.00	25,000	---	25,000
PIPE SUPPORTS GROUTING																	
Non-Shrink Grout @ 0.3 CF/ EA SUPP																	
Non-Shrink Grout	200	CF	---	---	---	---	---	---	---	26.75	5,350	---	---	---	---	26.75	5,350
Purchase Pipe Materials	**1**	**LS**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**20,850**	**---**	**1,251,036**	**---**	**50,000**	**---**	**1,321,886**
Install Process Piping	**1**	**LS**															
Load & Unload Piping	**1**	**LS**															
Unload & Store Pipe Materials (for complete pipe scope)																	
Forklift, RT 10,000# Reach	120	HR	1.000	1.000	120	OPLF	74.00	8,880	68.12	8,174	---	---	---	---	---	142.12	17,054

S35.PC AGS Basins 1 LS

Item Analysis Sheet

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S35.PC AGS Basins 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
LABORER, 3-MAN	120	HR	0.500	2.000	240	LAB3 49.67	11,920	---	---	---	---	---	---	---	---	99.33	11,920
Load & Unload Piping	**1**	**LS**	**---**	**---**	**360**	**57.78**	**20,800**	**---**	**8,174**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**28,974**
Pipe Installation Labor	**1**	**LS**															
AGS & WAS Pipe Lines (DIP)	**1**	**LS**															
Pipe Foreman	256	MHR	1.000	1.000	256	XFMF 95.00	24,320	---	---	---	---	---	---	---	---	95.00	24,320
Direct Manhours	1,250	MHR	1.000	1.000	1,250	MECH 74.40	93,000	---	---	---	---	---	---	---	---	74.40	93,000
AGS & WAS Pipe Lines (DIP)	**1**	**LS**	**---**	**---**	**1,506**	**77.90**	**117,320**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**117,320**
Air Distribution Lines (Stainless)	**1**	**LS**															
Pipe Foreman	328	MHR	1.000	1.000	328	XFMF 95.00	31,160	---	---	---	---	---	---	---	---	95.00	31,160
Direct Manhours	1,926	MHR	1.000	1.000	1,926	MECH 74.40	143,294	---	---	---	---	---	---	---	---	74.40	143,294
Air Distribution Lines (Stainless)	**1**	**LS**	**---**	**---**	**2,254**	**77.40**	**174,454**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**174,454**
Air Distribution Insulation (70' Per Basin)	**210**	**LF**															
Pipe Foreman	16	MHR	1.000	1.000	16	XFMF 95.00	1,520	---	---	---	---	---	---	---	---	95.00	1,520
Direct Manhours	80	MHR	1.000	1.000	80	MECH 74.40	5,952	---	---	---	---	---	---	---	---	74.40	5,952
Air Distribution Insulation (70' Per Basin)	**210**	**LF**	**2.188**	**0.457**	**96**	**77.83**	**7,472**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**35.58**	**7,472**
Pipe Installation Labor	**1**	**LS**	**---**	**---**	**3,856**	**77.61**	**299,246**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**299,246**
Equipment	**1**	**LS**															
Forklift, RT 10,000# Reach	584	HR	1.000	1.000	584	OPLF 74.00	43,216	68.12	39,779	---	---	---	---	---	---	142.12	82,995
60FT MANLIFT	1,167	HR	1.000	1.000	---	---	---	40.39	47,140	---	---	---	---	---	---	40.39	47,140
40FT MANLIFT	1,167	HR	1.000	1.000	---	---	---	29.03	33,872	---	---	---	---	---	---	29.03	33,872
Equipment	**1**	**LS**	**---**	**---**	**584**	**74.00**	**43,216**	**---**	**120,792**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**164,008**
Pipe Testing	**118**	**EA**															

S35.PC AGS Basins 1 LS

Item Analysis Sheet

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S35.PC AGS Basins 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
8HR Testing	**9**	**EA**															
Test Pipe Crew - 8hr	9	EA	0.063	16.000	144	MECH 74.40	10,714	---	---	---	---	---	---	---	---	1,190.40	10,714
Comp 185 CFM Diesel	9	EA	0.125	8.000	---	---	---	27.29	1,965	---	---	---	---	---	---	218.29	1,965
8HR Testing	**9**	**EA**	**0.063**	**16.000**	**144**	**74.40**	**10,714**	**218.29**	**1,965**	**---**	**---**	**---**	**---**	**---**	**---**	**1,408.69**	**12,678**
Pipe Testing	**118**	**EA**	**0.819**	**1.220**	**144**	**74.40**	**10,714**	**16.65**	**1,965**	**---**	**---**	**---**	**---**	**---**	**---**	**107.44**	**12,678**
Install Process Piping	**1**	**LS**	**---**	**---**	**4,944**	**75.64**	**373,976**	**---**	**130,930**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**504,906**
15 - Mechanical Process	**1**	**LS**	**---**	**---**	**4,944**	**75.64**	**373,976**	**---**	**130,930**	**---**	**20,850**	**---**	**1,251,036**	**---**	**50,000**	**---**	**1,826,792**
AGS Basins	**1**	**LS**	**---**	**---**	**24,178**	**75.84**	**1,833,523**	**---**	**755,103**	**---**	**88,800**	**---**	**15,329,882**	**---**	**7,684,543**	**---**	**25,691,851**

S35.PC AGS Basins 1 LS

Item Analysis Sheet

Proprietary and Confidential

S36 AGS Blowers 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
03 - Concrete	**103**	**CY**															
Slab on Grade - Blower	**90**	**CY**															
Slab Prep - EW Included by Burgess Site Work	**1**	**LS**															
Materials	**1**	**LS**															
ASTM #57 STONE (1-1/2 IN)	*61*	*TN*										*2ABASTM5*					
Vapor Barrier - 10mil	1,936	SF	---	---	---	---	---	---	---	---	---	0.450000	1,045	---	---	0.540000	1,045
#30 Felt Roofing Bond Breaker	681	SF	---	---	---	---	---	---	---	---	---	0.320000	218	---	---	0.320000	218
Materials	**1**	**LS**	---	---	---	---	---	---	---	---	---	---	**1,263**	---	---	---	**1,263**
Labor	**1**	**LS**															
Install Vapor Barrier	1,936	SF	150.000	0.007	13	LAB3 49.6 7	641	---	---	---	---	---	---	---	---	0.331111	641
Prep Joint for Caulking SUB	94	LF	10.000	0.100	9	LAC 39.0 0	367	---	---	---	---	---	---	---	---	3.90	367
Labor	**1**	**LS**	---	---	**22**	**45.17**	**1,008**	---	---	---	---	---	---	---	---	---	**1,008**
Slab Prep - EW Included by Burgess Site Work	**1**	**LS**	---	---	**22**	**45.17**	**1,008**	---	---	---	---	---	**1,263**	---	---	---	**2,271**
Formwork	**1**	**LS**															
Materials	**1**	**LS**															
Slab Edge	580	SF	---	---	---	---	---	---	---	3.21	1,862	---	---	---	---	3.21	1,862
FORM LUMBER;2X4-10	580	LF	---	---	---	---	---	---	---	2.14	1,241	---	---	---	---	2.14	1,241
FORM OIL	580	SF	---	---	---	---	---	---	---	0.270000	157	---	---	---	---	0.270000	157
Materials	**1**	**LS**	---	---	---	---	---	---	---	---	**3,260**	---	---	---	---	---	**3,260**
Labor	**1**	**LS**															
Form / Strip Slab Edge	580	SF	3.500	0.286	166	CARP 66.6 0	11,037	---	---	---	---	---	---	---	---	19.03	11,037

S36 AGS Blowers 1 LS

Item Analysis Sheet

Proprietary and Confidential

S36 AGS Blowers 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Formwork Insert Anchor Install	52	EA	3.000	0.333	17	CARPE 66.60	1,154	---	---	---	---	---	---	---	---	22.20	1,154
Labor	**1**	**LS**	---	---	**183**	**66.60**	**12,191**	---	---	---	---	---	---	---	---	---	**12,191**
Equipment	**1**	**LS**															
185 CFM COMPRESSOR	0.25	MO	1.000	1.000	---	---	---	27.29	1,180	---	---	---	---	---	---	4,720.53	1,180
Forklift, RT 10,000# Reach-O	0.25	MO	1.000	1.000	43	OPLF 74.00	3,207	68.12	2,946	---	---	---	---	---	---	24,610.57	6,153
Equipment	**1**	**LS**	---	---	**43**	**74.00**	**3,207**	---	**4,126**	---	---	---	---	---	---	---	**7,333**
Formwork	**1**	**LS**	---	---	**226**	**68.02**	**15,398**	---	**4,126**	---	**3,260**	---	---	---	---	---	**22,783**
Place & Finish	**90**	**CY**															
Slab Concrete	*66*	*CY*															
Piers	*24*	*CY*															
Materials	**90**	**CY**															
CLASS I 3000 PSI READYMIX	90	CY	---	---	---	---	---	---	---	---	---	189.39	18,750	---	---	208.33	18,750
ADD - WATER REDUCER	90	CY	---	---	---	---	---	---	---	---	---	3.21	318	---	---	3.53	318
SURCHARGE - ENVIRONMENT	90	CY	---	---	---	---	---	---	---	---	---	1.61	159	---	---	1.77	159
SURCHARGE - FUEL	90	CY	---	---	---	---	---	---	---	---	---	6.42	636	---	---	7.06	636
CURING COMPOUND (SF)	1,936	SF	---	---	---	---	---	---	---	0.110000	213	---	---	---	---	0.110000	213
Materials	**90**	**CY**	---	---	---	---	---	---	---	**2.37**	**213**	**220.69**	**19,862**	---	---	**223.06**	**20,075**
Labor	**90**	**CY**															
P/F/C SLAB	90	CY	1.000	1.000	90	CORMEN 59.67	5,370	---	---	---	---	---	---	---	---	59.67	5,370
Labor	**90**	**CY**	**1.000**	**1.000**	**90**	**59.67**	**5,370**	---	---	---	---	---	---	---	---	**59.67**	**5,370**
Equipment	**90**	**CY**															
CONC. PUMP SUB PUMPING	12	HR	---	---	---	---	---	---	---	---	---	---	---	229.00	2,748	229.00	2,748

S36 AGS Blowers 1 LS

Item Analysis Sheet

Proprietary and Confidential

S36 AGS Blowers 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
CONC. PUMP SUB CONC	90	CY	---	---	---	---	---	---	---	---	---	---	---	3.30	297	3.30	297
Equipment	**90**	**CY**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**33.83**	**3,045**	**33.83**	**3,045**
Place & Finish	**90**	**CY**	**1.000**	**1.000**	**90**	**59.67**	**5,370**	**---**	**---**	**2.37**	**213**	**220.69**	**19,862**	**33.83**	**3,045**	**316.56**	**28,490**
Slab on Grade - Blower	**90**	**CY**	**0.266**	**3.763**	**339**	**64.29**	**21,775**	**45.85**	**4,126**	**38.58**	**3,473**	**234.73**	**21,126**	**33.83**	**3,045**	**594.94**	**53,545**
Equipment Pads on Slab - Blowers	**13**	**CY**															
Slab Prep	**413**	**SF**															
Blower Pads	*413*	*SF*															
Labor	**413**	**SF**															
Roughen Slab Area	413	SF	20.000	0.050	21	LAB3 49.67	1,026	---	---	---	---	---	---	---	---	2.48	1,026
Labor	**413**	**SF**	**20.000**	**0.050**	**21**	**49.67**	**1,026**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**2.48**	**1,026**
Slab Prep	**413**	**SF**	**20.000**	**0.050**	**21**	**49.67**	**1,026**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**2.48**	**1,026**
Formwork	**1**	**LS**															
Materials	**1**	**LS**															
Pad Edges	153	SF	---	---	---	---	---	---	---	3.21	491	---	---	---	---	3.21	491
FORM LUMBER;2X4-10	153	LF	---	---	---	---	---	---	---	2.14	327	---	---	---	---	2.14	327
FORM OIL	153	SF	---	---	---	---	---	---	---	0.270000	41	---	---	---	---	0.270000	41
Materials	**1**	**LS**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**860**	**---**	**---**	**---**	**---**	**---**	**860**
Labor	**1**	**LS**															
Form / Strip Slab Edge	153	SF	3.500	0.286	44	CARP: 74.32	3,249	---	---	---	---	---	---	---	---	21.24	3,249
Install/Set Grout @ Plates	5	EA	2.000	0.500	3	COMEN 59.67	149	---	---	---	---	---	---	---	---	29.83	149
Install/Set Anchor Bolts	20	EA	2.000	0.500	10	LAC 39.00	390	---	---	---	---	---	---	---	---	19.50	390
Install/Set STS	1	LS	---	---	---	---	---	---	---	250.00	250	---	---	---	---	---	250
Labor	**1**	**LS**	**---**	**---**	**56**	**67.40**	**3,789**	**---**	**---**	**---**	**250**	**---**	**---**	**---**	**---**	**---**	**4,039**

S36 AGS Blowers 1 LS

Item Analysis Sheet

Proprietary and Confidential

S36 AGS Blowers 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Equipment	**1**	**LS**															
185 CFM COMPRESSOR	1	MO	1.000	1.000	---	---	---	27.29	4,721	---	---	---	---	---	---	4,720.53	4,721
Forklift, RT 10,000# Reach-O	1	MO	1.000	1.000	173	OPLF 74.00	12,827	68.12	11,784	---	---	---	---	---	---	24,610.57	24,611
Equipment	**1**	**LS**	**---**	**---**	**173**	**74.00**	**12,827**	**---**	**16,504**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**29,331**
Formwork	**1**	**LS**	**---**	**---**	**230**	**72.38**	**16,615**	**---**	**16,504**	**---**	**1,110**	**---**	**---**	**---**	**---**	**---**	**34,230**
Place & Finish	**13**	**CY**															
Pump Pads	*13*	*CY*															
Materials	**13**	**CY**															
CLASS I 3000 PSI READYMIX	13	CY	---	---	---	---	---	---	---	---	---	189.39	2,708	---	---	208.33	2,708
ADD - WATER REDUCER	13	CY	---	---	---	---	---	---	---	---	---	3.21	46	---	---	3.53	46
SURCHARGE - ENVIRONMENT	13	CY	---	---	---	---	---	---	---	---	---	1.61	23	---	---	1.77	23
SURCHARGE - FUEL	13	CY	---	---	---	---	---	---	---	---	---	6.42	92	---	---	7.06	92
CURING COMPOUND (SF)	153	SF	---	---	---	---	---	---	---	0.110000	17	---	---	---	---	0.110000	17
Materials	**13**	**CY**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**1.29**	**17**	**220.69**	**2,869**	**---**	**---**	**221.99**	**2,886**
Labor	**13**	**CY**															
Place Pads on Slab	13	CY	1.000	1.000	13	COMEN 59.67	776	---	---	---	---	---	---	---	---	59.67	776
Finish Pads on Slab	153	SF	60.000	0.017	3	COMEN 59.67	152	---	---	---	---	---	---	---	---	0.994444	152
Cure Pads on Slab	153	SF	700.000	0.001	---	COMEN 59.67	13	---	---	---	---	---	---	---	---	0.085238	13
Labor	**13**	**CY**	**0.824**	**1.213**	**16**	**59.67**	**941**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**72.37**	**941**
Equipment	**13**	**CY**															
CONC. PUMP SUB PUMPING	12	HR	---	---	---	---	---	---	---	---	---	---	---	229.00	2,748	229.00	2,748
CONC. PUMP SUB CONC	13	CY	---	---	---	---	---	---	---	---	---	---	---	3.30	43	3.30	43
MISC EQUIP. < $15/HR	1	DAY	0.125	8.000	---	---	---	17.55	140	---	---	---	---	---	---	140.40	140

S36 AGS Blowers 1 LS

Item Analysis Sheet

Proprietary and Confidential

S36 AGS Blowers 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Equipment	**13**	**CY**	**---**	**---**	**---**	**---**	**---**	**10.80**	**140**	**---**	**---**	**---**	**---**	**214.68**	**2,791**	**225.48**	**2,931**
Place & Finish	**13**	**CY**	**0.824**	**1.213**	**16**	**59.67**	**941**	**10.80**	**140**	**1.29**	**17**	**220.69**	**2,869**	**214.68**	**2,791**	**519.85**	**6,758**
Equipment Pads on Slab - Blowers	**13**	**CY**	**0.049**	**20.459**	**266**	**69.87**	**18,582**	**1,280.37**	**16,645**	**86.67**	**1,127**	**220.69**	**2,869**	**214.68**	**2,791**	**3,231.78**	**42,013**
03000 - Reinforcing Steel	**103**	**CY**															
Assumed Rebar at 175# / CY																	
175 Furnish Reinforcing Steel	18,025	LB	---	---	---	---	---	---	---	---	---	0.855000	15,411	---	---	0.855000	15,411
175 Install Reinforcing Steel	18,025	LB	---	---	---	---	---	---	---	---	---	---	---	0.692000	12,473	0.692000	12,473
03000 - Reinforcing Steel	**103**	**CY**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**149.63**	**15,411**	**121.10**	**12,473**	**270.72**	**27,885**
03 - Concrete	**103**	**CY**	**0.170**	**5.870**	**605**	**66.74**	**40,357**	**201.66**	**20,771**	**44.65**	**4,599**	**382.58**	**39,406**	**177.76**	**18,309**	**1,198.47**	**123,443**
05 - Metals	**1**	**LS**															
Custom Pipe Supports	**1**	**LS**															
Furnish SS Angle Bracket Pipe Supports	9	EA	---	---	---	---	---	---	---	---	---	---	---	5,000.00	45,000	5,000.00	45,000
Anchor Bolts	36	EA	---	---	---	---	---	---	---	---	---	11.00	396	---	---	11.00	396
Drill & Epoxy Anchors	36	EA	8.000	0.125	5	MECH 74.40	335	---	---	---	---	---	---	---	---	9.30	335
Install Pipe Supports	9	EA	0.125	8.000	72	MECH 74.40	5,357	---	---	---	---	---	---	---	---	595.20	5,357
40FT MANLIFT	9	EA	0.125	8.000	---	---	---	29.03	2,090	---	---	---	---	---	---	232.20	2,090
Custom Pipe Supports	**1**	**LS**	**---**	**---**	**77**	**74.40**	**5,692**	**---**	**2,090**	**---**	**---**	**---**	**396**	**---**	**45,000**	**---**	**53,177**
05 - Metals	**1**	**LS**	**---**	**---**	**77**	**74.40**	**5,692**	**---**	**2,090**	**---**	**---**	**---**	**396**	**---**	**45,000**	**---**	**53,177**
09 - Finishes	**1**	**LS**															

S36 AGS Blowers 1 LS

Item Analysis Sheet

Proprietary and Confidential

S36 AGS Blowers 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Paint	**1**	**LS**															
Amherst	1	LS	---	---	---	---	---	---	---	---	---	---	---	50,000.00	50,000	---	50,000
Paint	**1**	**LS**	---	---	---	---	---	---	---	---	---	---	---	---	**50,000**	---	**50,000**
09 - Finishes	**1**	**LS**	---	---	---	---	---	---	---	---	---	---	---	---	**50,000**	---	**50,000**
11 - Equipment	**1**	**LS**															
Install Equipment	**1**	**LS**															
FOREMAN-PIPEWORK	128	HR	1.000	1.000	128	XFMF 95.00	12,160	---	---	---	---	---	---	---	---	95.00	12,160
Install Blowers	4	EA	0.008	120.000	480	MECH 74.40	35,712	---	---	---	---	---	---	---	---	8,928.00	35,712
Forklift, RT 10,000# Reach-O	4	EA	0.250	4.000	16	OPLF 74.00	1,184	68.12	1,090	---	---	---	---	---	---	568.46	2,274
Install Equipment	**1**	**LS**	---	---	**624**	**78.62**	**49,056**	---	**1,090**	---	---	---	---	---	---	---	**50,146**
11 - Equipment	**1**	**LS**	---	---	**624**	**78.62**	**49,056**	---	**1,090**	---	---	---	---	---	---	---	**50,146**
13 - Special Construction	**1**	**LS**															
PEMB Canopy	**1**	**LS**															
Lefever	1	LS	---	---	---	---	---	---	---	---	---	---	---	225,473.00	225,473	---	225,473
PEMB Canopy	**1**	**LS**	---	---	---	---	---	---	---	---	---	---	---	---	**225,473**	---	**225,473**
13 - Special Construction	**1**	**LS**	---	---	---	---	---	---	---	---	---	---	---	---	**225,473**	---	**225,473**
15 - Mechanical Process	**1**	**LS**															
Purchase Pipe Materials	**1**	**LS**															
Ferguson																	
Core and Main																	
Harrington																	

S36 AGS Blowers 1 LS

Item Analysis Sheet

Proprietary and Confidential

S36 AGS Blowers 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Above Grade Pipe Materials Stainless Steel Package	1	LS	---	---	---	---	---	---	---	---	---	389,150.00	389,150	---	---	---	389,150
Above Grade Pipe Materials Stainless Stel Pipe Accessories	1	LS	---	---	---	---	---	---	---	---	---	196,934.29	196,934	---	---	---	196,934
(for complete exposed pipe scope):																	
STS - Installation (Exposed)	1	LS	---	---	---	---	---	---	---	2,500.00	2,500	---	---	---	---	---	2,500
STS - Rigging (Exposed)	1	LS	---	---	---	---	---	---	---	1,500.00	1,500	---	---	---	---	---	1,500
STS - Testing (Exposed)	1	LS	---	---	---	---	---	---	---	1,500.00	1,500	---	---	---	---	---	1,500
Unknown Pipe Support Adj.	1	LS	---	---	---	---	---	---	---	5,000.00	5,000	---	---	---	---	---	5,000
Pipe Labeling (#30)	1	LS	---	---	---	---	---	---	---	5,000.00	5,000	---	---	---	---	---	5,000
Pipe Support Design	1	LS	---	---	---	---	---	---	---	---	---	---	---	25,000.00	25,000	---	25,000
Pipe Expansion Design	1	LS	---	---	---	---	---	---	---	---	---	---	---	25,000.00	25,000	---	25,000
PIPE SUPPORTS GROUTING																	
Non-Shrink Grout @ 0.3 CF/ EA SUPP																	
Non-Shrink Grout	200	CF	---	---	---	---	---	---	---	26.75	5,350	---	---	---	---	26.75	5,350
Purchase Pipe Materials	**1**	**LS**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**20,850**	**---**	**586,084**	**---**	**50,000**	**---**	**656,934**
Install Process Piping	**1**	**LS**															
Load & Unload Piping	**1**	**LS**															
Unload & Store Pipe Materials (for complete pipe scope)																	
Forklift, RT 10,000# Reach	120	HR	1.000	1.000	120	OPLF 74.00	8,880	68.12	8,174	---	---	---	---	---	---	142.12	17,054
Laborer Journeyman - Group 1	120	HR	0.500	2.000	240	LAB3 49.67	11,920	---	---	---	---	---	---	---	---	99.33	11,920
Load & Unload Piping	**1**	**LS**	**---**	**---**	**360**	**57.78**	**20,800**	**---**	**8,174**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**28,974**
Pipe Installation Labor	**1**	**LS**															
Pipe Foreman	136	MHR	1.000	1.000	136	XFMF 95.00	12,920	---	---	---	---	---	---	---	---	95.00	12,920

S36 AGS Blowers 1 LS

Item Analysis Sheet

Proprietary and Confidential

S36 AGS Blowers 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Direct Manhours	680	MHR	1.000	1.000	680	MECH 74.40	50,592	---	---	---	---	---	---	---	---	74.40	50,592
Pipe Installation Labor	**1**	**LS**	**---**	**---**	**816**	**77.83**	**63,512**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**63,512**
Equipment	**1**	**LS**															
Forklift, RT 10,000# Reach	136	HR	1.000	1.000	136	OPLF 74.00	10,064	68.12	9,264	---	---	---	---	---	---	142.12	19,328
Equipment	**1**	**LS**	**---**	**---**	**136**	**74.00**	**10,064**	**---**	**9,264**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**19,328**
Pipe Testing	**118**	**EA**															
8HR Testing	**4**	**EA**															
Test Pipe Crew - 8hr	4	EA	0.063	16.000	64	MECH 74.40	4,762	---	---	---	---	---	---	---	---	1,190.40	4,762
Comp 185 CFM Diesel	4	EA	0.125	8.000	---	---	---	27.29	873	---	---	---	---	---	---	218.29	873
8HR Testing	**4**	**EA**	**0.063**	**16.000**	**64**	**74.40**	**4,762**	**218.29**	**873**	**---**	**---**	**---**	**---**	**---**	**---**	**1,408.69**	**5,635**
Pipe Testing	**118**	**EA**	**1.844**	**0.542**	**64**	**74.40**	**4,762**	**7.40**	**873**	**---**	**---**	**---**	**---**	**---**	**---**	**47.75**	**5,635**
Install Process Piping	**1**	**LS**	**---**	**---**	**1,376**	**72.05**	**99,138**	**---**	**18,311**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**117,448**
15 - Mechanical Process	**1**	**LS**	**---**	**---**	**1,376**	**72.05**	**99,138**	**---**	**18,311**	**---**	**20,850**	**---**	**586,084**	**---**	**50,000**	**---**	**774,383**
AGS Blowers	**1**	**LS**	**---**	**---**	**2,681**	**72.45**	**194,242**	**---**	**42,261**	**---**	**25,449**	**---**	**625,886**	**---**	**388,782**	**---**	**1,276,621**

S36 AGS Blowers 1 LS

Item Analysis Sheet

Proprietary and Confidential

S90 Generator Pad 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
03 - Concrete	**69**	**CY**															
03000 - Slab on Grade	**69**	**CY**															
Slab Prep - EW Included by Burgess Site Work	**1**	**LS**															
Materials	**1**	**LS**															
Vapor Barrier - 10mil	1,515	SF	---	---	---	---	---	---	---	---	---	0.450000	818	---	---	0.540000	818
Termite Control	1,515	SF	---	---	---	---	---	---	---	---	---	---	---	0.250000	379	0.250000	379
Materials	**1**	**LS**	---	---	---	---	---	---	---	---	---	---	**818**	---	**379**	---	**1,197**
Labor	**1**	**LS**															
Excavate Thickened Slab Labor	*69*	*BCY*	*0.500*			*LAG*											
Fine Grade Footings	*230*	*LF*	*4.000*			*LAG*											
Fine Grade Slab Area	*1,515*	*SF*	*100.000*			*LASURV*											
Install Vapor Barrier	1,515	SF	150.000	0.007	10	LAB3 49.6 7	502	---	---	---	---	---	---	---	---	0.331111	502
Prep Joint for Caulking SUB	38	LF	10.000	0.100	4	LAC 39.0 0	148	---	---	---	---	---	---	---	---	3.90	148
Labor	**1**	**LS**	---	---	**14**	**46.75**	**650**	---	---	---	---	---	---	---	---	---	**650**
Slab Prep - EW Included by Burgess Site Work	**1**	**LS**	---	---	**14**	**46.75**	**650**	---	---	---	---	---	**818**	---	**379**	---	**1,847**
Formwork	**1**	**LS**															
Materials	**1**	**LS**															
Slab Edge + Thickened	632	SF	---	---	---	---	---	---	---	3.21	2,029	---	---	---	---	3.21	2,029
FORM LUMBER;2X4-10	632	LF	---	---	---	---	---	---	---	2.14	1,352	---	---	---	---	2.14	1,352
FORM OIL	632	SF	---	---	---	---	---	---	---	0.270000	171	---	---	---	---	0.270000	171
Formwork Insert Anchor Purchase	44	EA	---	---	---	---	---	---	---	25.00	1,100	---	---	---	---	25.00	1,100

S90 Generator Pad 1 LS

Item Analysis Sheet

Proprietary and Confidential

S90 Generator Pad 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
3/4" dia headed type anchor bolts w/ 9" embed																	
Materials	**1**	**LS**	---	---	---	---	---	---	---	---	**4,652**	---	---	---	---	---	**4,652**
Labor	**1**	**LS**															
Form / Strip Slab Edge	632	SF	3.500	0.286	181	CARPI 66.60	12,026	---	---	---	---	---	---	---	---	19.03	12,026
Formwork Insert Anchor Install	44	EA	3.000	0.333	15	CARPI 66.60	977	---	---	---	---	---	---	---	---	22.20	977
3/4" dia headed type anchor bolts w/ 9" embed																	
Install Smooth Dowels	48	EA	5.000	0.200	10	CARPI 66.60	639	---	---	---	---	---	---	---	---	13.32	639
Labor	**1**	**LS**	---	---	**205**	**66.60**	**13,642**	---	---	---	---	---	---	---	---	---	**13,642**
Equipment	**1**	**LS**															
185 CFM COMPRESSOR	0.25	MO	1.000	1.000	---	---	---	27.29	1,180	---	---	---	---	---	---	4,720.53	1,180
Forklift, RT 10,000# Reach-O	0.25	MO	1.000	1.000	43	OPLF 74.00	3,207	68.12	2,946	---	---	---	---	---	---	24,610.57	6,153
Equipment	**1**	**LS**	---	---	**43**	**74.00**	**3,207**	---	**4,126**	---	---	---	---	---	---	---	**7,333**
Formwork	**1**	**LS**	---	---	**248**	**67.89**	**16,849**	---	**4,126**	---	**4,652**	---	---	---	---	---	**25,627**
Place & Finish	**69**	**CY**															
Slab Concrete	*54*	*CY*															
Thickened Edge	*15*	*CY*															
Materials	**69**	**CY**															
CLASS I 3000 PSI READYMIX	69	CY	---	---	---	---	---	---	---	---	---	189.39	14,375	---	---	208.33	14,375
ADD - WATER REDUCER	69	CY	---	---	---	---	---	---	---	---	---	3.21	244	---	---	3.53	244
SURCHARGE - ENVIRONMENT	69	CY	---	---	---	---	---	---	---	---	---	1.61	122	---	---	1.77	122
SURCHARGE - FUEL	69	CY	---	---	---	---	---	---	---	---	---	6.42	487	---	---	7.06	487
CURING COMPOUND (SF)	1,515	SF	---	---	---	---	---	---	---	0.110000	167	---	---	---	---	0.110000	167
Materials	**69**	**CY**	---	---	---	---	---	---	---	**2.42**	**167**	**220.69**	**15,228**	---	---	**223.11**	**15,394**

S90 Generator Pad 1 LS

Item Analysis Sheet

Proprietary and Confidential

S90 Generator Pad 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Labor	**69**	**CY**															
P/F/C SLAB	69	CY	1.000	1.000	69	COMEN 59.67	4,117	---	---	---	---	---	---	---	---	59.67	4,117
Soff-Cut Control Joints @ SOG	37	LF	20.000	0.050	2	LAB3 49.67	92	31.59	58	---	---	---	---	---	---	4.06	150
Labor	**69**	**CY**	**0.974**	**1.027**	**71**	**59.41**	**4,209**	**0.8470**	**58**	**---**	**---**	**---**	**---**	**---**	**---**	**61.85**	**4,267**
Equipment	**69**	**CY**															
CONC. PUMP SUB PUMPING	12	HR	---	---	---	---	---	---	---	---	---	---	---	229.00	2,748	229.00	2,748
CONC. PUMP SUB CONC	69	CY	---	---	---	---	---	---	---	---	---	---	---	3.30	228	3.30	228
Equipment	**69**	**CY**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**43.13**	**2,976**	**43.13**	**2,976**
Place & Finish	**69**	**CY**	**0.974**	**1.027**	**71**	**59.41**	**4,209**	**0.8470**	**58**	**2.42**	**167**	**220.69**	**15,228**	**43.13**	**2,976**	**328.08**	**22,637**
03000 - Slab on Grade	**69**	**CY**	**0.207**	**4.825**	**333**	**65.20**	**21,708**	**60.65**	**4,185**	**69.83**	**4,818**	**232.55**	**16,046**	**48.62**	**3,354**	**726.25**	**50,111**
03000 - Reinforcing Steel	**10,000**	**LB**															
Assumed Rebar at 175# / CY																	
Furnish Reinforcing Steel	10,000	LB	---	---	---	---	---	---	---	---	---	0.855000	8,550	---	---	0.855000	8,550
Install Reinforcing Steel	10,000	LB	---	---	---	---	---	---	---	---	---	---	---	0.692000	6,920	0.692000	6,920
03000 - Reinforcing Steel	**10,000**	**LB**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**0.855000**	**8,550**	**0.692000**	**6,920**	**1.55**	**15,470**
03 - Concrete	**69**	**CY**	**0.207**	**4.825**	**333**	**65.20**	**21,708**	**60.65**	**4,185**	**69.83**	**4,818**	**356.46**	**24,596**	**148.91**	**10,274**	**950.45**	**65,581**
11 - Equipment	**1**	**LS**															
Generators	**1**	**LS**															
Generator Acquisition	1	LS	---	---	---	---	---	---	---	---	---	1,796,950.00	1,796,950	---	---	---	1,796,950
Generator ODP Tax Savings	*1*	*LS*										*-125,486.50*					
Generator Install	1	LS	---	---	---	---	---	---	---	---	---	75,000.00	75,000	---	---	---	75,000
FDDA												*1,687,658.00*					
Cummings												*3,738,000.00*					

S90 Generator Pad 1 LS

Item Analysis Sheet

Proprietary and Confidential

S90 Generator Pad 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Ring Power - No ATS/Switch Gear												*1,989,263.00*					
Generators	1	LS	---	---	---	---	---	---	---	---	---	---	1,871,950	---	---	---	1,871,950
11 - Equipment	1	LS	---	---	---	---	---	---	---	---	---	---	1,871,950	---	---	---	1,871,950
Generator Pad	1	LS	---	---	333	65.20	21,708	---	4,185	---	4,818	---	1,896,546	---	10,274	---	1,937,531

S90 Generator Pad 1 LS

Item Analysis Sheet

Proprietary and Confidential

S94 Elec. Bldg. No. 4 550 SF

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
03 - Concrete	**60.50**	**CY**															
PM&A -5.29.26																	
Concrete Slab - 8" thick CIP SOG rein With #5 bars spaced at 8" center each way																	
Slab Control Joint																	
Equipment Pad Type E -4" Equipment Pad type E																	
Concrete Slab	1	LS	---	---	---	---	---	---	---	---	---	---	---	15,895.03	15,895	---	15,895
Footings	**10**	**CY**															
See S94.201 & S94.203																	
24" x 12" Continuous Footing																	
Formwork	**1**	**LS**															
Materials	**1**	**LS**															
Footing Form Materials	285	SF	---	---	---	---	---	---	---	3.21	915	---	---	---	---	3.21	915
FORM LUMBER;2X4-10	285	LF	---	---	---	---	---	---	---	2.14	610	---	---	---	---	2.14	610
Keyway/Rebar Template	135	LF	---	---	---	---	---	---	---	2.14	289	---	---	---	---	2.14	289
FORM OIL	285	SF	---	---	---	---	---	---	---	0.270000	77	---	---	---	---	0.270000	77
Materials	**1**	**LS**	---	---	---	---	---	---	---	---	**1,891**	---	---	---	---	---	**1,891**
Labor	**1**	**LS**															
Form / Strip Footings	285	SF	3.500	0.286	81	CARP: 74.32	6,053	---	---	---	---	---	---	---	---	21.24	6,053
Rebar Template at verticals	135	LF	10.000	0.100	14	CARP: 74.32	1,003	---	---	---	---	---	---	---	---	7.43	1,003
Labor	**1**	**LS**	---	---	**95**	**74.33**	**7,056**	---	---	---	---	---	---	---	---	---	**7,056**
Equipment	**1**	**LS**															

S94 Elec. Bldg. No. 4 550 SF

Item Analysis Sheet

Proprietary and Confidential

S94 Elec. Bldg. No. 4 550 SF

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
185 CFM COMPRESSOR	1	MO	1.000	1.000	---	---	---	27.29	4,721	---	---	---	---	---	---	4,720.53	4,721
Forklift, RT 10,000# Reach-O	0.10	MO	1.000	1.000	17	OPLF 74.00	1,283	68.12	1,178	---	---	---	---	---	---	24,610.57	2,461
Equipment	**1**	**LS**	**---**	**---**	**17**	**74.00**	**1,283**	**---**	**5,899**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**7,182**
Formwork	**1**	**LS**	**---**	**---**	**112**	**74.28**	**8,339**	**---**	**5,899**	**---**	**1,891**	**---**	**---**	**---**	**---**	**---**	**16,129**
Place & Finish	**10**	**CY**															
Concrete	*10*	*CY*															
Materials	**10**	**CY**															
5000 PSI READYMIX	10	CY	---	---	---	---	---	---	---	---	---	199.50	2,195	---	---	219.45	2,195
ADD - WATER REDUCER	10	CY	---	---	---	---	---	---	---	---	---	3.21	35	---	---	3.53	35
SURCHARGE - ENVIRONMENT	10	CY	---	---	---	---	---	---	---	---	---	1.61	18	---	---	1.77	18
SURCHARGE - FUEL	10	CY	---	---	---	---	---	---	---	---	---	6.42	71	---	---	7.06	71
CURING COMPOUND (SF)	285	SF	---	---	---	---	---	---	---	0.110000	31	---	---	---	---	0.110000	31
Materials	**10**	**CY**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**3.14**	**31**	**231.81**	**2,318**	**---**	**---**	**234.95**	**2,349**
Labor	**10**	**CY**															
P/F/C FOOTINGS	10	CY	0.500	2.000	20	COMEN 59.67	1,193	---	---	---	---	---	---	---	---	119.33	1,193
Labor	**10**	**CY**	**0.500**	**2.000**	**20**	**59.67**	**1,193**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**119.33**	**1,193**
Equipment	**10**	**CY**															
CONC. PUMP SUB PUMPING	12	HR	---	---	---	---	---	---	---	---	---	---	---	229.00	2,748	229.00	2,748
CONC. PUMP SUB CONC	10	CY	---	---	---	---	---	---	---	---	---	---	---	3.30	33	3.30	33
Equipment	**10**	**CY**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**278.10**	**2,781**	**278.10**	**2,781**
Place & Finish	**10**	**CY**	**0.500**	**2.000**	**20**	**59.67**	**1,193**	**---**	**---**	**3.14**	**31**	**231.81**	**2,318**	**278.10**	**2,781**	**632.38**	**6,324**
Footings	**10**	**CY**	**0.076**	**13.226**	**132**	**72.07**	**9,532**	**589.89**	**5,899**	**192.20**	**1,922**	**231.81**	**2,318**	**278.10**	**2,781**	**2,245.24**	**22,452**
Slab on Grade	**22.50**	**CY**															

S94 Elec. Bldg. No. 4 550 SF

Item Analysis Sheet

Proprietary and Confidential

S94 Elec. Bldg. No. 4 550 SF

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
See S94.201 & S94.203																	
8" Thick SOG w/ 16" thickened edge																	
Slab Prep - EW Included by Burgess Site Work	**1**	**LS**															
Materials	**1**	**LS**															
Vapor Barrier - 10mil	728	SF	---	---	---	---	---	---	---	---	---	0.450000	393	---	---	0.540000	393
Materials	**1**	**LS**	---	---	---	---	---	---	---	---	---	---	**393**	---	---	---	**393**
Labor	**1**	**LS**															
Excavate Thickened Slab Labor	16	BCY	0.500	2.000	32	LAG 55.00	1,760	---	---	---	---	---	---	---	---	110.00	1,760
Fine Grade Slab Area	480	SF	100.000	0.010	5	LASUR 55.00	264	---	---	---	---	---	---	---	---	0.550000	264
Install Vapor Barrier	728	SF	150.000	0.007	5	LAB3 49.67	241	---	---	---	---	---	---	---	---	0.331111	241
Labor	**1**	**LS**	---	---	**42**	**54.38**	**2,265**	---	---	---	---	---	---	---	---	---	**2,265**
Equipment	**1**	**LS**															
BACKHOE-LOADER	16	BCY	0.500	2.000	32	OPBH 60.00	1,920	46.40	1,485	---	---	---	---	---	---	212.81	3,405
SKIDSTEER-LDR (ANY SIZE)	480	SF	100.000	0.010	5	OPSE 60.00	288	18.53	89	---	---	---	---	---	---	0.785275	377
ROLLER LIGHT DUTY 3-5T	480	SF	100.000	0.010	5	OPRC 60.00	288	38.45	185	---	---	---	---	---	---	0.984526	473
Equipment	**1**	**LS**	---	---	**42**	**60.00**	**2,496**	---	**1,758**	---	---	---	---	---	---	---	**4,254**
Slab Prep - EW Included by Burgess Site Work	**1**	**LS**	---	---	**83**	**57.19**	**4,761**	---	**1,758**	---	---	---	**393**	---	---	---	**6,913**
Formwork	**1**	**LS**															
Materials	**1**	**LS**															
Slab Edge	87	SF	---	---	---	---	---	---	---	3.21	279	---	---	---	---	3.21	279
FORM LUMBER;2X4-10	132	LF	---	---	---	---	---	---	---	2.14	282	---	---	---	---	2.14	282
FORM OIL	16	SF	---	---	---	---	---	---	---	0.270000	4	---	---	---	---	0.270000	4
Materials	**1**	**LS**	---	---	---	---	---	---	---	---	**566**	---	---	---	---	---	**566**

S94 Elec. Bldg. No. 4 550 SF

Item Analysis Sheet

Proprietary and Confidential

S94 Elec. Bldg. No. 4 550 SF

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Labor	**1**	**LS**															
Form / Strip Slab Edge	87	SF	3.500	0.286	25	CARP: 74.33	1,848	---	---	---	---	---	---	---	---	21.24	1,848
Labor	**1**	**LS**	**---**	**---**	**25**	**74.33**	**1,848**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**1,848**
Equipment	**1**	**LS**															
185 CFM COMPRESSOR	1	MO	1.000	1.000	---	---	---	27.29	4,721	---	---	---	---	---	---	4,720.53	4,721
Forklift, RT 10,000# Reach-O	0.10	MO	1.000	1.000	17	OPLF 74.00	1,283	68.12	1,178	---	---	---	---	---	---	24,610.57	2,461
Equipment	**1**	**LS**	**---**	**---**	**17**	**74.00**	**1,283**	**---**	**5,899**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**7,182**
Formwork	**1**	**LS**	**---**	**---**	**42**	**74.20**	**3,130**	**---**	**5,899**	**---**	**566**	**---**	**---**	**---**	**---**	**---**	**9,595**
Place and Finish	**22.50**	**CY**															
Slab Edge	*17.20*	*CY*															
Thickened Edge	*5.30*	*CY*															
Materials	**22.50**	**CY**															
5000 PSI READYMIX	22.50	CY	---	---	---	---	---	---	---	---	---	199.50	4,938	---	---	219.45	4,938
ADD - WATER REDUCER	22.50	CY	---	---	---	---	---	---	---	---	---	3.21	79	---	---	3.53	79
SURCHARGE - ENVIRONMENT	22.50	CY	---	---	---	---	---	---	---	---	---	1.61	40	---	---	1.77	40
SURCHARGE - FUEL	22.50	CY	---	---	---	---	---	---	---	---	---	6.42	159	---	---	7.06	159
CURING COMPOUND (SF)	728	SF	---	---	---	---	---	---	---	0.110000	80	---	---	---	---	0.110000	80
Prep Joint for Caulking SUB	115	LF	10.000	0.100	12	LAC 39.00	449	---	---	---	---	---	---	---	---	3.90	449
Materials	**22.50**	**CY**	**1.957**	**0.511**	**12**	**39.00**	**449**	**---**	**---**	**3.56**	**80**	**231.81**	**5,216**	**---**	**---**	**255.31**	**5,744**
Labor	**22.50**	**CY**															
P/F/C Slab	22.50	CY	0.500	2.000	45	CONMEN 59.67	2,685	---	---	---	---	---	---	---	---	119.33	2,685

S94 Elec. Bldg. No. 4 550 SF

Item Analysis Sheet

Proprietary and Confidential

S94 Elec. Bldg. No. 4 550 SF

No.		Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
						Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
	Soff-Cut Control Joints @ SOG	100	LF	20.000	0.050	5	LAB3 49.67	248	---	---	---	---	---	---	---	---	2.48	248
	Labor	**22.50**	**CY**	**0.450**	**2.222**	**50**	**58.67**	**2,933**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**130.37**	**2,933**
	Place and Finish	**22.50**	**CY**	**0.366**	**2.733**	**62**	**54.99**	**3,382**	**---**	**---**	**3.56**	**80**	**231.81**	**5,216**	**---**	**---**	**385.68**	**8,678**
	Slab on Grade	**22.50**	**CY**	**0.120**	**8.309**	**187**	**60.30**	**11,273**	**340.33**	**7,657**	**28.72**	**646**	**249.29**	**5,609**	**---**	**---**	**1,119.36**	**25,186**
	Elevated Slab	**26**	**CY**															
	See S94.202 & S94.203																	
	8" - 12" Thick Elevated Slab																	
	Formwork	**600**	**SF**															
	Roof Slab - 12' Shore Height	*600*	*SF*															
	Materials	**600**	**SF**															
	Roof Slab - 12' Shore Height	600	SF	---	---	---	---	---	---	---	1.00	600	---	---	---	---	1.00	600
	3/4" FORMPLY	600	SF	---	---	---	---	---	---	---	3.21	1,926	---	---	---	---	3.21	1,926
	Edges/Openings/Rails																	
2	Edges at Walls (2BF/LF)	115	LF	---	---	---	---	---	---	---	2.14	492	---	---	---	---	4.28	492
3	Safety Rails (3 BF/LF)	115	LF	---	---	---	---	---	---	---	2.14	738	---	---	---	---	6.42	738
	SAFETY RAIL POSTS (4' o.c.)	32	EA	---	---	---	---	---	---	---	5.45	174	---	---	---	---	5.45	174
	FORM OIL	600	SF	---	---	---	---	---	---	---	0.270000	162	---	---	---	---	0.270000	162
	Materials	**600**	**SF**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**6.82**	**4,093**	**---**	**---**	**---**	**---**	**6.82**	**4,093**
	Labor	**600**	**SF**															
	Erect/Strip Shoring - 12' Shore Height	600	SF	4.000	0.250	150	CARP 66.60	9,990	---	---	---	---	---	---	---	---	16.65	9,990
3	Safety Rails	132	LF	10.000	0.100	40	CARP 66.60	2,637	---	---	---	---	---	---	---	---	19.98	2,637
2	Edge Forms	132	LF	8.000	0.125	33	CARP 66.60	2,198	---	---	---	---	---	---	---	---	16.65	2,198
	Labor	**600**	**SF**	**2.695**	**0.371**	**223**	**66.60**	**14,825**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**24.71**	**14,825**
	Equipment	**600**	**SF**															

S94 Elec. Bldg. No. 4 550 SF

Item Analysis Sheet

Proprietary and Confidential

S94 Elec. Bldg. No. 4 550 SF

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
185 CFM COMPRESSOR	1	MO	1.000	1.000	---	---	---	27.29	4,721	---	---	---	---	---	---	4,720.53	4,721
Forklift, RT 10,000# Reach-O	0.10	MO	1.000	1.000	17	OPLF 74.00	1,283	68.12	1,178	---	---	---	---	---	---	24,610.57	2,461
Equipment	**600**	**SF**	**34.615**	**0.029**	**17**	**74.00**	**1,283**	**9.83**	**5,899**	**---**	**---**	**---**	**---**	**---**	**---**	**11.97**	**7,182**
Formwork	**600**	**SF**	**2.501**	**0.400**	**240**	**67.13**	**16,108**	**9.83**	**5,899**	**6.82**	**4,093**	**---**	**---**	**---**	**---**	**43.50**	**26,100**
Place and Finish	**26**	**CY**															
Roof Slab - 12' Shore Height	*26*	*CY*															
Materials	**26**	**CY**															
CLASS I 3000 PSI READYMIX	26	CY	---	---	---	---	---	---	---	---	---	189.39	5,170	---	---	198.86	5,170
ADD - WATER REDUCER	26	CY	---	---	---	---	---	---	---	---	---	3.21	88	---	---	3.37	88
SURCHARGE - ENVIRONMENT	26	CY	---	---	---	---	---	---	---	---	---	1.61	44	---	---	1.69	44
SURCHARGE - FUEL	26	CY	---	---	---	---	---	---	---	---	---	6.42	175	---	---	6.74	175
CURING COMPOUND (SF)	600	SF	---	---	---	---	---	---	---	0.110000	66	---	---	---	---	0.110000	66
Grout/Patch	600	SF	---	---	---	---	---	---	---	0.250000	150	---	---	---	---	0.250000	150
Materials	**26**	**CY**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**8.31**	**216**	**210.66**	**5,477**	**---**	**---**	**218.97**	**5,693**
Labor	**26**	**CY**															
P/F/C SLAB	26	CY	0.500	2.000	52	CONMEN 59.67	3,103	---	---	---	---	---	---	---	---	119.33	3,103
Point / Patch BOS	600	SF	50.000	0.020	12	P&P 62.00	744	---	---	---	---	---	---	---	---	1.24	744
Labor	**26**	**CY**	**0.406**	**2.462**	**64**	**60.10**	**3,847**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**147.95**	**3,847**
Equipment	**26**	**CY**															
CONC. PUMP SUB PUMPING	12	HR	---	---	---	---	---	---	---	---	---	---	---	229.00	2,748	229.00	2,748
CONC. PUMP SUB CONC	26	CY	---	---	---	---	---	---	---	---	---	---	---	3.30	86	3.30	86
Equipment	**26**	**CY**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**108.99**	**2,834**	**108.99**	**2,834**
Place and Finish	**26**	**CY**	**0.406**	**2.462**	**64**	**60.10**	**3,847**	**---**	**---**	**8.31**	**216**	**210.66**	**5,477**	**108.99**	**2,834**	**475.91**	**12,374**
Elevated Slab	**26**	**CY**	**0.086**	**11.690**	**304**	**65.65**	**19,954**	**226.88**	**5,899**	**165.73**	**4,309**	**210.66**	**5,477**	**108.99**	**2,834**	**1,479.74**	**38,473**

S94 Elec. Bldg. No. 4 550 SF

Item Analysis Sheet

Proprietary and Confidential

S94 Elec. Bldg. No. 4 550 SF

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Housekeeping Pads	**2**	**CY**															
Slab Prep	**160**	**SF**															
Housekeeping Pad	*160*	*SF*															
Labor	**160**	**SF**															
Roughen Slab Area	160	SF	20.000	0.050	8	LAB3 49.67	397	---	---	---	---	---	---	---	---	2.48	397
Labor	**160**	**SF**	**20.000**	**0.050**	**8**	**49.67**	**397**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**2.48**	**397**
Slab Prep	**160**	**SF**	**20.000**	**0.050**	**8**	**49.67**	**397**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**2.48**	**397**
Formwork	**1**	**LS**															
Materials	**1**	**LS**															
Pad Edges	35	SF	---	---	---	---	---	---	---	3.21	112	---	---	---	---	3.21	112
FORM LUMBER;2X4-10	35	LF	---	---	---	---	---	---	---	2.14	75	---	---	---	---	2.14	75
FORM OIL	35	SF	---	---	---	---	---	---	---	0.270000	9	---	---	---	---	0.270000	9
Materials	**1**	**LS**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**197**	**---**	**---**	**---**	**---**	**---**	**197**
Labor	**1**	**LS**															
Form / Strip Slab Edge	35	SF	3.500	0.286	10	CARP3 74.33	743	---	---	---	---	---	---	---	---	21.24	743
Labor	**1**	**LS**	**---**	**---**	**10**	**74.33**	**743**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**743**
Formwork	**1**	**LS**	**---**	**---**	**10**	**74.33**	**743**	**---**	**---**	**---**	**197**	**---**	**---**	**---**	**---**	**---**	**940**
Place and Finish	**2**	**CY**															
Pump Pads	2	CY	0.100	10.000	20	CARP3 74.33	1,487	---	---	---	---	---	---	---	---	743.33	1,487
Materials	**2**	**CY**															
CLASS I 3000 PSI READYMIX	2	CY	---	---	---	---	---	---	---	---	---	189.39	417	---	---	208.33	417

S94 Elec. Bldg. No. 4 550 SF

Item Analysis Sheet

Proprietary and Confidential

S94 Elec. Bldg. No. 4 550 SF

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
ADD - WATER REDUCER	2	CY	---	---	---	---	---	---	---	---	---	3.21	7	---	---	3.53	7
SURCHARGE - ENVIRONMENT	2	CY	---	---	---	---	---	---	---	---	---	1.61	4	---	---	1.77	4
SURCHARGE - FUEL	2	CY	---	---	---	---	---	---	---	---	---	6.42	14	---	---	7.06	14
CURING COMPOUND (SF)	160	SF	---	---	---	---	---	---	---	0.110000	18	---	---	---	---	0.110000	18
Materials	**2**	**CY**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**8.80**	**18**	**220.69**	**441**	**---**	**---**	**229.49**	**459**
Labor	**2**	**CY**															
Place Pads on Slab	2	CY	1.000	1.000	2	CONMEN	59.67	---	---	---	---	---	---	---	---	59.67	119
Finish Pads on Slab	160	SF	60.000	0.017	3	CONMEN	59.67	---	---	---	---	---	---	---	---	0.994444	159
Cure Pads on Slab	160	SF	700.000	0.001	---	CONMEN	59.67	---	---	---	---	---	---	---	---	0.085238	14
Labor	**2**	**CY**	**0.409**	**2.448**	**5**	**59.67**	**292**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**146.04**	**292**
Equipment	**2**	**CY**															
CONC. PUMP SUB PUMPING	12	HR	---	---	---	---	---	---	---	---	---	---	---	229.00	2,748	229.00	2,748
CONC. PUMP SUB CONC	2	CY	---	---	---	---	---	---	---	---	---	---	---	3.30	7	3.30	7
MISC EQUIP. < $15/HR	1	DAY	0.125	8.000	---	---	---	17.55	140	---	---	---	---	---	---	140.40	140
Equipment	**2**	**CY**	**---**	**---**	**---**	**---**	**---**	**70.20**	**140**	**---**	**---**	**---**	**---**	**1,377.30**	**2,755**	**1,447.50**	**2,895**
Place and Finish	**2**	**CY**	**0.080**	**12.448**	**25**	**71.45**	**1,779**	**70.20**	**140**	**8.80**	**18**	**220.69**	**441**	**1,377.30**	**2,755**	**2,566.37**	**5,133**
Housekeeping Pads	**2**	**CY**	**0.047**	**21.448**	**43**	**68.06**	**2,919**	**70.20**	**140**	**107.15**	**214**	**220.69**	**441**	**1,377.30**	**2,755**	**3,235.05**	**6,470**
Reinforcing Steel	**11,025**	**LB**															
Assumed Rebar at 175# / CY																	
Furnish Reinforcing Steel	11,025	LB	---	---	---	---	---	---	---	---	---	0.855000	9,426	---	---	0.855000	9,426
Install Reinforcing Steel	11,025	LB	---	---	---	---	---	---	---	---	---	---	---	0.692000	7,629	0.692000	7,629
Reinforcing Steel	**11,025**	**LB**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**0.855000**	**9,426**	**0.692000**	**7,629**	**1.55**	**17,056**
03 - Concrete	**60.50**	**CY**	**0.091**	**11.009**	**666**	**65.58**	**43,680**	**323.89**	**19,596**	**117.21**	**7,091**	**384.66**	**23,272**	**527.17**	**31,894**	**2,074.91**	**125,532**

S94 Elec. Bldg. No. 4 550 SF

Item Analysis Sheet

Proprietary and Confidential

S94 Elec. Bldg. No. 4 550 SF

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
04 - CMU	**1**	**LS**															
CMU Walls	**1**	**LS**															
PM&A -5.29.26																	
CMU Wall 8"x8"x16" Load Bearing Reinforced CMU wall WIth 9-Guage Galvanized Horizontal Truss type																	
Two Wire reingorcement at 16" pc vi etcally Foamed in place masonry in sulation in all nongrouted cells.																	
Provide flush head joints and conca ve horizontal joints																	
CMU Control Joint																	
Install Deainage vents at every hea d joint																	
CMU Subcontractor	1	LS	---	---	---	---	---	---	---	---	---	---	---	58,028.71	58,029	---	58,029
PM&A - 5.29.26														*58,028.71*			
CMU Walls	**1**	**LS**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**58,029**	**---**	**58,029**
04 - CMU	**1**	**LS**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**58,029**	**---**	**58,029**
07 - Thermal Protection	**1**	**LS**															
Roofing	**1**	**LS**															
TPO membrane Roof	*550*	*SF*															
5" Aluminum Gutter	*42*	*LF*															
3"x4" Downspout (2ea)	*24*	*LF*															
PM&A - 5.29.26																	
Sloped Concrete Roof																	
1/2" Cover Board																	
3" Rigid Isnulation R=19																	

S94 Elec. Bldg. No. 4 550 SF

Item Analysis Sheet

Proprietary and Confidential

S94 Elec. Bldg. No. 4 550 SF

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
TPO roof Membrane																	
5" Aluminum GUtter 3"x4" ALuminu m Downspout																	
ALuminum Drip Edge																	
Roofing Subcontractor	1	LS	---	---	---	---	---	---	---	---	---	---	---	28,493.42	28,493	---	28,493
Verified 6.126																	
Roofing	**1**	**LS**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**28,493**	**---**	**28,493**
07 - Thermal Protection	**1**	**LS**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**28,493**	**---**	**28,493**
08 - Openings	**1**	**LS**															
Doors	**1**	**LS**															
See Door Schedule on A94.501																	
Double Swing Door - #101 Cline Aluminum Door																	
Single Swing Door #102 Cline Alumi num Door																	
Webber Glass 2026.05.22																	
Door Subcontractor	1	LS	---	---	---	---	---	---	---	---	---	---	---	40,463.00	40,463	---	40,463
Webber Glass																	
Doors	**1**	**LS**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**40,463**	**---**	**40,463**
08 - Openings	**1**	**LS**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**40,463**	**---**	**40,463**
09 - Finishes	**1**	**LS**															
Walls	**1**	**LS**															
Painted CMU Walls Interior	*1,250*	*SF*															
Painted CMU Walls Exterior	*1,250*	*SF*															
Coatings Subcontractor	1	LS	---	---	---	---	---	---	---	---	---	---	---	11,461.90	11,462	---	11,462

S94 Elec. Bldg. No. 4 550 SF

Item Analysis Sheet

S94 Elec. Bldg. No. 4 550 SF

Proprietary and Confidential

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
PM&A - 5.29.26																	
Walls	**1**	**LS**	---	---	---	---	---	---	---	---	---	---	---	---	**11,462**	---	**11,462**
Ceiling	**1**	**LS**															
2x2 Suspended Ceiling System	*480*	*SF*															
Ceiling Subcontractor	1	LS	---	---	---	---	---	---	---	---	---	---	---	7,397.46	7,397	---	7,397
PM&A - 5.29.26																	
Ceiling	**1**	**LS**	---	---	---	---	---	---	---	---	---	---	---	---	**7,397**	---	**7,397**
09 - Finishes	**1**	**LS**	---	---	---	---	---	---	---	---	---	---	---	---	**18,859**	---	**18,859**
10 - Specialties	**1**	**LS**															
Fire Extinguishers	**1**	**LS**															
Fire Extinguishers	2	EA	---	---	---	---	---	---	---	500.00	1,000	---	---	---	---	500.00	1,000
Fire Extinguishers	**1**	**LS**	---	---	---	---	---	---	---	---	**1,000**	---	---	---	---	---	**1,000**
Rain Leader Splash Blocks	**1**	**LS**															
Precast Splash Blocks	2	EA	---	---	---	---	---	---	---	150.00	300	---	---	---	---	150.00	300
Rain Leader Splash Blocks	**1**	**LS**	---	---	---	---	---	---	---	---	**300**	---	---	---	---	---	**300**
10 - Specialties	**1**	**LS**	---	---	---	---	---	---	---	---	**1,300**	---	---	---	---	---	**1,300**
15 - Mechanical / Plumbing	**1**	**LS**															
HVAC	**1**	**LS**															
2 Each Wall Mounted Packaged AC Units (AC1 & AC2)																	
HVAC Subcontractor	1	LS	---	---	---	---	---	---	---	---	---	---	---	79,100.00	79,100	---	79,100

S94 Elec. Bldg. No. 4 550 SF

Item Analysis Sheet

Proprietary and Confidential

S94 Elec. Bldg. No. 4 550 SF

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
French Air Conditioning 2026.05.27																	
HVAC	1	LS	---	---	---	---	---	---	---	---	---	---	---	---	79,100	---	79,100
15 - Mechanical / Plumbing	1	LS	---	---	---	---	---	---	---	---	---	---	---	---	79,100	---	79,100
Elec. Bldg. No. 4	550	SF	0.826	1.211	666	65.58	43,680	35.63	19,596	15.26	8,391	42.31	23,272	466.98	256,838	639.59	351,777

S94 Elec. Bldg. No. 4 550 SF

Item Analysis Sheet

Proprietary and Confidential

16 Electrical 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Electrical Subcontractor (BL Smith)	1	LS	---	---	---	---	---	---	---	---	---	---	---	7,336,038.50	7,336,039	---	7,336,039
Switchgear Acquisition	1	LS	---	---	---	---	---	---	---	---	---	1,727,500.00	1,727,500	---	---	---	1,727,500
Switchgear ODP Tax Savings	*1*	*LS*										*-120,625.00*					
Alternate Generator																	
Generator Fuel Surcharge	16,200	GAL	---	---	---	---	---	---	---	---	---	5.28	85,536	---	---	5.28	85,536
Electrical	**1**	**LS**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**1,813,036**	**---**	**7,336,039**	**---**	**9,149,075**

16 Electrical 1 LS

Item Analysis Sheet

Proprietary and Confidential

17 Instrumentation and Controls 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
I&C Subcontractor (PCi)	1	LS	---	---	---	---	---	---	---	---	---	---	---	388,173.00	388,173	---	388,173
Instrumentation and Controls	**1**	**LS**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**388,173**	**---**	**388,173**

17 Instrumentation and Controls 1 LS

Item Analysis Sheet

Proprietary and Confidential

GE01 Mobilize & Demobilize 100 %

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Mobilize	**1**	**LS**															
Freight In	**3**	**EA**															
Load at Yard	50	HR	1.000	1.000	50	LAB4 61.0	3,050	---	---	---	---	---	---	---	---	61.00	3,050
Form Material/Panels	2	EA	---	---	---	---	---	---	---	500.00	1,000	---	---	---	---	500.00	1,000
Lighting Equipment	1	EA	---	---	---	---	---	---	---	500.00	500	---	---	---	---	500.00	500
Unload at Job Site	50	HR	1.000	1.000	50	LAB4 61.0	3,050	---	---	---	---	---	---	---	---	61.00	3,050
Freight In	**3**	**EA**	**0.030**	**33.333**	**100**	**61.00**	**6,100**	**---**	**---**	**500.00**	**1,500**	**---**	**---**	**---**	**---**	**2,533.33**	**7,600**
Mobilize	**1**	**LS**	**---**	**---**	**100**	**61.00**	**6,100**	**---**	**---**	**---**	**1,500**	**---**	**---**	**---**	**---**	**---**	**7,600**
Demobilize	**1**	**LS**															
Freight Out	**7**	**EA**															
Load at Yard	50	HR	1.000	1.000	50	LAB4 61.0	3,050	---	---	---	---	---	---	---	---	61.00	3,050
Load Permits	1	EA	---	---	---	---	---	---	---	500.00	500	---	---	---	---	500.00	500
Form Material/Panels	2	EA	---	---	---	---	---	---	---	500.00	1,000	---	---	---	---	500.00	1,000
Plants	1	EA	---	---	---	---	---	---	---	500.00	500	---	---	---	---	500.00	500
Lighting Equipment	1	EA	---	---	---	---	---	---	---	500.00	500	---	---	---	---	500.00	500
Misc. Loads	1	EA	---	---	---	---	---	---	---	500.00	500	---	---	---	---	500.00	500
Unload at Job Site	50	HR	1.000	1.000	50	LAB4 61.0	3,050	---	---	---	---	---	---	---	---	61.00	3,050
Forklift, excavators, etc.	1	EA	---	---	---	---	---	---	---	5,000.00	5,000	---	---	---	---	5,000.00	5,000
Freight Out	**7**	**EA**	**0.070**	**14.286**	**100**	**61.00**	**6,100**	**---**	**---**	**1,142.86**	**8,000**	**---**	**---**	**---**	**---**	**2,014.29**	**14,100**
Demobilize	**1**	**LS**	**---**	**---**	**100**	**61.00**	**6,100**	**---**	**---**	**---**	**8,000**	**---**	**---**	**---**	**---**	**---**	**14,100**
Mobilize & Demobilize	**100**	**%**	**0.500**	**2.000**	**200**	**61.00**	**12,200**	**---**	**---**	**95.00**	**9,500**	**---**	**---**	**---**	**---**	**217.00**	**21,700**

GE01 Mobilize & Demobilize 100 %

Item Analysis Sheet

Proprietary and Confidential

GE03 Temporary Jobsite Buildings/Facilities 100 %

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Jobsite Office	**100**	**%**															
Trailr Office 12'x60'	35	MO	1.000	1.000	---	---	---	31.84	192,785	---	---	---	---	---	---	5,508.13	192,785
Jobsite Office	**100**	**%**	**---**	**---**	**---**	**---**	**---**	**1,927.85**	**192,785**	**---**	**---**	**---**	**---**	**---**	**---**	**1,927.85**	**192,785**
Storage Containers	**100**	**%**															
2 Storage Container - 8x20	35	MO	1.000	1.000	---	---	---	0.5647	6,838	---	---	---	---	---	---	195.37	6,838
Storage Containers	**100**	**%**	**---**	**---**	**---**	**---**	**---**	**68.38**	**6,838**	**---**	**---**	**---**	**---**	**---**	**---**	**68.38**	**6,838**
Temporary Jobsite Buildings/Facilities	**100**	**%**	**---**	**---**	**---**	**---**	**---**	**1,996.22**	**199,622**	**---**	**---**	**---**	**---**	**---**	**---**	**1,996.22**	**199,622**

GE03 Temporary Jobsite Buildings/Facilities 100 %

Item Analysis Sheet

Proprietary and Confidential

GE04 Temporary Utilities 100 %

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Utility Power	**1**	**LS**															
Power Billing	35	MO	---	---	---	---	---	---	---	600.00	21,000	---	---	---	---	600.00	21,000
Utility Power	**1**	**LS**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**21,000**	**---**	**---**	**---**	**---**	**---**	**21,000**
Sewer	**100**	**%**															
Sewage Billing	35	MO	---	---	---	---	---	---	---	1,200.00	42,000	---	---	---	---	1,200.00	42,000
Sewer	**100**	**%**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**420.00**	**42,000**	**---**	**---**	**---**	**---**	**420.00**	**42,000**
Communications	**100**	**%**															
Tele/Fax Billing	35	MO	---	---	---	---	---	---	---	500.00	17,500	---	---	---	---	500.00	17,500
Internet (T1) Billing	35	MO	---	---	---	---	---	---	---	750.00	26,250	---	---	---	---	750.00	26,250
Cell Phones	154.50	MO	---	---	---	---	---	---	---	150.00	23,175	---	---	---	---	150.00	23,175
Communications	**100**	**%**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**669.25**	**66,925**	**---**	**---**	**---**	**---**	**669.25**	**66,925**
Site Services	**100**	**%**															
2 Portable Toilets	35	MO	---	---	---	---	---	---	---	125.00	8,750	---	---	---	---	250.00	8,750
Garbage Pickup	35	MO	---	---	---	---	---	---	---	800.00	28,000	---	---	---	---	800.00	28,000
Site Services	**100**	**%**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**367.50**	**36,750**	**---**	**---**	**---**	**---**	**367.50**	**36,750**
Radio System	**100**	**%**															
Site Radios	39	MO	1.000	1.000	---	---	---	0.2289	1,544	---	---	---	---	---	---	39.60	1,544
Radio Base Station	35	MO	1.000	1.000	---	---	---	0.4393	2,660	---	---	---	---	---	---	76.00	2,660
Radio Repeater	39	MO	1.000	1.000	---	---	---	1.01	6,827	---	---	---	---	---	---	175.06	6,827

GE04 Temporary Utilities 100 %

Item Analysis Sheet

Proprietary and Confidential

GE04 Temporary Utilities 100 %

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Radio System	100	%	---	---	---	---	---	110.32	11,032	---	---	---	---	---	---	110.32	11,032
Temporary Utilities	100	%	---	---	---	---	---	110.32	11,032	1,666.75	166,675	---	---	---	---	1,777.07	177,707

GE04 Temporary Utilities 100 %

Item Analysis Sheet

Proprietary and Confidential

GE05 Dismantle & Restore Site 100 %

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Cleanup & Restore Site (allowance)	1	LS	---	---	---	---	---	---	---	10,000.00	10,000	---	---	---	---	---	10,000
Dismantle & Restore Site	**100**	**%**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**100.00**	**10,000**	**---**	**---**	**---**	**---**	**100.00**	**10,000**

GE05 Dismantle & Restore Site 100 %

Item Analysis Sheet

GE06 Bonds 100 %

Proprietary and Confidential

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
US Contract	**100**	**%**															
Class B - Contract Bond	60,469,107	TB	---	---	---	---	---	---	---	0.005000	302,346	---	---	---	---	0.005000	302,346
US Contract	**100**	**%**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**3,023.46**	**302,346**	**---**	**---**	**---**	**---**	**3,023.46**	**302,346**
Subcontract	**100**	**%**															
Subcontractor Bonds	17,549,754	SC	---	---	---	---	---	---	---	0.020000	350,995	---	---	---	---	0.020000	350,995
Subcontract	**100**	**%**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**3,509.95**	**350,995**	**---**	**---**	**---**	**---**	**3,509.95**	**350,995**
Material	**100**	**%**															
Material Bonds	21,383,426	MC	---	---	---	---	---	---	---	0.020000	427,669	---	---	---	---	0.020000	427,669
Material	**100**	**%**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**4,276.69**	**427,669**	**---**	**---**	**---**	**---**	**4,276.69**	**427,669**
Bonds	**100**	**%**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**10,810.09**	**1,081,009**	**---**	**---**	**---**	**---**	**10,810.09**	**1,081,009**

GE06 Bonds 100 %

Item Analysis Sheet

GE07 Insurance 100 %

Proprietary and Confidential

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
General Liability	**100**	**%**															
General Liability - USA	60,469,107	TB	---	---	---	---	---	---	---	0.009000	544,222	---	---	---	---	0.009000	544,222
General Liability	**100**	**%**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**5,442.22**	**544,222**	**---**	**---**	**---**	**---**	**5,442.22**	**544,222**
Builders Risk	**100**	**%**															
Builders Risk	60,469,107	TB	---	---	---	---	---	---	---	0.010000	604,691	---	---	---	---	0.010000	604,691
Builders Risk	**100**	**%**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**6,046.91**	**604,691**	**---**	**---**	**---**	**---**	**6,046.91**	**604,691**
Professional Liability	**100**	**%**															
CMAR/TB Builder Liability	60,469,107	TB	---	---	---	---	---	---	---	0.002500	151,173	---	---	---	---	0.002500	151,173
Professional Liability	**100**	**%**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**1,511.73**	**151,173**	**---**	**---**	**---**	**---**	**1,511.73**	**151,173**
Insurance	**100**	**%**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**13,000.86**	**1,300,086**	**---**	**---**	**---**	**---**	**13,000.86**	**1,300,086**

GE07 Insurance 100 %

Item Analysis Sheet

Proprietary and Confidential

GE08 Project Staffing 100 %

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
7/23/2026 8:23 PM : Staff Row for Role Code : PM																	
Project Manager	27	MO	4.000	0.250	1,170	PM 185.00	216,450	---	---	---	---	---	---	---	---	8,016.66	216,450
7/23/2026 8:23 PM : Staff Row for Role Code : CM																	
Construction Manager	27	MO	1.187	0.843	3,943	CM 225.00	887,249	---	---	---	---	---	---	---	---	32,861.09	887,249
7/23/2026 8:23 PM : Staff Row for Role Code : GS																	
General Superintendent	27	MO	1.125	0.889	4,160	GS 175.00	727,999	---	---	---	---	---	---	---	---	26,962.94	727,999
7/23/2026 8:23 PM : Staff Row for Role Code : HSM																	
Health & Safety Manager	27	MO	1.125	0.889	4,160	HSM 120.00	499,200	---	---	---	---	---	---	---	---	18,488.87	499,200
7/23/2026 8:23 PM : Staff Row for Role Code : FE																	
Field Engineer 1 (#1)	5	MO	1.000	1.000	867	FE 120.00	104,000	---	---	---	---	---	---	---	---	20,799.98	104,000
7/23/2026 8:23 PM : Staff Row for Role Code : PE																	
Project Engineer 1 (#1)	7	MO	1.000	1.000	1,213	PE 135.00	163,800	---	---	---	---	---	---	---	---	23,399.98	163,800
7/23/2026 8:23 PM : Staff Row for Role Code : BIM																	
BIM Modeler	10	MO	1.000	1.000	1,733	BIM 115.00	199,333	---	---	---	---	---	---	---	---	19,933.32	199,333
7/23/2026 8:23 PM : Staff Row for Role Code : PA																	
Purchasing Agent	27	MO	3.375	0.296	1,387	PA 95.00	131,733	---	---	---	---	---	---	---	---	4,879.01	131,733
7/23/2026 8:23 PM : Staff Row for Role Code : ACC																	
Accountant	27	MO	1.935	0.517	2,418	ACC 95.00	229,710	---	---	---	---	---	---	---	---	8,507.77	229,710
7/23/2026 8:23 PM : Staff Row for Role Code : PE																	
Project Engineer - Underground	9	MO	1.000	1.000	1,560	PE 135.00	210,600	---	---	---	---	---	---	---	---	23,399.98	210,600
7/23/2026 8:23 PM : Staff Row for Role Code : FE																	
Field Engineer - Underground	9	MO	1.000	1.000	1,560	FE 120.00	187,200	---	---	---	---	---	---	---	---	20,799.98	187,200

GE08 Project Staffing 100 %

Item Analysis Sheet

Proprietary and Confidential

GE08 Project Staffing 100 %

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
7/23/2026 8:23 PM : Staff Row for Role Code : PE																	
Project Engineer - Concrete	11	MO	1.000	1.000	1,907	PE 135.00	257,400	---	---	---	---	---	---	---	---	23,399.98	257,400
7/23/2026 8:23 PM : Staff Row for Role Code : PE																	
Project Engineer - Mechanical	19	MO	1.000	1.000	3,293	PE 135.00	444,600	---	---	---	---	---	---	---	---	23,399.98	444,600
7/23/2026 8:23 PM : Staff Row for Role Code : FE																	
Field Engineer - Mechanical	19	MO	1.000	1.000	3,293	FE 120.00	395,200	---	---	---	---	---	---	---	---	20,799.98	395,200
7/23/2026 8:23 PM : Staff Row for Role Code : PE																	
Project Engineer - Commissioning	8	MO	1.455	0.688	953	PE 135.00	128,700	---	---	---	---	---	---	---	---	16,087.49	128,700
Staff Plan	**1**	**LS**															
Yard Pipe Superintendent	9	MO	1.000	1.000	1,560	YPSUP 175.00	273,000	---	---	---	---	---	---	---	---	30,333.31	273,000
Structure Superintendent	13	MO	1.000	1.000	2,253	SSUP 175.00	394,333	---	---	---	---	---	---	---	---	30,333.31	394,333
Piping Superintendent - Mechancial	19	MO	1.000	1.000	3,293	PISUP 175.00	576,333	---	---	---	---	---	---	---	---	30,333.31	576,333
Piping Superintendent - Commissioning	5.50	MO	1.000	1.000	953	PISUP 175.00	166,833	---	---	---	---	---	---	---	---	30,333.31	166,833
Staff Plan	**1**	**LS**	**---**	**---**	**8,060**	**175.00**	**1,410,499**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**1,410,499**
Project Staffing	**100**	**%**	**0.002**	**416.780**	**41,678**	**148.61**	**6,193,672**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**61,936.72**	**6,193,672**

GE08 Project Staffing 100 %

Item Analysis Sheet

Proprietary and Confidential

GE10 Equipment 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Pickups	**100**	**%**															
Truck Allowance - Management	40.75	MO	---	---	---	---	---	---	---	---	---	1,200.00	48,900	---	---	1,200.00	48,900
Pickup Truck - 4x2 Ex. Cab	70.50	MO	1.000	1.000	---	---	---	20.00	243,882	---	---	---	---	---	---	3,459.33	243,882
Pickups	**100**	**%**	**---**	**---**	**---**	**---**	**---**	**2,438.82**	**243,882**	**---**	**---**	**489.00**	**48,900**	**---**	**---**	**2,927.82**	**292,782**
Equipment	**1**	**LS**	**---**	**---**	**---**	**---**	**---**	**---**	**243,882**	**---**	**---**	**---**	**48,900**	**---**	**---**	**---**	**292,782**

GE10 Equipment 1 LS

Item Analysis Sheet

GE11 Management Services 100 %

Proprietary and Confidential

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Engineering	**35**	**MO**															
Eng & Drafting Equipment	1	EA	---	---	---	---	---	---	---	500.00	500	---	---	---	---	500.00	500
Eng. Supplies,Blueprints	35	MO	---	---	---	---	---	---	---	50.00	1,750	---	---	---	---	50.00	1,750
Engineering	**35**	**MO**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**64.29**	**2,250**	**---**	**---**	**---**	**---**	**64.29**	**2,250**
Survey	**39**	**MO**															
Lasers Pipe	39	MO	1.000	1.000	---	---	---	1.59	10,751	---	---	---	---	---	---	275.66	10,751
Lasers Vertical/Horizontal	39	MO	1.000	1.000	---	---	---	0.8310	5,606	---	---	---	---	---	---	143.75	5,606
Total Station, Robotic	39	MO	1.000	1.000	---	---	---	15.05	101,529	---	---	---	---	---	---	2,603.30	101,529
Survey Supplies	39	MO	---	---	---	---	---	---	---	150.00	5,850	---	---	---	---	150.00	5,850
Survey	**39**	**MO**	**---**	**---**	**---**	**---**	**---**	**3,022.72**	**117,886**	**150.00**	**5,850**	**---**	**---**	**---**	**---**	**3,172.72**	**123,736**
Office	**35**	**MO**															
Office Equipment (BizHub)	35	MO	---	---	---	---	---	---	---	300.00	10,500	---	---	---	---	300.00	10,500
VPN & Server	35	MO	---	---	---	---	---	---	---	50.00	1,750	---	---	---	---	50.00	1,750
Office Supplies	35	MO	---	---	---	---	---	---	---	650.00	22,750	---	---	---	---	650.00	22,750
Post & Courier	35	MO	---	---	---	---	---	---	---	200.00	7,000	---	---	---	---	200.00	7,000
Office	**35**	**MO**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**1,200.00**	**42,000**	**---**	**---**	**---**	**---**	**1,200.00**	**42,000**
First Aid & Safety	**35**	**MO**															
Medical/Drug Testing	20	EA	---	---	---	---	---	---	---	250.00	5,000	---	---	---	---	250.00	5,000
Training & Orientation	20	EA	---	---	---	---	---	---	---	35.00	700	---	---	---	---	35.00	700
F.A. & Safety Supplies	77,243	MH	---	---	---	---	---	---	---	0.120000	9,269	---	---	---	---	0.120000	9,269
Fire Protection	77,243	MH	---	---	---	---	---	---	---	0.070000	5,407	---	---	---	---	0.070000	5,407

GE11 Management Services 100 %

Item Analysis Sheet

Proprietary and Confidential

GE11 Management Services 100 %

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Water Coolers	5	EA	---	---	---	---	---	---	---	50.00	250	---	---	---	---	50.00	250
Drinking Water & Ice	39	MO	---	---	---	---	---	---	---	200.00	7,800	---	---	---	---	200.00	7,800
First Aid & Safety	**35**	**MO**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**812.17**	**28,426**	**---**	**---**	**---**	**---**	**812.17**	**28,426**
ST&S	**100**	**%**															
ST&S	77,243	MH	---	---	---	---	---	---	---	2.25	173,796	---	---	---	---	2.25	173,796
ST&S	**100**	**%**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**1,737.96**	**173,796**	**---**	**---**	**---**	**---**	**1,737.96**	**173,796**
Management Services	**100**	**%**	**---**	**---**	**---**	**---**	**---**	**1,178.86**	**117,886**	**2,523.22**	**252,322**	**---**	**---**	**---**	**---**	**3,702.08**	**370,208**

GE11 Management Services 100 %

Item Analysis Sheet

Proprietary and Confidential

GE12 Misc Job Expense 100 %

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Public Relations	**100**	**%**															
Project Signs	1	EA	---	---	---	---	---	---	---	1,000.00	1,000	---	---	---	---	1,000.00	1,000
Photographs	39	MO	---	---	---	---	---	---	---	200.00	7,800	---	---	---	---	200.00	7,800
Public Relations	**100**	**%**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**88.00**	**8,800**	**---**	**---**	**---**	**---**	**88.00**	**8,800**
Misc Job Expense	**100**	**%**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**88.00**	**8,800**	**---**	**---**	**---**	**---**	**88.00**	**8,800**

GE12 Misc Job Expense 100 %

Item Analysis Sheet

Proprietary and Confidential

GE13 Equipment Maintenace 100 %

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Repair Service	**100**	**%**															
Shop Tools/Equipt	52,119	TR	---	---	---	---	---	---	---	0.014700	766	---	---	---	---	0.014700	766
Shop Supplies	52,119	TR	---	---	---	---	---	---	---	0.018100	943	---	---	---	---	0.018100	943
Welding Supplies	52,119	TR	---	---	---	---	---	---	---	0.007200	375	---	---	---	---	0.007200	375
Repair Service	**100**	**%**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**20.85**	**2,085**	**---**	**---**	**---**	**---**	**20.85**	**2,085**
Equipment Maintenace	**100**	**%**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**20.85**	**2,085**	**---**	**---**	**---**	**---**	**20.85**	**2,085**

GE13 Equipment Maintenace 100 %

Item Analysis Sheet

GE14 Sales Tax 100 %

Proprietary and Confidential

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
Taxes	**100**	**%**															
Sales Tax	21,383,42	MC	---	---	---	---	---	---	---	0.075000	1,603,757	---	---	---	---	0.075000	1,603,757
Taxes	**100**	**%**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**16,037.57**	**1,603,757**	**---**	**---**	**---**	**---**	**16,037.57**	**1,603,757**
Sales Tax	**100**	**%**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**16,037.57**	**1,603,757**	**---**	**---**	**---**	**---**	**16,037.57**	**1,603,757**

GE14 Sales Tax 100 %

Item Analysis Sheet

Proprietary and Confidential

CONT CMAR Contingencies 1 LS

No.	Quantity	UOM	Units Per Hour	ManHrs Per Unit	Labor			Equipment		Services / Tools / Supplies		Perm. Material		SubContract		Total Price	
					Hours	$ / Hr	Total	$ / Hr	Total	$ / Unit	Total	$ / Unit	Total	$ / Unit	Total	Unit	Total
CMAR Contingency (Reference Risk Register)	60,469,107	TB	---	---	---	---	---	---	---	0.050000	3,023,455	---	---	---	---	0.050000	3,023,455
CMAR Contingencies	**1**	**LS**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**---**	**3,023,455**	**---**	**---**	**---**	**---**	**---**	**3,023,455**

CONT CMAR Contingencies 1 LS

TAB 5

LIST OF DOCUMENTS

BID DOCUMENTS:

TYPE	DOCUMENT NAME	DATE
Drawings	MANATEE SERWRF CAPACITY IMPROVEMENTS – PHASE B PROJECT NO. 6106080 IFC CONFORMED SET	July 2025
Specifications	MANATEE SERWRF CAPACITY IMPROVEMENTS – PHASE B PROJECT NO. 6106080 IFC TECHNICAL SPECIFICATIONS	July 2025

TAB 6

VENDOR SELECTION MATRIX

Subcontractor Outreach and Selection Summary

As the General Contractor, our subcontractor procurement process begins with outreach to qualified local subcontractors. We leverage our internal network of offices and past project experience to identify companies that are reputable and have successfully performed similar scopes of work.

Once potential subcontractors are identified, we contact them directly. Depending on the scope, we engage subcontractors through phone calls, virtual meetings, or in-person discussions to review project requirements, confirm their interest, and evaluate their capabilities. During these discussions, we evaluate each firm's ability to manage the work within the required schedule, their manpower availability, and their bonding capacity. We also confirm that they meet our company's prequalification requirements before moving forward.

Following this preapproval process, we conduct a thorough review of each subcontractor's proposal. This includes detailed discussions with the bidder to clarify scope, confirm assumptions, and ensure their pricing is comprehensive and aligned with project requirements. The analysis considers not only cost, but also experience, technical qualifications, schedule adherence, and overall value to the project.

This structured approach ensures that the subcontractors invited to bid are qualified, capable, and positioned to contribute to the project's success.

Vendor selections are highlighted below. Any items noted in Red are out of spec or plugs numbers for leveling purposes.

Vendor Selection Matrix

Division 01	**Division Name (i.e. Concrete)**	**Vendor No. 1**	**Vendor No. 2**	**Vendor No. 3**	**Vendor No. 4**	**Vendor No. 5**
	Scope of Work (i.e. Readymix Concrete Supply)	Waste Connection Inc	Vendor Name	Vendor Name	Vendor Name	Vendor Name
	Details from proposal	$0	$0	$0	$0	$0
Debris Disposal		$0	$0	$0	$0	$0
20/30-yd Roll-off Container for c&d material		$0	$0	$0	$0	$0
Delivery Fee		$125	$0	$0	$0	$0
Haul Rate $455 flat up to 4 tons		$455	$0	$0	$0	$0
Tonnage $60/ton over 5 tons		$60	$0	$0	$0	$0
		$0	$0	$0	$0	$0
20-yd Roll-off Container for concrete material		$0	$0	$0	$0	$0
Delivery Fee		$125	$0	$0	$0	$0
Haul Rate		$250	$0	$0	$0	$0
Tonnage $0 clean concrete		$0	$0	$0	$0	$0
		$0	$0	$0	$0	$0
		$0	$0	$0	$0	$0
		$0	$0	$0	$0	$0
	Subtotal	**$1,015**	**$0**	**$0**	**$0**	**$0**
	Taxes (0%)	$0	$0	$0	$0	$0
	SDI Bond (0%)	$0	$0	$0	$0	$0
	Grand Total	**$1,015**	**$0**	**$0**	**$0**	**$0**
		NOTES				

Division 02	**Division Name (i.e. Concrete)**	**Vendor No. 1**	**Vendor No. 2**	**Vendor No. 3**	**Vendor No. 4**	**Vendor No. 5**
	Scope of Work (i.e. Readymix Concrete Supply)	Burgess Civil	WF Wolfield	Superior Asphalt	Mill-it	Vendor Name
	Details from proposal	$0	$0	$0	$0	$0
General Conditions:		$0	$0	$0	$0	$0
Movilization		$35,000	$82,236	$0	$0	$0
Survey & As-builts		$27,945	$0	$0	$0	$0
Seed & Mulch (if required)		$0	$0	$0	$0	$0
Bahia Sod if required (if required)		$0	$0	$0	$0	$0
		$0	$0	$0	$0	$0
Dewatering Contingency		$0	$24,000	$0	$0	$0
Site Demo		$0	$125,000	$0	$0	$0
4" Base		$0	$1,748	$0	$0	$0
Subgrade		$0	$1,185	$0	$0	$0
30x50 Stabilized Construction Entrance #1 agg		$0	$4,175	$0	$0	$0
Floating & staked turbidity screen		$0	$12,488	$0	$0	$0
Full Depth Pvt Restoration		$0	$149,175	$0	$0	$0
Milling & resurfacing		$0	$74,745	$73,080	$0	$0
silt fencing		$0	$11,225	$0	$0	$0
Milling					$5,250	
Excavation, Embankment & Grading		$0	$67,500	$0	$0	$0
Site Dust Control & House Keeping Contingency		$0	$6,500	$0	$0	$0
Earthwork:			$0	$0	$0	$0
CONSTRUCT GENERATOR/ELEC PAD		$875	$0	$0	$0	$0
CONSTRUCT IPS PAD		$450	$0	$0	$0	$0
CONSTRUCT AGS PAD		$13,350	$0	$0	$0	$0
BASE ROCK BELOW AGS (4" CC)		$5,175	$0	$0	$0	$0
FINE GRADE FLAT AREAS		$24,750	$0	$0	$0	$0
FINE GRADE SLOPED AREAS		$875	$0	$0	$0	$0
Roadway:			$0	$0	$0	$0
SAW-CUT & MATCH PAVEMENT		$6,000	$0	$0	$0	$0
3.00" MILL / OVERLAY		$86,625	$0	$0	$0	$0
1.00" ASPHALT (SP-9.5): FINAL LIFT		$29,925	$0	$39,600	$0	$0
2.00" ASPHALT (SP-12.5): INITIAL LIFT		$52,425	$0	$79,200	$0	$0
10" LIMEROCK BASE		$82,881	$0	$0	$0	$0
12" STABILIZED SUBGRADE (LBR 40)		$40,808	$0	$0	$0	$0
MIAMI CURB		$7,425	$0	$0	$0	$0
4" SIDEWALK (WWM - REINFORCED)		$40,500	$0	$0	$0	$0
		$0	$0	$0	$0	$0
1" type S-3		$0	$86,505	$0	$0	$0
2" S-1 asphalt Pvt		$0	$113,880	$0	$0	$0
10" base LBR 100		$0	$98,222	$0	$0	$0
12" Subgrade LBR 40		$0	$56,393	$0	$0	$0

		$0	$0	$0	$0	$0
Mobilization		$0	$3,500	$0	$0	$0
4" thick 300 psi class 1 concrete sidewalk		$0	$3,910	$0	$0	$0
Miami Curb		$0	$8,460	$0	$0	$0
		$0	$0	$0	$0	$0
		$0	$0	$0	$0	$0
ADD ALTERNATE 01 (CRDM REQUIREMENTS) ADD ALT 01 15' WIDE PATH AROUND AGS (6" CC)		$27,600	$0	$0	$0	$0
			$0	$0	$0	$0
		$0	$0	$0	$0	$0
Alt 02 Dutchland requirements: 30' WIDE PATH AROUND AGS (6" CC) - 2550 SY		$58,650	$0	$0	$0	$0
		$0	$0	$0	$0	$0
		$0	$0	$0	$0	$0
	Subtotal	**$641,682**	**$930,846**	**$191,880**	**$5,250**	**$0**
	Taxes (0%)	$0	$0	$0	$0	$0
	SDI Bond (0%)	$0	$0	$0	$0	$0
	Grand Total	**$641,682**	**$930,846**	**$191,880**	**$5,250**	**$0**
		NOTES				

Division 03 - Rebar	**Division Name (i.e. Concrete)**	**Vendor No. 1**	**Vendor No. 2**	**Vendor No. 3**	**Vendor No. 4**	**Vendor No. 5**
	Scope of Work (i.e. Readymix Concrete Supply)	DT Reads	Nucor Rebar	Vendor Name	Vendor Name	Vendor Name
	Details from proposal	$0	$0	$0	$0	$0
Place reinforcing steel for the structural drawings, for $692.00 per ton (labor only)		$56,761	$0	$0	$0	$0
		$0	$0	$0	$0	$0
Furnish reinforcing steel for the structural drawings, for $1,710.00 per ton (supply only)		$0	$70,131	$0	$0	$0
		$0	$0	$0	$0	$0
	Subtotal	**$56,761**	**$70,131**	**$0**	**$0**	**$0**
	Taxes (0%)	$0	$0	$0	$0	$0
	SDI Bond (0%)	$0	$0	$0	$0	$0
	Grand Total	**$56,761**	**$70,131**	**$0**	**$0**	**$0**
		NOTES				

Division 03 - Formwaork	**Division Name (i.e. Concrete)**	**Vendor No. 1**	**Vendor No. 2**	**Vendor No. 3**	**Vendor No. 4**	**Vendor No. 5**
	Scope of Work (i.e. Readymix Concrete Supply)	Peri	Vendor Name	Vendor Name	Vendor Name	Vendor Name
	Details from proposal	$0	$0	$0	$0	$0
Peri Scope		$0	$0	$0	$0	$0
Wall Forming		$18,860	$0	$0	$0	$0
Shoring		$0	$0	$0	$0	$0
PERI Plywood $46.00/sheet		$2,190	$0	$0	$0	$0
PERI Technical and Engineering Services		$3,500	$0	$0	$0	$0
		$0	$0	$0	$0	$0
	Subtotal	**$44,550**	**$0**	**$0**	**$0**	**$0**
	Taxes (0%)	$0	$0	$0	$0	$0
	SDI Bond (0%)	$0	$0	$0	$0	$0
	Grand Total	**$44,550**	**$0**	**$0**	**$0**	**$0**
		NOTES				

Division 03 - Concrete	**Division Name (i.e. Concrete)**	**Vendor No. 1**	**Vendor No. 2**	**Vendor No. 3**	**Vendor No. 4**	**Vendor No. 5**
	Scope of Work (i.e. Readymix Concrete Supply)	Scammell Construction	Vendor Name	Vendor Name	Vendor Name	Vendor Name
	CY @ $1645.3	$0	$0	$0	$0	$0
Scammel Scope:		$0	$0	$0	$0	$0
BLOWERS FOUNDATION	158	$259,957	$129,985	$0	$0	$0
INFLUENT PUMP STATION SOG	72	$118,462	$75,515	$0	$0	$0
GENERATOR SOG	69	$113,526	$71,190	$0	$0	$0
ELECTRICAL BUILDING FOUNDATION	57	$93,782	$127,723	$0	$0	$0
ELECTRICAL BUILDING CMU	17	$27,970	$58,029	$0	$0	$0
SITE CONCRETE	65	$106,945	$296,502	$0	$0	$0
		$0	$0	$0	$0	$0
		$0	$0	$0	$0	$0
	Subtotal	**$720,641**	**$758,944**	**$0**	**$0**	**$0**
	Taxes (0%)	$0	$0	$0	$0	$0
	SDI Bond (0%)	$0	$0	$0	$0	$0
	Grand Total	**$720,641**	**$758,944**	**$0**	**$0**	**$0**
		NOTES				

Division 05 - Misc metals	Division Name (i.e. Concrete)	Vendor No. 1	Vendor No. 2	Vendor No. 3	Vendor No. 4	Vendor No. 5	
	Scope of Work (i.e. Readymix Concrete Supply)	Metalcraft	Peak to Peak	Steel Fabricators LLC	Vendor Name	Vendor Name	
	Details from proposal	$0	$0	$0	$0	$0	
Metal craft scope:		$0	$0	$0	$0	$0	
DWG S35.209/S35.204 South Aluminum Stair, 3 landings, (42) treads, OSHA approved railing both sides.		$49,688	$0	$0	$0	$0	
DWG S35.210/S35.205 East Aluminum Stair, 3 landings, (42) treads, OSHA approved railing both sides.		$49,688	$0	$0	$0	$0	
DWG S35.206 Upper Lvl. AL checkered plate 3/8" Type A,		$177,398	$0	$0	$0	$0	
DWG S35.206 Upper Lvl. AL Railing Base (1761 L/F)		$220,665	$0	$0	$0	$0	
DWG S35.302/S35.502 (5) Closure 316SS 1/2" Plate 3'-0"x2'-6" w/ Neoprene Gasket and Hardware		$1,448	$0	$0	$0	$0	
FRT - FULL SEMI TRUCK LOAD Freight Allowance ~ Price is per load.		$1,200	$0	$0	$0	$0	
FRT - SMALL TRUCK LOAD Freight Allowance for delivery via Isuzu NPR Flatbed		$650	$0	$0	$0	$0	
		$0	$0	$0	$0	$0	
		$0	$0	$0	$0	$0	
		$0	$0	$0	$0	$0	
Aluminum Railings 1,912 LF Assembled		$0	$92,981	$0	$0	$0	
		$0	$0	$0	$0	$0	
Steel Fabricators Misc Metals:		$0	$0	$2,985,164	$0	$0	Complete fabrication and installation package.
Foundation 3 Aluminum Stair Grating Treads and Landings 3-Line Rail and Mounting Supports		$0	$0	$0	$0	$0	
Foundation 4 Aluminum Stair Grating Treads and Landings 3-Line Rail and Mounting Supports		$0	$0	$0	$0	$0	
Type B Aluminum Rail at Catwalk		$0	$0	$0	$0	$0	
Aluminum Break Rail at Catwalk		$0	$0	$0	$0	$0	
Aluminum Floor Plate and Supports at Catwalk		$0	$0	$0	$0	$0	
NPW Yard Hydrant Rack (7)		$0	$0	$0	$0	$0	
		$0	$0	$0	$0	$0	
		$0	$0	$0	$0	$0	
	Subtotal	**$500,737**	**$92,981**	**$2,985,164**	**$0**	**$0**	
	Taxes (0%)	$0	$0	$0	$0	$0	
	SDI Bond (0%)	$0	$0	$0	$0	$0	
	Grand Total	**$500,737**	**$92,981**	**$2,985,164**	**$0**	**$0**	
		NOTES					

Division 9 - Finishes	Division Name (i.e. Concrete)	Vendor No. 1	Vendor No. 2	Vendor No. 3	Vendor No. 4	Vendor No. 5
	Scope of Work (i.e. Readymix Concrete Supply)	Amherst Maintenance	Vendor Name	Vendor Name	Vendor Name	Vendor Name
	Details from proposal	$0	$0	$0	$0	$0
New Electrical Building No .4		$31,500	$0	$0	$0	$0
AGS influent pump station		$32,000	$0	$0	$0	$0
AGS WAS pump Station		$8,000	$0	$0	$0	$0
Ags Basin and AGS was Tank		$2,380,000	$0	$0	$0	$0
New AGS blowers		$50,000				
Yard Pipe		$28,000				
	Subtotal	**$2,449,500**	**$0**	**$0**	**$0**	**$0**
	Taxes (0%)	$0	$0	$0	$0	$0
	SDI Bond (0%)	$0	$0	$0	$0	$0
	Grand Total	**$2,449,500**	**$0**	**$0**	**$0**	**$0**
		NOTES				

Division 13	Division Name (i.e. Concrete)	Vendor No. 1	Vendor No. 2	Vendor No. 3	Vendor No. 4	Vendor No. 5
	Scope of Work (i.e. Readymix Concrete Supply)	Dutchland LLC	Vendor Name	Vendor Name	Vendor Name	Vendor Name
	Details from proposal	$0	$0	$0	$0	$0
AGS Tanks		$6,431,000	$0	$0	$0	$0
AGS Tanks coatings		$882,550	$0	$0	$0	$0
		$0	$0	$0	$0	$0
		$0	$0	$0	$0	$0
	Subtotal	**$7,332,550**	**$0**	**$0**	**$0**	**$0**
	Taxes (0%)	$0	$0	$0	$0	$0
	SDI Bond (0%)	$0	$0	$0	$0	$0
	Grand Total	**$7,332,550**	**$0**	**$0**	**$0**	**$0**
		NOTES				

Division 13	Division Name (i.e. Concrete)	Vendor No. 1	Vendor No. 2	Vendor No. 3	Vendor No. 4	Vendor No. 5
	Scope of Work (i.e. Readymix Concrete Supply)	Aqua Aerobic System	Vendor Name	Vendor Name	Vendor Name	Vendor Name
	Details from proposal	$0	$0	$0	$0	$0
Aerobic Granular Sludge System		$14,144,322	$0	$0	$0	$0
		$0	$0	$0	$0	$0
		$0	$0	$0	$0	$0
		$0	$0	$0	$0	$0
		$0	$0	$0	$0	$0
	Subtotal	**$14,144,322**	**$0**	**$0**	**$0**	**$0**
	Taxes (0%)	$0	$0	$0	$0	$0
	SDI Bond (0%)	$0	$0	$0	$0	$0
	Grand Total	**$14,144,322**	**$0**	**$0**	**$0**	**$0**
		NOTES				

Division 13 - Pre-Engineered bldg	Division Name (i.e. Concrete)	Vendor No. 1	Vendor No. 2	Vendor No. 3	Vendor No. 4	Vendor No. 5
	Scope of Work (i.e. Readymix Concrete Supply)	RNGD PEMB	Lefever	Vendor Name	Vendor Name	Vendor Name
	Details from proposal	$0	$0	$0	$0	$0
Blowers Pre-engineered canopy		$456,142	$225,473	$0	$0	$0
		$0	$0	$0	$0	$0
		$0	$0	$0	$0	$0
		$0	$0	$0	$0	$0
	Subtotal	**$456,142**	**$225,473**	**$0**	**$0**	**$0**
	Taxes (0%)	$0	$0	$0	$0	$0
	SDI Bond (0%)	$0	$0	$0	$0	$0
	Grand Total	**$456,142**	**$225,473**	**$0**	**$0**	**$0**
		NOTES				

Electrical Bldg	Division Name (i.e. Concrete)	Vendor No. 1	Vendor No. 2	Vendor No. 3	Vendor No. 4	Vendor No. 5	Vendor No. 6	Vendor No. 7	Vendor No. 8
	Scope of Work (i.e. Readymix Concrete Supply)	Weber Glass Inc	PM&A	Brevard	PCL	Jollay	B&M	Pyramid	Frenchs
	Details from proposal	$0	$0	$0	$0	$0	$0	$0	$0
Electrical Building Doors		$40,463	$0	$0	$0	$0	$0	$0	$0
		$0	$0	$0	$0	$0	$0	$0	$0
Demo oil waste storage building		$0	$28,053	$0	$0	$0	$0	$0	$0
Concrete slab		$0	$15,196	$0	$103,117	$0	$5,272	$5,272	$0
CMU Wall		$0	$50,000	$0	$0	$68,815	$45,000	$96,000	$0
Roof		$0	$29,453	$0	$60,345	$0	$0	$0	$0
Ceiling		$0	$7,397	$0	$0	$0	$0	$0	$0
Paint & finishes		$0	$11,178	$0	$0	$0	$0	$0	$0
HVAC		$0	$0	$0	$0	$0	$0	$0	$79,100
	Subtotal	**$40,463**	**$121,277**	**$0**	**$163,462**	**$68,815**	**$50,272**	**$101,272**	**$79,100**
	Taxes (0%)	$0	$0	$0	$0	$0	$0	$0	$0
	SDI Bond (0%)	$0	$0	$0	$0	$0	$0	$0	$0
	Grand Total	**$40,463**	**$121,277**	**$0**	**$163,462**	**$68,815**	**$50,272**	**$101,272**	**$79,100**
		NOTES	Demo of oil waste storage building completed in Phase A Removing From Bid						

Division 23 - HVAC	Division Name (i.e. Concrete)	Vendor No. 1	Vendor No. 2	Vendor No. 3	Vendor No. 4	Vendor No. 5
	Scope of Work (i.e. Readymix Concrete Supply)	French Air Conditioning	Vendor Name	Vendor Name	Vendor Name	Vendor Name
	Details from proposal	$0	$0	$0	$0	$0
Electrical Bldg HVAC		$79,100	$0	$0	$0	$0
		$0	$0	$0	$0	$0
		$0	$0	$0	$0	$0
		$0	$0	$0	$0	$0
	Subtotal	**$79,100**	**$0**	**$0**	**$0**	**$0**
	Taxes (0%)	$0	$0	$0	$0	$0
	SDI Bond (0%)	$0	$0	$0	$0	$0
	Grand Total	**$79,100**	**$0**	**$0**	**$0**	**$0**
		NOTES				

Division 26 - Electrical	Division Name (i.e. Concrete)	Vendor No. 1	Vendor No. 2	Vendor No. 3	Vendor No. 4	Vendor No. 5
	Scope of Work (i.e. Readymix Concrete Supply)	BL Smith	Vendor Name	Vendor Name	Vendor Name	Vendor Name
	Details from proposal	$0	$0	$0	$0	$0
Electrcial scope		$7,336,039	$0	$0	$0	$0
Alternate Generator		$1,796,950	$0	$0	$0	$0
	Subtotal	**$9,132,989**	**$0**	**$0**	**$0**	**$0**
	Taxes (0%)	$0	$0	$0	$0	$0
	SDI Bond (0%)	$0	$0	$0	$0	$0
	Grand Total	**$9,132,989**	**$0**	**$0**	**$0**	**$0**
		NOTES				

Division 26 - Electrical	Division Name (i.e. Concrete)	Vendor No. 1	Vendor No. 2	Vendor No. 3	Vendor No. 4	Vendor No. 5
	Scope of Work (i.e. Readymix Concrete Supply)	BL Smith	Vendor Name	Vendor Name	Vendor Name	Vendor Name
	Details from proposal	$0	$0	$0	$0	$0
Switch gear		$1,727,500	$0	$0	$0	$0
	Subtotal	**$1,727,500**	**$0**	**$0**	**$0**	**$0**
	Taxes (0%)	$0	$0	$0	$0	$0
	SDI Bond (0%)	$0	$0	$0	$0	$0
	Grand Total	**$1,727,500**	**$0**	**$0**	**$0**	**$0**
		NOTES				

Division 26 - Electrical	Division Name (i.e. Concrete)	Vendor No. 1	Vendor No. 2	Vendor No. 3	Vendor No. 4	Vendor No. 5
	Scope of Work (i.e. Readymix Concrete Supply)	BL Smith	Vendor Name	Vendor Name	Vendor Name	Vendor Name
	Details from proposal	$0	$0	$0	$0	$0
Flocc tank gates box relocation		$20,450	$0	$0	$0	$0
	Subtotal	**$20,450**	**$0**	**$0**	**$0**	**$0**
	Taxes (0%)	$0	$0	$0	$0	$0
	SDI Bond (0%)	$0	$0	$0	$0	$0
	Grand Total	**$20,450**	**$0**	**$0**	**$0**	**$0**
		NOTES				

Division 26 - Controls & Instrumentation	Division Name (i.e. Concrete)	Vendor No. 1	Vendor No. 2	Vendor No. 3	Vendor No. 4	Vendor No. 5
	Scope of Work (i.e. Readymix Concrete Supply)	PCi, LLC	Vendor Name	Vendor Name	Vendor Name	Vendor Name
	Details from proposal	$0	$0	$0	$0	$0
Control Panels & Spare parts		$388,173	$0	$0	$0	$0
Instrumentation		$0	$0	$0	$0	$0
Startup & Testing		$0	$0	$0	$0	$0
Fiber		$0	$0	$0	$0	$0
	Subtotal	**$388,173**	**$0**	**$0**	**$0**	**$0**
	Taxes (0%)	$0	$0	$0	$0	$0
	SDI Bond (0%)	$0	$0	$0	$0	$0
	Grand Total	**$388,173**	**$0**	**$0**	**$0**	**$0**
		NOTES				

Division 32	Division Name (i.e. Concrete)	Vendor No. 1	Vendor No. 2	Vendor No. 3	Vendor No. 4	Vendor No. 5
	Scope of Work (i.e. Readymix Concrete Supply)	Alto Construction	Mill It	Vendor Name	Vendor Name	Vendor Name
	Details from proposal	$0	$0	$0	$0	$0
#57 Stone ($56/Ton)		$151,200	$0	$0	$0	$0
		$0	$0	$0	$0	$0
Asphalt milling ($5250/8 hrs)		$0	$5,250	$0	$0	$0
Not include cleaning or trucking		$0	$0	$0	$0	$0
	Subtotal	**$151,200**	**$5,250**	**$0**	**$0**	**$0**
	Taxes (0%)	$0	$0	$0	$0	$0
	SDI Bond (0%)	$0	$0	$0	$0	$0
	Grand Total	**$151,200**	**$5,250**	**$0**	**$0**	**$0**
		NOTES				

Division 33 - Utilities	Division Name (i.e. Concrete)	Vendor No. 1	Vendor No. 2	Vendor No. 3	Vendor No. 4	Vendor No. 5
	Scope of Work (i.e. Readymix Concrete Supply)	WF Wolfield	Vendor Name	Vendor Name	Vendor Name	Vendor Name
Utilities, various see quote	Details from proposal	$476,625	$0	$0	$0	$0
		$0	$0	$0	$0	$0
		$0	$0	$0	$0	$0
		$0	$0	$0	$0	$0
		$0	$0	$0	$0	$0
	Subtotal	**$476,625**	**$0**	**$0**	**$0**	**$0**
	Taxes (0%)	$0	$0	$0	$0	$0
	SDI Bond (0%)	$0	$0	$0	$0	$0
	Grand Total	**$476,625**	**$0**	**$0**	**$0**	**$0**
		NOTES				

Division 33 - Pre-Cast Concrete	Division Name (i.e. Concrete)	Vendor No. 1	Vendor No. 2	Vendor No. 3	Vendor No. 4	Vendor No. 5
	Scope of Work (i.e. Readymix Concrete Supply)	Armorock	Vendor Name	Vendor Name	Vendor Name	Vendor Name
	Details from proposal	$0	$0	$0	$0	$0
Precast - 96" Polymer MH		$85,940	$0	$0	$0	$0
		$0	$0	$0	$0	$0
	Subtotal	**$85,940**	**$0**	**$0**	**$0**	**$0**
	Taxes (0%)	$0	$0	$0	$0	$0
	SDI Bond (0%)	$0	$0	$0	$0	$0
	Grand Total	**$85,940**	**$0**	**$0**	**$0**	**$0**
		NOTES				

Division 33 - Line Stops	Division Name (i.e. Concrete)	Vendor No. 1	Vendor No. 2	Vendor No. 3	Vendor No. 4	Vendor No. 5
	Scope of Work (i.e. Readymix Concrete Supply)	Colt	Vendor Name	Vendor Name	Vendor Name	Vendor Name
	Details from proposal	$0	$0	$0	$0	$0
Colt Scope:		$0	$0	$0	$0	$0
Mobilization		$375	$0	$0	$0	$0
16" Test and Tap (Ductile, Cast Iron, PVC, AC)		$1,275	$0	$0	$0	$0
24" Single Line Stop (Ductile, Cast Iron, PVC)		$24,475	$0	$0	$0	$0
30x24 CS EC line stop sleeve with 304 SS sleeve bolts - Rated up to 250psi		$30,975	$0	$0	$0	$0
36x24 CS EC line stop sleeve with 304 SS sleeve bolts - Rated up to 250psi		$34,775	$0	$0	$0	$0
Daily Rental Rate per Line Stop Unit after 7th day online (24"-42" Line Stops)		$2,175	$0	$0	$0	$0
Blow off tap for 24" - 42" line stops (Permanently Installed) (Optional)		$11,625	$0	$0	$0	$0
		$0	$0	$0	$0	$0
Rangeline Scope		$0	$0	$0	$0	$0
Wet taps:		$0	$0	$0	$0	$0
6" X 6" Tap Only on DIP Force Main		$0	$2,568	$0	$0	$0
10" X 10" Tap Only on DIP Force Main		$0	$955	$0	$0	$0
12" X 12" Tap Only on DIP Force Main		$0	$1,053	$0	$0	$0
30" X 16" Tap Only on DIP Force Main		$0	$1,224	$0	$0	$0
20" X 20" Tap Only on DIP Force Main		$0	$1,547	$0	$0	$0
30" X 30" Tap Only on DIP Force Main		$0	$3,605	$0	$0	$0
36" x 36" DI Influent Oxidation Line		$0	$6,838	$0	$0	$0
		$0	$0	$0	$0	$0
Line stops:		$0	$0	$0	$0	$0
30" DI force main		$0	$89,633	$0	$0	$0
$750.00 Per Day, Per Line Stop		$0	$750	$0	$0	$0
36" DI Force main		$0	$94,901	$0	$0	$0
$750.00 Per Day, Per Line Stop		$0	$750	$0	$0	$0
		$0	$0	$0	$0	$0
Double Line Stops		$0	$0	$0	$0	$0
36" DI Force Main		$0	$195,393	$0	$0	$0
$1,500.00 Per Day, Per Line		$0	$1,500	$0	$0	$0
		$0	$0	$0	$0	$0
	Subtotal	**$105,675**	**$400,717**	**$0**	**$0**	**$0**
	Taxes (0%)	$0	$0	$0	$0	$0
	SDI Bond (0%)	$0	$0	$0	$0	$0
	Grand Total	**$105,675**	**$400,717**	**$0**	**$0**	**$0**
		NOTES				

Division 40 - Process Pipe	Division Name (i.e. Concrete)	Vendor No. 1	Vendor No. 2	Vendor No. 3	Vendor No. 4	Vendor No. 5	
	Scope of Work (i.e. Readymix Concrete Supply)	Ferguson	Core & Main	DXP	CVI Water	Vendor Name	
	Details from proposal	$0	$0	$0	$0	$0	
Ductile iron Pipe		$1,677,682	$1,788,163	$0	$0	$0	Ferguson most complete package
Process misc		$515,123	$0	$0	$0	$0	
Process valves		$222,581	$154,547	$164,744	$164,563	$0	
		$0	$0	$0	$0	$0	
		$0	$0	$0	$0	$0	
		$0	$0	$0	$0	$0	
	Subtotal	**$2,605,486**	**$1,942,710**	**$164,744**	**$164,563**	**$0**	
	Taxes (0%)	$0	$0	$0	$0	$0	
	SDI Bond (0%)	$0	$0	$0	$0	$0	
	Grand Total	**$2,605,486**	**$1,942,710**	**$164,744**	**$164,563**	**$0**	
		NOTES					

Division 40 - Stainless Steel Pipe	Division Name (i.e. Concrete)	Vendor No. 1	Vendor No. 2	Vendor No. 3	Vendor No. 4	Vendor No. 5
	Scope of Work (i.e. Readymix Concrete Supply)	Big Guy Welder	Ferguson	Piping Services Inc	Vendor Name	Vendor Name
	Details from proposal	$0	$0	$0	$0	$0
Steinless steel pipe install		$184,000	$0	$0	$0	$0
Estimated equipment rental (2 lulls & 2 manlifts)		$72,000	$0	$0	$0	$0
		$0	$0	$0	$0	$0
		$0	$0	$0	$0	$0
Stainless steel fab		$0	$389,150	$440,000	$0	$0
Full Immersion Pickling/Passivation		$0	$0	$0	$0	$0
	Subtotal	**$256,000**	**$389,150**	**$440,000**	**$0**	**$0**
	Taxes (0%)	$0	$0	$0	$0	$0
	SDI Bond (0%)	$0	$0	$0	$0	$0
	Grand Total	**$256,000**	**$389,150**	**$440,000**	**$0**	**$0**
		NOTES				

Division 40 - Equipment	Division Name (i.e. Concrete)	Vendor No. 1	Vendor No. 2	Vendor No. 3	Vendor No. 4	Vendor No. 5
	Scope of Work (i.e. Readymix Concrete Supply)	EDI	DPX/CVI Water	Vendor Name	Vendor Name	Vendor Name
	Details from proposal	$0	$0	$0	$0	$0
FlexAir Pro aeration system		$458,600	$0	$0	$0	$0
		$0	$0	$0	$0	$0
Aeration Basin diffusers via Nexom-EDI)		$0	$458,600	$0	$0	$0
		$0	$0	$0	$0	$0
Ovivo:		$0	$0	$0	$0	$0
Low Speed Mechanical Surface Aerators		$0	$0	$0	$0	$0
		$0	$0	$0	$0	$0
		$0	$0	$0	$0	$0
		$0	$0	$0	$0	$0
	Subtotal	**$458,600**	**$458,600**	**$0**	**$0**	**$0**
	Taxes (0%)	$0	$0	$0	$0	$0
	SDI Bond (0%)	$0	$0	$0	$0	$0
	Grand Total	**$458,600**	**$458,600**	**$0**	**$0**	**$0**
		NOTES				

Division 40 - Equipment	Division Name (i.e. Concrete)	Vendor No. 1	Vendor No. 2	Vendor No. 3	Vendor No. 4	Vendor No. 5
	Scope of Work (i.e. Readymix Concrete Supply)	Turning Water Industries	Vendor Name	Vendor Name	Vendor Name	Vendor Name
	Details from proposal	$0	$0	$0	$0	$0
		$0	$0	$0	$0	$0
		$0	$0	$0	$0	$0
		$0	$0	$0	$0	$0
		$0	$0	$0	$0	$0
Turning Water Industries		$0	$0	$0	$0	$0
Install 6 aerator drives, upper impellers, adapter shafts, base plates and motors.		$448,000	$0	$0	$0	$0
		$0	$0	$0	$0	$0
		$0	$0	$0	$0	$0
		$0	$0	$0	$0	$0
		$0	$0	$0	$0	$0
		$0	$0	$0	$0	$0
		$0	$0	$0	$0	$0
	Subtotal	**$448,000**	**$0**	**$0**	**$0**	**$0**
	Taxes (0%)	$0	$0	$0	$0	$0
	SDI Bond (0%)	$0	$0	$0	$0	$0
	Grand Total	**$448,000**	**$0**	**$0**	**$0**	**$0**
		NOTES				

Division 40 - Equipment	Division Name (i.e. Concrete)	Vendor No. 1	Vendor No. 2	Vendor No. 3	Vendor No. 4	Vendor No. 5	
	Scope of Work (i.e. Readymix Concrete Supply)	Ovivo	Vendor Name	Vendor Name	Vendor Name	Vendor Name	
	Details from proposal	$0	$0	$0	$0	$0	
Ovivo:		$0	$0	$0	$0	$0	
Low Speed Mechanical Surface Aerators		$875,032	$0	$0	$0	$0	
		$0	$0	$0	$0	$0	
		$0	$0	$0	$0	$0	
		$0	$0	$0	$0	$0	
	Subtotal	**$875,032**	**$0**	**$0**	**$0**	**$0**	
	Taxes (0%)	$0	$0	$0	$0	$0	
	SDI Bond (0%)	$0	$0	$0	$0	$0	
	Grand Total	**$875,032**	**$0**	**$0**	**$0**	**$0**	
		NOTES					

Division 40 - Equipment	Division Name (i.e. Concrete)	Vendor No. 1	Vendor No. 2	Vendor No. 3	Vendor No. 4	Vendor No. 5	
	Scope of Work (i.e. Readymix Concrete Supply)	Hach	Vendor Name	Vendor Name	Vendor Name	Vendor Name	
	Details from proposal	$0	$0	$0	$0	$0	
		$0	$0	$0	$0	$0	
PH Analyzer		$5,848	$0	$0	$0	$0	
Sampler		$9,662	$0	$0	$0	$0	
Services		$16,330	$0	$0	$0	$0	
		$0	$0	$0	$0	$0	
	Subtotal	**$31,840**	**$0**	**$0**	**$0**	**$0**	
	Taxes (0%)	$0	$0	$0	$0	$0	
	SDI Bond (0%)	$0	$0	$0	$0	$0	
	Grand Total	**$31,840**	**$0**	**$0**	**$0**	**$0**	
		NOTES					

Division 40 - Equipment	Division Name (i.e. Concrete)	Vendor No. 1	Vendor No. 2	Vendor No. 3	Vendor No. 4	Vendor No. 5	
	Scope of Work (i.e. Readymix Concrete Supply)	DPX/CVI Water	Ebara	Hudson/Flygt	Trillium Flow	Barneys Pumps	
	Details from proposal	$0	$0	$0	$0	$0	
DPX/CVI Water, WAS Pumps							
2 qty Hidrostal E8K-SS, w/ 10 hp motor		$115,411	$0	$0	$0	$0	
DPX/CVI Water, WAS Pumps							
4 qty Hidrostal H12K-SS, w/ 40 hp motor		$535,316	$0	$0	$0	$0	
		$0	$0	$0	$0	$0	
HAYWARD GORDON XCS8C SCREW CENTRIFUGAL PUMP		$0	$77,380	$0	$0	$0	Incomplete Submittal
4 SITE SERVICE 1 PERSON DAYS		$0	$0	$0	$0	$0	
		$0	$0	$0	$0	$0	
Hudson / Flygt		$0	$0	$398,000	$0	$0	Recommended manufacturer
4 qty. Flygt AC Centrifugal Pumps, Model 150 NSY, 16x16-20 rated for 4700gpm 19ft. TDH		$0	$0	$0	$0	$0	
AGS Pumps (P-33401, P-33402, P-33403, P-33404)		$0	$0	$0	$0	$0	
		$0	$0	$0	$0	$0	
Trillium AGS WAS Pumps		$0	$0	$0	$125,936	$0	Recommended manufacturer
2 qty 6" X 8" MODEL SFE8-T-BFE2W WEMCO horizontal, screw centrifugal pumps		$0	$0	$0	$0	$0	
		$0	$0	$0	$0	$0	
Barney Pumps: WAS Pumps		$0	$0	$0	$0	$149,300	
2 qty KSB Sewatec D 150-315G1 3EN Centrifugal pumps		$0	$0	$0	$0	$0	
		$0	$0	$0	$0	$0	
Barney Pumps: AGS IPS pumps		$0	$0	$0	$0	$0	
Option 1 is the pump specified and is the basis of design for the project		$0	$0	$0	$0	$746,400	
4 qty Sewatec K 350-503G1 H pumps		$0	$0	$0	$0	$0	
4 qty 40HP TECO/Westinghouse MaxE2/841 motors		$0	$0	$0	$0	$0	
		$0	$0	$0	$0	$0	
Option 2 is a less expensive option, also from KSB		$0	$0	$0	$0	$589,200	
4 qty Sewatec K 300-400G1 3EN pumps		$0	$0	$0	$0	$0	
4 qty 40HP WEG motors		$0	$0	$0	$0	$0	
		$0	$0	$0	$0	$0	
		$0	$0	$0	$0	$0	
	Subtotal	**$650,727**	**$77,380**	**$398,000**	**$125,936**	**$1,484,900**	
	Taxes (0%)	$0	$0	$0	$0	$0	
	SDI Bond (0%)	$0	$0	$0	$0	$0	
	Grand Total	**$650,727**	**$77,380**	**$398,000**	**$125,936**	**$1,484,900**	
		NOTES					

Division 40 - VFD	Division Name (i.e. Concrete)	Vendor No. 1	Vendor No. 2	Vendor No. 3	Vendor No. 4	Vendor No. 5	
	Scope of Work (i.e. Readymix Concrete Supply)	TSC Jacobs	Vendor Name	Vendor Name	Vendor Name	Vendor Name	
	Details from proposal	$0	$0	$0	$0	$0	
Variable Frequency Drives for Surface Aerators		$382,440	$0	$0	$0	$0	
1 qty Yaskawa i0 Series VFD		$0	$0	$0	$0	$0	
		$0	$0	$0	$0	$0	
		$0	$0	$0	$0	$0	
	Subtotal	**$382,440**	**$0**	**$0**	**$0**	**$0**	
	Taxes (0%)	$0	$0	$0	$0	$0	
	SDI Bond (0%)	$0	$0	$0	$0	$0	
	Grand Total	**$382,440**	**$0**	**$0**	**$0**	**$0**	
		NOTES					

TAB 7

VENDOR QUOTES

QUOTE

Number GFLQ1829

Date May 29, 2026

To: **PCL Construction**
Christian Schultz
1 North Dale Mabry Hwy Ste. 300
Tampa, FL 33609

Job Name: SEWRF Manatee Double Line
Job Location: Manatee, FL
Contract Number: 052926ML

Please review, approve, sign and return the attached quotation and attachments to us so that we may put your project into our schedule. If you have any technical questions, please direct them to Jeremy Strickland, jeremy.strickland@coltgrp.com. We look forward to working with you on your project.

ACCEPTANCE OF THIS QUOTATION - WHETHER BY SIGNATURE, EMAIL CONFIRMATION, PAYMENT, OR COMMENCEMENT OF WORK - CONSTITUTES AGREEMENT TO THE ATTACHED TERMS AND CONDITIONS.

**All material is NON-AIS unless specifically noted in quote.

**Price does not include sales tax. If Job is tax exempt please forward certificate or Applicable tax will be added

**Prices reflect Regular Hourly Rate and does not include Night/Weekend Rate Unless Specified. Refer to service agreement for billable rates.

Qty	Description	Unit Price	Ext. Price
	LINE STOP SERVICES AIS PRICED		
1	**6" Double Line Stop (Ductile, Cast Iron, PVC, AC)** *Carbon Steel EC Line Stop Fitting rated to 250psi	**$13,247.00**	**$13,247.00**
1	**12" Double Line Stop (Ductile, Cast Iron, PVC, AC)** *Carbon Steel EC Line Stop Fitting rated to 250psi	**$29,032.00**	**$29,032.00**
4	*Daily Rental Rate per Line Stop Unit after 7th day online (4"-12" Line Stops) (Optional)*	*$500.00*	*$2,000.00*
4	**Blow off tap for 4" - 12" line stops (Permanently Installed)**	**$1,975.00**	**$7,900.00**

PRICE AND DELIVERY TO REMAIN FIRM FOR 30 DAYS FROM DATE OF QUOTATION; THEREAFTER, ALL PRICES WILL BE SUBJECT TO CHANGE WITHOUT NOTICE UP TO THE DATE OF RECEPT OF YOUR ORDER AND OUR ACCEPTANCE.

Colt Group
102 Commerce Way
Sanford, FL 32771
(P) 407-607-4141
www.coltgrp.com

Qty	Description	Unit Price	Ext. Price
1	**Estimated Tax on Materials**	$1,358.88	$1,358.88

Total: **$51,537.88**

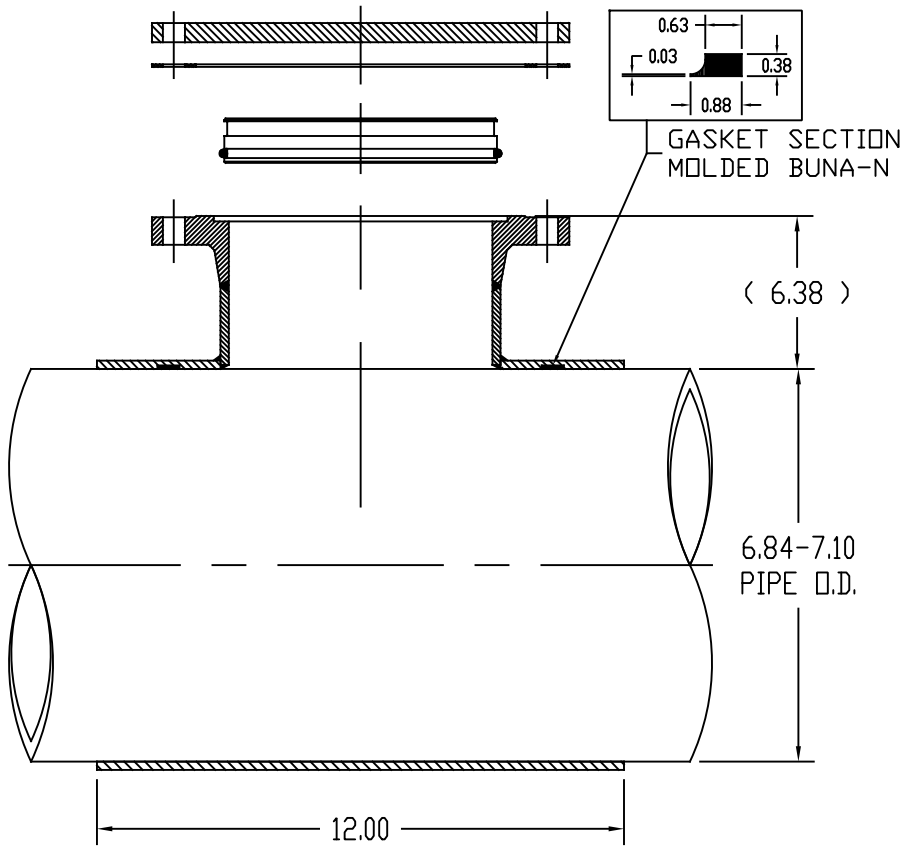
Line Pressure_____ Pipe OD_____ Pipe Contents_____

Authorized Signer _____ Date_____
For

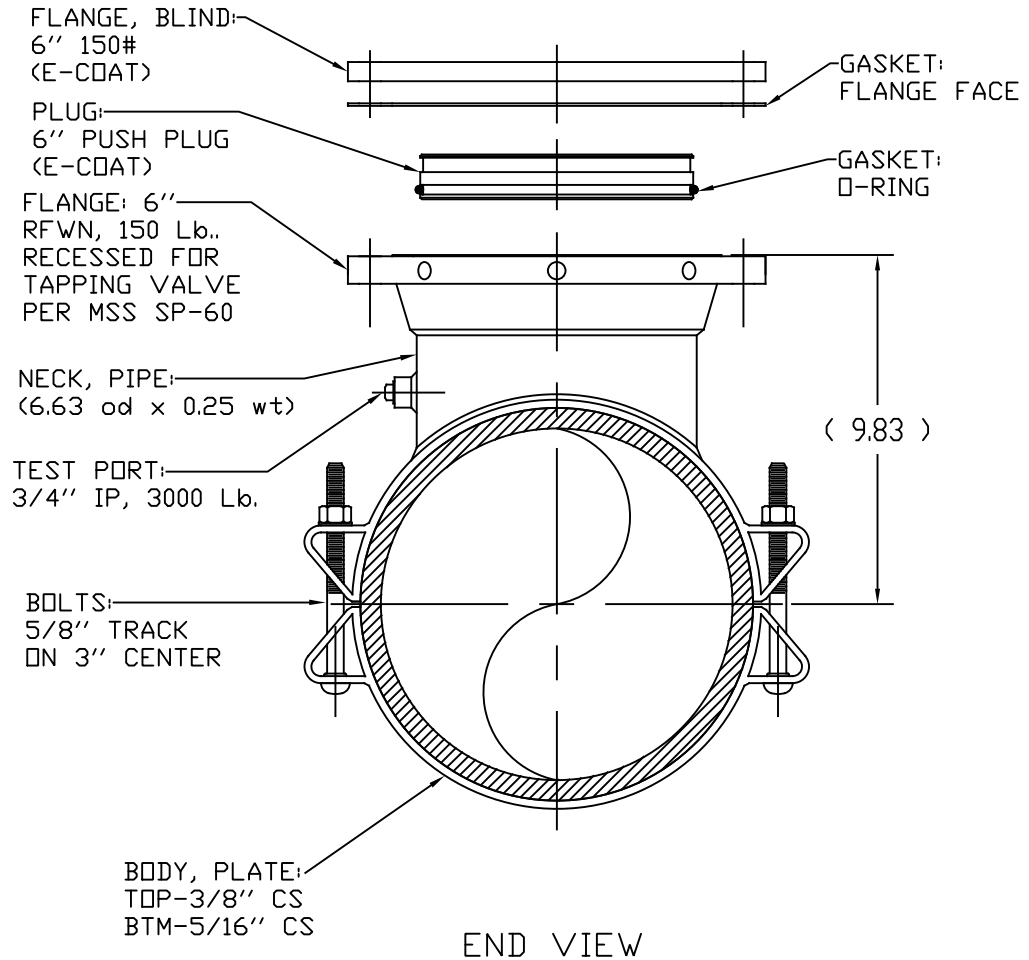
PCL Construction

PRICE AND DELIVERY TO REMAIN FIRM FOR 30 DAYS FROM DATE OF QUOTATION; THEREAFTER, ALL PRICES WILL BE SUBJECT TO CHANGE WITHOUT NOTICE UP TO THE DATE OF RECEPT OF YOUR ORDER AND OUR ACCEPTANCE.

Colt Group
102 Commerce Way
Sanford, FL 32771
(P) 407-607-4141
www.coltgrp.com



SECTION



END VIEW

NOTES:

1. DESIGN AND FAB PER AWWA C223.
2. WORKING PRESSURE: 150 PSI
3. FINISH: FUSION EPOXY COAT
4. FASTENERS: 304 SS
5. FAB TO LINE STOP ACCURACY

THIS DRAWING INCLUDING ALL NOVEL AND PATENTED OR PATENTABLE SUBJECT MATTER EMBODIES CONFIDENTIAL INFORMATION OF JCM INDUSTRIES, INC. AND IS LOANED WITH THE UNDERSTANDING THAT IT WILL NOT BE REPRODUCED NOR BE USED FOR ANY PURPOSE EXCEPT FOR WHICH LOANED UNLESS WRITTEN PERMISSION IS GRANTED BY THE OWNER AND THAT IT SHALL BE RETURNED UPON DEMAND.

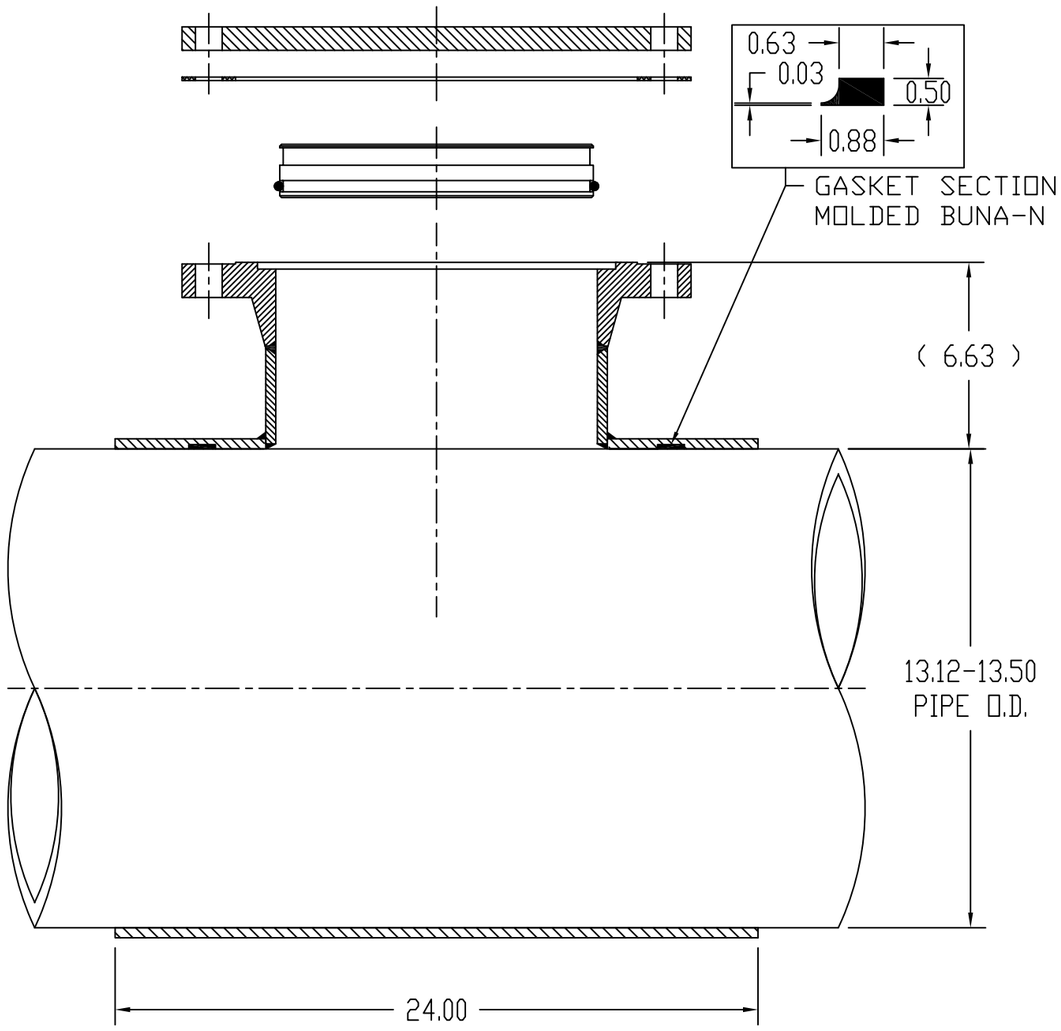
REVISIONS	DATE	S	BY	APVD.

JCM INDUSTRIES, INC. NASH, TX.
P.O. BOX 1220
NASH, TX 75569
www.jcmindustries.com
OFFICE: (903) 832-2581
TOLL FREE: (800) 527-8482
FAX: (800) 874-9524

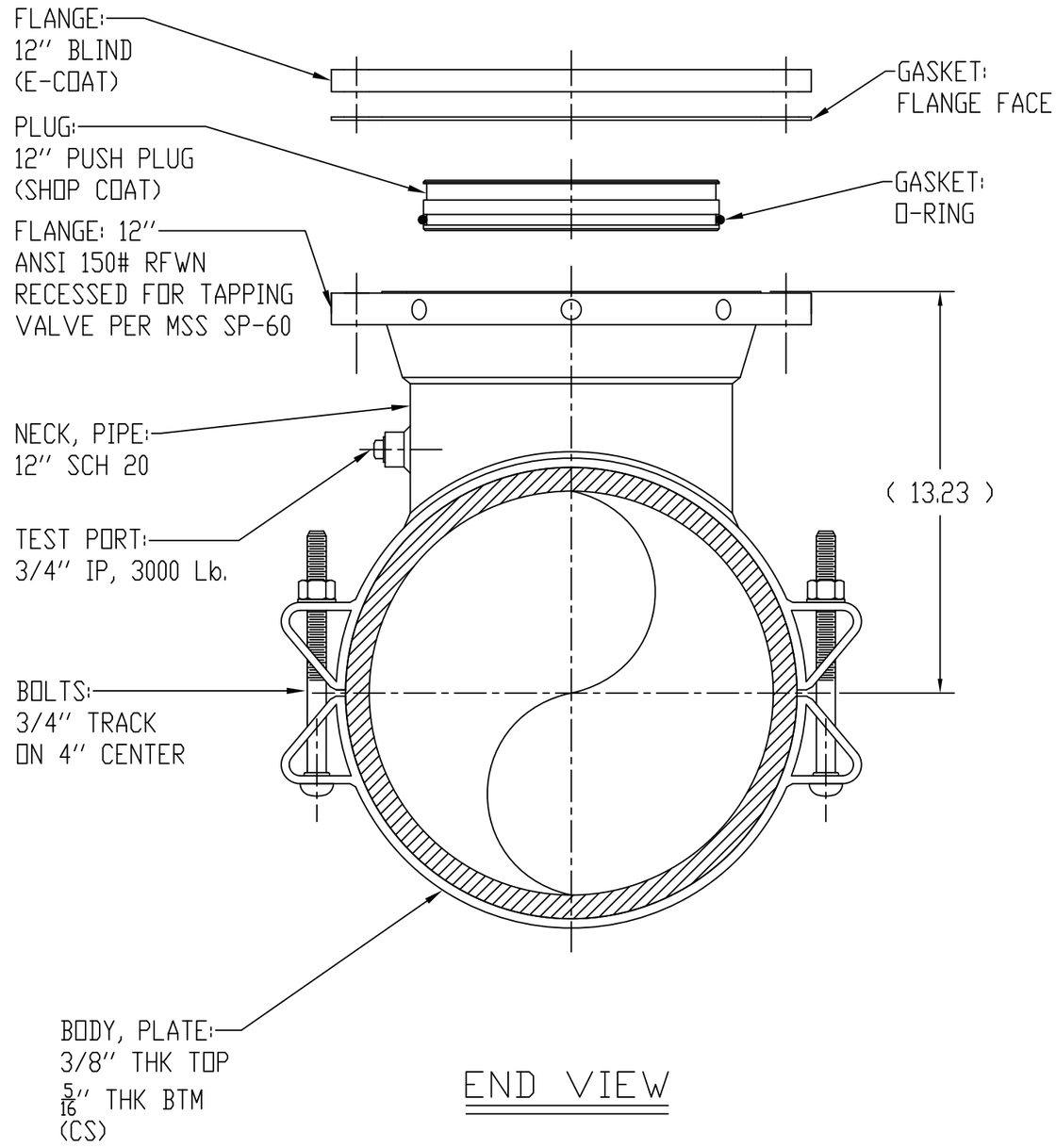
440-0690 X 6 T12 ESS

CARBON STEEL LINE STOP FITTING

UNLESS OTHERWISE SPECIFIED TOLERANCES TO BE			DRAWN BY	CHECKED BY	APVD. BY	DWG. NO.	REV.
FRACTIONS	DECIMALS	ANGLES	RLP	CAP	-----	GEN-019448	
± 1/8"	.063	2°	DATE 04/23/2020	NO. SHEETS 1 of 1	SCALE -----	PART NO.	-



SECTION



END VIEW

NOTES:

1. ALL WELDS PER AWWA C-223
2. WORKING PRESSURE: 150 PSI
3. FINISH: FUSION EPOXY COAT
4. FASTENERS: 304 SS

THIS DRAWING INCLUDING ALL NOVEL AND PATENTED OR PATENTABLE SUBJECT MATTER EMBODIES CONFIDENTIAL INFORMATION OF JCM INDUSTRIES, INC. AND IS LOANED WITH THE UNDERSTANDING THAT IT WILL NOT BE REPRODUCED NOR BE USED FOR ANY PURPOSE EXCEPT FOR WHICH LOANED UNLESS WRITTEN PERMISSION IS GRANTED BY THE OWNER AND THAT IT SHALL BE RETURNED UPON DEMAND.

REVISIONS	DATE	S	BY	APVD.

JCM INDUSTRIES, INC. NASH, TX.
P.O. BOX 1220
NASH, TX 75569
www.jcmindustries.com
OFFICE: (903) 832-2581
TOLL FREE: (800) 527-8482
FAX: (800) 874-9524

440-1320 X 12 T12 ESS

CARBON STEEL LINE STOP FITTING

UNLESS OTHERWISE SPECIFIED TOLERANCES TO BE			DRAWN BY	CHECKED BY	APVD. BY	DWG. NO.	REV.
FRACTIONS	DECIMALS	ANGLES	RLP	-----	-----	GEN-017638	–
± 1/4"	.125	5°	DATE 5/30/19	NO. SHEETS 1 of 1	SCALE -----	PART NO. -----	

Bypassing through Line Stop units on Sewer

- Sewer by nature contains debris that could cause **catastrophic failure** of the bypass system resulting in reduced flow, no flow, and/or stuck equipment due to debris buildup.
- Using the line stop housing bypass connection with wastewater can cause clogging of the equipment. If the line stop equipment is completely clogged, Colt Services may not be able to remove the equipment, and the bypass may stop functioning completely.
- Please be advised that **bypassing sewage through our line stop units is strictly prohibited unless written approval is provided in advance, this form signed/returned, and the understanding that the contractor is assuming any and all risks.**
- **Colt Services will not be held liable for any failure, system disruption, or damage resulting from sewer bypass operations.**
- Any **additional costs** incurred, including labor, materials, equipment mobilization, equipment repair, additional line stops, or emergency response—will be **charged** directly to the contractor.

Company Name: _____

Authorized Signer: _____

Printed Name of Signer: _____

Title: _____

Date: _____

General Conditions of Work Order

1. Price valid for ductile or cast iron pipe only unless otherwise specified herein.
2. Company to provide line stop fittings/valve insertions. Contractor to provide all material for live taps using tapping sleeves with a "tap flange" outlet unless specified otherwise in the Scope of Work.
3. Price is based upon the cost of materials in effect as of the date of this Work Order. The Price shall be increased by, and the Contractor shall reimburse Company for the amount of any increases in the cost of material (e.g. structural steel) as of the date of purchase by the Company. The Company will provide notice of any increase in the cost of material at the time of ordering.
4. ALL APPLICATIONS: You or your representative will be asked by our personnel to verify and confirm the pipeline operation pressure is reduced to safe working limit (<90 psi). If pipe breaks during fitting/equipment installation or equipment operation (i.e. tapping, deploying line stop) Company is not liable for any cost associated with repairing broken pipe. If fitting starts leaking during/after equipment operation, Company is not liable for any cost associated with repairing leaking fitting. Coupon retrieval is not guaranteed and in the event the coupon is not retrieved, or pilot bit is broken, Company is not liable for any costs associated with retrieval. Pipe O.D., pipe pressure, pipe type, product and temperature are to be verified prior to work being scheduled. Lifting of larger diameter equipment may be required. DR Rating will be required for PVC and HDPE pipe. TAPS: For 1 inch taps performed on 12 inch and larger cast iron pipe, a tapping saddle must be used and provided by others unless specified otherwise in Scope of Work. LINE STOPS: Flow Rate of 1 foot per second for single line stop | 2 feet per second for double line stops shall not be exceeded. Complete shutdown is not guaranteed by Company. If line stop does not deploy into pipe because of pipe imperfections, Company will be paid in full for its attempt. Company is not liable for any delay for any line stop that does not seal to a workable shutdown. Company has sole discretion to determine when a shutdown allows for work to be safely performed. If line stop gets locked into place due to flow/draw, Company is not responsible for damages. Cost associated with repair to damaged equipment will be billed to Contractor. INSTA VALVES: Company will not exceed the Manufacturers Guarantee of valve performance of the manufacturer installed. Insta Valves do not guarantee a 100% shutdown.
5. Unless specifically stated herein, Price includes standard hardware on fittings. Material quoted herein does NOT meet Buy America, Buy American, American Iron and Steel (AIS) or any similar specifications ("Specialty Material"), unless otherwise specifically stated herein. Allow 3 to 4 weeks shipping time for Specialty Material.
6. Excavation is to be provided by others unless specified otherwise in the Scope of Work. Pipe restraining, concrete and cold weather protection to be provided by others. Price excludes permits, tap or inspection fees, shoring, dewatering, Miss Dig or traffic control, insurance requirements over and above Company's current coverage, bonds, special safety equipment, safety meetings, site visits, and pre-task plans.
7. Contractor shall cause the premises where the Work is to be performed (the "Premises") to be in a condition that is proper and suitable for Company's performance of the Work based upon applicable law, regulation, and industry practice. Without limiting the generality of the foregoing, Contractor shall cause any excavation where the Work is to be performed to be in a safe working condition and in accordance with OSHA and MIOSHA standards. Company does not assume any obligations related to the integrity of any pipes or existing structures. Contractor shall assume the risk for any damage to pipes, existing structures, or any other property, caused by Company in performing the Work unless such damage is caused by the gross negligence of Company.
8. Unless specifically stated herein, Price does not include prevailing wage rates, and never includes fringe benefit contributions to Operating Engineers Local 324 (OE 324).
9. Price is for regular, non-emergency working hours only which are Monday through Friday from 7:00 a.m. to 5:00 p.m., port to port. Overtime hours will be charged over and above Price at $190.00 per hour per service truck and $165.00 per hour per laborer/technician. Downtime will be charged at a rate of $125.00 per hour per service truck and $85.00 per hour per technician/laborer.
10. CANCELLATION CHARGES: Line Stop or Valve Insertion: (i) cancelled 12-24 hours prior to scheduled time: $1,000.00; (ii) cancelled the day of or on-site: $1,500.00. Taps: (i) cancelled 12-24 hours prior to scheduled time: $250.00; and (ii) cancelled the day of or on-site: $400.00. All other work: (i) cancelled 12-24 hours prior to scheduled time: $400.00; (ii) cancelled the day of or on-site: $800.00. Cancellation fee does not include travel time.
11. Notwithstanding any provision to the contrary in any Contract Documents, the General Conditions of Work Order and Work Order Standard Terms shall govern over any conflicts or ambiguities in the Contract Documents.
12. No term or provision that Contractor incorporates by reference into this Work Order shall be binding on Company unless it is provided to Company prior to Company providing Work Order to Contractor.

Work Order Standard Terms

1. Application. These Standard Terms ("Terms") govern the Work Order between Company and Contractor for the performance of the Work. The parties' agreement shall consist only of these Terms, the Work Order and General Conditions of Work Order. Any document submitted by Contractor to Company confirming its intention to authorize the Work will be deemed to constitute a confirmation and acceptance of these Terms, even if the document states terms in addition to or different from those in the Work Order or these Terms. All agreements between Company and Contractor will be solely under these Terms. Company expressly objects to (and does not accept) any and all additional or different terms contained in any document submitted to Company by Contractor.
2. Scope of Work. Price is based upon the scope of Work set forth in the Work Order. In case of any reduction in the scope of Work by the Contractor, in addition to any other rights of the Company, the Company may, at its option and in its sole discretion, immediately terminate all or any part of the Work Order by giving the Contractor written notice.

3. Offer Expiration. The above offer made by Company, including Pricing, is valid for a period of 30 days, provided that Company may withdraw the offer at any time prior to Contractor's acceptance.

4. ACCEPTANCE. CONTRACTOR SHALL BE DEEMED TO HAVE ACCEPTED THE WORK ORDER AND TO HAVE FORMED A CONTRACT BASED EXCLUSIVELY ON THE WORK ORDER, INCLUDING THESE TERMS, WHEN CONTRACTOR DOES ANY OF THE FOLLOWING: (I) BEGINS PERFORMANCE UNDER THE WORK ORDER; (II) ACKNOWLEDGES THE WORK ORDER; OR (III) ENGAGES IN ANY OTHER CONDUCT THAT RECOGNIZES THE EXISTENCE OF A CONTRACT WITH RESPECT TO THE SUBJECT MATTER OF THE WORK ORDER.

5. Terms of Payment. Contractor shall pay the Price to Company within 30 days of receiving an invoice for the Work from Company. Any amounts due by Contractor to Company that are unpaid on or after 30 days following the date of Company's invoice will bear interest at the rate of 1.5% per month or the maximum rate permitted by law, whichever is less. The accrual or payment of any interest as provided above will not constitute a waiver by Company of any rights and remedies in connection with a default by Contractor. Contractor's obligation to pay the Price to Company is absolute and not conditioned upon Contractor's receipt of payment from any owner or third-party. Contractor will pay all court costs, attorney fees, and other costs incurred by Company in collecting past-due amounts, including interest. The payment terms are applicable only for customers with established credit. COD customers must have credit card on file before the Work is scheduled.

6. Time of Performance. Company shall perform the Work at a time that is mutually agreed upon by Company and Contractor. In the event that Company attempts to perform the Work at such agreed upon time and is unable to perform the Work because (A) the Premises do no meet the standard imposed by Section 4 above or (B) Contractor is not prepared for the Work to be performed, the Contract Price shall be increased by an amount equal to Company's actual costs related to the delay (including, without limitation, remobilization costs and travel time).

7. Acceptance of Work. Contractor will have the right to inspect the Work for defects and nonconformance while Company is performing the Work (and immediately thereafter while Company is still on the Premises). After Company leaves the Premises, Contractor will be deemed to have irrevocably accepted the Work, if not previously accepted. After acceptance, Contractor will have no right to object to the Work for any reason or revoke acceptance.

8. Warranty Disclaimer. Company warrants that it will perform the Work in a workmanlike manner and consistent with industry practices. COMPANY MAKES NO WARRANTY IN ADDITION TO THE FIRST SENTENCE OF THIS SECTION 8, EXPRESS OR IMPLIED, WITH RESPECT TO OR IN ANY WAY RELATING TO THE WORK, WHETHER BASED ON BREACH OF WARRANTY OR CONTRACT, NEGLIGENCE, STRICT LIABILITY OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

9. Modifications and Waiver; Entire Agreement. Neither party has rights, warranties, or conditions expressed or implied, statutory or otherwise, other than those contained in the Contract. The Contract contains the entire agreement between Company and Contractor and can be modified or rescinded only by a writing signed by both parties. No waiver of any provision of the Agreement will be binding unless in writing signed by an authorized representative of the party against whom the waiver is asserted, and unless expressly made generally applicable, will apply only to the specific case for which the waiver is given. Failure of either party to insist on strict performance of the Agreement will not be construed as a waiver of any term or condition of the Agreement.

10. Compliance with Laws; Indemnification. Contractor shall be responsible for compliance with any and all federal, state, or local laws or regulations regarding the Work and shall indemnify and hold Company harmless from and against any and all claims of violations of laws or regulations or other claims (or actual cases) of personal injury or property damage directly or indirectly related to the Work, including, without limitation, any fines or losses resulting from MIOSHA determining the Premises are not in proper condition. In the event Company is forced to institute legal action to enforce this Agreement, Contractor shall pay Company's costs, including reasonable attorney fees.

11. Governing Law, Jurisdiction and Venue. The Work Order and these Terms will be governed by and construed in accordance with the laws of the State of Florida. The parties hereto hereby irrevocably and unconditionally consent to and submit to the exclusive jurisdiction of the courts of the State of Florida (the "Florida Courts") for any litigation, excepting any claim to foreclose a lien, arising out of or relating to the Work Order and the transactions contemplated hereby (and agree not to commence any litigation relating thereto except in such courts), waive any objection to the laying of venue of any such litigation in the Florida Courts and agree not to plead or claim in any Florida Court that such litigation brought therein has been brought in any inconvenient forum.

12. Force Majeure. Neither Party will be liable for any failure or delay in performing an obligation under the Work Order that is due to any of the following causes, to the extent beyond its reasonable control: acts of God, accident, riots, war, terrorist act, epidemic, pandemic, quarantine, civil commotion, breakdown of communication facilities, natural catastrophes, governmental acts or omissions, changes in laws or regulations, national strikes, fire, explosion, generalized lack of availability of raw materials or energy.

    For the avoidance of doubt, Force Majeure shall not include (a) financial distress nor the inability of either party to make a profit or avoid a financial loss, (b) changes in market prices or conditions, or (c) a party's financial inability to perform its obligations hereunder.

QUOTE

Number GFLQ1489

Date May 15, 2026

To: **PCL Construction**
Bill Naramore
1 North Dale Mabry Hwy Ste. 300
Tampa, FL 33609

Job Name: SERWRF Capacity Improvements
Job Location: Manatee, FL
Contract Number: 051526ML Rv1

Please review, approve, sign and return the attached quotation and attachments to us so that we may put your project into our schedule. If you have any technical questions, please direct them to Jeremy Strickland, jeremy.strickland@coltgrp.com. We look forward to working with you on your project.

ACCEPTANCE OF THIS QUOTATION - WHETHER BY SIGNATURE, EMAIL CONFIRMATION, PAYMENT, OR COMMENCEMENT OF WORK - CONSTITUTES AGREEMENT TO THE ATTACHED TERMS AND CONDITIONS.

**All material is NON-AIS unless specifically noted in quote.

**Price does not include sales tax. If Job is tax exempt please forward certificate or Applicable tax will be added

**Prices reflect Regular Hourly Rate and does not include Night/Weekend Rate Unless Specified. Refer to service agreement for billable rates.

Qty	Description	Unit Price	Ext. Price
	TAPPING SERVICES		
1	**16" Test and Tap (Ductile, Cast Iron, PVC, AC)** **Tap Machine is 10 feet in length.	**$1,275.00**	**$1,275.00**
	LINE STOP SERVICES		
1	**24" Single Line Stop (Ductile, Cast Iron, PVC)**	**$24,475.00**	**$24,475.00**
1	**30" Single Line Stop (Ductile, Cast Iron, PVC)** *30x24 CS EC line stop sleeve with 304 SS sleeve bolts - Rated up to 250psi	**$30,975.00**	**$30,975.00**

PRICE AND DELIVERY TO REMAIN FIRM FOR 30 DAYS FROM DATE OF QUOTATION; THEREAFTER, ALL PRICES WILL BE SUBJECT TO CHANGE WITHOUT NOTICE UP TO THE DATE OF RECEPT OF YOUR ORDER AND OUR ACCEPTANCE.

Colt Group
102 Commerce Way
Sanford, FL 32771
(P) 407-607-4141
www.coltgrp.com

Qty	Description	Unit Price	Ext. Price
1	**36" Single Line Stop (Ductile, Cast Iron, PVC)** *36x24 CS EC line stop sleeve with 304 SS sleeve bolts - Rated up to 250psi	**$34,775.00**	**$34,775.00**
3	*Daily Rental Rate per Line Stop Unit after 7th day online (24"-42" Line Stops) (Optional)*	*$725.00*	*$2,175.00*
3	*Blow off tap for 24" - 42" line stops (Permanently Installed) (Optional)*	*$3,875.00*	*$11,625.00*
1	**Estimated Tax on Material (if applicable)**	**$2,393.13**	**$2,393.13**
1	**Mobilization**	**$375.00**	**$375.00**
		Total:	**$94,268.13**

Line Pressure_____ Pipe OD_____ Pipe Contents_____

Number of Mobilizations TBD

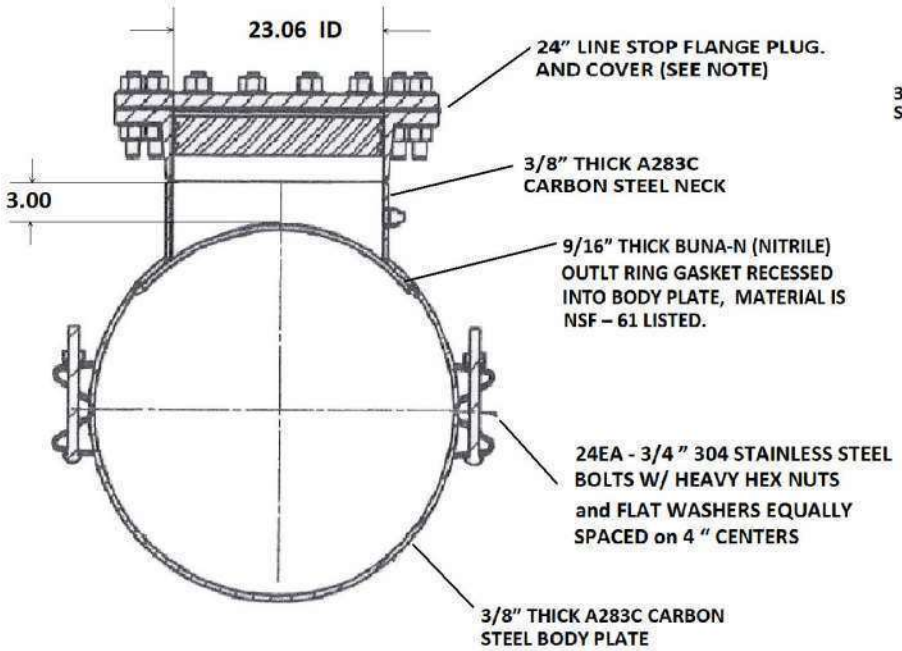
Authorized Signer _____ Date_____
For

PCL Construction

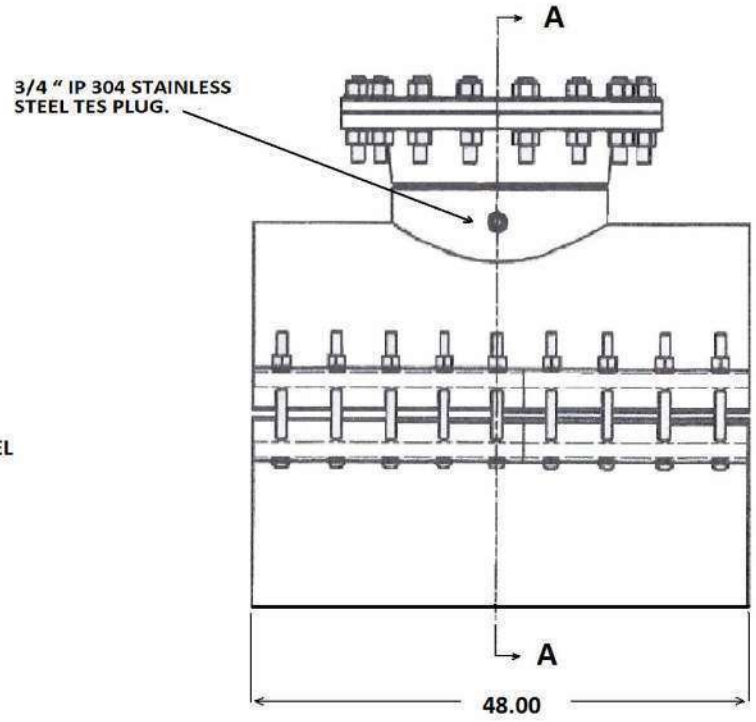
PRICE AND DELIVERY TO REMAIN FIRM FOR 30 DAYS FROM DATE OF QUOTATION; THEREAFTER, ALL PRICES WILL BE SUBJECT TO CHANGE WITHOUT NOTICE UP TO THE DATE OF RECEPT OF YOUR ORDER AND OUR ACCEPTANCE.

Colt Group
102 Commerce Way
Sanford, FL 32771
(P) 407-607-4141
www.coltgrp.com

SECTION A - A



TOP VIEW



NOTES:

1) MAQP = 150 PSI

2) MATP + 225 PSI

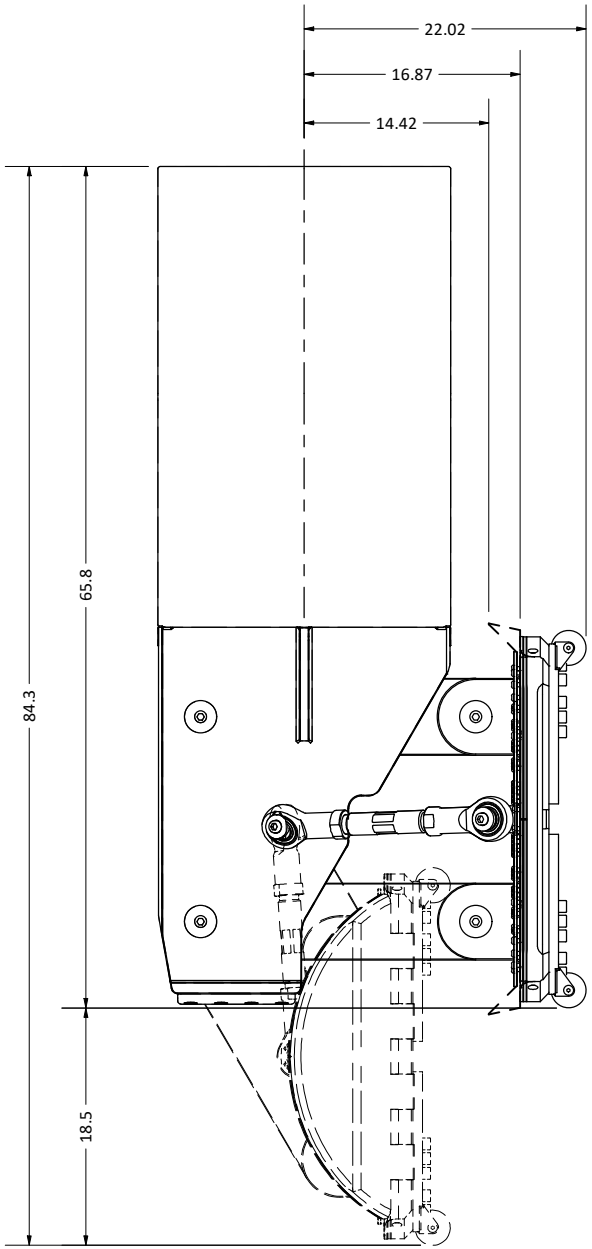
3) FITTINGS MSUNUFACTURED TO AWWA C 223

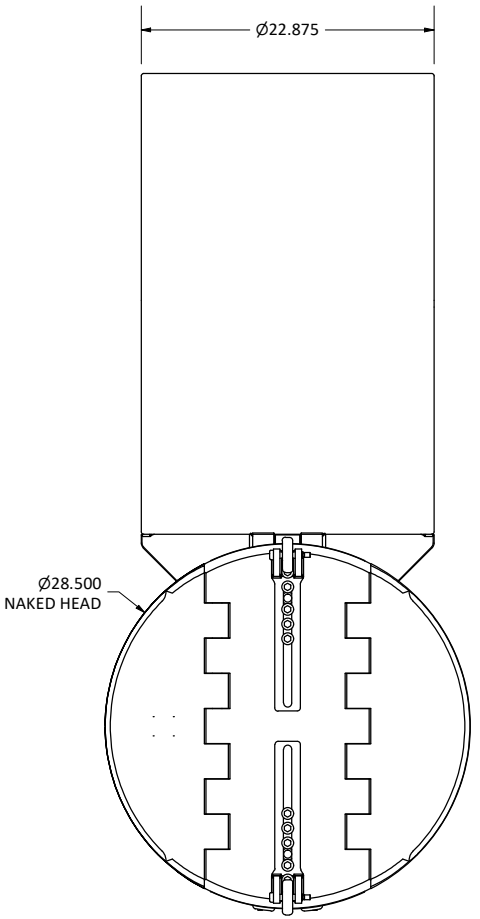
4) FINISH = FUSION EPOXY

SHEET SIZE = 8 1/2 X 11

TOLERANCES U.N.O	NOTES:	LINESTOP 36 X 24
.XX= +/- .06 .XXX= +/- .015 FRACTIONS= ANGLES= +/- 1° MACH. FIN= DATE: 12-12-12	REMOVE BURRS AND SHARP EDGES. ALL DIMENSIONS ARE IN INCHES. DRAWING NOT TO SCALE.	(RANGE 38.10 - 38.50)
Reliant Pipeline Products Inc.		P/N RPPCS3830-2424

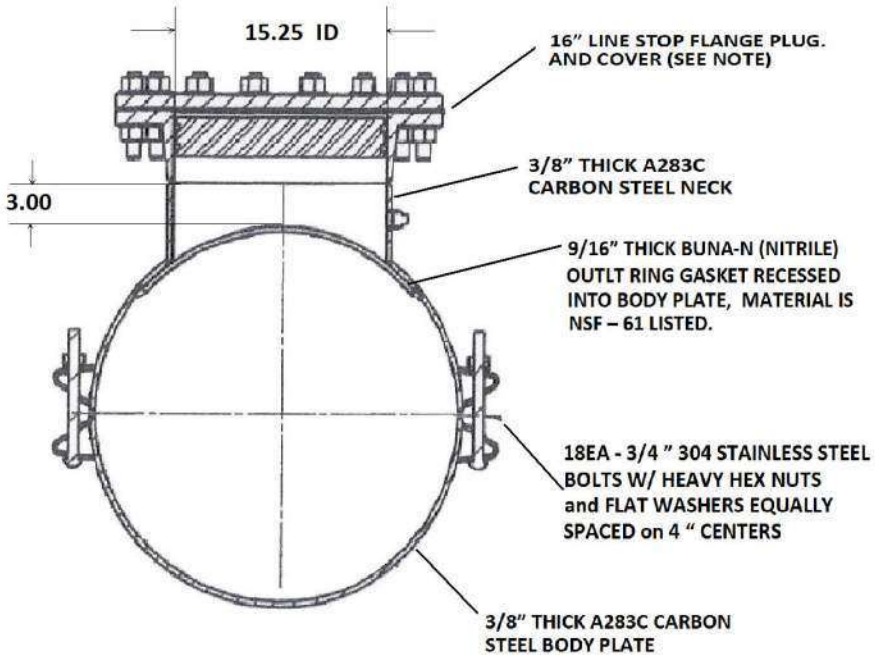
NOTES:
1. 250 PSI MAX OPERATING PRESSURE
2. Ø23.00 ACCESS DIAMETER
3. FOR USE WITH Ø3.0 RAMS
4. WEIGHT: 2100 LBS



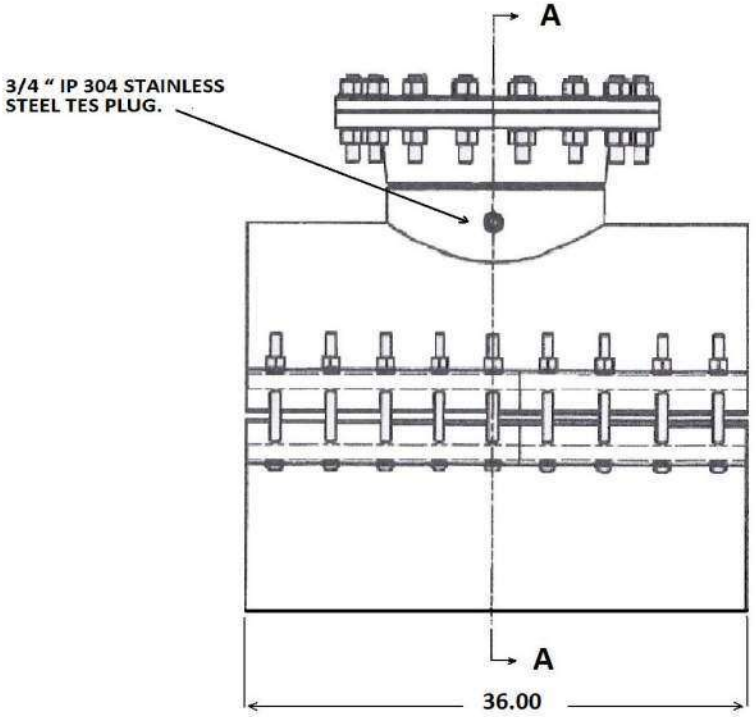


UNLESS OTHERWISE SPECIFIED ALL DIMENSIONS ARE IN INCHES TOLERANCES: DECIMALS: X.X ±0.03, X.XX ±0.01, X.XXX ±0.005 ANGULAR: ±.25° REMOVE ALL BURS AND BREAK SHARP EDGES .015x45° CHAM	SCHALLERT ENTERPRISES 553 BIRCH ST. LAKE ELSINORE, CA 92530 (951) 674-6773		MATERIAL DESCRIPTION: ASSEMBLY DRAWN: B. BURNS 10/29/15 CHECKED: 10/03/21
	TITLE: 30"-36" X 24" FOLDING HEAD		
	SIZE: A	DWG NO.: FH3024-HP-28.50	REV:
			SCALE: SHEET 1 OF 1

SECTION A - A



TOP VIEW



LINESTOP FLANGE = ANSI # 150 WELDNECK

LINSTOP PLUG = ASTM A36

COVER = AWWA C207 CLASS D BLIND

COMER HDW = ALLOY STEEL

SHEET SIZE = 8 1/2 X 11

NOTES:

1) MAQP = 150 PSI

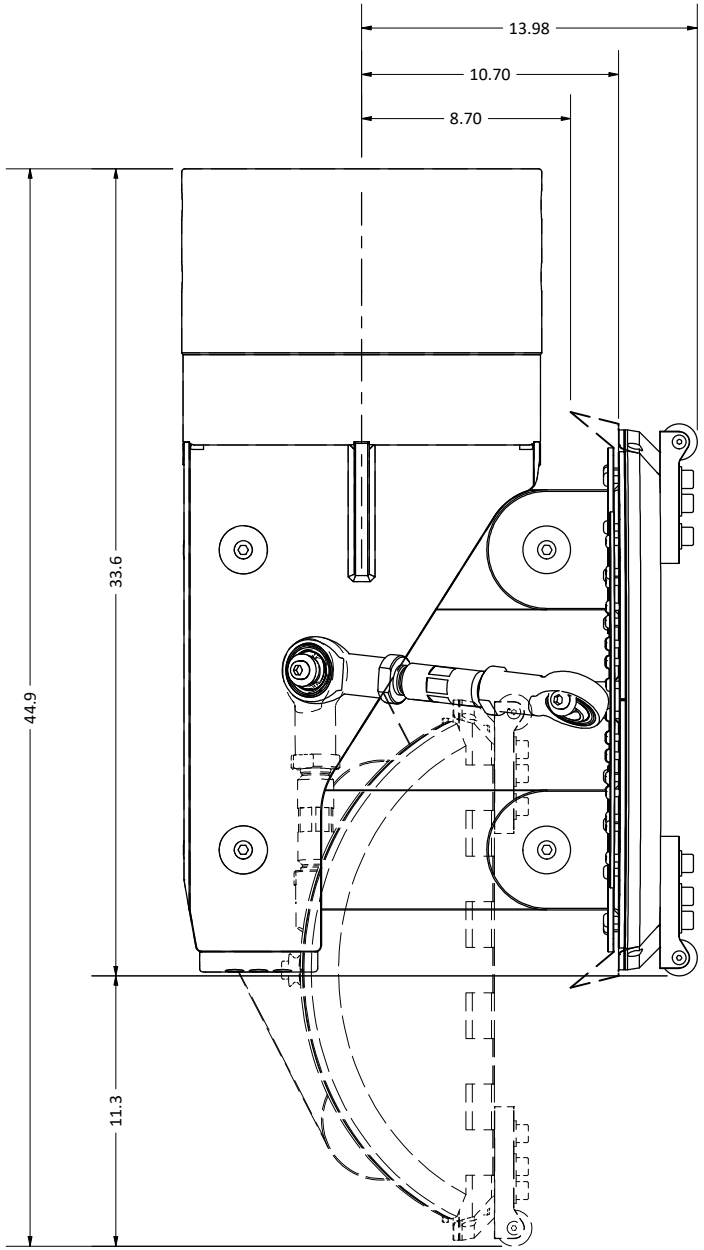
2) MATP + 225 PSI

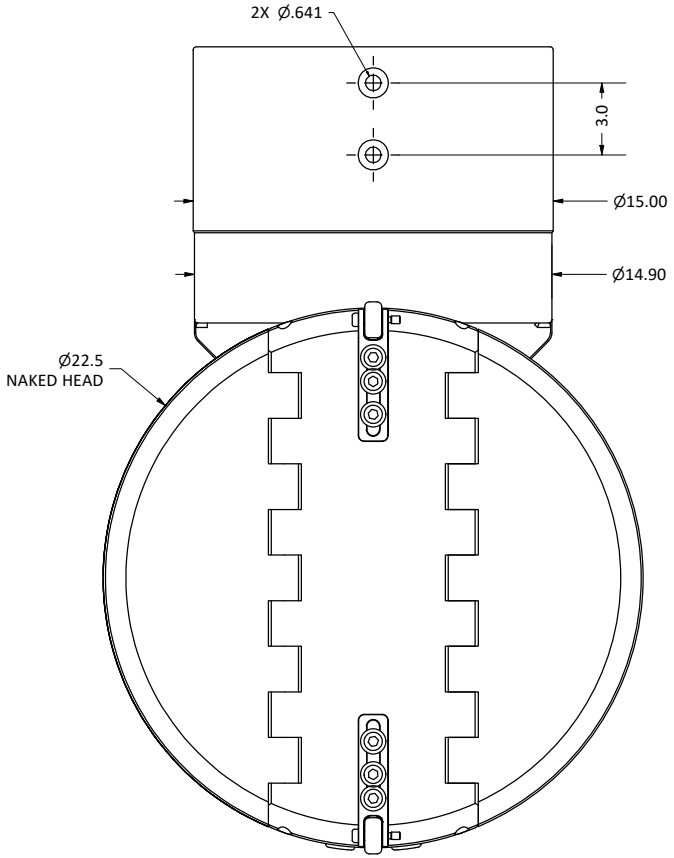
3) FITTINGS MSUNUFACTURED TO AWWA C 223

4) FINISH = FUSION EPOXY

TOLERANCES U.N.O	NOTES:	LINESTOP 24 X 16
.XX= +/- .06 .XXX= +/- .015 FRACTIONS= ANGLES= +/- 1` MACH. FIN= DATE: 12-12-12	REMOVE BURRS AND SHARP EDGES. ALL DIMENSIONS ARE IN INCHES. DRAWING NOT TO SCALE.	(RANGE 25.60 - 26.00)
Reliant Pipeline Products Inc.		P/N RPPCS2580-1616

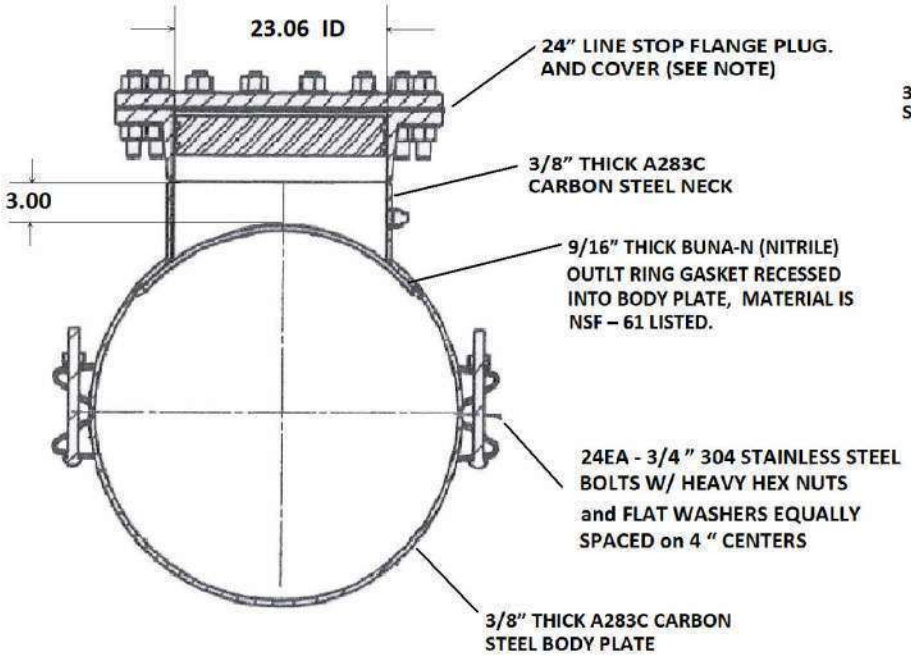
NOTES:
1. 250 PSI MAX OPERATING PRESSURE
2. Ø15.00 ACCESS DIAMETER
3. FOR USE WITH Ø3.0 RAMS
4. WEIGHT: 660 LBS



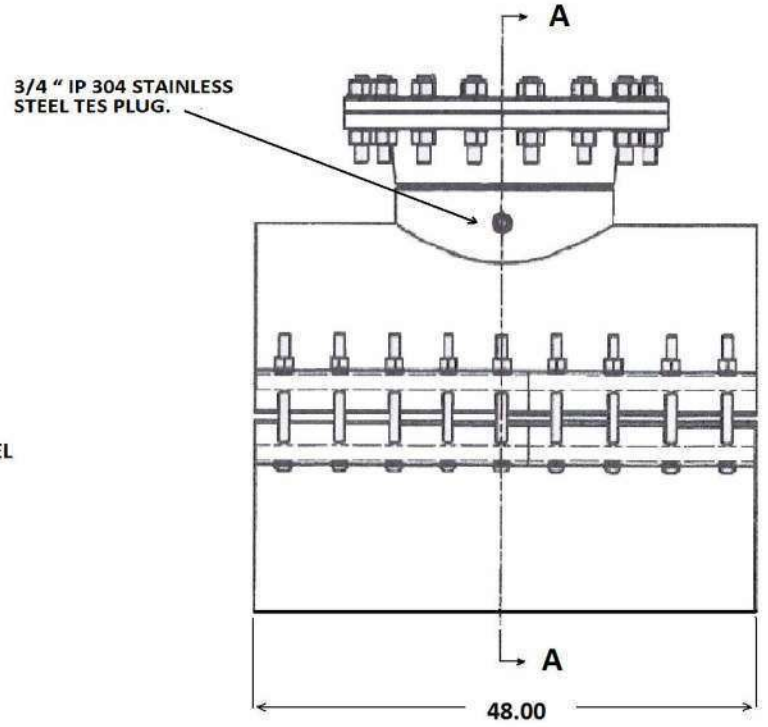


UNLESS OTHERWISE SPECIFIED ALL DIMENSIONS ARE IN INCHES TOLERANCES: DECIMALS: X.X ±0.03, X.XX ±0.01, X.XXX ±0.005 ANGULAR: ±.25° REMOVE ALL BURS AND BREAK SHARP EDGES .015x45° CHAM	SCHALLERT ENTERPRISES 553 BIRCH ST. LAKE ELSINORE, CA 92530 (951) 674-6773 TITLE: 24" X 16" FOLDING HEAD SIZE: A DWG NO.: FH2416-HP-22.50 REV:	MATERIAL DESCRIPTION: ASSEMBLY DRAWN: B. BURNS 05/02/16 CHECKED: 10/03/21 SCALE: SHEET OF 0	

SECTION A - A



TOP VIEW



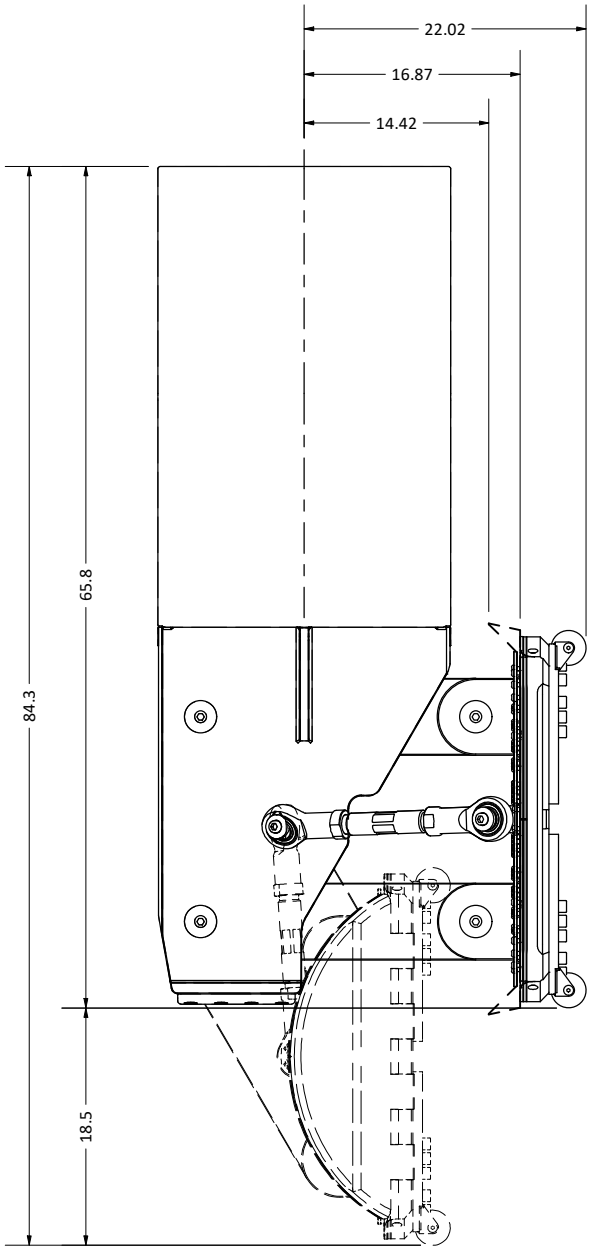
NOTES:

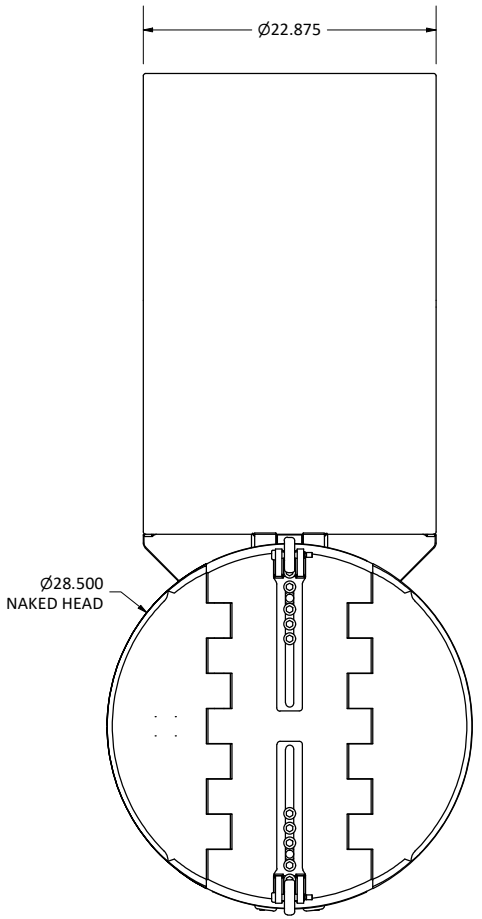
1) MAQP = 150 PSI
2) MATP + 225 PSI
3) FITTINGS MSUNUFACTURED TO AWWA C 223
4) FINISH = FUSION EPOXY

SHEET SIZE = 8 1/2 X 11

TOLERANCES U.N.O	NOTES:	LINESTOP 30 X 24
.XX= +/- .06 .XXX= +/- .015 FRACTIONS= ANGLES= +/- 1° MACH. FIN= DATE: 12-12-12	REMOVE BURRS AND SHARP EDGES. ALL DIMENSIONS ARE IN INCHES. DRAWING NOT TO SCALE.	(RANGE 31.80 - 32.20)
Reliant Pipeline Products Inc.		P/N RPPCS3200-2424

NOTES:
1. 250 PSI MAX OPERATING PRESSURE
2. Ø23.00 ACCESS DIAMETER
3. FOR USE WITH Ø3.0 RAMS
4. WEIGHT: 2100 LBS





UNLESS OTHERWISE SPECIFIED ALL DIMENSIONS ARE IN INCHES TOLERANCES: DECIMALS: X.X ±0.03, X.XX ±0.01, X.XXX ±0.005 ANGULAR: ±.25° REMOVE ALL BURS AND BREAK SHARP EDGES .015x45° CHAM	SCHALLERT ENTERPRISES 553 BIRCH ST. LAKE ELSINORE, CA 92530 (951) 674-6773 TITLE: 30"-36" X 24" FOLDING HEAD SIZE: A DWG NO.: FH3024-HP-28.50 REV:		MATERIAL DESCRIPTION: ASSEMBLY DRAWN: B. BURNS 10/29/15 CHECKED: 10/03/21 SCALE: SHEET 1 OF 1

Bypassing through Line Stop units on Sewer

- Sewer by nature contains debris that could cause **catastrophic failure** of the bypass system resulting in reduced flow, no flow, and/or stuck equipment due to debris buildup.
- Using the line stop housing bypass connection with wastewater can cause clogging of the equipment. If the line stop equipment is completely clogged, Colt Services may not be able to remove the equipment, and the bypass may stop functioning completely.
- Please be advised that **bypassing sewage through our line stop units is strictly prohibited unless written approval is provided in advance, this form signed/returned, and the understanding that the contractor is assuming any and all risks.**
- **Colt Services will not be held liable for any failure, system disruption, or damage resulting from sewer bypass operations.**
- Any **additional costs** incurred, including labor, materials, equipment mobilization, equipment repair, additional line stops, or emergency response—will be **charged** directly to the contractor.

Company Name: _____

Authorized Signer: _____

Printed Name of Signer: _____

Title: _____

Date: _____

General Conditions of Work Order

1. Price valid for ductile or cast iron pipe only unless otherwise specified herein.
2. Company to provide line stop fittings/valve insertions. Contractor to provide all material for live taps using tapping sleeves with a "tap flange" outlet unless specified otherwise in the Scope of Work.
3. Price is based upon the cost of materials in effect as of the date of this Work Order. The Price shall be increased by, and the Contractor shall reimburse Company for the amount of any increases in the cost of material (e.g. structural steel) as of the date of purchase by the Company. The Company will provide notice of any increase in the cost of material at the time of ordering.
4. ALL APPLICATIONS: You or your representative will be asked by our personnel to verify and confirm the pipeline operation pressure is reduced to safe working limit (<90 psi). If pipe breaks during fitting/equipment installation or equipment operation (i.e. tapping, deploying line stop) Company is not liable for any cost associated with repairing broken pipe. If fitting starts leaking during/after equipment operation, Company is not liable for any cost associated with repairing leaking fitting. Coupon retrieval is not guaranteed and in the event the coupon is not retrieved, or pilot bit is broken, Company is not liable for any costs associated with retrieval. Pipe O.D., pipe pressure, pipe type, product and temperature are to be verified prior to work being scheduled. Lifting of larger diameter equipment may be required. DR Rating will be required for PVC and HDPE pipe. TAPS: For 1 inch taps performed on 12 inch and larger cast iron pipe, a tapping saddle must be used and provided by others unless specified otherwise in Scope of Work. LINE STOPS: Flow Rate of 1 foot per second for single line stop | 2 feet per second for double line stops shall not be exceeded. Complete shutdown is not guaranteed by Company. If line stop does not deploy into pipe because of pipe imperfections, Company will be paid in full for its attempt. Company is not liable for any delay for any line stop that does not seal to a workable shutdown. Company has sole discretion to determine when a shutdown allows for work to be safely performed. If line stop gets locked into place due to flow/draw, Company is not responsible for damages. Cost associated with repair to damaged equipment will be billed to Contractor. INSTA VALVES: Company will not exceed the Manufacturers Guarantee of valve performance of the manufacturer installed. Insta Valves do not guarantee a 100% shutdown.
5. Unless specifically stated herein, Price includes standard hardware on fittings. Material quoted herein does NOT meet Buy America, Buy American, American Iron and Steel (AIS) or any similar specifications ("Specialty Material"), unless otherwise specifically stated herein. Allow 3 to 4 weeks shipping time for Specialty Material.
6. Excavation is to be provided by others unless specified otherwise in the Scope of Work. Pipe restraining, concrete and cold weather protection to be provided by others. Price excludes permits, tap or inspection fees, shoring, dewatering, Miss Dig or traffic control, insurance requirements over and above Company's current coverage, bonds, special safety equipment, safety meetings, site visits, and pre-task plans.
7. Contractor shall cause the premises where the Work is to be performed (the "Premises") to be in a condition that is proper and suitable for Company's performance of the Work based upon applicable law, regulation, and industry practice. Without limiting the generality of the foregoing, Contractor shall cause any excavation where the Work is to be performed to be in a safe working condition and in accordance with OSHA and MIOSHA standards. Company does not assume any obligations related to the integrity of any pipes or existing structures. Contractor shall assume the risk for any damage to pipes, existing structures, or any other property, caused by Company in performing the Work unless such damage is caused by the gross negligence of Company.
8. Unless specifically stated herein, Price does not include prevailing wage rates, and never includes fringe benefit contributions to Operating Engineers Local 324 (OE 324).
9. Price is for regular, non-emergency working hours only which are Monday through Friday from 7:00 a.m. to 5:00 p.m., port to port. Overtime hours will be charged over and above Price at $190.00 per hour per service truck and $165.00 per hour per laborer/technician. Downtime will be charged at a rate of $125.00 per hour per service truck and $85.00 per hour per technician/laborer.
10. CANCELLATION CHARGES: Line Stop or Valve Insertion: (i) cancelled 12-24 hours prior to scheduled time: $1,000.00; (ii) cancelled the day of or on-site: $1,500.00. Taps: (i) cancelled 12-24 hours prior to scheduled time: $250.00; and (ii) cancelled the day of or on-site: $400.00. All other work: (i) cancelled 12-24 hours prior to scheduled time: $400.00; (ii) cancelled the day of or on-site: $800.00. Cancellation fee does not include travel time.
11. Notwithstanding any provision to the contrary in any Contract Documents, the General Conditions of Work Order and Work Order Standard Terms shall govern over any conflicts or ambiguities in the Contract Documents.
12. No term or provision that Contractor incorporates by reference into this Work Order shall be binding on Company unless it is provided to Company prior to Company providing Work Order to Contractor.

Work Order Standard Terms

1. Application. These Standard Terms ("Terms") govern the Work Order between Company and Contractor for the performance of the Work. The parties' agreement shall consist only of these Terms, the Work Order and General Conditions of Work Order. Any document submitted by Contractor to Company confirming its intention to authorize the Work will be deemed to constitute a confirmation and acceptance of these Terms, even if the document states terms in addition to or different from those in the Work Order or these Terms. All agreements between Company and Contractor will be solely under these Terms. Company expressly objects to (and does not accept) any and all additional or different terms contained in any document submitted to Company by Contractor.
2. Scope of Work. Price is based upon the scope of Work set forth in the Work Order. In case of any reduction in the scope of Work by the Contractor, in addition to any other rights of the Company, the Company may, at its option and in its sole discretion, immediately terminate all or any part of the Work Order by giving the Contractor written notice.

3. Offer Expiration. The above offer made by Company, including Pricing, is valid for a period of 30 days, provided that Company may withdraw the offer at any time prior to Contractor's acceptance.

4. ACCEPTANCE. CONTRACTOR SHALL BE DEEMED TO HAVE ACCEPTED THE WORK ORDER AND TO HAVE FORMED A CONTRACT BASED EXCLUSIVELY ON THE WORK ORDER, INCLUDING THESE TERMS, WHEN CONTRACTOR DOES ANY OF THE FOLLOWING: (I) BEGINS PERFORMANCE UNDER THE WORK ORDER; (II) ACKNOWLEDGES THE WORK ORDER; OR (III) ENGAGES IN ANY OTHER CONDUCT THAT RECOGNIZES THE EXISTENCE OF A CONTRACT WITH RESPECT TO THE SUBJECT MATTER OF THE WORK ORDER.

5. Terms of Payment. Contractor shall pay the Price to Company within 30 days of receiving an invoice for the Work from Company. Any amounts due by Contractor to Company that are unpaid on or after 30 days following the date of Company's invoice will bear interest at the rate of 1.5% per month or the maximum rate permitted by law, whichever is less. The accrual or payment of any interest as provided above will not constitute a waiver by Company of any rights and remedies in connection with a default by Contractor. Contractor's obligation to pay the Price to Company is absolute and not conditioned upon Contractor's receipt of payment from any owner or third-party. Contractor will pay all court costs, attorney fees, and other costs incurred by Company in collecting past-due amounts, including interest. The payment terms are applicable only for customers with established credit. COD customers must have credit card on file before the Work is scheduled.

6. Time of Performance. Company shall perform the Work at a time that is mutually agreed upon by Company and Contractor. In the event that Company attempts to perform the Work at such agreed upon time and is unable to perform the Work because (A) the Premises do no meet the standard imposed by Section 4 above or (B) Contractor is not prepared for the Work to be performed, the Contract Price shall be increased by an amount equal to Company's actual costs related to the delay (including, without limitation, remobilization costs and travel time).

7. Acceptance of Work. Contractor will have the right to inspect the Work for defects and nonconformance while Company is performing the Work (and immediately thereafter while Company is still on the Premises). After Company leaves the Premises, Contractor will be deemed to have irrevocably accepted the Work, if not previously accepted. After acceptance, Contractor will have no right to object to the Work for any reason or revoke acceptance.

8. Warranty Disclaimer. Company warrants that it will perform the Work in a workmanlike manner and consistent with industry practices. COMPANY MAKES NO WARRANTY IN ADDITION TO THE FIRST SENTENCE OF THIS SECTION 8, EXPRESS OR IMPLIED, WITH RESPECT TO OR IN ANY WAY RELATING TO THE WORK, WHETHER BASED ON BREACH OF WARRANTY OR CONTRACT, NEGLIGENCE, STRICT LIABILITY OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

9. Modifications and Waiver; Entire Agreement. Neither party has rights, warranties, or conditions expressed or implied, statutory or otherwise, other than those contained in the Contract. The Contract contains the entire agreement between Company and Contractor and can be modified or rescinded only by a writing signed by both parties. No waiver of any provision of the Agreement will be binding unless in writing signed by an authorized representative of the party against whom the waiver is asserted, and unless expressly made generally applicable, will apply only to the specific case for which the waiver is given. Failure of either party to insist on strict performance of the Agreement will not be construed as a waiver of any term or condition of the Agreement.

10. Compliance with Laws; Indemnification. Contractor shall be responsible for compliance with any and all federal, state, or local laws or regulations regarding the Work and shall indemnify and hold Company harmless from and against any and all claims of violations of laws or regulations or other claims (or actual cases) of personal injury or property damage directly or indirectly related to the Work, including, without limitation, any fines or losses resulting from MIOSHA determining the Premises are not in proper condition. In the event Company is forced to institute legal action to enforce this Agreement, Contractor shall pay Company's costs, including reasonable attorney fees.

11. Governing Law, Jurisdiction and Venue. The Work Order and these Terms will be governed by and construed in accordance with the laws of the State of Florida. The parties hereto hereby irrevocably and unconditionally consent to and submit to the exclusive jurisdiction of the courts of the State of Florida (the "Florida Courts") for any litigation, excepting any claim to foreclose a lien, arising out of or relating to the Work Order and the transactions contemplated hereby (and agree not to commence any litigation relating thereto except in such courts), waive any objection to the laying of venue of any such litigation in the Florida Courts and agree not to plead or claim in any Florida Court that such litigation brought therein has been brought in any inconvenient forum.

12. Force Majeure. Neither Party will be liable for any failure or delay in performing an obligation under the Work Order that is due to any of the following causes, to the extent beyond its reasonable control: acts of God, accident, riots, war, terrorist act, epidemic, pandemic, quarantine, civil commotion, breakdown of communication facilities, natural catastrophes, governmental acts or omissions, changes in laws or regulations, national strikes, fire, explosion, generalized lack of availability of raw materials or energy.

    For the avoidance of doubt, Force Majeure shall not include (a) financial distress nor the inability of either party to make a profit or avoid a financial loss, (b) changes in market prices or conditions, or (c) a party's financial inability to perform its obligations hereunder.

SMITH
ELECTRICAL CONTRACTORS
B. L. SMITH ELECTRIC, INC.

TO: Estimating Dept. May 22, 2026
RE: Manatee SEWRF Capacity Exp. PH-B (Revised)

Gentlemen,

Please accept this proposal based on drawings dated July 25 and includes addendums 1& 2. Below is a list of what is included and what is not. Please call with any questions.

WORK INCLUDED:

- Provide and install schedule 80 PVC conduit for direct burial, and schedule 40 for concrete encased, all with PVC coated aluminum 90's and stub up's per drawings and specs.
- Provide reinforced concrete on all underground duct banks per drawings and specs.
- Provide grounding of structures, racks, and equipment as required.
- Provide installation of FPL supplied conduit installed underground with a 4" cap per drawings. (FPL Wire, Equipment, and terminations by others)
- Provide and install new 480V-3/0-3W-4000A-MTM switchgear. (BOM included)
- Provide and install Panelboards, ATS's, and Transformers for building 4 per drawings and specs. (BOM included)
- Provide and install wire, labor, and equipment necessary to provide temporary power for 6 existing aerators to be replaced. (Aerators will be replaced 1 at a time to limit down time)
- Provide and install new manholes per drawings for completion of ductbanks that were installed in PH-A.
- Provide and install new disconnects and lighting for new AGS pump station, and new WAS pump station.
- Provide and install grounding of all new structures and equipment per drawings.
- Provide and install control and instrumentation wiring missing from drawings on aerators replacements.
- Provide and install new lighting at AGS blower structure.
- Provide and install 2 new concrete light poles and 3 aluminum light poles at new switchgear building and gensets.
- Provide disconnects and VFD cable for all new AGS blowers.
- Provide and install conduit, wire, fixtures, for new AGS structure, as well as installation of instruments supplied by others not installed inline.
- Provide and install aluminum conduit for all above ground installations.
- Provide all excavation and backfill for underground conduits.
- Provide and install lightning protection system.
- Provide 3rd party testing as required per specs.
- Provide all new wiring per drawings.
- Provide new structure and site lighting per drawings.
- Provide installation of control panels, field installed instruments supplied by others.
- Provide temporary power for trailers and site as required.
- Provide, Test, and Terminate Fiber optic cable.
- Provide performance & payment bond.

29252 U.S. Highway 27 / Dundee, Florida 33838-4285
Phone (863) 439-7401, (877) 439-7401, Fax (863) 439-2045
WWW.blsmithelectric.com

WORK NOT INCLUDED:

- Provide dewatering for underground conduit, manholes, and equipment.
- Provide physical installation of generator, fuel tanks, assembly of fuel system, assembly of misc parts shipped with generator. (Exhaust, fuel piping, intake system, neutral ground resistors) Provide fuel for testing and final fill, concrete pads, generator control panels, and equipment for offloading on site.
- Provide GPR of existing grounds.
- Provide VFD and motor control equipment, only installation only provided. (Equipment by others)
- Patching and refurbishing of finished grade after installation.
- Provide installation of RTU tower or antenna provided by others.
- Provide and install any electrical buildings of concrete or manufactured.
- Bid bond not included.
- Provide and install access control system.
- Provide portable toilets, dumpsters or removal of such.
- Provide and install any motors or pumps.
- Provide termination & testing of low voltage wiring associated with access control, cameras, fire alarm.
- Provide low voltage control panels, instruments, PLC's or equipment.
- Provide and install concrete conduit curbs, exterior and interior concrete pads for floor mounted equipment.
- Provide cutting and patching of existing surfaces for installation of new equipment.
- Provide patching of any surfaces damaged or removed to complete new installation.
- Power or Telephone Co. charges for temporary or permanent usage during project.

LUMP SUM TOTAL INCLUDING THE SPEC'D GENSET…$11,391,600.00

LUMP SUM TOTAL INCLUDING THE ALTERNATE GENSET…$11,106,600.00

- ODP for tax savings on generator cost.
  Spec'd genset per quote..***$2,017,200.00*** **112 weeks lead time**.
  Tax..***$140,904.00***

- Alt genset per quote..***$1,796,950.00*** **62 weeks lead time**.
  Tax..***$125,486.50***
  (Alt genset quoted with a smaller displacement than the spec'd. This lowers the overall quote as well as the lead time for the equipment), Quote is attached to this proposal along with the spec'd version.

29252 U.S. Highway 27 / Dundee, Florida 33838-4285
Phone (863) 439-7401, (877) 439-7401, Fax (863) 439-2045
WWW.blsmithelectric.com

- ODP for tax savings on switchgear cost.
  Switchgear quote..***$1,727,500.00*** **62 weeks lead time**.
  Tax..***$120,625.00***

Due to market volatility this quote is only valid for 30 days.

Thank you for the opportunity to submit this proposal. This proposal is based on Mon. through Fri. workdays between the hours of 7AM-3:30PM. Any hours beyond the previously stated will incur additional charges.

Cordially,

Darren Sellers
Chief Estimator
Office: 863-439-7401
Direct: 863-289-0319
Mobile: 863-557-8781
Email: Darren@BLSmithElectric.com
License # EC13012111

Proposal Name: Manatee SERWRF Capacity Improvements Phase B

Quote Name: Base - 7/2025 Dwgs

Proposal Number: P-251026-5616125

Quote Number: Q-6439703

Conditions of Sale

This Quotation is subject to Coordinated Project Terms. See https://www.se.com/us/en/download/document/0100PL0043/

Quoted price in currencies other than U.S. Dollars is per the annual Schneider Electric exchange guidance.
Quote is valid for 30 days. Quoted lead times are approximate and subject to change.

Schneider Electric reserves the right to amend, withdraw or otherwise alter this submission without penalty or charge as a result of any event beyond its control arising from or due to the current Covid-19 epidemic or events subsequent to this epidemic / pandemic including changes in laws, regulations, by laws or direction from a competent authority.

Clarifications and Exceptions

Included:

- Switchboard with Arc Flash Sensor System
- Panel
- Transformer
- Disconnects
- ATS
- Battery System
- Lighting Contactor
- Start-up, Training, Study
- Extended Warranty
- Witness Testing

Seq #	Qty	Product Description
1	1	**Designation :** SWBD-HW **Product Details:** 1 - Square D Custom Swbd-QED-2 Switchboard --- Square D Custom Swbd Designed and Tested in accordance with: UL 891/NATIONAL ELECTRIC CODE/NEMA PB-2 System Voltage - 480Y/277V 3Ph 4W 60Hz System Ampacity - 4000A Source Description - Main-Tie-Main Tin Plated Copper Main Bus Neutral Bus - 100% Max Available Fault Current (RMS) - 65kA Enclosure - Type 1 Accessibility: Front Only Control Power Transfer Overhead Lifting Trolley for entire SWBD Equipment Nameplate White Surface/Black Letters, Screw-on (Factory Installed) Exterior Paint Color - ANSI 49 Lineup with MasterPact MTZ Breaker(s) Ground Lug provided for each device Copper Ground Bus SIS Control Wire Barriers between Sections Auto Throw-over System With Custom Controls . Standard Main-Tie-Main . Transition Type - Open . Automatic Retransfer Switch . Preferred Source Selector . Touchscreen HMI Certified Test Report Required Special: (1) Per Section - NEMA 1 Gasketed - - TAG # SP-16036 Special: (15) Per Lineup - SS nameplates screws - - TAG # SP-12208 Special: (2) Per Lineup - SEL-735 Meter (735#0403) - - TAG # TR-161074-1 Special: (2) Per Lineup - 3rd party device integration A - - TAG # TR-161074-5 Special: (4) Per Lineup - 3rd party device integration B - - TAG # TR-161074-6 Special: (2) Per Lineup - (3) 4kA meter class CT - - TAG # TR-161074-7 Special: (4) Per Lineup - (3) 4kA relay class CT - - TAG # TR-161074-8 Special: (6) Per Lineup - Custom CT mounting - - TAG # TR-161074-9 Special: (1) Per Lineup - Customer wiring request - - TAG # TR-161074-10 Special: (1) Per Lineup - PMO Integration (PMO) - - TAG # TR-161074-11 Special: (1) Per Lineup - Custom multi-source sys (MDGF) - - TAG # TR-161074-14 Special: (1) Per Lineup - 4kA Cu split bus - - TAG # TR-161074-15 Dimensions --- 2 - 42" Wide Section(s) 4 - 36" Wide Section(s) 2 - 48" Wide Section(s) 2 - 30" Wide Bussed Auxiliary Section(s) with Load Lugs 10 - 48" Deep Enclosure(s) Dimensions: 384.00" W X 48" Max D X 91.5" H Approximate Weight: 13875.00 lbs / 6293.70 kgs Incoming Requirements

---
Suitable for Use As Service Entrance -
Incoming One
Entry Point: Section 1, Through the Bottom
Connection Type: Cable
SPD with Surge Rating 320kA
Includes Surge Counter
SPD with Optional Remote Monitor

Suitable for Use As Service Entrance -
Incoming Two
Entry Point: Section 10, Through the Bottom
Connection Type: Cable
SPD with Surge Rating 320kA
Includes Surge Counter
SPD with Optional Remote Monitor

Mains
---
1 - 4000AF/4000AT 100% 3 Pole Stored Energy, Drawout Mounted Circuit Breaker, UL:
Type MTZ 3
Device Associated to Incoming One
Device Designation: MAIN 1
Micrologic X 6.0, Long Time, Short Time, Instantaneous, Ground Fault
DM - Individual Harmonics Analysis
DM - Energy Reduction Maintenance Setting (ERMS)
Overcurrent Trip Switch 1A/1B Form C Contact (SDE)
Auxiliary Switches 8A-8B
Programmable Contact Module, ESM
Shunt Trip - 120Vac
Second Shunt Trip - 120Vac
Drawout Crank
Contact Wear Indication - Visual
Padlock Attachment
Spring Charging Motor - 120Vac
Cradle Position Switches 1A/1B Form C (C/T/D)
Padlock Provisions on Cradle
Cradle Cell Keying
Energy Reduction Maintenance Switch
Shunt Close without Communications - 120Vac
Nameplate - White Surface / Black Letters, Screw-on (Factory Installed)
Special: (1) Per Device with TAG # TR-161074-2 - SEL751A (751A#27XW) -
Special: (1) Per Device with TAG # TR-161074-3 - PTs, Set of 3 (Lineside) -
Special: (1) Per Device with TAG # TR-161074-4 - PTs, Set of 3 (Loadside) -
1 - 4000AF/4000AT 100% 3 Pole Stored Energy, Drawout Mounted Circuit Breaker, UL:
Type MTZ 3
Device Associated to Incoming Two
Device Designation: MAIN 2
Micrologic X 6.0, Long Time, Short Time, Instantaneous, Ground Fault
DM - Individual Harmonics Analysis
DM - Energy Reduction Maintenance Setting (ERMS)
Overcurrent Trip Switch 1A/1B Form C Contact (SDE)
Auxiliary Switches 8A-8B
Programmable Contact Module, ESM
Shunt Trip - 120Vac
Second Shunt Trip - 120Vac
Drawout Crank

Contact Wear Indication - Visual
Padlock Attachment
Spring Charging Motor - 120Vac
Cradle Position Switches 1A/1B Form C (C/T/D)
Padlock Provisions on Cradle
Cradle Cell Keying
Energy Reduction Maintenance Switch
Shunt Close without Communications - 120Vac
Nameplate - White Surface / Black Letters, Screw-on (Factory Installed)
Special: (1) Per Device with TAG # TR-161074-3 - PTs, Set of 3 (Lineside) -
Special: (1) Per Device with TAG # TR-161074-4 - PTs, Set of 3 (Loadside) -
Special: (1) Per Device with TAG # TR-161074-2 - SEL751A (751A#27XW) -

Ties
---
1 - 4000AF/4000AT 100% 3 Pole Stored Energy, Drawout Mounted Circuit Breaker, UL:
Type MTZ 3
Device Designation: TIE 1
Micrologic X 6.0, Long Time, Short Time, Instantaneous, Ground Fault
DM - Individual Harmonics Analysis
DM - Energy Reduction Maintenance Setting (ERMS)
Overcurrent Trip Switch 1A/1B Form C Contact (SDE)
Auxiliary Switches 8A-8B
Programmable Contact Module, ESM
Shunt Trip - 120Vac
Second Shunt Trip - 120Vac
Drawout Crank
Contact Wear Indication - Visual
Padlock Attachment
Spring Charging Motor - 120Vac
Cradle Position Switches 1A/1B Form C (C/T/D)
Padlock Provisions on Cradle
Cradle Cell Keying
Energy Reduction Maintenance Switch
Shunt Close without Communications - 120Vac
Nameplate - White Surface / Black Letters, Screw-on (Factory Installed)
Special: (1) Per Device with TAG # TR-161074-4 - PTs, Set of 3 (Loadside) -
Special: (1) Per Device with TAG # TR-161074-3 - PTs, Set of 3 (Lineside) -
Special: (1) Per Device with TAG # TR-161074-2 - SEL751A (751A#27XW) -

Feeders

Devices Associated to Main 1:

1 - 1600AF/1200AT 100% 3 Pole Stored Energy, Drawout Mounted Circuit Breaker, UL:
Type MTZ 2
Micrologic X 6.0, Long Time, Short Time, Instantaneous, Ground Fault
DM - Energy Reduction Maintenance Setting (ERMS)
Auxiliary Switches 4A-4B
Overcurrent Trip Switch 1A/1B Form C Contact (SDE)
Programmable Contact Module, ESM

Drawout Crank
Contact Wear Indication - Visual
Cradle Position Switches 1A/1B Form C (C/T/D)
Cradle Cell Keying
Energy Reduction Maintenance Switch
Nameplate - White Surface / Black Letters, Screw-on (Factory Installed)
2 - 1200AS/1200AT 480V 80% Rated 65 kA 3 Pole UL, Group Mounted Electronic Trip Circuit Breaker: Type PJ
Power Trip Unit, Long Time, Short Time, Instantaneous, Ground Fault
Overcurrent Trip Switch 1A/1B Form C
Energy Reduction Maintenance Switch
Nameplate - White Surface / Black Letters, Screw-on (Factory Installed)
1 - 400AS/150AT 480V 80% Rated 100 kA 3 Pole UL, Group Mounted Electronic Trip Circuit Breaker: Type LL
Ammeter Trip Unit, Long Time, Short Time, Instantaneous, Ground Fault
Nameplate - White Surface / Black Letters, Screw-on (Factory Installed)

Devices Associated to Main 2:

1 - 4000AF/4000AT 100% 3 Pole Stored Energy, Drawout Mounted Circuit Breaker, UL: Type MTZ 3
Device Designation: TIE 2
Micrologic X 6.0, Long Time, Short Time, Instantaneous, Ground Fault
DM - Individual Harmonics Analysis
DM - Energy Reduction Maintenance Setting (ERMS)
Auxiliary Switches 4A-4B
Overcurrent Trip Switch 1A/1B Form C Contact (SDE)
Programmable Contact Module, ESM
Drawout Crank
Contact Wear Indication - Visual
Cradle Position Switches 1A/1B Form C (C/T/D)
Cradle Cell Keying
Energy Reduction Maintenance Switch
Nameplate - White Surface / Black Letters, Screw-on (Factory Installed)
Special: (1) Per Device with TAG # TR-161074-3 - PTs, Set of 3 (Lineside) -
Special: (1) Per Device with TAG # TR-161074-4 - PTs, Set of 3 (Loadside) -
Special: (1) Per Device with TAG # TR-161074-12 - Add tie to PLC order (PMO) -
Special: (1) Per Device with TAG # TR-161074-13 - MDGF for add main/tie/gen -
Special: (1) Per Device with TAG # TR-161074-2 - SEL751A (751A#27XW) -
2 - 1200AS/1200AT 480V 80% Rated 65 kA 3 Pole UL, Group Mounted Electronic Trip Circuit Breaker: Type PJ
Power Trip Unit, Long Time, Short Time, Instantaneous, Ground Fault
Overcurrent Trip Switch 1A/1B Form C
Energy Reduction Maintenance Switch
Nameplate - White Surface / Black Letters, Screw-on (Factory Installed)
1 - 400AS/150AT 480V 80% Rated 100 kA 3 Pole UL, Group Mounted Electronic Trip Circuit Breaker: Type LL

Ammeter Trip Unit, Long Time, Short Time,
Instantaneous, Ground Fault
Nameplate - White Surface / Black
Letters, Screw-on (Factory Installed)
1 - 1600AF/1200AT 100% 3 Pole Stored Energy,
Drawout Mounted Circuit Breaker, UL:
Type MTZ 2
Micrologic X 6.0, Long Time, Short Time,
Instantaneous, Ground Fault
DM - Energy Reduction Maintenance Setting
(ERMS)
Auxiliary Switches 4A-4B
Overcurrent Trip Switch 1A/1B Form C
Contact (SDE)
Programmable Contact Module, ESM
Drawout Crank
Contact Wear Indication - Visual
Cradle Position Switches 1A/1B Form C
(C/T/D)
Cradle Cell Keying
Energy Reduction Maintenance Switch
Nameplate - White Surface / Black
Letters, Screw-on (Factory Installed)

Seq #	Qty	Product Description
2	1	**Designation :** PLC ATO **Product Details:** 1 - PLCATOAS400NNNSY-PLC - Hardware Included In Office Days: 13 On Site Days: 7 Project Management Included 1 - DZPLCAS400NNS-In Office Days: 13 1 - OSPLCAS400NNS-On Site Days: 7 1 - PMPLCAS400NNS-Project Management Included Please click the following link for onsite work T&Cs: https://download.schneider-electric.com/files?&p_Doc_Ref=0100PL1901

Seq #	Qty	Product Description
3	1	**Designation :** SERVICES ATO S/U ASST **Product Details:** 1 - SRVINSOTHEACS-EAC Services ---------- SCOPE OF WORK Schneider Electric Services will provide one (1) Field Service Representative for two (2) days, up to eight (8) hours each day to support performance checkout of Automatic Throwover System. Unless otherwise noted, an outage will be required to perform the work. Duration of this outage to be determined at time of scheduling. If any additional electrical or mechanical defects are found during our investigation, these will be brought to your immediate attention. Authorization for these repairs and their costs will be agreed upon before any additional work is performed. ---------- CLARIFICATIONS This quote assumes that the end-user location is within a 60-mile radius of Tampa, FL. -Emergency Call must be placed through normal process (project manager/after-hours support). -No guarantee of repair within the four-hour period. If warranted, SE Representative will arrive on-site and troubleshoot only within the four-hour window. -Terms of Advantage Service Plan order still apply. The response time does not cover any additional warranty on parts or labor.

CUSTOMER RESPONSIBILITIES

Schedule power outage with the local utility or production and absorb all related costs.
Provide lighting and 120V power with GFI for Field Services' on site electrical equipment, if required.
Provide qualified personnel to de-energize or re-energize equipment as defined by NFPA70E.
Provide qualified personnel to lock out equipment and verify zero energy state as defined by NFPA70E.
Provide qualified individual for grounding of equipment as required.
Provide proper workspace clear of obstruction with adequate temporary lighting for the walk ways and emergency exits. NOTE: Work will not commence until adequate lighting is in place.
Provide a phone with defined emergency contact and site location in event of an emergency.
Provide an authorized person to sign all manifests for asbestos and PCB wastes, if any
Labor and expense cost over runs due to:
--Delays by others
--Lack of equipment readiness for services outline herein

WORK NOT INCLUDED

-Any site-specific meetings or customer specific safety or clearance training greater than one hour conducted during the date of service or required outside the dates of service.
-Development of switching procedures and-or MOPs.
-Update of original factory order drawings, unless otherwise noted.
-Additional site visits or meetings beyond that required to perform the scope of work above

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SCHEDULE

-Services should be scheduled at least 10 working days in advance, 20 days for holidays, and cancelled at least two working days in advance of scheduled start of service.

Labor Type

This job is being quoted for work to be performed during normal working hours (M-F 8:00 AM - 5:00 PM excluding Schneider Electric holidays) unless otherwise noted.

Seq #	Qty	Product Description
4	1	**Designation :** SEL RELAY PROG **Product Details:** 1 - DPPRTCTRLIOSETO-Protection Relay Programming for: 4 relays Protection Relay Programming (In-Office): 4 relays Protection Relay Programming (Onsite): 4 relays Protection Relay Programming (PM) 1 - DPPRTCTRLOSETO-Protection Relay Programming (Onsite): 4 relays 1 - DPPRTCTRLIOSETO-Protection Relay Programming (PM)

Seq #	Qty	Product Description
5	1	**Designation :** WITNESS TESTING **Product Details:** 1 - QED2 Switchboards Witness Test-QED2 Switchboard QED2 Switchboard Witness Testing & Inspection Allows a visitor to witness standard quality control electrical tests and allows for physical inspection as well. Factory witness tests conducted are per ANSI standards and our standard QC for that product. If additional tests beyond factory standard are required, additional charges will be required. Any additional tests included with this quote are noted above as "Non-Standard Tests Required. 0010 Sections, 001 Days (est)

Seq #	Qty	Product Description
6	1	**Designation :** AF Relay HW (Loop) **Product Details:** 1 - DPPRTCTRLETO-PCA Protection & CTRL Systems Hardware Line Containing: Qty 4 - Fiber Loops - C80401S08XX PCA Protection & CTRL Systems Hardware Line Containing: Qty 0 - Fiber Loop - Fully Built - C80409S25XX

Seq #	Qty	Product Description
7	1	**Designation :** AF Relay HW (ST Connector **Product Details:** 1 - DPPRTCTRLETO-PCA Protection & CTRL Systems Hardware Line Containing:

Seq #	Qty	Product Description
8	1	**Designation :** AF Relay HW (Point) **Product Details:** 1 - DPPRTCTRLETO-PCA Protection & CTRL Systems Hardware Line Containing: PCA Protection & CTRL Systems Hardware Line Containing: Qty 0 - REL52803

Seq #	Qty	Product Description
9	1	**Designation :** AF Proj Management **Product Details:** 1 - DPPRTCTRLETO-PCA Protection & CTRL Systems Hardware Line Containing:

Seq #	Qty	Product Description
10	1	**Designation :** AF Engg. Services **Product Details:** 1 - DPPRTCTRLETO-PCA Protection & CTRL Systems Hardware Line Containing:

Seq #	Qty	Product Description
11	1	**Designation :** AF Install & Config **Product Details:** 1 - DPPRTCTRLETO-PCA Protection & CTRL Systems Hardware Line Containing: PCA Protection & CTRL Systems Hardware Line

Containing:

Seq #	Qty	Product Description
12	1	**Designation :** AF On-Site Testing **Product Details:** 1 - DPPRTCTRLETO-PCA Protection & CTRL Systems Hardware Line Containing: PCA Protection & CTRL Systems Hardware Line Containing:

Seq #	Qty	Product Description
13	1	**Designation :** 24V DC BATTERY SYSTEM **Product Details:** 24V DC BATTERY SYSTEM-JOB REFERENCE #: Q-6439703 QUOTE NUMBER: 11032504BA PROJECT NAME: MANATEE SERWRF PHASE B DATE: 11/04/2025 Detailed Quote provided in the SEA Documentation Tab. Equipment Summary Table

Item	Qty	Description	Brand	Model	
001	1	24VDC Battery/Rack	EnerSys	2DDmP50-09FR	
002	1	Spill Containment	Concentric	WUL 21-25	
003	1	Battery Monitoring System	BatteryDAQ	ST-1202-CON	
004	1	NEMA1 Battery Enclosure	Concentric	363686N1	
005	1	Battery Charger	HindlePower	ATEV1024050E240MM12XXXXX1	
006	1	DC Panelboard	HindlePower	DCP38150XXXXXXX2XTXSXXXX1	

Services Summary Table

Item	Qty	Description	Brand	Model	
007	1	BMS Installation and Commissioning (On Site)	Concentric	2DDmP50-09FR	

Seq #	Qty	Product Description
14	1	**Designation :** PP-401 **Product Details:** 1 - NQ SPD Panel (INTERIOR)-NQ Panelboard Consisting of 208Y/120V 3Ph 4W 60Hz SCCR: 22kA Fully Rated SPD 80kA per Phase/40kA per Mode SPD line to grd protect w/SPD Surge Counter w/SPD Remote Monitor w/SPD Dry Contacts Single Main: 225A/3P QD Circuit Breaker Incoming Conductors: 1 - #4 - 300 kcmil Bus: 225A Rated Copper: Silver/Tin Plated CU Ground Bar 54 Circuit Interior Type 1,Box: 50H x 20W x 5.75D Incoming: Bottom Trim: Surface - Hinged Box Cat No: MH50 Front Cat No: NC50SHR Ref. Drawing: PBA707HR Feeders: 2 - 40A/2P QOB-VH 1 - 20A/2P QOB-VH 33 - 20A/1P QOB-VH 1 - 30A/3P QOB-VH SPD DISC Optional Features: Standard Panel (Box Ahead),Copper Solid Neutral,SPD Model SBA,Copper Ground Bar Standard Nameplate: Engraved as Follows Line 1: PP-401 Size: 3.50" Wide x 1.00" High (Std) Color: White Surface / Black Letters Plastic/Adhesive - Screw-on 1 - MH50-PANELBOARD ENCLOSURE/BOX TYPE 1 50H 20W

1 - NC50SHR-PANELBOARD COVER/TRIM NF TYPE 1 S HR 50H

Seq #	Qty	Product Description
15	1	**Designation :** XFMR-401 **Product Details:** 1 - EXN45T3HF-Transformer Dry Type 45kVA 480D208Y Transformer Type: DOE 2016 EX or EXN Transformer Rating: 45kVA Transformer Phase: Three Phase Primary Voltage: 480V Delta Secondary Voltage: 208Y/120V Transformer Taps: 6 - 2.5% 2+4- Taps Frequency: 60Hz Transformer Winding Material: Aluminum Sound Level: 39DB Insulation & Temperature: Class 220 (H), 115 Deg C Enclosure Material: Standard Painted ANSI 49 Grey UL Labeled Primary Lug Kits: DASKP100 Secondary Lug Kits: DASKGS250 1 - DASKP100-DASKP100 LUG KIT 1 - DASKGS250-MECHANICAL LUG KITS

Seq #	Qty	Product Description
16	1	**Designation :** Battery Charger **Product Details:** 1 - VHU361-HDSS TYPE1 600V 30 AMP 3 POLE unFuse Enclosure Type: Type 1 Fuse Capability: Non-fusible Max System Voltage: 600 Vac / 600 Vdc Switch Current Rating: 30A System Used: 3 Wire (3 Poles) Covering View Window: Factory Add Ground Lug: GTK03C Processed by ACE 2.0 - 04172018 1 - GTK03C-KIT EQUIPMENT GROUND CU

Seq #	Qty	Product Description
17	2	**Designation :** AGS WAS Pumps **Product Details:** 2 - VHU361SSGL-HDSS TYPE4X 600V 30 AMP 3 POLE unFuse Enclosure Type: Type 4X Stainless Steel Options: Stainless Steel (316) Fuse Capability: Non-fusible Max System Voltage: 600 Vac / 600 Vdc Switch Current Rating: 30A System Used: 3 Wire (3 Poles) Covering View Window: Factory Add Ground Lug: Include Processed by ACE 2.0 - 04172018

Seq #	Qty	Product Description
18	4	**Designation :** Transfer Pumps **Product Details:** 4 - VHU363SSGL-HDSS TYPE4X 600V 100 AMP 3 POLE unFuse Enclosure Type: Type 4X Stainless Steel Options: Stainless Steel (316) Fuse Capability: Non-fusible Max System Voltage: 600 Vac / 600 Vdc Switch Current Rating: 100A System Used: 3 Wire (3 Poles) Covering View Window: Factory Add

Electrical Interlock Kits: EIK1
Ground Lug: Include
Processed by ACE 2.0 - 04172018
4 - EIK1-KIT ELECTRICAL INTERLOCK SWITCH

Seq #	Qty	Product Description
19	4	**Designation :** AGS Blowers **Product Details:** 4 - HU365SS-SW,NOT FUSIBLE 400A NEMA 4,4X,5,316 SS Enclosure Type: Type 4X Stainless Steel Options: Stainless Steel (316) Fuse Capability: Non-fusible Max System Voltage: 600 Vac / 600 Vdc Switch Current Rating: 400A System Used: 3 Wire (3 Poles) Electrical Interlock Kits: EIK40601 Ground Lug: PKOGTC3 Processed by ACE 2.0 - 04172018 4 - EIK40601-KIT ELECTRICAL INTERLOCK SWITCH 4 - PKOGTC3-HDSS EQUIP GROUND ASSY 240&600V 400&600A

Seq #	Qty	Product Description
20	3	**Designation :** Aerators **Product Details:** 3 - HU365SS-SW,NOT FUSIBLE 400A NEMA 4,4X,5,316 SS Enclosure Type: Type 4X Stainless Steel Options: Stainless Steel (316) Fuse Capability: Non-fusible Max System Voltage: 600 Vac / 600 Vdc Switch Current Rating: 400A System Used: 3 Wire (3 Poles) Electrical Interlock Kits: EIK40601 Ground Lug: PKOGTC3 Processed by ACE 2.0 - 04172018 3 - EIK40601-KIT ELECTRICAL INTERLOCK SWITCH 3 - PKOGTC3-HDSS EQUIP GROUND ASSY 240&600V 400&600A

Seq #	Qty	Product Description
21	2	**Designation :** AC-1,2 **Product Details:** 2 - VHU362SSGL-HDSS TYPE4X 600V 60 AMP 3 POLE unFuse Enclosure Type: Type 4X Stainless Steel Options: Stainless Steel (316) Fuse Capability: Non-fusible Max System Voltage: 600 Vac / 600 Vdc Switch Current Rating: 60A System Used: 3 Wire (3 Poles) Covering View Window: Factory Add Ground Lug: Include Processed by ACE 2.0 - 04172018

Seq #	Qty	Product Description
22	1	**Designation :** Generator Area LC **Product Details:** 1 - 8903LF60V02CG101-Class 8903 Multi-pole lighting contactor Class 8903 Multi-pole lighting contactor 8903LF60V02CG101 Contactor rating - 20 Amps Tung/Res,30 Amps Ballast Non-combination lighting contactor 6 pole device With 6 NO and 0 NC contacts. Type 1 Flush mount enclosure

Separate control source selected
with 120V 60Hz coil
Auxiliary contacts -
None
Control units supplied
C - HAND-OFF-AUTO selector switch
Pilot lights supplied
None
G101 - Addition of photoelectric receptacle
with photo cell
Revision - 10/30/2025 - (S20250930/S20250930)
10/30/2025 6:42:30 PM

Seq #	Qty	Product Description
23	1	**Designation :** Start-up **Product Details:** 1 - SRVSQDSER-Startup Services - Straight Time The following startup scope of work is Schneider Electric's manufacturer recommended scope of work for Startup Services. Schneider Electric will perform the Scope of Work per Schneider Electric document 1910DB1302-120213 Scopes of Work for Electrical Acceptance Testing. Work will be performed during Straight Time (any scheduled 8 hour period between 06:00 and 18:00 hours Monday thru Friday). Startup scope of work includes Schneider Electric technician supervision during energization of equipment. Quote price is based on energization during final day of inspection and testing. To allow us to better service your needs, please contact Schneider Electric Services a minimum of 4-6 weeks prior to date of service. Lead times are not guaranteed, but requests less than 4-6 weeks may result in additional charges based on FSR availability and required logistics. To schedule dates of service, please contact your local Schneider Electric project manager or call: 1-888-778-2733. Additionally, to avoid repricing, startup must be performed within 3 months of equipment ship date. Formal report to be issued electronically within 2 weeks of service completion. ********** Following user entered devices included in startup: None ********** 12 month complimentary extended warranty. Schneider Electric Services is pleased to offer a complimentary 12 month warranty extension above and beyond our standard warranty and any purchased extended warranties. The 12 month warranty extension only applies to equipment that is successfully tested, started up, invoiced by SE, and paid in full by the customer.

Qty 1 - QED Switchboard
Designation: SWBD-HW
1 - 12MTHEXTWARRWSTUP-SIBS 12 MO EXTENDED WARRANTY W/ STARTUP
Schneider Electric Services is pleased to offer a complimentary 12 month warranty extension above and beyond our standard warranty and any purchased extended warranties.
The 12 month warranty extension only applies to equipment that is successfully tested, started up, invoiced by SE, and paid in full by the customer.

Seq #	Qty	Product Description
24	1	**Designation :** Training **Product Details:** 1 - SRVTTRFUNSIBS-2 days of Product Training Without Video Taping Maximum Number of Participants 10 Pricing is only valid for the contiguous United States

Seq #	Qty	Product Description
25	1	**Designation :** System Study **Product Details:** SRVINAAARCETO-Schneider Electric Engineering Services, LLC

We are pleased to quote Arc Flash, Arc Flash Labels, Short Circuit, Time Current Coordination for Manatee SERWRF Capacity Improvements Phase B per E00.017, E00.020, E00.022, E00.023, E00.025, E00.027, E00.028 and specifications with the following exception(s)/clarification(s).

Exception(s)

- This quote does not include label installation.

- This quote does not include setting/testing overcurrent devices. Please contact Schneider Electric Services for a quote to set/test the breakers.

Clarification(s)
- The scope of work for this study is limited to new Square D brand equipment and pertinent existing equipment, immediately line- and load-side of the new equipment, necessary for the analysis to be completed.

- CUSTOMER INSTALLED – The labeling requirements will be based on the following arc flash labeling practice. The arc flash labeling practice on this job will consist of two labels: (1) An Arc Flash Information label and (2) a general safety label. The Arc Flash Information label is printed with values produced by a Schneider Electric Engineering Services, LLC analysis and is field installed. The general safety label is factory installed on new Square D brand equipment and will be provided for field installation on electrical equipment lacking these labels. Refer to 0180IB0802 (Arc-Flash Label Installation Instruction Bulletin) which shows samples and describes our offer in detail.

- Data collection shall be provided by the electrical contractor at no cost to Schneider Electric Engineering Services, LLC.

The price (distr. net.) for performing the referenced analysis is given in the table below. This quote is subject to the services and billing agreement for Schneider Electric Engineering Services, LLC.
Engineering services included in this quote will be performed by a firm licensed to perform engineering in the jurisdiction where the services are offered. Please note that it is the responsibility of the Sales Engineer to enter this quotation into Salesforce.

When entering this quote in Q2C/SE Advantage, please have Sales Ops enter all information in the table below into the corresponding Q2C/SE Advantage fields (Bold Font) on the Bill of Materials (BOM) screen. Each row in the table reflects a separate line item (Ln Nbr) on the BOM.

***Note: To enter an additional catalog description / sub line description in Q2C, select the line and right click on the line item, then choose Catalog Descriptions.

Have you tried the SE Advantage pricing tool for studies? It's capable of pricing the majority of power system studies associated with new equipment sales, the pricing tool will generate study quote line items on demand in a few minutes. If you are unable to use the SE Advantage Pricing Tool, please use the SE Advantage

Seq #	Qty	Product Description
26	1	**Designation :** EcoCare Warranty

Product Details:
1 - ECOCAREESSP-EcoCare ESS Plan - Power Products
Type of Plan: Essential
Term of Plan: 5 Years
Total Quantity of Assets: 10

Access to mySchneider portal.
Direct access to Premium support, 8x5 24x7
Premium support upgrade - 2h
8 hours response on-site service (labor not included)
10% labor discount, travel not included
Customer Success Management
20% parts discount
Connected services Hub support 24x7
Only connected assets are eligible for Continuous Remote Monitoring and Alarming
10% practical on-site training discount
Member rates on other services and events

Product Type QED Switchboard
Designation: SWBD-HW
Qty of Assets 10
Preventive Maintenance: No
Preventive Maintenance outside normal hours: No
10 - ECOESSLV5Y-EcoCare Ess LV 5Y
Designation: SWBD-HW
Qty of Assets 10
Preventive Maintenance: No
Preventive Maintenance outside normal hours: No

27 1

#1	ATS	AMPS: 0150	QTY: 1

Product	:	7000 Series Transfer Switches	Catalog Number	:	J7ADTSA30150N5XL,30AA,31BG1
Service Voltage / Hz	:	480V/60Hz	Optional Accessories	:	30AA,31BG1
Bypass Isolation	:	Not Applicable	Product Description	:	7000 Series, Automatic Delayed Transition Transfer Switch
No. of Switched Poles: 3	:	3	Neutral Configuration	:	Solid [A]
Withstand Rating: Frame = J, Switch Rating = 0150, Series = 7000	:	See WCR Table Below	No. of Cables & Lug Size	:	1, #4 AWG to 600 MCM or (2) 1/0 AWG to 250 MCM
Enclosure	:	12(L)-UL Type 12 Enclosure	Service	:	Three Phase, 4-wire
Extended Warranty	:	Not Included	Markings	:	Item1: ATS-401
Shipping to Zip Code	:	34210	Included		
Start Up Price to Zip Code	:	Included in Pricing Summary at the Bottom of the Quote	Zip Code :	:	34210
Estimated Shipment Period:	:		12 - 14 Week(s) (after final approval and release to Manufacturer)		
Unit Start Up Hours:	:		4		

#	ACCESSORY DESCRIPTIONS	
	Accessory Code	Description
1	30AA	Load shedding circuit initiated by opening of customer supplied contact to match generator set capacity to the load. Relay de-energization opens emergency contactor, disconnecting the load from the emergency source. If the normal source is acceptable the normal source contactor is closed to connect the load to the normal source when the load is reconnected to normal. The control panel is reset in readiness for the next normal source failure.
2	31BG1	Status Relay Bundle- Provides dry contacts for each of the following statuses, (2) Form-C contacts for Normal Source Acceptability, (2) Form-C contacts for Emergency Source Acceptability, and (4) Form-C Contacts for Pre/Post Transfer Signaling. Each set of contacts is rated for 6A at 120Vac, 250Vac Max.

SMITH
ELECTRICAL CONTRACTORS
B. L. SMITH ELECTRIC, INC.

TO: Estimating Dept. May 22, 2026
RE: Manatee SEWRF Capacity Exp. PH-B (Revised)

Gentlemen,

Please accept this proposal based on drawings dated July 25 and includes addendums 1& 2. Below is a list of what is included and what is not. Please call with any questions.

WORK INCLUDED:

- Provide and install schedule 80 PVC conduit for direct burial, and schedule 40 for concrete encased, all with PVC coated aluminum 90's and stub up's per drawings and specs.
- Provide reinforced concrete on all underground duct banks per drawings and specs.
- Provide grounding of structures, racks, and equipment as required.
- Provide installation of FPL supplied conduit installed underground with a 4" cap per drawings. (FPL Wire, Equipment, and terminations by others)
- Provide and install new 480V-3/0-3W-4000A-MTM switchgear. (BOM included)
- Provide and install Panelboards, ATS's, and Transformers for building 4 per drawings and specs. (BOM included)
- Provide and install wire, labor, and equipment necessary to provide temporary power for 6 existing aerators to be replaced. (Aerators will be replaced 1 at a time to limit down time)
- Provide and install new manholes per drawings for completion of ductbanks that were installed in PH-A.
- Provide and install new disconnects and lighting for new AGS pump station, and new WAS pump station.
- Provide and install grounding of all new structures and equipment per drawings.
- Provide and install control and instrumentation wiring missing from drawings on aerators replacements.
- Provide and install new lighting at AGS blower structure.
- Provide and install 2 new concrete light poles and 3 aluminum light poles at new switchgear building and gensets.
- Provide disconnects and VFD cable for all new AGS blowers.
- Provide and install conduit, wire, fixtures, for new AGS structure, as well as installation of instruments supplied by others not installed inline.
- Provide and install aluminum conduit for all above ground installations.
- Provide all excavation and backfill for underground conduits.
- Provide and install lightning protection system.
- Provide 3rd party testing as required per specs.
- Provide all new wiring per drawings.
- Provide new structure and site lighting per drawings.
- Provide installation of control panels, field installed instruments supplied by others.
- Provide temporary power for trailers and site as required.
- Provide, Test, and Terminate Fiber optic cable.
- Provide performance & payment bond.

29252 U.S. Highway 27 / Dundee, Florida 33838-4285
Phone (863) 439-7401, (877) 439-7401, Fax (863) 439-2045
WWW.blsmithelectric.com

SMITH
ELECTRICAL CONTRACTORS
B. L. SMITH ELECTRIC, INC.

WORK NOT INCLUDED:

- Provide dewatering for underground conduit, manholes, and equipment.
- Provide physical installation of generator, fuel tanks, assembly of fuel system, assembly of misc parts shipped with generator. (Exhaust, fuel piping, intake system, neutral ground resistors) Provide fuel for testing and final fill, concrete pads, generator control panels, and equipment for offloading on site.
- Provide GPR of existing grounds.
- Provide VFD and motor control equipment, only installation only provided. (Equipment by others)
- Patching and refurbishing of finished grade after installation.
- Provide installation of RTU tower or antenna provided by others.
- Provide and install any electrical buildings of concrete or manufactured.
- Bid bond not included.
- Provide and install access control system.
- Provide portable toilets, dumpsters or removal of such.
- Provide and install any motors or pumps.
- Provide termination & testing of low voltage wiring associated with access control, cameras, fire alarm.
- Provide low voltage control panels, instruments, PLC's or equipment.
- Provide and install concrete conduit curbs, exterior and interior concrete pads for floor mounted equipment.
- Provide cutting and patching of existing surfaces for installation of new equipment.
- Provide patching of any surfaces damaged or removed to complete new installation.
- Power or Telephone Co. charges for temporary or permanent usage during project.

LUMP SUM TOTAL INCLUDING THE SPEC'D GENSET…$11,391,600.00

LUMP SUM TOTAL INCLUDING THE ALTERNATE GENSET…$11,106,600.00

- ODP for tax savings on generator cost.
  Spec'd genset per quote..***$2,017,200.00*** **112 weeks lead time**.
  Tax..***$140,904.00***

- Alt genset per quote..***$1,796,950.00*** **62 weeks lead time**.
  Tax..***$125,486.50***
  (Alt genset quoted with a smaller displacement than the spec'd. This lowers the overall quote as well as the lead time for the equipment), Quote is attached to this proposal along with the spec'd version.

29252 U.S. Highway 27 / Dundee, Florida 33838-4285
Phone (863) 439-7401, (877) 439-7401, Fax (863) 439-2045
WWW.blsmithelectric.com

- ODP for tax savings on switchgear cost.
  Switchgear quote..***$1,727,500.00*** **62 weeks lead time**.
  Tax..***$120,625.00***

Due to market volatility this quote is only valid for 30 days.

Thank you for the opportunity to submit this proposal. This proposal is based on Mon. through Fri. workdays between the hours of 7AM-3:30PM. Any hours beyond the previously stated will incur additional charges.

Cordially,

Darren Sellers
Chief Estimator
Office: 863-439-7401
Direct: 863-289-0319
Mobile: 863-557-8781
Email: Darren@BLSmithElectric.com
License # EC13012111

Municipality is responsible for verifying the type of pipe and it's O.D.

- Rangeline Tapping Services may require a pre-construction meeting or site visit prior to scheduling any services.
- Normal daytime hours (7:00AM- 7:00 PM EST) Monday through Friday. Technician(s) will have a $310.00 per hour after hours charge, portal-to-portal. Additional Expenses will be charged at our cost plus 20%.
- Rangeline Tapping Services will allow (3) Mobilizations/De-Mobilizations to the jobsite per single or double line stop and will allow (1) Mobilizations/De-Mobilizations to the jobsite per tap. Additional trips will be $600.00 per trip. Mobilization charges are applied when the technician leaves the shop or jobsite to start or after completion of the project.
- If Rangeline Tapping Services 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.
- Canceling a scheduled project after the technician(s) have left the shop will result in a Cancellation Fee, please refer to Terms and Conditions. This includes weather related cancellations.
- Rangeline Tapping Services will allow the 30"/36" Single Line Stop assembly as a double to be left in place for (4) calendar day(s) or less, and the 36" Double Line Stop assembly to be left in place for (7) calendar day(s) or less. Each additional day will be charged as noted above including weekends. Limited to no more than 7 days from original quoted scope. Any days needed past the 7th additional day will require an approved changed notice before proceeding or equipment will have to be removed on the 7th day. The Change Order must be received by Rangeline Tapping Services prior to the 7th day.
- Stand-by charges will be billed at $205.00 per hour / per technician during normal daytime hours and $310.00 per hour / per technician during afterhours.
- Stand-by charges for equipment on the truck from portal-to-portal at $2,000.00/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 $205.00 per hour. When customer installs material and it does not pass the standard 15-minute pressure test, all Rangeline Tapping Services labor will be billed at $205.00/hr.
- 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 prior to starting work. Rangeline Tapping Services 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.
- Price does not include "Sales Tax" on supplied material(s), Rangeline Tapping Services will collect applicable sales tax based on the city and state tax rates in effect where the work is being performed.
- Quotation is valid for 30 days.
- No retainage allowed.

Rangeline Tapping Services
1997 42nd Street North West Winter Haven, FL 33881

CUSTOMER IS RESPONSIBLE FOR THE FOLLOWING:

- Flow rates of 1 ft/sec for Single position Line Stops or 2 ft/sec for Double position Line Stops shall not be exceeded where and while Line Stop heads are inserted. If the flow rates are higher than the above noted rates, the flow will need to be lowered. These rates and flow direction will need to be confirmed by the customer, owner, and/or engineer before any Line Stop heads are inserted. Rangeline Tapping Services will not be held liable for misinformation concerning flow rates, flow direction or water forces within the piping which causes damage to the piping system. Owner and/or Engineer is responsible for all proper information. Flow Rate must be measured at the point of the line stop location. Please be advised that “NOT” knowing the flow direction or the feet per second conditions during the insertion of the Line Stop equipment may cause damage to the pipe and or Rangeline Tapping Services equipment. In the event this occurs Rangeline Tapping Services will be compensated for its time, material, equipment damage and services.
- Excavating, de-watering, shoring, and/or scaffolding of job area, all of which must comply with OSHA standards.
- 12’ extension ladder, light pole, and pump for de-watering.
- Lifting equipment and an air compressor (CFM 185 when required) with personnel to operate.
- Scheduling inspectors and obtaining permits as necessary.
- Labor assistance of _1_ man to be supervised by Rangeline Tapping Services Technician(s).
- Lifting services if necessary.
- Concrete pipe anchor or mega lug joint restraint system if required.
- Concrete support for the Line Stop Fitting if required.
- O.D. measurements prior to scheduling.
- Pipe wall thickness prior to scheduling.
- Providing and installing materials for the Wet Tap services.
- Providing a water source for Pressure Testing materials.
- Concrete support for the Tapping Sleeve if required.
- Concrete support for the Valve if required.

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Rangeline Group

Rangeline Is The Lifeline For Your Pipeline

Quote Number RTS24-1372

Rangeline Tapping Services - Terms and Conditions

1. **Rangeline Tapping Services** has issued this quotation based upon all information provided by the Customer.

2. All prices quoted are subject to current sales and use taxes. Any increase or enactment of new sales, use, excise or similar taxes shall be passed onto the account of Customer. The price does not include any amounts for changes in taxes, tariffs, or other similar charges that are enacted after the date of this Quotation. Subcontractor shall be entitled to an equitable adjustment in time and money for any costs that it incurs directly or indirectly that arise out of or relate to changes in taxes, tariffs, or similar charges due to such changes, including, without limitation, escalation, delay damages, cost to re-procure, cost to change suppliers, costs of manufactured equipment or goods, or other costs of any kind resulting from the changes.

3. The prices quoted above are based upon the quantities, sizes and operating conditions as listed above. Any changes in quantities, sizes or operating conditions of the system will void this quotation and a new quotation will be issued on the basis of changed information or operating conditions. Any projects that are booked and in progress that require changes in the quantities, sizes and/or operating conditions that differ with this quotation will be subject to pricing changes based upon new data related to the project.

4. Due to fluctuations in fuel costs, labor availability, material pricing, and other market conditions outside of Rangeline Tapping Services Pipeline Services, LLC's control, Rangeline Tapping Services reserves the right to apply reasonable surcharges or price adjustments to the quoted pricing at the time services are scheduled or performed. Such surcharges may include, but are not limited to, fuel surcharges, emergency mobilization charges, supply chain cost adjustments, or other operational cost increases that occur after the date of quotation. Any such adjustments will be based on prevailing market conditions and may be applied to mobilization, transportation, labor, equipment usage, materials, or other project-related costs. Acceptance of this quotation constitutes the Customer's acknowledgment and agreement that such surcharges may be applied when necessary due to market volatility or operational conditions beyond Rangeline Tapping Services's reasonable control.

5. In the case of unusual or non-typical pipe variations the Customer will be subject to additional costs.

6. The base price quoted is the minimum charge for the number of days allowed and is not subject to pro-ration for work completed early. Time onsite for calculating the base period and the additional days commences the day the technician or equipment are on the job site and ends when equipment leaves the jobsite or the customer's custody. Any additional days the equipment is on the jobsite will be paid by the customer at the per day charge quoted. For jobsite or travel days that fall on weekends or holidays, the price quoted will be increased accordingly to reflect our weekend or holiday pricing.

7. **Rangeline Tapping Services** shall not be held liable for any back charges without prior written consent of **Rangeline Tapping Services**. **Rangeline Tapping Services** does not guarantee that the placement of the Line Stop head(s) into the pipe system the first time will provide a "Workable" shutdown. In the event it is necessary for **Rangeline Tapping Services** to remove the Line Stop head and replace a seal and make any adjustments to the head/equipment such activity shall not be considered a delay of work at the job site. If the Line Stopper cannot be removed an additional Line Stop will be needed and be performed at the customers expense.

8. **Rangeline Tapping Services** makes every effort to ensure "OSHA" safe working conditions for its employees. Customer agrees and shall provide **Rangeline Tapping Services** employees with OSHA safe working conditions prior to entering the workplace.

9. The work site location must be accessible by a suitable roadway from a public highway. If the jobsite location or site conditions require barricades, traffic control or assistance, the Customer must furnish barricades and assistance.

10. **Rangeline Tapping Services** cannot take responsibility for actions other than its own employees. **Rangeline Tapping Services** will be liable and will hold Customer harmless from the compensatory but not consequential damages caused solely by defect in **Rangeline Tapping Services's** equipment or caused solely by the negligence of **Rangeline Tapping Services** employees in the operation of the equipment. All other losses, costs, expenses, liability, or damages arising from or connected with the performance of the work will not be the responsibility of **Rangeline Tapping Services** and customer will indemnify and hold **Rangeline Tapping Services** harmless there from.

11. **Rangeline Tapping Services** makes no warranty on any purchased products. Please refer to manufacturer for details on warranty.

12. Manufacturers of Valve Inserts do not guarantee a 100% shutdown. **Rangeline Tapping Services** cannot exceed the Manufacturers' guarantee of valve performance. We install all valve inserts as per manufacturers' specified procedures. **NOTE:** Valve Inserts are not designed to be pressure tested against. A 30% restocking fee will be assessed for all returned Valves and fittings.

13. In the case of unusual line stopping conditions, **Rangeline Tapping Services** may require an owner of the piping system or their representative to be present during the pressure testing of materials and insertion of the Line Stop into their system

14. **Rangeline Tapping Services** will provide Tapping, Line Stopping equipment and a technician to operate equipment. Customer is responsible for providing all other equipment, supervision and labor necessary to complete the work including inspection, testing, safety and control equipment, lifting and moving equipment, etc.

15. Customer shall pay for all costs and expenses incurred by **Rangeline Tapping Services** because of rescheduling or cancellation by the customer for any reason including but not limited to inclement weather.

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16. Customer or Owner is responsible to furnish electric power and lighting as required by us to perform our work.

17. In regards to concrete pipe only, the condition of the interior mortar lining may adversely affect the percentage of the amount recovered during tapping operation. **Rangeline Tapping Services** cannot be held responsible for any unforeseen, and or diminished conditions of such pipe.

18. All Tapping Sleeves & Line Stop materials fabricated for PCCP, RCCP & RCP pipes are non-returnable once fabricated. The customer is responsible for the accumulated costs of the materials, freight, and sales tax for all these items once ordered. These materials are custom ordered and "NON-RETURNABLE".

19. The supply of bid and or performance bonds is excluded. **Rangeline Tapping Services** supply these bonds only when specifically stated on the quotation.

20. Any invoice unpaid for more than 30 days will be subject to the maximum finance charges allowed by applicable state law. **Rangeline Tapping Services** does not allow retainage on any invoices.

21. Clerical errors made in good faith are subject to correction within **Rangeline Tapping Services** sole discretion.

22. Notwithstanding these terms and conditions or any amendments thereto or terms and conditions of the customer who may be deemed part of this agreement, **Rangeline Tapping Services** shall not be liable for any losses, costs, expenses, liability or damages arising from or connected with the performance of the work not covered by **Rangeline Tapping Services's** liability insurance in effect at the time of such loss, etc., and Customer shall hold **Rangeline Tapping Services** harmless for any loss, etc., in excess of coverage. **Rangeline Tapping Services** will provide Customer a certificate of its liability insurance upon request.

23. In the event it becomes necessary for **Rangeline Tapping Services** to retain legal counsel to enforce its rights the Customer agrees that it shall be responsible for payment of all reasonable attorney's fees, expenses and costs incurred by **Rangeline Tapping Services**.

24. **Rangeline Tapping Services** shall not be held liable for any pipe which splits, breaks, or leaks as a result of material installation, Wet Tapping pipe, Line Stopping pipe or completion of line stop fitting or valve insertion. **Rangeline Tapping Services** follows all material manufacturers' installation procedures and operates all equipment to manufacturer's standards and cannot be held responsible for pipe which fails during the Tapping and Line Stopping operation.

25. Rangeline Tapping Services will not be held liable for misinformation concerning flow rates, flow direction or water forces within the piping system which causes damage to the piping system. Owner, Engineer, and/or contractor is responsible for all proper information and any damage to Rangeline Tapping Services equipment will be charged to the customer accordingly.

26. **Rangeline Tapping Services** will take all means available to capture the pipe coupon. Pipe integrity, flow rates and other unknowns at the time of the Wet/Hot Tapping operation can be contributing factors. Therefore, **Rangeline Tapping Services** cannot be responsible for any lost or pieces of the coupons which do not come out after the tap is performed.

27. **Rangeline Tapping Services** does not guarantee a 100% leak free Completion Plug installation. The Completion Plug is a temporary seal to remove the isolation valve to install the permanent blind flange and sealing hardware.

28. **Rangeline Tapping Services** will not be responsible for reduced flow through temporary by-pass system due to solids or debris clogging by-pass operations.

29. **Prices & Payment**

All payments for materials furnished hereunder shall be made upon the basis of material delivered as shown by our delivery ticket and our delivery records. Failure to notify us of discrepancies in quantities/schedules prior to manufacturing of items invoiced constitutes irrevocable acceptance of the quantities and delivery schedule for the materials covered by the invoice. If you fail to make payments when due on any order, or if at any time we have any doubt about your intention or ability to pay, we may decline to make any further shipments on this or any other order with you. Our rights and remedies in this regard are not exclusive and we retain all other rights and remedies at law. Sales or use tax are not included in the prices set forth on the face of the Quotation or Order Acknowledgement. Prices for undelivered goods may be increased by Seller in the event of any increase in the cost to Seller of supplies, labor or services, or any increase in Seller's cost resulting from governmental or administrative action or any other cause beyond Seller's control. Invoices shall be deemed correct unless contested in writing within seven (7) business days of invoice date.

30. **Delivery**

Unless stated otherwise in a quotation by us, shipments are quoted F.O.B. jobsite. Rail shipments are based on minimum car load lots. Truck shipments are based on applicable state limit truck load lots. Delivery is tailgate, on board trucks unless otherwise specified. You agree to provide: (1) an unloading point accessible over roads acceptable to the carrier; (2) an area where unloading can be accomplished quickly and efficiently with standard unloading methods; (3) blocking and chocking if required for unloaded material; (4) indemnification of us and the carrier regarding liability for personal injury, including death and property damage resulting from unloading done under your direction; (5) flagmen and lights or warning devices if required by local agents, governmental laws, rules or regulations; (6) payment for unloading time in excess of one hour at the rate specified in the published tariff of the carrier making delivery; (7) adequate qualified labor and facilities to remove materials from truck. If any of the above are not provided, we reserve the right to stop deliveries until the condition is remedied. Deliveries shall be made in accordance with a delivery schedule, which

may be revised by mutual agreement to adjust to job conditions or manufacturing requirements. We cannot guarantee precise delivery dates and we shall not be responsible for delays in deliveries, nor liable for any losses, expenses or damages, including liquidated damages or penalties of any kind, which you may incur. Acceptance of delivery by you constitutes confirmation of your acceptance of the delivery schedule against which the delivery was made. In the event delivery is required beyond curb lines, you will be responsible for any damage to curbs, sidewalks, driveways, or other property.

31. **Warranty and Limitations**

Our products are warranted to be manufactured in accordance with the specifications identified on the face of our Quotation or Order Acknowledgement and to be free of defects in workmanship or materials for a period of one (1) year after date of delivery. Any action for breach of contract arising from this Agreement must be commenced within one (1) year after the cause of action has arisen. Our responsibility under this warranty is limited to the repair or to the furnishing by us, above ground of a replacement of defective or non-conforming products, or to the allowance of a credit for such products, all at our option. WE ACCEPT NO RESPONSIBILITY FOR DESIGN OF THE PROJECT OR INSTALLATION OF THE MATERIALS DELIVERED. ANY DEFECTS IN PROJECT DESIGN OR INSTALLATION OF MATERIALS VOIDS ANY AND ALL WARRANTIES, EXPRESSED OR IMPLIED, EXCEPT WARRANTY OF TITLE. ITEMS MANUFACTURED FOR A PARTICULAR PROJECT ARE NOT SUBJECT TO RETURN FOR CREDIT. WE SHALL NOT BE LIABLE FOR CONSEQUENTIAL, INDIRECT, OR INCIDENTAL DAMAGES, INCLUDING WITHOUT LIMITATION, ANY LIQUIDATED DAMAGES OR PENALTIES OF ANY KIND WHICH YOU MAY INCUR. OUR LIABILITY, IF ANY, SHALL IN NO EVENT EXCEED THE PURCHASE PRICE FOR THE MATERIALS IN QUESTION. THE WARRANTY PROVIDED HEREIN IS EXCLUSIVE AND IN LIEU OF ALL EXPRESSED AND IMPLIED WARRANTIES. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE ABOVE. WE DISCLAIM ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. OUR SOLE RESPONSIBILITY IS AS STATED AND YOU ACKNOWLEDGE THAT YOU ARE PURCHASING OUR PRODUCTS SOLELY ON THE BASIS OF OUR WARRANTY AS SET FORTH HEREIN.

32. **Damage In Transit**

Shipments must be inspected by you before unloading to ascertain any damage enroute. Charges for inspections or tests are your expense.

Shipping damage claims will not be accepted after goods are unloaded. Claims for shortages or damages must be made by notation on the face of the freight bill or on the face of our delivery ticket at the time of unloading. The carrier, when accepting materials at our plant, is responsible for damages in transit and all claims for damages in transit shall be made promptly to the carrier by you. Our responsibility terminates when the carrier accepts our products for transportation.

33. **Indemnity**

You expressly agree to indemnify, defend, and hold us harmless from and against all loss, expense, including attorney fees and damages arising from bodily injury to any person, including death resulting therefrom (whether to your employees or others) and damage to property caused by any of the Products after delivery to you or to your customer except to the extent caused by our gross negligence or willful misconduct.

34. **Force Majeure**

We are not responsible or liable for any delays or nonperformance in the event of fire, flood, explosion, the elements, or other catastrophe, acts of God, war, riot, civil disturbance, strike, lockout, refusal of employees to work, labor disputes, shortage or inability to obtain raw materials including energy requirements, failure of carriers to deliver either machinery, equipment or material, in the event any legislative, executive, or judicial act of any political or **Rangeline Tapping Services** will not be responsible for reduced flow through temporary by-pass system due to solids or debris clogging by-pass operations.

35. **Cancellation Charges**

In the event any order accepted by us in writing is cancelled by you, you shall be liable for and shall pay to us all charges incurred in connection with such order, including but not limited to the cost of all purchased materials, expenses incurred for the engineering, fabrication, production, and assembly of such materials and anticipated profits.

36. **Intellectual Property**

No license, authorization or permission of any kind is hereby transferred or granted to Customer to utilize, reproduce, duplicate, or disseminate any intellectual property or proprietary information belonging to **Rangeline Tapping Services** in any form, or under any conditions other than those specifically required to complete the current transaction between Customer and **Rangeline Tapping Services**. Customer specifically agrees that Customer will not attempt to duplicate, modify or reverse-engineer any products or components supplied to Customer by **Rangeline Tapping Services**. Customer specifically agrees that Customer will not disclose to any third-parties the protocols, procedures or methodologies utilized by **Rangeline Tapping Services** in the performance of **Rangeline Tapping Services's** work for the Customer.

Customer shall not take any measurements, dimensions, and/or calibrations of Rangeline Tapping Services equipment at any time or publish any information, drawings or photographs concerning the Equipment except with the written consent of Rangeline Tapping Services and subject to such reasonable conditions as the Customer may prescribe. Customer shall procure that each of its affiliates, including but not limited to, designated agents, Owner and/or Sub-suppliers shall comply with the obligations hereunder.

37. **Miscellaneous**

a. Once we have accepted any order from you, in writing, all changes in the order must be in writing, showing the change and the order number. All costs for changes in the order will be at your expense, subject to the terms and conditions herein.

b. Our failure to insist upon strict performance of any provision of this Agreement shall not constitute a waiver of that or any other provision or of any of our rights under this Agreement, nor shall it constitute a waiver by us of any subsequent default by you in the performance of this Agreement.

c. Our field representative may, from time to time, be present on a job site where products you have purchased from us are being installed and he or she will be glad to work with you and be of assistance to you. The field representative, of course, has no authority to modify this Agreement or bind us however; and since the installation is your responsibility under your supervision or that of your customer or his contractor, we shall not be responsible for any instructions or technical advice in connection with the design, installation or use of the materials sold hereunder.

d. You agree to pay any and all costs, expenses, and attorney fees which we may incur or become liable for by reason of our enforcing or attempting to enforce the terms of this Agreement, including lien claims and foreclosure of liens filed.

e. Should any part or provision of this Agreement be declared invalid, unenforceable, illegal, or in conflict with any law, the validity and enforceability of the remaining or provisions shall not be affected.

f. The prices listed are unit prices for the quantities listed. We reserve the right to change unit prices in the event of quantity changes.

g. Neither this Agreement nor any of the rights or responsibilities arising hereunder may be assigned by you without our express written consent to the assignment.

h. The services of a Layout Technician are included in our pricing for the initial submittal and one revision. Charges may be incurred if further revisions are required unless caused by our error.

i. If we are required to store finished product thirty (30) days beyond a jointly agreed to delivery date, a storage charge of one and one-half (1.5%) percent per month will be assessed on the purchase price of the product stored.

j. All quotes are Rangeline Tapping Services Standard Quotes only and are without any inclusion of Prevailing Wage Rates that may be applicable in the region where the work is to be done. As such, if Prevailing Wage Rates for the region in which the work will be done are not disclosed prior to the calculation or execution of the Rangeline Tapping Services Standard Quote and added via the terms of the subcontract or thereafter, pricing will then be adjusted accordingly to take the Prevailing Wage Rates into account.

PCL Construction Date	Rangeline Tapping Services Signature Date
Authorized Signature	

Customer acknowledges and accepts all information regarding supplied quotation.

BURGESS Civil

Contact: **Pedren Alumbaugh**
Phone: **(707) 354-0199**

Attn:	Christian Schultz	Job Name:	Manatee County SEWRF
Quote To:	1 N. Dale Mabry Highway, Suite 1350	Job Number:	26-038-A
	Tampa, FL 33609	Date of Plans:	July 2025
Phone:	(813) 344-3736	Revision Date:	May 2026

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GENERAL CONDITIONS				
01	MOBILIZATION	1.00	LS	35,000.00	35,000.00
02	*P&P BOND*				NOT INCLUDED
03	SURVEY & AS-BUILTS	1.00	LS	27,944.50	27,944.50
04	*GEOTECHNICAL TESTING*				NOT INCLUDED
05	*EROSION CONTROL*				NOT INCLUDED
06	*SILT FENCE*				NOT INCLUDED
07	*CONSTRUCTION ENTRANCE*				NOT INCLUDED
08	*INLET PROTECTION*				NOT INCLUDED
09	*NPDES DEWATERING PERMIT*				NOT INCLUDED
10	*SEED & MULCH*				NOT INCLUDED
11	*SEED & MULCH - IF REQUIRED*	*1.00*	*SY*	*0.50*	*0.50*
12	*BAHIA SOD*				NOT INCLUDED
13	*BAHIA SOD - IF REQUIRED*	*1.00*	*SY*	*5.00*	*5.00*
	GENERAL CONDITIONS SUBTOTAL:				**62,944.50**
	EARTHWORK				
14	*CLEARING & DEMO*				NOT INCLUDED
15	*STRIP / DISC / PREP SITE*				NOT INCLUDED
16	*SITE EXCAVATION*				NOT INCLUDED
17	*IMPORT & PLACE FILL*				NOT INCLUDED
18	CONSTRUCT PADS FOR GEN 1, GEN 2, & ELEC BLDG NO 4	225.00	SY	3.00	675.00
19	CONSTRUCT IPS PAD	150.00	SY	3.00	450.00
20	CONSTRUCT AGS PAD	4,450.00	SY	3.00	13,350.00
21	BASE ROCK BELOW AGS (4" CC)	4,450.00	SY	20.00	89,000.00
22	FINE GRADE FLAT AREAS	15,225.00	SY	2.25	34,256.25
23	FINE GRADE SLOPED AREAS	350.00	SY	2.50	875.00
	EARTHWORK SUBTOTAL:				**138,606.25**

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ROADWAY				
24	SAW-CUT & MATCH PAVEMENT	5.00	EA	1,000.00	5,000.00
25	*MAINTENANCE OF TRAFFIC*				NOT INCLUDED
26	3.00" MILL / OVERLAY	1,750.00	SY	49.50	86,625.00
27	1.00" ASPHALT (SP-9.5): FINAL LIFT	2,225.00	SY	14.50	32,262.50
28	2.00" ASPHALT (SP-12.5): INITIAL LIFT	2,225.00	SY	26.25	58,406.25
29	10" LIMEROCK BASE	2,225.00	SY	37.25	82,881.25
30	12" STABILIZED SUBGRADE (LBR 40)	2,225.00	SY	18.25	40,606.25
31	MIAMI CURB	190.00	LF	40.00	7,600.00
32	4" SIDEWALK (WWM - REINFORCED)	450.00	SY	90.00	40,500.00
33	*H/C RAMPS: MATS*				NOT INCLUDED
34	*CONCRETE PADS*				NOT INCLUDED
35	*SIGNAGE & STRIPING*				NOT INCLUDED
	ROADWAY SUBTOTAL:				**353,881.25**
	MANATEE COUNTY SEWRF TOTAL:				**555,432.00**
	ADD ALTERNATE 01 (CROM REQUIREMENTS)				
ADD ALT 01	*15' WIDE PATH AROUND AGS (6" CC)*	*1,200.00*	*SY*	*23.00*	*27,600.00*
	ADD ALTERNATE 01 (CROM REQUIREMENTS) SUBTOTAL:				**27,600.00**
	ADD ALTERNATE 02 (DUTCHLAND REQUIREMENTS)				
ADD ALT 02	*30' WIDE PATH AROUND AGS (6" CC)*	*2,550.00*	*SY*	*23.00*	*58,650.00*
	ADD ALTERNATE 02 (DUTCHLAND REQUIREMENTS SUBTOTAL:				**58,650.00**

NOTES:

Delay in Purchase of Materials:

Notwithstanding anything herein to the contrary, if Contractor's purchase of materials or equipment is delayed because of: (1) delayed commencement for any reason whatsoever; (2) acts or omissions of the Owner, the architect, or engineer; (3) changes in the Work or the sequencing of the Work ordered by the Owner, or arising from decisions of the Owner that impact the Contract Time; (4) hazardous materials, concealed or unknown conditions; (5) delays pending dispute resolution or suspension of the Work by the Owner; (6) Force Majeure Events (as defined below); (7) or for any reason beyond the Contractor's control, the Owner shall modify the Contract increasing the Contract Sum in the amount commensurate with any actual, direct, and documented increase in material or equipment costs, dollar for dollar, because of such delays or events. The Contractor's fee shall not be increased because of such cost increases.

The term "Force Majeure" means, without limitation, an act of God, fire, tornado, hurricane, flood, earthquake, explosion, war,

act of terrorism, civil disturbance, labor strikes, an unusually severe storm, government shutdown or interference, pandemic, endemic, epidemic, or any other unavoidable casualty beyond the Contractor's control.

Material Cost Increases:

The Contractor estimated the Contract Sum on the labor, material, and equipment costs at the time of negotiation and/or its submission of the bid/proposal. Because the Work may not commence immediately and the materials may not be ordered for months, the Contractor cannot predict or estimate increases in the cost of labor, materials, and equipment that may occur prior to commencement or during the progress of the Work. Notwithstanding anything herein to the contrary, if the cost of labor, materials, and/or equipment for any scheduled item of Work identified in this proposal increases by 5% or more, the Owner shall modify the Contract increasing the Contract Sum in the amount commensurate with any actual, direct, and documented increase in labor, material, and/or equipment costs, dollar for dollar, above the 5% threshold. The Contractor's fee shall not be increased because of such cost increases.

If, after the date of this Quote/Purchase Order, any new or increased tariffs, duties, or other government-imposed costs on materials used in the work becomes effective, the Contract Price shall be adjusted to reflect the actual increased cost to the Contractor. The Contractor shall promptly notify the [Owner/Buyer] of any such cost impact. Failure to agree on a price adjustment shall not relieve the Buyer's obligation to pay the increased cost, and the Contractor shall be entitled to an extension of time if such tariffs result in material shortages or delays and/or Contractor may permanently suspend performance because of a delay or the inability of the parties to agree upon an adjusted price.

DUE TO VOLATILITY IN RAW MATERIAL AND SHIPPING COSTS ALL PVC, HDPE OR OTHER PLASTIC MATERIALS WILL BE PURCHASED AT COST BASED ON CURRENT SHIP DATE. PURCHASE ORDERS CANNOT BE HELD AT THIS TIME. WE EXPECT TO PASS PRICE INCREASES ALONG TO OUR CUSTOMER AT THE TIME OF SHIP DATE.

THIS PROPOSAL/QUOTE IS BASED ON AND TIED TO THE FDOT ASPHALT PRICE INDEX (API) FOR BITUMINOUS MATERIALS CURRENTLY IN EFFECT AS OF THE DATE ON THIS PROPOSAL/QUOTE (UNLESS OTHERWISE SPECIFIED HEREIN). ANY ADJUSTMENTS DUE TO INCREASES OR DECREASES IN API WILL BE DETERMINED IN ACCORDANCE WITH SECTION 9-2.1.2 OF THE CURRENT FDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION WITH THE EXCEPTION THAT BITUMINOUS ADJUSTMENTS WILL BE MADE ONLY WHEN THE CURRENT API(CAPI) VARIES BY MORE THAN 10% OF THE API PREVAILING IN THE MONTH WHEN BIDS WERE RECEIVED(BAPI), AND THEN ONLY ON THE PORTION THAT EXCEEDS 10%. THE APPLICATION OF ADJUSTMENTS WILL NOT BE CONDITIONED ON THE OWNER'S OR ANY OTHER PARTY'S PARTICIPATION IN THIS CLAUSE. THE CALCULATION FOR THE DIFFERENCE IS TO BE THE CURRENT BITUMINOUS API AT TIME PLACEMENT VS TIME OF BID.

1. This proposal is valid for 30 days from bid date.
2. Payment & Performance bond is not included. Add 1.25% if required.
3. This proposal excludes all Textura or similar third-party payment processing fees. If Textura participation is required by the Owner, Client, or General Contractor, please add $5,300.00 to our proposal.
4. Survey, layout, and as-builts are included. Record Survey and engineering are by others.
5. Geotechnical/Construction testing is by others.
6. Removal and/or replacement of unsuitable soils, hazardous or buried debris is not included.
7. Removal and/or relocation of gas, cable, electric, irrigation or other utilities is by others, if required.
8. Meters, meter fees, permits and connection fees by others.
9. All hardscape, topsoil, grassing, landscaping, irrigation, root pruning, tree trimming and fencing is by others.
10. Assumes all cut material is suitable for structural fill.
11. Topographic survey of existing conditions shown on the construction drawings is presumed accurate to plus or minus 0.2' and will need to be confirmed to establish the final site fill requirements. Any discrepancies found during verification may affect the quantity of fill required and should be addressed promptly to ensure accurate site balancing.
12. Conduits or sleeves are not included.
13. Includes rough grade of building pads to 95% on a one-time basis. Fine grading, final compaction, specific density requirements and excavation of footers are not included.

14. Includes rough grading around building pads on a one-time basis. Fine grading around building pad after vertical construction is not included.
15. Installation of new silt fence or maintenance of existing silt fence is not included.
16. NPDES requirements by others. Contractor will maintain reports and will assist the entity deemed as the site-wide "Operator" only while onsite. Full responsibilities and legal limitations related to stormwater permit coverage will be outlined at time of award.
17. All concrete flatwork by others.
18. Fence, handrail, bollards, & guardrail by others.
19. No work is included on existing utilities.
20. Location, exploration and/or repairs to existing utilities are not included. Asbuilts of existing utilities are not included.
21. Paving prices are valid for 30 days from bid date and include 2 mobilizations.

ACCEPTED:
Contractor / Owner Name:

By: _____

Date: _____

BURGESS CIVIL, LLC

By: _____

Date: _____

Outlook

Re: Manatee SEWRF - Phase B

From Luke Smith <LSmith@altoconstruction.com>
Date Wed 1/14/2026 8:56 AM
To Bill Naramore <WENaramore@pcl.com>

1 attachment (180 KB)
#57 Stone (Causeway) 10.26.2025 FULL GRADATION.pdf;

Bill,

I sent Marco $58.10 per ton. At that volume of ~ 2,700 tons, we can offer **$56.50 per ton**.
Please see attached submittal for your reference & review.

Best,
Luke Smith
(813)440-1259

https://www.altoconstruction.com/

From: Bill Naramore <WENaramore@pcl.com>
Sent: Wednesday, January 14, 2026 8:14:52 AM
To: Luke Smith <LSmith@altoconstruction.com>
Subject: Manatee SEWRF - Phase B

You don't often get email from wenaramore@pcl.com. Learn why this is important

Good morning Luke,

I left you a message earlier this morning, and my apologies for not realizing it was before normal business hours. I am working with Marco from the Manatee team on a new phase of work that would require approx. 2,700 tons of #57 stone in March/April if pricing is approved by the county. He had mentioned that you provided material quotes to him in the past.

Can you please provide your current rate for stone, and trucking so we can update our material rates in our estimate?

If you should have any questions, please do not hesitate to contact me.

Thank you,

Bill Naramore, Associate DBIA
Senior Estimator

PCL Civil Constructors, Inc.
1 N. Dale Mabry Highway, Suite 1350
Tampa, FL 33609
M: 707.628.2455
wenaramore@pcl.com

www.pcl.com
TOGETHER WE BUILD SUCCESS

Superior Asphalt, Inc.

Superior Quality, Superior Service, Superior Asphalt
4801 15th St E Bradenton, FL 34203
Phone: (941)-755-2850
Fax: (941)-727-5980
Mailing Address:
PO BOX 2489 ONECO, FL 34264

To:	PCL CONSTRUCTION, INC.	**Contact:**	Bill Naramore
Address:	3810 NORTHDALE BLVD, SUITE 160	**Phone:**	
	Tampa	**Fax:**	
Project Name:	Manatee County SEWRF - Phase B - Capacity Improvements	**Bid Number:**	E25-576
Project Location:	3331 Lena Rd, Bradenton, FL	**Bid Date:**	11/12/2025

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
60.01	ASPHALT MILLING AND PAVING - 0.75"	2,520.0000	SY	$29.00	$73,080.00
62.22	ASPHALT PAVING 2.00" TYPE S-1 (1ST LIFT) ROADWAY	2,200.0000	SY	$36.00	$79,200.00
62.43	ASPHALT PAVING 1.00" TYPE S-3 (2ND LIFT) ROADWAY	2,200.0000	SY	$18.00	$39,600.00

Bid Price Subtotal: **$191,880.00**

Total Bid Price: **$191,880.00**

Notes:

- Prime and Mat are not included.
- This quote has been based on 2 move-ins. Any additional move-ins will be $ 2,500.00 per move in.
- New pavement will tend to scuff and mark within the first twelve (12) months after placement due to the curing process of asphalt.
- During resurfacing projects, Superior Asphalt cannot guarantee 100% drainage.
- All permits, surveying, and maintenance of traffic by others unless noted above.
- All testing to be in accordance with F.D.O.T. testing procedures and to be paid for by others.
- If this is a unit price contract, the job will be remeasured for actual quantities.
- We have the right to inspect base prior to paving.
- We will not be liable for any delay or costs due to war, strikes, lockouts, labor difficulties, accidents, fire, flood, tariffs or other causes beyond our control.
- Prices quoted valid for 30 days at which time we reserve the right to adjust our price. Sales tax is included in the prices quoted.
- Asphalt is a flexible pavement and any cracks that are visible before overlaying will reflect through after the overlay is finished. Also, cracks will appear when paving on new soil cement.
- This quotation is based on the Florida Department of Transportation (FDOT) Fuel and Bituminous Average Price Index for the month date of this bid. Superior Asphalt, Inc. reserves the right to adjust the final contract amount if applicable.

Payment Terms:

Purchaser agrees that should the account become more than 30 days past due, purchaser will pay all costs of collection, including reasonable attorney's fees whether collected through suit or otherwise. After 30 days, interest will be charged on all money due at the highest legal rate.

ACCEPTED:

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

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Bradenton

Authorized Signature: _____

Estimator: Lazai Williams
941-702-0748 lwilliams@superiorasphaltinc.net

5/22/2026 3:22:49 PM

Waste Connections of Florida
Construction Debris Disposal Proposal

To: PCL- Bill Naramore

From: Carrie Helms– Waste Connections of FL

Re: Manatee County SERWRF

Waste Connection of FL would like to have the opportunity to offer you pricing for your current project. We offer the following prices:

20/30-yd Roll-off Container for c&d material

Delivery Fee:	$125
Haul Rate:	$455 flat up to 4 tons
Tonnage:	$60/ton over 5 tons

20-yd Roll-off Container for concrete material

Delivery Fee:	$125
Haul Rate:	$250
Tonnage:	$0 clean concrete

Fuel and Environmental charges WAIVED
Relocate fees, Trip Fees (for a driver to show up the stop due to blockage) $125
No invoice, franchise or admin fees
PRICING SUBJECT TO CHANGE BASED ON DISPOSAL FACILITY CHANGING DISPOSAL RATES*

Thanks for the opportunity to offer you pricing for your disposal needs. If you have any questions, please feel free to give me a call.

Carrie Helms
Waste Connections of FL
(813) 433-6369 Cell Phone

Outlook

Fw: Manatee County SERWRF Capacity Improvements Invitation Bid

From Juliana Ordonez <jordonez@pcl.com>
Date Wed 5/13/2026 1:08 PM
To Christian Schultz <ceschultz@pcl.com>; Javier Velez <JJVelez@pcl.com>; Rachel Larson <RLLarson@pcl.com>

1 attachment (124 KB)
2025.10.21 - Dumpster Debris Removal.pdf;

Juliana Ordonez
Estimator

PCL Civil Constructors, Inc.
1 N Dale Mabry Highway, Suite 1350
Tampa, FL 33609
(813) 553-7272
jordonez@pcl.com

www.pcl.com
TOGETHER WE BUILD SUCCESS

From: Carrie Helms <carrie.helms@wasteconnections.com>
Sent: Wednesday, May 13, 2026 1:06 PM
To: Juliana Ordonez <jordonez@pcl.com>
Cc: Douglas.Summa@WasteConnections.com <Douglas.Summa@WasteConnections.com>
Subject: Re: Manatee County SERWRF Capacity Improvements Invitation Bid

Hello

Yes those rates are still good!
Did you want to set up any dumpsters?
Carrie Helms 813-433-6369 Sent from my iPhone

> On May 13, 2026, at 11:32 AM, Juliana Ordonez <jordonez@pcl.com> wrote:
>
> Carrie:

Good morning,

Please see the attached document. We have an older bid, and as we move forward with this project, we're requesting updated pricing. Could you please provide an up-to-date bid by **5/22/2026**?

Thank you

Juliana Ordonez
Estimator

PCL Civil Constructors, Inc.
1 N Dale Mabry Highway, Suite 1350
Tampa, FL 33609
(813) 553-7272
jordonez@pcl.com

www.pcl.com
TOGETHER WE BUILD SUCCESS

Manatee County SEWRF - Phase B - Capacity Improvements - Site Work

Item #	Item Description	Unit Price	Quantity	Unit	Total	Notes
	Mobilization	$ 82,236.34	1	LS	$ 82,236.34	
	Dewatering Contingency	$ 24,000.00	1	LS	$ 24,000.00	Dewatering Plan Included
	Site Demo	$ 125,000.00	1	LS	$ 125,000.00	Roads, Exiting Conc, Pipe removal
	Excavation, Embankment & Grading	$ 67,500.00	1	LS	$ 67,500.00	
	Site Dust Control & house Keeping Contingency	$ 6,500.00	1	LS	$ 6,500.00	
	4" Base	$ 38.00	46	SY	$ 1,748.00	Conc Sidewalk
	Subgrade	$ 25.75	46	SY	$ 1,184.50	Conc Sidewalk
	30x50 Stabilized Construction Entrance; #1 Agg	$ 25.00	167	SY	$ 4,175.00	200sqft sediment pit & Sawle included
	Floating & Staked Turbidity Screen	$ 22.50	555	LF	$ 12,487.50	
	Full Depth Pvt Restoration	$ 135.00	1105	SY	$ 149,175.00	1" S-3 Asphalt, 2" S-1 Asphalt, 10" Liemrock Base, 12" Stabilized Subgrade LBR 40
	Milling & Resurfacing	$ 45.00	1661	SY	$ 74,745.00	1" S-3 Asphalt, 2" S-1 Asphalt for resurfacing
	silt Fencing T3	$ 6.75	1663	SY	$ 11,225.25	12" embedment; 10' Post spacing
	1" Type S-3	$ 39.50	2190	SY	$ 86,505.00	tack Included Between Coarse
	2" S-1 Asphalt Pvt	$ 52.00	2190	SY	$ 113,880.00	
	10" Base LBR 100	$ 44.85	2190	SY	$ 98,221.50	Lime rock; Asphalt pvts.; prime Included
	12" Subgrade LBR 40	$ 25.75	2190	SY	$ 56,392.50	Asphalt pvts.
	Asphalt Patches (As Needed)	$ 110.00		SY	$ -	Full Depth Repair on existing pvts.; Mobilization Included
	Fencing Restoration (As Needed)	$ 28.50		LF	$ -	All disturbed Fencing reinstallation; Mobilization Included
	MH Adjustments (As Needed)	$ 1,275.00		EA	$ -	Mobilization Included
	silt Fencing T4 (As needed)	$ 13.75		LF	$ -	18" embedment; 10' Post spacing; At areas where heavy sediment loads are expected, Slope>1:2; Mobilization Included
	Hayy Silt Socks (As Needed)	$ 8.95		LF	$ -	Mobilization Included
	Inlet protection (As Needed)	$ 325.00		EA	$ -	Mobilization Included
	Temp Sodding, Seeding & Mulching (As Needed)	$ 4.25		SY	$ -	Mobilization Included
					$ -	
					$ 914,975.59	
		Extendd Bid Total			$ 1,407,470.31	

Exclusions: Pricing is based only on the listed scope, quantities, and stated assumptions. Excluded items include unknown or undocumented utilities, buried debris, rock, unsuitable soils, contaminated or hazardous materials, utility relocations, permit fees, engineering, survey/as-builts, MOT/traffic control, off-duty police, extended or unforeseen dewatering, additional BMPs beyond the listed erosion-control items, work outside the defined limits, repairs caused by existing pavement/base failures, landscaping/irrigation restoration, and any additional work directed by the owner, engineer, inspector, or GC not specifically itemized. As-needed items are to be paid at the listed unit prices only when authorized. Pricing assumes normal working hours, clear access, and no delays by others; standby, remobilization, resequencing, overtime, weather impacts, utility conflicts, or design/field changes are excluded and subject to change order.

Prepared By:	Jahem Toure
Signature	Jahem Toure
Email:	jahem.toure@wolffieldsolutions.com
Cell:	(941)-763-3551

Manatee County SEWRF - Phase B - Capacity Improvements - Concrete

Item #	Item Description	Unit Price	Quantity	Unit	Total	Notes
	Mobilization	$ 3,500.00	1	LS	$ 3,500.00	
	4" Thick 3000 PSI Class 1 Concrete Sidewalk	$ 85.00	46	SY	$ 3,910.00	6x6 No. 10WWM; Broom Finish
	Miami Curb	$ 45.00	188	LF	$ 8,460.00	
					$ 15,870.00	

Exclusions: Pricing is based only on the listed sidewalk and Miami curb scope, quantities, and notes shown above. Excluded items include demolition/removal of existing concrete or curb, excavation beyond minor grading/prep, unsuitable subgrade removal/replacement, survey/layout/as-builts, permit fees, MOT/traffic control, utility conflicts or relocations, dewatering, erosion control, saw cutting beyond the immediate work limits, driveway/apron tie-ins unless shown, detectable warning surfaces, striping, landscaping/irrigation repair, and restoration outside the disturbed work area. Pricing assumes normal working hours, clear access, and ready subgrade; delays, remobilization, standby time, weather impacts, field changes, or additional work directed by the owner/GC/inspector shall be handled by change order.

Prepared By:	Jahem Toure
Signature	Jahem Toure
Email:	jahem.toure@wolffieldsolutions.com
Cell:	(941)-763-3551

Manatee County SEWRF - Phase B - Capacity Improvements - Utilities

Item #	Item Description	Unit Price	Quantity	Unit	Total	Notes
	12" PVC Leachate 45 bend	$ 1,600.00	3	EA	$ 4,800.00	
	12" PVC Leachate 90 Bend	$ 1,677.00	1	EA	$ 1,677.00	
	12" PVC Leachate Cut In/ Tie ins	$ 3,400.00	2	EA	$ 6,800.00	
	12" PVC Leachate Piping	$ 155.00	90	LF	$ 13,950.00	
	12" REJ 90 bend	$ 1,899.00	1	EA	$ 1,899.00	3' Cover Min on all piping
	12" REJ Cut in Tee PVC	$ 3,640.00	1	EA	$ 3,640.00	
	12" REJ PVC	$ 162.00	140	LF	$ 22,680.00	
	16" 45 Bend DIP	$ 3,000.00	3	EA	$ 9,000.00	
	16" WLC Connection/Tie-ins DIP	$ 4,200.00	2	EA	$ 8,400.00	
	16" WLC DIP	$ 189.00	235	LF	$ 44,415.00	
	2" NPW Line PVC/DIP	$ 48.00	18	LF	$ 864.00	
	24" Ags 45 Bend DIP	$ 2,770.00	7	EA	$ 19,390.00	
	24" AGS 90 Bend DIP	$ 2,945.00	1	EA	$ 2,945.00	
	24" AGS Connection DIP	$ 3,000.00	1	EA	$ 3,000.00	
	24" AGS DIP	$ 215.00	850	LF	$ 182,750.00	
	30"x16" Tee	$ 5,500.00	1	EA	$ 5,500.00	
	4' Tee	$ 1,000.00	1	EA	$ 1,000.00	
	4" Cap	$ 300.00	2	EA	$ 600.00	Tapped for 2"
	4" DR	$ 45.00	165	LF	$ 7,425.00	1x 8" NPW Crossing; 1x 24" AGI Crossing
	4" GV	$ 2,300.00	2	EA	$ 4,600.00	
	4" Wye and Cleanout	$ 3,300.00	2	EA	$ 6,600.00	
	6" NPW 45 Bend PVC/DIP	$ 877.00	6	EA	$ 5,262.00	
	6" NPW 90 Bend PVC/DIP	$ 915.00	1	EA	$ 915.00	
	6" NPW Line PVC/DIP	$ 81.90	315	LF	$ 25,798.50	
	6" PVC Leachate 90 Bend	$ 1,100.00	3	EA	$ 3,300.00	
	6" PVC Leachate Connection/Tie in	$ 3,000.00	2	EA	$ 6,000.00	
	6" PVC Leachate Piping	$ 75.95	131	LF	$ 9,949.45	
	8" 45 bend PVC/DIP	$ 1,151.20	2	EA	$ 2,302.40	
	8" Non Potable water Connection PVC/DIP	$ 3,100.00	2	EA	$ 6,200.00	
	8" NPW line PVC/DIP	$ 95.90	321	LF	$ 30,783.90	
	8"x4" NPW Tee	$ 1,300.00	2	EA	$ 2,600.00	Sheet C03.202 NPW Not in contract?
	Mobilization	$ 31,578.47	1	LS	$ 31,578.47	
					$ -	
					$ 476,624.72	

Exclusions: Pricing is based only on the listed utility piping, fittings, tie-ins, and stated quantities shown above. Excluded items include unknown utility conflicts, utility relocations, bypass pumping, live shutdown coordination beyond normal tie-in work, contaminated or hazardous soils/water, rock excavation, unsuitable material removal/replacement, trench dewatering beyond incidental conditions, additional fittings/restraints/valves not listed, permit fees, survey/as-builts, compaction testing, pavement/sidewalk restoration, erosion control, MOT/traffic control, off-duty police, landscaping/irrigation repair, and work outside the plan limits. Pricing assumes minimum normal working hours, clear access, and production without delays by others; field changes, design revisions, additional crossings, inspector-directed changes, remobilization, standby time, or quantity increases shall be handled by change order.

Prepared By:	Jahem Toure
Signature	Jahem Toure
Email:	jahem.toure@wolffieldsolutions.com
Cell:	(941)-763-3551

Bid Proposal

GMP - SERWRF Capacity Phase B Improvements

All Bidders
Job Location: Bradenton, FL
Engineer Name: McKim & Creed
Bid Date: 05/22/2026 05:00 pm
Bid Due Date:
Addendum Number: 2
Plan Sheet Date: 07/01/2025
Core & Main Bid #: 4934045

Core & Main
2525 12th St Bldg 2
Sarasota, FL 34237
Phone: 9413648909
Fax: 9419517543

Bid Seq	Description	Qty	UoM	Sell	Ext Sell	Filter	Spec Sec	Addendum Number
10	**********							
20	**SITE UTILITIES**							
30	**P/S C03.201-.205**							
40	_____							
50								
60	**AGI INFLUENT F/AGS INFLUENT PS P/S C03.201**							
70								
80	24 HDSS PR350 DI PIPE PERMOX	100	FT	433.09	43,309.00	DI PIPE	MC_UTILITES APP LIST	
90	24 MJ 90 C153 IMP PERMOX	1	EA	4,968.34	4,968.34	DI MJ FTGS	MC_UTILITES APP LIST	
100	24 FOSTER ADPT EPXY W/BLUE B&N 24FA-OX.BLU USA	1	EA	1,187.44	1,187.44	DI MJ FTGS	MC_UTILITES APP LIST	
110	24 MJ 45 C153 IMP PERMOX	1	EA	3,685.62	3,685.62	DI MJ FTGS	MC_UTILITES APP LIST	
120	24 MJ L/P SLV C153 IMP PERMOX	1	EA	3,383.73	3,383.73	DI MJ FTGS	MC_UTILITES APP LIST	
130	24 STAR 3024 DIP REST SB IMP STARBOND L/ACC SGDPS24	6	EA	552.28	3,313.68	MJ RESTRAINTS	MC_UTILITES APP LIST	
140	24 MJ ACC SET L/GLAND EPDM GSKT COR BLUE BOLTS IMP	6	EA	248.25	1,489.50	MJ RESTRAINTS	02640_PG.217	
150								
160	**AG-WAS TO BASINS P/S C03.201**							
170								
180	8 HDSS PR350 DI PIPE PERMOX	100	FT	123.03	12,303.00	DI PIPE	MC_UTILITES APP LIST	
190	8 MJ 45 C153 IMP PERMOX	2	EA	640.59	1,281.18	DI MJ FTGS	MC_UTILITES APP LIST	
200	8 MJ L/P SLV C153 IMP PERMOX	1	EA	708.53	708.53	DI MJ FTGS	MC_UTILITES APP LIST	
210	8 STAR 3008 DIP REST SB IMP STARBOND L/ACC SGDPS08N	6	EA	57.42	344.52	MJ RESTRAINTS	MC_UTILITES APP LIST	
220	8"MJ ACC SET L/GLAND COR BLUE	6	EA	65.61	393.66	MJ RESTRAINTS	02640_PG.217	
230	**PAGE BREAK**							
240	**AEROBIC GRANULATED SLUDGE DRN P/S C03.201**							
250								
260	4 PVC SCH80 PIPE SWB 20'	160	FT	10.58	1,692.80	SCH80 PVC		
270	4X4 PVC S80 WYE HXHXH 875-040	2	EA	164.70	329.40	SCH80 PVC		
280	4 PVC S80 45 HXH 817-040	4	EA	52.32	209.28	SCH80 PVC		
290	4 SCH40 FEMALE ADAPT HXFIPT 435-040	2	EA	6.72	13.44	SCH80 PVC		
300	4 PVC S40 TRD PLG MIPT 450-040	2	EA	9.93	19.86	SCH80 PVC		
310	4 PVC S80 CPLG HXH 829-040	2	EA	21.22	42.44	SCH80 PVC		
320								
330	**NONPOTABLE WATER P/S C03.202-.204**							
340								
350	8 MJ L/P SLV C153 IMP	1	EA	752.82	752.82	DI MJ FTGS	MC_UTILITES APP LIST	
360	8X4 MJ TEE C153 IMP	2	EA	283.50	567.00	DI MJ FTGS	MC_UTILITES APP LIST	
370	4 FOSTER ADPT EPXY W/BLUE B&N 4FA-OX.BLU USA	2	EA	131.19	262.38	DI MJ FTGS	MC_UTILITES APP LIST	
380	4 F6100 MJ RW GV OL ON L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS	2	EA	715.77	1,431.54	VALVE GATE		
390	4 HDSS PR350 DI PIPE	180	FT	53.89	9,700.20	DI PIPE		
400	4 MJ CAP C153 IMP	1	EA	42.75	42.75	DI MJ FTGS	MC_UTILITES APP LIST	
410	4 MJ TEE C153 IMP	1	EA	147.00	147.00	DI MJ FTGS		
420	4X2 MJ TAPT CAP C153 IMP	2	EA	87.75	175.50	DI MJ FTGS		
430	C87-77-NL 2 BRS MALE ADPT MIPTXPJ PVC NO LEAD	2	EA	132.63	265.26	BRASS FTGS		
440	2 PVC SCH80 PIPE SWB 20'	180	FT	3.52	633.60	SCH80 PVC		
450	2 PVC S80 90 HXH 806-020	1	EA	4.82	4.82	SCH80 PVC		
460	8 HDSS PR350 DI PIPE	240	FT	52.82	12,676.80	DI PIPE	MC_UTILITES APP LIST	
470	8 MJ 45 C153 IMP	1	EA	640.59	640.59	DI MJ FTGS	MC_UTILITES APP LIST	
480	8 STAR 3008 DIP REST SB IMP STARBOND L/ACC SGDPS08N	8	EA	57.42	459.36	MJ RESTRAINTS	MC_UTILITES APP LIST	
490	8"MJ ACC SET L/GLAND COR BLUE	8	EA	65.61	524.88	MJ RESTRAINTS	02640_PG.217	
500	4 STAR 3004 DIP REST SB IMP STARBOND L/ACC SGDPS04N	6	EA	32.48	194.88	MJ RESTRAINTS	MC_UTILITES APP LIST	
510	4"MJ ACC SET L/GLAND COR BLUE	6	EA	48.00	288.00	MJ RESTRAINTS	02640_PG.217	
520								
530	**BASIN WATERLINE CORRECTION P/S C03.203**							
540								
550	30 MJ L/P SLV C153 IMP PERMOX	1	EA	6,098.28	6,098.28	DI MJ FTGS	MC_UTILITES APP LIST	

Internal Use Only

560	30 TJ PR350 DI PIPE PERMOX	20	FT	554.80	11,096.00	DI PIPE	MC_UTILITES APP LIST
570	30X16 MJ TEE C153 IMP PERMOX	1	EA	10,976.17	10,976.17	DI MJ FTGS	MC_UTILITES APP LIST
580	16 TJ PR350 DI PIPE PERMOX	240	FT	228.39	54,813.60	DI PIPE	MC_UTILITES APP LIST
590	16 MJ 45 C153 IMP PERMOX	3	EA	2,037.59	6,112.77	DI MJ FTGS	MC_UTILITES APP LIST
600	30 STAR 3030 DIP REST SB IMP STARBOND L/ACC SGDPS30	4	EA	1,362.67	5,450.68	MJ RESTRAINTS	MC_UTILITES APP LIST
610	30 MJ ACC SET L/GLAND EPDM GSKT COR BLUE BOLTS IMP	4	EA	515.72	2,062.88	MJ RESTRAINTS	02640_PG.217
620	16 STAR 3016 DIP REST SB IMP STARBOND L/ACC SGDPS16	7	EA	233.89	1,637.23	MJ RESTRAINTS	MC_UTILITES APP LIST
630	16"MJ ACC SET L/GLAND COR BLUE	7	EA	152.25	1,065.75	MJ RESTRAINTS	02640_PG.217
640							
650	**REJECT RETURN LINE P/S C03.203**						
660							
670	12 MJ 90 C153 IMP PERMOX	1	EA	1,363.36	1,363.36	DI MJ FTGS	MC_UTILITES APP LIST
680	12 PVC C900 DR18 PIPE 20' GRN GSKT PC235	140	FT	37.42	5,238.80	C900	MC_UTILITES APP LIST
690	12 STAR 4012 PVC REST SB IMP STARBOND L/ACC PVCS4012G2	3	EA	140.24	420.72	MJ RESTRAINTS	MC_UTILITES APP LIST
700	12"MJ ACC SET L/GLAND COR BLUE	3	EA	91.20	273.60	MJ RESTRAINTS	02640_PG.217
710							
720	**LEACHATE LINE P/S C03.203**						
730							
740	12 MJ 90 C153 IMP PERMOX	1	EA	1,363.36	1,363.36	DI MJ FTGS	MC_UTILITES APP LIST
750	12 PVC C900 DR18 PIPE 20' GRN GSKT PC235	60	FT	37.42	2,245.20	C900	MC_UTILITES APP LIST
760	12 MJ 45 C153 IMP PERMOX	3	EA	1,232.65	3,697.95	DI MJ FTGS	MC_UTILITES APP LIST
770	6 MJ 90 C153 IMP PERMOX	3	EA	506.65	1,519.95	DI MJ FTGS	MC_UTILITES APP LIST
780	6 PVC C900 DR18 PIPE 20' GRN GSKT PC235	120	FT	10.30	1,236.00	C900	MC_UTILITES APP LIST
790	12 STAR 4012 PVC REST SB IMP STARBOND L/ACC PVCS4012G2	8	EA	140.24	1,121.92	MJ RESTRAINTS	MC_UTILITES APP LIST
800	12"MJ ACC SET L/GLAND COR BLUE	8	EA	91.20	729.60	MJ RESTRAINTS	02640_PG.217
810	6 STAR 4006 PVC REST SB IMP STARBOND L/ACC PVCS4006G2	6	EA	48.00	288.00	MJ RESTRAINTS	MC_UTILITES APP LIST
820	6"MJ ACC SET L/GLAND COR BLUE	6	EA	65.61	393.66	MJ RESTRAINTS	02640_PG.217
830							
840	**AEROBIC GRANULATED SLUDGE EFF P/S C03.204, .205**						
850							
860	24 HDSS PR350 DI PIPE PERMOX	740	FT	433.09	320,486.60	DI PIPE	MC_UTILITES APP LIST
870	24 MJ 45 C153 IMP PERMOX	6	EA	3,685.62	22,113.72	DI MJ FTGS	MC_UTILITES APP LIST
880	24 MJ 90 C153 IMP PERMOX	2	EA	4,968.34	9,936.68	DI MJ FTGS	MC_UTILITES APP LIST
890	12 STAR 4012 PVC REST SB IMP STARBOND L/ACC PVCS4012G2	16	EA	140.24	2,243.84	MJ RESTRAINTS	MC_UTILITES APP LIST
900	12"MJ ACC SET L/GLAND COR BLUE	16	EA	91.20	1,459.20	MJ RESTRAINTS	02640_PG.217
910							
920	**********						
930	**MECHANICAL**						
940	**P/S C03.201-.205**						
950	_____						
960							
970	**AGS INLFLUENT PUMP STATION P/S M34.201, .301, .501**						
980	**NT: NO P&ID F/INF PS. CONTRACTOR TO VERIFY ALL MATERIALS BEFORE ORDERING.**						
990							
1000	**INFLUENT**						
1010							
1020	24" 7200 SUPER FLANGE W/ 316SS B&N RSF7224SS16 IMP	1	EA	4,210.58	4,210.58	RFCA	MC_UTILITES APP LIST
1040	24 FLGXFLG DI PIPE PERMOX 3'6" PRIMED IMP	1	EA	4,690.22	4,690.22	DI FLG PIPE	09900_PG.425
1050	24X16 FLG TEE C110 PERMOX	3	EA	7,470.23	22,410.69	DI FLG FTGS	09900_PG.425
1060	24 FLGXFLG DI PIPE PERMOX 8' PRIMED IMP	2	EA	7,621.74	15,243.48	DI FLG PIPE	09900_PG.425
1070	24 FLGXFLG DI PIPE PERMOX 7'5" PRIMED IMP	1	EA	7,295.66	7,295.66	DI FLG PIPE	09900_PG.425
1080	24X16 FLG 90 C110 PR IMP PERMO	1	EA	6,881.12	6,881.12	DI FLG FTGS	09900_PG.425
1090	16 GA FIG B517 FLG PLUG VLV W/GEAR & OP NUT	4	EA	7,611.12	30,444.48	VALVE PLUG	MC_UTILITES APP LIST
1110	16 FLGXFLG DIP PERMOX 2'10" PRIMED IMP	4	EA	2,621.12	10,484.48	DI FLG PIPE	09900_PG.425
1120	16 FLGXPE DI PIPE PERMOX 1' PRIMED IMP	4	EA	1,117.78	4,471.12	DI FLG PIPE	09900_PG.425
1130	16" 7200 SUPER FLANGE W/ 316SS B&N RSF7216SS16 IMP	4	EA	2,560.47	10,241.88	RFCA	MC_UTILITES APP LIST
1150	24X1/8 FLG ACC EPDM FF 316SS	8	EA	667.63	5,341.04	FLG BNG	
1160	16 FLG ACC EPDM FF 316SS	16	EA	311.32	4,981.12	FLG BNG	
1170							
1180	**EFFLUENT**						
1190							
1200	16 FLGXFLG DI PIPE PERMOX 1'6" PRIMED IMP	4	EA	2,011.12	8,044.48	DI FLG PIPE	09900_PG.425
1210	16 FLG 90 C110 PR IMP PERMOX	8	EA	3,052.50	24,420.00	DI FLG FTGS	09900_PG.425
1220	16 FLGXFLG DI PIPE PERMOX 2' PRIMED IMP	4	EA	2,214.45	8,857.80	DI FLG PIPE	09900_PG.425
1230	16X4 FLG TEE C110 PERMOX	4	EA	4,387.78	17,551.12	DI FLG FTGS	09900_PG.425
1240	4X2 TAPT BLIND FLG PERMOX	4	EA	370.77	1,483.08	DI FLG FTGS	09900_PG.425
1250	2XCL BRASS NIPPLE NO LEAD (I)	4	EA	19.02	76.08	BRASS FTGS	
1260	2 WATT LF3003 FIPT DIE UNION LEAD FREE 0009879	4	EA	316.46	1,265.84	BRASS FTGS	
1270	2XCL 316SS NIPPLE	8	EA	10.09	80.72	SST FTGS	
1280	V210FP-32 2 316SS BALL VLV FP FIPTXFIPT	4	EA	138.72	554.88	SST BALL VALVE	MC_UTILITES APP LIST
1290	2 929 AIR RELEASE VALVE ONLY	4	EA	1,147.06	4,588.24	VALVE AIR	MC_UTILITES APP LIST

1300	16 FLGXFLG DIP PERMOX 1'10" PRIMED IMP TAPT 1/2" @ CENTER	4	EA	2,518.89	10,075.56	DI FLG PIPE	09900_PG.425
1320	16 8001A SWING CHECK VLV FULL WATER WAY, FLANGE ENDS, CAST IRON BODY, BRONZE BODY BRONZE DISC SEAT RING, SINGLE WEIGHT, 316 SS HINGE PIN, D 9007C SPDT NEMA 4 LIMIT 316 SS COVER BOLTS, 16 MILS AND EXTERIOR EPOXY PAINT,	4	EA	15,582.32	62,329.28	VALVE CHECK	MC_UTILITES APP LIST
1400	16 GA FIG B517 FLG PLUG VLV W/GEAR & OP NUT	4	EA	7,611.12	30,444.48	VALVE PLUG	MC_UTILITES APP LIST
1420	16 FLG TEE C110 PERMOX	4	EA	4,139.67	16,558.68	DI FLG FTGS	09900_PG.425
1430	16X2 TAPT BLIND FLG PERMOX	4	EA	2,454.23	9,816.92	DI FLG FTGS	09900_PG.425
1440	2X1/2 BRASS BUSHING NL (I) NO LEAD	4	EA	27.43	109.72	BRASS FTGS	
1450	1/2X2 BRASS NIPPLE NO LEAD (I)	4	EA	4.08	16.32	BRASS FTGS	
1460	1/2 WATT LF3003 FIPT DIE UNION NO LEAD 0009874	4	EA	47.76	191.04	BRASS FTGS	
1470	1/2 MIPXFIP ASHCROFT V02 316SS GAUGE VALVE	4	EA	312.90	1,251.60	PRESS GAUGE	
1480	16 FLGXFLG DI PIPE PERMOX 2'1" PRIMED IMP	4	EA	2,417.78	9,671.12	DI FLG PIPE	09900_PG.425
1490	24X16 FLG 90 C110 IMP PERMOX	1	EA	6,881.12	6,881.12	DI FLG FTGS	09900_PG.425
1500	24 FLGXFLG DI PIPE PERMOX 7'5" PRIMED IMP	1	EA	7,295.66	7,295.66	DI FLG PIPE	09900_PG.425
1510	24X16 FLG TEE C110 PERMOX	3	EA	7,470.23	22,410.69	DI FLG FTGS	09900_PG.425
1520	24 FLGXFLG DI PIPE PERMOX 8' PRIMED IMP	2	EA	7,621.74	15,243.48	DI FLG PIPE	09900_PG.425
1530	24 FLGXFLG DIP PERMOX 1'11" PRIMED IMP TAPT 1/2" @ CENTER	1	EA	4,009.79	4,009.79	DI FLG PIPE	09900_PG.425
1550	24 FLG 90 C110 PR IMP PERMOX	1	EA	7,455.56	7,455.56	DI FLG FTGS	09900_PG.425
1560	24 FLGXFLG DI PIPE PERMOX 9'7" PRIMED IMP	1	EA	8,925.00	8,925.00	DI FLG PIPE	09900_PG.425
1570	**CLAMP ON FLOWMETER BY OTHERS**						
1580	24 FLG TEE C110 PERMOX	1	EA	10,351.00	10,351.00	DI FLG FTGS	09900_PG.425
1590	24X2 TAPT BLIND FLG PERMOX	1	EA	6,090.95	6,090.95	DI FLG FTGS	09900_PG.425
1600	2XCL BRASS NIPPLE NO LEAD (I)	1	EA	19.02	19.02	BRASS FTGS	
1610	2 WATT LF3003 FIPT DIE UNION LEAD FREE 0009879	1	EA	316.46	316.46	BRASS FTGS	
1620	2XCL 316SS NIPPLE	1	EA	10.09	10.09	SST FTGS	
1630	V210FP-32 2 316SS BALL VLV FP FIPTXFIPT	1	EA	138.72	138.72	SST BALL VALVE	MC_UTILITES APP LIST
1640	2 929 AIR RELEASE VALVE ONLY	1	EA	1,147.06	1,147.06	VALVE AIR	MC_UTILITES APP LIST
1650	24 FLGXPE DI PIPE PERMOX 8' PRIMED IMP	1	EA	6,434.79	6,434.79	DI FLG PIPE	09900_PG.425
1660	24X1/8 FLG ACC EPDM FF 316SS	12	EA	667.63	8,011.56	FLG BNG	
1670	16 FLG ACC EPDM FF 316SS	52	EA	311.32	16,188.64	FLG BNG	
1680							
1690	**ARV/PI DRAIN PIPING**						
1700							
1710	2 S80 MALE ADPT BRASS MIPTXH 836-020BR	5	EA	212.47	1,062.35	SCH80 PVC	
1730	2 PVC SCH80 PIPE SWB 20'	140	FT	3.52	492.80	SCH80 PVC	
1740	2 PVC S80 90 HXH 806-020	14	EA	4.82	67.48	SCH80 PVC	
1750	2X1/2 PVC S80 TEE HXH 801-247	4	EA	11.60	46.40	SCH80 PVC	
1760	4X2 PVC S80 TEE HXH 801-420	5	EA	34.36	171.80	SCH80 PVC	
1770	4 PVC SCH80 PIPE SWB 20'	40	FT	10.58	423.20	SCH80 PVC	
1780	SPEARS P105X-040 4 CLEAN OUT ADAPTER SPIGXF PVC DWV W/PLUG	1	EA	7.86	7.86	CLEANOUT	
1790	1/2X2 BRASS NIPPLE NO LEAD (I)	8	EA	4.08	32.64	BRASS FTGS	
1800	1/2 BRASS TEE NO LEAD (I)	4	EA	7.45	29.80	BRASS FTGS	
1810	1/2 WATT LF3003 FIPT DIE UNION NO LEAD 0009874	4	EA	47.76	191.04	BRASS FTGS	
1820	1/2XCL 316SS NIPPLE	4	EA	2.08	8.32	SST FTGS	
1830	MERIT V210FP-08 1/2IN T-316 SS BALL VALVE FULL PORT 2-PIECE 1000 WOG	4	EA	29.96	119.84	SST BALL VALVE	MC_UTILITES APP LIST
1840	1/2X1/2 201 ASHCROFT DIAPHRAGM SEAL, 316SS W/ 1/4" FLUSH PORT	4	EA	588.13	2,352.52	PRESS GAUGE	13310_PG.565
1860	4-1/2 1279AS PRESSURE GAUGE 0-200 PSI 1/2 LOWER CONNECTION	4	EA	164.34	657.36	PRESS GAUGE	13310_PG.565
1870	1/2 S80 MALE ADPT BRASS MIPTXH 836-005BR	4	EA	34.55	138.20	SCH80 PVC	
1890	1/2 PVC SCH80 PIPE PE 20'	40	FT	0.85	34.00	SCH80 PVC	
1900							
1910	**AEROBIC GRANULAR SLUDGE BASINS P/S M35.201-.503, I35.001-.003**						
1920							
1930	**AG INFLUENT**						
1940							
1950	**24X30 TEES IN PHASE A**						
1960							
1970	30 FLGXPE DI PIPE PERMOX 5'6" PRIMED IMP	2	EA	6,589.14	13,178.28	DI FLG PIPE	09900_PG.425
1980	30 FLG(TAP)XWCXPE DI PIPE 5'6" IMP (WC 1'5" F/FLG) PRIMED TNEMEC N140 PERMOX	1	EA	8,516.31	8,516.31	DI FLG PIPE	09900_PG.425
2020	1-1/4X9-1/4 STUD BOLT 316SS FLG STUD	28	EA	27.38	766.64	FLG BNG	02640_PG.217
2030	30 FLG 90 C110 PR IMP PERMOX	3	EA	11,755.95	35,267.85	DI FLG FTGS	09900_PG.425
2040	**30"EMO PLUG VLVS BY AG BASIN**						
2050	30 FLGXPE DI PIPE PERMOX 3'11" PRIMED IMP	3	EA	5,313.05	15,939.15	DI FLG PIPE	09900_PG.425
2060	36X30 FLG 90 C110 MP PERMOX	3	EA	18,154.28	54,462.84	DI FLG FTGS	09900_PG.425

2070	36 FLG(TAP)XWCXFLG(TAP) 4'8" IMP (WC 2'8" F/FLG) PRIMED TNEMEC N140 PERMOX	3	EA	14,845.66	44,536.98	DI FLG PIPE	09900_PG.425
2110	1-1/2X11-1/4 STUD BOLT 316SS	192	EA	53.77	10,323.84	FLG BNG	02640_PG.217
2120	36 FLGXPE DI PIPE PERMOX 0'6" PRIMED IMP	3	EA	3,857.61	11,572.83	DI FLG PIPE	09900_PG.425
2130	30X1/8 FLG ACC EPDM FF 316SS	12	EA	1,099.94	13,199.28	FLG BNG	
2140	30 STAR 3030 DIP REST SB IMP STARBOND L/ACC SGDPS30	3	EA	1,362.67	4,088.01	MJ RESTRAINTS	MC_UTILITES APP LIST
2150	30 MJ ACC SET L/GLAND EPDM GSKT COR BLUE BOLTS IMP	3	EA	515.72	1,547.16	MJ RESTRAINTS	02640_PG.217
2160	36X1/8 FLG ACC EPDM FF 316SS	6	EA	1,751.83	10,510.98	FLG BNG	
2170							
2180	**AG EFFLUENT**						
2190	**NT: SECT SHT M35.303 NOT GIVEN. CONTRACTOR TO VERIFY AGE DOWNPIPE**						
2200							
2210	24 FLGXWCXPE DI PIPE 17'6" IMP (WC 16'4" F/FLG) PRIMED TNEMEC N140 PERMOX	1	EA	13,311.96	13,311.96	DI FLG PIPE	09900_PG.425
2250	24 FLG 90 C110 PR IMP PERMOX	2	EA	7,455.56	14,911.12	DI FLG FTGS	09900_PG.425
2260	24 FLGXFLG DI PIPE PERMOX 2' PRIMED IMP	1	EA	3,711.96	3,711.96	DI FLG PIPE	09900_PG.425
2270	24 FLGXPE DI PIPE PERMOX 4'6" PRIMED IMP	1	EA	4,154.35	4,154.35	DI FLG PIPE	09900_PG.425
2280	24X1/8 FLG ACC EPDM FF 316SS	4	EA	667.63	2,670.52	FLG BNG	
2290							
2300	**BASIN WAS TO SURGE TANK**						
2310							
2320	30 FLGXPE DI PIPE PERMOX 0'6" PRIMED IMP	3	EA	2,759.79	8,279.37	DI FLG PIPE	09900_PG.425
2330	30 FLG 45 C110 P401 PERMOX	6	EA	11,451.00	68,706.00	DI FLG FTGS	09900_PG.425
2340	30 FLGXFLG DI PIPE PERMOX 1' PRIMED IMP	3	EA	4,577.18	13,731.54	DI FLG PIPE	09900_PG.425
2350	30 FLG(TAP)XWCXFLG(TAP) 4'7" IMP (WC 2'1" F/FLG) PRIMED TNEMEC N140 PERMOX	1	EA	10,871.74	10,871.74	DI FLG PIPE	09900_PG.425
2390	1-1/4X9-1/4 STUD BOLT 316SS FLG STUD	168	EA	25.77	4,329.36	FLG BNG	02640_PG.217
2400	24X30 FLG BULLHD TEE PERMOX	3	EA	17,630.05	52,890.15	DI FLG FTGS	09900_PG.425
2410	**24"EMO PLUG VLVS BY AG BASIN**						
2420	24 FLGXFLG DI PIPE PERMOX 1'7" PRIMED IMP	3	EA	3,711.96	11,135.88	DI FLG PIPE	09900_PG.425
2430	24X20 FLG 90 C110 IMP PERMOX	3	EA	7,335.17	22,005.51	DI FLG FTGS	09900_PG.425
2440	20 FLGXFLG DIP PERMOX 10'2" PRIMED IMP	3	EA	7,402.18	22,206.54	DI FLG PIPE	09900_PG.425
2450	20 FLG TEE C110 PERMOX	3	EA	6,764.39	20,293.17	DI FLG FTGS	09900_PG.425
2460	20 BLIND FLG DI PERMOX	1	EA	3,938.62	3,938.62	DI FLG FTGS	09900_PG.425
2470	20 FLGXFLG DI PIPE 20' PERMOX	8	EA	12,364.45	98,915.60	DI FLG PIPE	09900_PG.425
2480	20 FLGXFLG DI 15'6" PERMOX	1	EA	10,232.23	10,232.23	DI FLG PIPE	09900_PG.425
2490	20 FLGXFLG DI 15'5" PERMOX	1	EA	10,232.23	10,232.23	DI FLG PIPE	09900_PG.425
2500	20 FLGXFLG DI 11'2" PERMOX	1	EA	8,100.00	8,100.00	DI FLG PIPE	09900_PG.425
2510	20 FLG 90 C110 PR IMP PERMOX	1	EA	4,841.23	4,841.23	DI FLG FTGS	09900_PG.425
2520	20 FLG(TAP)XWCXFLG(TAP) 3'1" IMP (WC 1'11") PRIMED TNEMEC N140 PERMOX	1	EA	4,514.45	4,514.45	DI FLG PIPE	09900_PG.425
2560	1-1/8X6-1/4 STUD BOLT 316SS	20	EA	21.07	421.40	FLG BNG	02640_PG.217
2570	30X1/8 FLG ACC EPDM FF 316SS	15	EA	1,099.94	16,499.10	FLG BNG	
2580	24X1/8 FLG ACC EPDM FF 316SS	9	EA	667.63	6,008.67	FLG BNG	
2590	20X1/8 FLG ACC EPDM FF 316SS	22	EA	591.83	13,020.26	FLG BNG	
2600							
2610	**WATER LEVEL CORRECTION**						
2620							
2630	**24"EMO PLUG VLVS BY AG BASIN**						
2640	24 FLGXFLG DI PIPE PERMOX 1'7" PRIMED IMP	3	EA	3,711.96	11,135.88	DI FLG PIPE	09900_PG.425
2650	24X16 FLG 90 C110 IMP PERMOX	3	EA	6,881.12	20,643.36	DI FLG FTGS	09900_PG.425
2660	16 FLGXFLG DI PIPE PERMOX 2' PRIMED IMP	3	EA	2,214.45	6,643.35	DI FLG PIPE	09900_PG.425
2670	16 FLG TEE C110 PERMOX	3	EA	4,967.61	14,902.83	DI FLG FTGS	09900_PG.425
2680	16 BLIND FLG DI PERMOX	1	EA	2,105.28	2,105.28	DI FLG FTGS	09900_PG.425
2690	16 FLGXFLG DI PIPE 20' PERMOX	5	EA	9,341.12	46,705.60	DI FLG PIPE	09900_PG.425
2700	16 FLGXFLG DI 16' PERMOX	2	EA	7,916.67	15,833.34	DI FLG PIPE	09900_PG.425
2710	16 FLGXFLG DI 10'6" PERMOX	1	EA	5,676.67	5,676.67	DI FLG PIPE	09900_PG.425
2720	16 FLG 90 C110 PR IMP PERMOX	1	EA	3,052.50	3,052.50	DI FLG FTGS	09900_PG.425
2730	16 FLGXPE DI PIPE PERMOX 8' PRIMED IMP	1	EA	3,968.89	3,968.89	DI FLG PIPE	09900_PG.425
2740	16 MJ 90 C153 PERMOX	1	EA	2,277.00	2,277.00	DI MJ FTGS	MC_UTILITES APP LIST
2750	24X1/8 FLG ACC EPDM FF 316SS	9	EA	667.63	6,008.67	FLG BNG	
2760	16 FLG ACC EPDM FF 316SS	27	EA	311.32	8,405.64	FLG BNG	
2770							
2780	**BASIN NPW**						
2790							
2800	2 PVC SCH80 PIPE SWB 20'	700	FT	3.52	2,464.00	SCH80 PVC	
2810	2 PVC S80 90 HXH 806-020	10	EA	4.82	48.20	SCH80 PVC	
2820	2X2 PVC S80 TEE HXHXH 801-020	5	EA	17.16	85.80	SCH80 PVC	
2830	2X1-1/2 S80 REDUCER CPLG HXH	7	EA	10.46	73.22	SCH80 PVC	
2840	1-1/2 PVC SCH80 PIPE SWB 20'	20	FT	2.56	51.20	SCH80 PVC	
2850	1-1/2 PVC S80 MALE ADP 836-015	7	EA	9.16	64.12	SCH80 PVC	
2860	76F-107-01A 1-1/2 316SS BALL VLV FIPTXFIPT USA	7	EA	203.60	1,425.20	SST BALL VALVE	
2870	1-1/2X36 GALV STL NIPPLE	7	EA	56.03	392.21	GALV FTGS	

2880	1-1/2X1 GALV MI TEE	7	EA	12.55	87.85	GALV FTGS	
2890	1X3 GALV STL NIPPLE	7	EA	3.42	23.94	GALV FTGS	
2900	1 76F-105-01A SST BALL VALVE DOMESTIC	7	EA	113.35	793.45	SST BALL VALVE	
2910	1 BRASS DBL MALE HEX NIPPLE MIP X MALE NPSH DIXON DMH1010	7	EA	12.42	86.94	BRASS FTGS	
2930	1-1/2 THRD BRONZE NIBCO T-311Y ANGLE VALVE W/HANDWHEEL	7	EA	388.34	2,718.38	MISC	
2950	1-1/2X3 GALV STL NIPPLE	14	EA	5.05	70.70	GALV FTGS	
2960	1-1/2 GALV MI 90	7	EA	7.59	53.13	GALV FTGS	
2970	1-1/2 BRASS MALE X HOSE BARB ADAPTER DIXON BST20	7	EA	37.45	262.15	BRASS FTGS	
2990	**NOTE: HOSE, RACK & NOZZLE BY OTHERS**						
3000							
3010	**BASIN PUMP OUT DRAIN**						
3020							
3030	JOSAM 32106 FLOOR DRAIN	3	EA	192.42	577.26	DRAIN	DET 8_M00.504
3040	6 PVC SCH80 PIPE SWB 20'	60	FT	19.03	1,141.80	SCH80 PVC	
3050	6 PVC S80 90 HXH 806-060	9	EA	54.82	493.38	SCH80 PVC	
3060	6 PVC S80 VANSTONE FLG SPIGOT W/PVC RING 856-060	6	EA	42.16	252.96	SCH80 PVC	
3070	6 316SS HEX BOLT & NUT KIT (PVC) L/GSKT W/8 3/4X4 B&N W/ FLAT WASHERS	6	EA	51.40	308.40	FLG BNG	02640_PG.217
3100	6 GA FIG B517 FLG PLUG VLV W/GEAR & HW 1-80-13000-505	3	EA	1,732.96	5,198.88	VALVE PLUG	MC_UTILITES APP LIST
3110	DIXON 600-AL-SS 6" ADAPTER	3	EA	492.79	1,478.37	QUICK CONNECT	
3120	DIXON 6" DC 600-DC-SS DUST CAP	3	EA	318.94	956.82	QUICK CONNECT	
3130	6X1/8 FLG ACC EPDM FF 316SS	9	EA	72.07	648.63	FLG BNG	
3140							
3150	**AGS WAS SURGE TANK PS P/S M37.201, .301, I37.001**						
3160	**NT: PLANS SHOW 6" CONNECT @ PUMP. P&ID SHOW 8". CONTRACTOR TO VERIFY BEFORE ORDERING.**						
3170							
3180	**INFLUENT**						
3190							
3200	12X8 FLG 90 C110 IMP PERMOX	1	EA	2,113.95	2,113.95	DI FLG FTGS	09900_PG.425
3210	8 FLG(TAP)XWCXFLG(TAP) 2'1" IMP (WC @ CENTER) PRIMED TNEMEC N140 PERMOX	1	EA	1,389.78	1,389.78	DI FLG PIPE	DET 6_M00.504
3250	3/4X4 STUD BOLT 316SS	16	EA	6.07	97.12	FLG BNG	02640_PG.217
3260	8 FLGXFLG DI PIPE PERMOX 5'4" PRIMED IMP	1	EA	1,478.41	1,478.41	DI FLG PIPE	09900_PG.425
3270	8X6 FLG TEE C110 PERMOX	1	EA	1,342.00	1,342.00	DI FLG FTGS	09900_PG.425
3280	8 FLGXFLG DI PIPE PERMOX 4'9" PRIMED IMP	1	EA	1,386.37	1,386.37	DI FLG PIPE	09900_PG.425
3290	8X6 FLG 90 C110 PR IMP PERMOX	1	EA	1,299.04	1,299.04	DI FLG FTGS	09900_PG.425
3300	6 FLGXFLG DI PIPE PERMOX 1'10" PRIMED IMP	2	EA	602.28	1,204.56	DI FLG PIPE	09900_PG.425
3310	6 GA FIG B517 FLG PLUG VLV W/GEAR & HW 1-80-13000-505	2	EA	1,732.96	3,465.92	VALVE PLUG	MC_UTILITES APP LIST
3320	6 FLGXFLG DI PIPE PERMOX 11" PRIMED IMP	2	EA	456.82	913.64	DI FLG PIPE	09900_PG.425
3330	8X1/8 FLG ACC EPDM FF 316SS	5	EA	83.67	418.35	FLG BNG	
3340	6X1/8 FLG ACC EPDM FF 316SS	8	EA	72.07	576.56	FLG BNG	
3350							
3360	**EFFLUENT**						
3370							
3380	6 FLGXFLG DI PIPE PERMOX 1'7" PRIMED IMP	2	EA	602.28	1,204.56	DI FLG PIPE	09900_PG.425
3390	6 FLG 90 C110 PR IMP PERMOX	4	EA	746.06	2,984.24	DI FLG FTGS	09900_PG.425
3400	6 FLGXFLG DI PIPE PERMOX 1'2" PRIMED IMP	2	EA	602.28	1,204.56	DI FLG PIPE	09900_PG.425
3410	6X4 FLG TEE C110 PERMOX	2	EA	1,021.06	2,042.12	DI FLG FTGS	09900_PG.425
3420	4X2 TAPT BLIND FLG PERMOX	2	EA	370.77	741.54	DI FLG FTGS	09900_PG.425
3430	2XCL BRASS NIPPLE NO LEAD (I)	2	EA	19.02	38.04	BRASS FTGS	
3440	2 WATT LF3003 FIPT DIE UNION LEAD FREE 0009879	2	EA	316.46	632.92	BRASS FTGS	
3450	2XCL 316SS NIPPLE	2	EA	10.09	20.18	SST FTGS	
3460	V210FP-32 2 316SS BALL VLV FP FIPTXFIPT	2	EA	138.72	277.44	SST BALL VALVE	MC_UTILITES APP LIST
3470	2 929 AIR RELEASE VALVE ONLY	2	EA	1,147.06	2,294.12	VALVE AIR	MC_UTILITES APP LIST
3480	6 FLGXFLG DI PIPE PERMOX 11" PRIMED IMP TAPT 1/2" @ CENTER	2	EA	640.91	1,281.82	DI FLG PIPE	09900_PG.425
3500	6 FLG CHECK VALVE SWING W/LIMIT SWITCH	2	EA	3,183.92	6,367.84	VALVE CHECK	13310_PG.565
3520	6 GA FIG B517 FLG PLUG VLV W/GEAR & HW 1-80-13000-505	2	EA	1,732.96	3,465.92	VALVE PLUG	MC_UTILITES APP LIST
3530	6 FLGXFLG DI PIPE PERMOX 1'4" PRIMED IMP	2	EA	529.55	1,059.10	DI FLG PIPE	09900_PG.425
3540	6 FLG TEE C110 PERMOX	2	EA	949.89	1,899.78	DI FLG FTGS	09900_PG.425
3550	6X2 TAPT BLIND FLG PERMOX	2	EA	502.12	1,004.24	DI FLG FTGS	09900_PG.425
3560	2X1/2 BRASS BUSHING NL (I) NO LEAD	2	EA	27.43	54.86	BRASS FTGS	
3570	1/2X2 BRASS NIPPLE NO LEAD (I)	2	EA	4.08	8.16	BRASS FTGS	
3580	1/2 WATT LF3003 FIPT DIE UNION NO LEAD 0009874	2	EA	47.76	95.52	BRASS FTGS	
3590	1/2 MIPXFIP ASHCROFT V02 316SS GAUGE VALVE	2	EA	312.90	625.80	PRESS GAUGE	
3600	6 FLGXFLG DI PIPE PERMOX 2'4" PRIMED IMP	2	EA	673.87	1,347.74	DI FLG PIPE	09900_PG.425
3610	8X6 FLG 90 C110 PR IMP PERMOX	1	EA	1,082.53	1,082.53	DI FLG FTGS	09900_PG.425
3620	8X6 FLG TEE C110 PERMOX	1	EA	1,342.00	1,342.00	DI FLG FTGS	09900_PG.425
3630	8 FLGXFLG DI PIPE PERMOX 4'10" PRIMED IMP	1	EA	1,386.37	1,386.37	DI FLG PIPE	09900_PG.425

3640	8 FLGXFLG DI PIPE PERMOX 8' PRIMED IMP	1	EA	1,939.78	1,939.78	DI FLG PIPE	09900_PG.425
3650	**CLAMP ON FLOWMETER BY OTHERS**						
3660	8 FLG 90 C110 PR IMP PERMOX	1	EA	1,129.12	1,129.12	DI FLG FTGS	09900_PG.425
3670	8 FLGXPE DI PIPE PERMOX 6' PRIMED IMP	1	EA	1,570.46	1,570.46	DI FLG PIPE	09900_PG.425
3680	8X1/8 FLG ACC EPDM FF 316SS	5	EA	83.67	418.35	FLG BNG	
3690	6X1/8 FLG ACC EPDM FF 316SS	26	EA	72.07	1,873.82	FLG BNG	
3700	**PAGE BREAK**						
3710	**ARV/PI DRAIN PIPING**						
3720							
3730	2 S80 MALE ADPT BRASS MIPTXH 836-020BR	2	EA	212.47	424.94	SCH80 PVC	
3750	2 PVC SCH80 PIPE SWB 20'	40	FT	3.52	140.80	SCH80 PVC	
3760	2 PVC S80 90 HXH 806-020	5	EA	4.82	24.10	SCH80 PVC	
3770	2X2 PVC S80 TEE HXHXH 801-020	2	EA	17.16	34.32	SCH80 PVC	
3780	2X1/2 PVC SCH80 RED CPLG HXH 829-247	2	EA	10.46	20.92	SCH80 PVC	
3800	4X2 PVC S80 TEE HXH 801-420	1	EA	34.36	34.36	SCH80 PVC	
3810	4X2 PVC S80 RED HXH 829-420	1	EA	48.93	48.93	SCH80 PVC	
3820	4 PVC SCH80 PIPE SWB 20'	40	FT	10.58	423.20	SCH80 PVC	
3830	1/2X2 BRASS NIPPLE NO LEAD (I)	4	EA	4.08	16.32	BRASS FTGS	
3840	1/2 BRASS TEE NO LEAD (I)	2	EA	7.45	14.90	BRASS FTGS	
3850	1/2 WATT LF3003 FIPT DIE UNION NO LEAD 0009874	2	EA	47.76	95.52	BRASS FTGS	
3860	1/2XCL 316SS NIPPLE	2	EA	2.08	4.16	SST FTGS	
3870	MERIT V210FP-08 1/2IN T-316 SS BALL VALVE FULL PORT 2-PIECE 1000 WOG	2	EA	29.96	59.92	SST BALL VALVE	MC_UTILITES APP LIST
3880	1/2X1/2 201 ASHCROFT DIAPHRAGM SEAL, 316SS W/ 1/4" FLUSH PORT	2	EA	588.13	1,176.26	PRESS GAUGE	13310_PG.565
3900	4-1/2 1279AS PRESSURE GAUGE 0-200 PSI 1/2 LOWER CONNECTION	2	EA	164.34	328.68	PRESS GAUGE	13310_PG.565
3910	1/2 S80 MALE ADPT BRASS MIPTXH 836-005BR	2	EA	34.55	69.10	SCH80 PVC	
3930	1/2 PVC SCH80 PIPE PE 20'	20	FT	0.85	17.00	SCH80 PVC	
3940	1/2 PVC S80 90 HXH 806-005	2	EA	1.35	2.70	SCH80 PVC	
3950							
3960							
3970	**PRICING VALID FOR 180 DAYS**						
Sub Total					**1,942,710.22**		
Freight							
Delivery							
Backcharge							
Restock							
Other							
Lump Sum Disc.							
Tax					116,612.61		
Total					**2,059,322.83**		

Bid Notes

*NO DOMESTIC REQUIREMENTS FOUND *P/ 11421_1.01-2 AGS supplier is solely responsible for providing a complete blower system

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME,
https://coreandmain.com/terms-of-sale/

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH HASTE TO AVOID ANY ADDITIONAL RISING TARIFF COSTS.

System/Location	Addenda	Description	Qty	UOM	Unit Cost	Amount	Item Notes	Tag
00.5" DR						**81**		
AGS INFLUENT PS						**81**		
		1/2" X 20' IPS SCH80 PE GRAY PVC PIPE	40	FT	1.13	45		
		1/2" PVC SCH 80 SLIP X MIP ADPT	4	EA	3.25	13		
		1/2" PVC SCH 80 SLIP UNION W/ EPDM O-RING	4	EA	5.61	22		
01" DR						**254**		
WAS SURGE TANK PS						**254**		
		1" X 20' IPS SCH80 PE GRAY PVC PIPE	20	FT	2.24	45		
		1" PVC SCH 80 SLIP 90 ELL	4	EA	3.16	13		
		1" PVC SCH 80 SLIP X MIP ADPT	2	EA	6.20	12		
		1" SCH 80 PVC BALL VALVE TRU-UNION W/ SOLVENT WELD ENDS & LEVER OP / EPDM SEALS	2	EA	92.18	184		
01" NPW						**20,355**		
AGS BASINS						**20,355**		
		1" STAINLESS STEEL ADAPTER (MALE QC) X MALE NPT QUICK DISCONNECTS	7	EA	37.54	263		
		1" BRASS ADAPTER (MALE QC) X MALE NPT QUICK DISCONNECTS (DWG. M00.505/5)	7	EA	48.60	340		
		1" X 4" DIELECTRIC THREADED NIPPLE	14	EA	24.90	349		
		1" SCH40S 316L SSTL PIPE PE	60	FT	9.00	540		
		1" 316 SSTL 150# THREADED 90 ELL	21	EA	6.50	137		
		1" 316 SSTL 150# THREADED UNION	7	EA	16.81	118		
		1/2" TO 1 1/4" SSTL CLAMPS SSTL CLAMP STAINLESS STEEL WORM CLAMP (DWG. M00.505/2)	14	EA	18.75	263		
		1" THREADED BRONZE RISING STEM ANGLE VALVE W/ HANDWHEEL (DWG. M00.505/2)	7	EA	709.38	4,966		
		1" 2 PIECE THREADED BRASS BALL VALVE W/ LEVER OP (DWG. M00.505/5)	7	EA	38.85	272		
		1" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	7	EA	96.40	675		
		RAIL MOUNT HOSE RACK - 316 STAINLESS STEEL 50' HOSE CAPACITY (SIMILAR TO DWG. M00.505/2)	7	EA	1,218.75	8,531		
		1" X 25' EPDM WASHDOWN HOSE (DWG. M00.505/2)	7	EA	315.56	2,209		
		1" MPT X BRASS STRAIGHT SMOOTH BORE FIRE NOZZLE (DWG. M00.505/5)	7	EA	242.06	1,694		
02" DR						**1,787**		
AGS INFLUENT PS						**1,251**		
		2" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (PVC80 X DI)	1	EA	41.19	41		
		2" X 20' IPS SCH80 PE GRAY PVC PIPE	140	FT	4.83	676		
		2" PVC SCH 80 SLIP 90 ELL	25	EA	5.48	137		
		2" PVC SCH 80 SLIP X MIP ADPT	10	EA	15.06	151		
		2" PVC SCH 80 SLIP X FIP UNION W/ EPDM O-RING	5	EA	46.39	232		
		2" PVC SCH 80 SOC VAN STONE FLG W/ PVC RING	1	EA	14.01	14		
WAS SURGE TANK PS						**536**		
		2" X 20' IPS SCH80 PE GRAY PVC PIPE	60	FT	4.83	290		
		2" PVC SCH 80 SLIP 90 ELL	7	EA	5.48	38		
		2" PVC SCH 80 SLIP TEE	2	EA	19.51	39		
		2" X 1" PVC SCH 80 SLIP RED COUP	2	EA	11.89	24		
		2" PVC SCH 80 SLIP X MIP ADPT	4	EA	15.06	60		
		2" SCH 80 PVC BALL VALVE TRU-UNION W/ SOLVENT WELD ENDS & LEVER OP / EPDM SEALS	2	EA	42.27	85		
02" NPW						**18,479**		
YARD PIPING PLAN 3						**2,850**		
		2" SCH40S 316L SSTL PIPE PE	140	FT	18.85	2,639		
		2" 316 SSTL 150# THREADED 90 ELL	4	EA	18.23	73		
		2" 316 SSTL 150# THREADED COUPLING	7	EA	19.66	138		
YARD PIPING PLAN 4						**5,664**		
		2" X 4" DIELECTRIC THREADED NIPPLE	6	EA	49.92	300		
		2" SCH40S 316L SSTL PIPE PE	120	FT	18.85	2,262		
		2" 316 SSTL 150# THREADED 90 ELL	6	EA	18.23	109		
		2" 316 SSTL 150# THREADED COUPLING	9	EA	19.66	177		
		2" FIP X FIP BALL TYPE CURB STOP-TOP W/ TEE-HEAD	3	EA	376.14	1,128		
		60-84" ADJUSTABLE 2-1/2" SHAFT - SCREW TYPE 2 PC CURB BOX COMPLETE W/ LID	3	EA	562.50	1,688		
AGS BASINS						**9,965**		
		2" X 4" DIELECTRIC THREADED NIPPLE	1	EA	49.93	50		
		2" SCH40S 316L SSTL PIPE PE	500	FT	18.85	9,425		
		2" 316 SSTL 150# THREADED 90 ELL	17	EA	18.22	310		
		2" X 1" 316 SSTL 150# THREADED COUPLING	3	EA	20.48	61		
		2" 316 SSTL 150# THREADED UNION	1	EA	39.35	39		
		2" 316 SSTL 150# THREADED TEE	3	EA	26.62	80		
04" ALP						**1,617**		***
AGS BASINS						**1,617**		***
		4" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ EPDM GASKET (SST X EQPT)	3	EA	102.63	308		
		4" LUG BOLT SET CL 125/150 FLG-316 B8M SSTL-CAP BOLTS NO NUTS (NO-GASKET) (SST X SST-LUG-BFV)	18	EA	72.74	1,309		
		4" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ GEAR OPERATOR W/ HANDWHEEL (BY OTHERS)	3	EA	-	-		***
		4" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ EMO/ OPEN-CLOSE (BY OTHERS)	6	EA	-	-		***
04" DR						**24,333**		
YARD PIPING PLAN 1						**22,390**		
		4" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI 45 ELL	7	EA	319.09	2,234		
		4" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI WYE	9	EA	587.54	5,288		
		4" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI PLUG	8	EA	240.17	1,921		

Report by SYSTEM

		4" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI LONG SLEEVE	1	EA	319.09	319	
		4" X 2" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI TAPT CAP	1	EA	312.91	313	
		4" X 2" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI TAPT TEE	5	EA	636.36	3,182	
		4" MJ GLAND PACKS-C153 COR BLUE B&N'S W/ SBR GASKET	8	EA	196.34	1,571	
		4" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	1	EA	66.50	67	
		4" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR CI OD PVC PIPE	37	EA	73.50	2,720	
		8" X 1'6" PE X WC X PE 316 SSTL WALL SLEEVES	1	EA	812.50	813	
		4" MODEL S-316 MODULAR SEAL FOR DI/CI OD PVC/DIPS HDPE FOR STEEL WALL SLEEVE (QUOTED PER LINK-REQUIRES 7 EA-LS-410S LINKS PER SEAL)	14	EA	16.03	224	
		4" DR18/ PR235 C900 BJ GSKT PVC PIPE-GREEN	300	FT	5.80	1,740	
		CI CLEANOUT BOX & FRAME W/ LID	4	EA	500.00	2,000	
AGS INFLUENT PS						**1,943**	
		4" X 4'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	787.95	788	
		4" X 2" C110 FLG PRIME COATED / PERMOX LINED DI TEE	1	EA	710.91	711	
		4" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG	1	EA	328.02	328	
		4" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	2	EA	58.10	116	
04" NPW	***					**28,652**	***
YARD PIPING PLAN 2	***					**7,108**	***
		4" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	40	FT	60.63	2,425	
		4" REST JNT GASKETS EPDM	2	EA	156.12	312	
		4" C153 MJ BIT COATED / CEMENT LINED DI 90 ELL	1	EA	112.50	113	
	ADI	4" C153 MJ BIT COATED / CEMENT LINED DI 45 ELL	4	EA	93.75	375	
	ADI	4" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	13	EA	116.50	1,515	
		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-BLUE	20	FT	11.79	236	RISER PIPE FOR VALVE BOX PER C00.506/UW2
		4" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	1	EA	908.58	909	
		19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	1	EA	437.50	438	
		3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	1	EA	786.94	787	
YARD PIPING PLAN 4	***					**18,699**	***
		4" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	180	FT	60.63	10,913	
		4" REST JNT GASKETS EPDM	9	EA	156.11	1,405	
	ADI	4" C153 MJ BIT COATED / CEMENT LINED DI 45 ELL	8	EA	93.75	750	
		4" X 2" C153 MJ BIT COATED / CEMENT LINED DI TAPT CAP	1	EA	87.75	88	
		4" X 2" C153 MJ BIT COATED / CEMENT LINED DI TAPT TEE	2	EA	189.00	378	
	ADI	4" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	24	EA	116.50	2,796	
		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-BLUE	20	FT	11.79	236	RISER PIPE FOR VALVE BOX PER C00.506/UW2
		4" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	1	EA	908.57	909	
		19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	1	EA	437.50	438	
		3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	1	EA	786.93	787	
YARD PIPING PLAN 5	**ADD1**					**2,064**	
	ADI	4" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	20	FT	60.63	1,213	
	ADI	4" REST JNT GASKETS EPDM	1	EA	156.11	156	
	ADI	4" C153 MJ BIT COATED / CEMENT LINED DI 90 ELL	1	EA	112.50	113	
	ADI	4" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	5	EA	116.50	583	
AGS BASINS						**781**	
		4" X 5'0" DI SPOOL PIECE CEMENT LINED W/ 125# FLG X PE	1	EA	539.46	539	
		4" C110 BLIND FLG PRIME COATED / CEMENT LINED DI BLIND FLG W-2" IP TAP	1	EA	138.75	139	
		4" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ EPDM GASKET (DI X DI)	1	EA	102.62	103	
06" DR						**59,995**	***
AGS BASINS						**59,995**	***
		6" PC350 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	260	FT	61.99	16,117	
		6" REST JNT GASKETS SBR	13	EA	129.49	1,683	
		6" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	6	EA	537.30	3,224	
		6" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	12	EA	85.00	1,020	
		6" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	3	EA	724.86	2,175	
		6" X 7'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	3	EA	1,404.66	4,214	
		6" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	735.61	2,207	
		6" X 5'0" FLG X WC X PE TAPPED FOR STUDS WALL PIPE PERMOX LINED (DWG. M00.504/7)	3	EA	1,485.77	4,457	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	6	EA	86.00	516	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	3	EA	86.00	258	
		6" STUD KIT CL 125/150 FLG-316 SSTL W/ SBR GASKET (MV X DIWP) (SUBMERGED)	3	EA	166.09	498	
		6" FLANGE ISOLATION KIT W/ 150# 316 B8M SSTL HEAVY HEX BN&G'S & TYPE "E" FULL FACED NEOPRENE GSKT-DBL WASHER - MYLAR SLEEVES (PV X SST-CAMLOCK)	3	EA	294.38	883	
		6" STAINLESS STEEL ADAPTER (MALE QC) X 150# ANSI FLANGE QUICK DISCONNECTS	3	EA	466.86	1,401	

		6" 316 SSTL BODY MUD VALVES NON RISING STEM FLANGED END ON VALVE ASSEMBLY W/25'0" EXT STEM, STEM GUIDES & OPERATOR	3	EA	5,395.00	16,185	
		6" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ HANDWHEEL	3	EA	1,718.75	5,156	***
06" LC						**5,237**	
YARD PIPING PLAN 3						**5,237**	
		6" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI 90 ELL	3	EA	537.30	1,612	
		6" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR CI OD PVC PIPE	8	EA	95.00	760	
		6" SERRATED RESTRAINT HARNESS W\304 SSTL B&N'S-FOR CIOD PVC PIPE	7	EA	173.50	1,215	
		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-GREEN	140	FT	11.79	1,651	
06" NPW	**ADD1**					**6,560**	
YARD PIPING PLAN 5	**ADD1**					**6,560**	
	ADD	DRY BARREL FIRE HYDRANT 5 1/4" VO 2 WAY W/ 6" MJ INLET 5'0" BURY (C00.506/UW-5)	1	EA	4,116.85	4,117	
	ADD	6" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	1	EA	1,218.28	1,218	
	ADD	19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	1	EA	437.50	438	
	ADD	3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	1	EA	786.94	787	
06" WAS						**34,212**	***
WAS SURGE TANK PS						**34,212**	***
		6" X 1'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	549.76	1,100	
		6" X 1'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/(1) 1/2" FPT TAP & (1) 1" FPT TAP	2	EA	995.24	1,990	
		6" X 1'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	6	EA	637.31	3,824	
		6" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	724.86	1,450	
		6" X 2'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	812.42	1,625	
		6" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	4	EA	735.61	2,942	
		6" C110 FLG PRIME COATED / PERMOX LINED DI TEE	2	EA	936.67	1,873	
		6" X 2" C110 FLG PRIME COATED / PERMOX LINED DI TEE	2	EA	990.89	1,982	
		6" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG W-2" IP TAP	2	EA	532.49	1,065	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X CV)	2	EA	86.00	172	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	20	EA	86.00	1,720	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X EQPT)	4	EA	86.00	344	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	6	EA	86.00	516	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (PV X CV)	2	EA	86.00	172	
		6" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ HANDWHEEL	2	EA	1,718.75	3,438	***
		6" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ CHAIN WHEEL (6'0" CL-AFF)	2	EA	2,375.00	4,750	***
		6" 125/150LB FLG IRONBODY AWWA SWING CHECK VALVE W/ OL & W-NO LIMIT SWITCH (SEE P&ID I37.001)	2	EA	2,625.00	5,250	***
06" WAS, 2" ARV						**4,892**	***
WAS SURGE TANK PS						**4,892**	***
		2" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (SST X SST-BV)	2	EA	41.20	82	
		2" FLANGE ISOLATION KIT W/ 150# 316 B8M SSTL HEAVY HEX BN&G'S & TYPE "E" FULL FACED NEOPRENE GSKT-DBL WASHER - MYLAR SLEEVES (DI X SST-BV)	2	EA	96.09	192	
		2" X 4" DIELECTRIC THREADED NIPPLE	2	EA	49.92	100	
		2" 316 SSTL 150# THREADED FLANGE	2	EA	67.60	135	
		2" SPLIT BODY FLANGED 316 STAINLESS BALL VALVE W/ LEVER OP	2	EA	1,447.66	2,895	***
		2" IRONBODY - VALVE ONLY WASTEWATER AIR RELEASE W/ FIP THREADED INLET & OUTLET	2	EA	743.75	1,488	***
06" WAS, 2" BLV						**569**	
WAS SURGE TANK PS						**569**	
		2" X 4" DIELECTRIC THREADED NIPPLE	2	EA	49.92	100	
		2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	2	EA	234.75	470	
06" WAS, PIA						**261**	
WAS SURGE TANK PS						**261**	
		1/2" X 3" DIELECTRIC THREADED NIPPLE	2	EA	16.36	33	
		1/2" 316 SSTL 150# THREADED TEE	2	EA	4.63	9	
		1/2" X 4" 316 SSTL SCH 40 THREADED NIPPLE	6	EA	3.58	21	
		1/2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	4	EA	49.43	198	
08" ALP						**9,684**	
AGS BASINS						**9,684**	
		8" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X PVC80-EQPT) (SUBMERGED)	12	EA	403.49	4,842	
		8" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST)	12	EA	403.49	4,842	
08" NPW	***					**54,606**	***
YARD PIPING PLAN 2						**9,690**	***
		8" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	20	FT	59.41	1,188	
		8" REST JNT GASKETS EPDM	1	EA	265.22	265	
		8" X 4" C153 MJ BIT COATED / CEMENT LINED DI TEE	1	EA	283.50	284	
		8" C153 MJ BIT COATED / CEMENT LINED DI LONG SLEEVE	1	EA	266.25	266	
		8" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	8	EA	173.00	1,384	

		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-BLUE	20	FT	11.79	236	RISER PIPE FOR VALVE BOX PER C00.506/UW2
		8" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	2	EA	1,809.10	3,618	
		19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	2	EA	437.50	875	
		3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	2	EA	786.94	1,574	
YARD PIPING PLAN 4						**9,690**	***
		8" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	20	FT	59.41	1,188	
		8" REST JNT GASKETS EPDM	1	EA	265.22	265	
		8" X 4" C153 MJ BIT COATED / CEMENT LINED DI TEE	1	EA	283.50	284	
		8" C153 MJ BIT COATED / CEMENT LINED DI LONG SLEEVE	1	EA	266.25	266	
		8" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	8	EA	173.00	1,384	
		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-BLUE	20	FT	11.79	236	RISER PIPE FOR VALVE BOX PER C00.506/UW2
		8" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	2	EA	1,809.10	3,618	
		19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	2	EA	437.50	875	
		3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	2	EA	786.94	1,574	
YARD PIPING PLAN 5	**ADD1**					**35,226**	
	ADI	8" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	460	FT	59.41	27,329	
	ADI	8" REST JNT GASKETS EPDM	23	EA	265.23	6,100	
	ADI	8" C153 MJ BIT COATED / CEMENT LINED DI 45 ELL	2	EA	216.75	434	
	ADI	8" X 6" C153 MJ BIT COATED / CEMENT LINED DI TEE	1	EA	325.50	326	
	ADI	8" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	6	EA	173.00	1,038	
08" WAS						**30,375**	
YARD PIPING PLAN 1						**12,474**	
		8" PC350 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	100	FT	79.38	7,938	
		8" REST JNT GASKETS SBR	5	EA	175.37	877	
		8" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	734.91	735	
		8" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	2	EA	666.28	1,333	
		8" C153 MJ BIT COATED / PERMOX LINED DI LONG SLEEVE	1	EA	751.40	751	
		8" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	8	EA	105.00	840	
WAS SURGE TANK PS						**17,901**	
		8" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	890.95	1,782	
		8" X 5'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	1,780.61	1,781	
		8" X 9'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	2,558.26	2,558	
		8" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	1,377.63	1,378	
		8" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	1	EA	1,092.30	1,092	
		8" X 6" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	2	EA	1,067.74	2,135	
		8" X 6" C110 FLG PRIME COATED / PERMOX LINED DI TEE	2	EA	1,389.56	2,779	
		12" X 8" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL (SUBMERGED)	1	EA	2,085.38	2,085	
		8" X 2'6" FLG X WC X FLG WALL PIPE PERMOX LINED (DWG. M00.504/6) (PARTIALLY SUBMERGED)	1	EA	1,367.32	1,367	
		8" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	9	EA	94.28	849	
		8" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI) (SUBMERGED)	1	EA	94.27	94	
12" ALP						**111,829**	***
AGS BASINS						**23,841**	***
		12" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST-EJ)	6	EA	683.15	4,099	
		12" LUG BOLT SET CL 125/150 FLG-316 B8M SSTL-CAP BOLTS NO NUTS (NO-GASKET) (SST X SST-LUG-BFV)	12	EA	224.84	2,698	
		12" FLG X FLG-304 STAINLESS STEEL EXPANSION JNT-BELLOWS TYPE W/ SSTL 304 CTRL HARNESSING	3	EA	5,681.25	17,044	
		12" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ GEAR OPERATOR W/ HANDWHEEL (BY OTHERS)	3	EA	-	-	***
		12" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ EMO/ OPEN-CLOSE (BY OTHERS)	3	EA	-	-	***
AGS BLOWERS						**87,988**	***
		12" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X FCA)	4	EA	683.15	2,733	
		12" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST)	1	EA	683.15	683	
		12" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST-EJ)	8	EA	683.15	5,465	
		12" LUG BOLT SET CL 125/150 FLG-316 B8M SSTL-CAP BOLTS NO NUTS (NO-GASKET) (SST X SST-LUG-BFV)	8	EA	224.84	1,799	
		12" FCA NON-RESTRAINED 316 SSTL BDY FOR STL PIPE SIZE W/ 316 SSTL BOLTS - EPDM GASKETS	4	EA	2,645.79	10,583	
		12" FLG X FLG-304 STAINLESS STEEL EXPANSION JNT-BELLOWS TYPE W/ SSTL 304 CTRL HARNESSING	4	EA	5,681.25	22,725	
		12" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ GEAR OPERATOR W/ HANDWHEEL	4	EA	11,000.00	44,000	***
12" LC						**13,725**	
YARD PIPING PLAN 3						**13,725**	
		12" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	1,344.97	1,345	
		12" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI 45 ELL	3	EA	1,215.95	3,648	
		12" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR CI OD PVC PIPE	6	EA	208.00	1,248	

		12" SERRATED RESTRAINT HARNESS W\304 SSTL B&N'S-FOR CIOD PVC PIPE	5	EA	641.00	3,205	
		12" DR18/ PR235 C900 BJ GSKT PVC PIPE-GREEN	100	FT	42.79	4,279	
12" REJ	**ADD1**					**28,946**	
YARD PIPING PLAN 3	**ADD1**					**28,946**	
	ADI	12" PC350 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	120	FT	115.64	13,877	
	ADI	12" REST JNT GASKETS SBR	4	EA	254.69	1,019	
	ADI	12" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	1,395.89	1,396	
	ADI	12" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	7	EA	1,262.06	8,834	
	ADI	12" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	20	EA	191.00	3,820	
16" AGI						**307,188**	***
AGS INFLUENT PS						**307,188**	***
		16" X 1'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	4	EA	2,240.25	8,961	
		16" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	8	EA	2,466.85	19,735	
		16" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/(1) 1/2" FPT TAP	4	EA	2,805.46	11,222	
		16" X 2'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/(1) 2" FPT TAP	4	EA	3,032.06	12,128	
		16" X 3'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	8	EA	2,921.34	23,371	
		16" X 1'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	4	EA	1,245.01	4,980	
		16" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	8	EA	3,126.81	25,014	
		16" C110 FLG PRIME COATED / PERMOX LINED DI TEE	4	EA	4,323.78	17,295	
		16" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG W-2" IP TAP	4	EA	2,562.98	10,252	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X CV)	8	EA	333.53	2,668	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	32	EA	333.53	10,673	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X FCA)	4	EA	333.53	1,334	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PMP)	8	EA	333.53	2,668	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	16	EA	333.53	5,336	
		16" WEDGE ACTION REST FCA DI BODY FOR DI PIPE SIZE W/ 316 SSTL T-BOLTS & NUTS - SBR GASKETS	4	EA	2,692.09	10,768	
		16" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ HANDWHEEL	4	EA	7,750.00	31,000	VERIFY TAG NUMBERS; P&ID I34.001 NOT INCLUDED IN PLAN SET
		16" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ CHAIN WHEEL (7'10" CL-AFF)	4	EA	8,875.00	35,500	
		16" 125/150LB FLG IRONBODY AWWA SWING CHECK VALVE W/ OL & W-NO LIMIT SWITCH	4	EA	18,570.29	74,281	VERIFY TAG NUMBERS; P&ID I34.001 NOT INCLUDED IN PLAN SET
16" AGI, 2" ARV						**4,176**	***
AGS INFLUENT PS						**4,176**	***
		2" X 4" DIELECTRIC THREADED NIPPLE	4	EA	49.92	200	
		2" X 6" 316 SSTL SCH 40 THREADED NIPPLE	4	EA	15.70	63	
		2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	4	EA	234.75	939	
		2" IRONBODY - VALVE ONLY WASTEWATER AIR RELEASE W/ FIP THREADED INLET & OUTLET	4	EA	743.75	2,975	VERIFY TAG NUMBERS; P&ID I34.001 NOT INCLUDED IN PLAN SET
16" AGI, 2" BLV						**1,139**	
AGS INFLUENT PS						**1,139**	
		2" X 4" DIELECTRIC THREADED NIPPLE	4	EA	49.92	200	
		2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	4	EA	234.75	939	
16" AGI, PIA						**522**	
AGS INFLUENT PS						**522**	
		1/2" X 3" DIELECTRIC THREADED NIPPLE	4	EA	16.37	65	
		1/2" 316 SSTL 150# THREADED TEE	4	EA	4.63	19	
		1/2" X 4" 316 SSTL SCH 40 THREADED NIPPLE	12	EA	3.58	43	
		1/2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	8	EA	49.43	395	
16" ALP						**4,112**	
AGS BLOWERS						**4,112**	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST)	3	EA	1,370.61	4,112	
16" WLC	***					**234,615**	
YARD PIPING PLAN 3	***					**69,919**	
		16" PC350 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	240	FT	169.34	40,642	
		16" REST JNT GASKETS SBR	12	EA	590.33	7,084	
		16" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	2,377.06	2,377	
	ADI	16" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	7	EA	1,971.20	13,798	
	ADI	16" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	17	EA	354.00	6,018	
AGS BASINS						**164,696**	
		16" X 2'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	3	EA	2,693.45	8,080	
		16" X 8'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	3	EA	5,416.51	16,250	
		16" X 19'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	10	EA	10,181.55	101,816	
		16" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	3,060.38	3,060	
		16" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	1	EA	3,126.81	3,127	
		16" C110 FLG PRIME COATED / PERMOX LINED DI 45 ELL	3	EA	2,674.14	8,022	
		16" C110 FLG PRIME COATED / PERMOX LINED DI TEE	3	EA	4,323.78	12,971	
		16" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG	1	EA	2,363.98	2,364	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	27	EA	333.53	9,005	
20" ALP						**45,903**	

AGS BLOWERS					**45,903**		
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X EJ)	6	EA	1,851.35	11,108	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST)	1	EA	1,851.35	1,851	
		20" FLG X FLG-304 STAINLESS STEEL EXPANSION JNT-BELLOWS TYPE W/ SSTL 304 CTRL HARNESSING	3	EA	10,981.25	32,944	
20" WAS					**230,092**		***
AGS BASINS					**204,260**		
		20" X 10'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/(1) 2" FPT TAP	3	EA	8,762.73	26,288	
		20" X 19'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	10	EA	13,478.84	134,788	
		20" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	4,081.38	4,081	
		20" C110 FLG PRIME COATED / PERMOX LINED DI TEE	3	EA	6,929.30	20,788	
		20" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG	1	EA	4,337.47	4,337	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	19	EA	735.62	13,977	
WAS SURGE TANK PS					**25,832**		***
		20" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	1	EA	5,056.65	5,057	
		20" X 3'0" FLG X WC X FLG WALL PIPE PERMOX LINED (DWG. M00.504/6) (PARTIALLY SUBMERGED)	1	EA	4,568.05	4,568	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	1	EA	735.63	736	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	2	EA	735.63	1,471	
		20" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ HANDWHEEL	1	EA	14,000.00	14,000	PV-37001
20" WAS, 2" BLV					**854**		***
AGS BASINS					**854**		***
		2" X 4" DIELECTRIC THREADED NIPPLE	3	EA	49.92	150	
		2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	3	EA	234.75	704	***
24" AGE	***				**430,805**		
YARD PIPING PLAN 4	***				**208,794**		
		24" PC250 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	460	FT	274.01	126,045	
		24" REST JNT GASKETS SBR	23	EA	1,145.40	26,344	
		24" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	2	EA	5,089.29	10,179	
	ADI	24" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	8	EA	3,849.61	30,797	
	ADI	24" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	20	EA	771.50	15,430	
YARD PIPING PLAN 5	***				**170,871**		
		24" PC250 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	320	FT	274.01	87,683	
		24" REST JNT GASKETS SBR	16	EA	1,145.40	18,326	
	ADI	24" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	10	EA	3,849.61	38,496	
		24" C153 MJ BIT COATED / PERMOX LINED DI LONG SLEEVE	1	EA	3,533.95	3,534	
	ADI	24" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	22	EA	771.50	16,973	
		30" X 1'6" PE X WC X PE 316 SSTL WALL SLEEVES	1	EA	4,787.50	4,788	
		24" MODEL S-316 MODULAR SEAL FOR DI/CI OD PVC/DIPS HDPE FOR STEEL WALL SLEEVE (QUOTED PER LINK-REQUIRES 32 EA-I S-475S LINKS PER SEAL)	64	EA	16.73	1,071	
AGS BASINS					**51,140**		
		24" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	6,454.24	6,454	
		24" X 16'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	14,616.98	14,617	
		24" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	5,102.37	5,102	
		24" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	2	EA	7,787.06	15,574	
		24" X 3'0" FLG X WC X PE WALL PIPE PERMOX LINED (DWG. M00.504/5)	1	EA	4,400.68	4,401	
		24" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	5	EA	998.33	4,992	
24" AGI	***				**268,098**	***	
YARD PIPING PLAN 1	***				**71,800**		
		24" PC250 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	100	FT	274.01	27,401	
		24" REST JNT GASKETS SBR	5	EA	1,145.40	5,727	
		24" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	5,089.29	5,089	
	ADI	24" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	5	EA	3,849.61	19,248	
		24" C153 MJ BIT COATED / PERMOX LINED DI LONG SLEEVE	1	EA	3,533.95	3,534	
	ADI	24" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	14	EA	771.50	10,801	
AGS INFLUENT PS					**193,983**	***	
		24" X 2'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	4,598.95	4,599	
		24" X 3'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	5,341.84	5,342	
		24" X 7'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	8,309.53	16,619	
		24" X 8'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	4	EA	8,680.33	34,721	
		24" X 9'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/4 EA 4" TOL & 2 EA 2" TOL	1	EA	15,215.67	15,216	REF DRWG M34.301, SECTION C. CONTRACTOR TO VERIFY SIZE OF OUTLETS. NOT CALLED OUT ON DRAWING
		24" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	5,102.36	5,102	
		24" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	1	EA	7,787.05	7,787	
		24" X 16" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	2	EA	7,187.31	14,375	
		24" C110 FLG PRIME COATED / PERMOX LINED DI TEE	1	EA	10,811.85	10,812	

	24" X 16" C110 FLG PRIME COATED / PERMOX LINED DI TEE	6	EA	7,802.84	46,817		
	24" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG W-2" IP TAP	1	EA	6,839.40	6,839		
	24" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	19	EA	998.32	18,968		
	24" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X FCA)	1	EA	998.33	998		
	24" WEDGE ACTION REST FCA DI BODY FOR DI PIPE SIZE W/ 316 SSTL T-BOLTS & NUTS - SBR GASKETS	1	EA	5,787.20	5,787		
AGS BASINS					**2,315**		
	24" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	3	EA	771.50	2,315		
24" AGI, 2" ARV					**1,044**	***	
AGS INFLUENT PS					**1,044**	***	
	2" X 4" DIELECTRIC THREADED NIPPLE	1	EA	49.93	50		
	2" X 6" 316 SSTL SCH 40 THREADED NIPPLE	1	EA	15.70	16		
	2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	1	EA	234.75	235		
	2" IRONBODY - VALVE ONLY WASTEWATER AIR RELEASE W/ FIP THREADED INLET & OUTLET	1	EA	743.75	744	VERIFY TAG NUMBERS; P&ID I34.001 NOT INCLUDED IN PLAN SET	
24" WAS					**56,526**		***
AGS BASINS					**56,526**		***
	24" X 16" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	7,187.31	21,562		
	24" X 20" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	7,661.48	22,984		
	24" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	12	EA	998.33	11,980		
	24" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ EMO/ OPEN-CLOSE SERVICE (BY OTHERS)	6	EA	-	-		***
30" AGI					**115,176**		***
AGS BASINS					**115,176**		***
	30" X 24" C153 MJ BIT COATED / PERMOX LINED DI CONC RED	3	EA	9,928.01	29,784		
	30" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	3	EA	1,883.50	5,651		
	30" X 4'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	8,926.24	8,926		
	30" X 4'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	3	EA	6,523.76	19,571		
	30" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	12,278.95	36,837		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	4	EA	1,440.71	5,763		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	6	EA	1,440.71	8,644		
	30" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ EMO/ OPEN-CLOSE SERVICE (BY OTHERS)	3	EA	-	-		***
30" WAS					**314,653**		
AGS BASINS					**314,653**		
	30" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	6	EA	6,864.95	41,190		
	30" X 3'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG (SUBMERGED)	3	EA	7,893.66	23,681		
	30" C110 FLG PRIME COATED / PERMOX LINED DI 45 ELL (SUBMERGED)	6	EA	11,730.55	70,383		
	30" C110 FLG PRIME COATED / PERMOX LINED DI TEE	3	EA	18,086.30	54,259		
	30" X 24" C110 FLG PRIME COATED / PERMOX LINED DI CONC RED	6	EA	10,567.56	63,405		
	30" X 5'0" FLG X WC X FLG WALL PIPE PERMOX LINED (DWG. M00.504/6) (PARTIALLY SUBMERGED)	3	EA	10,493.12	31,479		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	9	EA	1,440.71	12,966		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI) (SUBMERGED)	9	EA	1,440.71	12,966		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X EQPT) (SUBMERGED)	3	EA	1,440.71	4,322		
36" AGI					**116,543**		
AGS BASINS					**116,543**		
	36" X 30" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	18,962.01	56,886		
	36" X 5'0" FLG X WC X FLG WALL PIPE PERMOX LINED (DWG. M00.504/6) (PARTIALLY SUBMERGED)	3	EA	14,416.14	43,248		
	36" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	3	EA	2,734.69	8,204		
	36" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X EQPT) (SUBMERGED)	3	EA	2,734.69	8,204		
MISC					**391,743**	***	
MISCELLANEOUS YARD					**2,593**		
	8 MIL BLACK 20" - 300' 3"-8" DIP	3	ROLL	187.50	563		
	8 MIL BLACK 34" - 300' 14"-16" DIP	1	ROLL	318.06	318		
	8 MIL BLACK 54" - 150' 24" DIP	6	ROLL	254.19	1,525		
	2" X 100' BLACK POLY TAPE	20	ROLL	9.38	188		
MISCELLANEOUS					**389,150**	***	
	STAINLESS STEEL FLANGE ADDER - ADD IF NEEDED	1	LS	53,550.00	53,550	***ADDER TO REMOVE FIELD WELDING***	
	STAINLESS STEEL PACKAGE PER ATTACHED SCOPE	1	LS	335,600.00	335,600		
SUBMITTALS AND O&M MANUALS					**15,000**		
SUBMITTALS AND O&M MANUALS					**15,000**		
	LINE DRAWINGS	15	EA	1,000.00	15,000		
	O&M MANUAL CHARGE PER SPECIFICATIONS	1	EA	-	-		
	Total				**2,994,636**		

Report by SYSTEM

Ductile Iron Pipe Package	$	1,877,882
Carbon Steel Fabrication Package	$	-
Stainless Steel Fabrication Package	$	389,150
Fiberglass Reinforced Pipe Package	$	-
Process Valve Package	$	222,581
Pipe Support Package	$	-
Project Misc Package	$	505,023
Additional Packages	$	-
PACKAGE TOTALS	**$**	**2,994,636**

Report by PACKAGE SUMMARY

ID	DESCRIPTION	AMOUNT
0010.000	DUCTILE IRON PIPE PUSH JNT BITUMINOUS COATED	363,959
0090.000	DUCTILE IRON PIPE GASKETS	69,565
0100.000	C153 MECH JOINT DI FTGS IMP	176,784
0120.000	C153 MECH JOINT FOR PVC PIPE DI FTGS IMP	19,861
0300.000	C153 MJ GLAND PACKS-ACCESS IMP	1,571
0360.000	RESTRAINTS - FITTING / PIPE / COUPLING IMP	80,780
0380.000	UNDERGROUND PIPE ACCESSORIES	2,593
0415.000	FABRICATED DI 125# FLG SPOOLS	601,104
0470.000	C110 FLANGED DI FTGS IMP	557,088
0530.000	FABRICATED DI WALL PIPE	89,521
0560.000	WALL SLEEVES IMP	5,600
0580.000	MODULAR WALL SEALS	1,295
0625.000	316 STAINLESS STEEL FLANGE PACKS CL 125/150 FLANGE ACCESSORY KITS	190,903
0680.000	LUG SETS (NO GASKET)	5,806
0690.000	STUD KITS W/ GASKET	498
0730.000	FLANGE ISOLATION KIT	1,075
0855.000	FCA NON-RESTRAINED	10,583
0880.000	FCA RESTRAINED DOM	16,556
0970.000	QUICK DISCONNECT FITTINGS	2,004
1050.000	STAINLESS STEEL PIPE EXPANSION JOINTS	72,713
1150.000	PVC PRESSURE PIPE - GASKETED BELL JOINT	8,613
1190.000	PVC / CPVC PRESSURE PIPE - SOLVENT WELD	1,056
1200.000	PVC-CPVC SOLVENT WELD FTGS	755
1480.000	CI / MI / STEEL - FITTINGS & NIPPLES DOM	1,595
1500.000	STAINLESS STEEL PIPE	14,866
1520.000	STAINLESS STEEL FITTINGS & NIPPLES	1,547
1560.000	STAINLESS STEEL PACKAGE	389,150
1660.000	POLY TUBING INSERT FTGS	263
1675.000	WATERWORKS SERVICE BRASS VALVES DOM	1,128
1850.000	SMALL DIAMETER VALVES	12,687
1860.000	SMALL DIAMETER VALVES DOM	269
1870.000	HOSE & ACCESSORIES	12,435
1900.000	FIRE HYDRANTS	4,117
2030.000	PLANT VALVE EXTRAS	15,000
2050.000	MUD VALVES	16,185
2145.000	AWWA GATE VALVES IRONBODY IMP	10,272
2210.000	BUTTERFLY VLV - 316 SSTL HI PERFRM	44,000
2310.000	PLUG VALVES	93,844
2430.000	CHECK VALVES	79,531
2470.000	AIR VALVES	5,206
2590.000	VALVE / CURB BOXES	6,750
2610.000	VALVE ACCESSORIES	5,509

Total	2,994,636

Rental Quotation

7532 Malta Lane
Tampa, FL 33637
Direct (813) 248-2495

Customer Information		General Information			Job Information	
Company:	PCL CONSTRUCTION-WATER DIVISION	Date:	5/29/26		Street:	SEWRF-MANATEE COUNTY
Attention:	CHRISTIAN SCHULTZ	Requested By:	CHRISTIAN SCHULTZ		City, St, Zip:	
Phone:	813-344-3736	Payment Terms:	*NET 30*		Contact:	
email:		Quote Good From:	5/29/26	To 8/29/26	Phone:	
					PO #:	*TBD*

Rental Information

QTY	Model	Description	Daily Rate Each	Daily Rate Total	Weekly Rate Each	Weekly Rate Total	Monthly Rate Each	Monthly Rate Total	Weight Each	Weight Total
1	HT6 1020KE	10X20 STEEL KNIFE EDGE TRENCH SHIELD	$413.00	**$413.00**	$826.00	**$826.00**	$2,478.00	**$2,478.00**	12900	**12900**
		6" DOUBLE WALLS-85" CLEARANCE								
4	SP-72-1	6' STEEL SPREADERS	$0.00	**$0.00**	$0.00	**$0.00**	$0.00	**$0.00**	300	**1200**
		8"SCHEDULE 80 PIPE								
8	SP-PINS	SPREADER PINS	$0.00	**$0.00**	$0.00	**$0.00**	$0.00	**$0.00**	10	**80**
		Rental Material Totals:	$413.00		$826.00		$2,478.00			
1		*Delivery:*		*$322.00*		*$322.00*		*$322.00*		
1		*Pick-Up:*		*$322.00*		*$322.00*		*$32.00*		↓
		Totals:							14180	
X	*= Tax will be calculated on later invoice*	Tax:							Total Loads:	
	=Tax calculated at: 7.50% sales tax	**Grand Totals:**	$1,057.00		$1,470.00		$3,122.00		1	
			Daily Rental		Weekly Rental		Monthly Rental			

Last Revised 6/25/15
BY CR



Note: Each load is Calculated at Max Carry lbs. of: ***46000***

Consultant Information

Consultant: MATT SPEER
Branch: Tampa
Mobile: 813-408-1000
email: MatthewSpeer@NTSafety.com

Special Notes:
If you need anything else feel free to call me 24/7.
Respectfully,

Matthew W. Speer

Please, do not hesitate to contact us at any time with questions or concerns.
Thank You for choosing National Trench Safety, an official Efficiency Production, Inc. trench shielding and shoring equipment distributor.

AMHERST MAINTENANCE, INC.

PROPOSAL

November 11, 2025

PCL Construction Inc
1050 North Dale Blvd
Tampa FL 33609

Attention: Thomas Skehan

Re: Manatee County SERWRF Capacity Improvements Project- Phase B . Proposed price is based on specifications and drawings

SCOPE OF WORK

ITEM INCLUDED

***New Electrical Building #4…….$ 31,500.00**
***New AGS Influent Pump Station……...$ 32,000.00**
***New AGS WAS Pump Station……$ 6,000.00**
***New AGS Basin and AGS WAS Surge Tank……$ 2,380,000.00**
***New AGS Blowers……$ 50,000.00**
***Yard Piping……..……$ 28,000,00**

SECTIONS INCLUDED

1. **Section 09970 (Surface protection Spray System)**
2. **Section 09900 (Painting)**
3. **Section 07900 (Joint Sealants)**

TOTAL AMOUNT ……$2,527,500.00

Price includes all labor, material scaffolding, insurances bonding and supervision

920 Harbor Lake Court, Safety Harbor Florida 34695
Phone (727) 781-6500 Fax (727) 726-8729 Email: AmherstMaintenance@verizon.net

PROPOSAL

May 21, 2026

To: To All Bidding Contractors

SUBJECT: WEMCO PUMPING EQUIPMENT
JOB: MANATEE COUNTY, FL
SERWRF CAPACITY IMPROVEMENTS
PROPOSAL NO.: 2229262

Thank you for your inquiry for WEMCO equipment. We are pleased to offer our quotation as described below:

Section 11424
Screw-Induced Flow Centrifugal Pumps

AGS WAS Pumps
Tag Numbers: P-37101, P-37102
Qty. (2) 6" X 8" MODEL SFE8-T-BFE2W WEMCO horizontal, screw centrifugal pump, complete with;

- ASTM A48 cast iron case, back plate and impeller flange
- Hi-chrome iron (450 Bhn) screw centrifugal impeller
- Hi-chrome iron (450 Bhn) liner
- AES flushless tandem mechanical seal (tungsten carbide vs. silicon carbide)
- 10 Hp, 1200RPM, premium efficient, 256T frame, electric motors
    - 1.25 Service Factor
    - Winding thermostats, normally closed
    - Impro seals
    - 3/60/460V
    - Routine test
- Directly connected, pump/motor arrangement
- Rexnord, VIVA spacer coupling
- OSHA approved coupling guard
- Non-witnessed performance test, PE certified
- Non-witnessed hydrostatic test
- Spare parts for each group of pumps, to include; 1-mechanical seal, 1-set of pump bearings, 1-set of pump o-rings
- Bearing life calculations
- Anchorage calculations
- Freight to jobsite
- Start-up by Trillium field engineers
    - (1) trip, (4) 8-hr days for inspection, functional and performance testing, start-up assistance and maintenance training.

Following items are included in the scope:

- Tnemec high performance coatings
- Certified performance tests

Following items are NOT included in the scope:

- Field hardware, concrete fasteners.
- Anchor bolts
- Controls of any kind including: variable speed drives, control panels, starters
- Valves, or gauges

Technical Comments:

Section 11424

- 2.03.H: Anchor bolts are not included in this proposal and to be provided by others.
- Pump Data Sheet
    - Using the synchronous motor speed of 1160 rpm, the rated condition will be 1140 gpm at 17 ft. TDH. The secondary condition at 1160 rpm will 1700 gpm at 7 ft. TDH.
    - The pump package is provided with a 10 hp, 1200 rpm, with a 1.25 service factor. A 7.5 hp motor is insufficient to cover the complete pump curve.

Section 16220

- 1.03 & 2.03.B.2: Motors are designed and built per NEMA MG-1 standard.
- 1.07: Motor shall have a warranty period of 36 months from the date stalled, not to exceed 42 months from the date of shipment, whichever occurs first.
- 2.02.B.1: Motors are provided as 460V.
- 2.03.A.3: Motor service factor will be 1.25.
- 2.03.B.4: Motor will provide a 696% minimum inrush.
- 2.03.B.12: Motors shall have 304 stainless steel nameplates with data in accordance with NEMA MG1 with laser etched letterings.
- 2.03.B.11: Screens are not available on open motors.
- 2.03.D.3: Motor shaft shall be made of 1045 hot rolled steel.

Document and Shipment Schedule:

Document submittal: 8-10 weeks after receipt of order
Shipment: 26-28 weeks after executed PO and submittal approval

Price: **$125,936.00**

Terms and Conditions

SCOPE OF SUPPLY: Only that material detailed in this quotation is being offered. No assumptions should be made that anything not specifically specified is included.

QUALITY STANDARDS: Trillium Pumps USA INC is an ISO ISO 9001:2015 certified plant.

PRICE BASIS: This offer is valid for 30 days from date issued. Quoted prices are based on current material and commodity rates. Due to the volatility of both, market prices may change and must be confirmed at the time of order placement.

Pricing is F.O.B. jobsite, Full Freight Allowed. Detailed receiving inspection is required within 72 hours of delivery and notification of damage claims must occur within 5 working days of delivery. No taxes or duties of any kind are included.

PRICE: Price quoted is for all items purchased at one time. In the event of a partial order, we will review and adjust accordingly. ESCALATION CLAUSE: In the event of a delay of two weeks or more or the increase of actual costs of goods and/or services of 5% or more, occurring between the effective date and the date of shipment from causes beyond the reasonable control of the Company, including but not limited to any foreign exchange fluctuation, import or export duties, costs of labor, transportation, materials or other costs of manufacture, any change in delivery dates, quantities or specifications for the goods requested by the Customer, or any delay caused by any instructions or omissions by the Customer, the contract price or contract requirements will be equitably adjusted via written notice to the Customer at any time prior to shipment.

SHIPMENT: Approximately 26-28 weeks after receipt of approved purchase order and/or final approval of submittal and drawings.

START-UP: Included.

TERMS AND CONDITIONS: The Terms and Conditions of Sale attached hereto as Trillium Global Terms and Conditions of Sale (May 2025) ("these Terms") apply to the sale of goods and ancillary services (collectively, "Goods") by Seller to its customer (the "Buyer"). These Terms are the only terms and conditions, oral or written, applying to the sale of Goods to Buyer except for additional terms consistent with these Terms regarding prices, quantities, and the description of the Goods as set forth in an order form accepted by Seller ("Order"). Seller expressly rejects any additions to or modifications of these Terms, or terms and conditions in Buyer's purchase Order(s). Buyer's assent to these Terms is conclusively established by Buyer's: (i) issuance or placement of a purchase Order or (ii) acceptance of any of the Goods covered by these Terms.

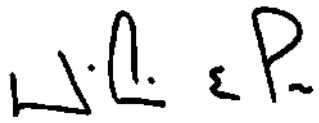
PAYMENT TERMS: 100% Net 30 days (subject to credit approval). Purchase orders must be made out to Trillium Pumps USA INC.

Thank you for the opportunity of submitting our proposal on WEMCO pumping equipment, and if we may be of further service, please contact our representative in your area:

TSC Jacobs North
24156 SR54, Suite 3
Lutz, FL 33559
Tel: (813) 242-2660, Fax: (813) 242-2597

Or you can contact this office directly.

Sincerely,



Bill Pavao
Applications Engineer III
Trillium Pumps USA Inc.
2494 Railroad Ave.
Fresno, CA 93706-5109
M: 801-712-4586
E: bill.pavao@Trilliumflow.com

Customer Technical Offer

Customer	TSC-Jacobs - North Office	Size / Stages	SFE8-T Horizontal / 1
Item number	P-37101, P-37102	Pump speed	1,160
Customer reference		Quote number	2229262

Pump

Qty	Description
2	*SFE8-T Horizontal*
	Wet End
	Pump Options
	Cast Iron Case
	Liner Material
	High Chrome Liner (regulable)
	Grooved Liner
	Buna Wet End O-rings
	Steel Pump Hardware
	High Chrome Impeller
	Bearing Frame
	Bearing Frame
	Cast Iron Bearing Frame
	BFE2W Bearing Frame
	Pump Sealing
	Pump sealing
	Seal Type: Tandem Mechanical Seal
	AES Tandem Mechanical Seal
	Cast iron seal housing
	Driver
	Motors
	Trillium Supplied Motor: Trillium Supplied Motor
	10HP 256T 1200RPM Premium Efficiency TEFC Horizontal Motor
	All motors are sized and selected in accordance with Hydraulic Institute Grade 2 - 2B performance test acceptance grades and tolerances which adds 8% to the rated horsepower requirement of the pump. This calculation has not changed the rated horsepower or efficiency shown on the Performance Data Sheet. View the link for more information from Hydraulic Institute.
	Motor manufacturer - Trillium Standard
	Motor options
	Motor Thermostats (3 per motor)
	Routine Motor Test Report
	Baseplate and Drive
	Direct Drive Baseplate
	Steel Baseplate
	Trillium Standard Baseplate Design
	Steel Baseplate Hardware
	Fiberglass/Polyethylene Guards
	Coupling - Trillium Standard
	Protective Coatings
	Paint type
	Epoxy 2 Coat Paint - Blue (Prime and Top Coat) - Option #8A
	Unless otherwise noted all motors will be supplied with manufacturer's standard coating only
	Packing & Shipping
	Shipping
	No Boxing
	Trillium Decision Carrier
	Freight Rates
	Freight Rates - Florida: Florida
	Material Testing
	Material Testing
	No Hardness Testing

Pump

Qty	Description
	No Non-Destructive Testing
	Testing
	Testing
	Testing Required
	Performance Testing
	5 Point Performance Test, Single Speed
	Performance Test: Full Package Test
	Customer Approval
	PE Certified
	Hydrostatic Testing
	Hydrostatic Test
	Customer Approval
	PE Certified
	Spare Parts / Accessories
	Spare Parts and Accessories Group
	Spare parts to include: 1-set of pump bearings, 1-set of o-rings, 1-set of mechanical seals
	Bearing life calculations
	Seismic calculations
	Documentation
	Submittal Review Period (weeks): 0
	Test Curve Review Period (weeks): 0
	Estimated Weights
	Bareshaft Pump: 546.0 lb
	Baseplate: 200.0 lb
	Driver: 315.0 lb
	Misc. Weight: 0.00 lb
	Misc. Weight: 0.00 lb
	Misc. Weight: 0.00 lb
	Total Per Unit Weight: 1,061.0 lb

Pump Performance Datasheet

Customer	: TSC-Jacobs - North Office	Quote number	: 2229262
Customer reference	:	Size	: SFE8-T Horizontal
Item number	: P-37101, P-37102	Stages	: 1
Service	: AGS WAS Pumps	Based on curve number	: P25-D117
Quantity	: 2	Date last saved	: 30 Oct 2025 9:08 AM

Operating Conditions

Flow, rated	: 1,000 USgpm
Differential head / pressure, rated (requested)	: 17.0 ft
Differential head / pressure, rated (actual)	: 19.2 ft
Suction pressure, rated / max	: 0.00 / 0.00 psi.g
NPSH available, rated	: Ample
Site Supply Frequency	: 60 Hz

Performance

Speed criteria	: Synchronous
Speed, rated	: 1160 rpm
Speed, maximum	: 1800 rpm
Speed, minimum	: 800 rpm
Efficiency	: 74.59 %
NPSH required / margin required	: - / 0.00 ft
Ns (imp. eye flow) / Nss (imp. eye flow)	: 4,818 / - US Units
MCSF	: 464 USgpm
Head maximum, rated speed	: 47.3 ft
Head rise to shutoff	: 146.77 %
Flow, best eff. point	: 1,140 USgpm
Flow ratio, rated / BEP	: 87.75 %
Speed ratio (rated / max)	: 64.44 %
Head ratio (rated speed / max speed)	: 30.80 %
Cq/Ch/Ce/Cn [ANSI/HI 9.6.7-2010]	: 1.00 / 1.00 / 1.00 / 1.00
Selection status	: Acceptable

Liquid

Liquid type	: User defined
Additional liquid description	: WAS
Solids diameter, max	: 0.00 in
Solids concentration, by volume	: 3.00 %
Temperature, max	: 68.00 deg F
Fluid density, rated / max	: 1.000 / 1.100 SG
Viscosity, rated	: 1.00 cP
Vapor pressure, rated	: 0.00 psi.a

Material

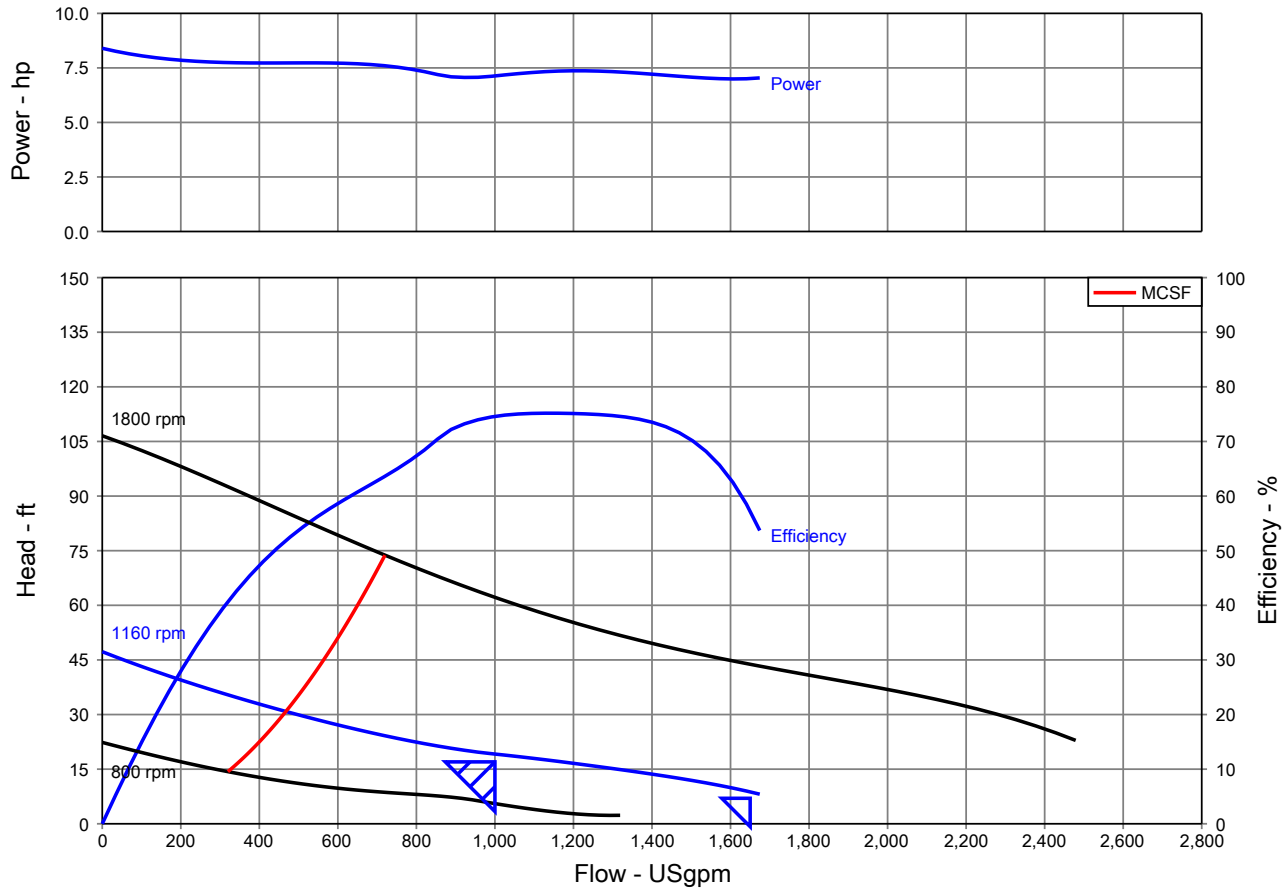
Material selected	: Standard

Pressure Data

Maximum working pressure	: 9.12 psi.g
Maximum allowable working pressure	: 72.50 psi.g
Maximum allowable suction pressure	: N/A
Hydrostatic test pressure	: N/A

Driver & Power Data (@Max density)

Driver sizing specification	: Rated power
Margin over specification	: 0.08 %
Service factor	: 1.00
Power, hydraulic	: 5.32 hp
Power, rated	: 7.13 hp
Power, maximum, rated diameter	: 8.40 hp
Minimum recommended motor rating	: 7.50 hp / 5.59 kW



Construction Datasheet

Customer	: TSC-Jacobs - North Office	Quote Number	: 2229262
Project	:	Model / Size	: SFE8-T Horizontal
Item number	: P-37101, P-37102	Stages	: 1
Service	: AGS WAS Pumps	Pump speed	: 1,160
Quantity of pumps	: 2	Date last saved	: 30 Oct 2025 9:08 AM

Construction

Nozzle	Size	Rating (ANSI)	Face	Pos'n
Suction	8 in	125 lbs	RF	Left
Discharge	8 in	125 lbs	RF	Right

Impeller Type	: Screw-Centrifugal
Impeller Design	: Non-Clog
Pump Orientation	: Horizontal
Bearing Type (Rad/Thr)	: Ball/Ball
Bearing Lubrication	: Grease
Rotation (view from shaft-end)	: CW

Materials

Casing	: Cast Iron
Impeller	: High Chrome
-	: High Chrome (regulable)
Elastomer	: Buna Wet End O-rings
Shaft	: Steel
Sleeve	: N/A

Baseplate, Connection and Guard

Baseplate Type	: Direct Drive
Baseplate Material	: Steel
Orientation	: Horizontal
Connection Type	: Direct drive
Guard	: Fiberglass/Polyethylene

Weights (Approx.)

Bareshaft pump	: 546.0 lb
Baseplate	: 200.0 lb
Driver	: 315.0 lb
Total weight	: 1,061.0 lb

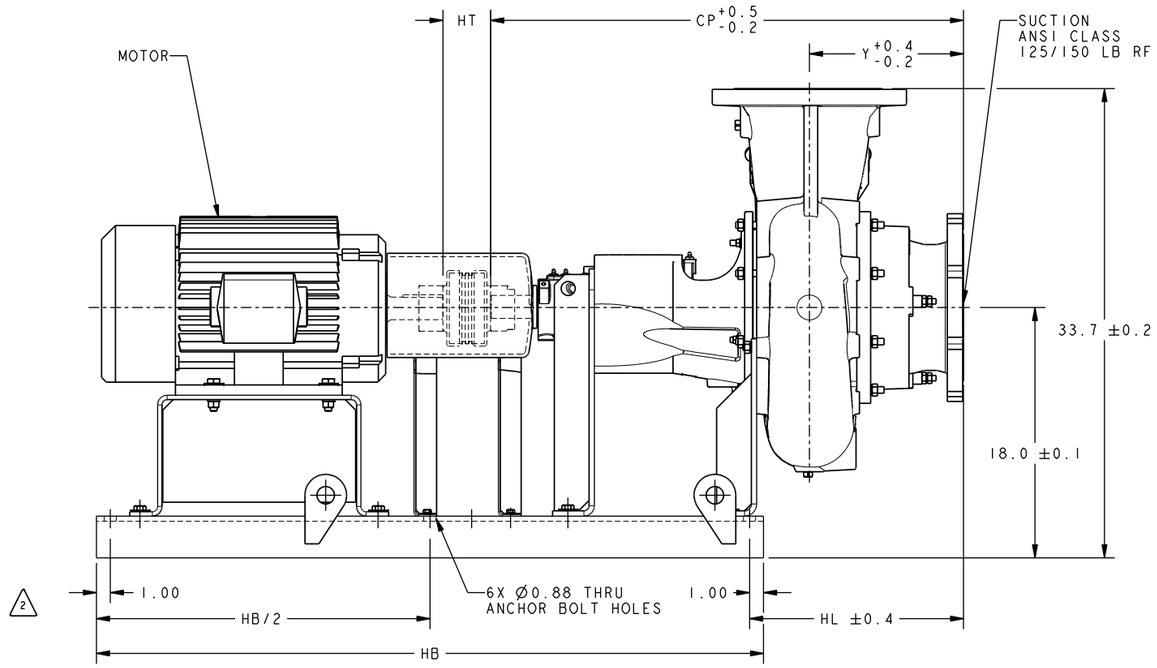
Driver Information

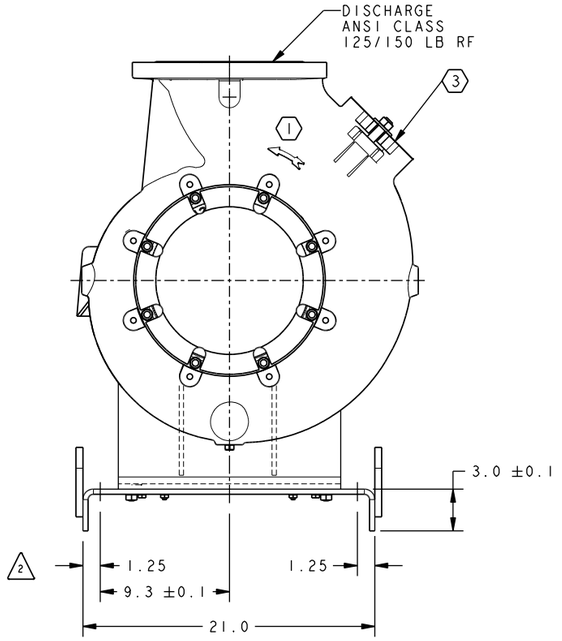
Manufacturer	: Trillium Pumps USA Choice
Power	: 10.00 hp
Service factor	: 1.15
Speed	: 1200
Orientation / Mounting	: Horizontal/Foot
Driver type	: Horizontal
Frame-size	: 256T
Enclosure	: TEFC
Hazardous area class	: N/A
Explosion rating	: N/A
Volts / Phase / Hz	: 460/3/60
Insulation	: Class F
Temperature Rise	: B
Motor mounted by	: Trillium Pumps USA

Seal, Gland and Piping

Seal Arrangement	: Tandem
Seal Size	: N/A
Manufacturer	: AES
Gland Material	: Stainless Steel
Seal Face Mat'l	: Carbon/Ceramic & Tungsten Carbide/Silicon Carbide
Throat Bushing	: N/A
Seal Flush Plan	: -
Seal Flush Construction	: -

PUMP SIZE	BRG FRAME	MOTOR FRAME	MODEL NO.	CP	HB	HL	HT	Y	SUC	DIS	MAX WIDTH	MAX LENGTH	WEIGTH LESS MOTOR (LBS)
SFE8-T,-Z	BFE2S	213T-215T	79927_GA1	33.9	42.0	15.4	3.5	10.9	8	8	26.0	57.0	766.0
		254T-256T	79927_GA2		48.0							63.0	790.0
		284T-286T	79927_GA3									65.0	792.0
		324T-326T	79927_GA4		54.0		4.8					70.0	820.0
	BFE2W	213T-215T	79927_GA5	29.8	42.0		3.5					57.0	759.0
		254T-256T	79927_GA6		48.0							63.0	783.0
		284T-286T	79927_GA7									63.0	785.0
		324T-326T	79927_GA8		54.0		4.8					70.0	813.0
SFE8-B,-D	BFE2S	213T-215T	79927_GA9	32.1	42.0	13.5	3.5	9.1	6			55.0	761.0
		254T-256T	79927_GA10		48.0							61.0	785.0
	BFE2W	213T-215T	79927_GA11	28.0	42.0							55.0	753.0
		254T-256T	79927_GA12		48.0							61.0	777.0
		284T-286T	79927_GA13									61.0	779.0





NOTES:

1. CLOCKWISE ROTATION VIEWED FROM DRIVE END.
2. ALL DIMENSIONS ARE IN INCHES, UNLESS OTHERWISE SPECIFIED.
3. CASE INSPECTION/HANDHOLE.

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REVISIONS

NO.	BY	DATE	CHK'D	ECN	DESCRIPTION
1	HSS	01/16	LM	-	REVISED FOR WEMCO SCREW CENTRIFUGAL PUMP
2	PHC	11/24/16	MK	00315	REDRAWN IN CREO, REFER ECN FOR DETAILS
3	SHS	03/06/18	RPD	00390	79927_GA13 ADDED IN BOTH ASSEMBLY AND DRAWING.

CERTIFIED FOR CONSTRUCTION

DATE

BY

REFERENCE

DWG. NO.	DESCRIPTION
CODE NO.	CHG 03/14/16

CUSTOMER

USER

SERIAL NO.

CUSTOMER ORDER NUMBER	EPS SALES SHEET NO.

TRILLIUM FLOW TECHNOLOGIES

WEMCO• ROTO-JET•

GENERAL ARRANGEMENT
SFE8 DIRECT CONNECT
BFE2S, BFE2W BEARING FRAME
WEMCO SCREW-FLOW PUMP

DRAWN BY	JJU	DATE	3-1-00
CHECKED	BRD	DATE	3-14-00
APPROVED	BRD	DATE	3-14-00

CAD NO. 79927-1 SHEET 1 OF 1

SCALE NTS SIZE D DWG NO. 79927 REVISION 3

DRAWING NO. 79927

TERMS AND CONDITIONS OF PURCHASE

1. DEFINITIONS AND INTERPRETATION

1.1 In the Contract the following definitions apply as well as any definitions defined locally within these Terms and Conditions or the applicable Purchase Order:

"Affiliate" means any entity that directly or indirectly controls, is controlled by or is under common control with, another entity;
"Client" means the person or entity purchasing the Goods and/or Services from Trillium;
"Contract" means these Terms and Conditions and the applicable Purchase Order;
"Force Majeure" means an event or sequence of events beyond a party's reasonable control, preventing or delaying that party from performing its obligations under the Contract**,** including; (a) an act of God, fire, flood, lightning, earthquake or other natural disaster, or pandemic; (b) any action taken by a governmental or public authority, including imposing an export or import restriction, quota, or other restriction or prohibition or any complete or partial government shutdown; (c) war, riot or civil unrest; (d) interruption or failure of supplies of power, fuel, water, transport, equipment, telecommunications service, or material required for performance of the Contract; or (e) strike, lockout or boycott or other industrial action including those involving Trillium or its workforce;
"Goods" means all goods, products and ancillary equipment and spare parts specified in the applicable Purchase Order;
"Intellectual Property Rights" means patents, utility models, rights to inventions, copyright and neighbouring and related rights, trade marks, business names and domain names, rights in get-up and trade dress, goodwill and the right to sue for passing off, rights in designs, rights in computer software, rights in Confidential Information, database rights, and all other intellectual property rights, in each case whether registered or unregistered and including all applications and rights to apply for and be granted, renewals or extensions of, and rights to claim priority from, any rights and all similar or equivalent rights or forms of protection that subsist or will subsist now or in the future in any part of the world;
"Laws" mean all federal, state, provincial, or local laws, statutes, rules, orders, regulations, ordinances, codes, decrees, judgements, writs, injunctions, directives or interpretations adopted, enacted, issued, promulgated, or ratified by any governmental authority and having the force of law, and having jurisdiction over the parties in relation to the Contract;
"Price" means the price payable by Trillium to the Seller for the applicable Goods and/or Services;
"Purchase Order" means any purchase order placed by Trillium that sets out details of the Goods and/or Services that are to be provided by Seller to Trillium in accordance with these Terms and Conditions, including the documents containing (i) the description of the Goods and/or Services and/or the scope of work of the Supplier, (ii) the list of technical specifications applicable to the Contract, and related exceptions, (iii) the procedures related to quality control of the Goods and/or Services, (iv) the documents requested in relation to the scope of work, such as certificates of origin, etc., and (v) the list of any additional technical documentation and information applicable to the Contract, including designs, specifications, and samples, if any;
"Seller" or "**Supplier**" means the person or entity to whom Trillium's Purchase Order is issued;
"Seller Personnel" means all employees, directors, officers, and Sub-Suppliers of Seller who are engaged in the performance of Seller's obligations under the Contract from time to time;
"Services" means the services set out in the Purchase Order that are to be performed by Seller or by the Sub-Suppliers, as the case may be;
"Site" means the address of the place where the Services are to be performed, as specified in the Purchase Order;
"Sub-Supplier" means any agent, sub-contractor or other third party engaged by Seller in relation to the provision of the Goods and/or Services;
"Terms and Conditions" means these terms and conditions of purchase in relation to the applicable Contract;
"Trillium" means the Trillium entity specified in the Purchase Order that purchases the Goods and/or Services from the Seller, and such Trillium entity's successors, assigns and Clients;
"Trillium Indemnitees" means Trillium and its Affiliates, its and their respective shareholders, directors, officers, employees, contractors, subcontractors, agents and representatives.

1.2 The parties agree that: (a) the headings to the clauses in these Terms and Conditions are inserted for convenience of reference and shall not affect their interpretation; (b) in case of any conflict or inconsistency between these Terms and Conditions and the terms of the Purchase Order, the terms of the Purchase Order shall prevail; and (c) English shall be the language of the Contract, and all communications, written or oral, and documents under the Contract shall be in the English language unless otherwise stated elsewhere in the Contract.

2. APPLICABILITY, CONTRACT FORMATION AND CHANGES

2.1 **Applicability.** These Terms and Conditions apply to all orders for Goods and/or Services placed by Trillium pursuant to a Purchase Order. Unless expressly agreed in writing by Trillium, any terms or conditions contained in a quotation or any other documents provided by Seller shall not apply to any Goods or Services purchased by Trillium and shall not bind Trillium, and Trillium explicitly rejects any such terms or conditions.

2.2 **Contract Formation.** Processing of any Purchase Order or delivery by the Seller shall of itself constitute acceptance of the Contract where acceptance shall not previously have been communicated to Trillium. The Contract shall continue until each party's obligations are completed in accordance with the terms of the Contract, unless terminated earlier in accordance with the terms of the Contract (the "**Term**").

2.3 **Changes.** Trillium may at any time request changes, amendments or modifications as to the amount, scope and/or nature of the Goods and/or Services covered by a Purchase Order via a written notice to Seller. Within five (5) days of receipt of such notice (or sooner if requested by Trillium), Seller shall advise Trillium of the effect of such change(s) on the Price, delivery dates or other obligations of Seller under or in connection with the Contract. Seller shall provide reasonable assistance to Trillium to allow Trillium to evaluate the effect of the changes as advised by Seller. During this period, unless otherwise agreed to in writing by Trillium, Seller shall not delay delivery of the Goods and/or performance of the Services. If Trillium intends to proceed with the proposed amendments or modifications to the Purchase Order following Seller's advice, Trillium shall provide written instruction to proceed with the change(s) confirming the scope of the alteration(s) required by Trillium and any agreed changes to the Price, delivery date(s) or other affected terms of the Contract. Seller's failure to advise Trillium of the effect of the proposed modifications on the Price, delivery dates(s) or any other obligations under the Contract, as required under this Clause 2.3, shall be deemed as confirmation that all terms of the Contract remain unchanged. If Trillium and Seller are unable to agree on any applicable changes to the terms of the Purchase Order due to the proposed alteration(s) as stated in this Clause 2.3, then Seller shall, if directed by Trillium, nevertheless proceed to perform such alterations and/or changed works (if technically feasible) until agreement on the applicable changes can be reached.

3. PRICE.

Unless otherwise agreed in writing, all Prices are fixed and not subject to escalation or surcharges, including but not limited to increase in costs due to tariffs, duties, or other governmental charges, and any tax for which Seller is accountable. No increase in Price will be allowed unless approved by Trillium in writing. Where applicable, Trillium shall have the right at any time to withhold or set-off against amounts owed to the Seller any amounts which are due or are reasonably expected to become due to Trillium under this or any other Contract. Seller must submit the final invoice within seven (7) days of the completion of its obligations under the Contract.

4. DELIVERY OF GOODS AND DOCUMENTATION

4.1 **Delivery.** All stipulations made by Trillium as to specification of the Goods, or as to quality, fitness, quantity or time for delivery will be essential conditions. Unless otherwise agreed in writing by Trillium, the Goods may not be delivered by installments and Seller may not apply for progress payments in respect or on account of the supply of Goods. The Goods must be delivered free at the destination indicated in the Purchase Order, unless otherwise agreed between the parties. Trillium reserves the right to refuse to pay for any Goods delivered in excess of the quantity ordered or not in accordance with any delivery schedule referred to in the Contract. Seller will be liable to Trillium for any loss or damage resulting directly or indirectly from a failure to deliver by a specific date. Seller shall be responsible for delivery of Goods as stated in the Purchase Order in accordance with Incoterms 2020 and any subsequent amendments, unless stated otherwise.

4.2 **Documentation.** Goods will not be accepted unless accompanied by a delivery docket or packing slip showing Trillium's order number, part number, part name and quantity. Invoices clearly showing Trillium's order number, details of the Goods delivered, contents of each consignment against separate consignment numbers and the Price and all discounts allowable must be supplied to Trillium together with all certifications (if any) specified in the Purchase Order.

5. HAZARDOUS SUBSTANCES

5.1 Seller will mark any Goods containing hazardous substances with the product name and in accordance with applicable Internationally Harmonized System for Classification and Labelling of Chemicals (GHS) pictograms (and any required local markings).

5.2 The transport and all other documents will include a declaration of danger and will also indicate the name of the hazardous material in accordance with GHS standards.

5.3 Goods containing hazardous substances will be accompanied by emergency information in English in the form of written instructions, indications and/or markings.

5.4 Seller will provide Safety Data Sheets in accordance with GHS standards and communicate in a timely manner any available information regarding potential and actual dangers during transportation, movement and use of all hazardous substances.

6. INSPECTION, TITLE AND RISK

6.1 All Goods delivered to Trillium are subject to Trillium's and/or Trillium's Client's inspection and/or testing after arrival and unpacking at the ultimate destination. The signing of a delivery document or the payment by Trillium of the whole or any part of the Price does not constitute acceptance of the Goods. If the Goods are to be incorporated into any plant or premises, such inspection and testing may be carried out after installation or incorporation and under operating conditions.

6.2 If the Goods are found to be unsatisfactory, defective or of inferior quality or workmanship or not in accordance with these Terms and Conditions, Trillium may, without prejudice to any other right or remedy available to it in respect of the same, reject the Goods and return them to the Seller at the Seller's cost and expense, whereupon the Seller must, upon demand by Trillium, reimburse Trillium for any amount paid by Trillium to the Seller and for the costs and expenses incurred by Trillium in so returning the Goods.

6.3 Trillium also reserves the right to expedite, inspect, and where applicable, test the Goods while they are in the course of being produced or installed and may for this purpose enter upon the premises of Seller from time to time. Trillium may reject any work performed or being performed that does not conform to the Purchase Order, whereupon the work rejected must be rectified at no additional expense to Trillium. Any such inspection will not relieve Seller of any of its obligations under the Contract.

6.4 Inspection by Trillium and/or Trillium's Client and completion of Trillium's quality assurance plan (if applicable) will not absolve Seller of any liability for poor workmanship.

6.5 Except in respect of Goods rejected by Trillium, title to Goods will pass upon delivery or upon payment of any part of the Price, if earlier, whether delivered or not.

6.6 In the case of undelivered Goods, the risk of loss or damage will remain with the Seller.

7. PERFORMANCE OF THE SERVICES.

It is a fundamental condition of the Purchase Order that the Services shall be performed at the date(s), in the sequence and at the Site(s) specified in the Purchase Order and all Services performed or supplied by the Seller will remain at Seller's sole risk until accepted by Trillium. Trillium or Trillium's Client may inspect the Services at any time while they are in the course of being performed. Trillium and/or Trillium's Client may reject any work performed or being performed that does not conform to the Purchase Order, whereupon the work rejected must be reperformed at no additional expense to Trillium. Any such inspection will not relieve Seller of any of its obligations under the Contract.

8. ISSUED MATERIALS

8.1 Where Trillium is to issue materials to Seller in accordance with the Contract and any specifications referenced thereto for use or incorporation in the Goods ("**Issued Materials**"), Seller will (at its own cost) inspect the Issued Materials and carry out such tests as are reasonably practicable or are specified in the Contract to satisfy itself as to the suitability of the Issued Materials. Trillium is not liable for any defect in the Issued Materials which such inspection or testing would have revealed. Where such inspection or testing by the Seller reveals a defect in the Issued Materials, Seller must immediately notify Trillium and Trillium will provide a replacement within a reasonable period.

8.2 Issued Materials remain the property of Trillium and must only be used by the Seller for the purpose of the Goods. The Seller shall indemnify Trillium from any costs, charges or expenses arising from any damage or defect caused to or arising from the Seller's use of the Issued Materials. Seller shall be liable for the immediate replacement of any Issued Materials which are damaged beyond reasonable repair or use whilst in the Seller's care and control.

8.3 Issued Materials belonging to Trillium that are held in the care and possession of the Seller must be held solely for the purposes of the Contract and shall not be within the ownership or disposition of the Seller. Seller

must ensure that no lien, charge or other security interest is created over such Issued Materials while in its possession or otherwise under its control. Trillium reserves its rights in respect of all of the Issued Material and Seller must not make any sample of the whole or any portion or description of any of the Issued Materials in any material form or allow any of the Issued Materials or details of such to be made available or divulged to any third party without the prior written consent of Trillium.

8.4 Unless otherwise stated in the Contract all scrap remains the property of Trillium. Seller shall account to Trillium for any scrap or excessive wastage of, or unused, Issued Materials as Trillium may reasonably require.

9. WARRANTIES

9.1 **Warranty.** Seller expressly warrants that: (a) the Goods and/or Services will strictly comply with any specifications, representations and with any sample previously supplied by Seller, and any other requirements specified by Trillium and otherwise be in accordance with the Contract; (b) the Services will be rendered in a good and workmanlike manner, with due care, skill and diligence and in accordance with good industry practices and any materials supplied in connection with such Services will be fit for the purpose stated in the Contract; (c) Seller Personnel is properly trained and experienced to perform the Services safely and efficiently; (d) the Goods will, unless otherwise specified in the Contract, be new; and (e) Seller has a right to sell the Goods and the Goods will be free from all charges, liens or encumbrances whatsoever.

9.2 **Remedy for Defective Goods.** If, within 12 months of placing the Goods into service or 18 months after the date of delivery (or other agreed guarantee period) whichever occurs first, Trillium gives notice to Seller of any defect in the Goods, Seller must at its own expense repair or replace the Goods so as to remedy the defect(s). This provision will apply to any Goods repaired or replaced until the end of the period equal to the guarantee period from the date of repair or replacement. This will be in addition to any warranty implied by Law. Seller will also be liable for all direct costs associated with the repair and/or replacement of the Goods referred to in this Clause 9.2 including removal, disassembly transport, and reinstallation. In the event Seller fails to proceed diligently to so replace or repair within a reasonable time after receipt of the notice referred to in this Clause 9.2, Trillium or the Client may undertake or complete such replacement or repair at Seller's risk, cost and expense.

9.3 **Remedy for Defective Services.** If within 12 months after the date the Services are completed (or other agreed guarantee period), Trillium gives notice to Seller of a defect or other deficiency in the Services, Seller agrees to correct, at its own cost, all defects or other deficiencies in the Services, including, costs of repair, removal, reinstallation, new material, labor and equipment attributable to the acts or omissions of Seller or Seller Personnel or failure by Seller to comply with any obligation expressed or implied herein (the "**Warranty Work**"). If following Trillium's request for Warranty Work, there is a delay by Seller to commence Warranty Work within the time period requested by Trillium and such delay would cause monetary damages to Trillium, Trillium may, at its sole option, immediately proceed to perform such Warranty Work itself or through other contractors or subcontractors and recover from Seller the total cost to Trillium therefor or deduct the same from any monies due or which become due to Seller. If no sums or if insufficient sums are available for full set-off by Trillium, then Seller, upon receipt of Trillium's written notice of Seller's obligations hereunder, shall promptly remit to Trillium all sums due and owing pursuant to the terms of this Clause 9.3.

9.4 Seller shall provide twelve (12) months advance notice to Trillium prior to Seller ceasing production of any Goods or spare parts and Seller shall provide Trillium with all manufacturing information and drawings to enable Trillium to manufacture such Goods or spare parts after Seller ceases production.

9.5 If requested by Trillium, for the duration of Trillium's contractual obligations to its Client(s), each aspect of the prices, warranties, benefits and other terms being provided under this Contract are and will remain at least equal to the terms that have been offered and/or will be offered by Seller to its other customers. If Seller has provided or will provide better terms than those provided to Trillium hereunder, this Contract will be deemed appropriately amended to provide such terms to Trillium. Seller shall promptly provide Trillium with any refunds, credits, or benefits thereby created.

10. INDEMNITY AND INSURANCE

10.1 Seller shall defend, indemnify and hold the Trillium Indemnitees harmless against all loss, liability, damage, costs, actions, demands, expenses and suits whatsoever (including in the case of litigation legal costs and disbursements) arising out of or suffered or incurred in connection with any loss or damage to property or injury to or death of any person or any financial or other consequential loss for and in respect of any such loss, damage, injury or death in whole or in part caused or arising from directly or indirectly or in any way attributable or incidental to: (a) any willful or negligent act or omission whatsoever by the Seller or Seller Personnel; (b) any claim with respect to or arising out of any defect in, or title to, the Goods; (c) any claim that the Goods and/or Services infringe or are alleged to infringe directly or indirectly any patent, trademark, copyright or other proprietary right; or (d) breach by Seller or Seller Personnel of any of the Seller's obligations under the Contract or applicable Laws.

10.2 If any part of the Goods or Services in any suit or proceedings is held to constitute infringement and its use be enjoined, Seller shall within a reasonable time either (a) secure for Trillium and its Client the perpetual right to continue the use of the Good(s) or Service(s) or (b) replace or modify the Good(s) and/or Service(s) so that it becomes non-infringing, provided the performance is not affected in any adverse manner.

10.3 If the Seller either as principal or as agent enters upon any premises or property of or being used or accessed by Trillium or its Client in order to perform Services including construction, erection, inspection, delivery, servicing, repairing, consulting or advising or any other obligation: (a) Seller shall indemnify and hold the Trillium Indemnitees harmless at all times from and against all losses, damages, costs, expenses, liabilities, claims and demands whatsoever on account of injury to or death of any person or on account of loss or damage to the property of any person (including the Seller and Seller Personnel) arising out of or in any manner connected with the performance of such work, and the Seller will at its own expense defend any and all actions based on the foregoing and must pay all legal costs and all costs and other expenses arising from such actions; and (b) Seller must at all times exercise all necessary precautions for the safety of persons who might be affected by such work, and without limiting this, must at all times duly comply with the requirements of any regulations, work practices and procedures prescribed by applicable Laws, and of any authority having jurisdiction in the matter, and with any direction that may from time to time be given by any supervisor or other responsible employee of Trillium.

10.4 **Insurance.** Seller shall have in place contracts of insurance with reputable insurers incorporated in its country of establishment to cover its obligations under the Contract. On request, Seller shall supply evidence of the maintenance of the insurance and all of its terms from time to time applicable. Seller shall, on request by Trillium, assign to Trillium the benefit of such insurance.

11. INTELLECTUAL PROPERTY AND CONFIDENTIALITY

11.1 **Confidentiality**. Any document, data, drawings, blue prints, plans, designs, images, specifications, technical data and any other material or information supplied or made available by Trillium to Seller as part of the Contract or any other documentation or information in whatsoever form provided by Trillium to Seller during the performance of the Contract ("**Confidential Information**"), shall be treated as strictly confidential and shall not be divulged by Seller to any person, except as required by Law or to Seller Personnel, who need to know such Confidential Information in order for Seller to comply with its obligations under the Contract and Seller shall ensure that such recipients comply with the obligations set out in this clause as though they were a party to the Contract. Seller shall promptly return or (at Trillium's request) destroy all Confidential Information on request by Trillium. As between Trillium and Seller, Trillium retains title to all of its Confidential Information.

11.2 **Intellectual Property Ownership.** All right, title and interest (including all Intellectual Property Rights) in any documents, information and other materials created in or arising from the performance of the Contract (the "**Work Product**") shall be the exclusive property of and shall vest in Trillium on creation. Nothing in the Contract shall affect the ownership of rights in materials created by Seller prior to or independently of the performance of the Contract, which shall remain with Seller. To the extent that use of such rights is required to be able to use the Work Product, Seller hereby grants to Trillium a perpetual, irrevocable, sub-licensable, non-exclusive, world-wide, royalty free right to use such rights**.** Nothing in the Contract shall affect the ownership of rights (including Intellectual Property Rights) in materials, including without limitation specifications, designs, drawings, data, and know how, provided to Seller by Trillium, which shall remain with Trillium. Seller shall have no right to use such materials, except as necessary to perform its obligations under the Contract.

12. PROCESSING OF PERSONAL DATA.

Each party agrees to process the personal data acquired from the other party during the performance of the Contract (the "**Personal Data**") in compliance with applicable Data Protection Laws, including where relevant, the provisions of General Data Protection Regulation (EU) 2016/679 and the United Kingdom Data Protection Act 2018, as amended from time to time and every law and provision concerning personal data protection, which may be applicable from time to time (hereinafter, collectively referred to as "**Data Protection Laws**"). For the purpose of this Contract's management and performance, each party (i) should be considered as acting as an independent data controller with regard to the Personal Data it processes (as a "**Secondary Data Controller**") and which have been provided by the other party ("**Primary Data Controller**"). Such Primary Data Controller undertakes to duly inform its personnel of such disclosure on behalf of the Secondary Data Controller. Each party, for the parts it is responsible for, is specifically obliged to comply with, when necessary, obligations concerning information to be sent to the data subjects (including ensuring appropriate legal basis for processing) and to obtain, when necessary, from the same all required consent in relation to the processing of the Personal Data transferred to and processed by the other party and to meet any obligations provided for by Data Protection Laws. The parties declare that their respective internal and external personnel and staff members processing the Personal Data, directly and/or indirectly concerned with the performance of the Contract, have been informed of the confidential nature of, and legal requirements (including those under the Data Protection Laws) relating to, such Personal Data and have received suitable training on their responsibilities to protect the Personal Data. Where additional services would be contemplated between the parties, involving the processing of Personal Data by a party on behalf of the other, the parties undertake to discuss in good faith of the term of any data processing agreement which may be required.

13. COMPLIANCE WITH LAWS

13.1 **Applicable Laws.** Seller represents and warrants that it is, and will remain, fully compliant with all applicable Laws (including in connection with bribery and anti-corruption). Seller shall comply and shall ensure that Seller Personnel read and comply with all Trillium policies listed in the Purchase Order or otherwise provided to Seller, in each case as updated from time to time. Seller shall ensure that Seller Personnel read and comply with Trillium's Supplier Code of Conduct as updated from time to time. Seller shall obtain and maintain all permits, licenses and other approvals or consents necessary for the performance of the Contract. Trillium shall be entitled to demand a certificate of origin of any of the Goods that Trillium receives from Seller. Any breach of this Clause 13.1 shall be deemed a material breach and (without prejudice to its other remedies) Trillium shall be entitled to immediately terminate the Contract concerned and any other contract then in force between Trillium and Seller.

13.2 **Economic Sanctions and Trade Controls.** (a) Seller shall comply with all applicable trade controls and sanctions, including but not limited to United Kingdom (UK), European Union (EU) and Laws of the U.S. Commerce, Treasury, State and Defense Departments or other agency regulating U.S. export controls and sanctions. (b) Seller shall disclose to Trillium in writing whether, to the best of its knowledge, Seller or any of its owners, shareholders or officers are, or have been, the subject of a government investigation or convicted for violations of any applicable export Laws. Definitions for ownership and control vary based on the applicable sanctions program. OFAC generally follows the "50 Percent Rule," which states that the property and interests in property of entities directly or indirectly owned fifty percent (50%) or more in the aggregate by one or more blocked persons are considered blocked. However, some sanctions programs, such as the EU and UK use a different standard, including a focus on not just ownership but also on control. (c) Seller shall acquire any necessary export licenses or permits prior to exporting goods to Trillium. Seller shall inform Trillium if Seller or any of its subsidiaries appear on the U.S., UK, EU, or any other international sanction list. To the extent that Seller sub-contracts or assigns its obligations or utilizes agents or third parties with respect to the performance of this Contract, Seller shall incorporate the obligations of this provision with respect to export compliance into its respective subcontracts and agreements with such parties.

13.3 **Goods Originating in or Exported from Sanctioned Countries.** (a) Seller shall not supply Goods originating in or exported from sanctioned or embargoed countries, including but not limited to Russia, Iran, Cuba, North Korea, Syria, Belarus, and the occupied Ukrainian territories (including but not limited to Crimea and Sevastopol, Donetsk, Luhansk, Kherson, and Zaporizhzhia). (b) Seller shall not supply iron or steel Goods processed in a third country incorporating iron or steel inputs originating in Russia. If requested, Seller shall provide evidence or certification of the origin of the iron and steel inputs utilized, such as a mill test certificate. (c) Seller shall not supply Goods made in regions prohibited by the US, EU or UK, such as China's Xinjiang Uyghur Autonomous Region.

13.4 **Forced Labor.** Seller shall not supply Goods made from forced labor nor Goods utilizing inputs or components made from forced labor.

14. TERMINATION AND SUSPENSION

14.1 **Termination for Convenience.** Trillium may terminate the Contract or any part thereof with immediate effect for its sole convenience by giving written notice to Seller. In the event of such termination, Seller shall immediately stop all work on the Contract. Seller shall be paid for any Good(s) delivered and accepted by Trillium and for Services properly performed prior to the date of termination.

14.2 **Termination for Cause.** Trillium may terminate any Contract or any part thereof with immediate effect, for cause, in the event of: (a) any Seller default, including but not limited to late deliveries, deliveries of Goods

and/or performance of the Services that are defective or that do not conform to the Contract, failure to provide Trillium reasonable assurances of future performance, failure to comply with any term or condition of the Contract; or (b) any insolvency-related or similar event. In the event of termination for cause, Trillium shall not be liable to Seller for any amount except for that part of the Price that applies to the supply of finished Goods and/or Services which have, at the date of termination, already been delivered (and/or performed) and accepted. In the event of termination for cause under Clause 14.2(b), it shall be lawful for Trillium to enter the premises where the Goods are situated and take possession of any materials the property in which has passed to or is vested in Trillium or attributable to the Goods and/or recover any Work Product and/or Confidential Information. Termination for cause shall be without prejudice to any claim or right of action that Trillium may have by virtue of the default which gave rise to the termination.

14.3 **Suspension.** Trillium may at any time suspend the performance of the Purchase Order, in whole or in part, through a written notice to Seller. Upon receipt of such notice, Seller shall promptly suspend further performance of its works and shall during the suspension period protect and secure the Goods and/or Services (including all supplied materials and equipment) against any deterioration, loss or damage. At the end of the suspension period and subject to Seller's revised delivery information, Trillium reserves the right to either instruct Seller to proceed with the manufacture and/or delivery of the Goods and/or performance of the Services to the agreed revised delivery date and Seller shall be bound by such instructions or cancel the Purchase Order in accordance with Clause 2.3 of these Terms and Conditions.

15. GENERAL

15.1 **Notices.** Any notice given by a party under the Contract shall be: (a) in writing and in English; (b) sent to the relevant party at the address set out in the Contract or to an alternative address notified in writing by the relevant party; or (c) if agreed to by the parties, served by email to the email address set out in the Contract or as otherwise notified from time to time. The parties may not serve documents relating to formal legal proceedings by email.

15.2 **Force Majeure.** If, by reason of an event of Force Majeure, either of the parties shall be delayed in, or prevented from, performing any of the provisions of the Contract then, provided that the affected party promptly, but in no event later than three (3) days after the occurrence of the event of Force Majeure, notifies the other in writing of the nature and extent of such event, such delay or non-performance shall not be deemed to be a breach of that party's obligations under the Contract and no loss or damage shall be claimed by either of the parties hereto from the other by reason thereof. In case of a Force Majeure event, the parties agree to meet and work together to minimize the impact of such event on the Goods and/or Services, If the Force Majeure event continues to delay or prevent either party's performance of the provisions of the Contract for a continuous period of more than sixty (60) days, either party may terminate the Contract by written notice to the other party.

15.3 **No Employment.** In the event that Seller's obligations require or contemplate performance of Services by Seller Personnel to be done on Trillium's or Client's property, Seller agrees that all such Services shall be performed as an independent contractor and that the Seller Personnel performing such Services shall not be considered Trillium's employees.

15.4 **Cumulative and Equitable Remedies.** Trillium's rights and remedies provided in the Contract are cumulative and not exclusive of any rights and remedies provided by applicable Laws and shall not be affected by termination of the Contract. Seller recognizes that any breach or threatened breach of the Contract may cause Trillium irreparable harm for which damages may not be an adequate remedy. Accordingly, in addition to any other remedies and damages available to Trillium, Seller acknowledges and agrees that Trillium is entitled to the remedies of specific performance, injunction and other equitable relief without proof of special damages.

15.5 **Assignment and Subcontracting.** Seller may not assign, transfer, mortgage, charge, subcontract, delegate, declare a trust over or deal in any other manner with the Contract, in whole or in part, or any of its rights or obligations under the Contract without the prior written approval of Trillium. Where permission to subcontract is granted by Trillium, Seller shall ensure the provisions of the Contract are reflected with its Sub-Suppliers and are enforced against them. Notwithstanding any permission by Trillium to subcontract, all responsibility and liability shall remain with the Seller.

15.6 **No Partnership.** The parties are independent persons and are not partners, principal and agent or employer and employee and the Contract does not establish any joint venture, trust, fiduciary or other relationship between them, other than the contractual relationship expressly provided for in it. Neither party shall have, nor shall represent that it has, any authority to make any commitments on the other party's behalf.

15.7 **Severability and Survival.** All terms of the Contract are severable, and any provision of the Contract held to be invalid, illegal, or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such invalidity, illegality, or unenforceability without affecting the validity, legality, and enforceability of the remaining provisions hereof or thereof. The invalidity of a particular provision in a particular jurisdiction shall not invalidate such provision in any other jurisdiction. Those provisions that are expressed, or by their nature are required, to survive expiry or termination of the Contract, shall survive expiry or termination of the Contract.

15.8 **Entire Agreement.** The Contract constitutes the entire agreement between Trillium and Seller and supersedes any prior oral or written understandings and representations between Trillium and Seller relating to its subject matter. The provisions of the United Nations Convention on Contracts for the International Sale of Goods are expressly disclaimed and shall not apply.

16. GOVERNING LAW AND JURISDICTION

16.1 **Americas.** If Trillium is based in North or South America (the "**Americas**"), the Contract will be governed by and construed in accordance with the laws of the State of Texas, without giving effect to any choice of law or conflict provision or rule that would cause the laws of any other jurisdiction to be applied. Where this Clause 16.1 applies, all disputes arising out of or in connection with the Contract must be brought in a state or federal court sitting in Harris County, Texas, and each party hereby irrevocably submits itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum. THE PARTIES HEREBY IRREVOCABLY WAIVE THEIR RIGHT TO TRIAL BY JURY.

16.2 **Outside of the Americas.** If Trillium is based outside of the Americas, the Contract will be governed by and construed in accordance with the laws of England. Where this Clause 16.2 applies, all disputes arising out of or in connection with the Contract shall be referred to and finally resolved by arbitration under the London Court of International Arbitration Rules ("**LCIA Rules**"), which LCIA Rules are deemed incorporated by referenced into this clause. The number of arbitrators shall be one (1). The seat, or legal place, of arbitration shall be London, England. The language used in the arbitral proceedings shall be English. The governing law of this arbitration agreement shall be English law.

Turning Water Industries Corporation

Proposal

May 20, 2026 No. 25149-2

Installation of Aerators

Manatee County Southeast Regional

Water Reclamation Facility

Attention:

PCL Construction

Prepared by:

Turning Water Industries Corporation
P.O. Box 829
Lithia, Florida 33619
Phone (813) 374-9919

Contact:

Rawson M. Goff
P: 813-374-9919
C: 813-426-5171

Florida Licensed Certified General Contractor No. CGC 1515559

Proposal No. 25149-2

Overview

Installation of 6 Aerator drives, upper impellers, adapter shafts, base plates and motors. Work to be performed without requiring the basins to be drained and cleaned.

Location of Job-site

Manatee County Southeast Regional WRF
3525 Lena Rd.
Bradenton, Florida

Scope of Supply

Labor, Supervision, Tools, Construction Equipment and Consumables necessary to perform our work as described in the Scope of Work.

Scope of Work

Install 6 aerator drives, upper impellers, adapter shafts, base plates and motors.

Includes:

- Mobilization and Demobilization
- Removal and disposal of the existing 6 Aerator drives, upper impellers, adapter shafts and motors.
- Installation of 6 Aerator drives, upper impellers, adapter shafts, base plates, and motors
- Leveling of the drives
- Filling of the drives with operating oil if made available at time of installation

Proposal No. 25149-2

Clarifications/Comments:

Not included:

1. Not limited to the following; theses items and/or their cost are not included within this proposal:

   - ♦ Permits and/or Bonds (if required)
   - ♦ De-watering and/or de-watering equipment
   - ♦ Draining, Cleaning and/or Filling of the tank
   - ♦ Removal and/or disposal of any plant waste
   - ♦ Supply and/or Disposal of any operating lubricants
   - ♦ Electrical work
   - ♦ Other work not stated in this proposal

Pricing

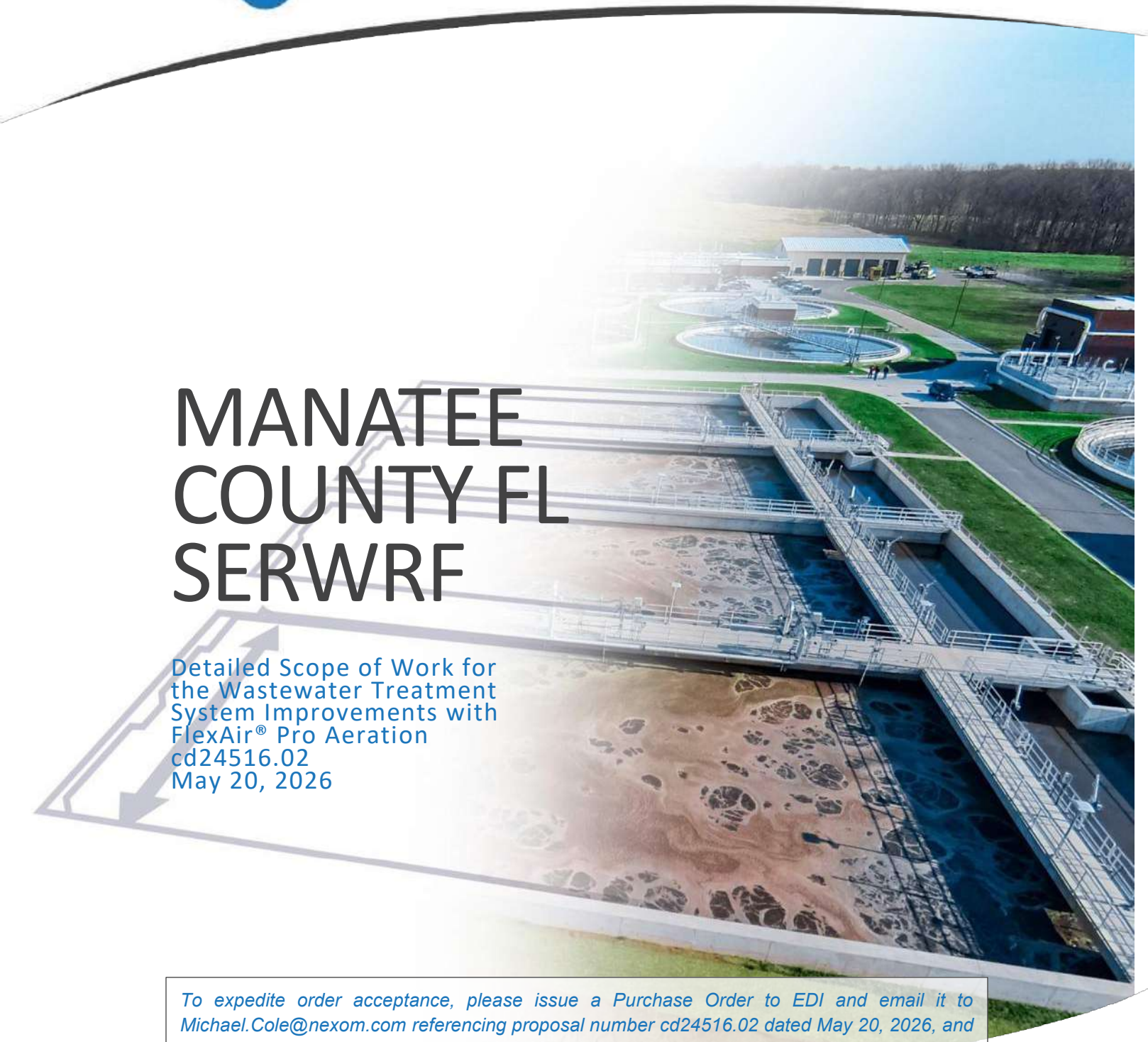
Total……. $1,386,000.00

Estimated Time to Complete Work

……..…….…….....TBD

Start Date……...TBD

AERATION FOR LIFE®



MANATEE COUNTY FL SERWRF

Detailed Scope of Work for the Wastewater Treatment System Improvements with FlexAir® Pro Aeration

cd24516.02
May 20, 2026

To expedite order acceptance, please issue a Purchase Order to EDI and email it to Michael.Cole@nexom.com referencing proposal number cd24516.02 dated May 20, 2026, and the EDI warranty, and terms and conditions of sale as described in this proposal. EDI will accept the order immediately and schedule a kick-off meeting. Alternately, any additional terms that are added to a Buyer's PO will require our Contracts Administrator to negotiate prior to order acceptance.

5601 Paris Rd.
Columbia, Missouri
USA 65202

+1 573 474 9456
wastewater.com

atac EDI EOSi Napier-Reid Nexom
Axius Water companies

Scope of Work

Environmental Dynamics International (EDI) is pleased to offer the FlexAir® Pro Aeration Mixing System for the Project Manatee County FL SERWRF project. EDI is offering the aeration system including all in-basin aeration components.

The FlexAir Pro aeration systems offered will meet or exceed the performance requirements for the aeration system as specified in the Engineer's plans and specifications for this project, Section 11451. Clarification to specification is included in this proposal.

EDI designed the aeration system based on loading information from section 11444. The final aeration requirements should be provided by the AGS process supplier.

EDI follows the drawing with same quantity of diffusers shown. The drop and header are 8" per the drawing. EDI propose 4" Lateral in lieu of 8" lateral shown in the drawing. The 4" is capable to handle the peak airflow at minimum headloss and allowing standard saddle diffusers to install.

The following is the detailed scope of work to be supplied by EDI:

INCLUDED IN OVERALL SCOPE OF SUPPLY

- Aeration system design submittal and shop drawings
- Start-up, commissioning, and initial training
- 1- year warranty from startup (or 18 months from shipment, whichever comes first)
- Operation & Maintenance Manuals
- Shipping to jobsite, Manatee County, FL

Aeration System Equipment

Design and Supply of all in-tank FlexAir® Pro aeration equipment required to make a fully functioning system (as per specifications and drawings) after the horizontal flange at the top of each drop pipe and including all in-water components including but not limited to:

AERATION BASIN (3 BASINS TOTAL)

12	8" 304L Stainless Steel Drop Pipe. Drop pipe provided with flanged top connection and plain end bottom. The drop pipe is to be supported by the contractor such that no downward force is transmitted to the aeration piping system.
12	8" 304 Stainless Steel Coupling. Coupling joins plain ends of SS drop and PVC manifold.
12	8" Schedule 80 PVC Air Distribution Manifold Assembly. Assembly provided factory assembled and shipped in sub-assemblies. Assembly includes flanged connections at all field joints, flanged header connections and stainless-steel flange fasteners.
324	4" Schedule 40 PVC Lateral Assembly. Assembly provided factory assembled and shipped in sub-assemblies. Assembly includes flanged connections at all field joints, diffuser outlet ports, end cap and stainless-steel flange fasteners.
Lot	316 Stainless Steel Pipe Support. Anchor bolts included.
5508	FlexAir Disc Diffuser Assembly. Includes disc holder, membrane, and retainer ring.
12	Purge system.
5%	Spare Diffuser included which included membrane and retainer ring.
3	Disc Tool

MANUFACTURER'S FIELD SERVICE:

Lot	Start-up, commissioning, and initial training combined with other supplied equipment as per specifications (allowance of 2 trips with total 5 days on site)

EDI offers advanced Field Services in the most convenient and cost-effective manner to ensure the greatest benefit to our customers. Visits are made by an EDI Service Representative, and may include any of the following:

- Train onsite personnel in general installation and assembly of EDI equipment. This does not include supervision of installation services. Inspect EDI equipment for general conformance to EDI installation, instructions, and requirements. General conformance for the purpose of this statement is defined as an audit of work performed by others. Repairs are not carried by EDI. System adjustments made per EDI's instruction are the responsibility of the installing contractor.
- Provide Startup services to ensure that the equipment is operating satisfactorily.
- Train plant Owners/Operators in the long-term Operation and Maintenance procedures for the EDI equipment that has been installed.
- Provide EDI equipment troubleshooting inspections.

Exclusions

GENERAL REQUIREMENTS

- Receiving/off-loading and secure on-site storage of all equipment
- Installation of all supplied equipment, including labor and materials

Clarifications

TO SPECIFICATION SECTION 11451

- EDI uses Class 1 (mill/1D-type) finish for stainless-steel pipe in lieu of the specified 2D finish. The Class 1 pipe is annealed, pickled, and passivated per ASTM A380/A967, providing equivalent corrosion resistance for non-architectural service while reducing cost and lead time.
- EDI designs the system with PVC pipe that can withstand 130 degrees F. The actual heat loss to be confirmed with blower discharge temperature information. Cooling loop may be required which is not included in the scope.
- EDI Diffuser is integrated saddle and does not require additional threaded connection to the saddle.

Pricing

Price for the design and supply of the following as described in the scope of work above included in bid items:

- 3 Basins Aeration Equipment

$458,600 USD taxes not included (shipping allowed to jobsite)

Note: See EDI Terms and Conditions: https://wastewater.com/terms/

QUOTE VALIDITY

*Proposal pricing is valid for **thirty (30) days** from date of issuance. Should a Purchase Order be awarded to EDI within the 30-day period, it is understood that shipment and acceptance of goods will be allowed within a period no less than one hundred and eighty (180) days from the date of Purchase Order acceptance. If during either the 180-day shipment period there is a material increase in the applicable material index, or if delivery of goods is required beyond the 180-day period, EDI reserves the right to review and adjust pricing accordingly to reflect price changes incurred or expected, based on but not limited to government policy, commodity pricing, availability, and inflationary changes. Any such adjustment shall apply only to the material portion of the contract price and shall be based on changes in applicable Producer Price Index (PPI) categories published by the U.S. Bureau of Labor Statistics, including Steel (WPU101), Resins and Plastics Materials (WPU0721), and Rubber and Rubber Products (WPU071102), calculated using the percentage change from the month of Purchase Order issuance to the most recently published index at the time of procurement. .*

PAYMENT TERMS:

Payment terms below offered on approved credit:

- 20% net 30 days from Submittals
- 40% net 30 days from Submittal/Long Lead Time Items Approval.
- 40% net 30 days from Shipment.

EQUIPMENT LEAD TIME / DELIVERY

Shop drawings / submittals would be completed within 6 weeks after confirmation of order. Purchaser has 4 weeks to approve submittal. Approximate delivery times of major components after submittal approval:

- Aeration Equipment 8-10 weeks from submittal

Questions & Comments

Any questions or comments can be directed to:

Michael Cole
Regional Sales Manager
954-540-0672

Michael.Cole@nexom.com



Environmental Dynamics International
edi.marketing@wastewater.com
+1-573-474-9456

5601 Paris Rd. · Columbia MO · 65202
www.wastewater.com

BURGESS Civil

Contact: **Pedren Alumbaugh**
Phone: **(707) 354-0199**

Attn:	Christian Schultz	Job Name:	Manatee County SEWRF
Quote To:	1 N. Dale Mabry Highway, Suite 1350	Job Number:	26-038-A
	Tampa, FL 33609	Date of Plans:	July 2025
Phone:	(813) 344-3736	Revision Date:	May 2026

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GENERAL CONDITIONS				
01	MOBILIZATION	1.00	LS	35,000.00	35,000.00
02	*P&P BOND*				NOT INCLUDED
03	SURVEY & AS-BUILTS	1.00	LS	27,944.50	27,944.50
04	*GEOTECHNICAL TESTING*				NOT INCLUDED
05	*EROSION CONTROL*				NOT INCLUDED
06	*SILT FENCE*				NOT INCLUDED
07	*CONSTRUCTION ENTRANCE*				NOT INCLUDED
08	*INLET PROTECTION*				NOT INCLUDED
09	*NPDES DEWATERING PERMIT*				NOT INCLUDED
10	*SEED & MULCH*				NOT INCLUDED
11	*SEED & MULCH - IF REQUIRED*	*1.00*	*SY*	*0.50*	*0.50*
12	*BAHIA SOD*				NOT INCLUDED
13	*BAHIA SOD - IF REQUIRED*	*1.00*	*SY*	*5.00*	*5.00*
	GENERAL CONDITIONS SUBTOTAL:				**62,944.50**
	EARTHWORK				
14	*CLEARING & DEMO*				NOT INCLUDED
15	*STRIP / DISC / PREP SITE*				NOT INCLUDED
16	*SITE EXCAVATION*				NOT INCLUDED
17	*IMPORT & PLACE FILL*				NOT INCLUDED
18	CONSTRUCT PADS FOR GEN 1, GEN 2, & ELEC BLDG NO 4	225.00	SY	3.00	675.00
19	CONSTRUCT IPS PAD	150.00	SY	3.00	450.00
20	CONSTRUCT AGS PAD	4,450.00	SY	3.00	13,350.00
21	BASE ROCK BELOW AGS (4" CC)	4,450.00	SY	20.00	89,000.00
22	FINE GRADE FLAT AREAS	15,225.00	SY	2.25	34,256.25
23	FINE GRADE SLOPED AREAS	350.00	SY	2.50	875.00
	EARTHWORK SUBTOTAL:				**138,606.25**

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ROADWAY				
24	SAW-CUT & MATCH PAVEMENT	5.00	EA	1,000.00	5,000.00
25	*MAINTENANCE OF TRAFFIC*				NOT INCLUDED
26	3.00" MILL / OVERLAY	1,750.00	SY	49.50	86,625.00
27	1.00" ASPHALT (SP-9.5): FINAL LIFT	2,225.00	SY	14.50	32,262.50
28	2.00" ASPHALT (SP-12.5): INITIAL LIFT	2,225.00	SY	26.25	58,406.25
29	10" LIMEROCK BASE	2,225.00	SY	37.25	82,881.25
30	12" STABILIZED SUBGRADE (LBR 40)	2,225.00	SY	18.25	40,606.25
31	MIAMI CURB	190.00	LF	40.00	7,600.00
32	4" SIDEWALK (WWM - REINFORCED)	450.00	SY	90.00	40,500.00
33	*H/C RAMPS: MATS*				NOT INCLUDED
34	*CONCRETE PADS*				NOT INCLUDED
35	*SIGNAGE & STRIPING*				NOT INCLUDED
	ROADWAY SUBTOTAL:				**353,881.25**
	MANATEE COUNTY SEWRF TOTAL:				**555,432.00**
	ADD ALTERNATE 01 (CROM REQUIREMENTS)				
ADD ALT 01	*15' WIDE PATH AROUND AGS (6" CC)*	*1,200.00*	*SY*	*23.00*	*27,600.00*
	ADD ALTERNATE 01 (CROM REQUIREMENTS) SUBTOTAL:				**27,600.00**
	ADD ALTERNATE 02 (DUTCHLAND REQUIREMENTS)				
ADD ALT 02	*30' WIDE PATH AROUND AGS (6" CC)*	*2,550.00*	*SY*	*23.00*	*58,650.00*
	ADD ALTERNATE 02 (DUTCHLAND REQUIREMENTS SUBTOTAL:				**58,650.00**

NOTES:

Delay in Purchase of Materials:

Notwithstanding anything herein to the contrary, if Contractor's purchase of materials or equipment is delayed because of: (1) delayed commencement for any reason whatsoever; (2) acts or omissions of the Owner, the architect, or engineer; (3) changes in the Work or the sequencing of the Work ordered by the Owner, or arising from decisions of the Owner that impact the Contract Time; (4) hazardous materials, concealed or unknown conditions; (5) delays pending dispute resolution or suspension of the Work by the Owner; (6) Force Majeure Events (as defined below); (7) or for any reason beyond the Contractor's control, the Owner shall modify the Contract increasing the Contract Sum in the amount commensurate with any actual, direct, and documented increase in material or equipment costs, dollar for dollar, because of such delays or events. The Contractor's fee shall not be increased because of such cost increases.

The term "Force Majeure" means, without limitation, an act of God, fire, tornado, hurricane, flood, earthquake, explosion, war,

act of terrorism, civil disturbance, labor strikes, an unusually severe storm, government shutdown or interference, pandemic, endemic, epidemic, or any other unavoidable casualty beyond the Contractor's control.

Material Cost Increases:

The Contractor estimated the Contract Sum on the labor, material, and equipment costs at the time of negotiation and/or its submission of the bid/proposal. Because the Work may not commence immediately and the materials may not be ordered for months, the Contractor cannot predict or estimate increases in the cost of labor, materials, and equipment that may occur prior to commencement or during the progress of the Work. Notwithstanding anything herein to the contrary, if the cost of labor, materials, and/or equipment for any scheduled item of Work identified in this proposal increases by 5% or more, the Owner shall modify the Contract increasing the Contract Sum in the amount commensurate with any actual, direct, and documented increase in labor, material, and/or equipment costs, dollar for dollar, above the 5% threshold. The Contractor's fee shall not be increased because of such cost increases.

If, after the date of this Quote/Purchase Order, any new or increased tariffs, duties, or other government-imposed costs on materials used in the work becomes effective, the Contract Price shall be adjusted to reflect the actual increased cost to the Contractor. The Contractor shall promptly notify the [Owner/Buyer] of any such cost impact. Failure to agree on a price adjustment shall not relieve the Buyer's obligation to pay the increased cost, and the Contractor shall be entitled to an extension of time if such tariffs result in material shortages or delays and/or Contractor may permanently suspend performance because of a delay or the inability of the parties to agree upon an adjusted price.

DUE TO VOLATILITY IN RAW MATERIAL AND SHIPPING COSTS ALL PVC, HDPE OR OTHER PLASTIC MATERIALS WILL BE PURCHASED AT COST BASED ON CURRENT SHIP DATE. PURCHASE ORDERS CANNOT BE HELD AT THIS TIME. WE EXPECT TO PASS PRICE INCREASES ALONG TO OUR CUSTOMER AT THE TIME OF SHIP DATE.

THIS PROPOSAL/QUOTE IS BASED ON AND TIED TO THE FDOT ASPHALT PRICE INDEX (API) FOR BITUMINOUS MATERIALS CURRENTLY IN EFFECT AS OF THE DATE ON THIS PROPOSAL/QUOTE (UNLESS OTHERWISE SPECIFIED HEREIN). ANY ADJUSTMENTS DUE TO INCREASES OR DECREASES IN API WILL BE DETERMINED IN ACCORDANCE WITH SECTION 9-2.1.2 OF THE CURRENT FDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION WITH THE EXCEPTION THAT BITUMINOUS ADJUSTMENTS WILL BE MADE ONLY WHEN THE CURRENT API(CAPI) VARIES BY MORE THAN 10% OF THE API PREVAILING IN THE MONTH WHEN BIDS WERE RECEIVED(BAPI), AND THEN ONLY ON THE PORTION THAT EXCEEDS 10%. THE APPLICATION OF ADJUSTMENTS WILL NOT BE CONDITIONED ON THE OWNER'S OR ANY OTHER PARTY'S PARTICIPATION IN THIS CLAUSE. THE CALCULATION FOR THE DIFFERENCE IS TO BE THE CURRENT BITUMINOUS API AT TIME PLACEMENT VS TIME OF BID.

1. This proposal is valid for 30 days from bid date.
2. Payment & Performance bond is not included. Add 1.25% if required.
3. This proposal excludes all Textura or similar third-party payment processing fees. If Textura participation is required by the Owner, Client, or General Contractor, please add $5,300.00 to our proposal.
4. Survey, layout, and as-builts are included. Record Survey and engineering are by others.
5. Geotechnical/Construction testing is by others.
6. Removal and/or replacement of unsuitable soils, hazardous or buried debris is not included.
7. Removal and/or relocation of gas, cable, electric, irrigation or other utilities is by others, if required.
8. Meters, meter fees, permits and connection fees by others.
9. All hardscape, topsoil, grassing, landscaping, irrigation, root pruning, tree trimming and fencing is by others.
10. Assumes all cut material is suitable for structural fill.
11. Topographic survey of existing conditions shown on the construction drawings is presumed accurate to plus or minus 0.2' and will need to be confirmed to establish the final site fill requirements. Any discrepancies found during verification may affect the quantity of fill required and should be addressed promptly to ensure accurate site balancing.
12. Conduits or sleeves are not included.
13. Includes rough grade of building pads to 95% on a one-time basis. Fine grading, final compaction, specific density requirements and excavation of footers are not included.

14. Includes rough grading around building pads on a one-time basis. Fine grading around building pad after vertical construction is not included.
15. Installation of new silt fence or maintenance of existing silt fence is not included.
16. NPDES requirements by others. Contractor will maintain reports and will assist the entity deemed as the site-wide "Operator" only while onsite. Full responsibilities and legal limitations related to stormwater permit coverage will be outlined at time of award.
17. All concrete flatwork by others.
18. Fence, handrail, bollards, & guardrail by others.
19. No work is included on existing utilities.
20. Location, exploration and/or repairs to existing utilities are not included. Asbuilts of existing utilities are not included.
21. Paving prices are valid for 30 days from bid date and include 2 mobilizations.

ACCEPTED:
Contractor / Owner Name:

By: _____

Date: _____

BURGESS CIVIL, LLC

By: _____

Date: _____

NUCOR
REBAR FABRICATION

Project:	Date:
PJ132412A - M	5/20/2026
Escalation Date:	**Quote Valid Thru:**
3/31/2027	5/27/2026

Nucor Rebar Fabrication South LLC
Frostproof - 863.608.5228
22 Nucor Drive
Frostproof, FL 33843

Attn: **Christian Schultz**
Company: PCL
Project Name: MANATEE COUNTY SERWRF
City, State: Bradenton, FL

Supply Only Proposal

Nucor Rebar Fabrication South LLC (herein called the Seller) proposes to furnish the following materials including placing drawings, per mutually agreed upon schedule, in accordance with the CRSI Manual of Standard Practice (latest edition), subject to the terms and conditions of sale set forth below and any attachments hereto.

Bid Item	Description	Pricing Method	Amount
001	Base Bid	Lump Sum	$1,569,967.00

(Price Excludes All Applicable Taxes)

Pricing is based on shipments starting Jul 2026, and ending Jul 2027. Any dates to the contrary will be subject to a change in pricing.

Bid Item 001 - Base Bid - Includes the following:

- Includes ASTM A615 Grade 60 Black Domestically Produced Reinforcing Steel F.O.B. jobsite.
- Includes Bar Supports per CRSI Manual of Standard Practice.
- Includes 387 SETS Lenton Formsaver Couplers.

FORMSAVERS FOR FUTURE CONSTRUCTION -- DETAIL 0315-253

BASE MAT
#10 FEMALE STRAIGHT X 6"-5" WITH COUPLER & FLANGE = 283 PCS
#10 FEMALE STRAIGHT X 8'-4" WITH COUPLER & FLANGE = 283 PCS

WALLS
#8 FEMALE STARIGHT X 4'-1" WITH COUPLER & FLANGE = 208 PCS- 20,231 LBS INCLUDED IN THE ESTIMATE WEIGHT

Assumptions:

NUCOR ASSUMPTION ADD:

EXTEND AGS BASIN VERTICALS DOWN TO THE FDN MAT @ 4'-0" ON CENTER: **(ADD 2.81 TONS)**

DETAIL 0330-005 "WHERE THE DOWEL LENGTH INDICTAED ON THE DRAWINGS IS GREATER THAN REQUIRED LAP, WALL VERTICAL RENFORCING MAY BE EXTENDED DOWN TO THE TOP OF SLAB.

GC & THE IRONWOKERS WILL WANT THIS FOR SAFETY REASONS TO HOLD THE WALL MAT UP. ALL VERTICALS ARE #8@6" ON CENTER.

Typical Exclusions:

Mesh or mesh supports, weldable reinforcing, dowel bar substitutes or formsavers, precast or prestressed items, smooth bars, Diamond dowels, spirals, MMFX, stainless steel, site work, miscellaneous site structures, eletrical duct banks or composite reinforcing UNO, detailing under supervision of a registered engineer, unloading and hoisting material, supports for bottom bars in foundations and S.O.G., caisson / piling reinforcing, construction joint dowels, additional reinforcing at any openings not shown on structural drawings, masonry reinforcing except dowels poured in concrete, BIM and 3D detailing, any items not shown and specifically called out on the design drawings. Any Standees under 12"s will be considered an accessory
shown and specifically called out on the design drawings.

Job Specific Exclusions:

EXCLUDE ELECTRICAL DUCTBANKS -- DWG E00.044 (TYPICAL)
EXCLUDE GALVANIZED #4 BARS -- DWG S00.503 DETAIL 0315-201 (NONE INDICATED)

Drawings:

STRUCTURAL
S00.001,002,501,502,503,504,505,506,507,508,509,510,511,512,513,514, S33.301,501,502, S34.201, S35.201,202,203,204,205,206,207,208,209,210,301, 302,501,502, S36.201,202,301, S90.201, S94.201,202,203- DATED JULY 2025 **ISSUED FOR CONSTRUCTION**

Addenda:ADDENDUM NO.1

Specs: SPEC SECTION 03300 CAST-IN-PLACE CONCRETE

Pricing:

Payment Terms: Net 30 Days, subject to on-going review/approval.

For lump sum proposals, the above values given are an approximation based on plans and specifications as provided, and are not to be used to calculate a unit price.

NUCOR®
REBAR FABRICATION

Project:	Date:
PJ132412A - M	5/20/2026
Escalation Date:	**Quote Valid Thru:**
3/31/2027	5/27/2026

Nucor Rebar Fabrication South LLC
Frostproof - 863.608.5228
22 Nucor Drive
Frostproof, FL 33843

Attn: **Christian Schultz**
Company: PCL
Project Name: MANATEE COUNTY SERWRF
City, State: Bradenton, FL

Change order pricing will be at the current market price plus freight and, $100.00 per hour for additional detailing and / or estimating.

For unit price proposals, any weights shown are for information only and are not to be used for a lump sum price.
Redetailing / Estimating for change orders at $100.00 / hour plus applicable tax.

Escalation:

Rebar prices are firm for material delivered by March 31, 2027. Beginning April 01, 2027 add $40.00 per ton for every three months for material delivered thereafter.

The price adjustment provided in this contract is independent of and provision in any State or Federal DOT program for steel escalation.
This proposal and any contract formed as a result of this proposal is not subject to any upward or downward price adjustment provided for by any State or Federal DOT provision for steel escalation unless otherwise stated herein.

Freight:

A charge of $650.00 per load will apply after the first (75) loads.
Quote is based on full truck load quantities (36,000 lbs). All deliveries that fall short are subject to an additional freight charge.
Any deliveries requested outside delivery times (Monday-Friday 6am - 3pm), excluding holidays are subject to an additional charge.
All returned/cancelled deliveries are subject to a re-delivery fee to be determined at the time of re-shipment.
Trailers will not be dropped at jobsite unless agreed upon at time of sale.
Nucor Rebar Fabrication reserves the right to add a fuel surcharge during the length of the contract due to rises in fuel costs.
Deliveries: 2 hours waiting time with buyer to unload, additional detention time @ $200.00 per hour.
Trailers will not be dropped at jobsite unless previously agreed to by buyer and seller prior to entering into a contract.

Conditions:

Prices are offered for acceptance within 7 days of the date noted above, after which this proposal is null and void.
Change Orders between buyer and seller will be resolved within 45 days, otherwise accepted as written.

NUCOR® REBAR FABRICATION

Project:	Date:
PJ132412A - M	5/20/2026
Escalation Date:	**Quote Valid Thru:**
3/31/2027	5/27/2026

Nucor Rebar Fabrication South LLC
Frostproof - 863.608.5228
22 Nucor Drive
Frostproof, FL 33843

Attn: **Christian Schultz**
Company: PCL
Project Name: MANATEE COUNTY SERWRF
City, State: Bradenton, FL

TERMS AND CONDITIONS OF SALE

Terms of Sale: Payment Terms – Subject to on-going credit approval: Net 30 days from date of invoice. Interest will be charged on all past due balances per the maximum rate allowed by law. Legal fees and costs will be paid as awarded to the prevailing party in the event of a legal dispute. Seller reserves the right to stop Work or demand security as required. Buyer agrees to pay Seller in accordance with the escalation policy as specifically identified in this proposal. "Work" is hereby defined as the performance of all work as listed above and included in any accepted Agreement, plus any changes, acceleration/out of sequence work, damages, escalation and costs incurred for the cause or benefit of Buyer or others.

Acceptance: Prices of individual bid items are subject to renegotiation if Buyer elects not to accept this complete proposal as presented. If Seller is requested to proceed with the work prior to the execution of a mutually agreed Contract, or if the work is completed prior thereto, the Terms and Conditions herein shall govern pending said Agreement. No assignment of this proposal shall be made without our prior written consent. We reserve the right to sublet portions of our Work.

Schedule: Seller's price is based upon detailing, fabrication, and placing on a normal 5-day, Monday to Friday, 40 hour work week, daylight hours unless explicitly noted on the face hereof. Performance will be based on bid documents as provided for tender and industry standards/CRSI. Schedule and schedule changes to be mutually agreed. Buyer to provide Seller (48) hours' notice of cancellation or modifications to schedule deliveries, Buyer agrees to provide adequate notice for workmen required at the jobsite and sufficient work for at least one full shift. Detailing submittals will be sequenced in a manner appropriate to the construction schedule.

Back Charges/Shipping Discrepancies: No charges for labor or materials furnished by the Buyer shall be allowed as a credit unless authorized in writing by Seller within ten (10) days of said occurrence. After a twenty four (24) hour period, all loads will be assumed to be verified.

Safety: Buyer will provide at no cost to Seller, general jobsite conditions conforming to OSHA standards and local governing authorities, including, but not limited to, adequate protection to ensure the safety of those working above reinforced steel as required, furnishing and installation of rebar safety caps or other OSHA compliant impalement hazard protection as required; Detection of/protection from underground and other utilities; Safe access, signage and other required warnings, flagging, barriers/barricades, general site and task lighting as required; Shoring, fall-protection anchorage points, walkways, approved scaffolding and staging in place as required, trenches, rails, snow and ice removal, all weather truck access; safe access to points of storage and work, etc. all as required.

Insurance: General Liability insurance will be provided solely for work performed by Seller and/or its engaged parties. Seller is not providing insurance for any liabilities that exceed Seller's responsibilities and/or liabilities. Additional insured Endorsements may limit liabilities to those assumed under the Agreement and exclude Professional Liabilities. XCU, subsidence, Professional Liability, Aircraft, Pollution Liability and mold coverage are excluded as not applicable to this trade. A broad coverage manuscript policy is provided in lieu of ISO descriptions and forms. Additional coverage or alternate requirements not set forth herein are subject to mutually agreement, availability, and any additional costs. Self-insured limits must be accepted as provided and any related security substitution requirements waived. Seller excludes Builders Risk Insurance and return receipt-requested notices for all certificates of insurance. Compliance requirements for any hired sub-contractors are subject to availability.

Project/Owner Information: Contractor agrees to provide Seller with any pertinent Project/Owner information, as reasonably requested.

CONDITIONS OF SALES EXCLUDED

"Pay if paid" or "Pay when paid" conditions precedent for all properly completed work, including base scope of work, changes, acceleration/out of sequence work, damages, escalation and costs incurred for the cause or benefit of Buyer or others("Work"); Retention exceeding the rate withheld by Owner; Retention on F.O.B. items.
Indemnification, claim, and defense liabilities, responsibilities or damages exceeding any proportionate extent of cause by Seller's active negligence or willful misconduct.
Minority, DBE, DVBE, SBE, WBE and other special hiring status content, affiliation, or contribution to such requirements.
Risk, liabilities and responsibilities arising from existing conditions and preceding work exceeding visual inspection, including, but not limited to, field measurements, surveying, layout, forming and materials supplied by others; Costs arising from differing conditions and/or requirements from plans or drawings or bar lists provided for performance.

Design engineering and related Professional Liabilities and responsibilities; Costs and damages due to varying conditions and requirements.
Waiving any rights of dispute or redress; Costs/risks of claims against Owner for undisputed portions of our Work.
Forms and information requirements not mutually agreed; Unconditional forms of release in advance of receipt of funds; Releases that fail to exclude pending changes, unpaid balances, and retention as applicable; Releases for claims unrelated to payment for work performed; Non-conforming forms of waivers and releases within States that provide Statutory release language.

Reports, waivers, and other forms and contractual obligations related to bulk suppliers to our inventory stock who do not have lien rights.
Warranties exceeding Seller's scope of responsibilities or one (1) year; Guaranties of work performed by others; any forms of warranties, express or implied, of merchantability or fitness for purposes intended.

Risks and responsibilities for equipment and/or employees of Buyer or others providing services, or manning equipment used in connection with, but not within, Seller's scope of Work.

Liquidated and delay damages exceeding actual damages incurred, our scope of responsibility and/or our proportionate extent of cause, and for Force Majeure; Property damage, remedial work and/or replacement of Work and the work of others to the extent made necessary by others or Force Majeure.
Increased labor and material costs and/or damage in the event of project suspension or delay.
General Liability credits for any wrap-up insurance programs.
Prime contract terms, conditions, and scope in addition to, and/or in conflict with, a mutually agreed contract and Seller's scope of work and responsibilities as described herein.

Reports, submittals and data requirements not applicable to our trade, reasonably required or mutually agreed; Release of proprietary or other confidential information and records as governed by the U.S. Security and Exchange Commission rules for a publicly traded company.
Any portion of fines or penalties exceeding the extent of cause by Seller; Any increased, surcharged or escalated portion of fines incurred by Buyer.

ANY ATTACHMENTS HERETO, CONTAIN IMPORTANT TERMS AND CONDITIONS THAT ARE PART OF THE PROPOSAL AND OF ANY CONTRACT RESULTING THEREFROM. PLEASE READ ANY ATTACHMENTS HERETO.

The above Proposal is accepted
Customer: Christian Schultz
Company: PCL

BY: Nucor Rebar Fabrication South LLC
Salesperson: Mike Xeroteres
Email: Mike.Xeroteres@nucor.com
Cell: 863.608.5228

Signature _____ Signature _____

Print Name _____ Print Name _____

Date _____ Date _____

ATLANTIC CONCRETE WASHOUT, INC. CUSTOMER PROFILE & pricing agreement,
wayneh@acwncw.com 352-345-9502,, wayne hutchins

Atlantic concrete washout southern.. 16877 E Colonial dr suite 410 Orlando fl

JOBSITE INFORMATION-☐Roadway ☐Residential ☐Commercial

Job site name	JOB #: PO #:	TODAY'S DATE

JOBSITE STREET ADDRESS	CITY	STATE	ZIP

JOBSITE CONTACT NAME/PHONE	JOBSITE CONTACT EMAIL

CUSTOMER INFORMATION

LEGAL COMPANY NAME			
STREET ADDRESS	CITY	STATE	ZIP
BILLING ADDRESS (IF DIFFERENT)	CITY	STATE	ZIP

MAIN PHONE NUMBER	MAIN FAX NUMBER	FED TAX ID#
NAME OF PRIMARY BILLING CONTACT	BILLING EMAIL	BILLING CONTACT'S PHONE NUMBER

ADDITIONAL BILLING EMAILS

Payment Information-Please see attached

PRICING INFORMATION

CONCRETE WASHOUT SERVICE ☒	**WASHOUT SERVICE** ☐	**ADDITIONAL SERVICES/CHARGES**
BIN DROP or SWAP or PICKUP: (PER BIN PER SERVICE) **$395.00**		To avoid incurring a dead run or trash fee please make sure that the container is free of trash and other unauthorized materials and the path to the container is clear. IF THERE IS TRASH IN YOUR CONTAINER AT THE TIME OF PICKUP YOU WILL BE CHARGED WITHOUT EXCEPTION.
BIN PUMPOUT – WATER **395.00,,** Free if on site	BIN PUMPOUT – SLURRY : *Slurry is any liquid material placed into washout container other than normal water.	TRASH OR OTHER UNAUTHORIZED MATERIALS IN CONTAINER: **$395.00**
BIN RELOCATE: **395.00 NC if on site**		DEAD RUN: **$395.00**
BIN USAGE FEE: **$95.00**		SAME DAY/NIGHTS/WEEKENDS/SOLID/OVERSIZED/OVERLOAD: **$350.00**
BIN USAGE FEE PERIOD**: MONTHLY**		ENVIRONMENTAL SERVICE FEE: **$25.00**per bin/service
MILES TO JOB SITE FROM NCW YARD: **50m**		**OVERLOADED/OVERSIZED/SOLID**
FUEL SURCHARGE: **14%**		**CONTAINER OVERLOADED MORE THAN 1" OVER THE TOP EDGE OR EXCEEDS 30" IN ITS LARGEST DIMENSION** **$350.00**
ADDITIONAL INSTRUCTIONS: Stand By Time: Every 15 minutes our driver has to wait to perform service we will charge you **$50.00**		**10 wheel roll off trucks are equipped to vacuum out 4" of standing water which is equivalent to 300 gallons. If there is more than 4" of standing water, a separate vacuum truck will need to be dispatched and an additional charge will be invoiced.**

GREEN BUILDING/LEED INFORMATION (ONLY REQUIRED FOR GREEN CERTIFIED DOCUMENTATION)

IS THIS PROJECT A GREEN BUILDING/LEED PROJECT? YES ☐ (Please complete the info below) NO ☐

WEIGHT TICKET REQUIRED? YES___ (if yes, each weight ticket will be an additional $50.00) NO___

LEED AP OR AUTHORIZED REP	E-MAIL ADDRESS
PHONE NUMBER	FAX NUMBER

AUTHORIZED SIGNATURES

Conditions: **PLEASE READ ENTIRE AGREEMENT CAREFULLY Payment terms are Net 30 day upon credit approval. Balances carried past the due date or over established credit line will cause your account to be placed on hold and no service will be performed until account is brought up to date. The customer hereby agrees to pay all collection and legal fees if such action be necessary, as well as any Non-sufficient fund charges as allowed by law in the event of a returned check. By signing below I affirm that I have read these conditions and hereby agree to them.**

ATLANTIC/NATIONAL CONCRETE WASHOUT SALESPERSON (PLEASE PRINT)	ATLANTIC/NATIONAL CONCRETE WASHOUT SALESPERSON (SIGNATURE)	DATE
Wayne Hutchins	KWH	
AUTHORIZED CUSTOMER (PLEASE PRINT)	AUTHORIZED SIGNATURE (SIGNATURE)	DATE

ATLANTIC CONCRETE WASHOUT, INC. NATIONAL CONCRETE WASHOUT

NEW PAYMENT OPTIONS

4 payment options are available for your invoices for our company.

1. Make payment online when any invoice is sent to your email, by options given.

2. Pay by ACH using our bank account-Please email Donnag@acwncw.com for bank information, remittance information must be emailed to same email to apply payment correctly.

3. Set up E-check option which is a payment that will be withdrawn directly from your bank account, at your time frame, determined by an email by you, once you have reviewed your invoices. E-mail Donnag@acwncw.com for a one-time set up to keep your information secure.

4. Pay by check and mail to address on invoice.

All payments are Net 30-day terms.

SERVICE PROPOSAL

US AMERICAN CONCRETE
7000 NW 53 TERRACE
MIAMI, FL 33166
PHONE: (786)255-8624
WEBSITE: usamericanconcrete.com
EMAIL: pump@usamericanconcrete.com

Customer: PCL WIG
Attention: CHRISTIAN SCHULTZ
Address: 1 N. DALE MABRY
City: TAMPA State: FL Zip-Code: 33609
Phone: 813-493-7727 Email: ceschultz@pcl.com b.naramore@pcl.com

Date: 10-28-25 Quote Valid: 10-28-25
Jobsite Name: SEWRF CAPACITY IMPROVEMENTS PHASE B
Jobsite Address: 3331 LENA RD.
City: BRADENTON State: FL Zip-Code: 34211

PUMP	$/HOUR	$/YARD	PUMP	$/HOUR	$/YARD
2" Trailer Pump	$119.00/Hour	$3.99/Yard			
3" Trailer Pump	$144.00/Hour	$4.25/Yard	47 Meter (150')	$179.00/Hour	$2.99/Yard
3"-5" HP Pump	$179.00/Hour	$4.29/Yard	52 Meter (170')	$229.00/Hour	$3.29/Yard
28-32 Meter (95'-105')	$129.00/Hour	$2.49/Yard	58 Meter (190')	$269.00/Hour	$3.99/Yard
34 Meter (115')	$135.00/Hour	$.2.59/Yard	61 Meter (200')	$299.00/Hour	$4.29/Yard
36 Meter (120')	$139.00/Hour	$2.69/Yard	65 Meter (220')	$395.00/Hour	$6.00/Yard
40 Meter (135')	$149.00/Hour	$2.89/Yard	70 Meter (230')	$450.00/Hour	$6.50/Yard
			75 Meter (245')	$500.00/Hour	$7.00/Yard

Notes:

PLACING BOOMS, REMARKS, DESCRIPTIONS, DIRECTIONS, MISCELLANEOUS

1) 200' standard system with 2", All 3"-5" system billed at $3.00 per linear foot. (Additional labor required) 2"over 200' will be billed at $3.00 per linear foot
2) Primer Pack at $25.00 required for all pumps.
3) Helper priced at $75.00/Hour per man.
4) There will be an additional 12% Fuel Surcharge on the total invoice of all concrete pumps.
5) There is a 4-hour minimum, and 1-hour travel for all concrete pumps.
6) There is a $5,000.00 minimum charge for all 70-meter and 75-meter orders.
7) There will be an additional 20% charge on the total invoice of all concrete pumps for certified payroll jobs, CCIP and OCIP.
8) US American Concrete finishing square footage prices are based on 8-hour days per man. Overtime beyond 8 hours will be charged at the straight hourly overtime rate.
9) US American Concrete to finish one standard stair in square foot finishing pricing. All additional stairs and stairs not poured with slab to be billed separately, by the man.

Payment Terms: Paid Upon receipt of Invoice.

This proposal includes the following conditions:

a) Accepting a copy of this proposal without signing it and placing a future order constitutes acknowledgement and acceptance of all terms and pricing on the latest quotation.
b) Customer will designate an area for prime-out and clean-up of pumps. US American Concrete will not be responsible for clean-up as a result of failure to have such area designated or from concrete mixer driver overfilling pump hopper.
c) Customer is solely responsible for protecting/cleaning the jobsite surroundings in case of concrete splatter, over spray, and/or blown concrete hoses, etc. US American Concrete is not responsible for protecting/cleaning finished walls, decks, slabs below the ones being finished or any other exposed surfaces.
d) Protection of finished deck and stairs is the responsibility of the contractor.
e) Customer is solely responsible for ordering, bumping, halting delivery on the concrete to the job as well as late arrival of concrete, un-pumpable mix designs, and assumes all responsibility for addition of water while on the jobsite and respective concrete strength designs.
f) Contractor to provide protection on metal railings when pouring stairs.
g) Beams and upturn beam greater than 2' are considered vertical pours. Vibration in these areas is the responsibility of the contractor.
h) Rebar/electric chair or conduit spacing must be greater than 2" for proper vibration and penetration of aggregate.
i) Contractor to provide 2' walkway around perimeter of all working decks for proper edge/ depression finishes for access and safety.
j) Contractor to supply light for all early/late pours.
k) All Saturday, Sunday, or Holiday pours will be charged an additional $99.00 per hr.
l) Contractor to provide adequate access for the pump truck to the nearest point of placement. US American Concrete will not be responsible for damage to the property line inside the curb line.
m) All tows and parking to paid by customer due to improper jobsite pump access or terrain.
n) 2-hour notice of cancellation required for all orders. If timely notice is not given, 4-hour minimum will be charged, regardless of reason.
o) Contractors to have his authorized representative on deck throughout the pour. Contractor will also provide a man to back up the mixer truck to the hopper when necessary. Contractor to supply water, water hose, and a man on deck to wet deck ahead of pour.
p) The company is not responsible for weather damaged slab or damage to the slabs caused by others. US American Concrete will do its utmost to correct such problems. However, contractor agrees to pay prevailing hourly rate per man and supply all necessary approved materials or reimburse US American Concrete.
q) Contractor agrees that US American Concrete reserves the right to perform its own repair work and further agrees to give US American Concrete 72 hour notice to properly inspect and commence any repair. Any back charges for repairs performed by others will not be accepted unless prior written and time the notice is given. In any event, contractor agrees that back charges are not to exceed US American Concrete's finishing bill for that day.
r) US American Concrete is not responsible for layout field measurements supplied by others. Contractor's representative will schedule billing square footage 24 hours prior to the pour. However, if actual square footage is greater, contractor will be billed the difference and quality of work will not be guaranteed.
s) Contractor to provide hoisting of all equipment to and from all deck decks.
t) Contractor to provide fall protection and guard rails on all elevated pours. Contractor assumes all fines from failure to provide such.
u) The contractor agrees to follow all OSHA regulations pertaining to providing a safe work environment. Contractor agrees to pay all municipal and OSHA fines that may be incurred by US American Concrete as a result from the failure of contractor to provide this safe work environment.

SERVICE PROPOSAL

US AMERICAN CONCRETE
7000 NW 53 TERRACE
MIAMI, FL 33166
PHONE: (786)255-8624
WEBSITE: usamericanconcrete.com
EMAIL: pump@usamericanconcrete.com

This quotation supersedes all prior agreements or understandings written or oral. The contractor whose name appears above accepts receipt of these prices and acknowledges acceptance of the conditions above. Accepting a copy of this proposal without signing it and placing a future order constitutes acknowledgement and acceptance of all terms and pricing on this quotation.	
Contractor Name:	Prepared By: JOHN SMALLWOOD
Contractor Signature:	Prepared Date: 10-28-25
Date:	

V.01/19

Quote Number: **Q10038130-0**
Created On: 11/3/2025
Quote Expires On: 12/3/2025

Project: **Manatee Co. SEWRF Imp Ph B**
Project Address: ,

Estimated Start Date: 1/1/2026
Project End Date: 1/31/2027

Customer Service:
Sales Office Address: ,

Account: **PCL CONSTRUCTION INC**
Account Number: 18042
Contact: Bill Naramore
E-mail: wenaramore@pcl.com
Phone: 813-425-1459

MATERIAL PRICING

Item Code	Description	Quantity	Unit Price
35CNX309	**3500 PSI Regular - CMD3, add fiber CMD4** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	250 CY	$160.00
35CNX309H	**3500 PSI Regular w.hrwr - CMD3, add fiber CMD4** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$164.00
30SNG515	**3000 PSI Coarse Masonry Grout ASTM C476** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$160.00
40SNX590	**4000 PSI Small Rock Pump Mix - CMD1** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	250 CY	$171.00
40SNX590H	**4000 PSI Small Rock Pump Mix w.HRWR - CMD1** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$175.00
45CNX653	**4500 PSI Regular - CMD1 & CMD2** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$173.00
45CNX653H	**4500 PSI Regular w.hrwr - CMD1 & CMD2** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	500 CY	$177.00
50SNX532	**5000 PSI Small Rock pump Mix - CMD2** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$177.00
50SNX532H	**5000 PSI Small Rock Pump Mix w.hrwr - CMD2** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$180.00
40GNG9	**Pump Primer Grout** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$250.00

SUNDRIES AND SURCHARGES

Item	Comments	Price	Unit
ENVIRONMENTAL FEE PER CYD	ENVIRONMENTAL FEE PER CYD	$1.50	PCY
FUEL FEE PER CYD	FUEL FEE PER CY	$6.00	PCY
MIN LOAD NO CHARGE		$0.00	CY
MIN LOAD NO CHARGE		$0.00	CY
Additional Products & Services			
FIBER 1.5 LBS PER YARD		$10.50	PCY
PUMP PRIMER FEE		$250.00	EA
XYPEX C-500 NF RED WP		$75.00	EA
2.0 GAL ECLIPSE FLOOR 200 SRA GCP		$50.00	PCY
ICE LB		$1.25	LBS

Quote Number:	**Q10038130-0**
Created On:	11/3/2025
Quote Expires On:	12/3/2025

Concrete Testing Fee	Concrete Testing Fee will be needed for if ASR or Shrinkage testing is required.	$1,500.00	EA

Respectfully,

FL- Sarasota

Sales Rep: # Ronald.Hurn
Phone:
Email: Ronald.Hurn@quikrete-readymix.com

Customer Acceptance

Signed by:

Date:

__*Taxable* __*Tax Exempt (Attach Certificate)*

Quote Number: **Q10038130-0**
Created On: 11/3/2025
Quote Expires On: 12/3/2025

CLAUSES

In the event of material shortages from our supplier(s), to meet the demand of the project schedule, we are advising you in advance that a price adjustment may be required. You will be notified. Please make the necessary budget adjustments as we move forward with your project. Any questions related to this please contact your salesperson and we will be glad to discuss.

Terms and Conditions

1. This quotation is void unless accepted within 30 days from the date hereof and unless continuous shipment is started within 30 days from date of order.
2. If during the life of a contract set forth by this proposal, the purchaser's financial responsibility or credit standing becomes impaired or his method of paying accounts become unsatisfactory to the seller, the seller reserves the right to require the purchaser to make payment in advance or give satisfactory security or guarantee that the invoices will be promptly paid when due and if the purchaser fails to do so, the seller reserves the right to cancel the contract.
3. The prices quoted herein will be increased to cover any municipal, county, state, or federal tax levied after the date of this quotation.
4. Ready-mix concrete is charged to the purchaser's account when loaded into the truck at the seller's plant and is not returnable for credit.
5. This quotation and the prices quoted herein shall be valid only as to concrete delivered for the performance of the original scope of work in the purchaser's contract to which this quotation pertains. As to any work added to the purchaser's contract, seller shall have the right to negotiate the price, and conditions thereof, or to cancel the contract as to such work.
6. Prices and quantities are based on the wet volume at the time of discharge from the delivery truck.
7. Prices quoted herein are for delivery between the hours of 8:00 a.m. and 6:00 p.m., Mondays through Fridays. Additional charges may be made for delivery during other than the hours noted above, or on Saturdays, Sundays and Legal Holidays. Prices for overtime or holiday deliveries will be quoted on request.
8. The purchaser agrees to give the seller reasonable notice of the time and rate of deliveries. All deliveries will be made on the best of the seller's ability and dispatch, but no claims will be allowed because of delay in delivery.
9. It is understood by purchaser that seller must purchase materials from sources which are occasionally limited, and the inability of seller to obtain such materials shall excuse seller's obligation to furnish any concrete committed hereunder which requires use of such materials.
10. The seller will not be liable for failure to make delivery when prevented by strikes, or any other labor trouble, accidents, or necessary repairs to machinery, fires, floods, or by acts of God, including but not limited to any causes beyond the seller's control.
11. The seller agrees to make delivery to the most accessible point over suitable roadways provided by the purchaser. The purchaser assumes all liability for damage to sidewalks, driveways, or other property, incurred as a result of deliveries beyond the curb line. Seller reserves the right to refuse to make delivery where such delivery may damage seller's truck.
12. An unload period of 5 minutes per cu. yd. will be allowed at the job site, based from the time the truck arrives at the job site. Trucks held in excess of the allowable unloading time may be billed to the purchaser.
13. Purchaser is allowed one piece load to complete a given pour; otherwise, charge will be made for trips of less than full loads.
14. Cement shall be Type 1L or Type I / II regular Portland cement, seller's option, unless specifically noted above. Variations from this type will be quoted on request.
15. Quikrete Construction Materials makes no warranty except that the concrete furnished will meet the strength requirements for the project as set forth in the contract documents. All other warranties whether express or implied are hereby rescinded. This express limited warranty may not be modified or expanded unless done so in writing and signed by an officer of the company, and no agent of the company has authority to modify this limited warranty by oral representation or otherwise.
16. PURCHASER'S REMEDY FOR ANY BREACH OF CONTRACT OR WARRANTY HEREUNDER SHALL BE LIMITED, at seller's option, to the furnishing and delivery of replacement concrete, or a refund of the contract price. Purchaser shall only be entitled to and seller shall only be liable for replacement or refund, as outlined above.
17. The brand of cement used will be seller's option.
18. The seller agrees to use admixtures in accordance with the manufacturer's recommendations or as amended by the architect's or engineer's specifications, but will not assume any responsibility or the effect of such admixtures on the concrete before or after delivery.
19. All concrete shall be batched, mixed and delivered in accordance with requirements of ASTM Specifications C - 94 for ready-mixed concrete. Cement and aggregates shall meet the requirements of the applicable ASTM and AASHTO standard or specifications.
20. The purchaser's use of the prices quoted hereby, or any later modifications thereto agreeable to both parties, in submitting any quotation or bid to others, shall constitute an acceptance of the offer made hereby, with all terms and conditions stated herein. To the extent any purchase order thereafter issued by purchaser is inconsistent herewith, this quotation shall govern the obligations of the parties.
21. The seller is not responsible for the slump, strength or quality of any concrete to which water or any other material had been added by the purchaser of his agent or at his request. The seller has no control over the placing or handling of concrete after unloading and will not be responsible for placement, finishing, initial and final curing, placement of joints at proper spacing, and any aesthetic concerns/issue's (such as cracks, discoloration, etc.) that may arise in the plastic and hardened state where the concrete has been used or is used.
22. Designs for ready-mixed concrete will be made to produce 27 cu. ft. yield per cu. yd. and the specified strength. The seller does not assume liability in connection with any design by other than the seller to produce 27 cu. ft. yield or specified strength.
23. Cost of testing is to the account of the purchaser.
24. Any stated or implied guarantee of concrete strength by the seller is contingent on all concrete testing work and subsequent evaluation of concrete test results being performed by the purchaser in full compliance with all provisions in the applicable ASTM, AASHTO and ACI standard or specification. No cost of any concrete testing is for the account of the seller except as may be required in referenced standards or specifications.
25. ARBITRATION AND CLASS ACTION WAIVER: In the event of any dispute, claim, question or disagreement ('Claims") arising from or relating to the transactions contemplated hereby, the parties agree to consult and negotiate with each other and attempt to reach a just and equitable solution reasonably acceptable to both parties. If the parties do not reach such a solution within a period of 60 days, then, upon written notice by either party to the other, all disputes, claims, questions or differences shall be finally settled by arbitration administered by the American Arbitration Association in accordance with the provisions of its Construction Industry Arbitration Rules. Such arbitration shall proceed solely on an individual basis without the right for any Claim to be arbitrated on a class action basis or in a purported representative capacity on behalf of others. The arbitrator's authority to resolve and make written awards is limited to Claims between the parties alone. Claims may not be joined or consolidated unless agreed to in writing by all parties. No arbitration award or decision will have any preclusive effect as to issues or claims in any dispute with anyone who is not a named party to the arbitration. Notwithstanding any other provision in these Terms and Conditions, and without waiving either party's right of appeal, if any portion of this 'Arbitration and Class Action Waiver" provision is deemed invalid or unenforceable, then the entire provision (other than this sentence) shall not apply.
26. Except to the extent required by applicable law or regulation, purchaser agrees to keep this quote and the price quoted herein confidential and shall not publish, make available or otherwise disclose this quotation or the price quoted herein to any third party except in connection with the sale or prospective sale of purchaser’s goods, materials or services.

PROPOSAL

American Blue Star Reinforcing
17633 Gunn Hwy #170
Odessa, Fl. 33556
Phone: (813) 733-1987

Date: 11/10/2025
Contact: Doug Jordan
Cell: (813) 733-1987
djordan@absreinforcing.com

Proposal: DJ401-25FL R

To: PCL Construction Inc.
Address:

Project:

Lake Manatee WTP Phase B

Attention: Bill Naramore
Phone: 813-425-1459
Email: WENaramore@pcl.com

SCOPE OF WORK

This Agreement is between American Blue Star Reinforcing (hereinafter called "Subcontractor") and PCL (hereinafter called "Contractor") and is subject to the terms and conditions as follows:

Furnish Labor to install reinforcing steel for the above-referenced project, all in accordance with the Structural drawings and specifications from the Following: Bid Submittal set of plans Dated APRIL 2023

The Contractor agrees, in consideration of the performance of this agreement by the Subcontractor, to pay, or to cause to be paid to the Subcontractor, sums of money computed as follows:

Unit Price Install Reinforcing.	555 / Ton
Unit Price Install Reinforcing Pipe Encasement	1200 / Ton
Unit Price Supply Reinforcing	1338 / Ton

Taxes not Included

Prices are based on shipments starting April 1 2026, Prcies maybe subject to increase thereafter.Any increases will be based on and equal to the amount of the mill increases.

Unless agreed otherwise, it is understood that the work will be performed during a **40** hour work week (i.e., Monday through Friday - 8 hour day). If additional time or premium time or an acceleration is required to complete the work, through no fault of Blue Star, Than contractor is responsible to pay all premium at an additional rate of **$75** per hour

Proposal is only valid for 15 days from the date of the proposal. After this date the proposal will be subject to reconfirmation by the seller and repricing based on market conditions.
If ABSR recieves LOI from PCL than ABSR reserves the right to review all aspects of project scope, schedule, constructability, ect. with PCL before official acceptance of such LOI.
ABSR = American Blue Star Reinforcing

ABSR Condsiderations:

1) Project wage rates are not based on Local Davis Bacon
   If it is determined that a prevailing wage is other than above mentioned, than ABSR reserve the right to be compensated for the diffrence of the prevailing & bid wage if needed.
2) No badging or permit fees.
3) ABSR to be given access to Suppliers shipping and release log as well as submittals status.
4) ABSR to be paid its monthly progress billing in full 30 days from Invoice date
5) ABSR to be paid its final contract and retention (If Held) in full after 30 days upon the final Invoice date.
6) Retention to be 5%
7) Pour breaks and sequence to be mutualy agreed upon.

Specific Exclusions

1) Augercast Piles
2) Site Walls or Site work
3) Generator Pads
4) Crane Pad and Tie Backs
5) Sidewalk and electrical duct Encasements
6) Drainage Structures
7) PARKING
9) Male Formsavers

All other Exclusions see on page 5.

1 hour unloading time allowed per delivery, additional time will be charged at $150 per hour for each hour or portion thereof.

Rebar & PT Contract/Estimated quantities to be forwarded to Subcontractor before mobilization.
ABSR to be paid its contract in full every 30 days upon the final inspection and approval.
Contractor will provide grades, lines, and rigid templates.

CONDITIONS OF AGREEMENT

1. Contractor agrees to give Subcontractor 24-hours notice for workmen at job site and schedule work for a full day.

2 Contractor agrees that all forms and templates will be in place before installation, except those forms or other materials that will hinder the installation.

3 Contractor agrees to establish all levels and datum lines, elevations, openings, and dowel outs.

4 Contractor will provide clear access roads and ramps for unloading of trailer/truck deliveries to within 50 feet of point of installation, and reasonable storage areas.

5 Contractor will provide grades, lines, and rigid templates.

6 Contractor will provide sanitary facilities.

7 Contractor will provide reasonable working areas, with proper scaffolding in place, where applicable.

8 Hoisting: the general contractor shall provide, at no cost to the Subcontractor, properly manned hoisting facilities for the hoisting or lowering of men, materials and equipment, including but not limited to, that hoisting or lowering required for unloading, distribution, and placement of pre-assembled units.

9 Contractor agrees to provide copies of all contract documents in quantities as reasonably requested by the Subcontractor at no cost to the Subcontractor.

10 Contractor agrees to provide copies of all shop drawings, bar lists, and receiving tickets for all materials necessary in the pursuit of this Subcontract in quantities as requested by the Subcontractor at no cost to the Subcontractor. Contractor shall allow Subcontractor rights to work with steel supplier directly, and agrees to do so by acceptance of this Proposal.

11 Working schedules to be made by mutual agreement of the Contractor and Subcontractor to conform to Contractor's master schedule. In event duration times are provided by Subcontractor, it is agreed that time starts only when work areas are provided ready to receive installation in all respects, in accordance with OSHA and State safety regulations.

12 Reinforcing steel will be bundled and tagged for each pour. Any and all revisions to be described, in writing by the Architect/Engineer.

EXCLUDED BY SUBCONTRACTOR AND FURNISHED BY GENERAL CONTRACTOR

1. Cost of inspection, testing, permits and/or fees.
2. Cost of performance and/or other bonds, all penalties, or liquidated damages.
3. Inserts, sleeves, smooth dowels, or threaded reinforcing steel or rods.
4. Cleaning, cutting, straightening or rework of existing reinforcing steel.
5. cutting, drilling, grouting, dry-packing, epoxying of reinforcing steel.
6. Burning of structural steel to pass reinforcing steel.
7. Liability against loss of reinfrocing steel due to strikes, accidents, water, flood or other acts of God, and the repair or replacement of same.
8. Protection, painting, greasing or wrapping of reinforcing steel or smooth dowels.
9. Fabricated reinforcing steel, or other permanent materials.
10. OSHA requirements for exposed reinforcing steel ends.
11. All welding and mesh wrapping.
12. Field bending of any reinforcing steel.
13. Blocking, chairing and/or pulling of wire mesh.
14. Hoisting or lowering of men and materials, including pre-fabricated units.
15. Support steel and concrete accessories for reinforing steel.
16. support steel and accessories for post-tensioning manterials.
17. Any applicable sales or use taxes.
18. All splicing devices.
19. Firm, level, sub-grade at elevation shown on drawings.
20. All dead men and cables for guying if required.
21. Separate pour watchman, or safety, quality, or traffic control personnel or the added cost of composite crew clean-up peronnel.
22. Disposal or removal of trash, debris, etc.
23. Installation of masonry steel above dowels.
24. Moving or double-handling reinforcing steel from lay-down yard.
25. Protective covering of stored steel, if applicable.
26. Removal, grinding and/or patching of staples, nails, bolts or any other device used for the placement of concrete reinforcement accessories.
27. Generally, all mechanical couplers and mesh are excluded unless a price is specifically addressed for those items.
28. Beam bolsters to run longitudinally with beam bottoms.
29. Site-Specific safety tools, clothing and/or orientations to be provided or paid for by the General Contractor.

EXECUTION

NOW, THEREFORE, the Contractor accepts the above Subcontract Proposal and the Subcontractor agrees to perform the work comprehended hereunder, and the Contractor agrees to and accepts all stipulations, conditions and exclusions set set forth in the preceding.

IN WITNESS WHEREOF, both parties have executed this Agreement in the day and year as written.

CONTRACTOR:		SUBCONTRACTOR:	
By:		By:	Doug Jordan
Title:		Title:	Project Manager
Date:		Ph:	813-733-1987
		Date:	

D. T. READ STEEL CO., INC.

100 Opportunity Drive South Mills, NC 27976 Phone: (757)487-2047 Fax: (757)487-0768

NCDOT Highway Contractor # 70211
DBE Certified FDOT (Florida)
NAICS CODE: 237310
EMR .71

November 11, 2025

RE: Manatee County SEWRF - Phase B - Capacity Improvements
Brandenton, Florida

QUOTE

D. T. Read Steel proposes to place reinforcing steel for **$841.00 per ton.**
Tie wire (black annealed wire only) for an additional **$40.00** to the unit price.
One (1) Mobilization **$3,000.00**
.71 current MOD rate

SCOPE

If the **FL05** dated **01/03/25** wage determination for reinforcing ironworker is **$34.39**, the price quoted is valid; if the wage scale is different our quote is subject to change. All reinforcing steel is to be furnished, fabricated with accessories; approved shop drawings, are to be furnished by others. Full crane service, when needed, will be furnished by your company without charge to us. The rebar needs to be offloaded by others next to the intended work area, within cranes reach of the installation work area; once unloaded we will only handle the rebar one time in the act of installation or pre-fabrication. All prefabricated rebar must be prefabricated within the cranes reach of its installed location. We must have a dedicated crane when needed. If applicable, we must have a picking beam for our use, to set our prefabricated walls, etc. without charge to us. If applicable, any vertical rebar must rest on top of the finish concrete below. Any openings that the rebar is not fabricated for shall be cut or moved by others.

Your company must provide dowel templates, grade lines, and pour layout necessary to place the reinforcing steel; also, you must provide type 25 standees and slab bolsters for slab rebar mats and beams. We will need templates provided by your company for any dowels projecting out of any concrete. The rebar will be placed before any possible obstructions, forms, steel beams, anchor bolts, etc.; meaning the rebar installed will not be pulled, threaded, dragged, etc. under any obstructions. If it is practical and more efficient to prefabricate the rebar mats, beams, etc., we will need crane service to set the prefabricated items. If necessary, we may need holding rebar, brace rebar, positioning rebar, etc. and this is to be paid to us as an extra to contract at our unit rate. Any trenches, sump pits, depressed slabs, elevation changes at any location in the slabs, clearly need to be marked by others prior to placing rebar. The rebar lay-down area shall be within a crane's reach of the rebar located in that specific pour.

D. T. READ STEEL CO., INC.

100 Opportunity Drive South Mills, NC 27976 Phone: (757)487-2047 Fax: (757)487-0768

Manatee County SEWRF - Phase B - Capacity Improvements
Brandenton, Florida

Standard typical exclusions are placing precast rebar, placing duct-bank/pipe encasement rebar, field bending rebar, testing rebar, welding, welded rebar splices, burning, cutting rebar, placing CMU masonry rebar, placing CMU masonry lintel bond beams, placing CMU masonry tie beams, making templates for dowels, placing mechanical couplers, placing smooth dowels, placing wire mesh, making supports for top mat rebar, placing pile dowels, drilling, epoxying dowels, grouting dowels, placing pile plug rebar, placing pile connection rebar, placing wall coping cap rebar, welding pile dowels, staging, scaffolding and cleaning rebar are to be done by others. If any wire mesh affiliated rebar is located within any pour areas where the wire mesh is not installed by us, others shall install any wire mesh affiliated rebar within that pour such as CMU dowels, thicken slab rebar, turn down slab rebar, opening rebar, reentrant rebar, added rebar, curb dowel rebar, etc. Any sleeves, dowel sleeves, covering rebar, placing weldable rebar, placing smooth dowels, placing stair nose rebar shall be done by others. Any men supplied for concrete pour watch shall be supplied at our hourly basis, premium time not included.

This proposal is based on a standard eight-(8) hour workday or forty-(40) hour workweek, weather permitting. D. T. Read Steel Co., Inc. will not be responsible for any overtime cost, if any overtime occurs your company shall pay for the premium. Also, we are not held liable for delays of any nature, unless due to our negligence. We include insurance, labor, chokers, and trade tools for our portion of the work. We are to be paid for any items prefabricated and stockpiled. If the rebar needs to be stockpiled on site at a specific elevation your company shall supply the necessary material and means to stockpile rebar. Dunnage supplied by you at no charge to us. If applicable, others shall cover every truck load of rebar delivered to the jobsite. Any covering of any exposed rebar that has been installed shall be covered by others. Making the rebar safe to work around, such as rebar caps, etc., shall be done by others. Any static lines, handrails, scaffolding, etc., will be in place by others before our workers enter the work area. All static lines, handrails, scaffolding etc., shall be OSHA/Job site approved. In addition, restroom facilities are to be supplied by your company.

We will cover the cost of 1 hour of job orientation. Any other job orientation, training, requirements, COVID training, vaccine testing, vaccine information training, etc. shall be paid by others at our hourly rates. Any confined space, hazmat training, or any training needed to work on this project shall be paid for by others. Also, any associated cost incurred for base access, badging or background checks shall be paid by others at our hourly rates.

We must have a copy of every rebar shipping ticket sent to us. We will bill per amount delivered as stated on the shipping tickets not the plan quantities. Any retainage withheld is to be paid within thirty (30) days after our portion of the work is completed, not after the Contractor's portion is complete. This sentence is to be included in the subcontract **(Any work-related discrepancies shall be clarified by the work scope stated in DTRSC's proposal dated 11/11/25)**.

Our hourly rate is **$75.00** per man, **$85.00** per foreman and **$95.00** per superintendent per hour. Our payment Terms = Net 30 Days and Net 15 Days for T&M or Changer Order work.

D. T. READ STEEL CO., INC.

100 Opportunity Drive South Mills, NC 27976 Phone: (757)487-2047 Fax: (757)487-0768

Manatee County SEWRF - Phase B - Capacity Improvements
Brandenton, Florida

This proposal is valid for 30 days and is subject to the attached terms and conditions. If a Bond is needed for this contract, one can be provided for the installation portion of our contract, at the expense of the General contractor as follows and any surcharges; the bond rate will be **2.5%**. The bond rate will need to be issued as Change Order #1. Also, the total (premium) bond rate is based on the final contract value.

GOD Bless,
D. T. Read Steel Co., Inc.

_____
Donnie Read, President

J P Specialties, Inc.
P O Box 1507
Lake Elsinore, CA 92531

Quote

Invoice #: 00027903

Bill To:

PCL Civil Constructors
C/O Southern Avenue Sewer Project
7317 W Southern Avenue
Laveen, AZ 85043
USA

Ship To:

PCL Civil Constructors, Inc.
1 N. Dale Mabry Highway, Suite 300
Tampa, FL 33609
Christian - (918) 892-4110

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Ward, Nathaniel P	QUOTE	Prepaid			12/4/2025	1% 10 Net 30	11/20/2025	1

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
		Manatee County SEWRF – Phase B – Capacity Improvements in Bradenton, FL **Current Lead Time is (2) Weeks + Transit ARO** *****Freight Becomes Prepaid at Order Subtotal of $19,000.00+** **6" & 9" PVC WATER STOP**					
3,400	PVC638	6" x 3/8" x 50' Earth Shield PVC ribbed centerbulb waterstop. ***HS Tariff 3916.20.00	$3.53	lft		$12,002.00	
250	PVC938	9" x 3/8" x 50' Earth Shield PVC ribbed centerbulb waterstop. ***HS Tariff 3916.20.00	$6.44	lft		$1,610.00	
		CH2M Hill Waterstop Protector					
52	2055CH2M	CH2M Hill (Special) Stainless Steel Waterstop Protector 4-1/2" 12 gauge 304 S/S (4 lft sections) Per Specification *** This is a custom bend-to-order part.	$45.00	lft		$2,340.00	

Due to product liability all Earth Shield¨ Waterstop sales are final.

Sale Amt.:	
Freight:	
Sales Tax:	
Total Amt.:	
Paid Today:	
Balance Due:	

J P Specialties, Inc.
P O Box 1507
Lake Elsinore, CA 92531

Quote

Invoice #: 00027903

Bill To:

PCL Civil Constructors
C/O Southern Avenue Sewer Project
7317 W Southern Avenue
Laveen, AZ 85043
USA

Ship To:

PCL Civil Constructors, Inc.
1 N. Dale Mabry Highway, Suite 300
Tampa, FL 33609
Christian - (918) 892-4110

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Ward, Nathaniel P	QUOTE	Prepaid			12/4/2025	1% 10 Net 30	11/20/2025	2

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
		***HS Tariff 7308.90.90.99					
2	NB190A	**Hydrophilic Swelling Waterstop** (200 lft [60.97 M] [8 rolls] per box) Type NB190 Profile A is a flexible, coiled strip of modified hydrophilic chloroprene rubber that swells upon contact with water to form a long lasting compression seal for concrete construction joints. 10mm x 20mm x 60.97 meters [200 lft].	$857.14	box		$1,714.28	
		***HS Tariff 2715.00.0000					
8	NBPASTESAUS	Type NB190¨ Hydrophilic Waterstop Paste is a single-component, moisture activated hydrophilic, elastomeric sealant for use as a waterstop in new construction and repair applications. 1/4" bead yields 50 feet per 20-ounce sausage tube.	$75.12	each		$600.96	
		***HS Tariff 3909.50.1000					
		Tools / Accessories					
1	NBGUN	Caulking Gun for Sausage	$90.00	each		$90.00	

Due to product liability all Earth Shield¨ Waterstop sales are final.

Sale Amt.:	
Freight:	
Sales Tax:	
Total Amt.:	
Paid Today:	
Balance Due:	

J P Specialties, Inc.
P O Box 1507
Lake Elsinore, CA 92531

Quote

Invoice #: 00027903

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SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Ward, Nathaniel P	QUOTE	Prepaid			12/4/2025	1% 10 Net 30	11/20/2025	3

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
1	12414	Tubes JP414 Series 2 (3/4" x 4.5" x 14") large waterstop splicing iron. Includes: Peel-and-stick Teflon cover, aircraft-grade 6061 aluminum casing, built-in thermometer, oil-resistant outdoor-use power cord, ergonomic grip, and high-temperature (1000 watts) sealed cartridge heaters. (115 volt.) ***HS Tariff 8515.19.0000	$436.97	each		$436.97	
1	12418	Die-cut to fit JP414 Series 2. Peel & Stick Teflon Covers provide a non-stick surface for JP Waterstop Splicing Irons. ***HS Tariff 7019.40.0000	$20.24	each		$20.24	
1	12010	ST-10 Series 2 Waterstop Splicing Table is an easy-to-use tool designed to mechanically weld thermoplastic waterstops (adjusts up to 12" wide). Saves time and money, while providing high-quality mechanical field welds. (includes instruction manual, shims, & tool kit.) (no welding iron included).HS Tariff	$2,500.61	each		$2,500.61	

Due to product liability all Earth Shield¨ Waterstop sales are final.

Sale Amt.:	
Freight:	
Sales Tax:	
Total Amt.:	
Paid Today:	
Balance Due:	

J P Specialties, Inc.
P O Box 1507
Lake Elsinore, CA 92531

Quote

Invoice #: 00027903

Bill To:

PCL Civil Constructors
C/O Southern Avenue Sewer Project
7317 W Southern Avenue
Laveen, AZ 85043
USA

Ship To:

PCL Civil Constructors, Inc.
1 N. Dale Mabry Highway, Suite 300
Tampa, FL 33609
Christian - (918) 892-4110

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Ward, Nathaniel P	QUOTE	Prepaid			12/4/2025	1% 10 Net 30	11/20/2025	4

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
		8465.92.0045					

Due to product liability all Earth Shield¨ Waterstop sales are final.

Sale Amt.:	$21,315.06
Freight:	$0.00
Sales Tax:	$0.00
Total Amt.:	$21,315.06
Paid Today:	$0.00
Balance Due:	$21,315.06

AMHERST MAINTENANCE, INC.

PROPOSAL

November 11, 2025

PCL Construction Inc
1050 North Dale Blvd
Tampa FL 33609

Attention: Thomas Skehan

Re: Manatee County SERWRF Capacity Improvements Project- Phase B . Proposed price is based on specifications and drawings

SCOPE OF WORK

ITEM INCLUDED

***New Electrical Building #4…….$ 31,500.00**
***New AGS Influent Pump Station……...$ 32,000.00**
***New AGS WAS Pump Station……$ 6,000.00**
***New AGS Basin and AGS WAS Surge Tank……$ 2,380,000.00**
***New AGS Blowers……$ 50,000.00**
***Yard Piping……..……$ 28,000,00**

SECTIONS INCLUDED

1. **Section 09970 (Surface protection Spray System)**
2. **Section 09900 (Painting)**
3. **Section 07900 (Joint Sealants)**

TOTAL AMOUNT ……$2,527,500.00

Price includes all labor, material scaffolding, insurances bonding and supervision

920 Harbor Lake Court, Safety Harbor Florida 34695
Phone (727) 781-6500 Fax (727) 726-8729 Email: AmherstMaintenance@verizon.net

Hudson
Pump & Equipment
A Division of Tencarva Machinery Company
3524 Craftsman Boulevard, Lakeland, FL 33803
Phone (863) 665-7867 Fax (863) 667-2951

PROPOSAL/CONTRACT

TO: PCL **DATE:** 5-22-26

PROJECT: Manatee County SEWRF - Phase B - Capacity Improvements

BID DATE: 5-22-26

Hudson Pump & Equipment agrees to sell to Purchaser and Purchaser agrees to purchase from Hudson Pump & Equipment the products as described below:

I. EQUIPMENT DESCRIPTION:

SECTION 11425 – HORIZONTAL END SUCTION CENTRIFUGAL PUMPS

AGS Pumps (P-33401, P-33402, P-33403, P-33404)

Flygt AC Package to include the following**:**

Qty 4. Flygt AC Centrifugal Pumps, Model 150 NSY, 16x16-20 rated for 4700gpm 19ft. TDH, in Cast Iron construction with CI/2-3% nickel impeller, split mechanical seal, with a 30hp/710rpm TEFC premium efficient severe duty 3/60/460V motor, coupling with guard and individual fabricated steel base plates.

***Note: pump, motor and base will all be shipped separately and require field assembly while installing by others.**

II. APPLICABLE SPECIFICATIONS:

11425

The specifications listed above are the only specifications that shall apply to this proposal either directly or by reference. Any specification that is not specifically included as part of this proposal is excluded from this offering.

III. COMMENTS AND CLARIFICATIONS:

1) 1.03.A.1.h – Anchorage and bracing to be supplied by others.
2) 1.03.B.1 – Anchorage and bracing to be supplied by others.
3) 2.01.B – Adjustable frequency drives and coordination with adjustable frequency drives to be supplied by others.
4) 2.03.A – Pump and motor nameplates to be manufacturer's standard.
5) 2.03.D – Anchor bolts to be supplied by others.
6) 2.04 – Factory surface preparation and coating shall be Xylem standard which is as follows: Prior to paint, blast and clean per SSPC-SP10. Primer coat shall be Carboline Carboguard 890, DFT of 4 to 6 mils. Top coat shall be Carboline Carboguard 890, color navy grey (color code 2708), DFT of 4 to 8 mils. Motor to have vendors standard coating.

IV. BID VALIDITY: This bid is valid for 120 days unless withdrawn by seller in writing and is based upon equipment release for manufacture within 120 days and shipment upon completion or within 10 days of test curve submittal.

V. ESCALATION: Material surcharges and escalation will apply to all orders not released for manufacturing and shipment within 90 days of the quote date.

VI. TERMS OF PAYMENT: 100% net cash 30 days with credit approval. **A 2% processing fee shall be added to all credit card payments.** A late charge of 1.5% per month shall be added to all unpaid balances. The Purchaser shall pay all attorney's fees and collection charges for any late payments. If shipment is delayed by the purchaser, the date of readiness for shipment shall be deemed the date of shipment for payment purposes. Payments shall be prorated as shipments go forward. Full payment is required before equipment start-up. Payment is not contingent upon Purchaser's receipt of payment from others.

VII. TAXES: No taxes are included.

VIII. TITLE AND FREIGHT: F.O.B. Factory, Freight Allowed to Jobsite.

IX. PAINT: The equipment will be shop painted per the manufacturers standard paint system.

X. SERVICE: 6 trips and 6 days of service for inspection, start-up and training on are included at no charge. For additional service, add $1500 per day plus expenses.

XI. EXCLUDED ITEMS: The following items are **not** included:
Installation, alignment, soleplates, templates, anchor bolts, standard tools, lubricants, and any other items not specifically listed in this proposal.

XII. TERMS AND CONDITIONS: This proposal is quoted on the standard terms, conditions and warranty of the manufacturers and per the attached. Hudson Pump & Equipment assumes no liability for liquidated damages, consequential damages and/or removal and reinstallation charges.

XIII. SHIPPING DATE: 8-10 weeks for submittal preparation.
38-42 weeks for manufacture after approval, subject to prior sale.

XIV. TOTAL PRICE, FREIGHT INCLUDED ……..$ 398,000.00

XV. SIGNATURES

By _____ (Signature)	Accepted By _____ (Signature)
Robert Maxwell (Name)	_____ (Name)
Account Manager (Title)	_____ (Title)
Hudson Pump & Equipment (Company	_____ (Company)
_____ (Date)	_____ (Date)

HUDSON PUMP & EQUIPMENT TERMS AND CONDITIONS

WARRANTY - Company warrants title to the product(s) and, except as noted with respect to items not of Company's manufacturer, also warrants the product(s) on date of shipment to Purchaser, to be of the kind and quality described herein, and free of defects in workmanship and material. THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS, AND CONSTITUTES THE ONLY WARRANTY OF COMPANY WITH RESPECT TO THE PRODUCT(S).

If within one year from date of initial operation, but not more than eighteen months from date of shipment by Company of any item of product(s), Purchaser discovers that such item was not as warranted above and promptly notifies Company in writing thereof, Company shall remedy such nonconformance by, at Company's option, adjustment or repair or replacement of the item and any affected part of the product(s). Purchaser shall assume all responsibility and expense for removal, reinstallation, and freight in connection with the foregoing remedies. The same obligations and conditions shall extend to replacement parts furnished by Company hereunder. Company shall have the right of disposal of parts replaced by it. Purchaser agrees to notify Company, in writing, of any apparent defects in design, material or workmanship, prior to performing any corrective action back chargeable to the Company. Purchaser shall provide a detailed estimate of the material, labor costs associated with proposed remedy for expeditious review and approval by the Company.

ANY SEPARATELY LISTED ITEM OF THE PRODUCT(S) WHICH IS NOT MANUFACTURED BY THE COMPANY IS NOT WARRANTED BY COMPANY and shall be covered only by the express warranty, if any, of the manufacturer thereof.

THIS STATES PURCHASER'S EXCLUSIVE REMEDY AGAINST COMPANY AND ITS SUPPLIERS RELATING TO THE PRODUCT(S) WHETHER IN CONTRACT OR IN TORT OR UNDER ANY OTHER LEGAL THEORY, AND WHETHER ARISING OUT OF WARRANTIES, REPRESENTATIONS, INSTRUCTIONS, INSTALLATIONS OR DEFECTS FROM ANY CAUSE. Company and its suppliers shall have no obligation as to any product which has been improperly stored or handled, or which has not been operated or maintained according to instructions in Company or supplier furnished manuals.

NUCLEAR - Purchaser represents and warrants that the product(s) covered by this contract shall not be used in or in connection with a nuclear facility or application.

NONCANCELLATION - Purchaser may not cancel or terminate for convenience, or direct suspension of manufacture, except on mutually acceptable terms.

DELAYS - If Company suffers delay in performance due to any cause beyond its control, including but not limited to act of God, war, act or failure to act of government, act or omission of Purchaser, fire, flood, strike or labor troubles, sabotage, or delay in obtaining from others suitable services, materials, components, equipment or transportation, the time of performance shall be extended a period of time equal to the period of the delay and its consequences. Company will give to Purchaser notice in writing within a reasonable time after Company becomes aware of any such delay.

STORAGE - Any item of the product(s) on which manufacture or shipment is delayed by causes within Purchaser's control, or by causes which affect Purchaser's ability to receive the product(s), may be placed in storage by Company for Purchaser's account and risk.

TITLE AND INSURANCE - Title to the product(s) and risk of loss or damage shall pass to Purchaser at the f.o.b. point, except that a security interest in the product(s) and proceeds and any replacement shall remain in Company, regardless of mode of attachment to realty or other property, until the full price has been paid in cash. Purchaser agrees to do all acts necessary to perfect and maintain said security interest, and to protect Company's interest by adequately insuring the product(s) against loss or damage from any external cause with Company named as insured or co-insured.

LIMITATION OF LIABILITY - Neither Company nor its suppliers shall be liable, whether in contract or in tort or under any other legal theory, for loss of use, revenue or profit, or for cost of capital or of substitute use or performance, or for incidental, indirect, or special or consequential damages, or for any other loss or cost of similar type, or for claims by Purchaser for damages of Purchaser's customers. Likewise, Company shall not, under any circumstances, be liable for the fault, negligence, or wrongful acts of Purchaser or Purchaser's employees, or Purchaser's other contractors or suppliers.

IN NO EVENT SHALL COMPANY BE LIABLE IN EXCESS OF THE SALES PRICE OF THE PART(S) OR PRODUCT FOUND DEFECTIVE.

GENERAL - (a) Company will comply with all laws applicable to Company. Compliance with OSHA or similar federal, state or local laws during any operation or use of the product(s) is the sole responsibility of Purchaser. (b) The laws of the State of Florida shall govern the validity, interpretation and enforcement of any contract of which these provisions are a part, without giving effect to any rules governing the conflict of laws. (c) This document and any other documents specifically referred to as being a part hereof, constitute the entire contract on the subject matter, and it shall not be modified except in writing signed by both parties. Unless otherwise specified, any reference to Purchaser's order is for identification only. Assignment may be made only with written consent of both parties.

ACCEPTANCE - The determination of compliance with performance guarantees will be based on results of factory tests under controlled conditions with calibrated instruments and tested per standards of the Hydraulic Institute.

CONTROLLING PROVISIONS - These terms and conditions shall control with respect to any purchase order or sale of the Company's products. No waiver, alteration or modification of these terms and conditions whether on Purchaser's purchase order or otherwise shall be valid unless the waiver, alteration or modification is specifically accepted in writing and signed by an authorized representative of the Company.

Item I: Description of Equipment, Testing, and Services

AGS Pumps (P-33401, P-33402, P-33403, P-33404)

A. Quantity (4) Four 16x16x20 NSYV Model 150 Direct Coupled Horizontal Baseplate Mounted Pumps. Pump Ratings are as Follows:

- Rated Operating Condition – 4,700 gpm @ 19 ft TDH at 710 RPM

Pump construction consists of:

- ASTM A48 Class 30 Cast Iron Suction Cover, Casing, Stuffing Box Cover, Frame, Bearing Cover and Bearing Housing
- 2-3% Ni-Cast Iron 2 Vane Impeller
- 410SS Impeller Wear Ring (300-325 BHN)
- 410SS Suction Cover Wear Plate (350-375 BHN)
- 316SS Pump Shaft
- 304SS Shaft Sleeve
- Chesterton 442 Split Single Mechanical Seal with SiC Faces
- TB Woods Sure-Flex Style Coupling with Guard
- Fabricated Steel Baseplate
- Inboard Bearing: One Single Row Roller Bearing
- Outboard Bearing: Two Duplex “DB” Mounted Ball Bearings
- Standard Xylem Carboline Carboguard 890 Pump Finish

Pump Factory Testing to Consist of the Following:

- PE-Wit. Factory Pump Performance Test with Job Motor per HI Standard 14.6-2016 Grade 1U (4 Pumps)
- PE-Wit. Factory Pump Vibration Test at Rated Condition per HI Standard 14.6-2016 Grade 1U (4 Pumps)
- PE-Wit. Assembled Pump Hydrostatic Test per HI Standard 14.6-2016 (4 Pumps)

Quantity (4) Four, 30 HP, 720 RPM, 3/60Hz/460V, TEFC, Premium Efficient, Horizontal Foot Mounted Motors with the Following Features:

- Random Wound
- 1.15 S.F. on Sine Wave Power
- 1.00 S.F. on VFD
- Class "F" Insulation
- Insulife 2000 Insulation System
- 3300 Ft.(1000 M) Altitude
- +40 C Ambient
- "F-1" Assembly Position
- Inverter Duty NEMA MG1 Part 31
- Variable Torque
- 10:1 Speed Range
- Class "B" Rise @ 1.0 S.F.
- NEMA Design "B"
- DOL and VFD Start
- Continuous Duty
- AEGIS Grounding Ring (SGR)
- Special Balance
- Thermostats - Normally Closed

Scope Includes the Following Spare Parts:

- No Spare Parts Included in Scope of Supply

Bid Proposal

GMP - SERWRF Capacity Phase B Improvements

All Bidders
Job Location: Bradenton, FL
Engineer Name: McKim & Creed
Bid Date: 05/22/2026 05:00 pm
Bid Due Date:
Addendum Number: 2
Plan Sheet Date: 07/01/2025
Core & Main Bid #: 4934045

Core & Main
2525 12th St Bldg 2
Sarasota, FL 34237
Phone: 9413648909
Fax: 9419517543

Bid Seq	Description	Qty	UoM	Sell	Ext Sell	Filter	Spec Sec	Addendum Number
10	**********							
20	**SITE UTILITIES**							
30	**P/S C03.201-.205**							
40	_____							
50								
60	**AGI INFLUENT F/AGS INFLUENT PS P/S C03.201**							
70								
80	24 HDSS PR350 DI PIPE PERMOX	100	FT	433.09	43,309.00	DI PIPE	MC_UTILITES APP LIST	
90	24 MJ 90 C153 IMP PERMOX	1	EA	4,968.34	4,968.34	DI MJ FTGS	MC_UTILITES APP LIST	
100	24 FOSTER ADPT EPXY W/BLUE B&N 24FA-OX.BLU USA	1	EA	1,187.44	1,187.44	DI MJ FTGS	MC_UTILITES APP LIST	
110	24 MJ 45 C153 IMP PERMOX	1	EA	3,685.62	3,685.62	DI MJ FTGS	MC_UTILITES APP LIST	
120	24 MJ L/P SLV C153 IMP PERMOX	1	EA	3,383.73	3,383.73	DI MJ FTGS	MC_UTILITES APP LIST	
130	24 STAR 3024 DIP REST SB IMP STARBOND L/ACC SGDPS24	6	EA	552.28	3,313.68	MJ RESTRAINTS	MC_UTILITES APP LIST	
140	24 MJ ACC SET L/GLAND EPDM GSKT COR BLUE BOLTS IMP	6	EA	248.25	1,489.50	MJ RESTRAINTS	02640_PG.217	
150								
160	**AG-WAS TO BASINS P/S C03.201**							
170								
180	8 HDSS PR350 DI PIPE PERMOX	100	FT	123.03	12,303.00	DI PIPE	MC_UTILITES APP LIST	
190	8 MJ 45 C153 IMP PERMOX	2	EA	640.59	1,281.18	DI MJ FTGS	MC_UTILITES APP LIST	
200	8 MJ L/P SLV C153 IMP PERMOX	1	EA	708.53	708.53	DI MJ FTGS	MC_UTILITES APP LIST	
210	8 STAR 3008 DIP REST SB IMP STARBOND L/ACC SGDPS08N	6	EA	57.42	344.52	MJ RESTRAINTS	MC_UTILITES APP LIST	
220	8"MJ ACC SET L/GLAND COR BLUE	6	EA	65.61	393.66	MJ RESTRAINTS	02640_PG.217	
230	**PAGE BREAK**							
240	**AEROBIC GRANULATED SLUDGE DRN P/S C03.201**							
250								
260	4 PVC SCH80 PIPE SWB 20'	160	FT	10.58	1,692.80	SCH80 PVC		
270	4X4 PVC S80 WYE HXHXH 875-040	2	EA	164.70	329.40	SCH80 PVC		
280	4 PVC S80 45 HXH 817-040	4	EA	52.32	209.28	SCH80 PVC		
290	4 SCH40 FEMALE ADAPT HXFIPT 435-040	2	EA	6.72	13.44	SCH80 PVC		
300	4 PVC S40 TRD PLG MIPT 450-040	2	EA	9.93	19.86	SCH80 PVC		
310	4 PVC S80 CPLG HXH 829-040	2	EA	21.22	42.44	SCH80 PVC		
320								
330	**NONPOTABLE WATER P/S C03.202-.204**							
340								
350	8 MJ L/P SLV C153 IMP	1	EA	752.82	752.82	DI MJ FTGS	MC_UTILITES APP LIST	
360	8X4 MJ TEE C153 IMP	2	EA	283.50	567.00	DI MJ FTGS	MC_UTILITES APP LIST	
370	4 FOSTER ADPT EPXY W/BLUE B&N 4FA-OX.BLU USA	2	EA	131.19	262.38	DI MJ FTGS	MC_UTILITES APP LIST	
380	4 F6100 MJ RW GV OL ON L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS	2	EA	715.77	1,431.54	VALVE GATE		
390	4 HDSS PR350 DI PIPE	180	FT	53.89	9,700.20	DI PIPE		
400	4 MJ CAP C153 IMP	1	EA	42.75	42.75	DI MJ FTGS	MC_UTILITES APP LIST	
410	4 MJ TEE C153 IMP	1	EA	147.00	147.00	DI MJ FTGS		
420	4X2 MJ TAPT CAP C153 IMP	2	EA	87.75	175.50	DI MJ FTGS		
430	C87-77-NL 2 BRS MALE ADPT MIPTXPJ PVC NO LEAD	2	EA	132.63	265.26	BRASS FTGS		
440	2 PVC SCH80 PIPE SWB 20'	180	FT	3.52	633.60	SCH80 PVC		
450	2 PVC S80 90 HXH 806-020	1	EA	4.82	4.82	SCH80 PVC		
460	8 HDSS PR350 DI PIPE	240	FT	52.82	12,676.80	DI PIPE	MC_UTILITES APP LIST	
470	8 MJ 45 C153 IMP	1	EA	640.59	640.59	DI MJ FTGS	MC_UTILITES APP LIST	
480	8 STAR 3008 DIP REST SB IMP STARBOND L/ACC SGDPS08N	8	EA	57.42	459.36	MJ RESTRAINTS	MC_UTILITES APP LIST	
490	8"MJ ACC SET L/GLAND COR BLUE	8	EA	65.61	524.88	MJ RESTRAINTS	02640_PG.217	
500	4 STAR 3004 DIP REST SB IMP STARBOND L/ACC SGDPS04N	6	EA	32.48	194.88	MJ RESTRAINTS	MC_UTILITES APP LIST	
510	4"MJ ACC SET L/GLAND COR BLUE	6	EA	48.00	288.00	MJ RESTRAINTS	02640_PG.217	
520								
530	**BASIN WATERLINE CORRECTION P/S C03.203**							
540								
550	30 MJ L/P SLV C153 IMP PERMOX	1	EA	6,098.28	6,098.28	DI MJ FTGS	MC_UTILITES APP LIST	

Internal Use Only

560	30 TJ PR350 DI PIPE PERMOX	20	FT	554.80	11,096.00	DI PIPE	MC_UTILITES APP LIST
570	30X16 MJ TEE C153 IMP PERMOX	1	EA	10,976.17	10,976.17	DI MJ FTGS	MC_UTILITES APP LIST
580	16 TJ PR350 DI PIPE PERMOX	240	FT	228.39	54,813.60	DI PIPE	MC_UTILITES APP LIST
590	16 MJ 45 C153 IMP PERMOX	3	EA	2,037.59	6,112.77	DI MJ FTGS	MC_UTILITES APP LIST
600	30 STAR 3030 DIP REST SB IMP STARBOND L/ACC SGDPS30	4	EA	1,362.67	5,450.68	MJ RESTRAINTS	MC_UTILITES APP LIST
610	30 MJ ACC SET L/GLAND EPDM GSKT COR BLUE BOLTS IMP	4	EA	515.72	2,062.88	MJ RESTRAINTS	02640_PG.217
620	16 STAR 3016 DIP REST SB IMP STARBOND L/ACC SGDPS16	7	EA	233.89	1,637.23	MJ RESTRAINTS	MC_UTILITES APP LIST
630	16"MJ ACC SET L/GLAND COR BLUE	7	EA	152.25	1,065.75	MJ RESTRAINTS	02640_PG.217
640							
650	**REJECT RETURN LINE P/S C03.203**						
660							
670	12 MJ 90 C153 IMP PERMOX	1	EA	1,363.36	1,363.36	DI MJ FTGS	MC_UTILITES APP LIST
680	12 PVC C900 DR18 PIPE 20' GRN GSKT PC235	140	FT	37.42	5,238.80	C900	MC_UTILITES APP LIST
690	12 STAR 4012 PVC REST SB IMP STARBOND L/ACC PVCS4012G2	3	EA	140.24	420.72	MJ RESTRAINTS	MC_UTILITES APP LIST
700	12"MJ ACC SET L/GLAND COR BLUE	3	EA	91.20	273.60	MJ RESTRAINTS	02640_PG.217
710							
720	**LEACHATE LINE P/S C03.203**						
730							
740	12 MJ 90 C153 IMP PERMOX	1	EA	1,363.36	1,363.36	DI MJ FTGS	MC_UTILITES APP LIST
750	12 PVC C900 DR18 PIPE 20' GRN GSKT PC235	60	FT	37.42	2,245.20	C900	MC_UTILITES APP LIST
760	12 MJ 45 C153 IMP PERMOX	3	EA	1,232.65	3,697.95	DI MJ FTGS	MC_UTILITES APP LIST
770	6 MJ 90 C153 IMP PERMOX	3	EA	506.65	1,519.95	DI MJ FTGS	MC_UTILITES APP LIST
780	6 PVC C900 DR18 PIPE 20' GRN GSKT PC235	120	FT	10.30	1,236.00	C900	MC_UTILITES APP LIST
790	12 STAR 4012 PVC REST SB IMP STARBOND L/ACC PVCS4012G2	8	EA	140.24	1,121.92	MJ RESTRAINTS	MC_UTILITES APP LIST
800	12"MJ ACC SET L/GLAND COR BLUE	8	EA	91.20	729.60	MJ RESTRAINTS	02640_PG.217
810	6 STAR 4006 PVC REST SB IMP STARBOND L/ACC PVCS4006G2	6	EA	48.00	288.00	MJ RESTRAINTS	MC_UTILITES APP LIST
820	6"MJ ACC SET L/GLAND COR BLUE	6	EA	65.61	393.66	MJ RESTRAINTS	02640_PG.217
830							
840	**AEROBIC GRANULATED SLUDGE EFF P/S C03.204, .205**						
850							
860	24 HDSS PR350 DI PIPE PERMOX	740	FT	433.09	320,486.60	DI PIPE	MC_UTILITES APP LIST
870	24 MJ 45 C153 IMP PERMOX	6	EA	3,685.62	22,113.72	DI MJ FTGS	MC_UTILITES APP LIST
880	24 MJ 90 C153 IMP PERMOX	2	EA	4,968.34	9,936.68	DI MJ FTGS	MC_UTILITES APP LIST
890	12 STAR 4012 PVC REST SB IMP STARBOND L/ACC PVCS4012G2	16	EA	140.24	2,243.84	MJ RESTRAINTS	MC_UTILITES APP LIST
900	12"MJ ACC SET L/GLAND COR BLUE	16	EA	91.20	1,459.20	MJ RESTRAINTS	02640_PG.217
910							
920	**********						
930	**MECHANICAL**						
940	**P/S C03.201-.205**						
950	_____						
960							
970	**AGS INLFLUENT PUMP STATION P/S M34.201, .301, .501**						
980	**NT: NO P&ID F/INF PS. CONTRACTOR TO VERIFY ALL MATERIALS BEFORE ORDERING.**						
990							
1000	**INFLUENT**						
1010							
1020	24" 7200 SUPER FLANGE W/ 316SS B&N RSF7224SS16 IMP	1	EA	4,210.58	4,210.58	RFCA	MC_UTILITES APP LIST
1040	24 FLGXFLG DI PIPE PERMOX 3'6" PRIMED IMP	1	EA	4,690.22	4,690.22	DI FLG PIPE	09900_PG.425
1050	24X16 FLG TEE C110 PERMOX	3	EA	7,470.23	22,410.69	DI FLG FTGS	09900_PG.425
1060	24 FLGXFLG DI PIPE PERMOX 8' PRIMED IMP	2	EA	7,621.74	15,243.48	DI FLG PIPE	09900_PG.425
1070	24 FLGXFLG DI PIPE PERMOX 7'5" PRIMED IMP	1	EA	7,295.66	7,295.66	DI FLG PIPE	09900_PG.425
1080	24X16 FLG 90 C110 PR IMP PERMO	1	EA	6,881.12	6,881.12	DI FLG FTGS	09900_PG.425
1090	16 GA FIG B517 FLG PLUG VLV W/GEAR & OP NUT	4	EA	7,611.12	30,444.48	VALVE PLUG	MC_UTILITES APP LIST
1110	16 FLGXFLG DIP PERMOX 2'10" PRIMED IMP	4	EA	2,621.12	10,484.48	DI FLG PIPE	09900_PG.425
1120	16 FLGXPE DI PIPE PERMOX 1' PRIMED IMP	4	EA	1,117.78	4,471.12	DI FLG PIPE	09900_PG.425
1130	16" 7200 SUPER FLANGE W/ 316SS B&N RSF7216SS16 IMP	4	EA	2,560.47	10,241.88	RFCA	MC_UTILITES APP LIST
1150	24X1/8 FLG ACC EPDM FF 316SS	8	EA	667.63	5,341.04	FLG BNG	
1160	16 FLG ACC EPDM FF 316SS	16	EA	311.32	4,981.12	FLG BNG	
1170							
1180	**EFFLUENT**						
1190							
1200	16 FLGXFLG DI PIPE PERMOX 1'6" PRIMED IMP	4	EA	2,011.12	8,044.48	DI FLG PIPE	09900_PG.425
1210	16 FLG 90 C110 PR IMP PERMOX	8	EA	3,052.50	24,420.00	DI FLG FTGS	09900_PG.425
1220	16 FLGXFLG DI PIPE PERMOX 2' PRIMED IMP	4	EA	2,214.45	8,857.80	DI FLG PIPE	09900_PG.425
1230	16X4 FLG TEE C110 PERMOX	4	EA	4,387.78	17,551.12	DI FLG FTGS	09900_PG.425
1240	4X2 TAPT BLIND FLG PERMOX	4	EA	370.77	1,483.08	DI FLG FTGS	09900_PG.425
1250	2XCL BRASS NIPPLE NO LEAD (I)	4	EA	19.02	76.08	BRASS FTGS	
1260	2 WATT LF3003 FIPT DIE UNION LEAD FREE 0009879	4	EA	316.46	1,265.84	BRASS FTGS	
1270	2XCL 316SS NIPPLE	8	EA	10.09	80.72	SST FTGS	
1280	V210FP-32 2 316SS BALL VLV FP FIPTXFIPT	4	EA	138.72	554.88	SST BALL VALVE	MC_UTILITES APP LIST
1290	2 929 AIR RELEASE VALVE ONLY	4	EA	1,147.06	4,588.24	VALVE AIR	MC_UTILITES APP LIST

1300	16 FLGXFLG DIP PERMOX 1'10" PRIMED IMP TAPT 1/2" @ CENTER	4	EA	2,518.89	10,075.56	DI FLG PIPE	09900_PG.425
1320	16 8001A SWING CHECK VLV FULL WATER WAY, FLANGE ENDS, CAST IRON BODY, BRONZE BODY BRONZE DISC SEAT RING, SINGLE WEIGHT, 316 SS HINGE PIN, D 9007C SPDT NEMA 4 LIMIT 316 SS COVER BOLTS, 16 MILS AND EXTERIOR EPOXY PAINT,	4	EA	15,582.32	62,329.28	VALVE CHECK	MC_UTILITES APP LIST
1400	16 GA FIG B517 FLG PLUG VLV W/GEAR & OP NUT	4	EA	7,611.12	30,444.48	VALVE PLUG	MC_UTILITES APP LIST
1420	16 FLG TEE C110 PERMOX	4	EA	4,139.67	16,558.68	DI FLG FTGS	09900_PG.425
1430	16X2 TAPT BLIND FLG PERMOX	4	EA	2,454.23	9,816.92	DI FLG FTGS	09900_PG.425
1440	2X1/2 BRASS BUSHING NL (I) NO LEAD	4	EA	27.43	109.72	BRASS FTGS	
1450	1/2X2 BRASS NIPPLE NO LEAD (I)	4	EA	4.08	16.32	BRASS FTGS	
1460	1/2 WATT LF3003 FIPT DIE UNION NO LEAD 0009874	4	EA	47.76	191.04	BRASS FTGS	
1470	1/2 MIPXFIP ASHCROFT V02 316SS GAUGE VALVE	4	EA	312.90	1,251.60	PRESS GAUGE	
1480	16 FLGXFLG DI PIPE PERMOX 2'1" PRIMED IMP	4	EA	2,417.78	9,671.12	DI FLG PIPE	09900_PG.425
1490	24X16 FLG 90 C110 IMP PERMOX	1	EA	6,881.12	6,881.12	DI FLG FTGS	09900_PG.425
1500	24 FLGXFLG DI PIPE PERMOX 7'5" PRIMED IMP	1	EA	7,295.66	7,295.66	DI FLG PIPE	09900_PG.425
1510	24X16 FLG TEE C110 PERMOX	3	EA	7,470.23	22,410.69	DI FLG FTGS	09900_PG.425
1520	24 FLGXFLG DI PIPE PERMOX 8' PRIMED IMP	2	EA	7,621.74	15,243.48	DI FLG PIPE	09900_PG.425
1530	24 FLGXFLG DIP PERMOX 1'11" PRIMED IMP TAPT 1/2" @ CENTER	1	EA	4,009.79	4,009.79	DI FLG PIPE	09900_PG.425
1550	24 FLG 90 C110 PR IMP PERMOX	1	EA	7,455.56	7,455.56	DI FLG FTGS	09900_PG.425
1560	24 FLGXFLG DI PIPE PERMOX 9'7" PRIMED IMP	1	EA	8,925.00	8,925.00	DI FLG PIPE	09900_PG.425
1570	**CLAMP ON FLOWMETER BY OTHERS**						
1580	24 FLG TEE C110 PERMOX	1	EA	10,351.00	10,351.00	DI FLG FTGS	09900_PG.425
1590	24X2 TAPT BLIND FLG PERMOX	1	EA	6,090.95	6,090.95	DI FLG FTGS	09900_PG.425
1600	2XCL BRASS NIPPLE NO LEAD (I)	1	EA	19.02	19.02	BRASS FTGS	
1610	2 WATT LF3003 FIPT DIE UNION LEAD FREE 0009879	1	EA	316.46	316.46	BRASS FTGS	
1620	2XCL 316SS NIPPLE	1	EA	10.09	10.09	SST FTGS	
1630	V210FP-32 2 316SS BALL VLV FP FIPTXFIPT	1	EA	138.72	138.72	SST BALL VALVE	MC_UTILITES APP LIST
1640	2 929 AIR RELEASE VALVE ONLY	1	EA	1,147.06	1,147.06	VALVE AIR	MC_UTILITES APP LIST
1650	24 FLGXPE DI PIPE PERMOX 8' PRIMED IMP	1	EA	6,434.79	6,434.79	DI FLG PIPE	09900_PG.425
1660	24X1/8 FLG ACC EPDM FF 316SS	12	EA	667.63	8,011.56	FLG BNG	
1670	16 FLG ACC EPDM FF 316SS	52	EA	311.32	16,188.64	FLG BNG	
1680							
1690	**ARV/PI DRAIN PIPING**						
1700							
1710	2 S80 MALE ADPT BRASS MIPTXH 836-020BR	5	EA	212.47	1,062.35	SCH80 PVC	
1730	2 PVC SCH80 PIPE SWB 20'	140	FT	3.52	492.80	SCH80 PVC	
1740	2 PVC S80 90 HXH 806-020	14	EA	4.82	67.48	SCH80 PVC	
1750	2X1/2 PVC S80 TEE HXH 801-247	4	EA	11.60	46.40	SCH80 PVC	
1760	4X2 PVC S80 TEE HXH 801-420	5	EA	34.36	171.80	SCH80 PVC	
1770	4 PVC SCH80 PIPE SWB 20'	40	FT	10.58	423.20	SCH80 PVC	
1780	SPEARS P105X-040 4 CLEAN OUT ADAPTER SPIGXF PVC DWV W/PLUG	1	EA	7.86	7.86	CLEANOUT	
1790	1/2X2 BRASS NIPPLE NO LEAD (I)	8	EA	4.08	32.64	BRASS FTGS	
1800	1/2 BRASS TEE NO LEAD (I)	4	EA	7.45	29.80	BRASS FTGS	
1810	1/2 WATT LF3003 FIPT DIE UNION NO LEAD 0009874	4	EA	47.76	191.04	BRASS FTGS	
1820	1/2XCL 316SS NIPPLE	4	EA	2.08	8.32	SST FTGS	
1830	MERIT V210FP-08 1/2IN T-316 SS BALL VALVE FULL PORT 2-PIECE 1000 WOG	4	EA	29.96	119.84	SST BALL VALVE	MC_UTILITES APP LIST
1840	1/2X1/2 201 ASHCROFT DIAPHRAGM SEAL, 316SS W/ 1/4" FLUSH PORT	4	EA	588.13	2,352.52	PRESS GAUGE	13310_PG.565
1860	4-1/2 1279AS PRESSURE GAUGE 0-200 PSI 1/2 LOWER CONNECTION	4	EA	164.34	657.36	PRESS GAUGE	13310_PG.565
1870	1/2 S80 MALE ADPT BRASS MIPTXH 836-005BR	4	EA	34.55	138.20	SCH80 PVC	
1890	1/2 PVC SCH80 PIPE PE 20'	40	FT	0.85	34.00	SCH80 PVC	
1900							
1910	**AEROBIC GRANULAR SLUDGE BASINS P/S M35.201-.503, I35.001-.003**						
1920							
1930	**AG INFLUENT**						
1940							
1950	**24X30 TEES IN PHASE A**						
1960							
1970	30 FLGXPE DI PIPE PERMOX 5'6" PRIMED IMP	2	EA	6,589.14	13,178.28	DI FLG PIPE	09900_PG.425
1980	30 FLG(TAP)XWCXPE DI PIPE 5'6" IMP (WC 1'5" F/FLG) PRIMED TNEMEC N140 PERMOX	1	EA	8,516.31	8,516.31	DI FLG PIPE	09900_PG.425
2020	1-1/4X9-1/4 STUD BOLT 316SS FLG STUD	28	EA	27.38	766.64	FLG BNG	02640_PG.217
2030	30 FLG 90 C110 PR IMP PERMOX	3	EA	11,755.95	35,267.85	DI FLG FTGS	09900_PG.425
2040	**30"EMO PLUG VLVS BY AG BASIN**						
2050	30 FLGXPE DI PIPE PERMOX 3'11" PRIMED IMP	3	EA	5,313.05	15,939.15	DI FLG PIPE	09900_PG.425
2060	36X30 FLG 90 C110 MP PERMOX	3	EA	18,154.28	54,462.84	DI FLG FTGS	09900_PG.425

2070	36 FLG(TAP)XWCXFLG(TAP) 4'8" IMP (WC 2'8" F/FLG) PRIMED TNEMEC N140 PERMOX	3	EA	14,845.66	44,536.98	DI FLG PIPE	09900_PG.425
2110	1-1/2X11-1/4 STUD BOLT 316SS	192	EA	53.77	10,323.84	FLG BNG	02640_PG.217
2120	36 FLGXPE DI PIPE PERMOX 0'6" PRIMED IMP	3	EA	3,857.61	11,572.83	DI FLG PIPE	09900_PG.425
2130	30X1/8 FLG ACC EPDM FF 316SS	12	EA	1,099.94	13,199.28	FLG BNG	
2140	30 STAR 3030 DIP REST SB IMP STARBOND L/ACC SGDPS30	3	EA	1,362.67	4,088.01	MJ RESTRAINTS	MC_UTILITES APP LIST
2150	30 MJ ACC SET L/GLAND EPDM GSKT COR BLUE BOLTS IMP	3	EA	515.72	1,547.16	MJ RESTRAINTS	02640_PG.217
2160	36X1/8 FLG ACC EPDM FF 316SS	6	EA	1,751.83	10,510.98	FLG BNG	
2170							
2180	**AG EFFLUENT**						
2190	**NT: SECT SHT M35.303 NOT GIVEN. CONTRACTOR TO VERIFY AGE DOWNPIPE**						
2200							
2210	24 FLGXWCXPE DI PIPE 17'6" IMP (WC 16'4" F/FLG) PRIMED TNEMEC N140 PERMOX	1	EA	13,311.96	13,311.96	DI FLG PIPE	09900_PG.425
2250	24 FLG 90 C110 PR IMP PERMOX	2	EA	7,455.56	14,911.12	DI FLG FTGS	09900_PG.425
2260	24 FLGXFLG DI PIPE PERMOX 2' PRIMED IMP	1	EA	3,711.96	3,711.96	DI FLG PIPE	09900_PG.425
2270	24 FLGXPE DI PIPE PERMOX 4'6" PRIMED IMP	1	EA	4,154.35	4,154.35	DI FLG PIPE	09900_PG.425
2280	24X1/8 FLG ACC EPDM FF 316SS	4	EA	667.63	2,670.52	FLG BNG	
2290							
2300	**BASIN WAS TO SURGE TANK**						
2310							
2320	30 FLGXPE DI PIPE PERMOX 0'6" PRIMED IMP	3	EA	2,759.79	8,279.37	DI FLG PIPE	09900_PG.425
2330	30 FLG 45 C110 P401 PERMOX	6	EA	11,451.00	68,706.00	DI FLG FTGS	09900_PG.425
2340	30 FLGXFLG DI PIPE PERMOX 1' PRIMED IMP	3	EA	4,577.18	13,731.54	DI FLG PIPE	09900_PG.425
2350	30 FLG(TAP)XWCXFLG(TAP) 4'7" IMP (WC 2'1" F/FLG) PRIMED TNEMEC N140 PERMOX	1	EA	10,871.74	10,871.74	DI FLG PIPE	09900_PG.425
2390	1-1/4X9-1/4 STUD BOLT 316SS FLG STUD	168	EA	25.77	4,329.36	FLG BNG	02640_PG.217
2400	24X30 FLG BULLHD TEE PERMOX	3	EA	17,630.05	52,890.15	DI FLG FTGS	09900_PG.425
2410	**24"EMO PLUG VLVS BY AG BASIN**						
2420	24 FLGXFLG DI PIPE PERMOX 1'7" PRIMED IMP	3	EA	3,711.96	11,135.88	DI FLG PIPE	09900_PG.425
2430	24X20 FLG 90 C110 IMP PERMOX	3	EA	7,335.17	22,005.51	DI FLG FTGS	09900_PG.425
2440	20 FLGXFLG DIP PERMOX 10'2" PRIMED IMP	3	EA	7,402.18	22,206.54	DI FLG PIPE	09900_PG.425
2450	20 FLG TEE C110 PERMOX	3	EA	6,764.39	20,293.17	DI FLG FTGS	09900_PG.425
2460	20 BLIND FLG DI PERMOX	1	EA	3,938.62	3,938.62	DI FLG FTGS	09900_PG.425
2470	20 FLGXFLG DI PIPE 20' PERMOX	8	EA	12,364.45	98,915.60	DI FLG PIPE	09900_PG.425
2480	20 FLGXFLG DI 15'6" PERMOX	1	EA	10,232.23	10,232.23	DI FLG PIPE	09900_PG.425
2490	20 FLGXFLG DI 15'5" PERMOX	1	EA	10,232.23	10,232.23	DI FLG PIPE	09900_PG.425
2500	20 FLGXFLG DI 11'2" PERMOX	1	EA	8,100.00	8,100.00	DI FLG PIPE	09900_PG.425
2510	20 FLG 90 C110 PR IMP PERMOX	1	EA	4,841.23	4,841.23	DI FLG FTGS	09900_PG.425
2520	20 FLG(TAP)XWCXFLG(TAP) 3'1" IMP (WC 1'11") PRIMED TNEMEC N140 PERMOX	1	EA	4,514.45	4,514.45	DI FLG PIPE	09900_PG.425
2560	1-1/8X6-1/4 STUD BOLT 316SS	20	EA	21.07	421.40	FLG BNG	02640_PG.217
2570	30X1/8 FLG ACC EPDM FF 316SS	15	EA	1,099.94	16,499.10	FLG BNG	
2580	24X1/8 FLG ACC EPDM FF 316SS	9	EA	667.63	6,008.67	FLG BNG	
2590	20X1/8 FLG ACC EPDM FF 316SS	22	EA	591.83	13,020.26	FLG BNG	
2600							
2610	**WATER LEVEL CORRECTION**						
2620							
2630	**24"EMO PLUG VLVS BY AG BASIN**						
2640	24 FLGXFLG DI PIPE PERMOX 1'7" PRIMED IMP	3	EA	3,711.96	11,135.88	DI FLG PIPE	09900_PG.425
2650	24X16 FLG 90 C110 IMP PERMOX	3	EA	6,881.12	20,643.36	DI FLG FTGS	09900_PG.425
2660	16 FLGXFLG DI PIPE PERMOX 2' PRIMED IMP	3	EA	2,214.45	6,643.35	DI FLG PIPE	09900_PG.425
2670	16 FLG TEE C110 PERMOX	3	EA	4,967.61	14,902.83	DI FLG FTGS	09900_PG.425
2680	16 BLIND FLG DI PERMOX	1	EA	2,105.28	2,105.28	DI FLG FTGS	09900_PG.425
2690	16 FLGXFLG DI PIPE 20' PERMOX	5	EA	9,341.12	46,705.60	DI FLG PIPE	09900_PG.425
2700	16 FLGXFLG DI 16' PERMOX	2	EA	7,916.67	15,833.34	DI FLG PIPE	09900_PG.425
2710	16 FLGXFLG DI 10'6" PERMOX	1	EA	5,676.67	5,676.67	DI FLG PIPE	09900_PG.425
2720	16 FLG 90 C110 PR IMP PERMOX	1	EA	3,052.50	3,052.50	DI FLG FTGS	09900_PG.425
2730	16 FLGXPE DI PIPE PERMOX 8' PRIMED IMP	1	EA	3,968.89	3,968.89	DI FLG PIPE	09900_PG.425
2740	16 MJ 90 C153 PERMOX	1	EA	2,277.00	2,277.00	DI MJ FTGS	MC_UTILITES APP LIST
2750	24X1/8 FLG ACC EPDM FF 316SS	9	EA	667.63	6,008.67	FLG BNG	
2760	16 FLG ACC EPDM FF 316SS	27	EA	311.32	8,405.64	FLG BNG	
2770							
2780	**BASIN NPW**						
2790							
2800	2 PVC SCH80 PIPE SWB 20'	700	FT	3.52	2,464.00	SCH80 PVC	
2810	2 PVC S80 90 HXH 806-020	10	EA	4.82	48.20	SCH80 PVC	
2820	2X2 PVC S80 TEE HXHXH 801-020	5	EA	17.16	85.80	SCH80 PVC	
2830	2X1-1/2 S80 REDUCER CPLG HXH	7	EA	10.46	73.22	SCH80 PVC	
2840	1-1/2 PVC SCH80 PIPE SWB 20'	20	FT	2.56	51.20	SCH80 PVC	
2850	1-1/2 PVC S80 MALE ADP 836-015	7	EA	9.16	64.12	SCH80 PVC	
2860	76F-107-01A 1-1/2 316SS BALL VLV FIPTXFIPT USA	7	EA	203.60	1,425.20	SST BALL VALVE	
2870	1-1/2X36 GALV STL NIPPLE	7	EA	56.03	392.21	GALV FTGS	

2880	1-1/2X1 GALV MI TEE	7	EA	12.55	87.85	GALV FTGS	
2890	1X3 GALV STL NIPPLE	7	EA	3.42	23.94	GALV FTGS	
2900	1 76F-105-01A SST BALL VALVE DOMESTIC	7	EA	113.35	793.45	SST BALL VALVE	
2910	1 BRASS DBL MALE HEX NIPPLE MIP X MALE NPSH DIXON DMH1010	7	EA	12.42	86.94	BRASS FTGS	
2930	1-1/2 THRD BRONZE NIBCO T-311Y ANGLE VALVE W/HANDWHEEL	7	EA	388.34	2,718.38	MISC	
2950	1-1/2X3 GALV STL NIPPLE	14	EA	5.05	70.70	GALV FTGS	
2960	1-1/2 GALV MI 90	7	EA	7.59	53.13	GALV FTGS	
2970	1-1/2 BRASS MALE X HOSE BARB ADAPTER DIXON BST20	7	EA	37.45	262.15	BRASS FTGS	
2990	**NOTE: HOSE, RACK & NOZZLE BY OTHERS**						
3000							
3010	**BASIN PUMP OUT DRAIN**						
3020							
3030	JOSAM 32106 FLOOR DRAIN	3	EA	192.42	577.26	DRAIN	DET 8_M00.504
3040	6 PVC SCH80 PIPE SWB 20'	60	FT	19.03	1,141.80	SCH80 PVC	
3050	6 PVC S80 90 HXH 806-060	9	EA	54.82	493.38	SCH80 PVC	
3060	6 PVC S80 VANSTONE FLG SPIGOT W/PVC RING 856-060	6	EA	42.16	252.96	SCH80 PVC	
3070	6 316SS HEX BOLT & NUT KIT (PVC) L/GSKT W/8 3/4X4 B&N W/ FLAT WASHERS	6	EA	51.40	308.40	FLG BNG	02640_PG.217
3100	6 GA FIG B517 FLG PLUG VLV W/GEAR & HW 1-80-13000-505	3	EA	1,732.96	5,198.88	VALVE PLUG	MC_UTILITES APP LIST
3110	DIXON 600-AL-SS 6" ADAPTER	3	EA	492.79	1,478.37	QUICK CONNECT	
3120	DIXON 6" DC 600-DC-SS DUST CAP	3	EA	318.94	956.82	QUICK CONNECT	
3130	6X1/8 FLG ACC EPDM FF 316SS	9	EA	72.07	648.63	FLG BNG	
3140							
3150	**AGS WAS SURGE TANK PS P/S M37.201, .301, I37.001**						
3160	**NT: PLANS SHOW 6" CONNECT @ PUMP. P&ID SHOW 8". CONTRACTOR TO VERIFY BEFORE ORDERING.**						
3170							
3180	**INFLUENT**						
3190							
3200	12X8 FLG 90 C110 IMP PERMOX	1	EA	2,113.95	2,113.95	DI FLG FTGS	09900_PG.425
3210	8 FLG(TAP)XWCXFLG(TAP) 2'1" IMP (WC @ CENTER) PRIMED TNEMEC N140 PERMOX	1	EA	1,389.78	1,389.78	DI FLG PIPE	DET 6_M00.504
3250	3/4X4 STUD BOLT 316SS	16	EA	6.07	97.12	FLG BNG	02640_PG.217
3260	8 FLGXFLG DI PIPE PERMOX 5'4" PRIMED IMP	1	EA	1,478.41	1,478.41	DI FLG PIPE	09900_PG.425
3270	8X6 FLG TEE C110 PERMOX	1	EA	1,342.00	1,342.00	DI FLG FTGS	09900_PG.425
3280	8 FLGXFLG DI PIPE PERMOX 4'9" PRIMED IMP	1	EA	1,386.37	1,386.37	DI FLG PIPE	09900_PG.425
3290	8X6 FLG 90 C110 PR IMP PERMOX	1	EA	1,299.04	1,299.04	DI FLG FTGS	09900_PG.425
3300	6 FLGXFLG DI PIPE PERMOX 1'10" PRIMED IMP	2	EA	602.28	1,204.56	DI FLG PIPE	09900_PG.425
3310	6 GA FIG B517 FLG PLUG VLV W/GEAR & HW 1-80-13000-505	2	EA	1,732.96	3,465.92	VALVE PLUG	MC_UTILITES APP LIST
3320	6 FLGXFLG DI PIPE PERMOX 11" PRIMED IMP	2	EA	456.82	913.64	DI FLG PIPE	09900_PG.425
3330	8X1/8 FLG ACC EPDM FF 316SS	5	EA	83.67	418.35	FLG BNG	
3340	6X1/8 FLG ACC EPDM FF 316SS	8	EA	72.07	576.56	FLG BNG	
3350							
3360	**EFFLUENT**						
3370							
3380	6 FLGXFLG DI PIPE PERMOX 1'7" PRIMED IMP	2	EA	602.28	1,204.56	DI FLG PIPE	09900_PG.425
3390	6 FLG 90 C110 PR IMP PERMOX	4	EA	746.06	2,984.24	DI FLG FTGS	09900_PG.425
3400	6 FLGXFLG DI PIPE PERMOX 1'2" PRIMED IMP	2	EA	602.28	1,204.56	DI FLG PIPE	09900_PG.425
3410	6X4 FLG TEE C110 PERMOX	2	EA	1,021.06	2,042.12	DI FLG FTGS	09900_PG.425
3420	4X2 TAPT BLIND FLG PERMOX	2	EA	370.77	741.54	DI FLG FTGS	09900_PG.425
3430	2XCL BRASS NIPPLE NO LEAD (I)	2	EA	19.02	38.04	BRASS FTGS	
3440	2 WATT LF3003 FIPT DIE UNION LEAD FREE 0009879	2	EA	316.46	632.92	BRASS FTGS	
3450	2XCL 316SS NIPPLE	2	EA	10.09	20.18	SST FTGS	
3460	V210FP-32 2 316SS BALL VLV FP FIPTXFIPT	2	EA	138.72	277.44	SST BALL VALVE	MC_UTILITES APP LIST
3470	2 929 AIR RELEASE VALVE ONLY	2	EA	1,147.06	2,294.12	VALVE AIR	MC_UTILITES APP LIST
3480	6 FLGXFLG DI PIPE PERMOX 11" PRIMED IMP TAPT 1/2" @ CENTER	2	EA	640.91	1,281.82	DI FLG PIPE	09900_PG.425
3500	6 FLG CHECK VALVE SWING W/LIMIT SWITCH	2	EA	3,183.92	6,367.84	VALVE CHECK	13310_PG.565
3520	6 GA FIG B517 FLG PLUG VLV W/GEAR & HW 1-80-13000-505	2	EA	1,732.96	3,465.92	VALVE PLUG	MC_UTILITES APP LIST
3530	6 FLGXFLG DI PIPE PERMOX 1'4" PRIMED IMP	2	EA	529.55	1,059.10	DI FLG PIPE	09900_PG.425
3540	6 FLG TEE C110 PERMOX	2	EA	949.89	1,899.78	DI FLG FTGS	09900_PG.425
3550	6X2 TAPT BLIND FLG PERMOX	2	EA	502.12	1,004.24	DI FLG FTGS	09900_PG.425
3560	2X1/2 BRASS BUSHING NL (I) NO LEAD	2	EA	27.43	54.86	BRASS FTGS	
3570	1/2X2 BRASS NIPPLE NO LEAD (I)	2	EA	4.08	8.16	BRASS FTGS	
3580	1/2 WATT LF3003 FIPT DIE UNION NO LEAD 0009874	2	EA	47.76	95.52	BRASS FTGS	
3590	1/2 MIPXFIP ASHCROFT V02 316SS GAUGE VALVE	2	EA	312.90	625.80	PRESS GAUGE	
3600	6 FLGXFLG DI PIPE PERMOX 2'4" PRIMED IMP	2	EA	673.87	1,347.74	DI FLG PIPE	09900_PG.425
3610	8X6 FLG 90 C110 PR IMP PERMOX	1	EA	1,082.53	1,082.53	DI FLG FTGS	09900_PG.425
3620	8X6 FLG TEE C110 PERMOX	1	EA	1,342.00	1,342.00	DI FLG FTGS	09900_PG.425
3630	8 FLGXFLG DI PIPE PERMOX 4'10" PRIMED IMP	1	EA	1,386.37	1,386.37	DI FLG PIPE	09900_PG.425

3640	8 FLGXFLG DI PIPE PERMOX 8' PRIMED IMP	1	EA	1,939.78	1,939.78	DI FLG PIPE	09900_PG.425
3650	**CLAMP ON FLOWMETER BY OTHERS**						
3660	8 FLG 90 C110 PR IMP PERMOX	1	EA	1,129.12	1,129.12	DI FLG FTGS	09900_PG.425
3670	8 FLGXPE DI PIPE PERMOX 6' PRIMED IMP	1	EA	1,570.46	1,570.46	DI FLG PIPE	09900_PG.425
3680	8X1/8 FLG ACC EPDM FF 316SS	5	EA	83.67	418.35	FLG BNG	
3690	6X1/8 FLG ACC EPDM FF 316SS	26	EA	72.07	1,873.82	FLG BNG	
3700	**PAGE BREAK**						
3710	**ARV/PI DRAIN PIPING**						
3720							
3730	2 S80 MALE ADPT BRASS MIPTXH 836-020BR	2	EA	212.47	424.94	SCH80 PVC	
3750	2 PVC SCH80 PIPE SWB 20'	40	FT	3.52	140.80	SCH80 PVC	
3760	2 PVC S80 90 HXH 806-020	5	EA	4.82	24.10	SCH80 PVC	
3770	2X2 PVC S80 TEE HXHXH 801-020	2	EA	17.16	34.32	SCH80 PVC	
3780	2X1/2 PVC SCH80 RED CPLG HXH 829-247	2	EA	10.46	20.92	SCH80 PVC	
3800	4X2 PVC S80 TEE HXH 801-420	1	EA	34.36	34.36	SCH80 PVC	
3810	4X2 PVC S80 RED HXH 829-420	1	EA	48.93	48.93	SCH80 PVC	
3820	4 PVC SCH80 PIPE SWB 20'	40	FT	10.58	423.20	SCH80 PVC	
3830	1/2X2 BRASS NIPPLE NO LEAD (I)	4	EA	4.08	16.32	BRASS FTGS	
3840	1/2 BRASS TEE NO LEAD (I)	2	EA	7.45	14.90	BRASS FTGS	
3850	1/2 WATT LF3003 FIPT DIE UNION NO LEAD 0009874	2	EA	47.76	95.52	BRASS FTGS	
3860	1/2XCL 316SS NIPPLE	2	EA	2.08	4.16	SST FTGS	
3870	MERIT V210FP-08 1/2IN T-316 SS BALL VALVE FULL PORT 2-PIECE 1000 WOG	2	EA	29.96	59.92	SST BALL VALVE	MC_UTILITES APP LIST
3880	1/2X1/2 201 ASHCROFT DIAPHRAGM SEAL, 316SS W/ 1/4" FLUSH PORT	2	EA	588.13	1,176.26	PRESS GAUGE	13310_PG.565
3900	4-1/2 1279AS PRESSURE GAUGE 0-200 PSI 1/2 LOWER CONNECTION	2	EA	164.34	328.68	PRESS GAUGE	13310_PG.565
3910	1/2 S80 MALE ADPT BRASS MIPTXH 836-005BR	2	EA	34.55	69.10	SCH80 PVC	
3930	1/2 PVC SCH80 PIPE PE 20'	20	FT	0.85	17.00	SCH80 PVC	
3940	1/2 PVC S80 90 HXH 806-005	2	EA	1.35	2.70	SCH80 PVC	
3950							
3960							
3970	**PRICING VALID FOR 180 DAYS**						
Sub Total					**1,942,710.22**		
Freight							
Delivery							
Backcharge							
Restock							
Other							
Lump Sum Disc.							
Tax					116,612.61		
Total					**2,059,322.83**		

Bid Notes

*NO DOMESTIC REQUIREMENTS FOUND *P/ 11421_1.01-2 AGS supplier is solely responsible for providing a complete blower system

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME,
https://coreandmain.com/terms-of-sale/

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH HASTE TO AVOID ANY ADDITIONAL RISING TARIFF COSTS.

System/Location	Addenda	Description	Qty	UOM	Unit Cost	Amount	Item Notes	Tag
00.5" DR						**81**		
AGS INFLUENT PS						**81**		
		1/2" X 20' IPS SCH80 PE GRAY PVC PIPE	40	FT	1.13	45		
		1/2" PVC SCH 80 SLIP X MIP ADPT	4	EA	3.25	13		
		1/2" PVC SCH 80 SLIP UNION W/ EPDM O-RING	4	EA	5.61	22		
01" DR						**254**		
WAS SURGE TANK PS						**254**		
		1" X 20' IPS SCH80 PE GRAY PVC PIPE	20	FT	2.24	45		
		1" PVC SCH 80 SLIP 90 ELL	4	EA	3.16	13		
		1" PVC SCH 80 SLIP X MIP ADPT	2	EA	6.20	12		
		1" SCH 80 PVC BALL VALVE TRU-UNION W/ SOLVENT WELD ENDS & LEVER OP / EPDM SEALS	2	EA	92.18	184		
01" NPW						**20,355**		
AGS BASINS						**20,355**		
		1" STAINLESS STEEL ADAPTER (MALE QC) X MALE NPT QUICK DISCONNECTS	7	EA	37.54	263		
		1" BRASS ADAPTER (MALE QC) X MALE NPT QUICK DISCONNECTS (DWG. M00.505/5)	7	EA	48.60	340		
		1" X 4" DIELECTRIC THREADED NIPPLE	14	EA	24.90	349		
		1" SCH40S 316L SSTL PIPE PE	60	FT	9.00	540		
		1" 316 SSTL 150# THREADED 90 ELL	21	EA	6.50	137		
		1" 316 SSTL 150# THREADED UNION	7	EA	16.81	118		
		1/2" TO 1 1/4" SSTL CLAMPS SSTL CLAMP STAINLESS STEEL WORM CLAMP (DWG. M00.505/2)	14	EA	18.75	263		
		1" THREADED BRONZE RISING STEM ANGLE VALVE W/ HANDWHEEL (DWG. M00.505/2)	7	EA	709.38	4,966		
		1" 2 PIECE THREADED BRASS BALL VALVE W/ LEVER OP (DWG. M00.505/5)	7	EA	38.85	272		
		1" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	7	EA	96.40	675		
		RAIL MOUNT HOSE RACK - 316 STAINLESS STEEL 50' HOSE CAPACITY (SIMILAR TO DWG. M00.505/2)	7	EA	1,218.75	8,531		
		1" X 25' EPDM WASHDOWN HOSE (DWG. M00.505/2)	7	EA	315.56	2,209		
		1" MPT X BRASS STRAIGHT SMOOTH BORE FIRE NOZZLE (DWG. M00.505/5)	7	EA	242.06	1,694		
02" DR						**1,787**		
AGS INFLUENT PS						**1,251**		
		2" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (PVC80 X DI)	1	EA	41.19	41		
		2" X 20' IPS SCH80 PE GRAY PVC PIPE	140	FT	4.83	676		
		2" PVC SCH 80 SLIP 90 ELL	25	EA	5.48	137		
		2" PVC SCH 80 SLIP X MIP ADPT	10	EA	15.06	151		
		2" PVC SCH 80 SLIP X FIP UNION W/ EPDM O-RING	5	EA	46.39	232		
		2" PVC SCH 80 SOC VAN STONE FLG W/ PVC RING	1	EA	14.01	14		
WAS SURGE TANK PS						**536**		
		2" X 20' IPS SCH80 PE GRAY PVC PIPE	60	FT	4.83	290		
		2" PVC SCH 80 SLIP 90 ELL	7	EA	5.48	38		
		2" PVC SCH 80 SLIP TEE	2	EA	19.51	39		
		2" X 1" PVC SCH 80 SLIP RED COUP	2	EA	11.89	24		
		2" PVC SCH 80 SLIP X MIP ADPT	4	EA	15.06	60		
		2" SCH 80 PVC BALL VALVE TRU-UNION W/ SOLVENT WELD ENDS & LEVER OP / EPDM SEALS	2	EA	42.27	85		
02" NPW						**18,479**		
YARD PIPING PLAN 3						**2,850**		
		2" SCH40S 316L SSTL PIPE PE	140	FT	18.85	2,639		
		2" 316 SSTL 150# THREADED 90 ELL	4	EA	18.23	73		
		2" 316 SSTL 150# THREADED COUPLING	7	EA	19.66	138		
YARD PIPING PLAN 4						**5,664**		
		2" X 4" DIELECTRIC THREADED NIPPLE	6	EA	49.92	300		
		2" SCH40S 316L SSTL PIPE PE	120	FT	18.85	2,262		
		2" 316 SSTL 150# THREADED 90 ELL	6	EA	18.23	109		
		2" 316 SSTL 150# THREADED COUPLING	9	EA	19.66	177		
		2" FIP X FIP BALL TYPE CURB STOP-TOP W/ TEE-HEAD	3	EA	376.14	1,128		
		60-84" ADJUSTABLE 2-1/2" SHAFT - SCREW TYPE 2 PC CURB BOX COMPLETE W/ LID	3	EA	562.50	1,688		
AGS BASINS						**9,965**		
		2" X 4" DIELECTRIC THREADED NIPPLE	1	EA	49.93	50		
		2" SCH40S 316L SSTL PIPE PE	500	FT	18.85	9,425		
		2" 316 SSTL 150# THREADED 90 ELL	17	EA	18.22	310		
		2" X 1" 316 SSTL 150# THREADED COUPLING	3	EA	20.48	61		
		2" 316 SSTL 150# THREADED UNION	1	EA	39.35	39		
		2" 316 SSTL 150# THREADED TEE	3	EA	26.62	80		
04" ALP						**1,617**		***
AGS BASINS						**1,617**		***
		4" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ EPDM GASKET (SST X EQPT)	3	EA	102.63	308		
		4" LUG BOLT SET CL 125/150 FLG-316 B8M SSTL-CAP BOLTS NO NUTS (NO-GASKET) (SST X SST-LUG-BFV)	18	EA	72.74	1,309		
		4" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ GEAR OPERATOR W/ HANDWHEEL (BY OTHERS)	3	EA	-	-		***
		4" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ EMO/ OPEN-CLOSE (BY OTHERS)	6	EA	-	-		***
04" DR						**24,333**		
YARD PIPING PLAN 1						**22,390**		
		4" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI 45 ELL	7	EA	319.09	2,234		
		4" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI WYE	9	EA	587.54	5,288		
		4" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI PLUG	8	EA	240.17	1,921		

Report by SYSTEM

		4" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI LONG SLEEVE	1	EA	319.09	319	
		4" X 2" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI TAPT CAP	1	EA	312.91	313	
		4" X 2" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI TAPT TEE	5	EA	636.36	3,182	
		4" MJ GLAND PACKS-C153 COR BLUE B&N'S W/ SBR GASKET	8	EA	196.34	1,571	
		4" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	1	EA	66.50	67	
		4" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR CI OD PVC PIPE	37	EA	73.50	2,720	
		8" X 1'6" PE X WC X PE 316 SSTL WALL SLEEVES	1	EA	812.50	813	
		4" MODEL S-316 MODULAR SEAL FOR DI/CI OD PVC/DIPS HDPE FOR STEEL WALL SLEEVE (QUOTED PER LINK-REQUIRES 7 EA-LS-410S LINKS PER SEAL)	14	EA	16.03	224	
		4" DR18/ PR235 C900 BJ GSKT PVC PIPE-GREEN	300	FT	5.80	1,740	
		CI CLEANOUT BOX & FRAME W/ LID	4	EA	500.00	2,000	
AGS INFLUENT PS						**1,943**	
		4" X 4'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	787.95	788	
		4" X 2" C110 FLG PRIME COATED / PERMOX LINED DI TEE	1	EA	710.91	711	
		4" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG	1	EA	328.02	328	
		4" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	2	EA	58.10	116	
04" NPW	***					**28,652**	***
YARD PIPING PLAN 2	***					**7,108**	***
		4" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	40	FT	60.63	2,425	
		4" REST JNT GASKETS EPDM	2	EA	156.12	312	
		4" C153 MJ BIT COATED / CEMENT LINED DI 90 ELL	1	EA	112.50	113	
	ADI	4" C153 MJ BIT COATED / CEMENT LINED DI 45 ELL	4	EA	93.75	375	
	ADI	4" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	13	EA	116.50	1,515	
		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-BLUE	20	FT	11.79	236	RISER PIPE FOR VALVE BOX PER C00.506/UW2
		4" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	1	EA	908.58	909	
		19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	1	EA	437.50	438	
		3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	1	EA	786.94	787	
YARD PIPING PLAN 4	***					**18,699**	***
		4" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	180	FT	60.63	10,913	
		4" REST JNT GASKETS EPDM	9	EA	156.11	1,405	
	ADI	4" C153 MJ BIT COATED / CEMENT LINED DI 45 ELL	8	EA	93.75	750	
		4" X 2" C153 MJ BIT COATED / CEMENT LINED DI TAPT CAP	1	EA	87.75	88	
		4" X 2" C153 MJ BIT COATED / CEMENT LINED DI TAPT TEE	2	EA	189.00	378	
	ADI	4" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	24	EA	116.50	2,796	
		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-BLUE	20	FT	11.79	236	RISER PIPE FOR VALVE BOX PER C00.506/UW2
		4" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	1	EA	908.57	909	
		19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	1	EA	437.50	438	
		3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	1	EA	786.93	787	
YARD PIPING PLAN 5	**ADD1**					**2,064**	
	ADI	4" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	20	FT	60.63	1,213	
	ADI	4" REST JNT GASKETS EPDM	1	EA	156.11	156	
	ADI	4" C153 MJ BIT COATED / CEMENT LINED DI 90 ELL	1	EA	112.50	113	
	ADI	4" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	5	EA	116.50	583	
AGS BASINS						**781**	
		4" X 5'0" DI SPOOL PIECE CEMENT LINED W/ 125# FLG X PE	1	EA	539.46	539	
		4" C110 BLIND FLG PRIME COATED / CEMENT LINED DI BLIND FLG W-2" IP TAP	1	EA	138.75	139	
		4" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ EPDM GASKET (DI X DI)	1	EA	102.62	103	
06" DR						**59,995**	***
AGS BASINS						**59,995**	***
		6" PC350 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	260	FT	61.99	16,117	
		6" REST JNT GASKETS SBR	13	EA	129.49	1,683	
		6" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	6	EA	537.30	3,224	
		6" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	12	EA	85.00	1,020	
		6" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	3	EA	724.86	2,175	
		6" X 7'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	3	EA	1,404.66	4,214	
		6" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	735.61	2,207	
		6" X 5'0" FLG X WC X PE TAPPED FOR STUDS WALL PIPE PERMOX LINED (DWG. M00.504/7)	3	EA	1,485.77	4,457	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	6	EA	86.00	516	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	3	EA	86.00	258	
		6" STUD KIT CL 125/150 FLG-316 SSTL W/ SBR GASKET (MV X DIWP) (SUBMERGED)	3	EA	166.09	498	
		6" FLANGE ISOLATION KIT W/ 150# 316 B8M SSTL HEAVY HEX BN&G'S & TYPE "E" FULL FACED NEOPRENE GSKT-DBL WASHER - MYLAR SLEEVES (PV X SST-CAMLOCK)	3	EA	294.38	883	
		6" STAINLESS STEEL ADAPTER (MALE QC) X 150# ANSI FLANGE QUICK DISCONNECTS	3	EA	466.86	1,401	

		6" 316 SSTL BODY MUD VALVES NON RISING STEM FLANGED END ON VALVE ASSEMBLY W/25'0" EXT STEM, STEM GUIDES & OPERATOR	3	EA	5,395.00	16,185	
		6" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ HANDWHEEL	3	EA	1,718.75	5,156	***
06" LC						**5,237**	
YARD PIPING PLAN 3						**5,237**	
		6" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI 90 ELL	3	EA	537.30	1,612	
		6" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR CI OD PVC PIPE	8	EA	95.00	760	
		6" SERRATED RESTRAINT HARNESS W\304 SSTL B&N'S-FOR CIOD PVC PIPE	7	EA	173.50	1,215	
		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-GREEN	140	FT	11.79	1,651	
06" NPW	**ADD1**					**6,560**	
YARD PIPING PLAN 5	**ADD1**					**6,560**	
	ADD	DRY BARREL FIRE HYDRANT 5 1/4" VO 2 WAY W/ 6" MJ INLET 5'0" BURY (C00.506/UW-5)	1	EA	4,116.85	4,117	
	ADD	6" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	1	EA	1,218.28	1,218	
	ADD	19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	1	EA	437.50	438	
	ADD	3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	1	EA	786.94	787	
06" WAS						**34,212**	***
WAS SURGE TANK PS						**34,212**	***
		6" X 1'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	549.76	1,100	
		6" X 1'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/(1) 1/2" FPT TAP & (1) 1" FPT TAP	2	EA	995.24	1,990	
		6" X 1'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	6	EA	637.31	3,824	
		6" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	724.86	1,450	
		6" X 2'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	812.42	1,625	
		6" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	4	EA	735.61	2,942	
		6" C110 FLG PRIME COATED / PERMOX LINED DI TEE	2	EA	936.67	1,873	
		6" X 2" C110 FLG PRIME COATED / PERMOX LINED DI TEE	2	EA	990.89	1,982	
		6" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG W-2" IP TAP	2	EA	532.49	1,065	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X CV)	2	EA	86.00	172	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	20	EA	86.00	1,720	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X EQPT)	4	EA	86.00	344	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	6	EA	86.00	516	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (PV X CV)	2	EA	86.00	172	
		6" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ HANDWHEEL	2	EA	1,718.75	3,438	***
		6" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ CHAIN WHEEL (6'0" CL-AFF)	2	EA	2,375.00	4,750	***
		6" 125/150LB FLG IRONBODY AWWA SWING CHECK VALVE W/ OL & W-NO LIMIT SWITCH (SEE P&ID I37.001)	2	EA	2,625.00	5,250	***
06" WAS, 2" ARV						**4,892**	***
WAS SURGE TANK PS						**4,892**	***
		2" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (SST X SST-BV)	2	EA	41.20	82	
		2" FLANGE ISOLATION KIT W/ 150# 316 B8M SSTL HEAVY HEX BN&G'S & TYPE "E" FULL FACED NEOPRENE GSKT-DBL WASHER - MYLAR SLEEVES (DI X SST-BV)	2	EA	96.09	192	
		2" X 4" DIELECTRIC THREADED NIPPLE	2	EA	49.92	100	
		2" 316 SSTL 150# THREADED FLANGE	2	EA	67.60	135	
		2" SPLIT BODY FLANGED 316 STAINLESS BALL VALVE W/ LEVER OP	2	EA	1,447.66	2,895	***
		2" IRONBODY - VALVE ONLY WASTEWATER AIR RELEASE W/ FIP THREADED INLET & OUTLET	2	EA	743.75	1,488	***
06" WAS, 2" BLV						**569**	
WAS SURGE TANK PS						**569**	
		2" X 4" DIELECTRIC THREADED NIPPLE	2	EA	49.92	100	
		2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	2	EA	234.75	470	
06" WAS, PIA						**261**	
WAS SURGE TANK PS						**261**	
		1/2" X 3" DIELECTRIC THREADED NIPPLE	2	EA	16.36	33	
		1/2" 316 SSTL 150# THREADED TEE	2	EA	4.63	9	
		1/2" X 4" 316 SSTL SCH 40 THREADED NIPPLE	6	EA	3.58	21	
		1/2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	4	EA	49.43	198	
08" ALP						**9,684**	
AGS BASINS						**9,684**	
		8" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X PVC80-EQPT) (SUBMERGED)	12	EA	403.49	4,842	
		8" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST)	12	EA	403.49	4,842	
08" NPW	***					**54,606**	***
YARD PIPING PLAN 2						**9,690**	***
		8" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	20	FT	59.41	1,188	
		8" REST JNT GASKETS EPDM	1	EA	265.22	265	
		8" X 4" C153 MJ BIT COATED / CEMENT LINED DI TEE	1	EA	283.50	284	
		8" C153 MJ BIT COATED / CEMENT LINED DI LONG SLEEVE	1	EA	266.25	266	
		8" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	8	EA	173.00	1,384	

		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-BLUE	20	FT	11.79	236	RISER PIPE FOR VALVE BOX PER C00.506/UW2
		8" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	2	EA	1,809.10	3,618	
		19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	2	EA	437.50	875	
		3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	2	EA	786.94	1,574	
YARD PIPING PLAN 4						**9,690**	***
		8" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	20	FT	59.41	1,188	
		8" REST JNT GASKETS EPDM	1	EA	265.22	265	
		8" X 4" C153 MJ BIT COATED / CEMENT LINED DI TEE	1	EA	283.50	284	
		8" C153 MJ BIT COATED / CEMENT LINED DI LONG SLEEVE	1	EA	266.25	266	
		8" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	8	EA	173.00	1,384	
		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-BLUE	20	FT	11.79	236	RISER PIPE FOR VALVE BOX PER C00.506/UW2
		8" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	2	EA	1,809.10	3,618	
		19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	2	EA	437.50	875	
		3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	2	EA	786.94	1,574	
YARD PIPING PLAN 5	**ADD1**					**35,226**	
	ADI	8" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	460	FT	59.41	27,329	
	ADI	8" REST JNT GASKETS EPDM	23	EA	265.23	6,100	
	ADI	8" C153 MJ BIT COATED / CEMENT LINED DI 45 ELL	2	EA	216.75	434	
	ADI	8" X 6" C153 MJ BIT COATED / CEMENT LINED DI TEE	1	EA	325.50	326	
	ADI	8" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	6	EA	173.00	1,038	
08" WAS						**30,375**	
YARD PIPING PLAN 1						**12,474**	
		8" PC350 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	100	FT	79.38	7,938	
		8" REST JNT GASKETS SBR	5	EA	175.37	877	
		8" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	734.91	735	
		8" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	2	EA	666.28	1,333	
		8" C153 MJ BIT COATED / PERMOX LINED DI LONG SLEEVE	1	EA	751.40	751	
		8" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	8	EA	105.00	840	
WAS SURGE TANK PS						**17,901**	
		8" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	890.95	1,782	
		8" X 5'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	1,780.61	1,781	
		8" X 9'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	2,558.26	2,558	
		8" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	1,377.63	1,378	
		8" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	1	EA	1,092.30	1,092	
		8" X 6" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	2	EA	1,067.74	2,135	
		8" X 6" C110 FLG PRIME COATED / PERMOX LINED DI TEE	2	EA	1,389.56	2,779	
		12" X 8" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL (SUBMERGED)	1	EA	2,085.38	2,085	
		8" X 2'6" FLG X WC X FLG WALL PIPE PERMOX LINED (DWG. M00.504/6) (PARTIALLY SUBMERGED)	1	EA	1,367.32	1,367	
		8" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	9	EA	94.28	849	
		8" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI) (SUBMERGED)	1	EA	94.27	94	
12" ALP						**111,829**	***
AGS BASINS						**23,841**	***
		12" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST-EJ)	6	EA	683.15	4,099	
		12" LUG BOLT SET CL 125/150 FLG-316 B8M SSTL-CAP BOLTS NO NUTS (NO-GASKET) (SST X SST-LUG-BFV)	12	EA	224.84	2,698	
		12" FLG X FLG-304 STAINLESS STEEL EXPANSION JNT-BELLOWS TYPE W/ SSTL 304 CTRL HARNESSING	3	EA	5,681.25	17,044	
		12" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ GEAR OPERATOR W/ HANDWHEEL (BY OTHERS)	3	EA	-	-	***
		12" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ EMO/ OPEN-CLOSE (BY OTHERS)	3	EA	-	-	***
AGS BLOWERS						**87,988**	***
		12" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X FCA)	4	EA	683.15	2,733	
		12" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST)	1	EA	683.15	683	
		12" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST-EJ)	8	EA	683.15	5,465	
		12" LUG BOLT SET CL 125/150 FLG-316 B8M SSTL-CAP BOLTS NO NUTS (NO-GASKET) (SST X SST-LUG-BFV)	8	EA	224.84	1,799	
		12" FCA NON-RESTRAINED 316 SSTL BDY FOR STL PIPE SIZE W/ 316 SSTL BOLTS - EPDM GASKETS	4	EA	2,645.79	10,583	
		12" FLG X FLG-304 STAINLESS STEEL EXPANSION JNT-BELLOWS TYPE W/ SSTL 304 CTRL HARNESSING	4	EA	5,681.25	22,725	
		12" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ GEAR OPERATOR W/ HANDWHEEL	4	EA	11,000.00	44,000	***
12" LC						**13,725**	
YARD PIPING PLAN 3						**13,725**	
		12" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	1,344.97	1,345	
		12" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI 45 ELL	3	EA	1,215.95	3,648	
		12" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR CI OD PVC PIPE	6	EA	208.00	1,248	

		12" SERRATED RESTRAINT HARNESS W\304 SSTL B&N'S-FOR CIOD PVC PIPE	5	EA	641.00	3,205	
		12" DR18/ PR235 C900 BJ GSKT PVC PIPE-GREEN	100	FT	42.79	4,279	
12" REJ	**ADD1**					**28,946**	
YARD PIPING PLAN 3	**ADD1**					**28,946**	
	ADI	12" PC350 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	120	FT	115.64	13,877	
	ADI	12" REST JNT GASKETS SBR	4	EA	254.69	1,019	
	ADI	12" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	1,395.89	1,396	
	ADI	12" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	7	EA	1,262.06	8,834	
	ADI	12" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	20	EA	191.00	3,820	
16" AGI						**307,188**	***
AGS INFLUENT PS						**307,188**	***
		16" X 1'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	4	EA	2,240.25	8,961	
		16" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	8	EA	2,466.85	19,735	
		16" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/(1) 1/2" FPT TAP	4	EA	2,805.46	11,222	
		16" X 2'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/(1) 2" FPT TAP	4	EA	3,032.06	12,128	
		16" X 3'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	8	EA	2,921.34	23,371	
		16" X 1'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	4	EA	1,245.01	4,980	
		16" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	8	EA	3,126.81	25,014	
		16" C110 FLG PRIME COATED / PERMOX LINED DI TEE	4	EA	4,323.78	17,295	
		16" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG W-2" IP TAP	4	EA	2,562.98	10,252	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X CV)	8	EA	333.53	2,668	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	32	EA	333.53	10,673	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X FCA)	4	EA	333.53	1,334	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PMP)	8	EA	333.53	2,668	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	16	EA	333.53	5,336	
		16" WEDGE ACTION REST FCA DI BODY FOR DI PIPE SIZE W/ 316 SSTL T-BOLTS & NUTS - SBR GASKETS	4	EA	2,692.09	10,768	
		16" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ HANDWHEEL	4	EA	7,750.00	31,000	VERIFY TAG NUMBERS; P&ID I34.001 NOT INCLUDED IN PLAN SET
		16" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ CHAIN WHEEL (7'10" CL-AFF)	4	EA	8,875.00	35,500	
		16" 125/150LB FLG IRONBODY AWWA SWING CHECK VALVE W/ OL & W-NO LIMIT SWITCH	4	EA	18,570.29	74,281	VERIFY TAG NUMBERS; P&ID I34.001 NOT INCLUDED IN PLAN SET
16" AGI, 2" ARV						**4,176**	***
AGS INFLUENT PS						**4,176**	***
		2" X 4" DIELECTRIC THREADED NIPPLE	4	EA	49.92	200	
		2" X 6" 316 SSTL SCH 40 THREADED NIPPLE	4	EA	15.70	63	
		2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	4	EA	234.75	939	
		2" IRONBODY - VALVE ONLY WASTEWATER AIR RELEASE W/ FIP THREADED INLET & OUTLET	4	EA	743.75	2,975	VERIFY TAG NUMBERS; P&ID I34.001 NOT INCLUDED IN PLAN SET
16" AGI, 2" BLV						**1,139**	
AGS INFLUENT PS						**1,139**	
		2" X 4" DIELECTRIC THREADED NIPPLE	4	EA	49.92	200	
		2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	4	EA	234.75	939	
16" AGI, PIA						**522**	
AGS INFLUENT PS						**522**	
		1/2" X 3" DIELECTRIC THREADED NIPPLE	4	EA	16.37	65	
		1/2" 316 SSTL 150# THREADED TEE	4	EA	4.63	19	
		1/2" X 4" 316 SSTL SCH 40 THREADED NIPPLE	12	EA	3.58	43	
		1/2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	8	EA	49.43	395	
16" ALP						**4,112**	
AGS BLOWERS						**4,112**	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST)	3	EA	1,370.61	4,112	
16" WLC	***					**234,615**	
YARD PIPING PLAN 3	***					**69,919**	
		16" PC350 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	240	FT	169.34	40,642	
		16" REST JNT GASKETS SBR	12	EA	590.33	7,084	
		16" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	2,377.06	2,377	
	ADI	16" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	7	EA	1,971.20	13,798	
	ADI	16" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	17	EA	354.00	6,018	
AGS BASINS						**164,696**	
		16" X 2'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	3	EA	2,693.45	8,080	
		16" X 8'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	3	EA	5,416.51	16,250	
		16" X 19'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	10	EA	10,181.55	101,816	
		16" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	3,060.38	3,060	
		16" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	1	EA	3,126.81	3,127	
		16" C110 FLG PRIME COATED / PERMOX LINED DI 45 ELL	3	EA	2,674.14	8,022	
		16" C110 FLG PRIME COATED / PERMOX LINED DI TEE	3	EA	4,323.78	12,971	
		16" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG	1	EA	2,363.98	2,364	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	27	EA	333.53	9,005	
20" ALP						**45,903**	

AGS BLOWERS						**45,903**	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X EJ)	6	EA	1,851.35	11,108	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST)	1	EA	1,851.35	1,851	
		20" FLG X FLG-304 STAINLESS STEEL EXPANSION JNT-BELLOWS TYPE W/ SSTL 304 CTRL HARNESSING	3	EA	10,981.25	32,944	
20" WAS						**230,092**	***
AGS BASINS						**204,260**	
		20" X 10'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/(1) 2" FPT TAP	3	EA	8,762.73	26,288	
		20" X 19'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	10	EA	13,478.84	134,788	
		20" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	4,081.38	4,081	
		20" C110 FLG PRIME COATED / PERMOX LINED DI TEE	3	EA	6,929.30	20,788	
		20" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG	1	EA	4,337.47	4,337	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	19	EA	735.62	13,977	
WAS SURGE TANK PS						**25,832**	***
		20" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	1	EA	5,056.65	5,057	
		20" X 3'0" FLG X WC X FLG WALL PIPE PERMOX LINED (DWG. M00.504/6) (PARTIALLY SUBMERGED)	1	EA	4,568.05	4,568	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	1	EA	735.63	736	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	2	EA	735.63	1,471	
		20" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ HANDWHEEL	1	EA	14,000.00	14,000	PV-37001
20" WAS, 2" BLV						**854**	***
AGS BASINS						**854**	***
		2" X 4" DIELECTRIC THREADED NIPPLE	3	EA	49.92	150	
		2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	3	EA	234.75	704	***
24" AGE	***					**430,805**	
YARD PIPING PLAN 4	***					**208,794**	
		24" PC250 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	460	FT	274.01	126,045	
		24" REST JNT GASKETS SBR	23	EA	1,145.40	26,344	
		24" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	2	EA	5,089.29	10,179	
	ADI	24" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	8	EA	3,849.61	30,797	
	ADI	24" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	20	EA	771.50	15,430	
YARD PIPING PLAN 5	***					**170,871**	
		24" PC250 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	320	FT	274.01	87,683	
		24" REST JNT GASKETS SBR	16	EA	1,145.40	18,326	
	ADI	24" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	10	EA	3,849.61	38,496	
		24" C153 MJ BIT COATED / PERMOX LINED DI LONG SLEEVE	1	EA	3,533.95	3,534	
	ADI	24" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	22	EA	771.50	16,973	
		30" X 1'6" PE X WC X PE 316 SSTL WALL SLEEVES	1	EA	4,787.50	4,788	
		24" MODEL S-316 MODULAR SEAL FOR DI/CI OD PVC/DIPS HDPE FOR STEEL WALL SLEEVE (QUOTED PER LINK-REQUIRES 32 EA-LS-475S LINKS PER SEAL)	64	EA	16.73	1,071	
AGS BASINS						**51,140**	
		24" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	6,454.24	6,454	
		24" X 16'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	14,616.98	14,617	
		24" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	5,102.37	5,102	
		24" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	2	EA	7,787.06	15,574	
		24" X 3'0" FLG X WC X PE WALL PIPE PERMOX LINED (DWG. M00.504/5)	1	EA	4,400.68	4,401	
		24" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	5	EA	998.33	4,992	
24" AGI	***					**268,098**	***
YARD PIPING PLAN 1	***					**71,800**	
		24" PC250 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	100	FT	274.01	27,401	
		24" REST JNT GASKETS SBR	5	EA	1,145.40	5,727	
		24" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	5,089.29	5,089	
	ADI	24" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	5	EA	3,849.61	19,248	
		24" C153 MJ BIT COATED / PERMOX LINED DI LONG SLEEVE	1	EA	3,533.95	3,534	
	ADI	24" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	14	EA	771.50	10,801	
AGS INFLUENT PS						**193,983**	***
		24" X 2'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	4,598.95	4,599	
		24" X 3'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	5,341.84	5,342	
		24" X 7'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	8,309.53	16,619	
		24" X 8'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	4	EA	8,680.33	34,721	
		24" X 9'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/4 EA 4" TOL & 2 EA 2" TOL	1	EA	15,215.67	15,216	REF DRWG M34.301, SECTION C. CONTRACTOR TO VERIFY SIZE OF OUTLETS. NOT CALLED OUT ON DRAWING
		24" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	5,102.36	5,102	
		24" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	1	EA	7,787.05	7,787	
		24" X 16" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	2	EA	7,187.31	14,375	
		24" C110 FLG PRIME COATED / PERMOX LINED DI TEE	1	EA	10,811.85	10,812	

	24" X 16" C110 FLG PRIME COATED / PERMOX LINED DI TEE	6	EA	7,802.84	46,817		
	24" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG W-2" IP TAP	1	EA	6,839.40	6,839		
	24" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	19	EA	998.32	18,968		
	24" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X FCA)	1	EA	998.33	998		
	24" WEDGE ACTION REST FCA DI BODY FOR DI PIPE SIZE W/ 316 SSTL T-BOLTS & NUTS - SBR GASKETS	1	EA	5,787.20	5,787		
AGS BASINS					**2,315**		
	24" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	3	EA	771.50	2,315		
24" AGI, 2" ARV					**1,044**	***	
AGS INFLUENT PS					**1,044**	***	
	2" X 4" DIELECTRIC THREADED NIPPLE	1	EA	49.93	50		
	2" X 6" 316 SSTL SCH 40 THREADED NIPPLE	1	EA	15.70	16		
	2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	1	EA	234.75	235		
	2" IRONBODY - VALVE ONLY WASTEWATER AIR RELEASE W/ FIP THREADED INLET & OUTLET	1	EA	743.75	744	VERIFY TAG NUMBERS; P&ID I34.001 NOT INCLUDED IN PLAN SET	
24" WAS					**56,526**		***
AGS BASINS					**56,526**		***
	24" X 16" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	7,187.31	21,562		
	24" X 20" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	7,661.48	22,984		
	24" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	12	EA	998.33	11,980		
	24" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ EMO/ OPEN-CLOSE SERVICE (BY OTHERS)	6	EA	-	-		***
30" AGI					**115,176**		***
AGS BASINS					**115,176**		***
	30" X 24" C153 MJ BIT COATED / PERMOX LINED DI CONC RED	3	EA	9,928.01	29,784		
	30" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	3	EA	1,883.50	5,651		
	30" X 4'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	8,926.24	8,926		
	30" X 4'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	3	EA	6,523.76	19,571		
	30" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	12,278.95	36,837		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	4	EA	1,440.71	5,763		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	6	EA	1,440.71	8,644		
	30" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ EMO/ OPEN-CLOSE SERVICE (BY OTHERS)	3	EA	-	-		***
30" WAS					**314,653**		
AGS BASINS					**314,653**		
	30" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	6	EA	6,864.95	41,190		
	30" X 3'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG (SUBMERGED)	3	EA	7,893.66	23,681		
	30" C110 FLG PRIME COATED / PERMOX LINED DI 45 ELL (SUBMERGED)	6	EA	11,730.55	70,383		
	30" C110 FLG PRIME COATED / PERMOX LINED DI TEE	3	EA	18,086.30	54,259		
	30" X 24" C110 FLG PRIME COATED / PERMOX LINED DI CONC RED	6	EA	10,567.56	63,405		
	30" X 5'0" FLG X WC X FLG WALL PIPE PERMOX LINED (DWG. M00.504/6) (PARTIALLY SUBMERGED)	3	EA	10,493.12	31,479		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	9	EA	1,440.71	12,966		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI) (SUBMERGED)	9	EA	1,440.71	12,966		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X EQPT) (SUBMERGED)	3	EA	1,440.71	4,322		
36" AGI					**116,543**		
AGS BASINS					**116,543**		
	36" X 30" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	18,962.01	56,886		
	36" X 5'0" FLG X WC X FLG WALL PIPE PERMOX LINED (DWG. M00.504/6) (PARTIALLY SUBMERGED)	3	EA	14,416.14	43,248		
	36" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	3	EA	2,734.69	8,204		
	36" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X EQPT) (SUBMERGED)	3	EA	2,734.69	8,204		
MISC					**391,743**	***	
MISCELLANEOUS YARD					**2,593**		
	8 MIL BLACK 20" - 300' 3"-8" DIP	3	ROLL	187.50	563		
	8 MIL BLACK 34" - 300' 14"-16" DIP	1	ROLL	318.06	318		
	8 MIL BLACK 54" - 150' 24" DIP	6	ROLL	254.19	1,525		
	2" X 100' BLACK POLY TAPE	20	ROLL	9.38	188		
MISCELLANEOUS					**389,150**	***	
	STAINLESS STEEL FLANGE ADDER - ADD IF NEEDED	1	LS	53,550.00	53,550	***ADDER TO REMOVE FIELD WELDING***	
	STAINLESS STEEL PACKAGE PER ATTACHED SCOPE	1	LS	335,600.00	335,600		
SUBMITTALS AND O&M MANUALS					**15,000**		
SUBMITTALS AND O&M MANUALS					**15,000**		
	LINE DRAWINGS	15	EA	1,000.00	15,000		
	O&M MANUAL CHARGE PER SPECIFICATIONS	1	EA	-	-		
	Total				**2,994,636**		

Report by SYSTEM

Ductile Iron Pipe Package	$	1,877,882
Carbon Steel Fabrication Package	$	-
Stainless Steel Fabrication Package	$	389,150
Fiberglass Reinforced Pipe Package	$	-
Process Valve Package	$	222,581
Pipe Support Package	$	-
Project Misc Package	$	505,023
Additional Packages	$	-
PACKAGE TOTALS	**$**	**2,994,636**

Report by PACKAGE SUMMARY

ID	DESCRIPTION	AMOUNT
0010.000	DUCTILE IRON PIPE PUSH JNT BITUMINOUS COATED	363,959
0090.000	DUCTILE IRON PIPE GASKETS	69,565
0100.000	C153 MECH JOINT DI FTGS IMP	176,784
0120.000	C153 MECH JOINT FOR PVC PIPE DI FTGS IMP	19,861
0300.000	C153 MJ GLAND PACKS-ACCESS IMP	1,571
0360.000	RESTRAINTS - FITTING / PIPE / COUPLING IMP	80,780
0380.000	UNDERGROUND PIPE ACCESSORIES	2,593
0415.000	FABRICATED DI 125# FLG SPOOLS	601,104
0470.000	C110 FLANGED DI FTGS IMP	557,088
0530.000	FABRICATED DI WALL PIPE	89,521
0560.000	WALL SLEEVES IMP	5,600
0580.000	MODULAR WALL SEALS	1,295
0625.000	316 STAINLESS STEEL FLANGE PACKS CL 125/150 FLANGE ACCESSORY KITS	190,903
0680.000	LUG SETS (NO GASKET)	5,806
0690.000	STUD KITS W/ GASKET	498
0730.000	FLANGE ISOLATION KIT	1,075
0855.000	FCA NON-RESTRAINED	10,583
0880.000	FCA RESTRAINED DOM	16,556
0970.000	QUICK DISCONNECT FITTINGS	2,004
1050.000	STAINLESS STEEL PIPE EXPANSION JOINTS	72,713
1150.000	PVC PRESSURE PIPE - GASKETED BELL JOINT	8,613
1190.000	PVC / CPVC PRESSURE PIPE - SOLVENT WELD	1,056
1200.000	PVC-CPVC SOLVENT WELD FTGS	755
1480.000	CI / MI / STEEL - FITTINGS & NIPPLES DOM	1,595
1500.000	STAINLESS STEEL PIPE	14,866
1520.000	STAINLESS STEEL FITTINGS & NIPPLES	1,547
1560.000	STAINLESS STEEL PACKAGE	389,150
1660.000	POLY TUBING INSERT FTGS	263
1675.000	WATERWORKS SERVICE BRASS VALVES DOM	1,128
1850.000	SMALL DIAMETER VALVES	12,687
1860.000	SMALL DIAMETER VALVES DOM	269
1870.000	HOSE & ACCESSORIES	12,435
1900.000	FIRE HYDRANTS	4,117
2030.000	PLANT VALVE EXTRAS	15,000
2050.000	MUD VALVES	16,185
2145.000	AWWA GATE VALVES IRONBODY IMP	10,272
2210.000	BUTTERFLY VLV - 316 SSTL HI PERFRM	44,000
2310.000	PLUG VALVES	93,844
2430.000	CHECK VALVES	79,531
2470.000	AIR VALVES	5,206
2590.000	VALVE / CURB BOXES	6,750
2610.000	VALVE ACCESSORIES	5,509

Total	2,994,636

BURGESS Civil

Contact: **Pedren Alumbaugh**
Phone: **(707) 354-0199**

Attn:	Christian Schultz	Job Name:	Manatee County SEWRF
Quote To:	1 N. Dale Mabry Highway, Suite 1350	Job Number:	26-038-A
	Tampa, FL 33609	Date of Plans:	July 2025
Phone:	(813) 344-3736	Revision Date:	May 2026

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GENERAL CONDITIONS				
01	MOBILIZATION	1.00	LS	35,000.00	35,000.00
02	*P&P BOND*				NOT INCLUDED
03	SURVEY & AS-BUILTS	1.00	LS	27,944.50	27,944.50
04	*GEOTECHNICAL TESTING*				NOT INCLUDED
05	*EROSION CONTROL*				NOT INCLUDED
06	*SILT FENCE*				NOT INCLUDED
07	*CONSTRUCTION ENTRANCE*				NOT INCLUDED
08	*INLET PROTECTION*				NOT INCLUDED
09	*NPDES DEWATERING PERMIT*				NOT INCLUDED
10	*SEED & MULCH*				NOT INCLUDED
11	*SEED & MULCH - IF REQUIRED*	*1.00*	*SY*	*0.50*	*0.50*
12	*BAHIA SOD*				NOT INCLUDED
13	*BAHIA SOD - IF REQUIRED*	*1.00*	*SY*	*5.00*	*5.00*
	GENERAL CONDITIONS SUBTOTAL:				**62,944.50**
	EARTHWORK				
14	*CLEARING & DEMO*				NOT INCLUDED
15	*STRIP / DISC / PREP SITE*				NOT INCLUDED
16	*SITE EXCAVATION*				NOT INCLUDED
17	*IMPORT & PLACE FILL*				NOT INCLUDED
18	CONSTRUCT PADS FOR GEN 1, GEN 2, & ELEC BLDG NO 4	225.00	SY	3.00	675.00
19	CONSTRUCT IPS PAD	150.00	SY	3.00	450.00
20	CONSTRUCT AGS PAD	4,450.00	SY	3.00	13,350.00
21	BASE ROCK BELOW AGS (4" CC)	4,450.00	SY	20.00	89,000.00
22	FINE GRADE FLAT AREAS	15,225.00	SY	2.25	34,256.25
23	FINE GRADE SLOPED AREAS	350.00	SY	2.50	875.00
	EARTHWORK SUBTOTAL:				**138,606.25**

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ROADWAY				
24	SAW-CUT & MATCH PAVEMENT	5.00	EA	1,000.00	5,000.00
25	*MAINTENANCE OF TRAFFIC*				NOT INCLUDED
26	3.00" MILL / OVERLAY	1,750.00	SY	49.50	86,625.00
27	1.00" ASPHALT (SP-9.5): FINAL LIFT	2,225.00	SY	14.50	32,262.50
28	2.00" ASPHALT (SP-12.5): INITIAL LIFT	2,225.00	SY	26.25	58,406.25
29	10" LIMEROCK BASE	2,225.00	SY	37.25	82,881.25
30	12" STABILIZED SUBGRADE (LBR 40)	2,225.00	SY	18.25	40,606.25
31	MIAMI CURB	190.00	LF	40.00	7,600.00
32	4" SIDEWALK (WWM - REINFORCED)	450.00	SY	90.00	40,500.00
33	*H/C RAMPS: MATS*				NOT INCLUDED
34	*CONCRETE PADS*				NOT INCLUDED
35	*SIGNAGE & STRIPING*				NOT INCLUDED
	ROADWAY SUBTOTAL:				**353,881.25**
	MANATEE COUNTY SEWRF TOTAL:				**555,432.00**
	ADD ALTERNATE 01 (CROM REQUIREMENTS)				
ADD ALT 01	*15' WIDE PATH AROUND AGS (6" CC)*	*1,200.00*	*SY*	*23.00*	*27,600.00*
	ADD ALTERNATE 01 (CROM REQUIREMENTS) SUBTOTAL:				**27,600.00**
	ADD ALTERNATE 02 (DUTCHLAND REQUIREMENTS)				
ADD ALT 02	*30' WIDE PATH AROUND AGS (6" CC)*	*2,550.00*	*SY*	*23.00*	*58,650.00*
	ADD ALTERNATE 02 (DUTCHLAND REQUIREMENTS SUBTOTAL:				**58,650.00**

NOTES:

Delay in Purchase of Materials:

Notwithstanding anything herein to the contrary, if Contractor's purchase of materials or equipment is delayed because of: (1) delayed commencement for any reason whatsoever; (2) acts or omissions of the Owner, the architect, or engineer; (3) changes in the Work or the sequencing of the Work ordered by the Owner, or arising from decisions of the Owner that impact the Contract Time; (4) hazardous materials, concealed or unknown conditions; (5) delays pending dispute resolution or suspension of the Work by the Owner; (6) Force Majeure Events (as defined below); (7) or for any reason beyond the Contractor's control, the Owner shall modify the Contract increasing the Contract Sum in the amount commensurate with any actual, direct, and documented increase in material or equipment costs, dollar for dollar, because of such delays or events. The Contractor's fee shall not be increased because of such cost increases.

The term "Force Majeure" means, without limitation, an act of God, fire, tornado, hurricane, flood, earthquake, explosion, war,

act of terrorism, civil disturbance, labor strikes, an unusually severe storm, government shutdown or interference, pandemic, endemic, epidemic, or any other unavoidable casualty beyond the Contractor's control.

Material Cost Increases:

The Contractor estimated the Contract Sum on the labor, material, and equipment costs at the time of negotiation and/or its submission of the bid/proposal. Because the Work may not commence immediately and the materials may not be ordered for months, the Contractor cannot predict or estimate increases in the cost of labor, materials, and equipment that may occur prior to commencement or during the progress of the Work. Notwithstanding anything herein to the contrary, if the cost of labor, materials, and/or equipment for any scheduled item of Work identified in this proposal increases by 5% or more, the Owner shall modify the Contract increasing the Contract Sum in the amount commensurate with any actual, direct, and documented increase in labor, material, and/or equipment costs, dollar for dollar, above the 5% threshold. The Contractor's fee shall not be increased because of such cost increases.

If, after the date of this Quote/Purchase Order, any new or increased tariffs, duties, or other government-imposed costs on materials used in the work becomes effective, the Contract Price shall be adjusted to reflect the actual increased cost to the Contractor. The Contractor shall promptly notify the [Owner/Buyer] of any such cost impact. Failure to agree on a price adjustment shall not relieve the Buyer's obligation to pay the increased cost, and the Contractor shall be entitled to an extension of time if such tariffs result in material shortages or delays and/or Contractor may permanently suspend performance because of a delay or the inability of the parties to agree upon an adjusted price.

DUE TO VOLATILITY IN RAW MATERIAL AND SHIPPING COSTS ALL PVC, HDPE OR OTHER PLASTIC MATERIALS WILL BE PURCHASED AT COST BASED ON CURRENT SHIP DATE. PURCHASE ORDERS CANNOT BE HELD AT THIS TIME. WE EXPECT TO PASS PRICE INCREASES ALONG TO OUR CUSTOMER AT THE TIME OF SHIP DATE.

THIS PROPOSAL/QUOTE IS BASED ON AND TIED TO THE FDOT ASPHALT PRICE INDEX (API) FOR BITUMINOUS MATERIALS CURRENTLY IN EFFECT AS OF THE DATE ON THIS PROPOSAL/QUOTE (UNLESS OTHERWISE SPECIFIED HEREIN). ANY ADJUSTMENTS DUE TO INCREASES OR DECREASES IN API WILL BE DETERMINED IN ACCORDANCE WITH SECTION 9-2.1.2 OF THE CURRENT FDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION WITH THE EXCEPTION THAT BITUMINOUS ADJUSTMENTS WILL BE MADE ONLY WHEN THE CURRENT API(CAPI) VARIES BY MORE THAN 10% OF THE API PREVAILING IN THE MONTH WHEN BIDS WERE RECEIVED(BAPI), AND THEN ONLY ON THE PORTION THAT EXCEEDS 10%. THE APPLICATION OF ADJUSTMENTS WILL NOT BE CONDITIONED ON THE OWNER'S OR ANY OTHER PARTY'S PARTICIPATION IN THIS CLAUSE. THE CALCULATION FOR THE DIFFERENCE IS TO BE THE CURRENT BITUMINOUS API AT TIME PLACEMENT VS TIME OF BID.

1. This proposal is valid for 30 days from bid date.
2. Payment & Performance bond is not included. Add 1.25% if required.
3. This proposal excludes all Textura or similar third-party payment processing fees. If Textura participation is required by the Owner, Client, or General Contractor, please add $5,300.00 to our proposal.
4. Survey, layout, and as-builts are included. Record Survey and engineering are by others.
5. Geotechnical/Construction testing is by others.
6. Removal and/or replacement of unsuitable soils, hazardous or buried debris is not included.
7. Removal and/or relocation of gas, cable, electric, irrigation or other utilities is by others, if required.
8. Meters, meter fees, permits and connection fees by others.
9. All hardscape, topsoil, grassing, landscaping, irrigation, root pruning, tree trimming and fencing is by others.
10. Assumes all cut material is suitable for structural fill.
11. Topographic survey of existing conditions shown on the construction drawings is presumed accurate to plus or minus 0.2' and will need to be confirmed to establish the final site fill requirements. Any discrepancies found during verification may affect the quantity of fill required and should be addressed promptly to ensure accurate site balancing.
12. Conduits or sleeves are not included.
13. Includes rough grade of building pads to 95% on a one-time basis. Fine grading, final compaction, specific density requirements and excavation of footers are not included.

14. Includes rough grading around building pads on a one-time basis. Fine grading around building pad after vertical construction is not included.
15. Installation of new silt fence or maintenance of existing silt fence is not included.
16. NPDES requirements by others. Contractor will maintain reports and will assist the entity deemed as the site-wide "Operator" only while onsite. Full responsibilities and legal limitations related to stormwater permit coverage will be outlined at time of award.
17. All concrete flatwork by others.
18. Fence, handrail, bollards, & guardrail by others.
19. No work is included on existing utilities.
20. Location, exploration and/or repairs to existing utilities are not included. Asbuilts of existing utilities are not included.
21. Paving prices are valid for 30 days from bid date and include 2 mobilizations.

ACCEPTED:
Contractor / Owner Name:

By: _____

Date: _____

BURGESS CIVIL, LLC

By: _____

Date: _____

NUCOR
REBAR FABRICATION

Project:	Date:
PJ132412A - M	5/20/2026
Escalation Date:	**Quote Valid Thru:**
3/31/2027	5/27/2026

Nucor Rebar Fabrication South LLC
Frostproof - 863.608.5228
22 Nucor Drive
Frostproof, FL 33843

Attn: **Christian Schultz**
Company: PCL
Project Name: MANATEE COUNTY SERWRF
City, State: Bradenton, FL

Supply Only Proposal

Nucor Rebar Fabrication South LLC (herein called the Seller) proposes to furnish the following materials including placing drawings, per mutually agreed upon schedule, in accordance with the CRSI Manual of Standard Practice (latest edition), subject to the terms and conditions of sale set forth below and any attachments hereto.

Bid Item	Description	Pricing Method	Amount
001	Base Bid	Lump Sum	$1,569,967.00

(Price Excludes All Applicable Taxes)

Pricing is based on shipments starting Jul 2026, and ending Jul 2027. Any dates to the contrary will be subject to a change in pricing.

Bid Item 001 - Base Bid - Includes the following:

- Includes ASTM A615 Grade 60 Black Domestically Produced Reinforcing Steel F.O.B. jobsite.
- Includes Bar Supports per CRSI Manual of Standard Practice.
- Includes 387 SETS Lenton Formsaver Couplers.

FORMSAVERS FOR FUTURE CONSTRUCTION -- DETAIL 0315-253

BASE MAT
#10 FEMALE STRAIGHT X 6"-5" WITH COUPLER & FLANGE = 283 PCS
#10 FEMALE STRAIGHT X 8'-4" WITH COUPLER & FLANGE = 283 PCS

WALLS
#8 FEMALE STARIGHT X 4'-1" WITH COUPLER & FLANGE = 208 PCS- 20,231 LBS INCLUDED IN THE ESTIMATE WEIGHT

Assumptions:

NUCOR ASSUMPTION ADD:

EXTEND AGS BASIN VERTICALS DOWN TO THE FDN MAT @ 4'-0" ON CENTER: **(ADD 2.81 TONS)**

DETAIL 0330-005 "WHERE THE DOWEL LENGTH INDICTAED ON THE DRAWINGS IS GREATER THAN REQUIRED LAP, WALL VERTICAL RENFORCING MAY BE EXTENDED DOWN TO THE TOP OF SLAB.

GC & THE IRONWOKERS WILL WANT THIS FOR SAFETY REASONS TO HOLD THE WALL MAT UP. ALL VERTICALS ARE #8@6" ON CENTER.

Typical Exclusions:

Mesh or mesh supports, weldable reinforcing, dowel bar substitutes or formsavers, precast or prestressed items, smooth bars, Diamond dowels, spirals, MMFX, stainless steel, site work, miscellaneous site structures, eletrical duct banks or composite reinforcing UNO, detailing under supervision of a registered engineer, unloading and hoisting material, supports for bottom bars in foundations and S.O.G., caisson / piling reinforcing, construction joint dowels, additional reinforcing at any openings not shown on structural drawings, masonry reinforcing except dowels poured in concrete, BIM and 3D detailing, any items not shown and specifically called out on the design drawings. Any Standees under 12"s will be considered an accessory
shown and specifically called out on the design drawings.

Job Specific Exclusions:

EXCLUDE ELECTRICAL DUCTBANKS -- DWG E00.044 (TYPICAL)
EXCLUDE GALVANIZED #4 BARS -- DWG S00.503 DETAIL 0315-201 (NONE INDICATED)

Drawings:

STRUCTURAL
S00.001,002,501,502,503,504,505,506,507,508,509,510,511,512,513,514, S33.301,501,502, S34.201, S35.201,202,203,204,205,206,207,208,209,210,301, 302,501,502, S36.201,202,301, S90.201, S94.201,202,203- DATED JULY 2025 **ISSUED FOR CONSTRUCTION**

Addenda:ADDENDUM NO.1

Specs: SPEC SECTION 03300 CAST-IN-PLACE CONCRETE

Pricing:

Payment Terms: Net 30 Days, subject to on-going review/approval.

For lump sum proposals, the above values given are an approximation based on plans and specifications as provided, and are not to be used to calculate a unit price.

NUCOR®
REBAR FABRICATION

Project:	Date:
PJ132412A - M	5/20/2026
Escalation Date:	**Quote Valid Thru:**
3/31/2027	5/27/2026

Nucor Rebar Fabrication South LLC
Frostproof - 863.608.5228
22 Nucor Drive
Frostproof, FL 33843

Attn: **Christian Schultz**
Company: PCL
Project Name: MANATEE COUNTY SERWRF
City, State: Bradenton, FL

Change order pricing will be at the current market price plus freight and, $100.00 per hour for additional detailing and / or estimating.

For unit price proposals, any weights shown are for information only and are not to be used for a lump sum price.
Redetailing / Estimating for change orders at $100.00 / hour plus applicable tax.

Escalation:

Rebar prices are firm for material delivered by March 31, 2027. Beginning April 01, 2027 add $40.00 per ton for every three months for material delivered thereafter.

The price adjustment provided in this contract is independent of and provision in any State or Federal DOT program for steel escalation.
This proposal and any contract formed as a result of this proposal is not subject to any upward or downward price adjustment provided for by any State or Federal DOT provision for steel escalation unless otherwise stated herein.

Freight:

A charge of $650.00 per load will apply after the first (75) loads.
Quote is based on full truck load quantities (36,000 lbs). All deliveries that fall short are subject to an additional freight charge.
Any deliveries requested outside delivery times (Monday-Friday 6am - 3pm), excluding holidays are subject to an additional charge.
All returned/cancelled deliveries are subject to a re-delivery fee to be determined at the time of re-shipment.
Trailers will not be dropped at jobsite unless agreed upon at time of sale.
Nucor Rebar Fabrication reserves the right to add a fuel surcharge during the length of the contract due to rises in fuel costs.
Deliveries: 2 hours waiting time with buyer to unload, additional detention time @ $200.00 per hour.
Trailers will not be dropped at jobsite unless previously agreed to by buyer and seller prior to entering into a contract.

Conditions:

Prices are offered for acceptance within 7 days of the date noted above, after which this proposal is null and void.
Change Orders between buyer and seller will be resolved within 45 days, otherwise accepted as written.

NUCOR® REBAR FABRICATION

Project:	Date:
PJ132412A - M	5/20/2026
Escalation Date: 3/31/2027	**Quote Valid Thru:** 5/27/2026

Nucor Rebar Fabrication South LLC
Frostproof - 863.608.5228
22 Nucor Drive
Frostproof, FL 33843

Attn: **Christian Schultz**
Company: PCL
Project Name: MANATEE COUNTY SERWRF
City, State: Bradenton, FL

TERMS AND CONDITIONS OF SALE

Terms of Sale: Payment Terms – Subject to on-going credit approval: Net 30 days from date of invoice. Interest will be charged on all past due balances per the maximum rate allowed by law. Legal fees and costs will be paid as awarded to the prevailing party in the event of a legal dispute. Seller reserves the right to stop Work or demand security as required. Buyer agrees to pay Seller in accordance with the escalation policy as specifically identified in this proposal. "Work" is hereby defined as the performance of all work as listed above and included in any accepted Agreement, plus any changes, acceleration/out of sequence work, damages, escalation and costs incurred for the cause or benefit of Buyer or others.

Acceptance: Prices of individual bid items are subject to renegotiation if Buyer elects not to accept this complete proposal as presented. If Seller is requested to proceed with the work prior to the execution of a mutually agreed Contract, or if the work is completed prior thereto, the Terms and Conditions herein shall govern pending said Agreement. No assignment of this proposal shall be made without our prior written consent. We reserve the right to sublet portions of our Work.

Schedule: Seller's price is based upon detailing, fabrication, and placing on a normal 5-day, Monday to Friday, 40 hour work week, daylight hours unless explicitly noted on the face hereof. Performance will be based on bid documents as provided for tender and industry standards/CRSI. Schedule and schedule changes to be mutually agreed. Buyer to provide Seller (48) hours' notice of cancellation or modifications to schedule deliveries, Buyer agrees to provide adequate notice for workmen required at the jobsite and sufficient work for at least one full shift. Detailing submittals will be sequenced in a manner appropriate to the construction schedule.

Back Charges/Shipping Discrepancies: No charges for labor or materials furnished by the Buyer shall be allowed as a credit unless authorized in writing by Seller within ten (10) days of said occurrence. After a twenty four (24) hour period, all loads will be assumed to be verified.

Safety: Buyer will provide at no cost to Seller, general jobsite conditions conforming to OSHA standards and local governing authorities, including, but not limited to, adequate protection to ensure the safety of those working above reinforced steel as required, furnishing and installation of rebar safety caps or other OSHA compliant impalement hazard protection as required; Detection of/protection from underground and other utilities; Safe access, signage and other required warnings, flagging, barriers/barricades, general site and task lighting as required; Shoring, fall-protection anchorage points, walkways, approved scaffolding and staging in place as required, trenches, rails, snow and ice removal, all weather truck access; safe access to points of storage and work, etc. all as required.

Insurance: General Liability insurance will be provided solely for work performed by Seller and/or its engaged parties. Seller is not providing insurance for any liabilities that exceed Seller's responsibilities and/or liabilities. Additional insured Endorsements may limit liabilities to those assumed under the Agreement and exclude Professional Liabilities. XCU, subsidence, Professional Liability, Aircraft, Pollution Liability and mold coverage are excluded as not applicable to this trade. A broad coverage manuscript policy is provided in lieu of ISO descriptions and forms. Additional coverage or alternate requirements not set forth herein are subject to mutually agreement, availability, and any additional costs. Self-insured limits must be accepted as provided and any related security substitution requirements waived. Seller excludes Builders Risk Insurance and return receipt-requested notices for all certificates of insurance. Compliance requirements for any hired sub-contractors are subject to availability.

Project/Owner Information: Contractor agrees to provide Seller with any pertinent Project/Owner information, as reasonably requested.

CONDITIONS OF SALES EXCLUDED

"Pay if paid" or "Pay when paid" conditions precedent for all properly completed work, including base scope of work, changes, acceleration/out of sequence work, damages, escalation and costs incurred for the cause or benefit of Buyer or others("Work"); Retention exceeding the rate withheld by Owner; Retention on F.O.B. items.
Indemnification, claim, and defense liabilities, responsibilities or damages exceeding any proportionate extent of cause by Seller's active negligence or willful misconduct.
Minority, DBE, DVBE, SBE, WBE and other special hiring status content, affiliation, or contribution to such requirements.
Risk, liabilities and responsibilities arising from existing conditions and preceding work exceeding visual inspection, including, but not limited to, field measurements, surveying, layout, forming and materials supplied by others; Costs arising from differing conditions and/or requirements from plans or drawings or bar lists provided for performance.

Design engineering and related Professional Liabilities and responsibilities; Costs and damages due to varying conditions and requirements.
Waiving any rights of dispute or redress; Costs/risks of claims against Owner for undisputed portions of our Work.
Forms and information requirements not mutually agreed; Unconditional forms of release in advance of receipt of funds; Releases that fail to exclude pending changes, unpaid balances, and retention as applicable; Releases for claims unrelated to payment for work performed; Non-conforming forms of waivers and releases within States that provide Statutory release language.

Reports, waivers, and other forms and contractual obligations related to bulk suppliers to our inventory stock who do not have lien rights.
Warranties exceeding Seller's scope of responsibilities or one (1) year; Guaranties of work performed by others; any forms of warranties, express or implied, of merchantability or fitness for purposes intended.

Risks and responsibilities for equipment and/or employees of Buyer or others providing services, or manning equipment used in connection with, but not within, Seller's scope of Work.

Liquidated and delay damages exceeding actual damages incurred, our scope of responsibility and/or our proportionate extent of cause, and for Force Majeure; Property damage, remedial work and/or replacement of Work and the work of others to the extent made necessary by others or Force Majeure.
Increased labor and material costs and/or damage in the event of project suspension or delay.
General Liability credits for any wrap-up insurance programs.
Prime contract terms, conditions, and scope in addition to, and/or in conflict with, a mutually agreed contract and Seller's scope of work and responsibilities as described herein.

Reports, submittals and data requirements not applicable to our trade, reasonably required or mutually agreed; Release of proprietary or other confidential information and records as governed by the U.S. Security and Exchange Commission rules for a publicly traded company.
Any portion of fines or penalties exceeding the extent of cause by Seller; Any increased, surcharged or escalated portion of fines incurred by Buyer.

ANY ATTACHMENTS HERETO, CONTAIN IMPORTANT TERMS AND CONDITIONS THAT ARE PART OF THE PROPOSAL AND OF ANY CONTRACT RESULTING THEREFROM. PLEASE READ ANY ATTACHMENTS HERETO.

The above Proposal is accepted
Customer: Christian Schultz
Company: PCL

BY: Nucor Rebar Fabrication South LLC
Salesperson: Mike Xeroteres
Email: Mike.Xeroteres@nucor.com
Cell: 863.608.5228

Signature _____ Signature _____

Print Name _____ Print Name _____

Date _____ Date _____

ATLANTIC CONCRETE WASHOUT, INC. CUSTOMER PROFILE & pricing agreement,
wayneh@acwncw.com 352-345-9502,, wayne hutchins

Atlantic concrete washout southern.. 16877 E Colonial dr suite 410 Orlando fl

JOBSITE INFORMATION-☐Roadway ☐Residential ☐Commercial

Job site name	JOB #: PO #:	TODAY'S DATE

JOBSITE STREET ADDRESS	CITY	STATE	ZIP

JOBSITE CONTACT NAME/PHONE	JOBSITE CONTACT EMAIL

CUSTOMER INFORMATION

LEGAL COMPANY NAME			
STREET ADDRESS	CITY	STATE	ZIP
BILLING ADDRESS (IF DIFFERENT)	CITY	STATE	ZIP

MAIN PHONE NUMBER	MAIN FAX NUMBER	FED TAX ID#
NAME OF PRIMARY BILLING CONTACT	BILLING EMAIL	BILLING CONTACT'S PHONE NUMBER

ADDITIONAL BILLING EMAILS

Payment Information-Please see attached

PRICING INFORMATION

CONCRETE WASHOUT SERVICE ☒	**WASHOUT SERVICE** ☐	**ADDITIONAL SERVICES/CHARGES**
BIN DROP or SWAP or PICKUP: (PER BIN PER SERVICE) **$395.00**		To avoid incurring a dead run or trash fee please make sure that the container is free of trash and other unauthorized materials and the path to the container is clear. IF THERE IS TRASH IN YOUR CONTAINER AT THE TIME OF PICKUP YOU WILL BE CHARGED WITHOUT EXCEPTION.
BIN PUMPOUT – WATER **395.00,,** Free if on site	BIN PUMPOUT – SLURRY : *Slurry is any liquid material placed into washout container other than normal water.	TRASH OR OTHER UNAUTHORIZED MATERIALS IN CONTAINER: **$395.00**
BIN RELOCATE: **395.00 NC if on site**		DEAD RUN: **$395.00**
BIN USAGE FEE: **$95.00**		SAME DAY/NIGHTS/WEEKENDS/SOLID/OVERSIZED/OVERLOAD: **$350.00**
BIN USAGE FEE PERIOD**: MONTHLY**		ENVIRONMENTAL SERVICE FEE: **$25.00**per bin/service
MILES TO JOB SITE FROM NCW YARD: **50m**		**OVERLOADED/OVERSIZED/SOLID**
FUEL SURCHARGE: **14%**		**CONTAINER OVERLOADED MORE THAN 1" OVER THE TOP EDGE OR EXCEEDS 30" IN ITS LARGEST DIMENSION** **$350.00**
ADDITIONAL INSTRUCTIONS: Stand By Time: Every 15 minutes our driver has to wait to perform service we will charge you **$50.00**		**10 wheel roll off trucks are equipped to vacuum out 4" of standing water which is equivalent to 300 gallons. If there is more than 4" of standing water, a separate vacuum truck will need to be dispatched and an additional charge will be invoiced.**

GREEN BUILDING/LEED INFORMATION (ONLY REQUIRED FOR GREEN CERTIFIED DOCUMENTATION)

IS THIS PROJECT A GREEN BUILDING/LEED PROJECT? YES ☐ (Please complete the info below) NO ☐

WEIGHT TICKET REQUIRED? YES___ (if yes, each weight ticket will be an additional $50.00) NO___

LEED AP OR AUTHORIZED REP	E-MAIL ADDRESS
PHONE NUMBER	FAX NUMBER

AUTHORIZED SIGNATURES

Conditions: **PLEASE READ ENTIRE AGREEMENT CAREFULLY Payment terms are Net 30 day upon credit approval. Balances carried past the due date or over established credit line will cause your account to be placed on hold and no service will be performed until account is brought up to date. The customer hereby agrees to pay all collection and legal fees if such action be necessary, as well as any Non-sufficient fund charges as allowed by law in the event of a returned check. By signing below I affirm that I have read these conditions and hereby agree to them.**

ATLANTIC/NATIONAL CONCRETE WASHOUT SALESPERSON (PLEASE PRINT)	ATLANTIC/NATIONAL CONCRETE WASHOUT SALESPERSON (SIGNATURE)	DATE
Wayne Hutchins	KWH	
AUTHORIZED CUSTOMER (PLEASE PRINT)	AUTHORIZED SIGNATURE (SIGNATURE)	DATE

ATLANTIC CONCRETE WASHOUT, INC. NATIONAL CONCRETE WASHOUT

NEW PAYMENT OPTIONS

4 payment options are available for your invoices for our company.

1. Make payment online when any invoice is sent to your email, by options given.

2. Pay by ACH using our bank account-Please email Donnag@acwncw.com for bank information, remittance information must be emailed to same email to apply payment correctly.

3. Set up E-check option which is a payment that will be withdrawn directly from your bank account, at your time frame, determined by an email by you, once you have reviewed your invoices. E-mail Donnag@acwncw.com for a one-time set up to keep your information secure.

4. Pay by check and mail to address on invoice.

All payments are Net 30-day terms.

US AMERICAN CONCRETE

7000 NW 53 TERRACE
MIAMI, FL 33166
PHONE: (786)255-8624
WEBSITE: usamericanconcrete.com
EMAIL: pump@usamericanconcrete.com

SERVICE PROPOSAL

Customer: PCL WIG
Attention: CHRISTIAN SCHULTZ
Address: 1 N. DALE MABRY
City: TAMPA State: FL Zip-Code: 33609
Phone: 813-493-7727 Email: ceschultz@pcl.com b.naramore@pcl.com

Date: 10-28-25 Quote Valid: 10-28-25
Jobsite Name: SEWRF CAPACITY IMPROVEMENTS PHASE B
Jobsite Address: 3331 LENA RD.
City: BRADENTON State: FL Zip-Code: 34211

PUMP	$/HOUR	$/YARD	PUMP	$/HOUR	$/YARD
2" Trailer Pump	$119.00/Hour	$3.99/Yard			
3" Trailer Pump	$144.00/Hour	$4.25/Yard	47 Meter (150')	$179.00/Hour	$2.99/Yard
3"-5" HP Pump	$179.00/Hour	$4.29/Yard	52 Meter (170')	$229.00/Hour	$3.29/Yard
28-32 Meter (95'-105')	$129.00/Hour	$2.49/Yard	58 Meter (190')	$269.00/Hour	$3.99/Yard
34 Meter (115')	$135.00/Hour	$.2.59/Yard	61 Meter (200')	$299.00/Hour	$4.29/Yard
36 Meter (120')	$139.00/Hour	$2.69/Yard	65 Meter (220')	$395.00/Hour	$6.00/Yard
40 Meter (135')	$149.00/Hour	$2.89/Yard	70 Meter (230')	$450.00/Hour	$6.50/Yard
			75 Meter (245')	$500.00/Hour	$7.00/Yard

Notes:

PLACING BOOMS, REMARKS, DESCRIPTIONS, DIRECTIONS, MISCELLANEOUS

1) 200' standard system with 2", All 3"-5" system billed at $3.00 per linear foot. (Additional labor required) 2"over 200' will be billed at $3.00 per linear foot
2) Primer Pack at $25.00 required for all pumps.
3) Helper priced at $75.00/Hour per man.
4) There will be an additional 12% Fuel Surcharge on the total invoice of all concrete pumps.
5) There is a 4-hour minimum, and 1-hour travel for all concrete pumps.
6) There is a $5,000.00 minimum charge for all 70-meter and 75-meter orders.
7) There will be an additional 20% charge on the total invoice of all concrete pumps for certified payroll jobs, CCIP and OCIP.
8) US American Concrete finishing square footage prices are based on 8-hour days per man. Overtime beyond 8 hours will be charged at the straight hourly overtime rate.
9) US American Concrete to finish one standard stair in square foot finishing pricing. All additional stairs and stairs not poured with slab to be billed separately, by the man.

Payment Terms: Paid Upon receipt of Invoice.

This proposal includes the following conditions:

a) Accepting a copy of this proposal without signing it and placing a future order constitutes acknowledgement and acceptance of all terms and pricing on the latest quotation.
b) Customer will designate an area for prime-out and clean-up of pumps. US American Concrete will not be responsible for clean-up as a result of failure to have such area designated or from concrete mixer driver overfilling pump hopper.
c) Customer is solely responsible for protecting/cleaning the jobsite surroundings in case of concrete splatter, over spray, and/or blown concrete hoses, etc. US American Concrete is not responsible for protecting/cleaning finished walls, decks, slabs below the ones being finished or any other exposed surfaces.
d) Protection of finished deck and stairs is the responsibility of the contractor.
e) Customer is solely responsible for ordering, bumping, halting delivery on the concrete to the job as well as late arrival of concrete, un-pumpable mix designs, and assumes all responsibility for addition of water while on the jobsite and respective concrete strength designs.
f) Contractor to provide protection on metal railings when pouring stairs.
g) Beams and upturn beam greater than 2' are considered vertical pours. Vibration in these areas is the responsibility of the contractor.
h) Rebar/electric chair or conduit spacing must be greater than 2" for proper vibration and penetration of aggregate.
i) Contractor to provide 2' walkway around perimeter of all working decks for proper edge/ depression finishes for access and safety.
j) Contractor to supply light for all early/late pours.
k) All Saturday, Sunday, or Holiday pours will be charged an additional $99.00 per hr.
l) Contractor to provide adequate access for the pump truck to the nearest point of placement. US American Concrete will not be responsible for damage to the property line inside the curb line.
m) All tows and parking to paid by customer due to improper jobsite pump access or terrain.
n) 2-hour notice of cancellation required for all orders. If timely notice is not given, 4-hour minimum will be charged, regardless of reason.
o) Contractors to have his authorized representative on deck throughout the pour. Contractor will also provide a man to back up the mixer truck to the hopper when necessary. Contractor to supply water, water hose, and a man on deck to wet deck ahead of pour.
p) The company is not responsible for weather damaged slab or damage to the slabs caused by others. US American Concrete will do its utmost to correct such problems. However, contractor agrees to pay prevailing hourly rate per man and supply all necessary approved materials or reimburse US American Concrete.
q) Contractor agrees that US American Concrete reserves the right to perform its own repair work and further agrees to give US American Concrete 72 hour notice to properly inspect and commence any repair. Any back charges for repairs performed by others will not be accepted unless prior written and time the notice is given. In any event, contractor agrees that back charges are not to exceed US American Concrete's finishing bill for that day.
r) US American Concrete is not responsible for layout field measurements supplied by others. Contractor's representative will schedule billing square footage 24 hours prior to the pour. However, if actual square footage is greater, contractor will be billed the difference and quality of work will not be guaranteed.
s) Contractor to provide hoisting of all equipment to and from all deck decks.
t) Contractor to provide fall protection and guard rails on all elevated pours. Contractor assumes all fines from failure to provide such.
u) The contractor agrees to follow all OSHA regulations pertaining to providing a safe work environment. Contractor agrees to pay all municipal and OSHA fines that may be incurred by US American Concrete as a result from the failure of contractor to provide this safe work environment.

SERVICE PROPOSAL

US AMERICAN CONCRETE
7000 NW 53 TERRACE
MIAMI, FL 33166
PHONE: (786)255-8624
WEBSITE: usamericanconcrete.com
EMAIL: pump@usamericanconcrete.com

This quotation supersedes all prior agreements or understandings written or oral. The contractor whose name appears above accepts receipt of these prices and acknowledges acceptance of the conditions above. Accepting a copy of this proposal without signing it and placing a future order constitutes acknowledgement and acceptance of all terms and pricing on this quotation.	
Contractor Name:	Prepared By: JOHN SMALLWOOD
Contractor Signature:	Prepared Date: 10-28-25
Date:	

V.01/19

QUIKRETE
What America's Made Of
CONSTRUCTION MATERIALS

Quote Number: **Q10038130-0**
Created On: 11/3/2025
Quote Expires On: 12/3/2025

Project: **Manatee Co. SEWRF Imp Ph B**
Project Address: ,

Estimated Start Date: 1/1/2026
Project End Date: 1/31/2027

Customer Service:
Sales Office Address: ,

Account: **PCL CONSTRUCTION INC**
Account Number: 18042
Contact: Bill Naramore
E-mail: wenaramore@pcl.com
Phone: 813-425-1459

MATERIAL PRICING

Item Code	Description	Quantity	Unit Price
35CNX309	**3500 PSI Regular - CMD3, add fiber CMD4** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	250 CY	$160.00
35CNX309H	**3500 PSI Regular w.hrwr - CMD3, add fiber CMD4** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$164.00
30SNG515	**3000 PSI Coarse Masonry Grout ASTM C476** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$160.00
40SNX590	**4000 PSI Small Rock Pump Mix - CMD1** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	250 CY	$171.00
40SNX590H	**4000 PSI Small Rock Pump Mix w.HRWR - CMD1** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$175.00
45CNX653	**4500 PSI Regular - CMD1 & CMD2** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$173.00
45CNX653H	**4500 PSI Regular w.hrwr - CMD1 & CMD2** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	500 CY	$177.00
50SNX532	**5000 PSI Small Rock pump Mix - CMD2** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$177.00
50SNX532H	**5000 PSI Small Rock Pump Mix w.hrwr - CMD2** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$180.00
40GNG9	**Pump Primer Grout** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$250.00

SUNDRIES AND SURCHARGES

Item	Comments	Price	Unit
ENVIRONMENTAL FEE PER CYD	ENVIRONMENTAL FEE PER CYD	$1.50	PCY
FUEL FEE PER CYD	FUEL FEE PER CY	$6.00	PCY
MIN LOAD NO CHARGE		$0.00	CY
MIN LOAD NO CHARGE		$0.00	CY
Additional Products & Services			
FIBER 1.5 LBS PER YARD		$10.50	PCY
PUMP PRIMER FEE		$250.00	EA
XYPEX C-500 NF RED WP		$75.00	EA
2.0 GAL ECLIPSE FLOOR 200 SRA GCP		$50.00	PCY
ICE LB		$1.25	LBS

Quote Number:	**Q10038130-0**
Created On:	11/3/2025
Quote Expires On:	12/3/2025

Concrete Testing Fee	Concrete Testing Fee will be needed for if ASR or Shrinkage testing is required.	$1,500.00	EA

Respectfully,

FL- Sarasota

Sales Rep: # Ronald.Hurn
Phone:
Email: Ronald.Hurn@quikrete-readymix.com

Customer Acceptance

Signed by:

Date:

__*Taxable* __*Tax Exempt (Attach Certificate)*

Quote Number: **Q10038130-0**
Created On: 11/3/2025
Quote Expires On: 12/3/2025

CLAUSES

In the event of material shortages from our supplier(s), to meet the demand of the project schedule, we are advising you in advance that a price adjustment may be required. You will be notified. Please make the necessary budget adjustments as we move forward with your project. Any questions related to this please contact your salesperson and we will be glad to discuss.

Terms and Conditions

1. This quotation is void unless accepted within 30 days from the date hereof and unless continuous shipment is started within 30 days from date of order.
2. If during the life of a contract set forth by this proposal, the purchaser's financial responsibility or credit standing becomes impaired or his method of paying accounts become unsatisfactory to the seller, the seller reserves the right to require the purchaser to make payment in advance or give satisfactory security or guarantee that the invoices will be promptly paid when due and if the purchaser fails to do so, the seller reserves the right to cancel the contract.
3. The prices quoted herein will be increased to cover any municipal, county, state, or federal tax levied after the date of this quotation.
4. Ready-mix concrete is charged to the purchaser's account when loaded into the truck at the seller's plant and is not returnable for credit.
5. This quotation and the prices quoted herein shall be valid only as to concrete delivered for the performance of the original scope of work in the purchaser's contract to which this quotation pertains. As to any work added to the purchaser's contract, seller shall have the right to negotiate the price, and conditions thereof, or to cancel the contract as to such work.
6. Prices and quantities are based on the wet volume at the time of discharge from the delivery truck.
7. Prices quoted herein are for delivery between the hours of 8:00 a.m. and 6:00 p.m., Mondays through Fridays. Additional charges may be made for delivery during other than the hours noted above, or on Saturdays, Sundays and Legal Holidays. Prices for overtime or holiday deliveries will be quoted on request.
8. The purchaser agrees to give the seller reasonable notice of the time and rate of deliveries. All deliveries will be made on the best of the seller's ability and dispatch, but no claims will be allowed because of delay in delivery.
9. It is understood by purchaser that seller must purchase materials from sources which are occasionally limited, and the inability of seller to obtain such materials shall excuse seller's obligation to furnish any concrete committed hereunder which requires use of such materials.
10. The seller will not be liable for failure to make delivery when prevented by strikes, or any other labor trouble, accidents, or necessary repairs to machinery, fires, floods, or by acts of God, including but not limited to any causes beyond the seller's control.
11. The seller agrees to make delivery to the most accessible point over suitable roadways provided by the purchaser. The purchaser assumes all liability for damage to sidewalks, driveways, or other property, incurred as a result of deliveries beyond the curb line. Seller reserves the right to refuse to make delivery where such delivery may damage seller's truck.
12. An unload period of 5 minutes per cu. yd. will be allowed at the job site, based from the time the truck arrives at the job site. Trucks held in excess of the allowable unloading time may be billed to the purchaser.
13. Purchaser is allowed one piece load to complete a given pour; otherwise, charge will be made for trips of less than full loads.
14. Cement shall be Type 1L or Type I / II regular Portland cement, seller's option, unless specifically noted above. Variations from this type will be quoted on request.
15. Quikrete Construction Materials makes no warranty except that the concrete furnished will meet the strength requirements for the project as set forth in the contract documents. All other warranties whether express or implied are hereby rescinded. This express limited warranty may not be modified or expanded unless done so in writing and signed by an officer of the company, and no agent of the company has authority to modify this limited warranty by oral representation or otherwise.
16. PURCHASER'S REMEDY FOR ANY BREACH OF CONTRACT OR WARRANTY HEREUNDER SHALL BE LIMITED, at seller's option, to the furnishing and delivery of replacement concrete, or a refund of the contract price. Purchaser shall only be entitled to and seller shall only be liable for replacement or refund, as outlined above.
17. The brand of cement used will be seller's option.
18. The seller agrees to use admixtures in accordance with the manufacturer's recommendations or as amended by the architect's or engineer's specifications, but will not assume any responsibility or the effect of such admixtures on the concrete before or after delivery.
19. All concrete shall be batched, mixed and delivered in accordance with requirements of ASTM Specifications C - 94 for ready-mixed concrete. Cement and aggregates shall meet the requirements of the applicable ASTM and AASHTO standard or specifications.
20. The purchaser's use of the prices quoted hereby, or any later modifications thereto agreeable to both parties, in submitting any quotation or bid to others, shall constitute an acceptance of the offer made hereby, with all terms and conditions stated herein. To the extent any purchase order thereafter issued by purchaser is inconsistent herewith, this quotation shall govern the obligations of the parties.
21. The seller is not responsible for the slump, strength or quality of any concrete to which water or any other material had been added by the purchaser of his agent or at his request. The seller has no control over the placing or handling of concrete after unloading and will not be responsible for placement, finishing, initial and final curing, placement of joints at proper spacing, and any aesthetic concerns/issue's (such as cracks, discoloration, etc.) that may arise in the plastic and hardened state where the concrete has been used or is used.
22. Designs for ready-mixed concrete will be made to produce 27 cu. ft. yield per cu. yd. and the specified strength. The seller does not assume liability in connection with any design by other than the seller to produce 27 cu. ft. yield or specified strength.
23. Cost of testing is to the account of the purchaser.
24. Any stated or implied guarantee of concrete strength by the seller is contingent on all concrete testing work and subsequent evaluation of concrete test results being performed by the purchaser in full compliance with all provisions in the applicable ASTM, AASHTO and ACI standard or specification. No cost of any concrete testing is for the account of the seller except as may be required in referenced standards or specifications.
25. ARBITRATION AND CLASS ACTION WAIVER: In the event of any dispute, claim, question or disagreement ('Claims") arising from or relating to the transactions contemplated hereby, the parties agree to consult and negotiate with each other and attempt to reach a just and equitable solution reasonably acceptable to both parties. If the parties do not reach such a solution within a period of 60 days, then, upon written notice by either party to the other, all disputes, claims, questions or differences shall be finally settled by arbitration administered by the American Arbitration Association in accordance with the provisions of its Construction Industry Arbitration Rules. Such arbitration shall proceed solely on an individual basis without the right for any Claim to be arbitrated on a class action basis or in a purported representative capacity on behalf of others. The arbitrator's authority to resolve and make written awards is limited to Claims between the parties alone. Claims may not be joined or consolidated unless agreed to in writing by all parties. No arbitration award or decision will have any preclusive effect as to issues or claims in any dispute with anyone who is not a named party to the arbitration. Notwithstanding any other provision in these Terms and Conditions, and without waiving either party's right of appeal, if any portion of this 'Arbitration and Class Action Waiver" provision is deemed invalid or unenforceable, then the entire provision (other than this sentence) shall not apply.
26. Except to the extent required by applicable law or regulation, purchaser agrees to keep this quote and the price quoted herein confidential and shall not publish, make available or otherwise disclose this quotation or the price quoted herein to any third party except in connection with the sale or prospective sale of purchaser’s goods, materials or services.

PROPOSAL

American Blue Star Reinforcing
17633 Gunn Hwy #170
Odessa, Fl. 33556
Phone: (813) 733-1987

Date: 11/10/2025
Contact: Doug Jordan
Cell: (813) 733-1987
djordan@absreinforcing.com

Proposal: DJ401-25FL R

To: PCL Construction Inc.
Address:

Project:

Lake Manatee WTP Phase B

Attention: Bill Naramore
Phone: 813-425-1459
Email: WENaramore@pcl.com

SCOPE OF WORK

This Agreement is between American Blue Star Reinforcing (hereinafter called "Subcontractor") and PCL (hereinafter called "Contractor") and is subject to the terms and conditions as follows:

Furnish Labor to install reinforcing steel for the above-referenced project, all in accordance with the Structural drawings and specifications from the Following: Bid Submittal set of plans Dated APRIL 2023

The Contractor agrees, in consideration of the performance of this agreement by the Subcontractor, to pay, or to cause to be paid to the Subcontractor, sums of money computed as follows:

Unit Price Install Reinforcing.	555 / Ton
Unit Price Install Reinforcing Pipe Encasement	1200 / Ton
Unit Price Supply Reinforcing	1338 / Ton

Taxes not Included

Prices are based on shipments starting April 1 2026, Prcies maybe subject to increase thereafter.Any increases will be based on and equal to the amount of the mill increases.

Unless agreed otherwise, it is understood that the work will be performed during a **40** hour work week (i.e., Monday through Friday - 8 hour day). If additional time or premium time or an acceleration is required to complete the work, through no fault of Blue Star, Than contractor is responsible to pay all premium at an additional rate of **$75** per hour

Proposal is only valid for 15 days from the date of the proposal. After this date the proposal will be subject to reconfirmation by the seller and repricing based on market conditions.
If ABSR recieves LOI from PCL than ABSR reserves the right to review all aspects of project scope, schedule, constructability, ect. with PCL before official acceptance of such LOI.
ABSR = American Blue Star Reinforcing

ABSR Condsiderations:

1) Project wage rates are not based on Local Davis Bacon
   If it is determined that a prevailing wage is other than above mentioned, than ABSR reserve the right to be compensated for the diffrence of the prevailing & bid wage if needed.
2) No badging or permit fees.
3) ABSR to be given access to Suppliers shipping and release log as well as submittals status.
4) ABSR to be paid its monthly progress billing in full 30 days from Invoice date
5) ABSR to be paid its final contract and retention (If Held) in full after 30 days upon the final Invoice date.
6) Retention to be 5%
7) Pour breaks and sequence to be mutualy agreed upon.

Specific Exclusions

1) Augercast Piles
2) Site Walls or Site work
3) Generator Pads
4) Crane Pad and Tie Backs
5) Sidewalk and electrical duct Encasements
6) Drainage Structures
7) PARKING
9) Male Formsavers

All other Exclusions see on page 5.

1 hour unloading time allowed per delivery, additional time will be charged at $150 per hour for each hour or portion thereof.

Rebar & PT Contract/Estimated quantities to be forwarded to Subcontractor before mobilization.
ABSR to be paid its contract in full every 30 days upon the final inspection and approval.
Contractor will provide grades, lines, and rigid templates.

CONDITIONS OF AGREEMENT

1. Contractor agrees to give Subcontractor 24-hours notice for workmen at job site and schedule work for a full day.

2 Contractor agrees that all forms and templates will be in place before installation, except those forms or other materials that will hinder the installation.

3 Contractor agrees to establish all levels and datum lines, elevations, openings, and dowel outs.

4 Contractor will provide clear access roads and ramps for unloading of trailer/truck deliveries to within 50 feet of point of installation, and reasonable storage areas.

5 Contractor will provide grades, lines, and rigid templates.

6 Contractor will provide sanitary facilities.

7 Contractor will provide reasonable working areas, with proper scaffolding in place, where applicable.

8 Hoisting: the general contractor shall provide, at no cost to the Subcontractor, properly manned hoisting facilities for the hoisting or lowering of men, materials and equipment, including but not limited to, that hoisting or lowering required for unloading, distribution, and placement of pre-assembled units.

9 Contractor agrees to provide copies of all contract documents in quantities as reasonably requested by the Subcontractor at no cost to the Subcontractor.

10 Contractor agrees to provide copies of all shop drawings, bar lists, and receiving tickets for all materials necessary in the pursuit of this Subcontract in quantities as requested by the Subcontractor at no cost to the Subcontractor. Contractor shall allow Subcontractor rights to work with steel supplier directly, and agrees to do so by acceptance of this Proposal.

11 Working schedules to be made by mutual agreement of the Contractor and Subcontractor to conform to Contractor's master schedule. In event duration times are provided by Subcontractor, it is agreed that time starts only when work areas are provided ready to receive installation in all respects, in accordance with OSHA and State safety regulations.

12 Reinforcing steel will be bundled and tagged for each pour. Any and all revisions to be described, in writing by the Architect/Engineer.

EXCLUDED BY SUBCONTRACTOR AND FURNISHED BY GENERAL CONTRACTOR

1. Cost of inspection, testing, permits and/or fees.
2. Cost of performance and/or other bonds, all penalties, or liquidated damages.
3. Inserts, sleeves, smooth dowels, or threaded reinforcing steel or rods.
4. Cleaning, cutting, straightening or rework of existing reinforcing steel.
5. cutting, drilling, grouting, dry-packing, epoxying of reinforcing steel.
6. Burning of structural steel to pass reinforcing steel.
7. Liability against loss of reinfrocing steel due to strikes, accidents, water, flood or other acts of God, and the repair or replacement of same.
8. Protection, painting, greasing or wrapping of reinforcing steel or smooth dowels.
9. Fabricated reinforcing steel, or other permanent materials.
10. OSHA requirements for exposed reinforcing steel ends.
11. All welding and mesh wrapping.
12. Field bending of any reinforcing steel.
13. Blocking, chairing and/or pulling of wire mesh.
14. Hoisting or lowering of men and materials, including pre-fabricated units.
15. Support steel and concrete accessories for reinforing steel.
16. support steel and accessories for post-tensioning manterials.
17. Any applicable sales or use taxes.
18. All splicing devices.
19. Firm, level, sub-grade at elevation shown on drawings.
20. All dead men and cables for guying if required.
21. Separate pour watchman, or safety, quality, or traffic control personnel or the added cost of composite crew clean-up peronnel.
22. Disposal or removal of trash, debris, etc.
23. Installation of masonry steel above dowels.
24. Moving or double-handling reinforcing steel from lay-down yard.
25. Protective covering of stored steel, if applicable.
26. Removal, grinding and/or patching of staples, nails, bolts or any other device used for the placement of concrete reinforcement accessories.
27. Generally, all mechanical couplers and mesh are excluded unless a price is specifically addressed for those items.
28. Beam bolsters to run longitudinally with beam bottoms.
29. Site-Specific safety tools, clothing and/or orientations to be provided or paid for by the General Contractor.

EXECUTION

NOW, THEREFORE, the Contractor accepts the above Subcontract Proposal and the Subcontractor agrees to perform the work comprehended hereunder, and the Contractor agrees to and accepts all stipulations, conditions and exclusions set set forth in the preceding.

IN WITNESS WHEREOF, both parties have executed this Agreement in the day and year as written.

CONTRACTOR:		SUBCONTRACTOR:	
By:		By:	Doug Jordan
Title:		Title:	Project Manager
Date:		Ph:	813-733-1987
		Date:	

D. T. READ STEEL CO., INC.

100 Opportunity Drive South Mills, NC 27976 Phone: (757)487-2047 Fax: (757)487-0768

NCDOT Highway Contractor # 70211
DBE Certified FDOT (Florida)
NAICS CODE: 237310
EMR .71

November 11, 2025

RE: Manatee County SEWRF - Phase B - Capacity Improvements
Brandenton, Florida

QUOTE

D. T. Read Steel proposes to place reinforcing steel for **$841.00 per ton.**
Tie wire (black annealed wire only) for an additional **$40.00** to the unit price.
One (1) Mobilization **$3,000.00**
.71 current MOD rate

SCOPE

If the **FL05** dated **01/03/25** wage determination for reinforcing ironworker is **$34.39**, the price quoted is valid; if the wage scale is different our quote is subject to change. All reinforcing steel is to be furnished, fabricated with accessories; approved shop drawings, are to be furnished by others. Full crane service, when needed, will be furnished by your company without charge to us. The rebar needs to be offloaded by others next to the intended work area, within cranes reach of the installation work area; once unloaded we will only handle the rebar one time in the act of installation or pre-fabrication. All prefabricated rebar must be prefabricated within the cranes reach of its installed location. We must have a dedicated crane when needed. If applicable, we must have a picking beam for our use, to set our prefabricated walls, etc. without charge to us. If applicable, any vertical rebar must rest on top of the finish concrete below. Any openings that the rebar is not fabricated for shall be cut or moved by others.

Your company must provide dowel templates, grade lines, and pour layout necessary to place the reinforcing steel; also, you must provide type 25 standees and slab bolsters for slab rebar mats and beams. We will need templates provided by your company for any dowels projecting out of any concrete. The rebar will be placed before any possible obstructions, forms, steel beams, anchor bolts, etc.; meaning the rebar installed will not be pulled, threaded, dragged, etc. under any obstructions. If it is practical and more efficient to prefabricate the rebar mats, beams, etc., we will need crane service to set the prefabricated items. If necessary, we may need holding rebar, brace rebar, positioning rebar, etc. and this is to be paid to us as an extra to contract at our unit rate. Any trenches, sump pits, depressed slabs, elevation changes at any location in the slabs, clearly need to be marked by others prior to placing rebar. The rebar lay-down area shall be within a crane's reach of the rebar located in that specific pour.

D. T. READ STEEL CO., INC.

100 Opportunity Drive South Mills, NC 27976 Phone: (757)487-2047 Fax: (757)487-0768

Manatee County SEWRF - Phase B - Capacity Improvements
Brandenton, Florida

Standard typical exclusions are placing precast rebar, placing duct-bank/pipe encasement rebar, field bending rebar, testing rebar, welding, welded rebar splices, burning, cutting rebar, placing CMU masonry rebar, placing CMU masonry lintel bond beams, placing CMU masonry tie beams, making templates for dowels, placing mechanical couplers, placing smooth dowels, placing wire mesh, making supports for top mat rebar, placing pile dowels, drilling, epoxying dowels, grouting dowels, placing pile plug rebar, placing pile connection rebar, placing wall coping cap rebar, welding pile dowels, staging, scaffolding and cleaning rebar are to be done by others. If any wire mesh affiliated rebar is located within any pour areas where the wire mesh is not installed by us, others shall install any wire mesh affiliated rebar within that pour such as CMU dowels, thicken slab rebar, turn down slab rebar, opening rebar, reentrant rebar, added rebar, curb dowel rebar, etc. Any sleeves, dowel sleeves, covering rebar, placing weldable rebar, placing smooth dowels, placing stair nose rebar shall be done by others. Any men supplied for concrete pour watch shall be supplied at our hourly basis, premium time not included.

This proposal is based on a standard eight-(8) hour workday or forty-(40) hour workweek, weather permitting. D. T. Read Steel Co., Inc. will not be responsible for any overtime cost, if any overtime occurs your company shall pay for the premium. Also, we are not held liable for delays of any nature, unless due to our negligence. We include insurance, labor, chokers, and trade tools for our portion of the work. We are to be paid for any items prefabricated and stockpiled. If the rebar needs to be stockpiled on site at a specific elevation your company shall supply the necessary material and means to stockpile rebar. Dunnage supplied by you at no charge to us. If applicable, others shall cover every truck load of rebar delivered to the jobsite. Any covering of any exposed rebar that has been installed shall be covered by others. Making the rebar safe to work around, such as rebar caps, etc., shall be done by others. Any static lines, handrails, scaffolding, etc., will be in place by others before our workers enter the work area. All static lines, handrails, scaffolding etc., shall be OSHA/Job site approved. In addition, restroom facilities are to be supplied by your company.

We will cover the cost of 1 hour of job orientation. Any other job orientation, training, requirements, COVID training, vaccine testing, vaccine information training, etc. shall be paid by others at our hourly rates. Any confined space, hazmat training, or any training needed to work on this project shall be paid for by others. Also, any associated cost incurred for base access, badging or background checks shall be paid by others at our hourly rates.

We must have a copy of every rebar shipping ticket sent to us. We will bill per amount delivered as stated on the shipping tickets not the plan quantities. Any retainage withheld is to be paid within thirty (30) days after our portion of the work is completed, not after the Contractor's portion is complete. This sentence is to be included in the subcontract **(Any work-related discrepancies shall be clarified by the work scope stated in DTRSC's proposal dated 11/11/25)**.

Our hourly rate is **$75.00** per man, **$85.00** per foreman and **$95.00** per superintendent per hour. Our payment Terms = Net 30 Days and Net 15 Days for T&M or Changer Order work.

D. T. READ STEEL CO., INC.

100 Opportunity Drive South Mills, NC 27976 Phone: (757)487-2047 Fax: (757)487-0768

Manatee County SEWRF - Phase B - Capacity Improvements
Brandenton, Florida

This proposal is valid for 30 days and is subject to the attached terms and conditions. If a Bond is needed for this contract, one can be provided for the installation portion of our contract, at the expense of the General contractor as follows and any surcharges; the bond rate will be **2.5%**. The bond rate will need to be issued as Change Order #1. Also, the total (premium) bond rate is based on the final contract value.

GOD Bless,
D. T. Read Steel Co., Inc.

_____
Donnie Read, President

J P Specialties, Inc.
P O Box 1507
Lake Elsinore, CA 92531

Quote

Invoice #: 00027903

Bill To:

PCL Civil Constructors
C/O Southern Avenue Sewer Project
7317 W Southern Avenue
Laveen, AZ 85043
USA

Ship To:

PCL Civil Constructors, Inc.
1 N. Dale Mabry Highway, Suite 300
Tampa, FL 33609
Christian - (918) 892-4110

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Ward, Nathaniel P	QUOTE	Prepaid			12/4/2025	1% 10 Net 30	11/20/2025	1

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
		Manatee County SEWRF – Phase B – Capacity Improvements in Bradenton, FL **Current Lead Time is (2) Weeks + Transit ARO** *****Freight Becomes Prepaid at Order Subtotal of $19,000.00+** **6" & 9" PVC WATER STOP**					
3,400	PVC638	6" x 3/8" x 50' Earth Shield PVC ribbed centerbulb waterstop. ***HS Tariff 3916.20.00	$3.53	lft		$12,002.00	
250	PVC938	9" x 3/8" x 50' Earth Shield PVC ribbed centerbulb waterstop. ***HS Tariff 3916.20.00	$6.44	lft		$1,610.00	
		CH2M Hill Waterstop Protector					
52	2055CH2M	CH2M Hill (Special) Stainless Steel Waterstop Protector 4-1/2" 12 gauge 304 S/S (4 lft sections) Per Specification *** This is a custom bend-to-order part.	$45.00	lft		$2,340.00	

Due to product liability all Earth Shield¨ Waterstop sales are final.

Sale Amt.:	
Freight:	
Sales Tax:	
Total Amt.:	
Paid Today:	
Balance Due:	

J P Specialties, Inc.
P O Box 1507
Lake Elsinore, CA 92531

Quote

Invoice #: 00027903

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SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Ward, Nathaniel P	QUOTE	Prepaid			12/4/2025	1% 10 Net 30	11/20/2025	2

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
		***HS Tariff 7308.90.90.99					
2	NB190A	**Hydrophilic Swelling Waterstop** (200 lft [60.97 M] [8 rolls] per box) Type NB190 Profile A is a flexible, coiled strip of modified hydrophilic chloroprene rubber that swells upon contact with water to form a long lasting compression seal for concrete construction joints. 10mm x 20mm x 60.97 meters [200 lft].	$857.14	box		$1,714.28	
		***HS Tariff 2715.00.0000					
8	NBPASTESAUS	Type NB190¨ Hydrophilic Waterstop Paste is a single-component, moisture activated hydrophilic, elastomeric sealant for use as a waterstop in new construction and repair applications. 1/4" bead yields 50 feet per 20-ounce sausage tube.	$75.12	each		$600.96	
		***HS Tariff 3909.50.1000					
		Tools / Accessories					
1	NBGUN	Caulking Gun for Sausage	$90.00	each		$90.00	

Due to product liability all Earth Shield¨ Waterstop sales are final.

Sale Amt.:	
Freight:	
Sales Tax:	
Total Amt.:	
Paid Today:	
Balance Due:	

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Quote

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SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Ward, Nathaniel P	QUOTE	Prepaid			12/4/2025	1% 10 Net 30	11/20/2025	3

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
1	12414	Tubes JP414 Series 2 (3/4" x 4.5" x 14") large waterstop splicing iron. Includes: Peel-and-stick Teflon cover, aircraft-grade 6061 aluminum casing, built-in thermometer, oil-resistant outdoor-use power cord, ergonomic grip, and high-temperature (1000 watts) sealed cartridge heaters. (115 volt.) ***HS Tariff 8515.19.0000	$436.97	each		$436.97	
1	12418	Die-cut to fit JP414 Series 2. Peel & Stick Teflon Covers provide a non-stick surface for JP Waterstop Splicing Irons. ***HS Tariff 7019.40.0000	$20.24	each		$20.24	
1	12010	ST-10 Series 2 Waterstop Splicing Table is an easy-to-use tool designed to mechanically weld thermoplastic waterstops (adjusts up to 12" wide). Saves time and money, while providing high-quality mechanical field welds. (includes instruction manual, shims, & tool kit.) (no welding iron included).HS Tariff	$2,500.61	each		$2,500.61	

Due to product liability all Earth Shield¨ Waterstop sales are final.

Sale Amt.:	
Freight:	
Sales Tax:	
Total Amt.:	
Paid Today:	
Balance Due:	

J P Specialties, Inc.
P O Box 1507
Lake Elsinore, CA 92531

Quote

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SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Ward, Nathaniel P	QUOTE	Prepaid			12/4/2025	1% 10 Net 30	11/20/2025	4

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
		8465.92.0045					

Due to product liability all Earth Shield¨ Waterstop sales are final.

Sale Amt.:	$21,315.06
Freight:	$0.00
Sales Tax:	$0.00
Total Amt.:	$21,315.06
Paid Today:	$0.00
Balance Due:	$21,315.06

PEAK TO PEAK ENGINEERED RAILINGS
2828 NW Button Road | Topeka, KS 66618
Phone: 720.508.3819 | Fax: 720.409.3843
www.PeakToPeakRailings.com

Bid Estimate # *260519SQ*

Bid Date: *5/22/2026*

Addendum 1-2 Reviewed

Project:	SERWRF Capacity Improvments - Phase B
Location:	Manatee County, FL
To:	GC
Engineer:	Jacobs

Aluminum Mech. Sub Assembled	1,912 LF.	@	$43.14	*Avg. per Ft.*	=	$82,484.00
Aluminum Mech. Assembled	1,912 LF.	@	$48.63	*Avg. per Ft.*	=	$92,981.00

Description: Peak to Peak Engineered Railings Standard Tang Expansion System. 2-Line Level Guadrail with Toeboard, and 2-Line Rake Guardail with 1-1/2" Grabrail.

Calculations: Excluded from the above base bid are Stamped Calculations by an Engineer Registered in the state of Florida

Materials: 1-1/2” Sch. 40 rail and post with post stiffener. Alloy 6005A-T61

Mounts: Peak to Peak Standard Top Mount and Side Mount Bases

Finish: Architectural Class 1 Clear Anodized, .7 Mil. (M10-C22-A41)

*****Base Bid includes hardware, if AIS Buy American Hardware is required please add.***** **$2,030.00**

Fasteners: Are not AIS compliant unless noted otherwise.

1/2"- X 2" 316 S.S.	Machine Bolts
1/2" X 7" 316 S.S.	HIT-RE 500-V3 Epoxy Anchors

Submittals: Drawings are subject to work load at time of purchase order.

Production: Subject to work load at time of received approvals.

Exclusions: *Taxes, Installation, Field Dimensions, Liquidated Damages, Post Collars, Embed Cans, Grout, Lacquer, Ladder Returns, Beveled Washers, Wedge Anchors, Expansion Anchors, Internally Threaded Tubular Rivets, Lynch Pins and Lanyards, Unloading of Truck, Temporary Rail Charges, Retention, Brushed Finish, Plastic Shrink Wrap, Mitered Corners, Safety Climb Devices for Ladders, Misc. Ferrous Metals, Stainless Steel Mounting Brackets.* ***Exclude 6063, 6061 and 6105 Alloys. Weep holes Not Required for Mechanical Railing, Exclude Bituminous Paint, Quoting Neoprene Gaskets.*** *Toe Board and Cantilever Rail Ships Loose in Full Length for Field Attachment. Curved Railing Ships Sub- Assembled. Bends Will be 3" CLR. 1.5" Deflection Excluded.* ***Exclude Welded Rail. Exclude Plastic Cement Filler for Recessed Holes. Exclude Generator Platform Railing.***

Terms: Net 30 Days, No Retention

Quote: **Quotation is valid for 14 days past date above. Contact estimator if beyond that date. *Due to the unstable aluminum market: material pricing is subject to be revised for an adder or deduct if project is not shipping within 90 days of purchase order, in the event that the buyer has delayed shipment. Project must ship within 10 days of scheduled complete date to avoid storage fees.**

Freight: Quote includes freight allowance based on how the rail is purchased.

Assembled 1 shipments Sub Assembled 1 shipments *Additional shipment quotes upon request.

Peak to Peak Engineered Railings, LLC
Shane Quinlan
squinlan@peaktopeakrailings.com
720-508-3819

Accepted _____

Date _____

PEAK TO PEAK ENGINEERED RAILINGS
3000 YOUNGFIELD ST. SUITE 275 WHEAT RIDGE, CO 80215
720.508.3819 fax 720.409.3843 www.peaktopeakrailings.com

Project: SERWRF Capacity Improvments - Phase B
Location: Manatee County, FL
Bid Estimate # 260519SQ **Date** 5/22/26

SHEET 1 OF 1

SCHEDULE OF QUANTITES:	DWG. #	Toe Bd. Footage	Level Footage	Rake Footage	1-Line Wall Mt.	Chain Footage	Curved Footage	Total Footage
AGS Basin	S35.206	1,777 LF	1,777 LF	135 LF	0 LF	0 LF	0 LF	1,912 LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
BASE BID TOTALS		**1,777 LF**	**1,777 LF**	**135 LF**	**0 LF**	**0 LF**	**0 LF**	**1,912 LF**

PEAK TO PEAK ENGINEERED RAILINGS
3000 YOUNGFIELD ST. SUITE 275 WHEAT RIDGE, CO 80215
720.508.3819 fax 720.409.3843 www.peaktopeakrailings.com

SERWRF Capacity Improvments - Phase B
Manatee County, FL

Bid Estimate #
SHEET 2 OF 2

ADD ALTERNATES STRUCTURES	DWG. #	Toe Bd. Footage	Level Footage	Rake Footage	1-Line Wall Mt.	Chain Footage	Curved Footage	Total Footage
		LF	LF	LF	LF	LF	LF	**0** LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
ALTERNATES TOTAL		**0** LF	**0** LF	**0** LF	**0** LF	**0** LF	**0** LF	**0** LF

10706 N 46th Street
Tampa, FL 33617
Phone: 813-558-8700

Quotation

Quote To: PCL CONSTRUCTION, INC
PCL Construction, Inc 7500 26th Avenue N
St Petersburg, FL 33710
United States

Quote Number:	26266			**Contact:**	Christian Schultz
Quote Date:	05/21/2026	**Expires:**	06/20/2026	**Inquiry:**	Manatee SERWRF
Customer:	PCL CONST			**Terms:**	Net 30
Salesman:	Matthew Pleus			**Phone:**	813-453-8086
Ship Via:	Bestway			**FAX:**	
FOB:	Tampa				

Item	Part Number / Description	Revision	Quantity	Price
1	PID PROJECT ID PROJECT NAME: Manatee County SERWRF Capacity Improvements SCOPE: Div 5 DRAWING SET TIME STAMP: 7/22/2025 @ 13:04 LOCATION: Manatee Co, FL		1	$0.00 /EA
100	***AGS BASIN *** ***AGS BASIN ***		1	$0.00 /EA
110	26266-110 DWG S35.209/S35.204 South Aluminum Stair, 3 landings, (42) treads, OSHA approved railing both sides.		1	$49,687.93 /EA
200	26266-120 DWG S35.210/S35.205 East Aluminum Stair, 3 landings, (42) treads, OSHA approved railing both sides.		1	$49,687.93 /EA
300	26266-130 DWG S35.206 Upper Lvl. AL checkered plate 3/8" Type A, 0554-001		1	$177,398.09 /LOT
400	26266-140 DWG S35.206 Upper Lvl. AL Railing Base (1761 L/F)		1	$220,664.75 /LOT
500	26266-150 DWG S35.302/S35.502 (5) Closure 316SS 1/2" Plate 3'-0"x2'-6" w/ Neoprene Gasket and Hardware		5	$1,448.10 /EA
600	FRT - FULL SEMI TRUCK LOAD Freight Allowance ~ Price is per load. Additional loads will require issuance of Change Order to cover cost of additional loads.		3	$1,200.00 /EA
650	FRT - SMALL TRUCK LOAD Freight Allowance for delivery via Isuzu NPR Flatbed ~ Price is for 1 load. Additional loads will require issuance of Change Order to cover cost of additional loads.		3	$650.00 /EA
700	T&C DOCS Metalcraft Services, LLC. Standard Terms and Conditions		1	$0.00 /EA

METALCRAFT

10706 North 46th Street
Tampa, FL 33617
www.metalcraftservices.com

TERMS AND CONDITIONS OF THIS ORDER / PROPOSAL

GENERAL:

- For ASME Code Stamped units, the material thicknesses will be the minimum required by the code. Otherwise, good engineering design practices will be used to determine material thicknesses.
- All specifications, reference drawings, data sheets, hold points, inspections, etc. must be provided prior to, or with Purchase Order followed by immediate release / procurement of long lead time / major materials.
- Sufficient notice must be provided prior to all customer required inspections / hold points.

DELIVERY:

- Completion will be (See above) weeks following customer's approval of drawings provided by Metalcraft within 2 weeks ARO.
- Critical design factors (dimensions, design pressure / temperature, materials, nozzle schedule, etc.) may not be revised from the referenced quotation without changes to price and delivery schedule.
- Metalcraft is not responsible for customer's deviations from General Terms and Conditions affecting Delivery.

FREIGHT:

The risk of loss or destruction of or damages to the product shall be on the customer after delivery of the product to the customer.

QUOTE EXPIRATION:

Due to the volatility in material prices, surcharges and material availability, it will be necessary to confirm price and delivery at time of order. Our quotation is based on material prices at time of quotation issuance and is subject to increases passed on from mills at time of order placement and subject to prior sale.

PAYMENT TERMS:

Terms of payment must be agreed upon and approved prior to commencement of production. Final billing to be based upon signed approval drawings.

Adders:

A change order will be required if the customer makes revisions that require additional engineering, material and / or labor.

Taxes:

Customer shall pay the amount of any sales, use, compensating, intangibles, gross income or the like tax, import duties, export duties and similar charges levied by any governmental authority in connection with this order.

Force Majeure:

Metalcraft shall not be liable to a customer for any loss or damage suffered by the customer, directly or indirectly, any obligation under this order where such failure or delay is caused by labor troubles (including, without limitation, strikes, slowdowns and lock outs), civil disturbance. Government regulations, inability to obtain or revocation of export or import license, interruptions of or delay in transportation, material charges, fire, flood, acts of God, power failures, accidents and other causes of like or different character beyond Metalcraft's control.

Repairs:

MSDS sheets and the Metalcraft RGA form must be submitted prior to shipment of existing unit back to Metalcraft. All applicable reference drawings, MDR, specifications and data sheets must be submitted with P.O. Metalcraft will salvage existing components on a best effort basis. Any unforeseeable damage or damage that occurs during normal disassembly will be charged as an adder. Metalcraft will contact the customer immediately with a detailed description of damages or issues if such an event occurs. Customer approval will be required before proceeding with the repairs. Warehousing fees of $1,000 per month will be applicable for delays over (3) three weeks.

Standard Warranty Period is 12 months after completion on NEW fabrications and 6 months on REPAIRS valid only for Metalcraft supplied material and workmanship

Metalcraft does not accept Penalty Clauses, Loss of Production or Performance Penalties. Metalcraft hereby gives notice of objection to the inclusion of any terms and conditions in this transaction that are in addition to or different from the terms and conditions contained herein.

Notice of Objection to Additional or Different Terms.

Claim:

Any claims for shortages, damages products or nonconformance of products with the order must be made in writing, within ten (10) days after receipt of a shipment and Metalcraft must be afforded an opportunity to investigate.

Warranty/Disclaimer:

Metalcraft warrants that the products of Metalcraft's own manufacture supply hereunder will be of the kind and quality specified on the face hereof and that the products are free from defects and material and workmanship under normal and proper operating conditions and service for a period one year from the date of shipment, unless otherwise specified on acknowledgements, quotations, packing slips or invoices, defective products will be replaced or repaired at Metalcraft's option that Metalcraft shall not be liable for any other loss, damage or expense, including consequential damages to persons, property, or business directly or indirectly arising from the conditions or use of the products or from any other cause, including any repairs or alterations made by an unauthorized contractor, the exclusive remedy against Metalcraft being to require in the replacement or repair of defective products. Products made by other manufacturers are warranted only to the extent of the original manufacturer's warranty to Metalcraft.

THIS EXPRESS WARRANTY IS IN LIEU OF AND EXCLUDES ALL OTHER WARRANTIES WHETHER EXPRESS, IMPLIED, ORAL, OR STATUTORY, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

Limitation of Customer's Remedies:

For a period of one year from the date of shipment, defective products will be replaced, repaired, or the purchase price refunded at Metalcraft's option, but Metalcraft shall not be liable for any other loss, damage, or expense, including incidental and consequential damages, to persons, property or business, directly or indirectly, arising from the condition or use of the products or from any other cause, the exclusive remedy against Metalcraft being to require, at Metalcraft's option, the replacement, repair or refund of the purchase price of a defective product.

Acceptance:

Notwithstanding any different or additional terms and conditions that may be embodied in customer's order, such order is accepted only on the condition that customer assents to the terms and conditions contained herein. The failure of the buyer to object hereto in writing shall constitute assent hereto. All sales, contracts and orders become effective only when approved and accepted by Metalcraft at its home office in Tampa, Florida, USA.

Suspension:

a. Any customer suspension will add to the quoted delivery time. Factors that will be considered in re-calculating a new delivery date will include the length and severity of the customer delay as well as the shop production schedule of Metalcraft
b. All Raw Material and Subcontracting costs to date are due immediately on a cost plus 30% basis.
c. All Labor will be due immediately @ $120.00/hr.
d. Any and all associated fees or interest costs will be due immediately (i.e. delay in payment for material or labor)
e. All ongoing and future associated fees or interest costs and warehousing fees will be charged and due for on a monthly basis

Termination:

a. All Raw Material and Subcontracting costs to date are due immediately on a cost plus 30% basis.
b. All Labor will be due immediately @ $120/hr.
c. Any and all associated fees or interest costs will be due immediately (i.e. delay in payment for material or labor)

Governing Law:

This transaction shall be governed by, interpreted and enforced in accordance with the laws of the State of Florida. Any action in regard to this transaction or arising out of its terms and conditions shall be instituted and litigated in the Hillsborough County Courthouse in the State of Florida and in no other. In accordance, the parties to this transaction submit to the jurisdiction of the Hillsborough County Courthouse and the State of Florida.

STEEL FABRICATORS, L.L.C.

PROPOSAL

5/21/26

PCL CONSTRUCTION
6700 FORUM DR #100
ORLANDO, FL
ATTN: BILL NARAMORE
PHONE: (813) 425-1459
EMAIL: WENARAMORE@PCL.COM

RE: MANATEE COUNTY SERWRF
CAPACITY IMPROVEMENTS
BRADENTON, FL
ESTIMATE #: 2025-1072

WE PROPOSE TO FURNISH AND INSTALL THE FOLLOWING ITEMS FOR THE PROJECT REFERENCED ABOVE IN ACCORDANCE WITH AISC SPECIFICATIONS AND CODE OF STANDARD PRACTICE.

A. MISCELLANEOUS METALS CONSISTING OF THE FOLLOWING:

Item	Category	Finish	Page/Reference
1	Foundation 3 Aluminum Stair Grating Treads and Landings 3-Line Rail and Mounting Supports	Anodized	S35.204
2	Foundation 4 Aluminum Stair Grating Treads and Landings 3-Line Rail and Mounting Supports	Anodized	S35.205
3	Type B Aluminum Rail at Catwalk	Anodized	S35.206
4	Aluminum Break Rail at Catwalk	Anodized	S35.206
5	Aluminum Floor Plate and Supports at Catwalk	Anodized	S35.206
6	NPW Yard Hydrant Rack (7)	Anodized	M00.505

MISCELLANEOUS METALS, ADD.....$ 2,985,164.00

NOTE: ABOVE QUOTED PRICING IS VALID FOR 15 DAYS.

IN ACCORDANCE WITH DRAWINGS DATED 5/14/26
ARCHITECT: MCKIM & CREED
SPECIFICATION SECTIONS: NONE
ADDENDA ACKNOWLEDGED: NONE

EXCLUSIONS

1. Steel items not specifically shown, sized and/or located on the architectural and/or structural drawings unless specifically included.
2. Prevailing wages (i.e. Davis-Bacon, other federal, state or local) of any type.
3. Engineering/Design Calculation/signing and sealing of drawings by a Professional Engineer unless specifically included in scope of work above.
4. Materials or services not specifically included above.
5. Cyber Insurance
6. Touch-up painting, special paint or sandblasting, finish paint of any type.
7. Field verification of embed placement prior to concrete pours.
8. Galvanizing
9. Architecturally expose structural steel (AESS)
10. CMU Wall braces and/or supports

Item	Part Number / Description	Revision	Quantity	Price
800	25TARIFF Tariff-Related Cost Adjustment If, after the execution of this Contract, new or increased tariffs, duties, or other governmental import/export fees are imposed on materials directly required for the performance of this Contract, the Contract price shall be adjusted to reflect the increased costs as follows: The adjustment shall equal the actual increase in material costs, calculated as the product of (i) the percentage increase in the applicable tariff rate (e.g., from 5% to 10% equals a 5% increase) and (ii) the documented cost of the affected materials as of the Contract execution date. The party seeking the adjustment shall provide written notice and supporting documentation (including tariff notices and original material cost quotes) within 30 days of the tariff imposition. The adjustment shall be reflected in an amendment to this Contract, effective upon mutual execution. The total adjustment shall not exceed the verifiable increase in material costs directly attributable to the tariffs and any subsequent applicable taxes.		1	$0.00 /EA
900	MATERIAL COST ESCALATION The Subcontract Price is fixed for the first 120 days after execution, after which it escalates automatically at 5% per annum (1.25% per quarter) applied to all Work approved for fabrication during each successive Escalation Period. No market verification or claim submission is required — the adjustment is a blanket rate covering both material and labor, and beyond Month 24 the parties will negotiate any further escalation in good faith. See attached Exhibit A.		1	$0.00 /EA
			Total:	***$510,229.20***

By RIVERA, PEDRO

Metalcraft Services of Tampa

S C O P E P R O P O S A L

May 5, 2026

PCL Construction
1 North Dale Mabry Highway
Tampa, FL 33609

RE: Manatee SERWRF Capacity Improvements-Phase B – Bradenton, Florida
Precast Post-Tensioned Concrete AGS Tank

Dutchland LLC manufactures various precast structures including, but not limited to, post-tensioned circular and rectangular concrete tanks to be used for potable water, wastewater storage, and wastewater treatment. We are pleased to offer the following proposal.

Proposal #E2023.0243-3

Scope of Work Description:

Design, manufacture, deliver, and install the AGS Structure, **high performance interior coating (09970) and Exterior Coating (09900)**. Tank is to be installed onto a properly- prepared stone sub-base. Sub-base preparation, site work, site access, dewatering, and mechanical installation are not provided by Dutchland.

Reference Drawings and Specifications:

1. Bid Drawings prepared by McKim & Creed dated July 2025.
2. Bid Specifications prepared by McKim & Creed dated July 2025:
3. Dutchland Standard Specifications:
    a. Section 03310 – Cast-in-Place Concrete for Precast Post-Tensioned Concrete Tank Base Slabs
    b. Section 03420 – Precast Post-Tensioned Concrete Tanks – Rectangular (ACI 350)
    c. **Section 09900 – Painting (Exterior Coating)**
    d. **Section 09970 – Surface Protection Spray System (Interior Coating)**
4. Geotechnical Report prepared by Terracon, dated June 19, 2023.

Design Assumptions and Standards:

1. Ground improvements are necessary to achieve an adequate soil bearing capacity and settlement values to support this structure. *Final base design contingent on final design of ground improvements*.
2. Process pipes on north side of tank to be coordinated with the trough support walls and columns.
3. Backfill elevation assumed to be sufficient for frost protection.
4. Site Class D
5. Designed for normal environmental exposure (assumed).

Precast Post-Tensioned Concrete AGS Tank

- Base Outside Dimensions: 256'-5" length x 129'-0" width.
- AGS Tank with common walls:
  - Three (3) AGS Basins: 76'-0" length x 118'-0" width, inside dimensions.
  - One (1) AGS WAS Surge Basin: 10'-0" length x 55'-0" width, inside dimensions.
- Tank Wall Height: 25'-4" from the top of the base slab to the top of the walkway.

Inclusions:

1. Cast-in-place reinforced concrete base slab consisting of a 16" thickness with no slope in the basin floors. *Base slab design subject to change based upon final design of ground improvements.*
2. Precast post-tensioned concrete walls:
   a. AGS Tank walls consisting of a 19" minimum thickness.
   b. Exterior Trough support walls consisting of a 16" minimum thickness.
3. Full perimeter precast post-tensioned concrete walkways around the top of the basins. Walkways to be offset as required.
4. Precast post-tensioned concrete intermediate walkways spanning the length of the AGS and AGS WAS Surge Basins.
5. Precast post-tensioned concrete intermediate walkways spanning the width of the AGS Basins.
6. Interior mounted precast concrete launders and launder support system. *Launders to be supported by precast concrete corbels cast onto the wall panels.*
7. Exterior mounted precast concrete launder and launder support system. *Launder to be supported by precast concrete support walls.*
8. Provisions for future expansion.
9. Cast-in-place concrete shall be per Dutchland Standard Specification Section 03310.
10. Precast concrete shall be per Dutchland Standard Specification Section 03420.
11. All reinforcement to be standard, non-epoxy coated.
12. Furnish and install base and wall joint sealant per Dutchland design standards.
13. **Furnish and install the tank interior coatings:**
    a. Provide coatings per 09970 within interior of AGS reactor basins 1, 2, & 3 and the WAS surge basin including surface preparation.
    b. AGS Basins: coatings to be applied to the underside of all walkways overhanging the interior of the AGS reactor basins, top 5' of the tank walls, and the interior and exterior surfaces of the effluent thoughs.
    c. WAS Basin: coatings to be applied to the underside of all walkways overhanging the interior of the WAS basin and the full wall height.
14. **Furnish and install the tank exterior coatings:**
    a. Provide coatings per 09900 for the exterior of the tank including surface preparation.
    b. *Commonwall between AGS basin no. 3 and future basin no. 4 does NOT include an exterior coating.*
15. All labor, material, and equipment necessary to pour the base, erect the tank structure, **and apply the interior and exterior coatings.**
16. Provide shop drawings and calculations signed and sealed by a licensed Professional Engineer in the State of Florida for Dutchland's scope of work.
17. Warranties:
    a. 5-year limited structural warranty.
    b. 5-year interior coating warranty.
    c. These are corporate guarantees and not covered by any bonds or insurance policies.

Exclusions:

1. **Ground improvement design and installation**.
2. All site work related to access, excavation, excavation maintenance, shoring, sub-base preparation, dewatering, crane pads, delivery truck roads and pads, concrete delivery wash out areas/holes, and backfill of tank site.
3. Survey and layout work other than precast layout.
4. Engineering approval fees.
5. Dumpsters, sanitary stations, and any other temporary facilities.
6. Water, other than drinking water for employees of Dutchland.
7. Any concrete/stone fill, if required.
8. All cast-in pipe/sleeve penetrations through the cast-in-place concrete base slab.
9. All cast-in pipe/sleeve penetrations through the precast concrete panels. *GC to furnish these items for Dutchland to cast into the precast concrete panels.*
10. All cast-in access hatches through the precast concrete panels. *GC to furnish these items for Dutchland to cast into the precast concrete panels*.
11. Any slide gates, stop plates, and weir plates, if required.
12. All interior, exterior, and underslab piping, pipe supports, and concrete pipe encasement.
13. Supply and installation of all mechanical equipment and accessories.
14. Crystalline admixture or fibers in the concrete.
15. Frost footings. *Backfill assumed to be sufficient for frost protection.*
16. All testing including sub-grade testing, concrete strength break testing, and tank leak testing. *Contractor is responsible for water supply, disposal of water, all pumping, pipe plugs, and labor to fully execute the leak testing requirements*.
17. All miscellaneous metal items including, but not limited to, access stairs, ladders, permanent and temporary handrail, permanent and temporary safety barricades, and grating and grating support. *Safety railing installed by Dutchland is for use by Dutchland personnel only and will be removed upon Dutchland's demobilization from site.*
18. ~~Interior and exterior coatings, if required.~~
19. Taxes.
20. **State or Federal Prevailing wages,** Union labor or the inclusion of Project Labor Agreements.
21. Traffic control into and onsite.
22. All costs associated with wintertime/cold weather construction.
23. Protection of work.
24. Consequential damages and GC/Owner's attorney fees.
25. All bonds including, but not limited to, performance and payment bonds, state and local highway bonds, and road bonds.
26. Costs to repair road damage caused by concrete trucks, tractor-trailer delivery trucks, and cranes.
27. Permits, easements, and right-of-way agreements.

Qualifications and Clarifications:

Site Access and Preparation Specific:

1. GC and Dutchland must develop and mutually agree upon a final "Site Logistics Plan" prior to the execution of a contractual agreement, and it must be attached to the final contractual agreement between the two parties.
    a. **Pricing is based on GC providing access onto the base slab for precast installation crane and precast delivery trucks. If required, the access ramp onto the base slab must be made of stone and have a maximum slope of 8:1. After the majority of the tank is installed, the installation crane will set up on**

a sufficient level pad outside of, but adjacent to the tank, to complete the installation.

b. Pricing is based on precast installation cranes utilizing up to 100% of chart capacity. Non-engineered lift plans and in-house engineered erection plans are included. Any requirements for engineered lift plans, independent engineered erection plans, or a reduction in allowable crane chart capacity shall be subject to additional costs.

2. GC is responsible for all labor, material, and costs associated with providing and maintaining access roads into and within the jobsite as required to support the logistics of Dutchland. Site access roads are to be level, cleared, and dry (in all weather conditions), with a 14'-0" minimum height clearance and 15'-0" minimum width capable of handling tractor trailer combinations with 90,000 lbs. GVWR operating under their own power with adequate maneuverability.
3. GC is responsible for all labor, material, and costs associated with providing and maintaining crane and pump truck pads to support the logistics of Dutchland. Area in front of the crane or pump truck pads to accommodate two tractor trailers or mixer trucks for off-loading. Crane and pump truck pads are to be level, solid, cleared, and dry (in all weather conditions).
4. Site access roads and crane and pump truck pads must be maintained by the GC until Dutchland has completed its scope of work. Application of stone by GC may be required to ensure all weather access and maintenance.
5. GC is responsible for all necessary work to eliminate any overhead and ground interference for Dutchland's equipment on site including the crane and its 360-degree rotation. The crane operator must have an unobstructed view of his work area.
6. The excavation is to extend 4'-0" beyond the perimeter of the concrete base to allow for adequate working access.
7. GC to provide survey and layout complete with the corners of the tank structure and all underground utilities marked (off-set so they are not in the way of the excavator), and an elevation pin.
8. GC is responsible for testing the subgrade and/or sub-base bearing capacity to confirm it meets the required bearing capacity, moisture, and density. GC will be responsible for all repairs and costs if concrete walls or concrete base shift, move, or crack due to poor subgrade and/or sub-base bearing capacity.
9. GC to consider Dutchland's access requirements when determining shoring locations for the excavation. Any additional costs associated with the failure to coordinate shoring locations with the access requirements of Dutchland will be the sole responsibility of the GC.
10. GC to keep the excavation for the tank free of water at all times by any means necessary. This includes measures necessary to eliminate storm water runoff from entering the excavation site and snow removal. Water removal and the protection necessary to prevent water from entering the excavation site must continue until the tank is installed and the backfilling is complete.
11. GC to furnish and install a stable subgrade and stone sub-base capable of achieving the minimum bearing capacity defined by the Design Engineer. A 6" minimum thick stone sub-base consisting of ¾" stone finely leveled and screeded within plus or minus 1" of stone grade specified in the approved shop drawing created by Dutchland.
12. GC to provide a water supply to Dutchland with no fee imposed upon Dutchland for its use.
13. All excavation, trenching, and similar work shall be performed by the GC/Site Contractor and shall be in strict conformance with any and all applicable OSHA regulations and requirements, as well as conformance with any and all applicable safety requirements of all applicable governing entities.
14. Backfill must be completed per project plans and specification requirements.

Coating Specific Qualifications/Clarifications:

1. GC to supply crane to install & remove coating related lifts, materials, etc. in & out of tank basins.
2. GC to supply dumpsters, water service, removal of all obstructions impeding access, and traffic control onsite.

General Qualifications/Clarifications:

1. The GC is to use extreme care when vehicles/heavy equipment are close to the tank structure.
2. Payment for precast manufactured and stored at Dutchland is required. Dutchland will provide insurance and all required documentation.
3. Billing to be based on mutually agreed upon schedule of values with monthly invoicing based on actual work completed. Net thirty (30) days.
4. Payment security required. Payment security may be in the form of performance and payment bonds, letter of credit, or joint escrow account.
5. Proposal pricing is offered for a period of **thirty (30) days** and is subject to change pending final permits, reviews, inspections, etc.
6. The final payment may not be retained by GC if project delays occur, which are not directly caused by Dutchland, that cause the project completion date to extend beyond the planned completion date of the project at time of award, regardless of the payment terms of the GC with the Owner.
7. Proposal pricing is based upon GC/Owner providing insurance coverage, such as a Builders Risk Policy, to address any/all possible costs and damages associated with an Act of God event such as, but not limited to, flood, tornado, earthquake, high wind event, or some other uncontrollable event. This coverage shall also include the interests of Dutchland.
8. If the project is tax exempt, Dutchland must have a copy of the tax exemption certification sent with the contractual agreement.

Pricing and Alternates:

AGS Tank Total *$6,450,000.00*

Add Coatings *$885,550.00*

AGS Tank with Coatings Combined Total $7,335,550.00

Add Sales Tax $162,500.00

Add Performance and Payment Bond .....Add 1.5% to the Total Contract Value

Thank you for allowing Dutchland LLC to be a part of this project.

Sincerely,

Bryan Gemma

Bryan Gemma
Regional Sales Manager
Dutchland LLC

11. Halfen anchors
12. Stair Nosings
13. Supply of and/or installation of grout and or concrete or concrete fill.
14. All gage metal, including light gage metal studs or track (unless specifically listed as a miscellaneous item)
15. Metal deck over light gauge materials
16. Installation of any materials that attached to light gage framing. Specifically, deck over light gage trusses and/or other framing.
17. Material, labor, and holes for wood to steel connections and/or wood "nailer" holes.
18. Any costs associated with permits, inspections, or field surveys.
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PAINT: STEEL FABRICATOR STANDARD PRIMER

STEEL FABRICATORS, LLC
SALESMAN: SHANE RUSSELL
DATE: 5/21/25
QUOTE #: 2025-1072

BUYERS ACCEPTANCE:
BY: _____
DATE: _____

AMHERST MAINTENANCE, INC.

PROPOSAL

November 11, 2025

PCL Construction Inc
1050 North Dale Blvd
Tampa FL 33609

Attention: Thomas Skehan

Re: Manatee County SERWRF Capacity Improvements Project- Phase B . Proposed price is based on specifications and drawings

SCOPE OF WORK

ITEM INCLUDED

***New Electrical Building #4…….$ 31,500.00**
***New AGS Influent Pump Station……...$ 32,000.00**
***New AGS WAS Pump Station……$ 6,000.00**
***New AGS Basin and AGS WAS Surge Tank……$ 2,380,000.00**
***New AGS Blowers……$ 50,000.00**
***Yard Piping……..……$ 28,000,00**

SECTIONS INCLUDED

1. **Section 09970 (Surface protection Spray System)**
2. **Section 09900 (Painting)**
3. **Section 07900 (Joint Sealants)**

TOTAL AMOUNT ……$2,527,500.00

Price includes all labor, material scaffolding, insurances bonding and supervision

920 Harbor Lake Court, Safety Harbor Florida 34695
Phone (727) 781-6500 Fax (727) 726-8729 Email: AmherstMaintenance@verizon.net

S C O P E P R O P O S A L

May 5, 2026

PCL Construction
1 North Dale Mabry Highway
Tampa, FL 33609

RE: Manatee SERWRF Capacity Improvements-Phase B – Bradenton, Florida
Precast Post-Tensioned Concrete AGS Tank

Dutchland LLC manufactures various precast structures including, but not limited to, post-tensioned circular and rectangular concrete tanks to be used for potable water, wastewater storage, and wastewater treatment. We are pleased to offer the following proposal.

Proposal #E2023.0243-3

Scope of Work Description:

Design, manufacture, deliver, and install the AGS Structure, **high performance interior coating (09970) and Exterior Coating (09900)**. Tank is to be installed onto a properly- prepared stone sub-base. Sub-base preparation, site work, site access, dewatering, and mechanical installation are not provided by Dutchland.

Reference Drawings and Specifications:

1. Bid Drawings prepared by McKim & Creed dated July 2025.
2. Bid Specifications prepared by McKim & Creed dated July 2025:
3. Dutchland Standard Specifications:
    a. Section 03310 – Cast-in-Place Concrete for Precast Post-Tensioned Concrete Tank Base Slabs
    b. Section 03420 – Precast Post-Tensioned Concrete Tanks – Rectangular (ACI 350)
    c. **Section 09900 – Painting (Exterior Coating)**
    d. **Section 09970 – Surface Protection Spray System (Interior Coating)**
4. Geotechnical Report prepared by Terracon, dated June 19, 2023.

Design Assumptions and Standards:

1. Ground improvements are necessary to achieve an adequate soil bearing capacity and settlement values to support this structure. *Final base design contingent on final design of ground improvements*.
2. Process pipes on north side of tank to be coordinated with the trough support walls and columns.
3. Backfill elevation assumed to be sufficient for frost protection.
4. Site Class D
5. Designed for normal environmental exposure (assumed).

Precast Post-Tensioned Concrete AGS Tank

- Base Outside Dimensions: 256'-5" length x 129'-0" width.
- AGS Tank with common walls:
    - Three (3) AGS Basins: 76'-0" length x 118'-0" width, inside dimensions.
    - One (1) AGS WAS Surge Basin: 10'-0" length x 55'-0" width, inside dimensions.
- Tank Wall Height: 25'-4" from the top of the base slab to the top of the walkway.

Inclusions:

1. Cast-in-place reinforced concrete base slab consisting of a 16" thickness with no slope in the basin floors. *Base slab design subject to change based upon final design of ground improvements.*
2. Precast post-tensioned concrete walls:
    a. AGS Tank walls consisting of a 19" minimum thickness.
    b. Exterior Trough support walls consisting of a 16" minimum thickness.
3. Full perimeter precast post-tensioned concrete walkways around the top of the basins. Walkways to be offset as required.
4. Precast post-tensioned concrete intermediate walkways spanning the length of the AGS and AGS WAS Surge Basins.
5. Precast post-tensioned concrete intermediate walkways spanning the width of the AGS Basins.
6. Interior mounted precast concrete launders and launder support system. *Launders to be supported by precast concrete corbels cast onto the wall panels.*
7. Exterior mounted precast concrete launder and launder support system. *Launder to be supported by precast concrete support walls.*
8. Provisions for future expansion.
9. Cast-in-place concrete shall be per Dutchland Standard Specification Section 03310.
10. Precast concrete shall be per Dutchland Standard Specification Section 03420.
11. All reinforcement to be standard, non-epoxy coated.
12. Furnish and install base and wall joint sealant per Dutchland design standards.
13. **Furnish and install the tank interior coatings:**
    a. Provide coatings per 09970 within interior of AGS reactor basins 1, 2, & 3 and the WAS surge basin including surface preparation.
    b. AGS Basins: coatings to be applied to the underside of all walkways overhanging the interior of the AGS reactor basins, top 5' of the tank walls, and the interior and exterior surfaces of the effluent thoughs.
    c. WAS Basin: coatings to be applied to the underside of all walkways overhanging the interior of the WAS basin and the full wall height.
14. **Furnish and install the tank exterior coatings:**
    a. Provide coatings per 09900 for the exterior of the tank including surface preparation.
    b. *Commonwall between AGS basin no. 3 and future basin no. 4 does NOT include an exterior coating.*
15. All labor, material, and equipment necessary to pour the base, erect the tank structure, **and apply the interior and exterior coatings.**
16. Provide shop drawings and calculations signed and sealed by a licensed Professional Engineer in the State of Florida for Dutchland's scope of work.
17. Warranties:
    a. 5-year limited structural warranty.
    b. 5-year interior coating warranty.
    c. These are corporate guarantees and not covered by any bonds or insurance policies.

Exclusions:

1. **Ground improvement design and installation**.
2. All site work related to access, excavation, excavation maintenance, shoring, sub-base preparation, dewatering, crane pads, delivery truck roads and pads, concrete delivery wash out areas/holes, and backfill of tank site.
3. Survey and layout work other than precast layout.
4. Engineering approval fees.
5. Dumpsters, sanitary stations, and any other temporary facilities.
6. Water, other than drinking water for employees of Dutchland.
7. Any concrete/stone fill, if required.
8. All cast-in pipe/sleeve penetrations through the cast-in-place concrete base slab.
9. All cast-in pipe/sleeve penetrations through the precast concrete panels. *GC to furnish these items for Dutchland to cast into the precast concrete panels.*
10. All cast-in access hatches through the precast concrete panels. *GC to furnish these items for Dutchland to cast into the precast concrete panels*.
11. Any slide gates, stop plates, and weir plates, if required.
12. All interior, exterior, and underslab piping, pipe supports, and concrete pipe encasement.
13. Supply and installation of all mechanical equipment and accessories.
14. Crystalline admixture or fibers in the concrete.
15. Frost footings. *Backfill assumed to be sufficient for frost protection.*
16. All testing including sub-grade testing, concrete strength break testing, and tank leak testing. *Contractor is responsible for water supply, disposal of water, all pumping, pipe plugs, and labor to fully execute the leak testing requirements*.
17. All miscellaneous metal items including, but not limited to, access stairs, ladders, permanent and temporary handrail, permanent and temporary safety barricades, and grating and grating support. *Safety railing installed by Dutchland is for use by Dutchland personnel only and will be removed upon Dutchland's demobilization from site.*
18. ~~Interior and exterior coatings, if required.~~
19. Taxes.
20. **State or Federal Prevailing wages,** Union labor or the inclusion of Project Labor Agreements.
21. Traffic control into and onsite.
22. All costs associated with wintertime/cold weather construction.
23. Protection of work.
24. Consequential damages and GC/Owner's attorney fees.
25. All bonds including, but not limited to, performance and payment bonds, state and local highway bonds, and road bonds.
26. Costs to repair road damage caused by concrete trucks, tractor-trailer delivery trucks, and cranes.
27. Permits, easements, and right-of-way agreements.

Qualifications and Clarifications:

Site Access and Preparation Specific:

1. GC and Dutchland must develop and mutually agree upon a final "Site Logistics Plan" prior to the execution of a contractual agreement, and it must be attached to the final contractual agreement between the two parties.
    a. **Pricing is based on GC providing access onto the base slab for precast installation crane and precast delivery trucks. If required, the access ramp onto the base slab must be made of stone and have a maximum slope of 8:1. After the majority of the tank is installed, the installation crane will set up on**

a sufficient level pad outside of, but adjacent to the tank, to complete the installation.

b. Pricing is based on precast installation cranes utilizing up to 100% of chart capacity. Non-engineered lift plans and in-house engineered erection plans are included. Any requirements for engineered lift plans, independent engineered erection plans, or a reduction in allowable crane chart capacity shall be subject to additional costs.

2. GC is responsible for all labor, material, and costs associated with providing and maintaining access roads into and within the jobsite as required to support the logistics of Dutchland. Site access roads are to be level, cleared, and dry (in all weather conditions), with a 14'-0" minimum height clearance and 15'-0" minimum width capable of handling tractor trailer combinations with 90,000 lbs. GVWR operating under their own power with adequate maneuverability.
3. GC is responsible for all labor, material, and costs associated with providing and maintaining crane and pump truck pads to support the logistics of Dutchland. Area in front of the crane or pump truck pads to accommodate two tractor trailers or mixer trucks for off-loading. Crane and pump truck pads are to be level, solid, cleared, and dry (in all weather conditions).
4. Site access roads and crane and pump truck pads must be maintained by the GC until Dutchland has completed its scope of work. Application of stone by GC may be required to ensure all weather access and maintenance.
5. GC is responsible for all necessary work to eliminate any overhead and ground interference for Dutchland's equipment on site including the crane and its 360-degree rotation. The crane operator must have an unobstructed view of his work area.
6. The excavation is to extend 4'-0" beyond the perimeter of the concrete base to allow for adequate working access.
7. GC to provide survey and layout complete with the corners of the tank structure and all underground utilities marked (off-set so they are not in the way of the excavator), and an elevation pin.
8. GC is responsible for testing the subgrade and/or sub-base bearing capacity to confirm it meets the required bearing capacity, moisture, and density. GC will be responsible for all repairs and costs if concrete walls or concrete base shift, move, or crack due to poor subgrade and/or sub-base bearing capacity.
9. GC to consider Dutchland's access requirements when determining shoring locations for the excavation. Any additional costs associated with the failure to coordinate shoring locations with the access requirements of Dutchland will be the sole responsibility of the GC.
10. GC to keep the excavation for the tank free of water at all times by any means necessary. This includes measures necessary to eliminate storm water runoff from entering the excavation site and snow removal. Water removal and the protection necessary to prevent water from entering the excavation site must continue until the tank is installed and the backfilling is complete.
11. GC to furnish and install a stable subgrade and stone sub-base capable of achieving the minimum bearing capacity defined by the Design Engineer. A 6" minimum thick stone sub-base consisting of ¾" stone finely leveled and screeded within plus or minus 1" of stone grade specified in the approved shop drawing created by Dutchland.
12. GC to provide a water supply to Dutchland with no fee imposed upon Dutchland for its use.
13. All excavation, trenching, and similar work shall be performed by the GC/Site Contractor and shall be in strict conformance with any and all applicable OSHA regulations and requirements, as well as conformance with any and all applicable safety requirements of all applicable governing entities.
14. Backfill must be completed per project plans and specification requirements.

Coating Specific Qualifications/Clarifications:

1. GC to supply crane to install & remove coating related lifts, materials, etc. in & out of tank basins.
2. GC to supply dumpsters, water service, removal of all obstructions impeding access, and traffic control onsite.

General Qualifications/Clarifications:

1. The GC is to use extreme care when vehicles/heavy equipment are close to the tank structure.
2. Payment for precast manufactured and stored at Dutchland is required. Dutchland will provide insurance and all required documentation.
3. Billing to be based on mutually agreed upon schedule of values with monthly invoicing based on actual work completed. Net thirty (30) days.
4. Payment security required. Payment security may be in the form of performance and payment bonds, letter of credit, or joint escrow account.
5. Proposal pricing is offered for a period of **thirty (30) days** and is subject to change pending final permits, reviews, inspections, etc.
6. The final payment may not be retained by GC if project delays occur, which are not directly caused by Dutchland, that cause the project completion date to extend beyond the planned completion date of the project at time of award, regardless of the payment terms of the GC with the Owner.
7. Proposal pricing is based upon GC/Owner providing insurance coverage, such as a Builders Risk Policy, to address any/all possible costs and damages associated with an Act of God event such as, but not limited to, flood, tornado, earthquake, high wind event, or some other uncontrollable event. This coverage shall also include the interests of Dutchland.
8. If the project is tax exempt, Dutchland must have a copy of the tax exemption certification sent with the contractual agreement.

Pricing and Alternates:

AGS Tank Total *$6,450,000.00*

Add Coatings *$885,550.00*

AGS Tank with Coatings Combined Total $7,335,550.00

Add Sales Tax $162,500.00

Add Performance and Payment Bond .....Add 1.5% to the Total Contract Value

Thank you for allowing Dutchland LLC to be a part of this project.

Sincerely,

Bryan Gemma

Bryan Gemma
Regional Sales Manager
Dutchland LLC

11. Halfen anchors
12. Stair Nosings
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STEEL FABRICATORS, LLC
SALESMAN: SHANE RUSSELL
DATE: 5/21/25
QUOTE #: 2025-1072

BUYERS ACCEPTANCE:
BY: _____
DATE: _____

Universal Painting Corporation

Fax Bid Form

To:

Company: **PCL Construction**

Fax #: Phone #:

From: **Dave Billingsley** Direct Phone: (864) 844-3512 Email: dbillingsley@universalpainting.com

Bid Date 12-Nov-25 2:00 PM Submitted Date 12-Nov-25

Project: **Manatee County SERWRF Capacity Improvements Phase B**

Addenda Received: **None**

Our Proposal includes the following:

Per Plans and Specification as shown for the Divisions listed below,

Base Bid by Specification Section:

Division	Description of Work (Listed by Area)	Amount
0 9900 - Painting,	Electrical Bldg 4	$23,541
0 9900 - Painting,	Oxidation Ditch 3 and Aerobic Basins	$19,626
0 9970 - Surface Protection Spray System,	AGS Tank	$3,740,031
0 9900 - Painting,	Blowers and Generator Area	$69,174
Mobilization, General Conditions, Submittals, Contingency and Punch Out		$142,230
	TOTAL PROPOSED AMOUNT	**$3,994,603**

Number	Description of Work	
0 7100	Joint Sealants	$125,208

	Yes	No		Yes	No
Bonds Included?		XX	Materials & Labor	XX	
Proposal valid for	60 days		Labor Only		XX
Per Plans & Specs?	XX		Terms 2% NET 10, NET 15	XX	
Certified MBE or WBE?		XX	Retainage Held per Projects state law	XX	
Visited Job-Site?		XX	Crew Days		923

Confidential

4196 Merchant Plaza #459 Lake Ridge, VA 22192 Phone (864) 844-3512 Fax (863) 594-1905

C:\Users\seipl\Documents\Bids\2025\11-Nov\FL Manatee County SERWRF Capacity Imp Phase B\Manatee County SERWRF Capacity Improvements Phase B

Universal Painting Corporation

Fax Bid Form

4196 Merchant Plaza #459 Lake Ridge, VA 22192 Phone (864) 844-3512 Fax (863) 594-1905

C:\Users\seipl\Documents\Bids\2025\11-Nov\FL Manatee County SERWRF Capacity Imp Phase B\Manatee County SERWRF Capacity Improvements Phase B

Universal Painting Corporation

Fax Bid Form

Exclusions/Notes:

Proposal is based on a 40-hour workweek, Electricity and Potable Water shall be supplied within 100 feet of the work area by GC or CMAR, Blast Media shall remain on ground, All Metals are to be prepared and shop primed by GC/CMAR or their suppliers, Exclude Aluminum in contact with concrete, Exclude all Manholes unless stated above, Exclude all labels other than stencils and color coding on piping field painted by UPC only, Exclude all pipe interiors, All water retaining structures shall be clean and maintained dry by GC/CMAR, All crane lifts and assistance with unloading materials and equipment shall be provide by GC/CMAR, Exclude FRP Ducts, Piping & Scrubbers, Payments beyond 45 days is subject to a 1.5% Fee, This proposal and work scope shall become part of the contract and any unlisted work shall be done on a change order, Guarantee shall be 1 year from date of acceptance not to exceed 18 months from date of installation, Bid price based on UPC standard wages. If Davis Bacon required, please contact us prior to bid date., Exclude all buried pipe, No Enviroment Controls, Exclude all lead and asbestos abatement , All damaged/abraded,field welded, and beyond maximum recoat window items that were shop/factory pre-finished will be repaired on a lump sum change order basis outside this scope, If factory/shop primed items are noncompatible with the specified paint system, the barrier coat or removal and re-prime shall be done on a lump sum change order basis, Environmental Considerations: No containment of the work surfaces are planned. Heat for working in inclement weather has not been included. Ambient and Substrate temperature must be within manufacturers products data sheets, Includes standard provisions for General Liability and Workers Comp. If additional endorsements are required, additional costs will apply, Painting of pipe prior to being insulated is specifically excluded, If nuts and bolts on piping are not required to be painted a change order will be required., Third Party NACE inspection excluded, Manufacturer's inspections limited to hold point inspections only(after pre cleaning and surface preparation, after primer application, after intermediate coat application, and after final coat application with final cure and testing if required)., Pricing is not stand-alone without approval,

Above proposed amount is based on that all work must be substantially completed before 12-Feb-28
Any work beyond the above stated date may be subject to a price increase.

Confidential

4196 Merchant Plaza #459 Lake Ridge, VA 22192 Phone (864) 844-3512 Fax (863) 594-1905

Bid

Quote Number: 101245459v3
Use quote number at time of order to ensure that you receive prices quoted

Hach
PO Box 608
Loveland, CO 80539-0608
Phone: (800) 227-4224
Email: quotes@hach.com
Website: www.hach.com

Quote Date: 14-May-2026 Quote Expiration: 13-Jun-2026

PCL Construction

Name: Bill Naramore
Phone: 8134251459
Email: WENaramore@pcl.com

Customer Quote Reference: Manatee County SERWRF Capacity Improvements

Sales Contact: Andrew Roach Email: Andrew.Roach@hach.com Phone: 727-336-1862

PRICING QUOTATION

Line	Part Number	Description	Qty	Net Unit Price	Extended Price
		Please reference clarification comments within quotation			
		Note: Specifications note the AGS Vendor will be providing the Aerobic Granular Sludge System. The instrumentation schedule has noted that most of the instrumentation is to be provided by the AGS vendor. Hach has reached out for clarification and has not received any response. Therefore Hach is going by the instrumentation list and only quoting the pH analyzer and Sampler for the Headworks Influent noted to be supplied by CS Contractor. Note: Throughout the 996 pages of documentation on this project there are extremely limited specifications for instrumentation other than the sampler. Hach has quoted the above instrumentation however quote recipient is responsible to verify requirements.			
pH Analyzer					
1	DPD1P1	pHD sc: Digital pH sensor with glass differential electrode, sc compatibility, PEEK®, Convertible Mount. Standard lead time 7 days.	1	1,272.06	1,272.06
2	MH236B00Z	CPVC Immersion Handrail Mounting Hardware, 1", pHD Series. Standard lead time 3 days.	1	732.60	732.60
		One year supply of manufacturing recommended spare parts listed below			
3	SB-P1SV	Salt bridge PEEK, PVDF junctions, for pHD sensor. Standard lead time 3 days.	2	102.86	205.72

Line	Part Number	Description	Qty	Net Unit Price	Extended Price
4	25M1A1025-115	Standard Cell Solution, Concentrated pH 7.0 Buffer (Equi-Transferrant), 500 mL. Standard lead time 3 days.	1	94.72	94.72
5	2947600	Buffer Solution Kit, Color-coded, pH 4.01, pH 7.00 and pH 10.01, 500 mL. Standard lead time 0 days.	1	31.29	31.29
6	LXV525.99Z11551	SC4500 Controller, Prognosys, 5x mA Output, 2 digital Sensors, 24 VDC, without plug. Standard lead time 3 days.	1	2,723.94	2,723.94
7	LXZ524.99.00036	Mounting hardware with sunroof. Standard lead time 22 days.	1	521.70	521.70
8	LXZ524.99.00004	SC4x00 UV Protection Screen. Standard lead time 3 days.	1	188.70	188.70
9	891901	TAG, # AE/AIT-10001. Standard lead time 15 days.	1	76.96	76.96
				Subtotal	$ 5,847.69
Section 13310, 2.14 Sampler					
10	ASA.CXXX2111XX	AS950 All Weather Refrigerated Sampler, 115 V, Heater, AC Power Backup, Composite 20 L PE Bottle, Vinyl Tubing. Standard lead time 20 days.	1	9,040.57	9,040.57
		One year supply of manufacturing recommended spare parts listed below			
11	6494	Container, 5.5 Gallon (21 Liter) Polyethylene. Standard lead time 16 days.	1	151.69	151.69
12	920	Vinyl Tubing, Intake, 3/8 inch Interior Diameter, 25 ft. Standard lead time 3 days.	1	85.47	85.47
13	4600-15	Silicone Pump Tubing, 3/8" Inner Diameter, 15 ft. Roll. Standard lead time 7 days.	1	157.85	157.85
14	926	Strainer, PTFE/Stainless Steel. Standard lead time 3 days.	1	123.20	123.20
15	8849	Desiccant bag for 900Max controller. Standard lead time 10 days.	2	11.74	23.48
16	891901	TAG, # CS-10001. Standard lead time 15 days.	1	80.08	80.08
				Subtotal	$ 9,662.34
Services					
17	WRTUPGGLPHORP	First Year WarrantyPlus Service Agreement includes: One start-up OR one PM/Calibration on site per year; all parts, labor, and travel for on-site, factory recommended maintenance (including required parts), unlimited technical support calls, and free firmware update	1	299.00	299.00
18	PMP-GLPHORP-4V	Second year PMP-GLI pH ORP PROBE 4V-(FRV 1)	1	1,283.36	1,283.36
19	PMP-GLPHORP-4V	Third year PMP-GLI pH ORP PROBE 4V-(FRV 1)	1	1,332.72	1,332.72
20	WRTUPGSC4500	First year WarrantyPlus Partnership provides full coverage, including parts, labor, and travel for instrument startup or one preventative maintenance visit, and on-site repairs with priority status. sc4500	1	316.00	316.00
21	FSPSC4500	Second year Field Service Partnership provides full coverage, including parts, labor, and travel for one preventative maintenance visit per year and on-site repairs with priority status.	1	379.60	379.60
22	FSPSC4500	Third year Field Service Partnership provides full coverage, including parts, labor, and travel for one preventative maintenance visit per year and on-site repairs with priority status.	1	394.20	394.20
23	WRTUPGAS950	First year WarrantyPlus Service Partnership provides full coverage, including parts, labor, and travel for instrument startup OR one preventative maintenance visit, and on-site repairs with priority status. Coverage only includes AS950 Controller. For refrigeration system coverage use FSPREFRIG.	1	891.00	891.00
24	FSPREFRIG	First year Field Service Partnership provides full coverage, including parts, labor, and travel for one preventative maintenance visit per year and on-site repairs. Coverage only includes refrigeration system. Separate coverage available for sampler controller.	1	541.00	541.00
25	FSPAS950	Second year Field Service Partnership provides full coverage, including parts, labor, and travel for one preventative maintenance visit per year and on-site repairs with priority status. Coverage only includes AS950 Controller. For refrigeration system coverage use FSPREFRIG.	1	1,060.80	1,060.80
26	FSPREFRIG	Second year Field Service Partnership provides full coverage, including parts, labor, and travel for one preventative maintenance visit per year and on-site repairs. Coverage only includes refrigeration system. Separate coverage available for sampler controller.	1	562.64	562.64
27	FSPAS950	Third year Field Service Partnership provides full coverage, including parts, labor, and travel for one preventative maintenance visit per year and on-site repairs with priority status. Coverage only includes AS950 Controller. For refrigeration system coverage use FSPREFRIG.	1	1,101.60	1,101.60
28	FSPREFRIG	Third year Field Service Partnership provides full coverage, including parts, labor, and travel for one preventative maintenance visit per year and on-site repairs. Coverage only includes refrigeration system. Separate coverage available for sampler controller.	1	584.28	584.28

Line	Part Number	Description	Qty	Net Unit Price	Extended Price
		Per Section 13300, 3.08 Hach standard on-site classroom training has been quoted.			
29	TRD21750-1	Onsite Custom Training - 1 day	1	7,584.00	7,584.00
				Subtotal	$ 16,330.20
				Grand Total	$ 31,840.23

NOTES

****NOTE: FREIGHT IS NOT INCLUDED IN THE GRAND TOTAL PRICE****

See attached freight schedule for estimated charges

Hach is providing a quotation for the instrumentation above. Hach is not responsible for any other requirements outside of the instrumentation quoted above. The instrumentation is based on the written specifications provided.

For further clarification, see attached document, project clarifications.

Project Clarifications

As an instrument manufacturing company Hach can only be responsible for supplying the pertinent analytical instrumentation as well as any required manufacturer startup services or training. All other project requirements will be the responsibility of the contractor/integrator.

Pricing has been offered based on the instrument specifications provided to Hach Company. It will be the responsibility of the requestor to verify that all instrumentation and quantities offered are accurate. If it is found there are any discrepancies it will be the responsibility of the requestor to obtain revised pricing as required from Hach Company.

Listed below are the required project clarifications that need to be reviewed and verified by the requestor. It is the responsibility of the requestor to ensure all instrumentation requirements for the project have been addressed.

PART 1 – GENERAL PROJECT REQUIREMENTS:

Hach Company is a manufacturer and has only reviewed the sections that are pertinent to us. The following sections have been reviewed:

Section 13300

Section 13310

If there is other pertinent project information, it is the responsibility of the requestor to supply Hach Company with the additional sections containing the information related to the products and services offered.

Standard Hach Company submittal packages, O&M manuals, and drawings can be supplied at the request of the customer. Custom formatting of any submittal packages, data sheets, manuals, or drawings is not available. Documentation can be supplied electronically via email. Documentation cannot be downloaded to any type of FTP or 3rd party site. Hard copy manuals are no longer available. Manuals can be downloaded from Hach's Web-Site www.hach.com

for no additional charge.

The instrumentation has been offered with standard warranty terms. Extended warranties for up to a (3) year warranty term can be purchased for an additional charge if required. All warranties go into effect the day the instrumentation ships from the factory.

If warranty is up to Substantial completion date, quote recipient is responsible to verify required term as Hach was not provided the required substantial completion date.

Per Section 13300, 3.09 a three year warranty is required. Specifications also note the requirement for service contracts. Therefore Hach has quoted three years of Hach standard Service programs. Please note the first year includes Hach standard startup services.

PART 2 – PRODUCT:

GENERAL REQUIREMENTS:

The instrumentation is supplied with the necessary fuses; however, it will be the responsibility of the contractor/integrator to supply any required surge or lightning protection as Hach Company cannot supply these items.

Hach Company is an instrument manufacturer and is unable to supply any type of instrument enclosures such as, but not limited to: NEMA 4X Stainless Steel, any type of Stainless Steel Enclosure, Enclosures with Heating or Cooling elements, or Enclosures with Condensers, instrument back panels, or instrument racks. These items will need to be supplied by the integrator/contractor.

Digital inputs: four digital inputs are available with the IO9004 module

The module has been quoted the additional sensors have not been quoted as specifications were not provided. Specifications has noted, shall allow these functions. Quote recipient responsible to determine requirements as a new quotation may be required

Note: Hach takes exception to 2.14, K the AS950 AWRS is not capable of providing Ethernet/IP Communication

2.14, L: Specifications do not provide the required length of the intake tubing. The AS950 AWRS has been quoted with 35 ft of vinyl intake tubing. Longer lengths are available if required at additional cost. Quote recipient is responsible to verify requirements. The AS950 AWRS has been quoted with a stainless steel/Teflon strainer.

Note: Specifications did not provide the required bottle configuration of the sampler. The AS950 AWRS has many different bottle configurations available. Hach has quoted the AS950 AWRS with the composite one bottle 5.5 gallon bottle configuration that includes the full bottle shut off. If any other configuration is required a new quotation must be provided. Quote recipient is responsible to verify requirements.

2.14, P: Per Section 13310, 2.02 a one year supply of manufacturing recommended spare parts have been quoted. Verify requirements.

2.14, Q: Per Section 13300, 3.09 a three year warranty is required. Specifications also note the requirement for service contracts. Therefore Hach has quoted three years of Hach standard Service programs, which includes Hach standard start up services in the first year.

Per Section 13300, 3.08 Hach has quoted Classroom training. Verify requirements

PART 3 – EXECUTION:

Per Section 13300, 3.09 three years of Hach Company has offered Warranty Service programs The comprehensive warranty upgrade covers one year from time of shipment and includes: Instrument start-up, all parts, labor, and travel for on-site repairs, calibrations (depending on instrument), factory recommended maintenance (including required parts), unlimited technical support calls, and free firmware updates. On-site response for "down" instrument repairs is typically 3 business days. Standard business hours are 8am-5pm M-F local time, excluding holidays. Please see service terms and conditions for additional details on our service plans, and to ensure you have an opportunity to review our environmental and safety requirements

If standard O&M training is also required, and can be performed during start-up services no additional charges will apply. The standard O&M training is limited to familiarizing personnel with the hardware, instruction on day-today operations, preventative and regular maintenance, trouble shooting and system diagnostics. If any additional training other than standard O&M training is required, or if training is to be performed at any other time than during start-up services, additional charges will apply. If additional training is required Hach Company reserves the right to review all requirements prior to acceptance. The Hach Company has exclusive rights to all training. Neither services nor training can be recorded (audio and/or video) for future use.

If it is found additional days of startup services will be required they will be added for an additional charge. If the startup is not performed in consecutive days, additional travel charges may apply.

Hach Company is not able to provide any installation services.

Per Section 13300, 3.08 Hach standard on-site classroom training has been quoted. Pricing may vary based on training requirements. Please note Hach training can only be provided as outlined below. Exception taken to any other requirements

- The exact length of the class will be determined by a Hach Company Instructor.
- Hach Company will prepare a detailed syllabus once the training is scheduled.
- Handouts will be provided to each attendee.
- Price includes instructor preparation time and travel expenses.
- Class must be scheduled a minimum of 4-6 weeks in advance and is based on Hach Company Instructor availability.
- The Hach Company has exclusive rights to this training course and it cannot be recorded (audio and/or video) for future use.

Hach Company is not bidding any other instrumentation or requirements listed within the bidding documentation.

Hach Company payment terms are Net (30) days from invoice date and Retainage Terms of any kind will not be accepted for any order resulting from this quotation.

Hach Company standard terms and conditions will apply to any order or contract that may result from this bid.

TERMS OF SALE

Freight: Ground Prepay and Add

FOB: Origin

ALL LEAD TIMES ARE ESTIMATED AND NOT GUARANTEED.

All purchases of Hach Company products and/or services are expressly and without limitation subject to Hach Company's Terms & Conditions of Sale ("Hach TCS"), incorporated herein by reference and published on Hach Company's website at www.hach.com/terms. Hach TCS are contained directly and/or by reference in Hach's offer, order acknowledgment, and invoice documents. The first of the following acts constitutes an acceptance of Hach's offer and not a counteroffer and creates a contract of sale "Contract" in accordance with the Hach TCS: (i) Buyer's issuance of a purchase order document against Hach's offer; (ii) acknowledgement of Buyer's order by Hach; or (iii) commencement of any performance by Hach pursuant to Buyer's order. Provisions contained in Buyer's purchase documents (including electronic commerce interfaces) that materially alter, add to or subtract

from the provisions of the Hach TCS are not part of the Contract.

Due to International regulations, a U.S. Department of Commerce Export License may be required. Hach reserves the right to approve specific shipping agents. Wooden boxes suitable for ocean shipment are extra. Specify final destination to ensure proper documentation and packing suitable for International transport. In addition, Hach may require : 1). A statement of intended end-use; 2).Certification that the intended end-use does not relate to proliferation of weapons of mass destruction (prohibited nuclear end use, chemical / biological weapons, missile technology); and 3). Certification that the goods will not be diverted contrary to U.S. and/or applicable laws in force in Buyer's jurisdiction.

ORDER TERMS:
Terms are Subject to Credit Review
In order for Hach to process the order as quickly as possible, please provide the following information.
• Complete Billing address.
• Complete Shipping address.
• Part numbers and quantities of items being ordered.
• Please reference the quotation number on your purchase order

If the order is over $25,000 Hach will also require the following additional information.
• Pricing
• Purchase Order Number
• Freight terms and INCO term FOB Origin or FCA Shipping Point
• Required delivery date
• Vendor name should specify "Hach Company" with the Loveland address:
    o Hach, PO Box 389, Loveland, CO 80539
• Credit terms of payment. Default payment terms are Net 30.
• Indicate if order needs to ship complete or if it can ship partial.
• Tax status
• Special invoicing instructions

Sales tax is not included on quote. Applicable sales tax will be added to the invoice based on the U.S. destination, if applicable provide a resale/exemption certificate.
Shipments will be prepaid and added to invoices unless otherwise specified.
Equipment quoted operates with standard U.S. supply voltage.
Hach standard terms and conditions apply to all sales.
Additional terms and conditions apply to orders for service partnerships.
Prices do not include delivery of product. Reference attached Freight Charge Schedule and Collect Handling Fees.
This Quote is good for a one time purchase
Virtual and/or on-site training must be scheduled/completed within 30 days of order, or the price will be subject to change.

Sales Contact:

Name:	Andrew Roach
Title:	Regional Sales Manager
Phone:	727-336-1862
Email:	Andrew.Roach@hach.com

HACH COMPANY

Headquarters
5600 Lindbergh Drive
Loveland, CO 80538-8842

Purchase Orders
PO Box 608
Loveland, CO 80539-0608

WebSite: www.hach.com

U.S.A.
Phone: 800-227-4224
Fax: 970-669-2932
E-Mail: orders@hach.com
quotes@hach.com
techhelp@hach.com

Export
Phone: 970-669-3050
Fax: 970-461-3939
Email: intl@hach.com

Remittance
E-mail: ach@hach.com

Checks: 2207 Collection Center Drive, Chicago, IL 60693

Wire Transfers:
Bank of America
231 S. LaSalle St.
Chicago, IL 60604
Account: 8765602385
Routing (ACH/EFT): 071923284
Routing (Dom Wires): 026009593
Swift Code Intl Wires: BOFAUS3N

Be Right™

Quotation Addendum

ADVANTAGES OF WORKING WITH HACH

Hach Service

Protect your investment & peace of mind

- ✓ A global partner who understands your needs
- ✓ Delivers timely, high-quality service you can trust
- ✓ Provides team of unique experts to help you maximize instrument uptime
- ✓ Ensure data integrity
- ✓ Maintain operational stability
- ✓ Reduce compliance risk

www.hach.com/service-contracts

Pick&Ship™

Pick&Ship™ Program offers a better way to keep your supplies in stock

- ✓ **Convenience** of one purchase order for the entire year
- ✓ **Flexibility** to change, cancel or create new orders
- ✓ **Savings** from locking in prices & thus avoiding price surges and rush charges
- ✓ **Peace of mind** with automatic, reliable shipments just as you need them

www.Hach.com/pickandship

Technical Support

Provides post-sale instrumentation and application support

- ✓ Hach's highly skilled Technical Support staff is dedicated to helping you resolve technical issues before, during and after the sale.
- ✓ Available via phone, e-mail, or live online chat at Hach.com!
- ✓ Fast access to answers at https://support.hach.com
- ✓ Toll-free phone: 800-227-4224
- ✓ E-mail: techhelp@hach.com

www.Hach.com

ADVANTAGES OF SIMPLIFIED SHIPPING AND HANDLING

Safe & Fast Delivery

- ✓ Receive tracking numbers on your order acknowledgement
- ✓ Hach will assist with claims if an order is lost or damaged in shipment

Save Time – Less Hassle

- ✓ No need to set up deliveries for orders or to schedule pickup
- ✓ Hach ships order as product is available, at no additional charge, when simplified shipping and handling is used.

Save Money

- ✓ No additional invoice to process – save on time and administrative costs
- ✓ Only pay shipping once, even if multiple shipments are required

STANDARD SIMPLIFIED SHIPPING AND HANDLING CHARGES [1, 2, 3, 4] *Pricing Effective 7/13/2024*

Total Price of Merchandise Ordered	Standard Surface (Mainland USA)	Second Day Delivery (Mainland USA)	Next Day Delivery (Mainland USA)	Second Day Delivery (Alaska & Hawaii)	Next Day Delivery (Alaska & Hawaii)	**Collect** [4] Handling Fee *Effective 7/13/2024*
$0.00 - $49.99	$10.75	$26.89	$50.14	$43.15	$82.02	$8.00
$50.00 - $149.99	$12.90	$38.02	$71.75	$54.52	$103.65	$8.00
$150.00 - $349.99	$15.05	$40.15	$81.79	$55.37	$106.26	$8.00
$350.00 - $649.99	$17.20	$44.98	$89.44	$56.22	$108.87	$8.00
$650.00 - $949.99	$17.20	$54.49	$112.39	$66.20	$128.13	$8.00
$950.00 - $1,999.99	$30.10	$64.01	$135.34	$76.17	$147.38	$8.00
$2,000.00 - $3,999.99	$30.10	$79.14	$165.12	$91.12	$176.99	$8.00
$4,000.00 - $5,999.99	$53.75	$94.27	$194.90	$106.06	$206.59	$8.00
$6,000.00 - $7,999.99	$64.50	$108.99	$225.36	$118.80	$229.04	$8.00
$8,000.00 - $9,999.99	$96.75	$162.82	$318.16	$174.21	$330.40	$8.00
Over $10,000	1.0% of Net Order Value	1.8% of Net Order Value	2.8% of Net Order Value	1.8% of Net Order Value	2.8% of Net Order Value	$8.00

1 Shipping & Handling charges shown are only applicable to orders billing and shipping to U.S. destinations. Shipping & Handling charges will be prepaid and added to invoice. Shipping & Handling for the Pick&Ship Program is charged on each shipment release and is based on the total price of each shipment release. Shipping & Handling charges are subject to change without notice.

2 Additional Shipping & Handling charges will be applied to orders containing bulky and/or especially heavy orders. Refrigerated and all weather Samplers do not qualify for simplified Shipping & Handling charges, and are considered heavy products. Dissolved Oxygen Sensors can be damaged if exposed to temps below freezing, causing sensor failure. Must be shipped over night or 2nd day air during the cold weather months.

3 Orders shipping to Alaska or Hawaii: Additional Shipping & Handling charges may be applied at time of order processing. Second Day and Next Day delivery is not available to all destinations.

4 Hach Company will assess a collect handling fee on orders with collect shipping terms. This handling fee covers the additional costs that Hach Company incurs from processing and managing collect shipments.

Due to variations in component characteristics, regulatory transportation requirements and/or associated shipping and handling costs, individual kit components may or may not be packaged together in a single carton at time of final packaging and shipping.

SALES TAX

Sales Tax is not included in the attached quotation. Applicable sales and usage taxes will be added to your invoice, at the time of order, based on U.S. destination of goods, unless a valid resale/exemption certificate for destination state is provided to the above address or fax number, attention of the Tax Dept.

TERMS & CONDITIONS OF SALE FOR HACH COMPANY PRODUCTS AND SERVICES

This document sets forth the Terms & Conditions of Sale for goods manufactured and/or supplied, and services provided, by Hach Company of Loveland, Colorado ("Hach") and sold to the original purchaser thereof ("Buyer"). Unless otherwise specifically stated herein, the term "Hach" includes only Hach Company and none of its affiliates. Unless otherwise specifically stated in a previously-executed written purchase agreement signed by authorized representatives of Hach and Buyer, these Terms & Conditions of Sale establish the rights, obligations and remedies of Hach and Buyer which apply to this offer and any resulting order or contract for the sale of Hach's goods and/or services ("Products").

1. APPLICABLE TERMS & CONDITIONS: These Terms & Conditions of Sale are contained directly and/or by reference in Hach's offer, order acknowledgment, and invoice documents. The first of the following acts constitutes an acceptance of Hach's offer and not a counteroffer and creates a contract of sale ("Contract") in accordance with these Terms & Conditions: (i) Buyer's issuance of a purchase order document against Hach's offer; (ii) acknowledgement of Buyer's order by Hach; or (iii) commencement of any performance by Hach pursuant to Buyer's order. Provisions contained in Buyer's purchase documents (including electronic commerce interfaces) that materially alter, add to or subtract from the provisions of these Terms & Conditions of Sale are not a part of the Contract.

2. CANCELLATION: Buyer may cancel goods orders subject to fair charges for Hach's expenses including handling, inspection, restocking, freight and invoicing charges as applicable, provided that Buyer returns such goods to Hach at Buyer's expense within thirty (30) days of delivery and in the same condition as received. Buyer may cancel service orders on ninety (90) day's prior written notice and refunds will be prorated based on the duration of the service plan. Inspections and re-instatement fees may apply upon cancellation or expiration of service programs. Seller may cancel all or part of any order prior to delivery without liability if the order includes any Products that Seller determines may not comply with export, safety, local certification, or other applicable compliance requirements.

3. DELIVERY: Delivery will be accomplished FCA Hach's facility located in Ames, Iowa or Loveland, Colorado, or Romeoville, Illinois United States (Incoterms 2020). Legal title and risk of loss or damage pass to Buyer upon transfer to the first carrier. Hach will use commercially reasonable efforts to deliver the Products ordered herein within the time specified on the face of this Contract or, if no time is specified, within Hach's normal lead-time necessary for Hach to deliver the Products sold hereunder. Upon prior agreement with Buyer and for an additional charge, Hach will deliver the Products on an expedited basis. Standard service delivery hours are 8 am – 5 pm Monday through Friday, excluding holidays.

4. INSPECTION: Buyer will promptly inspect and accept any Products delivered pursuant to this Contract after receipt of such Products. In the event the Products do not conform to any applicable specifications, Buyer will promptly notify Hach of such nonconformance in writing. Hach will have a reasonable opportunity to repair or replace the nonconforming product at its option. Buyer will be deemed to have accepted any Products delivered hereunder and to have waived any such nonconformance in the event such a written notification is not received by Hach within thirty (30) days of delivery.

5. PRICES & ORDER SIZES: All prices are in U.S. dollars and are based on delivery as stated above. Prices do not include any charges for services such as insurance; brokerage fees; sales, use, inventory or excise taxes; import or export duties; special financing fees; VAT, income or royalty taxes imposed outside the U.S.; consular fees; special permits or licenses; or other charges imposed upon the production, sale, distribution, or delivery of Products. Buyer will either pay any and all such charges or provide Hach with acceptable exemption certificates, which obligation survives performance under this Contract. Hach reserves the right to establish minimum order sizes and will advise Buyer accordingly.

6. PAYMENTS: All payments must be made in U.S. dollars. For Internet orders, the purchase price is due at the time and manner set forth at www.hach.com. Invoices for all other orders are due and payable NET 30 DAYS from date of the invoice without regard to delays for inspection or transportation, with payments to be made by check to Hach at the above address or by wire transfer to the account stated on the front of Hach's invoice, or for customers with no established credit, Hach may require cash or credit card payment in advance of delivery. In the event payments are not made or not made in a timely manner, Hach may, in addition to all other remedies provided at law, either: (a) declare Buyer's performance in breach and terminate this Contract for default; (b) withhold future shipments until delinquent payments are made; (c) deliver future shipments on a cash-with-order or cash-in-advance basis even after the delinquency is cured; (d) charge interest on the delinquency at a rate of 1-1/2% (one and one half percent) per month or the maximum rate permitted by law, if lower, for each month or part thereof of delinquency in payment plus applicable storage charges and/or inventory carrying charges; (e) repossess the Products for which payment has not been made; (f) recover all costs of collection including reasonable attorney's fees; or (g) combine any of the above rights and remedies as is practicable and permitted by law. Buyer is prohibited from setting off any and all monies owed under this from any other sums, whether liquidated or not, that are or may be due Buyer, which arise out of a different transaction with Hach or any of its affiliates. Should Buyer's financial responsibility become unsatisfactory to Hach in its reasonable discretion, Hach may require cash payment or other security. If Buyer fails to meet these requirements, Hach may treat such failure as reasonable grounds for repudiation of this Contract, in which case reasonable cancellation charges shall be due Hach. Buyer grants Hach a security interest in the Products to secure payment in full, which payment releases the security interest but only if such payments could not be considered an avoidable transfer under the U.S. Bankruptcy Code or other applicable laws. Buyer's insolvency, bankruptcy, assignment for the benefit of creditors, or dissolution or termination of the existence of Buyer, constitutes a default under this Contract and affords Hach all the remedies of a secured party under the U.C.C., as well as the remedies stated above for late payment or non-payment. See ¶20 for further wire transfer requirements.

7. LIMITED WARRANTY: Hach warrants that Products sold hereunder will be free from defects in material and workmanship and will, when used in accordance with the manufacturer's operating and maintenance instructions, conform to any express written warranty pertaining to the specific goods purchased, which for most Hach instruments is for a period of twelve (12) months from delivery. Hach warrants that services furnished hereunder will be free from defects in workmanship for a period of ninety (90) days from the completion of the services. Parts provided by Hach in the performance of services may be new or refurbished parts functioning equivalent to new parts. Any non-functioning parts that are repaired by Hach shall become the property of Hach. No warranties are extended to consumable items such as, without limitation, reagents, batteries, mercury cells, and light bulbs. **All other guarantees, warranties, conditions and representations, either express or implied, whether arising under any statute, law, commercial usage or otherwise, including implied warranties of merchantability and fitness for a particular purpose, are hereby excluded.** The sole remedy for Products not meeting this Limited Warranty is replacement, credit or refund of the purchase price. This remedy will not be deemed to have failed of its essential purpose so long as Hach is willing to provide such replacement, credit or refund.

8. INDEMNIFICATION: Indemnification applies to a party and to such party's successors-in-interest, assignees, affiliates, directors, officers, and employees ("Indemnified Parties"). Hach is responsible for and will defend, indemnify and hold harmless the Buyer Indemnified Parties against all losses, claims, expenses or damages which may result from accident, injury, damage, or death due to Hach's breach of the Limited Warranty. Buyer is responsible for and will defend, indemnify and hold harmless the Hach Indemnified Parties against all losses, claims, expenses or damages which may result from accident, injury, damage, or death due to negligence, misuse or misapplication of any goods or services, violations of law, or the breach of any provision of this Contract by the Buyer, its affiliates, or those employed by, controlled by or in privity with them. Buyer's workers' compensation immunity, if any, does not preclude or limit its indemnification obligations.

9. PATENT PROTECTION: Subject to all limitations of liability provided herein, Hach will, with respect to any Products of Hach's design or manufacture, indemnify Buyer from any and all damages and costs as finally determined by a court of competent jurisdiction in any suit for infringement of any U.S. patent (or European patent for Products that Hach sells to Buyer for end use in a member state of the E.U.) that has issued as of the delivery date, solely by reason of the sale or normal use of any Products sold to Buyer hereunder and from reasonable expenses incurred by Buyer in defense of such suit if Hach does not undertake the defense thereof, provided that Buyer promptly notifies

Hach of such suit and offers Hach either (i) full and exclusive control of the defense of such suit when Products of Hach only are involved, or (ii) the right to participate in the defense of such suit when products other than those of Hach are also involved. Hach's warranty as to use patents only applies to infringement arising solely out of the inherent operation of the Products according to their applications as envisioned by Hach's specifications. In case the Products are in such suit held to constitute infringement and the use of the Products is enjoined, Hach will, at its own expense and at its option, either procure for Buyer the right to continue using such Products or replace them with non-infringing products, or modify them so they become non-infringing, or remove the Products and refund the purchase price (prorated for depreciation) and the transportation costs thereof. The foregoing states the entire liability of Hach for patent infringement by the Products. Further, to the same extent as set forth in Hach's above obligation to Buyer, Buyer agrees to defend, indemnify and hold harmless Hach for patent infringement related to (x) any goods manufactured to the Buyer's design, (y) services provided in accordance with the Buyer's instructions, or (z) Hach's Products when used in combination with any other devices, parts or software not provided by Hach hereunder.

10. TRADEMARKS AND OTHER LABELS: Buyer agrees not to remove or alter any indicia of manufacturing origin or patent numbers contained on or within the Products, including without limitation the serial numbers or trademarks on nameplates or cast, molded or machined components.

11. SOFTWARE AND DATA. All licenses to Hach's separately-provided software products are subject to the separate software license agreement(s) accompanying the software media and/or included as an Appendix to these Terms & Conditions of Sale. Except to the extent such express licenses conflict with the remainder of this paragraph, the following also applies relative to Hach's software: Hach grants Buyer only a personal, non-exclusive license to access and use the software provided by Hach with Products purchased hereunder solely as necessary for Buyer to enjoy the benefit of the Products. A portion of the software may contain or consist of open source software, which Buyer may use under the terms and conditions of the specific license under which the open source software is distributed. Buyer agrees that it will be bound by all such license agreements. Title to software remains with the applicable licensor(s). In connection with Buyer's use of Products, Hach may obtain, receive, or collect data or information, including data produced by the Products. In such cases, Buyer grants Hach a non-exclusive, worldwide, royalty-free, perpetual, non-revocable license to use, compile, distribute, display, store, process, reproduce, or create derivative works of such data, or to aggregate such data for use in an anonymous manner, solely to facilitate marketing, sales and R&D activities of Hach and its affiliates.

12. PROPRIETARY INFORMATION; PRIVACY: "Proprietary Information" means any information, technical data or know-how in whatever form, whether documented, contained in machine readable or physical components, mask works or artwork, or otherwise, which Hach considers proprietary, including but not limited to service and maintenance manuals. Buyer and its customers, employees and agents will keep confidential all such Proprietary Information obtained directly or indirectly from Hach and will not transfer or disclose it without Hach's prior written consent, or use it for the manufacture, procurement, servicing or calibration of Products or any similar products, or cause such products to be manufactured, serviced or calibrated by or procured from any other source, or reproduce or otherwise appropriate it. All such Proprietary Information remains Hach's property. No right or license is granted to Buyer or its customers, employees or agents, expressly or by implication, with respect to the Proprietary Information or any patent right or other proprietary right of Hach, except for the limited use licenses implied by law. Hach will manage Customer's information and personal data in accordance with its Privacy Policy, located at http://www.hach.com/privacypolicy.

13. CHANGES AND ADDITIONAL CHARGES: Hach reserves the right to make design changes or improvements to any products of the same general class as Products being delivered hereunder without liability or obligation to incorporate such changes or improvements to Products ordered by Buyer unless agreed upon in writing before the Products' delivery date. Services which must be performed as a result of any of the following conditions are subject to additional charges for labor, travel and parts: (a) equipment alterations not authorized in writing by Hach; (b) damage resulting from improper use or handling, accident, neglect, power surge, or operation in an environment or manner in which the instrument is not designed to operate or is not in accordance with Hach's operating manuals; (c) the use of parts or accessories not provided by Hach; (d) damage resulting from acts of war, terrorism or nature; (e) services outside standard business hours; (f) site prework not complete per proposal; or (g) any repairs required to ensure equipment meets manufacturer's specifications upon activation of a service agreement.

14. SITE ACCESS / PREPARATION / WORKER SAFETY / ENVIRONMENTAL COMPLIANCE: In connection with services provided by Hach, Buyer agrees to permit prompt access to equipment. Buyer assumes full responsibility to back-up or otherwise protect its data against loss, damage or destruction before services are performed. Buyer is the operator and in full control of its premises, including those areas where Hach employees or contractors are performing service, repair and maintenance activities. Buyer will ensure that all necessary measures are taken for safety and security of working conditions, sites and installations during the performance of services. Buyer is the generator of any resulting wastes, including without limitation hazardous wastes. Buyer is solely responsible to arrange for the disposal of any wastes at its own expense. Buyer will, at its own expense, provide Hach employees and contractors working on Buyer's premises with all information and training required under applicable safety compliance regulations and Buyer's policies. If the instrument to be serviced is in a Confined Space, as that term is defined under OSHA regulations, Buyer is solely responsible to make it available to be serviced in an unconfined space. Hach service technicians will not work in Confined Spaces. In the event that a Buyer requires Hach employees or contractors to attend safety or compliance training programs provided by Buyer, Buyer will pay Hach the standard hourly rate and expense reimbursement for such training attended. The attendance at or completion of such training does not create or expand any warranty or obligation of Hach and does not serve to alter, amend, limit or supersede any part of this Contract.

15. LIMITATIONS ON USE: Buyer will not use any Products for any purpose other than those identified in Hach's catalogs and literature as intended uses. Unless Hach has advised the Buyer in writing, in no event will Buyer use any Products in drugs, food additives, food or cosmetics, or medical applications for humans or animals. In no event will Buyer use in any application any Product that requires FDA 510(k) clearance unless and only to the extent the Product has such clearance. Buyer will not sell, transfer, export or re-export any Hach Products or technology for use in activities which involve the design, development, production, use or stockpiling of nuclear, chemical or biological weapons or missiles, nor use Hach Products or technology in any facility which engages in activities relating to such weapons. Unless the "ship-to" address is in California, U.S.A., the Products are not intended for sale in California and may lack markings required by California Proposition 65; accordingly, unless Buyer has ordered Products specifying a California ship-to address, Buyer will not sell or deliver any Hach Products for use in California. Any warranty granted by Hach is void if any goods covered by such warranty are used for any purpose not permitted hereunder.

16. EXPORT AND IMPORT LICENSES AND COMPLIANCE WITH LAWS: Unless otherwise specified in this Contract, Buyer is responsible for obtaining any required export or import licenses. Buyer will comply with all laws and regulations applicable to the installation or use of all Products, including applicable import and export control laws and regulations of the U.S., E.U. and any other country having proper jurisdiction, and will obtain all necessary export licenses in connection with any subsequent export, re-export, transfer and use of all Products and technology delivered hereunder. Buyer will comply with all local, national, and other laws of all jurisdictions globally relating to anti-corruption, bribery, extortion, kickbacks, or similar matters which are applicable to Buyer's business activities in connection with this Contract, including but not limited to the U.S. Foreign Corrupt Practices Act of 1977, as amended (the "FCPA"). Buyer agrees that no payment of money or provision of anything of value will be offered, promised, paid or transferred, directly or indirectly, by any person or entity, to any government official, government employee, or employee of any company owned in part by a government, political party, political party official, or candidate for any government office or political party office to induce such organizations or persons to use their authority or influence to obtain or retain an improper business advantage for Buyer or for Hach, or which otherwise constitute or have the purpose or effect of public or commercial bribery, acceptance of or acquiescence in extortion, kickbacks or other unlawful or improper means of obtaining business or any improper advantage, with respect to any of Buyer's activities related to this Contract. Hach asks Buyer to "*Speak Up*!" if aware of any violation of law, regulation or our Standards of Conduct ("SOC") in relation to this Contract. See www.ethicspoint.veralto.com and Integrity and compliance – Veralto for a copy of the SOC and for access to our Helpline portal.

17. RELATIONSHIP OF PARTIES: Buyer is not an agent or representative of Hach and will not present itself as such under any circumstances unless and to

the extent it has been formally screened by Hach's compliance department and received a separate duly-authorized letter from Hach setting forth the scope and limitations of such authorization.

18. FORCE MAJEURE: Hach is excused from performance of its obligations under this Contract to the extent caused by acts or omissions that are beyond its control of, including but not limited to Government embargoes, blockages, seizures or freeze of assets, delays or refusals to grant an export or import license or the suspension or revocation thereof, or any other acts of any Government; fires, floods, severe weather conditions, or any other acts of God; quarantines; labor strikes or lockouts; riots; strife; insurrections; civil disobedience or acts of criminals or terrorists; war; material shortages or delays in deliveries to Hach by third parties. In the event of the existence of any force majeure circumstances, the period of time for delivery, payment terms and payments under any letters of credit will be extended for a period of time equal to the period of delay. If the force majeure circumstances extend for six months, Hach may, at its option, terminate this Contract without penalty and without being deemed in default or in breach thereof.

19. NON ASSIGNMENT AND WAIVER: Buyer will not transfer or assign this Contract or any rights or interests hereunder without Hach's prior written consent. Failure of either party to insist upon strict performance of any provision of this Contract, or to exercise any right or privilege contained herein, or the waiver of any breach of the terms or conditions of this Contract will not be construed as thereafter waiving any such terms, conditions, rights, or privileges, and the same will continue and remain in force and effect as if no waiver had occurred.

20. FUNDS TRANSFERS (PAYMENTS): Buyer and Hach both recognize that there is a risk of banking fraud when individuals impersonating a business demand payment under new banking or mailing instructions. To avoid this risk, Buyer must verbally confirm any new or changed bank transfer or mailing instructions by calling Hach at +1-970-663-1377 and speaking with Hach's Credit Manager before mailing or transferring any monies using the new instructions. Both parties agree that they will not institute mailing or bank transfer instruction changes and require immediate payment under the new instructions but will instead provide a ten (10) day grace period to verify any payment instruction changes before any new or outstanding payments are due using the new instructions.

21. LIMITATION OF LIABILITY: None of the Hach Indemnified Parties will be liable to any Buyer Indemnified Parties under any circumstances for any special, treble, incidental or consequential damages, including without limitation, damage to or loss of property other than for the Products purchased hereunder; damages incurred in installation, repair or replacement; lost profits, revenue or opportunity; loss of use; losses resulting from or related to downtime of the products or inaccurate measurements or reporting; the cost of substitute products; or claims of any Buyer Indemnified Parties' customers for such damages, howsoever caused, and whether based on warranty, contract, and/or tort (including negligence, strict liability or otherwise). The total liability of the Hach Indemnified Parties arising out of the performance or nonperformance hereunder or Hach's obligations in connection with the design, manufacture, sale, delivery, and/or use of Products will in no circumstance exceed in the aggregate a sum equal to twice the amount actually paid to Hach for Products delivered hereunder.

22. APPLICABLE LAW AND DISPUTE RESOLUTION: The construction, interpretation and performance hereof and all transactions hereunder shall be governed by the laws of the State of Colorado, without regard to its principles or laws regarding conflicts of laws. If any provision of this Contract violates any Federal, State or local statutes or regulations of any countries having jurisdiction of this transaction, or is illegal for any reason, said provision shall be self-deleting without affecting the validity of the remaining provisions. Unless otherwise specifically agreed upon in writing between Hach and Buyer, any dispute relating to this Contract which is not resolved by the parties shall be adjudicated in order of preference by a court of competent jurisdiction (i) in the State of Colorado, U.S.A. if Buyer has minimum contacts with Colorado and the U.S., (ii) elsewhere in the U.S. if Buyer has minimum contacts with the U.S. but not Colorado, or (iii) in a neutral location if Buyer does not have minimum contacts with the United States.

23. ENTIRE AGREEMENT, TERM & MODIFICATION: These Terms & Conditions of Sale constitute the entire agreement between the parties and supersede any prior agreements or representations, whether oral or written. Upon thirty (30) days prior written notice, Hach may, in its sole discretion, elect to terminate any order for the sale of Products and provide a pro-rated refund for any pre-payment of undelivered Products. No change to or modification of these Terms & Conditions shall be binding upon Hach unless in a written instrument specifically referencing that it is amending these Terms & Conditions of Sale and signed by an authorized representative of Hach. Hach rejects any additional or inconsistent Terms & Conditions of Sale offered by Buyer at any time, whether or not such terms or conditions materially alter the Terms & Conditions herein and irrespective of Hach's acceptance of Buyer's order for the described goods and services.

24. APPENDICES: If checked, the following Appendices are attached hereto and incorporated by reference into these Terms & Conditions of Sale:

☐ CLAROS SOFTWARE AS A SERVICE SUBSCRIPTION AGREEMENT

* * *

Outlook

Fw: Manatee SEWRF Phase B - 11425 HORIZONTAL END SUCTION CENTRIFUGAL PUMPS - Barney's Pumps Scope of Supply

From Christian Schultz <ceschultz@pcl.com>
Date Wed 5/20/2026 10:45 AM
To Rachel Larson <RLLarson@pcl.com>; Javier Velez <JJVelez@pcl.com>; Briona Campbell <BrionaCampbell@pcl.com>

3 attachments (830 KB)

11425 AGS IPS Pumps Scope.pdf; SEWRF Phase B - AGS IPS Pumps - K 350-503 Data Sheet Specd.pdf; SEWRF Phase B - AGS IPS Pumps - K 300-400 Data Sheet Alternate.pdf;

Get Outlook for iOS

From: John Mory <MoryJ@barneyspumps.com>
Sent: Monday, May 18, 2026 1:30:21 PM
To: Christian Schultz <ceschultz@pcl.com>
Subject: Manatee SEWRF Phase B - 11425 HORIZONTAL END SUCTION CENTRIFUGAL PUMPS - Barney's Pumps Scope of Supply

You don't often get email from moryj@barneyspumps.com. Learn why this is important

Hi Christian,

Please find attached the scope of supply for Section 11425, the AGS IPS pumps. I presented two options for this section. Option 1 is the pump specified and is the basis of design for the project. Option 2 is a less expensive option, also from KSB. Option 2 is a smaller pump and is less expensive. I have also attached the data sheets for both pumps.

The prices for the two options shown in the scope of supply are:
OPTION 1: $746,400
OPTION 2: $589200

Note that the scope of supply is the same as what I provided in November. The prices were adjusted slightly to account for recent price increases.

Please let me know if you have any questions.

Thank you!

Regards,

John Mory
Municipal Treatment Plant Sales

O: 863-665-8500
C: 813-394-7645
E: MoryJ@barneyspumps.com
2965 Barney's Pumps Place
Lakeland, FL 33812
www.barneyspumps.com



QUOTATION NUMBER
1038734

Page 1 of 2

BARNEY'S PUMPS INC.

Physical: 2965 Barneys Pumps Place, Lakeland, FL 33812
Mailing: PO Box 3529, Lakeland, FL 33802
Office: (863)-665-8500
Fax: (863) 666-3858

DATE: November 11, 2025

TO: ALL BIDDING CONTRACTORS

FOR SHIPMENT TO: Manatee SEWRF

Tel:
Fax:

PROJECT: Manatee SWWRF Storage Pond Station No 3

Delivery	Via	From	F.O.B.	Terms
TBD	Bestway	Barney's Pumps	Barney's Pumps	TBD

ITEM	QTY	DESCRIPTION	PRICE
		11425 HORIZONTAL END SUCTION CENTRIFUGAL PUMPS	
		COS: 4700GPM @ 19' TDH, 480V/3Ø/60Hz	
A		**OPTION 1 – SPECIFIED PUMP - KSB Sewatec K 350-503G1 H WAS pumps with bases, motors, and couplings**	
	4	Sewatec K 350-503G1 H pumps • Rotation: clockwise, 698RPM • Impeller: Duplex stainless steel A890 CD4 MCuN* • Impeller wear ring: Wear resistant duplex stainless steel • Casing wear ring: Wear resistant duplex stainless steel • Shaft: Chrome steel A276 Type 420 • Non-witnessed testing ○ Performance testing per HI level 1U – 5 points ○ Hydrostatic test @ 20psi ○ Vibration testing • Bearing life calculations (100,000 hours @ duty point)	
	4	40HP TECO/Westinghouse MaxE2/841 motors • 460V/3Φ/60Hz • NEMA frame 364/5T frame • IEEE841 rated • TEFC • Premium eff. • AEGIS grounding ring • Thermostats • Space heaters	

The following items are attached: Bulletin Performance curve X Elevation drawing

Prices quoted are firm for 30 days (unless otherwise noted), then subject to adjustment to agree with prices at time of shipment and subject to any tax required by law. This quotation is subject to Barney's Pumps standard terms of sale and warranty which is available at https://www.barneyspumps.com/legal.html. We appreciate the opportunity to serve you and trust that we are favored with your order.

BARNEY'S PUMPS INC.

JOHN MORY

Authorized Signature

QUOTATION NUMBER
1038734

Page 2 of 2

BARNEY'S PUMPS INC.

Physical: 2965 Barneys Pumps Place, Lakeland, FL 33812
Mailing: PO Box 3529, Lakeland, FL 33802
Office: (863)-665-8500
Fax: (863) 666-3858

DATE: November 11, 2025

TO: ALL BIDDING CONTRACTORS

FOR SHIPMENT TO: Manatee SEWRF

Tel:
Fax:

PROJECT: Manatee SWWRF Storage Pond Station No 3

Delivery	Via	From	F.O.B.	Terms
TBD	Bestway	Barney's Pumps	Barney's Pumps	TBD

ITEM	QTY	DESCRIPTION	PRICE
	4	Bases and couplings • Baseplates with anchor bolts • Couplings with guards	
	4	Days of field service	

The following items are attached: Bulletin Performance curve X Elevation drawing

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BARNEY'S PUMPS INC.

JOHN MORY

Authorized Signature

QUOTATION NUMBER
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Page 3 of 2

BARNEY'S PUMPS INC.

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Mailing: PO Box 3529, Lakeland, FL 33802
Office: (863)-665-8500
Fax: (863) 666-3858

DATE: November 11, 2025

TO: ALL BIDDING CONTRACTORS

FOR SHIPMENT TO: Manatee SEWRF

Tel:
Fax:

PROJECT: Manatee SWWRF Storage Pond Station No 3

Delivery	Via	From	F.O.B.	Terms
TBD	Bestway	Barney's Pumps	Barney's Pumps	TBD

ITEM	QTY	DESCRIPTION	PRICE
B		**OPTION 2 – ALTERNATE PUMP - KSB Sewatec K 300-400G1 3EN WAS pumps with bases, motors, and couplings**	
	4	Sewatec K 300-400G1 3EN pumps • Rotation: clockwise, 889RPM • Impeller: Duplex stainless steel A890 CD4 MCuN* • Impeller wear ring: Wear resistant duplex stainless steel • Casing wear ring: Wear resistant duplex stainless steel • Shaft: Chrome steel A276 Type 420 • Non-witnessed testing ○ Performance testing per HI level 1U – 5 points ○ Hydrostatic test @ 25psi ○ Vibration Testing • Bearing life calculations (100,000 hours @ duty point)	
	4	40HP WEG motors • 460V/3Φ/60Hz • NEMA frame 364/5T frame • IEEE841 rated • TEFC • Premium eff. • AEGIS grounding ring • Thermostats • Space heaters	

The following items are attached: Bulletin Performance curve X Elevation drawing

Prices quoted are firm for 30 days (unless otherwise noted), then subject to adjustment to agree with prices at time of shipment and subject to any tax required by law. This quotation is subject to Barney's Pumps standard terms of sale and warranty which is available at https://www.barneyspumps.com/legal.html. We appreciate the opportunity to serve you and trust that we are favored with your order.

BARNEY'S PUMPS INC.

JOHN MORY

Authorized Signature

QUOTATION NUMBER
1038734

Page 4 of 2

BARNEY'S PUMPS INC.

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Fax: (863) 666-3858

DATE: November 11, 2025

TO: ALL BIDDING CONTRACTORS

FOR SHIPMENT TO: Manatee SEWRF

Tel:
Fax:

PROJECT: Manatee SWWRF Storage Pond Station No 3

Delivery	Via	From	F.O.B.	Terms
TBD	Bestway	Barney's Pumps	Barney's Pumps	TBD

ITEM	QTY	DESCRIPTION	PRICE
	4	Bases and couplings • Baseplates with anchor bolts • Couplings with guards	
	4	Days of field service	
		Clarifications General – Proposed pumps for OPTION 1 are the make and model designated in the specifications. The pumps for both options have specific design requirements and limited customization available. Therefore, some options and/or features listed in the specifications are not available for this make and model. • OPTION 1 ○ 14" Suction ○ 16x14 eccentric reducer required based on the plans • OPTION 2 ○ 12" Suction ○ 16x12 eccentric reducer required based on the plans ○ Pump RPM ▪ 889RPM (900RPM nominal) ▪ This option utilizes an 8-pole motor instead of the 10-pole motor specified to provide the ~900RPM required for this pump • *Impellers both options: ○ The impellers are duplex stainless steel instead of cast iron ○ The impellers are not coated with Belzona	

The following items are attached: Bulletin Performance curve X Elevation drawing

Prices quoted are firm for 30 days (unless otherwise noted), then subject to adjustment to agree with prices at time of shipment and subject to any tax required by law. This quotation is subject to Barney's Pumps standard terms of sale and warranty which is available at https://www.barneyspumps.com/legal.html. We appreciate the opportunity to serve you and trust that we are favored with your order.

BARNEY'S PUMPS INC.

JOHN MORY

Authorized Signature

Data sheet

Customer item no.:
Communication dated: 31/10/2025
Doc. no.: SEWRF Phase B - AGS IPS Pumps
Quantity: 4

Number: ES 8003886720
Item no.: 200
Date: 03/11/2025

Sewatec K 350-503G1 H

Version no.: 1

Operating data

Requested flow rate	4700.00 US GPM	Actual flow rate	4700.00 US GPM
Requested developed head	19.00 ft	Actual developed head	19.00 ft
Pumped medium	Wastewater, municipal mechanically treated	Efficiency	77.6 %
		Power absorbed	29.01 HP
Pumped medium details	Not containing chemical and mechanical substances which affect the materials	Pump speed of rotation	698 rpm
		NPSH 3%	6.53 ft
		Permissible operating pressure	91.374 psi.g
Max. ambient air temperature	68.0 °F		
Min. ambient air temperature	68.0 °F	Discharge press.	8.216 psi.g
Fluid temperature	104.0 °F		
Fluid density	62.303144 lb/ft³	Shutoff head	27.36 ft
Fluid viscosity	0.0010 in²/s	Min. allowable flow rate	2765.40 US GPM
Suction pressure max.	0.000 psi.g	Min. allow. mass flow	383.86 lbm/s
Mass flow rate	652.22 lbm/s	Design	Single system 1 x 100 %
Max. power on curve	29.01 HP	Performance test	Yes
Max. allow. mass flow	959.51 lbm/s		

Design

Pump standard	KSB-Aggregate North American execution	Shaft seal	2 mech. seals in tandem arrangement with oil reservoir
Pump without drive group accessories		Shaft seal manufacturer	KSB
Design	Baseplate mounted, long-coupled	Type	MG
		Material code	SIC/SIC/NBR
Orientation	Horizontal	Impeller type	Multivane radial flow impeller (K-max)
Suction nominal dia.	DN 350		
Suction nominal pressure	CL 125	Wear ring	Casing/impeller wear ring
Suction position	axial	Impeller diameter	16.02 in
Suction flange drilled according to standard	ASME B 16.1	Free passage size	5.5 in
		Direction of rotation from drive	Clockwise
Discharge nominal dia.	DN 350	Bearing bracket size	S06
Discharge nominal pressure	CL 125	Bearing seal	Lip seal
Discharge position	top (0°/360°)	Bearing type	Anti-friction bearings
Discharge flange drilled according to standard	ASME B 16.1	Lubrication type	Grease
Standard-EN-flange drilled acc. to ASME FF			

Driver, accessories

Driver type	Electric motor	Drive supplied by	without motor
Drive standard mech.	IEC	Number of poles	10

Materials G1

Pump casing (101)	Cast iron A 48 Class 35 B	Casing wear ring (502.1)	Wear resistant duplex stainless steel
Discharge cover (163)	Cast iron A 48 Class 35 B		
Shaft (210)	Chrome steel A 276 Type 420	Impeller wear ring (503)	Wear resistant duplex stainless steel
Impeller (230)	Duplexsteel A 890 CD4 MCuN		
O-Ring (412)	Nitrile rubber NBR	Screwed plug (903)	Steel ST
		Hexagon socket head cap screw (914)	Chrome steel

Customer item no.:
Communication dated: 31/10/2025
Doc. no.: SEWRF Phase B - AGS IPS Pumps
Quantity: 4

Number: ES 8003886720
Item no.: 200
Date: 03/11/2025

Sewatec K 350-503G1 H

Version no.: 1

Packaging

IPPC Standard ISPM 15	Yes
Packaging category	B1 Wooden or plywood case, cover provided with polyproylene cellular sheet, outdoor storage up to 3 months
Packaging for storage	Indoor
Packaging for transport	Truck

Outdoor storage at -40 °C to +50°C for up to 3 months. Packet must be covered. No corrosion protection, only transport protection.

Nameplates

Nameplates language	International

Certifications

Hydraulic performance test
Factory Test Procedure 1037.710

Acceptance standard	ANSI HI 1U
Quantity meas. points Q-H	5
Certificate	Inspection cert. 3.1 to EN 10204
Test participation	Non-witnessed
Quantity, non-witnessed	4
Quantity, witnessed	0

Vibration test	Yes, acc. to Factory Test Procedure 1037.750

Hydrostatic test (room temp.)
Factory Test Procedure 1037.7100

Range	Complete pump with shaft seal
Test pressure	20.00 psi.g
Test time	10.0 min
Certificate	Inspection cert. 3.1 to EN 10204
Test participation	Non-witnessed

Order documentation

The following documents will be supplied with the order:

Languages	English

Operating manual
Technical data sheet
Performance curve
General arrangement drawing
Auxiliary connection plan
Inspection reports/ certificates
Hydrostatic Testing- Factory Test Proceedure 1037.7100
Hydraulic Perfoprmance Test Sewa - Factory Test Proceedure 1037.710

Coating

KSB coating code	S2 to AA-0080-06-01 / 2
Surface preparation	Free from dirt, grease, rust
Primer	Zincphosphate synthetic resin
Intermediate coating	2-component epoxy resin mica-iron
Final coating	2-component epoxy resin high solid
Color	Ultramarine blue (RAL 5002) KSB-blue
Total film thickness approx.	0.0097 in

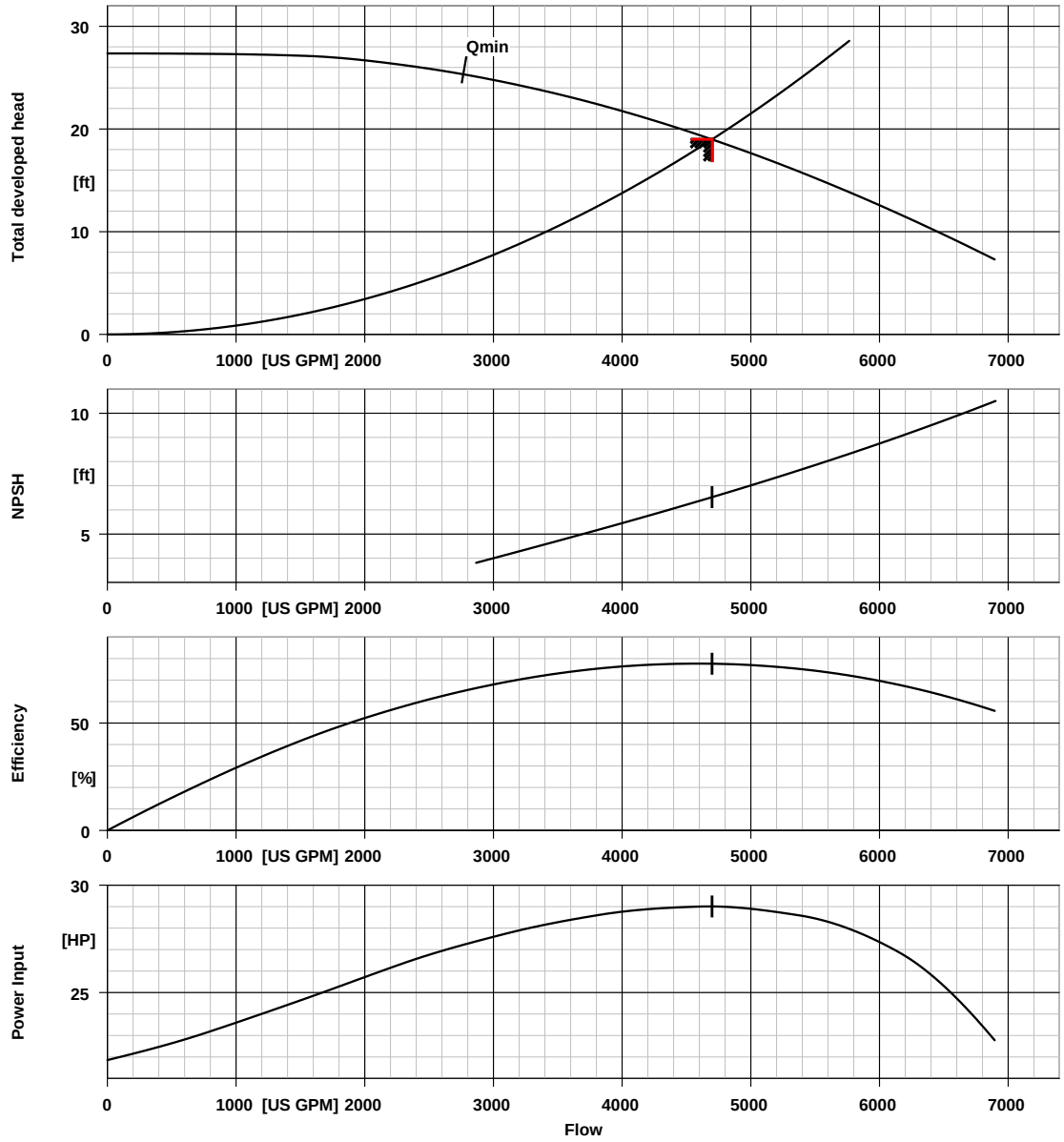
Performance curve

Customer item no.:
Communication dated: 31/10/2025
Doc. no.: SEWRF Phase B - AGS IPS Pumps
Quantity: 4

Number: ES 8003886720
Item no.:200
Date: 03/11/2025

Sewatec K 350-503G1 H

Version no.: 1



Curve data

Speed of rotation	698 rpm	Efficiency	77.6 %
Fluid density	62.303144 lb/ft³	Power absorbed	29.01 HP
Viscosity	0.0010 in²/s	NPSH 3%	6.53 ft
Flow rate	4700.00 US GPM	Curve number	K43665/0
Requested flow rate	4700.00 US GPM	Effective impeller diameter	16.02 in
Total developed head	19.00 ft	Acceptance standard	ANSI HI 1U
Requested developed head	19.00 ft		

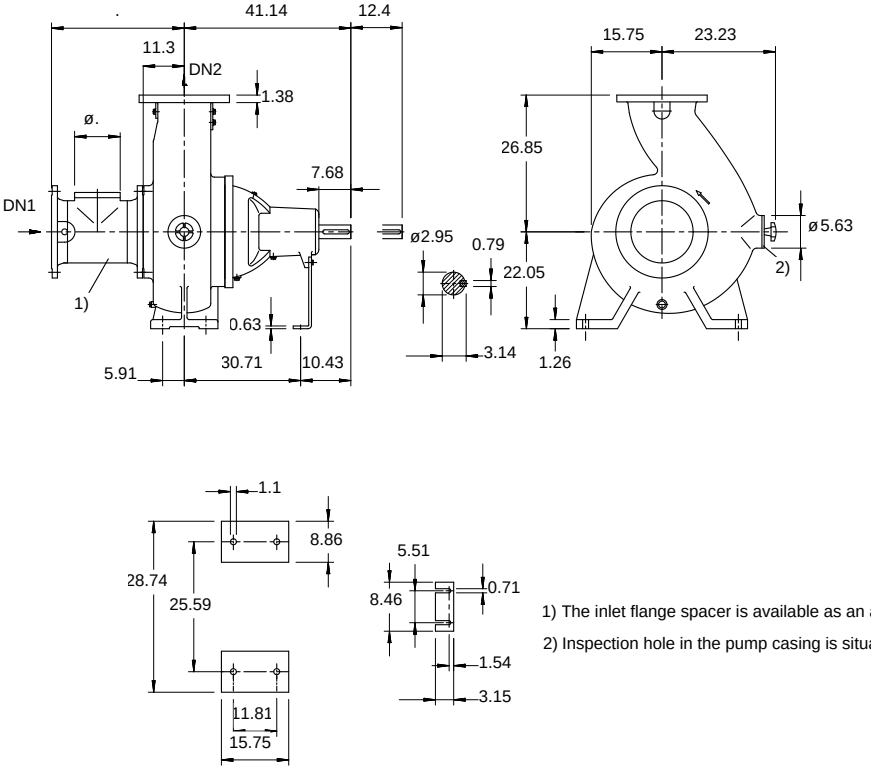
Installation plan

Customer item no.:
Communication dated: 31/10/2025
Doc. no.: SEWRF Phase B - AGS IPS Pumps
Quantity: 4

Number: ES 8003886720
Item no.:200
Date: 03/11/2025

Sewatec K 350-503G1 H

Version no.: 1



1) The inlet flange spacer is available as an accessory

2) Inspection hole in the pump casing is situated on the opposite side for size 150-401

Drawing is not to scale

Dimensions in in

Motor
required but not scope of supply

Motor size	
Pump power	29.01 HP
Number of poles	10

Connections

Suction nominal size DN1	DN 350 / ASME B 16.1
Discharge nominal size DN2	DN 350 / ASME B 16.1
Nominal pressure suct.	CL 125
Rated pressure disch.	CL 125

Standard-EN-flange drilled acc. to ASME FF

Weight net

Pump	2249 lbm
Suction side accessory	
Total	2249 lbm

Connect pipes without stress or strain!

For auxiliary connections see separate drawing.

Dimensional tolerances for shaft axis height:	DIN 747
Dimensions without tolerances, middle tolerances to:	ISO 2768-m
Connection dimensions for pumps:	EN735
Dimensions without tolerances - welded parts:	ISO 13920-B
Dimensions without tolerances - gray cast iron parts:	ISO 8062-CT9

Installation plan

Customer item no.:
Communication dated: 31/10/2025
Doc. no.: SEWRF Phase B - AGS IPS Pumps
Quantity: 4

Number: ES 8003886720
Item no.:200
Date: 03/11/2025

Sewatec K 350-503G1 H

Version no.: 1

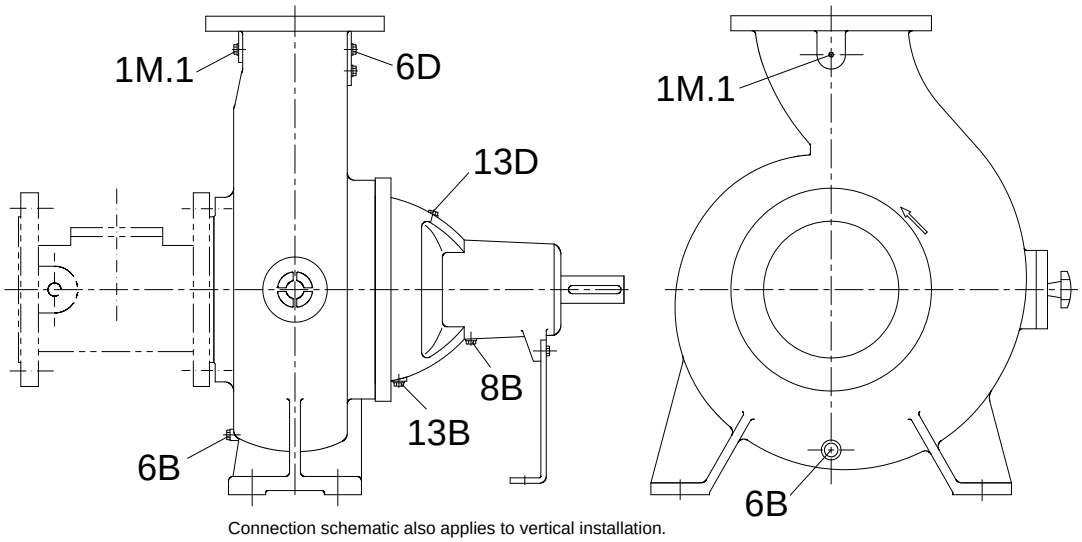
Connection plan

Customer item no.:
Communication dated: 31/10/2025
Doc. no.: SEWRF Phase B - AGS IPS Pumps
Quantity: 4

Number: ES 8003886720
Item no.:200
Date: 03/11/2025
Page: 6 / 6

Sewatec K 350-503G1 H

Version no.: 1



Connection schematic also applies to vertical installation.

Connections

1M.1 Pressure gauge connection	G 1/2	Drilled and plugged.
6B Pumped liquid drain	G 1	Drilled and plugged.
6D Pumped medium - filling / venting		Drilled and plugged.
8B Leakage drain	G 1/2	Drilled and plugged.
13B Oil drain	G 1/2	Drilled and plugged.
13D Refill / venting	G 1/2	Drilled and plugged.

Data sheet

Customer item no.:
Communication dated: 31/10/2025
Doc. no.: SEWRF Phase B - AGS IPS Pumps
Quantity: 4

Number: ES 8003886720
Item no.: 100
Date: 03/11/2025

Sewatec K 300-400G1 3EN

Version no.: 1

Operating data

Requested flow rate	4700.00 US GPM	Actual flow rate	4700.00 US GPM
Requested developed head	19.00 ft	Actual developed head	19.00 ft
Pumped medium	Wastewater, municipal mechanically treated	Efficiency	78.3 %
		Power absorbed	28.74 HP
Pumped medium details	Not containing chemical and mechanical substances which affect the materials	Pump speed of rotation	889 rpm
		NPSH 3%	14.96 ft
		Permissible operating pressure	145.038 psi.g
Max. ambient air temperature	68.0 °F		
Min. ambient air temperature	68.0 °F	Discharge press.	8.219 psi.g
Fluid temperature	104.0 °F		
Fluid density	62.303144 lb/ft³	Shutoff head	37.76 ft
Fluid viscosity	0.0010 in²/s	Min. allowable flow rate	1735.46 US GPM
Suction pressure max.	0.000 psi.g	Min. allow. mass flow	240.89 lbm/s
Mass flow rate	652.34 lbm/s	Design	Single system 1 x 100 %
Max. power on curve	29.80 HP	Performance test	Yes
Max. allow. mass flow	830.73 lbm/s		

Design

Pump standard	KSB-Aggregate North American execution	Shaft seal manufacturer	KSB
		Type	MG
Design	Baseplate mounted, long-coupled	Material code	SIC/SIC/NBR
		Impeller type	Multivane radial flow impeller (K)
Orientation	Horizontal		
Suction nominal dia.	DN 300	Wear ring	Casing/impeller wear ring
Suction nominal pressure	CL 125	Impeller diameter	13.43 in
Suction position	axial	Free passage size	3.9 in
Suction flange drilled according to standard	ASME B 16.1	Direction of rotation from drive	Clockwise
		Bearing bracket size	S05
Discharge nominal dia.	DN 300	Bearing seal	Lip seal
Discharge nominal pressure	CL 125	Bearing type	Anti-friction bearings
Discharge position	top (0°/360°)	Lubrication type	Grease
Discharge flange drilled according to standard	ASME B 16.1		
Standard-EN-flange drilled acc. to ASME FF			
Shaft seal	2 mech. seals in tandem arrangement with oil reservoir		

Driver, accessories

Coupling Manufacturer	Flender	Driver type	Electric motor
Coupling type	Eupex N	Drive standard mech.	NEMA
Nominal size	160	Drive standard elec.	NEMA
Coupling guard type	Heavy (ZN3230)	Drive supplied by	without motor
Guard size	A2	Motor const. type	F-2
Guard material	Steel ST	Motor size	364/5T
		Frequency	60 Hz
Baseplate type	Welded steel for Sewatec	Rated power P2	40.23 HP
Baseplate size	H25	Available reserve	39.98 %
Baseplate fixing	Chemical anchor bolts, stainless steel	Number of poles	8
		EAC Approval	Yes
Motorside drill	No		

Customer item no.:
Communication dated: 31/10/2025
Doc. no.: SEWRF Phase B - AGS IPS Pumps
Quantity: 4

Number: ES 8003886720
Item no.: 100
Date: 03/11/2025

Sewatec K 300-400G1 3EN

Version no.: 1

Materials G1

Pump casing (101)	Cast iron A 48 Class 35 B	Casing wear ring (502.1)	Wear resistant duplex stainless steel
Discharge cover (163)	Cast iron A 48 Class 35 B		
Shaft (210)	Chrome steel A 276 Type 420	Impeller wear ring (503)	Wear resistant duplex stainless steel
Impeller (230)	Duplexsteel A 890 CD4 MCuN		
O-Ring (412)	Nitrile rubber NBR	Screwed plug (903)	Steel ST
		Hexagon socket head cap screw (914)	Chrome steel

Packaging

IPPC Standard ISPM 15	Yes	Packaging for transport	Truck
Packaging category	B1 Wooden or plywood case, cover provided with polyproylene cellular sheet, outdoor storage up to 3 months	Outdoor storage at -40 °C to +50°C for up to 3 months. Packet must be covered. No corrosion protection, only transport protection.	
Packaging for storage	Indoor		

Nameplates

Nameplates language	International

Certifications

		Vibration test	Yes, acc. to Factory Test Procedure 1037.750

Hydraulic performance test
Factory Test Procedure 1037.710

Acceptance standard	ANSI HI 1U
Quantity meas. points Q-H	5
Certificate	Inspection cert. 3.1 to EN 10204
Test participation	Non-witnessed
Quantity, non-witnessed	4
Quantity, witnessed	0

Hydrostatic test (room temp.)
Factory Test Procedure 1037.7100

Range	Complete pump with shaft seal
Test pressure	25.00 psi.g
Test time	10.0 min
Certificate	Inspection cert. 3.1 to EN 10204
Test participation	Non-witnessed

Order documentation

The following documents will be supplied with the order:

Languages	English

Operating manual
Technical data sheet
Performance curve
General arrangement drawing
Auxiliary connection plan
Inspection reports/ certificates
Hydrostatic Testing- Factory Test Proceedure 1037.7100
Hydraulic Perfoprmance Test Sewa - Factory Test Proceedure 1037.710

Coating

KSB coating code	S2 to AA-0080-06-01 / 2	Final coating	2-component epoxy resin high solid
Surface preparation	Free from dirt, grease, rust		
Primer	Zincphosphate synthetic resin	Color	Ultramarine blue (RAL 5002) KSB-blue
Intermediate coating	2-component epoxy resin mica-iron	Total film thickness approx.	0.0097 in

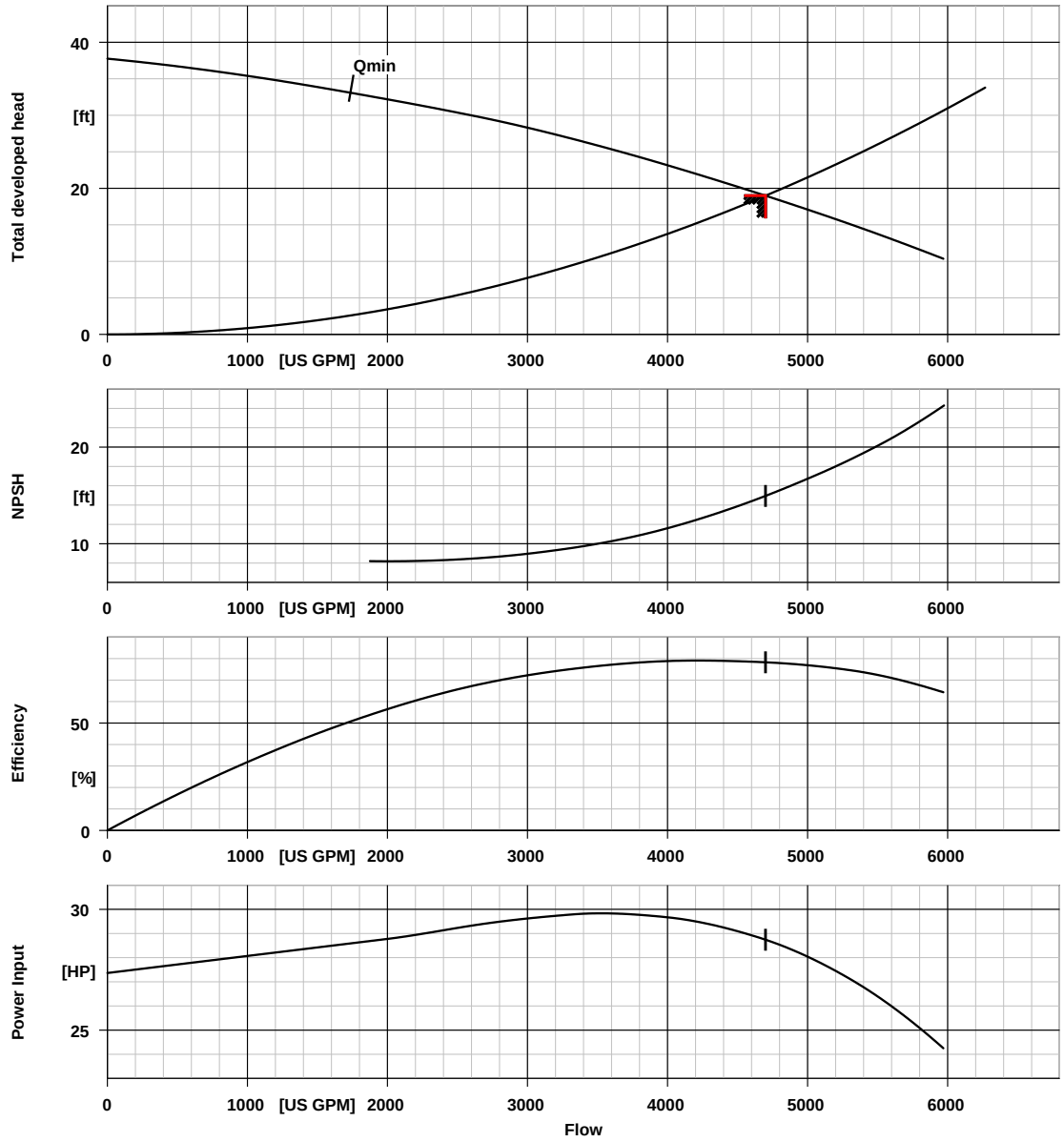
Performance curve

Customer item no.:
Communication dated: 31/10/2025
Doc. no.: SEWRF Phase B - AGS IPS Pumps
Quantity: 4

Number: ES 8003886720
Item no.:100
Date: 03/11/2025

Sewatec K 300-400G1 3EN

Version no.: 1



Curve data

Speed of rotation	889 rpm	Efficiency	78.3 %
Fluid density	62.303144 lb/ft³	Power absorbed	28.74 HP
Viscosity	0.0010 in²/s	NPSH 3%	14.96 ft
Flow rate	4700.00 US GPM	Curve number	K42700/2
Requested flow rate	4700.00 US GPM	Effective impeller diameter	13.43 in
Total developed head	19.00 ft	Acceptance standard	ANSI HI 1U
Requested developed head	19.00 ft		

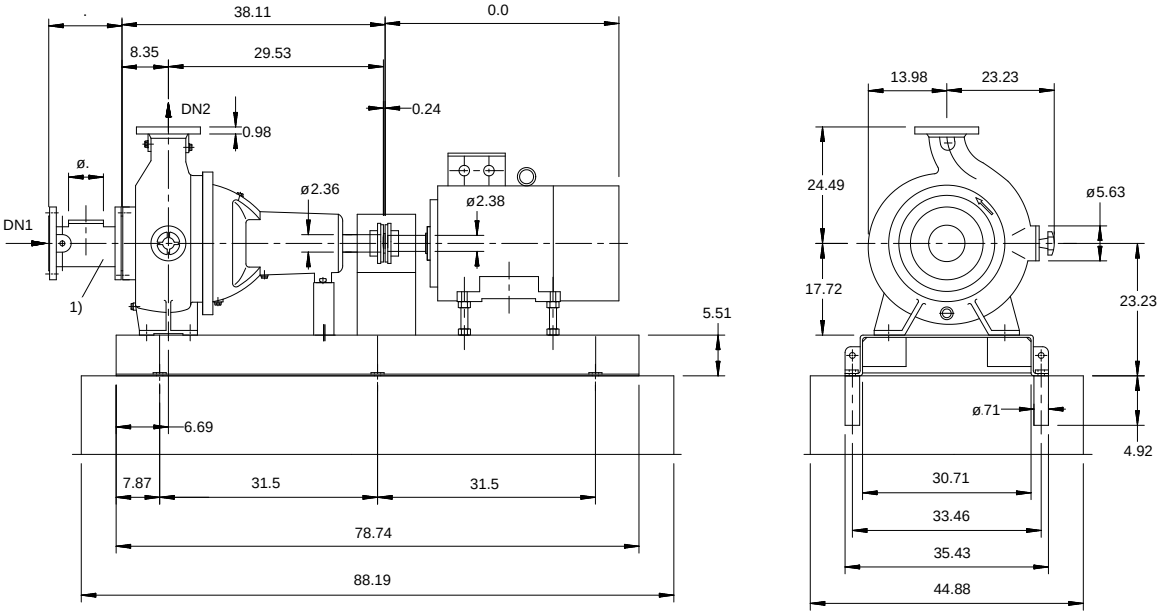
Installation plan

Customer item no.:
Communication dated: 31/10/2025
Doc. no.: SEWRF Phase B - AGS IPS Pumps
Quantity: 4

Number: ES 8003886720
Item no.:100
Date: 03/11/2025

Sewatec K 300-400G1 3EN

Version no.: 1



1) The inlet flange spacer is available as an accessory

Drawing is not to scale

Dimensions in in

Motor

required but not scope of supply

Motor size	364/5T
Motor power	40.23 HP
Number of poles	8
Speed of rotation	889 rpm

Baseplate

Design	Welded steel for Sewatec
Size	H25
Material	Steel ST
Leakage drain baseplate (8B)	Rp1, Without
Baseplate drain piping execution	Without
Foundation bolts	M16x190

Connections

Suction nominal size DN1	DN 300 / ASME B 16.1
Discharge nominal size DN2	DN 300 / ASME B 16.1
Nominal pressure suct.	CL 125
Rated pressure disch.	CL 125

Standard-EN-flange drilled acc. to ASME FF

Coupling

Coupling manufacturer	Flender
Coupling type	Eupex N
Coupling size	160
Spacer	0.00 in

Weight net

Pump	1389 lbm
Baseplate	584 lbm
Suction side accessory	
Coupling	22 lbm
Coupling guard	9 lbm
Total	2004 lbm

Installation plan

Customer item no.:
Communication dated: 31/10/2025
Doc. no.: SEWRF Phase B - AGS IPS Pumps
Quantity: 4

Number: ES 8003886720
Item no.:100
Date: 03/11/2025

Sewatec K 300-400G1 3EN

Version no.: 1

Connect pipes without stress or strain!

Dimensional tolerances for shaft axis height:	DIN 747
Dimensions without tolerances, middle tolerances to:	ISO 2768-m
Connection dimensions for pumps:	EN735
Dimensions without tolerances - welded parts:	ISO 13920-B
Dimensions without tolerances - gray cast iron parts:	ISO 8062-CT9

For auxiliary connections see separate drawing.

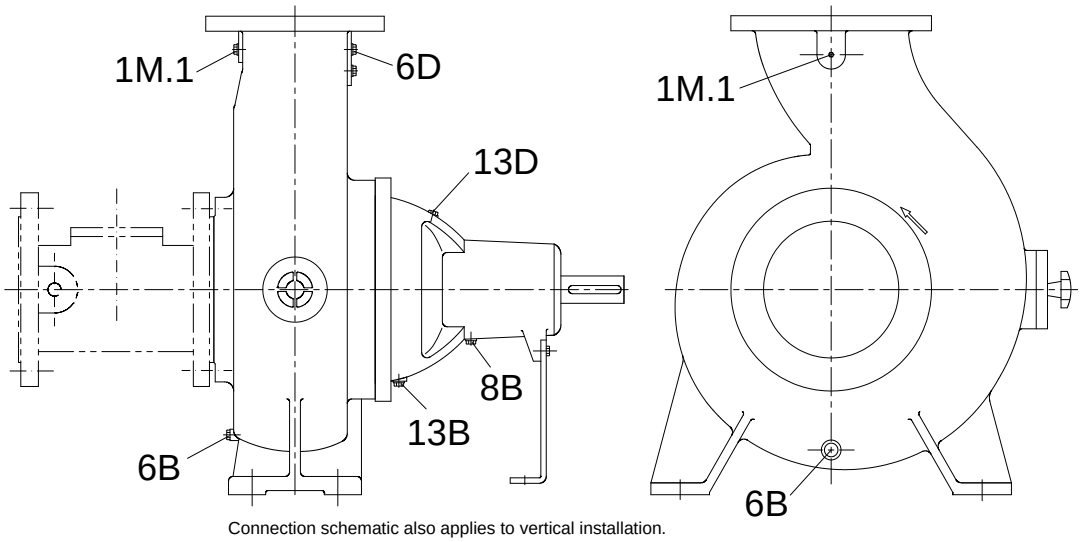
Connection plan

Customer item no.:
Communication dated: 31/10/2025
Doc. no.: SEWRF Phase B - AGS IPS Pumps
Quantity: 4

Number: ES 8003886720
Item no.:100
Date: 03/11/2025
Page: 6 / 6

Sewatec K 300-400G1 3EN

Version no.: 1



Connection schematic also applies to vertical installation.

Connections

1M.1 Pressure gauge connection	G 1/2	Drilled and plugged.
6B Pumped liquid drain	G 1	Drilled and plugged.
6D Pumped medium - filling / venting	G 1 1/4	Drilled and plugged.
8B Leakage drain	G 1/2	Drilled and plugged.
13B Oil drain	G 1/2	Drilled and plugged.
13D Refill / venting	G 1/2	Drilled and plugged.

Outlook

Fw: Manatee SEWRF Phase B - SECTION 11424 SCREW-INDUCED FLOW CENTRIFUGAL PUMPS - Barney's Pumps Scope of Supply

From Christian Schultz <ceschultz@pcl.com>
Date Wed 5/20/2026 10:45 AM
To Rachel Larson <RLLarson@pcl.com>; Javier Velez <JJVelez@pcl.com>; Briona Campbell <BrionaCampbell@pcl.com>

1 attachment (524 KB)
11424 WAS Pumps Scope.pdf;

Get Outlook for iOS

From: John Mory <MoryJ@barneyspumps.com>
Sent: Monday, May 18, 2026 1:44:20 PM
To: Christian Schultz <ceschultz@pcl.com>
Subject: Manatee SEWRF Phase B - SECTION 11424 SCREW-INDUCED FLOW CENTRIFUGAL PUMPS - Barney's Pumps Scope of Supply

You don't often get email from moryj@barneyspumps.com. Learn why this is important

Hi Christian,

Please find attached the scope of supply for Section 11424, the WAS pumps. Note that the scope of supply is the same as what I provided in November. I was able to hold this price from last year.

The price for the scope of supply is $149,300.

Please let me know if you have any questions.

Thank you!

Regards,

John Mory
Municipal Treatment Plant Sales
O: 863-665-8500
C: 813-394-7645
E: MoryJ@barneyspumps.com
2965 Barney's Pumps Place
Lakeland, FL 33812
www.barneyspumps.com

QUOTATION NUMBER
1038734

Page 1 of 2

BARNEY'S PUMPS INC.

Physical: 2965 Barneys Pumps Place, Lakeland, FL 33812
Mailing: PO Box 3529, Lakeland, FL 33802
Office: (863)-665-8500
Fax: (863) 666-3858

DATE: November 11, 2025

TO: ALL BIDDING CONTRACTORS

FOR SHIPMENT TO: Manatee SEWRF

Tel:
Fax:

PROJECT: Manatee SEWRF Phase B WAS Pumps

Delivery	Via	From	F.O.B.	Terms
TBD	Bestway	Barney's Pumps	Barney's Pumps	TBD

ITEM	QTY	DESCRIPTION	PRICE
		SECTION 11424 SCREW-INDUCED FLOW CENTRIFUGAL PUMPS	
		COS: 1000GPM @ 17' TDH, 480V/3Ø/60Hz	
A	-	**KSB Sewatec D150-315G1 3EN WAS pumps with bases, motors, and couplings**	
	2	KSB Sewatec D 150-315G1 3EN • Rotation: clockwise, 877RPM • Impeller: Duplex stainless steel A890 CD4 MCuN* • Wear plate: High chrome white iron A 532 IIC 15% CrMo-Hc • Shaft: Chrome steel A276 Type 420 • Non-witnessed testing ○ Performance testing low power level – 5 points ○ Hydrostatic test @ 27psi • Bearing life calculations (100,000 hours @ duty point)	
	2	7.5HP WEG motor • 460V/3Φ/60Hz • NEMA frame 256T • TEFC • Premium eff. • AEGIS grounding ring • Thermostats	
	2	Bases and couplings • Baseplate with anchor bolts • Flender couplings • Coupling guards	

The following items are attached: Bulletin Performance curve X Elevation drawing

Prices quoted are firm for 30 days (unless otherwise noted), then subject to adjustment to agree with prices at time of shipment and subject to any tax required by law. This quotation is subject to Barney's Pumps standard terms of sale and warranty which is available at https://www.barneyspumps.com/legal.html. We appreciate the opportunity to serve you and trust that we are favored with your order.

BARNEY'S PUMPS INC.

JOHN MORY

Authorized Signature

QUOTATION NUMBER
1038734

Page 2 of 2

BARNEY'S PUMPS INC.

Physical: 2965 Barneys Pumps Place, Lakeland, FL 33812
Mailing: PO Box 3529, Lakeland, FL 33802
Office: (863)-665-8500
Fax: (863) 666-3858

DATE: November 11, 2025

TO: ALL BIDDING CONTRACTORS

FOR SHIPMENT TO: Manatee SEWRF

Tel:
Fax:

PROJECT: Manatee SEWRF Phase B WAS Pumps

Delivery	Via	From	F.O.B.	Terms
TBD	Bestway	Barney's Pumps	Barney's Pumps	TBD

ITEM	QTY	DESCRIPTION	PRICE
	4	Days of field service Clarifications General – Proposed pumps are the make and model designated in the specifications. This make and model has specific design requirements and limited customization available. Therefore, some options and/or features listed in the specifications are not available for this make and model. • *Impeller: ○ Based on the impeller type and casting methods, only cast iron or duplex SS impellers are available. ○ The proposed impellers are cast duplex SS with 25% chromium content that does not meet the hardness level shown in the specs. ○ The leading edges of this type of impeller are hardened after machining as well. • Proposed couplings are Flender in lieu of Falk	

The following items are attached: Bulletin Performance curve X Elevation drawing

Prices quoted are firm for 30 days (unless otherwise noted), then subject to adjustment to agree with prices at time of shipment and subject to any tax required by law. This quotation is subject to Barney's Pumps standard terms of sale and warranty which is available at https://www.barneyspumps.com/legal.html. We appreciate the opportunity to serve you and trust that we are favored with your order.

BARNEY'S PUMPS INC.

JOHN MORY

Authorized Signature

QUOTATION NUMBER
1038734

Page 3 of 2

BARNEY'S PUMPS INC.

Physical: 2965 Barneys Pumps Place, Lakeland, FL 33812
Mailing: PO Box 3529, Lakeland, FL 33802
Office: (863)-665-8500
Fax: (863) 666-3858

DATE: November 11, 2025

TO: ALL BIDDING CONTRACTORS

FOR SHIPMENT TO: Manatee SEWRF

Tel:
Fax:

PROJECT: Manatee SEWRF Phase B WAS Pumps

Delivery	Via	From	F.O.B.	Terms
TBD	Bestway	Barney's Pumps	Barney's Pumps	TBD

ITEM	QTY	DESCRIPTION	PRICE
		Clarifications • General – Proposed pumps are the make and model designated in the specifications. This make and model has specific design requirements and limited customization available. Therefore, some options and/or features listed in the specifications are not available for this make and model. • 2.01 E – Hazardous duty motors are not inverter duty. • 2.01 G – Seal lubricant may not be FDA approved • 2.01 J.2 – A volute case wear ring is not available on this make and model	

The following items are attached: Bulletin Performance curve X Elevation drawing

Prices quoted are firm for 30 days (unless otherwise noted), then subject to adjustment to agree with prices at time of shipment and subject to any tax required by law. This quotation is subject to Barney's Pumps standard terms of sale and warranty which is available at https://www.barneyspumps.com/legal.html. We appreciate the opportunity to serve you and trust that we are favored with your order.

BARNEY'S PUMPS INC.

JOHN MORY

Authorized Signature

EBARA HG ULC
5 Brigden Gate
Halton Hills, ON L7G 0A3
P: (905) 693-8595
www.ebarahg.com

QUOTATION FOR EBARA HG ULC SOLIDS HANDLING PUMPS

Date:	5/19/2026	**Project Reference:**	Manatee SE WRF
Quotation No.:	Q6-92870 Rev. 1	**Equipment Reference:**	P-37101, P-37102

Customer:	Moss Kelley Inc.	**Delivery:**	27-29 weeks after approval
	7284 West Palmetto Park Road	**Incoterms:**	EXW
	Suite 304	**Freight:**	PREPAID
	Boca Raton	**Terms of Payment:**	0 {Net 30 Days}
	FL	**Taxes:**	Not Included
	33433	**Price Validity**	60 days
		Currency:	US $
		Salesperson:	David Caton
Attention:	W. Ben McDorman	**Submitted By:**	Davide Castellana

PRODUCT:

QTY	MODEL	UNIT SELL PRICE	LOT SELL PRICE
2	HAYWARD GORDON XCS8C SCREW CENTRIFUGAL PUMP	$38,690.00	$77,380.00
1	4 SITE SERVICE 1 PERSON DAYS	Included	Included

CONSTRUCTION DETAILS:

Wet End:	Casing: ASTM A48 CL30 Cast Iron / Impeller & Suction Liner: ASTM A532 High Chrome Iron
Seal:	Chesterton S10 Single Cartridge Seal (TC/SC) - Flushless
Ports/Flanges:	8" suction x 8" discharge - 125#RF
Motor Details:	7.5HP, 1200RPM, 460V/3/60, 254T, TEFC Inverter Duty Rated
Drive:	Direct Drive / Flexible Coupling
Guard:	OSHA-Coupling Guard
Base/Coverplate:	Steel Baseplate
Pump Setting:	Horizontal

APPLICATION DETAILS:

Fluid:	WAS	**Impeller Diameter:**	Full	**Solids:**	
Capacity:	1000/1650 GPM	**Viscosity:**	Waterlike	**NPSHR:**	Flooded
Head:	17/7 ft	**Temperature:**	Ambient		
Pump RPM:	1092/1092 RPM	**Specific Gravity:**	1.00		

REMARKS:

There are no spares included with the pumps as none were asked for. Recommended spare sparts will be included in the O&M Manuals.
Comments, Clarifications and Exceptions to the specification 11424:
1.01 A.5. Exception Taken to NFPA. Motor is requested as TEFC, not EXP. Nothing on the pump would fall under this.
1.03 A.6, 2.05 B, Data Sheet Drive Motor. Section 16150 does not exist, 16220 is the motor spec.
1.03 A8, B2., 2.03.H Seismic Calculation summary sheet will be provided with recommended anchoring depth and size. included are some details to min to edge of pad. This is the only thing included. Any additional drawing and details are not included and to be provided by the contractor.
Part 3 Installation is not included and by the contractor
3.03.B. Manufacturer's Representative site work is included in the pricing 4 x 1 person days as requested.
Screw-Induced Flow Centrifugal Pump Data sheet, motor synchronous speed will be 1150 rpm as max pump speed is 1160 rpm written.
Section 16220:
1.03.B.2. Exception taken to NFPA. The motor is requested as STD TEFC in the Pump section Drive Motor. This doesn't apply.
General Comments:
Hayward Gordon's standard SSPC-SP10 SB prep and Primer coating is included (Tnemec N69)
Hayward Gordon's Non-Witnessed 6 pt Performance Test to be performed.
All VFDs, starters and control equipment are not within Hayward Gordon ULC scope of supply and are to be supplied by others
Anchor Bolts are not included.

Ebara HG ULC
5 Brigden Gate · Halton Hills · ON · CANADA · L7G 0A3
T: 905-693-8595
https://www.ebarahg.com

GENERAL COMMENTS:

1. Price validity is based on receipt of complete approval and release for production no more than eight weeks after drawings have been submitted by EBARA HG ULC.
2. EBARA HG ULC's standard Terms and Conditions of Sale apply and are an integral part of this quotation unless specifically noted otherwise in this proposal.
3. All start-up and instructional services not included unless specifically noted otherwise in this proposal.
4. All starters and control equipment are not within EBARA HG ULC's scope of supply and are to be supplied by others unless specifically noted otherwise in this proposal.
5. This proposal does not include installation, wiring, field painting or any other items except as specifically described above.

Pump Data Sheet - Hayward Gordon

Company:
Name:
Date: 05/15/2026

Hayward Gordon

Pump:

Size:	XCS8-C	Dimensions:	
Type:	XCS ScrewCentrifugal	Suction:	8 in
Synch Speed:	Adjustable	Discharge:	8 in
Dia:	11 in		
Curve:	005-10604		

Fluid:

Name:	Water		
SG:	1	Vapor Pressure:	0.256 psi a
Density:	62.4 lb/ft³	Atm Pressure:	14.7 psi a
Viscosity:	1.1 cP		
Temperature:	60 °F	Margin Ratio:	1

Search Criteria:

Flow:	1000 US gpm	Near Miss:	---
Head:	17 ft	Static Head:	0 ft

Pump Limits:

Temperature:	---	Sphere Size:	4 in
Wkg Pressure:	---		

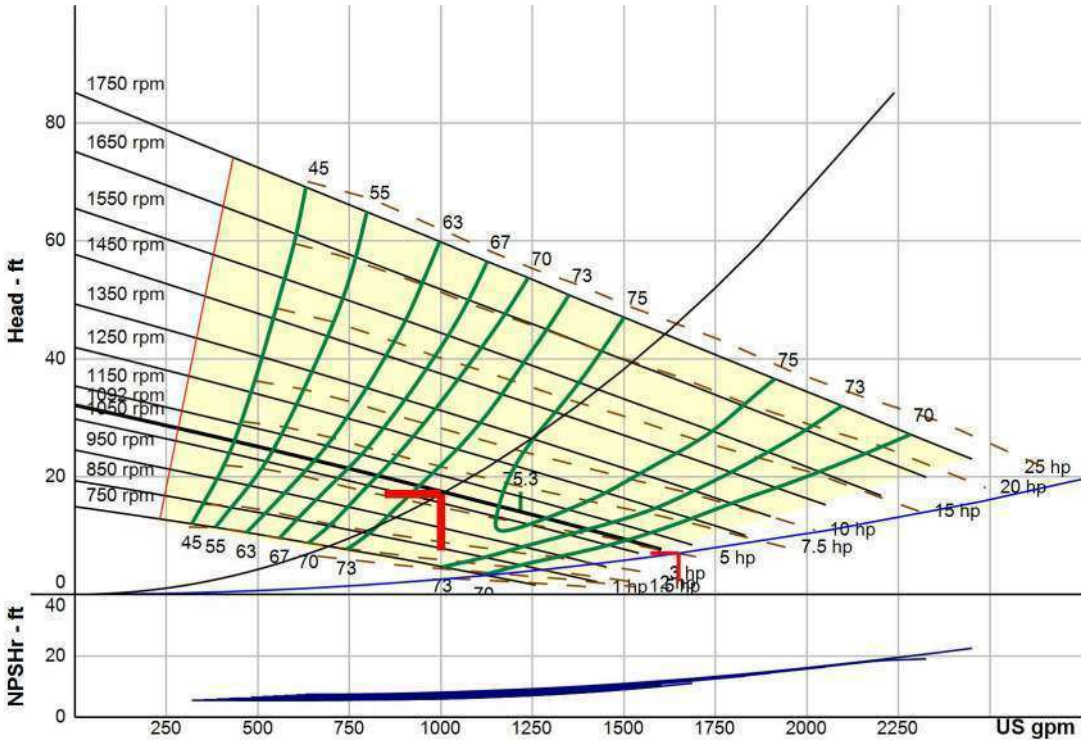
Motor:

Consult Hayward Gordon to select a motor for this pump.

Pump Selection Warnings:

One or more operating points are not within the selection window.

--- Duty Point ---	
Flow:	1010 US gpm
Head:	17.3 ft
Eff:	73.6%
Power:	5.95 hp
NPSHr:	6.49 ft
Speed:	1092 rpm
--- Design Curve ---	
Shutoff Head:	32.1 ft
Shutoff dP:	13.9 psi
Min Flow:	304 US gpm
BEP: 75.3% @ 1217 US gpm	
NOL Power:	
6.36 hp @ 435 US gpm	
--- Max Curve ---	
Max Power:	
24.5 hp @ 631 US gpm	



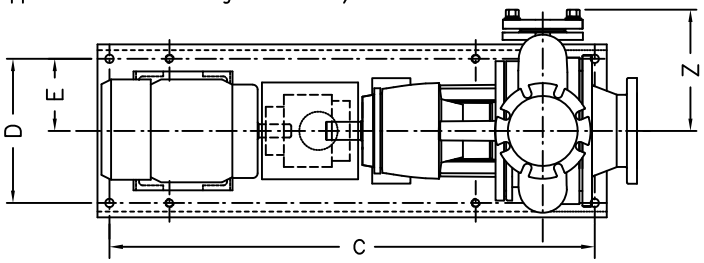
Operating Points:

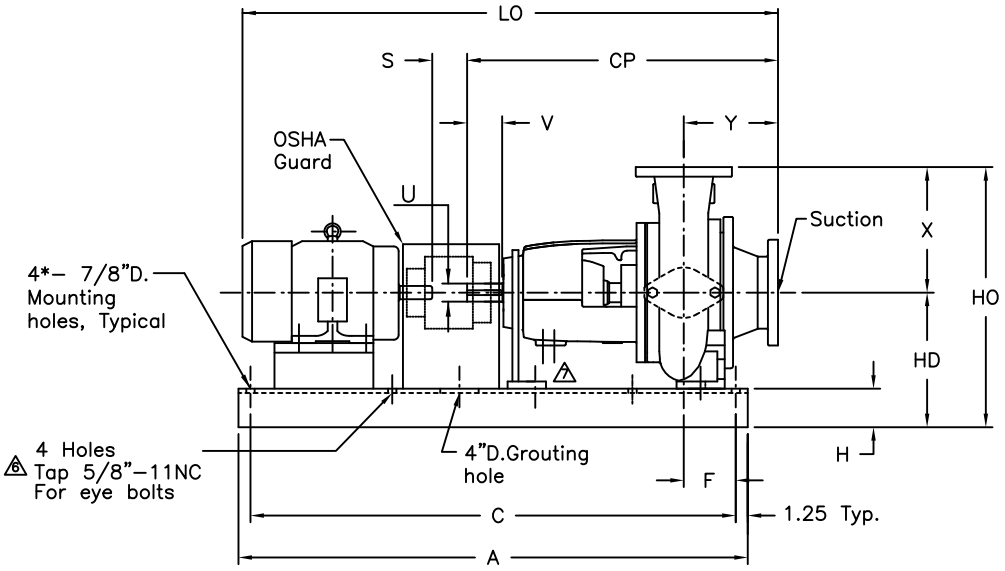
Data Point	Speed	Flow	Head	NPSHr	Efficiency	Power	Min Flow
	rpm	US gpm	ft	ft	%	hp	US gpm
Primary	1092	1010	17.3	6.49	73.6	5.95	304
1	---	---	---	---	---	---	---

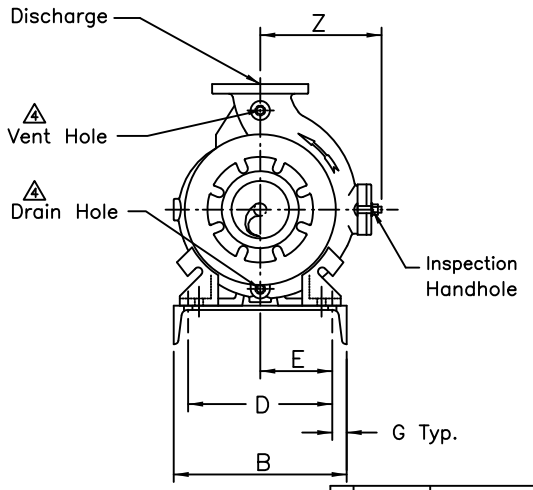
Selected from catalog: HaywardGordon.60, Vers 1.4.2

DO NOT SCALE

△6 Note: (*) Std. base for XCS6A/B/D with motors 404/405T is supplied with 6 mounting holes – 7/8"Dia.







1. SUCTION AND DISCHARGE FLANGES:
C.I. – 125 lbs R.F.
ALLOYS & D.I.– 150 lbs R.F. △5 △10
ALL FLANGES MATE WITH STD. ASA FLANGES.

2. PUMP ROTATION–C.W. VIEWED FROM SHAFT END.

3. ALL DIMENSIONS ARE IN INCHES. USE FOR CONSTRUCTION ONLY IF CERTIFIED.

CERTIFIED FOR CONSTRUCTION

DATE SIGNED

HAYWARD GORDON ULC

Suction / Pump model	Discharge / Motor frame	A	B	C	D	E	F	G	H	S	Pump shaft U	Pump shaft Sq. KEY	V	X	Y	Z	CP	HD	HO	LO	BASE DWG.
XCS6A/B/D △6	8 / 6	78	27	75.5	22	11	7.5	2.5	4.0	5.0	2.18	.50x.50	4.25	16.0	13.5	15.3	43.6	18.5 △1	34.5 △1	73.9	02320394
	256T																			75.3	02320395
	284T																			76.8	02320395
	286T																			78.0	02320396
	324T																			79.5	02320396
	326T																			81.8	02320397
	364T																			82.8	02320397
	365T																			88.8	02330240
	404T	90	27	87.5	22	11	7.5	2.5	4.0	7.75										90.5	02330240
	405T																				
XCS8C/D	8 / 8	66	27	63.5	22	11	7.3	2.5	4.0	3.63 / 5.0	1.88	.50x.50	3.70	15.7	10.9	16.4	33.9	17.5	33.2	57.3	02320387
	215T																			61.0	02320388
	254T																			62.8	02320388
	256T																			64.2	02320389
	284T																			65.7	02320389
	286T																			68.3	02320390
	324T																			70.8	02320390
	326T																				

NO.	DATE:	REVISION	BY	CHK.
10	JAN 23,23	D.I. ADDED, ECR 23003	RP	
9	JULY 27,22	GENERAL REVISION, ECR 22014	RP	
8	MAY 12,06	XCS6D ADDED * ECR 05093	LF	
7	NOV 06,01	HD & HO REVISED, V–BELT FOOT SHOWN*ECR 00380	LF	
6	JUL 13,01	ADD NOTE,EYE BOLT HOLES WERE 1/2"DIA.*ECR 01378	LF	
5	JUL 05,01	VENT & DRAIN HOLES ADDED * ECR 00423	LF	
4	MAR28,01	REVISED TITLE BLOCK AS NOTED ECR 01108	ER	
3	DEC15.00	REVISED AS NOTE ECR 00434	ER	
2	MAY23,00	DESCR. REVISED(XCS6 ONLY)*EDP#99002	LF	
1	2MAR00	UPDATED TO LOCATE EYEBOLT CENTRES	TH	

Hayward Gordon ULC

THIS DRAWING IS THE PROPERTY OF HAYWARD GORDON ULC AND MAY NOT BE USED OR COPIED EXCEPT AS EXPRESSLY AUTHORIZED BY IT. THIS DRAWING IS SUBJECT TO RECALL.

TITLE
STANDARD DIMENSIONAL DRAWING FOR DIRECT DRIVE XCS6A/B/D (3G PFR) & XCS8C/D △6 △2

DESIGN BY:	DRAWN BY:	CHECKED BY:	DATE:
	JF		AUGUST 31 1998
SCALE: N.T.S.	SIZE: B	DWG.# 02320392	SHEET 1 of 1

EBARA HG ULC
5 Brigden Gate
Halton Hills, ON L7G 0A3
P: (905) 693-8595
www.ebarahg.com

TERMS AND CONDITIONS OF SALE

FORMATION OF AGREEMENT

These Terms and Conditions of Sale apply to the purchase of Products, Services, or both, by Buyer from EBARA HG ULC. (hereinafter referred to as "Seller"), each as identified in Seller's quote. These Terms and Conditions, together with Seller's quote, comprise the entire agreement between the parties (the "Agreement").

Seller's agreement to furnish Product or Services is expressly conditioned on Buyer's agreement to these Terms and Conditions. An order for Products, Services, or both, constitutes Buyer's acceptance of these terms and conditions. Seller rejects any terms, conditions, or warranties in Buyer's purchase order or other document or communication that are additional to or differ from those set out in this Agreement, unless set out in writing and signed by Seller's authorized representative.

PRICES

Quotes. Prices in Seller's quote are valid for 30 days from the date of the quote unless otherwise specified in writing.

Currency. Prices are in the currency specified in Seller's quote. If no currency is specified, prices to buyers located in Canada are in Canadian dollars and prices to all other buyers are in US dollars.

Taxes excluded. Prices do not include any Duties, Tariffs or Taxes related to the Products or Services supplied under this Agreement, which are the responsibility of Buyer, unless Buyer presents a waiver or an exemption certificate acceptable to Seller.

PAYMENT

Terms. Buyer will pay all invoiced amounts in full, without deduction, back charge or set-off, payment is not contingent on Buyer receiving payment from Buyer's customer. All invoices are payable within 30 days from the date of Seller's invoice, unless agreed to by Seller's authorized representative. All claims against invoices must be made within 30 days after receipt of goods.

Payment Method. Seller reserves the right to review Buyer's credit and extend or deny credit. The Buyer consents to provision of credit information and to the disclosure of information concerning the Buyer to credit agencies or financial institutions. Upon determination that the Buyer's creditworthiness has changed adversely, or does not satisfy current credit standards, Seller may change the credit limit.
Buyer is hereby notified that payments by credit card will incur a 2% fee. NSF cheques will be subject to a $100 charge.

Late Payment. If payment is not made when required, Seller may at its option take one or more of the following actions: (i) treat such failure as a repudiation of all or a portion of the order that has not been fully performed and immediately suspend performance, (ii) continue production and make shipment under reservation of title or a security interest, and demand payment against tender of documents of title; (iii) charge interest at the lesser of 2% per month with an annual cap of 24% and the maximum rate permitted under applicable law, from the due date until paid, plus Seller's reasonable costs of collection. (iv) enter the premises where any Products for which Buyer has not paid are located, repossess such Products whatever the mode of their attachment to realty or other property, sell the repossessed Products, apply the proceeds to the overdue payment, and recover any deficiency from Buyer. (v) cancel credit privileges without notice. (vi) accelerate payment of the full balance owed. (vii) recover from the Buyer all costs incurred in collecting any unpaid amounts, including, but not limited to, collection suit fees, legal fees, and court costs.

DELIVERY, RISK, TITLE

Delivery dates. Delivery dates stated in advance of shipment, including in Seller's quote, are estimates only are not guaranteed. Seller will not be liable for or penalized because of delays in shipment for any cause. Seller reserves the right, upon prior notice to Buyer, to make partial deliveries or partial performance, which may be separately invoiced.

Buyer Delay. If Products cannot be shipped to or received by Buyer when ready because of any cause attributable to Buyer or its other contractors, Seller may store the Products at the sole expense and risk of Buyer; in such case, Seller will invoice Buyer and terms of payment will apply as if delivery had been made on the original delivery date.

Damage/Shortage. Claims for damages or shortages must be made within 5 days after receipt of Products.

CHANGES

Orders accepted by Seller are not subject to change or cancellation by Buyer, except with Seller's written consent. Where Seller authorizes changes (including changes to specifications, and special packaging, tests, or inspections in addition to Seller's normal procedures and not set out in Seller's Quote), Seller may charge Buyer reasonable costs of such change.

Seller will make every effort to maintain initial prices throughout the drawing and submittals process. For the avoidance of doubt, in the instance of any change and resubmittal Seller reserves the right to adjust the price in accordance with equity and necessity.

Further, should the Buyer not respond to confirm drawings and submittals in 30 days, the initial price quoted may no longer be valid and may be subject to change in accordance with equity and necessity.

RETURNS

Goods may not be returned without prior authorization of seller and will incur a minimum 20% restocking fee. Returns are at Seller's sole discretion. Returns of custom products will not be accepted.

INSTALLATION

All Products will be installed by and at the risk and expense of Buyer, unless otherwise specified in Seller's quote or agreed to in writing.

WARRANTY

Seller warrants that during the warranty period:
(i) all Products sold by it to Buyer pursuant to the Agreement, when properly stored, installed, used and maintained by Buyer, will in all material respects, conform to the specifications and be free from defects in materials and workmanship under normal usage; and
(ii) the Services performed by Seller will be performed in a good and workmanlike manner in accordance with any mutually agreed specifications.

Warranty Period. The warranty period for Products is one year from date of shipment.

Warranty Claims/Seller's Obligations. A claim must be submitted in writing, within 30 days of discovery, within the warranty period, to give rise to Seller's obligations. Seller's sole liability and Buyer's exclusive remedy for a breach of this warranty is limited to repair or replacement by Seller, in the case of the Product warranty, and re-performance by Seller in the case of the Services warranty. Such repair, replacement or reperformance will not extend the warranty period. Seller may require access to complete and accurate records of operation and maintenance during the warranty period, or the return of defective parts, freight prepaid, before a warranty claim is recognized.

Third-party components.
Products may contain components from third party manufacturers. Seller will use reasonable commercial efforts to extend to Buyer the benefit of any warranty given by the component manufacturer to Seller where the third-party manufacturer permits it to do so.

No other warranties.
All other warranties, representations, terms and conditions (express, implied or statutory) as to quality, condition, description, merchantability, fitness for purpose, compliance with sample, or non-infringement (except implied warranty of title) are expressly excluded to the fullest extent permitted by law.

LIMITATION OF LIABILITY

Exclusions. Without limiting the foregoing, Seller will have no liability in respect of:
(i) failure to follow Seller's use restrictions, specifications, recommendations or instructions or any misuse of the Products; (ii) any alteration, modification, repair, or enhancement of the Products by Buyer or any third party without Seller's prior written consent;(iii) any defect in the Product arising from designs, specifications or materials supplied by Buyer; (iv) any shipping, storage or working conditions different than those advised by Buyer after Seller's delivery of Products to Buyer; (v) chemical attack or wear; (vi) normal wear and tear; (vii) accident; (viii) fraud, negligence or wilful misconduct of Buyer or any of its affiliates or representatives; (ix) any Product for which the purchase price has not been paid in full in accordance with the Agreement.

Limitation.
(i) In no event will Seller' liability, in the aggregate, for damages arising out of the use of the Product or Services, or arising under this Agreement, whether in contract, tort (including negligence), or otherwise, to Buyer or any other person exceed the amount paid by Buyer to Seller under the Agreement for the Products or Services to which such claim or damages relates;(ii) Seller will not be liable for loss of profit or revenues, loss of use of equipment or systems, loss or deferral of production, interruption of business or loss of contract, loss of use, increased operating costs, or claims of Buyer's customers for any of the foregoing, any special,
consequential, incidental, indirect, or punitive damages, whether or not foreseeable at the date of Seller starting performance of the Agreement and even if Seller is advised in advance of the possibility of any such loss or damages.

INDEMNITY

Each party will indemnify the other party from and against claims brought by a third party, on account of personal injury or damage to the third party's tangible property, to the extent caused by the negligence of the indemnifying party in connection with this Agreement. If the injury or damage is caused by joint or concurrent negligence of Buyer and Seller, the loss or expense will be borne by each party in proportion to its degree of negligence. For purposes of Seller's indemnity obligation, no part of a Product is considered third party property, and "third party" does not include Buyer or any subsequent owner of the Products, their subsidiaries, parents, affiliates, agents, successors, or assigns, including any operation or maintenance contractor, or their insurer.

EXCUSED PERFORMANCE/FORCE MAJEURE

A party will not be liable in respect of the non-performance of any of its obligations to the extent such performance is prevented by any circumstances beyond its reasonable control including but not limited to, strikes, lock-outs or labour disputes of any kind (whether relating to its own employees or others), fire, flood, explosion, natural catastrophe, military operations, blockade, sabotage, revolution, riot, civil commotion, war

or civil war, acts or threats of terrorism. If such an event occurs, the time for performance will be extended by the amount of time lost by reason of the event plus such additional time as may be needed to overcome the effect of the event.

COMPLIANCE WITH LAWS

Each party shall comply with all applicable laws and regulations, orders, ordinances, resolutions, decrees, or restrictive measures and/or other requirements, including, but not limited to, import and export control, anti-bribery and anti-money laundering laws, regulations, codes, or ordinances. In no event shall buyer use, divert, import, export, or re-export products and/or technology in violation of such applicable laws and regulations.

Buyer hereby certifies that it will not export, re-export, or transfer all or part(s) of the products to Iran, North Korea and any countries of the sanctioned countries under the laws and regulations applicable to seller.

GOVERNING LAW

Unless otherwise agreed to in writing, the laws of the jurisdiction from which Seller ships the Product(s) will govern the interpretation and construction of this Agreement, and the Parties agree to submit to the exclusive jurisdiction of the courts of such jurisdiction.

Waiver. No waiver of any of the provisions of this Agreement will constitute a waiver of any other provision (whether or not similar).

Severability. If any provision of this Agreement is determined to be illegal, invalid or unenforceable, that provision will be severed from this Agreement and the remaining provisions will remain in full force and effect.

Assignment/Subcontracting.
Seller may assign or novate its rights and obligations under this Agreement, in whole or in part, to any of its affiliates. Seller may subcontract portions of the work to any third party.

Javier Velez

From: Nik Yakubow
Sent: Monday, May 25, 2026 7:02 PM
To: Christian Schultz
Cc: Maria Mendez; Eric Nash; Javier Velez
Subject: FW: [EXTERNAL] Pumps/Valves Manatee PCL
Attachments: 1000gpm17ft 20260521.PDF; 4700gpm19ft 20260521.PDF; Curves - Manatee SE RAS.pdf; Curves - Manatee SE WAS.pdf; EMD-25-487-AP rev2 Manatee Co SERWRF - PCL.pdf; cd24516.02 Manatee County FL Proposal.pdf

---

From: Brandon Lang <blang@cviwater.com>
Sent: Friday, May 22, 2026 4:08 PM
To: Nik Yakubow <NCYakubow@pcl.com>
Cc: Maria Mendez <MMendez@pcl.com>
Subject: Re: [EXTERNAL] Pumps/Valves Manatee PCL

> Some people who received this message don't often get email from blang@cviwater.com. Learn why this is important

Nik,

My apologies for a lack of details on these pump's proposals but we did get feedback from a pump supplier. Note that the End-Suction Pump requirements, especially with being used for Granular Sludge Circulation and at the operating points specified suggest the use of a solid handling pump, like the Screw Impeller. Both of our offerings are from Hidrostal. Note that we tried working with several end-suction manufacturers and the operating conditions were not achievable due to the Low TDH values.

Attached are the curves and data associated w/ the pumps & motors. Hidrostal, inventor of the Screw Impeller pumps, is offering these per the specs.

Section 11424 (P-37101 & P-37102 via Hidrostal)

- 2 qty Hidrostal E8K-SS, per performance attached w/ 10 hp motor (accommodating the Full Speed curve of the motor).
- Price = $ 115,411.00 USD

Section 11425 (P-33401 thru P-33404 via Hidrostal)

- 4 qty Hidrostal H12K-SS, per performance attached w/ 40 hp motor (accommodating the Full Speed curve of the motor).
- Price = $ 535,316.00 USD

Valve Package (Bray & Val-Matic):

- Please see the attached updated proposal (EMD-25-487-AP rev2...)
- Price = $ 164,563.00 USD

Section 11444 (Aeration Basin diffusers via Nexom-EDI):

- Please see the attached updated proposal (cd24516.02 ...)
- Price = $ 458,600.00 USD

Sincerely,

Brandon Lang, P.E.
Regional Sales Manager
Carter & VerPlanck, a DXP Company
4910 W Cypress St.
Tampa, FL 33607
Office 813-287-0709
Mobile 813-481-5200
blang@cviwater.com
www.cviwater.com
www.dxpe.com



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From: Brandon Lang <blang@cviwater.com>
Sent: Thursday, May 21, 2026 2:59 PM
To: Nik Yakubow <NCYakubow@pcl.com>
Cc: Maria Mendez <MMendez@pcl.com>
Subject: Re: [EXTERNAL] Pumps/Valves Manatee PCL

Nik,

Confirmed we will have this to you tomorrow , from all parties.

Sincerely,

Brandon Lang, P.E.
Regional Sales Manager
Carter & VerPlanck, a DXP Company
4910 W Cypress St.
Tampa, FL 33607
Office 813-287-0709
Mobile 813-481-5200
blang@cviwater.com
www.cviwater.com
www.dxpe.com



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From: Nik Yakubow <NCYakubow@pcl.com>
Sent: Wednesday, May 13, 2026 12:19 PM
To: Brandon Lang <blang@cviwater.com>

Cc: Maria Mendez <MMendez@pcl.com>
Subject: [EXTERNAL] Pumps/Valves Manatee PCL

You don't often get email from ncyakubow@pcl.com. Learn why this is important
This message has originated from an **External Source**. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Hey Brandon,

Above I linked your previous quote for the valves, as well as the specs for the horizontal end centrifugal pumps (4 needed).
And the specs for the Screw-Induced flow centrifugal pumps (2 needed).

All the best,

Nik Yakubow
PCL Construction, Inc.
1 N Dale Mabry Hwy, Suite 300
Tampa, FL 33609
M: (602) 448 7545
NCYakubow@pcl.com

www.pcl.com
TOGETHER WE BUILD SUCCESS

Pump Data Sheet - Hidrostal US

Company: AGS pump
Name: Manatee SE
Date: 05/21/2026

Pump:

Size:	H12V-SS	Dimensions:	
Type:	V-Line	Suction:	12 in
Synch Speed:	Adjustable	Discharge:	12 in
Dia:	17.125 in		
Curve:	C-2022-1000		

Fluid:

Name:	Water		
SG:	1	Vapor Pressure:	0.256 psi a
Density:	62.4 lb/ft³	Atm Pressure:	14.7 psi a
Viscosity:	1.1 cP		
Temperature:	60 °F	Margin Ratio:	1

Search Criteria:

Flow:	4700 US gpm	Near Miss:	---
Head:	19 ft	Static Head:	0 ft

Pump Limits:

Temperature:	---	Sphere Size:	5.1 in
Wkg Pressure:	---		

Motor:

Consult Hidrostal US to select a motor for this pump.

Pump Selection Warnings:

One or more operating points are not within the selection window.

--- Duty Point ---

Flow:	4705 US gpm
Head:	19 ft
Eff:	74.9%
Power:	30.2 hp
NPSHr:	14.6 ft
Speed:	849 rpm

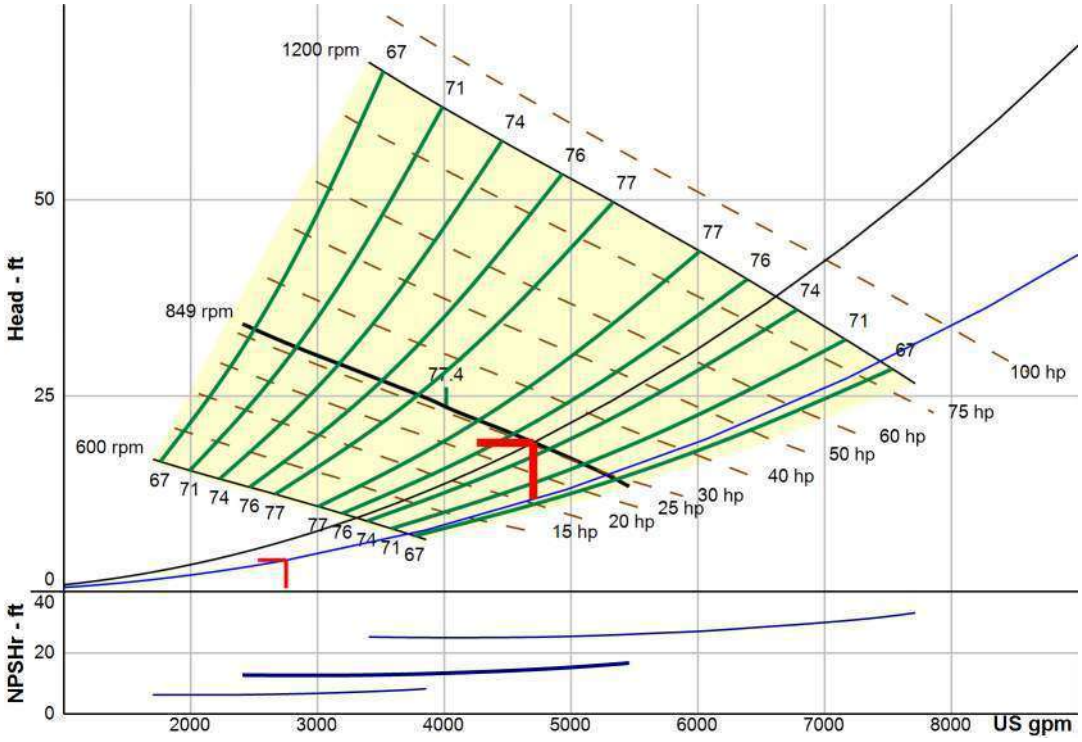
--- Design Curve ---

Shutoff Head:	51 ft
Shutoff dP:	22.1 psi
Min Flow:	--- US gpm

BEP: 77.4% @ 4014 US gpm
NOL Power:
31.6 hp @ 2502 US gpm

--- Max Curve ---

Max Power:
88.3 hp @ 3403 US gpm



Operating Points:

Data Point	Speed	Flow	Head	NPSHr	Efficiency	Power	Min Flow
	rpm	US gpm	ft	ft	%	hp	US gpm
Primary	849	4705	19	14.6	74.9	30.2	---
1	849	5293	14.8	16.1	66.8	29.7	---

Selected from catalog: Hidrostal US.60, Vers 1.2

Pump Data Sheet - Hidrostal US

Company: Manatee SE WRF
Name: PCL - Bid
Date: 05/21/2026

Pump:

Size:	E8K-SS	Dimensions:	
Type:	K-Line	Suction:	8 in
Synch Speed:	Adjustable	Discharge:	8 in
Dia:	10.875 in		
Curve:	C-2215-1500		

Fluid:

Name:	Water		
SG:	1	Vapor Pressure:	0.256 psi a
Density:	62.4 lb/ft³	Atm Pressure:	14.7 psi a
Viscosity:	1.1 cP		
Temperature:	60 °F	Margin Ratio:	1

Search Criteria:

Flow:	1000 US gpm	Near Miss:	---
Head:	17 ft	Static Head:	0 ft

Pump Limits:

Temperature:	---	Sphere Size:	3.94 in
Wkg Pressure:	---		

Motor:

Consult Hidrostal US to select a motor for this pump.

Pump Selection Warnings:

One or more operating points are not within the selection window.

--- Duty Point ---

Flow:	1199 US gpm
Head:	24.4 ft
Eff:	79%
Power:	9.36 hp
NPSHr:	3.43 ft
Speed:	1180 rpm

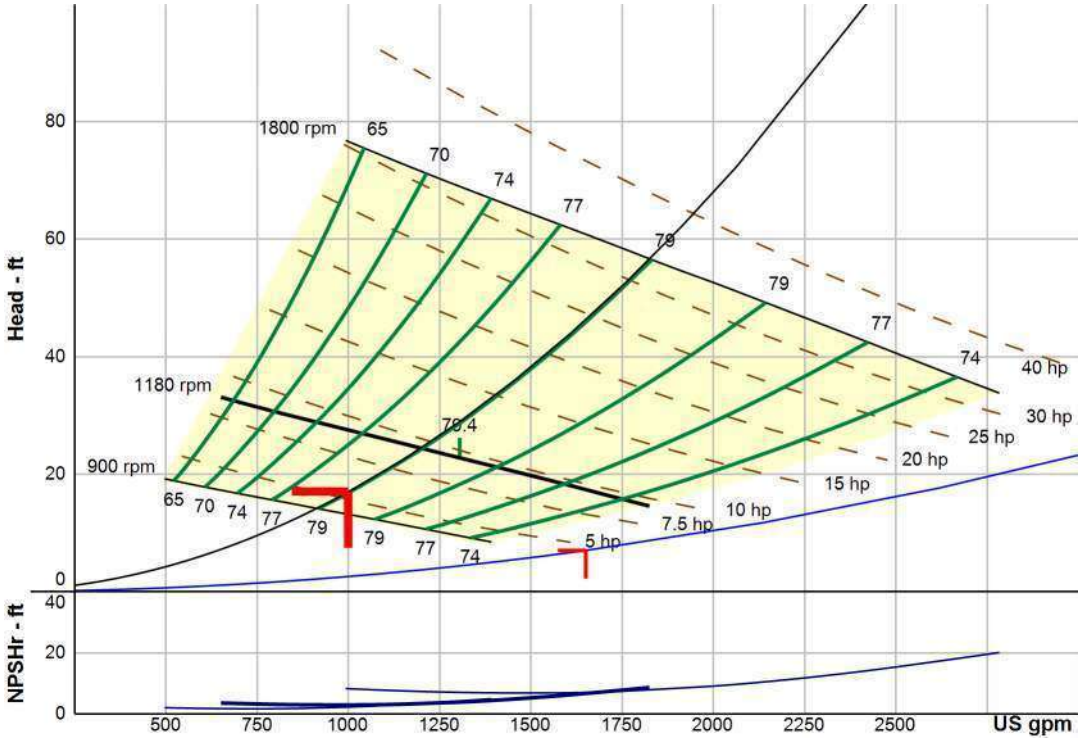
--- Design Curve ---

Shutoff Head:	46.5 ft
Shutoff dP:	20.2 psi
Min Flow:	--- US gpm

BEP: 79.4% @ 1305 US gpm
NOL Power:
9.58 hp @ 1595 US gpm

--- Max Curve ---

Max Power:
33.8 hp @ 2401 US gpm



Operating Points:

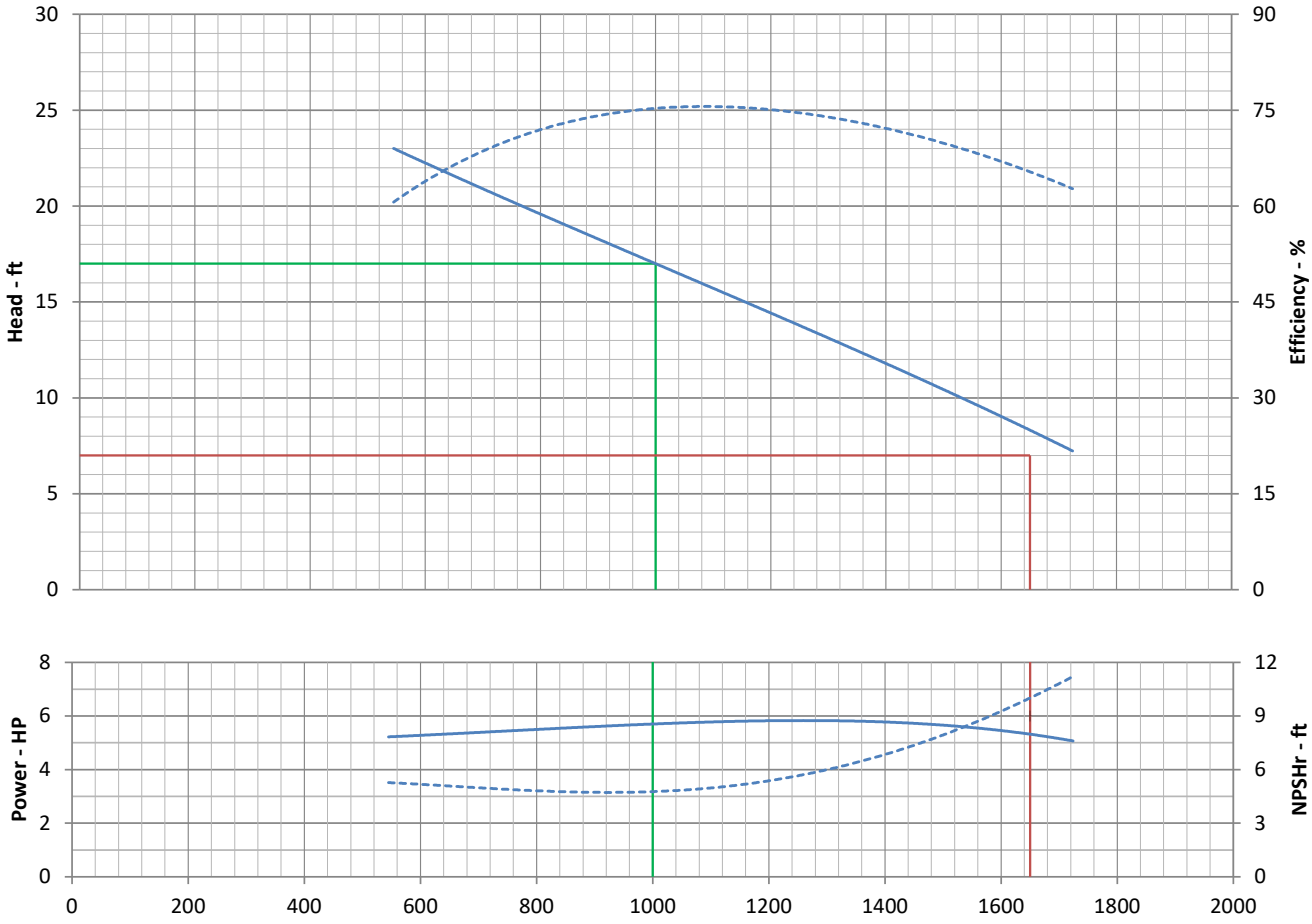
Data Point	Speed	Flow	Head	NPSHr	Efficiency	Power	Min Flow
	rpm	US gpm	ft	ft	%	hp	US gpm
Primary	1180	1199	24.4	3.43	79	9.36	---
1	---	---	---	---	---	---	---

Selected from catalog: Hidrostal US.60, Vers 1.2

	Design	Secondary
Speed (rpm)	986	952
Flow (usgpm)	1000	1650
Total Head (ft.)	17	7
Efficiency	75.3%	62.8%
Power (HP)	5.7	4.6
NPSHr (ft.)	5.1	10.2

Hidrostal North America
2225 White Oak Circle, Suite 101
Aurora, IL 60502, USA

PREROSTAL PERFORMANCE CURVE				
Sales Order	SO59104 - Manatee SE - WAS		Value	*Unit*
Pump Model	E8K-SS	**Design Speed**	986	*RPM*
Suction	8"	**Design Flow**	1000/1650	*USGPM*
Discharge	8"	**Design Head**	17/7	*FT*
Max Sphere Size	4" (100mm)	**Static Head**	-	*FT*
Curve	CUR-E08K-SS	**Minimum Flow**	-	*GPM*



Data provided from previous tests under ideal testing conditions using clear water and standard materials of construction. Field testing results may vary. Affinity laws used for speed adjustment calculations.

Notes:

Created By: **Mickey Hyland** **Date** **5/22/2026**

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REMIT TO: 4910 W CYPRESS STREET
TAMPA, FL 33607
WAREHOUSE: 6920 N U.S. HWY 41 #1104
APOLLO BEACH, FL 35572
PHONE: 352-861-0067
WWW.ENVIRONMENTAL-MD.COM

QUOTATION

DATE: 11/7/2025, 5/22/2026, 5/22/2026

TO: PCL

ATTN: Nik Yakubow

REF: Manatee County SERWRF Capacity Improvements Project - Phase B

QUOTE: EMD-25-487-AP
REV: 2
PHONE:
FAX:
PAGES: TWO

EMD is pleased to offer the following:

Item #	Qty	Product Description - Globally Sourced	Net each	Total
1	7	12" 150# LUGG HP VALVE BRAY S41 SS/SS/RTFE + GEAR OPP Part Number 411200-11001066 S41 12" 316,316,17-4,RTFE/SIL" Bray HPBFV ANSI Class 150. Lug Style. Body: ASTM A351 Gr CF8M Stainless Steel Disc: ASTM A351 Gr CF8M Stainless Steel Stem: 17-4PH Stainless Steel Seat: RTFE with Silicone Rubber Energizer With Handwheel *Lead time: 1-2 weeks* Valve weighs ~ 155 lbs each	$ 4,544.00	$ 31,808.00
2	3	12" 150# LUGG HP VALVE BRAY S41 SS/SS/RTFE + AUMA EMA Part Number 411200-11001066 S41 12" 316,316,17-4,RTFE/SIL" Bray HPBFV ANSI Class 150. Lug Style. Body: ASTM A351 Gr CF8M Stainless Steel Disc: ASTM A351 Gr CF8M Stainless Steel Stem: 17-4PH Stainless Steel Seat: RTFE with Silicone Rubber Energizer AUMA electric motor actuator with handhweel 460v *Lead time: 28-30 weeks* Valve weighs ~ 175 lbs each	$ 19,653.00	$ 58,959.00

3	2	506C.3BFMI 6" VAL-MATIC SWING-FLEX CHECK VALVE, 125# FLANGED ENDS, 250 PSI CWP, DUCTILE IRON BODY, BUNA-N DISC, 316 SS BOLTS, FUSION 12-20 MILS INT/EXT. INCLUDES MECHANICAL INDICATOR AND BACKFLOW ACTUATOR. *Valve weighs ~ 105lbs each* *Lead time: In stock in* *****Bidding as alternate for 6" Lever and weight check valve, SwingFlex named in APL*****	$ 2,526.00	$ 5,052.00
4	4	516C.3BFMI 16" VAL-MATIC SWING-FLEX CHECK VALVE, 125# FLANGED ENDS, 250 PSI CWP, DUCTILE IRON BODY, BUNA-N DISC, 316 SS BOLTS, FUSION 12-20 MILS INT/EXT. INCLUDES MECHANICAL INDICATOR AND BACKFLOW ACTUATOR. *Valve weighs ~ 915lbs each* *Lead time: 10-12 weeks* *****Bidding as alternate for 16" Lever and weight check valve, SwingFlex named in APL*****	$ 17,186.00	$ 68,744.00
		Grand Total	**>>>>>>>>>>**	**$ 164,563.00**

Notes:

1. All pricing in this scope is FOB shipping point with **freight prepaid and added to the total**. Terms are Net 30 Days, with approved credit. This quote is based on current steel and iron pricing and availability. Due to the unstable market for raw materials, increases in pricing may be passed on at the time of order. In the event of additional **international trade tariffs**, final pricing will be subject to any additional tariffs.

2. Take-offs are for the purpose of determining quantity discounts and the best available freight rates, but we do not guarantee our take-offs.
3. No retainage or liquidated damages are allowed.
4. Unless otherwise noted, this scope does not meet the 2014 American Iron and Steel Act.
5. Field Service is not include unless noted above.
6. Electronic submittals and O&M's are no charge. Please inquire about hard copy pricing.
7. Parts orders do carry a minimum order based on manufacturer - please confirm quanities prior to ordering parts.
8. A +3% service fee will apply for credit card purchases.
9. Pricing is valid for 30 days from the above date.
10. Taxes are not included.
11. Remit PO's to Florida Valve and Equipment, LLC, a DXP Company.

Sincerely,

Alex Patterson

Alex Patterson
941-419-0598
Environmental MD Inc., a DXP Company

Hudson
Pump & Equipment
A Division of Tencarva Machinery Company
3524 Craftsman Boulevard, Lakeland, FL 33803
Phone (863) 665-7867 Fax (863) 667-2951

PROPOSAL/CONTRACT

TO: PCL **DATE:** 5-22-26

PROJECT: Manatee County SEWRF - Phase B - Capacity Improvements

BID DATE: 5-22-26

Hudson Pump & Equipment agrees to sell to Purchaser and Purchaser agrees to purchase from Hudson Pump & Equipment the products as described below:

I. EQUIPMENT DESCRIPTION:

SECTION 11425 – HORIZONTAL END SUCTION CENTRIFUGAL PUMPS

AGS Pumps (P-33401, P-33402, P-33403, P-33404)

Flygt AC Package to include the following**:**

Qty 4. Flygt AC Centrifugal Pumps, Model 150 NSY, 16x16-20 rated for 4700gpm 19ft. TDH, in Cast Iron construction with CI/2-3% nickel impeller, split mechanical seal, with a 30hp/710rpm TEFC premium efficient severe duty 3/60/460V motor, coupling with guard and individual fabricated steel base plates.

***Note: pump, motor and base will all be shipped separately and require field assembly while installing by others.**

II. APPLICABLE SPECIFICATIONS:

11425

The specifications listed above are the only specifications that shall apply to this proposal either directly or by reference. Any specification that is not specifically included as part of this proposal is excluded from this offering.

III. COMMENTS AND CLARIFICATIONS:

1) 1.03.A.1.h – Anchorage and bracing to be supplied by others.
2) 1.03.B.1 – Anchorage and bracing to be supplied by others.
3) 2.01.B – Adjustable frequency drives and coordination with adjustable frequency drives to be supplied by others.
4) 2.03.A – Pump and motor nameplates to be manufacturer's standard.
5) 2.03.D – Anchor bolts to be supplied by others.
6) 2.04 – Factory surface preparation and coating shall be Xylem standard which is as follows: Prior to paint, blast and clean per SSPC-SP10. Primer coat shall be Carboline Carboguard 890, DFT of 4 to 6 mils. Top coat shall be Carboline Carboguard 890, color navy grey (color code 2708), DFT of 4 to 8 mils. Motor to have vendors standard coating.

IV. BID VALIDITY: This bid is valid for 120 days unless withdrawn by seller in writing and is based upon equipment release for manufacture within 120 days and shipment upon completion or within 10 days of test curve submittal.

V. ESCALATION: Material surcharges and escalation will apply to all orders not released for manufacturing and shipment within 90 days of the quote date.

VI. TERMS OF PAYMENT: 100% net cash 30 days with credit approval. **A 2% processing fee shall be added to all credit card payments.** A late charge of 1.5% per month shall be added to all unpaid balances. The Purchaser shall pay all attorney's fees and collection charges for any late payments. If shipment is delayed by the purchaser, the date of readiness for shipment shall be deemed the date of shipment for payment purposes. Payments shall be prorated as shipments go forward. Full payment is required before equipment start-up. Payment is not contingent upon Purchaser's receipt of payment from others.

VII. TAXES: No taxes are included.

VIII. TITLE AND FREIGHT: F.O.B. Factory, Freight Allowed to Jobsite.

IX. PAINT: The equipment will be shop painted per the manufacturers standard paint system.

X. SERVICE: 6 trips and 6 days of service for inspection, start-up and training on are included at no charge. For additional service, add $1500 per day plus expenses.

XI. EXCLUDED ITEMS: The following items are **not** included:
Installation, alignment, soleplates, templates, anchor bolts, standard tools, lubricants, and any other items not specifically listed in this proposal.

XII. TERMS AND CONDITIONS: This proposal is quoted on the standard terms, conditions and warranty of the manufacturers and per the attached. Hudson Pump & Equipment assumes no liability for liquidated damages, consequential damages and/or removal and reinstallation charges.

XIII. SHIPPING DATE: 8-10 weeks for submittal preparation.
38-42 weeks for manufacture after approval, subject to prior sale.

XIV. TOTAL PRICE, FREIGHT INCLUDED ……..$ 398,000.00

XV. SIGNATURES

By _____ (Signature)	Accepted By _____ (Signature)
Robert Maxwell (Name)	_____ (Name)
Account Manager (Title)	_____ (Title)
Hudson Pump & Equipment (Company	_____ (Company)
_____ (Date)	_____ (Date)

HUDSON PUMP & EQUIPMENT TERMS AND CONDITIONS

WARRANTY - Company warrants title to the product(s) and, except as noted with respect to items not of Company's manufacturer, also warrants the product(s) on date of shipment to Purchaser, to be of the kind and quality described herein, and free of defects in workmanship and material. THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS, AND CONSTITUTES THE ONLY WARRANTY OF COMPANY WITH RESPECT TO THE PRODUCT(S).

If within one year from date of initial operation, but not more than eighteen months from date of shipment by Company of any item of product(s), Purchaser discovers that such item was not as warranted above and promptly notifies Company in writing thereof, Company shall remedy such nonconformance by, at Company's option, adjustment or repair or replacement of the item and any affected part of the product(s). Purchaser shall assume all responsibility and expense for removal, reinstallation, and freight in connection with the foregoing remedies. The same obligations and conditions shall extend to replacement parts furnished by Company hereunder. Company shall have the right of disposal of parts replaced by it. Purchaser agrees to notify Company, in writing, of any apparent defects in design, material or workmanship, prior to performing any corrective action back chargeable to the Company. Purchaser shall provide a detailed estimate of the material, labor costs associated with proposed remedy for expeditious review and approval by the Company.

ANY SEPARATELY LISTED ITEM OF THE PRODUCT(S) WHICH IS NOT MANUFACTURED BY THE COMPANY IS NOT WARRANTED BY COMPANY and shall be covered only by the express warranty, if any, of the manufacturer thereof.

THIS STATES PURCHASER'S EXCLUSIVE REMEDY AGAINST COMPANY AND ITS SUPPLIERS RELATING TO THE PRODUCT(S) WHETHER IN CONTRACT OR IN TORT OR UNDER ANY OTHER LEGAL THEORY, AND WHETHER ARISING OUT OF WARRANTIES, REPRESENTATIONS, INSTRUCTIONS, INSTALLATIONS OR DEFECTS FROM ANY CAUSE. Company and its suppliers shall have no obligation as to any product which has been improperly stored or handled, or which has not been operated or maintained according to instructions in Company or supplier furnished manuals.

NUCLEAR - Purchaser represents and warrants that the product(s) covered by this contract shall not be used in or in connection with a nuclear facility or application.

NONCANCELLATION - Purchaser may not cancel or terminate for convenience, or direct suspension of manufacture, except on mutually acceptable terms.

DELAYS - If Company suffers delay in performance due to any cause beyond its control, including but not limited to act of God, war, act or failure to act of government, act or omission of Purchaser, fire, flood, strike or labor troubles, sabotage, or delay in obtaining from others suitable services, materials, components, equipment or transportation, the time of performance shall be extended a period of time equal to the period of the delay and its consequences. Company will give to Purchaser notice in writing within a reasonable time after Company becomes aware of any such delay.

STORAGE - Any item of the product(s) on which manufacture or shipment is delayed by causes within Purchaser's control, or by causes which affect Purchaser's ability to receive the product(s), may be placed in storage by Company for Purchaser's account and risk.

TITLE AND INSURANCE - Title to the product(s) and risk of loss or damage shall pass to Purchaser at the f.o.b. point, except that a security interest in the product(s) and proceeds and any replacement shall remain in Company, regardless of mode of attachment to realty or other property, until the full price has been paid in cash. Purchaser agrees to do all acts necessary to perfect and maintain said security interest, and to protect Company's interest by adequately insuring the product(s) against loss or damage from any external cause with Company named as insured or co-insured.

LIMITATION OF LIABILITY - Neither Company nor its suppliers shall be liable, whether in contract or in tort or under any other legal theory, for loss of use, revenue or profit, or for cost of capital or of substitute use or performance, or for incidental, indirect, or special or consequential damages, or for any other loss or cost of similar type, or for claims by Purchaser for damages of Purchaser's customers. Likewise, Company shall not, under any circumstances, be liable for the fault, negligence, or wrongful acts of Purchaser or Purchaser's employees, or Purchaser's other contractors or suppliers.

IN NO EVENT SHALL COMPANY BE LIABLE IN EXCESS OF THE SALES PRICE OF THE PART(S) OR PRODUCT FOUND DEFECTIVE.

GENERAL - (a) Company will comply with all laws applicable to Company. Compliance with OSHA or similar federal, state or local laws during any operation or use of the product(s) is the sole responsibility of Purchaser. (b) The laws of the State of Florida shall govern the validity, interpretation and enforcement of any contract of which these provisions are a part, without giving effect to any rules governing the conflict of laws. (c) This document and any other documents specifically referred to as being a part hereof, constitute the entire contract on the subject matter, and it shall not be modified except in writing signed by both parties. Unless otherwise specified, any reference to Purchaser's order is for identification only. Assignment may be made only with written consent of both parties.

ACCEPTANCE - The determination of compliance with performance guarantees will be based on results of factory tests under controlled conditions with calibrated instruments and tested per standards of the Hydraulic Institute.

CONTROLLING PROVISIONS - These terms and conditions shall control with respect to any purchase order or sale of the Company's products. No waiver, alteration or modification of these terms and conditions whether on Purchaser's purchase order or otherwise shall be valid unless the waiver, alteration or modification is specifically accepted in writing and signed by an authorized representative of the Company.

Item I: Description of Equipment, Testing, and Services

AGS Pumps (P-33401, P-33402, P-33403, P-33404)

A. Quantity (4) Four 16x16x20 NSYV Model 150 Direct Coupled Horizontal Baseplate Mounted Pumps. Pump Ratings are as Follows:

- Rated Operating Condition – 4,700 gpm @ 19 ft TDH at 710 RPM

Pump construction consists of:

- ASTM A48 Class 30 Cast Iron Suction Cover, Casing, Stuffing Box Cover, Frame, Bearing Cover and Bearing Housing
- 2-3% Ni-Cast Iron 2 Vane Impeller
- 410SS Impeller Wear Ring (300-325 BHN)
- 410SS Suction Cover Wear Plate (350-375 BHN)
- 316SS Pump Shaft
- 304SS Shaft Sleeve
- Chesterton 442 Split Single Mechanical Seal with SiC Faces
- TB Woods Sure-Flex Style Coupling with Guard
- Fabricated Steel Baseplate
- Inboard Bearing: One Single Row Roller Bearing
- Outboard Bearing: Two Duplex “DB” Mounted Ball Bearings
- Standard Xylem Carboline Carboguard 890 Pump Finish

Pump Factory Testing to Consist of the Following:

- PE-Wit. Factory Pump Performance Test with Job Motor per HI Standard 14.6-2016 Grade 1U (4 Pumps)
- PE-Wit. Factory Pump Vibration Test at Rated Condition per HI Standard 14.6-2016 Grade 1U (4 Pumps)
- PE-Wit. Assembled Pump Hydrostatic Test per HI Standard 14.6-2016 (4 Pumps)

Quantity (4) Four, 30 HP, 720 RPM, 3/60Hz/460V, TEFC, Premium Efficient, Horizontal Foot Mounted Motors with the Following Features:

- Random Wound
- 1.15 S.F. on Sine Wave Power
- 1.00 S.F. on VFD
- Class "F" Insulation
- Insulife 2000 Insulation System
- 3300 Ft.(1000 M) Altitude
- +40 C Ambient
- "F-1" Assembly Position
- Inverter Duty NEMA MG1 Part 31
- Variable Torque
- 10:1 Speed Range
- Class "B" Rise @ 1.0 S.F.
- NEMA Design "B"
- DOL and VFD Start
- Continuous Duty
- AEGIS Grounding Ring (SGR)
- Special Balance
- Thermostats - Normally Closed

Scope Includes the Following Spare Parts:

- No Spare Parts Included in Scope of Supply

AQUA-AEROBIC SYSTEMS, INC.
A Metawater Company

May 26, 2026

Correspondence ID#: AAL-53195
Attn: COST ESTIMATOR

Project: MANATEE COUNTY SE WRF, FL
RE: AASI PROPOSAL #171220, DATED NOV 10, 2025
EQUIPMENT SPEC § 11444 AEROBIC GRANULAR SLUDGE SYSTEM
AASI PROJECT ID#: 113194F

AMENDMENT NUMBER 1 TO AQUA-AEROBIC SYSTEMS' PROPOSAL:

This letter amends and is an integral part of the above referenced Aqua-Aerobic Systems, Inc. proposal. The proposal is amended as follows.

PROPOSAL AMENDMENT:

1. The updated bid pricing, including validity for an additional 120 days from the date of this letter, is as follows:

Total without tax including freight & startup:	$13,281,855.00
Bond adder:	$73,050.20
Tax adder:	$789,416.83
Total:	$14,144,322.03

If you have any questions regarding this amendment, please do not hesitate to contact our local representative, listed below.

Sincerely,

Nick Schiavo
Project Application Engineer

CC: Aqua-Aerobic Systems, Inc.
Jamey Steffen / JSteffen@aqua-aerobic.com

EnviroSales of Florida, Inc. / ph#: 813-541-6127 / fx#: N/A
Jonathan Fernald / Jon@EnviroSalesofFlorida.com

AQUA-AEROBIC SYSTEMS, INC.
A Metawater Company

November 12, 2025

Correspondence ID#: AAL-52072
Attn: COST ESTIMATOR

Project: MANATEE COUNTY SE WRF, FL
RE: AASI PROPOSAL #171220, DATED NOV 12, 2025
EQUIPMENT SPEC § 11444 AEROBIC GRANULAR SLUDGE SYSTEM
AASI PROJECT ID#: 113194F

Enclosed please find our proposal package for the AquaNereda® Aerobic Granular Sludge Technology equipment, freight, and supervision services for the above referenced project.

Aqua-Aerobic Systems, Inc. is offering the proposed equipment to meet the referenced specifications, unless otherwise noted on our Exceptions/Clarifications document included with our proposal package, subject to approval by the Owner or the Consulting Engineer. Please take a moment to review our Exceptions/Clarifications document and proposal notes for Aqua-Aerobic Systems' equipment terminations and items not included in Aqua-Aerobic Systems' scope of supply which are to be provided by the Buyer or Buyer's Installation Contractor.

We appreciate the opportunity to submit our proposal for this project and look forward to discussing it with you in detail. Please feel free to contact me (phone: 815-639-4497; email: nschiavo@aqua-aerobic.com), or our sales representative firm (listed below) if you have any questions regarding our proposal offering.

Sincerely,

Nick Schiavo
Project Application Engineer

CC: Aqua-Aerobic Systems, Inc.
Jamey Steffen / JSteffen@aqua-aerobic.com

EnviroSales of Florida, Inc. / ph#: 813-541-6127
Jonathan Fernald / Jon@EnviroSalesofFlorida.com

AQUA-AEROBIC SYSTEMS, INC.
A Metawater Company

Proposal#: 171220

TO: **PCL Construction, Inc.**
1 N Dale Mabry Hwy, Suite 300
Tampa
FL 33609
USA

ATN: **Eric Nash**

CC: **Aqua-Aerobic Systems, Inc.**
Jamey Steffen / JSteffen@aqua-aerobic.com

EnviroSales of Florida, Inc. / ph#: 813-541-6127
Jonathan Fernald

PROJECT: **MANATEE COUNTY SE WRF, FL**

BID DATE: November 12, 2025
PROPOSAL DATE: November 12, 2025

The following Notes apply to Aqua-Aerobic Systems' proposal:

- We are pleased to quote, for acceptance within 120 days of the proposal date, prices and terms on equipment listed below.
- Equipment will be furnished by Aqua-Aerobic Systems with unloading of goods, civil work, and installation by the Buyer.
- Reference: Specification Section 11444 - Aerobic Granular Sludge System

AquaNereda

AquaNereda Influent Valves

3 Influent Valve(s) will be provided as follows:

- 30 inch diameter Milliken 601-N0 electrically operated eccentric plug valve(s) with 125# flanged end connection, ASTM A-126 Class B cast iron body with welded in nickel seat, neoprene coated cast iron plug, assembled and tested with an Auma three phase, open/close service electric actuator.

AquaNereda Influent Distribution System

3 Influent Distribution Assembly(ies) consisting of:

- HDPE header assembly(ies).
- PVC lateral pipe assembly(ies).
- 316 Stainless steel supports.
- 316 Stainless steel U-Bolts and pipe supports.
- Stainless steel adhesive anchors.
- Gasket kit(s).

AquaNereda Effluent Weir Assembly

3 Effluent Weir Assembly(ies) consisting of:

- Concrete main effluent channel(s) provided by others.
- 304 Stainless steel weir lateral assembly(ies).
- 304 Stainless steel weir lateral cover(s)
- 316 Stainless steel lateral supports.
- Stainless steel adhesive anchors.

AquaNereda Sludge Removal System

Copyright 2025, Aqua-Aerobic Systems, Inc

3 Solids Waste System(s) consisting of:

- HDPE solids waste system(s).
- U-Bolts and hardware.
- Gasket kit(s).
- Rosemount model 3051 pressure transmitter, 0-15 PSI, 4-20 mA, 1/2" NPT female process connection, and 1/2" conduit connection.

3 Sludge Decant/WLC Valve Set(s) consisting of:

- Each reactor includes two (2) of the following automatic control valves:
- 24 inch diameter Milliken 601 electrically operated eccentric plug valve(s) with 125# flanged end connection, ASTM A-126 Class B cast iron body with welded in nickel seat, coated ductile iron plug, assembled and tested with an Auma, three phase, open/close service electric actuator.
- Auma actuator will be upgraded from open/close service to modulating service.

3 Air Valve Set(s) consisting of:

- Each reactor includes two (2) of the following automatic valves and one (1) of the following manual valves:
- 4 inch ABZ series 397 manually operated butterfly valve(s) with lug style end, cast iron body, stainless steel disk, viton seat, 416 stainless steel shaft with lever handle.
- 4 inch ABZ series 397 electrically operated butterfly valve(s) with lug style end, cast iron body, stainless steel disk, viton seat, 416 stainless steel shaft assembled and tested with an Auma, 115 VAC, 60 hertz, single phase open/close service electric actuator. Valve actuator includes compartment heater.

AquaNereda Fixed Fine Bubble Diffusers

3 Fixed Fine Bubble Diffuser Assembly(ies) consisting of:

- 316 SS, 12 Ga. drop pipe(s).
- PVC, Sch 40 Manifold(s) with connection to drop pipe.
- PVC, Air distributor(s) with connection to the manifold and required PVC pipe joint connections.
- 316 Stainless steel piping supports with vertical supports, clamps, adjusting mechanism and anchor bolts.
- Fine bubble diffuser assemblies.
- Air muffler(s).
- One (1) lot of fixed fine bubble diffuser spare parts.

AquaNereda Positive Displacement Blowers

4 Positive Displacement Blower Package(s), with each package consisting of:

- Aerzen D 152 Rotary Screw Blower(s) with 250HP, three phase, 60 hertz motor will be provided by Aqua. Each blower will include base frame with integrated type silencer, V-belt drive, and guard. Blower accessories provided by Aqua will include intake filter-silencer with maintenance indicator, discharge silencer, manual isolation valve with cast iron body and E.P.D.M. seat, pressure relief valve, check valve, pressure gauge, and rubber expansion joint. Electrical wiring, junction box/disconnect, air manifolds, gaskets, and hardware to be supplied by the installing contractor.
- VFD(s).
- High wind load rated enclosure(s).
- 12 inch ABZ series 397 manually operated butterfly valve(s) with lug style end, cast iron body, stainless steel disk, viton seat, stainless steel shaft with lever handle.
- Stainless steel anchors.
- One (1) lot of blower spare parts.

AquaNereda Air Valves

3 Air Control Valve(s) will be provided as follows:

- 12 inch ABZ series 397 electrically operated butterfly valve(s) with lug style end, cast iron body, stainless steel disk, viton seat, stainless steel shaft assembled and tested with an Auma, three phase open/close service electric actuator.

Copyright 2025, Aqua-Aerobic Systems, Inc

PROPOSAL

May 21, 2026

To: To All Bidding Contractors

SUBJECT: WEMCO PUMPING EQUIPMENT
JOB: MANATEE COUNTY, FL
SERWRF CAPACITY IMPROVEMENTS
PROPOSAL NO.: 2229262

Thank you for your inquiry for WEMCO equipment. We are pleased to offer our quotation as described below:

Section 11424
Screw-Induced Flow Centrifugal Pumps

AGS WAS Pumps
Tag Numbers: P-37101, P-37102
Qty. (2) 6" X 8" MODEL SFE8-T-BFE2W WEMCO horizontal, screw centrifugal pump, complete with;

- ASTM A48 cast iron case, back plate and impeller flange
- Hi-chrome iron (450 Bhn) screw centrifugal impeller
- Hi-chrome iron (450 Bhn) liner
- AES flushless tandem mechanical seal (tungsten carbide vs. silicon carbide)
- 10 Hp, 1200RPM, premium efficient, 256T frame, electric motors
  - 1.25 Service Factor
  - Winding thermostats, normally closed
  - Impro seals
  - 3/60/460V
  - Routine test
- Directly connected, pump/motor arrangement
- Rexnord, VIVA spacer coupling
- OSHA approved coupling guard
- Non-witnessed performance test, PE certified
- Non-witnessed hydrostatic test
- Spare parts for each group of pumps, to include; 1-mechanical seal, 1-set of pump bearings, 1-set of pump o-rings
- Bearing life calculations
- Anchorage calculations
- Freight to jobsite
- Start-up by Trillium field engineers
  - (1) trip, (4) 8-hr days for inspection, functional and performance testing, start-up assistance and maintenance training.

Following items are included in the scope:

- Tnemec high performance coatings
- Certified performance tests

Following items are NOT included in the scope:

- Field hardware, concrete fasteners.
- Anchor bolts
- Controls of any kind including: variable speed drives, control panels, starters
- Valves, or gauges

Technical Comments:

Section 11424

- 2.03.H: Anchor bolts are not included in this proposal and to be provided by others.
- Pump Data Sheet
    - Using the synchronous motor speed of 1160 rpm, the rated condition will be 1140 gpm at 17 ft. TDH. The secondary condition at 1160 rpm will 1700 gpm at 7 ft. TDH.
    - The pump package is provided with a 10 hp, 1200 rpm, with a 1.25 service factor. A 7.5 hp motor is insufficient to cover the complete pump curve.

Section 16220

- 1.03 & 2.03.B.2: Motors are designed and built per NEMA MG-1 standard.
- 1.07: Motor shall have a warranty period of 36 months from the date stalled, not to exceed 42 months from the date of shipment, whichever occurs first.
- 2.02.B.1: Motors are provided as 460V.
- 2.03.A.3: Motor service factor will be 1.25.
- 2.03.B.4: Motor will provide a 696% minimum inrush.
- 2.03.B.12: Motors shall have 304 stainless steel nameplates with data in accordance with NEMA MG1 with laser etched letterings.
- 2.03.B.11: Screens are not available on open motors.
- 2.03.D.3: Motor shaft shall be made of 1045 hot rolled steel.

Document and Shipment Schedule:

Document submittal: 8-10 weeks after receipt of order
Shipment: 26-28 weeks after executed PO and submittal approval

Price: **$125,936.00**

Terms and Conditions

SCOPE OF SUPPLY: Only that material detailed in this quotation is being offered. No assumptions should be made that anything not specifically specified is included.

QUALITY STANDARDS: Trillium Pumps USA INC is an ISO ISO 9001:2015 certified plant.

PRICE BASIS: This offer is valid for 30 days from date issued. Quoted prices are based on current material and commodity rates. Due to the volatility of both, market prices may change and must be confirmed at the time of order placement.

Pricing is F.O.B. jobsite, Full Freight Allowed. Detailed receiving inspection is required within 72 hours of delivery and notification of damage claims must occur within 5 working days of delivery. No taxes or duties of any kind are included.

PRICE: Price quoted is for all items purchased at one time. In the event of a partial order, we will review and adjust accordingly. ESCALATION CLAUSE: In the event of a delay of two weeks or more or the increase of actual costs of goods and/or services of 5% or more, occurring between the effective date and the date of shipment from causes beyond the reasonable control of the Company, including but not limited to any foreign exchange fluctuation, import or export duties, costs of labor, transportation, materials or other costs of manufacture, any change in delivery dates, quantities or specifications for the goods requested by the Customer, or any delay caused by any instructions or omissions by the Customer, the contract price or contract requirements will be equitably adjusted via written notice to the Customer at any time prior to shipment.

SHIPMENT: Approximately 26-28 weeks after receipt of approved purchase order and/or final approval of submittal and drawings.

START-UP: Included.

TERMS AND CONDITIONS: The Terms and Conditions of Sale attached hereto as Trillium Global Terms and Conditions of Sale (May 2025) ("these Terms") apply to the sale of goods and ancillary services (collectively, "Goods") by Seller to its customer (the "Buyer"). These Terms are the only terms and conditions, oral or written, applying to the sale of Goods to Buyer except for additional terms consistent with these Terms regarding prices, quantities, and the description of the Goods as set forth in an order form accepted by Seller ("Order"). Seller expressly rejects any additions to or modifications of these Terms, or terms and conditions in Buyer's purchase Order(s). Buyer's assent to these Terms is conclusively established by Buyer's: (i) issuance or placement of a purchase Order or (ii) acceptance of any of the Goods covered by these Terms.

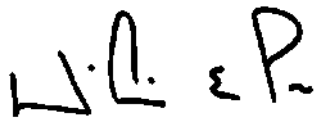
PAYMENT TERMS: 100% Net 30 days (subject to credit approval). Purchase orders must be made out to Trillium Pumps USA INC.

Thank you for the opportunity of submitting our proposal on WEMCO pumping equipment, and if we may be of further service, please contact our representative in your area:

TSC Jacobs North
24156 SR54, Suite 3
Lutz, FL 33559
Tel: (813) 242-2660, Fax: (813) 242-2597

Or you can contact this office directly.

Sincerely,



Bill Pavao
Applications Engineer III
Trillium Pumps USA Inc.
2494 Railroad Ave.
Fresno, CA 93706-5109
M: 801-712-4586
E: bill.pavao@Trilliumflow.com

Customer Technical Offer

Customer	TSC-Jacobs - North Office	Size / Stages	SFE8-T Horizontal / 1
Item number	P-37101, P-37102	Pump speed	1,160
Customer reference		Quote number	2229262

Pump

Qty	Description
2	*SFE8-T Horizontal*
	Wet End
	Pump Options
	Cast Iron Case
	Liner Material
	High Chrome Liner (regulable)
	Grooved Liner
	Buna Wet End O-rings
	Steel Pump Hardware
	High Chrome Impeller
	Bearing Frame
	Bearing Frame
	Cast Iron Bearing Frame
	BFE2W Bearing Frame
	Pump Sealing
	Pump sealing
	Seal Type: Tandem Mechanical Seal
	AES Tandem Mechanical Seal
	Cast iron seal housing
	Driver
	Motors
	Trillium Supplied Motor: Trillium Supplied Motor
	10HP 256T 1200RPM Premium Efficiency TEFC Horizontal Motor
	All motors are sized and selected in accordance with Hydraulic Institute Grade 2 - 2B performance test acceptance grades and tolerances which adds 8% to the rated horsepower requirement of the pump. This calculation has not changed the rated horsepower or efficiency shown on the Performance Data Sheet. View the link for more information from Hydraulic Institute.
	Motor manufacturer - Trillium Standard
	Motor options
	Motor Thermostats (3 per motor)
	Routine Motor Test Report
	Baseplate and Drive
	Direct Drive Baseplate
	Steel Baseplate
	Trillium Standard Baseplate Design
	Steel Baseplate Hardware
	Fiberglass/Polyethylene Guards
	Coupling - Trillium Standard
	Protective Coatings
	Paint type
	Epoxy 2 Coat Paint - Blue (Prime and Top Coat) - Option #8A
	Unless otherwise noted all motors will be supplied with manufacturer's standard coating only
	Packing & Shipping
	Shipping
	No Boxing
	Trillium Decision Carrier
	Freight Rates
	Freight Rates - Florida: Florida
	Material Testing
	Material Testing
	No Hardness Testing

Pump

Qty	Description
	No Non-Destructive Testing
	Testing
	Testing
	Testing Required
	Performance Testing
	5 Point Performance Test, Single Speed
	Performance Test: Full Package Test
	Customer Approval
	PE Certified
	Hydrostatic Testing
	Hydrostatic Test
	Customer Approval
	PE Certified
	Spare Parts / Accessories
	Spare Parts and Accessories Group
	Spare parts to include: 1-set of pump bearings, 1-set of o-rings, 1-set of mechanical seals
	Bearing life calculations
	Seismic calculations
	Documentation
	Submittal Review Period (weeks): 0
	Test Curve Review Period (weeks): 0
	Estimated Weights
	Bareshaft Pump: 546.0 lb
	Baseplate: 200.0 lb
	Driver: 315.0 lb
	Misc. Weight: 0.00 lb
	Misc. Weight: 0.00 lb
	Misc. Weight: 0.00 lb
	Total Per Unit Weight: 1,061.0 lb

Pump Performance Datasheet

Customer	: TSC-Jacobs - North Office	Quote number	: 2229262
Customer reference	:	Size	: SFE8-T Horizontal
Item number	: P-37101, P-37102	Stages	: 1
Service	: AGS WAS Pumps	Based on curve number	: P25-D117
Quantity	: 2	Date last saved	: 30 Oct 2025 9:08 AM

Operating Conditions

Flow, rated	: 1,000 USgpm
Differential head / pressure, rated (requested)	: 17.0 ft
Differential head / pressure, rated (actual)	: 19.2 ft
Suction pressure, rated / max	: 0.00 / 0.00 psi.g
NPSH available, rated	: Ample
Site Supply Frequency	: 60 Hz

Performance

Speed criteria	: Synchronous
Speed, rated	: 1160 rpm
Speed, maximum	: 1800 rpm
Speed, minimum	: 800 rpm
Efficiency	: 74.59 %
NPSH required / margin required	: - / 0.00 ft
Ns (imp. eye flow) / Nss (imp. eye flow)	: 4,818 / - US Units
MCSF	: 464 USgpm
Head maximum, rated speed	: 47.3 ft
Head rise to shutoff	: 146.77 %
Flow, best eff. point	: 1,140 USgpm
Flow ratio, rated / BEP	: 87.75 %
Speed ratio (rated / max)	: 64.44 %
Head ratio (rated speed / max speed)	: 30.80 %
Cq/Ch/Ce/Cn [ANSI/HI 9.6.7-2010]	: 1.00 / 1.00 / 1.00 / 1.00
Selection status	: Acceptable

Liquid

Liquid type	: User defined
Additional liquid description	: WAS
Solids diameter, max	: 0.00 in
Solids concentration, by volume	: 3.00 %
Temperature, max	: 68.00 deg F
Fluid density, rated / max	: 1.000 / 1.100 SG
Viscosity, rated	: 1.00 cP
Vapor pressure, rated	: 0.00 psi.a

Material

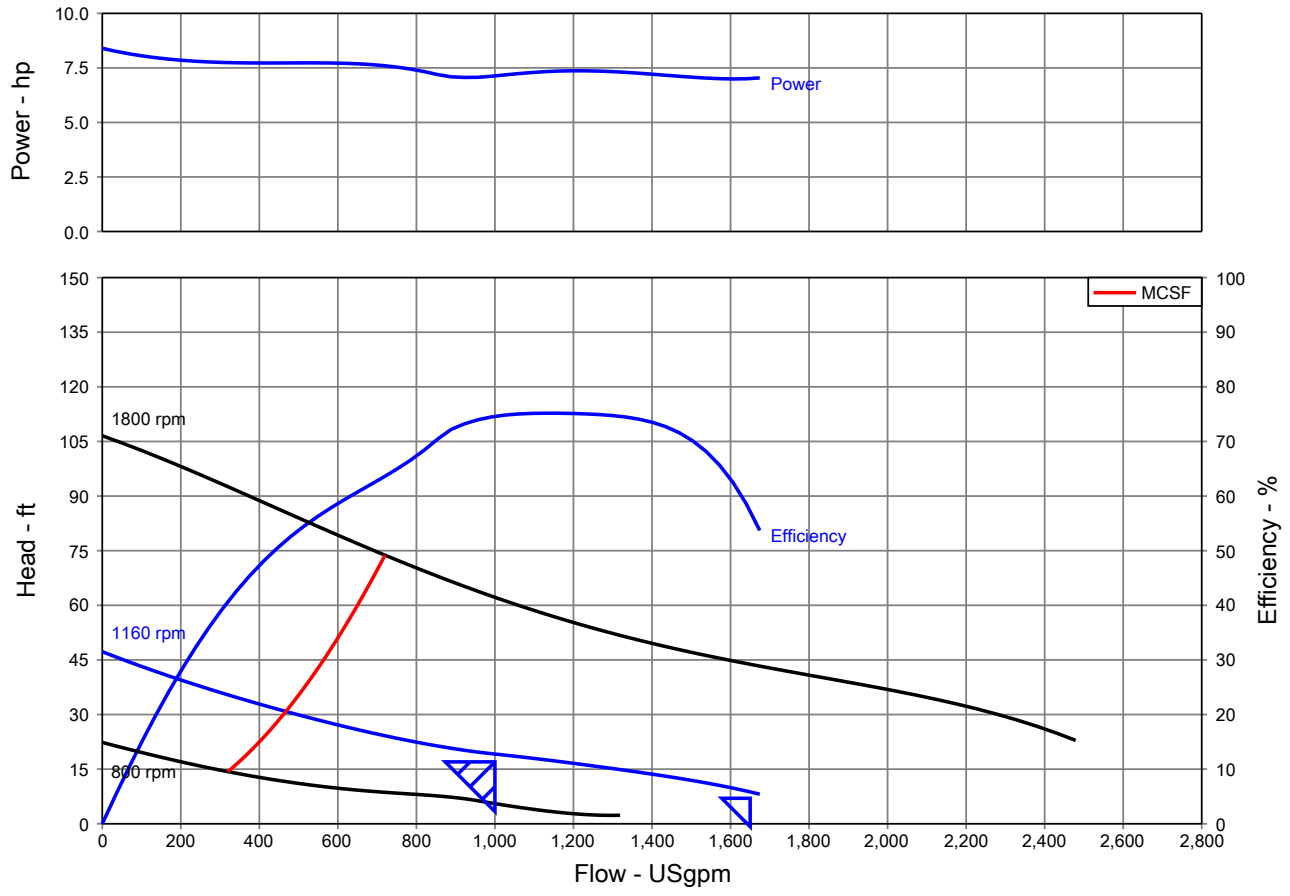
Material selected	: Standard

Pressure Data

Maximum working pressure	: 9.12 psi.g
Maximum allowable working pressure	: 72.50 psi.g
Maximum allowable suction pressure	: N/A
Hydrostatic test pressure	: N/A

Driver & Power Data (@Max density)

Driver sizing specification	: Rated power
Margin over specification	: 0.08 %
Service factor	: 1.00
Power, hydraulic	: 5.32 hp
Power, rated	: 7.13 hp
Power, maximum, rated diameter	: 8.40 hp
Minimum recommended motor rating	: 7.50 hp / 5.59 kW



Construction Datasheet

Customer	: TSC-Jacobs - North Office	Quote Number	: 2229262
Project	:	Model / Size	: SFE8-T Horizontal
Item number	: P-37101, P-37102	Stages	: 1
Service	: AGS WAS Pumps	Pump speed	: 1,160
Quantity of pumps	: 2	Date last saved	: 30 Oct 2025 9:08 AM

Construction

Nozzle	Size	Rating (ANSI)	Face	Pos'n
Suction	8 in	125 lbs	RF	Left
Discharge	8 in	125 lbs	RF	Right

Impeller Type	: Screw-Centrifugal
Impeller Design	: Non-Clog
Pump Orientation	: Horizontal
Bearing Type (Rad/Thr)	: Ball/Ball
Bearing Lubrication	: Grease
Rotation (view from shaft-end)	: CW

Materials

Casing	: Cast Iron
Impeller	: High Chrome
-	: High Chrome (regulable)
Elastomer	: Buna Wet End O-rings
Shaft	: Steel
Sleeve	: N/A

Baseplate, Connection and Guard

Baseplate Type	: Direct Drive
Baseplate Material	: Steel
Orientation	: Horizontal
Connection Type	: Direct drive
Guard	: Fiberglass/Polyethylene

Weights (Approx.)

Bareshaft pump	: 546.0 lb
Baseplate	: 200.0 lb
Driver	: 315.0 lb
Total weight	: 1,061.0 lb

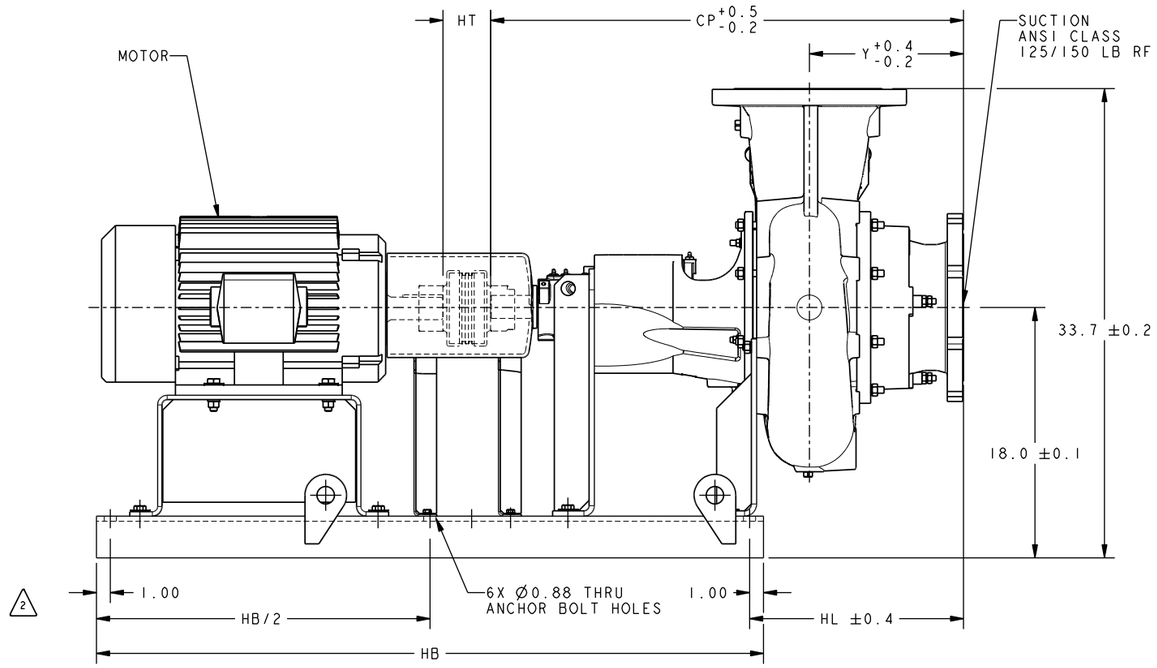
Driver Information

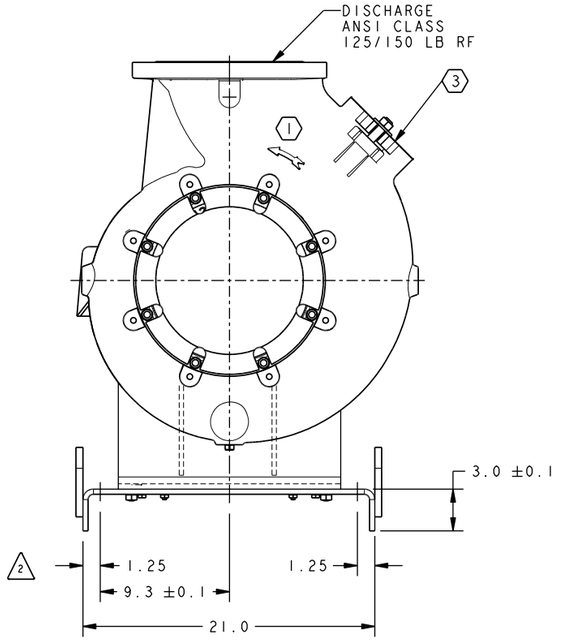
Manufacturer	: Trillium Pumps USA Choice
Power	: 10.00 hp
Service factor	: 1.15
Speed	: 1200
Orientation / Mounting	: Horizontal/Foot
Driver type	: Horizontal
Frame-size	: 256T
Enclosure	: TEFC
Hazardous area class	: N/A
Explosion rating	: N/A
Volts / Phase / Hz	: 460/3/60
Insulation	: Class F
Temperature Rise	: B
Motor mounted by	: Trillium Pumps USA

Seal, Gland and Piping

Seal Arrangement	: Tandem
Seal Size	: N/A
Manufacturer	: AES
Gland Material	: Stainless Steel
Seal Face Mat'l	: Carbon/Ceramic & Tungsten Carbide/Silicon Carbide
Throat Bushing	: N/A
Seal Flush Plan	: -
Seal Flush Construction	: -

PUMP SIZE	BRG FRAME	MOTOR FRAME	MODEL NO.	CP	HB	HL	HT	Y	SUC	DIS	MAX WIDTH	MAX LENGTH	WEIGTH LESS MOTOR (LBS)
SFE8-T,-Z	BFE2S	213T-215T	79927_GA1	33.9	42.0	15.4	3.5	10.9	8	8	26.0	57.0	766.0
		254T-256T	79927_GA2		48.0							63.0	790.0
		284T-286T	79927_GA3									65.0	792.0
		324T-326T	79927_GA4		54.0		4.8					70.0	820.0
	BFE2W	213T-215T	79927_GA5	29.8	42.0		3.5					57.0	759.0
		254T-256T	79927_GA6		48.0							63.0	783.0
		284T-286T	79927_GA7									63.0	785.0
		324T-326T	79927_GA8		54.0		4.8					70.0	813.0
SFE8-B,-D	BFE2S	213T-215T	79927_GA9	32.1	42.0	13.5	3.5	9.1	6			55.0	761.0
		254T-256T	79927_GA10		48.0							61.0	785.0
	BFE2W	213T-215T	79927_GA11	28.0	42.0							55.0	753.0
		254T-256T	79927_GA12		48.0							61.0	777.0
		284T-286T	79927_GA13									61.0	779.0





NOTES:

1. CLOCKWISE ROTATION VIEWED FROM DRIVE END.
2. ALL DIMENSIONS ARE IN INCHES, UNLESS OTHERWISE SPECIFIED.
3. CASE INSPECTION/HANDHOLE.

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REVISIONS

NO.	BY	DATE	CHK'D	ECN	DESCRIPTION
1	HSS	01/16	LM	-	REVISED FOR WEMCO SCREW CENTRIFUGAL PUMP
2	PHC	11/24/16	MK	00315	REDRAWN IN CREO, REFER ECN FOR DETAILS
3	SHS	03/06/18	RPD	00390	79927_GA13 ADDED IN BOTH ASSEMBLY AND DRAWING.

CERTIFIED FOR CONSTRUCTION

DATE

BY

REFERENCE

DWG. NO.	DESCRIPTION
CODE NO.	CHG 03/14/16

CUSTOMER

USER

SERIAL NO.

CUSTOMER ORDER NUMBER	EPS SALES SHEET NO.

TRILLIUM FLOW TECHNOLOGIES™

WEMCO• ROTO-JET•

GENERAL ARRANGEMENT
SFE8 DIRECT CONNECT
BFE2S, BFE2W BEARING FRAME
WEMCO SCREW-FLOW PUMP

DRAWN BY	JJU	DATE	3-1-00
CHECKED	BRD	DATE	3-14-00
APPROVED	BRD	DATE	3-14-00

CAD NO. 79927-1 SHEET 1 OF 1

SCALE NTS | SIZE D | DWG NO. 79927 | REVISION 3

DRAWING NO. 79927

TERMS AND CONDITIONS OF PURCHASE

1. DEFINITIONS AND INTERPRETATION

1.1 In the Contract the following definitions apply as well as any definitions defined locally within these Terms and Conditions or the applicable Purchase Order:

"Affiliate" means any entity that directly or indirectly controls, is controlled by or is under common control with, another entity;
"Client" means the person or entity purchasing the Goods and/or Services from Trillium;
"Contract" means these Terms and Conditions and the applicable Purchase Order;
"Force Majeure" means an event or sequence of events beyond a party's reasonable control, preventing or delaying that party from performing its obligations under the Contract**,** including; (a) an act of God, fire, flood, lightning, earthquake or other natural disaster, or pandemic; (b) any action taken by a governmental or public authority, including imposing an export or import restriction, quota, or other restriction or prohibition or any complete or partial government shutdown; (c) war, riot or civil unrest; (d) interruption or failure of supplies of power, fuel, water, transport, equipment, telecommunications service, or material required for performance of the Contract; or (e) strike, lockout or boycott or other industrial action including those involving Trillium or its workforce;
"Goods" means all goods, products and ancillary equipment and spare parts specified in the applicable Purchase Order;
"Intellectual Property Rights" means patents, utility models, rights to inventions, copyright and neighbouring and related rights, trade marks, business names and domain names, rights in get-up and trade dress, goodwill and the right to sue for passing off, rights in designs, rights in computer software, rights in Confidential Information, database rights, and all other intellectual property rights, in each case whether registered or unregistered and including all applications and rights to apply for and be granted, renewals or extensions of, and rights to claim priority from, any rights and all similar or equivalent rights or forms of protection that subsist or will subsist now or in the future in any part of the world;
"Laws" mean all federal, state, provincial, or local laws, statutes, rules, orders, regulations, ordinances, codes, decrees, judgements, writs, injunctions, directives or interpretations adopted, enacted, issued, promulgated, or ratified by any governmental authority and having the force of law, and having jurisdiction over the parties in relation to the Contract;
"Price" means the price payable by Trillium to the Seller for the applicable Goods and/or Services;
"Purchase Order" means any purchase order placed by Trillium that sets out details of the Goods and/or Services that are to be provided by Seller to Trillium in accordance with these Terms and Conditions, including the documents containing (i) the description of the Goods and/or Services and/or the scope of work of the Supplier, (ii) the list of technical specifications applicable to the Contract, and related exceptions, (iii) the procedures related to quality control of the Goods and/or Services, (iv) the documents requested in relation to the scope of work, such as certificates of origin, etc., and (v) the list of any additional technical documentation and information applicable to the Contract, including designs, specifications, and samples, if any;
"Seller" or "**Supplier**" means the person or entity to whom Trillium's Purchase Order is issued;
"Seller Personnel" means all employees, directors, officers, and Sub-Suppliers of Seller who are engaged in the performance of Seller's obligations under the Contract from time to time;
"Services" means the services set out in the Purchase Order that are to be performed by Seller or by the Sub-Suppliers, as the case may be;
"Site" means the address of the place where the Services are to be performed, as specified in the Purchase Order;
"Sub-Supplier" means any agent, sub-contractor or other third party engaged by Seller in relation to the provision of the Goods and/or Services;
"Terms and Conditions" means these terms and conditions of purchase in relation to the applicable Contract;
"Trillium" means the Trillium entity specified in the Purchase Order that purchases the Goods and/or Services from the Seller, and such Trillium entity's successors, assigns and Clients;
"Trillium Indemnitees" means Trillium and its Affiliates, its and their respective shareholders, directors, officers, employees, contractors, subcontractors, agents and representatives.

1.2 The parties agree that: (a) the headings to the clauses in these Terms and Conditions are inserted for convenience of reference and shall not affect their interpretation; (b) in case of any conflict or inconsistency between these Terms and Conditions and the terms of the Purchase Order, the terms of the Purchase Order shall prevail; and (c) English shall be the language of the Contract, and all communications, written or oral, and documents under the Contract shall be in the English language unless otherwise stated elsewhere in the Contract.

2. APPLICABILITY, CONTRACT FORMATION AND CHANGES

2.1 **Applicability.** These Terms and Conditions apply to all orders for Goods and/or Services placed by Trillium pursuant to a Purchase Order. Unless expressly agreed in writing by Trillium, any terms or conditions contained in a quotation or any other documents provided by Seller shall not apply to any Goods or Services purchased by Trillium and shall not bind Trillium, and Trillium explicitly rejects any such terms or conditions.

2.2 **Contract Formation.** Processing of any Purchase Order or delivery by the Seller shall of itself constitute acceptance of the Contract where acceptance shall not previously have been communicated to Trillium. The Contract shall continue until each party's obligations are completed in accordance with the terms of the Contract, unless terminated earlier in accordance with the terms of the Contract (the "**Term**").

2.3 **Changes.** Trillium may at any time request changes, amendments or modifications as to the amount, scope and/or nature of the Goods and/or Services covered by a Purchase Order via a written notice to Seller. Within five (5) days of receipt of such notice (or sooner if requested by Trillium), Seller shall advise Trillium of the effect of such change(s) on the Price, delivery dates or other obligations of Seller under or in connection with the Contract. Seller shall provide reasonable assistance to Trillium to allow Trillium to evaluate the effect of the changes as advised by Seller. During this period, unless otherwise agreed to in writing by Trillium, Seller shall not delay delivery of the Goods and/or performance of the Services. If Trillium intends to proceed with the proposed amendments or modifications to the Purchase Order following Seller's advice, Trillium shall provide written instruction to proceed with the change(s) confirming the scope of the alteration(s) required by Trillium and any agreed changes to the Price, delivery date(s) or other affected terms of the Contract. Seller's failure to advise Trillium of the effect of the proposed modifications on the Price, delivery dates(s) or any other obligations under the Contract, as required under this Clause 2.3, shall be deemed as confirmation that all terms of the Contract remain unchanged. If Trillium and Seller are unable to agree on any applicable changes to the terms of the Purchase Order due to the proposed alteration(s) as stated in this Clause 2.3, then Seller shall, if directed by Trillium, nevertheless proceed to perform such alterations and/or changed works (if technically feasible) until agreement on the applicable changes can be reached.

3. PRICE.

Unless otherwise agreed in writing, all Prices are fixed and not subject to escalation or surcharges, including but not limited to increase in costs due to tariffs, duties, or other governmental charges, and any tax for which Seller is accountable. No increase in Price will be allowed unless approved by Trillium in writing. Where applicable, Trillium shall have the right at any time to withhold or set-off against amounts owed to the Seller any amounts which are due or are reasonably expected to become due to Trillium under this or any other Contract. Seller must submit the final invoice within seven (7) days of the completion of its obligations under the Contract.

4. DELIVERY OF GOODS AND DOCUMENTATION

4.1 **Delivery.** All stipulations made by Trillium as to specification of the Goods, or as to quality, fitness, quantity or time for delivery will be essential conditions. Unless otherwise agreed in writing by Trillium, the Goods may not be delivered by installments and Seller may not apply for progress payments in respect or on account of the supply of Goods. The Goods must be delivered free at the destination indicated in the Purchase Order, unless otherwise agreed between the parties. Trillium reserves the right to refuse to pay for any Goods delivered in excess of the quantity ordered or not in accordance with any delivery schedule referred to in the Contract. Seller will be liable to Trillium for any loss or damage resulting directly or indirectly from a failure to deliver by a specific date. Seller shall be responsible for delivery of Goods as stated in the Purchase Order in accordance with Incoterms 2020 and any subsequent amendments, unless stated otherwise.

4.2 **Documentation.** Goods will not be accepted unless accompanied by a delivery docket or packing slip showing Trillium's order number, part number, part name and quantity. Invoices clearly showing Trillium's order number, details of the Goods delivered, contents of each consignment against separate consignment numbers and the Price and all discounts allowable must be supplied to Trillium together with all certifications (if any) specified in the Purchase Order.

5. HAZARDOUS SUBSTANCES

5.1 Seller will mark any Goods containing hazardous substances with the product name and in accordance with applicable Internationally Harmonized System for Classification and Labelling of Chemicals (GHS) pictograms (and any required local markings).

5.2 The transport and all other documents will include a declaration of danger and will also indicate the name of the hazardous material in accordance with GHS standards.

5.3 Goods containing hazardous substances will be accompanied by emergency information in English in the form of written instructions, indications and/or markings.

5.4 Seller will provide Safety Data Sheets in accordance with GHS standards and communicate in a timely manner any available information regarding potential and actual dangers during transportation, movement and use of all hazardous substances.

6. INSPECTION, TITLE AND RISK

6.1 All Goods delivered to Trillium are subject to Trillium's and/or Trillium's Client's inspection and/or testing after arrival and unpacking at the ultimate destination. The signing of a delivery document or the payment by Trillium of the whole or any part of the Price does not constitute acceptance of the Goods. If the Goods are to be incorporated into any plant or premises, such inspection and testing may be carried out after installation or incorporation and under operating conditions.

6.2 If the Goods are found to be unsatisfactory, defective or of inferior quality or workmanship or not in accordance with these Terms and Conditions, Trillium may, without prejudice to any other right or remedy available to it in respect of the same, reject the Goods and return them to the Seller at the Seller's cost and expense, whereupon the Seller must, upon demand by Trillium, reimburse Trillium for any amount paid by Trillium to the Seller and for the costs and expenses incurred by Trillium in so returning the Goods.

6.3 Trillium also reserves the right to expedite, inspect, and where applicable, test the Goods while they are in the course of being produced or installed and may for this purpose enter upon the premises of Seller from time to time. Trillium may reject any work performed or being performed that does not conform to the Purchase Order, whereupon the work rejected must be rectified at no additional expense to Trillium. Any such inspection will not relieve Seller of any of its obligations under the Contract.

6.4 Inspection by Trillium and/or Trillium's Client and completion of Trillium's quality assurance plan (if applicable) will not absolve Seller of any liability for poor workmanship.

6.5 Except in respect of Goods rejected by Trillium, title to Goods will pass upon delivery or upon payment of any part of the Price, if earlier, whether delivered or not.

6.6 In the case of undelivered Goods, the risk of loss or damage will remain with the Seller.

7. PERFORMANCE OF THE SERVICES.

It is a fundamental condition of the Purchase Order that the Services shall be performed at the date(s), in the sequence and at the Site(s) specified in the Purchase Order and all Services performed or supplied by the Seller will remain at Seller's sole risk until accepted by Trillium. Trillium or Trillium's Client may inspect the Services at any time while they are in the course of being performed. Trillium and/or Trillium's Client may reject any work performed or being performed that does not conform to the Purchase Order, whereupon the work rejected must be reperformed at no additional expense to Trillium. Any such inspection will not relieve Seller of any of its obligations under the Contract.

8. ISSUED MATERIALS

8.1 Where Trillium is to issue materials to Seller in accordance with the Contract and any specifications referenced thereto for use or incorporation in the Goods ("**Issued Materials**"), Seller will (at its own cost) inspect the Issued Materials and carry out such tests as are reasonably practicable or are specified in the Contract to satisfy itself as to the suitability of the Issued Materials. Trillium is not liable for any defect in the Issued Materials which such inspection or testing would have revealed. Where such inspection or testing by the Seller reveals a defect in the Issued Materials, Seller must immediately notify Trillium and Trillium will provide a replacement within a reasonable period.

8.2 Issued Materials remain the property of Trillium and must only be used by the Seller for the purpose of the Goods. The Seller shall indemnify Trillium from any costs, charges or expenses arising from any damage or defect caused to or arising from the Seller's use of the Issued Materials. Seller shall be liable for the immediate replacement of any Issued Materials which are damaged beyond reasonable repair or use whilst in the Seller's care and control.

8.3 Issued Materials belonging to Trillium that are held in the care and possession of the Seller must be held solely for the purposes of the Contract and shall not be within the ownership or disposition of the Seller. Seller

must ensure that no lien, charge or other security interest is created over such Issued Materials while in its possession or otherwise under its control. Trillium reserves its rights in respect of all of the Issued Material and Seller must not make any sample of the whole or any portion or description of any of the Issued Materials in any material form or allow any of the Issued Materials or details of such to be made available or divulged to any third party without the prior written consent of Trillium.

8.4 Unless otherwise stated in the Contract all scrap remains the property of Trillium. Seller shall account to Trillium for any scrap or excessive wastage of, or unused, Issued Materials as Trillium may reasonably require.

9. WARRANTIES

9.1 **Warranty.** Seller expressly warrants that: (a) the Goods and/or Services will strictly comply with any specifications, representations and with any sample previously supplied by Seller, and any other requirements specified by Trillium and otherwise be in accordance with the Contract; (b) the Services will be rendered in a good and workmanlike manner, with due care, skill and diligence and in accordance with good industry practices and any materials supplied in connection with such Services will be fit for the purpose stated in the Contract; (c) Seller Personnel is properly trained and experienced to perform the Services safely and efficiently; (d) the Goods will, unless otherwise specified in the Contract, be new; and (e) Seller has a right to sell the Goods and the Goods will be free from all charges, liens or encumbrances whatsoever.

9.2 **Remedy for Defective Goods.** If, within 12 months of placing the Goods into service or 18 months after the date of delivery (or other agreed guarantee period) whichever occurs first, Trillium gives notice to Seller of any defect in the Goods, Seller must at its own expense repair or replace the Goods so as to remedy the defect(s). This provision will apply to any Goods repaired or replaced until the end of the period equal to the guarantee period from the date of repair or replacement. This will be in addition to any warranty implied by Law. Seller will also be liable for all direct costs associated with the repair and/or replacement of the Goods referred to in this Clause 9.2 including removal, disassembly transport, and reinstallation. In the event Seller fails to proceed diligently to so replace or repair within a reasonable time after receipt of the notice referred to in this Clause 9.2, Trillium or the Client may undertake or complete such replacement or repair at Seller's risk, cost and expense.

9.3 **Remedy for Defective Services.** If within 12 months after the date the Services are completed (or other agreed guarantee period), Trillium gives notice to Seller of a defect or other deficiency in the Services, Seller agrees to correct, at its own cost, all defects or other deficiencies in the Services, including, costs of repair, removal, reinstallation, new material, labor and equipment attributable to the acts or omissions of Seller or Seller Personnel or failure by Seller to comply with any obligation expressed or implied herein (the "**Warranty Work**"). If following Trillium's request for Warranty Work, there is a delay by Seller to commence Warranty Work within the time period requested by Trillium and such delay would cause monetary damages to Trillium, Trillium may, at its sole option, immediately proceed to perform such Warranty Work itself or through other contractors or subcontractors and recover from Seller the total cost to Trillium therefor or deduct the same from any monies due or which become due to Seller. If no sums or if insufficient sums are available for full set-off by Trillium, then Seller, upon receipt of Trillium's written notice of Seller's obligations hereunder, shall promptly remit to Trillium all sums due and owing pursuant to the terms of this Clause 9.3.

9.4 Seller shall provide twelve (12) months advance notice to Trillium prior to Seller ceasing production of any Goods or spare parts and Seller shall provide Trillium with all manufacturing information and drawings to enable Trillium to manufacture such Goods or spare parts after Seller ceases production.

9.5 If requested by Trillium, for the duration of Trillium's contractual obligations to its Client(s), each aspect of the prices, warranties, benefits and other terms being provided under this Contract are and will remain at least equal to the terms that have been offered and/or will be offered by Seller to its other customers. If Seller has provided or will provide better terms than those provided to Trillium hereunder, this Contract will be deemed appropriately amended to provide such terms to Trillium. Seller shall promptly provide Trillium with any refunds, credits, or benefits thereby created.

10. INDEMNITY AND INSURANCE

10.1 Seller shall defend, indemnify and hold the Trillium Indemnitees harmless against all loss, liability, damage, costs, actions, demands, expenses and suits whatsoever (including in the case of litigation legal costs and disbursements) arising out of or suffered or incurred in connection with any loss or damage to property or injury to or death of any person or any financial or other consequential loss for and in respect of any such loss, damage, injury or death in whole or in part caused or arising from directly or indirectly or in any way attributable or incidental to: (a) any willful or negligent act or omission whatsoever by the Seller or Seller Personnel; (b) any claim with respect to or arising out of any defect in, or title to, the Goods; (c) any claim that the Goods and/or Services infringe or are alleged to infringe directly or indirectly any patent, trademark, copyright or other proprietary right; or (d) breach by Seller or Seller Personnel of any of the Seller's obligations under the Contract or applicable Laws.

10.2 If any part of the Goods or Services in any suit or proceedings is held to constitute infringement and its use be enjoined, Seller shall within a reasonable time either (a) secure for Trillium and its Client the perpetual right to continue the use of the Good(s) or Service(s) or (b) replace or modify the Good(s) and/or Service(s) so that it becomes non-infringing, provided the performance is not affected in any adverse manner.

10.3 If the Seller either as principal or as agent enters upon any premises or property of or being used or accessed by Trillium or its Client in order to perform Services including construction, erection, inspection, delivery, servicing, repairing, consulting or advising or any other obligation: (a) Seller shall indemnify and hold the Trillium Indemnitees harmless at all times from and against all losses, damages, costs, expenses, liabilities, claims and demands whatsoever on account of injury to or death of any person or on account of loss or damage to the property of any person (including the Seller and Seller Personnel) arising out of or in any manner connected with the performance of such work, and the Seller will at its own expense defend any and all actions based on the foregoing and must pay all legal costs and all costs and other expenses arising from such actions; and (b) Seller must at all times exercise all necessary precautions for the safety of persons who might be affected by such work, and without limiting this, must at all times duly comply with the requirements of any regulations, work practices and procedures prescribed by applicable Laws, and of any authority having jurisdiction in the matter, and with any direction that may from time to time be given by any supervisor or other responsible employee of Trillium.

10.4 **Insurance.** Seller shall have in place contracts of insurance with reputable insurers incorporated in its country of establishment to cover its obligations under the Contract. On request, Seller shall supply evidence of the maintenance of the insurance and all of its terms from time to time applicable. Seller shall, on request by Trillium, assign to Trillium the benefit of such insurance.

11. INTELLECTUAL PROPERTY AND CONFIDENTIALITY

11.1 **Confidentiality**. Any document, data, drawings, blue prints, plans, designs, images, specifications, technical data and any other material or information supplied or made available by Trillium to Seller as part of the Contract or any other documentation or information in whatsoever form provided by Trillium to Seller during the performance of the Contract ("**Confidential Information**"), shall be treated as strictly confidential and shall not be divulged by Seller to any person, except as required by Law or to Seller Personnel, who need to know such Confidential Information in order for Seller to comply with its obligations under the Contract and Seller shall ensure that such recipients comply with the obligations set out in this clause as though they were a party to the Contract. Seller shall promptly return or (at Trillium's request) destroy all Confidential Information on request by Trillium. As between Trillium and Seller, Trillium retains title to all of its Confidential Information.

11.2 **Intellectual Property Ownership.** All right, title and interest (including all Intellectual Property Rights) in any documents, information and other materials created in or arising from the performance of the Contract (the "**Work Product**") shall be the exclusive property of and shall vest in Trillium on creation. Nothing in the Contract shall affect the ownership of rights in materials created by Seller prior to or independently of the performance of the Contract, which shall remain with Seller. To the extent that use of such rights is required to be able to use the Work Product, Seller hereby grants to Trillium a perpetual, irrevocable, sub-licensable, non-exclusive, world-wide, royalty free right to use such rights**.** Nothing in the Contract shall affect the ownership of rights (including Intellectual Property Rights) in materials, including without limitation specifications, designs, drawings, data, and know how, provided to Seller by Trillium, which shall remain with Trillium. Seller shall have no right to use such materials, except as necessary to perform its obligations under the Contract.

12. PROCESSING OF PERSONAL DATA.

Each party agrees to process the personal data acquired from the other party during the performance of the Contract (the "**Personal Data**") in compliance with applicable Data Protection Laws, including where relevant, the provisions of General Data Protection Regulation (EU) 2016/679 and the United Kingdom Data Protection Act 2018, as amended from time to time and every law and provision concerning personal data protection, which may be applicable from time to time (hereinafter, collectively referred to as "**Data Protection Laws**"). For the purpose of this Contract's management and performance, each party (i) should be considered as acting as an independent data controller with regard to the Personal Data it processes (as a "**Secondary Data Controller**") and which have been provided by the other party ("**Primary Data Controller**"). Such Primary Data Controller undertakes to duly inform its personnel of such disclosure on behalf of the Secondary Data Controller. Each party, for the parts it is responsible for, is specifically obliged to comply with, when necessary, obligations concerning information to be sent to the data subjects (including ensuring appropriate legal basis for processing) and to obtain, when necessary, from the same all required consent in relation to the processing of the Personal Data transferred to and processed by the other party and to meet any obligations provided for by Data Protection Laws. The parties declare that their respective internal and external personnel and staff members processing the Personal Data, directly and/or indirectly concerned with the performance of the Contract, have been informed of the confidential nature of, and legal requirements (including those under the Data Protection Laws) relating to, such Personal Data and have received suitable training on their responsibilities to protect the Personal Data. Where additional services would be contemplated between the parties, involving the processing of Personal Data by a party on behalf of the other, the parties undertake to discuss in good faith of the term of any data processing agreement which may be required.

13. COMPLIANCE WITH LAWS

13.1 **Applicable Laws.** Seller represents and warrants that it is, and will remain, fully compliant with all applicable Laws (including in connection with bribery and anti-corruption). Seller shall comply and shall ensure that Seller Personnel read and comply with all Trillium policies listed in the Purchase Order or otherwise provided to Seller, in each case as updated from time to time. Seller shall ensure that Seller Personnel read and comply with Trillium's Supplier Code of Conduct as updated from time to time. Seller shall obtain and maintain all permits, licenses and other approvals or consents necessary for the performance of the Contract. Trillium shall be entitled to demand a certificate of origin of any of the Goods that Trillium receives from Seller. Any breach of this Clause 13.1 shall be deemed a material breach and (without prejudice to its other remedies) Trillium shall be entitled to immediately terminate the Contract concerned and any other contract then in force between Trillium and Seller.

13.2 **Economic Sanctions and Trade Controls.** (a) Seller shall comply with all applicable trade controls and sanctions, including but not limited to United Kingdom (UK), European Union (EU) and Laws of the U.S. Commerce, Treasury, State and Defense Departments or other agency regulating U.S. export controls and sanctions. (b) Seller shall disclose to Trillium in writing whether, to the best of its knowledge, Seller or any of its owners, shareholders or officers are, or have been, the subject of a government investigation or convicted for violations of any applicable export Laws. Definitions for ownership and control vary based on the applicable sanctions program. OFAC generally follows the "50 Percent Rule," which states that the property and interests in property of entities directly or indirectly owned fifty percent (50%) or more in the aggregate by one or more blocked persons are considered blocked. However, some sanctions programs, such as the EU and UK use a different standard, including a focus on not just ownership but also on control. (c) Seller shall acquire any necessary export licenses or permits prior to exporting goods to Trillium. Seller shall inform Trillium if Seller or any of its subsidiaries appear on the U.S., UK, EU, or any other international sanction list. To the extent that Seller sub-contracts or assigns its obligations or utilizes agents or third parties with respect to the performance of this Contract, Seller shall incorporate the obligations of this provision with respect to export compliance into its respective subcontracts and agreements with such parties.

13.3 **Goods Originating in or Exported from Sanctioned Countries.** (a) Seller shall not supply Goods originating in or exported from sanctioned or embargoed countries, including but not limited to Russia, Iran, Cuba, North Korea, Syria, Belarus, and the occupied Ukrainian territories (including but not limited to Crimea and Sevastopol, Donetsk, Luhansk, Kherson, and Zaporizhzhia). (b) Seller shall not supply iron or steel Goods processed in a third country incorporating iron or steel inputs originating in Russia. If requested, Seller shall provide evidence or certification of the origin of the iron and steel inputs utilized, such as a mill test certificate. (c) Seller shall not supply Goods made in regions prohibited by the US, EU or UK, such as China's Xinjiang Uyghur Autonomous Region.

13.4 **Forced Labor.** Seller shall not supply Goods made from forced labor nor Goods utilizing inputs or components made from forced labor.

14. TERMINATION AND SUSPENSION

14.1 **Termination for Convenience.** Trillium may terminate the Contract or any part thereof with immediate effect for its sole convenience by giving written notice to Seller. In the event of such termination, Seller shall immediately stop all work on the Contract. Seller shall be paid for any Good(s) delivered and accepted by Trillium and for Services properly performed prior to the date of termination.

14.2 **Termination for Cause.** Trillium may terminate any Contract or any part thereof with immediate effect, for cause, in the event of: (a) any Seller default, including but not limited to late deliveries, deliveries of Goods

and/or performance of the Services that are defective or that do not conform to the Contract, failure to provide Trillium reasonable assurances of future performance, failure to comply with any term or condition of the Contract; or (b) any insolvency-related or similar event. In the event of termination for cause, Trillium shall not be liable to Seller for any amount except for that part of the Price that applies to the supply of finished Goods and/or Services which have, at the date of termination, already been delivered (and/or performed) and accepted. In the event of termination for cause under Clause 14.2(b), it shall be lawful for Trillium to enter the premises where the Goods are situated and take possession of any materials the property in which has passed to or is vested in Trillium or attributable to the Goods and/or recover any Work Product and/or Confidential Information. Termination for cause shall be without prejudice to any claim or right of action that Trillium may have by virtue of the default which gave rise to the termination.

14.3 **Suspension.** Trillium may at any time suspend the performance of the Purchase Order, in whole or in part, through a written notice to Seller. Upon receipt of such notice, Seller shall promptly suspend further performance of its works and shall during the suspension period protect and secure the Goods and/or Services (including all supplied materials and equipment) against any deterioration, loss or damage. At the end of the suspension period and subject to Seller's revised delivery information, Trillium reserves the right to either instruct Seller to proceed with the manufacture and/or delivery of the Goods and/or performance of the Services to the agreed revised delivery date and Seller shall be bound by such instructions or cancel the Purchase Order in accordance with Clause 2.3 of these Terms and Conditions.

15. GENERAL

15.1 **Notices.** Any notice given by a party under the Contract shall be: (a) in writing and in English; (b) sent to the relevant party at the address set out in the Contract or to an alternative address notified in writing by the relevant party; or (c) if agreed to by the parties, served by email to the email address set out in the Contract or as otherwise notified from time to time. The parties may not serve documents relating to formal legal proceedings by email.

15.2 **Force Majeure.** If, by reason of an event of Force Majeure, either of the parties shall be delayed in, or prevented from, performing any of the provisions of the Contract then, provided that the affected party promptly, but in no event later than three (3) days after the occurrence of the event of Force Majeure, notifies the other in writing of the nature and extent of such event, such delay or non-performance shall not be deemed to be a breach of that party's obligations under the Contract and no loss or damage shall be claimed by either of the parties hereto from the other by reason thereof. In case of a Force Majeure event, the parties agree to meet and work together to minimize the impact of such event on the Goods and/or Services, If the Force Majeure event continues to delay or prevent either party's performance of the provisions of the Contract for a continuous period of more than sixty (60) days, either party may terminate the Contract by written notice to the other party.

15.3 **No Employment.** In the event that Seller's obligations require or contemplate performance of Services by Seller Personnel to be done on Trillium's or Client's property, Seller agrees that all such Services shall be performed as an independent contractor and that the Seller Personnel performing such Services shall not be considered Trillium's employees.

15.4 **Cumulative and Equitable Remedies.** Trillium's rights and remedies provided in the Contract are cumulative and not exclusive of any rights and remedies provided by applicable Laws and shall not be affected by termination of the Contract. Seller recognizes that any breach or threatened breach of the Contract may cause Trillium irreparable harm for which damages may not be an adequate remedy. Accordingly, in addition to any other remedies and damages available to Trillium, Seller acknowledges and agrees that Trillium is entitled to the remedies of specific performance, injunction and other equitable relief without proof of special damages.

15.5 **Assignment and Subcontracting.** Seller may not assign, transfer, mortgage, charge, subcontract, delegate, declare a trust over or deal in any other manner with the Contract, in whole or in part, or any of its rights or obligations under the Contract without the prior written approval of Trillium. Where permission to subcontract is granted by Trillium, Seller shall ensure the provisions of the Contract are reflected with its Sub-Suppliers and are enforced against them. Notwithstanding any permission by Trillium to subcontract, all responsibility and liability shall remain with the Seller.

15.6 **No Partnership.** The parties are independent persons and are not partners, principal and agent or employer and employee and the Contract does not establish any joint venture, trust, fiduciary or other relationship between them, other than the contractual relationship expressly provided for in it. Neither party shall have, nor shall represent that it has, any authority to make any commitments on the other party's behalf.

15.7 **Severability and Survival.** All terms of the Contract are severable, and any provision of the Contract held to be invalid, illegal, or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such invalidity, illegality, or unenforceability without affecting the validity, legality, and enforceability of the remaining provisions hereof or thereof. The invalidity of a particular provision in a particular jurisdiction shall not invalidate such provision in any other jurisdiction. Those provisions that are expressed, or by their nature are required, to survive expiry or termination of the Contract, shall survive expiry or termination of the Contract.

15.8 **Entire Agreement.** The Contract constitutes the entire agreement between Trillium and Seller and supersedes any prior oral or written understandings and representations between Trillium and Seller relating to its subject matter. The provisions of the United Nations Convention on Contracts for the International Sale of Goods are expressly disclaimed and shall not apply.

16. GOVERNING LAW AND JURISDICTION

16.1 **Americas.** If Trillium is based in North or South America (the "**Americas**"), the Contract will be governed by and construed in accordance with the laws of the State of Texas, without giving effect to any choice of law or conflict provision or rule that would cause the laws of any other jurisdiction to be applied. Where this Clause 16.1 applies, all disputes arising out of or in connection with the Contract must be brought in a state or federal court sitting in Harris County, Texas, and each party hereby irrevocably submits itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum. THE PARTIES HEREBY IRREVOCABLY WAIVE THEIR RIGHT TO TRIAL BY JURY.

16.2 **Outside of the Americas.** If Trillium is based outside of the Americas, the Contract will be governed by and construed in accordance with the laws of England. Where this Clause 16.2 applies, all disputes arising out of or in connection with the Contract shall be referred to and finally resolved by arbitration under the London Court of International Arbitration Rules ("**LCIA Rules**"), which LCIA Rules are deemed incorporated by referenced into this clause. The number of arbitrators shall be one (1). The seat, or legal place, of arbitration shall be London, England. The language used in the arbitral proceedings shall be English. The governing law of this arbitration agreement shall be English law.

Bid Proposal

GMP - SERWRF Capacity Phase B Improvements

All Bidders
Job Location: Bradenton, FL
Engineer Name: McKim & Creed
Bid Date: 05/22/2026 05:00 pm
Bid Due Date:
Addendum Number: 2
Plan Sheet Date: 07/01/2025
Core & Main Bid #: 4934045

Core & Main
2525 12th St Bldg 2
Sarasota, FL 34237
Phone: 9413648909
Fax: 9419517543

Bid Seq	Description	Qty	UoM	Sell	Ext Sell	Filter	Spec Sec	Addendum Number
10	**********							
20	**SITE UTILITIES**							
30	**P/S C03.201-.205**							
40	_____							
50								
60	**AGI INFLUENT F/AGS INFLUENT PS P/S C03.201**							
70								
80	24 HDSS PR350 DI PIPE PERMOX	100	FT	433.09	43,309.00	DI PIPE	MC_UTILITES APP LIST	
90	24 MJ 90 C153 IMP PERMOX	1	EA	4,968.34	4,968.34	DI MJ FTGS	MC_UTILITES APP LIST	
100	24 FOSTER ADPT EPXY W/BLUE B&N 24FA-OX.BLU USA	1	EA	1,187.44	1,187.44	DI MJ FTGS	MC_UTILITES APP LIST	
110	24 MJ 45 C153 IMP PERMOX	1	EA	3,685.62	3,685.62	DI MJ FTGS	MC_UTILITES APP LIST	
120	24 MJ L/P SLV C153 IMP PERMOX	1	EA	3,383.73	3,383.73	DI MJ FTGS	MC_UTILITES APP LIST	
130	24 STAR 3024 DIP REST SB IMP STARBOND L/ACC SGDPS24	6	EA	552.28	3,313.68	MJ RESTRAINTS	MC_UTILITES APP LIST	
140	24 MJ ACC SET L/GLAND EPDM GSKT COR BLUE BOLTS IMP	6	EA	248.25	1,489.50	MJ RESTRAINTS	02640_PG.217	
150								
160	**AG-WAS TO BASINS P/S C03.201**							
170								
180	8 HDSS PR350 DI PIPE PERMOX	100	FT	123.03	12,303.00	DI PIPE	MC_UTILITES APP LIST	
190	8 MJ 45 C153 IMP PERMOX	2	EA	640.59	1,281.18	DI MJ FTGS	MC_UTILITES APP LIST	
200	8 MJ L/P SLV C153 IMP PERMOX	1	EA	708.53	708.53	DI MJ FTGS	MC_UTILITES APP LIST	
210	8 STAR 3008 DIP REST SB IMP STARBOND L/ACC SGDPS08N	6	EA	57.42	344.52	MJ RESTRAINTS	MC_UTILITES APP LIST	
220	8"MJ ACC SET L/GLAND COR BLUE	6	EA	65.61	393.66	MJ RESTRAINTS	02640_PG.217	
230	**PAGE BREAK**							
240	**AEROBIC GRANULATED SLUDGE DRN P/S C03.201**							
250								
260	4 PVC SCH80 PIPE SWB 20'	160	FT	10.58	1,692.80	SCH80 PVC		
270	4X4 PVC S80 WYE HXHXH 875-040	2	EA	164.70	329.40	SCH80 PVC		
280	4 PVC S80 45 HXH 817-040	4	EA	52.32	209.28	SCH80 PVC		
290	4 SCH40 FEMALE ADAPT HXFIPT 435-040	2	EA	6.72	13.44	SCH80 PVC		
300	4 PVC S40 TRD PLG MIPT 450-040	2	EA	9.93	19.86	SCH80 PVC		
310	4 PVC S80 CPLG HXH 829-040	2	EA	21.22	42.44	SCH80 PVC		
320								
330	**NONPOTABLE WATER P/S C03.202-.204**							
340								
350	8 MJ L/P SLV C153 IMP	1	EA	752.82	752.82	DI MJ FTGS	MC_UTILITES APP LIST	
360	8X4 MJ TEE C153 IMP	2	EA	283.50	567.00	DI MJ FTGS	MC_UTILITES APP LIST	
370	4 FOSTER ADPT EPXY W/BLUE B&N 4FA-OX.BLU USA	2	EA	131.19	262.38	DI MJ FTGS	MC_UTILITES APP LIST	
380	4 F6100 MJ RW GV OL ON L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS	2	EA	715.77	1,431.54	VALVE GATE		
390	4 HDSS PR350 DI PIPE	180	FT	53.89	9,700.20	DI PIPE		
400	4 MJ CAP C153 IMP	1	EA	42.75	42.75	DI MJ FTGS	MC_UTILITES APP LIST	
410	4 MJ TEE C153 IMP	1	EA	147.00	147.00	DI MJ FTGS		
420	4X2 MJ TAPT CAP C153 IMP	2	EA	87.75	175.50	DI MJ FTGS		
430	C87-77-NL 2 BRS MALE ADPT MIPTXPJ PVC NO LEAD	2	EA	132.63	265.26	BRASS FTGS		
440	2 PVC SCH80 PIPE SWB 20'	180	FT	3.52	633.60	SCH80 PVC		
450	2 PVC S80 90 HXH 806-020	1	EA	4.82	4.82	SCH80 PVC		
460	8 HDSS PR350 DI PIPE	240	FT	52.82	12,676.80	DI PIPE	MC_UTILITES APP LIST	
470	8 MJ 45 C153 IMP	1	EA	640.59	640.59	DI MJ FTGS	MC_UTILITES APP LIST	
480	8 STAR 3008 DIP REST SB IMP STARBOND L/ACC SGDPS08N	8	EA	57.42	459.36	MJ RESTRAINTS	MC_UTILITES APP LIST	
490	8"MJ ACC SET L/GLAND COR BLUE	8	EA	65.61	524.88	MJ RESTRAINTS	02640_PG.217	
500	4 STAR 3004 DIP REST SB IMP STARBOND L/ACC SGDPS04N	6	EA	32.48	194.88	MJ RESTRAINTS	MC_UTILITES APP LIST	
510	4"MJ ACC SET L/GLAND COR BLUE	6	EA	48.00	288.00	MJ RESTRAINTS	02640_PG.217	
520								
530	**BASIN WATERLINE CORRECTION P/S C03.203**							
540								
550	30 MJ L/P SLV C153 IMP PERMOX	1	EA	6,098.28	6,098.28	DI MJ FTGS	MC_UTILITES APP LIST	

Internal Use Only

560	30 TJ PR350 DI PIPE PERMOX	20	FT	554.80	11,096.00	DI PIPE	MC_UTILITES APP LIST
570	30X16 MJ TEE C153 IMP PERMOX	1	EA	10,976.17	10,976.17	DI MJ FTGS	MC_UTILITES APP LIST
580	16 TJ PR350 DI PIPE PERMOX	240	FT	228.39	54,813.60	DI PIPE	MC_UTILITES APP LIST
590	16 MJ 45 C153 IMP PERMOX	3	EA	2,037.59	6,112.77	DI MJ FTGS	MC_UTILITES APP LIST
600	30 STAR 3030 DIP REST SB IMP STARBOND L/ACC SGDPS30	4	EA	1,362.67	5,450.68	MJ RESTRAINTS	MC_UTILITES APP LIST
610	30 MJ ACC SET L/GLAND EPDM GSKT COR BLUE BOLTS IMP	4	EA	515.72	2,062.88	MJ RESTRAINTS	02640_PG.217
620	16 STAR 3016 DIP REST SB IMP STARBOND L/ACC SGDPS16	7	EA	233.89	1,637.23	MJ RESTRAINTS	MC_UTILITES APP LIST
630	16"MJ ACC SET L/GLAND COR BLUE	7	EA	152.25	1,065.75	MJ RESTRAINTS	02640_PG.217
640							
650	**REJECT RETURN LINE P/S C03.203**						
660							
670	12 MJ 90 C153 IMP PERMOX	1	EA	1,363.36	1,363.36	DI MJ FTGS	MC_UTILITES APP LIST
680	12 PVC C900 DR18 PIPE 20' GRN GSKT PC235	140	FT	37.42	5,238.80	C900	MC_UTILITES APP LIST
690	12 STAR 4012 PVC REST SB IMP STARBOND L/ACC PVCS4012G2	3	EA	140.24	420.72	MJ RESTRAINTS	MC_UTILITES APP LIST
700	12"MJ ACC SET L/GLAND COR BLUE	3	EA	91.20	273.60	MJ RESTRAINTS	02640_PG.217
710							
720	**LEACHATE LINE P/S C03.203**						
730							
740	12 MJ 90 C153 IMP PERMOX	1	EA	1,363.36	1,363.36	DI MJ FTGS	MC_UTILITES APP LIST
750	12 PVC C900 DR18 PIPE 20' GRN GSKT PC235	60	FT	37.42	2,245.20	C900	MC_UTILITES APP LIST
760	12 MJ 45 C153 IMP PERMOX	3	EA	1,232.65	3,697.95	DI MJ FTGS	MC_UTILITES APP LIST
770	6 MJ 90 C153 IMP PERMOX	3	EA	506.65	1,519.95	DI MJ FTGS	MC_UTILITES APP LIST
780	6 PVC C900 DR18 PIPE 20' GRN GSKT PC235	120	FT	10.30	1,236.00	C900	MC_UTILITES APP LIST
790	12 STAR 4012 PVC REST SB IMP STARBOND L/ACC PVCS4012G2	8	EA	140.24	1,121.92	MJ RESTRAINTS	MC_UTILITES APP LIST
800	12"MJ ACC SET L/GLAND COR BLUE	8	EA	91.20	729.60	MJ RESTRAINTS	02640_PG.217
810	6 STAR 4006 PVC REST SB IMP STARBOND L/ACC PVCS4006G2	6	EA	48.00	288.00	MJ RESTRAINTS	MC_UTILITES APP LIST
820	6"MJ ACC SET L/GLAND COR BLUE	6	EA	65.61	393.66	MJ RESTRAINTS	02640_PG.217
830							
840	**AEROBIC GRANULATED SLUDGE EFF P/S C03.204, .205**						
850							
860	24 HDSS PR350 DI PIPE PERMOX	740	FT	433.09	320,486.60	DI PIPE	MC_UTILITES APP LIST
870	24 MJ 45 C153 IMP PERMOX	6	EA	3,685.62	22,113.72	DI MJ FTGS	MC_UTILITES APP LIST
880	24 MJ 90 C153 IMP PERMOX	2	EA	4,968.34	9,936.68	DI MJ FTGS	MC_UTILITES APP LIST
890	12 STAR 4012 PVC REST SB IMP STARBOND L/ACC PVCS4012G2	16	EA	140.24	2,243.84	MJ RESTRAINTS	MC_UTILITES APP LIST
900	12"MJ ACC SET L/GLAND COR BLUE	16	EA	91.20	1,459.20	MJ RESTRAINTS	02640_PG.217
910							
920	**********						
930	**MECHANICAL**						
940	**P/S C03.201-.205**						
950	_____						
960							
970	**AGS INLFLUENT PUMP STATION P/S M34.201, .301, .501**						
980	**NT: NO P&ID F/INF PS. CONTRACTOR TO VERIFY ALL MATERIALS BEFORE ORDERING.**						
990							
1000	**INFLUENT**						
1010							
1020	24" 7200 SUPER FLANGE W/ 316SS B&N RSF7224SS16 IMP	1	EA	4,210.58	4,210.58	RFCA	MC_UTILITES APP LIST
1040	24 FLGXFLG DI PIPE PERMOX 3'6" PRIMED IMP	1	EA	4,690.22	4,690.22	DI FLG PIPE	09900_PG.425
1050	24X16 FLG TEE C110 PERMOX	3	EA	7,470.23	22,410.69	DI FLG FTGS	09900_PG.425
1060	24 FLGXFLG DI PIPE PERMOX 8' PRIMED IMP	2	EA	7,621.74	15,243.48	DI FLG PIPE	09900_PG.425
1070	24 FLGXFLG DI PIPE PERMOX 7'5" PRIMED IMP	1	EA	7,295.66	7,295.66	DI FLG PIPE	09900_PG.425
1080	24X16 FLG 90 C110 PR IMP PERMO	1	EA	6,881.12	6,881.12	DI FLG FTGS	09900_PG.425
1090	16 GA FIG B517 FLG PLUG VLV W/GEAR & OP NUT	4	EA	7,611.12	30,444.48	VALVE PLUG	MC_UTILITES APP LIST
1110	16 FLGXFLG DIP PERMOX 2'10" PRIMED IMP	4	EA	2,621.12	10,484.48	DI FLG PIPE	09900_PG.425
1120	16 FLGXPE DI PIPE PERMOX 1' PRIMED IMP	4	EA	1,117.78	4,471.12	DI FLG PIPE	09900_PG.425
1130	16" 7200 SUPER FLANGE W/ 316SS B&N RSF7216SS16 IMP	4	EA	2,560.47	10,241.88	RFCA	MC_UTILITES APP LIST
1150	24X1/8 FLG ACC EPDM FF 316SS	8	EA	667.63	5,341.04	FLG BNG	
1160	16 FLG ACC EPDM FF 316SS	16	EA	311.32	4,981.12	FLG BNG	
1170							
1180	**EFFLUENT**						
1190							
1200	16 FLGXFLG DI PIPE PERMOX 1'6" PRIMED IMP	4	EA	2,011.12	8,044.48	DI FLG PIPE	09900_PG.425
1210	16 FLG 90 C110 PR IMP PERMOX	8	EA	3,052.50	24,420.00	DI FLG FTGS	09900_PG.425
1220	16 FLGXFLG DI PIPE PERMOX 2' PRIMED IMP	4	EA	2,214.45	8,857.80	DI FLG PIPE	09900_PG.425
1230	16X4 FLG TEE C110 PERMOX	4	EA	4,387.78	17,551.12	DI FLG FTGS	09900_PG.425
1240	4X2 TAPT BLIND FLG PERMOX	4	EA	370.77	1,483.08	DI FLG FTGS	09900_PG.425
1250	2XCL BRASS NIPPLE NO LEAD (I)	4	EA	19.02	76.08	BRASS FTGS	
1260	2 WATT LF3003 FIPT DIE UNION LEAD FREE 0009879	4	EA	316.46	1,265.84	BRASS FTGS	
1270	2XCL 316SS NIPPLE	8	EA	10.09	80.72	SST FTGS	
1280	V210FP-32 2 316SS BALL VLV FP FIPTXFIPT	4	EA	138.72	554.88	SST BALL VALVE	MC_UTILITES APP LIST
1290	2 929 AIR RELEASE VALVE ONLY	4	EA	1,147.06	4,588.24	VALVE AIR	MC_UTILITES APP LIST

1300	16 FLGXFLG DIP PERMOX 1'10" PRIMED IMP TAPT 1/2" @ CENTER	4	EA	2,518.89	10,075.56	DI FLG PIPE	09900_PG.425
1320	16 8001A SWING CHECK VLV FULL WATER WAY, FLANGE ENDS, CAST IRON BODY, BRONZE BODY BRONZE DISC SEAT RING, SINGLE WEIGHT, 316 SS HINGE PIN, D 9007C SPDT NEMA 4 LIMIT 316 SS COVER BOLTS, 16 MILS AND EXTERIOR EPOXY PAINT,	4	EA	15,582.32	62,329.28	VALVE CHECK	MC_UTILITES APP LIST
1400	16 GA FIG B517 FLG PLUG VLV W/GEAR & OP NUT	4	EA	7,611.12	30,444.48	VALVE PLUG	MC_UTILITES APP LIST
1420	16 FLG TEE C110 PERMOX	4	EA	4,139.67	16,558.68	DI FLG FTGS	09900_PG.425
1430	16X2 TAPT BLIND FLG PERMOX	4	EA	2,454.23	9,816.92	DI FLG FTGS	09900_PG.425
1440	2X1/2 BRASS BUSHING NL (I) NO LEAD	4	EA	27.43	109.72	BRASS FTGS	
1450	1/2X2 BRASS NIPPLE NO LEAD (I)	4	EA	4.08	16.32	BRASS FTGS	
1460	1/2 WATT LF3003 FIPT DIE UNION NO LEAD 0009874	4	EA	47.76	191.04	BRASS FTGS	
1470	1/2 MIPXFIP ASHCROFT V02 316SS GAUGE VALVE	4	EA	312.90	1,251.60	PRESS GAUGE	
1480	16 FLGXFLG DI PIPE PERMOX 2'1" PRIMED IMP	4	EA	2,417.78	9,671.12	DI FLG PIPE	09900_PG.425
1490	24X16 FLG 90 C110 IMP PERMOX	1	EA	6,881.12	6,881.12	DI FLG FTGS	09900_PG.425
1500	24 FLGXFLG DI PIPE PERMOX 7'5" PRIMED IMP	1	EA	7,295.66	7,295.66	DI FLG PIPE	09900_PG.425
1510	24X16 FLG TEE C110 PERMOX	3	EA	7,470.23	22,410.69	DI FLG FTGS	09900_PG.425
1520	24 FLGXFLG DI PIPE PERMOX 8' PRIMED IMP	2	EA	7,621.74	15,243.48	DI FLG PIPE	09900_PG.425
1530	24 FLGXFLG DIP PERMOX 1'11" PRIMED IMP TAPT 1/2" @ CENTER	1	EA	4,009.79	4,009.79	DI FLG PIPE	09900_PG.425
1550	24 FLG 90 C110 PR IMP PERMOX	1	EA	7,455.56	7,455.56	DI FLG FTGS	09900_PG.425
1560	24 FLGXFLG DI PIPE PERMOX 9'7" PRIMED IMP	1	EA	8,925.00	8,925.00	DI FLG PIPE	09900_PG.425
1570	**CLAMP ON FLOWMETER BY OTHERS**						
1580	24 FLG TEE C110 PERMOX	1	EA	10,351.00	10,351.00	DI FLG FTGS	09900_PG.425
1590	24X2 TAPT BLIND FLG PERMOX	1	EA	6,090.95	6,090.95	DI FLG FTGS	09900_PG.425
1600	2XCL BRASS NIPPLE NO LEAD (I)	1	EA	19.02	19.02	BRASS FTGS	
1610	2 WATT LF3003 FIPT DIE UNION LEAD FREE 0009879	1	EA	316.46	316.46	BRASS FTGS	
1620	2XCL 316SS NIPPLE	1	EA	10.09	10.09	SST FTGS	
1630	V210FP-32 2 316SS BALL VLV FP FIPTXFIPT	1	EA	138.72	138.72	SST BALL VALVE	MC_UTILITES APP LIST
1640	2 929 AIR RELEASE VALVE ONLY	1	EA	1,147.06	1,147.06	VALVE AIR	MC_UTILITES APP LIST
1650	24 FLGXPE DI PIPE PERMOX 8' PRIMED IMP	1	EA	6,434.79	6,434.79	DI FLG PIPE	09900_PG.425
1660	24X1/8 FLG ACC EPDM FF 316SS	12	EA	667.63	8,011.56	FLG BNG	
1670	16 FLG ACC EPDM FF 316SS	52	EA	311.32	16,188.64	FLG BNG	
1680							
1690	**ARV/PI DRAIN PIPING**						
1700							
1710	2 S80 MALE ADPT BRASS MIPTXH 836-020BR	5	EA	212.47	1,062.35	SCH80 PVC	
1730	2 PVC SCH80 PIPE SWB 20'	140	FT	3.52	492.80	SCH80 PVC	
1740	2 PVC S80 90 HXH 806-020	14	EA	4.82	67.48	SCH80 PVC	
1750	2X1/2 PVC S80 TEE HXH 801-247	4	EA	11.60	46.40	SCH80 PVC	
1760	4X2 PVC S80 TEE HXH 801-420	5	EA	34.36	171.80	SCH80 PVC	
1770	4 PVC SCH80 PIPE SWB 20'	40	FT	10.58	423.20	SCH80 PVC	
1780	SPEARS P105X-040 4 CLEAN OUT ADAPTER SPIGXF PVC DWV W/PLUG	1	EA	7.86	7.86	CLEANOUT	
1790	1/2X2 BRASS NIPPLE NO LEAD (I)	8	EA	4.08	32.64	BRASS FTGS	
1800	1/2 BRASS TEE NO LEAD (I)	4	EA	7.45	29.80	BRASS FTGS	
1810	1/2 WATT LF3003 FIPT DIE UNION NO LEAD 0009874	4	EA	47.76	191.04	BRASS FTGS	
1820	1/2XCL 316SS NIPPLE	4	EA	2.08	8.32	SST FTGS	
1830	MERIT V210FP-08 1/2IN T-316 SS BALL VALVE FULL PORT 2-PIECE 1000 WOG	4	EA	29.96	119.84	SST BALL VALVE	MC_UTILITES APP LIST
1840	1/2X1/2 201 ASHCROFT DIAPHRAGM SEAL, 316SS W/ 1/4" FLUSH PORT	4	EA	588.13	2,352.52	PRESS GAUGE	13310_PG.565
1860	4-1/2 1279AS PRESSURE GAUGE 0-200 PSI 1/2 LOWER CONNECTION	4	EA	164.34	657.36	PRESS GAUGE	13310_PG.565
1870	1/2 S80 MALE ADPT BRASS MIPTXH 836-005BR	4	EA	34.55	138.20	SCH80 PVC	
1890	1/2 PVC SCH80 PIPE PE 20'	40	FT	0.85	34.00	SCH80 PVC	
1900							
1910	**AEROBIC GRANULAR SLUDGE BASINS P/S M35.201-.503, I35.001-.003**						
1920							
1930	**AG INFLUENT**						
1940							
1950	**24X30 TEES IN PHASE A**						
1960							
1970	30 FLGXPE DI PIPE PERMOX 5'6" PRIMED IMP	2	EA	6,589.14	13,178.28	DI FLG PIPE	09900_PG.425
1980	30 FLG(TAP)XWCXPE DI PIPE 5'6" IMP (WC 1'5" F/FLG) PRIMED TNEMEC N140 PERMOX	1	EA	8,516.31	8,516.31	DI FLG PIPE	09900_PG.425
2020	1-1/4X9-1/4 STUD BOLT 316SS FLG STUD	28	EA	27.38	766.64	FLG BNG	02640_PG.217
2030	30 FLG 90 C110 PR IMP PERMOX	3	EA	11,755.95	35,267.85	DI FLG FTGS	09900_PG.425
2040	**30"EMO PLUG VLVS BY AG BASIN**						
2050	30 FLGXPE DI PIPE PERMOX 3'11" PRIMED IMP	3	EA	5,313.05	15,939.15	DI FLG PIPE	09900_PG.425
2060	36X30 FLG 90 C110 MP PERMOX	3	EA	18,154.28	54,462.84	DI FLG FTGS	09900_PG.425

2070	36 FLG(TAP)XWCXFLG(TAP) 4'8" IMP (WC 2'8" F/FLG) PRIMED TNEMEC N140 PERMOX	3	EA	14,845.66	44,536.98	DI FLG PIPE	09900_PG.425
2110	1-1/2X11-1/4 STUD BOLT 316SS	192	EA	53.77	10,323.84	FLG BNG	02640_PG.217
2120	36 FLGXPE DI PIPE PERMOX 0'6" PRIMED IMP	3	EA	3,857.61	11,572.83	DI FLG PIPE	09900_PG.425
2130	30X1/8 FLG ACC EPDM FF 316SS	12	EA	1,099.94	13,199.28	FLG BNG	
2140	30 STAR 3030 DIP REST SB IMP STARBOND L/ACC SGDPS30	3	EA	1,362.67	4,088.01	MJ RESTRAINTS	MC_UTILITES APP LIST
2150	30 MJ ACC SET L/GLAND EPDM GSKT COR BLUE BOLTS IMP	3	EA	515.72	1,547.16	MJ RESTRAINTS	02640_PG.217
2160	36X1/8 FLG ACC EPDM FF 316SS	6	EA	1,751.83	10,510.98	FLG BNG	
2170							
2180	**AG EFFLUENT**						
2190	**NT: SECT SHT M35.303 NOT GIVEN. CONTRACTOR TO VERIFY AGE DOWNPIPE**						
2200							
2210	24 FLGXWCXPE DI PIPE 17'6" IMP (WC 16'4" F/FLG) PRIMED TNEMEC N140 PERMOX	1	EA	13,311.96	13,311.96	DI FLG PIPE	09900_PG.425
2250	24 FLG 90 C110 PR IMP PERMOX	2	EA	7,455.56	14,911.12	DI FLG FTGS	09900_PG.425
2260	24 FLGXFLG DI PIPE PERMOX 2' PRIMED IMP	1	EA	3,711.96	3,711.96	DI FLG PIPE	09900_PG.425
2270	24 FLGXPE DI PIPE PERMOX 4'6" PRIMED IMP	1	EA	4,154.35	4,154.35	DI FLG PIPE	09900_PG.425
2280	24X1/8 FLG ACC EPDM FF 316SS	4	EA	667.63	2,670.52	FLG BNG	
2290							
2300	**BASIN WAS TO SURGE TANK**						
2310							
2320	30 FLGXPE DI PIPE PERMOX 0'6" PRIMED IMP	3	EA	2,759.79	8,279.37	DI FLG PIPE	09900_PG.425
2330	30 FLG 45 C110 P401 PERMOX	6	EA	11,451.00	68,706.00	DI FLG FTGS	09900_PG.425
2340	30 FLGXFLG DI PIPE PERMOX 1' PRIMED IMP	3	EA	4,577.18	13,731.54	DI FLG PIPE	09900_PG.425
2350	30 FLG(TAP)XWCXFLG(TAP) 4'7" IMP (WC 2'1" F/FLG) PRIMED TNEMEC N140 PERMOX	1	EA	10,871.74	10,871.74	DI FLG PIPE	09900_PG.425
2390	1-1/4X9-1/4 STUD BOLT 316SS FLG STUD	168	EA	25.77	4,329.36	FLG BNG	02640_PG.217
2400	24X30 FLG BULLHD TEE PERMOX	3	EA	17,630.05	52,890.15	DI FLG FTGS	09900_PG.425
2410	**24"EMO PLUG VLVS BY AG BASIN**						
2420	24 FLGXFLG DI PIPE PERMOX 1'7" PRIMED IMP	3	EA	3,711.96	11,135.88	DI FLG PIPE	09900_PG.425
2430	24X20 FLG 90 C110 IMP PERMOX	3	EA	7,335.17	22,005.51	DI FLG FTGS	09900_PG.425
2440	20 FLGXFLG DIP PERMOX 10'2" PRIMED IMP	3	EA	7,402.18	22,206.54	DI FLG PIPE	09900_PG.425
2450	20 FLG TEE C110 PERMOX	3	EA	6,764.39	20,293.17	DI FLG FTGS	09900_PG.425
2460	20 BLIND FLG DI PERMOX	1	EA	3,938.62	3,938.62	DI FLG FTGS	09900_PG.425
2470	20 FLGXFLG DI PIPE 20' PERMOX	8	EA	12,364.45	98,915.60	DI FLG PIPE	09900_PG.425
2480	20 FLGXFLG DI 15'6" PERMOX	1	EA	10,232.23	10,232.23	DI FLG PIPE	09900_PG.425
2490	20 FLGXFLG DI 15'5" PERMOX	1	EA	10,232.23	10,232.23	DI FLG PIPE	09900_PG.425
2500	20 FLGXFLG DI 11'2" PERMOX	1	EA	8,100.00	8,100.00	DI FLG PIPE	09900_PG.425
2510	20 FLG 90 C110 PR IMP PERMOX	1	EA	4,841.23	4,841.23	DI FLG FTGS	09900_PG.425
2520	20 FLG(TAP)XWCXFLG(TAP) 3'1" IMP (WC 1'11") PRIMED TNEMEC N140 PERMOX	1	EA	4,514.45	4,514.45	DI FLG PIPE	09900_PG.425
2560	1-1/8X6-1/4 STUD BOLT 316SS	20	EA	21.07	421.40	FLG BNG	02640_PG.217
2570	30X1/8 FLG ACC EPDM FF 316SS	15	EA	1,099.94	16,499.10	FLG BNG	
2580	24X1/8 FLG ACC EPDM FF 316SS	9	EA	667.63	6,008.67	FLG BNG	
2590	20X1/8 FLG ACC EPDM FF 316SS	22	EA	591.83	13,020.26	FLG BNG	
2600							
2610	**WATER LEVEL CORRECTION**						
2620							
2630	**24"EMO PLUG VLVS BY AG BASIN**						
2640	24 FLGXFLG DI PIPE PERMOX 1'7" PRIMED IMP	3	EA	3,711.96	11,135.88	DI FLG PIPE	09900_PG.425
2650	24X16 FLG 90 C110 IMP PERMOX	3	EA	6,881.12	20,643.36	DI FLG FTGS	09900_PG.425
2660	16 FLGXFLG DI PIPE PERMOX 2' PRIMED IMP	3	EA	2,214.45	6,643.35	DI FLG PIPE	09900_PG.425
2670	16 FLG TEE C110 PERMOX	3	EA	4,967.61	14,902.83	DI FLG FTGS	09900_PG.425
2680	16 BLIND FLG DI PERMOX	1	EA	2,105.28	2,105.28	DI FLG FTGS	09900_PG.425
2690	16 FLGXFLG DI PIPE 20' PERMOX	5	EA	9,341.12	46,705.60	DI FLG PIPE	09900_PG.425
2700	16 FLGXFLG DI 16' PERMOX	2	EA	7,916.67	15,833.34	DI FLG PIPE	09900_PG.425
2710	16 FLGXFLG DI 10'6" PERMOX	1	EA	5,676.67	5,676.67	DI FLG PIPE	09900_PG.425
2720	16 FLG 90 C110 PR IMP PERMOX	1	EA	3,052.50	3,052.50	DI FLG FTGS	09900_PG.425
2730	16 FLGXPE DI PIPE PERMOX 8' PRIMED IMP	1	EA	3,968.89	3,968.89	DI FLG PIPE	09900_PG.425
2740	16 MJ 90 C153 PERMOX	1	EA	2,277.00	2,277.00	DI MJ FTGS	MC_UTILITES APP LIST
2750	24X1/8 FLG ACC EPDM FF 316SS	9	EA	667.63	6,008.67	FLG BNG	
2760	16 FLG ACC EPDM FF 316SS	27	EA	311.32	8,405.64	FLG BNG	
2770							
2780	**BASIN NPW**						
2790							
2800	2 PVC SCH80 PIPE SWB 20'	700	FT	3.52	2,464.00	SCH80 PVC	
2810	2 PVC S80 90 HXH 806-020	10	EA	4.82	48.20	SCH80 PVC	
2820	2X2 PVC S80 TEE HXHXH 801-020	5	EA	17.16	85.80	SCH80 PVC	
2830	2X1-1/2 S80 REDUCER CPLG HXH	7	EA	10.46	73.22	SCH80 PVC	
2840	1-1/2 PVC SCH80 PIPE SWB 20'	20	FT	2.56	51.20	SCH80 PVC	
2850	1-1/2 PVC S80 MALE ADP 836-015	7	EA	9.16	64.12	SCH80 PVC	
2860	76F-107-01A 1-1/2 316SS BALL VLV FIPTXFIPT USA	7	EA	203.60	1,425.20	SST BALL VALVE	
2870	1-1/2X36 GALV STL NIPPLE	7	EA	56.03	392.21	GALV FTGS	

2880	1-1/2X1 GALV MI TEE	7	EA	12.55	87.85	GALV FTGS	
2890	1X3 GALV STL NIPPLE	7	EA	3.42	23.94	GALV FTGS	
2900	1 76F-105-01A SST BALL VALVE DOMESTIC	7	EA	113.35	793.45	SST BALL VALVE	
2910	1 BRASS DBL MALE HEX NIPPLE MIP X MALE NPSH DIXON DMH1010	7	EA	12.42	86.94	BRASS FTGS	
2930	1-1/2 THRD BRONZE NIBCO T-311Y ANGLE VALVE W/HANDWHEEL	7	EA	388.34	2,718.38	MISC	
2950	1-1/2X3 GALV STL NIPPLE	14	EA	5.05	70.70	GALV FTGS	
2960	1-1/2 GALV MI 90	7	EA	7.59	53.13	GALV FTGS	
2970	1-1/2 BRASS MALE X HOSE BARB ADAPTER DIXON BST20	7	EA	37.45	262.15	BRASS FTGS	
2990	**NOTE: HOSE, RACK & NOZZLE BY OTHERS**						
3000							
3010	**BASIN PUMP OUT DRAIN**						
3020							
3030	JOSAM 32106 FLOOR DRAIN	3	EA	192.42	577.26	DRAIN	DET 8_M00.504
3040	6 PVC SCH80 PIPE SWB 20'	60	FT	19.03	1,141.80	SCH80 PVC	
3050	6 PVC S80 90 HXH 806-060	9	EA	54.82	493.38	SCH80 PVC	
3060	6 PVC S80 VANSTONE FLG SPIGOT W/PVC RING 856-060	6	EA	42.16	252.96	SCH80 PVC	
3070	6 316SS HEX BOLT & NUT KIT (PVC) L/GSKT W/8 3/4X4 B&N W/ FLAT WASHERS	6	EA	51.40	308.40	FLG BNG	02640_PG.217
3100	6 GA FIG B517 FLG PLUG VLV W/GEAR & HW 1-80-13000-505	3	EA	1,732.96	5,198.88	VALVE PLUG	MC_UTILITES APP LIST
3110	DIXON 600-AL-SS 6" ADAPTER	3	EA	492.79	1,478.37	QUICK CONNECT	
3120	DIXON 6" DC 600-DC-SS DUST CAP	3	EA	318.94	956.82	QUICK CONNECT	
3130	6X1/8 FLG ACC EPDM FF 316SS	9	EA	72.07	648.63	FLG BNG	
3140							
3150	**AGS WAS SURGE TANK PS P/S M37.201, .301, I37.001**						
3160	**NT: PLANS SHOW 6" CONNECT @ PUMP. P&ID SHOW 8". CONTRACTOR TO VERIFY BEFORE ORDERING.**						
3170							
3180	**INFLUENT**						
3190							
3200	12X8 FLG 90 C110 IMP PERMOX	1	EA	2,113.95	2,113.95	DI FLG FTGS	09900_PG.425
3210	8 FLG(TAP)XWCXFLG(TAP) 2'1" IMP (WC @ CENTER) PRIMED TNEMEC N140 PERMOX	1	EA	1,389.78	1,389.78	DI FLG PIPE	DET 6_M00.504
3250	3/4X4 STUD BOLT 316SS	16	EA	6.07	97.12	FLG BNG	02640_PG.217
3260	8 FLGXFLG DI PIPE PERMOX 5'4" PRIMED IMP	1	EA	1,478.41	1,478.41	DI FLG PIPE	09900_PG.425
3270	8X6 FLG TEE C110 PERMOX	1	EA	1,342.00	1,342.00	DI FLG FTGS	09900_PG.425
3280	8 FLGXFLG DI PIPE PERMOX 4'9" PRIMED IMP	1	EA	1,386.37	1,386.37	DI FLG PIPE	09900_PG.425
3290	8X6 FLG 90 C110 PR IMP PERMOX	1	EA	1,299.04	1,299.04	DI FLG FTGS	09900_PG.425
3300	6 FLGXFLG DI PIPE PERMOX 1'10" PRIMED IMP	2	EA	602.28	1,204.56	DI FLG PIPE	09900_PG.425
3310	6 GA FIG B517 FLG PLUG VLV W/GEAR & HW 1-80-13000-505	2	EA	1,732.96	3,465.92	VALVE PLUG	MC_UTILITES APP LIST
3320	6 FLGXFLG DI PIPE PERMOX 11" PRIMED IMP	2	EA	456.82	913.64	DI FLG PIPE	09900_PG.425
3330	8X1/8 FLG ACC EPDM FF 316SS	5	EA	83.67	418.35	FLG BNG	
3340	6X1/8 FLG ACC EPDM FF 316SS	8	EA	72.07	576.56	FLG BNG	
3350							
3360	**EFFLUENT**						
3370							
3380	6 FLGXFLG DI PIPE PERMOX 1'7" PRIMED IMP	2	EA	602.28	1,204.56	DI FLG PIPE	09900_PG.425
3390	6 FLG 90 C110 PR IMP PERMOX	4	EA	746.06	2,984.24	DI FLG FTGS	09900_PG.425
3400	6 FLGXFLG DI PIPE PERMOX 1'2" PRIMED IMP	2	EA	602.28	1,204.56	DI FLG PIPE	09900_PG.425
3410	6X4 FLG TEE C110 PERMOX	2	EA	1,021.06	2,042.12	DI FLG FTGS	09900_PG.425
3420	4X2 TAPT BLIND FLG PERMOX	2	EA	370.77	741.54	DI FLG FTGS	09900_PG.425
3430	2XCL BRASS NIPPLE NO LEAD (I)	2	EA	19.02	38.04	BRASS FTGS	
3440	2 WATT LF3003 FIPT DIE UNION LEAD FREE 0009879	2	EA	316.46	632.92	BRASS FTGS	
3450	2XCL 316SS NIPPLE	2	EA	10.09	20.18	SST FTGS	
3460	V210FP-32 2 316SS BALL VLV FP FIPTXFIPT	2	EA	138.72	277.44	SST BALL VALVE	MC_UTILITES APP LIST
3470	2 929 AIR RELEASE VALVE ONLY	2	EA	1,147.06	2,294.12	VALVE AIR	MC_UTILITES APP LIST
3480	6 FLGXFLG DI PIPE PERMOX 11" PRIMED IMP TAPT 1/2" @ CENTER	2	EA	640.91	1,281.82	DI FLG PIPE	09900_PG.425
3500	6 FLG CHECK VALVE SWING W/LIMIT SWITCH	2	EA	3,183.92	6,367.84	VALVE CHECK	13310_PG.565
3520	6 GA FIG B517 FLG PLUG VLV W/GEAR & HW 1-80-13000-505	2	EA	1,732.96	3,465.92	VALVE PLUG	MC_UTILITES APP LIST
3530	6 FLGXFLG DI PIPE PERMOX 1'4" PRIMED IMP	2	EA	529.55	1,059.10	DI FLG PIPE	09900_PG.425
3540	6 FLG TEE C110 PERMOX	2	EA	949.89	1,899.78	DI FLG FTGS	09900_PG.425
3550	6X2 TAPT BLIND FLG PERMOX	2	EA	502.12	1,004.24	DI FLG FTGS	09900_PG.425
3560	2X1/2 BRASS BUSHING NL (I) NO LEAD	2	EA	27.43	54.86	BRASS FTGS	
3570	1/2X2 BRASS NIPPLE NO LEAD (I)	2	EA	4.08	8.16	BRASS FTGS	
3580	1/2 WATT LF3003 FIPT DIE UNION NO LEAD 0009874	2	EA	47.76	95.52	BRASS FTGS	
3590	1/2 MIPXFIP ASHCROFT V02 316SS GAUGE VALVE	2	EA	312.90	625.80	PRESS GAUGE	
3600	6 FLGXFLG DI PIPE PERMOX 2'4" PRIMED IMP	2	EA	673.87	1,347.74	DI FLG PIPE	09900_PG.425
3610	8X6 FLG 90 C110 PR IMP PERMOX	1	EA	1,082.53	1,082.53	DI FLG FTGS	09900_PG.425
3620	8X6 FLG TEE C110 PERMOX	1	EA	1,342.00	1,342.00	DI FLG FTGS	09900_PG.425
3630	8 FLGXFLG DI PIPE PERMOX 4'10" PRIMED IMP	1	EA	1,386.37	1,386.37	DI FLG PIPE	09900_PG.425

3640	8 FLGXFLG DI PIPE PERMOX 8' PRIMED IMP	1	EA	1,939.78	1,939.78	DI FLG PIPE	09900_PG.425
3650	**CLAMP ON FLOWMETER BY OTHERS**						
3660	8 FLG 90 C110 PR IMP PERMOX	1	EA	1,129.12	1,129.12	DI FLG FTGS	09900_PG.425
3670	8 FLGXPE DI PIPE PERMOX 6' PRIMED IMP	1	EA	1,570.46	1,570.46	DI FLG PIPE	09900_PG.425
3680	8X1/8 FLG ACC EPDM FF 316SS	5	EA	83.67	418.35	FLG BNG	
3690	6X1/8 FLG ACC EPDM FF 316SS	26	EA	72.07	1,873.82	FLG BNG	
3700	**PAGE BREAK**						
3710	**ARV/PI DRAIN PIPING**						
3720							
3730	2 S80 MALE ADPT BRASS MIPTXH 836-020BR	2	EA	212.47	424.94	SCH80 PVC	
3750	2 PVC SCH80 PIPE SWB 20'	40	FT	3.52	140.80	SCH80 PVC	
3760	2 PVC S80 90 HXH 806-020	5	EA	4.82	24.10	SCH80 PVC	
3770	2X2 PVC S80 TEE HXHXH 801-020	2	EA	17.16	34.32	SCH80 PVC	
3780	2X1/2 PVC SCH80 RED CPLG HXH 829-247	2	EA	10.46	20.92	SCH80 PVC	
3800	4X2 PVC S80 TEE HXH 801-420	1	EA	34.36	34.36	SCH80 PVC	
3810	4X2 PVC S80 RED HXH 829-420	1	EA	48.93	48.93	SCH80 PVC	
3820	4 PVC SCH80 PIPE SWB 20'	40	FT	10.58	423.20	SCH80 PVC	
3830	1/2X2 BRASS NIPPLE NO LEAD (I)	4	EA	4.08	16.32	BRASS FTGS	
3840	1/2 BRASS TEE NO LEAD (I)	2	EA	7.45	14.90	BRASS FTGS	
3850	1/2 WATT LF3003 FIPT DIE UNION NO LEAD 0009874	2	EA	47.76	95.52	BRASS FTGS	
3860	1/2XCL 316SS NIPPLE	2	EA	2.08	4.16	SST FTGS	
3870	MERIT V210FP-08 1/2IN T-316 SS BALL VALVE FULL PORT 2-PIECE 1000 WOG	2	EA	29.96	59.92	SST BALL VALVE	MC_UTILITES APP LIST
3880	1/2X1/2 201 ASHCROFT DIAPHRAGM SEAL, 316SS W/ 1/4" FLUSH PORT	2	EA	588.13	1,176.26	PRESS GAUGE	13310_PG.565
3900	4-1/2 1279AS PRESSURE GAUGE 0-200 PSI 1/2 LOWER CONNECTION	2	EA	164.34	328.68	PRESS GAUGE	13310_PG.565
3910	1/2 S80 MALE ADPT BRASS MIPTXH 836-005BR	2	EA	34.55	69.10	SCH80 PVC	
3930	1/2 PVC SCH80 PIPE PE 20'	20	FT	0.85	17.00	SCH80 PVC	
3940	1/2 PVC S80 90 HXH 806-005	2	EA	1.35	2.70	SCH80 PVC	
3950							
3960							
3970	**PRICING VALID FOR 180 DAYS**						

Sub Total	**1,942,710.22**
Freight	
Delivery	
Backcharge	
Restock	
Other	
Lump Sum Disc.	
Tax	116,612.61
Total	**2,059,322.83**

Bid Notes

*NO DOMESTIC REQUIREMENTS FOUND *P/ 11421_1.01-2 AGS supplier is solely responsible for providing a complete blower system

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME,
https://coreandmain.com/terms-of-sale/

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH HASTE TO AVOID ANY ADDITIONAL RISING TARIFF COSTS.

System/Location	Addenda	Description	Qty	UOM	Unit Cost	Amount	Item Notes	Tag
00.5" DR						**81**		
AGS INFLUENT PS						**81**		
		1/2" X 20' IPS SCH80 PE GRAY PVC PIPE	40	FT	1.13	45		
		1/2" PVC SCH 80 SLIP X MIP ADPT	4	EA	3.25	13		
		1/2" PVC SCH 80 SLIP UNION W/ EPDM O-RING	4	EA	5.61	22		
01" DR						**254**		
WAS SURGE TANK PS						**254**		
		1" X 20' IPS SCH80 PE GRAY PVC PIPE	20	FT	2.24	45		
		1" PVC SCH 80 SLIP 90 ELL	4	EA	3.16	13		
		1" PVC SCH 80 SLIP X MIP ADPT	2	EA	6.20	12		
		1" SCH 80 PVC BALL VALVE TRU-UNION W/ SOLVENT WELD ENDS & LEVER OP / EPDM SEALS	2	EA	92.18	184		
01" NPW						**20,355**		
AGS BASINS						**20,355**		
		1" STAINLESS STEEL ADAPTER (MALE QC) X MALE NPT QUICK DISCONNECTS	7	EA	37.54	263		
		1" BRASS ADAPTER (MALE QC) X MALE NPT QUICK DISCONNECTS (DWG. M00.505/5)	7	EA	48.60	340		
		1" X 4" DIELECTRIC THREADED NIPPLE	14	EA	24.90	349		
		1" SCH40S 316L SSTL PIPE PE	60	FT	9.00	540		
		1" 316 SSTL 150# THREADED 90 ELL	21	EA	6.50	137		
		1" 316 SSTL 150# THREADED UNION	7	EA	16.81	118		
		1/2" TO 1 1/4" SSTL CLAMPS SSTL CLAMP STAINLESS STEEL WORM CLAMP (DWG. M00.505/2)	14	EA	18.75	263		
		1" THREADED BRONZE RISING STEM ANGLE VALVE W/ HANDWHEEL (DWG. M00.505/2)	7	EA	709.38	4,966		
		1" 2 PIECE THREADED BRASS BALL VALVE W/ LEVER OP (DWG. M00.505/5)	7	EA	38.85	272		
		1" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	7	EA	96.40	675		
		RAIL MOUNT HOSE RACK - 316 STAINLESS STEEL 50' HOSE CAPACITY (SIMILAR TO DWG. M00.505/2)	7	EA	1,218.75	8,531		
		1" X 25' EPDM WASHDOWN HOSE (DWG. M00.505/2)	7	EA	315.56	2,209		
		1" MPT X BRASS STRAIGHT SMOOTH BORE FIRE NOZZLE (DWG. M00.505/5)	7	EA	242.06	1,694		
02" DR						**1,787**		
AGS INFLUENT PS						**1,251**		
		2" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (PVC80 X DI)	1	EA	41.19	41		
		2" X 20' IPS SCH80 PE GRAY PVC PIPE	140	FT	4.83	676		
		2" PVC SCH 80 SLIP 90 ELL	25	EA	5.48	137		
		2" PVC SCH 80 SLIP X MIP ADPT	10	EA	15.06	151		
		2" PVC SCH 80 SLIP X FIP UNION W/ EPDM O-RING	5	EA	46.39	232		
		2" PVC SCH 80 SOC VAN STONE FLG W/ PVC RING	1	EA	14.01	14		
WAS SURGE TANK PS						**536**		
		2" X 20' IPS SCH80 PE GRAY PVC PIPE	60	FT	4.83	290		
		2" PVC SCH 80 SLIP 90 ELL	7	EA	5.48	38		
		2" PVC SCH 80 SLIP TEE	2	EA	19.51	39		
		2" X 1" PVC SCH 80 SLIP RED COUP	2	EA	11.89	24		
		2" PVC SCH 80 SLIP X MIP ADPT	4	EA	15.06	60		
		2" SCH 80 PVC BALL VALVE TRU-UNION W/ SOLVENT WELD ENDS & LEVER OP / EPDM SEALS	2	EA	42.27	85		
02" NPW						**18,479**		
YARD PIPING PLAN 3						**2,850**		
		2" SCH40S 316L SSTL PIPE PE	140	FT	18.85	2,639		
		2" 316 SSTL 150# THREADED 90 ELL	4	EA	18.23	73		
		2" 316 SSTL 150# THREADED COUPLING	7	EA	19.66	138		
YARD PIPING PLAN 4						**5,664**		
		2" X 4" DIELECTRIC THREADED NIPPLE	6	EA	49.92	300		
		2" SCH40S 316L SSTL PIPE PE	120	FT	18.85	2,262		
		2" 316 SSTL 150# THREADED 90 ELL	6	EA	18.23	109		
		2" 316 SSTL 150# THREADED COUPLING	9	EA	19.66	177		
		2" FIP X FIP BALL TYPE CURB STOP-TOP W/ TEE-HEAD	3	EA	376.14	1,128		
		60-84" ADJUSTABLE 2-1/2" SHAFT - SCREW TYPE 2 PC CURB BOX COMPLETE W/ LID	3	EA	562.50	1,688		
AGS BASINS						**9,965**		
		2" X 4" DIELECTRIC THREADED NIPPLE	1	EA	49.93	50		
		2" SCH40S 316L SSTL PIPE PE	500	FT	18.85	9,425		
		2" 316 SSTL 150# THREADED 90 ELL	17	EA	18.22	310		
		2" X 1" 316 SSTL 150# THREADED COUPLING	3	EA	20.48	61		
		2" 316 SSTL 150# THREADED UNION	1	EA	39.35	39		
		2" 316 SSTL 150# THREADED TEE	3	EA	26.62	80		
04" ALP						**1,617**		***
AGS BASINS						**1,617**		***
		4" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ EPDM GASKET (SST X EQPT)	3	EA	102.63	308		
		4" LUG BOLT SET CL 125/150 FLG-316 B8M SSTL-CAP BOLTS NO NUTS (NO-GASKET) (SST X SST-LUG-BFV)	18	EA	72.74	1,309		
		4" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ GEAR OPERATOR W/ HANDWHEEL (BY OTHERS)	3	EA	-	-		***
		4" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ EMO/ OPEN-CLOSE (BY OTHERS)	6	EA	-	-		***
04" DR						**24,333**		
YARD PIPING PLAN 1						**22,390**		
		4" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI 45 ELL	7	EA	319.09	2,234		
		4" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI WYE	9	EA	587.54	5,288		
		4" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI PLUG	8	EA	240.17	1,921		

Report by SYSTEM

		4" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI LONG SLEEVE	1	EA	319.09	319	
		4" X 2" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI TAPT CAP	1	EA	312.91	313	
		4" X 2" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI TAPT TEE	5	EA	636.36	3,182	
		4" MJ GLAND PACKS-C153 COR BLUE B&N'S W/ SBR GASKET	8	EA	196.34	1,571	
		4" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	1	EA	66.50	67	
		4" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR CI OD PVC PIPE	37	EA	73.50	2,720	
		8" X 1'6" PE X WC X PE 316 SSTL WALL SLEEVES	1	EA	812.50	813	
		4" MODEL S-316 MODULAR SEAL FOR DI/CI OD PVC/DIPS HDPE FOR STEEL WALL SLEEVE (QUOTED PER LINK-REQUIRES 7 EA-LS-410S LINKS PER SEAL)	14	EA	16.03	224	
		4" DR18/ PR235 C900 BJ GSKT PVC PIPE-GREEN	300	FT	5.80	1,740	
		CI CLEANOUT BOX & FRAME W/ LID	4	EA	500.00	2,000	
AGS INFLUENT PS						**1,943**	
		4" X 4'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	787.95	788	
		4" X 2" C110 FLG PRIME COATED / PERMOX LINED DI TEE	1	EA	710.91	711	
		4" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG	1	EA	328.02	328	
		4" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	2	EA	58.10	116	
04" NPW	***					**28,652**	***
YARD PIPING PLAN 2	***					**7,108**	***
		4" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	40	FT	60.63	2,425	
		4" REST JNT GASKETS EPDM	2	EA	156.12	312	
		4" C153 MJ BIT COATED / CEMENT LINED DI 90 ELL	1	EA	112.50	113	
	ADI	4" C153 MJ BIT COATED / CEMENT LINED DI 45 ELL	4	EA	93.75	375	
	ADI	4" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	13	EA	116.50	1,515	
		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-BLUE	20	FT	11.79	236	RISER PIPE FOR VALVE BOX PER C00.506/UW2
		4" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	1	EA	908.58	909	
		19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	1	EA	437.50	438	
		3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	1	EA	786.94	787	
YARD PIPING PLAN 4	***					**18,699**	***
		4" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	180	FT	60.63	10,913	
		4" REST JNT GASKETS EPDM	9	EA	156.11	1,405	
	ADI	4" C153 MJ BIT COATED / CEMENT LINED DI 45 ELL	8	EA	93.75	750	
		4" X 2" C153 MJ BIT COATED / CEMENT LINED DI TAPT CAP	1	EA	87.75	88	
		4" X 2" C153 MJ BIT COATED / CEMENT LINED DI TAPT TEE	2	EA	189.00	378	
	ADI	4" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	24	EA	116.50	2,796	
		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-BLUE	20	FT	11.79	236	RISER PIPE FOR VALVE BOX PER C00.506/UW2
		4" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	1	EA	908.57	909	
		19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	1	EA	437.50	438	
		3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	1	EA	786.93	787	
YARD PIPING PLAN 5	**ADD1**					**2,064**	
	ADI	4" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	20	FT	60.63	1,213	
	ADI	4" REST JNT GASKETS EPDM	1	EA	156.11	156	
	ADI	4" C153 MJ BIT COATED / CEMENT LINED DI 90 ELL	1	EA	112.50	113	
	ADI	4" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	5	EA	116.50	583	
AGS BASINS						**781**	
		4" X 5'0" DI SPOOL PIECE CEMENT LINED W/ 125# FLG X PE	1	EA	539.46	539	
		4" C110 BLIND FLG PRIME COATED / CEMENT LINED DI BLIND FLG W-2" IP TAP	1	EA	138.75	139	
		4" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ EPDM GASKET (DI X DI)	1	EA	102.62	103	
06" DR						**59,995**	***
AGS BASINS						**59,995**	***
		6" PC350 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	260	FT	61.99	16,117	
		6" REST JNT GASKETS SBR	13	EA	129.49	1,683	
		6" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	6	EA	537.30	3,224	
		6" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	12	EA	85.00	1,020	
		6" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	3	EA	724.86	2,175	
		6" X 7'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	3	EA	1,404.66	4,214	
		6" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	735.61	2,207	
		6" X 5'0" FLG X WC X PE TAPPED FOR STUDS WALL PIPE PERMOX LINED (DWG. M00.504/7)	3	EA	1,485.77	4,457	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	6	EA	86.00	516	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	3	EA	86.00	258	
		6" STUD KIT CL 125/150 FLG-316 SSTL W/ SBR GASKET (MV X DIWP) (SUBMERGED)	3	EA	166.09	498	
		6" FLANGE ISOLATION KIT W/ 150# 316 B8M SSTL HEAVY HEX BN&G'S & TYPE "E" FULL FACED NEOPRENE GSKT-DBL WASHER - MYLAR SLEEVES (PV X SST-CAMLOCK)	3	EA	294.38	883	
		6" STAINLESS STEEL ADAPTER (MALE QC) X 150# ANSI FLANGE QUICK DISCONNECTS	3	EA	466.86	1,401	

		6" 316 SSTL BODY MUD VALVES NON RISING STEM FLANGED END ON VALVE ASSEMBLY W/25'0" EXT STEM, STEM GUIDES & OPERATOR	3	EA	5,395.00	16,185	
		6" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ HANDWHEEL	3	EA	1,718.75	5,156	***
06" LC						**5,237**	
YARD PIPING PLAN 3						**5,237**	
		6" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI 90 ELL	3	EA	537.30	1,612	
		6" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR CI OD PVC PIPE	8	EA	95.00	760	
		6" SERRATED RESTRAINT HARNESS W\304 SSTL B&N'S-FOR CIOD PVC PIPE	7	EA	173.50	1,215	
		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-GREEN	140	FT	11.79	1,651	
06" NPW	**ADD1**					**6,560**	
YARD PIPING PLAN 5	**ADD1**					**6,560**	
	ADD	DRY BARREL FIRE HYDRANT 5 1/4" VO 2 WAY W/ 6" MJ INLET 5'0" BURY (C00.506/UW-5)	1	EA	4,116.85	4,117	
	ADD	6" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	1	EA	1,218.28	1,218	
	ADD	19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	1	EA	437.50	438	
	ADD	3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	1	EA	786.94	787	
06" WAS						**34,212**	***
WAS SURGE TANK PS						**34,212**	***
		6" X 1'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	549.76	1,100	
		6" X 1'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/(1) 1/2" FPT TAP & (1) 1" FPT TAP	2	EA	995.24	1,990	
		6" X 1'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	6	EA	637.31	3,824	
		6" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	724.86	1,450	
		6" X 2'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	812.42	1,625	
		6" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	4	EA	735.61	2,942	
		6" C110 FLG PRIME COATED / PERMOX LINED DI TEE	2	EA	936.67	1,873	
		6" X 2" C110 FLG PRIME COATED / PERMOX LINED DI TEE	2	EA	990.89	1,982	
		6" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG W-2" IP TAP	2	EA	532.49	1,065	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X CV)	2	EA	86.00	172	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	20	EA	86.00	1,720	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X EQPT)	4	EA	86.00	344	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	6	EA	86.00	516	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (PV X CV)	2	EA	86.00	172	
		6" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ HANDWHEEL	2	EA	1,718.75	3,438	***
		6" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ CHAIN WHEEL (6'0" CL-AFF)	2	EA	2,375.00	4,750	***
		6" 125/150LB FLG IRONBODY AWWA SWING CHECK VALVE W/ OL & W-NO LIMIT SWITCH (SEE P&ID I37.001)	2	EA	2,625.00	5,250	***
06" WAS, 2" ARV						**4,892**	***
WAS SURGE TANK PS						**4,892**	***
		2" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (SST X SST-BV)	2	EA	41.20	82	
		2" FLANGE ISOLATION KIT W/ 150# 316 B8M SSTL HEAVY HEX BN&G'S & TYPE "E" FULL FACED NEOPRENE GSKT-DBL WASHER - MYLAR SLEEVES (DI X SST-BV)	2	EA	96.09	192	
		2" X 4" DIELECTRIC THREADED NIPPLE	2	EA	49.92	100	
		2" 316 SSTL 150# THREADED FLANGE	2	EA	67.60	135	
		2" SPLIT BODY FLANGED 316 STAINLESS BALL VALVE W/ LEVER OP	2	EA	1,447.66	2,895	***
		2" IRONBODY - VALVE ONLY WASTEWATER AIR RELEASE W/ FIP THREADED INLET & OUTLET	2	EA	743.75	1,488	***
06" WAS, 2" BLV						**569**	
WAS SURGE TANK PS						**569**	
		2" X 4" DIELECTRIC THREADED NIPPLE	2	EA	49.92	100	
		2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	2	EA	234.75	470	
06" WAS, PIA						**261**	
WAS SURGE TANK PS						**261**	
		1/2" X 3" DIELECTRIC THREADED NIPPLE	2	EA	16.36	33	
		1/2" 316 SSTL 150# THREADED TEE	2	EA	4.63	9	
		1/2" X 4" 316 SSTL SCH 40 THREADED NIPPLE	6	EA	3.58	21	
		1/2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	4	EA	49.43	198	
08" ALP						**9,684**	
AGS BASINS						**9,684**	
		8" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X PVC80-EQPT) (SUBMERGED)	12	EA	403.49	4,842	
		8" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST)	12	EA	403.49	4,842	
08" NPW	***					**54,606**	***
YARD PIPING PLAN 2						**9,690**	***
		8" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	20	FT	59.41	1,188	
		8" REST JNT GASKETS EPDM	1	EA	265.22	265	
		8" X 4" C153 MJ BIT COATED / CEMENT LINED DI TEE	1	EA	283.50	284	
		8" C153 MJ BIT COATED / CEMENT LINED DI LONG SLEEVE	1	EA	266.25	266	
		8" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	8	EA	173.00	1,384	

		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-BLUE	20	FT	11.79	236	RISER PIPE FOR VALVE BOX PER C00.506/UW2
		8" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	2	EA	1,809.10	3,618	
		19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	2	EA	437.50	875	
		3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	2	EA	786.94	1,574	
YARD PIPING PLAN 4						**9,690**	***
		8" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	20	FT	59.41	1,188	
		8" REST JNT GASKETS EPDM	1	EA	265.22	265	
		8" X 4" C153 MJ BIT COATED / CEMENT LINED DI TEE	1	EA	283.50	284	
		8" C153 MJ BIT COATED / CEMENT LINED DI LONG SLEEVE	1	EA	266.25	266	
		8" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	8	EA	173.00	1,384	
		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-BLUE	20	FT	11.79	236	RISER PIPE FOR VALVE BOX PER C00.506/UW2
		8" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	2	EA	1,809.10	3,618	
		19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	2	EA	437.50	875	
		3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	2	EA	786.94	1,574	
YARD PIPING PLAN 5	**ADD1**					**35,226**	
	ADI	8" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	460	FT	59.41	27,329	
	ADI	8" REST JNT GASKETS EPDM	23	EA	265.23	6,100	
	ADI	8" C153 MJ BIT COATED / CEMENT LINED DI 45 ELL	2	EA	216.75	434	
	ADI	8" X 6" C153 MJ BIT COATED / CEMENT LINED DI TEE	1	EA	325.50	326	
	ADI	8" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	6	EA	173.00	1,038	
08" WAS						**30,375**	
YARD PIPING PLAN 1						**12,474**	
		8" PC350 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	100	FT	79.38	7,938	
		8" REST JNT GASKETS SBR	5	EA	175.37	877	
		8" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	734.91	735	
		8" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	2	EA	666.28	1,333	
		8" C153 MJ BIT COATED / PERMOX LINED DI LONG SLEEVE	1	EA	751.40	751	
		8" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	8	EA	105.00	840	
WAS SURGE TANK PS						**17,901**	
		8" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	890.95	1,782	
		8" X 5'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	1,780.61	1,781	
		8" X 9'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	2,558.26	2,558	
		8" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	1,377.63	1,378	
		8" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	1	EA	1,092.30	1,092	
		8" X 6" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	2	EA	1,067.74	2,135	
		8" X 6" C110 FLG PRIME COATED / PERMOX LINED DI TEE	2	EA	1,389.56	2,779	
		12" X 8" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL (SUBMERGED)	1	EA	2,085.38	2,085	
		8" X 2'6" FLG X WC X FLG WALL PIPE PERMOX LINED (DWG. M00.504/6) (PARTIALLY SUBMERGED)	1	EA	1,367.32	1,367	
		8" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	9	EA	94.28	849	
		8" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI) (SUBMERGED)	1	EA	94.27	94	
12" ALP						**111,829**	***
AGS BASINS						**23,841**	***
		12" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST-EJ)	6	EA	683.15	4,099	
		12" LUG BOLT SET CL 125/150 FLG-316 B8M SSTL-CAP BOLTS NO NUTS (NO-GASKET) (SST X SST-LUG-BFV)	12	EA	224.84	2,698	
		12" FLG X FLG-304 STAINLESS STEEL EXPANSION JNT-BELLOWS TYPE W/ SSTL 304 CTRL HARNESSING	3	EA	5,681.25	17,044	
		12" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ GEAR OPERATOR W/ HANDWHEEL (BY OTHERS)	3	EA	-	-	***
		12" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ EMO/ OPEN-CLOSE (BY OTHERS)	3	EA	-	-	***
AGS BLOWERS						**87,988**	***
		12" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X FCA)	4	EA	683.15	2,733	
		12" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST)	1	EA	683.15	683	
		12" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST-EJ)	8	EA	683.15	5,465	
		12" LUG BOLT SET CL 125/150 FLG-316 B8M SSTL-CAP BOLTS NO NUTS (NO-GASKET) (SST X SST-LUG-BFV)	8	EA	224.84	1,799	
		12" FCA NON-RESTRAINED 316 SSTL BDY FOR STL PIPE SIZE W/ 316 SSTL BOLTS - EPDM GASKETS	4	EA	2,645.79	10,583	
		12" FLG X FLG-304 STAINLESS STEEL EXPANSION JNT-BELLOWS TYPE W/ SSTL 304 CTRL HARNESSING	4	EA	5,681.25	22,725	
		12" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ GEAR OPERATOR W/ HANDWHEEL	4	EA	11,000.00	44,000	***
12" LC						**13,725**	
YARD PIPING PLAN 3						**13,725**	
		12" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	1,344.97	1,345	
		12" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI 45 ELL	3	EA	1,215.95	3,648	
		12" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR CI OD PVC PIPE	6	EA	208.00	1,248	

		12" SERRATED RESTRAINT HARNESS W\304 SSTL B&N'S-FOR CIOD PVC PIPE	5	EA	641.00	3,205	
		12" DR18/ PR235 C900 BJ GSKT PVC PIPE-GREEN	100	FT	42.79	4,279	
12" REJ	**ADD1**					**28,946**	
YARD PIPING PLAN 3	**ADD1**					**28,946**	
	ADI	12" PC350 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	120	FT	115.64	13,877	
	ADI	12" REST JNT GASKETS SBR	4	EA	254.69	1,019	
	ADI	12" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	1,395.89	1,396	
	ADI	12" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	7	EA	1,262.06	8,834	
	ADI	12" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	20	EA	191.00	3,820	
16" AGI						**307,188**	***
AGS INFLUENT PS						**307,188**	***
		16" X 1'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	4	EA	2,240.25	8,961	
		16" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	8	EA	2,466.85	19,735	
		16" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/(1) 1/2" FPT TAP	4	EA	2,805.46	11,222	
		16" X 2'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/(1) 2" FPT TAP	4	EA	3,032.06	12,128	
		16" X 3'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	8	EA	2,921.34	23,371	
		16" X 1'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	4	EA	1,245.01	4,980	
		16" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	8	EA	3,126.81	25,014	
		16" C110 FLG PRIME COATED / PERMOX LINED DI TEE	4	EA	4,323.78	17,295	
		16" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG W-2" IP TAP	4	EA	2,562.98	10,252	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X CV)	8	EA	333.53	2,668	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	32	EA	333.53	10,673	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X FCA)	4	EA	333.53	1,334	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PMP)	8	EA	333.53	2,668	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	16	EA	333.53	5,336	
		16" WEDGE ACTION REST FCA DI BODY FOR DI PIPE SIZE W/ 316 SSTL T-BOLTS & NUTS - SBR GASKETS	4	EA	2,692.09	10,768	
		16" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ HANDWHEEL	4	EA	7,750.00	31,000	VERIFY TAG NUMBERS; P&ID I34.001 NOT INCLUDED IN PLAN SET
		16" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ CHAIN WHEEL (7'10" CL-AFF)	4	EA	8,875.00	35,500	
		16" 125/150LB FLG IRONBODY AWWA SWING CHECK VALVE W/ OL & W-NO LIMIT SWITCH	4	EA	18,570.29	74,281	VERIFY TAG NUMBERS; P&ID I34.001 NOT INCLUDED IN PLAN SET
16" AGI, 2" ARV						**4,176**	***
AGS INFLUENT PS						**4,176**	***
		2" X 4" DIELECTRIC THREADED NIPPLE	4	EA	49.92	200	
		2" X 6" 316 SSTL SCH 40 THREADED NIPPLE	4	EA	15.70	63	
		2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	4	EA	234.75	939	
		2" IRONBODY - VALVE ONLY WASTEWATER AIR RELEASE W/ FIP THREADED INLET & OUTLET	4	EA	743.75	2,975	VERIFY TAG NUMBERS; P&ID I34.001 NOT INCLUDED IN PLAN SET
16" AGI, 2" BLV						**1,139**	
AGS INFLUENT PS						**1,139**	
		2" X 4" DIELECTRIC THREADED NIPPLE	4	EA	49.92	200	
		2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	4	EA	234.75	939	
16" AGI, PIA						**522**	
AGS INFLUENT PS						**522**	
		1/2" X 3" DIELECTRIC THREADED NIPPLE	4	EA	16.37	65	
		1/2" 316 SSTL 150# THREADED TEE	4	EA	4.63	19	
		1/2" X 4" 316 SSTL SCH 40 THREADED NIPPLE	12	EA	3.58	43	
		1/2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	8	EA	49.43	395	
16" ALP						**4,112**	
AGS BLOWERS						**4,112**	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST)	3	EA	1,370.61	4,112	
16" WLC	***					**234,615**	
YARD PIPING PLAN 3	***					**69,919**	
		16" PC350 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	240	FT	169.34	40,642	
		16" REST JNT GASKETS SBR	12	EA	590.33	7,084	
		16" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	2,377.06	2,377	
	ADI	16" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	7	EA	1,971.20	13,798	
	ADI	16" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	17	EA	354.00	6,018	
AGS BASINS						**164,696**	
		16" X 2'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	3	EA	2,693.45	8,080	
		16" X 8'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	3	EA	5,416.51	16,250	
		16" X 19'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	10	EA	10,181.55	101,816	
		16" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	3,060.38	3,060	
		16" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	1	EA	3,126.81	3,127	
		16" C110 FLG PRIME COATED / PERMOX LINED DI 45 ELL	3	EA	2,674.14	8,022	
		16" C110 FLG PRIME COATED / PERMOX LINED DI TEE	3	EA	4,323.78	12,971	
		16" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG	1	EA	2,363.98	2,364	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	27	EA	333.53	9,005	
20" ALP						**45,903**	

AGS BLOWERS					**45,903**		
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X EJ)	6	EA	1,851.35	11,108	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST)	1	EA	1,851.35	1,851	
		20" FLG X FLG-304 STAINLESS STEEL EXPANSION JNT-BELLOWS TYPE W/ SSTL 304 CTRL HARNESSING	3	EA	10,981.25	32,944	
20" WAS					**230,092**		***
AGS BASINS					**204,260**		
		20" X 10'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/(1) 2" FPT TAP	3	EA	8,762.73	26,288	
		20" X 19'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	10	EA	13,478.84	134,788	
		20" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	4,081.38	4,081	
		20" C110 FLG PRIME COATED / PERMOX LINED DI TEE	3	EA	6,929.30	20,788	
		20" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG	1	EA	4,337.47	4,337	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	19	EA	735.62	13,977	
WAS SURGE TANK PS					**25,832**		***
		20" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	1	EA	5,056.65	5,057	
		20" X 3'0" FLG X WC X FLG WALL PIPE PERMOX LINED (DWG. M00.504/6) (PARTIALLY SUBMERGED)	1	EA	4,568.05	4,568	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	1	EA	735.63	736	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	2	EA	735.63	1,471	
		20" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ HANDWHEEL	1	EA	14,000.00	14,000	PV-37001
20" WAS, 2" BLV					**854**		***
AGS BASINS					**854**		***
		2" X 4" DIELECTRIC THREADED NIPPLE	3	EA	49.92	150	
		2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	3	EA	234.75	704	***
24" AGE	***				**430,805**		
YARD PIPING PLAN 4	***				**208,794**		
		24" PC250 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	460	FT	274.01	126,045	
		24" REST JNT GASKETS SBR	23	EA	1,145.40	26,344	
		24" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	2	EA	5,089.29	10,179	
	ADI	24" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	8	EA	3,849.61	30,797	
	ADI	24" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	20	EA	771.50	15,430	
YARD PIPING PLAN 5	***				**170,871**		
		24" PC250 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	320	FT	274.01	87,683	
		24" REST JNT GASKETS SBR	16	EA	1,145.40	18,326	
	ADI	24" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	10	EA	3,849.61	38,496	
		24" C153 MJ BIT COATED / PERMOX LINED DI LONG SLEEVE	1	EA	3,533.95	3,534	
	ADI	24" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	22	EA	771.50	16,973	
		30" X 1'6" PE X WC X PE 316 SSTL WALL SLEEVES	1	EA	4,787.50	4,788	
		24" MODEL S-316 MODULAR SEAL FOR DI/CI OD PVC/DIPS HDPE FOR STEEL WALL SLEEVE (QUOTED PER LINK-REQUIRES 32 EA-LS-475S LINKS PER SEAL)	64	EA	16.73	1,071	
AGS BASINS					**51,140**		
		24" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	6,454.24	6,454	
		24" X 16'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	14,616.98	14,617	
		24" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	5,102.37	5,102	
		24" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	2	EA	7,787.06	15,574	
		24" X 3'0" FLG X WC X PE WALL PIPE PERMOX LINED (DWG. M00.504/5)	1	EA	4,400.68	4,401	
		24" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	5	EA	998.33	4,992	
24" AGI	***				**268,098**	***	
YARD PIPING PLAN 1	***				**71,800**		
		24" PC250 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	100	FT	274.01	27,401	
		24" REST JNT GASKETS SBR	5	EA	1,145.40	5,727	
		24" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	5,089.29	5,089	
	ADI	24" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	5	EA	3,849.61	19,248	
		24" C153 MJ BIT COATED / PERMOX LINED DI LONG SLEEVE	1	EA	3,533.95	3,534	
	ADI	24" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	14	EA	771.50	10,801	
AGS INFLUENT PS					**193,983**	***	
		24" X 2'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	4,598.95	4,599	
		24" X 3'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	5,341.84	5,342	
		24" X 7'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	8,309.53	16,619	
		24" X 8'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	4	EA	8,680.33	34,721	
		24" X 9'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/4 EA 4" TOL & 2 EA 2" TOL	1	EA	15,215.67	15,216	REF DRWG M34.301, SECTION C. CONTRACTOR TO VERIFY SIZE OF OUTLETS. NOT CALLED OUT ON DRAWING
		24" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	5,102.36	5,102	
		24" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	1	EA	7,787.05	7,787	
		24" X 16" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	2	EA	7,187.31	14,375	
		24" C110 FLG PRIME COATED / PERMOX LINED DI TEE	1	EA	10,811.85	10,812	

	24" X 16" C110 FLG PRIME COATED / PERMOX LINED DI TEE	6	EA	7,802.84	46,817		
	24" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG W-2" IP TAP	1	EA	6,839.40	6,839		
	24" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	19	EA	998.32	18,968		
	24" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X FCA)	1	EA	998.33	998		
	24" WEDGE ACTION REST FCA DI BODY FOR DI PIPE SIZE W/ 316 SSTL T-BOLTS & NUTS - SBR GASKETS	1	EA	5,787.20	5,787		
AGS BASINS					**2,315**		
	24" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	3	EA	771.50	2,315		
24" AGI, 2" ARV					**1,044**	***	
AGS INFLUENT PS					**1,044**	***	
	2" X 4" DIELECTRIC THREADED NIPPLE	1	EA	49.93	50		
	2" X 6" 316 SSTL SCH 40 THREADED NIPPLE	1	EA	15.70	16		
	2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	1	EA	234.75	235		
	2" IRONBODY - VALVE ONLY WASTEWATER AIR RELEASE W/ FIP THREADED INLET & OUTLET	1	EA	743.75	744	VERIFY TAG NUMBERS; P&ID I34.001 NOT INCLUDED IN PLAN SET	
24" WAS					**56,526**		***
AGS BASINS					**56,526**		***
	24" X 16" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	7,187.31	21,562		
	24" X 20" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	7,661.48	22,984		
	24" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	12	EA	998.33	11,980		
	24" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ EMO/ OPEN-CLOSE SERVICE (BY OTHERS)	6	EA	-	-		***
30" AGI					**115,176**		***
AGS BASINS					**115,176**		***
	30" X 24" C153 MJ BIT COATED / PERMOX LINED DI CONC RED	3	EA	9,928.01	29,784		
	30" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	3	EA	1,883.50	5,651		
	30" X 4'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	8,926.24	8,926		
	30" X 4'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	3	EA	6,523.76	19,571		
	30" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	12,278.95	36,837		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	4	EA	1,440.71	5,763		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	6	EA	1,440.71	8,644		
	30" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ EMO/ OPEN-CLOSE SERVICE (BY OTHERS)	3	EA	-	-		***
30" WAS					**314,653**		
AGS BASINS					**314,653**		
	30" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	6	EA	6,864.95	41,190		
	30" X 3'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG (SUBMERGED)	3	EA	7,893.66	23,681		
	30" C110 FLG PRIME COATED / PERMOX LINED DI 45 ELL (SUBMERGED)	6	EA	11,730.55	70,383		
	30" C110 FLG PRIME COATED / PERMOX LINED DI TEE	3	EA	18,086.30	54,259		
	30" X 24" C110 FLG PRIME COATED / PERMOX LINED DI CONC RED	6	EA	10,567.56	63,405		
	30" X 5'0" FLG X WC X FLG WALL PIPE PERMOX LINED (DWG. M00.504/6) (PARTIALLY SUBMERGED)	3	EA	10,493.12	31,479		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	9	EA	1,440.71	12,966		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI) (SUBMERGED)	9	EA	1,440.71	12,966		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X EQPT) (SUBMERGED)	3	EA	1,440.71	4,322		
36" AGI					**116,543**		
AGS BASINS					**116,543**		
	36" X 30" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	18,962.01	56,886		
	36" X 5'0" FLG X WC X FLG WALL PIPE PERMOX LINED (DWG. M00.504/6) (PARTIALLY SUBMERGED)	3	EA	14,416.14	43,248		
	36" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	3	EA	2,734.69	8,204		
	36" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X EQPT) (SUBMERGED)	3	EA	2,734.69	8,204		
MISC					**391,743**	***	
MISCELLANEOUS YARD					**2,593**		
	8 MIL BLACK 20" - 300' 3"-8" DIP	3	ROLL	187.50	563		
	8 MIL BLACK 34" - 300' 14"-16" DIP	1	ROLL	318.06	318		
	8 MIL BLACK 54" - 150' 24" DIP	6	ROLL	254.19	1,525		
	2" X 100' BLACK POLY TAPE	20	ROLL	9.38	188		
MISCELLANEOUS					**389,150**	***	
	STAINLESS STEEL FLANGE ADDER - ADD IF NEEDED	1	LS	53,550.00	53,550	***ADDER TO REMOVE FIELD WELDING***	
	STAINLESS STEEL PACKAGE PER ATTACHED SCOPE	1	LS	335,600.00	335,600		
SUBMITTALS AND O&M MANUALS					**15,000**		
SUBMITTALS AND O&M MANUALS					**15,000**		
	LINE DRAWINGS	15	EA	1,000.00	15,000		
	O&M MANUAL CHARGE PER SPECIFICATIONS	1	EA	-	-		
	Total				**2,994,636**		

Report by SYSTEM

Ductile Iron Pipe Package	$	1,877,882
Carbon Steel Fabrication Package	$	-
Stainless Steel Fabrication Package	$	389,150
Fiberglass Reinforced Pipe Package	$	-
Process Valve Package	$	222,581
Pipe Support Package	$	-
Project Misc Package	$	505,023
Additional Packages	$	-
PACKAGE TOTALS	**$**	**2,994,636**

Report by PACKAGE SUMMARY

ID	DESCRIPTION	AMOUNT
0010.000	DUCTILE IRON PIPE PUSH JNT BITUMINOUS COATED	363,959
0090.000	DUCTILE IRON PIPE GASKETS	69,565
0100.000	C153 MECH JOINT DI FTGS IMP	176,784
0120.000	C153 MECH JOINT FOR PVC PIPE DI FTGS IMP	19,861
0300.000	C153 MJ GLAND PACKS-ACCESS IMP	1,571
0360.000	RESTRAINTS - FITTING / PIPE / COUPLING IMP	80,780
0380.000	UNDERGROUND PIPE ACCESSORIES	2,593
0415.000	FABRICATED DI 125# FLG SPOOLS	601,104
0470.000	C110 FLANGED DI FTGS IMP	557,088
0530.000	FABRICATED DI WALL PIPE	89,521
0560.000	WALL SLEEVES IMP	5,600
0580.000	MODULAR WALL SEALS	1,295
0625.000	316 STAINLESS STEEL FLANGE PACKS CL 125/150 FLANGE ACCESSORY KITS	190,903
0680.000	LUG SETS (NO GASKET)	5,806
0690.000	STUD KITS W/ GASKET	498
0730.000	FLANGE ISOLATION KIT	1,075
0855.000	FCA NON-RESTRAINED	10,583
0880.000	FCA RESTRAINED DOM	16,556
0970.000	QUICK DISCONNECT FITTINGS	2,004
1050.000	STAINLESS STEEL PIPE EXPANSION JOINTS	72,713
1150.000	PVC PRESSURE PIPE - GASKETED BELL JOINT	8,613
1190.000	PVC / CPVC PRESSURE PIPE - SOLVENT WELD	1,056
1200.000	PVC-CPVC SOLVENT WELD FTGS	755
1480.000	CI / MI / STEEL - FITTINGS & NIPPLES DOM	1,595
1500.000	STAINLESS STEEL PIPE	14,866
1520.000	STAINLESS STEEL FITTINGS & NIPPLES	1,547
1560.000	STAINLESS STEEL PACKAGE	389,150
1660.000	POLY TUBING INSERT FTGS	263
1675.000	WATERWORKS SERVICE BRASS VALVES DOM	1,128
1850.000	SMALL DIAMETER VALVES	12,687
1860.000	SMALL DIAMETER VALVES DOM	269
1870.000	HOSE & ACCESSORIES	12,435
1900.000	FIRE HYDRANTS	4,117
2030.000	PLANT VALVE EXTRAS	15,000
2050.000	MUD VALVES	16,185
2145.000	AWWA GATE VALVES IRONBODY IMP	10,272
2210.000	BUTTERFLY VLV - 316 SSTL HI PERFRM	44,000
2310.000	PLUG VALVES	93,844
2430.000	CHECK VALVES	79,531
2470.000	AIR VALVES	5,206
2590.000	VALVE / CURB BOXES	6,750
2610.000	VALVE ACCESSORIES	5,509

Total	2,994,636

Big Guy Welding LLC
For Your On-Site Welding and Fabrication Needs
Oxford, FL 34484
Phone: 352-461-3560

ESTIMATE

ESTIMATE # 6413
DATE: 05/26/2026

TO:
PCL Construction

FOR:
Manatee serwrf ags blower piping mods in Odessa, FL

DESCRIPTION	HOURS	RATE	AMOUNT
Labor to fab and install stall onsite ags blower stainless piping as highlighted on drawings m35.201, m35.202, m35.301, m35.302, m35.501, m35.502, m35.503, m36.201, m36.301, m36.501. Customer to supply All materials. Big Guy can rent lifting equipment and man lifts or customer may provide. Estimated Materials $materials to be supplied by customer. Estimated Labor $ 184,000.00 Estimated Equipment Rentals (2 Lulls & 2 manlifts) $72,000.00			
		TOTAL ESTIMATED LABOR COST	$184,000.00

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PIPING SERVICE, INC.

Pipe/Custom Fabrication

100 W. County Road KK,
Kaukauna, WI 54130
pipingservice.com

(920) 766-9445 Phone
(920) 766-0116 Fax

DATE: 5/22/2026
PIPING SERVICE, INC. QUOTE NO: BP 26-866
PROJECT: Manatee County SEWRF Phase B
LOCATION: Bradenton, Florida
TYPE OF WORK: Stainless Steel Pipe Fabrication
MATERIAL COUNTRY OF ORIGIN: Globally Sourced Materials (Import)

Piping Service, Inc. is pleased to submit a proposal for the above referenced project for a lump sum of **$379,600.00 (Three Hundred Seventy Nine Thousand, Six Hundred Dollars).**

Due to tariffs on steel and aluminum products entering the United States, PSI's pricing is budgetary and will be required to be requoted prior to award/purchase of materials. No contingencies have been included.

PROJECT OPTIONAL PRICING:

- **Option #1:** Full Immersion Pickling/Passivation **ADD $66,300.00**
  - If this option is not taken, PSI will provide for passivation of welds on the exterior and interior where accessible.

SCOPE OF WORK:

- See attached highlighted drawings:
  - Yellow – Stainless Steel Fabrication
  - Pink – Items Specifically Excluded
- Drawing/Specification Comments:
  - PSI's warranty is 1 year from delivery and applies to only PSI's in house shop labor. All other warranty requirements are excluded.
  - The piping is quoted as flanged as shown. If fabricated to the greatest extent is acceptable, a significant deduct could be applied.
  - PSI has included RT testing of 5% of all PSI shop buttwelds. Any other additional or supplementary testing or examination is excluded.
  - All 90-degree elbows are quoted as short radius bends as shown on the drawings, except as noted below. If long radius bends are acceptable, a price deduct could be applied.
    - The 20"x12" reducing elbow is quoted as a long radius 12" 90-degree elbow with a buttwelded 20"x12" concentric reducer.
  - As seen on drawing M36.301, 4 total base elbows are quoted by PSI.
    - Base elbows are quoted as a trunnion style elbow with a short 8" ASTM A312 Grade 304L Sch. 40S Stainless steel pipe support leg and a 3/8" thick ASTM A240 Grade 304L stainless steel base plate with a 2" projection.
  - Except as noted below, all branch connections are quoted as a buttwelded fitting.
    - The 16"x16"x20" branch seen on drawing M35.302 is quoted as nozzle weld fabricated by PSI. Nozzle welds are not quoted as reinforced. This branch will not meet a fitting specification.
    - The 12" 45-laterals will be nozzle weld fabricated by PSI due to lack of availability. Nozzle welds are not quoted as reinforced. This branch will not meet a fitting specification.

        - Due to lack of availability, all 20”x12” branches are quoted as a 20” tee fitting with a buttwelded 20”x16” concentric reducer.
    - Flanges are quoted as slip-on or weldneck flanges at PSI’s discretion.
    - Pipe taps are quoted only where shown on the drawings. Additional taps will be extra.
    - The 4” piping seen on drawings M25.501 though M35.503 is quoted as ending with a plain end at the length shown on the drawings. No pipe taps are quoted by PSI.
    - PSI has quoted as 12” blind flange in lieu of the 12” cap noted on drawing M26.201.
        - All other caps are quoted as a buttwelded cap.
    - Field welding will be required for installation of PSI’s proposed piping fabrication package.
        - Estimated Field Welds: (Reference Only)
            - 4” – 6 Total
            - 8” – 12 Total
            - 16” – 2 Total
            - 20” – 1 Total
        - PSI has not been to the project site and may not be aware of all onsite restrictions or limitations that may affect the allowable spool sizes. Additional field welds may be required.

ITEMS INCLUDED:

1. Labor & material for pipe fabrication as described above and shown in highlighted drawings.
2. Stainless Steel Fabrication Notes:
    - Material is quoted as Sch. 10S:
        - ASTM A312 TP 304L Welded Pipe
        - ASTM A403-WP Grade 304L Butt-Welded Fittings
        - ASTM A182 Grade 304L 150# FF Slip-on Flanges
        - ASTM A182 Grade 304L 150# FF Weldneck Flanges Sch. 10S Bore
    - Estimated Linear Feet of Pipe:
        - 4” – 195 Ft
        - 8” – 444 Ft
        - 12” – 173 Ft
        - 16” – 110 Ft
        - 20” – 69 Ft
    - Stainless steel welding utilizing manual GTAW and semi-automatic GMAW, GMAW-RMD, and FCAW processes.
    - Materials will be sourced from multiple manufacturers due to lead times, cost, and availability.
    - Material may be pickled & passivated at the point of manufacture. After PSI fabrication the stainless steel welds are passivated on the exterior and interior where accessible. If full immersion pickling and passivation of stainless steel spools is required after PSI fabrication, please see Option #1 above.
3. Fabrication per ASME B31.3 or ASME B31.1 as applicable per project specifications.
4. Welding qualified per ASME Section IX.
5. Material test reports will be available upon request. Please notify PSI prior to award.
6. Fabrication in accordance with PFI standards.
7. Visual examination of all welds.
8. RT testing of 5% of all PSI shop buttwelds.
9. Plastic/Wood end and flange protection.
10. UA Labels.
11. Freight: an estimated one (1) load is included.
12. Spool Drawings - Approval needed prior to start of fabrication.
    - PSI to provide simple single line Acorn spool fabrication drawings, which show pipe, fittings, flanges, welds, and overall dimensions. These drawings will be produced and piece marked from the IFC orthographic drawings. Our drawings do not show; valves, equipment, supports, elevations, gaskets, couplings, or other misc. items. Drawings will not be to scale.
13. Warranty is one year from the date of delivery to the jobsite and pertains to PSI’s in house labor only.

ITEMS EXCLUDED:

1. On-site labor. (Field welding, verification, coordination, dimensioning, layout, etc.)
2. Additional changes to Spool Drawings after initial revisions.

3. Isometric drawings, layout drawings, two line spool drawings, 2D/3D CAD drawings.
4. Material test report tracking.
5. All design, calculations, and engineering.
6. Stress relieving and/or PWHT.
7. Fitting and pipe reinforcement.
8. Nondestructive examination/testing not specifically listed above. (Hydrostatic, PT, MT, hardness, Charpy Impact, etc.)
9. Specialty cleaning or disinfection after fabrication.
10. Exterior/interior painting, lining, insulating or coating.
11. Pipe identification labels, banding, flow direction, etc.
12. End prep for field welding and/or field allowance.
13. I.D. and O.D. blast.
14. I.D and O.D. grinding, blending, or polishing of welds.
15. Full Immersion Pickling/Passivation. See Option #1 above.
16. Pipe and fittings 2" and smaller, and all threaded and socketweld other than olets.
17. Valves, strainers, instruments, equipment, nuts, bolts, gaskets and expansion joints, etc.
18. Disassembly/reassembly of valves and all associated rebuild or packing kits.
19. Pipe supports or hangers, base elbows, mechanical couplings, floor and wall sleeves unless specifically listed above.
20. Specialty flange or end projection beyond wood or plastic listed above. (Dense foam, metal plates, etc.)
21. Any partial or additional loads of freight will be extra.
22. Tarp/Cover for any freight shipments. PSI recommends this for any winter deliveries.
23. Detention fees-standard 2 hours of free time, anything above/beyond at customers cost.
24. Access to PSI's suppliers' and/or manufacturers' facilities for inspection. Inspectors are welcome at PSI with prior written notice.
25. Bonding, Letter of Credit, Bank Guarantee. These can be provided upon request.
26. NSF 61 materials and/or certifications of fabrication.
27. Liquidated damages.
28. Overtime
29. All taxes, licensing, fees, tariffs, or duties.
30. Prevailing Wages. See note #5 below.

NOTES:

1. All materials are subject to manufacture imposed surcharges. Due to the current market conditions, this proposal for labor, materials, and subcontractor costs identified above are based upon pricing at the time of the bid. Due to current volatility in the market all pricing is subject to review prior to award and purchase. After this time PSI, may, in good faith, adjust such prices to reflect increases in costs or availabilities of materials. At the time of shipping, any surcharges from our suppliers may be added to the costs of this proposal. No contingencies or speculation for market escalation have been included.
2. Our quotation is based on the following Addenda that have been issued:
   Addenda(s): (1), (2)
3. Piping Service Inc. is not a plan holder and may not be aware of all available plans, specifications and addenda. It is the responsibility of the purchaser to confirm all information is current and correct and all requirements are met to fulfill this bid. Piping Service reserves the right to update this bid when changes are necessary.
4. Fabricated spools will be constructed in lengths up to 45 feet long and 8 feet wide to best fit the transportation available and minimize field assembly.
   - PSI has not visited the jobsite and may not be aware of all conditions or limitations that may restrict spool sizes. Any field weld quantities listed above are for reference only.
5. Labor rates are based on the current Local 400 Union Steamfitter negotiated contract and are valid through May 31, 2026. Any out of state Prevailing Wages above and beyond the Local 400 wage rates, are not included in our pricing. If Prevailing Wages are required, this will be an additional cost to the contract on an actual cost-plus basis.
6. All lead times to be discussed with PSI prior to award.

TERMS AND CONDITIONS:

1. The above proposal shall be an inclusive part of any signed or negotiated contract.
2. Payment Terms:
   - Material – Net 30 days upon receipt FOB Kaukauna, WI.
   - Labor – Net 30 days upon shipment to jobsite or upon final inspection if requested to be held by the customer. Held or stored materials or fabrication may incur additional costs.
3. Retainage terms, if required, must be negotiated at the time of award.

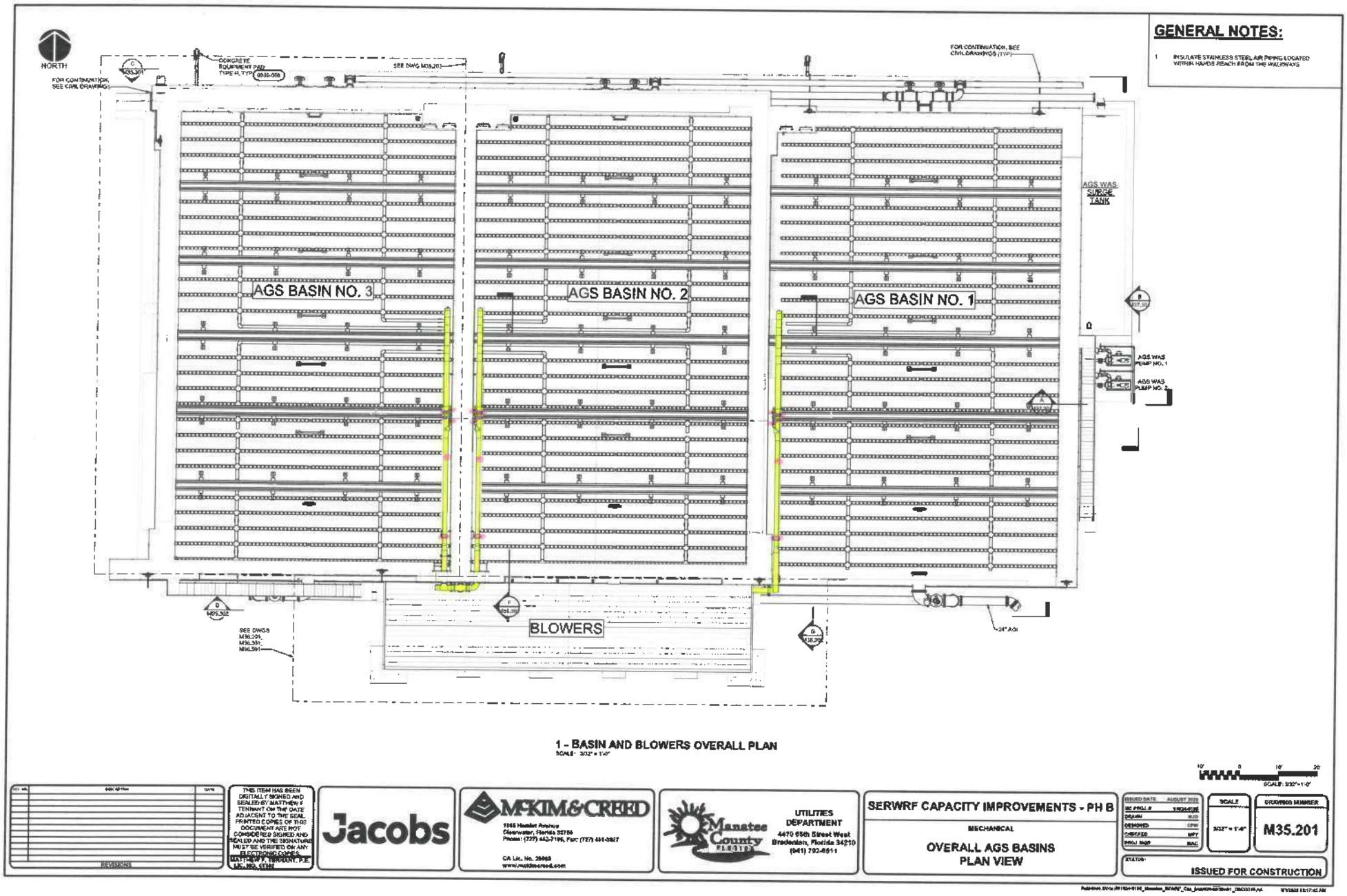
Thank you for the opportunity to submit a proposal for your project. Our goal is to perform your work with the finest quality and service available. If you have any questions or comments, please contact the undersigned.

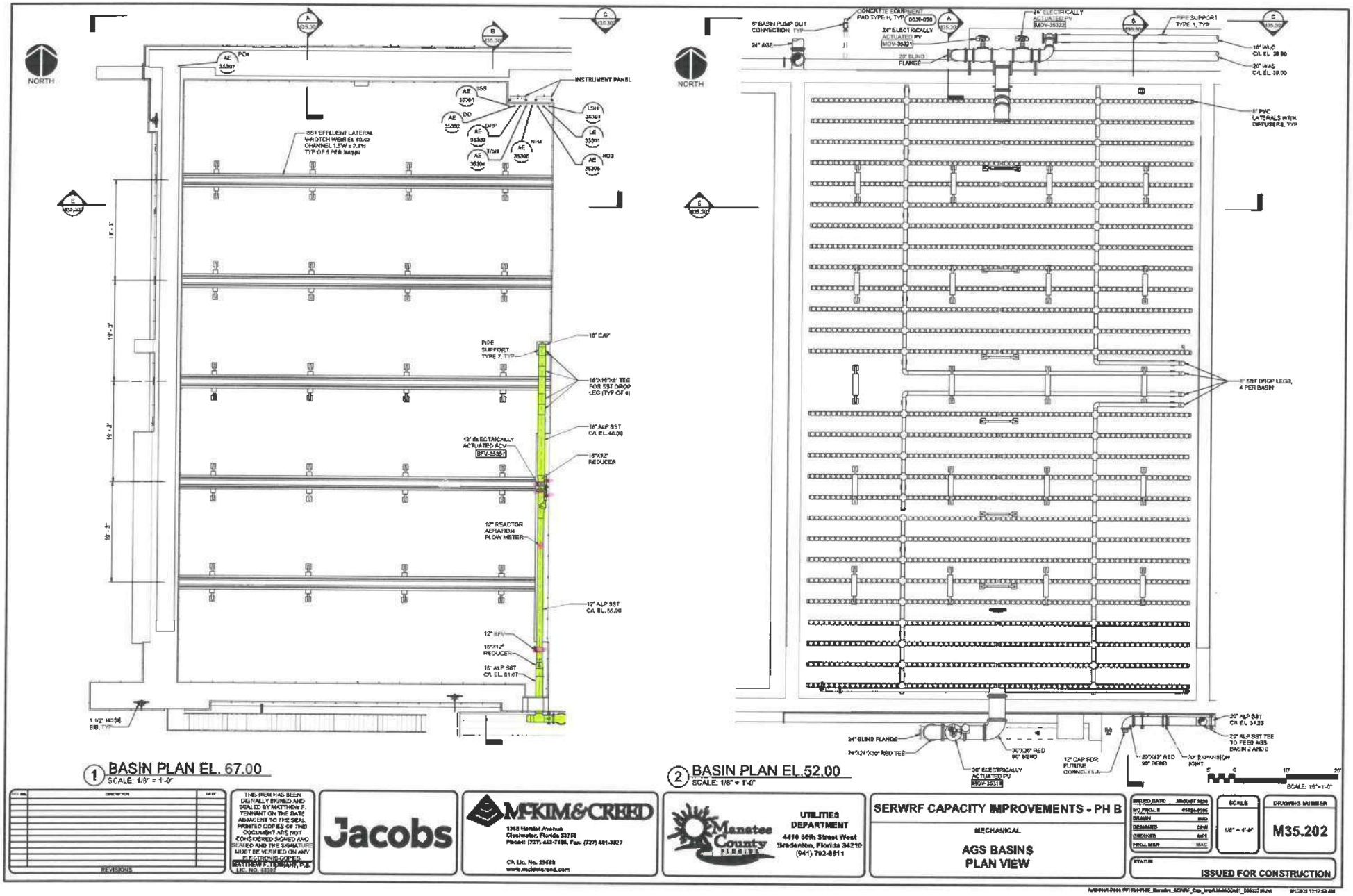
Sincerely,

Christopher Yarbrough
Estimator
Piping Service, Inc.
Email: cyarbrough@pipingservice.com
Ph: (920) 766-9445 Ext. 118
Fax: (920) 766-0116

Piping Service, Inc.
BP 26-866

= STAINLESS STEEL
= SPECIFIC EXCLUDES





1 BASIN PLAN EL. 67.00
SCALE: 1/8" = 1'-0"

2 BASIN PLAN EL. 52.00
SCALE: 1/8" = 1'-0"

REVISIONS		
NO.	DESCRIPTION	DATE

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MATTHEW F. TEDMAN, P.E.
LIC. NO. 85397

Jacobs

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1365 Hamlet Avenue
Clearwater, Florida 33756
Phone: (727) 442-7196, Fax: (727) 461-3827
CA Lic. No. 29468
www.mckimcreed.com

Manatee County FLORIDA
UTILITIES DEPARTMENT
4410 66th Street West
Bradenton, Florida 34210
(941) 792-8811

SERWRF CAPACITY IMPROVEMENTS - PH B

MECHANICAL

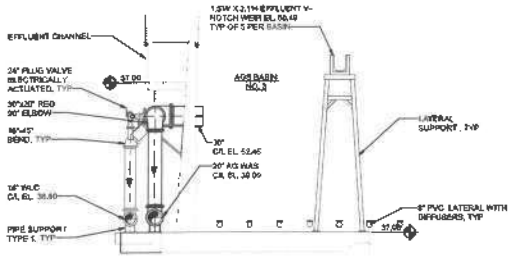
AGS BASINS
PLAN VIEW

ISSUED DATE	AUGUST 2025
NO PROJ. #	0155441.05
DRAWN	BJD
DESIGNED	DPW
CHECKED	MFT
PROJ. MGR	MAC

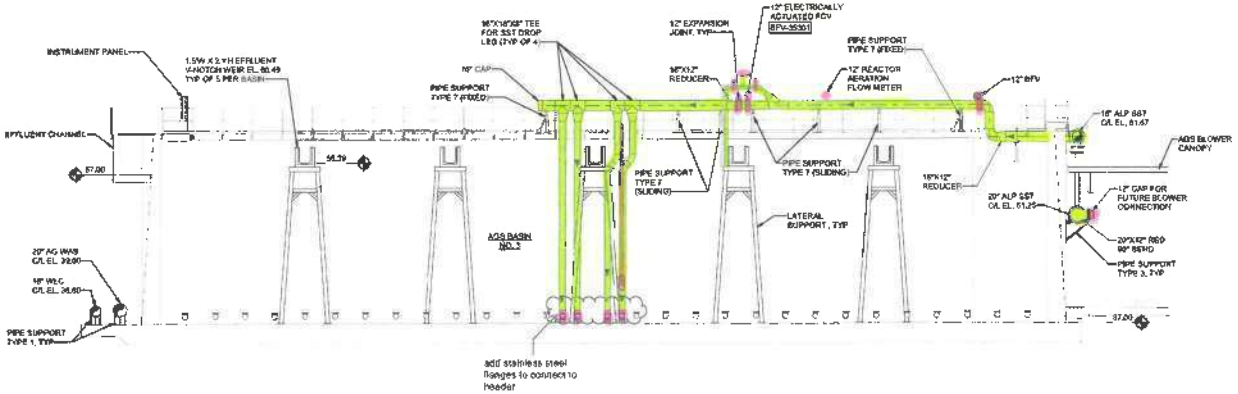
SCALE: 1/8" = 1'-0"

DRAWING NUMBER: M35.202

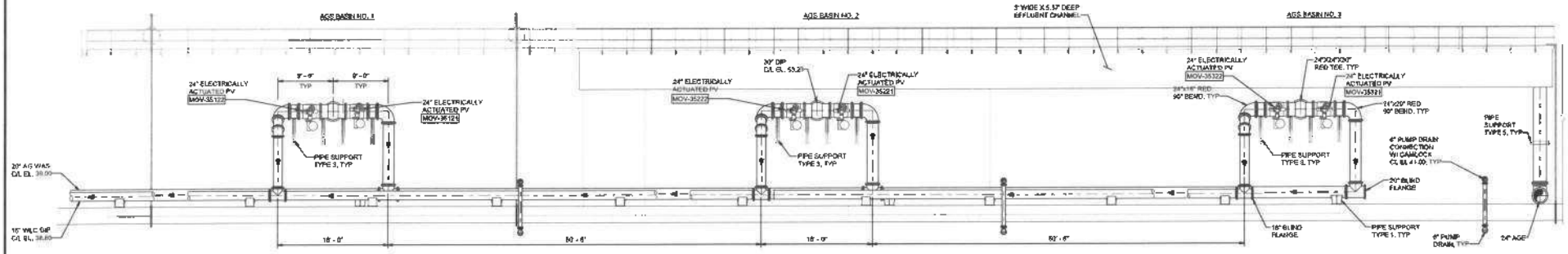
STATUS: ISSUED FOR CONSTRUCTION



A SECTION
SCALE: 1/8" = 1'-0"



B SECTION
SCALE: 1/8" = 1'-0"



C SECTION
SCALE: 1/8" = 1'-0"

SCALE: 1/8"=1'-0"

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LIC. NO. 78585

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MCKIM&CREED
1365 Hershel Avenue
Clearwater, Florida 33756
Phone: (727) 443-7586, Fax: (727) 461-3827
CA Lic. No. 29439
www.mckimcreed.com

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UTILITIES DEPARTMENT
4410 66th Street West
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(941) 792-8811

SERWRF CAPACITY IMPROVEMENTS - PH B

MECHANICAL

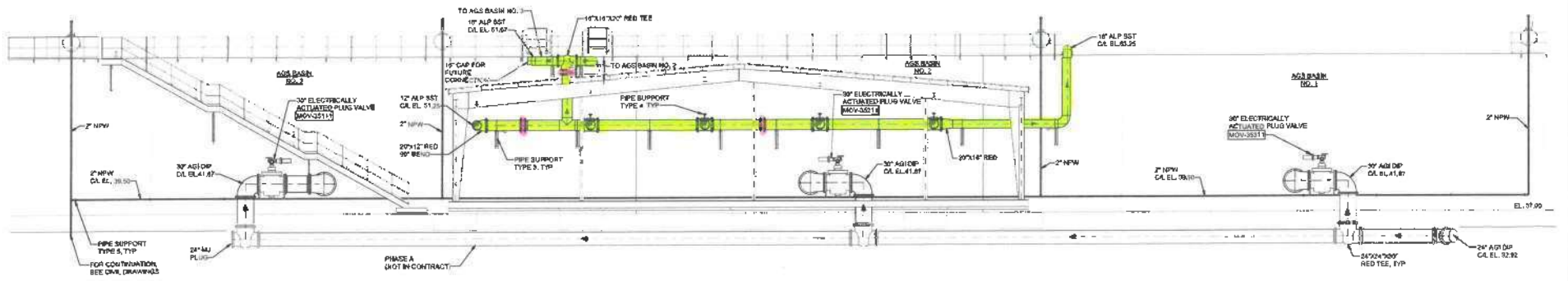
AGS BASINS
SECTION VIEWS

ISSUED DATE:	AUGUST 2025
WE PROJ. #	619244100
DRAWN	RJB
DESIGNED	CHH
CHECKED	MFT
PROJ. MGR	BAC

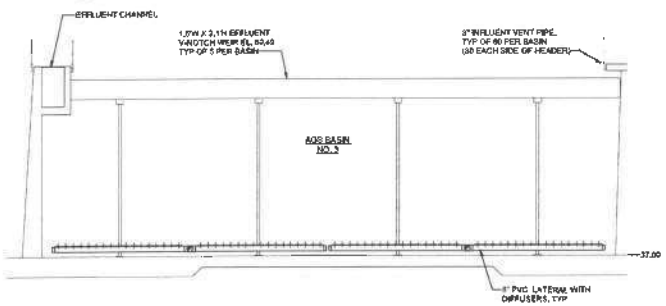
SCALE: 1/8" = 1'-0"

DRAWING NUMBER: M35.301

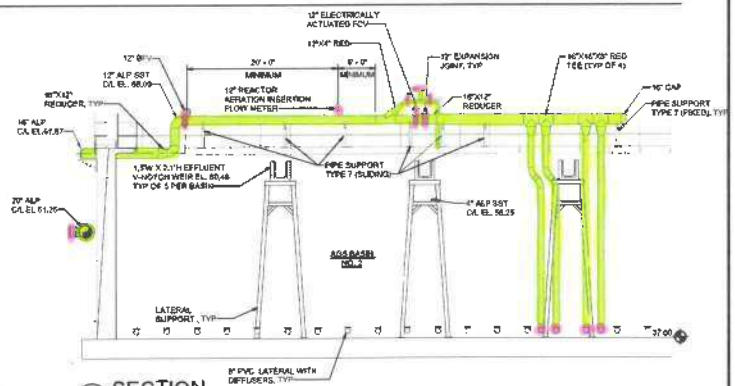
STATUS: ISSUED FOR CONSTRUCTION



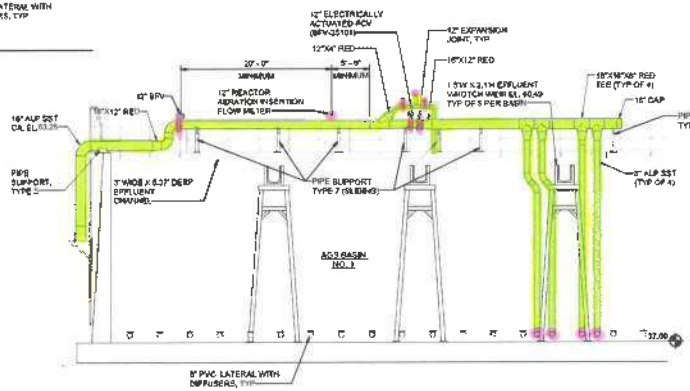
D SECTION
SCALE: 1/8" = 1'-0"



E SECTION
SCALE: 1/8" = 1'-0"



F SECTION
SCALE: 1/8" = 1'-0"



G SECTION
SCALE: 1/8" = 1'-0"

SCALE: 1/8"=1'-0"

REVISIONS

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LIC. NO. 82493

Jacobs

McKIM&CREED
1365 Hamlet Avenue
Clearwater, Florida 33755
Phone: (727) 442-7196, Fax: (727) 441-5827
CA Lic. No. 28569
www.mckimcreed.com

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UTILITIES DEPARTMENT
4410 66th Street West
Bradenton, Florida 34210
(941) 792-8811

SERWRF CAPACITY IMPROVEMENTS - PH B

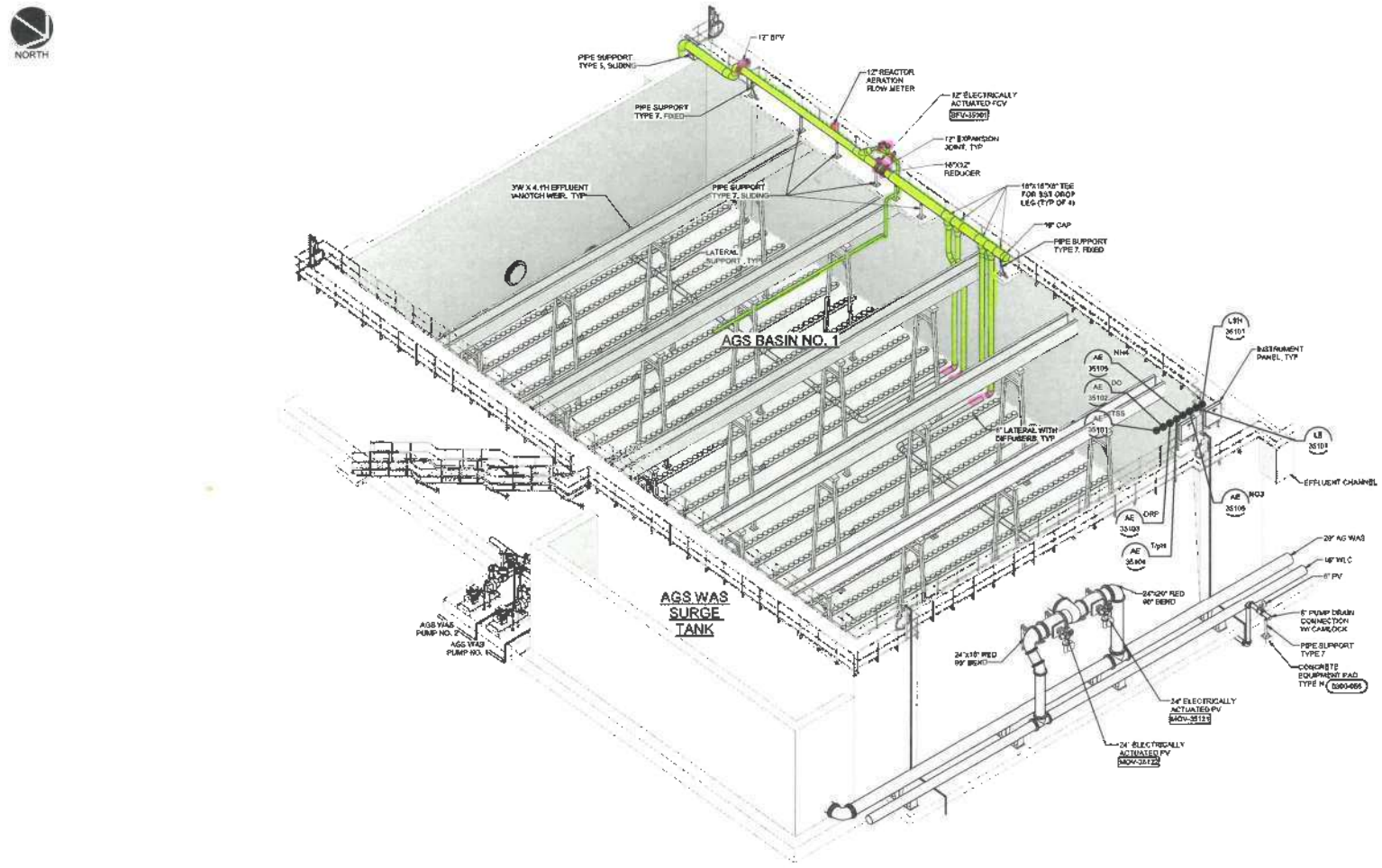
MECHANICAL

AGS BASIN SECTION VIEWS

SCALE	1/8" = 1'-0"
DRAWING NUMBER	M35,302
STATUS	ISSUED FOR CONSTRUCTION

GENERAL NOTES:

1. INSULATE ALL STAINLESS STEEL AIR PIPING LOCATED WITHIN HANDS REACH FROM THE WALK WAYS



1 - BASIN NO. 1 ISOMETRIC VIEW
SCALE: 1/8"=1'-0"

SCALE: 1/8"=1'-0"

NO.	DESCRIPTION	DATE

REVISIONS

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MATTHEW F. TENNANT, P.E.
Lic. No. 67345

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MCKIM&CREED
1365 Hamlet Avenue
Clearwater, Florida 33756
Phone: (727) 442-7196, Fax: (727) 461-3427
CA Lic. No. 29589
www.mckimcreed.com

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SERWRF CAPACITY IMPROVEMENTS - PH B

MECHANICAL

AGS BASIN NO. 1
ISOMETRIC VIEW

ISSUED DATE	AUGUST 2025
WC PROJ. #	4452-0100
DESIGN	MW
REVIEWED	DPH
CHECKED	MFT
PROJ. MGR.	MW

SCALE: 1/8" = 1'-0"

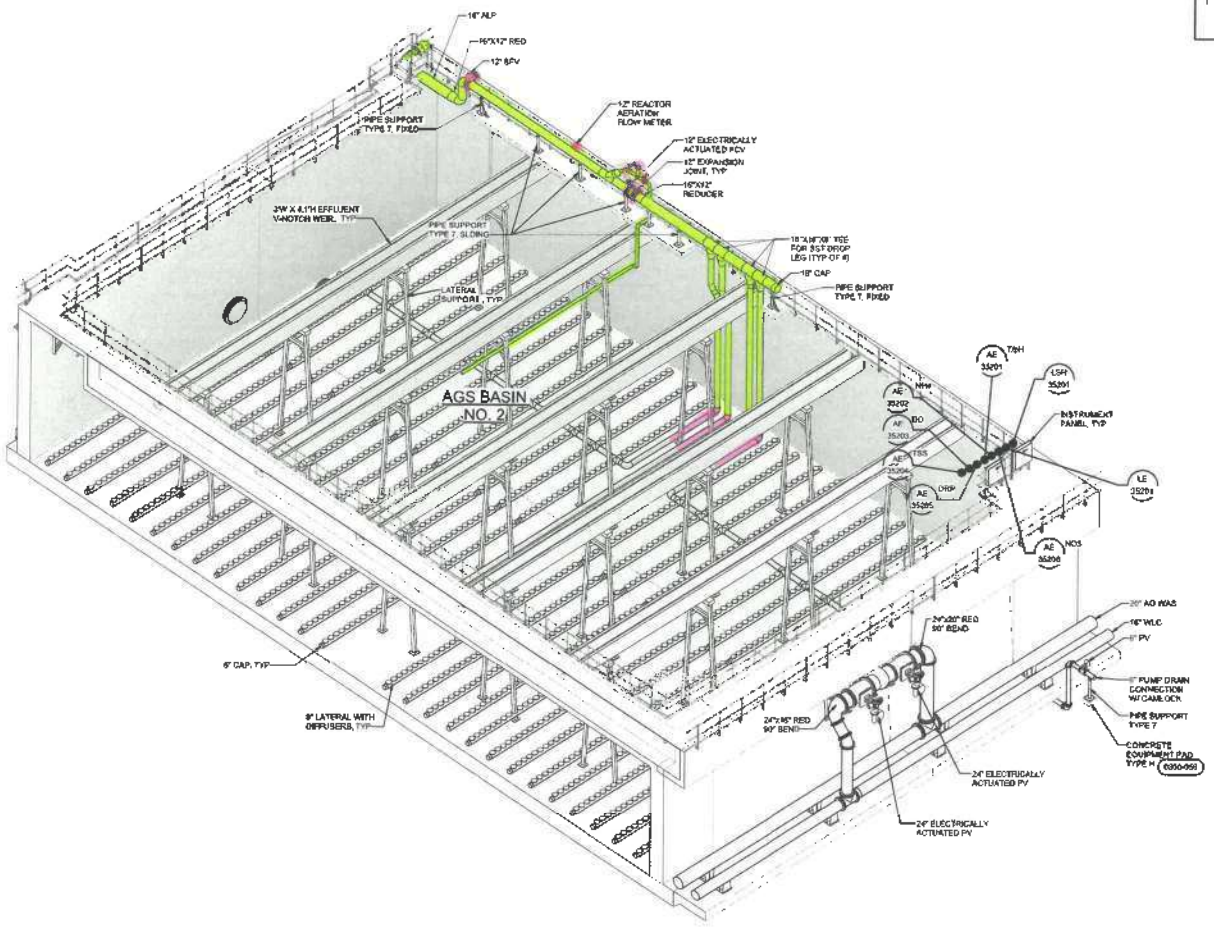
DRAWING NUMBER: M35,501

STATUS: ISSUED FOR CONSTRUCTION

GENERAL NOTES:

1 INSULATE ALL STAINLESS STEEL AIR PIPING LOCATED WITHIN HANDS REACH FROM THE WALK WAYS

NORTH



1 - BASIN NO. 2 ISOMETRIC VIEW

SCALE: 1/8"=1'-0"

REVISIONS		
NO.	DESCRIPTION	BY

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LIC. NO. 65392

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McKIM&CREED
1768 Hamlet Avenue
Clearwater, Florida 33756
Phone: (727) 442-7196, Fax: (727) 461-3627
CA Lic. No. 29589
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SERWRF CAPACITY IMPROVEMENTS - PH B

MECHANICAL

AGS BASIN NO. 2 ISOMETRIC VIEW

ISSUED DATE:	AUGUST 2025
MC PROJ. #	01024-0135
DRAWN	MJD
APPROVED	CPW
CHECKED	MFT
PROJ. MGR.	BMC

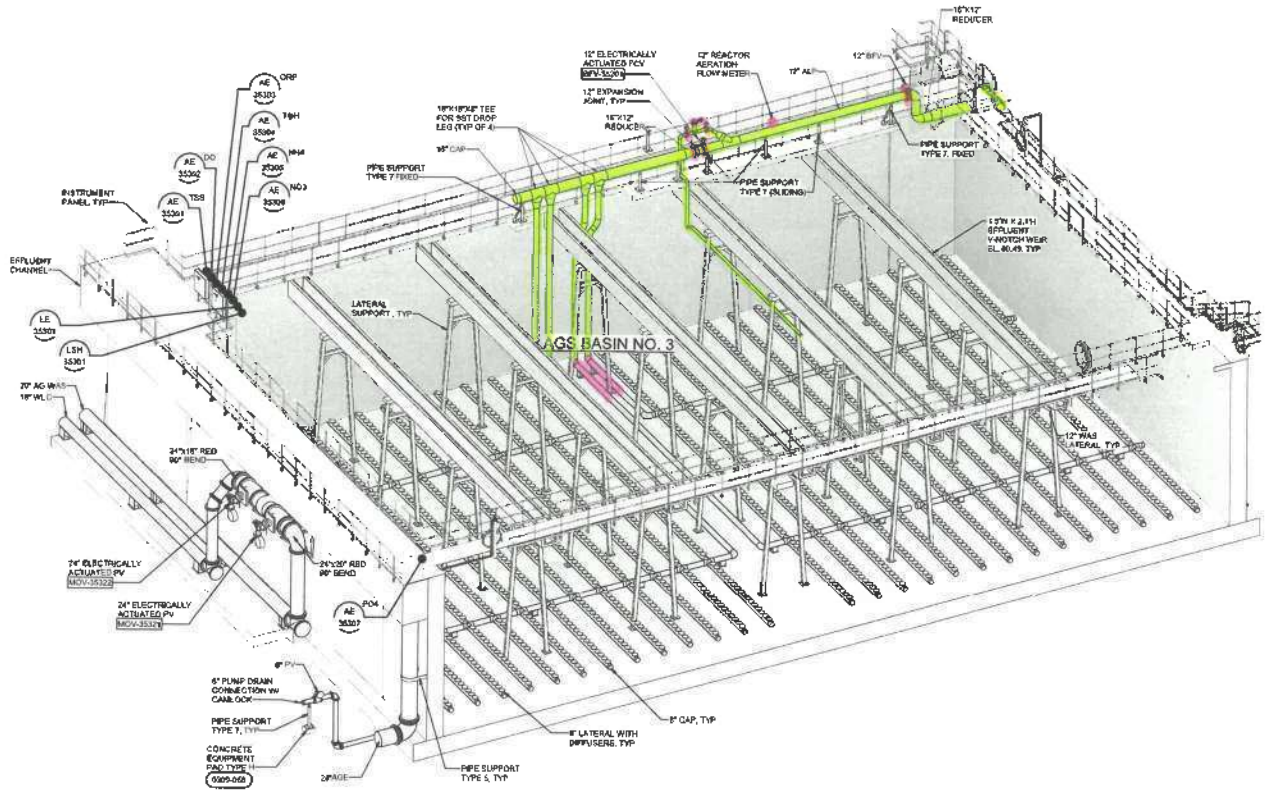
SCALE: 1/8" = 1'-0"

DRAWING NUMBER: M35.502

STATUS: ISSUED FOR CONSTRUCTION

GENERAL NOTES:

1. INSULATE ALL STAINLESS STEEL AIR PIPING LOCATED WITHIN HANDS REACH FROM THE WALK WAYS



1 - BASIN NO. 3 ISOMETRIC VIEW
SCALE: 1/8" = 1'-0"

SCALE: 1/8" = 1'-0"

REVISIONS		
NO.	DESCRIPTION	DATE

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LIC. NO. 61328

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1365 Hamlet Avenue
Clearwater, Florida 33756
Phone: (727) 442-7196, Fax: (727) 441-3827
CA Lic. No. 29684
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SERWRF CAPACITY IMPROVEMENTS - PH B

MECHANICAL

AGS BASIN NO. 3 ISOMETRIC VIEW

ISSUED DATE:	AUGUST 2022
MC PROJ. #	0176240125
DRAWN	BJG
DESIGNED	GPW
CHECKED	BFT
PROJ. MGR	RWC

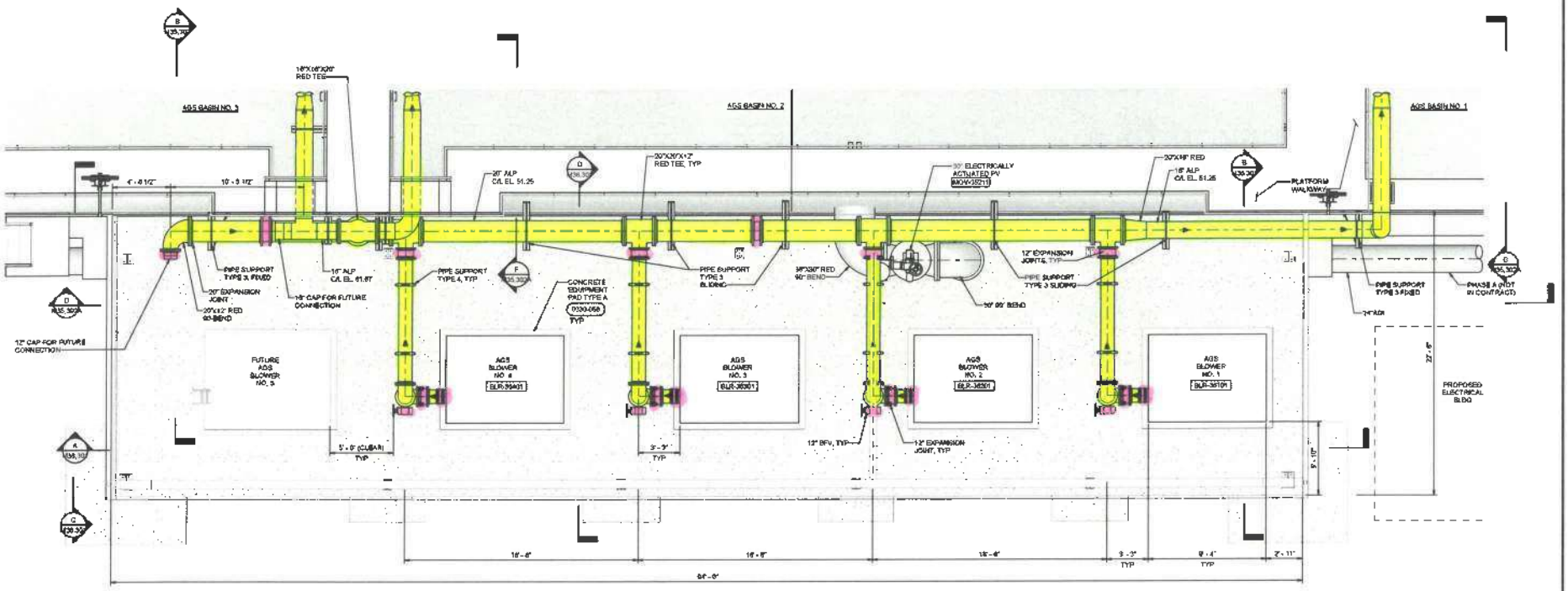
SCALE: 1/8" = 1'-0"

DRAWING NUMBER: M35.503

STATUS: ISSUED FOR CONSTRUCTION

GENERAL NOTES:

1. INSULATE ALL STAINLESS STEEL AIR PIPING LOCATED WITHIN HANDS REACH FROM THE WALKWAYS



4 - AGS BLOWERS PLAN

SCALE: 1/4" = 1'-0"

SCALE 1/4" = 1'-0"

REVISIONS		

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Lic. NO. 67572

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1365 Hamlet Avenue
Clearwater, Florida 33774
Phone: (727) 442-7196, Fax: (727) 461-3627
CA Lic. No. 26668
www.mckimcreed.com

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Bradenton, Florida 34210
(941) 792-8811

SERWRF CAPACITY IMPROVEMENTS - PH B

MECHANICAL

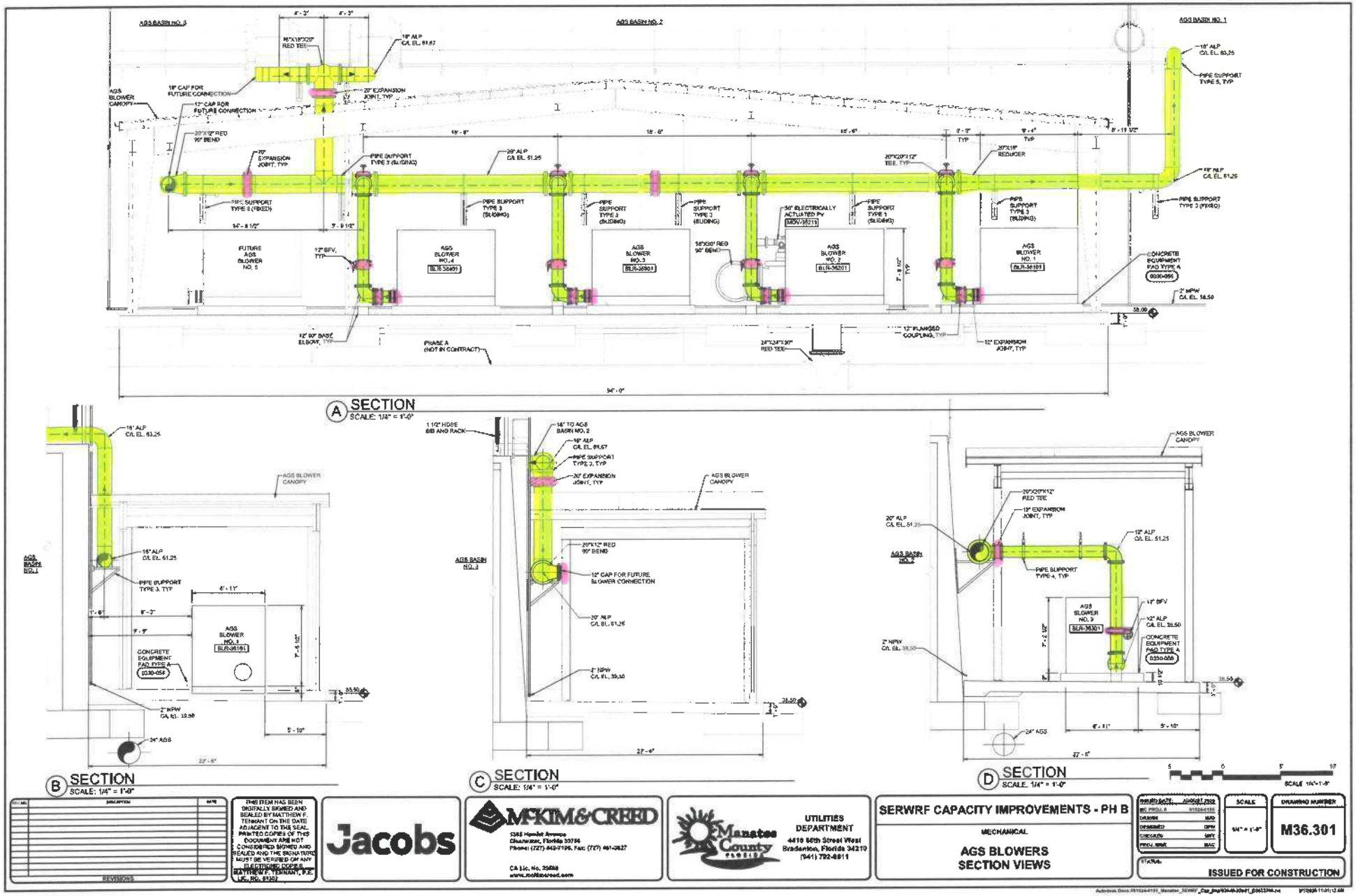
AGS BLOWERS PLAN VIEW

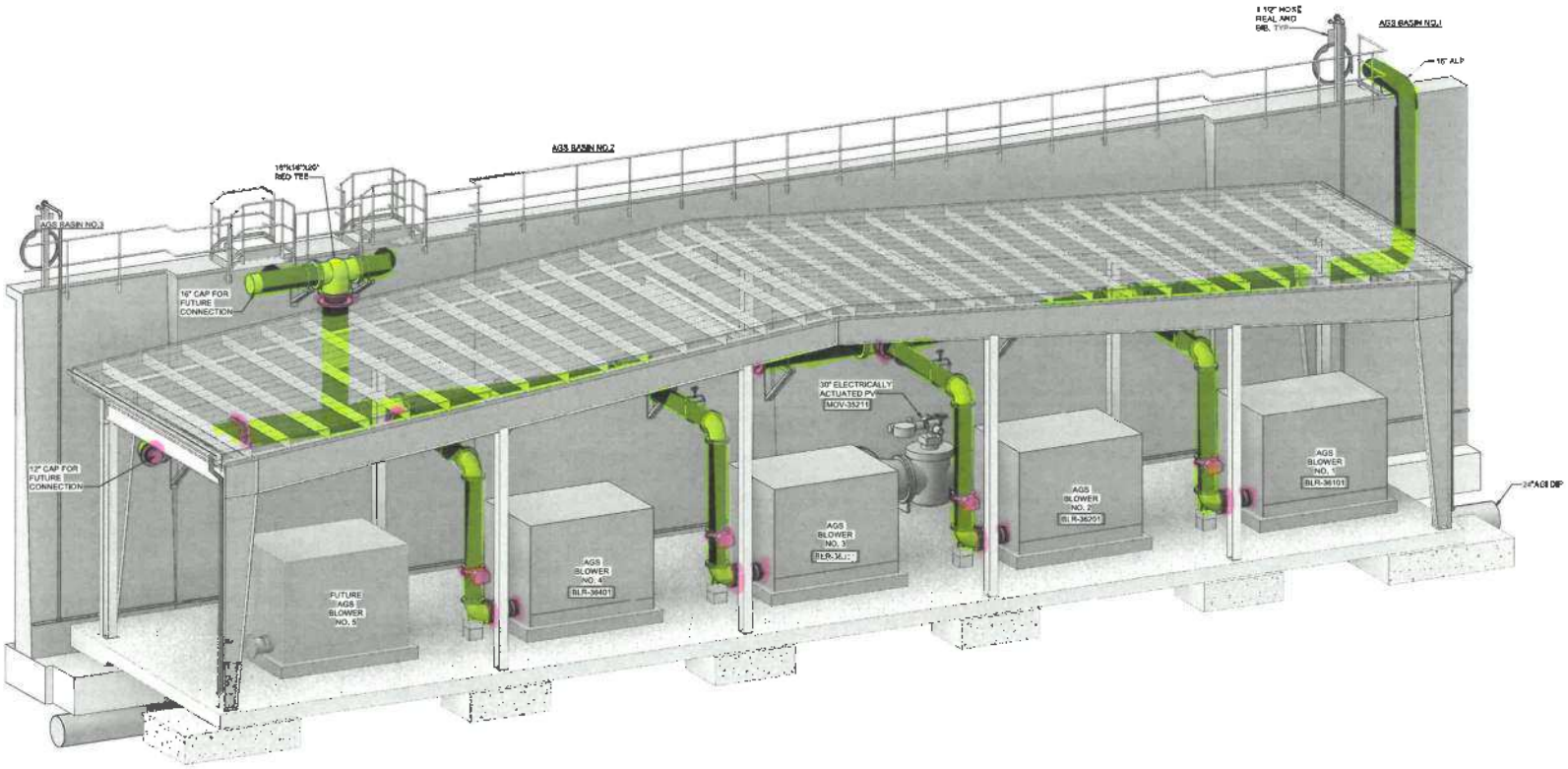
MC PROJ #	21824-016
DRAWN	MJC
DESIGNED	CPH
CHECKED	MFT
PROJ. MGR	MJC

SCALE: 1/4" = 1'-0"

DRAWING NUMBER: M36.201

STATUS: ISSUED FOR CONSTRUCTION


AGS BASIN NO. 3
AGS BASIN NO. 2
AGS BASIN NO. 1
AGS BLOWER CANOPY
FUTURE AGS BLOWER NO. 5
AGS BLOWER NO. 4
AGS BLOWER NO. 3
AGS BLOWER NO. 2
AGS BLOWER NO. 1
PHASE A (NOT IN CONTRACT)
A SECTION
SCALE: 1/4" = 1'-0"
B SECTION
SCALE: 1/4" = 1'-0"
C SECTION
SCALE: 1/4" = 1'-0"
D SECTION
SCALE: 1/4" = 1'-0"
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UTILITIES DEPARTMENT
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Bradenton, Florida 34210
(941) 792-8811
SERWRF CAPACITY IMPROVEMENTS - PH B
MECHANICAL
AGS BLOWERS SECTION VIEWS
SCALE
DRAWING NUMBER
M36.301
ISSUED FOR CONSTRUCTION



1 - BLOWERS ISOMETRIC VIEW
SCALE: 1/4"=1'-0"

SCALE: 1/4"=1'-0"

REVISIONS

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1365 Hamlet Avenue
Clearwater, Florida 33756
Phone: (727) 442-7196, Fax: (727) 461-3827
CA Lic. No. 26684
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(941) 792-8811

SERWRF CAPACITY IMPROVEMENTS - PH B

MECHANICAL

AGS BLOWERS ISOMETRIC VIEW

ISSUED DATE:	AUGUST 2025
M3 PROJ. #	93624.0195
DRAWN	MJD
DESIGNED	DPW
CHECKED	MPT
PROJ. MGR	MAC

SCALE: 1/4" = 1'-0"

DRAWING NUMBER: M36.501

STATUS: ISSUED FOR CONSTRUCTION

PSI
PIPING SYSTEMS, INC.

Date: 05/25/2026
Estimate #25314S REV.2
(407) 799-33609
JJVelez@pcl.com

PCL Civil Constructors, Inc.
Attn: Javier Velez EIT
1 N. Dale Mabry Highway, Suite 600
Tampa. FL 33609

Re: Manatee County SEWRF, Phase B - SST Shop Fabricated Piping

Dear Javier,

We are pleased to offer our revised budgetary proposal for the fabrication of large bore (4" Ø and larger) stainless-steel piping spools based on the marked-up drawings and specifications received 05/20/2026, and all associated addendums and correspondence received up to this proposal date. Our total lump sum price for this project is:

One (1) Lot of Fabricated Pipe Spools (est 60)…… $440,000.00
(Four Hundred Forty Thousand Dollars)

Current material pricing reflects Ex-mill and includes ocean freight. Tariffs and duties are not included in material pricing.

All materials "price in effect" at time of order. See fabrication schedule below.

Our proposal is based on the documents provided with this inquiry. Our offer complies with the project's specifications and the additional declarations provided below.

Our proposal **includes** the following:

1. All pipe fabrication conforms to the latest addition of ASME B31.3, P.F.I. Standard ES-3 (PSI is a charter member of PFI), & all our welders and welding procedures are qualified to ASME Section IX.
2. PSI intends to utilize welding procedures written and qualified to ASME Section IX, and the following processes:
    a. GTAW Root / Fill & Cap – Sizes < 3 NPS.
    b. GMAW-S RMD Root / FCAW Fill & Cap – Sizes ≥ 3 NPS – 12 NPS.
    c. GMAW-S RMD Root / FCAW OR SAW Fill & Cap – Sizes ≥ 12 NPS.
3. U. A. Label
4. Shop spool drawings.
5. Plastic end protection.
6. 100% visual, dimensional, & configuration inspections using CWI certified techs.
7. Standard cleaning per PFI ES-5.
8. Certified Material Test Reports (CMTR's).

Our proposal **excludes** the following:

1. Field verification of dimensions.
2. System design.
3. Isometric drawings.(This is a service we can offer for an added fee – PCL to field verify and provide dimensional information – See sample)
4. NDE other than listed above.
5. PWHT & thermal stabilization.
6. Hardness testing.
7. Stress analysis.
8. Hydrostatic pressure & pneumatic pressure testing of spools.
9. PMI (Positive Material Identification).
10. Bolts, nuts, & gaskets.
11. Blind flanges.
12. Threaded pipe & fittings.
13. Pipe supports, shoes, hangers, clamps, guides, & all attachments.
14. All valves, flow elements, strainers, expansion joints, flex connections, orifice flange sets, & other in-line appurtenances.
15. Wall/floor/roof penetrations, water rings, thimbles, & Link Seals.
16. Victaulic type couplings, dresser couplings, & restraint harnesses.
17. Gamma ports/RT ports, thermowells, & jump overs.
18. Galvanizing of pipe supports.
19. Special cleaning & coating of fabrication unless listed above.
20. OD & ID blast cleaning & coating.
21. Any paint safety colors, unless specified above.
22. Immersion pickle passivation & oil pickling.
23. Cathodic protection.
24. Tarping of loads.
25. Overtime.
26. Taxes, duties, & tariffs.
27. Liquidated damages.
28. Bonding.
29. Labor and materials to reseal valves after welding (if applicable).
30. Unique tags / labels for any valves.

Clarifications:

1. Based on price and availability material may be provided as domestic and/or import mix, melt unknown – NO CHINESE.
2. Materials are per SECTION 02611- 2.01 “Stainless Steel Pipe and Fittings”.
3. Pricing is based on receipt of the entire order and a single bulk purchase of all materials.
4. Piping Systems, Inc.’s proposal is based on the attached drawing list, PSI MTO list, weld summary list, (Attachments “B”, “C”, & “D”).
5. If applicable, all nozzle welds are priced as stub-on and non-reinforced.

6. For the 20” x 16” bull head tee, we propose a 16” tee – plus one (1) 20” x 16” concentric reducers to make the reduction. All fittings are flanged. An optional way would be to use a 20” tee with two (2) 20” x 16” reducing slip-on flanges for an additional $7,000.00.(See mark-up drawing)
7. We have also added 8” flanges to the down pipes in the basins for installation. (See mark-up)
8. Surcharges and/or tariffs are currently being applied to fuels, nickel bearing alloys and other steel products and may affect the final cost of any plate, structural or tubular steel product. Piping Systems Inc.’s pricing does not include allowance for surcharges and/or tariffs. Surcharges and/or tariffs in effect at the time of shipment from Piping Systems, Inc., or Piping Systems, Inc. vendor, will be billed based on distance, product, and/or weight of each shipment.
   All material pricing and delivery from our suppliers is subject to prior sale and availability. The pricing established in this proposal may be subject to change due to the current market volatility.
9. If any customer/owner supplied material is required for fabrication and this material arrives at Piping Systems shop late or with quality issues, at no fault of Piping Systems, the resulting impact to the project is not the responsibility of Piping Systems. Materials will be received and inspected per PSI procedures, and any non-conformance will be reported to the buyer.
10. Use of our standard computer-generated BAR code piece mark adhesive labeling identifying spool number – by your piece mark identification, and all other applicable project information. A label will be placed on both ends of each spool. Any other type of identification marking will be at an additional cost.
11. NDE costs are based on all drawings issued for construction and approved for fabrication upon award, without holds or schedule delays. NDE costs for additional testing due to holds or delays will be billed at cost plus 10%.
12. All NDE and testing of the fabrication, if required, will be performed at Piping Systems, Inc. facilities prior to shipping to the project site. If the buyer elects to perform testing beyond the scope of this agreement after shipment, all expenses for those tests and any associated repair will be billed to the buyer’s account.
13. If required, positive material identification tests will be performed for alloy verification testing using XRF equipment capable only of verifying metallic essential alloying elements within ±10% of ASTM/ASME requirements. Non-metallic elements like carbon cannot be measured with this equipment.
14. Pricing is based on maximizing shop welds to minimize field welds based on a standard legal shipping package of 48’-0” x 8’-0” x 8’-0”.
15. Our proposal is based on reaching a mutually agreeable contract.

Back Charge Policy for Misfabrication Claims:

Piping Systems Inc. must be notified immediately of all non-conformance fabrications. Each instance must be authenticated using written notification and pictures submitted to Piping Systems, Inc. for review and assessment. Under no circumstances will PSI accept a back charge that exceeds the total dollar value of the fabrication of the spool in

question. Reasonable and customary industry allowed value for a correction will be set at the following limitation:

Labor: We will allow a maximum of one and a half times (1½x) the PSI labor value per operation (welds, cuts, and bevels) involved in the correction of the spool.
NDE: Our charge to you for the required NDE per the project specifications for the shop fabrication.
Materials: Actual replacement cost with no mark-up.

If Piping Systems, Inc. elects to investigate/ verify the alleged non-conforming spool and subsequently finds that the spool was in fact correctly fabricated, then all costs/ expenses incurred by Piping Systems, Inc. or its subcontractors will be reimbursable by the buyer/ owner.

Delivery:

After receipt of purchase order, materials (lead time of std to 8 weeks), and approved for construction drawings delivery of fabrication will begin in 10-12 weeks, plus transportation. Prior to an award / PO, a mutual agreeable deliverables schedule with defined priorities and issued for construction drawings issue dates need to be established. If review and approval of spool drawings by buyer or engineer prior to beginning fabrication is required, the time allowed must be established at time of award. Reviews of more than ten calendar days will have an impact on proposed shipping dates. Materials supplied by the customer must arrive at Piping Systems, Inc. at least eight to ten weeks prior to the proposed delivery of fabrication to the site. Any delay in receiving the materials will have an impact on proposed delivery dates. **Schedule is based on shop workload at time of bid and will need to be evaluated prior to award.**

Freight:

All fabrication is quoted F.O.B. – Piping Systems, Inc. The **estimated** cost of freight per load to Bradenton, FL is $7,800.00 and will be invoiced separately. Freight cost includes (2) hours to unload, $175/hour, thereafter. Freight costs are subject to fluctuation due to market factors and are therefore only estimated at the time of quotation. You will be invoiced for the actual fuel costs incurred at the time of shipment, along with an administrative fee of 10% to cover the associated expenses. Piping Systems, Inc. has *estimated* three (3) loads required for this project. If the delivery schedule does not allow for full loads and additional loads are necessary Piping Systems, Inc. will invoice additional loads as stated above.

PSI
PIPING SYSTEMS, INC.

Proposal Validity:

This proposal is not firm and is based on reaching a mutually agreeable contract. PSI reserves the right to review material, labor, and freight costs prior to acceptance. **All material must be reconfirmed prior to the award**. If new or additional tariffs are imposed by the United States of America, Piping Systems Inc. reserves the right to pass through any tariffs levied on products to the customer in full on existing and/or future orders. ***ALL MATERIAL PRICING AND DELIVERY WILL BE REVIEWED AT TIME OF ORDER DUE TO THE IMPLICATIONS OF SECTION 232.*** (See attached for General Terms and Conditions)

Union Affiliation:

We are affiliated with the United Association (UA) and are signatory to the national minimum standard agreement for a commercial pipe fabrication shop and local agreement with Local #400 in Kaukauna, Wisconsin. All work in our shop will be performed by union craftsmen and each spool piece will bear the union “yellow” label. Our present labor contract expires on May 31, 2027, and contains a “no-strike” clause.

Terms of Payment:

We request payment terms of net thirty (30) days subject to interest charges of 1½% per month for payments received after the due date. Electronic payment transfers are acceptable.

Piping Systems, Inc. will invoice 20% of the total contract upon an award.

Piping Systems, Inc. supplied materials will be billed upon receipt at our facility, net-thirty (30) days. The total billed to date will be deducted from the material portion of each invoice until the amount paid to date equals the amount of material cost shipped to date.

The buyer specifically agrees that there will be no set-off of any claims or back charge against invoices. In the event of an invoice being disputed, a charge of 1½ % per month will be added and will be due on the portion of the unpaid balance finally accepted. Piping Systems, Inc. reserves the right to stop work if the buyer does not pay for the work as billed, as set forth above, and such stopping of work shall not be deemed as a breach of contract. Piping Systems, Inc., does not allow any retention or liquidated damages unless so stated in our proposal.

We appreciate the opportunity to be of service and look forward to collaborating with you on this project. If you have any questions or would like to discuss this proposal in further detail, please do not hesitate to contact the undersigned or Mr. Tony Kent at 920-779-9400.

Piping Systems remains committed to the high-quality service which you will experience firsthand. Our years of experience and expertise enable us to meet the requirements of your project.

Best Regards,
PIPING SYSTEMS, INC.

John M. Kreisle

John M. Kreisle
Estimating and Special Project
(920) 779-9400 x 7044
(920) 779-9401 Fax
(920) 427-4777 (Cell)
jkreisle@pipingsystems.com

Please send future RFQ's to: rfq@pipingsystems.com

Drawing Number	REV	Drawing Number	REV
M35.201			
M35.202			
M35.301			
M35.302			
M35.501			
M35.502			
M35.503			
M36.201			
M36.301			
M36.501			
SETION 02611 STEEL UTILITY PIPING			
PART 2 - STAINLESS PIPE & FITTINGS			

PSI PIPING SYSTEMS, INC.

PCL Construction
Manatee County SEWRF
Drawing List - Attachment 'B'
PSI Estimate #25314S

05/25/2026

Drawing Number	REV	Drawing Number	REV

PSI PIPING SYSTEMS, INC.

PCL Construction
Manatee County SEWRF
Drawing List - Attachment 'B'
PSI Estimate #25314S

05/25/2026

Drawing Number	REV	Drawing Number	REV

PSI PIPING SYSTEMS, INC.

PCL Construction
Manatee County SEWRF
MTO List - Attachment 'B'
PSI Estimate #25314S

05/22/2026

Size	Description	Qty
	MATERIALS ARE PER SECTION 02611 - PART 2.01	
	QUANTITIES HAVE BEEN EXTRACTED FROM THE PCL TAKEOFF SUMMARY	
4"	SS, PIPE, SCH 10S ASTM A312 TP 304/L, WELDED, ASME B36.19M	120
8"	SS, PIPE, SCH 10S ASTM A312 TP 304/L, WELDED, ASME B36.19M	360
12"	SS, PIPE, SCH 10S ASTM A312 TP 304/L, WELDED, ASME B36.19M	220
16"	SS, PIPE, SCH 10S ASTM A312 TP 304/L, WELDED, ASME B36.19M	140
20"	SS, PIPE, SCH 10S ASTM A312 TP 304/L, WELDED, ASME B36.19M	80
4"	SS, 90° LR ELL, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	15
12"	SS, 90° LR ELL, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	6
16"	SS, 90° LR ELL, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	5
12"	SS, 90° SR ELL, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	4
20"	SS, 90° SR ELL, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	1
4"	SS, 45° ELL, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	3
8"	SS, 22 1/2° ELL, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	12
4"	SS, FULL TEE, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	3
16"	SS, FULL TEE, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	3
20"	SS, FULL TEE, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	1
16" x 8"	SS, REDUCING TEE, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	12
20" X 12"	SS, REDUCING TEE, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	4
4"	SS, BW CAP, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	3
12"	SS, BW CAP, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	1
16"	SS, BW CAP, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	4
12" X 4"	SS, CONCENTRIC REDUCER, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	3
16" X 12"	SS, CONCENTRIC REDUCER, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	6
20" X 12"	SS, CONCENTRIC REDUCER, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	1
20" X 16"	SS, CONCENTRIC REDUCER, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	2
12" X 12"	SS, 45° FULL LATERAL, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	3
4"	SS, 150# FF SLIP-ON FLANGE, ASTM A182 F304/L, ASME B16.5	16
8"	SS, 150# FF SLIP-ON FLANGE, ASTM A182 F304/L, ASME B16.5	28
12"	SS, 150# FF BLIND FLANGE, ASTM A182 F304/L, ASME B16.5	56
16"	SS, 150# FF BLIND FLANGE, ASTM A182 F304/L, ASME B16.5	4
20"	SS, 150# FF BLIND FLANGE, ASTM A182 F304/L, ASME B16.5	24
4"	SS, 150# FF BLIND FLANGE, ASTM A182 F304/L, ASME B16.5	2
12"	SS, 150# FF BLIND FLANGE, ASTM A182 F304/L, ASME B16.5	1

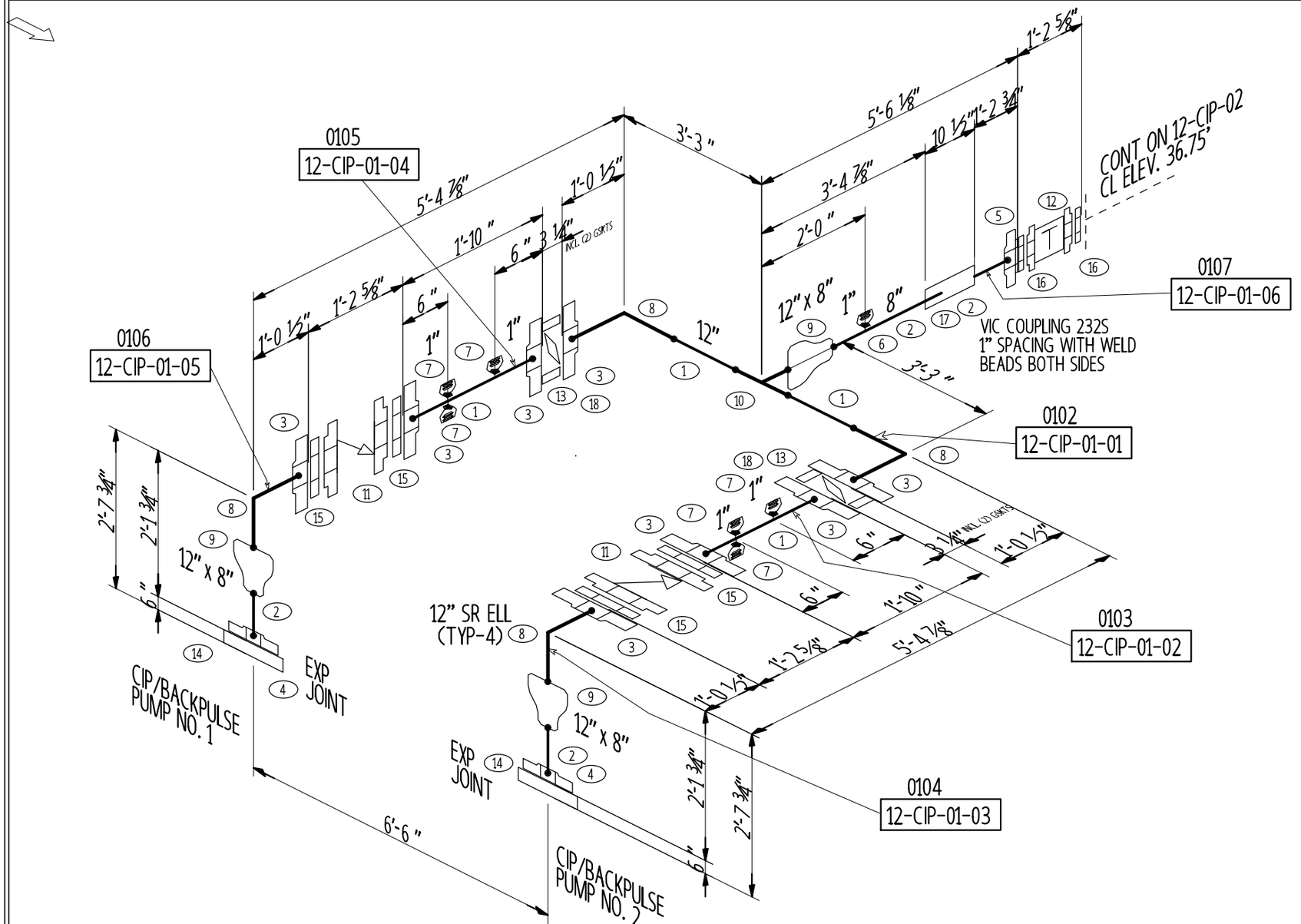
PSI PIPING SYSTEMS, INC.

PCL Construction
Manatee County SERWRF
Weld Count List - Attachment 'C'
PSI Estimate #25314S

05/22/2026

Size	Description	Qty
	SHOP LABOR UNITS - RMD/ FCAW/ SAW STAINLESS	
4"	SS, SCH 10S BUTTWELD	30
8"	SS, SCH 10S BUTTWELD	66
12"	SS, SCH 10S BUTTWELD	32
16"	SS, SCH 10S BUTTWELD	47
20"	SS, SCH 10S BUTTWELD	22
4"	SS, SLIP-ON FLANGE WELD (or WN FLG)	16
8"	SS, SLIP-ON FLANGE WELD (or WN FLG)	12
12"	SS, SLIP-ON FLANGE WELD (or WN FLG)	114
16"	SS, SLIP-ON FLANGE WELD (or WN FLG)	6
20"	SS, SLIP-ON FLANGE WELD (or WN FLG)	34
	TOTAL SPOOLS: 60	
	NDE: 100% VISUAL INSPECTION	

CUT | FIT | FAB | DIM | VISUAL | NDE | HYDRO | SHIP | www.Acompipe.com



ITM	QTY	
		A312-TP316/316L Pipe
1	4	12" Sch 10S(.180) Total 6'-4"
2	4	8" Sch 10S(.148) Total 4'-0 5/16"
		A182-F316L Flanges
3	8	12" 150# FF Slip-On Flange
4	2	8" 150# FF Slip-On Flange
5	1	8" 150# RF Slip-On Flange
		A182-F316L Fittings
6	1	1" x 8" 3,000# Thredolet
7	6	1" x 12" 3,000# Thredolet
		A774-WP316L Fittings
8	4	12" 90 SR Elbow Sch 10S
9	3	12" x 8" Conc Reducer Sch 10S
10	1	12" Strt Tee Sch 10S
		Valves
11	2	12" 150# Check Valve, Dezurik Silent Check
12	1	8" 150# Flowmeter (FE-25.4049)
13	2	12" 150# Butterfly Valve, Bray Series 31
		Miscellaneous
14	2	8" 150# Expansion Joint, Style 1101
15	4	12" 150# FF Gasket, 1/8" Thk
16	2	8" 150# RF Gasket , 1/8" Thk
17	1	8" Victaulic Restrained Flex Coupling, Style 232S, 316L SS
18	4	12" 150# FF Gasket, 1/8" Thk

RT	MT	PWHT NONE	PIPE SPEC 316L	SURF AREA 133.4 sq ft	JOB CODE	PAINT	
PT	VISUAL	HYDRO N/A	FAB CODE B31.3	INSUL	REF DRG 25M04	REV. 0	

WELD PROC.

0 buttwelds

			DRN	MB
			DATE	2023-11-08
2	REVISED ISO PER CUSTOMER MARKED UP ISO 5/31/2024	BLS	2024-05-31	CHK
1	REVISED VICTAULIC CPLG PIPE GAP TO 3/4"	BLS	2024-05-13	APP
	REVISIONS	BY	CHK DATE	2024-06-25

CLIENT Garney Construction P.O.No.

PROJECT Bee Ridge Expansion

ISO No. 12-CIP-01 REV. 2 SHEET 1 of 1

DIA-INS	WEIGHT
0.0	1710 lb
JOB No.	CONTROL No.
23033	0007

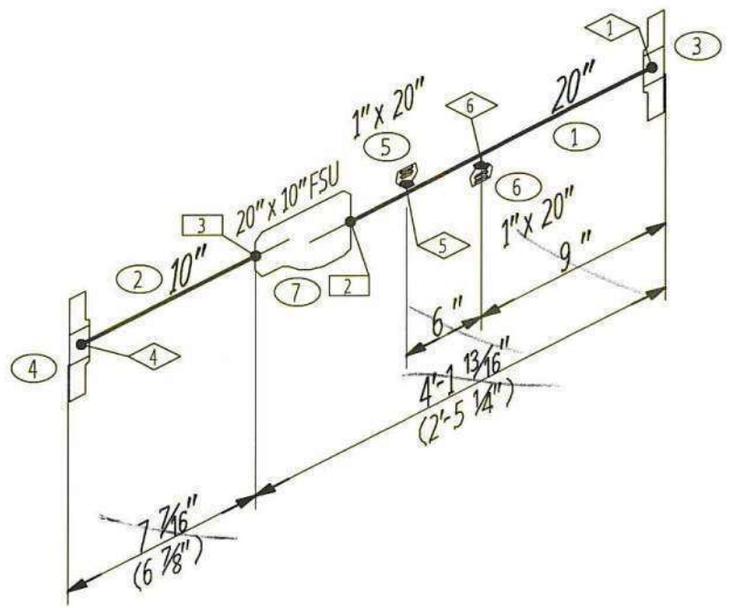
20-PM-05-1

23033-004

CUT	FIT	FAB	PWHT	PAINT	LDY	SHP	SND
RT NOTE 1	PT NOTE 2						

	ITM	QTY	
			A312-TP316/316L Pipe
D004	1	1	20" Sch 10S(.218) PE x BE 2'-5 1/4"
D002	2	1	10" Sch 10S(.165) PE x PE 6 7/8"
			A182-F316L Flanges
D076	3	1	20" 150# FF Slip-On Flange
D077	4	1	10" 150# FF Slip-On Flange
			A182-F316L Fittings
D086	5	1	1" x 20" 3,000# Thredolet
D086	6	1	1" x 20" 3,000# Thredolet
			A774-WP316L Fittings
D035	7	1	20" x 10" Ecc Reducer Sch 10S

WELDS	WELDERS	RT/UT	MT/PT	BHN/PMI	VISUAL
1-20" SO	256				5/25
2-20" BW	250				
3-10" BW	195	5/25			
4-10" SO	195		5/25		
5-1" Olet	256				
6-1" Olet	256				



NOTES:
1) 3% RT BUTTWELDS
2) 3% PT NON-BUTTWELDS

1st Procedure	333,110,0.1
2nd Procedure	333,230,0.1
3rd Procedure	
4th Procedure	
5th Procedure	
6th Procedure	

2 buttwelds

QA Final
Chad M Vanden Bloomer
CWI 20082821
QC1 EXP. 8/1/2026
5/21/24

23033-000025

RT NOTE 1	MT N/A	PWHT NONE	PIPE SPEC 316L	SURF AREA 39.3 sq ft		PAINT NONE	
PT NOTE 2	VISUAL 100%	HYDRO N/A	FAB CODE B31.3	COLOR CODE	REF DRG 20-PM-05	REV. 3	
WELD PROC.			DES PRESS	DES TEMP			

REVISIONS	BY	CHK	DATE
			2024-05-03

DRN	HFK
DATE	2024-04-22
CHK	
APP	

PIPING SYSTEMS, INC.
719 Industrial Park Ave.
Hortonville, WI 54944
Ph: (920) 779-9400 Fx. (920) 779-9401

CLIENT Garney P.O.No. 0612R003
PROJECT Bee Ridge
SPOOL 20-PM-05-1
REV. 0
SHEET 1 of 1

DIA-INS	WEIGHT
64.0	383 lb
JOB No. 23033	CONTROL No. 00025

23033-000025-000025-323-5285-47918-39112-2024-04-22-PSI-23033

REMIT TO: 4910 W CYPRESS STREET
TAMPA, FL 33607
WAREHOUSE: 6920 N U.S. HWY 41 #1104
APOLLO BEACH, FL 35572
PHONE: 352-861-0067
WWW.ENVIRONMENTAL-MD.COM

QUOTATION

DATE: 11/7/2025, 5/22/2026, 5/22/2026

TO: PCL

ATTN: Nik Yakubow

REF: Manatee County SERWRF Capacity Improvements Project - Phase B

QUOTE: EMD-25-487-AP
REV: 2
PHONE:
FAX:
PAGES: TWO

EMD is pleased to offer the following:

Item #	Qty	Product Description - Globally Sourced	Net each	Total
1	7	12" 150# LUGG HP VALVE BRAY S41 SS/SS/RTFE + GEAR OPP Part Number 411200-11001066 S41 12" 316,316,17-4,RTFE/SIL" Bray HPBFV ANSI Class 150. Lug Style. Body: ASTM A351 Gr CF8M Stainless Steel Disc: ASTM A351 Gr CF8M Stainless Steel Stem: 17-4PH Stainless Steel Seat: RTFE with Silicone Rubber Energizer With Handwheel *Lead time: 1-2 weeks* Valve weighs ~ 155 lbs each	$ 4,544.00	$ 31,808.00
2	3	12" 150# LUGG HP VALVE BRAY S41 SS/SS/RTFE + AUMA EMA Part Number 411200-11001066 S41 12" 316,316,17-4,RTFE/SIL" Bray HPBFV ANSI Class 150. Lug Style. Body: ASTM A351 Gr CF8M Stainless Steel Disc: ASTM A351 Gr CF8M Stainless Steel Stem: 17-4PH Stainless Steel Seat: RTFE with Silicone Rubber Energizer AUMA electric motor actuator with handhweel 460v *Lead time: 28-30 weeks* Valve weighs ~ 175 lbs each	$ 19,653.00	$ 58,959.00

3	2	506C.3BFMI 6" VAL-MATIC SWING-FLEX CHECK VALVE, 125# FLANGED ENDS, 250 PSI CWP, DUCTILE IRON BODY, BUNA-N DISC, 316 SS BOLTS, FUSION 12-20 MILS INT/EXT. INCLUDES MECHANICAL INDICATOR AND BACKFLOW ACTUATOR. *Valve weighs ~ 105lbs each* *Lead time: In stock in* *****Bidding as alternate for 6" Lever and weight check valve, SwingFlex named in APL*****	$ 2,526.00	$ 5,052.00
4	4	516C.3BFMI 16" VAL-MATIC SWING-FLEX CHECK VALVE, 125# FLANGED ENDS, 250 PSI CWP, DUCTILE IRON BODY, BUNA-N DISC, 316 SS BOLTS, FUSION 12-20 MILS INT/EXT. INCLUDES MECHANICAL INDICATOR AND BACKFLOW ACTUATOR. *Valve weighs ~ 915lbs each* *Lead time: 10-12 weeks* *****Bidding as alternate for 16" Lever and weight check valve, SwingFlex named in APL*****	$ 17,186.00	$ 68,744.00
		Grand Total	**>>>>>>>>>>**	**$ 164,563.00**

Notes:

1. All pricing in this scope is FOB shipping point with **freight prepaid and added to the total**. Terms are Net 30 Days, with approved credit. This quote is based on current steel and iron pricing and availability. Due to the unstable market for raw materials, increases in pricing may be passed on at the time of order. In the event of additional **international trade tariffs**, final pricing will be subject to any additional tariffs.

2. Take-offs are for the purpose of determining quantity discounts and the best available freight rates, but we do not guarantee our take-offs.
3. No retainage or liquidated damages are allowed.
4. Unless otherwise noted, this scope does not meet the 2014 American Iron and Steel Act.
5. Field Service is not include unless noted above.
6. Electronic submittals and O&M's are no charge. Please inquire about hard copy pricing.
7. Parts orders do carry a minimum order based on manufacturer - please confirm quanities prior to ordering parts.
8. A +3% service fee will apply for credit card purchases.
9. Pricing is valid for 30 days from the above date.
10. Taxes are not included.
11. Remit PO's to Florida Valve and Equipment, LLC, a DXP Company.

Sincerely,

Alex Patterson

Alex Patterson
941-419-0598
Environmental MD Inc., a DXP Company

BURGESS Civil

Contact: **Pedren Alumbaugh**
Phone: **(707) 354-0199**

Attn:	Christian Schultz	Job Name:	Manatee County SEWRF
Quote To:	1 N. Dale Mabry Highway, Suite 1350	Job Number:	26-038-A
	Tampa, FL 33609	Date of Plans:	July 2025
Phone:	(813) 344-3736	Revision Date:	May 2026

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GENERAL CONDITIONS				
01	MOBILIZATION	1.00	LS	35,000.00	35,000.00
02	*P&P BOND*				NOT INCLUDED
03	SURVEY & AS-BUILTS	1.00	LS	27,944.50	27,944.50
04	*GEOTECHNICAL TESTING*				NOT INCLUDED
05	*EROSION CONTROL*				NOT INCLUDED
06	*SILT FENCE*				NOT INCLUDED
07	*CONSTRUCTION ENTRANCE*				NOT INCLUDED
08	*INLET PROTECTION*				NOT INCLUDED
09	*NPDES DEWATERING PERMIT*				NOT INCLUDED
10	*SEED & MULCH*				NOT INCLUDED
11	*SEED & MULCH - IF REQUIRED*	*1.00*	*SY*	*0.50*	*0.50*
12	*BAHIA SOD*				NOT INCLUDED
13	*BAHIA SOD - IF REQUIRED*	*1.00*	*SY*	*5.00*	*5.00*
	GENERAL CONDITIONS SUBTOTAL:				**62,944.50**
	EARTHWORK				
14	*CLEARING & DEMO*				NOT INCLUDED
15	*STRIP / DISC / PREP SITE*				NOT INCLUDED
16	*SITE EXCAVATION*				NOT INCLUDED
17	*IMPORT & PLACE FILL*				NOT INCLUDED
18	CONSTRUCT PADS FOR GEN 1, GEN 2, & ELEC BLDG NO 4	225.00	SY	3.00	675.00
19	CONSTRUCT IPS PAD	150.00	SY	3.00	450.00
20	CONSTRUCT AGS PAD	4,450.00	SY	3.00	13,350.00
21	BASE ROCK BELOW AGS (4" CC)	4,450.00	SY	20.00	89,000.00
22	FINE GRADE FLAT AREAS	15,225.00	SY	2.25	34,256.25
23	FINE GRADE SLOPED AREAS	350.00	SY	2.50	875.00
	EARTHWORK SUBTOTAL:				**138,606.25**

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ROADWAY				
24	SAW-CUT & MATCH PAVEMENT	5.00	EA	1,000.00	5,000.00
25	*MAINTENANCE OF TRAFFIC*				NOT INCLUDED
26	3.00" MILL / OVERLAY	1,750.00	SY	49.50	86,625.00
27	1.00" ASPHALT (SP-9.5): FINAL LIFT	2,225.00	SY	14.50	32,262.50
28	2.00" ASPHALT (SP-12.5): INITIAL LIFT	2,225.00	SY	26.25	58,406.25
29	10" LIMEROCK BASE	2,225.00	SY	37.25	82,881.25
30	12" STABILIZED SUBGRADE (LBR 40)	2,225.00	SY	18.25	40,606.25
31	MIAMI CURB	190.00	LF	40.00	7,600.00
32	4" SIDEWALK (WWM - REINFORCED)	450.00	SY	90.00	40,500.00
33	*H/C RAMPS: MATS*				NOT INCLUDED
34	*CONCRETE PADS*				NOT INCLUDED
35	*SIGNAGE & STRIPING*				NOT INCLUDED
	ROADWAY SUBTOTAL:				**353,881.25**
	MANATEE COUNTY SEWRF TOTAL:				**555,432.00**
	ADD ALTERNATE 01 (CROM REQUIREMENTS)				
ADD ALT 01	*15' WIDE PATH AROUND AGS (6" CC)*	*1,200.00*	*SY*	*23.00*	*27,600.00*
	ADD ALTERNATE 01 (CROM REQUIREMENTS) SUBTOTAL:				**27,600.00**
	ADD ALTERNATE 02 (DUTCHLAND REQUIREMENTS)				
ADD ALT 02	*30' WIDE PATH AROUND AGS (6" CC)*	*2,550.00*	*SY*	*23.00*	*58,650.00*
	ADD ALTERNATE 02 (DUTCHLAND REQUIREMENTS SUBTOTAL:				**58,650.00**

NOTES:

Delay in Purchase of Materials:

Notwithstanding anything herein to the contrary, if Contractor's purchase of materials or equipment is delayed because of: (1) delayed commencement for any reason whatsoever; (2) acts or omissions of the Owner, the architect, or engineer; (3) changes in the Work or the sequencing of the Work ordered by the Owner, or arising from decisions of the Owner that impact the Contract Time; (4) hazardous materials, concealed or unknown conditions; (5) delays pending dispute resolution or suspension of the Work by the Owner; (6) Force Majeure Events (as defined below); (7) or for any reason beyond the Contractor's control, the Owner shall modify the Contract increasing the Contract Sum in the amount commensurate with any actual, direct, and documented increase in material or equipment costs, dollar for dollar, because of such delays or events. The Contractor's fee shall not be increased because of such cost increases.

The term "Force Majeure" means, without limitation, an act of God, fire, tornado, hurricane, flood, earthquake, explosion, war,

act of terrorism, civil disturbance, labor strikes, an unusually severe storm, government shutdown or interference, pandemic, endemic, epidemic, or any other unavoidable casualty beyond the Contractor's control.

Material Cost Increases:

The Contractor estimated the Contract Sum on the labor, material, and equipment costs at the time of negotiation and/or its submission of the bid/proposal. Because the Work may not commence immediately and the materials may not be ordered for months, the Contractor cannot predict or estimate increases in the cost of labor, materials, and equipment that may occur prior to commencement or during the progress of the Work. Notwithstanding anything herein to the contrary, if the cost of labor, materials, and/or equipment for any scheduled item of Work identified in this proposal increases by 5% or more, the Owner shall modify the Contract increasing the Contract Sum in the amount commensurate with any actual, direct, and documented increase in labor, material, and/or equipment costs, dollar for dollar, above the 5% threshold. The Contractor's fee shall not be increased because of such cost increases.

If, after the date of this Quote/Purchase Order, any new or increased tariffs, duties, or other government-imposed costs on materials used in the work becomes effective, the Contract Price shall be adjusted to reflect the actual increased cost to the Contractor. The Contractor shall promptly notify the [Owner/Buyer] of any such cost impact. Failure to agree on a price adjustment shall not relieve the Buyer's obligation to pay the increased cost, and the Contractor shall be entitled to an extension of time if such tariffs result in material shortages or delays and/or Contractor may permanently suspend performance because of a delay or the inability of the parties to agree upon an adjusted price.

DUE TO VOLATILITY IN RAW MATERIAL AND SHIPPING COSTS ALL PVC, HDPE OR OTHER PLASTIC MATERIALS WILL BE PURCHASED AT COST BASED ON CURRENT SHIP DATE. PURCHASE ORDERS CANNOT BE HELD AT THIS TIME. WE EXPECT TO PASS PRICE INCREASES ALONG TO OUR CUSTOMER AT THE TIME OF SHIP DATE.

THIS PROPOSAL/QUOTE IS BASED ON AND TIED TO THE FDOT ASPHALT PRICE INDEX (API) FOR BITUMINOUS MATERIALS CURRENTLY IN EFFECT AS OF THE DATE ON THIS PROPOSAL/QUOTE (UNLESS OTHERWISE SPECIFIED HEREIN). ANY ADJUSTMENTS DUE TO INCREASES OR DECREASES IN API WILL BE DETERMINED IN ACCORDANCE WITH SECTION 9-2.1.2 OF THE CURRENT FDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION WITH THE EXCEPTION THAT BITUMINOUS ADJUSTMENTS WILL BE MADE ONLY WHEN THE CURRENT API(CAPI) VARIES BY MORE THAN 10% OF THE API PREVAILING IN THE MONTH WHEN BIDS WERE RECEIVED(BAPI), AND THEN ONLY ON THE PORTION THAT EXCEEDS 10%. THE APPLICATION OF ADJUSTMENTS WILL NOT BE CONDITIONED ON THE OWNER'S OR ANY OTHER PARTY'S PARTICIPATION IN THIS CLAUSE. THE CALCULATION FOR THE DIFFERENCE IS TO BE THE CURRENT BITUMINOUS API AT TIME PLACEMENT VS TIME OF BID.

1. This proposal is valid for 30 days from bid date.
2. Payment & Performance bond is not included. Add 1.25% if required.
3. This proposal excludes all Textura or similar third-party payment processing fees. If Textura participation is required by the Owner, Client, or General Contractor, please add $5,300.00 to our proposal.
4. Survey, layout, and as-builts are included. Record Survey and engineering are by others.
5. Geotechnical/Construction testing is by others.
6. Removal and/or replacement of unsuitable soils, hazardous or buried debris is not included.
7. Removal and/or relocation of gas, cable, electric, irrigation or other utilities is by others, if required.
8. Meters, meter fees, permits and connection fees by others.
9. All hardscape, topsoil, grassing, landscaping, irrigation, root pruning, tree trimming and fencing is by others.
10. Assumes all cut material is suitable for structural fill.
11. Topographic survey of existing conditions shown on the construction drawings is presumed accurate to plus or minus 0.2' and will need to be confirmed to establish the final site fill requirements. Any discrepancies found during verification may affect the quantity of fill required and should be addressed promptly to ensure accurate site balancing.
12. Conduits or sleeves are not included.
13. Includes rough grade of building pads to 95% on a one-time basis. Fine grading, final compaction, specific density requirements and excavation of footers are not included.

14. Includes rough grading around building pads on a one-time basis. Fine grading around building pad after vertical construction is not included.
15. Installation of new silt fence or maintenance of existing silt fence is not included.
16. NPDES requirements by others. Contractor will maintain reports and will assist the entity deemed as the site-wide "Operator" only while onsite. Full responsibilities and legal limitations related to stormwater permit coverage will be outlined at time of award.
17. All concrete flatwork by others.
18. Fence, handrail, bollards, & guardrail by others.
19. No work is included on existing utilities.
20. Location, exploration and/or repairs to existing utilities are not included. Asbuilts of existing utilities are not included.
21. Paving prices are valid for 30 days from bid date and include 2 mobilizations.

ACCEPTED:
Contractor / Owner Name:

By: _____

Date: _____

BURGESS CIVIL, LLC

By: _____

Date: _____

NUCOR® REBAR FABRICATION

Project:	Date:
PJ132412A - M	5/20/2026
Escalation Date:	**Quote Valid Thru:**
3/31/2027	5/27/2026

Nucor Rebar Fabrication South LLC
Frostproof - 863.608.5228
22 Nucor Drive
Frostproof, FL 33843

Attn: **Christian Schultz**
Company: PCL
Project Name: MANATEE COUNTY SERWRF
City, State: Bradenton, FL

Supply Only Proposal

Nucor Rebar Fabrication South LLC (herein called the Seller) proposes to furnish the following materials including placing drawings, per mutually agreed upon schedule, in accordance with the CRSI Manual of Standard Practice (latest edition), subject to the terms and conditions of sale set forth below and any attachments hereto.

Bid Item	Description	Pricing Method	Amount
001	Base Bid	Lump Sum	$1,569,967.00

(Price Excludes All Applicable Taxes)

Pricing is based on shipments starting Jul 2026, and ending Jul 2027. Any dates to the contrary will be subject to a change in pricing.

Bid Item 001 - Base Bid - Includes the following:

- Includes ASTM A615 Grade 60 Black Domestically Produced Reinforcing Steel F.O.B. jobsite.
- Includes Bar Supports per CRSI Manual of Standard Practice.
- Includes 387 SETS Lenton Formsaver Couplers.

FORMSAVERS FOR FUTURE CONSTRUCTION -- DETAIL 0315-253

BASE MAT
#10 FEMALE STRAIGHT X 6"-5" WITH COUPLER & FLANGE = 283 PCS
#10 FEMALE STRAIGHT X 8'-4" WITH COUPLER & FLANGE = 283 PCS

WALLS
#8 FEMALE STARIGHT X 4'-1" WITH COUPLER & FLANGE = 208 PCS- 20,231 LBS INCLUDED IN THE ESTIMATE WEIGHT

Assumptions:

NUCOR ASSUMPTION ADD:

EXTEND AGS BASIN VERTICALS DOWN TO THE FDN MAT @ 4'-0" ON CENTER: **(ADD 2.81 TONS)**

DETAIL 0330-005 "WHERE THE DOWEL LENGTH INDICTAED ON THE DRAWINGS IS GREATER THAN REQUIRED LAP, WALL VERTICAL RENFORCING MAY BE EXTENDED DOWN TO THE TOP OF SLAB.

GC & THE IRONWOKERS WILL WANT THIS FOR SAFETY REASONS TO HOLD THE WALL MAT UP. ALL VERTICALS ARE #8@6" ON CENTER.

Typical Exclusions:

Mesh or mesh supports, weldable reinforcing, dowel bar substitutes or formsavers, precast or prestressed items, smooth bars, Diamond dowels, spirals, MMFX, stainless steel, site work, miscellaneous site structures, eletrical duct banks or composite reinforcing UNO, detailing under supervision of a registered engineer, unloading and hoisting material, supports for bottom bars in foundations and S.O.G., caisson / piling reinforcing, construction joint dowels, additional reinforcing at any openings not shown on structural drawings, masonry reinforcing except dowels poured in concrete, BIM and 3D detailing, any items not shown and specifically called out on the design drawings. Any Standees under 12"s will be considered an accessory
shown and specifically called out on the design drawings.

Job Specific Exclusions:

EXCLUDE ELECTRICAL DUCTBANKS -- DWG E00.044 (TYPICAL)
EXCLUDE GALVANIZED #4 BARS -- DWG S00.503 DETAIL 0315-201 (NONE INDICATED)

Drawings:

STRUCTURAL
S00.001,002,501,502,503,504,505,506,507,508,509,510,511,512,513,514, S33.301,501,502, S34.201, S35.201,202,203,204,205,206,207,208,209,210,301, 302,501,502, S36.201,202,301, S90.201, S94.201,202,203- DATED JULY 2025 **ISSUED FOR CONSTRUCTION**

Addenda:ADDENDUM NO.1

Specs: SPEC SECTION 03300 CAST-IN-PLACE CONCRETE

Pricing:

Payment Terms: Net 30 Days, subject to on-going review/approval.

For lump sum proposals, the above values given are an approximation based on plans and specifications as provided, and are not to be used to calculate a unit price.

NUCOR®
REBAR FABRICATION

Project:	Date:
PJ132412A - M	5/20/2026
Escalation Date:	**Quote Valid Thru:**
3/31/2027	5/27/2026

Nucor Rebar Fabrication South LLC
Frostproof - 863.608.5228
22 Nucor Drive
Frostproof, FL 33843

Attn: **Christian Schultz**
Company: PCL
Project Name: MANATEE COUNTY SERWRF
City, State: Bradenton, FL

Change order pricing will be at the current market price plus freight and, $100.00 per hour for additional detailing and / or estimating.

For unit price proposals, any weights shown are for information only and are not to be used for a lump sum price.
Redetailing / Estimating for change orders at $100.00 / hour plus applicable tax.

Escalation:

Rebar prices are firm for material delivered by March 31, 2027. Beginning April 01, 2027 add $40.00 per ton for every three months for material delivered thereafter.

The price adjustment provided in this contract is independent of and provision in any State or Federal DOT program for steel escalation.
This proposal and any contract formed as a result of this proposal is not subject to any upward or downward price adjustment provided for by any State or Federal DOT provision for steel escalation unless otherwise stated herein.

Freight:

A charge of $650.00 per load will apply after the first (75) loads.
Quote is based on full truck load quantities (36,000 lbs). All deliveries that fall short are subject to an additional freight charge.
Any deliveries requested outside delivery times (Monday-Friday 6am - 3pm), excluding holidays are subject to an additional charge.
All returned/cancelled deliveries are subject to a re-delivery fee to be determined at the time of re-shipment.
Trailers will not be dropped at jobsite unless agreed upon at time of sale.
Nucor Rebar Fabrication reserves the right to add a fuel surcharge during the length of the contract due to rises in fuel costs.
Deliveries: 2 hours waiting time with buyer to unload, additional detention time @ $200.00 per hour.
Trailers will not be dropped at jobsite unless previously agreed to by buyer and seller prior to entering into a contract.

Conditions:

Prices are offered for acceptance within 7 days of the date noted above, after which this proposal is null and void.
Change Orders between buyer and seller will be resolved within 45 days, otherwise accepted as written.

NUCOR®
REBAR FABRICATION

Project:	Date:
PJ132412A - M	5/20/2026
Escalation Date:	**Quote Valid Thru:**
3/31/2027	5/27/2026

Nucor Rebar Fabrication South LLC
Frostproof - 863.608.5228
22 Nucor Drive
Frostproof, FL 33843

Attn: **Christian Schultz**
Company: PCL
Project Name: MANATEE COUNTY SERWRF
City, State: Bradenton, FL

TERMS AND CONDITIONS OF SALE

Terms of Sale: Payment Terms – Subject to on-going credit approval: Net 30 days from date of invoice. Interest will be charged on all past due balances per the maximum rate allowed by law. Legal fees and costs will be paid as awarded to the prevailing party in the event of a legal dispute. Seller reserves the right to stop Work or demand security as required. Buyer agrees to pay Seller in accordance with the escalation policy as specifically identified in this proposal. "Work" is hereby defined as the performance of all work as listed above and included in any accepted Agreement, plus any changes, acceleration/out of sequence work, damages, escalation and costs incurred for the cause or benefit of Buyer or others.

Acceptance: Prices of individual bid items are subject to renegotiation if Buyer elects not to accept this complete proposal as presented. If Seller is requested to proceed with the work prior to the execution of a mutually agreed Contract, or if the work is completed prior thereto, the Terms and Conditions herein shall govern pending said Agreement. No assignment of this proposal shall be made without our prior written consent. We reserve the right to sublet portions of our Work.

Schedule: Seller's price is based upon detailing, fabrication, and placing on a normal 5-day, Monday to Friday, 40 hour work week, daylight hours unless explicitly noted on the face hereof. Performance will be based on bid documents as provided for tender and industry standards/CRSI. Schedule and schedule changes to be mutually agreed. Buyer to provide Seller (48) hours' notice of cancellation or modifications to schedule deliveries, Buyer agrees to provide adequate notice for workmen required at the jobsite and sufficient work for at least one full shift. Detailing submittals will be sequenced in a manner appropriate to the construction schedule.

Back Charges/Shipping Discrepancies: No charges for labor or materials furnished by the Buyer shall be allowed as a credit unless authorized in writing by Seller within ten (10) days of said occurrence. After a twenty four (24) hour period, all loads will be assumed to be verified.

Safety: Buyer will provide at no cost to Seller, general jobsite conditions conforming to OSHA standards and local governing authorities, including, but not limited to, adequate protection to ensure the safety of those working above reinforced steel as required, furnishing and installation of rebar safety caps or other OSHA compliant impalement hazard protection as required; Detection of/protection from underground and other utilities; Safe access, signage and other required warnings, flagging, barriers/barricades, general site and task lighting as required; Shoring, fall-protection anchorage points, walkways, approved scaffolding and staging in place as required, trenches, rails, snow and ice removal, all weather truck access; safe access to points of storage and work, etc. all as required.

Insurance: General Liability insurance will be provided solely for work performed by Seller and/or its engaged parties. Seller is not providing insurance for any liabilities that exceed Seller's responsibilities and/or liabilities. Additional insured Endorsements may limit liabilities to those assumed under the Agreement and exclude Professional Liabilities. XCU, subsidence, Professional Liability, Aircraft, Pollution Liability and mold coverage are excluded as not applicable to this trade. A broad coverage manuscript policy is provided in lieu of ISO descriptions and forms. Additional coverage or alternate requirements not set forth herein are subject to mutually agreement, availability, and any additional costs. Self-insured limits must be accepted as provided and any related security substitution requirements waived. Seller excludes Builders Risk Insurance and return receipt-requested notices for all certificates of insurance. Compliance requirements for any hired sub-contractors are subject to availability.

Project/Owner Information: Contractor agrees to provide Seller with any pertinent Project/Owner information, as reasonably requested.

CONDITIONS OF SALES EXCLUDED

"Pay if paid" or "Pay when paid" conditions precedent for all properly completed work, including base scope of work, changes, acceleration/out of sequence work, damages, escalation and costs incurred for the cause or benefit of Buyer or others("Work"); Retention exceeding the rate withheld by Owner; Retention on F.O.B. items.
Indemnification, claim, and defense liabilities, responsibilities or damages exceeding any proportionate extent of cause by Seller's active negligence or willful misconduct.
Minority, DBE, DVBE, SBE, WBE and other special hiring status content, affiliation, or contribution to such requirements.
Risk, liabilities and responsibilities arising from existing conditions and preceding work exceeding visual inspection, including, but not limited to, field measurements, surveying, layout, forming and materials supplied by others; Costs arising from differing conditions and/or requirements from plans or drawings or bar lists provided for performance.

Design engineering and related Professional Liabilities and responsibilities; Costs and damages due to varying conditions and requirements.
Waiving any rights of dispute or redress; Costs/risks of claims against Owner for undisputed portions of our Work.
Forms and information requirements not mutually agreed; Unconditional forms of release in advance of receipt of funds; Releases that fail to exclude pending changes, unpaid balances, and retention as applicable; Releases for claims unrelated to payment for work performed; Non-conforming forms of waivers and releases within States that provide Statutory release language.

Reports, waivers, and other forms and contractual obligations related to bulk suppliers to our inventory stock who do not have lien rights.
Warranties exceeding Seller's scope of responsibilities or one (1) year; Guaranties of work performed by others; any forms of warranties, express or implied, of merchantability or fitness for purposes intended.

Risks and responsibilities for equipment and/or employees of Buyer or others providing services, or manning equipment used in connection with, but not within, Seller's scope of Work.

Liquidated and delay damages exceeding actual damages incurred, our scope of responsibility and/or our proportionate extent of cause, and for Force Majeure; Property damage, remedial work and/or replacement of Work and the work of others to the extent made necessary by others or Force Majeure.
Increased labor and material costs and/or damage in the event of project suspension or delay.
General Liability credits for any wrap-up insurance programs.
Prime contract terms, conditions, and scope in addition to, and/or in conflict with, a mutually agreed contract and Seller's scope of work and responsibilities as described herein.

Reports, submittals and data requirements not applicable to our trade, reasonably required or mutually agreed; Release of proprietary or other confidential information and records as governed by the U.S. Security and Exchange Commission rules for a publicly traded company.
Any portion of fines or penalties exceeding the extent of cause by Seller; Any increased, surcharged or escalated portion of fines incurred by Buyer.

ANY ATTACHMENTS HERETO, CONTAIN IMPORTANT TERMS AND CONDITIONS THAT ARE PART OF THE PROPOSAL AND OF ANY CONTRACT RESULTING THEREFROM. PLEASE READ ANY ATTACHMENTS HERETO.

The above Proposal is accepted
Customer: Christian Schultz
Company: PCL

BY: Nucor Rebar Fabrication South LLC
Salesperson: Mike Xeroteres
Email: Mike.Xeroteres@nucor.com
Cell: 863.608.5228

Signature _____ Signature _____

Print Name _____ Print Name _____

Date _____ Date _____

ATLANTIC CONCRETE WASHOUT, INC. CUSTOMER PROFILE & pricing agreement,
wayneh@acwncw.com 352-345-9502,, wayne hutchins

Atlantic concrete washout southern.. 16877 E Colonial dr suite 410 Orlando fl

JOBSITE INFORMATION-☐Roadway ☐Residential ☐Commercial

Job site name	JOB #: PO #:	TODAY'S DATE

JOBSITE STREET ADDRESS	CITY	STATE	ZIP

JOBSITE CONTACT NAME/PHONE	JOBSITE CONTACT EMAIL

CUSTOMER INFORMATION

LEGAL COMPANY NAME			
STREET ADDRESS	CITY	STATE	ZIP
BILLING ADDRESS (IF DIFFERENT)	CITY	STATE	ZIP

MAIN PHONE NUMBER	MAIN FAX NUMBER	FED TAX ID#
NAME OF PRIMARY BILLING CONTACT	BILLING EMAIL	BILLING CONTACT'S PHONE NUMBER

ADDITIONAL BILLING EMAILS

Payment Information-Please see attached

PRICING INFORMATION

CONCRETE WASHOUT SERVICE ☒	**WASHOUT SERVICE** ☐	**ADDITIONAL SERVICES/CHARGES**
BIN DROP or SWAP or PICKUP: (PER BIN PER SERVICE) **$395.00**		To avoid incurring a dead run or trash fee please make sure that the container is free of trash and other unauthorized materials and the path to the container is clear. IF THERE IS TRASH IN YOUR CONTAINER AT THE TIME OF PICKUP YOU WILL BE CHARGED WITHOUT EXCEPTION.
BIN PUMPOUT – WATER **395.00,,** Free if on site	BIN PUMPOUT – SLURRY : *Slurry is any liquid material placed into washout container other than normal water.	TRASH OR OTHER UNAUTHORIZED MATERIALS IN CONTAINER: **$395.00**
BIN RELOCATE: **395.00 NC if on site**		DEAD RUN: $395.00
		SAME DAY/NIGHTS/WEEKENDS/SOLID/OVERSIZED/OVERLOAD: **$350.00**
BIN USAGE FEE: **$95.00**		ENVIRONMENTAL SERVICE FEE: **$25.00**per bin/service
BIN USAGE FEE PERIOD**: MONTHLY**		**OVERLOADED/OVERSIZED/SOLID**
MILES TO JOB SITE FROM NCW YARD: **50m**		**CONTAINER OVERLOADED MORE THAN 1" OVER THE TOP EDGE OR EXCEEDS 30" IN ITS LARGEST DIMENSION** **$350.00**
FUEL SURCHARGE: **14%**		
ADDITIONAL INSTRUCTIONS: Stand By Time: Every 15 minutes our driver has to wait to perform service we will charge you **$50.00**		**10 wheel roll off trucks are equipped to vacuum out 4" of standing water which is equivalent to 300 gallons. If there is more than 4" of standing water, a separate vacuum truck will need to be dispatched and an additional charge will be invoiced.**

GREEN BUILDING/LEED INFORMATION (ONLY REQUIRED FOR GREEN CERTIFIED DOCUMENTATION)

IS THIS PROJECT A GREEN BUILDING/LEED PROJECT? YES ☐ (Please complete the info below) NO ☐

WEIGHT TICKET REQUIRED? YES___ (if yes, each weight ticket will be an additional $50.00) NO___

LEED AP OR AUTHORIZED REP	E-MAIL ADDRESS
PHONE NUMBER	FAX NUMBER

AUTHORIZED SIGNATURES

Conditions: **PLEASE READ ENTIRE AGREEMENT CAREFULLY Payment terms are Net 30 day upon credit approval. Balances carried past the due date or over established credit line will cause your account to be placed on hold and no service will be performed until account is brought up to date. The customer hereby agrees to pay all collection and legal fees if such action be necessary, as well as any Non-sufficient fund charges as allowed by law in the event of a returned check. By signing below I affirm that I have read these conditions and hereby agree to them.**

ATLANTIC/NATIONAL CONCRETE WASHOUT SALESPERSON (PLEASE PRINT)	ATLANTIC/NATIONAL CONCRETE WASHOUT SALESPERSON (SIGNATURE)	DATE
Wayne Hutchins	KWH	
AUTHORIZED CUSTOMER (PLEASE PRINT)	AUTHORIZED SIGNATURE (SIGNATURE)	DATE

w

ATLANTIC CONCRETE WASHOUT, INC. NATIONAL CONCRETE WASHOUT

NEW PAYMENT OPTIONS

4 payment options are available for your invoices for our company.

1. Make payment online when any invoice is sent to your email, by options given.

2. Pay by ACH using our bank account-Please email Donnag@acwncw.com for bank information, remittance information must be emailed to same email to apply payment correctly.

3. Set up E-check option which is a payment that will be withdrawn directly from your bank account, at your time frame, determined by an email by you, once you have reviewed your invoices. E-mail Donnag@acwncw.com for a one-time set up to keep your information secure.

4. Pay by check and mail to address on invoice.

All payments are Net 30-day terms.

US AMERICAN CONCRETE

7000 NW 53 TERRACE
MIAMI, FL 33166
PHONE: (786)255-8624
WEBSITE: usamericanconcrete.com
EMAIL: pump@usamericanconcrete.com

SERVICE PROPOSAL

Customer: PCL WIG
Attention: CHRISTIAN SCHULTZ
Address: 1 N. DALE MABRY
City: TAMPA State: FL Zip-Code: 33609
Phone: 813-493-7727 Email: ceschultz@pcl.com b.naramore@pcl.com

Date: 10-28-25 Quote Valid: 10-28-25
Jobsite Name: SEWRF CAPACITY IMPROVEMENTS PHASE B
Jobsite Address: 3331 LENA RD.
City: BRADENTON State: FL Zip-Code: 34211

PUMP	$/HOUR	$/YARD	PUMP	$/HOUR	$/YARD
2" Trailer Pump	$119.00/Hour	$3.99/Yard			
3" Trailer Pump	$144.00/Hour	$4.25/Yard	47 Meter (150')	$179.00/Hour	$2.99/Yard
3"-5" HP Pump	$179.00/Hour	$4.29/Yard	52 Meter (170')	$229.00/Hour	$3.29/Yard
28-32 Meter (95'-105')	$129.00/Hour	$2.49/Yard	58 Meter (190')	$269.00/Hour	$3.99/Yard
34 Meter (115')	$135.00/Hour	$.2.59/Yard	61 Meter (200')	$299.00/Hour	$4.29/Yard
36 Meter (120')	$139.00/Hour	$2.69/Yard	65 Meter (220')	$395.00/Hour	$6.00/Yard
40 Meter (135')	$149.00/Hour	$2.89/Yard	70 Meter (230')	$450.00/Hour	$6.50/Yard
			75 Meter (245')	$500.00/Hour	$7.00/Yard

Notes:

PLACING BOOMS, REMARKS, DESCRIPTIONS, DIRECTIONS, MISCELLANEOUS

1) 200' standard system with 2", All 3"-5" system billed at $3.00 per linear foot. (Additional labor required) 2"over 200' will be billed at $3.00 per linear foot
2) Primer Pack at $25.00 required for all pumps.
3) Helper priced at $75.00/Hour per man.
4) There will be an additional 12% Fuel Surcharge on the total invoice of all concrete pumps.
5) There is a 4-hour minimum, and 1-hour travel for all concrete pumps.
6) There is a $5,000.00 minimum charge for all 70-meter and 75-meter orders.
7) There will be an additional 20% charge on the total invoice of all concrete pumps for certified payroll jobs, CCIP and OCIP.
8) US American Concrete finishing square footage prices are based on 8-hour days per man. Overtime beyond 8 hours will be charged at the straight hourly overtime rate.
9) US American Concrete to finish one standard stair in square foot finishing pricing. All additional stairs and stairs not poured with slab to be billed separately, by the man.

Payment Terms: Paid Upon receipt of Invoice.

This proposal includes the following conditions:

a) Accepting a copy of this proposal without signing it and placing a future order constitutes acknowledgement and acceptance of all terms and pricing on the latest quotation.
b) Customer will designate an area for prime-out and clean-up of pumps. US American Concrete will not be responsible for clean-up as a result of failure to have such area designated or from concrete mixer driver overfilling pump hopper.
c) Customer is solely responsible for protecting/cleaning the jobsite surroundings in case of concrete splatter, over spray, and/or blown concrete hoses, etc. US American Concrete is not responsible for protecting/cleaning finished walls, decks, slabs below the ones being finished or any other exposed surfaces.
d) Protection of finished deck and stairs is the responsibility of the contractor.
e) Customer is solely responsible for ordering, bumping, halting delivery on the concrete to the job as well as late arrival of concrete, un-pumpable mix designs, and assumes all responsibility for addition of water while on the jobsite and respective concrete strength designs.
f) Contractor to provide protection on metal railings when pouring stairs.
g) Beams and upturn beam greater than 2' are considered vertical pours. Vibration in these areas is the responsibility of the contractor.
h) Rebar/electric chair or conduit spacing must be greater than 2" for proper vibration and penetration of aggregate.
i) Contractor to provide 2' walkway around perimeter of all working decks for proper edge/ depression finishes for access and safety.
j) Contractor to supply light for all early/late pours.
k) All Saturday, Sunday, or Holiday pours will be charged an additional $99.00 per hr.
l) Contractor to provide adequate access for the pump truck to the nearest point of placement. US American Concrete will not be responsible for damage to the property line inside the curb line.
m) All tows and parking to paid by customer due to improper jobsite pump access or terrain.
n) 2-hour notice of cancellation required for all orders. If timely notice is not given, 4-hour minimum will be charged, regardless of reason.
o) Contractors to have his authorized representative on deck throughout the pour. Contractor will also provide a man to back up the mixer truck to the hopper when necessary. Contractor to supply water, water hose, and a man on deck to wet deck ahead of pour.
p) The company is not responsible for weather damaged slab or damage to the slabs caused by others. US American Concrete will do its utmost to correct such problems. However, contractor agrees to pay prevailing hourly rate per man and supply all necessary approved materials or reimburse US American Concrete.
q) Contractor agrees that US American Concrete reserves the right to perform its own repair work and further agrees to give US American Concrete 72 hour notice to properly inspect and commence any repair. Any back charges for repairs performed by others will not be accepted unless prior written and time the notice is given. In any event, contractor agrees that back charges are not to exceed US American Concrete's finishing bill for that day.
r) US American Concrete is not responsible for layout field measurements supplied by others. Contractor's representative will schedule billing square footage 24 hours prior to the pour. However, if actual square footage is greater, contractor will be billed the difference and quality of work will not be guaranteed.
s) Contractor to provide hoisting of all equipment to and from all deck decks.
t) Contractor to provide fall protection and guard rails on all elevated pours. Contractor assumes all fines from failure to provide such.
u) The contractor agrees to follow all OSHA regulations pertaining to providing a safe work environment. Contractor agrees to pay all municipal and OSHA fines that may be incurred by US American Concrete as a result from the failure of contractor to provide this safe work environment.

SERVICE PROPOSAL

US AMERICAN CONCRETE
7000 NW 53 TERRACE
MIAMI, FL 33166
PHONE: (786)255-8624
WEBSITE: usamericanconcrete.com
EMAIL: pump@usamericanconcrete.com

This quotation supersedes all prior agreements or understandings written or oral. The contractor whose name appears above accepts receipt of these prices and acknowledges acceptance of the conditions above. Accepting a copy of this proposal without signing it and placing a future order constitutes acknowledgement and acceptance of all terms and pricing on this quotation.	
Contractor Name:	Prepared By: JOHN SMALLWOOD
Contractor Signature:	Prepared Date: 10-28-25
Date:	

V.01/19

QUIKRETE
What America's Made Of
CONSTRUCTION MATERIALS

Quote Number: **Q10038130-0**
Created On: 11/3/2025
Quote Expires On: 12/3/2025

Project: **Manatee Co. SEWRF Imp Ph B**
Project Address: ,

Estimated Start Date: 1/1/2026
Project End Date: 1/31/2027

Customer Service:
Sales Office Address: ,

Account: **PCL CONSTRUCTION INC**
Account Number: 18042
Contact: Bill Naramore
E-mail: wenaramore@pcl.com
Phone: 813-425-1459

MATERIAL PRICING

Item Code	Description	Quantity	Unit Price
35CNX309	**3500 PSI Regular - CMD3, add fiber CMD4** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	250 CY	$160.00
35CNX309H	**3500 PSI Regular w.hrwr - CMD3, add fiber CMD4** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$164.00
30SNG515	**3000 PSI Coarse Masonry Grout ASTM C476** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$160.00
40SNX590	**4000 PSI Small Rock Pump Mix - CMD1** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	250 CY	$171.00
40SNX590H	**4000 PSI Small Rock Pump Mix w.HRWR - CMD1** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$175.00
45CNX653	**4500 PSI Regular - CMD1 & CMD2** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$173.00
45CNX653H	**4500 PSI Regular w.hrwr - CMD1 & CMD2** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	500 CY	$177.00
50SNX532	**5000 PSI Small Rock pump Mix - CMD2** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$177.00
50SNX532H	**5000 PSI Small Rock Pump Mix w.hrwr - CMD2** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$180.00
40GNG9	**Pump Primer Grout** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$250.00

SUNDRIES AND SURCHARGES

Item	Comments	Price	Unit
ENVIRONMENTAL FEE PER CYD	ENVIRONMENTAL FEE PER CYD	$1.50	PCY
FUEL FEE PER CYD	FUEL FEE PER CY	$6.00	PCY
MIN LOAD NO CHARGE		$0.00	CY
MIN LOAD NO CHARGE		$0.00	CY
Additional Products & Services			
FIBER 1.5 LBS PER YARD		$10.50	PCY
PUMP PRIMER FEE		$250.00	EA
XYPEX C-500 NF RED WP		$75.00	EA
2.0 GAL ECLIPSE FLOOR 200 SRA GCP		$50.00	PCY
ICE LB		$1.25	LBS

Quote Number:	**Q10038130-0**
Created On:	11/3/2025
Quote Expires On:	12/3/2025

Concrete Testing Fee	Concrete Testing Fee will be needed for if ASR or Shrinkage testing is required.	$1,500.00	EA

Respectfully,

FL- Sarasota

Sales Rep: # Ronald.Hurn
Phone:
Email: Ronald.Hurn@quikrete-readymix.com

Customer Acceptance

Signed by:

Date:

__*Taxable* __*Tax Exempt (Attach Certificate)*

Quote Number:	**Q10038130-0**
Created On:	11/3/2025
Quote Expires On:	12/3/2025

CLAUSES

In the event of material shortages from our supplier(s), to meet the demand of the project schedule, we are advising you in advance that a price adjustment may be required. You will be notified. Please make the necessary budget adjustments as we move forward with your project. Any questions related to this please contact your salesperson and we will be glad to discuss.

Terms and Conditions

1. This quotation is void unless accepted within 30 days from the date hereof and unless continuous shipment is started within 30 days from date of order.
2. If during the life of a contract set forth by this proposal, the purchaser's financial responsibility or credit standing becomes impaired or his method of paying accounts become unsatisfactory to the seller, the seller reserves the right to require the purchaser to make payment in advance or give satisfactory security or guarantee that the invoices will be promptly paid when due and if the purchaser fails to do so, the seller reserves the right to cancel the contract.
3. The prices quoted herein will be increased to cover any municipal, county, state, or federal tax levied after the date of this quotation.
4. Ready-mix concrete is charged to the purchaser's account when loaded into the truck at the seller's plant and is not returnable for credit.
5. This quotation and the prices quoted herein shall be valid only as to concrete delivered for the performance of the original scope of work in the purchaser's contract to which this quotation pertains. As to any work added to the purchaser's contract, seller shall have the right to negotiate the price, and conditions thereof, or to cancel the contract as to such work.
6. Prices and quantities are based on the wet volume at the time of discharge from the delivery truck.
7. Prices quoted herein are for delivery between the hours of 8:00 a.m. and 6:00 p.m., Mondays through Fridays. Additional charges may be made for delivery during other than the hours noted above, or on Saturdays, Sundays and Legal Holidays. Prices for overtime or holiday deliveries will be quoted on request.
8. The purchaser agrees to give the seller reasonable notice of the time and rate of deliveries. All deliveries will be made on the best of the seller's ability and dispatch, but no claims will be allowed because of delay in delivery.
9. It is understood by purchaser that seller must purchase materials from sources which are occasionally limited, and the inability of seller to obtain such materials shall excuse seller's obligation to furnish any concrete committed hereunder which requires use of such materials.
10. The seller will not be liable for failure to make delivery when prevented by strikes, or any other labor trouble, accidents, or necessary repairs to machinery, fires, floods, or by acts of God, including but not limited to any causes beyond the seller's control.
11. The seller agrees to make delivery to the most accessible point over suitable roadways provided by the purchaser. The purchaser assumes all liability for damage to sidewalks, driveways, or other property, incurred as a result of deliveries beyond the curb line. Seller reserves the right to refuse to make delivery where such delivery may damage seller's truck.
12. An unload period of 5 minutes per cu. yd. will be allowed at the job site, based from the time the truck arrives at the job site. Trucks held in excess of the allowable unloading time may be billed to the purchaser.
13. Purchaser is allowed one piece load to complete a given pour; otherwise, charge will be made for trips of less than full loads.
14. Cement shall be Type 1L or Type I / II regular Portland cement, seller's option, unless specifically noted above. Variations from this type will be quoted on request.
15. Quikrete Construction Materials makes no warranty except that the concrete furnished will meet the strength requirements for the project as set forth in the contract documents. All other warranties whether express or implied are hereby rescinded. This express limited warranty may not be modified or expanded unless done so in writing and signed by an officer of the company, and no agent of the company has authority to modify this limited warranty by oral representation or otherwise.
16. PURCHASER'S REMEDY FOR ANY BREACH OF CONTRACT OR WARRANTY HEREUNDER SHALL BE LIMITED, at seller's option, to the furnishing and delivery of replacement concrete, or a refund of the contract price. Purchaser shall only be entitled to and seller shall only be liable for replacement or refund, as outlined above.
17. The brand of cement used will be seller's option.
18. The seller agrees to use admixtures in accordance with the manufacturer's recommendations or as amended by the architect's or engineer's specifications, but will not assume any responsibility or the effect of such admixtures on the concrete before or after delivery.
19. All concrete shall be batched, mixed and delivered in accordance with requirements of ASTM Specifications C - 94 for ready-mixed concrete. Cement and aggregates shall meet the requirements of the applicable ASTM and AASHTO standard or specifications.
20. The purchaser's use of the prices quoted hereby, or any later modifications thereto agreeable to both parties, in submitting any quotation or bid to others, shall constitute an acceptance of the offer made hereby, with all terms and conditions stated herein. To the extent any purchase order thereafter issued by purchaser is inconsistent herewith, this quotation shall govern the obligations of the parties.
21. The seller is not responsible for the slump, strength or quality of any concrete to which water or any other material had been added by the purchaser of his agent or at his request. The seller has no control over the placing or handling of concrete after unloading and will not be responsible for placement, finishing, initial and final curing, placement of joints at proper spacing, and any aesthetic concerns/issue's (such as cracks, discoloration, etc.) that may arise in the plastic and hardened state where the concrete has been used or is used.
22. Designs for ready-mixed concrete will be made to produce 27 cu. ft. yield per cu. yd. and the specified strength. The seller does not assume liability in connection with any design by other than the seller to produce 27 cu. ft. yield or specified strength.
23. Cost of testing is to the account of the purchaser.
24. Any stated or implied guarantee of concrete strength by the seller is contingent on all concrete testing work and subsequent evaluation of concrete test results being performed by the purchaser in full compliance with all provisions in the applicable ASTM, AASHTO and ACI standard or specification. No cost of any concrete testing is for the account of the seller except as may be required in referenced standards or specifications.
25. ARBITRATION AND CLASS ACTION WAIVER: In the event of any dispute, claim, question or disagreement ('Claims") arising from or relating to the transactions contemplated hereby, the parties agree to consult and negotiate with each other and attempt to reach a just and equitable solution reasonably acceptable to both parties. If the parties do not reach such a solution within a period of 60 days, then, upon written notice by either party to the other, all disputes, claims, questions or differences shall be finally settled by arbitration administered by the American Arbitration Association in accordance with the provisions of its Construction Industry Arbitration Rules. Such arbitration shall proceed solely on an individual basis without the right for any Claim to be arbitrated on a class action basis or in a purported representative capacity on behalf of others. The arbitrator's authority to resolve and make written awards is limited to Claims between the parties alone. Claims may not be joined or consolidated unless agreed to in writing by all parties. No arbitration award or decision will have any preclusive effect as to issues or claims in any dispute with anyone who is not a named party to the arbitration. Notwithstanding any other provision in these Terms and Conditions, and without waiving either party's right of appeal, if any portion of this 'Arbitration and Class Action Waiver" provision is deemed invalid or unenforceable, then the entire provision (other than this sentence) shall not apply.
26. Except to the extent required by applicable law or regulation, purchaser agrees to keep this quote and the price quoted herein confidential and shall not publish, make available or otherwise disclose this quotation or the price quoted herein to any third party except in connection with the sale or prospective sale of purchaser’s goods, materials or services.

PROPOSAL

American Blue Star Reinforcing
17633 Gunn Hwy #170
Odessa, Fl. 33556
Phone: (813) 733-1987

Date: 11/10/2025
Contact: Doug Jordan
Cell: (813) 733-1987
djordan@absreinforcing.com

Proposal: DJ401-25FL R

To: PCL Construction Inc.
Address:

Project:

Lake Manatee WTP Phase B

Attention: Bill Naramore
Phone: 813-425-1459
Email: WENaramore@pcl.com

SCOPE OF WORK

This Agreement is between American Blue Star Reinforcing (hereinafter called "Subcontractor") and PCL (hereinafter called "Contractor") and is subject to the terms and conditions as follows:

Furnish Labor to install reinforcing steel for the above-referenced project, all in accordance with the Structural drawings and specifications from the Following: Bid Submittal set of plans Dated APRIL 2023

The Contractor agrees, in consideration of the performance of this agreement by the Subcontractor, to pay, or to cause to be paid to the Subcontractor, sums of money computed as follows:

Unit Price Install Reinforcing.	555 / Ton
Unit Price Install Reinforcing Pipe Encasement	1200 / Ton
Unit Price Supply Reinforcing	1338 / Ton

Taxes not Included

Prices are based on shipments starting April 1 2026, Prcies maybe subject to increase thereafter.Any increases will be based on and equal to the amount of the mill increases.

Unless agreed otherwise, it is understood that the work will be performed during a **40** hour work week (i.e., Monday through Friday - 8 hour day). If additional time or premium time or an acceleration is required to complete the work, through no fault of Blue Star, Than contractor is responsible to pay all premium at an additional rate of **$75** per hour

Proposal is only valid for 15 days from the date of the proposal. After this date the proposal will be subject to reconfirmation by the seller and repricing based on market conditions.
If ABSR recieves LOI from PCL than ABSR reserves the right to review all aspects of project scope, schedule, constructability, ect. with PCL before official acceptance of such LOI.
ABSR = American Blue Star Reinforcing

ABSR Condsiderations:

1) Project wage rates are not based on Local Davis Bacon
   If it is determined that a prevailing wage is other than above mentioned, than ABSR reserve the right to be compensated for the diffrence of the prevailing & bid wage if needed.
2) No badging or permit fees.
3) ABSR to be given access to Suppliers shipping and release log as well as submittals status.
4) ABSR to be paid its monthly progress billing in full 30 days from Invoice date
5) ABSR to be paid its final contract and retention (If Held) in full after 30 days upon the final Invoice date.
6) Retention to be 5%
7) Pour breaks and sequence to be mutualy agreed upon.

Specific Exclusions

1) Augercast Piles
2) Site Walls or Site work
3) Generator Pads
4) Crane Pad and Tie Backs
5) Sidewalk and electrical duct Encasements
6) Drainage Structures
7) PARKING
9) Male Formsavers

All other Exclusions see on page 5.

1 hour unloading time allowed per delivery, additional time will be charged at $150 per hour for each hour or portion thereof.

Rebar & PT Contract/Estimated quantities to be forwarded to Subcontractor before mobilization.
ABSR to be paid its contract in full every 30 days upon the final inspection and approval.
Contractor will provide grades, lines, and rigid templates.

CONDITIONS OF AGREEMENT

1. Contractor agrees to give Subcontractor 24-hours notice for workmen at job site and schedule work for a full day.

2 Contractor agrees that all forms and templates will be in place before installation, except those forms or other materials that will hinder the installation.

3 Contractor agrees to establish all levels and datum lines, elevations, openings, and dowel outs.

4 Contractor will provide clear access roads and ramps for unloading of trailer/truck deliveries to within 50 feet of point of installation, and reasonable storage areas.

5 Contractor will provide grades, lines, and rigid templates.

6 Contractor will provide sanitary facilities.

7 Contractor will provide reasonable working areas, with proper scaffolding in place, where applicable.

8 Hoisting: the general contractor shall provide, at no cost to the Subcontractor, properly manned hoisting facilities for the hoisting or lowering of men, materials and equipment, including but not limited to, that hoisting or lowering required for unloading, distribution, and placement of pre-assembled units.

9 Contractor agrees to provide copies of all contract documents in quantities as reasonably requested by the Subcontractor at no cost to the Subcontractor.

10 Contractor agrees to provide copies of all shop drawings, bar lists, and receiving tickets for all materials necessary in the pursuit of this Subcontract in quantities as requested by the Subcontractor at no cost to the Subcontractor. Contractor shall allow Subcontractor rights to work with steel supplier directly, and agrees to do so by acceptance of this Proposal.

11 Working schedules to be made by mutual agreement of the Contractor and Subcontractor to conform to Contractor's master schedule. In event duration times are provided by Subcontractor, it is agreed that time starts only when work areas are provided ready to receive installation in all respects, in accordance with OSHA and State safety regulations.

12 Reinforcing steel will be bundled and tagged for each pour. Any and all revisions to be described, in writing by the Architect/Engineer.

EXCLUDED BY SUBCONTRACTOR AND FURNISHED BY GENERAL CONTRACTOR

1. Cost of inspection, testing, permits and/or fees.
2. Cost of performance and/or other bonds, all penalties, or liquidated damages.
3. Inserts, sleeves, smooth dowels, or threaded reinforcing steel or rods.
4. Cleaning, cutting, straightening or rework of existing reinforcing steel.
5. cutting, drilling, grouting, dry-packing, epoxying of reinforcing steel.
6. Burning of structural steel to pass reinforcing steel.
7. Liability against loss of reinfrocing steel due to strikes, accidents, water, flood or other acts of God, and the repair or replacement of same.
8. Protection, painting, greasing or wrapping of reinforcing steel or smooth dowels.
9. Fabricated reinforcing steel, or other permanent materials.
10. OSHA requirements for exposed reinforcing steel ends.
11. All welding and mesh wrapping.
12. Field bending of any reinforcing steel.
13. Blocking, chairing and/or pulling of wire mesh.
14. Hoisting or lowering of men and materials, including pre-fabricated units.
15. Support steel and concrete accessories for reinforing steel.
16. support steel and accessories for post-tensioning manterials.
17. Any applicable sales or use taxes.
18. All splicing devices.
19. Firm, level, sub-grade at elevation shown on drawings.
20. All dead men and cables for guying if required.
21. Separate pour watchman, or safety, quality, or traffic control personnel or the added cost of composite crew clean-up peronnel.
22. Disposal or removal of trash, debris, etc.
23. Installation of masonry steel above dowels.
24. Moving or double-handling reinforcing steel from lay-down yard.
25. Protective covering of stored steel, if applicable.
26. Removal, grinding and/or patching of staples, nails, bolts or any other device used for the placement of concrete reinforcement accessories.
27. Generally, all mechanical couplers and mesh are excluded unless a price is specifically addressed for those items.
28. Beam bolsters to run longitudinally with beam bottoms.
29. Site-Specific safety tools, clothing and/or orientations to be provided or paid for by the General Contractor.

EXECUTION

NOW, THEREFORE, the Contractor accepts the above Subcontract Proposal and the Subcontractor agrees to perform the work comprehended hereunder, and the Contractor agrees to and accepts all stipulations, conditions and exclusions set set forth in the preceding.

IN WITNESS WHEREOF, both parties have executed this Agreement in the day and year as written.

CONTRACTOR:		SUBCONTRACTOR:	
By:		By:	Doug Jordan
Title:		Title:	Project Manager
Date:		Ph:	813-733-1987
		Date:	

D. T. READ STEEL CO., INC.

100 Opportunity Drive South Mills, NC 27976 Phone: (757)487-2047 Fax: (757)487-0768

NCDOT Highway Contractor # 70211
DBE Certified FDOT (Florida)
NAICS CODE: 237310
EMR .71

November 11, 2025

RE: Manatee County SEWRF - Phase B - Capacity Improvements
Brandenton, Florida

QUOTE

D. T. Read Steel proposes to place reinforcing steel for **$841.00 per ton.**
Tie wire (black annealed wire only) for an additional **$40.00** to the unit price.
One (1) Mobilization **$3,000.00**
.71 current MOD rate

SCOPE

If the **FL05** dated **01/03/25** wage determination for reinforcing ironworker is **$34.39**, the price quoted is valid; if the wage scale is different our quote is subject to change. All reinforcing steel is to be furnished, fabricated with accessories; approved shop drawings, are to be furnished by others. Full crane service, when needed, will be furnished by your company without charge to us. The rebar needs to be offloaded by others next to the intended work area, within cranes reach of the installation work area; once unloaded we will only handle the rebar one time in the act of installation or pre-fabrication. All prefabricated rebar must be prefabricated within the cranes reach of its installed location. We must have a dedicated crane when needed. If applicable, we must have a picking beam for our use, to set our prefabricated walls, etc. without charge to us. If applicable, any vertical rebar must rest on top of the finish concrete below. Any openings that the rebar is not fabricated for shall be cut or moved by others.

Your company must provide dowel templates, grade lines, and pour layout necessary to place the reinforcing steel; also, you must provide type 25 standees and slab bolsters for slab rebar mats and beams. We will need templates provided by your company for any dowels projecting out of any concrete. The rebar will be placed before any possible obstructions, forms, steel beams, anchor bolts, etc.; meaning the rebar installed will not be pulled, threaded, dragged, etc. under any obstructions. If it is practical and more efficient to prefabricate the rebar mats, beams, etc., we will need crane service to set the prefabricated items. If necessary, we may need holding rebar, brace rebar, positioning rebar, etc. and this is to be paid to us as an extra to contract at our unit rate. Any trenches, sump pits, depressed slabs, elevation changes at any location in the slabs, clearly need to be marked by others prior to placing rebar. The rebar lay-down area shall be within a crane's reach of the rebar located in that specific pour.

D. T. READ STEEL CO., INC.

100 Opportunity Drive South Mills, NC 27976 Phone: (757)487-2047 Fax: (757)487-0768

Manatee County SEWRF - Phase B - Capacity Improvements
Brandenton, Florida

Standard typical exclusions are placing precast rebar, placing duct-bank/pipe encasement rebar, field bending rebar, testing rebar, welding, welded rebar splices, burning, cutting rebar, placing CMU masonry rebar, placing CMU masonry lintel bond beams, placing CMU masonry tie beams, making templates for dowels, placing mechanical couplers, placing smooth dowels, placing wire mesh, making supports for top mat rebar, placing pile dowels, drilling, epoxying dowels, grouting dowels, placing pile plug rebar, placing pile connection rebar, placing wall coping cap rebar, welding pile dowels, staging, scaffolding and cleaning rebar are to be done by others. If any wire mesh affiliated rebar is located within any pour areas where the wire mesh is not installed by us, others shall install any wire mesh affiliated rebar within that pour such as CMU dowels, thicken slab rebar, turn down slab rebar, opening rebar, reentrant rebar, added rebar, curb dowel rebar, etc. Any sleeves, dowel sleeves, covering rebar, placing weldable rebar, placing smooth dowels, placing stair nose rebar shall be done by others. Any men supplied for concrete pour watch shall be supplied at our hourly basis, premium time not included.

This proposal is based on a standard eight-(8) hour workday or forty-(40) hour workweek, weather permitting. D. T. Read Steel Co., Inc. will not be responsible for any overtime cost, if any overtime occurs your company shall pay for the premium. Also, we are not held liable for delays of any nature, unless due to our negligence. We include insurance, labor, chokers, and trade tools for our portion of the work. We are to be paid for any items prefabricated and stockpiled. If the rebar needs to be stockpiled on site at a specific elevation your company shall supply the necessary material and means to stockpile rebar. Dunnage supplied by you at no charge to us. If applicable, others shall cover every truck load of rebar delivered to the jobsite. Any covering of any exposed rebar that has been installed shall be covered by others. Making the rebar safe to work around, such as rebar caps, etc., shall be done by others. Any static lines, handrails, scaffolding, etc., will be in place by others before our workers enter the work area. All static lines, handrails, scaffolding etc., shall be OSHA/Job site approved. In addition, restroom facilities are to be supplied by your company.

We will cover the cost of 1 hour of job orientation. Any other job orientation, training, requirements, COVID training, vaccine testing, vaccine information training, etc. shall be paid by others at our hourly rates. Any confined space, hazmat training, or any training needed to work on this project shall be paid for by others. Also, any associated cost incurred for base access, badging or background checks shall be paid by others at our hourly rates.

We must have a copy of every rebar shipping ticket sent to us. We will bill per amount delivered as stated on the shipping tickets not the plan quantities. Any retainage withheld is to be paid within thirty (30) days after our portion of the work is completed, not after the Contractor's portion is complete. This sentence is to be included in the subcontract **(Any work-related discrepancies shall be clarified by the work scope stated in DTRSC's proposal dated 11/11/25)**.

Our hourly rate is **$75.00** per man, **$85.00** per foreman and **$95.00** per superintendent per hour. Our payment Terms = Net 30 Days and Net 15 Days for T&M or Changer Order work.

D. T. READ STEEL CO., INC.

100 Opportunity Drive South Mills, NC 27976 Phone: (757)487-2047 Fax: (757)487-0768

Manatee County SEWRF - Phase B - Capacity Improvements
Brandenton, Florida

This proposal is valid for 30 days and is subject to the attached terms and conditions. If a Bond is needed for this contract, one can be provided for the installation portion of our contract, at the expense of the General contractor as follows and any surcharges; the bond rate will be **2.5%**. The bond rate will need to be issued as Change Order #1. Also, the total (premium) bond rate is based on the final contract value.

GOD Bless,
D. T. Read Steel Co., Inc.

_____
Donnie Read, President

J P Specialties, Inc.
P O Box 1507
Lake Elsinore, CA 92531

Quote

Invoice #: 00027903

Bill To:

PCL Civil Constructors
C/O Southern Avenue Sewer Project
7317 W Southern Avenue
Laveen, AZ 85043
USA

Ship To:

PCL Civil Constructors, Inc.
1 N. Dale Mabry Highway, Suite 300
Tampa, FL 33609
Christian - (918) 892-4110

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Ward, Nathaniel P	QUOTE	Prepaid			12/4/2025	1% 10 Net 30	11/20/2025	1

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
		Manatee County SEWRF – Phase B – Capacity Improvements in Bradenton, FL **Current Lead Time is (2) Weeks + Transit ARO** *****Freight Becomes Prepaid at Order Subtotal of $19,000.00+** **6" & 9" PVC WATER STOP**					
3,400	PVC638	6" x 3/8" x 50' Earth Shield PVC ribbed centerbulb waterstop. ***HS Tariff 3916.20.00	$3.53	lft		$12,002.00	
250	PVC938	9" x 3/8" x 50' Earth Shield PVC ribbed centerbulb waterstop. ***HS Tariff 3916.20.00	$6.44	lft		$1,610.00	
		CH2M Hill Waterstop Protector					
52	2055CH2M	CH2M Hill (Special) Stainless Steel Waterstop Protector 4-1/2" 12 gauge 304 S/S (4 lft sections) Per Specification *** This is a custom bend-to-order part.	$45.00	lft		$2,340.00	

Due to product liability all Earth Shield¨ Waterstop sales are final.

Sale Amt.:	
Freight:	
Sales Tax:	
Total Amt.:	
Paid Today:	
Balance Due:	

J P Specialties, Inc.
P O Box 1507
Lake Elsinore, CA 92531

Quote

Invoice #: 00027903

Bill To:

PCL Civil Constructors
C/O Southern Avenue Sewer Project
7317 W Southern Avenue
Laveen, AZ 85043
USA

Ship To:

PCL Civil Constructors, Inc.
1 N. Dale Mabry Highway, Suite 300
Tampa, FL 33609
Christian - (918) 892-4110

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Ward, Nathaniel P	QUOTE	Prepaid			12/4/2025	1% 10 Net 30	11/20/2025	2

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
		***HS Tariff 7308.90.90.99					
2	NB190A	**Hydrophilic Swelling Waterstop** (200 lft [60.97 M] [8 rolls] per box) Type NB190 Profile A is a flexible, coiled strip of modified hydrophilic chloroprene rubber that swells upon contact with water to form a long lasting compression seal for concrete construction joints. 10mm x 20mm x 60.97 meters [200 lft].	$857.14	box		$1,714.28	
		***HS Tariff 2715.00.0000					
8	NBPASTESAUS	Type NB190¨ Hydrophilic Waterstop Paste is a single-component, moisture activated hydrophilic, elastomeric sealant for use as a waterstop in new construction and repair applications. 1/4" bead yields 50 feet per 20-ounce sausage tube.	$75.12	each		$600.96	
		***HS Tariff 3909.50.1000					
		Tools / Accessories					
1	NBGUN	Caulking Gun for Sausage	$90.00	each		$90.00	

Due to product liability all Earth Shield¨ Waterstop sales are final.

Sale Amt.:	
Freight:	
Sales Tax:	
Total Amt.:	
Paid Today:	
Balance Due:	

J P Specialties, Inc.
P O Box 1507
Lake Elsinore, CA 92531

Quote

Invoice #: 00027903

Bill To:

PCL Civil Constructors
C/O Southern Avenue Sewer Project
7317 W Southern Avenue
Laveen, AZ 85043
USA

Ship To:

PCL Civil Constructors, Inc.
1 N. Dale Mabry Highway, Suite 300
Tampa, FL 33609
Christian - (918) 892-4110

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Ward, Nathaniel P	QUOTE	Prepaid			12/4/2025	1% 10 Net 30	11/20/2025	3

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
1	12414	Tubes JP414 Series 2 (3/4" x 4.5" x 14") large waterstop splicing iron. Includes: Peel-and-stick Teflon cover, aircraft-grade 6061 aluminum casing, built-in thermometer, oil-resistant outdoor-use power cord, ergonomic grip, and high-temperature (1000 watts) sealed cartridge heaters. (115 volt.) ***HS Tariff 8515.19.0000	$436.97	each		$436.97	
1	12418	Die-cut to fit JP414 Series 2. Peel & Stick Teflon Covers provide a non-stick surface for JP Waterstop Splicing Irons. ***HS Tariff 7019.40.0000	$20.24	each		$20.24	
1	12010	ST-10 Series 2 Waterstop Splicing Table is an easy-to-use tool designed to mechanically weld thermoplastic waterstops (adjusts up to 12" wide). Saves time and money, while providing high-quality mechanical field welds. (includes instruction manual, shims, & tool kit.) (no welding iron included).HS Tariff	$2,500.61	each		$2,500.61	

Due to product liability all Earth Shield¨ Waterstop sales are final.

Sale Amt.:	
Freight:	
Sales Tax:	
Total Amt.:	
Paid Today:	
Balance Due:	

J P Specialties, Inc.
P O Box 1507
Lake Elsinore, CA 92531

Quote

Invoice #: 00027903

Bill To:

PCL Civil Constructors
C/O Southern Avenue Sewer Project
7317 W Southern Avenue
Laveen, AZ 85043
USA

Ship To:

PCL Civil Constructors, Inc.
1 N. Dale Mabry Highway, Suite 300
Tampa, FL 33609
Christian - (918) 892-4110

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Ward, Nathaniel P	QUOTE	Prepaid			12/4/2025	1% 10 Net 30	11/20/2025	4

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
		8465.92.0045					

Due to product liability all Earth Shield¨ Waterstop sales are final.

Sale Amt.:	$21,315.06
Freight:	$0.00
Sales Tax:	$0.00
Total Amt.:	$21,315.06
Paid Today:	$0.00
Balance Due:	$21,315.06

AMHERST MAINTENANCE, INC.

PROPOSAL

November 11, 2025

PCL Construction Inc
1050 North Dale Blvd
Tampa FL 33609

Attention: Thomas Skehan

Re: Manatee County SERWRF Capacity Improvements Project- Phase B . Proposed price is based on specifications and drawings

SCOPE OF WORK

ITEM INCLUDED

***New Electrical Building #4…….$ 31,500.00**
***New AGS Influent Pump Station……...$ 32,000.00**
***New AGS WAS Pump Station……$ 6,000.00**
***New AGS Basin and AGS WAS Surge Tank……$ 2,380,000.00**
***New AGS Blowers……$ 50,000.00**
***Yard Piping……..……$ 28,000,00**

SECTIONS INCLUDED

1. **Section 09970 (Surface protection Spray System)**
2. **Section 09900 (Painting)**
3. **Section 07900 (Joint Sealants)**

TOTAL AMOUNT ……$2,527,500.00

Price includes all labor, material scaffolding, insurances bonding and supervision

920 Harbor Lake Court, Safety Harbor Florida 34695
Phone (727) 781-6500 Fax (727) 726-8729 Email: AmherstMaintenance@verizon.net

Universal Painting Corporation

Fax Bid Form

To:

Company: **PCL Construction**

Fax #: Phone #:

From: **Dave Billingsley** Direct Phone: (864) 844-3512 Email: dbillingsley@universalpainting.com

Bid Date 12-Nov-25 2:00 PM Submitted Date 12-Nov-25

Project: **Manatee County SERWRF Capacity Improvements Phase B**

Addenda Received: **None**

Our Proposal includes the following:

Per Plans and Specification as shown for the Divisions listed below,

Base Bid by Specification Section:

Division	Description of Work (Listed by Area)	Amount
0 9900 - Painting,	Electrical Bldg 4	$23,541
0 9900 - Painting,	Oxidation Ditch 3 and Aerobic Basins	$19,626
0 9970 - Surface Protection Spray System,	AGS Tank	$3,740,031
0 9900 - Painting,	Blowers and Generator Area	$69,174
Mobilization, General Conditions, Submittals, Contingency and Punch Out		$142,230
	TOTAL PROPOSED AMOUNT	**$3,994,603**

Number	Description of Work	
0 7100	Joint Sealants	$125,208

	Yes	No		Yes	No
Bonds Included?		XX	Materials & Labor	XX	
Proposal valid for	60 days		Labor Only		XX
Per Plans & Specs?	XX		Terms 2% NET 10, NET 15	XX	
Certified MBE or WBE?		XX	Retainage Held per Projects state law	XX	
Visited Job-Site?		XX	Crew Days		923

Confidential

4196 Merchant Plaza #459 Lake Ridge, VA 22192 Phone (864) 844-3512 Fax (863) 594-1905

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Universal Painting Corporation

Fax Bid Form

4196 Merchant Plaza #459 Lake Ridge, VA 22192 Phone (864) 844-3512 Fax (863) 594-1905

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Universal Painting Corporation

Fax Bid Form

Exclusions/Notes:

Proposal is based on a 40-hour workweek, Electricity and Potable Water shall be supplied within 100 feet of the work area by GC or CMAR, Blast Media shall remain on ground, All Metals are to be prepared and shop primed by GC/CMAR or their suppliers, Exclude Aluminum in contact with concrete, Exclude all Manholes unless stated above, Exclude all labels other than stencils and color coding on piping field painted by UPC only, Exclude all pipe interiors, All water retaining structures shall be clean and maintained dry by GC/CMAR, All crane lifts and assistance with unloading materials and equipment shall be provide by GC/CMAR, Exclude FRP Ducts, Piping & Scrubbers, Payments beyond 45 days is subject to a 1.5% Fee, This proposal and work scope shall become part of the contract and any unlisted work shall be done on a change order, Guarantee shall be 1 year from date of acceptance not to exceed 18 months from date of installation, Bid price based on UPC standard wages. If Davis Bacon required, please contact us prior to bid date., Exclude all buried pipe, No Enviroment Controls, Exclude all lead and asbestos abatement , All damaged/abraded,field welded, and beyond maximum recoat window items that were shop/factory pre-finished will be repaired on a lump sum change order basis outside this scope, If factory/shop primed items are noncompatible with the specified paint system, the barrier coat or removal and re-prime shall be done on a lump sum change order basis, Environmental Considerations: No containment of the work surfaces are planned. Heat for working in inclement weather has not been included. Ambient and Substrate temperature must be within manufacturers products data sheets, Includes standard provisions for General Liability and Workers Comp. If additional endorsements are required, additional costs will apply, Painting of pipe prior to being insulated is specifically excluded, If nuts and bolts on piping are not required to be painted a change order will be required., Third Party NACE inspection excluded, Manufacturer's inspections limited to hold point inspections only(after pre cleaning and surface preparation, after primer application, after intermediate coat application, and after final coat application with final cure and testing if required)., Pricing is not stand-alone without approval,

Above proposed amount is based on that all work must be substantially completed before 12-Feb-28
Any work beyond the above stated date may be subject to a price increase.

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- Auma actuator will be upgraded from open/close service to modulating service.
- E&H Thermal mass air flow meter(s) with 3/4" NPT process connection, 4-20 mA outputs, and 18-30 VDC power requirements.
- 16 inch ABZ series 397 manually operated butterfly valve(s) with lug style end, cast iron body, stainless steel disk, viton seat, 17-4 stainless steel shaft with lever handle.

AquaNereda Level Sensor Assemblies

3 Pressure Transducer Assembly(ies) each consisting of:

- Pressure transducer(s).
- 316 stainless steel mounting bracket weldment(s).
- 316 stainless steel transducer mounting pipe weldment(s).
- Stainless steel anchors.

3 Level Sensor Assembly(ies) will be provided as follows:

- Float switch(es).
- 316 stainless steel float switch mounting bracket(s).
- Stainless steel anchors.

3 Junction Box(es) for Level Controls with Intrinsically Safe Relays consisting of:

- NEMA 4X 316 stainless steel junction box(es).
- Intrinsically safe relay(s).
- Intrinsically safe analog barrier(s).

AquaNereda Instrumentation

1 Server Based Control and Monitoring System will be provided as follows:

- Process Controller Server, Dell Power Edge R250 Server, Intel Xeon 3.4GHz 8MB Processor, 32GB UDIMM memory, (2) 1TB SATA Hard Drives, USB wired mouse, USB wired Keyboard, Broadcom 5720 Dual Port 1GB network adapter, 60 month ProSupport 7x24.
- Microsoft Windows Server 2022 Operating System.
- Malware/Antivirus software
- StarTech 12U Server Rack.
- APC Uninterruptible Power Supply.
- Small server monitor.
- Process Operator Station, Dell OptiPlex Tower 7090, Intel Core i7-10700 (8C, 10MB), 32GB 2400MHz DDR4 RDIMM ECC memory, 512GB Hard Drives, 1TB SATA Backup Hard Drive, Integrated Graphics Card, Integrated NIC, USB Laser mouse, USB Keyboard, 63 month ProSupport 7x24, 24" Dell Monitor.
- Microsoft Windows 10 Operating System
- Malware/Antivirus software
- Uninterrupted power supply.
- NetGear GS-105NA Ethernet Switch.

3 Dissolved Oxygen Assembly(ies) consisting of:

- Hach LDO dissolved oxygen sensing probe. Sensor constructed of stainless steel. Probe includes electric cable.
- 316 stainless steel mounting bracket weldment(s).
- 316 stainless steel transducer mounting pipe weldment(s).
- Stainless steel anchors.

3 TSS Sensor(s) will be provided as follows:

- Hach Solitax TSS line sc stainless steel immersion probe with stainless steel wiper and electric cable.
- Stainless steel sensor mounting weldment(s).
- 316 stainless steel transducer mounting pipe weldment(s).
- Stainless steel anchors.

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3 ORP Sensor(s) will be provided as follows:

- Hach pHD differential ORP sensor. Sensor constructed of PEEK material with the convertible body style. Sensor includes integral temperature monitoring sensor and electric cable.
- 316 stainless steel mounting bracket weldment(s).
- 316 stainless steel transducer mounting pipe weldment(s).
- Stainless steel anchors.

3 pH Sensor(s) will be provided as follows:

- Hach pHD sc digital differential pH sensor. Sensor constructed of PEEK material with the convertible body style. Sensor includes integral temperature monitoring sensor and electric cable.
- 316 stainless steel mounting bracket weldment(s).
- 316 stainless steel transducer mounting pipe weldment(s).
- Stainless steel anchors.

1 Phosphorus Analyzer(s) will be provided as follows:

- Phosphate analyzer(s).

3 NO3 Sensor(s) will be provided as follows:

- 2 mm Nitrate sensor(s).
- 316 stainless steel mounting bracket weldment(s).
- 316 stainless steel transducer mounting pipe weldment(s).
- Stainless steel anchors.

3 Hach TSS WAS Sensor(s) will be provided as follows:

- Hach Solitax Inline sc stainless steel pipe insertion probe with stainless steel wiper and 33 ft electric cable. One (1) probe per basin.
- Probe insertion valve.

3 Process Controller(s) consisting of:

- Hach SC1000 probe module(s), in IP65 enclosure with corrosion resistant finish. Controller includes internal AC power supply, EEPROM memory back-up, and mounting kit for installing on basin handrail.

3 Ammonium Probe(s) will be provided as follows:

- Horiba Ammonium probe with 10m cable.
- Horiba HC-2000NH Controller(s).
- Mounting pole(s).
- Sensor holder(s) with ultrasonic cleaner.

AquaNereda: PLC Controls

AquaNereda Controls wo/Starters

1 Controls Package(s) will be provided as follows:

- NEMA 12 panel enclosure suitable for indoor installation and constructed of painted steel.
- Uninterrupted power supply.
- Internal control panel light(s).
- Digital surge arrestor(s).
- Ethernet surge protector(s).
- Compactlogix Processor.
- Input card(s)
- Output card(s).
- Analog input card(s).
- Power supply(s).
- PanelView Plus 7 15" color touch screen display(s).
- Control relay(s).

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- Ethernet switch(es).
- Power supply(s).
- 115 V power line filter(s).
- GFI convenience outlet(s).
- Remote access Ethernet modem(s).
- Panel will be UL listed and labeled.
- One (1) lot of AGS Control Panel spare parts.

Engineering: AquaNereda

AquaNereda Engineering

1 Set(s) Documentation will be provided as described:

- Operation & Maintenance Manuals (English language) in electronic format.

1 Set(s) Documentation will be provided as described:

- Engineer's Approval Data (English language) in electronic format.

Supervision/Freight

AquaNereda Supervision/Freight Domestic

1 Supervision Services and Freight Package(s) will be provided as follows:

- 12 Day(s) On Site for INSTALLATION SUPERVISION
- 3 Trip(s) for INSTALLATION SUPERVISION
- 12 Day(s) On Site for MECHANICAL SUPERVISION
- 3 Trip(s) for MECHANICAL SUPERVISION
- 12 Day(s) On Site for ELECTRICAL SUPERVISION
- 3 Trip(s) for ELECTRICAL SUPERVISION
- 12 Day(s) On Site for PROCESS STARTUP
- 3 Travel Day(s) for PROCESS STARTUP
- 60 Day(s) On Site for PERFORMANCE TESTING
- 12 Trip(s) for PERFORMANCE TESTING
- FREIGHT TO JOBSITE

The Following General Notes apply to Aqua-Aerobic Systems' Proposal:

- SCHEDULE: Schedule times are dependent on issuance of Purchase order with the following requirements: acceptable terms and conditions, guarantee of payment, all exceptions/clarifications provided have resolution and final drawings and specification sections have been provided to Aqua-Aerobic Systems.

We expect submittals to be completed and in transit to you within 10-12* weeks after receipt of order with signed Non Disclosure Agreement(s), signed End User Agreement, acceptable terms and conditions and guarantee of payment. We expect receipt of approved engineer's submittal with release for manufacture within 4-8 weeks of our transmittal of submittal data. We expect shipment of equipment (transit time excluded) to be approximately 16-22* weeks from our receipt of approved engineer's submittal data and release for manufacture. We expect shipment of granules (transit time excluded), if specifically included within our scope, to be approximately 2-4* weeks prior to scheduled plant start-up. *Schedules may be adjusted at time of order placement, depending upon existing order backlog. Weeks quoted are actual working weeks.

- Schedule changes due to supply chain disruption may impact the above quoted times. Aqua-Aerobic Systems will advise if/when any such disruption applies.
- Aqua-Aerobic Systems will be closed for the Christmas Holidays beginning approximately December 24, through approximately January 2nd.

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- The contractor/owner shall information AASI at least 10-12 weeks before AASI's representative is requested to be on site.
- PRICE ESCALATION INDEX: Aqua-Aerobic Systems reserves the right to re-evaluate the pricing quoted prior to order acceptance if; 1) a purchase order is received after the validity date stated in this proposal or, 2) the lead times stated in this proposal are exceeded. Any pricing adjustments required shall be based on a published materials cost index specific to the materials proposed.
- TARIFF PRICE ESCALATION NOTE: This proposal excludes all tariffs, duties, import/export taxes, and any other government-imposed fees. As such, the proposed goods may be affected by the recent U.S. Government proposed tariffs on imported steel, aluminum and other commodities, including but not limited to reciprocal tariffs. Because of this, Aqua-Aerobic Systems reserves the right to adjust the pricing quoted prior to order acceptance. Any pricing adjustments required due to such impacts will be based on products or materials listed in the Harmonized Tariff Schedule of the United States (HTSUS) as published by the USITC.
- CONTROLS NON-DISCLOSURE / CONFIDENTIALITY AGREEMENT: If applicable, Aqua-Aerobic Systems will provide information relating to software documentation to control the treatment system supplied using Aqua-Aerobic Systems' proprietary and/or trade secret information subject to execution of an Aqua-Aerobic Systems' "Controls Non-Disclosure / Confidentiality Agreement".
- AQUANEREDA NON-DISCLOSURE AND END USER AGREEMENTS: AquaNereda is a proprietary technology; in order to protect this technology some additional safeguards are typical. A Non-Disclosure Agreement is required between Aqua-Aerobic Systems and the Consulting Engineer and the Contractor. At time of project execution the Contractor is required to sign a Nereda Non Disclosure Agreement. At time of project execution the End User is required to sign an End User Agreement which includes non-disclosure obligations and limits distribution of the granules as well as reserving the rights of both Aqua-Aerobic Systems and Royal HaskoningDHV to, free of charge, drain off (waste) aerobic granular sludge particles generated in any AquaNereda Plant or Nereda Reactor supplied by Aqua-Aerobic. Royal HaskoningDHV may seek to suspend services if these two Agreements are not provided.
- INTEGRAL DOCUMENTS: The following documents are an integral part of Aqua-Aerobic Systems' proposal:
1. Aqua-Aerobic Systems' Exceptions/Clarifications document dated 11-10-2025.
- Additional supervision services can be provided for an additional charge of $1750/day plus travel and living expenses.

The Following Mechanical and/or Electrical Notes apply to Aqua-Aerobic Systems' Proposal:

- Individual blowers are sized with a free air intake. Blowers attached to a common intake manifold or provided with inlet extensions must be evaluated for possible additional pressure and horsepower requirements. Blowers positioned inside a building must be provided with adequate louvered free air intake to prevent negative pressures which may cause poor performance and overheating.
- Blower discharge manifold and piping losses are assumed at 0.5 PSI for fine bubble from the blower termination flange to the diffuser assembly termination flange. Engineer to verify actual piping losses do not exceed the above. Inlet losses are assumed at 0.25 PSI for inlet silencer and a clean filter. No inlet losses have been assumed for inlet filter piping, and it is assumed that the filter is located on each blower package.
- Valve and line sizes are to be verified by the engineer based on actual line losses.
- Electrical cables provided by Aqua-Aerobic Systems, Inc, as stated in our proposal, will terminate at the basin wall at the termination point as shown on the drawings or (if undefined) at the point nearest the powered equipment.
- Three phase motors will be 460 volt.
- Single phase motors will be 115 volt.

The Following Scope Exclusion Notes apply to Aqua-Aerobic Systems' Proposal:

- Materials and Services not specifically described/itemized in this proposal are not included in the quoted total price, and are to be supplied by the installing contractor/purchaser.
- The scope of supply is based on the contract documents dated 07/2025. No equipment is included for supplemental aeration/mixing.

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- Equipment vault(s) (if applicable) must be supplied with drain and/or sump.

SCOPE BY PURCHASER/CONTRACTOR:

*Note this is not intended as a complete listing and is provided as a courtesy.

- Non-Disclosure Agreement(s)/End User Agreement(s) if required herein.
- Unloading and storage.
- Provisions for equipment access.
- Concrete, handrail and all civil works.
- All air and process piping, spool pieces, supports, gaskets and hardware beyond Aqua-Aerobic Systems' equipment terminations.
- Interconnecting piping, wiring and installation.
- All flanges and/or unions in the piping to service the equipment.
- Motor starters and MCC (Motor Control Center), unless otherwise noted in this proposal.
- Electrical conduit, hardware, supports, attachment of cables, wiring and j-boxes (if any) between motors, electrical valves, instruments and the control panel.
- Installation/field wiring of the control panel(s) that ship loose.
- Electrical wiring and supply power.
- Concrete, volumes as required, to fill mooring posts.
- All costs associated with initial sludge seeding as require for startup, unless otherwise noted.

The Following Commercial Notes apply to Aqua-Aerobic Systems' Proposal:

- WARRANTY AMENDMENT: Aqua-Aerobic Systems warrants the goods provided by Aqua-Aerobic Systems in accordance with the "Warranty; Limitation Of Liability; And Disclaimer" as amended herein:

In accordance with Specification Section 01030 Special Project Procedures - Phase B; Warranty period shall be 3 years from Owner Acceptance. Freight costs for goods repaired/replaced under warranty are included. Labor costs for goods repaired/replaced under warranty are included. Strike "Our warranty on accessories and component parts not manufactured by us is expressly limited to that of the manufacturer thereof."

- PROCESS GUARANTEE: A company backed process performance guarantee in accordance with the terms stated on Aqua-Aerobic Systems' process guarantee will be provided.

- F.O.B. JOBSITE; TITLE AND RISK OF LOSS: All prices and all shipments of goods are F.O.B. Jobsite City Location. It is the responsibility of the Buyer to unload shipments and utilizing the packing list and bill of lading provided with the shipment notate shortages/damages upon receipt of the shipments and notify Aqua-Aerobic Systems in writing within 7 days of the shortages/damages to facilitate filing of a freight claim. Delivery of the goods sold hereunder by the carrier shall be deemed delivered to Buyer, and upon such delivery, title to such goods and risk of loss or damage shall be upon Buyer.

- Final completion is to be 05/01/2029.

- TAXES: 6 % Florida State taxes and $50 surtax are included in the price. At time of shipment/invoicing if Aqua-Aerobic System is required by the taxing authority to collect or to pay a differing tax rate, the Buyer will be billed for the amount Aqua-Aerobic Systems' is required to pay.

- PAYMENT TERMS: Subject to credit approval and guarantee of payment, we request the following progress payments due Net 45 days from invoice issued for the designated event:

10% of total purchase price at order execution.
30% of total purchase price at our transmittal of engineer's submittal data.
50% of total purchase price at shipment of goods.

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5% of total purchase price at completion of Start-up and Training.
5% of total purchase price at completion of final process checkout.

-SCOPE OF SUPPLY NOTE: Aqua-Aerobic Systems' scope of supply (and pricing) is as described in this proposal, including the listed Integral Documents and the terms and conditions of sale. Please refer to the proposal notes and notated drawings for equipment terminations and items not included in the proposal which are to be provided by the Buyer. Engineer's submittal data will be prepared using these proposed goods and services, and the submittal approved by the Consulting Engineer will become an integral part of the scope of supply under the contract resulting from this offer. Any additions or deletions to the scope of supply will be presented as change orders.
- CANCELLATION CLAUSE
The following cancellation clause applies for the proposed AquaNereda goods in lieu of the standard terms and conditions cancellation clause;
No acceptance of this proposal, by purchase order or otherwise, may be modified except by written consent of Aqua-Aerobic Systems, Inc. nor may it be cancelled except by prior payment to Aqua-Aerobic Systems the following sums as liquidated damages therefor:
1) If cancellation is prior to commencement of preparation of engineer's submittal data or production, a sum equal to the 10% of the total purchase price;
2) If cancellation is after the commencement of preparation of engineer's submittal data a sum equal to 15% of the total purchase price
3) If cancellation is after the assumption of any obligations by Aqua-Aerobic Systems for any engineering, materials or component parts, a sum equal to the total of the direct, out-of-pocket expenses incurred to the date of cancellation for engineering, labor, machine time, materials and any charges made to us by suppliers for cancellation, plus 30% of the total purchase price.
All charges and expenses shall be as determined by Aqua-Aerobic Systems. In the event any items are used by Aqua-Aerobic Systems, Inc. to fill a subsequent order, then upon receipt of payment for such order, Aqua-Aerobic Systems shall pay the Buyer a sum equal to the direct out-of-pocket expenses previously charged and received from Buyer.
If the Project will include Assignment, Novation, Owner Direct Purchase (ODP) or any other type of assignment, the following will apply to that assignment.
- The original mutually agreed upon terms and conditions will apply to the assignment, with the following stipulations:
- Credit approval for the "Assignee" will need to be completed/reviewed and approved.
- The Assignment must occur prior to any shipment of any equipment.
- If a Payment bond providing protection to Aqua-Aerobic Systems in the original contract, confirmation of those bond rights will be required.
With regards to the payment terms:
- Payment Terms will need to be defined prior to "assignment" including identifying the party who will be responsible for which Milestone Payment Terms Events
- In addition, the tax status of each of those payments will need to be confirmed also.
- Is the Exemption part of the assignment, or would taxes apply to the Assignee and/or Assignor.

Once the above information can be confirmed, we can then proceed with the Assignment.
However, if these requirements are not able to be confirmed, then the assignment would not granted.

TERMS AND CONDITIONS: Aqua-Aerobic Systems' proposal terms and conditions have been included as interim terms and conditions. Aqua-Aerobic Systems reserves the right to negotiate mutually agreed upon terms and conditions with PCL Construction, Inc. similar to past orders, modified to the reflect the specifics of this project.

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- TRADEMARKS: Aqua-Jet® Surface Mechanical Aerator, Aqua-Jet II® Contained Flow Aerator, AquaDDM® Direct-drive Mixer, Endura® Series Limited Maintenance Product, OxyMix® Pure Oxygen Mixer, OxyStar® Aspirating Aerator, Fold-a-Float® Self-Deploying Segmented Float, SAF-T-Float® Safe Accessible Float Technology, TurboStar® Directional Mixer, DualStar™ Directional Mixer, Aqua MixAir® Aeration System, Aqua CAM-D® Combination Aerator/Mixer/Decanter, AquaSBR® Sequencing Batch Reactor, AquaNereda®, Aqua MSBR® Modified Sequencing Batch Reactor, AquaPASS® Phased Activated Sludge System, Aqua EnduraTube® Fine-bubble Tube Diffuser, Aqua EnduraDisc® Fine-bubble Disc Diffuser, Aqua CB-24®Coarse-bubble Diffuser, Aqua TruDense™ True Densified Sequencing Batch Reactor, AquaDisk® Cloth Media Filter, AquaDiamond® Cloth Media Filter, AquaDrum® Pressure Series Cloth Media Filter, Aqua MiniDisk® Cloth Media Filter, Aqua MegaDisk® Cloth Media Filter, AquaPrime® Cloth Media Filter, AquaStorm® Cloth Media Filter, OptiComb® Backwash System, OptiFiber® Cloth Filtration Media, OptiFiber PES-13® Cloth Filtration Media, OptiFiber PA2-12® Cloth Filtration Media, OptiFiber PES-14® Cloth Filtration Media, OptiFiber PF-14® Cloth Filtration Media, OptiFiber UFS-9® Cloth Filtration Media, AquaABF® Automatic Backwash Filter, AquaPRS™ PFAS Removal System, Aqua PR-206™ PFAS Removal Sorbent, Aqua MultiBore® P-Series Polymeric Membrane System, Aqua MultiBore®C-Series Ceramic Membrane System, AquaMB Process® Multiple-Barrier Membrane System, Aqua-Aerobic® MBR Membrane Bioreactor System, Aqua ElectrOzone® F-Series Ozone Generator, IntelliPro® Monitoring and Control System. The Aqua-Aerobic logo, registered trademarks and pending trademarks are the property of Aqua-Aerobic Systems, Inc. Nereda® is a registered trademark of Royal HaskoningDHV. All other products and services mentioned are trademarks of their respective owners.

GOODS QUOTED ABOVE WILL BE SOLD SUBJECT ONLY TO THE TERMS AND CONDITIONS OF SALE SET FORTH HEREIN. ANY DIFFERENT OR ADDITIONAL TERMS ARE HEREBY OBJECTED TO.

Total Price:

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TERMS AND CONDITIONS OF AQUA-AEROBIC SYSTEMS, INC. (A Metawater Company)
Page 1 of 2

This offer and all of the goods and sales of Aqua-Aerobic Systems, Inc. are subject only to the following terms and conditions. The acceptance of any order resulting from this proposal is based on the express condition that the Buyer agrees to all the terms and conditions herein contained. Any terms and conditions in any order, which are in addition to or inconsistent with the following, shall not be binding upon Aqua-Aerobic Systems, Inc. This proposal and any contract resulting therefrom, shall be governed by and construed in accordance with the laws of the State of Illinois, without regard to conflicts of laws principles. Resale of any products purchased from - Aqua-Aerobic Systems, Inc, is not permitted without prior written agreement with Aqua-Aerobic Systems, Inc expressly consenting to such resale. Any party who sells a product purchased from Aqua-Aerobic Systems, Inc, is subject to the terms and conditions includedherein.

DURATION OF QUOTATION
This proposal of Aqua-Aerobic Systems, Inc. shall in no event be effective more than 30 days from date thereof, unless specifically stated otherwise, and is subject to change at any time prior to acceptance.

PROPRIETARY INFORMATION
This proposal, including all descriptive data, drawings, material, information and know-how disclosed by Aqua-Aerobic Systems, Inc. to Buyer in relation hereto is confidential information intended solely for the confidential use of Buyer, shall remain the property of Aqua-Aerobic Systems, Inc. and shall not be disclosed or otherwise used to the disadvantage or detriment of Aqua-Aerobic Systems, Inc. in any manner.

PAYMENT TERMS; ORDERS;
Unless specifically stated otherwise, quoted terms are Net 30 Days from invoice date. Past-due charges are 1.5% per month and will apply only on any past-due balance. Aqua-Aerobic Systems, Inc. does not allow retainage of any invoice amount, unless authorized in writing by an authorized representative of our Loves Park, Illinois office. Terms of payment are within Aqua-Aerobic Systems, Inc's sole discretion, and unless otherwise agreed to by Aqua-Aerobic Systems, Inc, payment terms must be accepted by Aqua-Aerobic Systems, Inc prior to Aqua-Aerobic Systems' acceptance of an order. Payment for the products must be made by approved credit card, check, wire transfer, or some other prearranged payment method unless credit terms have been agreed to by Aqua-Aerobic Systems, Inc. Invoices are due and payable within the time period noted on the invoice, measured from the date of the invoice. Orders are not binding until accepted by Aqua-Aerobic Systems, Inc.

SECURITY
If at any time the financial responsibility of the Buyer becomes unsatisfactory to Aqua-Aerobic Systems, Inc., or Aqua-Aerobic Systems, Inc. otherwise deems itself insecure as to receipt of full payment of the purchase price from Buyer hereunder, Aqua-Aerobic Systems, Inc. reserves the right to require payment in advance or security or guarantee satisfactory to Aqua-Aerobic Systems, Inc. of payment in full of the purchase price.

SHIPMENT
Shipping dates are not a guarantee of a particular day of shipment and are approximate, being based upon present production information, and are subject to change per the production schedules existing at time of receipt of purchase order. Aqua-Aerobic Systems, Inc. shall not be responsible for any delay in shipment for causes beyond its control including, but not limited to, war, riots, strikes, labor trouble causing interruption of work, fires, other casualties, transportation delays, modification of order, any act of governmental authorities or acts of God. Quoted shipment dates in this proposal are approximate dates goods will be shipped and, unless agreed to in writing by Aqua-Aerobic Systems, Inc., Buyer may not postpone or delay the dates of shipment of goods from our plant or from our supplier's plants beyond the dates set forth in this proposal. Buyer is required to notify Aqua- Aerobic Systems, Inc within 7-days of any discrepancies with shipment.

SHIPPING CHARGES; TAXES and OTHER RELATED FEES. Separate fees for shipping and handling will be charged on all purchases unless specifically stated otherwise. Prices quoted do not include any taxes, customs duties, or import fees. The Buyer is responsible for sales use and all other taxes and fees associated with the purchase. If aqua-Aerobic Systems, Inc. is required by any taxing authority to collect or to pay any such tax, duty or fee, the Buyer shall be separately billed at such time for the amounts Aqua-Aerobic Systems, Inc is required to pay

TITLE AND RISK OF LOSS
F.O.B. Destination - Delivery of goods to the destination shall be deemed delivery to the Buyer, and upon such delivery, title to such goods and risk of loss or damage shall be upon Buyer.

F.O.B. Aqua-Aerobic Systems, Inc's plant at Loves Park, Illinois - Delivery of the goods sold hereunder to the carrier shall be deemed delivery to the Buyer, and upon such delivery, title to such goods and risk of loss or damage shall be upon Buyer.

INSURANCE
Unless the goods are sold on a CIF basis, the Buyer shall provide marine insurance for all risks, including war and general coverage. Aqua-Aerobic Systems, Inc will provide evidence of coverage upon request. At no time will Aqua-Aerobic Systems, Inc issue a certificate of insurance listing Buyer as additional insured unless under fully executed contract and Aqua-Aerobic Systems, Inc is providing start-up services.

LIMITATION OF ACTION
No action shall be brought against Aqua-Aerobic Systems, Inc. for any breach of its contract of sale more than two years after the accrual of the cause of action thereof, and, in no event, unless the Buyer shall first have given written notice to Aqua-Aerobic Systems, Inc., of any claim of breach of contract within 30 days after the discovery thereof.

CANCELLATION CLAUSE
No acceptance of this proposal, by purchase order or otherwise, may be modified except by written consent of Aqua-Aerobic Systems, Inc. nor may it be canceled except by prior payment to Aqua-Aerobic Systems, Inc. the following sums as liquidated damages therefore: 1) If cancellation is prior to commencement of production and prior to the assumption of any obligations by Aqua-Aerobic Systems, Inc. for any materials or component parts, a sum equal to 15% of the total purchase price; 2) If cancellation is after the commencement of production or after the assumption of any obligations by Aqua-Aerobic Systems, Inc. for any materials or component parts, a sum equal to the total of the direct, out-of-pocket expenses incurred to the date of cancellation for labor, machine time, materials and any charges made to us by suppliers for cancellation, plus 30% of the total purchase price. All charges and expenses shall be as determined by Aqua-Aerobic Systems, Inc. In the event any items are used by Aqua-Aerobic Systems, Inc. to fill a subsequent order, then upon receipt of payment for such order, Aqua-Aerobic Systems, Inc. shall pay the Buyer a sum equal to the direct out-of-pocket expenses previously charged and received from Buyer.

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TERMS AND CONDITIONS OF AQUA-AEROBIC SYSTEMS, INC. (A Metawater Company)

QUALIFIED ACCEPTANCE AND INDEMNITY

In the event the acceptance of this proposal by Buyer either is contingent upon or subject to the approval by any third party such as, but not limited to, a consulting engineer, with respect to goods, parts, materials, descriptive data, drawings, calculations, or any other matter, then upon such approval by any third party, Aqua-Aerobic Systems, Inc. shall have no liability to Buyer or to any third party so long as the goods sold and delivered by Aqua- Aerobic Systems, Inc. conform to this proposal. In the event any such third party requires modifications in the proposal prior to the approval thereof, Aqua-Aerobic Systems, Inc. may at its sole option and without liability to any party elect to cancel this proposal or return the purchase order to Buyer. In the event Aqua-Aerobic Systems, Inc. elects to modify this proposal to conform to the requirements for approval by any third party, Aqua- Aerobic Systems, Inc. in such event shall have no liability to Buyer or to any third party so long as the goods sold and delivered by Aqua-Aerobic Systems, Inc. conform to this proposal as modified.

Buyer agrees to indemnify and save harmless Aqua-Aerobic Systems, Inc. from and against all costs and expenses and liability of any kind whatsoever arising out of or in connection with claims by third parties so long as the goods sold hereunder conform to the requirements of this proposal as approved by any third party.

WARRANTY; LIMITATION OF LIABILITY; AND DISCLAIMER

In return for purchase and full payment for Aqua-Aerobic Systems, Inc. goods, we warrant new goods provided by us to be free from defects in materials and workmanship under normal conditions and use for a period of one year from the date the goods are put into service, or eighteen months from date of shipment (whichever first occurs). If the goods include an "Endura Series" motor, the complete Endura Series unit shall be warranted by Aqua-Aerobic Systems, Inc to be free from defects in materials and workmanship under normal conditions and use for three years from the date the product is put into service or 42 months from the date of shipment (whichever occurs first).

OUR OBLIGATION UNDER THIS WARRANTY IS EXPRESSLY AND EXCLUSIVELY LIMITED to replacing or repairing (at our factory at Loves Park, Illinois) any part or parts returned to our factory with transportation charges prepaid, and which our examination shall show to have been defective. Prior to return of any goods or its parts to our factory, Buyer shall notify Aqua-Aerobic Systems, Inc. of claimed defect, and Aqua-Aerobic Systems, Inc. shall have the privilege of examining the goods at Buyer's place of business or where the goods have otherwise been placed in service. In the event this examination discloses no defect, Buyer shall have no authority to return the goods or parts to our factory for the further examination or repair. All goods or parts shall be returned to Buyer, F.O.B. Loves Park, Illinois. This warranty shall not apply to any goods or part which has been repaired or altered outside our factory, or applied, operated or installed contrary to our instruction, or subjected to misuse, chemical attack/degradation, negligence or accident. This warranty and any warranty and guaranty of process or performance shall no longer be applicable or valid if any product, including any software program, supplied by Aqua-Aerobic Systems, Inc., is modified or altered without the written approval of Aqua-Aerobic Systems, Inc. Our warranty on accessories and component parts not manufactured by us is expressly limited to that of the manufacturer thereof.

THE FOREGOING WARRANTY IS MADE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, AND OF ALL OTHER LIABILITIES AND OBLIGATIONS ON OUR PART, INCLUDING ANY LIABILITY FOR NEGLIGENCE, STRICT LIABILITY, OR OTHERWISE; AND ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IS EXPRESSLY DISCLAIMED; AND WE EXPRESSLY DENY THE RIGHT OF ANY OTHER PERSON TO INCUR OR ASSUME FOR US ANY OTHER LIABILITY IN CONNECTION WITH THE SALE OF ANY GOODS PROVIDED BY US. THERE ARE NO WARRANTIES OR GUARANTEES OF PERFORMANCE UNLESS SPECIFICALLY STATED OTHERWISE.

UNDER NO CIRCUMSTANCES, INCLUDING ANY CLAIM OF NEGLIGENCE, STRICT LIABILITY, OR OTHERWISE, SHALL AQUA-AEROBIC SYSTEMS, INC. BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, COSTS OF CONNECTING, DISCONNECTING, OR ANY LOSS OR DAMAGE RESULTING FROM A DEFECT IN THE GOODS. LIMIT OF LIABILITY: AQUA-AEROBIC SYSTEMS, INC.'S TOTAL LIABILITY UNDER THE ABOVE WARRANTY IS LIMITED TO THE REPAIR OR REPLACEMENT OF ANY DEFECTIVE PART. THE REMEDIES SET FORTH HEREIN ARE EXCLUSIVE, AND OUR LIABILITY WITH RESPECT TO ANY CONTRACT OR SALE, OR ANYTHING DONE IN CONNECTION THEREWITH, WHETHER IN CONTRACT, IN TORT, UNDER ANY WARRANTY, OR OTHERWISE, SHALL NOT, IN ANY CASE, EXCEED THE PRICE OF THE GOODS UPON WHICH SUCH LIABILITY IS BASED.

Final acceptance of this proposal must be given to Aqua-Aerobic Systems, Inc. at their office in Loves Park, Illinois. Please acknowledge acceptance by signing the proposal and returning it to Aqua-Aerobic Systems, Inc.

Accepted by:

Company: _____

By: _____ **Date:** _____

Offer Respectfully Submitted,

Nick Schiavo

Nick Schiavo, Project Application Engineer
Aqua-Aerobic Systems, Inc.

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Aqua-Aerobic Systems, Inc.

Exceptions / Clarifications Document: **11/10/25**

Project: MANATEE COUNTY SE WRF, FL

1) **Reference: 01740 - Warranties and Bonds, PAGE 01**
   1.02.A.

   "Assemble warranties, bonds and service and maintenance contracts, executed by each of the respective manufacturers, suppliers and subcontractors."

   Aqua's Exception/Clarification
   It is assumed that the bond will be a 1-year performance and payment bond.

2) **Reference: 11444 - Aerobic Granular Sludge System, PAGE 02**
   1.02.C

   Aqua's Exception/Clarification
   Aqua-Aerobic System's scope of supply is based upon the assumption that the valve manufacturers specified within the AGS section shall supersede those specified elsewhere.

3) **Reference: 11444 - Aerobic Granular Sludge System, PAGE 10**
   2.03.C.1.

   "Manufacturer: E&H."

   Aqua's Exception/Clarification
   The DO, pH/ORP, TSS, Nitrate, and Phosphate instrumentation shall be Hach in lieu of E&H. The ammonia probe will be Horiba in lieu of E&H.

7230 Gilpin Way, Suite 160
Denver, Colorado 80229
Office: 303-297-3494
www.lefeverbuilding.com

SUPPLY & ERECT PEMB ONLY PROJECT SCOPE

REV1 May 22nd, 2026

PCL
Bill Naramore
Phone: 707-628-2455
Email: WENaramore@pcl.com

Re: **Manatee County PEMB Canopy**

Lefever Building Systems; www.lefeverbuilding.com hereby submits the following proposal to supply and erect a Nucor **PEMB** for the referenced project as follows and per the drawings and Statement of Work.

Contact the Estimator; *Merlina Montalvo – mmontalvo@lefeverbuilding.com or (720) 460-8013*

Acknowledgement of Documents: This is to acknowledge that LBS has received the following documents for this project and revised the bid accordingly:

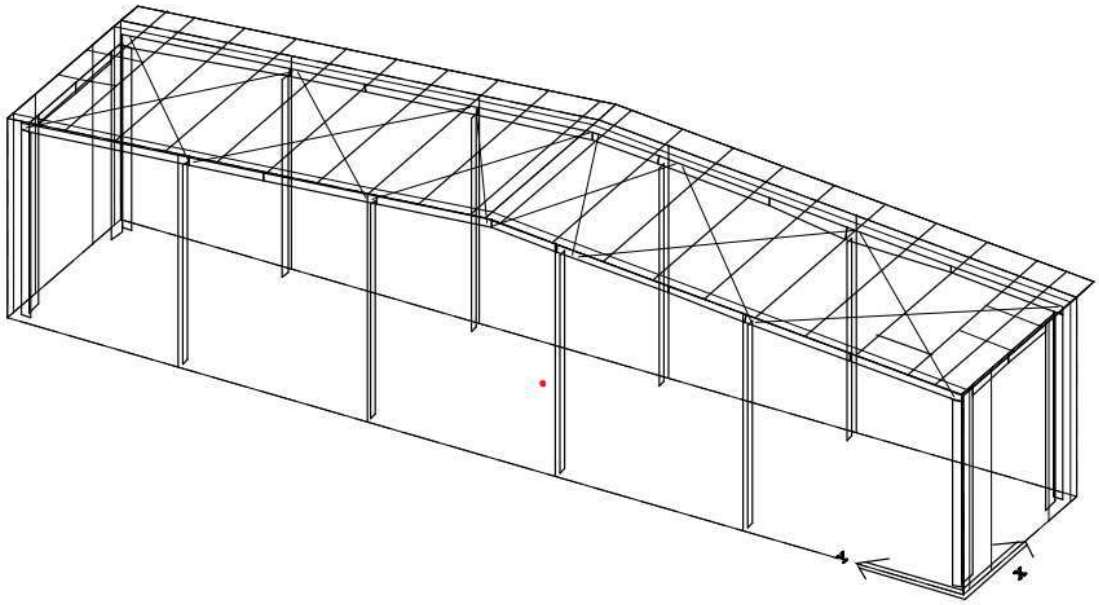
- RFP Documents – Drawings and/or Specs
  - SEWRF_Capacity_Improv-Ph_B_IFC_Conformed_Set
  - Manatee_SERWRF_Capacity_Imp_Phase_B_IFC_Technical_Specifications
  - HC215002_SEWRF_GEO_Finalized
- Addendum 1 acknowledged

Building:

Width	Length	Eave Height	Roof Slope	Roof Shape
94'-0"	19'-3"	19'-6"	1:12	Gable

Design Loads: **Florida State Building Code 2023 / Building Open**

Roof Snow: 0psf	**Ground Snow:** 0psf	**Wind:** 156 MPH	**Wind Exp:** "C"
Live Load: 20psf	**Collateral Load:** 10psf	**Rainfall:** 8.66 in/hr	**Risk Cat:** III



Project General Description:

General Information:

- Project located in Bradenton, FL
- No insulation or wall panels included

Frames:

- REW & LEW – Rigid Frames
- Rigid Frame interior frames
- No interior clearances held.
- Tapered columns.
- Frames will be primed Gray

Secondary:

- Roof purlins are 8”-10” depth G30 galvanized finish zee shape

Covering:

- Roof Panel:
  - 24ga Standing Seam Roof
  - Kynar finish in Standard color offering.
  - 25-year finish warranty included.

- Wall Panel: *NONE*

- Standard metal building trims for base of panel, corner, and framed openings. Edge of roof trims include standard rake trim and eave gutter with downspouts and elbows 26Ga.

Insulation:

- *NONE*

Framed Openings: Framing and Trim Only

- Open

Extras Included:

- None

Proposal based on start date of TBD

BASE BID (includes freight and no tax): $225,473

Schedule *(dates to be verified at time of order)*

- Approval Drawings: 8-12 weeks
- Delivery: 8-12 weeks from approval
- Erection: 4 weeks

PENETRATION COST SCHEDULE
(No additional mobilization fee or roof curb price included)
This is based on standard wages.

DOES NOT INCLUDE ANY HIGH TEMPERATURE (DEKTITE-FLASHING)	
SIZE	***PRICE***
PIPE FLASHING – GRAY	
1/8" - 4"	$ 169.00
4" - 10"	$ 219.00
10" - 18"	$ 356.00
PIPE FLASHING - RETROFIT – GRAY	
3/4" - 3"	$ 189.00
2" - 7-1/4"	$ 237.00
3-1/4" – 10"	$ 279.00

ITEMS EXCLUDED FROM THIS SCOPE include:

1. Painting or coating of any steel
2. Permits
3. Testing
4. Inspections
5. Prevailing Wages
6. Buy America Requirements
7. Foundation design
8. Concrete Work
9. MEP Work
10. Fire Protection
11. Roof Curbs
12. Man doors
13. Overhead doors
14. C-channel
15. Windows
16. Power washing of PEMB steel materials
17. Construction Fencing
18. Interior Finishes
19. Site utilities & temporary facilities
20. Provision and install of Anchor Bolts and/or templates, grouting of base plates.
21. Roof penetrations – (See Cost Schedule Above)
22. Misc Steel – bollards, metal stairs, railings, etc.
23. Penetrations
24. Backing
25. Fire Caulking
26. Stagger standing seam roof
27. Liner Panel
28. Translucent Panels
29. Welding
30. Winter Conditions
31. All Construction work not specifically included in this proposal.

Project Notes:

1. Pricing is based on award of entire scope as proposed.
2. Pricing is good for 14 days and is based on materials pricing as of ***the date of the proposal.*** Any market change in prices for materials or supplies beyond this time frame will be passed on as an increase to proposal cost.

3. Due to volatile market conditions, price will be locked in at time of full acceptance of approval drawing and release of building for fabrication. Any changes made prior to acceptance will be assigned to the Owner/Customer/GC.
4. Pricing for additional materials, including components, insulation, accessories, etc., will be locked in at the time it ships from the supplier.
5. **Pricing includes erecting the building in the standard sequence: primary, secondary, bracing, wall insulation/panels, roof insulation/panels, trims/accessories. Stopping or changing sequence to start another activity will result in a change order and add cost for inefficiency, extended equipment, and any additional lodging and per diem associated with delays.**
6. Erection of the building based on prevailing wages.

	Rates	Fringes
IRONWORKER, STRUCTURAL.....$	35.25	17.32

IRON0402-001 10/01/2024

7. This Proposal includes the PEMB, Erection and accessories as specifically listed in this Scope.
8. **Winter Conditions are excluded from November 15th to March 15th, days lost, and equipment extension rentals are excluded.**
    a. If winter conditions are provided for, GC is responsible for snow removal on access roads to jobsite and all other areas critical to construction access and productivity. GC will push back snow piles as required to maintain 25' of clearance around building. Replacement cost for any damage to materials during snow removal will be the responsibility of the GC.
    b. Owner will pay for costs of delays due to wind, or weather delay beyond any amount stated in the proposal.
9. All other trades, division and construction work is excluded from this scope and is assumed to be performed by others.
10. **Excludes all sales tax (State, county, city and all use taxes) unless stated otherwise.**
11. All bonding excluded.
12. Materials FOB to jobsite.
13. All dumpsters, san-o-lets are supplied by others.
14. **Full time superintendent included**
15. **Standard safety practices and protocols included.** (Any special safety classes and requirements are excluded at this time, but can be charged at actual cost if needed).
16. Jobsite to provide full access around the building, including laydown area, and no unforeseen obstacles not shown on drawings. We required 25' of clearance around the entire structure.
17. **Alternates are specifically and individually outlined and defined in this proposal.**

18. All communication with regards to this proposal and any modification, revision or award is to be directed to the LBS Estimator managing this proposal. They are the only authorized LBS agent to handle this proposal and ensuing work.

Lefever Building Systems Supply & Erect Proposal

Construction Conditions & Inclusions:

1. Pre-Engineered Metal Building Proposal inclusions & details:
    a. Building to be designed as a "Standard Occupancy" use, unless otherwise indicated in this proposal.
    b. Engineered stamped metal building drawings and calcs for building permit requirements. Stamped drawings will be from a registered engineer, licensed in the jurisdiction where the building will be constructed. Includes Signed and sealed construction drawings along with a Letter of Certification from registered PEMB Engineer for the location of construction.
    c. All PEMB materials and components (including mezzanines, etc.) are provided by PEMB Supplier unless otherwise specifically documented and identified or excluded elsewhere in this proposal.
    d. LBS will provide a building that meets specifications for a Pre-Engineered Metal Building as defined by PEMB Supplier and the Metal Building Manufacturers Association. PEMB Supplier spec will have precedence in determining acceptable specifications of the building.

2. GC/Owner Responsibilities:
    a. GC is responsible for accurate placement of anchor bolts as shown on PEMB "For Construction" drawings. Any field modification to base plates or columns due to anchor bolt misplacement will be done by LBS on a Time & Materials basis.
    b. Work & Work Access:
        i. GC/Owner must provide adequate storage, laydown and marshalling areas that are located in close proximity to the construction work so that production is not adversely affected.
        ii. Owner/General Contractor will ensure a work site that provides reasonable access and an efficient workspace. This includes a nearby laydown area and reasonable access to building perimeter. Adequate access to work area includes access for labor, equipment, and materials. LBS will require 25' of clearance and work access around the entire structure with no piping, open trenches, etc. that will affect the work.
        iii. It is the intent and plan of LBS to have all materials from each vendor delivered in rapid sequence and largely at the same time.

iv. If owner's equipment is installed prior to or during construction and this installation affects the production efficiency of the LBS crew or its subcontractors, Owner/GC will be responsible for additional costs of lost productivity.

c. Slab on Grade will be used as a working surface during the construction and erection of the building. It must be available when LBS begins erection.

d. GC must provide documentation that certifies the slab is ready for use and that it will sustain loads that will be placed on it during construction at least 3 days prior to LBS mobilizing equipment or crew.

3. Erection will be in compliance with PEMB Standard Erection Guidelines. Any change requested by owner, architect or GC that varies from PEMB Supplier specifications may impact the warranty and price. This includes trim and details.
4. Buildings are erected using the "turn of the nut" method of bolt tightening.
5. Project overview/supervision will be by a PEMB certified Builder &/or a qualified erector.
6. Erection pricing is based on a specific erection sequence. If sequence is changed due to a specific request by GC/Owner, there will be an additional charge to compensate for lost efficiency.
7. All components are PEMB Standard; Sheeting & trim items (Kynar) includes a 25-year finish warranty. Includes PEMB warranty: 3 years on materials & workmanship.
8. Steel Finish:
    a. PEMB shop priming is provided to protect steel during transit and erection only. It is not intended or designed to be a final building finish. Drips and other imperfections may be encountered and are normal and acceptable. Surface preparation and final painting is not included in this proposal. If requested, LBS will perform this work on a T&M basis.
9. Owner/GC will be required to meet stated deadlines on returning marked and noted approval drawings. Failure to meet these deadlines will result in a production delay of the building which may result in a construction delay. Failure to meet these deadlines and provide acceptably marked approval drawings and the resulting delay will be the responsibility of the owner/GC.
10. If Owner/GC changes approval drawings and this change results in a price increase from PEMB Supplier, then Owner/GC is responsible for additional costs. LBS is not responsible for any increase in price due to any other party's changes or modifications.
11. Timing of project (building delivery and erection schedule) may change from what is quoted in this proposal if there are delays in award of project, changes in design, or a delay in approval to proceed with the scope as quoted. In those events, any delivery quoted in this proposal may experience a significant change. Any delay not caused by LBS will cause pricing to change if this forces LBS to alter material deliveries, crew schedules, or change in subcontractors.

12. GC agrees to provide LBS with formal notification (Certification of Approval to begin Steel Erection) before LBS will move to the site and begin work.
13. Mobilization, Site Issues, Product Storage & Logistics:
    a. Proposal is based on a single mobilization. If LBS must return to the job site for any reason that is outside of LBS control than GC agrees to pay a minimum mobilization fee of $5,000 per trip. Final fee depends on project size, location, and amount of equipment and manpower on site.
    b. Mobilizations do not include any warranty, punch list items which will be covered by LBS.
    c. Customer/Owner/GC agrees to pay any storage charges that would be incurred due to project delays caused by items outside the control of LBS.
14. LBS is not responsible for the coordination or cost of bolt inspections. These are the responsibility of the Owner/Prime Contractor.
15. Any penetrations will be billed at Time & Materials rate.
16. This proposal includes NO WELDING OF ANY KIND. Any welding will be performed on a time and materials basis and will be approved by the owner in advance in writing.

LBS Construction Exclusions & Conditions:

Exclusions on Construction Items, the Building and related items: Unless specifically included in the proposal the following are excluded:

1. Construction Items related to PEMB: The following are excluded
    a. Anchor bolts: Provision of and placement of including verification of location.
    b. Grouting of base plates.
    c. Roof curbs or roof penetrations, pipe penetrations, stairs, ladders, roof hatches, sky lights, wall lights.
    d. Door canopies
    e. “Boots” or “Diapers” for lift tires to prevent marking on concrete slab. These are available for an extra charge.
2. Engineered & stamped foundation design for building permit requirements and any concrete work.
3. Engineered stamped Noise Study for building permit use.
4. Mill Certificates. On a standard proposal no mill certificates will be provided. If these are requested at time of order these can be provided.
5. “Buy America” act requirements are excluded unless otherwise indicated in this proposal.
6. Weather tightness warranty unless otherwise indicated in this proposal.
7. Power washing of PEMB steel materials.
8. Field painting of any kind other than touch up.
9. Construction Fencing
10. Sano lets

11. Dumpsters
12. Site utilities & temporary facilities
13. Winter conditions, including snow removal, wind, or weather delay, etc.
14. Other Construction work and/or related items: This includes all construction items not included in PEMB scope. This exclusion applies to all scope of work items not specifically included in the proposal.
15. Exclusions for General Proposal, Project & Contractual Terms:
    a. Permits
    b. Use Tax, State, City & County Sales Tax.
    c. Liquidated damages of any type.
    d. Bonding
    e. Testing or inspection of any kind, including inspection fees (including those for bolt inspections).

General Business, Payment, Insurance, Labor & Other Terms & Conditions:

1. General Pricing, Payment Terms, Financial Conditions and Proposal Terms:
    a. Pricing is good for number of days indicated in number two of Notes section above and is based on materials pricing as of ***the date of the proposal.*** Any market change in prices for materials or supplies beyond this time frame will be passed on as an increase to proposal cost.
    b. If customer delays start date beyond the original schedule, LBS reserves the right to reprice the scope of work prior to beginning construction based on any schedule delays.
    c. Pricing is based on award of entire scope of proposal.
    d. Payment of all invoices is due in 30 days from billing date.
    e. Costs or charges for using any payment system that is mandated by the contractor will be added to the proposal & contract amount. LBS is not responsible for any ongoing or application costs for any payment management system whether electronic or manual.
    f. Owner/GC agrees to pay a finance charge of 0.75% per month (9.0% per year) for any delays in payment not caused by LBS.
    g. Upon award this proposal shall become part of the contract. Acceptance of proposal must be made in writing by authorized company representative.
2. Provisions for Labor & Hours, Training, Terms, etc.:
    a. Labor proposal is calculated based on a work week of 45 hours. (5 days @ 9 hours per day). No weekend or overtime above that is included.
    b. LBS reserves the right to work on weekends to meet or exceed schedule requirements. Owner/GC agrees to make the job site available for work activities during this time at no charge to LBS.

c. All field change orders will be $100.00/per man/per hour plus materials. Authorization to proceed and agreement to pay for changes must be signed in the field and provided to LBS in writing before any work will be started.
d. Proposal is based on standard wage rates and does ***not*** include Davis-Bacon wages or certified payroll reporting.
e. Proposal excludes specialized training (safety, operational, etc.) that may be required for the specific job site. Any training of this type will result in additional charges.
f. Priced based on working during daylight hours.

3. Insurance: Standard insurance coverage included (details can be provided).
    a. Incremental insurance requirements will be provided for an additional fee.
    b. LBS does NOT carry or provide Professional Liability insurance.
    c. LBS does NOT carry or provide Builders Risk Insurance (BRI). By accepting this proposal, the accepting party agrees to provide BRI. The policy must list LBS as an additional insured for labor, material & soft costs.
    d. LBS insurance policy has limitations and exclusions as detailed in insurance certificate. Owner/GC accepts these limitations and exclusions of insurance policy as written by LBS insurance company.
    e. This proposal specifically excludes any type of OCIP credit or deduction.
    f. This proposal limits any damages or claims (including indemnity claims) made by owner or GC to 5% of contract value. This limit does not apply to Insurance limits/coverage. Insurance limits & coverage are defined in the insurance certificate and policy.
    g. LBS is not responsible for damages due to the acts of God (wind, hail, flooding, etc.) or theft and vandalism.
4. Retainage:
    a. Retainage will be 5%.
    b. Due to the involvement of LBS in the early stages of the process, any retainage withheld from LBS invoices will be paid no later than 60 days after the completion of all work contained in the project scope including any open punch lists.
    c. Any unpaid balance (including retainage) that is outstanding after this 60-day window will accrue interest at the rate of 0.75% per month (9.0% per year) or portion thereof.

RNGD PEMB Proposal

Attn: PCL Construction, Inc.
Proposal Date: ~~11/19/25~~ 5/28/26

Project: SERWRF Improvements Phase B
Location: Manatee County, FL

RNGD Prefab, LLC proposes to furnish and install the following pre-engineered scope for the above-mentioned project per the IFC set dated July 2025. No addenda have been recognized.

Furnish & Install Lump Sum: ~~$405,767.00~~ $456,142.00

1. Length: 20'-3"
2. Width: 94'-0"
3. Eave Height: 18'-3"
4. All scope is furnished and installed unless otherwise noted.
5. Installation includes all equipment to perform full scopes including cranes.
6. Prime painted primary and secondary structural components.
7. Clear-span rigid frames.
8. 24-Guage standing seam roof.
9. Gutters and downspouts.
10. All associated trim and flashing.
11. Roof panels and associated trim/flashing priced as standard Kynar colored finish. (Color TBD)
12. Anchor Bolts **(Furnish-Only)**
13. Shop & Erection Drawings
14. Building reactions.
15. Buildings designed per load information in 15/S00.002.
16. Applicable taxes.

Project-Specific Exclusions:

1. Any conventional or miscellaneous steel scopes.
2. Field layout of anchor bolts. Anchor bolt drawings will be provided.
3. Any insulation.
4. Any roof accessories (i.e., ridge vents, curbs, etc.)
5. Any walls. All sides permanently open.
6. Any consideration for material escalation.

RNGD Standard Exclusions: (Where Applicable)

1. Any work not mentioned in the "inclusions" section of this proposal.
2. Miscellaneous structural steel shown or implied in architectural, civil, landscape, electrical, plumbing, or mechanical drawings and not specifically shown in structural drawings, as well as items not identified, sized and/or detailed on contract drawings.
3. Field verification of existing conditions
4. Any surveying, testing, or inspections
5. Davis Bacon wage rates
6. Overtime
7. Permits or bonds.
8. Road closings permits, police escorts/details, special ID's, and vehicle passes.
9. Cold form metal framing and metal studs
10. Bolted lintels/relief angle at metal stud framing
11. Brick, CMU, or masonry ties
12. Locating of rebar and post-tension cables
13. Stair nosings or expansion joints
14. Grouting or grout materials
15. Metal siding, roofing, and sheet metal
16. Pre-manufactured awnings, canopies, and walkway covers.
17. Design or engineering

18. AESS Finishes
19. Duct sleeves or any MEP supports
20. Pre-cast erection or connections
21. Demolition, abatement, or shoring.
22. Fencing, pile strapping, dock levelers, bike racks, and benches
23. Flagpoles and light poles.
24. Any field painting or touch up.
25. Install or cleaning of any embedded materials.
26. Waste removal, dumpsters, or field toilets.
27. Cleaning or washing of steel on site. Contractor to provide adequate laydown with drainage. We are not responsible for any other site personnel walking on or placing other materials/debris on stored steel.
28. Preparation of steel for attachment by other trades or materials not in our scope.
29. Builders Risk Insurance
30. Off-site storage
31. Unloading before erection. If the site is not ready for erection when materials begin to arrive, pricing for the added mobilization and/or loss in production will be provided and accepted before work commences.

Workflow and Mobilization:

Proposal is based on a single mobilization for our scope with the work being performed in a continuous, uninterrupted manner and erected in a sequence we deem most efficient. If for any reason RNGD Prefab, LLC is delayed or prevented to work at full capacity due to interferences by any other party or any other reason beyond our control, we will not be held responsible for time lost and reimbursement may be required for any costs incurred. If we are required to leave site and return due to circumstances caused by another party, there will be a fee assessed and issued for each occurrence.

General Clarifications:

1. RNGD Prefab, LLC is only responsible for material on site while we are present. We are not responsible for any "furnish only" material. Any theft or damage by others will be the responsibility of the GC.
2. Base datum and all field reference points must be furnished by contractor.
3. An anchor bolt survey and concrete cure notice is required before start of erection as required by AISC and OSHA.
4. Total and complete access, with level ground conditions, is required for crews and equipment to work safely and productively. An area around the work area large enough for all erection equipment (including crane) will be required in accordance with OSHA standard 1926.752.
5. This proposal can act as the contract or will become part of your contract. Contract should be written to RNGD Prefab, LLC.
6. Payment Terms: Progress payments with 100% payment within 30 days of final invoice.
7. Pricing is valid on orders received within 30 days of this quote.

Regards,



Ross Blanchard

RNGD Prefab, LLC | Renegade Thinking. Revolutionary Results.

AISC CERTIFIED FABRICATOR & ERECTOR

Bid Proposal

GMP - SERWRF Capacity Phase B Improvements

All Bidders
Job Location: Bradenton, FL
Engineer Name: McKim & Creed
Bid Date: 05/22/2026 05:00 pm
Bid Due Date:
Addendum Number: 2
Plan Sheet Date: 07/01/2025
Core & Main Bid #: 4934045

Core & Main
2525 12th St Bldg 2
Sarasota, FL 34237
Phone: 9413648909
Fax: 9419517543

Bid Seq	Description	Qty	UoM	Sell	Ext Sell	Filter	Spec Sec	Addendum Number
10	**********							
20	**SITE UTILITIES**							
30	**P/S C03.201-.205**							
40	_____							
50								
60	**AGI INFLUENT F/AGS INFLUENT PS P/S C03.201**							
70								
80	24 HDSS PR350 DI PIPE PERMOX	100	FT	433.09	43,309.00	DI PIPE	MC_UTILITES APP LIST	
90	24 MJ 90 C153 IMP PERMOX	1	EA	4,968.34	4,968.34	DI MJ FTGS	MC_UTILITES APP LIST	
100	24 FOSTER ADPT EPXY W/BLUE B&N 24FA-OX.BLU USA	1	EA	1,187.44	1,187.44	DI MJ FTGS	MC_UTILITES APP LIST	
110	24 MJ 45 C153 IMP PERMOX	1	EA	3,685.62	3,685.62	DI MJ FTGS	MC_UTILITES APP LIST	
120	24 MJ L/P SLV C153 IMP PERMOX	1	EA	3,383.73	3,383.73	DI MJ FTGS	MC_UTILITES APP LIST	
130	24 STAR 3024 DIP REST SB IMP STARBOND L/ACC SGDPS24	6	EA	552.28	3,313.68	MJ RESTRAINTS	MC_UTILITES APP LIST	
140	24 MJ ACC SET L/GLAND EPDM GSKT COR BLUE BOLTS IMP	6	EA	248.25	1,489.50	MJ RESTRAINTS	02640_PG.217	
150								
160	**AG-WAS TO BASINS P/S C03.201**							
170								
180	8 HDSS PR350 DI PIPE PERMOX	100	FT	123.03	12,303.00	DI PIPE	MC_UTILITES APP LIST	
190	8 MJ 45 C153 IMP PERMOX	2	EA	640.59	1,281.18	DI MJ FTGS	MC_UTILITES APP LIST	
200	8 MJ L/P SLV C153 IMP PERMOX	1	EA	708.53	708.53	DI MJ FTGS	MC_UTILITES APP LIST	
210	8 STAR 3008 DIP REST SB IMP STARBOND L/ACC SGDPS08N	6	EA	57.42	344.52	MJ RESTRAINTS	MC_UTILITES APP LIST	
220	8"MJ ACC SET L/GLAND COR BLUE	6	EA	65.61	393.66	MJ RESTRAINTS	02640_PG.217	
230	**PAGE BREAK**							
240	**AEROBIC GRANULATED SLUDGE DRN P/S C03.201**							
250								
260	4 PVC SCH80 PIPE SWB 20'	160	FT	10.58	1,692.80	SCH80 PVC		
270	4X4 PVC S80 WYE HXHXH 875-040	2	EA	164.70	329.40	SCH80 PVC		
280	4 PVC S80 45 HXH 817-040	4	EA	52.32	209.28	SCH80 PVC		
290	4 SCH40 FEMALE ADAPT HXFIPT 435-040	2	EA	6.72	13.44	SCH80 PVC		
300	4 PVC S40 TRD PLG MIPT 450-040	2	EA	9.93	19.86	SCH80 PVC		
310	4 PVC S80 CPLG HXH 829-040	2	EA	21.22	42.44	SCH80 PVC		
320								
330	**NONPOTABLE WATER P/S C03.202-.204**							
340								
350	8 MJ L/P SLV C153 IMP	1	EA	752.82	752.82	DI MJ FTGS	MC_UTILITES APP LIST	
360	8X4 MJ TEE C153 IMP	2	EA	283.50	567.00	DI MJ FTGS	MC_UTILITES APP LIST	
370	4 FOSTER ADPT EPXY W/BLUE B&N 4FA-OX.BLU USA	2	EA	131.19	262.38	DI MJ FTGS	MC_UTILITES APP LIST	
380	4 F6100 MJ RW GV OL ON L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS	2	EA	715.77	1,431.54	VALVE GATE		
390	4 HDSS PR350 DI PIPE	180	FT	53.89	9,700.20	DI PIPE		
400	4 MJ CAP C153 IMP	1	EA	42.75	42.75	DI MJ FTGS	MC_UTILITES APP LIST	
410	4 MJ TEE C153 IMP	1	EA	147.00	147.00	DI MJ FTGS		
420	4X2 MJ TAPT CAP C153 IMP	2	EA	87.75	175.50	DI MJ FTGS		
430	C87-77-NL 2 BRS MALE ADPT MIPTXPJ PVC NO LEAD	2	EA	132.63	265.26	BRASS FTGS		
440	2 PVC SCH80 PIPE SWB 20'	180	FT	3.52	633.60	SCH80 PVC		
450	2 PVC S80 90 HXH 806-020	1	EA	4.82	4.82	SCH80 PVC		
460	8 HDSS PR350 DI PIPE	240	FT	52.82	12,676.80	DI PIPE	MC_UTILITES APP LIST	
470	8 MJ 45 C153 IMP	1	EA	640.59	640.59	DI MJ FTGS	MC_UTILITES APP LIST	
480	8 STAR 3008 DIP REST SB IMP STARBOND L/ACC SGDPS08N	8	EA	57.42	459.36	MJ RESTRAINTS	MC_UTILITES APP LIST	
490	8"MJ ACC SET L/GLAND COR BLUE	8	EA	65.61	524.88	MJ RESTRAINTS	02640_PG.217	
500	4 STAR 3004 DIP REST SB IMP STARBOND L/ACC SGDPS04N	6	EA	32.48	194.88	MJ RESTRAINTS	MC_UTILITES APP LIST	
510	4"MJ ACC SET L/GLAND COR BLUE	6	EA	48.00	288.00	MJ RESTRAINTS	02640_PG.217	
520								
530	**BASIN WATERLINE CORRECTION P/S C03.203**							
540								
550	30 MJ L/P SLV C153 IMP PERMOX	1	EA	6,098.28	6,098.28	DI MJ FTGS	MC_UTILITES APP LIST	

Internal Use Only

560	30 TJ PR350 DI PIPE PERMOX	20	FT	554.80	11,096.00	DI PIPE	MC_UTILITES APP LIST
570	30X16 MJ TEE C153 IMP PERMOX	1	EA	10,976.17	10,976.17	DI MJ FTGS	MC_UTILITES APP LIST
580	16 TJ PR350 DI PIPE PERMOX	240	FT	228.39	54,813.60	DI PIPE	MC_UTILITES APP LIST
590	16 MJ 45 C153 IMP PERMOX	3	EA	2,037.59	6,112.77	DI MJ FTGS	MC_UTILITES APP LIST
600	30 STAR 3030 DIP REST SB IMP STARBOND L/ACC SGDPS30	4	EA	1,362.67	5,450.68	MJ RESTRAINTS	MC_UTILITES APP LIST
610	30 MJ ACC SET L/GLAND EPDM GSKT COR BLUE BOLTS IMP	4	EA	515.72	2,062.88	MJ RESTRAINTS	02640_PG.217
620	16 STAR 3016 DIP REST SB IMP STARBOND L/ACC SGDPS16	7	EA	233.89	1,637.23	MJ RESTRAINTS	MC_UTILITES APP LIST
630	16"MJ ACC SET L/GLAND COR BLUE	7	EA	152.25	1,065.75	MJ RESTRAINTS	02640_PG.217
640							
650	**REJECT RETURN LINE P/S C03.203**						
660							
670	12 MJ 90 C153 IMP PERMOX	1	EA	1,363.36	1,363.36	DI MJ FTGS	MC_UTILITES APP LIST
680	12 PVC C900 DR18 PIPE 20' GRN GSKT PC235	140	FT	37.42	5,238.80	C900	MC_UTILITES APP LIST
690	12 STAR 4012 PVC REST SB IMP STARBOND L/ACC PVCS4012G2	3	EA	140.24	420.72	MJ RESTRAINTS	MC_UTILITES APP LIST
700	12"MJ ACC SET L/GLAND COR BLUE	3	EA	91.20	273.60	MJ RESTRAINTS	02640_PG.217
710							
720	**LEACHATE LINE P/S C03.203**						
730							
740	12 MJ 90 C153 IMP PERMOX	1	EA	1,363.36	1,363.36	DI MJ FTGS	MC_UTILITES APP LIST
750	12 PVC C900 DR18 PIPE 20' GRN GSKT PC235	60	FT	37.42	2,245.20	C900	MC_UTILITES APP LIST
760	12 MJ 45 C153 IMP PERMOX	3	EA	1,232.65	3,697.95	DI MJ FTGS	MC_UTILITES APP LIST
770	6 MJ 90 C153 IMP PERMOX	3	EA	506.65	1,519.95	DI MJ FTGS	MC_UTILITES APP LIST
780	6 PVC C900 DR18 PIPE 20' GRN GSKT PC235	120	FT	10.30	1,236.00	C900	MC_UTILITES APP LIST
790	12 STAR 4012 PVC REST SB IMP STARBOND L/ACC PVCS4012G2	8	EA	140.24	1,121.92	MJ RESTRAINTS	MC_UTILITES APP LIST
800	12"MJ ACC SET L/GLAND COR BLUE	8	EA	91.20	729.60	MJ RESTRAINTS	02640_PG.217
810	6 STAR 4006 PVC REST SB IMP STARBOND L/ACC PVCS4006G2	6	EA	48.00	288.00	MJ RESTRAINTS	MC_UTILITES APP LIST
820	6"MJ ACC SET L/GLAND COR BLUE	6	EA	65.61	393.66	MJ RESTRAINTS	02640_PG.217
830							
840	**AEROBIC GRANULATED SLUDGE EFF P/S C03.204, .205**						
850							
860	24 HDSS PR350 DI PIPE PERMOX	740	FT	433.09	320,486.60	DI PIPE	MC_UTILITES APP LIST
870	24 MJ 45 C153 IMP PERMOX	6	EA	3,685.62	22,113.72	DI MJ FTGS	MC_UTILITES APP LIST
880	24 MJ 90 C153 IMP PERMOX	2	EA	4,968.34	9,936.68	DI MJ FTGS	MC_UTILITES APP LIST
890	12 STAR 4012 PVC REST SB IMP STARBOND L/ACC PVCS4012G2	16	EA	140.24	2,243.84	MJ RESTRAINTS	MC_UTILITES APP LIST
900	12"MJ ACC SET L/GLAND COR BLUE	16	EA	91.20	1,459.20	MJ RESTRAINTS	02640_PG.217
910							
920	**********						
930	**MECHANICAL**						
940	**P/S C03.201-.205**						
950	_____						
960							
970	**AGS INLFLUENT PUMP STATION P/S M34.201, .301, .501**						
980	**NT: NO P&ID F/INF PS. CONTRACTOR TO VERIFY ALL MATERIALS BEFORE ORDERING.**						
990							
1000	**INFLUENT**						
1010							
1020	24" 7200 SUPER FLANGE W/ 316SS B&N RSF7224SS16 IMP	1	EA	4,210.58	4,210.58	RFCA	MC_UTILITES APP LIST
1040	24 FLGXFLG DI PIPE PERMOX 3'6" PRIMED IMP	1	EA	4,690.22	4,690.22	DI FLG PIPE	09900_PG.425
1050	24X16 FLG TEE C110 PERMOX	3	EA	7,470.23	22,410.69	DI FLG FTGS	09900_PG.425
1060	24 FLGXFLG DI PIPE PERMOX 8' PRIMED IMP	2	EA	7,621.74	15,243.48	DI FLG PIPE	09900_PG.425
1070	24 FLGXFLG DI PIPE PERMOX 7'5" PRIMED IMP	1	EA	7,295.66	7,295.66	DI FLG PIPE	09900_PG.425
1080	24X16 FLG 90 C110 PR IMP PERMO	1	EA	6,881.12	6,881.12	DI FLG FTGS	09900_PG.425
1090	16 GA FIG B517 FLG PLUG VLV W/GEAR & OP NUT	4	EA	7,611.12	30,444.48	VALVE PLUG	MC_UTILITES APP LIST
1110	16 FLGXFLG DIP PERMOX 2'10" PRIMED IMP	4	EA	2,621.12	10,484.48	DI FLG PIPE	09900_PG.425
1120	16 FLGXPE DI PIPE PERMOX 1' PRIMED IMP	4	EA	1,117.78	4,471.12	DI FLG PIPE	09900_PG.425
1130	16" 7200 SUPER FLANGE W/ 316SS B&N RSF7216SS16 IMP	4	EA	2,560.47	10,241.88	RFCA	MC_UTILITES APP LIST
1150	24X1/8 FLG ACC EPDM FF 316SS	8	EA	667.63	5,341.04	FLG BNG	
1160	16 FLG ACC EPDM FF 316SS	16	EA	311.32	4,981.12	FLG BNG	
1170							
1180	**EFFLUENT**						
1190							
1200	16 FLGXFLG DI PIPE PERMOX 1'6" PRIMED IMP	4	EA	2,011.12	8,044.48	DI FLG PIPE	09900_PG.425
1210	16 FLG 90 C110 PR IMP PERMOX	8	EA	3,052.50	24,420.00	DI FLG FTGS	09900_PG.425
1220	16 FLGXFLG DI PIPE PERMOX 2' PRIMED IMP	4	EA	2,214.45	8,857.80	DI FLG PIPE	09900_PG.425
1230	16X4 FLG TEE C110 PERMOX	4	EA	4,387.78	17,551.12	DI FLG FTGS	09900_PG.425
1240	4X2 TAPT BLIND FLG PERMOX	4	EA	370.77	1,483.08	DI FLG FTGS	09900_PG.425
1250	2XCL BRASS NIPPLE NO LEAD (I)	4	EA	19.02	76.08	BRASS FTGS	
1260	2 WATT LF3003 FIPT DIE UNION LEAD FREE 0009879	4	EA	316.46	1,265.84	BRASS FTGS	
1270	2XCL 316SS NIPPLE	8	EA	10.09	80.72	SST FTGS	
1280	V210FP-32 2 316SS BALL VLV FP FIPTXFIPT	4	EA	138.72	554.88	SST BALL VALVE	MC_UTILITES APP LIST
1290	2 929 AIR RELEASE VALVE ONLY	4	EA	1,147.06	4,588.24	VALVE AIR	MC_UTILITES APP LIST

1300	16 FLGXFLG DIP PERMOX 1'10" PRIMED IMP TAPT 1/2" @ CENTER	4	EA	2,518.89	10,075.56	DI FLG PIPE	09900_PG.425
1320	16 8001A SWING CHECK VLV FULL WATER WAY, FLANGE ENDS, CAST IRON BODY, BRONZE BODY BRONZE DISC SEAT RING, SINGLE WEIGHT, 316 SS HINGE PIN, D 9007C SPDT NEMA 4 LIMIT 316 SS COVER BOLTS, 16 MILS AND EXTERIOR EPOXY PAINT,	4	EA	15,582.32	62,329.28	VALVE CHECK	MC_UTILITES APP LIST
1400	16 GA FIG B517 FLG PLUG VLV W/GEAR & OP NUT	4	EA	7,611.12	30,444.48	VALVE PLUG	MC_UTILITES APP LIST
1420	16 FLG TEE C110 PERMOX	4	EA	4,139.67	16,558.68	DI FLG FTGS	09900_PG.425
1430	16X2 TAPT BLIND FLG PERMOX	4	EA	2,454.23	9,816.92	DI FLG FTGS	09900_PG.425
1440	2X1/2 BRASS BUSHING NL (I) NO LEAD	4	EA	27.43	109.72	BRASS FTGS	
1450	1/2X2 BRASS NIPPLE NO LEAD (I)	4	EA	4.08	16.32	BRASS FTGS	
1460	1/2 WATT LF3003 FIPT DIE UNION NO LEAD 0009874	4	EA	47.76	191.04	BRASS FTGS	
1470	1/2 MIPXFIP ASHCROFT V02 316SS GAUGE VALVE	4	EA	312.90	1,251.60	PRESS GAUGE	
1480	16 FLGXFLG DI PIPE PERMOX 2'1" PRIMED IMP	4	EA	2,417.78	9,671.12	DI FLG PIPE	09900_PG.425
1490	24X16 FLG 90 C110 IMP PERMOX	1	EA	6,881.12	6,881.12	DI FLG FTGS	09900_PG.425
1500	24 FLGXFLG DI PIPE PERMOX 7'5" PRIMED IMP	1	EA	7,295.66	7,295.66	DI FLG PIPE	09900_PG.425
1510	24X16 FLG TEE C110 PERMOX	3	EA	7,470.23	22,410.69	DI FLG FTGS	09900_PG.425
1520	24 FLGXFLG DI PIPE PERMOX 8' PRIMED IMP	2	EA	7,621.74	15,243.48	DI FLG PIPE	09900_PG.425
1530	24 FLGXFLG DIP PERMOX 1'11" PRIMED IMP TAPT 1/2" @ CENTER	1	EA	4,009.79	4,009.79	DI FLG PIPE	09900_PG.425
1550	24 FLG 90 C110 PR IMP PERMOX	1	EA	7,455.56	7,455.56	DI FLG FTGS	09900_PG.425
1560	24 FLGXFLG DI PIPE PERMOX 9'7" PRIMED IMP	1	EA	8,925.00	8,925.00	DI FLG PIPE	09900_PG.425
1570	**CLAMP ON FLOWMETER BY OTHERS**						
1580	24 FLG TEE C110 PERMOX	1	EA	10,351.00	10,351.00	DI FLG FTGS	09900_PG.425
1590	24X2 TAPT BLIND FLG PERMOX	1	EA	6,090.95	6,090.95	DI FLG FTGS	09900_PG.425
1600	2XCL BRASS NIPPLE NO LEAD (I)	1	EA	19.02	19.02	BRASS FTGS	
1610	2 WATT LF3003 FIPT DIE UNION LEAD FREE 0009879	1	EA	316.46	316.46	BRASS FTGS	
1620	2XCL 316SS NIPPLE	1	EA	10.09	10.09	SST FTGS	
1630	V210FP-32 2 316SS BALL VLV FP FIPTXFIPT	1	EA	138.72	138.72	SST BALL VALVE	MC_UTILITES APP LIST
1640	2 929 AIR RELEASE VALVE ONLY	1	EA	1,147.06	1,147.06	VALVE AIR	MC_UTILITES APP LIST
1650	24 FLGXPE DI PIPE PERMOX 8' PRIMED IMP	1	EA	6,434.79	6,434.79	DI FLG PIPE	09900_PG.425
1660	24X1/8 FLG ACC EPDM FF 316SS	12	EA	667.63	8,011.56	FLG BNG	
1670	16 FLG ACC EPDM FF 316SS	52	EA	311.32	16,188.64	FLG BNG	
1680							
1690	**ARV/PI DRAIN PIPING**						
1700							
1710	2 S80 MALE ADPT BRASS MIPTXH 836-020BR	5	EA	212.47	1,062.35	SCH80 PVC	
1730	2 PVC SCH80 PIPE SWB 20'	140	FT	3.52	492.80	SCH80 PVC	
1740	2 PVC S80 90 HXH 806-020	14	EA	4.82	67.48	SCH80 PVC	
1750	2X1/2 PVC S80 TEE HXH 801-247	4	EA	11.60	46.40	SCH80 PVC	
1760	4X2 PVC S80 TEE HXH 801-420	5	EA	34.36	171.80	SCH80 PVC	
1770	4 PVC SCH80 PIPE SWB 20'	40	FT	10.58	423.20	SCH80 PVC	
1780	SPEARS P105X-040 4 CLEAN OUT ADAPTER SPIGXF PVC DWV W/PLUG	1	EA	7.86	7.86	CLEANOUT	
1790	1/2X2 BRASS NIPPLE NO LEAD (I)	8	EA	4.08	32.64	BRASS FTGS	
1800	1/2 BRASS TEE NO LEAD (I)	4	EA	7.45	29.80	BRASS FTGS	
1810	1/2 WATT LF3003 FIPT DIE UNION NO LEAD 0009874	4	EA	47.76	191.04	BRASS FTGS	
1820	1/2XCL 316SS NIPPLE	4	EA	2.08	8.32	SST FTGS	
1830	MERIT V210FP-08 1/2IN T-316 SS BALL VALVE FULL PORT 2-PIECE 1000 WOG	4	EA	29.96	119.84	SST BALL VALVE	MC_UTILITES APP LIST
1840	1/2X1/2 201 ASHCROFT DIAPHRAGM SEAL, 316SS W/ 1/4" FLUSH PORT	4	EA	588.13	2,352.52	PRESS GAUGE	13310_PG.565
1860	4-1/2 1279AS PRESSURE GAUGE 0-200 PSI 1/2 LOWER CONNECTION	4	EA	164.34	657.36	PRESS GAUGE	13310_PG.565
1870	1/2 S80 MALE ADPT BRASS MIPTXH 836-005BR	4	EA	34.55	138.20	SCH80 PVC	
1890	1/2 PVC SCH80 PIPE PE 20'	40	FT	0.85	34.00	SCH80 PVC	
1900							
1910	**AEROBIC GRANULAR SLUDGE BASINS P/S M35.201-.503, I35.001-.003**						
1920							
1930	**AG INFLUENT**						
1940							
1950	**24X30 TEES IN PHASE A**						
1960							
1970	30 FLGXPE DI PIPE PERMOX 5'6" PRIMED IMP	2	EA	6,589.14	13,178.28	DI FLG PIPE	09900_PG.425
1980	30 FLG(TAP)XWCXPE DI PIPE 5'6" IMP (WC 1'5" F/FLG) PRIMED TNEMEC N140 PERMOX	1	EA	8,516.31	8,516.31	DI FLG PIPE	09900_PG.425
2020	1-1/4X9-1/4 STUD BOLT 316SS FLG STUD	28	EA	27.38	766.64	FLG BNG	02640_PG.217
2030	30 FLG 90 C110 PR IMP PERMOX	3	EA	11,755.95	35,267.85	DI FLG FTGS	09900_PG.425
2040	**30"EMO PLUG VLVS BY AG BASIN**						
2050	30 FLGXPE DI PIPE PERMOX 3'11" PRIMED IMP	3	EA	5,313.05	15,939.15	DI FLG PIPE	09900_PG.425
2060	36X30 FLG 90 C110 MP PERMOX	3	EA	18,154.28	54,462.84	DI FLG FTGS	09900_PG.425

2070	36 FLG(TAP)XWCXFLG(TAP) 4'8" IMP (WC 2'8" F/FLG) PRIMED TNEMEC N140 PERMOX	3	EA	14,845.66	44,536.98	DI FLG PIPE	09900_PG.425
2110	1-1/2X11-1/4 STUD BOLT 316SS	192	EA	53.77	10,323.84	FLG BNG	02640_PG.217
2120	36 FLGXPE DI PIPE PERMOX 0'6" PRIMED IMP	3	EA	3,857.61	11,572.83	DI FLG PIPE	09900_PG.425
2130	30X1/8 FLG ACC EPDM FF 316SS	12	EA	1,099.94	13,199.28	FLG BNG	
2140	30 STAR 3030 DIP REST SB IMP STARBOND L/ACC SGDPS30	3	EA	1,362.67	4,088.01	MJ RESTRAINTS	MC_UTILITES APP LIST
2150	30 MJ ACC SET L/GLAND EPDM GSKT COR BLUE BOLTS IMP	3	EA	515.72	1,547.16	MJ RESTRAINTS	02640_PG.217
2160	36X1/8 FLG ACC EPDM FF 316SS	6	EA	1,751.83	10,510.98	FLG BNG	
2170							
2180	**AG EFFLUENT**						
2190	**NT: SECT SHT M35.303 NOT GIVEN. CONTRACTOR TO VERIFY AGE DOWNPIPE**						
2200							
2210	24 FLGXWCXPE DI PIPE 17'6" IMP (WC 16'4" F/FLG) PRIMED TNEMEC N140 PERMOX	1	EA	13,311.96	13,311.96	DI FLG PIPE	09900_PG.425
2250	24 FLG 90 C110 PR IMP PERMOX	2	EA	7,455.56	14,911.12	DI FLG FTGS	09900_PG.425
2260	24 FLGXFLG DI PIPE PERMOX 2' PRIMED IMP	1	EA	3,711.96	3,711.96	DI FLG PIPE	09900_PG.425
2270	24 FLGXPE DI PIPE PERMOX 4'6" PRIMED IMP	1	EA	4,154.35	4,154.35	DI FLG PIPE	09900_PG.425
2280	24X1/8 FLG ACC EPDM FF 316SS	4	EA	667.63	2,670.52	FLG BNG	
2290							
2300	**BASIN WAS TO SURGE TANK**						
2310							
2320	30 FLGXPE DI PIPE PERMOX 0'6" PRIMED IMP	3	EA	2,759.79	8,279.37	DI FLG PIPE	09900_PG.425
2330	30 FLG 45 C110 P401 PERMOX	6	EA	11,451.00	68,706.00	DI FLG FTGS	09900_PG.425
2340	30 FLGXFLG DI PIPE PERMOX 1' PRIMED IMP	3	EA	4,577.18	13,731.54	DI FLG PIPE	09900_PG.425
2350	30 FLG(TAP)XWCXFLG(TAP) 4'7" IMP (WC 2'1" F/FLG) PRIMED TNEMEC N140 PERMOX	1	EA	10,871.74	10,871.74	DI FLG PIPE	09900_PG.425
2390	1-1/4X9-1/4 STUD BOLT 316SS FLG STUD	168	EA	25.77	4,329.36	FLG BNG	02640_PG.217
2400	24X30 FLG BULLHD TEE PERMOX	3	EA	17,630.05	52,890.15	DI FLG FTGS	09900_PG.425
2410	**24"EMO PLUG VLVS BY AG BASIN**						
2420	24 FLGXFLG DI PIPE PERMOX 1'7" PRIMED IMP	3	EA	3,711.96	11,135.88	DI FLG PIPE	09900_PG.425
2430	24X20 FLG 90 C110 IMP PERMOX	3	EA	7,335.17	22,005.51	DI FLG FTGS	09900_PG.425
2440	20 FLGXFLG DIP PERMOX 10'2" PRIMED IMP	3	EA	7,402.18	22,206.54	DI FLG PIPE	09900_PG.425
2450	20 FLG TEE C110 PERMOX	3	EA	6,764.39	20,293.17	DI FLG FTGS	09900_PG.425
2460	20 BLIND FLG DI PERMOX	1	EA	3,938.62	3,938.62	DI FLG FTGS	09900_PG.425
2470	20 FLGXFLG DI PIPE 20' PERMOX	8	EA	12,364.45	98,915.60	DI FLG PIPE	09900_PG.425
2480	20 FLGXFLG DI 15'6" PERMOX	1	EA	10,232.23	10,232.23	DI FLG PIPE	09900_PG.425
2490	20 FLGXFLG DI 15'5" PERMOX	1	EA	10,232.23	10,232.23	DI FLG PIPE	09900_PG.425
2500	20 FLGXFLG DI 11'2" PERMOX	1	EA	8,100.00	8,100.00	DI FLG PIPE	09900_PG.425
2510	20 FLG 90 C110 PR IMP PERMOX	1	EA	4,841.23	4,841.23	DI FLG FTGS	09900_PG.425
2520	20 FLG(TAP)XWCXFLG(TAP) 3'1" IMP (WC 1'11") PRIMED TNEMEC N140 PERMOX	1	EA	4,514.45	4,514.45	DI FLG PIPE	09900_PG.425
2560	1-1/8X6-1/4 STUD BOLT 316SS	20	EA	21.07	421.40	FLG BNG	02640_PG.217
2570	30X1/8 FLG ACC EPDM FF 316SS	15	EA	1,099.94	16,499.10	FLG BNG	
2580	24X1/8 FLG ACC EPDM FF 316SS	9	EA	667.63	6,008.67	FLG BNG	
2590	20X1/8 FLG ACC EPDM FF 316SS	22	EA	591.83	13,020.26	FLG BNG	
2600							
2610	**WATER LEVEL CORRECTION**						
2620							
2630	**24"EMO PLUG VLVS BY AG BASIN**						
2640	24 FLGXFLG DI PIPE PERMOX 1'7" PRIMED IMP	3	EA	3,711.96	11,135.88	DI FLG PIPE	09900_PG.425
2650	24X16 FLG 90 C110 IMP PERMOX	3	EA	6,881.12	20,643.36	DI FLG FTGS	09900_PG.425
2660	16 FLGXFLG DI PIPE PERMOX 2' PRIMED IMP	3	EA	2,214.45	6,643.35	DI FLG PIPE	09900_PG.425
2670	16 FLG TEE C110 PERMOX	3	EA	4,967.61	14,902.83	DI FLG FTGS	09900_PG.425
2680	16 BLIND FLG DI PERMOX	1	EA	2,105.28	2,105.28	DI FLG FTGS	09900_PG.425
2690	16 FLGXFLG DI PIPE 20' PERMOX	5	EA	9,341.12	46,705.60	DI FLG PIPE	09900_PG.425
2700	16 FLGXFLG DI 16' PERMOX	2	EA	7,916.67	15,833.34	DI FLG PIPE	09900_PG.425
2710	16 FLGXFLG DI 10'6" PERMOX	1	EA	5,676.67	5,676.67	DI FLG PIPE	09900_PG.425
2720	16 FLG 90 C110 PR IMP PERMOX	1	EA	3,052.50	3,052.50	DI FLG FTGS	09900_PG.425
2730	16 FLGXPE DI PIPE PERMOX 8' PRIMED IMP	1	EA	3,968.89	3,968.89	DI FLG PIPE	09900_PG.425
2740	16 MJ 90 C153 PERMOX	1	EA	2,277.00	2,277.00	DI MJ FTGS	MC_UTILITES APP LIST
2750	24X1/8 FLG ACC EPDM FF 316SS	9	EA	667.63	6,008.67	FLG BNG	
2760	16 FLG ACC EPDM FF 316SS	27	EA	311.32	8,405.64	FLG BNG	
2770							
2780	**BASIN NPW**						
2790							
2800	2 PVC SCH80 PIPE SWB 20'	700	FT	3.52	2,464.00	SCH80 PVC	
2810	2 PVC S80 90 HXH 806-020	10	EA	4.82	48.20	SCH80 PVC	
2820	2X2 PVC S80 TEE HXHXH 801-020	5	EA	17.16	85.80	SCH80 PVC	
2830	2X1-1/2 S80 REDUCER CPLG HXH	7	EA	10.46	73.22	SCH80 PVC	
2840	1-1/2 PVC SCH80 PIPE SWB 20'	20	FT	2.56	51.20	SCH80 PVC	
2850	1-1/2 PVC S80 MALE ADP 836-015	7	EA	9.16	64.12	SCH80 PVC	
2860	76F-107-01A 1-1/2 316SS BALL VLV FIPTXFIPT USA	7	EA	203.60	1,425.20	SST BALL VALVE	
2870	1-1/2X36 GALV STL NIPPLE	7	EA	56.03	392.21	GALV FTGS	

2880	1-1/2X1 GALV MI TEE	7	EA	12.55	87.85	GALV FTGS	
2890	1X3 GALV STL NIPPLE	7	EA	3.42	23.94	GALV FTGS	
2900	1 76F-105-01A SST BALL VALVE DOMESTIC	7	EA	113.35	793.45	SST BALL VALVE	
2910	1 BRASS DBL MALE HEX NIPPLE MIP X MALE NPSH DIXON DMH1010	7	EA	12.42	86.94	BRASS FTGS	
2930	1-1/2 THRD BRONZE NIBCO T-311Y ANGLE VALVE W/HANDWHEEL	7	EA	388.34	2,718.38	MISC	
2950	1-1/2X3 GALV STL NIPPLE	14	EA	5.05	70.70	GALV FTGS	
2960	1-1/2 GALV MI 90	7	EA	7.59	53.13	GALV FTGS	
2970	1-1/2 BRASS MALE X HOSE BARB ADAPTER DIXON BST20	7	EA	37.45	262.15	BRASS FTGS	
2990	**NOTE: HOSE, RACK & NOZZLE BY OTHERS**						
3000							
3010	**BASIN PUMP OUT DRAIN**						
3020							
3030	JOSAM 32106 FLOOR DRAIN	3	EA	192.42	577.26	DRAIN	DET 8_M00.504
3040	6 PVC SCH80 PIPE SWB 20'	60	FT	19.03	1,141.80	SCH80 PVC	
3050	6 PVC S80 90 HXH 806-060	9	EA	54.82	493.38	SCH80 PVC	
3060	6 PVC S80 VANSTONE FLG SPIGOT W/PVC RING 856-060	6	EA	42.16	252.96	SCH80 PVC	
3070	6 316SS HEX BOLT & NUT KIT (PVC) L/GSKT W/8 3/4X4 B&N W/ FLAT WASHERS	6	EA	51.40	308.40	FLG BNG	02640_PG.217
3100	6 GA FIG B517 FLG PLUG VLV W/GEAR & HW 1-80-13000-505	3	EA	1,732.96	5,198.88	VALVE PLUG	MC_UTILITES APP LIST
3110	DIXON 600-AL-SS 6" ADAPTER	3	EA	492.79	1,478.37	QUICK CONNECT	
3120	DIXON 6" DC 600-DC-SS DUST CAP	3	EA	318.94	956.82	QUICK CONNECT	
3130	6X1/8 FLG ACC EPDM FF 316SS	9	EA	72.07	648.63	FLG BNG	
3140							
3150	**AGS WAS SURGE TANK PS P/S M37.201, .301, I37.001**						
3160	**NT: PLANS SHOW 6" CONNECT @ PUMP. P&ID SHOW 8". CONTRACTOR TO VERIFY BEFORE ORDERING.**						
3170							
3180	**INFLUENT**						
3190							
3200	12X8 FLG 90 C110 IMP PERMOX	1	EA	2,113.95	2,113.95	DI FLG FTGS	09900_PG.425
3210	8 FLG(TAP)XWCXFLG(TAP) 2'1" IMP (WC @ CENTER) PRIMED TNEMEC N140 PERMOX	1	EA	1,389.78	1,389.78	DI FLG PIPE	DET 6_M00.504
3250	3/4X4 STUD BOLT 316SS	16	EA	6.07	97.12	FLG BNG	02640_PG.217
3260	8 FLGXFLG DI PIPE PERMOX 5'4" PRIMED IMP	1	EA	1,478.41	1,478.41	DI FLG PIPE	09900_PG.425
3270	8X6 FLG TEE C110 PERMOX	1	EA	1,342.00	1,342.00	DI FLG FTGS	09900_PG.425
3280	8 FLGXFLG DI PIPE PERMOX 4'9" PRIMED IMP	1	EA	1,386.37	1,386.37	DI FLG PIPE	09900_PG.425
3290	8X6 FLG 90 C110 PR IMP PERMOX	1	EA	1,299.04	1,299.04	DI FLG FTGS	09900_PG.425
3300	6 FLGXFLG DI PIPE PERMOX 1'10" PRIMED IMP	2	EA	602.28	1,204.56	DI FLG PIPE	09900_PG.425
3310	6 GA FIG B517 FLG PLUG VLV W/GEAR & HW 1-80-13000-505	2	EA	1,732.96	3,465.92	VALVE PLUG	MC_UTILITES APP LIST
3320	6 FLGXFLG DI PIPE PERMOX 11" PRIMED IMP	2	EA	456.82	913.64	DI FLG PIPE	09900_PG.425
3330	8X1/8 FLG ACC EPDM FF 316SS	5	EA	83.67	418.35	FLG BNG	
3340	6X1/8 FLG ACC EPDM FF 316SS	8	EA	72.07	576.56	FLG BNG	
3350							
3360	**EFFLUENT**						
3370							
3380	6 FLGXFLG DI PIPE PERMOX 1'7" PRIMED IMP	2	EA	602.28	1,204.56	DI FLG PIPE	09900_PG.425
3390	6 FLG 90 C110 PR IMP PERMOX	4	EA	746.06	2,984.24	DI FLG FTGS	09900_PG.425
3400	6 FLGXFLG DI PIPE PERMOX 1'2" PRIMED IMP	2	EA	602.28	1,204.56	DI FLG PIPE	09900_PG.425
3410	6X4 FLG TEE C110 PERMOX	2	EA	1,021.06	2,042.12	DI FLG FTGS	09900_PG.425
3420	4X2 TAPT BLIND FLG PERMOX	2	EA	370.77	741.54	DI FLG FTGS	09900_PG.425
3430	2XCL BRASS NIPPLE NO LEAD (I)	2	EA	19.02	38.04	BRASS FTGS	
3440	2 WATT LF3003 FIPT DIE UNION LEAD FREE 0009879	2	EA	316.46	632.92	BRASS FTGS	
3450	2XCL 316SS NIPPLE	2	EA	10.09	20.18	SST FTGS	
3460	V210FP-32 2 316SS BALL VLV FP FIPTXFIPT	2	EA	138.72	277.44	SST BALL VALVE	MC_UTILITES APP LIST
3470	2 929 AIR RELEASE VALVE ONLY	2	EA	1,147.06	2,294.12	VALVE AIR	MC_UTILITES APP LIST
3480	6 FLGXFLG DI PIPE PERMOX 11" PRIMED IMP TAPT 1/2" @ CENTER	2	EA	640.91	1,281.82	DI FLG PIPE	09900_PG.425
3500	6 FLG CHECK VALVE SWING W/LIMIT SWITCH	2	EA	3,183.92	6,367.84	VALVE CHECK	13310_PG.565
3520	6 GA FIG B517 FLG PLUG VLV W/GEAR & HW 1-80-13000-505	2	EA	1,732.96	3,465.92	VALVE PLUG	MC_UTILITES APP LIST
3530	6 FLGXFLG DI PIPE PERMOX 1'4" PRIMED IMP	2	EA	529.55	1,059.10	DI FLG PIPE	09900_PG.425
3540	6 FLG TEE C110 PERMOX	2	EA	949.89	1,899.78	DI FLG FTGS	09900_PG.425
3550	6X2 TAPT BLIND FLG PERMOX	2	EA	502.12	1,004.24	DI FLG FTGS	09900_PG.425
3560	2X1/2 BRASS BUSHING NL (I) NO LEAD	2	EA	27.43	54.86	BRASS FTGS	
3570	1/2X2 BRASS NIPPLE NO LEAD (I)	2	EA	4.08	8.16	BRASS FTGS	
3580	1/2 WATT LF3003 FIPT DIE UNION NO LEAD 0009874	2	EA	47.76	95.52	BRASS FTGS	
3590	1/2 MIPXFIP ASHCROFT V02 316SS GAUGE VALVE	2	EA	312.90	625.80	PRESS GAUGE	
3600	6 FLGXFLG DI PIPE PERMOX 2'4" PRIMED IMP	2	EA	673.87	1,347.74	DI FLG PIPE	09900_PG.425
3610	8X6 FLG 90 C110 PR IMP PERMOX	1	EA	1,082.53	1,082.53	DI FLG FTGS	09900_PG.425
3620	8X6 FLG TEE C110 PERMOX	1	EA	1,342.00	1,342.00	DI FLG FTGS	09900_PG.425
3630	8 FLGXFLG DI PIPE PERMOX 4'10" PRIMED IMP	1	EA	1,386.37	1,386.37	DI FLG PIPE	09900_PG.425

3640	8 FLGXFLG DI PIPE PERMOX 8' PRIMED IMP	1	EA	1,939.78	1,939.78	DI FLG PIPE	09900_PG.425
3650	**CLAMP ON FLOWMETER BY OTHERS**						
3660	8 FLG 90 C110 PR IMP PERMOX	1	EA	1,129.12	1,129.12	DI FLG FTGS	09900_PG.425
3670	8 FLGXPE DI PIPE PERMOX 6' PRIMED IMP	1	EA	1,570.46	1,570.46	DI FLG PIPE	09900_PG.425
3680	8X1/8 FLG ACC EPDM FF 316SS	5	EA	83.67	418.35	FLG BNG	
3690	6X1/8 FLG ACC EPDM FF 316SS	26	EA	72.07	1,873.82	FLG BNG	
3700	**PAGE BREAK**						
3710	**ARV/PI DRAIN PIPING**						
3720							
3730	2 S80 MALE ADPT BRASS MIPTXH 836-020BR	2	EA	212.47	424.94	SCH80 PVC	
3750	2 PVC SCH80 PIPE SWB 20'	40	FT	3.52	140.80	SCH80 PVC	
3760	2 PVC S80 90 HXH 806-020	5	EA	4.82	24.10	SCH80 PVC	
3770	2X2 PVC S80 TEE HXHXH 801-020	2	EA	17.16	34.32	SCH80 PVC	
3780	2X1/2 PVC SCH80 RED CPLG HXH 829-247	2	EA	10.46	20.92	SCH80 PVC	
3800	4X2 PVC S80 TEE HXH 801-420	1	EA	34.36	34.36	SCH80 PVC	
3810	4X2 PVC S80 RED HXH 829-420	1	EA	48.93	48.93	SCH80 PVC	
3820	4 PVC SCH80 PIPE SWB 20'	40	FT	10.58	423.20	SCH80 PVC	
3830	1/2X2 BRASS NIPPLE NO LEAD (I)	4	EA	4.08	16.32	BRASS FTGS	
3840	1/2 BRASS TEE NO LEAD (I)	2	EA	7.45	14.90	BRASS FTGS	
3850	1/2 WATT LF3003 FIPT DIE UNION NO LEAD 0009874	2	EA	47.76	95.52	BRASS FTGS	
3860	1/2XCL 316SS NIPPLE	2	EA	2.08	4.16	SST FTGS	
3870	MERIT V210FP-08 1/2IN T-316 SS BALL VALVE FULL PORT 2-PIECE 1000 WOG	2	EA	29.96	59.92	SST BALL VALVE	MC_UTILITES APP LIST
3880	1/2X1/2 201 ASHCROFT DIAPHRAGM SEAL, 316SS W/ 1/4" FLUSH PORT	2	EA	588.13	1,176.26	PRESS GAUGE	13310_PG.565
3900	4-1/2 1279AS PRESSURE GAUGE 0-200 PSI 1/2 LOWER CONNECTION	2	EA	164.34	328.68	PRESS GAUGE	13310_PG.565
3910	1/2 S80 MALE ADPT BRASS MIPTXH 836-005BR	2	EA	34.55	69.10	SCH80 PVC	
3930	1/2 PVC SCH80 PIPE PE 20'	20	FT	0.85	17.00	SCH80 PVC	
3940	1/2 PVC S80 90 HXH 806-005	2	EA	1.35	2.70	SCH80 PVC	
3950							
3960							
3970	**PRICING VALID FOR 180 DAYS**						

Sub Total	**1,942,710.22**
Freight	
Delivery	
Backcharge	
Restock	
Other	
Lump Sum Disc.	
Tax	116,612.61
Total	**2,059,322.83**

Bid Notes

*NO DOMESTIC REQUIREMENTS FOUND *P/ 11421_1.01-2 AGS supplier is solely responsible for providing a complete blower system

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME,
https://coreandmain.com/terms-of-sale/

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH HASTE TO AVOID ANY ADDITIONAL RISING TARIFF COSTS.

System/Location	Addenda	Description	Qty	UOM	Unit Cost	Amount	Item Notes	Tag
00.5" DR						**81**		
AGS INFLUENT PS						**81**		
		1/2" X 20' IPS SCH80 PE GRAY PVC PIPE	40	FT	1.13	45		
		1/2" PVC SCH 80 SLIP X MIP ADPT	4	EA	3.25	13		
		1/2" PVC SCH 80 SLIP UNION W/ EPDM O-RING	4	EA	5.61	22		
01" DR						**254**		
WAS SURGE TANK PS						**254**		
		1" X 20' IPS SCH80 PE GRAY PVC PIPE	20	FT	2.24	45		
		1" PVC SCH 80 SLIP 90 ELL	4	EA	3.16	13		
		1" PVC SCH 80 SLIP X MIP ADPT	2	EA	6.20	12		
		1" SCH 80 PVC BALL VALVE TRU-UNION W/ SOLVENT WELD ENDS & LEVER OP / EPDM SEALS	2	EA	92.18	184		
01" NPW						**20,355**		
AGS BASINS						**20,355**		
		1" STAINLESS STEEL ADAPTER (MALE QC) X MALE NPT QUICK DISCONNECTS	7	EA	37.54	263		
		1" BRASS ADAPTER (MALE QC) X MALE NPT QUICK DISCONNECTS (DWG. M00.505/5)	7	EA	48.60	340		
		1" X 4" DIELECTRIC THREADED NIPPLE	14	EA	24.90	349		
		1" SCH40S 316L SSTL PIPE PE	60	FT	9.00	540		
		1" 316 SSTL 150# THREADED 90 ELL	21	EA	6.50	137		
		1" 316 SSTL 150# THREADED UNION	7	EA	16.81	118		
		1/2" TO 1 1/4" SSTL CLAMPS SSTL CLAMP STAINLESS STEEL WORM CLAMP (DWG. M00.505/2)	14	EA	18.75	263		
		1" THREADED BRONZE RISING STEM ANGLE VALVE W/ HANDWHEEL (DWG. M00.505/2)	7	EA	709.38	4,966		
		1" 2 PIECE THREADED BRASS BALL VALVE W/ LEVER OP (DWG. M00.505/5)	7	EA	38.85	272		
		1" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	7	EA	96.40	675		
		RAIL MOUNT HOSE RACK - 316 STAINLESS STEEL 50' HOSE CAPACITY (SIMILAR TO DWG. M00.505/2)	7	EA	1,218.75	8,531		
		1" X 25' EPDM WASHDOWN HOSE (DWG. M00.505/2)	7	EA	315.56	2,209		
		1" MPT X BRASS STRAIGHT SMOOTH BORE FIRE NOZZLE (DWG. M00.505/5)	7	EA	242.06	1,694		
02" DR						**1,787**		
AGS INFLUENT PS						**1,251**		
		2" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (PVC80 X DI)	1	EA	41.19	41		
		2" X 20' IPS SCH80 PE GRAY PVC PIPE	140	FT	4.83	676		
		2" PVC SCH 80 SLIP 90 ELL	25	EA	5.48	137		
		2" PVC SCH 80 SLIP X MIP ADPT	10	EA	15.06	151		
		2" PVC SCH 80 SLIP X FIP UNION W/ EPDM O-RING	5	EA	46.39	232		
		2" PVC SCH 80 SOC VAN STONE FLG W/ PVC RING	1	EA	14.01	14		
WAS SURGE TANK PS						**536**		
		2" X 20' IPS SCH80 PE GRAY PVC PIPE	60	FT	4.83	290		
		2" PVC SCH 80 SLIP 90 ELL	7	EA	5.48	38		
		2" PVC SCH 80 SLIP TEE	2	EA	19.51	39		
		2" X 1" PVC SCH 80 SLIP RED COUP	2	EA	11.89	24		
		2" PVC SCH 80 SLIP X MIP ADPT	4	EA	15.06	60		
		2" SCH 80 PVC BALL VALVE TRU-UNION W/ SOLVENT WELD ENDS & LEVER OP / EPDM SEALS	2	EA	42.27	85		
02" NPW						**18,479**		
YARD PIPING PLAN 3						**2,850**		
		2" SCH40S 316L SSTL PIPE PE	140	FT	18.85	2,639		
		2" 316 SSTL 150# THREADED 90 ELL	4	EA	18.23	73		
		2" 316 SSTL 150# THREADED COUPLING	7	EA	19.66	138		
YARD PIPING PLAN 4						**5,664**		
		2" X 4" DIELECTRIC THREADED NIPPLE	6	EA	49.92	300		
		2" SCH40S 316L SSTL PIPE PE	120	FT	18.85	2,262		
		2" 316 SSTL 150# THREADED 90 ELL	6	EA	18.23	109		
		2" 316 SSTL 150# THREADED COUPLING	9	EA	19.66	177		
		2" FIP X FIP BALL TYPE CURB STOP-TOP W/ TEE-HEAD	3	EA	376.14	1,128		
		60-84" ADJUSTABLE 2-1/2" SHAFT - SCREW TYPE 2 PC CURB BOX COMPLETE W/ LID	3	EA	562.50	1,688		
AGS BASINS						**9,965**		
		2" X 4" DIELECTRIC THREADED NIPPLE	1	EA	49.93	50		
		2" SCH40S 316L SSTL PIPE PE	500	FT	18.85	9,425		
		2" 316 SSTL 150# THREADED 90 ELL	17	EA	18.22	310		
		2" X 1" 316 SSTL 150# THREADED COUPLING	3	EA	20.48	61		
		2" 316 SSTL 150# THREADED UNION	1	EA	39.35	39		
		2" 316 SSTL 150# THREADED TEE	3	EA	26.62	80		
04" ALP						**1,617**		***
AGS BASINS						**1,617**		***
		4" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ EPDM GASKET (SST X EQPT)	3	EA	102.63	308		
		4" LUG BOLT SET CL 125/150 FLG-316 B8M SSTL-CAP BOLTS NO NUTS (NO-GASKET) (SST X SST-LUG-BFV)	18	EA	72.74	1,309		
		4" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ GEAR OPERATOR W/ HANDWHEEL (BY OTHERS)	3	EA	-	-		***
		4" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ EMO/ OPEN-CLOSE (BY OTHERS)	6	EA	-	-		***
04" DR						**24,333**		
YARD PIPING PLAN 1						**22,390**		
		4" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI 45 ELL	7	EA	319.09	2,234		
		4" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI WYE	9	EA	587.54	5,288		
		4" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI PLUG	8	EA	240.17	1,921		

Report by SYSTEM

		4" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI LONG SLEEVE	1	EA	319.09	319	
		4" X 2" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI TAPT CAP	1	EA	312.91	313	
		4" X 2" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI TAPT TEE	5	EA	636.36	3,182	
		4" MJ GLAND PACKS-C153 COR BLUE B&N'S W/ SBR GASKET	8	EA	196.34	1,571	
		4" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	1	EA	66.50	67	
		4" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR CI OD PVC PIPE	37	EA	73.50	2,720	
		8" X 1'6" PE X WC X PE 316 SSTL WALL SLEEVES	1	EA	812.50	813	
		4" MODEL S-316 MODULAR SEAL FOR DI/CI OD PVC/DIPS HDPE FOR STEEL WALL SLEEVE (QUOTED PER LINK-REQUIRES 7 EA-LS-410S LINKS PER SEAL)	14	EA	16.03	224	
		4" DR18/ PR235 C900 BJ GSKT PVC PIPE-GREEN	300	FT	5.80	1,740	
		CI CLEANOUT BOX & FRAME W/ LID	4	EA	500.00	2,000	
AGS INFLUENT PS						**1,943**	
		4" X 4'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	787.95	788	
		4" X 2" C110 FLG PRIME COATED / PERMOX LINED DI TEE	1	EA	710.91	711	
		4" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG	1	EA	328.02	328	
		4" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	2	EA	58.10	116	
04" NPW	***					**28,652**	***
YARD PIPING PLAN 2	***					**7,108**	***
		4" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	40	FT	60.63	2,425	
		4" REST JNT GASKETS EPDM	2	EA	156.12	312	
		4" C153 MJ BIT COATED / CEMENT LINED DI 90 ELL	1	EA	112.50	113	
	ADI	4" C153 MJ BIT COATED / CEMENT LINED DI 45 ELL	4	EA	93.75	375	
	ADI	4" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	13	EA	116.50	1,515	
		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-BLUE	20	FT	11.79	236	RISER PIPE FOR VALVE BOX PER C00.506/UW2
		4" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	1	EA	908.58	909	
		19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	1	EA	437.50	438	
		3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	1	EA	786.94	787	
YARD PIPING PLAN 4	***					**18,699**	***
		4" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	180	FT	60.63	10,913	
		4" REST JNT GASKETS EPDM	9	EA	156.11	1,405	
	ADI	4" C153 MJ BIT COATED / CEMENT LINED DI 45 ELL	8	EA	93.75	750	
		4" X 2" C153 MJ BIT COATED / CEMENT LINED DI TAPT CAP	1	EA	87.75	88	
		4" X 2" C153 MJ BIT COATED / CEMENT LINED DI TAPT TEE	2	EA	189.00	378	
	ADI	4" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	24	EA	116.50	2,796	
		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-BLUE	20	FT	11.79	236	RISER PIPE FOR VALVE BOX PER C00.506/UW2
		4" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	1	EA	908.57	909	
		19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	1	EA	437.50	438	
		3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	1	EA	786.93	787	
YARD PIPING PLAN 5	**ADD1**					**2,064**	
	ADI	4" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	20	FT	60.63	1,213	
	ADI	4" REST JNT GASKETS EPDM	1	EA	156.11	156	
	ADI	4" C153 MJ BIT COATED / CEMENT LINED DI 90 ELL	1	EA	112.50	113	
	ADI	4" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	5	EA	116.50	583	
AGS BASINS						**781**	
		4" X 5'0" DI SPOOL PIECE CEMENT LINED W/ 125# FLG X PE	1	EA	539.46	539	
		4" C110 BLIND FLG PRIME COATED / CEMENT LINED DI BLIND FLG W-2" IP TAP	1	EA	138.75	139	
		4" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ EPDM GASKET (DI X DI)	1	EA	102.62	103	
06" DR						**59,995**	***
AGS BASINS						**59,995**	***
		6" PC350 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	260	FT	61.99	16,117	
		6" REST JNT GASKETS SBR	13	EA	129.49	1,683	
		6" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	6	EA	537.30	3,224	
		6" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	12	EA	85.00	1,020	
		6" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	3	EA	724.86	2,175	
		6" X 7'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	3	EA	1,404.66	4,214	
		6" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	735.61	2,207	
		6" X 5'0" FLG X WC X PE TAPPED FOR STUDS WALL PIPE PERMOX LINED (DWG. M00.504/7)	3	EA	1,485.77	4,457	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	6	EA	86.00	516	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	3	EA	86.00	258	
		6" STUD KIT CL 125/150 FLG-316 SSTL W/ SBR GASKET (MV X DIWP) (SUBMERGED)	3	EA	166.09	498	
		6" FLANGE ISOLATION KIT W/ 150# 316 B8M SSTL HEAVY HEX BN&G'S & TYPE "E" FULL FACED NEOPRENE GSKT-DBL WASHER - MYLAR SLEEVES (PV X SST-CAMLOCK)	3	EA	294.38	883	
		6" STAINLESS STEEL ADAPTER (MALE QC) X 150# ANSI FLANGE QUICK DISCONNECTS	3	EA	466.86	1,401	

		6" 316 SSTL BODY MUD VALVES NON RISING STEM FLANGED END ON VALVE ASSEMBLY W/25'0" EXT STEM, STEM GUIDES & OPERATOR	3	EA	5,395.00	16,185	
		6" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ HANDWHEEL	3	EA	1,718.75	5,156	***
06" LC						**5,237**	
YARD PIPING PLAN 3						**5,237**	
		6" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI 90 ELL	3	EA	537.30	1,612	
		6" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR CI OD PVC PIPE	8	EA	95.00	760	
		6" SERRATED RESTRAINT HARNESS W\304 SSTL B&N'S-FOR CIOD PVC PIPE	7	EA	173.50	1,215	
		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-GREEN	140	FT	11.79	1,651	
06" NPW	**ADD1**					**6,560**	
YARD PIPING PLAN 5	**ADD1**					**6,560**	
	ADD	DRY BARREL FIRE HYDRANT 5 1/4" VO 2 WAY W/ 6" MJ INLET 5'0" BURY (C00.506/UW-5)	1	EA	4,116.85	4,117	
	ADD	6" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	1	EA	1,218.28	1,218	
	ADD	19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	1	EA	437.50	438	
	ADD	3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	1	EA	786.94	787	
06" WAS						**34,212**	***
WAS SURGE TANK PS						**34,212**	***
		6" X 1'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	549.76	1,100	
		6" X 1'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/(1) 1/2" FPT TAP & (1) 1" FPT TAP	2	EA	995.24	1,990	
		6" X 1'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	6	EA	637.31	3,824	
		6" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	724.86	1,450	
		6" X 2'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	812.42	1,625	
		6" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	4	EA	735.61	2,942	
		6" C110 FLG PRIME COATED / PERMOX LINED DI TEE	2	EA	936.67	1,873	
		6" X 2" C110 FLG PRIME COATED / PERMOX LINED DI TEE	2	EA	990.89	1,982	
		6" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG W-2" IP TAP	2	EA	532.49	1,065	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X CV)	2	EA	86.00	172	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	20	EA	86.00	1,720	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X EQPT)	4	EA	86.00	344	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	6	EA	86.00	516	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (PV X CV)	2	EA	86.00	172	
		6" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ HANDWHEEL	2	EA	1,718.75	3,438	***
		6" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ CHAIN WHEEL (6'0" CL-AFF)	2	EA	2,375.00	4,750	***
		6" 125/150LB FLG IRONBODY AWWA SWING CHECK VALVE W/ OL & W-NO LIMIT SWITCH (SEE P&ID I37.001)	2	EA	2,625.00	5,250	***
06" WAS, 2" ARV						**4,892**	***
WAS SURGE TANK PS						**4,892**	***
		2" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (SST X SST-BV)	2	EA	41.20	82	
		2" FLANGE ISOLATION KIT W/ 150# 316 B8M SSTL HEAVY HEX BN&G'S & TYPE "E" FULL FACED NEOPRENE GSKT-DBL WASHER - MYLAR SLEEVES (DI X SST-BV)	2	EA	96.09	192	
		2" X 4" DIELECTRIC THREADED NIPPLE	2	EA	49.92	100	
		2" 316 SSTL 150# THREADED FLANGE	2	EA	67.60	135	
		2" SPLIT BODY FLANGED 316 STAINLESS BALL VALVE W/ LEVER OP	2	EA	1,447.66	2,895	***
		2" IRONBODY - VALVE ONLY WASTEWATER AIR RELEASE W/ FIP THREADED INLET & OUTLET	2	EA	743.75	1,488	***
06" WAS, 2" BLV						**569**	
WAS SURGE TANK PS						**569**	
		2" X 4" DIELECTRIC THREADED NIPPLE	2	EA	49.92	100	
		2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	2	EA	234.75	470	
06" WAS, PIA						**261**	
WAS SURGE TANK PS						**261**	
		1/2" X 3" DIELECTRIC THREADED NIPPLE	2	EA	16.36	33	
		1/2" 316 SSTL 150# THREADED TEE	2	EA	4.63	9	
		1/2" X 4" 316 SSTL SCH 40 THREADED NIPPLE	6	EA	3.58	21	
		1/2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	4	EA	49.43	198	
08" ALP						**9,684**	
AGS BASINS						**9,684**	
		8" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X PVC80-EQPT) (SUBMERGED)	12	EA	403.49	4,842	
		8" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST)	12	EA	403.49	4,842	
08" NPW	***					**54,606**	***
YARD PIPING PLAN 2						**9,690**	***
		8" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	20	FT	59.41	1,188	
		8" REST JNT GASKETS EPDM	1	EA	265.22	265	
		8" X 4" C153 MJ BIT COATED / CEMENT LINED DI TEE	1	EA	283.50	284	
		8" C153 MJ BIT COATED / CEMENT LINED DI LONG SLEEVE	1	EA	266.25	266	
		8" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	8	EA	173.00	1,384	

		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-BLUE	20	FT	11.79	236	RISER PIPE FOR VALVE BOX PER C00.506/UW2
		8" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	2	EA	1,809.10	3,618	
		19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	2	EA	437.50	875	
		3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	2	EA	786.94	1,574	
YARD PIPING PLAN 4						**9,690**	***
		8" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	20	FT	59.41	1,188	
		8" REST JNT GASKETS EPDM	1	EA	265.22	265	
		8" X 4" C153 MJ BIT COATED / CEMENT LINED DI TEE	1	EA	283.50	284	
		8" C153 MJ BIT COATED / CEMENT LINED DI LONG SLEEVE	1	EA	266.25	266	
		8" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	8	EA	173.00	1,384	
		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-BLUE	20	FT	11.79	236	RISER PIPE FOR VALVE BOX PER C00.506/UW2
		8" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	2	EA	1,809.10	3,618	
		19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	2	EA	437.50	875	
		3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	2	EA	786.94	1,574	
YARD PIPING PLAN 5	**ADD1**					**35,226**	
	ADI	8" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	460	FT	59.41	27,329	
	ADI	8" REST JNT GASKETS EPDM	23	EA	265.23	6,100	
	ADI	8" C153 MJ BIT COATED / CEMENT LINED DI 45 ELL	2	EA	216.75	434	
	ADI	8" X 6" C153 MJ BIT COATED / CEMENT LINED DI TEE	1	EA	325.50	326	
	ADI	8" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	6	EA	173.00	1,038	
08" WAS						**30,375**	
YARD PIPING PLAN 1						**12,474**	
		8" PC350 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	100	FT	79.38	7,938	
		8" REST JNT GASKETS SBR	5	EA	175.37	877	
		8" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	734.91	735	
		8" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	2	EA	666.28	1,333	
		8" C153 MJ BIT COATED / PERMOX LINED DI LONG SLEEVE	1	EA	751.40	751	
		8" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	8	EA	105.00	840	
WAS SURGE TANK PS						**17,901**	
		8" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	890.95	1,782	
		8" X 5'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	1,780.61	1,781	
		8" X 9'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	2,558.26	2,558	
		8" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	1,377.63	1,378	
		8" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	1	EA	1,092.30	1,092	
		8" X 6" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	2	EA	1,067.74	2,135	
		8" X 6" C110 FLG PRIME COATED / PERMOX LINED DI TEE	2	EA	1,389.56	2,779	
		12" X 8" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL (SUBMERGED)	1	EA	2,085.38	2,085	
		8" X 2'6" FLG X WC X FLG WALL PIPE PERMOX LINED (DWG. M00.504/6) (PARTIALLY SUBMERGED)	1	EA	1,367.32	1,367	
		8" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	9	EA	94.28	849	
		8" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI) (SUBMERGED)	1	EA	94.27	94	
12" ALP						**111,829**	***
AGS BASINS						**23,841**	***
		12" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST-EJ)	6	EA	683.15	4,099	
		12" LUG BOLT SET CL 125/150 FLG-316 B8M SSTL-CAP BOLTS NO NUTS (NO-GASKET) (SST X SST-LUG-BFV)	12	EA	224.84	2,698	
		12" FLG X FLG-304 STAINLESS STEEL EXPANSION JNT-BELLOWS TYPE W/ SSTL 304 CTRL HARNESSING	3	EA	5,681.25	17,044	
		12" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ GEAR OPERATOR W/ HANDWHEEL (BY OTHERS)	3	EA	-	-	***
		12" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ EMO/ OPEN-CLOSE (BY OTHERS)	3	EA	-	-	***
AGS BLOWERS						**87,988**	***
		12" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X FCA)	4	EA	683.15	2,733	
		12" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST)	1	EA	683.15	683	
		12" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST-EJ)	8	EA	683.15	5,465	
		12" LUG BOLT SET CL 125/150 FLG-316 B8M SSTL-CAP BOLTS NO NUTS (NO-GASKET) (SST X SST-LUG-BFV)	8	EA	224.84	1,799	
		12" FCA NON-RESTRAINED 316 SSTL BDY FOR STL PIPE SIZE W/ 316 SSTL BOLTS - EPDM GASKETS	4	EA	2,645.79	10,583	
		12" FLG X FLG-304 STAINLESS STEEL EXPANSION JNT-BELLOWS TYPE W/ SSTL 304 CTRL HARNESSING	4	EA	5,681.25	22,725	
		12" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ GEAR OPERATOR W/ HANDWHEEL	4	EA	11,000.00	44,000	***
12" LC						**13,725**	
YARD PIPING PLAN 3						**13,725**	
		12" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	1,344.97	1,345	
		12" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI 45 ELL	3	EA	1,215.95	3,648	
		12" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR CI OD PVC PIPE	6	EA	208.00	1,248	

		12" SERRATED RESTRAINT HARNESS W\304 SSTL B&N'S-FOR CIOD PVC PIPE	5	EA	641.00	3,205	
		12" DR18/ PR235 C900 BJ GSKT PVC PIPE-GREEN	100	FT	42.79	4,279	
12" REJ	**ADD1**					**28,946**	
YARD PIPING PLAN 3	**ADD1**					**28,946**	
	ADI	12" PC350 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	120	FT	115.64	13,877	
	ADI	12" REST JNT GASKETS SBR	4	EA	254.69	1,019	
	ADI	12" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	1,395.89	1,396	
	ADI	12" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	7	EA	1,262.06	8,834	
	ADI	12" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	20	EA	191.00	3,820	
16" AGI						**307,188**	***
AGS INFLUENT PS						**307,188**	***
		16" X 1'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	4	EA	2,240.25	8,961	
		16" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	8	EA	2,466.85	19,735	
		16" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/(1) 1/2" FPT TAP	4	EA	2,805.46	11,222	
		16" X 2'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/(1) 2" FPT TAP	4	EA	3,032.06	12,128	
		16" X 3'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	8	EA	2,921.34	23,371	
		16" X 1'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	4	EA	1,245.01	4,980	
		16" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	8	EA	3,126.81	25,014	
		16" C110 FLG PRIME COATED / PERMOX LINED DI TEE	4	EA	4,323.78	17,295	
		16" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG W-2" IP TAP	4	EA	2,562.98	10,252	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X CV)	8	EA	333.53	2,668	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	32	EA	333.53	10,673	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X FCA)	4	EA	333.53	1,334	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PMP)	8	EA	333.53	2,668	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	16	EA	333.53	5,336	
		16" WEDGE ACTION REST FCA DI BODY FOR DI PIPE SIZE W/ 316 SSTL T-BOLTS & NUTS - SBR GASKETS	4	EA	2,692.09	10,768	
		16" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ HANDWHEEL	4	EA	7,750.00	31,000	VERIFY TAG NUMBERS; P&ID I34.001 NOT INCLUDED IN PLAN SET
		16" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ CHAIN WHEEL (7'10" CL-AFF)	4	EA	8,875.00	35,500	
		16" 125/150LB FLG IRONBODY AWWA SWING CHECK VALVE W/ OL & W-NO LIMIT SWITCH	4	EA	18,570.29	74,281	VERIFY TAG NUMBERS; P&ID I34.001 NOT INCLUDED IN PLAN SET
16" AGI, 2" ARV						**4,176**	***
AGS INFLUENT PS						**4,176**	***
		2" X 4" DIELECTRIC THREADED NIPPLE	4	EA	49.92	200	
		2" X 6" 316 SSTL SCH 40 THREADED NIPPLE	4	EA	15.70	63	
		2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	4	EA	234.75	939	
		2" IRONBODY - VALVE ONLY WASTEWATER AIR RELEASE W/ FIP THREADED INLET & OUTLET	4	EA	743.75	2,975	VERIFY TAG NUMBERS; P&ID I34.001 NOT INCLUDED IN PLAN SET
16" AGI, 2" BLV						**1,139**	
AGS INFLUENT PS						**1,139**	
		2" X 4" DIELECTRIC THREADED NIPPLE	4	EA	49.92	200	
		2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	4	EA	234.75	939	
16" AGI, PIA						**522**	
AGS INFLUENT PS						**522**	
		1/2" X 3" DIELECTRIC THREADED NIPPLE	4	EA	16.37	65	
		1/2" 316 SSTL 150# THREADED TEE	4	EA	4.63	19	
		1/2" X 4" 316 SSTL SCH 40 THREADED NIPPLE	12	EA	3.58	43	
		1/2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	8	EA	49.43	395	
16" ALP						**4,112**	
AGS BLOWERS						**4,112**	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST)	3	EA	1,370.61	4,112	
16" WLC	***					**234,615**	
YARD PIPING PLAN 3	***					**69,919**	
		16" PC350 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	240	FT	169.34	40,642	
		16" REST JNT GASKETS SBR	12	EA	590.33	7,084	
		16" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	2,377.06	2,377	
	ADI	16" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	7	EA	1,971.20	13,798	
	ADI	16" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	17	EA	354.00	6,018	
AGS BASINS						**164,696**	
		16" X 2'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	3	EA	2,693.45	8,080	
		16" X 8'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	3	EA	5,416.51	16,250	
		16" X 19'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	10	EA	10,181.55	101,816	
		16" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	3,060.38	3,060	
		16" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	1	EA	3,126.81	3,127	
		16" C110 FLG PRIME COATED / PERMOX LINED DI 45 ELL	3	EA	2,674.14	8,022	
		16" C110 FLG PRIME COATED / PERMOX LINED DI TEE	3	EA	4,323.78	12,971	
		16" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG	1	EA	2,363.98	2,364	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	27	EA	333.53	9,005	
20" ALP						**45,903**	

AGS BLOWERS						**45,903**	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X EJ)	6	EA	1,851.35	11,108	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST)	1	EA	1,851.35	1,851	
		20" FLG X FLG-304 STAINLESS STEEL EXPANSION JNT-BELLOWS TYPE W/ SSTL 304 CTRL HARNESSING	3	EA	10,981.25	32,944	
20" WAS						**230,092**	***
AGS BASINS						**204,260**	
		20" X 10'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/(1) 2" FPT TAP	3	EA	8,762.73	26,288	
		20" X 19'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	10	EA	13,478.84	134,788	
		20" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	4,081.38	4,081	
		20" C110 FLG PRIME COATED / PERMOX LINED DI TEE	3	EA	6,929.30	20,788	
		20" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG	1	EA	4,337.47	4,337	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	19	EA	735.62	13,977	
WAS SURGE TANK PS						**25,832**	***
		20" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	1	EA	5,056.65	5,057	
		20" X 3'0" FLG X WC X FLG WALL PIPE PERMOX LINED (DWG. M00.504/6) (PARTIALLY SUBMERGED)	1	EA	4,568.05	4,568	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	1	EA	735.63	736	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	2	EA	735.63	1,471	
		20" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ HANDWHEEL	1	EA	14,000.00	14,000	PV-37001
20" WAS, 2" BLV						**854**	***
AGS BASINS						**854**	***
		2" X 4" DIELECTRIC THREADED NIPPLE	3	EA	49.92	150	
		2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	3	EA	234.75	704	***
24" AGE	***					**430,805**	
YARD PIPING PLAN 4	***					**208,794**	
		24" PC250 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	460	FT	274.01	126,045	
		24" REST JNT GASKETS SBR	23	EA	1,145.40	26,344	
		24" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	2	EA	5,089.29	10,179	
	ADI	24" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	8	EA	3,849.61	30,797	
	ADI	24" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	20	EA	771.50	15,430	
YARD PIPING PLAN 5	***					**170,871**	
		24" PC250 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	320	FT	274.01	87,683	
		24" REST JNT GASKETS SBR	16	EA	1,145.40	18,326	
	ADI	24" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	10	EA	3,849.61	38,496	
		24" C153 MJ BIT COATED / PERMOX LINED DI LONG SLEEVE	1	EA	3,533.95	3,534	
	ADI	24" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	22	EA	771.50	16,973	
		30" X 1'6" PE X WC X PE 316 SSTL WALL SLEEVES	1	EA	4,787.50	4,788	
		24" MODEL S-316 MODULAR SEAL FOR DI/CI OD PVC/DIPS HDPE FOR STEEL WALL SLEEVE (QUOTED PER LINK-REQUIRES 32 EA-LS-475S LINKS PER SEAL)	64	EA	16.73	1,071	
AGS BASINS						**51,140**	
		24" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	6,454.24	6,454	
		24" X 16'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	14,616.98	14,617	
		24" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	5,102.37	5,102	
		24" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	2	EA	7,787.06	15,574	
		24" X 3'0" FLG X WC X PE WALL PIPE PERMOX LINED (DWG. M00.504/5)	1	EA	4,400.68	4,401	
		24" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	5	EA	998.33	4,992	
24" AGI	***					**268,098**	***
YARD PIPING PLAN 1	***					**71,800**	
		24" PC250 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	100	FT	274.01	27,401	
		24" REST JNT GASKETS SBR	5	EA	1,145.40	5,727	
		24" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	5,089.29	5,089	
	ADI	24" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	5	EA	3,849.61	19,248	
		24" C153 MJ BIT COATED / PERMOX LINED DI LONG SLEEVE	1	EA	3,533.95	3,534	
	ADI	24" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	14	EA	771.50	10,801	
AGS INFLUENT PS						**193,983**	***
		24" X 2'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	4,598.95	4,599	
		24" X 3'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	5,341.84	5,342	
		24" X 7'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	8,309.53	16,619	
		24" X 8'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	4	EA	8,680.33	34,721	
		24" X 9'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/4 EA 4" TOL & 2 EA 2" TOL	1	EA	15,215.67	15,216	REF DRWG M34.301, SECTION C. CONTRACTOR TO VERIFY SIZE OF OUTLETS. NOT CALLED OUT ON DRAWING
		24" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	5,102.36	5,102	
		24" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	1	EA	7,787.05	7,787	
		24" X 16" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	2	EA	7,187.31	14,375	
		24" C110 FLG PRIME COATED / PERMOX LINED DI TEE	1	EA	10,811.85	10,812	

	24" X 16" C110 FLG PRIME COATED / PERMOX LINED DI TEE	6	EA	7,802.84	46,817		
	24" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG W-2" IP TAP	1	EA	6,839.40	6,839		
	24" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	19	EA	998.32	18,968		
	24" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X FCA)	1	EA	998.33	998		
	24" WEDGE ACTION REST FCA DI BODY FOR DI PIPE SIZE W/ 316 SSTL T-BOLTS & NUTS - SBR GASKETS	1	EA	5,787.20	5,787		
AGS BASINS					**2,315**		
	24" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	3	EA	771.50	2,315		
24" AGI, 2" ARV					**1,044**	***	
AGS INFLUENT PS					**1,044**	***	
	2" X 4" DIELECTRIC THREADED NIPPLE	1	EA	49.93	50		
	2" X 6" 316 SSTL SCH 40 THREADED NIPPLE	1	EA	15.70	16		
	2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	1	EA	234.75	235		
	2" IRONBODY - VALVE ONLY WASTEWATER AIR RELEASE W/ FIP THREADED INLET & OUTLET	1	EA	743.75	744	VERIFY TAG NUMBERS; P&ID I34.001 NOT INCLUDED IN PLAN SET	
24" WAS					**56,526**		***
AGS BASINS					**56,526**		***
	24" X 16" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	7,187.31	21,562		
	24" X 20" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	7,661.48	22,984		
	24" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	12	EA	998.33	11,980		
	24" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ EMO/ OPEN-CLOSE SERVICE (BY OTHERS)	6	EA	-	-		***
30" AGI					**115,176**		***
AGS BASINS					**115,176**		***
	30" X 24" C153 MJ BIT COATED / PERMOX LINED DI CONC RED	3	EA	9,928.01	29,784		
	30" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	3	EA	1,883.50	5,651		
	30" X 4'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	8,926.24	8,926		
	30" X 4'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	3	EA	6,523.76	19,571		
	30" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	12,278.95	36,837		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	4	EA	1,440.71	5,763		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	6	EA	1,440.71	8,644		
	30" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ EMO/ OPEN-CLOSE SERVICE (BY OTHERS)	3	EA	-	-		***
30" WAS					**314,653**		
AGS BASINS					**314,653**		
	30" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	6	EA	6,864.95	41,190		
	30" X 3'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG (SUBMERGED)	3	EA	7,893.66	23,681		
	30" C110 FLG PRIME COATED / PERMOX LINED DI 45 ELL (SUBMERGED)	6	EA	11,730.55	70,383		
	30" C110 FLG PRIME COATED / PERMOX LINED DI TEE	3	EA	18,086.30	54,259		
	30" X 24" C110 FLG PRIME COATED / PERMOX LINED DI CONC RED	6	EA	10,567.56	63,405		
	30" X 5'0" FLG X WC X FLG WALL PIPE PERMOX LINED (DWG. M00.504/6) (PARTIALLY SUBMERGED)	3	EA	10,493.12	31,479		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	9	EA	1,440.71	12,966		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI) (SUBMERGED)	9	EA	1,440.71	12,966		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X EQPT) (SUBMERGED)	3	EA	1,440.71	4,322		
36" AGI					**116,543**		
AGS BASINS					**116,543**		
	36" X 30" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	18,962.01	56,886		
	36" X 5'0" FLG X WC X FLG WALL PIPE PERMOX LINED (DWG. M00.504/6) (PARTIALLY SUBMERGED)	3	EA	14,416.14	43,248		
	36" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	3	EA	2,734.69	8,204		
	36" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X EQPT) (SUBMERGED)	3	EA	2,734.69	8,204		
MISC					**391,743**	***	
MISCELLANEOUS YARD					**2,593**		
	8 MIL BLACK 20" - 300' 3"-8" DIP	3	ROLL	187.50	563		
	8 MIL BLACK 34" - 300' 14"-16" DIP	1	ROLL	318.06	318		
	8 MIL BLACK 54" - 150' 24" DIP	6	ROLL	254.19	1,525		
	2" X 100' BLACK POLY TAPE	20	ROLL	9.38	188		
MISCELLANEOUS					**389,150**	***	
	STAINLESS STEEL FLANGE ADDER - ADD IF NEEDED	1	LS	53,550.00	53,550	***ADDER TO REMOVE FIELD WELDING***	
	STAINLESS STEEL PACKAGE PER ATTACHED SCOPE	1	LS	335,600.00	335,600		
SUBMITTALS AND O&M MANUALS					**15,000**		
SUBMITTALS AND O&M MANUALS					**15,000**		
	LINE DRAWINGS	15	EA	1,000.00	15,000		
	O&M MANUAL CHARGE PER SPECIFICATIONS	1	EA	-	-		
	Total				**2,994,636**		

Ductile Iron Pipe Package	$	1,877,882
Carbon Steel Fabrication Package	$	-
Stainless Steel Fabrication Package	$	389,150
Fiberglass Reinforced Pipe Package	$	-
Process Valve Package	$	222,581
Pipe Support Package	$	-
Project Misc Package	$	505,023
Additional Packages	$	-
PACKAGE TOTALS	**$**	**2,994,636**

Report by PACKAGE SUMMARY

ID	DESCRIPTION	AMOUNT
0010.000	DUCTILE IRON PIPE PUSH JNT BITUMINOUS COATED	363,959
0090.000	DUCTILE IRON PIPE GASKETS	69,565
0100.000	C153 MECH JOINT DI FTGS IMP	176,784
0120.000	C153 MECH JOINT FOR PVC PIPE DI FTGS IMP	19,861
0300.000	C153 MJ GLAND PACKS-ACCESS IMP	1,571
0360.000	RESTRAINTS - FITTING / PIPE / COUPLING IMP	80,780
0380.000	UNDERGROUND PIPE ACCESSORIES	2,593
0415.000	FABRICATED DI 125# FLG SPOOLS	601,104
0470.000	C110 FLANGED DI FTGS IMP	557,088
0530.000	FABRICATED DI WALL PIPE	89,521
0560.000	WALL SLEEVES IMP	5,600
0580.000	MODULAR WALL SEALS	1,295
0625.000	316 STAINLESS STEEL FLANGE PACKS CL 125/150 FLANGE ACCESSORY KITS	190,903
0680.000	LUG SETS (NO GASKET)	5,806
0690.000	STUD KITS W/ GASKET	498
0730.000	FLANGE ISOLATION KIT	1,075
0855.000	FCA NON-RESTRAINED	10,583
0880.000	FCA RESTRAINED DOM	16,556
0970.000	QUICK DISCONNECT FITTINGS	2,004
1050.000	STAINLESS STEEL PIPE EXPANSION JOINTS	72,713
1150.000	PVC PRESSURE PIPE - GASKETED BELL JOINT	8,613
1190.000	PVC / CPVC PRESSURE PIPE - SOLVENT WELD	1,056
1200.000	PVC-CPVC SOLVENT WELD FTGS	755
1480.000	CI / MI / STEEL - FITTINGS & NIPPLES DOM	1,595
1500.000	STAINLESS STEEL PIPE	14,866
1520.000	STAINLESS STEEL FITTINGS & NIPPLES	1,547
1560.000	STAINLESS STEEL PACKAGE	389,150
1660.000	POLY TUBING INSERT FTGS	263
1675.000	WATERWORKS SERVICE BRASS VALVES DOM	1,128
1850.000	SMALL DIAMETER VALVES	12,687
1860.000	SMALL DIAMETER VALVES DOM	269
1870.000	HOSE & ACCESSORIES	12,435
1900.000	FIRE HYDRANTS	4,117
2030.000	PLANT VALVE EXTRAS	15,000
2050.000	MUD VALVES	16,185
2145.000	AWWA GATE VALVES IRONBODY IMP	10,272
2210.000	BUTTERFLY VLV - 316 SSTL HI PERFRM	44,000
2310.000	PLUG VALVES	93,844
2430.000	CHECK VALVES	79,531
2470.000	AIR VALVES	5,206
2590.000	VALVE / CURB BOXES	6,750
2610.000	VALVE ACCESSORIES	5,509

Total	2,994,636

7230 Gilpin Way, Suite 160
Denver, Colorado 80229
Office: 303-297-3494
www.lefeverbuilding.com

SUPPLY & ERECT PEMB ONLY PROJECT SCOPE

REV1 May 22nd, 2026

PCL
Bill Naramore
Phone: 707-628-2455
Email: WENaramore@pcl.com

Re: **Manatee County PEMB Canopy**

Lefever Building Systems; www.lefeverbuilding.com hereby submits the following proposal to supply and erect a Nucor **PEMB** for the referenced project as follows and per the drawings and Statement of Work.

Contact the Estimator; *Merlina Montalvo – mmontalvo@lefeverbuilding.com or (720) 460-8013*

Acknowledgement of Documents: This is to acknowledge that LBS has received the following documents for this project and revised the bid accordingly:

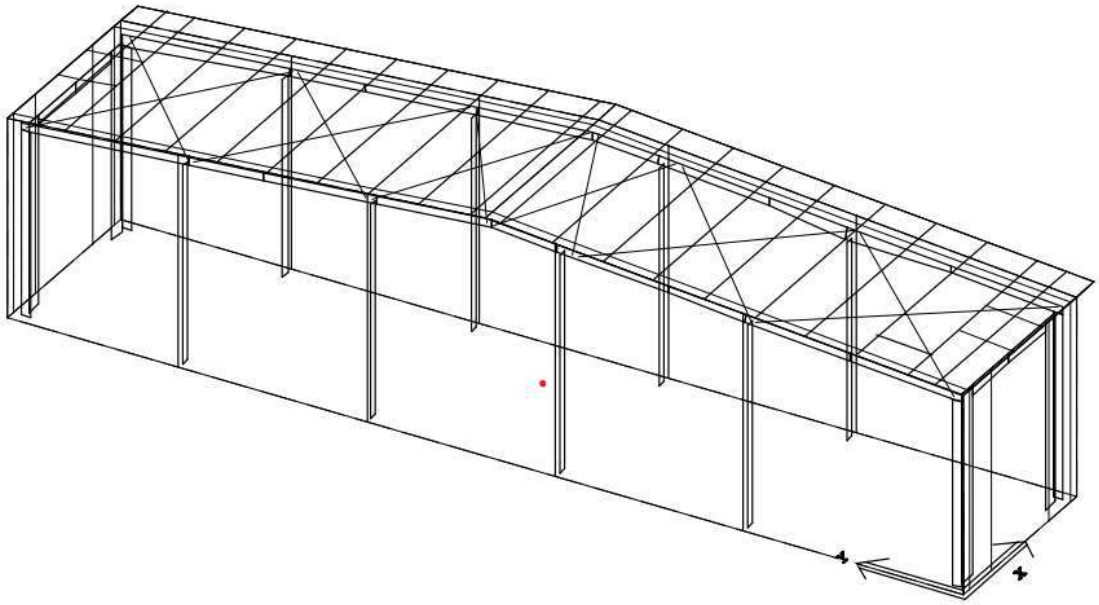
- RFP Documents – Drawings and/or Specs
  - SEWRF_Capacity_Improv-Ph_B_IFC_Conformed_Set
  - Manatee_SERWRF_Capacity_Imp_Phase_B_IFC_Technical_Specifications
  - HC215002_SEWRF_GEO_Finalized
- Addendum 1 acknowledged

Building:

Width	Length	Eave Height	Roof Slope	Roof Shape
94'-0"	19'-3"	19'-6"	1:12	Gable

Design Loads: **Florida State Building Code 2023 / Building Open**

Roof Snow: 0psf	**Ground Snow:** 0psf	**Wind:** 156 MPH	**Wind Exp:** "C"
Live Load: 20psf	**Collateral Load:** 10psf	**Rainfall:** 8.66 in/hr	**Risk Cat:** III



Project General Description:

General Information:

- Project located in Bradenton, FL
- No insulation or wall panels included

Frames:

- REW & LEW – Rigid Frames
- Rigid Frame interior frames
- No interior clearances held.
- Tapered columns.
- Frames will be primed Gray

Secondary:

- Roof purlins are 8”-10” depth G30 galvanized finish zee shape

Covering:

- Roof Panel:
  - 24ga Standing Seam Roof
  - Kynar finish in Standard color offering.
  - 25-year finish warranty included.

- Wall Panel: *NONE*

- Standard metal building trims for base of panel, corner, and framed openings. Edge of roof trims include standard rake trim and eave gutter with downspouts and elbows 26Ga.

Insulation:

- *NONE*

Framed Openings: Framing and Trim Only

- Open

Extras Included:

- None

Proposal based on start date of TBD

BASE BID (includes freight and no tax): $225,473

Schedule *(dates to be verified at time of order)*

- Approval Drawings: 8-12 weeks
- Delivery: 8-12 weeks from approval
- Erection: 4 weeks

PENETRATION COST SCHEDULE
(No additional mobilization fee or roof curb price included)
This is based on standard wages.

DOES NOT INCLUDE ANY HIGH TEMPERATURE (DEKTITE-FLASHING)	
SIZE	***PRICE***
PIPE FLASHING – GRAY	
1/8" - 4"	$ 169.00
4" - 10"	$ 219.00
10" - 18"	$ 356.00
PIPE FLASHING - RETROFIT – GRAY	
3/4" - 3"	$ 189.00
2" - 7-1/4"	$ 237.00
3-1/4" – 10"	$ 279.00

ITEMS EXCLUDED FROM THIS SCOPE include:

1. Painting or coating of any steel
2. Permits
3. Testing
4. Inspections
5. Prevailing Wages
6. Buy America Requirements
7. Foundation design
8. Concrete Work
9. MEP Work
10. Fire Protection
11. Roof Curbs
12. Man doors
13. Overhead doors
14. C-channel
15. Windows
16. Power washing of PEMB steel materials
17. Construction Fencing
18. Interior Finishes
19. Site utilities & temporary facilities
20. Provision and install of Anchor Bolts and/or templates, grouting of base plates.
21. Roof penetrations – (See Cost Schedule Above)
22. Misc Steel – bollards, metal stairs, railings, etc.
23. Penetrations
24. Backing
25. Fire Caulking
26. Stagger standing seam roof
27. Liner Panel
28. Translucent Panels
29. Welding
30. Winter Conditions
31. All Construction work not specifically included in this proposal.

Project Notes:

1. Pricing is based on award of entire scope as proposed.
2. Pricing is good for 14 days and is based on materials pricing as of ***the date of the proposal.*** Any market change in prices for materials or supplies beyond this time frame will be passed on as an increase to proposal cost.

3. Due to volatile market conditions, price will be locked in at time of full acceptance of approval drawing and release of building for fabrication. Any changes made prior to acceptance will be assigned to the Owner/Customer/GC.
4. Pricing for additional materials, including components, insulation, accessories, etc., will be locked in at the time it ships from the supplier.
5. **Pricing includes erecting the building in the standard sequence: primary, secondary, bracing, wall insulation/panels, roof insulation/panels, trims/accessories. Stopping or changing sequence to start another activity will result in a change order and add cost for inefficiency, extended equipment, and any additional lodging and per diem associated with delays.**
6. Erection of the building based on prevailing wages.

	Rates	Fringes
IRONWORKER, STRUCTURAL.....$	35.25	17.32

IRON0402-001 10/01/2024

7. This Proposal includes the PEMB, Erection and accessories as specifically listed in this Scope.
8. **Winter Conditions are excluded from November 15th to March 15th, days lost, and equipment extension rentals are excluded.**
    a. If winter conditions are provided for, GC is responsible for snow removal on access roads to jobsite and all other areas critical to construction access and productivity. GC will push back snow piles as required to maintain 25' of clearance around building. Replacement cost for any damage to materials during snow removal will be the responsibility of the GC.
    b. Owner will pay for costs of delays due to wind, or weather delay beyond any amount stated in the proposal.
9. All other trades, division and construction work is excluded from this scope and is assumed to be performed by others.
10. **Excludes all sales tax (State, county, city and all use taxes) unless stated otherwise.**
11. All bonding excluded.
12. Materials FOB to jobsite.
13. All dumpsters, san-o-lets are supplied by others.
14. **Full time superintendent included**
15. **Standard safety practices and protocols included.** (Any special safety classes and requirements are excluded at this time, but can be charged at actual cost if needed).
16. Jobsite to provide full access around the building, including laydown area, and no unforeseen obstacles not shown on drawings. We required 25' of clearance around the entire structure.
17. **Alternates are specifically and individually outlined and defined in this proposal.**

18. All communication with regards to this proposal and any modification, revision or award is to be directed to the LBS Estimator managing this proposal. They are the only authorized LBS agent to handle this proposal and ensuing work.

Lefever Building Systems Supply & Erect Proposal

Construction Conditions & Inclusions:

1. Pre-Engineered Metal Building Proposal inclusions & details:
    a. Building to be designed as a "Standard Occupancy" use, unless otherwise indicated in this proposal.
    b. Engineered stamped metal building drawings and calcs for building permit requirements. Stamped drawings will be from a registered engineer, licensed in the jurisdiction where the building will be constructed. Includes Signed and sealed construction drawings along with a Letter of Certification from registered PEMB Engineer for the location of construction.
    c. All PEMB materials and components (including mezzanines, etc.) are provided by PEMB Supplier unless otherwise specifically documented and identified or excluded elsewhere in this proposal.
    d. LBS will provide a building that meets specifications for a Pre-Engineered Metal Building as defined by PEMB Supplier and the Metal Building Manufacturers Association. PEMB Supplier spec will have precedence in determining acceptable specifications of the building.

2. GC/Owner Responsibilities:
    a. GC is responsible for accurate placement of anchor bolts as shown on PEMB "For Construction" drawings. Any field modification to base plates or columns due to anchor bolt misplacement will be done by LBS on a Time & Materials basis.
    b. Work & Work Access:
        i. GC/Owner must provide adequate storage, laydown and marshalling areas that are located in close proximity to the construction work so that production is not adversely affected.
        ii. Owner/General Contractor will ensure a work site that provides reasonable access and an efficient workspace. This includes a nearby laydown area and reasonable access to building perimeter. Adequate access to work area includes access for labor, equipment, and materials. LBS will require 25' of clearance and work access around the entire structure with no piping, open trenches, etc. that will affect the work.
        iii. It is the intent and plan of LBS to have all materials from each vendor delivered in rapid sequence and largely at the same time.

iv. If owner's equipment is installed prior to or during construction and this installation affects the production efficiency of the LBS crew or its subcontractors, Owner/GC will be responsible for additional costs of lost productivity.

c. Slab on Grade will be used as a working surface during the construction and erection of the building. It must be available when LBS begins erection.

d. GC must provide documentation that certifies the slab is ready for use and that it will sustain loads that will be placed on it during construction at least 3 days prior to LBS mobilizing equipment or crew.

3. Erection will be in compliance with PEMB Standard Erection Guidelines. Any change requested by owner, architect or GC that varies from PEMB Supplier specifications may impact the warranty and price. This includes trim and details.
4. Buildings are erected using the "turn of the nut" method of bolt tightening.
5. Project overview/supervision will be by a PEMB certified Builder &/or a qualified erector.
6. Erection pricing is based on a specific erection sequence. If sequence is changed due to a specific request by GC/Owner, there will be an additional charge to compensate for lost efficiency.
7. All components are PEMB Standard; Sheeting & trim items (Kynar) includes a 25-year finish warranty. Includes PEMB warranty: 3 years on materials & workmanship.
8. Steel Finish:
    a. PEMB shop priming is provided to protect steel during transit and erection only. It is not intended or designed to be a final building finish. Drips and other imperfections may be encountered and are normal and acceptable. Surface preparation and final painting is not included in this proposal. If requested, LBS will perform this work on a T&M basis.
9. Owner/GC will be required to meet stated deadlines on returning marked and noted approval drawings. Failure to meet these deadlines will result in a production delay of the building which may result in a construction delay. Failure to meet these deadlines and provide acceptably marked approval drawings and the resulting delay will be the responsibility of the owner/GC.
10. If Owner/GC changes approval drawings and this change results in a price increase from PEMB Supplier, then Owner/GC is responsible for additional costs. LBS is not responsible for any increase in price due to any other party's changes or modifications.
11. Timing of project (building delivery and erection schedule) may change from what is quoted in this proposal if there are delays in award of project, changes in design, or a delay in approval to proceed with the scope as quoted. In those events, any delivery quoted in this proposal may experience a significant change. Any delay not caused by LBS will cause pricing to change if this forces LBS to alter material deliveries, crew schedules, or change in subcontractors.

12. GC agrees to provide LBS with formal notification (Certification of Approval to begin Steel Erection) before LBS will move to the site and begin work.
13. Mobilization, Site Issues, Product Storage & Logistics:
    a. Proposal is based on a single mobilization. If LBS must return to the job site for any reason that is outside of LBS control than GC agrees to pay a minimum mobilization fee of $5,000 per trip. Final fee depends on project size, location, and amount of equipment and manpower on site.
    b. Mobilizations do not include any warranty, punch list items which will be covered by LBS.
    c. Customer/Owner/GC agrees to pay any storage charges that would be incurred due to project delays caused by items outside the control of LBS.
14. LBS is not responsible for the coordination or cost of bolt inspections. These are the responsibility of the Owner/Prime Contractor.
15. Any penetrations will be billed at Time & Materials rate.
16. This proposal includes NO WELDING OF ANY KIND. Any welding will be performed on a time and materials basis and will be approved by the owner in advance in writing.

LBS Construction Exclusions & Conditions:

Exclusions on Construction Items, the Building and related items: Unless specifically included in the proposal the following are excluded:

1. Construction Items related to PEMB: The following are excluded
    a. Anchor bolts: Provision of and placement of including verification of location.
    b. Grouting of base plates.
    c. Roof curbs or roof penetrations, pipe penetrations, stairs, ladders, roof hatches, sky lights, wall lights.
    d. Door canopies
    e. “Boots” or “Diapers” for lift tires to prevent marking on concrete slab. These are available for an extra charge.
2. Engineered & stamped foundation design for building permit requirements and any concrete work.
3. Engineered stamped Noise Study for building permit use.
4. Mill Certificates. On a standard proposal no mill certificates will be provided. If these are requested at time of order these can be provided.
5. “Buy America” act requirements are excluded unless otherwise indicated in this proposal.
6. Weather tightness warranty unless otherwise indicated in this proposal.
7. Power washing of PEMB steel materials.
8. Field painting of any kind other than touch up.
9. Construction Fencing
10. Sano lets

11. Dumpsters
12. Site utilities & temporary facilities
13. Winter conditions, including snow removal, wind, or weather delay, etc.
14. Other Construction work and/or related items: This includes all construction items not included in PEMB scope. This exclusion applies to all scope of work items not specifically included in the proposal.
15. Exclusions for General Proposal, Project & Contractual Terms:
    a. Permits
    b. Use Tax, State, City & County Sales Tax.
    c. Liquidated damages of any type.
    d. Bonding
    e. Testing or inspection of any kind, including inspection fees (including those for bolt inspections).

General Business, Payment, Insurance, Labor & Other Terms & Conditions:

1. General Pricing, Payment Terms, Financial Conditions and Proposal Terms:
    a. Pricing is good for number of days indicated in number two of Notes section above and is based on materials pricing as of ***the date of the proposal.*** Any market change in prices for materials or supplies beyond this time frame will be passed on as an increase to proposal cost.
    b. If customer delays start date beyond the original schedule, LBS reserves the right to reprice the scope of work prior to beginning construction based on any schedule delays.
    c. Pricing is based on award of entire scope of proposal.
    d. Payment of all invoices is due in 30 days from billing date.
    e. Costs or charges for using any payment system that is mandated by the contractor will be added to the proposal & contract amount. LBS is not responsible for any ongoing or application costs for any payment management system whether electronic or manual.
    f. Owner/GC agrees to pay a finance charge of 0.75% per month (9.0% per year) for any delays in payment not caused by LBS.
    g. Upon award this proposal shall become part of the contract. Acceptance of proposal must be made in writing by authorized company representative.
2. Provisions for Labor & Hours, Training, Terms, etc.:
    a. Labor proposal is calculated based on a work week of 45 hours. (5 days @ 9 hours per day). No weekend or overtime above that is included.
    b. LBS reserves the right to work on weekends to meet or exceed schedule requirements. Owner/GC agrees to make the job site available for work activities during this time at no charge to LBS.

c. All field change orders will be $100.00/per man/per hour plus materials. Authorization to proceed and agreement to pay for changes must be signed in the field and provided to LBS in writing before any work will be started.
d. Proposal is based on standard wage rates and does ***not*** include Davis-Bacon wages or certified payroll reporting.
e. Proposal excludes specialized training (safety, operational, etc.) that may be required for the specific job site. Any training of this type will result in additional charges.
f. Priced based on working during daylight hours.

3. Insurance: Standard insurance coverage included (details can be provided).
    a. Incremental insurance requirements will be provided for an additional fee.
    b. LBS does NOT carry or provide Professional Liability insurance.
    c. LBS does NOT carry or provide Builders Risk Insurance (BRI). By accepting this proposal, the accepting party agrees to provide BRI. The policy must list LBS as an additional insured for labor, material & soft costs.
    d. LBS insurance policy has limitations and exclusions as detailed in insurance certificate. Owner/GC accepts these limitations and exclusions of insurance policy as written by LBS insurance company.
    e. This proposal specifically excludes any type of OCIP credit or deduction.
    f. This proposal limits any damages or claims (including indemnity claims) made by owner or GC to 5% of contract value. This limit does not apply to Insurance limits/coverage. Insurance limits & coverage are defined in the insurance certificate and policy.
    g. LBS is not responsible for damages due to the acts of God (wind, hail, flooding, etc.) or theft and vandalism.
4. Retainage:
    a. Retainage will be 5%.
    b. Due to the involvement of LBS in the early stages of the process, any retainage withheld from LBS invoices will be paid no later than 60 days after the completion of all work contained in the project scope including any open punch lists.
    c. Any unpaid balance (including retainage) that is outstanding after this 60-day window will accrue interest at the rate of 0.75% per month (9.0% per year) or portion thereof.

From: Merlina Montalvo <mmontalvo@lefeverbuilding.com>
Sent: Friday, May 22, 2026 4:14 PM
To: Juliana Ordonez <jordonez@pcl.com>
Subject: RE: Manatee County PEMB Canopy

Hello,
Attached is our revised proposal.
Nothing in addendum 1 affected our scope. There were material cost increases in the market at the beginning of the year and again about a month ago.
Also, this proposal included prevailing wages, same rates provided for the last round.

Let me know if you have any questions.
Thank you,

Merlina Montalvo
Estimating Manager
Cell 720-460-8013





From: Juliana Ordonez <jordonez@pcl.com>
Sent: Thursday, May 21, 2026 11:56 AM
To: Merlina Montalvo <mmontalvo@lefeverbuilding.com>
Subject: Fw: Manatee County PEMB Canopy

Good afternoon,
This is a follow-up email. Would you be able to provide an updated quote by tomorrow?

Thank you,

Juliana Ordonez
Estimator

PCL Civil Constructors, Inc.
1 N Dale Mabry Highway, Suite 1350
Tampa, FL 33609
(813) 553-7272
jordonez@pcl.com

www.pcl.com
TOGETHER WE BUILD SUCCESS

NUCOR REBAR FABRICATION

Project:	Date:
PJ132412A - M	5/20/2026
Escalation Date:	**Quote Valid Thru:**
3/31/2027	5/27/2026

Nucor Rebar Fabrication South LLC
Frostproof - 863.608.5228
22 Nucor Drive
Frostproof, FL 33843

Attn: **Christian Schultz**
Company: PCL
Project Name: MANATEE COUNTY SERWRF
City, State: Bradenton, FL

Supply Only Proposal

Nucor Rebar Fabrication South LLC (herein called the Seller) proposes to furnish the following materials including placing drawings, per mutually agreed upon schedule, in accordance with the CRSI Manual of Standard Practice (latest edition), subject to the terms and conditions of sale set forth below and any attachments hereto.

Bid Item	Description	Pricing Method	Amount
001	Base Bid	Lump Sum	$1,569,967.00

(Price Excludes All Applicable Taxes)

Pricing is based on shipments starting Jul 2026, and ending Jul 2027. Any dates to the contrary will be subject to a change in pricing.

Bid Item 001 - Base Bid - Includes the following:

- Includes ASTM A615 Grade 60 Black Domestically Produced Reinforcing Steel F.O.B. jobsite.
- Includes Bar Supports per CRSI Manual of Standard Practice.
- Includes 387 SETS Lenton Formsaver Couplers.

FORMSAVERS FOR FUTURE CONSTRUCTION -- DETAIL 0315-253

BASE MAT
#10 FEMALE STRAIGHT X 6"-5" WITH COUPLER & FLANGE = 283 PCS
#10 FEMALE STRAIGHT X 8'-4" WITH COUPLER & FLANGE = 283 PCS

WALLS
#8 FEMALE STARIGHT X 4'-1" WITH COUPLER & FLANGE = 208 PCS- 20,231 LBS INCLUDED IN THE ESTIMATE WEIGHT

Assumptions:

NUCOR ASSUMPTION ADD:

EXTEND AGS BASIN VERTICALS DOWN TO THE FDN MAT @ 4'-0" ON CENTER: **(ADD 2.81 TONS)**

DETAIL 0330-005 "WHERE THE DOWEL LENGTH INDICTAED ON THE DRAWINGS IS GREATER THAN REQUIRED LAP, WALL VERTICAL RENFORCING MAY BE EXTENDED DOWN TO THE TOP OF SLAB.

GC & THE IRONWOKERS WILL WANT THIS FOR SAFETY REASONS TO HOLD THE WALL MAT UP. ALL VERTICALS ARE #8@6" ON CENTER.

Typical Exclusions:

Mesh or mesh supports, weldable reinforcing, dowel bar substitutes or formsavers, precast or prestressed items, smooth bars, Diamond dowels, spirals, MMFX, stainless steel, site work, miscellaneous site structures, eletrical duct banks or composite reinforcing UNO, detailing under supervision of a registered engineer, unloading and hoisting material, supports for bottom bars in foundations and S.O.G., caisson / piling reinforcing, construction joint dowels, additional reinforcing at any openings not shown on structural drawings, masonry reinforcing except dowels poured in concrete, BIM and 3D detailing, any items not shown and specifically called out on the design drawings. Any Standees under 12"s will be considered an accessory
shown and specifically called out on the design drawings.

Job Specific Exclusions:

EXCLUDE ELECTRICAL DUCTBANKS -- DWG E00.044 (TYPICAL)
EXCLUDE GALVANIZED #4 BARS -- DWG S00.503 DETAIL 0315-201 (NONE INDICATED)

Drawings:

STRUCTURAL
S00.001,002,501,502,503,504,505,506,507,508,509,510,511,512,513,514, S33.301,501,502, S34.201, S35.201,202,203,204,205,206,207,208,209,210,301, 302,501,502, S36.201,202,301, S90.201, S94.201,202,203- DATED JULY 2025 **ISSUED FOR CONSTRUCTION**

Addenda:ADDENDUM NO.1

Specs: SPEC SECTION 03300 CAST-IN-PLACE CONCRETE

Pricing:

Payment Terms: Net 30 Days, subject to on-going review/approval.

For lump sum proposals, the above values given are an approximation based on plans and specifications as provided, and are not to be used to calculate a unit price.

NUCOR®
REBAR FABRICATION

Project:	Date:
PJ132412A - M	5/20/2026
Escalation Date:	**Quote Valid Thru:**
3/31/2027	5/27/2026

Nucor Rebar Fabrication South LLC
Frostproof - 863.608.5228
22 Nucor Drive
Frostproof, FL 33843

Attn: **Christian Schultz**
Company: PCL
Project Name: MANATEE COUNTY SERWRF
City, State: Bradenton, FL

Change order pricing will be at the current market price plus freight and, $100.00 per hour for additional detailing and / or estimating.

For unit price proposals, any weights shown are for information only and are not to be used for a lump sum price.
Redetailing / Estimating for change orders at $100.00 / hour plus applicable tax.

Escalation:

Rebar prices are firm for material delivered by March 31, 2027. Beginning April 01, 2027 add $40.00 per ton for every three months for material delivered thereafter.

The price adjustment provided in this contract is independent of and provision in any State or Federal DOT program for steel escalation.
This proposal and any contract formed as a result of this proposal is not subject to any upward or downward price adjustment provided for by any State or Federal DOT provision for steel escalation unless otherwise stated herein.

Freight:

A charge of $650.00 per load will apply after the first (75) loads.
Quote is based on full truck load quantities (36,000 lbs). All deliveries that fall short are subject to an additional freight charge.
Any deliveries requested outside delivery times (Monday-Friday 6am - 3pm), excluding holidays are subject to an additional charge.
All returned/cancelled deliveries are subject to a re-delivery fee to be determined at the time of re-shipment.
Trailers will not be dropped at jobsite unless agreed upon at time of sale.
Nucor Rebar Fabrication reserves the right to add a fuel surcharge during the length of the contract due to rises in fuel costs.
Deliveries: 2 hours waiting time with buyer to unload, additional detention time @ $200.00 per hour.
Trailers will not be dropped at jobsite unless previously agreed to by buyer and seller prior to entering into a contract.

Conditions:

Prices are offered for acceptance within 7 days of the date noted above, after which this proposal is null and void.
Change Orders between buyer and seller will be resolved within 45 days, otherwise accepted as written.

NUCOR®
REBAR FABRICATION

Project:	Date:
PJ132412A - M	5/20/2026
Escalation Date:	**Quote Valid Thru:**
3/31/2027	5/27/2026

Nucor Rebar Fabrication South LLC
Frostproof - 863.608.5228
22 Nucor Drive
Frostproof, FL 33843

Attn: **Christian Schultz**
Company: PCL
Project Name: MANATEE COUNTY SERWRF
City, State: Bradenton, FL

TERMS AND CONDITIONS OF SALE

Terms of Sale: Payment Terms – Subject to on-going credit approval: Net 30 days from date of invoice. Interest will be charged on all past due balances per the maximum rate allowed by law. Legal fees and costs will be paid as awarded to the prevailing party in the event of a legal dispute. Seller reserves the right to stop Work or demand security as required. Buyer agrees to pay Seller in accordance with the escalation policy as specifically identified in this proposal. "Work" is hereby defined as the performance of all work as listed above and included in any accepted Agreement, plus any changes, acceleration/out of sequence work, damages, escalation and costs incurred for the cause or benefit of Buyer or others.

Acceptance: Prices of individual bid items are subject to renegotiation if Buyer elects not to accept this complete proposal as presented. If Seller is requested to proceed with the work prior to the execution of a mutually agreed Contract, or if the work is completed prior thereto, the Terms and Conditions herein shall govern pending said Agreement. No assignment of this proposal shall be made without our prior written consent. We reserve the right to sublet portions of our Work.

Schedule: Seller's price is based upon detailing, fabrication, and placing on a normal 5-day, Monday to Friday, 40 hour work week, daylight hours unless explicitly noted on the face hereof. Performance will be based on bid documents as provided for tender and industry standards/CRSI. Schedule and schedule changes to be mutually agreed. Buyer to provide Seller (48) hours' notice of cancellation or modifications to schedule deliveries, Buyer agrees to provide adequate notice for workmen required at the jobsite and sufficient work for at least one full shift. Detailing submittals will be sequenced in a manner appropriate to the construction schedule.

Back Charges/Shipping Discrepancies: No charges for labor or materials furnished by the Buyer shall be allowed as a credit unless authorized in writing by Seller within ten (10) days of said occurrence. After a twenty four (24) hour period, all loads will be assumed to be verified.

Safety: Buyer will provide at no cost to Seller, general jobsite conditions conforming to OSHA standards and local governing authorities, including, but not limited to, adequate protection to ensure the safety of those working above reinforced steel as required, furnishing and installation of rebar safety caps or other OSHA compliant impalement hazard protection as required; Detection of/protection from underground and other utilities; Safe access, signage and other required warnings, flagging, barriers/barricades, general site and task lighting as required; Shoring, fall-protection anchorage points, walkways, approved scaffolding and staging in place as required, trenches, rails, snow and ice removal, all weather truck access; safe access to points of storage and work, etc. all as required.

Insurance: General Liability insurance will be provided solely for work performed by Seller and/or its engaged parties. Seller is not providing insurance for any liabilities that exceed Seller's responsibilities and/or liabilities. Additional insured Endorsements may limit liabilities to those assumed under the Agreement and exclude Professional Liabilities. XCU, subsidence, Professional Liability, Aircraft, Pollution Liability and mold coverage are excluded as not applicable to this trade. A broad coverage manuscript policy is provided in lieu of ISO descriptions and forms. Additional coverage or alternate requirements not set forth herein are subject to mutually agreement, availability, and any additional costs. Self-insured limits must be accepted as provided and any related security substitution requirements waived. Seller excludes Builders Risk Insurance and return receipt-requested notices for all certificates of insurance. Compliance requirements for any hired sub-contractors are subject to availability.

Project/Owner Information: Contractor agrees to provide Seller with any pertinent Project/Owner information, as reasonably requested.

CONDITIONS OF SALES EXCLUDED

"Pay if paid" or "Pay when paid" conditions precedent for all properly completed work, including base scope of work, changes, acceleration/out of sequence work, damages, escalation and costs incurred for the cause or benefit of Buyer or others("Work"); Retention exceeding the rate withheld by Owner; Retention on F.O.B. items.
Indemnification, claim, and defense liabilities, responsibilities or damages exceeding any proportionate extent of cause by Seller's active negligence or willful misconduct.
Minority, DBE, DVBE, SBE, WBE and other special hiring status content, affiliation, or contribution to such requirements.
Risk, liabilities and responsibilities arising from existing conditions and preceding work exceeding visual inspection, including, but not limited to, field measurements, surveying, layout, forming and materials supplied by others; Costs arising from differing conditions and/or requirements from plans or drawings or bar lists provided for performance.

Design engineering and related Professional Liabilities and responsibilities; Costs and damages due to varying conditions and requirements.
Waiving any rights of dispute or redress; Costs/risks of claims against Owner for undisputed portions of our Work.
Forms and information requirements not mutually agreed; Unconditional forms of release in advance of receipt of funds; Releases that fail to exclude pending changes, unpaid balances, and retention as applicable; Releases for claims unrelated to payment for work performed; Non-conforming forms of waivers and releases within States that provide Statutory release language.

Reports, waivers, and other forms and contractual obligations related to bulk suppliers to our inventory stock who do not have lien rights.
Warranties exceeding Seller's scope of responsibilities or one (1) year; Guaranties of work performed by others; any forms of warranties, express or implied, of merchantability or fitness for purposes intended.

Risks and responsibilities for equipment and/or employees of Buyer or others providing services, or manning equipment used in connection with, but not within, Seller's scope of Work.

Liquidated and delay damages exceeding actual damages incurred, our scope of responsibility and/or our proportionate extent of cause, and for Force Majeure; Property damage, remedial work and/or replacement of Work and the work of others to the extent made necessary by others or Force Majeure.
Increased labor and material costs and/or damage in the event of project suspension or delay.
General Liability credits for any wrap-up insurance programs.
Prime contract terms, conditions, and scope in addition to, and/or in conflict with, a mutually agreed contract and Seller's scope of work and responsibilities as described herein.

Reports, submittals and data requirements not applicable to our trade, reasonably required or mutually agreed; Release of proprietary or other confidential information and records as governed by the U.S. Security and Exchange Commission rules for a publicly traded company.
Any portion of fines or penalties exceeding the extent of cause by Seller; Any increased, surcharged or escalated portion of fines incurred by Buyer.

ANY ATTACHMENTS HERETO, CONTAIN IMPORTANT TERMS AND CONDITIONS THAT ARE PART OF THE PROPOSAL AND OF ANY CONTRACT RESULTING THEREFROM. PLEASE READ ANY ATTACHMENTS HERETO.

The above Proposal is accepted
Customer: Christian Schultz
Company: PCL

BY: Nucor Rebar Fabrication South LLC
Salesperson: Mike Xeroteres
Email: Mike.Xeroteres@nucor.com
Cell: 863.608.5228

Signature _____ Signature _____

Print Name _____ Print Name _____

Date _____ Date _____

ATLANTIC CONCRETE WASHOUT, INC. CUSTOMER PROFILE & pricing agreement,
wayneh@acwncw.com 352-345-9502,, wayne hutchins

Atlantic concrete washout southern.. 16877 E Colonial dr suite 410 Orlando fl

JOBSITE INFORMATION-☐Roadway ☐Residential ☐Commercial

Job site name	JOB #: PO #:	TODAY'S DATE

JOBSITE STREET ADDRESS	CITY	STATE	ZIP

JOBSITE CONTACT NAME/PHONE	JOBSITE CONTACT EMAIL

CUSTOMER INFORMATION

LEGAL COMPANY NAME			
STREET ADDRESS	CITY	STATE	ZIP
BILLING ADDRESS (IF DIFFERENT)	CITY	STATE	ZIP

MAIN PHONE NUMBER	MAIN FAX NUMBER	FED TAX ID#
NAME OF PRIMARY BILLING CONTACT	BILLING EMAIL	BILLING CONTACT'S PHONE NUMBER

ADDITIONAL BILLING EMAILS

Payment Information-Please see attached

PRICING INFORMATION

CONCRETE WASHOUT SERVICE ☒	**WASHOUT SERVICE** ☐	**ADDITIONAL SERVICES/CHARGES**
BIN DROP or SWAP or PICKUP: (PER BIN PER SERVICE) **$395.00**		To avoid incurring a dead run or trash fee please make sure that the container is free of trash and other unauthorized materials and the path to the container is clear. IF THERE IS TRASH IN YOUR CONTAINER AT THE TIME OF PICKUP YOU WILL BE CHARGED WITHOUT EXCEPTION.
BIN PUMPOUT – WATER **395.00,,** Free if on site	BIN PUMPOUT – SLURRY : *Slurry is any liquid material placed into washout container other than normal water.	TRASH OR OTHER UNAUTHORIZED MATERIALS IN CONTAINER: **$395.00**
BIN RELOCATE: **395.00 NC if on site**		DEAD RUN: **$395.00**
BIN USAGE FEE: **$95.00**		SAME DAY/NIGHTS/WEEKENDS/SOLID/OVERSIZED/OVERLOAD: **$350.00**
BIN USAGE FEE PERIOD**: MONTHLY**		ENVIRONMENTAL SERVICE FEE: **$25.00**per bin/service
MILES TO JOB SITE FROM NCW YARD: **50m**		**OVERLOADED/OVERSIZED/SOLID**
FUEL SURCHARGE: **14%**		**CONTAINER OVERLOADED MORE THAN 1" OVER THE TOP EDGE OR EXCEEDS 30" IN ITS LARGEST DIMENSION** **$350.00**
ADDITIONAL INSTRUCTIONS: Stand By Time: Every 15 minutes our driver has to wait to perform service we will charge you **$50.00**		**10 wheel roll off trucks are equipped to vacuum out 4" of standing water which is equivalent to 300 gallons. If there is more than 4" of standing water, a separate vacuum truck will need to be dispatched and an additional charge will be invoiced.**

GREEN BUILDING/LEED INFORMATION (ONLY REQUIRED FOR GREEN CERTIFIED DOCUMENTATION)

IS THIS PROJECT A GREEN BUILDING/LEED PROJECT? YES ☐ (Please complete the info below) NO ☐

WEIGHT TICKET REQUIRED? YES___ (if yes, each weight ticket will be an additional $50.00) NO___

LEED AP OR AUTHORIZED REP	E-MAIL ADDRESS
PHONE NUMBER	FAX NUMBER

AUTHORIZED SIGNATURES

Conditions: **PLEASE READ ENTIRE AGREEMENT CAREFULLY Payment terms are Net 30 day upon credit approval. Balances carried past the due date or over established credit line will cause your account to be placed on hold and no service will be performed until account is brought up to date. The customer hereby agrees to pay all collection and legal fees if such action be necessary, as well as any Non-sufficient fund charges as allowed by law in the event of a returned check. By signing below I affirm that I have read these conditions and hereby agree to them.**

ATLANTIC/NATIONAL CONCRETE WASHOUT SALESPERSON (PLEASE PRINT)	ATLANTIC/NATIONAL CONCRETE WASHOUT SALESPERSON (SIGNATURE)	DATE
Wayne Hutchins	KWH	
AUTHORIZED CUSTOMER (PLEASE PRINT)	AUTHORIZED SIGNATURE (SIGNATURE)	DATE

ATLANTIC CONCRETE WASHOUT, INC. NATIONAL CONCRETE WASHOUT

NEW PAYMENT OPTIONS

4 payment options are available for your invoices for our company.

1. Make payment online when any invoice is sent to your email, by options given.

2. Pay by ACH using our bank account-Please email Donnag@acwncw.com for bank information, remittance information must be emailed to same email to apply payment correctly.

3. Set up E-check option which is a payment that will be withdrawn directly from your bank account, at your time frame, determined by an email by you, once you have reviewed your invoices. E-mail Donnag@acwncw.com for a one-time set up to keep your information secure.

4. Pay by check and mail to address on invoice.

All payments are Net 30-day terms.

US AMERICAN CONCRETE

7000 NW 53 TERRACE
MIAMI, FL 33166
PHONE: (786)255-8624
WEBSITE: usamericanconcrete.com
EMAIL: pump@usamericanconcrete.com

SERVICE PROPOSAL

Customer: PCL WIG
Attention: CHRISTIAN SCHULTZ
Address: 1 N. DALE MABRY
City: TAMPA State: FL Zip-Code: 33609
Phone: 813-493-7727 Email: ceschultz@pcl.com b.naramore@pcl.com

Date: 10-28-25 Quote Valid: 10-28-25
Jobsite Name: SEWRF CAPACITY IMPROVEMENTS PHASE B
Jobsite Address: 3331 LENA RD.
City: BRADENTON State: FL Zip-Code: 34211

PUMP	$/HOUR	$/YARD	PUMP	$/HOUR	$/YARD
2" Trailer Pump	$119.00/Hour	$3.99/Yard			
3" Trailer Pump	$144.00/Hour	$4.25/Yard	47 Meter (150')	$179.00/Hour	$2.99/Yard
3"-5" HP Pump	$179.00/Hour	$4.29/Yard	52 Meter (170')	$229.00/Hour	$3.29/Yard
28-32 Meter (95'-105')	$129.00/Hour	$2.49/Yard	58 Meter (190')	$269.00/Hour	$3.99/Yard
34 Meter (115')	$135.00/Hour	$.2.59/Yard	61 Meter (200')	$299.00/Hour	$4.29/Yard
36 Meter (120')	$139.00/Hour	$2.69/Yard	65 Meter (220')	$395.00/Hour	$6.00/Yard
40 Meter (135')	$149.00/Hour	$2.89/Yard	70 Meter (230')	$450.00/Hour	$6.50/Yard
			75 Meter (245')	$500.00/Hour	$7.00/Yard

Notes:

PLACING BOOMS, REMARKS, DESCRIPTIONS, DIRECTIONS, MISCELLANEOUS

1) 200' standard system with 2", All 3"-5" system billed at $3.00 per linear foot. (Additional labor required) 2"over 200' will be billed at $3.00 per linear foot
2) Primer Pack at $25.00 required for all pumps.
3) Helper priced at $75.00/Hour per man.
4) There will be an additional 12% Fuel Surcharge on the total invoice of all concrete pumps.
5) There is a 4-hour minimum, and 1-hour travel for all concrete pumps.
6) There is a $5,000.00 minimum charge for all 70-meter and 75-meter orders.
7) There will be an additional 20% charge on the total invoice of all concrete pumps for certified payroll jobs, CCIP and OCIP.
8) US American Concrete finishing square footage prices are based on 8-hour days per man. Overtime beyond 8 hours will be charged at the straight hourly overtime rate.
9) US American Concrete to finish one standard stair in square foot finishing pricing. All additional stairs and stairs not poured with slab to be billed separately, by the man.

Payment Terms: Paid Upon receipt of Invoice.

This proposal includes the following conditions:

a) Accepting a copy of this proposal without signing it and placing a future order constitutes acknowledgement and acceptance of all terms and pricing on the latest quotation.
b) Customer will designate an area for prime-out and clean-up of pumps. US American Concrete will not be responsible for clean-up as a result of failure to have such area designated or from concrete mixer driver overfilling pump hopper.
c) Customer is solely responsible for protecting/cleaning the jobsite surroundings in case of concrete splatter, over spray, and/or blown concrete hoses, etc. US American Concrete is not responsible for protecting/cleaning finished walls, decks, slabs below the ones being finished or any other exposed surfaces.
d) Protection of finished deck and stairs is the responsibility of the contractor.
e) Customer is solely responsible for ordering, bumping, halting delivery on the concrete to the job as well as late arrival of concrete, un-pumpable mix designs, and assumes all responsibility for addition of water while on the jobsite and respective concrete strength designs.
f) Contractor to provide protection on metal railings when pouring stairs.
g) Beams and upturn beam greater than 2' are considered vertical pours. Vibration in these areas is the responsibility of the contractor.
h) Rebar/electric chair or conduit spacing must be greater than 2" for proper vibration and penetration of aggregate.
i) Contractor to provide 2' walkway around perimeter of all working decks for proper edge/ depression finishes for access and safety.
j) Contractor to supply light for all early/late pours.
k) All Saturday, Sunday, or Holiday pours will be charged an additional $99.00 per hr.
l) Contractor to provide adequate access for the pump truck to the nearest point of placement. US American Concrete will not be responsible for damage to the property line inside the curb line.
m) All tows and parking to paid by customer due to improper jobsite pump access or terrain.
n) 2-hour notice of cancellation required for all orders. If timely notice is not given, 4-hour minimum will be charged, regardless of reason.
o) Contractors to have his authorized representative on deck throughout the pour. Contractor will also provide a man to back up the mixer truck to the hopper when necessary. Contractor to supply water, water hose, and a man on deck to wet deck ahead of pour.
p) The company is not responsible for weather damaged slab or damage to the slabs caused by others. US American Concrete will do its utmost to correct such problems. However, contractor agrees to pay prevailing hourly rate per man and supply all necessary approved materials or reimburse US American Concrete.
q) Contractor agrees that US American Concrete reserves the right to perform its own repair work and further agrees to give US American Concrete 72 hour notice to properly inspect and commence any repair. Any back charges for repairs performed by others will not be accepted unless prior written and time the notice is given. In any event, contractor agrees that back charges are not to exceed US American Concrete's finishing bill for that day.
r) US American Concrete is not responsible for layout field measurements supplied by others. Contractor's representative will schedule billing square footage 24 hours prior to the pour. However, if actual square footage is greater, contractor will be billed the difference and quality of work will not be guaranteed.
s) Contractor to provide hoisting of all equipment to and from all deck decks.
t) Contractor to provide fall protection and guard rails on all elevated pours. Contractor assumes all fines from failure to provide such.
u) The contractor agrees to follow all OSHA regulations pertaining to providing a safe work environment. Contractor agrees to pay all municipal and OSHA fines that may be incurred by US American Concrete as a result from the failure of contractor to provide this safe work environment.

SERVICE PROPOSAL

US AMERICAN CONCRETE
7000 NW 53 TERRACE
MIAMI, FL 33166
PHONE: (786)255-8624
WEBSITE: usamericanconcrete.com
EMAIL: pump@usamericanconcrete.com

This quotation supersedes all prior agreements or understandings written or oral. The contractor whose name appears above accepts receipt of these prices and acknowledges acceptance of the conditions above. Accepting a copy of this proposal without signing it and placing a future order constitutes acknowledgement and acceptance of all terms and pricing on this quotation.	
Contractor Name:	Prepared By: JOHN SMALLWOOD
Contractor Signature:	Prepared Date: 10-28-25
Date:	

V.01/19

QUIKRETE
What America's Made Of
CONSTRUCTION MATERIALS

Quote Number: **Q10038130-0**
Created On: 11/3/2025
Quote Expires On: 12/3/2025

Project: **Manatee Co. SEWRF Imp Ph B**
Project Address: ,

Estimated Start Date: 1/1/2026
Project End Date: 1/31/2027

Customer Service:
Sales Office Address: ,

Account: **PCL CONSTRUCTION INC**
Account Number: 18042
Contact: Bill Naramore
E-mail: wenaramore@pcl.com
Phone: 813-425-1459

MATERIAL PRICING

Item Code	Description	Quantity	Unit Price
35CNX309	**3500 PSI Regular - CMD3, add fiber CMD4** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	250 CY	$160.00
35CNX309H	**3500 PSI Regular w.hrwr - CMD3, add fiber CMD4** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$164.00
30SNG515	**3000 PSI Coarse Masonry Grout ASTM C476** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$160.00
40SNX590	**4000 PSI Small Rock Pump Mix - CMD1** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	250 CY	$171.00
40SNX590H	**4000 PSI Small Rock Pump Mix w.HRWR - CMD1** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$175.00
45CNX653	**4500 PSI Regular - CMD1 & CMD2** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$173.00
45CNX653H	**4500 PSI Regular w.hrwr - CMD1 & CMD2** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	500 CY	$177.00
50SNX532	**5000 PSI Small Rock pump Mix - CMD2** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$177.00
50SNX532H	**5000 PSI Small Rock Pump Mix w.hrwr - CMD2** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$180.00
40GNG9	**Pump Primer Grout** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$250.00

SUNDRIES AND SURCHARGES

Item	Comments	Price	Unit
ENVIRONMENTAL FEE PER CYD	ENVIRONMENTAL FEE PER CYD	$1.50	PCY
FUEL FEE PER CYD	FUEL FEE PER CY	$6.00	PCY
MIN LOAD NO CHARGE		$0.00	CY
MIN LOAD NO CHARGE		$0.00	CY
Additional Products & Services			
FIBER 1.5 LBS PER YARD		$10.50	PCY
PUMP PRIMER FEE		$250.00	EA
XYPEX C-500 NF RED WP		$75.00	EA
2.0 GAL ECLIPSE FLOOR 200 SRA GCP		$50.00	PCY
ICE LB		$1.25	LBS

Quote Number:	**Q10038130-0**
Created On:	11/3/2025
Quote Expires On:	12/3/2025

Concrete Testing Fee	Concrete Testing Fee will be needed for if ASR or Shrinkage testing is required.	$1,500.00	EA

Respectfully,

FL- Sarasota

Sales Rep: # Ronald.Hurn
Phone:
Email: Ronald.Hurn@quikrete-readymix.com

Customer Acceptance

Signed by:

Date:

__*Taxable* __*Tax Exempt (Attach Certificate)*

Quote Number: **Q10038130-0**
Created On: 11/3/2025
Quote Expires On: 12/3/2025

CLAUSES

In the event of material shortages from our supplier(s), to meet the demand of the project schedule, we are advising you in advance that a price adjustment may be required. You will be notified. Please make the necessary budget adjustments as we move forward with your project. Any questions related to this please contact your salesperson and we will be glad to discuss.

Terms and Conditions

1. This quotation is void unless accepted within 30 days from the date hereof and unless continuous shipment is started within 30 days from date of order.
2. If during the life of a contract set forth by this proposal, the purchaser's financial responsibility or credit standing becomes impaired or his method of paying accounts become unsatisfactory to the seller, the seller reserves the right to require the purchaser to make payment in advance or give satisfactory security or guarantee that the invoices will be promptly paid when due and if the purchaser fails to do so, the seller reserves the right to cancel the contract.
3. The prices quoted herein will be increased to cover any municipal, county, state, or federal tax levied after the date of this quotation.
4. Ready-mix concrete is charged to the purchaser's account when loaded into the truck at the seller's plant and is not returnable for credit.
5. This quotation and the prices quoted herein shall be valid only as to concrete delivered for the performance of the original scope of work in the purchaser's contract to which this quotation pertains. As to any work added to the purchaser's contract, seller shall have the right to negotiate the price, and conditions thereof, or to cancel the contract as to such work.
6. Prices and quantities are based on the wet volume at the time of discharge from the delivery truck.
7. Prices quoted herein are for delivery between the hours of 8:00 a.m. and 6:00 p.m., Mondays through Fridays. Additional charges may be made for delivery during other than the hours noted above, or on Saturdays, Sundays and Legal Holidays. Prices for overtime or holiday deliveries will be quoted on request.
8. The purchaser agrees to give the seller reasonable notice of the time and rate of deliveries. All deliveries will be made on the best of the seller's ability and dispatch, but no claims will be allowed because of delay in delivery.
9. It is understood by purchaser that seller must purchase materials from sources which are occasionally limited, and the inability of seller to obtain such materials shall excuse seller's obligation to furnish any concrete committed hereunder which requires use of such materials.
10. The seller will not be liable for failure to make delivery when prevented by strikes, or any other labor trouble, accidents, or necessary repairs to machinery, fires, floods, or by acts of God, including but not limited to any causes beyond the seller's control.
11. The seller agrees to make delivery to the most accessible point over suitable roadways provided by the purchaser. The purchaser assumes all liability for damage to sidewalks, driveways, or other property, incurred as a result of deliveries beyond the curb line. Seller reserves the right to refuse to make delivery where such delivery may damage seller's truck.
12. An unload period of 5 minutes per cu. yd. will be allowed at the job site, based from the time the truck arrives at the job site. Trucks held in excess of the allowable unloading time may be billed to the purchaser.
13. Purchaser is allowed one piece load to complete a given pour; otherwise, charge will be made for trips of less than full loads.
14. Cement shall be Type 1L or Type I / II regular Portland cement, seller's option, unless specifically noted above. Variations from this type will be quoted on request.
15. Quikrete Construction Materials makes no warranty except that the concrete furnished will meet the strength requirements for the project as set forth in the contract documents. All other warranties whether express or implied are hereby rescinded. This express limited warranty may not be modified or expanded unless done so in writing and signed by an officer of the company, and no agent of the company has authority to modify this limited warranty by oral representation or otherwise.
16. PURCHASER'S REMEDY FOR ANY BREACH OF CONTRACT OR WARRANTY HEREUNDER SHALL BE LIMITED, at seller's option, to the furnishing and delivery of replacement concrete, or a refund of the contract price. Purchaser shall only be entitled to and seller shall only be liable for replacement or refund, as outlined above.
17. The brand of cement used will be seller's option.
18. The seller agrees to use admixtures in accordance with the manufacturer's recommendations or as amended by the architect's or engineer's specifications, but will not assume any responsibility or the effect of such admixtures on the concrete before or after delivery.
19. All concrete shall be batched, mixed and delivered in accordance with requirements of ASTM Specifications C - 94 for ready-mixed concrete. Cement and aggregates shall meet the requirements of the applicable ASTM and AASHTO standard or specifications.
20. The purchaser's use of the prices quoted hereby, or any later modifications thereto agreeable to both parties, in submitting any quotation or bid to others, shall constitute an acceptance of the offer made hereby, with all terms and conditions stated herein. To the extent any purchase order thereafter issued by purchaser is inconsistent herewith, this quotation shall govern the obligations of the parties.
21. The seller is not responsible for the slump, strength or quality of any concrete to which water or any other material had been added by the purchaser of his agent or at his request. The seller has no control over the placing or handling of concrete after unloading and will not be responsible for placement, finishing, initial and final curing, placement of joints at proper spacing, and any aesthetic concerns/issue's (such as cracks, discoloration, etc.) that may arise in the plastic and hardened state where the concrete has been used or is used.
22. Designs for ready-mixed concrete will be made to produce 27 cu. ft. yield per cu. yd. and the specified strength. The seller does not assume liability in connection with any design by other than the seller to produce 27 cu. ft. yield or specified strength.
23. Cost of testing is to the account of the purchaser.
24. Any stated or implied guarantee of concrete strength by the seller is contingent on all concrete testing work and subsequent evaluation of concrete test results being performed by the purchaser in full compliance with all provisions in the applicable ASTM, AASHTO and ACI standard or specification. No cost of any concrete testing is for the account of the seller except as may be required in referenced standards or specifications.
25. ARBITRATION AND CLASS ACTION WAIVER: In the event of any dispute, claim, question or disagreement ('Claims") arising from or relating to the transactions contemplated hereby, the parties agree to consult and negotiate with each other and attempt to reach a just and equitable solution reasonably acceptable to both parties. If the parties do not reach such a solution within a period of 60 days, then, upon written notice by either party to the other, all disputes, claims, questions or differences shall be finally settled by arbitration administered by the American Arbitration Association in accordance with the provisions of its Construction Industry Arbitration Rules. Such arbitration shall proceed solely on an individual basis without the right for any Claim to be arbitrated on a class action basis or in a purported representative capacity on behalf of others. The arbitrator's authority to resolve and make written awards is limited to Claims between the parties alone. Claims may not be joined or consolidated unless agreed to in writing by all parties. No arbitration award or decision will have any preclusive effect as to issues or claims in any dispute with anyone who is not a named party to the arbitration. Notwithstanding any other provision in these Terms and Conditions, and without waiving either party's right of appeal, if any portion of this 'Arbitration and Class Action Waiver" provision is deemed invalid or unenforceable, then the entire provision (other than this sentence) shall not apply.
26. Except to the extent required by applicable law or regulation, purchaser agrees to keep this quote and the price quoted herein confidential and shall not publish, make available or otherwise disclose this quotation or the price quoted herein to any third party except in connection with the sale or prospective sale of purchaser’s goods, materials or services.

PROPOSAL

American Blue Star Reinforcing
17633 Gunn Hwy #170
Odessa, Fl. 33556
Phone: (813) 733-1987

Date: 11/10/2025
Contact: Doug Jordan
Cell: (813) 733-1987
djordan@absreinforcing.com

Proposal: DJ401-25FL R

To: PCL Construction Inc.
Address:

Project:

Lake Manatee WTP Phase B

Attention: Bill Naramore
Phone: 813-425-1459
Email: WENaramore@pcl.com

SCOPE OF WORK

This Agreement is between American Blue Star Reinforcing (hereinafter called "Subcontractor") and PCL (hereinafter called "Contractor") and is subject to the terms and conditions as follows:

Furnish Labor to install reinforcing steel for the above-referenced project, all in accordance with the Structural drawings and specifications from the Following: Bid Submittal set of plans Dated APRIL 2023

The Contractor agrees, in consideration of the performance of this agreement by the Subcontractor, to pay, or to cause to be paid to the Subcontractor, sums of money computed as follows:

Unit Price Install Reinforcing.	555 / Ton
Unit Price Install Reinforcing Pipe Encasement	1200 / Ton
Unit Price Supply Reinforcing	1338 / Ton

Taxes not Included

Prices are based on shipments starting April 1 2026, Prcies maybe subject to increase thereafter.Any increases will be based on and equal to the amount of the mill increases.

Unless agreed otherwise, it is understood that the work will be performed during a **40** hour work week (i.e., Monday through Friday - 8 hour day). If additional time or premium time or an acceleration is required to complete the work, through no fault of Blue Star, Than contractor is responsible to pay all premium at an additional rate of **$75** per hour

Proposal is only valid for 15 days from the date of the proposal. After this date the proposal will be subject to reconfirmation by the seller and repricing based on market conditions.
If ABSR recieves LOI from PCL than ABSR reserves the right to review all aspects of project scope, schedule, constructability, ect. with PCL before official acceptance of such LOI.
ABSR = American Blue Star Reinforcing

ABSR Condsiderations:

1) Project wage rates are not based on Local Davis Bacon
   If it is determined that a prevailing wage is other than above mentioned, than ABSR reserve the right to be compensated for the diffrence of the prevailing & bid wage if needed.
2) No badging or permit fees.
3) ABSR to be given access to Suppliers shipping and release log as well as submittals status.
4) ABSR to be paid its monthly progress billing in full 30 days from Invoice date
5) ABSR to be paid its final contract and retention (If Held) in full after 30 days upon the final Invoice date.
6) Retention to be 5%
7) Pour breaks and sequence to be mutualy agreed upon.

Specific Exclusions

1) Augercast Piles
2) Site Walls or Site work
3) Generator Pads
4) Crane Pad and Tie Backs
5) Sidewalk and electrical duct Encasements
6) Drainage Structures
7) PARKING
9) Male Formsavers

All other Exclusions see on page 5.

1 hour unloading time allowed per delivery, additional time will be charged at $150 per hour for each hour or portion thereof.

Rebar & PT Contract/Estimated quantities to be forwarded to Subcontractor before mobilization.
ABSR to be paid its contract in full every 30 days upon the final inspection and approval.
Contractor will provide grades, lines, and rigid templates.

CONDITIONS OF AGREEMENT

1. Contractor agrees to give Subcontractor 24-hours notice for workmen at job site and schedule work for a full day.

2 Contractor agrees that all forms and templates will be in place before installation, except those forms or other materials that will hinder the installation.

3 Contractor agrees to establish all levels and datum lines, elevations, openings, and dowel outs.

4 Contractor will provide clear access roads and ramps for unloading of trailer/truck deliveries to within 50 feet of point of installation, and reasonable storage areas.

5 Contractor will provide grades, lines, and rigid templates.

6 Contractor will provide sanitary facilities.

7 Contractor will provide reasonable working areas, with proper scaffolding in place, where applicable.

8 Hoisting: the general contractor shall provide, at no cost to the Subcontractor, properly manned hoisting facilities for the hoisting or lowering of men, materials and equipment, including but not limited to, that hoisting or lowering required for unloading, distribution, and placement of pre-assembled units.

9 Contractor agrees to provide copies of all contract documents in quantities as reasonably requested by the Subcontractor at no cost to the Subcontractor.

10 Contractor agrees to provide copies of all shop drawings, bar lists, and receiving tickets for all materials necessary in the pursuit of this Subcontract in quantities as requested by the Subcontractor at no cost to the Subcontractor. Contractor shall allow Subcontractor rights to work with steel supplier directly, and agrees to do so by acceptance of this Proposal.

11 Working schedules to be made by mutual agreement of the Contractor and Subcontractor to conform to Contractor's master schedule. In event duration times are provided by Subcontractor, it is agreed that time starts only when work areas are provided ready to receive installation in all respects, in accordance with OSHA and State safety regulations.

12 Reinforcing steel will be bundled and tagged for each pour. Any and all revisions to be described, in writing by the Architect/Engineer.

EXCLUDED BY SUBCONTRACTOR AND FURNISHED BY GENERAL CONTRACTOR

1. Cost of inspection, testing, permits and/or fees.
2. Cost of performance and/or other bonds, all penalties, or liquidated damages.
3. Inserts, sleeves, smooth dowels, or threaded reinforcing steel or rods.
4. Cleaning, cutting, straightening or rework of existing reinforcing steel.
5. cutting, drilling, grouting, dry-packing, epoxying of reinforcing steel.
6. Burning of structural steel to pass reinforcing steel.
7. Liability against loss of reinfrocing steel due to strikes, accidents, water, flood or other acts of God, and the repair or replacement of same.
8. Protection, painting, greasing or wrapping of reinforcing steel or smooth dowels.
9. Fabricated reinforcing steel, or other permanent materials.
10. OSHA requirements for exposed reinforcing steel ends.
11. All welding and mesh wrapping.
12. Field bending of any reinforcing steel.
13. Blocking, chairing and/or pulling of wire mesh.
14. Hoisting or lowering of men and materials, including pre-fabricated units.
15. Support steel and concrete accessories for reinforing steel.
16. support steel and accessories for post-tensioning manterials.
17. Any applicable sales or use taxes.
18. All splicing devices.
19. Firm, level, sub-grade at elevation shown on drawings.
20. All dead men and cables for guying if required.
21. Separate pour watchman, or safety, quality, or traffic control personnel or the added cost of composite crew clean-up peronnel.
22. Disposal or removal of trash, debris, etc.
23. Installation of masonry steel above dowels.
24. Moving or double-handling reinforcing steel from lay-down yard.
25. Protective covering of stored steel, if applicable.
26. Removal, grinding and/or patching of staples, nails, bolts or any other device used for the placement of concrete reinforcement accessories.
27. Generally, all mechanical couplers and mesh are excluded unless a price is specifically addressed for those items.
28. Beam bolsters to run longitudinally with beam bottoms.
29. Site-Specific safety tools, clothing and/or orientations to be provided or paid for by the General Contractor.

EXECUTION

NOW, THEREFORE, the Contractor accepts the above Subcontract Proposal and the Subcontractor agrees to perform the work comprehended hereunder, and the Contractor agrees to and accepts all stipulations, conditions and exclusions set set forth in the preceding.

IN WITNESS WHEREOF, both parties have executed this Agreement in the day and year as written.

CONTRACTOR:		SUBCONTRACTOR:	
By:		By:	Doug Jordan
Title:		Title:	Project Manager
Date:		Ph:	813-733-1987
		Date:	

D. T. READ STEEL CO., INC.

100 Opportunity Drive South Mills, NC 27976 Phone: (757)487-2047 Fax: (757)487-0768

NCDOT Highway Contractor # 70211
DBE Certified FDOT (Florida)
NAICS CODE: 237310
EMR .71

November 11, 2025

RE: Manatee County SEWRF - Phase B - Capacity Improvements
Brandenton, Florida

QUOTE

D. T. Read Steel proposes to place reinforcing steel for **$841.00 per ton.**
Tie wire (black annealed wire only) for an additional **$40.00** to the unit price.
One (1) Mobilization **$3,000.00**
.71 current MOD rate

SCOPE

If the **FL05** dated **01/03/25** wage determination for reinforcing ironworker is **$34.39**, the price quoted is valid; if the wage scale is different our quote is subject to change. All reinforcing steel is to be furnished, fabricated with accessories; approved shop drawings, are to be furnished by others. Full crane service, when needed, will be furnished by your company without charge to us. The rebar needs to be offloaded by others next to the intended work area, within cranes reach of the installation work area; once unloaded we will only handle the rebar one time in the act of installation or pre-fabrication. All prefabricated rebar must be prefabricated within the cranes reach of its installed location. We must have a dedicated crane when needed. If applicable, we must have a picking beam for our use, to set our prefabricated walls, etc. without charge to us. If applicable, any vertical rebar must rest on top of the finish concrete below. Any openings that the rebar is not fabricated for shall be cut or moved by others.

Your company must provide dowel templates, grade lines, and pour layout necessary to place the reinforcing steel; also, you must provide type 25 standees and slab bolsters for slab rebar mats and beams. We will need templates provided by your company for any dowels projecting out of any concrete. The rebar will be placed before any possible obstructions, forms, steel beams, anchor bolts, etc.; meaning the rebar installed will not be pulled, threaded, dragged, etc. under any obstructions. If it is practical and more efficient to prefabricate the rebar mats, beams, etc., we will need crane service to set the prefabricated items. If necessary, we may need holding rebar, brace rebar, positioning rebar, etc. and this is to be paid to us as an extra to contract at our unit rate. Any trenches, sump pits, depressed slabs, elevation changes at any location in the slabs, clearly need to be marked by others prior to placing rebar. The rebar lay-down area shall be within a crane's reach of the rebar located in that specific pour.

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Manatee County SEWRF - Phase B - Capacity Improvements
Brandenton, Florida

Standard typical exclusions are placing precast rebar, placing duct-bank/pipe encasement rebar, field bending rebar, testing rebar, welding, welded rebar splices, burning, cutting rebar, placing CMU masonry rebar, placing CMU masonry lintel bond beams, placing CMU masonry tie beams, making templates for dowels, placing mechanical couplers, placing smooth dowels, placing wire mesh, making supports for top mat rebar, placing pile dowels, drilling, epoxying dowels, grouting dowels, placing pile plug rebar, placing pile connection rebar, placing wall coping cap rebar, welding pile dowels, staging, scaffolding and cleaning rebar are to be done by others. If any wire mesh affiliated rebar is located within any pour areas where the wire mesh is not installed by us, others shall install any wire mesh affiliated rebar within that pour such as CMU dowels, thicken slab rebar, turn down slab rebar, opening rebar, reentrant rebar, added rebar, curb dowel rebar, etc. Any sleeves, dowel sleeves, covering rebar, placing weldable rebar, placing smooth dowels, placing stair nose rebar shall be done by others. Any men supplied for concrete pour watch shall be supplied at our hourly basis, premium time not included.

This proposal is based on a standard eight-(8) hour workday or forty-(40) hour workweek, weather permitting. D. T. Read Steel Co., Inc. will not be responsible for any overtime cost, if any overtime occurs your company shall pay for the premium. Also, we are not held liable for delays of any nature, unless due to our negligence. We include insurance, labor, chokers, and trade tools for our portion of the work. We are to be paid for any items prefabricated and stockpiled. If the rebar needs to be stockpiled on site at a specific elevation your company shall supply the necessary material and means to stockpile rebar. Dunnage supplied by you at no charge to us. If applicable, others shall cover every truck load of rebar delivered to the jobsite. Any covering of any exposed rebar that has been installed shall be covered by others. Making the rebar safe to work around, such as rebar caps, etc., shall be done by others. Any static lines, handrails, scaffolding, etc., will be in place by others before our workers enter the work area. All static lines, handrails, scaffolding etc., shall be OSHA/Job site approved. In addition, restroom facilities are to be supplied by your company.

We will cover the cost of 1 hour of job orientation. Any other job orientation, training, requirements, COVID training, vaccine testing, vaccine information training, etc. shall be paid by others at our hourly rates. Any confined space, hazmat training, or any training needed to work on this project shall be paid for by others. Also, any associated cost incurred for base access, badging or background checks shall be paid by others at our hourly rates.

We must have a copy of every rebar shipping ticket sent to us. We will bill per amount delivered as stated on the shipping tickets not the plan quantities. Any retainage withheld is to be paid within thirty (30) days after our portion of the work is completed, not after the Contractor's portion is complete. This sentence is to be included in the subcontract **(Any work-related discrepancies shall be clarified by the work scope stated in DTRSC's proposal dated 11/11/25)**.

Our hourly rate is **$75.00** per man, **$85.00** per foreman and **$95.00** per superintendent per hour. Our payment Terms = Net 30 Days and Net 15 Days for T&M or Changer Order work.

D. T. READ STEEL CO., INC.

100 Opportunity Drive South Mills, NC 27976 Phone: (757)487-2047 Fax: (757)487-0768

Manatee County SEWRF - Phase B - Capacity Improvements
Brandenton, Florida

This proposal is valid for 30 days and is subject to the attached terms and conditions. If a Bond is needed for this contract, one can be provided for the installation portion of our contract, at the expense of the General contractor as follows and any surcharges; the bond rate will be **2.5%**. The bond rate will need to be issued as Change Order #1. Also, the total (premium) bond rate is based on the final contract value.

GOD Bless,
D. T. Read Steel Co., Inc.

_____
Donnie Read, President

J P Specialties, Inc.
P O Box 1507
Lake Elsinore, CA 92531

Quote

Invoice #: 00027903

Bill To:

PCL Civil Constructors
C/O Southern Avenue Sewer Project
7317 W Southern Avenue
Laveen, AZ 85043
USA

Ship To:

PCL Civil Constructors, Inc.
1 N. Dale Mabry Highway, Suite 300
Tampa, FL 33609
Christian - (918) 892-4110

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Ward, Nathaniel P	QUOTE	Prepaid			12/4/2025	1% 10 Net 30	11/20/2025	1

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
		Manatee County SEWRF – Phase B – Capacity Improvements in Bradenton, FL **Current Lead Time is (2) Weeks + Transit ARO** *****Freight Becomes Prepaid at Order Subtotal of $19,000.00+** **6" & 9" PVC WATER STOP**					
3,400	PVC638	6" x 3/8" x 50' Earth Shield PVC ribbed centerbulb waterstop. ***HS Tariff 3916.20.00	$3.53	lft		$12,002.00	
250	PVC938	9" x 3/8" x 50' Earth Shield PVC ribbed centerbulb waterstop. ***HS Tariff 3916.20.00	$6.44	lft		$1,610.00	
		CH2M Hill Waterstop Protector					
52	2055CH2M	CH2M Hill (Special) Stainless Steel Waterstop Protector 4-1/2" 12 gauge 304 S/S (4 lft sections) Per Specification *** This is a custom bend-to-order part.	$45.00	lft		$2,340.00	

Due to product liability all Earth Shield¨ Waterstop sales are final.

Sale Amt.:	
Freight:	
Sales Tax:	
Total Amt.:	
Paid Today:	
Balance Due:	

J P Specialties, Inc.
P O Box 1507
Lake Elsinore, CA 92531

Quote

Invoice #: 00027903

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PCL Civil Constructors
C/O Southern Avenue Sewer Project
7317 W Southern Avenue
Laveen, AZ 85043
USA

Ship To:

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1 N. Dale Mabry Highway, Suite 300
Tampa, FL 33609
Christian - (918) 892-4110

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Ward, Nathaniel P	QUOTE	Prepaid			12/4/2025	1% 10 Net 30	11/20/2025	2

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
		***HS Tariff 7308.90.90.99					
2	NB190A	**Hydrophilic Swelling Waterstop** (200 lft [60.97 M] [8 rolls] per box) Type NB190 Profile A is a flexible, coiled strip of modified hydrophilic chloroprene rubber that swells upon contact with water to form a long lasting compression seal for concrete construction joints. 10mm x 20mm x 60.97 meters [200 lft].	$857.14	box		$1,714.28	
		***HS Tariff 2715.00.0000					
8	NBPASTESAUS	Type NB190¨ Hydrophilic Waterstop Paste is a single-component, moisture activated hydrophilic, elastomeric sealant for use as a waterstop in new construction and repair applications. 1/4" bead yields 50 feet per 20-ounce sausage tube.	$75.12	each		$600.96	
		***HS Tariff 3909.50.1000					
		Tools / Accessories					
1	NBGUN	Caulking Gun for Sausage	$90.00	each		$90.00	

Due to product liability all Earth Shield¨ Waterstop sales are final.

Sale Amt.:	
Freight:	
Sales Tax:	
Total Amt.:	
Paid Today:	
Balance Due:	

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Ward, Nathaniel P	QUOTE	Prepaid			12/4/2025	1% 10 Net 30	11/20/2025	3

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
1	12414	Tubes JP414 Series 2 (3/4" x 4.5" x 14") large waterstop splicing iron. Includes: Peel-and-stick Teflon cover, aircraft-grade 6061 aluminum casing, built-in thermometer, oil-resistant outdoor-use power cord, ergonomic grip, and high-temperature (1000 watts) sealed cartridge heaters. (115 volt.) ***HS Tariff 8515.19.0000	$436.97	each		$436.97	
1	12418	Die-cut to fit JP414 Series 2. Peel & Stick Teflon Covers provide a non-stick surface for JP Waterstop Splicing Irons. ***HS Tariff 7019.40.0000	$20.24	each		$20.24	
1	12010	ST-10 Series 2 Waterstop Splicing Table is an easy-to-use tool designed to mechanically weld thermoplastic waterstops (adjusts up to 12" wide). Saves time and money, while providing high-quality mechanical field welds. (includes instruction manual, shims, & tool kit.) (no welding iron included).HS Tariff	$2,500.61	each		$2,500.61	

Due to product liability all Earth Shield¨ Waterstop sales are final.

Sale Amt.:	
Freight:	
Sales Tax:	
Total Amt.:	
Paid Today:	
Balance Due:	

Ring Power CAT

CAT Power Systems

Your North and Central Florida Caterpillar Dealer

ST. AUGUSTINE	TALLAHASSEE	OCALA	ORLANDO	TAMPA
500 World Commerce Prkwy	32000 Blue Star Hwy	6202 N US 301/441	9901 Ringhaver Dr.	10421 Fern Hill Dr
St. Augustine, FL 32092	Midway, FL 32343	Ocala, FL 34475	Orlando, FL 32824	Riverview, FL 33578
904-737-7730	**850-562-1622**	**352-732-4600**	**407-855-6195**	**813-671-3700**

SALES ***SERVICE*** ***PARTS*** ***LEASING*** ***RENTALS***

QUOTATION / SALES AGREEMENT / SECURITY AGREEMENT

DATE: **5/21/2026**

QUOTATION NO: **LP-31586443-2-26**

CUSTOMER NAME: **BL Smith Electric**
ADDRESS:
CITY/STATE/ZIP: , **FL**
PHONE:

ESTIMATED SHIPPING LEAD TIME: **104 Weeks ADA**
SHIPPING VIA/FOB: **Truck/Jobsite**
ESTIMATED SUBMITTAL LEAD TIME: **6-8 Weeks**
JOBSITE ADDRESS: **3331 Lena Road**
CITY/STATE/ZIP: **Bradenton FL 34211-####**
PROJECT NAME: **MANATEE SERWRF CAPACITY IMPROVEMENTS**

TERMS: *Full payment is due from buyer within 10 days of delivery or pickup of the equipment.*

DESCRIPTION OF MATERIAL	UNIT PRICE	EXTENSION
Please ensure quote meets your expectations.		
Two (2) New Caterpillar Diesel Generator – Model 3512C, rated 1500kW/1875kVA Standby at .8 PF, 277/480 Volts, 3 Phase, 4 Wire, 60Hz at 1800 RPM, with the following options: • EPA Tier 2 Certified Engine, Caterpillar model 3512C • UL 2200 Listed Genset, NFPA 110 alarms • Main UL Electrically operated circuit breaker, 3 Pole, 2500 Amp, generator mounted, LSI • ECS 200 On-Board Paralleling Control panel with safety shutdowns, Engine controls and metering • 105 degrees C rise generator with voltage regulator, PMG excitation • ADEM electronic governor • Jacket water heater • Battery charger		

Quotation Accepted By: _____Date: _____Tax No.: _____

Customer: _____Salesman's Signature: Lydon Perkins

Lydon Perkins, EP Sales. Central Florida

TERMS

- This offer to sell is made subject to buyer's acceptance within ten (10) days from this date (noted above).
- All quoted prices are subject to change without notice. Those in effect on the date of shipment shall prevail.
- Subject to credit approval.
- Used equipment is subject to prior sale.
- A 25% restocking fee will be assessed for all canceled orders or returned materials.
- No retainage to be withheld. Ring Power Systems is an equipment supplier and is not a sub-contractor. Our terms are Net 10 days.
- No sales tax is included.
- Buyer grants to seller a security interest in all equipment as described in this agreement until such time as payment is made in full in accordance with the terms and conditions of this agreement and in accord with the seller's credit application.
- Ring Power requires a purchase order to secure this sales agreement.

DESCRIPTION OF MATERIAL	UNIT PRICE	EXTENSION
• Generator space heater • Batteries, lead acid • 2 Year / 1000-hour Caterpillar Limited Warranty • Prestart inspection, Startup, test alarms, Customer Training – 3 Days • 4-hour load test conducted on site, resistive - 1 Day • Switchgear Integration and sequence testing Assistance – 3 Days • Two (2) Sets of Spare Filters and Belts Generator Set Enclosure and Sub-Base Tank Package • Two (2) UL142 8300-gallon double wall tank – 7595-gallons usable fuel (when tank is filled to 90%) - 72 hours of usable fuel at 100% load • FDEP Required Vents, Fuel level & leak switches • Exterior fill with spill containment • Activated zinc epoxy primer, high-build epoxy intermediate coat, polyurethane topcoat with zinc phosphate • Finish Color: Phoenix Products' premium light gray • Two (2) Weather protective, Sound attenuated, Aluminum Enclosure, Walk-in Design • Interior Stainless Steel Super Critical Grade Silencer • PE Certified to 160 MPH wind load • Electrical Package - 100A Load Center 120/208 VAC, Lights, Receptacles • Sound attenuated - 25 dB(A) reduction at 1 meter • Hooded intake with bird / rodent screen • Hooded discharge with gravity dampers and bird / rodent screen • Four (4) single access doors • Stainless steel, padlockable handles and aluminum continuous piano hinges • Color: standard polar white (color change available for additional cost) • Florida Department of Business and Professional Regulation Insignia • Free-Standing Stair Package – Aluminum Construction • Three (3) 290" cumulative length x 42" wide platforms with One (1) stair set		
Total NET for above		$ 2,017,200.00

Recent changes in North American trade policies have introduced new tariffs on various imported goods. Specifically, the U.S. has imposed a 25% tariff on imports from Canada and Mexico, affecting products that do not meet the United States-Mexico-Canada Agreement (USMCA) origin rules. Additionally, certain Canadian imports, including energy products, face a separate 10% tariff.

We are actively monitoring the situation and working to mitigate any potential disruptions to ensure we continue to provide high-quality products and services to our customers. In some instances, it may be necessary for Ring Power to pass along these increased costs and will communicate the potential impact as soon as reasonably known. We appreciate your understanding and support as we navigate these changes

Clarifications:

Enclosure package is designed and constructed to meet the requirements of an on-site UL2200 field evaluation (by others). The combination of this enclosure and UL listed stationary engine generator assembly will require additional evaluation and/or testing per UL2200. The electrical equipment systems are intended for installation in accordance with ANSI/NFPA 70, "National Electrical Code". The authority having jurisdiction accepting the final inspection shall determine if tests are to be conducted since no testing for this combination of enclosure and engine generator assembly has been conducted nor represented by UL.

Notes:

1. Sales tax is not included.
2. Pricing includes start-up, testing, and customer training.
3. Audio and video recording of training is not permitted.

DESCRIPTION OF MATERIAL	UNIT PRICE	EXTENSION

4. All labor is assumed during standard working hours (Mon–Fri, 8:00 AM–5:00 PM); after-hours labor will incur additional charges.
5. Equipment provided is limited to the Bill of Materials (BOM) and scope described in this proposal. Exceptions apply to any specifications or drawings not available at the time of quotation.
6. Generators that come with an 800-amp breaker or larger are supplied with buss bar, Lugs are by others.
7. For fuel tanks over 550 Gallons, it is the Contractor or Owners responsibility to notify the appropriate State, and/or local regulatory agencies prior to delivery of the fuel storage tank so that it can be inspected prior to fueling. The FDEP Registration form will be provided in the Ring Power Submittal. Per FDEP Breach of Integrity Testing Guidance, tanks will ship from the factory with a vacuum/gauge installed. On-site testing is not included.
8. Pricing assumes that the generator and ATS will be commissioned at the same time under a single mobilization, separate commissioning to be performed at additional cost.
9. Warranty coverage for non-Caterpillar equipment begins upon shipment from the original manufacturer.
10. Installation, labor, conduit, wire, equipment offloading, anchor bolts, pads, fuel, and fuel piping are not included.
11. Specialized testing (NETA, infrared, emissions, etc.) is excluded unless specifically listed in this proposal.
12. Coordination studies, arc flash analysis, and protective settings are excluded. Relay and circuit breaker settings must be determined and implemented by others.
13. Ring Power Corporation does not participate in Contractor Controlled Insurance Programs (CCIP).
14. **Equipment will not be released for production until Ring Power receives both a signed sales agreement and approved submittals from the customer. This process ensures delivery of equipment aligned with project needs.** For any assistance, please contact your Ring Power sales representative.
15. Under no circumstances does Ring Power accept any flow down provisions without specific written agreement between Ring Power and Buyer.

Thank you for considering Ring Power Systems for your equipment needs

Lydon Perkins
Lydon Perkins
Ring Power Systems, Electric Power Sales Central Florida
813 230 2181 Cell
Lydon.Perkins@ringpower.com

Ring Power CAT

CAT Power Systems

Your North and Central Florida Caterpillar Dealer

ST. AUGUSTINE	TALLAHASSEE	OCALA	ORLANDO	TAMPA
500 World Commerce Prkwy	32000 Blue Star Hwy	6202 N US 301/441	9901 Ringhaver Dr.	10421 Fern Hill Dr
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• Generator space heater • Batteries, lead acid • 5 Year / 2500-hour Caterpillar Platinum Extended Service Coverage • Prestart inspection, Startup, test alarms, Customer Training – 3 Days • 4-hour load test conducted on site, resistive - 1 Day • Switchgear Integration and sequence testing Assistance – 3 Days • Two (2) Sets of Spare Filters and Belts Generator Set Enclosure and Sub-Base Tank Package • Two (2) UL142 8100-gallon double wall tank – 7394-gallons usable fuel (when tank is filled to 90%) - 72 hours of usable fuel at 100% load • FDEP Required Vents, Fuel level & leak switches • Exterior fill with spill containment • Activated zinc epoxy primer, high-build epoxy intermediate coat, polyurethane topcoat with zinc phosphate • Finish Color: Phoenix Products' premium light gray • Two (2) Weather protective, Sound attenuated, Aluminum Enclosure, Walk-in Design • Interior Stainless Steel Super Critical Grade Silencer • PE Certified to 160 MPH wind load • Electrical Package - 100A Load Center 120/208 VAC, Lights, Receptacles • Sound attenuated - 25 dB(A) reduction at 1 meter • Hooded intake with bird / rodent screen • Hooded discharge with gravity dampers and bird / rodent screen • Four (4) single access doors • Stainless steel, padlockable handles and aluminum continuous piano hinges • Color: standard polar white (color change available for additional cost) • Florida Department of Business and Professional Regulation Insignia • Free-Standing Stair Package – Aluminum Construction • Three (3) 290" cumulative length x 42" wide platforms with One (1) stair set		
Total NET for above		$ 1,796,950.00

Recent changes in North American trade policies have introduced new tariffs on various imported goods. Specifically, the U.S. has imposed a 25% tariff on imports from Canada and Mexico, affecting products that do not meet the United States-Mexico-Canada Agreement (USMCA) origin rules. Additionally, certain Canadian imports, including energy products, face a separate 10% tariff.

We are actively monitoring the situation and working to mitigate any potential disruptions to ensure we continue to provide high-quality products and services to our customers. In some instances, it may be necessary for Ring Power to pass along these increased costs and will communicate the potential impact as soon as reasonably known. We appreciate your understanding and support as we navigate these changes

Clarifications:

Enclosure package is designed and constructed to meet the requirements of an on-site UL2200 field evaluation (by others). The combination of this enclosure and UL listed stationary engine generator assembly will require additional evaluation and/or testing per UL2200. The electrical equipment systems are intended for installation in accordance with ANSI/NFPA 70, "National Electrical Code". The authority having jurisdiction accepting the final inspection shall determine if tests are to be conducted since no testing for this combination of enclosure and engine generator assembly has been conducted nor represented by UL.

Notes:

1. Sales tax is not included.
2. Pricing includes start-up, testing, and customer training.
3. Audio and video recording of training is not permitted.

DESCRIPTION OF MATERIAL	UNIT PRICE	EXTENSION

4. All labor is assumed during standard working hours (Mon–Fri, 8:00 AM–5:00 PM); after-hours labor will incur additional charges.
5. Equipment provided is limited to the Bill of Materials (BOM) and scope described in this proposal. Exceptions apply to any specifications or drawings not available at the time of quotation.
6. Generators that come with an 800-amp breaker or larger are supplied with buss bar, Lugs are by others.
7. For fuel tanks over 550 Gallons, it is the Contractor or Owners responsibility to notify the appropriate State, and/or local regulatory agencies prior to delivery of the fuel storage tank so that it can be inspected prior to fueling. The FDEP Registration form will be provided in the Ring Power Submittal. Per FDEP Breach of Integrity Testing Guidance, tanks will ship from the factory with a vacuum/gauge installed. On-site testing is not included.
8. Pricing assumes that the generator and ATS will be commissioned at the same time under a single mobilization, separate commissioning to be performed at additional cost.
9. Warranty coverage for non-Caterpillar equipment begins upon shipment from the original manufacturer.
10. Installation, labor, conduit, wire, equipment offloading, anchor bolts, pads, fuel, and fuel piping are not included.
11. Specialized testing (NETA, infrared, emissions, etc.) is excluded unless specifically listed in this proposal.
12. Coordination studies, arc flash analysis, and protective settings are excluded. Relay and circuit breaker settings must be determined and implemented by others.
13. Ring Power Corporation does not participate in Contractor Controlled Insurance Programs (CCIP).
14. **Equipment will not be released for production until Ring Power receives both a signed sales agreement and approved submittals from the customer. This process ensures delivery of equipment aligned with project needs.** For any assistance, please contact your Ring Power sales representative.
15. Under no circumstances does Ring Power accept any flow down provisions without specific written agreement between Ring Power and Buyer.

Thank you for considering Ring Power Systems for your equipment needs

Lydon Perkins
Lydon Perkins
Ring Power Systems, Electric Power Sales Central Florida
813 230 2181 Cell
Lydon.Perkins@ringpower.com

Ring Power CAT

CAT Power Systems

Your North and Central Florida Caterpillar Dealer

ST. AUGUSTINE	TALLAHASSEE	OCALA	ORLANDO	TAMPA
500 World Commerce Prkwy	32000 Blue Star Hwy	6202 N US 301/441	9901 Ringhaver Dr.	10421 Fern Hill Dr
St. Augustine, FL 32092	Midway, FL 32343	Ocala, FL 34475	Orlando, FL 32824	Riverview, FL 33578
904-737-7730	**850-562-1622**	**352-732-4600**	**407-855-6195**	**813-671-3700**

SALES ***SERVICE*** ***PARTS*** ***LEASING*** ***RENTALS***

QUOTATION / SALES AGREEMENT / SECURITY AGREEMENT

DATE: **5/21/2026**

QUOTATION NO: **LP-31586443-2-26**

CUSTOMER NAME: **BL Smith Electric**
ADDRESS:
CITY/STATE/ZIP: , **FL**
PHONE:

ESTIMATED SHIPPING LEAD TIME: **50-55 Weeks ADA**
SHIPPING VIA/FOB: **Truck/Jobsite**
ESTIMATED SUBMITTAL LEAD TIME: **6-8 Weeks**
JOBSITE ADDRESS: **3331 Lena Road**
CITY/STATE/ZIP: **Bradenton FL 34211-####**
PROJECT NAME: **MANATEE SERWRF CAPACITY IMPROVEMENTS**

TERMS: *Full payment is due from buyer within 10 days of delivery or pickup of the equipment.*

DESCRIPTION OF MATERIAL	UNIT PRICE	EXTENSION
Please ensure quote meets your expectations.		
Two (2) New Caterpillar Diesel Generator – Model C32B, rated 1500kW/1875kVA Standby at .8 PF, 277/480 Volts, 3 Phase, 4 Wire, 60Hz at 1800 RPM, with the following options: • EPA Tier 2 Certified Engine, Caterpillar model C32B • UL 2200 Listed Genset, NFPA 110 alarms • Main UL Electrically operated circuit breaker, 3 Pole, 2500 Amp, generator mounted, LSI • ECS 200 On-Board Paralleling Control panel with safety shutdowns, Engine controls and metering • 105 degrees C rise generator with voltage regulator, PMG excitation • ADEM electronic governor • Jacket water heater • Battery charger		

Quotation Accepted By: _____Date: _____Tax No.: _____

Customer: _____Salesman's Signature: Lydon Perkins

Lydon Perkins, EP Sales. Central Florida

TERMS

- This offer to sell is made subject to buyer's acceptance within ten (10) days from this date (noted above).
- All quoted prices are subject to change without notice. Those in effect on the date of shipment shall prevail.
- Subject to credit approval.
- Used equipment is subject to prior sale.
- A 25% restocking fee will be assessed for all canceled orders or returned materials.
- No retainage to be withheld. Ring Power Systems is an equipment supplier and is not a sub-contractor. Our terms are Net 10 days.
- No sales tax is included.
- Buyer grants to seller a security interest in all equipment as described in this agreement until such time as payment is made in full in accordance with the terms and conditions of this agreement and in accord with the seller's credit application.
- Ring Power requires a purchase order to secure this sales agreement.

DESCRIPTION OF MATERIAL	UNIT PRICE	EXTENSION
• Generator space heater • Batteries, lead acid • 5 Year / 2500-hour Caterpillar Platinum Extended Service Coverage • Prestart inspection, Startup, test alarms, Customer Training – 3 Days • 4-hour load test conducted on site, resistive - 1 Day • Switchgear Integration and sequence testing Assistance – 3 Days • Two (2) Sets of Spare Filters and Belts Generator Set Enclosure and Sub-Base Tank Package • Two (2) UL142 8100-gallon double wall tank – 7394-gallons usable fuel (when tank is filled to 90%) - 72 hours of usable fuel at 100% load • FDEP Required Vents, Fuel level & leak switches • Exterior fill with spill containment • Activated zinc epoxy primer, high-build epoxy intermediate coat, polyurethane topcoat with zinc phosphate • Finish Color: Phoenix Products' premium light gray • Two (2) Weather protective, Sound attenuated, Aluminum Enclosure, Walk-in Design • Interior Stainless Steel Super Critical Grade Silencer • PE Certified to 160 MPH wind load • Electrical Package - 100A Load Center 120/208 VAC, Lights, Receptacles • Sound attenuated - 25 dB(A) reduction at 1 meter • Hooded intake with bird / rodent screen • Hooded discharge with gravity dampers and bird / rodent screen • Four (4) single access doors • Stainless steel, padlockable handles and aluminum continuous piano hinges • Color: standard polar white (color change available for additional cost) • Florida Department of Business and Professional Regulation Insignia • Free-Standing Stair Package – Aluminum Construction • Three (3) 290" cumulative length x 42" wide platforms with One (1) stair set		
Total NET for above		$ 1,796,950.00

Recent changes in North American trade policies have introduced new tariffs on various imported goods. Specifically, the U.S. has imposed a 25% tariff on imports from Canada and Mexico, affecting products that do not meet the United States-Mexico-Canada Agreement (USMCA) origin rules. Additionally, certain Canadian imports, including energy products, face a separate 10% tariff.

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Clarifications:

Enclosure package is designed and constructed to meet the requirements of an on-site UL2200 field evaluation (by others). The combination of this enclosure and UL listed stationary engine generator assembly will require additional evaluation and/or testing per UL2200. The electrical equipment systems are intended for installation in accordance with ANSI/NFPA 70, "National Electrical Code". The authority having jurisdiction accepting the final inspection shall determine if tests are to be conducted since no testing for this combination of enclosure and engine generator assembly has been conducted nor represented by UL.

Notes:

1. Sales tax is not included.
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DESCRIPTION OF MATERIAL	UNIT PRICE	EXTENSION

4. All labor is assumed during standard working hours (Mon–Fri, 8:00 AM–5:00 PM); after-hours labor will incur additional charges.
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6. Generators that come with an 800-amp breaker or larger are supplied with buss bar, Lugs are by others.
7. For fuel tanks over 550 Gallons, it is the Contractor or Owners responsibility to notify the appropriate State, and/or local regulatory agencies prior to delivery of the fuel storage tank so that it can be inspected prior to fueling. The FDEP Registration form will be provided in the Ring Power Submittal. Per FDEP Breach of Integrity Testing Guidance, tanks will ship from the factory with a vacuum/gauge installed. On-site testing is not included.
8. Pricing assumes that the generator and ATS will be commissioned at the same time under a single mobilization, separate commissioning to be performed at additional cost.
9. Warranty coverage for non-Caterpillar equipment begins upon shipment from the original manufacturer.
10. Installation, labor, conduit, wire, equipment offloading, anchor bolts, pads, fuel, and fuel piping are not included.
11. Specialized testing (NETA, infrared, emissions, etc.) is excluded unless specifically listed in this proposal.
12. Coordination studies, arc flash analysis, and protective settings are excluded. Relay and circuit breaker settings must be determined and implemented by others.
13. Ring Power Corporation does not participate in Contractor Controlled Insurance Programs (CCIP).
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Thank you for considering Ring Power Systems for your equipment needs

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DATE: **5/21/2026**

QUOTATION NO: **LP-31586443-2-26**

CUSTOMER NAME: **BL Smith Electric**
ADDRESS:
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PHONE:

ESTIMATED SHIPPING LEAD TIME: **104 Weeks ADA**
SHIPPING VIA/FOB: **Truck/Jobsite**
ESTIMATED SUBMITTAL LEAD TIME: **6-8 Weeks**
JOBSITE ADDRESS: **3331 Lena Road**
CITY/STATE/ZIP: **Bradenton FL 34211-####**
PROJECT NAME: **MANATEE SERWRF CAPACITY IMPROVEMENTS**

TERMS: *Full payment is due from buyer within 10 days of delivery or pickup of the equipment.*

DESCRIPTION OF MATERIAL	UNIT PRICE	EXTENSION
Please ensure quote meets your expectations.		
Two (2) New Caterpillar Diesel Generator – Model 3512C, rated 1500kW/1875kVA Standby at .8 PF, 277/480 Volts, 3 Phase, 4 Wire, 60Hz at 1800 RPM, with the following options: • EPA Tier 2 Certified Engine, Caterpillar model 3512C • UL 2200 Listed Genset, NFPA 110 alarms • Main UL Electrically operated circuit breaker, 3 Pole, 2500 Amp, generator mounted, LSI • ECS 200 On-Board Paralleling Control panel with safety shutdowns, Engine controls and metering • 105 degrees C rise generator with voltage regulator, PMG excitation • ADEM electronic governor • Jacket water heater • Battery charger		

Quotation Accepted By: _____Date: _____Tax No.: _____

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Lydon Perkins, EP Sales. Central Florida

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- No retainage to be withheld. Ring Power Systems is an equipment supplier and is not a sub-contractor. Our terms are Net 10 days.
- No sales tax is included.
- Buyer grants to seller a security interest in all equipment as described in this agreement until such time as payment is made in full in accordance with the terms and conditions of this agreement and in accord with the seller's credit application.
- Ring Power requires a purchase order to secure this sales agreement.

DESCRIPTION OF MATERIAL	UNIT PRICE	EXTENSION
• Generator space heater • Batteries, lead acid • 2 Year / 1000-hour Caterpillar Limited Warranty • Prestart inspection, Startup, test alarms, Customer Training – 3 Days • 4-hour load test conducted on site, resistive - 1 Day • Switchgear Integration and sequence testing Assistance – 3 Days • Two (2) Sets of Spare Filters and Belts Generator Set Enclosure and Sub-Base Tank Package • Two (2) UL142 8300-gallon double wall tank – 7595-gallons usable fuel (when tank is filled to 90%) - 72 hours of usable fuel at 100% load • FDEP Required Vents, Fuel level & leak switches • Exterior fill with spill containment • Activated zinc epoxy primer, high-build epoxy intermediate coat, polyurethane topcoat with zinc phosphate • Finish Color: Phoenix Products' premium light gray • Two (2) Weather protective, Sound attenuated, Aluminum Enclosure, Walk-in Design • Interior Stainless Steel Super Critical Grade Silencer • PE Certified to 160 MPH wind load • Electrical Package - 100A Load Center 120/208 VAC, Lights, Receptacles • Sound attenuated - 25 dB(A) reduction at 1 meter • Hooded intake with bird / rodent screen • Hooded discharge with gravity dampers and bird / rodent screen • Four (4) single access doors • Stainless steel, padlockable handles and aluminum continuous piano hinges • Color: standard polar white (color change available for additional cost) • Florida Department of Business and Professional Regulation Insignia • Free-Standing Stair Package – Aluminum Construction • Three (3) 290" cumulative length x 42" wide platforms with One (1) stair set		
Total NET for above		$ 2,017,200.00

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DESCRIPTION OF MATERIAL	UNIT PRICE	EXTENSION

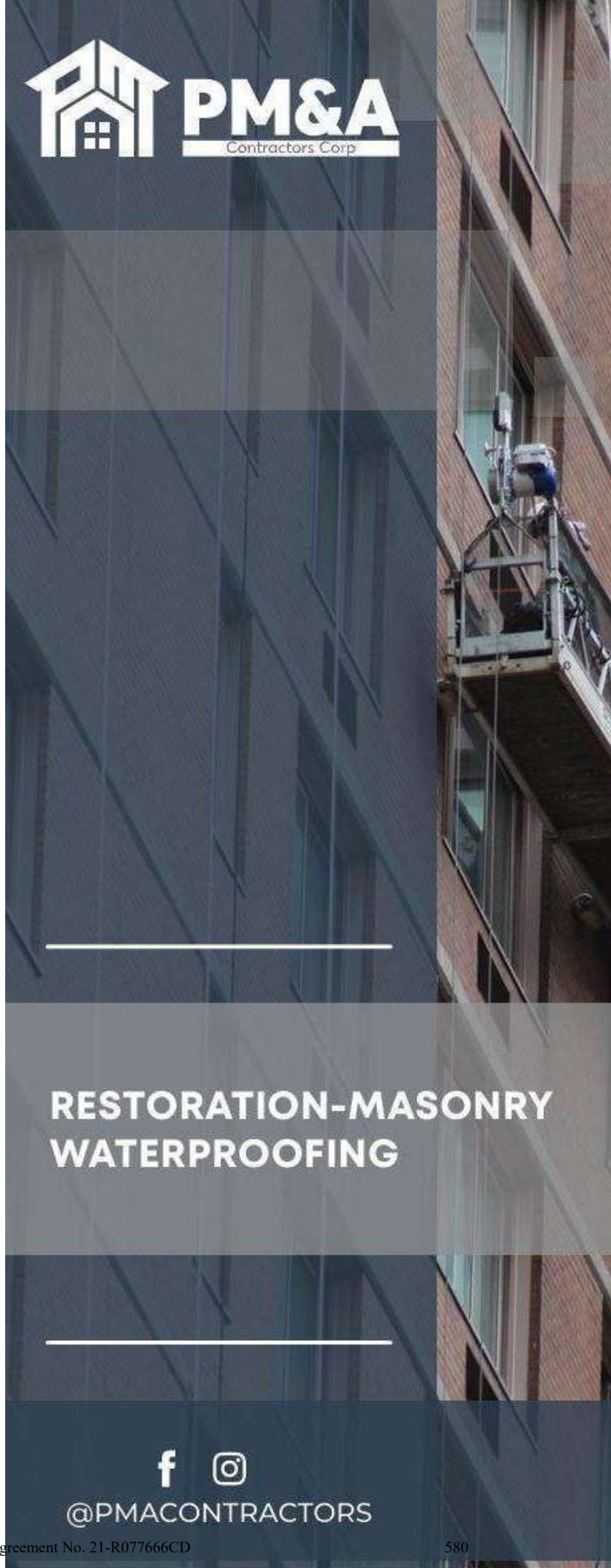
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Thank you for considering Ring Power Systems for your equipment needs

Lydon Perkins
Lydon Perkins
Ring Power Systems, Electric Power Sales Central Florida
813 230 2181 Cell
Lydon.Perkins@ringpower.com

Manatee County SERWRF Capacity

Estimate Proposal 64-5



Prepared By
Maria Alejandrina Pinto
PM&A Contractors Corp
mpinto@pmacontractors.com
16596 Mangrove Is Ave, Land O' Lakes, FL 34638, USA

Prepared For
Rebecca Krassnoski
PCL Construction
(352) 398-2911
rkrassnoski@pcl.com
1 N. Dale Mabry Highway, Suite 300, Tampa, FL 33609

PM&A Contractors Corp

Estimate Proposal 64-5

Due Days 30

DRAFT

DESCRIPTION	TOTAL
SERWRF (MAY)	$134,329.16
Demo	$13,052.64
Demo oil waste storage building	
Electrical building	$121,276.52
Concrete slab	$15,895.03
Concrete slab 8" thick CIP slab-on-grade reinforced with #5 bars spaced at 8" on center each way, centered in slab. T.O.C. = 38.5"	
Slab control joint	
Equipment pad type E 4" Housekeeping pad	
CMU Wall	$58,028.71
CMU Wall 8"x8"x16" load-bearing reinforced CMU wall with 9-gauge galvanized horizontal truss-type, two-wire reinforcement at 16" o.c. vertically. Install foamed-in-place masonry insulation in all non-grouted cells. Provide flush head joints and concave horizontal joints	
CMU control joint	
Install drainage vents at every head joint Provide Cell Vent or approved equal drainage vent inserted at 16" O/c in open head joint. Color gray - Mortar Net Solutions	
Roof	$28,493.42
Sloped concrete roof from 8" to 12". Sloped CIP roof slab reinforced with #5 bars @12" O.C., #5 @8" O.C. where noted, aligned with slope direction.	
1/2" cover board	
3" rigid insulation R=19	
TPO roof membrane	
Roof control joint	
5" aluminum gutter	
3" x 4" aluminum downspout	
Aluminum drip edge	
Ceiling	$7,397.46
2x2 Suspended ceiling system @9"	
Paint & finishes	$11,461.90
Paint	

TOTAL	**$134,329.16**

The above specifications, costs, and terms are hereby accepted.

CUSTOMER'S SIGNATURE **DATE**

Outlook

Manatee County Southeast Regional WRF Phase B Capacity and Improvements

From tthomas@weberglassinc.com <tthomas@weberglassinc.com>
Date Fri 5/22/2026 8:44 AM
To ceschultz@pcl.com <ceschultz@pcl.com>
Cc mlee@weberglassinc.com <mlee@weberglassinc.com>

1 attachment (45 KB)
image001.png;

You don't often get email from tthomas@weberglassinc.com. Learn why this is important

Christian – Good morning. We propose to furnish door and hardware work for the project, as outlined below.
We include installation of all materials in our scope.

We specifically include personnel doors with frames and hardware for the new Electrical Building #4, as plain
flush aluminum doors by Cline Aluminum Doors (basis of design). We have two exterior openings as
one single and one pair. All exposed aluminum shall have a Class II clear anodized finish.
The frames are 1 ¾" x 5" profile, as specified.

We include finish door hardware for the above doors, as scheduled at plansheet A94.501. We include the lock
cylinders as Schlage standard "C" keyway, keyed alike. The Owner may retain these cylinders or change
(by others) to a different system.

We include installation of door panels and hardware, and of door frames into completed wall openings.
Frame installation during wall construction and/or grouting of frames is discouraged for aluminum frames.
We include perimeter sealants of our frames to the surround in place at time of installation. Any trim caulking
needed subsequent to the abutting work of other trades is by others.

We include sales tax on materials, installation as described above, submittals and warranty/closeout data.

Our price for the above work is $40,463.00, for acceptance by Letter of Intent within 90 days and subject to
the standard exclusions below.

EXCLUSIONS

Demolition.
Final cleaning.
Protection of our materials subsequent to completion of our work on the Electrical Building.
Electrified door hardware (not scheduled).
Liquid-applied membrane waterproofing at door openings.
Cost of bonding.
Site-specific testing and/or PE review is not specified nor included in our pricing.
Subcontract pay-if-paid clause(s) non-related to our own performance.
Energy Code compliance is not assured by Weber Glass.

Christian, thank you for the opportunity to price this work for you. We hope to become your continuing

construction partner on this project.

Regards,

Tom Thomas

Weber Glass, Inc.
Established 1970
Licensed & Insured

812 S. Line Rd.
Lecanto, FL. 34461
(352) 270-8806
(352) 270-8812 Fax

FRENCH'S
AIR CONDITIONING
Design/Build GMP Specialist

Commercial ● Institutional
CACO 57826

3818 N. 40th St., Tampa, Florida 33610
P: 813.626.4630 F: 813.628.4288
www.frenchac.com

May 27 , 2026 Proposal #081-26

Re: Manatee County SEWRF

FRENCH'S Air Conditioning is pleased to provide you with this proposal for the above referenced project. This proposal is based on drawings dated July 2025. We acknowledge (0) Addendum for this project. This scope of work includes the following:

- Two (2) BARD Units for electrical building 4
- Air Devices as Shown
- Condensate Piping for HVAC Systems
- Test and Balance of HVAC Systems
- One-year standard warranty

QUALIFICATIONS:

- No Davis Bacon Wages Included
- No Fan Control Panel Included
- No interlocking of AHU's to any PLC, ATC Panels or SCATA Control system wiring
- No High Temp Stats for PLC interlocking included
- No ATC control panels included
- No FRP Duct included
- No installation of equipment not specifically listed above
- No structural support steel
- No commissioning of control system
- No gas piping included
- No Fire Dampers, Smoke Dampers, or Fire Smoke Dampers, if not shown on plans
- No Fire alarm work included
- No plumbing work included
- No electrical work included
- No roofing work included
- No dumpsters or temporary bathrooms included
- No cutting, coring, or patching of surfaces included
- This proposal will be good for **60** days from the bid date, due to material cost increases
- Bond not included; can be added for an additional fee
- No extended warranty's past 1 year included

HVAC Base Bid:	**$79,100.00**
Add for Bond:	**$996.00**

We appreciate the opportunity to offer you a proposal for this project. If you have any questions or need any additional information, please feel free to contact me at (813) 626-4630.
Sincerely,
French's Air Conditioning, Inc.

Estimator

SMITH
ELECTRICAL CONTRACTORS
B. L. SMITH ELECTRIC, INC.

TO: Estimating Dept. May 22, 2026
RE: Manatee SEWRF Capacity Exp. PH-B (Revised)

Gentlemen,

Please accept this proposal based on drawings dated July 25 and includes addendums 1& 2. Below is a list of what is included and what is not. Please call with any questions.

WORK INCLUDED:

- Provide and install schedule 80 PVC conduit for direct burial, and schedule 40 for concrete encased, all with PVC coated aluminum 90's and stub up's per drawings and specs.
- Provide reinforced concrete on all underground duct banks per drawings and specs.
- Provide grounding of structures, racks, and equipment as required.
- Provide installation of FPL supplied conduit installed underground with a 4" cap per drawings. (FPL Wire, Equipment, and terminations by others)
- Provide and install new 480V-3/0-3W-4000A-MTM switchgear. (BOM included)
- Provide and install Panelboards, ATS's, and Transformers for building 4 per drawings and specs. (BOM included)
- Provide and install wire, labor, and equipment necessary to provide temporary power for 6 existing aerators to be replaced. (Aerators will be replaced 1 at a time to limit down time)
- Provide and install new manholes per drawings for completion of ductbanks that were installed in PH-A.
- Provide and install new disconnects and lighting for new AGS pump station, and new WAS pump station.
- Provide and install grounding of all new structures and equipment per drawings.
- Provide and install control and instrumentation wiring missing from drawings on aerators replacements.
- Provide and install new lighting at AGS blower structure.
- Provide and install 2 new concrete light poles and 3 aluminum light poles at new switchgear building and gensets.
- Provide disconnects and VFD cable for all new AGS blowers.
- Provide and install conduit, wire, fixtures, for new AGS structure, as well as installation of instruments supplied by others not installed inline.
- Provide and install aluminum conduit for all above ground installations.
- Provide all excavation and backfill for underground conduits.
- Provide and install lightning protection system.
- Provide 3rd party testing as required per specs.
- Provide all new wiring per drawings.
- Provide new structure and site lighting per drawings.
- Provide installation of control panels, field installed instruments supplied by others.
- Provide temporary power for trailers and site as required.
- Provide, Test, and Terminate Fiber optic cable.
- Provide performance & payment bond.

29252 U.S. Highway 27 / Dundee, Florida 33838-4285
Phone (863) 439-7401, (877) 439-7401, Fax (863) 439-2045
WWW.blsmithelectric.com

WORK NOT INCLUDED:

- Provide dewatering for underground conduit, manholes, and equipment.
- Provide physical installation of generator, fuel tanks, assembly of fuel system, assembly of misc parts shipped with generator. (Exhaust, fuel piping, intake system, neutral ground resistors) Provide fuel for testing and final fill, concrete pads, generator control panels, and equipment for offloading on site.
- Provide GPR of existing grounds.
- Provide VFD and motor control equipment, only installation only provided. (Equipment by others)
- Patching and refurbishing of finished grade after installation.
- Provide installation of RTU tower or antenna provided by others.
- Provide and install any electrical buildings of concrete or manufactured.
- Bid bond not included.
- Provide and install access control system.
- Provide portable toilets, dumpsters or removal of such.
- Provide and install any motors or pumps.
- Provide termination & testing of low voltage wiring associated with access control, cameras, fire alarm.
- Provide low voltage control panels, instruments, PLC's or equipment.
- Provide and install concrete conduit curbs, exterior and interior concrete pads for floor mounted equipment.
- Provide cutting and patching of existing surfaces for installation of new equipment.
- Provide patching of any surfaces damaged or removed to complete new installation.
- Power or Telephone Co. charges for temporary or permanent usage during project.

LUMP SUM TOTAL INCLUDING THE SPEC'D GENSET…$11,391,600.00

LUMP SUM TOTAL INCLUDING THE ALTERNATE GENSET…$11,106,600.00

- ODP for tax savings on generator cost.
  Spec'd genset per quote..***$2,017,200.00*** **112 weeks lead time**.
  Tax..***$140,904.00***

- Alt genset per quote..***$1,796,950.00*** **62 weeks lead time**.
  Tax..***$125,486.50***
  (Alt genset quoted with a smaller displacement than the spec'd. This lowers the overall quote as well as the lead time for the equipment), Quote is attached to this proposal along with the spec'd version.

- ODP for tax savings on switchgear cost.
  Switchgear quote..***$1,727,500.00*** **62 weeks lead time**.
  Tax..***$120,625.00***

Due to market volatility this quote is only valid for 30 days.

Thank you for the opportunity to submit this proposal. This proposal is based on Mon. through Fri. workdays between the hours of 7AM-3:30PM. Any hours beyond the previously stated will incur additional charges.

Cordially,

Darren Sellers
Chief Estimator
Office: 863-439-7401
Direct: 863-289-0319
Mobile: 863-557-8781
Email: Darren@BLSmithElectric.com
License # EC13012111

Proposal Name: Manatee SERWRF Capacity Improvements Phase B

Quote Name: Base - 7/2025 Dwgs

Proposal Number: P-251026-5616125

Quote Number: Q-6439703

Conditions of Sale

This Quotation is subject to Coordinated Project Terms. See https://www.se.com/us/en/download/document/0100PL0043/

Quoted price in currencies other than U.S. Dollars is per the annual Schneider Electric exchange guidance.
Quote is valid for 30 days. Quoted lead times are approximate and subject to change.

Schneider Electric reserves the right to amend, withdraw or otherwise alter this submission without penalty or charge as a result of any event beyond its control arising from or due to the current Covid-19 epidemic or events subsequent to this epidemic / pandemic including changes in laws, regulations, by laws or direction from a competent authority.

Clarifications and Exceptions

Included:

- Switchboard with Arc Flash Sensor System
- Panel
- Transformer
- Disconnects
- ATS
- Battery System
- Lighting Contactor
- Start-up, Training, Study
- Extended Warranty
- Witness Testing

Seq #	Qty	Product Description
1	1	**Designation :** SWBD-HW **Product Details:** 1 - Square D Custom Swbd-QED-2 Switchboard --- Square D Custom Swbd Designed and Tested in accordance with: UL 891/NATIONAL ELECTRIC CODE/NEMA PB-2 System Voltage - 480Y/277V 3Ph 4W 60Hz System Ampacity - 4000A Source Description - Main-Tie-Main Tin Plated Copper Main Bus Neutral Bus - 100% Max Available Fault Current (RMS) - 65kA Enclosure - Type 1 Accessibility: Front Only Control Power Transfer Overhead Lifting Trolley for entire SWBD Equipment Nameplate White Surface/Black Letters, Screw-on (Factory Installed) Exterior Paint Color - ANSI 49 Lineup with MasterPact MTZ Breaker(s) Ground Lug provided for each device Copper Ground Bus SIS Control Wire Barriers between Sections Auto Throw-over System With Custom Controls . Standard Main-Tie-Main . Transition Type - Open . Automatic Retransfer Switch . Preferred Source Selector . Touchscreen HMI Certified Test Report Required Special: (1) Per Section - NEMA 1 Gasketed - - TAG # SP-16036 Special: (15) Per Lineup - SS nameplates screws - - TAG # SP-12208 Special: (2) Per Lineup - SEL-735 Meter (735#0403) - - TAG # TR-161074-1 Special: (2) Per Lineup - 3rd party device integration A - - TAG # TR-161074-5 Special: (4) Per Lineup - 3rd party device integration B - - TAG # TR-161074-6 Special: (2) Per Lineup - (3) 4kA meter class CT - - TAG # TR-161074-7 Special: (4) Per Lineup - (3) 4kA relay class CT - - TAG # TR-161074-8 Special: (6) Per Lineup - Custom CT mounting - - TAG # TR-161074-9 Special: (1) Per Lineup - Customer wiring request - - TAG # TR-161074-10 Special: (1) Per Lineup - PMO Integration (PMO) - - TAG # TR-161074-11 Special: (1) Per Lineup - Custom multi-source sys (MDGF) - - TAG # TR-161074-14 Special: (1) Per Lineup - 4kA Cu split bus - - TAG # TR-161074-15 Dimensions --- 2 - 42" Wide Section(s) 4 - 36" Wide Section(s) 2 - 48" Wide Section(s) 2 - 30" Wide Bussed Auxiliary Section(s) with Load Lugs 10 - 48" Deep Enclosure(s) Dimensions: 384.00" W X 48" Max D X 91.5" H Approximate Weight: 13875.00 lbs / 6293.70 kgs Incoming Requirements

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Suitable for Use As Service Entrance -
Incoming One
Entry Point: Section 1, Through the Bottom
Connection Type: Cable
SPD with Surge Rating 320kA
Includes Surge Counter
SPD with Optional Remote Monitor

Suitable for Use As Service Entrance -
Incoming Two
Entry Point: Section 10, Through the Bottom
Connection Type: Cable
SPD with Surge Rating 320kA
Includes Surge Counter
SPD with Optional Remote Monitor

Mains
---
1 - 4000AF/4000AT 100% 3 Pole Stored Energy, Drawout Mounted Circuit Breaker, UL:
Type MTZ 3
Device Associated to Incoming One
Device Designation: MAIN 1
Micrologic X 6.0, Long Time, Short Time, Instantaneous, Ground Fault
DM - Individual Harmonics Analysis
DM - Energy Reduction Maintenance Setting (ERMS)
Overcurrent Trip Switch 1A/1B Form C Contact (SDE)
Auxiliary Switches 8A-8B
Programmable Contact Module, ESM
Shunt Trip - 120Vac
Second Shunt Trip - 120Vac
Drawout Crank
Contact Wear Indication - Visual
Padlock Attachment
Spring Charging Motor - 120Vac
Cradle Position Switches 1A/1B Form C (C/T/D)
Padlock Provisions on Cradle
Cradle Cell Keying
Energy Reduction Maintenance Switch
Shunt Close without Communications - 120Vac
Nameplate - White Surface / Black Letters, Screw-on (Factory Installed)
Special: (1) Per Device with TAG # TR-161074-2 - SEL751A (751A#27XW) -
Special: (1) Per Device with TAG # TR-161074-3 - PTs, Set of 3 (Lineside) -
Special: (1) Per Device with TAG # TR-161074-4 - PTs, Set of 3 (Loadside) -
1 - 4000AF/4000AT 100% 3 Pole Stored Energy, Drawout Mounted Circuit Breaker, UL:
Type MTZ 3
Device Associated to Incoming Two
Device Designation: MAIN 2
Micrologic X 6.0, Long Time, Short Time, Instantaneous, Ground Fault
DM - Individual Harmonics Analysis
DM - Energy Reduction Maintenance Setting (ERMS)
Overcurrent Trip Switch 1A/1B Form C Contact (SDE)
Auxiliary Switches 8A-8B
Programmable Contact Module, ESM
Shunt Trip - 120Vac
Second Shunt Trip - 120Vac
Drawout Crank

Contact Wear Indication - Visual
Padlock Attachment
Spring Charging Motor - 120Vac
Cradle Position Switches 1A/1B Form C (C/T/D)
Padlock Provisions on Cradle
Cradle Cell Keying
Energy Reduction Maintenance Switch
Shunt Close without Communications - 120Vac
Nameplate - White Surface / Black Letters, Screw-on (Factory Installed)
Special: (1) Per Device with TAG # TR-161074-3 - PTs, Set of 3 (Lineside) -
Special: (1) Per Device with TAG # TR-161074-4 - PTs, Set of 3 (Loadside) -
Special: (1) Per Device with TAG # TR-161074-2 - SEL751A (751A#27XW) -

Ties
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1 - 4000AF/4000AT 100% 3 Pole Stored Energy, Drawout Mounted Circuit Breaker, UL:
Type MTZ 3
Device Designation: TIE 1
Micrologic X 6.0, Long Time, Short Time, Instantaneous, Ground Fault
DM - Individual Harmonics Analysis
DM - Energy Reduction Maintenance Setting (ERMS)
Overcurrent Trip Switch 1A/1B Form C Contact (SDE)
Auxiliary Switches 8A-8B
Programmable Contact Module, ESM
Shunt Trip - 120Vac
Second Shunt Trip - 120Vac
Drawout Crank
Contact Wear Indication - Visual
Padlock Attachment
Spring Charging Motor - 120Vac
Cradle Position Switches 1A/1B Form C (C/T/D)
Padlock Provisions on Cradle
Cradle Cell Keying
Energy Reduction Maintenance Switch
Shunt Close without Communications - 120Vac
Nameplate - White Surface / Black Letters, Screw-on (Factory Installed)
Special: (1) Per Device with TAG # TR-161074-4 - PTs, Set of 3 (Loadside) -
Special: (1) Per Device with TAG # TR-161074-3 - PTs, Set of 3 (Lineside) -
Special: (1) Per Device with TAG # TR-161074-2 - SEL751A (751A#27XW) -

Feeders

Devices Associated to Main 1:

1 - 1600AF/1200AT 100% 3 Pole Stored Energy, Drawout Mounted Circuit Breaker, UL:
Type MTZ 2
Micrologic X 6.0, Long Time, Short Time, Instantaneous, Ground Fault
DM - Energy Reduction Maintenance Setting (ERMS)
Auxiliary Switches 4A-4B
Overcurrent Trip Switch 1A/1B Form C Contact (SDE)
Programmable Contact Module, ESM

Drawout Crank
Contact Wear Indication - Visual
Cradle Position Switches 1A/1B Form C (C/T/D)
Cradle Cell Keying
Energy Reduction Maintenance Switch
Nameplate - White Surface / Black Letters, Screw-on (Factory Installed)
2 - 1200AS/1200AT 480V 80% Rated 65 kA 3 Pole UL, Group Mounted Electronic Trip Circuit Breaker: Type PJ
Power Trip Unit, Long Time, Short Time, Instantaneous, Ground Fault
Overcurrent Trip Switch 1A/1B Form C
Energy Reduction Maintenance Switch
Nameplate - White Surface / Black Letters, Screw-on (Factory Installed)
1 - 400AS/150AT 480V 80% Rated 100 kA 3 Pole UL, Group Mounted Electronic Trip Circuit Breaker: Type LL
Ammeter Trip Unit, Long Time, Short Time, Instantaneous, Ground Fault
Nameplate - White Surface / Black Letters, Screw-on (Factory Installed)

Devices Associated to Main 2:

1 - 4000AF/4000AT 100% 3 Pole Stored Energy, Drawout Mounted Circuit Breaker, UL: Type MTZ 3
Device Designation: TIE 2
Micrologic X 6.0, Long Time, Short Time, Instantaneous, Ground Fault
DM - Individual Harmonics Analysis
DM - Energy Reduction Maintenance Setting (ERMS)
Auxiliary Switches 4A-4B
Overcurrent Trip Switch 1A/1B Form C Contact (SDE)
Programmable Contact Module, ESM
Drawout Crank
Contact Wear Indication - Visual
Cradle Position Switches 1A/1B Form C (C/T/D)
Cradle Cell Keying
Energy Reduction Maintenance Switch
Nameplate - White Surface / Black Letters, Screw-on (Factory Installed)
Special: (1) Per Device with TAG # TR-161074-3 - PTs, Set of 3 (Lineside) -
Special: (1) Per Device with TAG # TR-161074-4 - PTs, Set of 3 (Loadside) -
Special: (1) Per Device with TAG # TR-161074-12 - Add tie to PLC order (PMO) -
Special: (1) Per Device with TAG # TR-161074-13 - MDGF for add main/tie/gen -
Special: (1) Per Device with TAG # TR-161074-2 - SEL751A (751A#27XW) -
2 - 1200AS/1200AT 480V 80% Rated 65 kA 3 Pole UL, Group Mounted Electronic Trip Circuit Breaker: Type PJ
Power Trip Unit, Long Time, Short Time, Instantaneous, Ground Fault
Overcurrent Trip Switch 1A/1B Form C
Energy Reduction Maintenance Switch
Nameplate - White Surface / Black Letters, Screw-on (Factory Installed)
1 - 400AS/150AT 480V 80% Rated 100 kA 3 Pole UL, Group Mounted Electronic Trip Circuit Breaker: Type LL

Ammeter Trip Unit, Long Time, Short Time,
Instantaneous, Ground Fault
Nameplate - White Surface / Black
Letters, Screw-on (Factory Installed)
1 - 1600AF/1200AT 100% 3 Pole Stored Energy,
Drawout Mounted Circuit Breaker, UL:
Type MTZ 2
Micrologic X 6.0, Long Time, Short Time,
Instantaneous, Ground Fault
DM - Energy Reduction Maintenance Setting
(ERMS)
Auxiliary Switches 4A-4B
Overcurrent Trip Switch 1A/1B Form C
Contact (SDE)
Programmable Contact Module, ESM
Drawout Crank
Contact Wear Indication - Visual
Cradle Position Switches 1A/1B Form C
(C/T/D)
Cradle Cell Keying
Energy Reduction Maintenance Switch
Nameplate - White Surface / Black
Letters, Screw-on (Factory Installed)

Seq #	Qty	Product Description
2	1	**Designation :** PLC ATO **Product Details:** 1 - PLCATOAS400NNNSY-PLC - Hardware Included In Office Days: 13 On Site Days: 7 Project Management Included 1 - DZPLCAS400NNS-In Office Days: 13 1 - OSPLCAS400NNS-On Site Days: 7 1 - PMPLCAS400NNS-Project Management Included Please click the following link for onsite work T&Cs: https://download.schneider-electric.com/files?&p_Doc_Ref=0100PL1901

Seq #	Qty	Product Description
3	1	**Designation :** SERVICES ATO S/U ASST **Product Details:** 1 - SRVINSOTHEACS-EAC Services ---------- SCOPE OF WORK Schneider Electric Services will provide one (1) Field Service Representative for two (2) days, up to eight (8) hours each day to support performance checkout of Automatic Throwover System. Unless otherwise noted, an outage will be required to perform the work. Duration of this outage to be determined at time of scheduling. If any additional electrical or mechanical defects are found during our investigation, these will be brought to your immediate attention. Authorization for these repairs and their costs will be agreed upon before any additional work is performed. ---------- CLARIFICATIONS This quote assumes that the end-user location is within a 60-mile radius of Tampa, FL. -Emergency Call must be placed through normal process (project manager/after-hours support). -No guarantee of repair within the four-hour period. If warranted, SE Representative will arrive on-site and troubleshoot only within the four-hour window. -Terms of Advantage Service Plan order still apply. The response time does not cover any additional warranty on parts or labor.

CUSTOMER RESPONSIBILITIES

Schedule power outage with the local utility or production and absorb all related costs.
Provide lighting and 120V power with GFI for Field Services' on site electrical equipment, if required.
Provide qualified personnel to de-energize or re-energize equipment as defined by NFPA70E.
Provide qualified personnel to lock out equipment and verify zero energy state as defined by NFPA70E.
Provide qualified individual for grounding of equipment as required.
Provide proper workspace clear of obstruction with adequate temporary lighting for the walk ways and emergency exits. NOTE: Work will not commence until adequate lighting is in place.
Provide a phone with defined emergency contact and site location in event of an emergency.
Provide an authorized person to sign all manifests for asbestos and PCB wastes, if any
Labor and expense cost over runs due to:
--Delays by others
--Lack of equipment readiness for services outline herein

WORK NOT INCLUDED

-Any site-specific meetings or customer specific safety or clearance training greater than one hour conducted during the date of service or required outside the dates of service.
-Development of switching procedures and-or MOPs.
-Update of original factory order drawings, unless otherwise noted.
-Additional site visits or meetings beyond that required to perform the scope of work above

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SCHEDULE

-Services should be scheduled at least 10 working days in advance, 20 days for holidays, and cancelled at least two working days in advance of scheduled start of service.

Labor Type

This job is being quoted for work to be performed during normal working hours (M-F 8:00 AM - 5:00 PM excluding Schneider Electric holidays) unless otherwise noted.

Seq #	Qty	Product Description
4	1	**Designation :** SEL RELAY PROG **Product Details:** 1 - DPPRTCTRLIOSETO-Protection Relay Programming for: 4 relays Protection Relay Programming (In-Office): 4 relays Protection Relay Programming (Onsite): 4 relays Protection Relay Programming (PM) 1 - DPPRTCTRLOSETO-Protection Relay Programming (Onsite): 4 relays 1 - DPPRTCTRLIOSETO-Protection Relay Programming (PM)

Seq #	Qty	Product Description
5	1	**Designation :** WITNESS TESTING **Product Details:** 1 - QED2 Switchboards Witness Test-QED2 Switchboard QED2 Switchboard Witness Testing & Inspection Allows a visitor to witness standard quality control electrical tests and allows for physical inspection as well. Factory witness tests conducted are per ANSI standards and our standard QC for that product. If additional tests beyond factory standard are required, additional charges will be required. Any additional tests included with this quote are noted above as "Non-Standard Tests Required. 0010 Sections, 001 Days (est)

Seq #	Qty	Product Description
6	1	**Designation :** AF Relay HW (Loop) **Product Details:** 1 - DPPRTCTRLETO-PCA Protection & CTRL Systems Hardware Line Containing: Qty 4 - Fiber Loops - C80401S08XX PCA Protection & CTRL Systems Hardware Line Containing: Qty 0 - Fiber Loop - Fully Built - C80409S25XX

Seq #	Qty	Product Description
7	1	**Designation :** AF Relay HW (ST Connector **Product Details:** 1 - DPPRTCTRLETO-PCA Protection & CTRL Systems Hardware Line Containing:

Seq #	Qty	Product Description
8	1	**Designation :** AF Relay HW (Point) **Product Details:** 1 - DPPRTCTRLETO-PCA Protection & CTRL Systems Hardware Line Containing: PCA Protection & CTRL Systems Hardware Line Containing: Qty 0 - REL52803

Seq #	Qty	Product Description
9	1	**Designation :** AF Proj Management **Product Details:** 1 - DPPRTCTRLETO-PCA Protection & CTRL Systems Hardware Line Containing:

Seq #	Qty	Product Description
10	1	**Designation :** AF Engg. Services **Product Details:** 1 - DPPRTCTRLETO-PCA Protection & CTRL Systems Hardware Line Containing:

Seq #	Qty	Product Description
11	1	**Designation :** AF Install & Config **Product Details:** 1 - DPPRTCTRLETO-PCA Protection & CTRL Systems Hardware Line Containing: PCA Protection & CTRL Systems Hardware Line

Containing:

Seq #	Qty	Product Description
12	1	**Designation :** AF On-Site Testing **Product Details:** 1 - DPPRTCTRLETO-PCA Protection & CTRL Systems Hardware Line Containing: PCA Protection & CTRL Systems Hardware Line Containing:

Seq #	Qty	Product Description
13	1	**Designation :** 24V DC BATTERY SYSTEM **Product Details:** 24V DC BATTERY SYSTEM-JOB REFERENCE #: Q-6439703 QUOTE NUMBER: 11032504BA PROJECT NAME: MANATEE SERWRF PHASE B DATE: 11/04/2025 Detailed Quote provided in the SEA Documentation Tab. Equipment Summary Table

Item	Qty	Description	Brand	Model	
001	1	24VDC Battery/Rack	EnerSys	2DDmP50-09FR	
002	1	Spill Containment	Concentric	WUL 21-25	
003	1	Battery Monitoring System	BatteryDAQ	ST-1202-CON	
004	1	NEMA1 Battery Enclosure	Concentric	363686N1	
005	1	Battery Charger	HindlePower	ATEV1024050E240MM12XXXXX1	
006	1	DC Panelboard	HindlePower	DCP38150XXXXXXX2XTXSXXXX1	

Services Summary Table

Item	Qty	Description	Brand	Model	
007	1	BMS Installation and Commissioning (On Site)	Concentric	2DDmP50-09FR	

Seq #	Qty	Product Description
14	1	**Designation :** PP-401 **Product Details:** 1 - NQ SPD Panel (INTERIOR)-NQ Panelboard Consisting of 208Y/120V 3Ph 4W 60Hz SCCR: 22kA Fully Rated SPD 80kA per Phase/40kA per Mode SPD line to grd protect w/SPD Surge Counter w/SPD Remote Monitor w/SPD Dry Contacts Single Main: 225A/3P QD Circuit Breaker Incoming Conductors: 1 - #4 - 300 kcmil Bus: 225A Rated Copper: Silver/Tin Plated CU Ground Bar 54 Circuit Interior Type 1,Box: 50H x 20W x 5.75D Incoming: Bottom Trim: Surface - Hinged Box Cat No: MH50 Front Cat No: NC50SHR Ref. Drawing: PBA707HR Feeders: 2 - 40A/2P QOB-VH 1 - 20A/2P QOB-VH 33 - 20A/1P QOB-VH 1 - 30A/3P QOB-VH SPD DISC Optional Features: Standard Panel (Box Ahead),Copper Solid Neutral,SPD Model SBA,Copper Ground Bar Standard Nameplate: Engraved as Follows Line 1: PP-401 Size: 3.50" Wide x 1.00" High (Std) Color: White Surface / Black Letters Plastic/Adhesive - Screw-on 1 - MH50-PANELBOARD ENCLOSURE/BOX TYPE 1 50H 20W

1 - NC50SHR-PANELBOARD COVER/TRIM NF TYPE 1 S HR 50H

Seq #	Qty	Product Description
15	1	**Designation :** XFMR-401 **Product Details:** 1 - EXN45T3HF-Transformer Dry Type 45kVA 480D208Y Transformer Type: DOE 2016 EX or EXN Transformer Rating: 45kVA Transformer Phase: Three Phase Primary Voltage: 480V Delta Secondary Voltage: 208Y/120V Transformer Taps: 6 - 2.5% 2+4- Taps Frequency: 60Hz Transformer Winding Material: Aluminum Sound Level: 39DB Insulation & Temperature: Class 220 (H), 115 Deg C Enclosure Material: Standard Painted ANSI 49 Grey UL Labeled Primary Lug Kits: DASKP100 Secondary Lug Kits: DASKGS250 1 - DASKP100-DASKP100 LUG KIT 1 - DASKGS250-MECHANICAL LUG KITS

Seq #	Qty	Product Description
16	1	**Designation :** Battery Charger **Product Details:** 1 - VHU361-HDSS TYPE1 600V 30 AMP 3 POLE unFuse Enclosure Type: Type 1 Fuse Capability: Non-fusible Max System Voltage: 600 Vac / 600 Vdc Switch Current Rating: 30A System Used: 3 Wire (3 Poles) Covering View Window: Factory Add Ground Lug: GTK03C Processed by ACE 2.0 - 04172018 1 - GTK03C-KIT EQUIPMENT GROUND CU

Seq #	Qty	Product Description
17	2	**Designation :** AGS WAS Pumps **Product Details:** 2 - VHU361SSGL-HDSS TYPE4X 600V 30 AMP 3 POLE unFuse Enclosure Type: Type 4X Stainless Steel Options: Stainless Steel (316) Fuse Capability: Non-fusible Max System Voltage: 600 Vac / 600 Vdc Switch Current Rating: 30A System Used: 3 Wire (3 Poles) Covering View Window: Factory Add Ground Lug: Include Processed by ACE 2.0 - 04172018

Seq #	Qty	Product Description
18	4	**Designation :** Transfer Pumps **Product Details:** 4 - VHU363SSGL-HDSS TYPE4X 600V 100 AMP 3 POLE unFuse Enclosure Type: Type 4X Stainless Steel Options: Stainless Steel (316) Fuse Capability: Non-fusible Max System Voltage: 600 Vac / 600 Vdc Switch Current Rating: 100A System Used: 3 Wire (3 Poles) Covering View Window: Factory Add

Electrical Interlock Kits: EIK1
Ground Lug: Include
Processed by ACE 2.0 - 04172018
4 - EIK1-KIT ELECTRICAL INTERLOCK SWITCH

Seq #	Qty	Product Description
19	4	**Designation :** AGS Blowers **Product Details:** 4 - HU365SS-SW,NOT FUSIBLE 400A NEMA 4,4X,5,316 SS Enclosure Type: Type 4X Stainless Steel Options: Stainless Steel (316) Fuse Capability: Non-fusible Max System Voltage: 600 Vac / 600 Vdc Switch Current Rating: 400A System Used: 3 Wire (3 Poles) Electrical Interlock Kits: EIK40601 Ground Lug: PKOGTC3 Processed by ACE 2.0 - 04172018 4 - EIK40601-KIT ELECTRICAL INTERLOCK SWITCH 4 - PKOGTC3-HDSS EQUIP GROUND ASSY 240&600V 400&600A

Seq #	Qty	Product Description
20	3	**Designation :** Aerators **Product Details:** 3 - HU365SS-SW,NOT FUSIBLE 400A NEMA 4,4X,5,316 SS Enclosure Type: Type 4X Stainless Steel Options: Stainless Steel (316) Fuse Capability: Non-fusible Max System Voltage: 600 Vac / 600 Vdc Switch Current Rating: 400A System Used: 3 Wire (3 Poles) Electrical Interlock Kits: EIK40601 Ground Lug: PKOGTC3 Processed by ACE 2.0 - 04172018 3 - EIK40601-KIT ELECTRICAL INTERLOCK SWITCH 3 - PKOGTC3-HDSS EQUIP GROUND ASSY 240&600V 400&600A

Seq #	Qty	Product Description
21	2	**Designation :** AC-1,2 **Product Details:** 2 - VHU362SSGL-HDSS TYPE4X 600V 60 AMP 3 POLE unFuse Enclosure Type: Type 4X Stainless Steel Options: Stainless Steel (316) Fuse Capability: Non-fusible Max System Voltage: 600 Vac / 600 Vdc Switch Current Rating: 60A System Used: 3 Wire (3 Poles) Covering View Window: Factory Add Ground Lug: Include Processed by ACE 2.0 - 04172018

Seq #	Qty	Product Description
22	1	**Designation :** Generator Area LC **Product Details:** 1 - 8903LF60V02CG101-Class 8903 Multi-pole lighting contactor Class 8903 Multi-pole lighting contactor 8903LF60V02CG101 Contactor rating - 20 Amps Tung/Res,30 Amps Ballast Non-combination lighting contactor 6 pole device With 6 NO and 0 NC contacts. Type 1 Flush mount enclosure

Separate control source selected
with 120V 60Hz coil
Auxiliary contacts -
None
Control units supplied
C - HAND-OFF-AUTO selector switch
Pilot lights supplied
None
G101 - Addition of photoelectric receptacle
with photo cell
Revision - 10/30/2025 - (S20250930/S20250930)
10/30/2025 6:42:30 PM

Seq #	Qty	Product Description
23	1	**Designation :** Start-up **Product Details:** 1 - SRVSQDSER-Startup Services - Straight Time The following startup scope of work is Schneider Electric's manufacturer recommended scope of work for Startup Services. Schneider Electric will perform the Scope of Work per Schneider Electric document 1910DB1302-120213 Scopes of Work for Electrical Acceptance Testing. Work will be performed during Straight Time (any scheduled 8 hour period between 06:00 and 18:00 hours Monday thru Friday). Startup scope of work includes Schneider Electric technician supervision during energization of equipment. Quote price is based on energization during final day of inspection and testing. To allow us to better service your needs, please contact Schneider Electric Services a minimum of 4-6 weeks prior to date of service. Lead times are not guaranteed, but requests less than 4-6 weeks may result in additional charges based on FSR availability and required logistics. To schedule dates of service, please contact your local Schneider Electric project manager or call: 1-888-778-2733. Additionally, to avoid repricing, startup must be performed within 3 months of equipment ship date. Formal report to be issued electronically within 2 weeks of service completion. ********** Following user entered devices included in startup: None ********** 12 month complimentary extended warranty. Schneider Electric Services is pleased to offer a complimentary 12 month warranty extension above and beyond our standard warranty and any purchased extended warranties. The 12 month warranty extension only applies to equipment that is successfully tested, started up, invoiced by SE, and paid in full by the customer.

Qty 1 - QED Switchboard
Designation: SWBD-HW
1 - 12MTHEXTWARRWSTUP-SIBS 12 MO EXTENDED WARRANTY W/ STARTUP
Schneider Electric Services is pleased to
offer a complimentary 12 month warranty
extension above and beyond our standard
warranty and any purchased extended
warranties.
The 12 month warranty extension only
applies to equipment that is successfully
tested, started up, invoiced by SE, and
paid in full by the customer.

Seq #	Qty	Product Description
24	1	**Designation :** Training **Product Details:** 1 - SRVTTRFUNSIBS-2 days of Product Training Without Video Taping Maximum Number of Participants 10 Pricing is only valid for the contiguous United States

Seq #	Qty	Product Description
25	1	**Designation :** System Study **Product Details:** SRVINAAARCETO-Schneider Electric Engineering Services, LLC

We are pleased to quote Arc Flash, Arc Flash Labels, Short Circuit, Time Current Coordination for Manatee SERWRF Capacity Improvements Phase B per E00.017, E00.020, E00.022, E00.023, E00.025, E00.027, E00.028 and specifications with the following exception(s)/clarification(s).

Exception(s)

- This quote does not include label installation.

- This quote does not include setting/testing overcurrent devices. Please contact Schneider Electric Services for a quote to set/test the breakers.

Clarification(s)
- The scope of work for this study is limited to new Square D brand equipment and pertinent existing equipment, immediately line- and load-side of the new equipment, necessary for the analysis to be completed.

- CUSTOMER INSTALLED – The labeling requirements will be based on the following arc flash labeling practice. The arc flash labeling practice on this job will consist of two labels: (1) An Arc Flash Information label and (2) a general safety label. The Arc Flash Information label is printed with values produced by a Schneider Electric Engineering Services, LLC analysis and is field installed. The general safety label is factory installed on new Square D brand equipment and will be provided for field installation on electrical equipment lacking these labels. Refer to 0180IB0802 (Arc-Flash Label Installation Instruction Bulletin) which shows samples and describes our offer in detail.

- Data collection shall be provided by the electrical contractor at no cost to Schneider Electric Engineering Services, LLC.

The price (distr. net.) for performing the referenced analysis is given in the table below. This quote is subject to the services and billing agreement for Schneider Electric Engineering Services, LLC.
Engineering services included in this quote will be performed by a firm licensed to perform engineering in the jurisdiction where the services are offered. Please note that it is the responsibility of the Sales Engineer to enter this quotation into Salesforce.

When entering this quote in Q2C/SE Advantage, please have Sales Ops enter all information in the table below into the corresponding Q2C/SE Advantage fields (Bold Font) on the Bill of Materials (BOM) screen. Each row in the table reflects a separate line item (Ln Nbr) on the BOM.

***Note: To enter an additional catalog description / sub line description in Q2C, select the line and right click on the line item, then choose Catalog Descriptions.

Have you tried the SE Advantage pricing tool for studies? It's capable of pricing the majority of power system studies associated with new equipment sales, the pricing tool will generate study quote line items on demand in a few minutes. If you are unable to use the SE Advantage Pricing Tool, please use the SE Advantage

Seq #	Qty	Product Description
26	1	**Designation :** EcoCare Warranty

Product Details:
1 - ECOCAREESSP-EcoCare ESS Plan - Power Products
Type of Plan: Essential
Term of Plan: 5 Years
Total Quantity of Assets: 10

Access to mySchneider portal.
Direct access to Premium support, 8x5 24x7
Premium support upgrade - 2h
8 hours response on-site service (labor not included)
10% labor discount, travel not included
Customer Success Management
20% parts discount
Connected services Hub support 24x7
Only connected assets are eligible for Continuous Remote Monitoring and Alarming
10% practical on-site training discount
Member rates on other services and events

Product Type QED Switchboard
Designation: SWBD-HW
Qty of Assets 10
Preventive Maintenance: No
Preventive Maintenance outside normal hours: No
10 - ECOESSLV5Y-EcoCare Ess LV 5Y
Designation: SWBD-HW
Qty of Assets 10
Preventive Maintenance: No
Preventive Maintenance outside normal hours: No

27 1

#1	ATS	AMPS: 0150	QTY: 1

Product	:	7000 Series Transfer Switches	Catalog Number	:	J7ADTSA30150N5XL,30AA,31BG1
Service Voltage / Hz	:	480V/60Hz	Optional Accessories	:	30AA,31BG1
Bypass Isolation	:	Not Applicable	Product Description	:	7000 Series, Automatic Delayed Transition Transfer Switch
No. of Switched Poles: 3	:	3	Neutral Configuration	:	Solid [A]
Withstand Rating: Frame = J, Switch Rating = 0150, Series = 7000	:	See WCR Table Below	No. of Cables & Lug Size	:	1, #4 AWG to 600 MCM or (2) 1/0 AWG to 250 MCM
Enclosure	:	12(L)-UL Type 12 Enclosure	Service	:	Three Phase, 4-wire
Extended Warranty	:	Not Included	Markings	:	Item1: ATS-401
Shipping to Zip Code	:	34210	Included		
Start Up Price to Zip Code	:	Included in Pricing Summary at the Bottom of the Quote	Zip Code :	:	34210
Estimated Shipment Period:	:		12 - 14 Week(s) (after final approval and release to Manufacturer)		
Unit Start Up Hours:	:		4		

#	ACCESSORY DESCRIPTIONS	
	Accessory Code	Description
1	30AA	Load shedding circuit initiated by opening of customer supplied contact to match generator set capacity to the load. Relay de-energization opens emergency contactor, disconnecting the load from the emergency source. If the normal source is acceptable the normal source contactor is closed to connect the load to the normal source when the load is reconnected to normal. The control panel is reset in readiness for the next normal source failure.
2	31BG1	Status Relay Bundle- Provides dry contacts for each of the following statuses, (2) Form-C contacts for Normal Source Acceptability, (2) Form-C contacts for Emergency Source Acceptability, and (4) Form-C Contacts for Pre/Post Transfer Signaling. Each set of contacts is rated for 6A at 120Vac, 250Vac Max.

SMITH
ELECTRICAL CONTRACTORS
B. L. SMITH ELECTRIC, INC.

TO: Estimating Dept. May 22, 2026
RE: Manatee SEWRF Capacity Exp. PH-B (Revised)

Gentlemen,

Please accept this proposal based on drawings dated July 25 and includes addendums 1& 2. Below is a list of what is included and what is not. Please call with any questions.

WORK INCLUDED:

- Provide and install schedule 80 PVC conduit for direct burial, and schedule 40 for concrete encased, all with PVC coated aluminum 90's and stub up's per drawings and specs.
- Provide reinforced concrete on all underground duct banks per drawings and specs.
- Provide grounding of structures, racks, and equipment as required.
- Provide installation of FPL supplied conduit installed underground with a 4" cap per drawings. (FPL Wire, Equipment, and terminations by others)
- Provide and install new 480V-3/0-3W-4000A-MTM switchgear. (BOM included)
- Provide and install Panelboards, ATS's, and Transformers for building 4 per drawings and specs. (BOM included)
- Provide and install wire, labor, and equipment necessary to provide temporary power for 6 existing aerators to be replaced. (Aerators will be replaced 1 at a time to limit down time)
- Provide and install new manholes per drawings for completion of ductbanks that were installed in PH-A.
- Provide and install new disconnects and lighting for new AGS pump station, and new WAS pump station.
- Provide and install grounding of all new structures and equipment per drawings.
- Provide and install control and instrumentation wiring missing from drawings on aerators replacements.
- Provide and install new lighting at AGS blower structure.
- Provide and install 2 new concrete light poles and 3 aluminum light poles at new switchgear building and gensets.
- Provide disconnects and VFD cable for all new AGS blowers.
- Provide and install conduit, wire, fixtures, for new AGS structure, as well as installation of instruments supplied by others not installed inline.
- Provide and install aluminum conduit for all above ground installations.
- Provide all excavation and backfill for underground conduits.
- Provide and install lightning protection system.
- Provide 3rd party testing as required per specs.
- Provide all new wiring per drawings.
- Provide new structure and site lighting per drawings.
- Provide installation of control panels, field installed instruments supplied by others.
- Provide temporary power for trailers and site as required.
- Provide, Test, and Terminate Fiber optic cable.
- Provide performance & payment bond.

29252 U.S. Highway 27 / Dundee, Florida 33838-4285
Phone (863) 439-7401, (877) 439-7401, Fax (863) 439-2045
WWW.blsmithelectric.com

SMITH
ELECTRICAL CONTRACTORS
B. L. SMITH ELECTRIC, INC.

WORK NOT INCLUDED:

- Provide dewatering for underground conduit, manholes, and equipment.
- Provide physical installation of generator, fuel tanks, assembly of fuel system, assembly of misc parts shipped with generator. (Exhaust, fuel piping, intake system, neutral ground resistors) Provide fuel for testing and final fill, concrete pads, generator control panels, and equipment for offloading on site.
- Provide GPR of existing grounds.
- Provide VFD and motor control equipment, only installation only provided. (Equipment by others)
- Patching and refurbishing of finished grade after installation.
- Provide installation of RTU tower or antenna provided by others.
- Provide and install any electrical buildings of concrete or manufactured.
- Bid bond not included.
- Provide and install access control system.
- Provide portable toilets, dumpsters or removal of such.
- Provide and install any motors or pumps.
- Provide termination & testing of low voltage wiring associated with access control, cameras, fire alarm.
- Provide low voltage control panels, instruments, PLC's or equipment.
- Provide and install concrete conduit curbs, exterior and interior concrete pads for floor mounted equipment.
- Provide cutting and patching of existing surfaces for installation of new equipment.
- Provide patching of any surfaces damaged or removed to complete new installation.
- Power or Telephone Co. charges for temporary or permanent usage during project.

LUMP SUM TOTAL INCLUDING THE SPEC'D GENSET…$11,391,600.00

LUMP SUM TOTAL INCLUDING THE ALTERNATE GENSET…$11,106,600.00

- ODP for tax savings on generator cost.
  Spec'd genset per quote..***$2,017,200.00*** **112 weeks lead time**.
  Tax..***$140,904.00***

- Alt genset per quote..***$1,796,950.00*** **62 weeks lead time**.
  Tax..***$125,486.50***
  (Alt genset quoted with a smaller displacement than the spec'd. This lowers the overall quote as well as the lead time for the equipment), Quote is attached to this proposal along with the spec'd version.

29252 U.S. Highway 27 / Dundee, Florida 33838-4285
Phone (863) 439-7401, (877) 439-7401, Fax (863) 439-2045
WWW.blsmithelectric.com

- ODP for tax savings on switchgear cost.
  Switchgear quote..***$1,727,500.00*** **62 weeks lead time**.
  Tax..***$120,625.00***

Due to market volatility this quote is only valid for 30 days.

Thank you for the opportunity to submit this proposal. This proposal is based on Mon. through Fri. workdays between the hours of 7AM-3:30PM. Any hours beyond the previously stated will incur additional charges.

Cordially,

Darren Sellers
Chief Estimator
Office: 863-439-7401
Direct: 863-289-0319
Mobile: 863-557-8781
Email: Darren@BLSmithElectric.com
License # EC13012111

MANATEE COUNTY

SOUTHEAST WATER RECLAMATION FACILITY

CAPACITY IMPROVEMENTS

PHASE B

INSTRUMENTATION & CONTROLS

REV 1

Date: 5/19/2026
Proposal #: PCI 2025-103

PCI Vetrix
6996 Anderson Rd.
Tampa, FL 33634

From:

Hassan Ajami, PE, CAP
Vice President
PCI

OVERVIEW

PCI is pleased to have an opportunity to provide the following proposal for Phase B of the Manatee County Southeast Water Reclamation Facility Capacity Improvements projects. The following sub-projects will be provided in our proposal:

- Meetings, Submittals, Training
- Control Panels & Spare Parts
- Instrumentation
- Startup & Testing
- Fiber

This proposal is based on PCI's understanding and interpretation of the following documentation:

- SEWRF Capacity Improv – Ph B IFC Conformed Set
- Manatee SERWRF Capacity Imp Phase B IFC Technical Specifications

SCOPE

PCI's work scope for this proposal will include the following:

Meetings, Workshops & Submittals

- Attend the construction phase project meetings
- Develop and Submit the following
    - Control Panel layouts
    - Test Plans
    - Training Manuals
    - Loop Drawings
    - O&M Manual
    - As-Built Drawings
- Conduct the following training sessions
    - Operations Training – 4 x 4-hour sessions, held twice per day
    - Maintenance Training – 2 x 4-hour sessions, held twice per day

Control Panels & Spare Parts

- Develop the detailed designs for the Scada & Headworks panels
    - SP-23
        - Nema12 1-Door Enclosure
        - Rockwell/AB 5069-L320ER PLC
        - IO Modules
            - DI – Qty 2
            - AI – Qty 1
        - Stratix 5800 Ethernet Switch – Qty 1

        - Panel Mounted SCADA PC + Monitor
        - UPS
        - Modbus Converter – Qty 1
        - Fiber-Ethernet Media Converter – Qty 2
        - Surge Supressors – Power, Analog, Digital
    - Fiber Patch Panels – Qty 2
        - EB-4
        - Blower Building 2
    - Pushbutton Panels, 2-Button – Qty 9
        - 2-Position Selector Switch – Qty 1
        - Pushbutton – Qty 1
    - Pushbutton Panels, 1-Button – Qty 4
        - 2-Position Selector Switch – Qty 1
- Procure and assemble the panels at PCI's facility in Tampa, FL
- Conduct internal and Factory testing on the panels
    - Unwitnessed FAT
    - Witnessed FAT
    - PCI will provide test PLC programs for IO checkout
    - SP-23 control panel will be available for the Engineer and Owner to conduct their own software testing.
- Package and ship to the project site
- Provide the following Spare Parts
    - PLC Module – Qty 1
    - Digital Input Module – Qty 2
    - Analog Input Module – Qty 2
    - 24VDC Power Supply – Qty 2
    - Network Switch – Qty 1
    - Fiber-Ethernet Media Converter – Qty 1
    - Modbus Converter – Qty 1
    - Power Surge Supressor – Qty 1
    - Analog Signal Surge Supressor – Qty 5
    - Digital Signal Surge Supressor – Qty 5

Instrumentation

- Procure the following instruments
    - Sonic Flow Meter – Qty 2
        - FE/FIT-34101 is listed in the specifications but is not on the drawings. Drawing I34.001 was in the 90% set but is missing from the IFC set.
    - Level Float Switch – Qty 2
    - Radar Level Sensor – Qty 1
    - Pressure Gauge – Qty 6
        - 2 with diaphragm seals
        - PI-34101/102/103/104 are listed in the specifications but are not on the drawings. Drawing I34.001 was in the 90% set but is missing from the IFC set.

- Perform calibration and startup on the instruments supplied by PCI

Startup & Testing

- Verify network connectivity between the new equipment and the Scada system
- Conduct Loop Checkout of field signals to the new PLC and the plant's Scada system
- Perform internal system startup testing
- Conduct startup of the system
    - Verify monitored signals
    - Verify control from the plant's Scada system
    - Participate in the Operational Readiness Test
    - Participate in the System Acceptance Test

Fiber

- Provide two (2) 12-strand MM fiber cables
    - FO-10 – EB.4 to EB.5
    - FO-11 – EB.4 to Blower Building 2
- Perform fiber termination and testing

CLARIFICATIONS

This proposal includes the following exceptions/clarifications:

- Only Phase B equipment is included.
- AGS and other Vendors supplied systems and equipment are by others.
- Programming and related submittals, startup, testing, and training are excluded.
- SCADA licenses for the new OIT are existing.
- SCADA and Camera workstations and hardware listed in 13330 are excluded.
- Mechanical equipment and work are by others.
- Wiring and conduit will be provided by others.
- Field installation of equipment is by others.
- Vega Radar level instrument is provided in place of the specified E+H Ultrasonic.

COMMERCIAL

Total: $388,173.00

- **Sales Tax is included.**
- **Bond cost is not included and can be provided upon request.**
- **Project pricing is based on PCI receiving a PO for the complete scope outline above.**

Terms & Conditions:

- This proposal is valid for 90 days from the date above.
- Shipping costs are included to PCI's office in Tampa, Florida
- If the purchase order is cancelled after being awarded to PCI, all labor and/or materials used on the project will be invoiced up to the time the written cancellation notice is received by PCI.
- Payment terms: Net 30 days

Thank you very much for opportunity. If you have any questions concerning this proposal, please contact Hassan Ajami at (813) 392-3340.

Sincerely,

Hassan Ajami, PE, CAP
Vice President
PCI, LLC
hajami@pci-vetrix.com

QUOTE

Number GFLQ1829

Date May 29, 2026

To: **PCL Construction**
Christian Schultz
1 North Dale Mabry Hwy Ste. 300
Tampa, FL 33609

Job Name: SEWRF Manatee Double Line
Job Location: Manatee, FL
Contract Number: 052926ML

Please review, approve, sign and return the attached quotation and attachments to us so that we may put your project into our schedule. If you have any technical questions, please direct them to Jeremy Strickland, jeremy.strickland@coltgrp.com. We look forward to working with you on your project.

ACCEPTANCE OF THIS QUOTATION - WHETHER BY SIGNATURE, EMAIL CONFIRMATION, PAYMENT, OR COMMENCEMENT OF WORK - CONSTITUTES AGREEMENT TO THE ATTACHED TERMS AND CONDITIONS.

**All material is NON-AIS unless specifically noted in quote.

**Price does not include sales tax. If Job is tax exempt please forward certificate or Applicable tax will be added

**Prices reflect Regular Hourly Rate and does not include Night/Weekend Rate Unless Specified. Refer to service agreement for billable rates.

Qty	Description	Unit Price	Ext. Price
	LINE STOP SERVICES AIS PRICED		
1	**6" Double Line Stop (Ductile, Cast Iron, PVC, AC)** *Carbon Steel EC Line Stop Fitting rated to 250psi	**$13,247.00**	**$13,247.00**
1	**12" Double Line Stop (Ductile, Cast Iron, PVC, AC)** *Carbon Steel EC Line Stop Fitting rated to 250psi	**$29,032.00**	**$29,032.00**
4	*Daily Rental Rate per Line Stop Unit after 7th day online (4"-12" Line Stops) (Optional)*	*$500.00*	*$2,000.00*
4	**Blow off tap for 4" - 12" line stops (Permanently Installed)**	**$1,975.00**	**$7,900.00**

PRICE AND DELIVERY TO REMAIN FIRM FOR 30 DAYS FROM DATE OF QUOTATION; THEREAFTER, ALL PRICES WILL BE SUBJECT TO CHANGE WITHOUT NOTICE UP TO THE DATE OF RECEPT OF YOUR ORDER AND OUR ACCEPTANCE.

Colt Group
102 Commerce Way
Sanford, FL 32771
(P) 407-607-4141
www.coltgrp.com

Qty	Description	Unit Price	Ext. Price
1	**Estimated Tax on Materials**	$1,358.88	$1,358.88

Total: **$51,537.88**

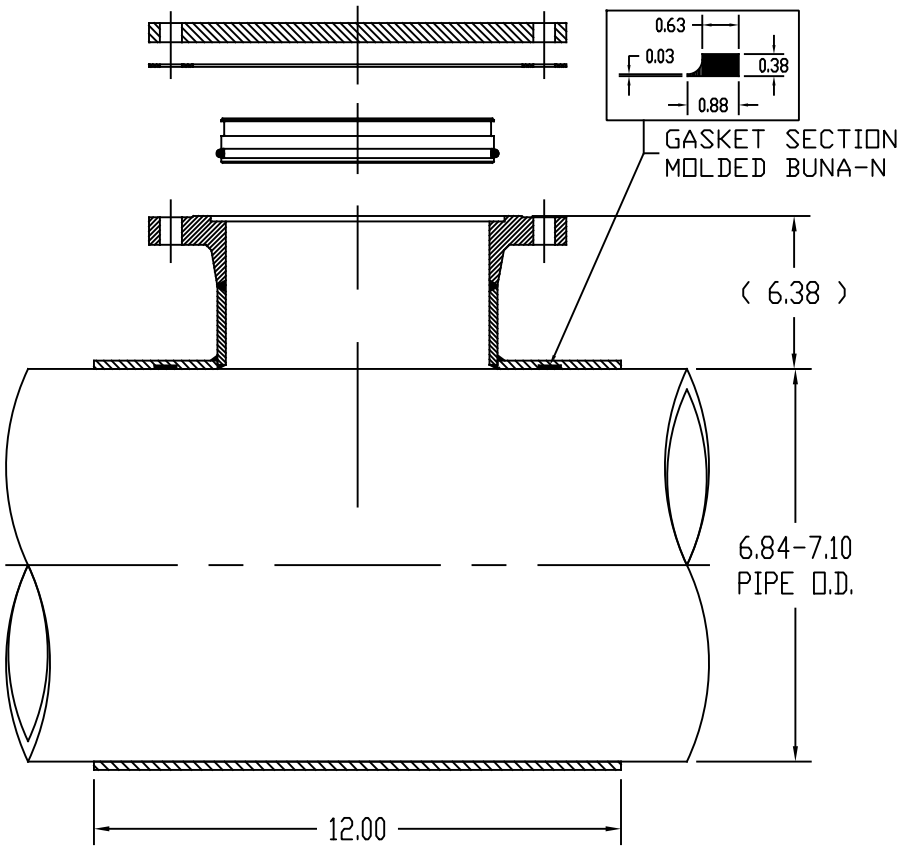
Line Pressure_____ Pipe OD_____ Pipe Contents_____

Authorized Signer _____ Date_____
For

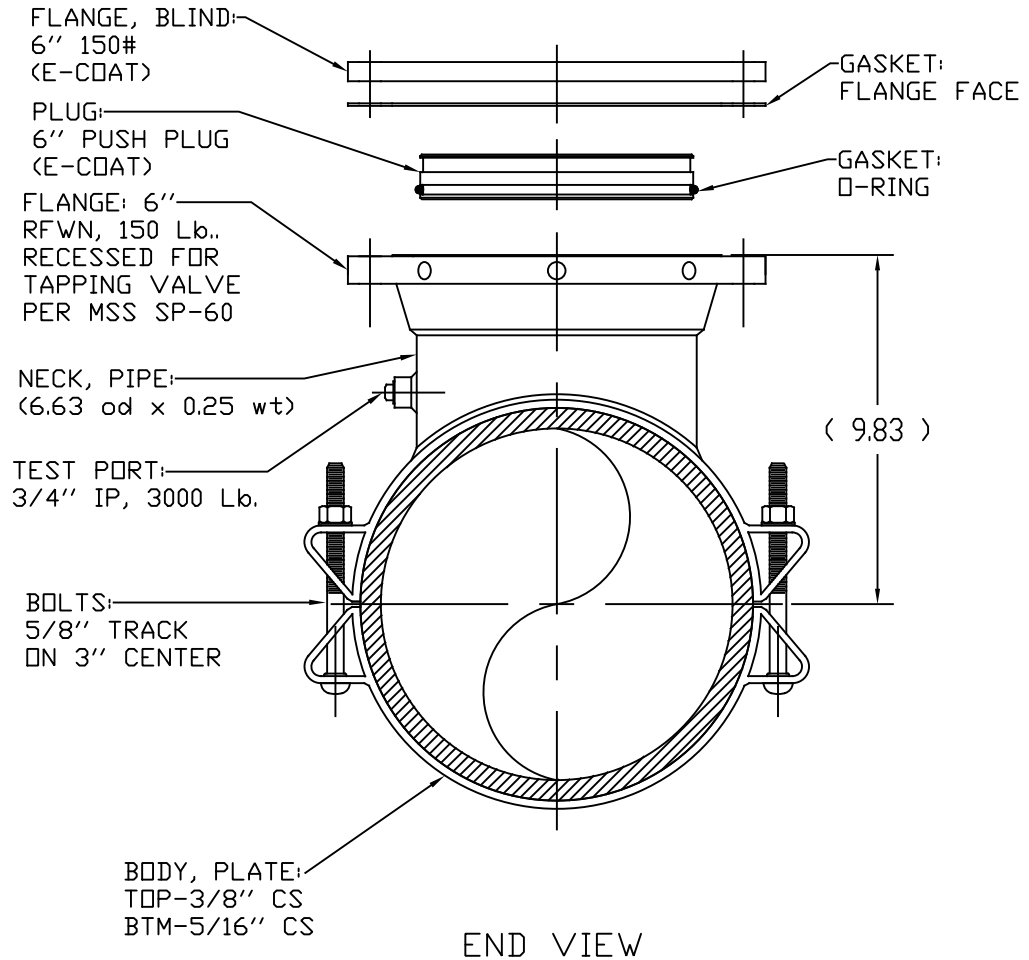
PCL Construction

PRICE AND DELIVERY TO REMAIN FIRM FOR 30 DAYS FROM DATE OF QUOTATION; THEREAFTER, ALL PRICES WILL BE SUBJECT TO CHANGE WITHOUT NOTICE UP TO THE DATE OF RECEPT OF YOUR ORDER AND OUR ACCEPTANCE.

Colt Group
102 Commerce Way
Sanford, FL 32771
(P) 407-607-4141
www.coltgrp.com



SECTION



END VIEW

NOTES:

1. DESIGN AND FAB PER AWWA C223.
2. WORKING PRESSURE: 150 PSI
3. FINISH: FUSION EPOXY COAT
4. FASTENERS: 304 SS
5. FAB TO LINE STOP ACCURACY

THIS DRAWING INCLUDING ALL NOVEL AND PATENTED OR PATENTABLE SUBJECT MATTER EMBODIES CONFIDENTIAL INFORMATION OF JCM INDUSTRIES, INC. AND IS LOANED WITH THE UNDERSTANDING THAT IT WILL NOT BE REPRODUCED NOR BE USED FOR ANY PURPOSE EXCEPT FOR WHICH LOANED UNLESS WRITTEN PERMISSION IS GRANTED BY THE OWNER AND THAT IT SHALL BE RETURNED UPON DEMAND.

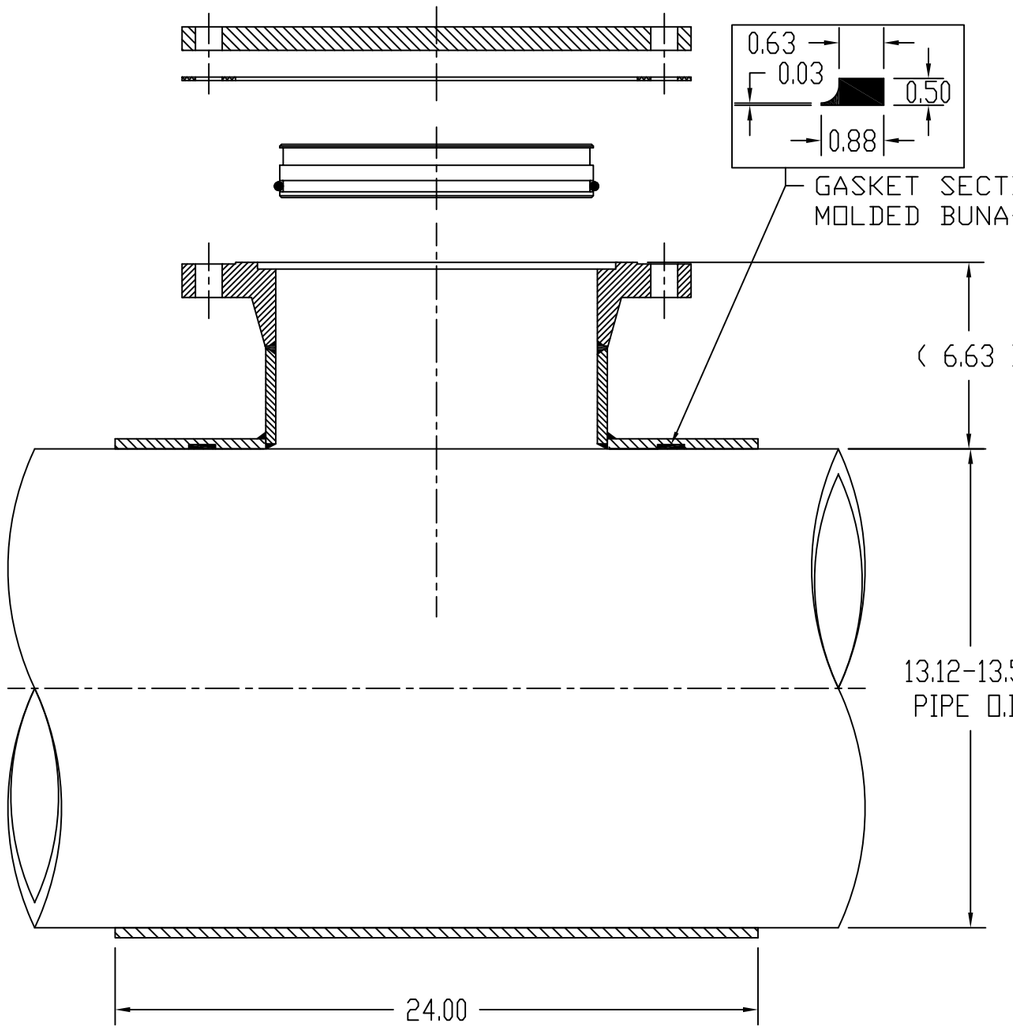
REVISIONS	DATE	S	BY	APVD.

JCM
JCM INDUSTRIES, INC. NASH, TX.
P.O. BOX 1220
NASH, TX 75569
www.jcmindustries.com
OFFICE: (903) 832-2581
TOLL FREE: (800) 527-8482
FAX: (800) 874-9524

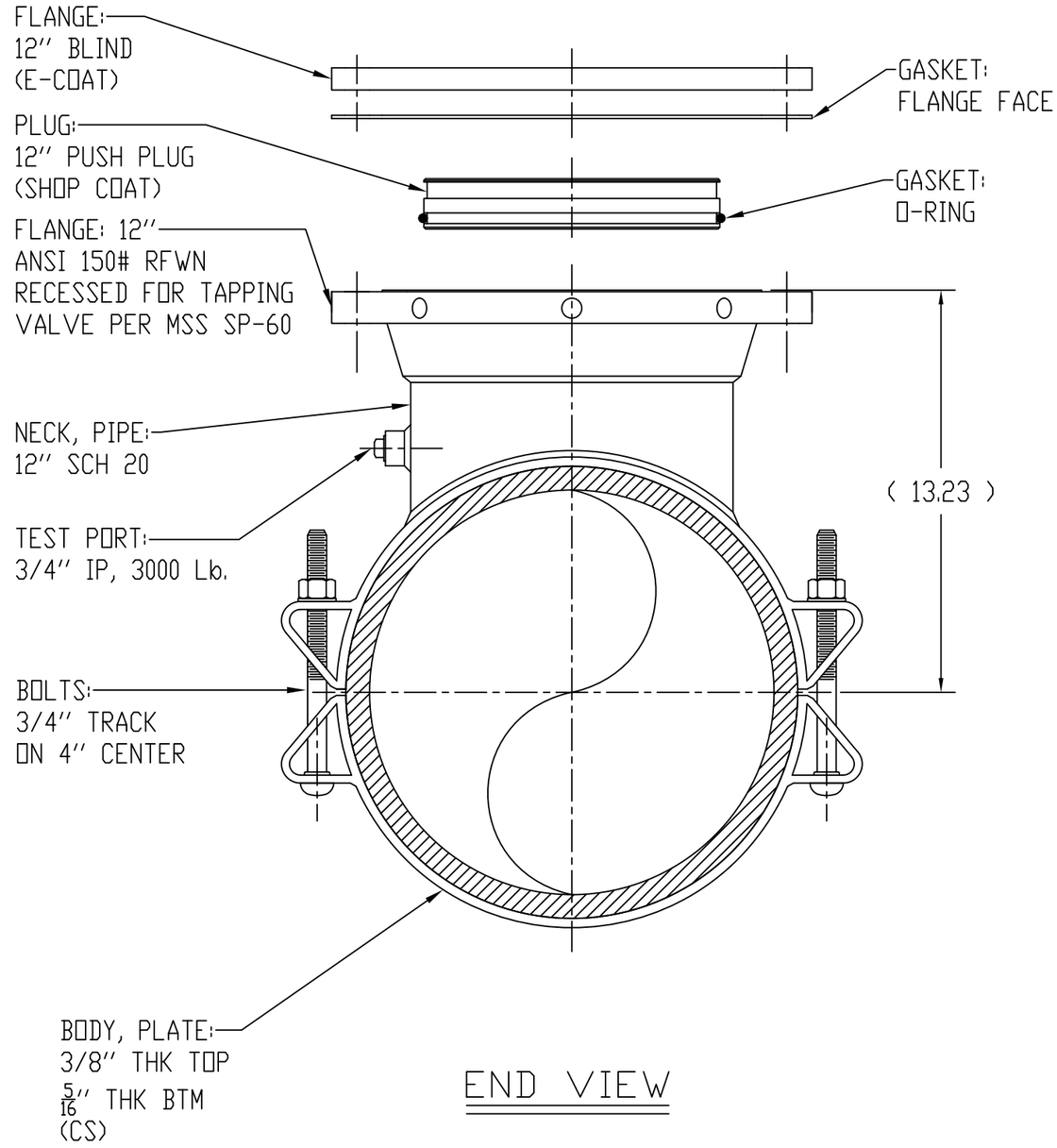
440-0690 X 6 T12 ESS

CARBON STEEL LINE STOP FITTING

UNLESS OTHERWISE SPECIFIED TOLERANCES TO BE			DRAWN BY	CHECKED BY	APVD. BY	DWG. NO.	REV.
FRACTIONS	DECIMALS	ANGLES	RLP	CAP	-----	GEN-019448	
± 1/8"	.063	2°	DATE 04/23/2020	NO. SHEETS 1 of 1	SCALE -----	PART NO.	-



SECTION



END VIEW

NOTES:

1. ALL WELDS PER AWWA C-223
2. WORKING PRESSURE: 150 PSI
3. FINISH: FUSION EPOXY COAT
4. FASTENERS: 304 SS

THIS DRAWING INCLUDING ALL NOVEL AND PATENTED OR PATENTABLE SUBJECT MATTER EMBODIES CONFIDENTIAL INFORMATION OF JCM INDUSTRIES, INC. AND IS LOANED WITH THE UNDERSTANDING THAT IT WILL NOT BE REPRODUCED NOR BE USED FOR ANY PURPOSE EXCEPT FOR WHICH LOANED UNLESS WRITTEN PERMISSION IS GRANTED BY THE OWNER AND THAT IT SHALL BE RETURNED UPON DEMAND.

REVISIONS	DATE	S	BY	APVD.

JCM INDUSTRIES, INC. NASH, TX.
P.O. BOX 1220
NASH, TX 75569
www.jcmindustries.com
OFFICE: (903) 832-2581
TOLL FREE: (800) 527-8482
FAX: (800) 874-9524

440-1320 X 12 T12 ESS

CARBON STEEL LINE STOP FITTING

UNLESS OTHERWISE SPECIFIED TOLERANCES TO BE			DRAWN BY	CHECKED BY	APVD. BY	DWG. NO.	REV.
FRACTIONS	DECIMALS	ANGLES	RLP	-----	-----	GEN-017638	–
± 1/4"	.125	5°	DATE 5/30/19	NO. SHEETS 1 of 1	SCALE -----	PART NO. -----	

Bypassing through Line Stop units on Sewer

- Sewer by nature contains debris that could cause **catastrophic failure** of the bypass system resulting in reduced flow, no flow, and/or stuck equipment due to debris buildup.
- Using the line stop housing bypass connection with wastewater can cause clogging of the equipment. If the line stop equipment is completely clogged, Colt Services may not be able to remove the equipment, and the bypass may stop functioning completely.
- Please be advised that **bypassing sewage through our line stop units is strictly prohibited unless written approval is provided in advance, this form signed/returned, and the understanding that the contractor is assuming any and all risks.**
- **Colt Services will not be held liable for any failure, system disruption, or damage resulting from sewer bypass operations.**
- Any **additional costs** incurred, including labor, materials, equipment mobilization, equipment repair, additional line stops, or emergency response—will be **charged** directly to the contractor.

Company Name: _____

Authorized Signer: _____

Printed Name of Signer: _____

Title: _____

Date: _____

General Conditions of Work Order

1. Price valid for ductile or cast iron pipe only unless otherwise specified herein.
2. Company to provide line stop fittings/valve insertions. Contractor to provide all material for live taps using tapping sleeves with a "tap flange" outlet unless specified otherwise in the Scope of Work.
3. Price is based upon the cost of materials in effect as of the date of this Work Order. The Price shall be increased by, and the Contractor shall reimburse Company for the amount of any increases in the cost of material (e.g. structural steel) as of the date of purchase by the Company. The Company will provide notice of any increase in the cost of material at the time of ordering.
4. ALL APPLICATIONS: You or your representative will be asked by our personnel to verify and confirm the pipeline operation pressure is reduced to safe working limit (<90 psi). If pipe breaks during fitting/equipment installation or equipment operation (i.e. tapping, deploying line stop) Company is not liable for any cost associated with repairing broken pipe. If fitting starts leaking during/after equipment operation, Company is not liable for any cost associated with repairing leaking fitting. Coupon retrieval is not guaranteed and in the event the coupon is not retrieved, or pilot bit is broken, Company is not liable for any costs associated with retrieval. Pipe O.D., pipe pressure, pipe type, product and temperature are to be verified prior to work being scheduled. Lifting of larger diameter equipment may be required. DR Rating will be required for PVC and HDPE pipe. TAPS: For 1 inch taps performed on 12 inch and larger cast iron pipe, a tapping saddle must be used and provided by others unless specified otherwise in Scope of Work. LINE STOPS: Flow Rate of 1 foot per second for single line stop | 2 feet per second for double line stops shall not be exceeded. Complete shutdown is not guaranteed by Company. If line stop does not deploy into pipe because of pipe imperfections, Company will be paid in full for its attempt. Company is not liable for any delay for any line stop that does not seal to a workable shutdown. Company has sole discretion to determine when a shutdown allows for work to be safely performed. If line stop gets locked into place due to flow/draw, Company is not responsible for damages. Cost associated with repair to damaged equipment will be billed to Contractor. INSTA VALVES: Company will not exceed the Manufacturers Guarantee of valve performance of the manufacturer installed. Insta Valves do not guarantee a 100% shutdown.
5. Unless specifically stated herein, Price includes standard hardware on fittings. Material quoted herein does NOT meet Buy America, Buy American, American Iron and Steel (AIS) or any similar specifications ("Specialty Material"), unless otherwise specifically stated herein. Allow 3 to 4 weeks shipping time for Specialty Material.
6. Excavation is to be provided by others unless specified otherwise in the Scope of Work. Pipe restraining, concrete and cold weather protection to be provided by others. Price excludes permits, tap or inspection fees, shoring, dewatering, Miss Dig or traffic control, insurance requirements over and above Company's current coverage, bonds, special safety equipment, safety meetings, site visits, and pre-task plans.
7. Contractor shall cause the premises where the Work is to be performed (the "Premises") to be in a condition that is proper and suitable for Company's performance of the Work based upon applicable law, regulation, and industry practice. Without limiting the generality of the foregoing, Contractor shall cause any excavation where the Work is to be performed to be in a safe working condition and in accordance with OSHA and MIOSHA standards. Company does not assume any obligations related to the integrity of any pipes or existing structures. Contractor shall assume the risk for any damage to pipes, existing structures, or any other property, caused by Company in performing the Work unless such damage is caused by the gross negligence of Company.
8. Unless specifically stated herein, Price does not include prevailing wage rates, and never includes fringe benefit contributions to Operating Engineers Local 324 (OE 324).
9. Price is for regular, non-emergency working hours only which are Monday through Friday from 7:00 a.m. to 5:00 p.m., port to port. Overtime hours will be charged over and above Price at $190.00 per hour per service truck and $165.00 per hour per laborer/technician. Downtime will be charged at a rate of $125.00 per hour per service truck and $85.00 per hour per technician/laborer.
10. CANCELLATION CHARGES: Line Stop or Valve Insertion: (i) cancelled 12-24 hours prior to scheduled time: $1,000.00; (ii) cancelled the day of or on-site: $1,500.00. Taps: (i) cancelled 12-24 hours prior to scheduled time: $250.00; and (ii) cancelled the day of or on-site: $400.00. All other work: (i) cancelled 12-24 hours prior to scheduled time: $400.00; (ii) cancelled the day of or on-site: $800.00. Cancellation fee does not include travel time.
11. Notwithstanding any provision to the contrary in any Contract Documents, the General Conditions of Work Order and Work Order Standard Terms shall govern over any conflicts or ambiguities in the Contract Documents.
12. No term or provision that Contractor incorporates by reference into this Work Order shall be binding on Company unless it is provided to Company prior to Company providing Work Order to Contractor.

Work Order Standard Terms

1. Application. These Standard Terms ("Terms") govern the Work Order between Company and Contractor for the performance of the Work. The parties' agreement shall consist only of these Terms, the Work Order and General Conditions of Work Order. Any document submitted by Contractor to Company confirming its intention to authorize the Work will be deemed to constitute a confirmation and acceptance of these Terms, even if the document states terms in addition to or different from those in the Work Order or these Terms. All agreements between Company and Contractor will be solely under these Terms. Company expressly objects to (and does not accept) any and all additional or different terms contained in any document submitted to Company by Contractor.
2. Scope of Work. Price is based upon the scope of Work set forth in the Work Order. In case of any reduction in the scope of Work by the Contractor, in addition to any other rights of the Company, the Company may, at its option and in its sole discretion, immediately terminate all or any part of the Work Order by giving the Contractor written notice.

3. Offer Expiration. The above offer made by Company, including Pricing, is valid for a period of 30 days, provided that Company may withdraw the offer at any time prior to Contractor's acceptance.

4. ACCEPTANCE. CONTRACTOR SHALL BE DEEMED TO HAVE ACCEPTED THE WORK ORDER AND TO HAVE FORMED A CONTRACT BASED EXCLUSIVELY ON THE WORK ORDER, INCLUDING THESE TERMS, WHEN CONTRACTOR DOES ANY OF THE FOLLOWING: (I) BEGINS PERFORMANCE UNDER THE WORK ORDER; (II) ACKNOWLEDGES THE WORK ORDER; OR (III) ENGAGES IN ANY OTHER CONDUCT THAT RECOGNIZES THE EXISTENCE OF A CONTRACT WITH RESPECT TO THE SUBJECT MATTER OF THE WORK ORDER.

5. Terms of Payment. Contractor shall pay the Price to Company within 30 days of receiving an invoice for the Work from Company. Any amounts due by Contractor to Company that are unpaid on or after 30 days following the date of Company's invoice will bear interest at the rate of 1.5% per month or the maximum rate permitted by law, whichever is less. The accrual or payment of any interest as provided above will not constitute a waiver by Company of any rights and remedies in connection with a default by Contractor. Contractor's obligation to pay the Price to Company is absolute and not conditioned upon Contractor's receipt of payment from any owner or third-party. Contractor will pay all court costs, attorney fees, and other costs incurred by Company in collecting past-due amounts, including interest. The payment terms are applicable only for customers with established credit. COD customers must have credit card on file before the Work is scheduled.

6. Time of Performance. Company shall perform the Work at a time that is mutually agreed upon by Company and Contractor. In the event that Company attempts to perform the Work at such agreed upon time and is unable to perform the Work because (A) the Premises do no meet the standard imposed by Section 4 above or (B) Contractor is not prepared for the Work to be performed, the Contract Price shall be increased by an amount equal to Company's actual costs related to the delay (including, without limitation, remobilization costs and travel time).

7. Acceptance of Work. Contractor will have the right to inspect the Work for defects and nonconformance while Company is performing the Work (and immediately thereafter while Company is still on the Premises). After Company leaves the Premises, Contractor will be deemed to have irrevocably accepted the Work, if not previously accepted. After acceptance, Contractor will have no right to object to the Work for any reason or revoke acceptance.

8. Warranty Disclaimer. Company warrants that it will perform the Work in a workmanlike manner and consistent with industry practices. COMPANY MAKES NO WARRANTY IN ADDITION TO THE FIRST SENTENCE OF THIS SECTION 8, EXPRESS OR IMPLIED, WITH RESPECT TO OR IN ANY WAY RELATING TO THE WORK, WHETHER BASED ON BREACH OF WARRANTY OR CONTRACT, NEGLIGENCE, STRICT LIABILITY OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

9. Modifications and Waiver; Entire Agreement. Neither party has rights, warranties, or conditions expressed or implied, statutory or otherwise, other than those contained in the Contract. The Contract contains the entire agreement between Company and Contractor and can be modified or rescinded only by a writing signed by both parties. No waiver of any provision of the Agreement will be binding unless in writing signed by an authorized representative of the party against whom the waiver is asserted, and unless expressly made generally applicable, will apply only to the specific case for which the waiver is given. Failure of either party to insist on strict performance of the Agreement will not be construed as a waiver of any term or condition of the Agreement.

10. Compliance with Laws; Indemnification. Contractor shall be responsible for compliance with any and all federal, state, or local laws or regulations regarding the Work and shall indemnify and hold Company harmless from and against any and all claims of violations of laws or regulations or other claims (or actual cases) of personal injury or property damage directly or indirectly related to the Work, including, without limitation, any fines or losses resulting from MIOSHA determining the Premises are not in proper condition. In the event Company is forced to institute legal action to enforce this Agreement, Contractor shall pay Company's costs, including reasonable attorney fees.

11. Governing Law, Jurisdiction and Venue. The Work Order and these Terms will be governed by and construed in accordance with the laws of the State of Florida. The parties hereto hereby irrevocably and unconditionally consent to and submit to the exclusive jurisdiction of the courts of the State of Florida (the "Florida Courts") for any litigation, excepting any claim to foreclose a lien, arising out of or relating to the Work Order and the transactions contemplated hereby (and agree not to commence any litigation relating thereto except in such courts), waive any objection to the laying of venue of any such litigation in the Florida Courts and agree not to plead or claim in any Florida Court that such litigation brought therein has been brought in any inconvenient forum.

12. Force Majeure. Neither Party will be liable for any failure or delay in performing an obligation under the Work Order that is due to any of the following causes, to the extent beyond its reasonable control: acts of God, accident, riots, war, terrorist act, epidemic, pandemic, quarantine, civil commotion, breakdown of communication facilities, natural catastrophes, governmental acts or omissions, changes in laws or regulations, national strikes, fire, explosion, generalized lack of availability of raw materials or energy.

    For the avoidance of doubt, Force Majeure shall not include (a) financial distress nor the inability of either party to make a profit or avoid a financial loss, (b) changes in market prices or conditions, or (c) a party's financial inability to perform its obligations hereunder.

QUOTE

Number GFLQ1489

Date May 15, 2026

To: **PCL Construction**
Bill Naramore
1 North Dale Mabry Hwy Ste. 300
Tampa, FL 33609

Job Name: SERWRF Capacity Improvements
Job Location: Manatee, FL
Contract Number: 051526ML Rv1

Please review, approve, sign and return the attached quotation and attachments to us so that we may put your project into our schedule. If you have any technical questions, please direct them to Jeremy Strickland, jeremy.strickland@coltgrp.com. We look forward to working with you on your project.

ACCEPTANCE OF THIS QUOTATION - WHETHER BY SIGNATURE, EMAIL CONFIRMATION, PAYMENT, OR COMMENCEMENT OF WORK - CONSTITUTES AGREEMENT TO THE ATTACHED TERMS AND CONDITIONS.

**All material is NON-AIS unless specifically noted in quote.

**Price does not include sales tax. If Job is tax exempt please forward certificate or Applicable tax will be added

**Prices reflect Regular Hourly Rate and does not include Night/Weekend Rate Unless Specified. Refer to service agreement for billable rates.

Qty	Description	Unit Price	Ext. Price
	TAPPING SERVICES		
1	**16" Test and Tap (Ductile, Cast Iron, PVC, AC)** **Tap Machine is 10 feet in length.	**$1,275.00**	**$1,275.00**
	LINE STOP SERVICES		
1	**24" Single Line Stop (Ductile, Cast Iron, PVC)**	**$24,475.00**	**$24,475.00**
1	**30" Single Line Stop (Ductile, Cast Iron, PVC)** *30x24 CS EC line stop sleeve with 304 SS sleeve bolts - Rated up to 250psi	**$30,975.00**	**$30,975.00**

PRICE AND DELIVERY TO REMAIN FIRM FOR 30 DAYS FROM DATE OF QUOTATION; THEREAFTER, ALL PRICES WILL BE SUBJECT TO CHANGE WITHOUT NOTICE UP TO THE DATE OF RECEPT OF YOUR ORDER AND OUR ACCEPTANCE.

Colt Group
102 Commerce Way
Sanford, FL 32771
(P) 407-607-4141
www.coltgrp.com

Qty	Description	Unit Price	Ext. Price
1	**36" Single Line Stop (Ductile, Cast Iron, PVC)** *36x24 CS EC line stop sleeve with 304 SS sleeve bolts - Rated up to 250psi	**$34,775.00**	**$34,775.00**
3	*Daily Rental Rate per Line Stop Unit after 7th day online (24"-42" Line Stops) (Optional)*	*$725.00*	*$2,175.00*
3	*Blow off tap for 24" - 42" line stops (Permanently Installed) (Optional)*	*$3,875.00*	*$11,625.00*
1	**Estimated Tax on Material (if applicable)**	**$2,393.13**	**$2,393.13**
1	**Mobilization**	**$375.00**	**$375.00**
		Total:	**$94,268.13**

Line Pressure_____ Pipe OD_____ Pipe Contents_____

Number of Mobilizations TBD

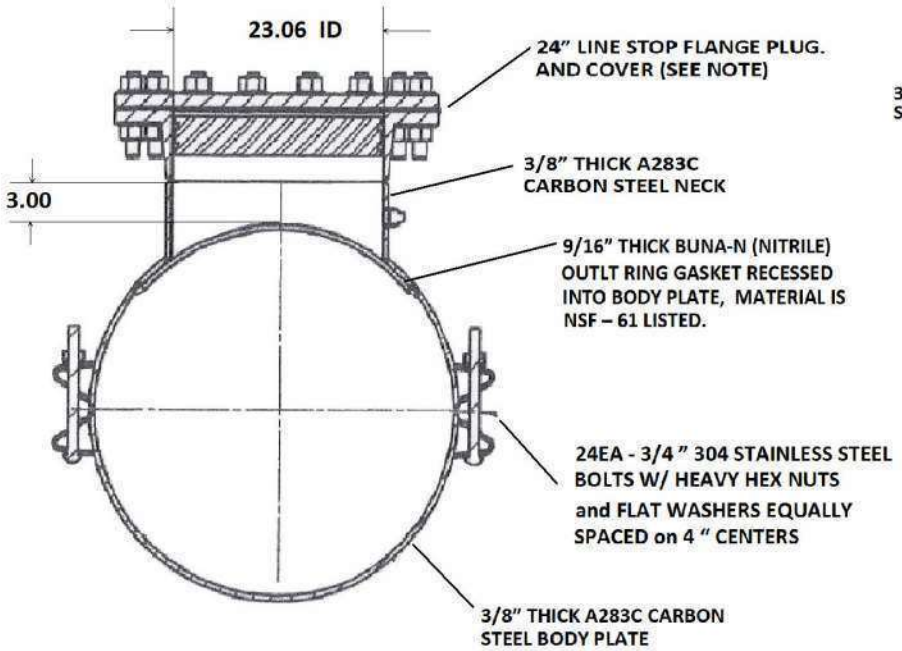
Authorized Signer _____ Date_____
For

PCL Construction

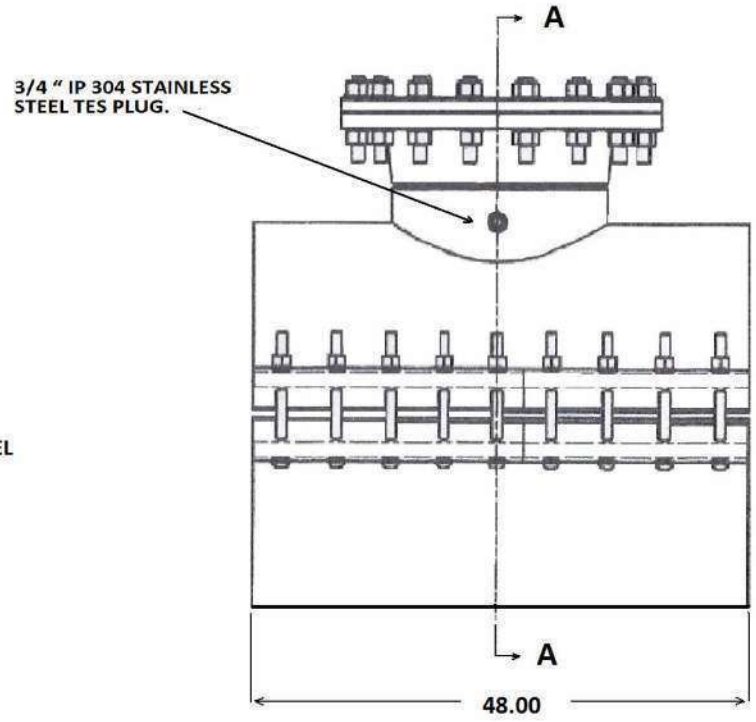
PRICE AND DELIVERY TO REMAIN FIRM FOR 30 DAYS FROM DATE OF QUOTATION; THEREAFTER, ALL PRICES WILL BE SUBJECT TO CHANGE WITHOUT NOTICE UP TO THE DATE OF RECEPT OF YOUR ORDER AND OUR ACCEPTANCE.

Colt Group
102 Commerce Way
Sanford, FL 32771
(P) 407-607-4141
www.coltgrp.com

SECTION A - A



TOP VIEW



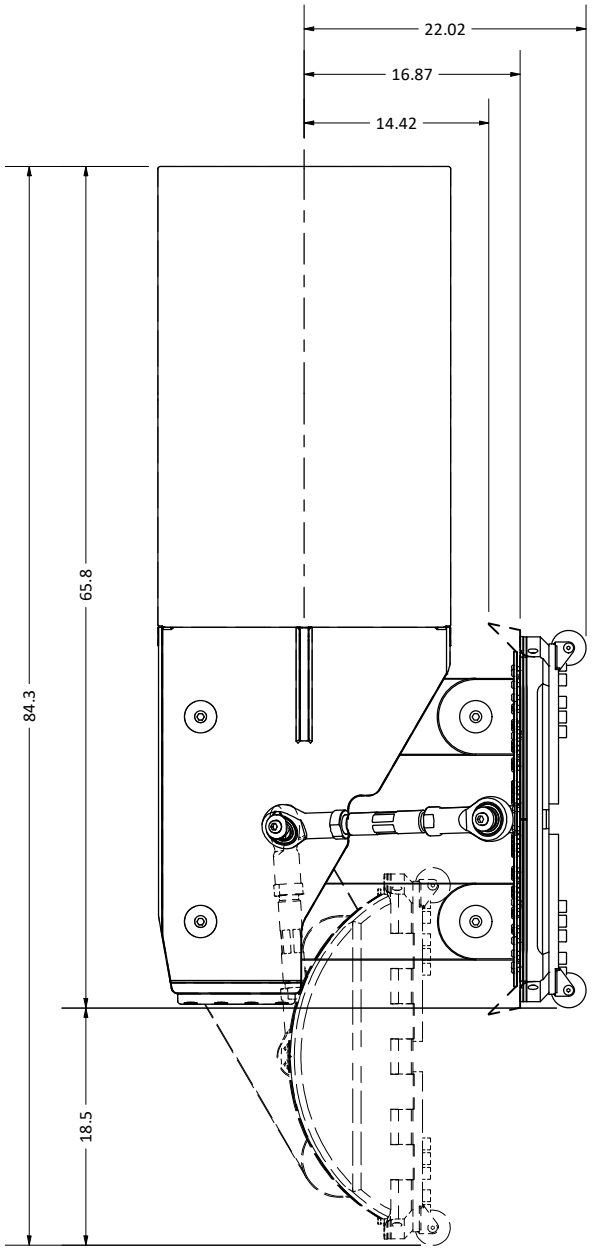
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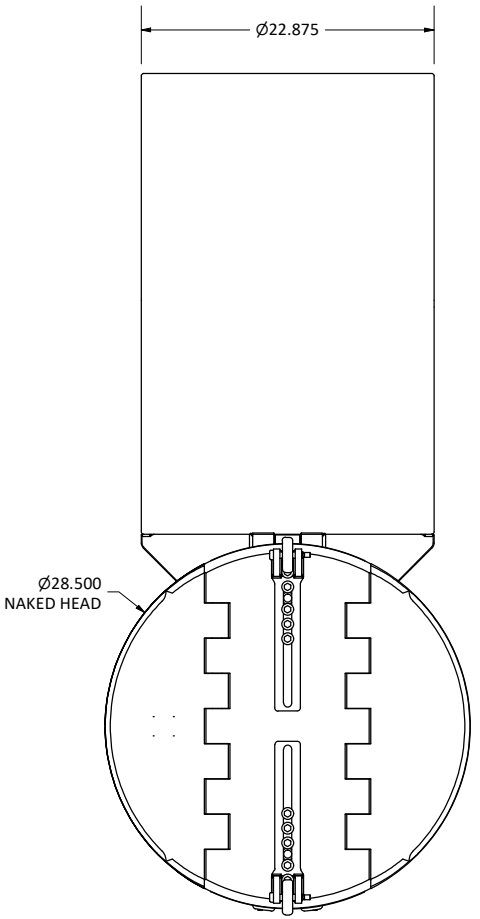
1) MAQP = 150 PSI
2) MATP + 225 PSI
3) FITTINGS MSUNUFACTURED TO AWWA C 223
4) FINISH = FUSION EPOXY

SHEET SIZE = 8 1/2 X 11

TOLERANCES U.N.O	NOTES:	LINESTOP 36 X 24
.XX= +/- .06 .XXX= +/- .015 FRACTIONS= ANGLES= +/- 1° MACH. FIN= DATE: 12-12-12	REMOVE BURRS AND SHARP EDGES. ALL DIMENSIONS ARE IN INCHES. DRAWING NOT TO SCALE.	(RANGE 38.10 - 38.50)
Reliant Pipeline Products Inc.		P/N RPPCS3830-2424

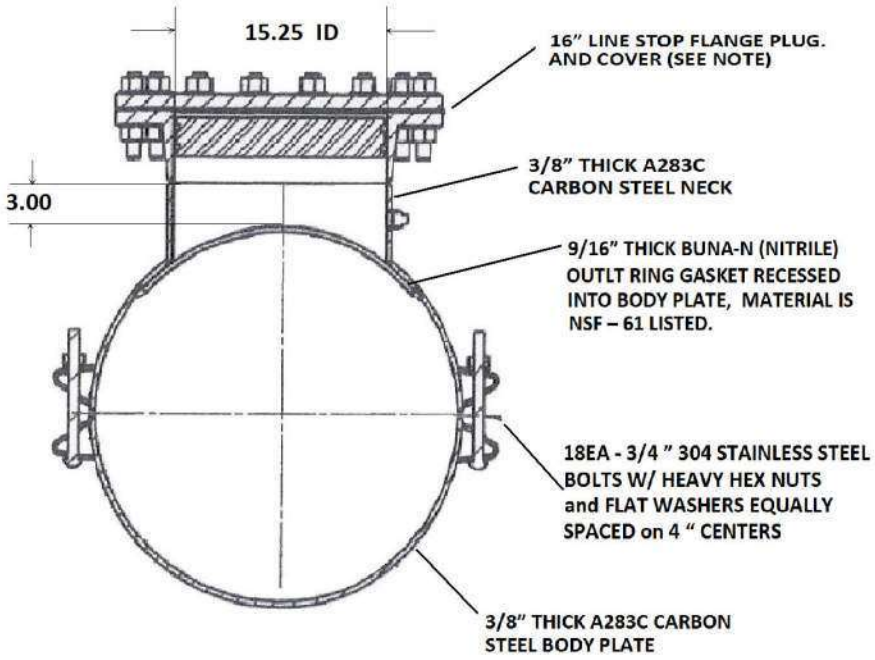
NOTES:
1. 250 PSI MAX OPERATING PRESSURE
2. Ø23.00 ACCESS DIAMETER
3. FOR USE WITH Ø3.0 RAMS
4. WEIGHT: 2100 LBS



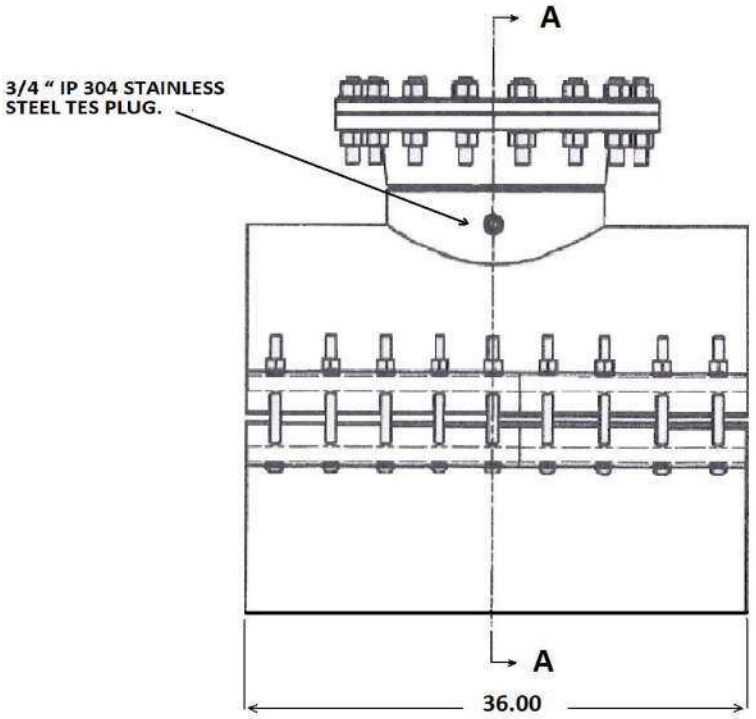


UNLESS OTHERWISE SPECIFIED ALL DIMENSIONS ARE IN INCHES TOLERANCES: DECIMALS: X.X ±0.03, X.XX ±0.01, X.XXX ±0.005 ANGULAR: ±.25° REMOVE ALL BURS AND BREAK SHARP EDGES .015x45° CHAM	SCHALLERT ENTERPRISES 553 BIRCH ST. LAKE ELSINORE, CA 92530 (951) 674-6773		MATERIAL DESCRIPTION ASSEMBLY DRAWN B. BURNS 10/29/15 CHECKED 10/03/21 SCALE: SHEET 1 OF 1
	TITLE 30"-36" X 24" FOLDING HEAD		
	SIZE A	DWG NO. FH3024-HP-28.50	REV

SECTION A - A



TOP VIEW



LINESTOP FLANGE = ANSI # 150 WELDNECK

LINSTOP PLUG = ASTM A36

COVER = AWWA C207 CLASS D BLIND

COMER HDW = ALLOY STEEL

SHEET SIZE = 8 1/2 X 11

NOTES:

1) MAQP = 150 PSI

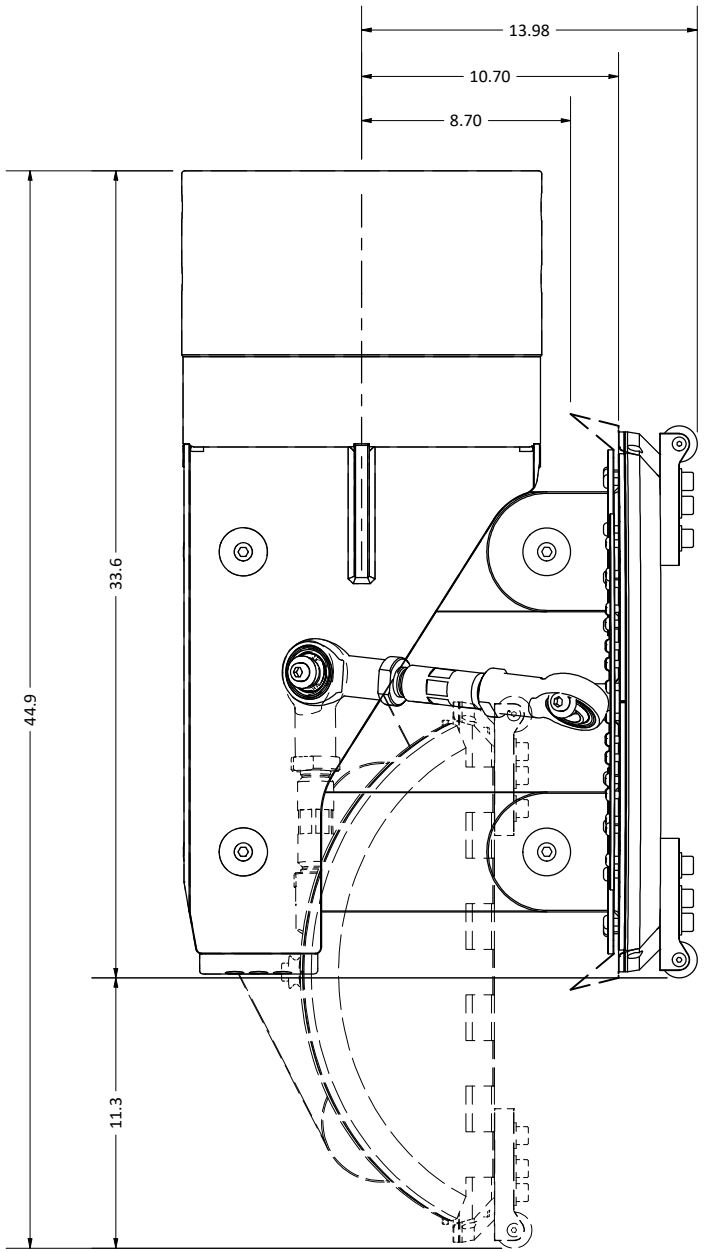
2) MATP + 225 PSI

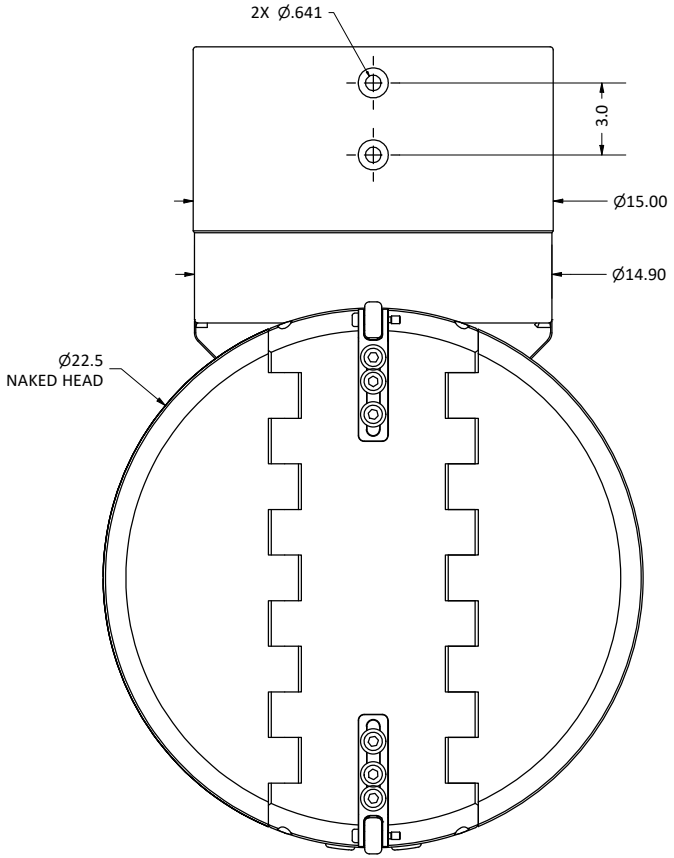
3) FITTINGS MSUNUFACTURED TO AWWA C 223

4) FINISH = FUSION EPOXY

TOLERANCES U.N.O	NOTES:	LINESTOP 24 X 16
.XX= +/- .06 .XXX= +/- .015 FRACTIONS= ANGLES= +/- 1` MACH. FIN= DATE: 12-12-12	REMOVE BURRS AND SHARP EDGES. ALL DIMENSIONS ARE IN INCHES. DRAWING NOT TO SCALE.	(RANGE 25.60 - 26.00)
Reliant Pipeline Products Inc.		P/N RPPCS2580-1616

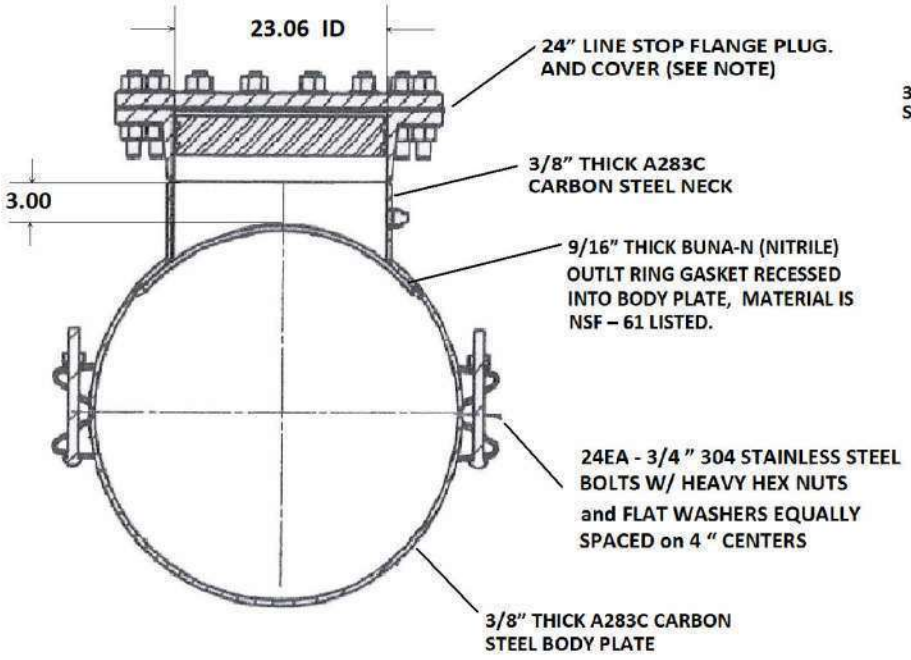
NOTES:
1. 250 PSI MAX OPERATING PRESSURE
2. Ø15.00 ACCESS DIAMETER
3. FOR USE WITH Ø3.0 RAMS
4. WEIGHT: 660 LBS



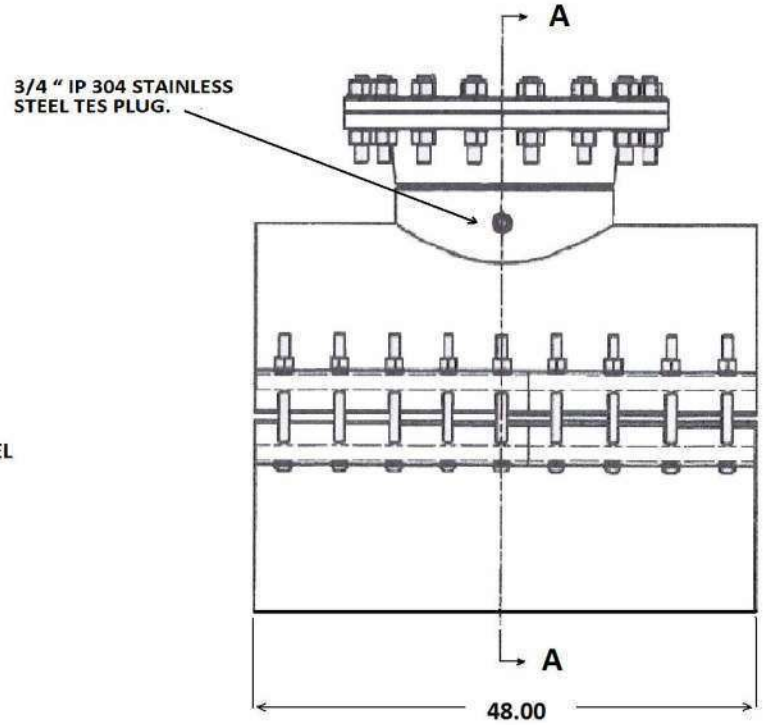


UNLESS OTHERWISE SPECIFIED ALL DIMENSIONS ARE IN INCHES TOLERANCES: DECIMALS: X.X ±0.03, X.XX ±0.01, X.XXX ±0.005 ANGULAR: ±.25° REMOVE ALL BURS AND BREAK SHARP EDGES .015x45° CHAM	SCHALLERT ENTERPRISES 553 BIRCH ST. LAKE ELSINORE, CA 92530 (951) 674-6773 TITLE: 24" X 16" FOLDING HEAD SIZE: A DWG NO.: FH2416-HP-22.50 REV:	MATERIAL DESCRIPTION: ASSEMBLY DRAWN: B. BURNS 05/02/16 CHECKED: 10/03/21 SCALE: SHEET OF 0	

SECTION A - A



TOP VIEW



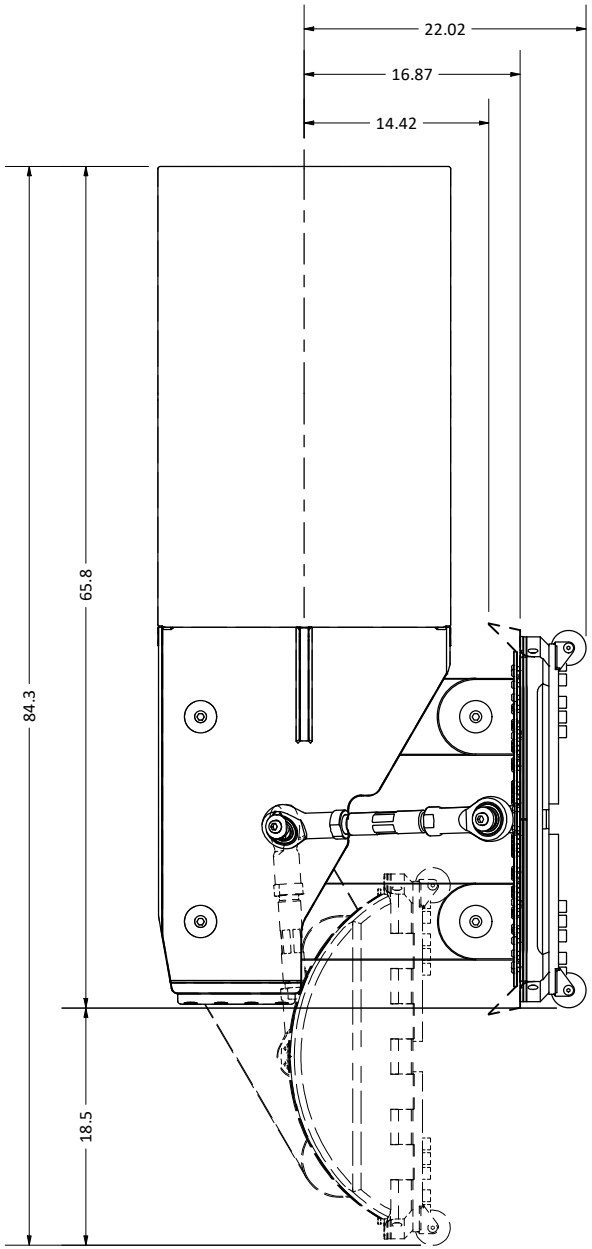
NOTES:

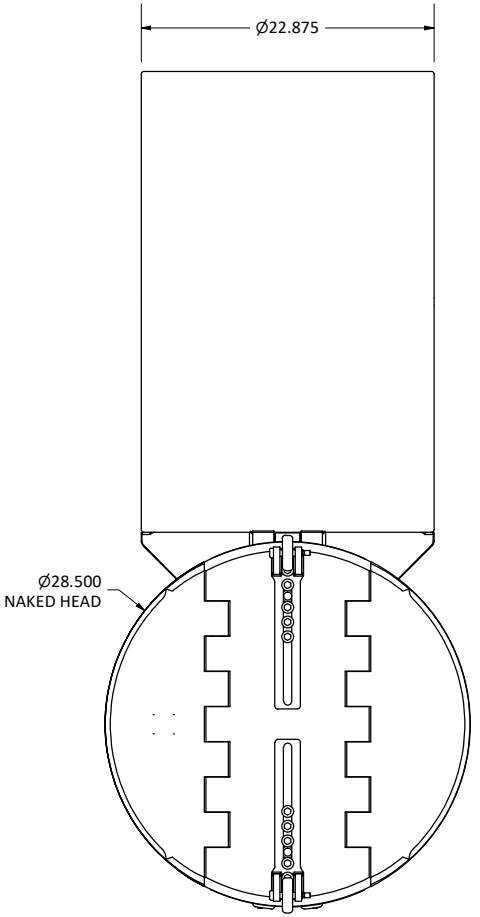
1) MAQP = 150 PSI
2) MATP + 225 PSI
3) FITTINGS MSUNUFACTURED TO AWWA C 223
4) FINISH = FUSION EPOXY

SHEET SIZE = 8 1/2 X 11

TOLERANCES U.N.O	NOTES:	LINESTOP 30 X 24
.XX= +/- .06 .XXX= +/- .015 FRACTIONS= ANGLES= +/- 1° MACH. FIN= DATE: 12-12-12	REMOVE BURRS AND SHARP EDGES. ALL DIMENSIONS ARE IN INCHES. DRAWING NOT TO SCALE.	(RANGE 31.80 - 32.20)
Reliant Pipeline Products Inc.		P/N RPPCS3200-2424

NOTES:
1. 250 PSI MAX OPERATING PRESSURE
2. Ø23.00 ACCESS DIAMETER
3. FOR USE WITH Ø3.0 RAMS
4. WEIGHT: 2100 LBS





UNLESS OTHERWISE SPECIFIED ALL DIMENSIONS ARE IN INCHES TOLERANCES: DECIMALS: X.X ±0.03, X.XX ±0.01, X.XXX ±0.005 ANGULAR: ±.25° REMOVE ALL BURS AND BREAK SHARP EDGES .015x45° CHAM	SCHALLERT ENTERPRISES 553 BIRCH ST. LAKE ELSINORE, CA 92530 (951) 674-6773 TITLE: 30"-36" X 24" FOLDING HEAD SIZE: A DWG NO.: FH3024-HP-28.50 REV:		MATERIAL DESCRIPTION: ASSEMBLY DRAWN: B. BURNS 10/29/15 CHECKED: 10/03/21 SCALE: SHEET 1 OF 1

Bypassing through Line Stop units on Sewer

- Sewer by nature contains debris that could cause **catastrophic failure** of the bypass system resulting in reduced flow, no flow, and/or stuck equipment due to debris buildup.
- Using the line stop housing bypass connection with wastewater can cause clogging of the equipment. If the line stop equipment is completely clogged, Colt Services may not be able to remove the equipment, and the bypass may stop functioning completely.
- Please be advised that **bypassing sewage through our line stop units is strictly prohibited unless written approval is provided in advance, this form signed/returned, and the understanding that the contractor is assuming any and all risks.**
- **Colt Services will not be held liable for any failure, system disruption, or damage resulting from sewer bypass operations.**
- Any **additional costs** incurred, including labor, materials, equipment mobilization, equipment repair, additional line stops, or emergency response—will be **charged** directly to the contractor.

Company Name: _____

Authorized Signer: _____

Printed Name of Signer: _____

Title: _____

Date: _____

General Conditions of Work Order

1. Price valid for ductile or cast iron pipe only unless otherwise specified herein.
2. Company to provide line stop fittings/valve insertions. Contractor to provide all material for live taps using tapping sleeves with a "tap flange" outlet unless specified otherwise in the Scope of Work.
3. Price is based upon the cost of materials in effect as of the date of this Work Order. The Price shall be increased by, and the Contractor shall reimburse Company for the amount of any increases in the cost of material (e.g. structural steel) as of the date of purchase by the Company. The Company will provide notice of any increase in the cost of material at the time of ordering.
4. ALL APPLICATIONS: You or your representative will be asked by our personnel to verify and confirm the pipeline operation pressure is reduced to safe working limit (<90 psi). If pipe breaks during fitting/equipment installation or equipment operation (i.e. tapping, deploying line stop) Company is not liable for any cost associated with repairing broken pipe. If fitting starts leaking during/after equipment operation, Company is not liable for any cost associated with repairing leaking fitting. Coupon retrieval is not guaranteed and in the event the coupon is not retrieved, or pilot bit is broken, Company is not liable for any costs associated with retrieval. Pipe O.D., pipe pressure, pipe type, product and temperature are to be verified prior to work being scheduled. Lifting of larger diameter equipment may be required. DR Rating will be required for PVC and HDPE pipe. TAPS: For 1 inch taps performed on 12 inch and larger cast iron pipe, a tapping saddle must be used and provided by others unless specified otherwise in Scope of Work. LINE STOPS: Flow Rate of 1 foot per second for single line stop | 2 feet per second for double line stops shall not be exceeded. Complete shutdown is not guaranteed by Company. If line stop does not deploy into pipe because of pipe imperfections, Company will be paid in full for its attempt. Company is not liable for any delay for any line stop that does not seal to a workable shutdown. Company has sole discretion to determine when a shutdown allows for work to be safely performed. If line stop gets locked into place due to flow/draw, Company is not responsible for damages. Cost associated with repair to damaged equipment will be billed to Contractor. INSTA VALVES: Company will not exceed the Manufacturers Guarantee of valve performance of the manufacturer installed. Insta Valves do not guarantee a 100% shutdown.
5. Unless specifically stated herein, Price includes standard hardware on fittings. Material quoted herein does NOT meet Buy America, Buy American, American Iron and Steel (AIS) or any similar specifications ("Specialty Material"), unless otherwise specifically stated herein. Allow 3 to 4 weeks shipping time for Specialty Material.
6. Excavation is to be provided by others unless specified otherwise in the Scope of Work. Pipe restraining, concrete and cold weather protection to be provided by others. Price excludes permits, tap or inspection fees, shoring, dewatering, Miss Dig or traffic control, insurance requirements over and above Company's current coverage, bonds, special safety equipment, safety meetings, site visits, and pre-task plans.
7. Contractor shall cause the premises where the Work is to be performed (the "Premises") to be in a condition that is proper and suitable for Company's performance of the Work based upon applicable law, regulation, and industry practice. Without limiting the generality of the foregoing, Contractor shall cause any excavation where the Work is to be performed to be in a safe working condition and in accordance with OSHA and MIOSHA standards. Company does not assume any obligations related to the integrity of any pipes or existing structures. Contractor shall assume the risk for any damage to pipes, existing structures, or any other property, caused by Company in performing the Work unless such damage is caused by the gross negligence of Company.
8. Unless specifically stated herein, Price does not include prevailing wage rates, and never includes fringe benefit contributions to Operating Engineers Local 324 (OE 324).
9. Price is for regular, non-emergency working hours only which are Monday through Friday from 7:00 a.m. to 5:00 p.m., port to port. Overtime hours will be charged over and above Price at $190.00 per hour per service truck and $165.00 per hour per laborer/technician. Downtime will be charged at a rate of $125.00 per hour per service truck and $85.00 per hour per technician/laborer.
10. CANCELLATION CHARGES: Line Stop or Valve Insertion: (i) cancelled 12-24 hours prior to scheduled time: $1,000.00; (ii) cancelled the day of or on-site: $1,500.00. Taps: (i) cancelled 12-24 hours prior to scheduled time: $250.00; and (ii) cancelled the day of or on-site: $400.00. All other work: (i) cancelled 12-24 hours prior to scheduled time: $400.00; (ii) cancelled the day of or on-site: $800.00. Cancellation fee does not include travel time.
11. Notwithstanding any provision to the contrary in any Contract Documents, the General Conditions of Work Order and Work Order Standard Terms shall govern over any conflicts or ambiguities in the Contract Documents.
12. No term or provision that Contractor incorporates by reference into this Work Order shall be binding on Company unless it is provided to Company prior to Company providing Work Order to Contractor.

Work Order Standard Terms

1. Application. These Standard Terms ("Terms") govern the Work Order between Company and Contractor for the performance of the Work. The parties' agreement shall consist only of these Terms, the Work Order and General Conditions of Work Order. Any document submitted by Contractor to Company confirming its intention to authorize the Work will be deemed to constitute a confirmation and acceptance of these Terms, even if the document states terms in addition to or different from those in the Work Order or these Terms. All agreements between Company and Contractor will be solely under these Terms. Company expressly objects to (and does not accept) any and all additional or different terms contained in any document submitted to Company by Contractor.
2. Scope of Work. Price is based upon the scope of Work set forth in the Work Order. In case of any reduction in the scope of Work by the Contractor, in addition to any other rights of the Company, the Company may, at its option and in its sole discretion, immediately terminate all or any part of the Work Order by giving the Contractor written notice.

3. Offer Expiration. The above offer made by Company, including Pricing, is valid for a period of 30 days, provided that Company may withdraw the offer at any time prior to Contractor's acceptance.

4. ACCEPTANCE. CONTRACTOR SHALL BE DEEMED TO HAVE ACCEPTED THE WORK ORDER AND TO HAVE FORMED A CONTRACT BASED EXCLUSIVELY ON THE WORK ORDER, INCLUDING THESE TERMS, WHEN CONTRACTOR DOES ANY OF THE FOLLOWING: (I) BEGINS PERFORMANCE UNDER THE WORK ORDER; (II) ACKNOWLEDGES THE WORK ORDER; OR (III) ENGAGES IN ANY OTHER CONDUCT THAT RECOGNIZES THE EXISTENCE OF A CONTRACT WITH RESPECT TO THE SUBJECT MATTER OF THE WORK ORDER.

5. Terms of Payment. Contractor shall pay the Price to Company within 30 days of receiving an invoice for the Work from Company. Any amounts due by Contractor to Company that are unpaid on or after 30 days following the date of Company's invoice will bear interest at the rate of 1.5% per month or the maximum rate permitted by law, whichever is less. The accrual or payment of any interest as provided above will not constitute a waiver by Company of any rights and remedies in connection with a default by Contractor. Contractor's obligation to pay the Price to Company is absolute and not conditioned upon Contractor's receipt of payment from any owner or third-party. Contractor will pay all court costs, attorney fees, and other costs incurred by Company in collecting past-due amounts, including interest. The payment terms are applicable only for customers with established credit. COD customers must have credit card on file before the Work is scheduled.

6. Time of Performance. Company shall perform the Work at a time that is mutually agreed upon by Company and Contractor. In the event that Company attempts to perform the Work at such agreed upon time and is unable to perform the Work because (A) the Premises do no meet the standard imposed by Section 4 above or (B) Contractor is not prepared for the Work to be performed, the Contract Price shall be increased by an amount equal to Company's actual costs related to the delay (including, without limitation, remobilization costs and travel time).

7. Acceptance of Work. Contractor will have the right to inspect the Work for defects and nonconformance while Company is performing the Work (and immediately thereafter while Company is still on the Premises). After Company leaves the Premises, Contractor will be deemed to have irrevocably accepted the Work, if not previously accepted. After acceptance, Contractor will have no right to object to the Work for any reason or revoke acceptance.

8. Warranty Disclaimer. Company warrants that it will perform the Work in a workmanlike manner and consistent with industry practices. COMPANY MAKES NO WARRANTY IN ADDITION TO THE FIRST SENTENCE OF THIS SECTION 8, EXPRESS OR IMPLIED, WITH RESPECT TO OR IN ANY WAY RELATING TO THE WORK, WHETHER BASED ON BREACH OF WARRANTY OR CONTRACT, NEGLIGENCE, STRICT LIABILITY OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

9. Modifications and Waiver; Entire Agreement. Neither party has rights, warranties, or conditions expressed or implied, statutory or otherwise, other than those contained in the Contract. The Contract contains the entire agreement between Company and Contractor and can be modified or rescinded only by a writing signed by both parties. No waiver of any provision of the Agreement will be binding unless in writing signed by an authorized representative of the party against whom the waiver is asserted, and unless expressly made generally applicable, will apply only to the specific case for which the waiver is given. Failure of either party to insist on strict performance of the Agreement will not be construed as a waiver of any term or condition of the Agreement.

10. Compliance with Laws; Indemnification. Contractor shall be responsible for compliance with any and all federal, state, or local laws or regulations regarding the Work and shall indemnify and hold Company harmless from and against any and all claims of violations of laws or regulations or other claims (or actual cases) of personal injury or property damage directly or indirectly related to the Work, including, without limitation, any fines or losses resulting from MIOSHA determining the Premises are not in proper condition. In the event Company is forced to institute legal action to enforce this Agreement, Contractor shall pay Company's costs, including reasonable attorney fees.

11. Governing Law, Jurisdiction and Venue. The Work Order and these Terms will be governed by and construed in accordance with the laws of the State of Florida. The parties hereto hereby irrevocably and unconditionally consent to and submit to the exclusive jurisdiction of the courts of the State of Florida (the "Florida Courts") for any litigation, excepting any claim to foreclose a lien, arising out of or relating to the Work Order and the transactions contemplated hereby (and agree not to commence any litigation relating thereto except in such courts), waive any objection to the laying of venue of any such litigation in the Florida Courts and agree not to plead or claim in any Florida Court that such litigation brought therein has been brought in any inconvenient forum.

12. Force Majeure. Neither Party will be liable for any failure or delay in performing an obligation under the Work Order that is due to any of the following causes, to the extent beyond its reasonable control: acts of God, accident, riots, war, terrorist act, epidemic, pandemic, quarantine, civil commotion, breakdown of communication facilities, natural catastrophes, governmental acts or omissions, changes in laws or regulations, national strikes, fire, explosion, generalized lack of availability of raw materials or energy.

    For the avoidance of doubt, Force Majeure shall not include (a) financial distress nor the inability of either party to make a profit or avoid a financial loss, (b) changes in market prices or conditions, or (c) a party's financial inability to perform its obligations hereunder.

SMITH
ELECTRICAL CONTRACTORS
B. L. SMITH ELECTRIC, INC.

TO: Estimating Dept. May 22, 2026
RE: Manatee SEWRF Capacity Exp. PH-B (Revised)

Gentlemen,

Please accept this proposal based on drawings dated July 25 and includes addendums 1& 2. Below is a list of what is included and what is not. Please call with any questions.

WORK INCLUDED:

- Provide and install schedule 80 PVC conduit for direct burial, and schedule 40 for concrete encased, all with PVC coated aluminum 90's and stub up's per drawings and specs.
- Provide reinforced concrete on all underground duct banks per drawings and specs.
- Provide grounding of structures, racks, and equipment as required.
- Provide installation of FPL supplied conduit installed underground with a 4" cap per drawings. (FPL Wire, Equipment, and terminations by others)
- Provide and install new 480V-3/0-3W-4000A-MTM switchgear. (BOM included)
- Provide and install Panelboards, ATS's, and Transformers for building 4 per drawings and specs. (BOM included)
- Provide and install wire, labor, and equipment necessary to provide temporary power for 6 existing aerators to be replaced. (Aerators will be replaced 1 at a time to limit down time)
- Provide and install new manholes per drawings for completion of ductbanks that were installed in PH-A.
- Provide and install new disconnects and lighting for new AGS pump station, and new WAS pump station.
- Provide and install grounding of all new structures and equipment per drawings.
- Provide and install control and instrumentation wiring missing from drawings on aerators replacements.
- Provide and install new lighting at AGS blower structure.
- Provide and install 2 new concrete light poles and 3 aluminum light poles at new switchgear building and gensets.
- Provide disconnects and VFD cable for all new AGS blowers.
- Provide and install conduit, wire, fixtures, for new AGS structure, as well as installation of instruments supplied by others not installed inline.
- Provide and install aluminum conduit for all above ground installations.
- Provide all excavation and backfill for underground conduits.
- Provide and install lightning protection system.
- Provide 3rd party testing as required per specs.
- Provide all new wiring per drawings.
- Provide new structure and site lighting per drawings.
- Provide installation of control panels, field installed instruments supplied by others.
- Provide temporary power for trailers and site as required.
- Provide, Test, and Terminate Fiber optic cable.
- Provide performance & payment bond.

29252 U.S. Highway 27 / Dundee, Florida 33838-4285
Phone (863) 439-7401, (877) 439-7401, Fax (863) 439-2045
WWW.blsmithelectric.com

WORK NOT INCLUDED:

- Provide dewatering for underground conduit, manholes, and equipment.
- Provide physical installation of generator, fuel tanks, assembly of fuel system, assembly of misc parts shipped with generator. (Exhaust, fuel piping, intake system, neutral ground resistors) Provide fuel for testing and final fill, concrete pads, generator control panels, and equipment for offloading on site.
- Provide GPR of existing grounds.
- Provide VFD and motor control equipment, only installation only provided. (Equipment by others)
- Patching and refurbishing of finished grade after installation.
- Provide installation of RTU tower or antenna provided by others.
- Provide and install any electrical buildings of concrete or manufactured.
- Bid bond not included.
- Provide and install access control system.
- Provide portable toilets, dumpsters or removal of such.
- Provide and install any motors or pumps.
- Provide termination & testing of low voltage wiring associated with access control, cameras, fire alarm.
- Provide low voltage control panels, instruments, PLC's or equipment.
- Provide and install concrete conduit curbs, exterior and interior concrete pads for floor mounted equipment.
- Provide cutting and patching of existing surfaces for installation of new equipment.
- Provide patching of any surfaces damaged or removed to complete new installation.
- Power or Telephone Co. charges for temporary or permanent usage during project.

LUMP SUM TOTAL INCLUDING THE SPEC'D GENSET…$11,391,600.00

LUMP SUM TOTAL INCLUDING THE ALTERNATE GENSET…$11,106,600.00

- ODP for tax savings on generator cost.
  Spec'd genset per quote..***$2,017,200.00*** **112 weeks lead time**.
  Tax..***$140,904.00***

- Alt genset per quote..***$1,796,950.00*** **62 weeks lead time**.
  Tax..***$125,486.50***
  (Alt genset quoted with a smaller displacement than the spec'd. This lowers the overall quote as well as the lead time for the equipment), Quote is attached to this proposal along with the spec'd version.

SMITH
ELECTRICAL CONTRACTORS
B. L. SMITH ELECTRIC, INC.

- ODP for tax savings on switchgear cost.
  Switchgear quote..***$1,727,500.00*** **62 weeks lead time**.
  Tax..***$120,625.00***

Due to market volatility this quote is only valid for 30 days.

Thank you for the opportunity to submit this proposal. This proposal is based on Mon. through Fri. workdays between the hours of 7AM-3:30PM. Any hours beyond the previously stated will incur additional charges.

Cordially,

Darren Sellers
Chief Estimator
Office: 863-439-7401
Direct: 863-289-0319
Mobile: 863-557-8781
Email: Darren@BLSmithElectric.com
License # EC13012111

Proposal Name: Manatee SERWRF Capacity Improvements Phase B

Quote Name: Base - 7/2025 Dwgs

Proposal Number: P-251026-5616125

Quote Number: Q-6439703

Conditions of Sale

This Quotation is subject to Coordinated Project Terms. See https://www.se.com/us/en/download/document/0100PL0043/

Quoted price in currencies other than U.S. Dollars is per the annual Schneider Electric exchange guidance.
Quote is valid for 30 days. Quoted lead times are approximate and subject to change.

Schneider Electric reserves the right to amend, withdraw or otherwise alter this submission without penalty or charge as a result of any event beyond its control arising from or due to the current Covid-19 epidemic or events subsequent to this epidemic / pandemic including changes in laws, regulations, by laws or direction from a competent authority.

Clarifications and Exceptions

Included:

- Switchboard with Arc Flash Sensor System
- Panel
- Transformer
- Disconnects
- ATS
- Battery System
- Lighting Contactor
- Start-up, Training, Study
- Extended Warranty
- Witness Testing

Seq #	Qty	Product Description
1	1	**Designation :** SWBD-HW **Product Details:** 1 - Square D Custom Swbd-QED-2 Switchboard --- Square D Custom Swbd Designed and Tested in accordance with: UL 891/NATIONAL ELECTRIC CODE/NEMA PB-2 System Voltage - 480Y/277V 3Ph 4W 60Hz System Ampacity - 4000A Source Description - Main-Tie-Main Tin Plated Copper Main Bus Neutral Bus - 100% Max Available Fault Current (RMS) - 65kA Enclosure - Type 1 Accessibility: Front Only Control Power Transfer Overhead Lifting Trolley for entire SWBD Equipment Nameplate White Surface/Black Letters, Screw-on (Factory Installed) Exterior Paint Color - ANSI 49 Lineup with MasterPact MTZ Breaker(s) Ground Lug provided for each device Copper Ground Bus SIS Control Wire Barriers between Sections Auto Throw-over System With Custom Controls . Standard Main-Tie-Main . Transition Type - Open . Automatic Retransfer Switch . Preferred Source Selector . Touchscreen HMI Certified Test Report Required Special: (1) Per Section - NEMA 1 Gasketed - - TAG # SP-16036 Special: (15) Per Lineup - SS nameplates screws - - TAG # SP-12208 Special: (2) Per Lineup - SEL-735 Meter (735#0403) - - TAG # TR-161074-1 Special: (2) Per Lineup - 3rd party device integration A - - TAG # TR-161074-5 Special: (4) Per Lineup - 3rd party device integration B - - TAG # TR-161074-6 Special: (2) Per Lineup - (3) 4kA meter class CT - - TAG # TR-161074-7 Special: (4) Per Lineup - (3) 4kA relay class CT - - TAG # TR-161074-8 Special: (6) Per Lineup - Custom CT mounting - - TAG # TR-161074-9 Special: (1) Per Lineup - Customer wiring request - - TAG # TR-161074-10 Special: (1) Per Lineup - PMO Integration (PMO) - - TAG # TR-161074-11 Special: (1) Per Lineup - Custom multi-source sys (MDGF) - - TAG # TR-161074-14 Special: (1) Per Lineup - 4kA Cu split bus - - TAG # TR-161074-15 Dimensions --- 2 - 42" Wide Section(s) 4 - 36" Wide Section(s) 2 - 48" Wide Section(s) 2 - 30" Wide Bussed Auxiliary Section(s) with Load Lugs 10 - 48" Deep Enclosure(s) Dimensions: 384.00" W X 48" Max D X 91.5" H Approximate Weight: 13875.00 lbs / 6293.70 kgs Incoming Requirements

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Suitable for Use As Service Entrance -
Incoming One
Entry Point: Section 1, Through the Bottom
Connection Type: Cable
SPD with Surge Rating 320kA
Includes Surge Counter
SPD with Optional Remote Monitor

Suitable for Use As Service Entrance -
Incoming Two
Entry Point: Section 10, Through the Bottom
Connection Type: Cable
SPD with Surge Rating 320kA
Includes Surge Counter
SPD with Optional Remote Monitor

Mains
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1 - 4000AF/4000AT 100% 3 Pole Stored Energy, Drawout Mounted Circuit Breaker, UL:
Type MTZ 3
Device Associated to Incoming One
Device Designation: MAIN 1
Micrologic X 6.0, Long Time, Short Time, Instantaneous, Ground Fault
DM - Individual Harmonics Analysis
DM - Energy Reduction Maintenance Setting (ERMS)
Overcurrent Trip Switch 1A/1B Form C Contact (SDE)
Auxiliary Switches 8A-8B
Programmable Contact Module, ESM
Shunt Trip - 120Vac
Second Shunt Trip - 120Vac
Drawout Crank
Contact Wear Indication - Visual
Padlock Attachment
Spring Charging Motor - 120Vac
Cradle Position Switches 1A/1B Form C (C/T/D)
Padlock Provisions on Cradle
Cradle Cell Keying
Energy Reduction Maintenance Switch
Shunt Close without Communications - 120Vac
Nameplate - White Surface / Black Letters, Screw-on (Factory Installed)
Special: (1) Per Device with TAG # TR-161074-2 - SEL751A (751A#27XW) -
Special: (1) Per Device with TAG # TR-161074-3 - PTs, Set of 3 (Lineside) -
Special: (1) Per Device with TAG # TR-161074-4 - PTs, Set of 3 (Loadside) -
1 - 4000AF/4000AT 100% 3 Pole Stored Energy, Drawout Mounted Circuit Breaker, UL:
Type MTZ 3
Device Associated to Incoming Two
Device Designation: MAIN 2
Micrologic X 6.0, Long Time, Short Time, Instantaneous, Ground Fault
DM - Individual Harmonics Analysis
DM - Energy Reduction Maintenance Setting (ERMS)
Overcurrent Trip Switch 1A/1B Form C Contact (SDE)
Auxiliary Switches 8A-8B
Programmable Contact Module, ESM
Shunt Trip - 120Vac
Second Shunt Trip - 120Vac
Drawout Crank

Contact Wear Indication - Visual
Padlock Attachment
Spring Charging Motor - 120Vac
Cradle Position Switches 1A/1B Form C (C/T/D)
Padlock Provisions on Cradle
Cradle Cell Keying
Energy Reduction Maintenance Switch
Shunt Close without Communications - 120Vac
Nameplate - White Surface / Black Letters, Screw-on (Factory Installed)
Special: (1) Per Device with TAG # TR-161074-3 - PTs, Set of 3 (Lineside) -
Special: (1) Per Device with TAG # TR-161074-4 - PTs, Set of 3 (Loadside) -
Special: (1) Per Device with TAG # TR-161074-2 - SEL751A (751A#27XW) -

Ties
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1 - 4000AF/4000AT 100% 3 Pole Stored Energy, Drawout Mounted Circuit Breaker, UL:
Type MTZ 3
Device Designation: TIE 1
Micrologic X 6.0, Long Time, Short Time, Instantaneous, Ground Fault
DM - Individual Harmonics Analysis
DM - Energy Reduction Maintenance Setting (ERMS)
Overcurrent Trip Switch 1A/1B Form C Contact (SDE)
Auxiliary Switches 8A-8B
Programmable Contact Module, ESM
Shunt Trip - 120Vac
Second Shunt Trip - 120Vac
Drawout Crank
Contact Wear Indication - Visual
Padlock Attachment
Spring Charging Motor - 120Vac
Cradle Position Switches 1A/1B Form C (C/T/D)
Padlock Provisions on Cradle
Cradle Cell Keying
Energy Reduction Maintenance Switch
Shunt Close without Communications - 120Vac
Nameplate - White Surface / Black Letters, Screw-on (Factory Installed)
Special: (1) Per Device with TAG # TR-161074-4 - PTs, Set of 3 (Loadside) -
Special: (1) Per Device with TAG # TR-161074-3 - PTs, Set of 3 (Lineside) -
Special: (1) Per Device with TAG # TR-161074-2 - SEL751A (751A#27XW) -

Feeders

Devices Associated to Main 1:

1 - 1600AF/1200AT 100% 3 Pole Stored Energy, Drawout Mounted Circuit Breaker, UL:
Type MTZ 2
Micrologic X 6.0, Long Time, Short Time, Instantaneous, Ground Fault
DM - Energy Reduction Maintenance Setting (ERMS)
Auxiliary Switches 4A-4B
Overcurrent Trip Switch 1A/1B Form C Contact (SDE)
Programmable Contact Module, ESM

Drawout Crank
Contact Wear Indication - Visual
Cradle Position Switches 1A/1B Form C (C/T/D)
Cradle Cell Keying
Energy Reduction Maintenance Switch
Nameplate - White Surface / Black Letters, Screw-on (Factory Installed)
2 - 1200AS/1200AT 480V 80% Rated 65 kA 3 Pole UL, Group Mounted Electronic Trip Circuit Breaker: Type PJ
Power Trip Unit, Long Time, Short Time, Instantaneous, Ground Fault
Overcurrent Trip Switch 1A/1B Form C
Energy Reduction Maintenance Switch
Nameplate - White Surface / Black Letters, Screw-on (Factory Installed)
1 - 400AS/150AT 480V 80% Rated 100 kA 3 Pole UL, Group Mounted Electronic Trip Circuit Breaker: Type LL
Ammeter Trip Unit, Long Time, Short Time, Instantaneous, Ground Fault
Nameplate - White Surface / Black Letters, Screw-on (Factory Installed)

Devices Associated to Main 2:

1 - 4000AF/4000AT 100% 3 Pole Stored Energy, Drawout Mounted Circuit Breaker, UL: Type MTZ 3
Device Designation: TIE 2
Micrologic X 6.0, Long Time, Short Time, Instantaneous, Ground Fault
DM - Individual Harmonics Analysis
DM - Energy Reduction Maintenance Setting (ERMS)
Auxiliary Switches 4A-4B
Overcurrent Trip Switch 1A/1B Form C Contact (SDE)
Programmable Contact Module, ESM
Drawout Crank
Contact Wear Indication - Visual
Cradle Position Switches 1A/1B Form C (C/T/D)
Cradle Cell Keying
Energy Reduction Maintenance Switch
Nameplate - White Surface / Black Letters, Screw-on (Factory Installed)
Special: (1) Per Device with TAG # TR-161074-3 - PTs, Set of 3 (Lineside) -
Special: (1) Per Device with TAG # TR-161074-4 - PTs, Set of 3 (Loadside) -
Special: (1) Per Device with TAG # TR-161074-12 - Add tie to PLC order (PMO) -
Special: (1) Per Device with TAG # TR-161074-13 - MDGF for add main/tie/gen -
Special: (1) Per Device with TAG # TR-161074-2 - SEL751A (751A#27XW) -
2 - 1200AS/1200AT 480V 80% Rated 65 kA 3 Pole UL, Group Mounted Electronic Trip Circuit Breaker: Type PJ
Power Trip Unit, Long Time, Short Time, Instantaneous, Ground Fault
Overcurrent Trip Switch 1A/1B Form C
Energy Reduction Maintenance Switch
Nameplate - White Surface / Black Letters, Screw-on (Factory Installed)
1 - 400AS/150AT 480V 80% Rated 100 kA 3 Pole UL, Group Mounted Electronic Trip Circuit Breaker: Type LL

Ammeter Trip Unit, Long Time, Short Time,
Instantaneous, Ground Fault
Nameplate - White Surface / Black
Letters, Screw-on (Factory Installed)
1 - 1600AF/1200AT 100% 3 Pole Stored Energy,
Drawout Mounted Circuit Breaker, UL:
Type MTZ 2
Micrologic X 6.0, Long Time, Short Time,
Instantaneous, Ground Fault
DM - Energy Reduction Maintenance Setting
(ERMS)
Auxiliary Switches 4A-4B
Overcurrent Trip Switch 1A/1B Form C
Contact (SDE)
Programmable Contact Module, ESM
Drawout Crank
Contact Wear Indication - Visual
Cradle Position Switches 1A/1B Form C
(C/T/D)
Cradle Cell Keying
Energy Reduction Maintenance Switch
Nameplate - White Surface / Black
Letters, Screw-on (Factory Installed)

Seq #	Qty	Product Description
2	1	**Designation :** PLC ATO **Product Details:** 1 - PLCATOAS400NNNSY-PLC - Hardware Included In Office Days: 13 On Site Days: 7 Project Management Included 1 - DZPLCAS400NNS-In Office Days: 13 1 - OSPLCAS400NNS-On Site Days: 7 1 - PMPLCAS400NNS-Project Management Included Please click the following link for onsite work T&Cs: https://download.schneider-electric.com/files?&p_Doc_Ref=0100PL1901

Seq #	Qty	Product Description
3	1	**Designation :** SERVICES ATO S/U ASST **Product Details:** 1 - SRVINSOTHEACS-EAC Services ---------- SCOPE OF WORK Schneider Electric Services will provide one (1) Field Service Representative for two (2) days, up to eight (8) hours each day to support performance checkout of Automatic Throwover System. Unless otherwise noted, an outage will be required to perform the work. Duration of this outage to be determined at time of scheduling. If any additional electrical or mechanical defects are found during our investigation, these will be brought to your immediate attention. Authorization for these repairs and their costs will be agreed upon before any additional work is performed. ---------- CLARIFICATIONS This quote assumes that the end-user location is within a 60-mile radius of Tampa, FL. -Emergency Call must be placed through normal process (project manager/after-hours support). -No guarantee of repair within the four-hour period. If warranted, SE Representative will arrive on-site and troubleshoot only within the four-hour window. -Terms of Advantage Service Plan order still apply. The response time does not cover any additional warranty on parts or labor.

CUSTOMER RESPONSIBILITIES

Schedule power outage with the local utility or production and absorb all related costs.
Provide lighting and 120V power with GFI for Field Services' on site electrical equipment, if required.
Provide qualified personnel to de-energize or re-energize equipment as defined by NFPA70E.
Provide qualified personnel to lock out equipment and verify zero energy state as defined by NFPA70E.
Provide qualified individual for grounding of equipment as required.
Provide proper workspace clear of obstruction with adequate temporary lighting for the walk ways and emergency exits. NOTE: Work will not commence until adequate lighting is in place.
Provide a phone with defined emergency contact and site location in event of an emergency.
Provide an authorized person to sign all manifests for asbestos and PCB wastes, if any
Labor and expense cost over runs due to:
--Delays by others
--Lack of equipment readiness for services outline herein

WORK NOT INCLUDED

-Any site-specific meetings or customer specific safety or clearance training greater than one hour conducted during the date of service or required outside the dates of service.
-Development of switching procedures and-or MOPs.
-Update of original factory order drawings, unless otherwise noted.
-Additional site visits or meetings beyond that required to perform the scope of work above

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SCHEDULE

-Services should be scheduled at least 10 working days in advance, 20 days for holidays, and cancelled at least two working days in advance of scheduled start of service.

Labor Type

This job is being quoted for work to be performed during normal working hours (M-F 8:00 AM - 5:00 PM excluding Schneider Electric holidays) unless otherwise noted.

Seq #	Qty	Product Description
4	1	**Designation :** SEL RELAY PROG **Product Details:** 1 - DPPRTCTRLIOSETO-Protection Relay Programming for: 4 relays Protection Relay Programming (In-Office): 4 relays Protection Relay Programming (Onsite): 4 relays Protection Relay Programming (PM) 1 - DPPRTCTRLOSETO-Protection Relay Programming (Onsite): 4 relays 1 - DPPRTCTRLIOSETO-Protection Relay Programming (PM)

Seq #	Qty	Product Description
5	1	**Designation :** WITNESS TESTING **Product Details:** 1 - QED2 Switchboards Witness Test-QED2 Switchboard QED2 Switchboard Witness Testing & Inspection Allows a visitor to witness standard quality control electrical tests and allows for physical inspection as well. Factory witness tests conducted are per ANSI standards and our standard QC for that product. If additional tests beyond factory standard are required, additional charges will be required. Any additional tests included with this quote are noted above as "Non-Standard Tests Required. 0010 Sections, 001 Days (est)

Seq #	Qty	Product Description
6	1	**Designation :** AF Relay HW (Loop) **Product Details:** 1 - DPPRTCTRLETO-PCA Protection & CTRL Systems Hardware Line Containing: Qty 4 - Fiber Loops - C80401S08XX PCA Protection & CTRL Systems Hardware Line Containing: Qty 0 - Fiber Loop - Fully Built - C80409S25XX

Seq #	Qty	Product Description
7	1	**Designation :** AF Relay HW (ST Connector **Product Details:** 1 - DPPRTCTRLETO-PCA Protection & CTRL Systems Hardware Line Containing:

Seq #	Qty	Product Description
8	1	**Designation :** AF Relay HW (Point) **Product Details:** 1 - DPPRTCTRLETO-PCA Protection & CTRL Systems Hardware Line Containing: PCA Protection & CTRL Systems Hardware Line Containing: Qty 0 - REL52803

Seq #	Qty	Product Description
9	1	**Designation :** AF Proj Management **Product Details:** 1 - DPPRTCTRLETO-PCA Protection & CTRL Systems Hardware Line Containing:

Seq #	Qty	Product Description
10	1	**Designation :** AF Engg. Services **Product Details:** 1 - DPPRTCTRLETO-PCA Protection & CTRL Systems Hardware Line Containing:

Seq #	Qty	Product Description
11	1	**Designation :** AF Install & Config **Product Details:** 1 - DPPRTCTRLETO-PCA Protection & CTRL Systems Hardware Line Containing: PCA Protection & CTRL Systems Hardware Line

Containing:

Seq #	Qty	Product Description
12	1	**Designation :** AF On-Site Testing **Product Details:** 1 - DPPRTCTRLETO-PCA Protection & CTRL Systems Hardware Line Containing: PCA Protection & CTRL Systems Hardware Line Containing:

Seq #	Qty	Product Description
13	1	**Designation :** 24V DC BATTERY SYSTEM **Product Details:** 24V DC BATTERY SYSTEM-JOB REFERENCE #: Q-6439703 QUOTE NUMBER: 11032504BA PROJECT NAME: MANATEE SERWRF PHASE B DATE: 11/04/2025 Detailed Quote provided in the SEA Documentation Tab. Equipment Summary Table

Item	Qty	Description	Brand	Model	
001	1	24VDC Battery/Rack	EnerSys	2DDmP50-09FR	
002	1	Spill Containment	Concentric	WUL 21-25	
003	1	Battery Monitoring System	BatteryDAQ	ST-1202-CON	
004	1	NEMA1 Battery Enclosure	Concentric	363686N1	
005	1	Battery Charger	HindlePower	ATEV1024050E240MM12XXXXX1	
006	1	DC Panelboard	HindlePower	DCP38150XXXXXXX2XTXSXXXX1	

Services Summary Table

Item	Qty	Description	Brand	Model	
007	1	BMS Installation and Commissioning (On Site)	Concentric	2DDmP50-09FR	

Seq #	Qty	Product Description
14	1	**Designation :** PP-401 **Product Details:** 1 - NQ SPD Panel (INTERIOR)-NQ Panelboard Consisting of 208Y/120V 3Ph 4W 60Hz SCCR: 22kA Fully Rated SPD 80kA per Phase/40kA per Mode SPD line to grd protect w/SPD Surge Counter w/SPD Remote Monitor w/SPD Dry Contacts Single Main: 225A/3P QD Circuit Breaker Incoming Conductors: 1 - #4 - 300 kcmil Bus: 225A Rated Copper: Silver/Tin Plated CU Ground Bar 54 Circuit Interior Type 1,Box: 50H x 20W x 5.75D Incoming: Bottom Trim: Surface - Hinged Box Cat No: MH50 Front Cat No: NC50SHR Ref. Drawing: PBA707HR Feeders: 2 - 40A/2P QOB-VH 1 - 20A/2P QOB-VH 33 - 20A/1P QOB-VH 1 - 30A/3P QOB-VH SPD DISC Optional Features: Standard Panel (Box Ahead),Copper Solid Neutral,SPD Model SBA,Copper Ground Bar Standard Nameplate: Engraved as Follows Line 1: PP-401 Size: 3.50" Wide x 1.00" High (Std) Color: White Surface / Black Letters Plastic/Adhesive - Screw-on 1 - MH50-PANELBOARD ENCLOSURE/BOX TYPE 1 50H 20W

1 - NC50SHR-PANELBOARD COVER/TRIM NF TYPE 1 S HR 50H

Seq #	Qty	Product Description
15	1	**Designation :** XFMR-401 **Product Details:** 1 - EXN45T3HF-Transformer Dry Type 45kVA 480D208Y Transformer Type: DOE 2016 EX or EXN Transformer Rating: 45kVA Transformer Phase: Three Phase Primary Voltage: 480V Delta Secondary Voltage: 208Y/120V Transformer Taps: 6 - 2.5% 2+4- Taps Frequency: 60Hz Transformer Winding Material: Aluminum Sound Level: 39DB Insulation & Temperature: Class 220 (H), 115 Deg C Enclosure Material: Standard Painted ANSI 49 Grey UL Labeled Primary Lug Kits: DASKP100 Secondary Lug Kits: DASKGS250 1 - DASKP100-DASKP100 LUG KIT 1 - DASKGS250-MECHANICAL LUG KITS

Seq #	Qty	Product Description
16	1	**Designation :** Battery Charger **Product Details:** 1 - VHU361-HDSS TYPE1 600V 30 AMP 3 POLE unFuse Enclosure Type: Type 1 Fuse Capability: Non-fusible Max System Voltage: 600 Vac / 600 Vdc Switch Current Rating: 30A System Used: 3 Wire (3 Poles) Covering View Window: Factory Add Ground Lug: GTK03C Processed by ACE 2.0 - 04172018 1 - GTK03C-KIT EQUIPMENT GROUND CU

Seq #	Qty	Product Description
17	2	**Designation :** AGS WAS Pumps **Product Details:** 2 - VHU361SSGL-HDSS TYPE4X 600V 30 AMP 3 POLE unFuse Enclosure Type: Type 4X Stainless Steel Options: Stainless Steel (316) Fuse Capability: Non-fusible Max System Voltage: 600 Vac / 600 Vdc Switch Current Rating: 30A System Used: 3 Wire (3 Poles) Covering View Window: Factory Add Ground Lug: Include Processed by ACE 2.0 - 04172018

Seq #	Qty	Product Description
18	4	**Designation :** Transfer Pumps **Product Details:** 4 - VHU363SSGL-HDSS TYPE4X 600V 100 AMP 3 POLE unFuse Enclosure Type: Type 4X Stainless Steel Options: Stainless Steel (316) Fuse Capability: Non-fusible Max System Voltage: 600 Vac / 600 Vdc Switch Current Rating: 100A System Used: 3 Wire (3 Poles) Covering View Window: Factory Add

Electrical Interlock Kits: EIK1
Ground Lug: Include
Processed by ACE 2.0 - 04172018
4 - EIK1-KIT ELECTRICAL INTERLOCK SWITCH

Seq #	Qty	Product Description
19	4	**Designation :** AGS Blowers **Product Details:** 4 - HU365SS-SW,NOT FUSIBLE 400A NEMA 4,4X,5,316 SS Enclosure Type: Type 4X Stainless Steel Options: Stainless Steel (316) Fuse Capability: Non-fusible Max System Voltage: 600 Vac / 600 Vdc Switch Current Rating: 400A System Used: 3 Wire (3 Poles) Electrical Interlock Kits: EIK40601 Ground Lug: PKOGTC3 Processed by ACE 2.0 - 04172018 4 - EIK40601-KIT ELECTRICAL INTERLOCK SWITCH 4 - PKOGTC3-HDSS EQUIP GROUND ASSY 240&600V 400&600A

Seq #	Qty	Product Description
20	3	**Designation :** Aerators **Product Details:** 3 - HU365SS-SW,NOT FUSIBLE 400A NEMA 4,4X,5,316 SS Enclosure Type: Type 4X Stainless Steel Options: Stainless Steel (316) Fuse Capability: Non-fusible Max System Voltage: 600 Vac / 600 Vdc Switch Current Rating: 400A System Used: 3 Wire (3 Poles) Electrical Interlock Kits: EIK40601 Ground Lug: PKOGTC3 Processed by ACE 2.0 - 04172018 3 - EIK40601-KIT ELECTRICAL INTERLOCK SWITCH 3 - PKOGTC3-HDSS EQUIP GROUND ASSY 240&600V 400&600A

Seq #	Qty	Product Description
21	2	**Designation :** AC-1,2 **Product Details:** 2 - VHU362SSGL-HDSS TYPE4X 600V 60 AMP 3 POLE unFuse Enclosure Type: Type 4X Stainless Steel Options: Stainless Steel (316) Fuse Capability: Non-fusible Max System Voltage: 600 Vac / 600 Vdc Switch Current Rating: 60A System Used: 3 Wire (3 Poles) Covering View Window: Factory Add Ground Lug: Include Processed by ACE 2.0 - 04172018

Seq #	Qty	Product Description
22	1	**Designation :** Generator Area LC **Product Details:** 1 - 8903LF60V02CG101-Class 8903 Multi-pole lighting contactor Class 8903 Multi-pole lighting contactor 8903LF60V02CG101 Contactor rating - 20 Amps Tung/Res,30 Amps Ballast Non-combination lighting contactor 6 pole device With 6 NO and 0 NC contacts. Type 1 Flush mount enclosure

Separate control source selected
with 120V 60Hz coil
Auxiliary contacts -
None
Control units supplied
C - HAND-OFF-AUTO selector switch
Pilot lights supplied
None
G101 - Addition of photoelectric receptacle
with photo cell
Revision - 10/30/2025 - (S20250930/S20250930)
10/30/2025 6:42:30 PM

Seq #	Qty	Product Description
23	1	**Designation :** Start-up **Product Details:** 1 - SRVSQDSER-Startup Services - Straight Time The following startup scope of work is Schneider Electric's manufacturer recommended scope of work for Startup Services. Schneider Electric will perform the Scope of Work per Schneider Electric document 1910DB1302-120213 Scopes of Work for Electrical Acceptance Testing. Work will be performed during Straight Time (any scheduled 8 hour period between 06:00 and 18:00 hours Monday thru Friday). Startup scope of work includes Schneider Electric technician supervision during energization of equipment. Quote price is based on energization during final day of inspection and testing. To allow us to better service your needs, please contact Schneider Electric Services a minimum of 4-6 weeks prior to date of service. Lead times are not guaranteed, but requests less than 4-6 weeks may result in additional charges based on FSR availability and required logistics. To schedule dates of service, please contact your local Schneider Electric project manager or call: 1-888-778-2733. Additionally, to avoid repricing, startup must be performed within 3 months of equipment ship date. Formal report to be issued electronically within 2 weeks of service completion. ********** Following user entered devices included in startup: None ********** 12 month complimentary extended warranty. Schneider Electric Services is pleased to offer a complimentary 12 month warranty extension above and beyond our standard warranty and any purchased extended warranties. The 12 month warranty extension only applies to equipment that is successfully tested, started up, invoiced by SE, and paid in full by the customer.

Qty 1 - QED Switchboard
Designation: SWBD-HW
1 - 12MTHEXTWARRWSTUP-SIBS 12 MO EXTENDED WARRANTY W/ STARTUP
Schneider Electric Services is pleased to offer a complimentary 12 month warranty extension above and beyond our standard warranty and any purchased extended warranties.
The 12 month warranty extension only applies to equipment that is successfully tested, started up, invoiced by SE, and paid in full by the customer.

Seq #	Qty	Product Description
24	1	**Designation :** Training **Product Details:** 1 - SRVTTRFUNSIBS-2 days of Product Training Without Video Taping Maximum Number of Participants 10 Pricing is only valid for the contiguous United States

Seq #	Qty	Product Description
25	1	**Designation :** System Study **Product Details:** SRVINAAARCETO-Schneider Electric Engineering Services, LLC

We are pleased to quote Arc Flash, Arc Flash Labels, Short Circuit, Time Current Coordination for Manatee SERWRF Capacity Improvements Phase B per E00.017, E00.020, E00.022, E00.023, E00.025, E00.027, E00.028 and specifications with the following exception(s)/clarification(s).

Exception(s)

- This quote does not include label installation.

- This quote does not include setting/testing overcurrent devices. Please contact Schneider Electric Services for a quote to set/test the breakers.

Clarification(s)
- The scope of work for this study is limited to new Square D brand equipment and pertinent existing equipment, immediately line- and load-side of the new equipment, necessary for the analysis to be completed.

- CUSTOMER INSTALLED – The labeling requirements will be based on the following arc flash labeling practice. The arc flash labeling practice on this job will consist of two labels: (1) An Arc Flash Information label and (2) a general safety label. The Arc Flash Information label is printed with values produced by a Schneider Electric Engineering Services, LLC analysis and is field installed. The general safety label is factory installed on new Square D brand equipment and will be provided for field installation on electrical equipment lacking these labels. Refer to 0180IB0802 (Arc-Flash Label Installation Instruction Bulletin) which shows samples and describes our offer in detail.

- Data collection shall be provided by the electrical contractor at no cost to Schneider Electric Engineering Services, LLC.

The price (distr. net.) for performing the referenced analysis is given in the table below. This quote is subject to the services and billing agreement for Schneider Electric Engineering Services, LLC.
Engineering services included in this quote will be performed by a firm licensed to perform engineering in the jurisdiction where the services are offered. Please note that it is the responsibility of the Sales Engineer to enter this quotation into Salesforce.

When entering this quote in Q2C/SE Advantage, please have Sales Ops enter all information in the table below into the corresponding Q2C/SE Advantage fields (Bold Font) on the Bill of Materials (BOM) screen. Each row in the table reflects a separate line item (Ln Nbr) on the BOM.

***Note: To enter an additional catalog description / sub line description in Q2C, select the line and right click on the line item, then choose Catalog Descriptions.

Have you tried the SE Advantage pricing tool for studies? It's capable of pricing the majority of power system studies associated with new equipment sales, the pricing tool will generate study quote line items on demand in a few minutes. If you are unable to use the SE Advantage Pricing Tool, please use the SE Advantage

Seq #	Qty	Product Description
26	1	**Designation :** EcoCare Warranty

Product Details:
1 - ECOCAREESSP-EcoCare ESS Plan - Power Products
Type of Plan: Essential
Term of Plan: 5 Years
Total Quantity of Assets: 10

Access to mySchneider portal.
Direct access to Premium support, 8x5 24x7
Premium support upgrade - 2h
8 hours response on-site service (labor not included)
10% labor discount, travel not included
Customer Success Management
20% parts discount
Connected services Hub support 24x7
Only connected assets are eligible for Continuous Remote Monitoring and Alarming
10% practical on-site training discount
Member rates on other services and events

Product Type QED Switchboard
Designation: SWBD-HW
Qty of Assets 10
Preventive Maintenance: No
Preventive Maintenance outside normal hours: No
10 - ECOESSLV5Y-EcoCare Ess LV 5Y
Designation: SWBD-HW
Qty of Assets 10
Preventive Maintenance: No
Preventive Maintenance outside normal hours: No

27 1

#1	ATS	AMPS: 0150	QTY: 1

Product	:	7000 Series Transfer Switches	Catalog Number	:	J7ADTSA30150N5XL,30AA,31BG1
Service Voltage / Hz	:	480V/60Hz	Optional Accessories	:	30AA,31BG1
Bypass Isolation	:	Not Applicable	Product Description	:	7000 Series, Automatic Delayed Transition Transfer Switch
No. of Switched Poles: 3	:	3	Neutral Configuration	:	Solid [A]
Withstand Rating:	:	See WCR Table Below	No. of Cables & Lug Size	:	1, #4 AWG to 600 MCM or (2) 1/0 AWG to 250 MCM
Frame = J, Switch Rating = 0150, Series = 7000					
Enclosure	:	12(L)-UL Type 12 Enclosure	Service	:	Three Phase, 4-wire
Extended Warranty	:	Not Included	Markings	:	Item1: ATS-401
Shipping to Zip Code	:	34210	Included		
Start Up Price to Zip Code	:	Included in Pricing Summary at the Bottom of the Quote	Zip Code :	:	34210
Estimated Shipment Period:	:		12 - 14 Week(s) (after final approval and release to Manufacturer)		
Unit Start Up Hours:	:		4		

#	ACCESSORY DESCRIPTIONS	
	Accessory Code	Description
1	30AA	Load shedding circuit initiated by opening of customer supplied contact to match generator set capacity to the load. Relay de-energization opens emergency contactor, disconnecting the load from the emergency source. If the normal source is acceptable the normal source contactor is closed to connect the load to the normal source when the load is reconnected to normal. The control panel is reset in readiness for the next normal source failure.
2	31BG1	Status Relay Bundle- Provides dry contacts for each of the following statuses, (2) Form-C contacts for Normal Source Acceptability, (2) Form-C contacts for Emergency Source Acceptability, and (4) Form-C Contacts for Pre/Post Transfer Signaling. Each set of contacts is rated for 6A at 120Vac, 250Vac Max.

SMITH
ELECTRICAL CONTRACTORS
B. L. SMITH ELECTRIC, INC.

TO: Estimating Dept. May 22, 2026
RE: Manatee SEWRF Capacity Exp. PH-B (Revised)

Gentlemen,

Please accept this proposal based on drawings dated July 25 and includes addendums 1& 2. Below is a list of what is included and what is not. Please call with any questions.

WORK INCLUDED:

- Provide and install schedule 80 PVC conduit for direct burial, and schedule 40 for concrete encased, all with PVC coated aluminum 90's and stub up's per drawings and specs.
- Provide reinforced concrete on all underground duct banks per drawings and specs.
- Provide grounding of structures, racks, and equipment as required.
- Provide installation of FPL supplied conduit installed underground with a 4" cap per drawings. (FPL Wire, Equipment, and terminations by others)
- Provide and install new 480V-3/0-3W-4000A-MTM switchgear. (BOM included)
- Provide and install Panelboards, ATS's, and Transformers for building 4 per drawings and specs. (BOM included)
- Provide and install wire, labor, and equipment necessary to provide temporary power for 6 existing aerators to be replaced. (Aerators will be replaced 1 at a time to limit down time)
- Provide and install new manholes per drawings for completion of ductbanks that were installed in PH-A.
- Provide and install new disconnects and lighting for new AGS pump station, and new WAS pump station.
- Provide and install grounding of all new structures and equipment per drawings.
- Provide and install control and instrumentation wiring missing from drawings on aerators replacements.
- Provide and install new lighting at AGS blower structure.
- Provide and install 2 new concrete light poles and 3 aluminum light poles at new switchgear building and gensets.
- Provide disconnects and VFD cable for all new AGS blowers.
- Provide and install conduit, wire, fixtures, for new AGS structure, as well as installation of instruments supplied by others not installed inline.
- Provide and install aluminum conduit for all above ground installations.
- Provide all excavation and backfill for underground conduits.
- Provide and install lightning protection system.
- Provide 3rd party testing as required per specs.
- Provide all new wiring per drawings.
- Provide new structure and site lighting per drawings.
- Provide installation of control panels, field installed instruments supplied by others.
- Provide temporary power for trailers and site as required.
- Provide, Test, and Terminate Fiber optic cable.
- Provide performance & payment bond.

29252 U.S. Highway 27 / Dundee, Florida 33838-4285
Phone (863) 439-7401, (877) 439-7401, Fax (863) 439-2045
WWW.blsmithelectric.com

SMITH
ELECTRICAL CONTRACTORS
B. L. SMITH ELECTRIC, INC.

WORK NOT INCLUDED:

- Provide dewatering for underground conduit, manholes, and equipment.
- Provide physical installation of generator, fuel tanks, assembly of fuel system, assembly of misc parts shipped with generator. (Exhaust, fuel piping, intake system, neutral ground resistors) Provide fuel for testing and final fill, concrete pads, generator control panels, and equipment for offloading on site.
- Provide GPR of existing grounds.
- Provide VFD and motor control equipment, only installation only provided. (Equipment by others)
- Patching and refurbishing of finished grade after installation.
- Provide installation of RTU tower or antenna provided by others.
- Provide and install any electrical buildings of concrete or manufactured.
- Bid bond not included.
- Provide and install access control system.
- Provide portable toilets, dumpsters or removal of such.
- Provide and install any motors or pumps.
- Provide termination & testing of low voltage wiring associated with access control, cameras, fire alarm.
- Provide low voltage control panels, instruments, PLC's or equipment.
- Provide and install concrete conduit curbs, exterior and interior concrete pads for floor mounted equipment.
- Provide cutting and patching of existing surfaces for installation of new equipment.
- Provide patching of any surfaces damaged or removed to complete new installation.
- Power or Telephone Co. charges for temporary or permanent usage during project.

LUMP SUM TOTAL INCLUDING THE SPEC'D GENSET…$11,391,600.00

LUMP SUM TOTAL INCLUDING THE ALTERNATE GENSET…$11,106,600.00

- ODP for tax savings on generator cost.
  Spec'd genset per quote..***$2,017,200.00*** **112 weeks lead time**.
  Tax..***$140,904.00***

- Alt genset per quote..***$1,796,950.00*** **62 weeks lead time**.
  Tax..***$125,486.50***
  (Alt genset quoted with a smaller displacement than the spec'd. This lowers the overall quote as well as the lead time for the equipment), Quote is attached to this proposal along with the spec'd version.

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- ODP for tax savings on switchgear cost.
  Switchgear quote..***$1,727,500.00*** **62 weeks lead time**.
  Tax..***$120,625.00***

Due to market volatility this quote is only valid for 30 days.

Thank you for the opportunity to submit this proposal. This proposal is based on Mon. through Fri. workdays between the hours of 7AM-3:30PM. Any hours beyond the previously stated will incur additional charges.

Cordially,

Darren Sellers
Chief Estimator
Office: 863-439-7401
Direct: 863-289-0319
Mobile: 863-557-8781
Email: Darren@BLSmithElectric.com
License # EC13012111

Municipality is responsible for verifying the type of pipe and it's O.D.

- Rangeline Tapping Services may require a pre-construction meeting or site visit prior to scheduling any services.
- Normal daytime hours (7:00AM- 7:00 PM EST) Monday through Friday. Technician(s) will have a $310.00 per hour after hours charge, portal-to-portal. Additional Expenses will be charged at our cost plus 20%.
- Rangeline Tapping Services will allow (3) Mobilizations/De-Mobilizations to the jobsite per single or double line stop and will allow (1) Mobilizations/De-Mobilizations to the jobsite per tap. Additional trips will be $600.00 per trip. Mobilization charges are applied when the technician leaves the shop or jobsite to start or after completion of the project.
- If Rangeline Tapping Services 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.
- Canceling a scheduled project after the technician(s) have left the shop will result in a Cancellation Fee, please refer to Terms and Conditions. This includes weather related cancellations.
- Rangeline Tapping Services will allow the 30"/36" Single Line Stop assembly as a double to be left in place for (4) calendar day(s) or less, and the 36" Double Line Stop assembly to be left in place for (7) calendar day(s) or less. Each additional day will be charged as noted above including weekends. Limited to no more than 7 days from original quoted scope. Any days needed past the 7th additional day will require an approved changed notice before proceeding or equipment will have to be removed on the 7th day. The Change Order must be received by Rangeline Tapping Services prior to the 7th day.
- Stand-by charges will be billed at $205.00 per hour / per technician during normal daytime hours and $310.00 per hour / per technician during afterhours.
- Stand-by charges for equipment on the truck from portal-to-portal at $2,000.00/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 $205.00 per hour. When customer installs material and it does not pass the standard 15-minute pressure test, all Rangeline Tapping Services labor will be billed at $205.00/hr.
- 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 prior to starting work. Rangeline Tapping Services 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.
- Price does not include "Sales Tax" on supplied material(s), Rangeline Tapping Services will collect applicable sales tax based on the city and state tax rates in effect where the work is being performed.
- Quotation is valid for 30 days.
- No retainage allowed.

Rangeline Tapping Services
1997 42nd Street North West Winter Haven, FL 33881

CUSTOMER IS RESPONSIBLE FOR THE FOLLOWING:

- Flow rates of 1 ft/sec for Single position Line Stops or 2 ft/sec for Double position Line Stops shall not be exceeded where and while Line Stop heads are inserted. If the flow rates are higher than the above noted rates, the flow will need to be lowered. These rates and flow direction will need to be confirmed by the customer, owner, and/or engineer before any Line Stop heads are inserted. Rangeline Tapping Services will not be held liable for misinformation concerning flow rates, flow direction or water forces within the piping which causes damage to the piping system. Owner and/or Engineer is responsible for all proper information. Flow Rate must be measured at the point of the line stop location. Please be advised that “NOT” knowing the flow direction or the feet per second conditions during the insertion of the Line Stop equipment may cause damage to the pipe and or Rangeline Tapping Services equipment. In the event this occurs Rangeline Tapping Services will be compensated for its time, material, equipment damage and services.
- Excavating, de-watering, shoring, and/or scaffolding of job area, all of which must comply with OSHA standards.
- 12’ extension ladder, light pole, and pump for de-watering.
- Lifting equipment and an air compressor (CFM 185 when required) with personnel to operate.
- Scheduling inspectors and obtaining permits as necessary.
- Labor assistance of _1_ man to be supervised by Rangeline Tapping Services Technician(s).
- Lifting services if necessary.
- Concrete pipe anchor or mega lug joint restraint system if required.
- Concrete support for the Line Stop Fitting if required.
- O.D. measurements prior to scheduling.
- Pipe wall thickness prior to scheduling.
- Providing and installing materials for the Wet Tap services.
- Providing a water source for Pressure Testing materials.
- Concrete support for the Tapping Sleeve if required.
- Concrete support for the Valve if required.

Rangeline Tapping Services
1997 42nd Street North West Winter Haven, FL 33881

Rangeline Is The Lifeline For Your Pipeline

Quote Number RTS24-1372

Rangeline Tapping Services - Terms and Conditions

1. **Rangeline Tapping Services** has issued this quotation based upon all information provided by the Customer.

2. All prices quoted are subject to current sales and use taxes. Any increase or enactment of new sales, use, excise or similar taxes shall be passed onto the account of Customer. The price does not include any amounts for changes in taxes, tariffs, or other similar charges that are enacted after the date of this Quotation. Subcontractor shall be entitled to an equitable adjustment in time and money for any costs that it incurs directly or indirectly that arise out of or relate to changes in taxes, tariffs, or similar charges due to such changes, including, without limitation, escalation, delay damages, cost to re-procure, cost to change suppliers, costs of manufactured equipment or goods, or other costs of any kind resulting from the changes.

3. The prices quoted above are based upon the quantities, sizes and operating conditions as listed above. Any changes in quantities, sizes or operating conditions of the system will void this quotation and a new quotation will be issued on the basis of changed information or operating conditions. Any projects that are booked and in progress that require changes in the quantities, sizes and/or operating conditions that differ with this quotation will be subject to pricing changes based upon new data related to the project.

4. Due to fluctuations in fuel costs, labor availability, material pricing, and other market conditions outside of Rangeline Tapping Services Pipeline Services, LLC's control, Rangeline Tapping Services reserves the right to apply reasonable surcharges or price adjustments to the quoted pricing at the time services are scheduled or performed. Such surcharges may include, but are not limited to, fuel surcharges, emergency mobilization charges, supply chain cost adjustments, or other operational cost increases that occur after the date of quotation. Any such adjustments will be based on prevailing market conditions and may be applied to mobilization, transportation, labor, equipment usage, materials, or other project-related costs. Acceptance of this quotation constitutes the Customer's acknowledgment and agreement that such surcharges may be applied when necessary due to market volatility or operational conditions beyond Rangeline Tapping Services's reasonable control.

5. In the case of unusual or non-typical pipe variations the Customer will be subject to additional costs.

6. The base price quoted is the minimum charge for the number of days allowed and is not subject to pro-ration for work completed early. Time onsite for calculating the base period and the additional days commences the day the technician or equipment are on the job site and ends when equipment leaves the jobsite or the customer's custody. Any additional days the equipment is on the jobsite will be paid by the customer at the per day charge quoted. For jobsite or travel days that fall on weekends or holidays, the price quoted will be increased accordingly to reflect our weekend or holiday pricing.

7. **Rangeline Tapping Services** shall not be held liable for any back charges without prior written consent of **Rangeline Tapping Services**. **Rangeline Tapping Services** does not guarantee that the placement of the Line Stop head(s) into the pipe system the first time will provide a "Workable" shutdown. In the event it is necessary for **Rangeline Tapping Services** to remove the Line Stop head and replace a seal and make any adjustments to the head/equipment such activity shall not be considered a delay of work at the job site. If the Line Stopper cannot be removed an additional Line Stop will be needed and be performed at the customers expense.

8. **Rangeline Tapping Services** makes every effort to ensure "OSHA" safe working conditions for its employees. Customer agrees and shall provide **Rangeline Tapping Services** employees with OSHA safe working conditions prior to entering the workplace.

9. The work site location must be accessible by a suitable roadway from a public highway. If the jobsite location or site conditions require barricades, traffic control or assistance, the Customer must furnish barricades and assistance.

10. **Rangeline Tapping Services** cannot take responsibility for actions other than its own employees. **Rangeline Tapping Services** will be liable and will hold Customer harmless from the compensatory but not consequential damages caused solely by defect in **Rangeline Tapping Services's** equipment or caused solely by the negligence of **Rangeline Tapping Services** employees in the operation of the equipment. All other losses, costs, expenses, liability, or damages arising from or connected with the performance of the work will not be the responsibility of **Rangeline Tapping Services** and customer will indemnify and hold **Rangeline Tapping Services** harmless there from.

11. **Rangeline Tapping Services** makes no warranty on any purchased products. Please refer to manufacturer for details on warranty.

12. Manufacturers of Valve Inserts do not guarantee a 100% shutdown. **Rangeline Tapping Services** cannot exceed the Manufacturers' guarantee of valve performance. We install all valve inserts as per manufacturers' specified procedures. **NOTE:** Valve Inserts are not designed to be pressure tested against. A 30% restocking fee will be assessed for all returned Valves and fittings.

13. In the case of unusual line stopping conditions, **Rangeline Tapping Services** may require an owner of the piping system or their representative to be present during the pressure testing of materials and insertion of the Line Stop into their system

14. **Rangeline Tapping Services** will provide Tapping, Line Stopping equipment and a technician to operate equipment. Customer is responsible for providing all other equipment, supervision and labor necessary to complete the work including inspection, testing, safety and control equipment, lifting and moving equipment, etc.

15. Customer shall pay for all costs and expenses incurred by **Rangeline Tapping Services** because of rescheduling or cancellation by the customer for any reason including but not limited to inclement weather.

Rangeline Tapping Services
1997 42nd Street North West Winter Haven, FL 33881

16. Customer or Owner is responsible to furnish electric power and lighting as required by us to perform our work.

17. In regards to concrete pipe only, the condition of the interior mortar lining may adversely affect the percentage of the amount recovered during tapping operation. **Rangeline Tapping Services** cannot be held responsible for any unforeseen, and or diminished conditions of such pipe.

18. All Tapping Sleeves & Line Stop materials fabricated for PCCP, RCCP & RCP pipes are non-returnable once fabricated. The customer is responsible for the accumulated costs of the materials, freight, and sales tax for all these items once ordered. These materials are custom ordered and "NON-RETURNABLE".

19. The supply of bid and or performance bonds is excluded. **Rangeline Tapping Services** supply these bonds only when specifically stated on the quotation.

20. Any invoice unpaid for more than 30 days will be subject to the maximum finance charges allowed by applicable state law. **Rangeline Tapping Services** does not allow retainage on any invoices.

21. Clerical errors made in good faith are subject to correction within **Rangeline Tapping Services** sole discretion.

22. Notwithstanding these terms and conditions or any amendments thereto or terms and conditions of the customer who may be deemed part of this agreement, **Rangeline Tapping Services** shall not be liable for any losses, costs, expenses, liability or damages arising from or connected with the performance of the work not covered by **Rangeline Tapping Services's** liability insurance in effect at the time of such loss, etc., and Customer shall hold **Rangeline Tapping Services** harmless for any loss, etc., in excess of coverage. **Rangeline Tapping Services** will provide Customer a certificate of its liability insurance upon request.

23. In the event it becomes necessary for **Rangeline Tapping Services** to retain legal counsel to enforce its rights the Customer agrees that it shall be responsible for payment of all reasonable attorney's fees, expenses and costs incurred by **Rangeline Tapping Services**.

24. **Rangeline Tapping Services** shall not be held liable for any pipe which splits, breaks, or leaks as a result of material installation, Wet Tapping pipe, Line Stopping pipe or completion of line stop fitting or valve insertion. **Rangeline Tapping Services** follows all material manufacturers' installation procedures and operates all equipment to manufacturer's standards and cannot be held responsible for pipe which fails during the Tapping and Line Stopping operation.

25. Rangeline Tapping Services will not be held liable for misinformation concerning flow rates, flow direction or water forces within the piping system which causes damage to the piping system. Owner, Engineer, and/or contractor is responsible for all proper information and any damage to Rangeline Tapping Services equipment will be charged to the customer accordingly.

26. **Rangeline Tapping Services** will take all means available to capture the pipe coupon. Pipe integrity, flow rates and other unknowns at the time of the Wet/Hot Tapping operation can be contributing factors. Therefore, **Rangeline Tapping Services** cannot be responsible for any lost or pieces of the coupons which do not come out after the tap is performed.

27. **Rangeline Tapping Services** does not guarantee a 100% leak free Completion Plug installation. The Completion Plug is a temporary seal to remove the isolation valve to install the permanent blind flange and sealing hardware.

28. **Rangeline Tapping Services** will not be responsible for reduced flow through temporary by-pass system due to solids or debris clogging by-pass operations.

29. **Prices & Payment**

All payments for materials furnished hereunder shall be made upon the basis of material delivered as shown by our delivery ticket and our delivery records. Failure to notify us of discrepancies in quantities/schedules prior to manufacturing of items invoiced constitutes irrevocable acceptance of the quantities and delivery schedule for the materials covered by the invoice. If you fail to make payments when due on any order, or if at any time we have any doubt about your intention or ability to pay, we may decline to make any further shipments on this or any other order with you. Our rights and remedies in this regard are not exclusive and we retain all other rights and remedies at law. Sales or use tax are not included in the prices set forth on the face of the Quotation or Order Acknowledgement. Prices for undelivered goods may be increased by Seller in the event of any increase in the cost to Seller of supplies, labor or services, or any increase in Seller's cost resulting from governmental or administrative action or any other cause beyond Seller's control. Invoices shall be deemed correct unless contested in writing within seven (7) business days of invoice date.

30. **Delivery**

Unless stated otherwise in a quotation by us, shipments are quoted F.O.B. jobsite. Rail shipments are based on minimum car load lots. Truck shipments are based on applicable state limit truck load lots. Delivery is tailgate, on board trucks unless otherwise specified. You agree to provide: (1) an unloading point accessible over roads acceptable to the carrier; (2) an area where unloading can be accomplished quickly and efficiently with standard unloading methods; (3) blocking and chocking if required for unloaded material; (4) indemnification of us and the carrier regarding liability for personal injury, including death and property damage resulting from unloading done under your direction; (5) flagmen and lights or warning devices if required by local agents, governmental laws, rules or regulations; (6) payment for unloading time in excess of one hour at the rate specified in the published tariff of the carrier making delivery; (7) adequate qualified labor and facilities to remove materials from truck. If any of the above are not provided, we reserve the right to stop deliveries until the condition is remedied. Deliveries shall be made in accordance with a delivery schedule, which

may be revised by mutual agreement to adjust to job conditions or manufacturing requirements. We cannot guarantee precise delivery dates and we shall not be responsible for delays in deliveries, nor liable for any losses, expenses or damages, including liquidated damages or penalties of any kind, which you may incur. Acceptance of delivery by you constitutes confirmation of your acceptance of the delivery schedule against which the delivery was made. In the event delivery is required beyond curb lines, you will be responsible for any damage to curbs, sidewalks, driveways, or other property.

31. **Warranty and Limitations**

Our products are warranted to be manufactured in accordance with the specifications identified on the face of our Quotation or Order Acknowledgement and to be free of defects in workmanship or materials for a period of one (1) year after date of delivery. Any action for breach of contract arising from this Agreement must be commenced within one (1) year after the cause of action has arisen. Our responsibility under this warranty is limited to the repair or to the furnishing by us, above ground of a replacement of defective or non-conforming products, or to the allowance of a credit for such products, all at our option. WE ACCEPT NO RESPONSIBILITY FOR DESIGN OF THE PROJECT OR INSTALLATION OF THE MATERIALS DELIVERED. ANY DEFECTS IN PROJECT DESIGN OR INSTALLATION OF MATERIALS VOIDS ANY AND ALL WARRANTIES, EXPRESSED OR IMPLIED, EXCEPT WARRANTY OF TITLE. ITEMS MANUFACTURED FOR A PARTICULAR PROJECT ARE NOT SUBJECT TO RETURN FOR CREDIT. WE SHALL NOT BE LIABLE FOR CONSEQUENTIAL, INDIRECT, OR INCIDENTAL DAMAGES, INCLUDING WITHOUT LIMITATION, ANY LIQUIDATED DAMAGES OR PENALTIES OF ANY KIND WHICH YOU MAY INCUR. OUR LIABILITY, IF ANY, SHALL IN NO EVENT EXCEED THE PURCHASE PRICE FOR THE MATERIALS IN QUESTION. THE WARRANTY PROVIDED HEREIN IS EXCLUSIVE AND IN LIEU OF ALL EXPRESSED AND IMPLIED WARRANTIES. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE ABOVE. WE DISCLAIM ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. OUR SOLE RESPONSIBILITY IS AS STATED AND YOU ACKNOWLEDGE THAT YOU ARE PURCHASING OUR PRODUCTS SOLELY ON THE BASIS OF OUR WARRANTY AS SET FORTH HEREIN.

32. **Damage In Transit**

Shipments must be inspected by you before unloading to ascertain any damage enroute. Charges for inspections or tests are your expense.

Shipping damage claims will not be accepted after goods are unloaded. Claims for shortages or damages must be made by notation on the face of the freight bill or on the face of our delivery ticket at the time of unloading. The carrier, when accepting materials at our plant, is responsible for damages in transit and all claims for damages in transit shall be made promptly to the carrier by you. Our responsibility terminates when the carrier accepts our products for transportation.

33. **Indemnity**

You expressly agree to indemnify, defend, and hold us harmless from and against all loss, expense, including attorney fees and damages arising from bodily injury to any person, including death resulting therefrom (whether to your employees or others) and damage to property caused by any of the Products after delivery to you or to your customer except to the extent caused by our gross negligence or willful misconduct.

34. **Force Majeure**

We are not responsible or liable for any delays or nonperformance in the event of fire, flood, explosion, the elements, or other catastrophe, acts of God, war, riot, civil disturbance, strike, lockout, refusal of employees to work, labor disputes, shortage or inability to obtain raw materials including energy requirements, failure of carriers to deliver either machinery, equipment or material, in the event any legislative, executive, or judicial act of any political or **Rangeline Tapping Services** will not be responsible for reduced flow through temporary by-pass system due to solids or debris clogging by-pass operations.

35. **Cancellation Charges**

In the event any order accepted by us in writing is cancelled by you, you shall be liable for and shall pay to us all charges incurred in connection with such order, including but not limited to the cost of all purchased materials, expenses incurred for the engineering, fabrication, production, and assembly of such materials and anticipated profits.

36. **Intellectual Property**

No license, authorization or permission of any kind is hereby transferred or granted to Customer to utilize, reproduce, duplicate, or disseminate any intellectual property or proprietary information belonging to **Rangeline Tapping Services** in any form, or under any conditions other than those specifically required to complete the current transaction between Customer and **Rangeline Tapping Services**. Customer specifically agrees that Customer will not attempt to duplicate, modify or reverse-engineer any products or components supplied to Customer by **Rangeline Tapping Services**. Customer specifically agrees that Customer will not disclose to any third-parties the protocols, procedures or methodologies utilized by **Rangeline Tapping Services** in the performance of **Rangeline Tapping Services's** work for the Customer.

Customer shall not take any measurements, dimensions, and/or calibrations of Rangeline Tapping Services equipment at any time or publish any information, drawings or photographs concerning the Equipment except with the written consent of Rangeline Tapping Services and subject to such reasonable conditions as the Customer may prescribe. Customer shall procure that each of its affiliates, including but not limited to, designated agents, Owner and/or Sub-suppliers shall comply with the obligations hereunder.

37. **Miscellaneous**

a. Once we have accepted any order from you, in writing, all changes in the order must be in writing, showing the change and the order number. All costs for changes in the order will be at your expense, subject to the terms and conditions herein.

b. Our failure to insist upon strict performance of any provision of this Agreement shall not constitute a waiver of that or any other provision or of any of our rights under this Agreement, nor shall it constitute a waiver by us of any subsequent default by you in the performance of this Agreement.

c. Our field representative may, from time to time, be present on a job site where products you have purchased from us are being installed and he or she will be glad to work with you and be of assistance to you. The field representative, of course, has no authority to modify this Agreement or bind us however; and since the installation is your responsibility under your supervision or that of your customer or his contractor, we shall not be responsible for any instructions or technical advice in connection with the design, installation or use of the materials sold hereunder.

d. You agree to pay any and all costs, expenses, and attorney fees which we may incur or become liable for by reason of our enforcing or attempting to enforce the terms of this Agreement, including lien claims and foreclosure of liens filed.

e. Should any part or provision of this Agreement be declared invalid, unenforceable, illegal, or in conflict with any law, the validity and enforceability of the remaining or provisions shall not be affected.

f. The prices listed are unit prices for the quantities listed. We reserve the right to change unit prices in the event of quantity changes.

g. Neither this Agreement nor any of the rights or responsibilities arising hereunder may be assigned by you without our express written consent to the assignment.

h. The services of a Layout Technician are included in our pricing for the initial submittal and one revision. Charges may be incurred if further revisions are required unless caused by our error.

i. If we are required to store finished product thirty (30) days beyond a jointly agreed to delivery date, a storage charge of one and one-half (1.5%) percent per month will be assessed on the purchase price of the product stored.

j. All quotes are Rangeline Tapping Services Standard Quotes only and are without any inclusion of Prevailing Wage Rates that may be applicable in the region where the work is to be done. As such, if Prevailing Wage Rates for the region in which the work will be done are not disclosed prior to the calculation or execution of the Rangeline Tapping Services Standard Quote and added via the terms of the subcontract or thereafter, pricing will then be adjusted accordingly to take the Prevailing Wage Rates into account.

PCL Construction	Date
Authorized Signature	
Rangeline Tapping Services Signature	Date

Customer acknowledges and accepts all information regarding supplied quotation.

Rangeline Tapping Services
1997 42nd Street North West Winter Haven, FL 33881

BURGESS Civil

Contact: **Pedren Alumbaugh**
Phone: **(707) 354-0199**

Attn:	Christian Schultz	Job Name:	Manatee County SEWRF
Quote To:	1 N. Dale Mabry Highway, Suite 1350	Job Number:	26-038-A
	Tampa, FL 33609	Date of Plans:	July 2025
Phone:	(813) 344-3736	Revision Date:	May 2026

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GENERAL CONDITIONS				
01	MOBILIZATION	1.00	LS	35,000.00	35,000.00
02	*P&P BOND*				NOT INCLUDED
03	SURVEY & AS-BUILTS	1.00	LS	27,944.50	27,944.50
04	*GEOTECHNICAL TESTING*				NOT INCLUDED
05	*EROSION CONTROL*				NOT INCLUDED
06	*SILT FENCE*				NOT INCLUDED
07	*CONSTRUCTION ENTRANCE*				NOT INCLUDED
08	*INLET PROTECTION*				NOT INCLUDED
09	*NPDES DEWATERING PERMIT*				NOT INCLUDED
10	*SEED & MULCH*				NOT INCLUDED
11	*SEED & MULCH - IF REQUIRED*	*1.00*	*SY*	*0.50*	*0.50*
12	*BAHIA SOD*				NOT INCLUDED
13	*BAHIA SOD - IF REQUIRED*	*1.00*	*SY*	*5.00*	*5.00*
	GENERAL CONDITIONS SUBTOTAL:				**62,944.50**
	EARTHWORK				
14	*CLEARING & DEMO*				NOT INCLUDED
15	*STRIP / DISC / PREP SITE*				NOT INCLUDED
16	*SITE EXCAVATION*				NOT INCLUDED
17	*IMPORT & PLACE FILL*				NOT INCLUDED
18	CONSTRUCT PADS FOR GEN 1, GEN 2, & ELEC BLDG NO 4	225.00	SY	3.00	675.00
19	CONSTRUCT IPS PAD	150.00	SY	3.00	450.00
20	CONSTRUCT AGS PAD	4,450.00	SY	3.00	13,350.00
21	BASE ROCK BELOW AGS (4" CC)	4,450.00	SY	20.00	89,000.00
22	FINE GRADE FLAT AREAS	15,225.00	SY	2.25	34,256.25
23	FINE GRADE SLOPED AREAS	350.00	SY	2.50	875.00
	EARTHWORK SUBTOTAL:				**138,606.25**

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ROADWAY				
24	SAW-CUT & MATCH PAVEMENT	5.00	EA	1,000.00	5,000.00
25	*MAINTENANCE OF TRAFFIC*				NOT INCLUDED
26	3.00" MILL / OVERLAY	1,750.00	SY	49.50	86,625.00
27	1.00" ASPHALT (SP-9.5): FINAL LIFT	2,225.00	SY	14.50	32,262.50
28	2.00" ASPHALT (SP-12.5): INITIAL LIFT	2,225.00	SY	26.25	58,406.25
29	10" LIMEROCK BASE	2,225.00	SY	37.25	82,881.25
30	12" STABILIZED SUBGRADE (LBR 40)	2,225.00	SY	18.25	40,606.25
31	MIAMI CURB	190.00	LF	40.00	7,600.00
32	4" SIDEWALK (WWM - REINFORCED)	450.00	SY	90.00	40,500.00
33	*H/C RAMPS: MATS*				NOT INCLUDED
34	*CONCRETE PADS*				NOT INCLUDED
35	*SIGNAGE & STRIPING*				NOT INCLUDED
	ROADWAY SUBTOTAL:				**353,881.25**
	MANATEE COUNTY SEWRF TOTAL:				**555,432.00**
	ADD ALTERNATE 01 (CROM REQUIREMENTS)				
ADD ALT 01	*15' WIDE PATH AROUND AGS (6" CC)*	*1,200.00*	*SY*	*23.00*	*27,600.00*
	ADD ALTERNATE 01 (CROM REQUIREMENTS) SUBTOTAL:				**27,600.00**
	ADD ALTERNATE 02 (DUTCHLAND REQUIREMENTS)				
ADD ALT 02	*30' WIDE PATH AROUND AGS (6" CC)*	*2,550.00*	*SY*	*23.00*	*58,650.00*
	ADD ALTERNATE 02 (DUTCHLAND REQUIREMENTS SUBTOTAL:				**58,650.00**

NOTES:

Delay in Purchase of Materials:

Notwithstanding anything herein to the contrary, if Contractor's purchase of materials or equipment is delayed because of: (1) delayed commencement for any reason whatsoever; (2) acts or omissions of the Owner, the architect, or engineer; (3) changes in the Work or the sequencing of the Work ordered by the Owner, or arising from decisions of the Owner that impact the Contract Time; (4) hazardous materials, concealed or unknown conditions; (5) delays pending dispute resolution or suspension of the Work by the Owner; (6) Force Majeure Events (as defined below); (7) or for any reason beyond the Contractor's control, the Owner shall modify the Contract increasing the Contract Sum in the amount commensurate with any actual, direct, and documented increase in material or equipment costs, dollar for dollar, because of such delays or events. The Contractor's fee shall not be increased because of such cost increases.

The term "Force Majeure" means, without limitation, an act of God, fire, tornado, hurricane, flood, earthquake, explosion, war,

act of terrorism, civil disturbance, labor strikes, an unusually severe storm, government shutdown or interference, pandemic, endemic, epidemic, or any other unavoidable casualty beyond the Contractor's control.

Material Cost Increases:

The Contractor estimated the Contract Sum on the labor, material, and equipment costs at the time of negotiation and/or its submission of the bid/proposal. Because the Work may not commence immediately and the materials may not be ordered for months, the Contractor cannot predict or estimate increases in the cost of labor, materials, and equipment that may occur prior to commencement or during the progress of the Work. Notwithstanding anything herein to the contrary, if the cost of labor, materials, and/or equipment for any scheduled item of Work identified in this proposal increases by 5% or more, the Owner shall modify the Contract increasing the Contract Sum in the amount commensurate with any actual, direct, and documented increase in labor, material, and/or equipment costs, dollar for dollar, above the 5% threshold. The Contractor's fee shall not be increased because of such cost increases.

If, after the date of this Quote/Purchase Order, any new or increased tariffs, duties, or other government-imposed costs on materials used in the work becomes effective, the Contract Price shall be adjusted to reflect the actual increased cost to the Contractor. The Contractor shall promptly notify the [Owner/Buyer] of any such cost impact. Failure to agree on a price adjustment shall not relieve the Buyer's obligation to pay the increased cost, and the Contractor shall be entitled to an extension of time if such tariffs result in material shortages or delays and/or Contractor may permanently suspend performance because of a delay or the inability of the parties to agree upon an adjusted price.

DUE TO VOLATILITY IN RAW MATERIAL AND SHIPPING COSTS ALL PVC, HDPE OR OTHER PLASTIC MATERIALS WILL BE PURCHASED AT COST BASED ON CURRENT SHIP DATE. PURCHASE ORDERS CANNOT BE HELD AT THIS TIME. WE EXPECT TO PASS PRICE INCREASES ALONG TO OUR CUSTOMER AT THE TIME OF SHIP DATE.

THIS PROPOSAL/QUOTE IS BASED ON AND TIED TO THE FDOT ASPHALT PRICE INDEX (API) FOR BITUMINOUS MATERIALS CURRENTLY IN EFFECT AS OF THE DATE ON THIS PROPOSAL/QUOTE (UNLESS OTHERWISE SPECIFIED HEREIN). ANY ADJUSTMENTS DUE TO INCREASES OR DECREASES IN API WILL BE DETERMINED IN ACCORDANCE WITH SECTION 9-2.1.2 OF THE CURRENT FDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION WITH THE EXCEPTION THAT BITUMINOUS ADJUSTMENTS WILL BE MADE ONLY WHEN THE CURRENT API(CAPI) VARIES BY MORE THAN 10% OF THE API PREVAILING IN THE MONTH WHEN BIDS WERE RECEIVED(BAPI), AND THEN ONLY ON THE PORTION THAT EXCEEDS 10%. THE APPLICATION OF ADJUSTMENTS WILL NOT BE CONDITIONED ON THE OWNER'S OR ANY OTHER PARTY'S PARTICIPATION IN THIS CLAUSE. THE CALCULATION FOR THE DIFFERENCE IS TO BE THE CURRENT BITUMINOUS API AT TIME PLACEMENT VS TIME OF BID.

1. This proposal is valid for 30 days from bid date.
2. Payment & Performance bond is not included. Add 1.25% if required.
3. This proposal excludes all Textura or similar third-party payment processing fees. If Textura participation is required by the Owner, Client, or General Contractor, please add $5,300.00 to our proposal.
4. Survey, layout, and as-builts are included. Record Survey and engineering are by others.
5. Geotechnical/Construction testing is by others.
6. Removal and/or replacement of unsuitable soils, hazardous or buried debris is not included.
7. Removal and/or relocation of gas, cable, electric, irrigation or other utilities is by others, if required.
8. Meters, meter fees, permits and connection fees by others.
9. All hardscape, topsoil, grassing, landscaping, irrigation, root pruning, tree trimming and fencing is by others.
10. Assumes all cut material is suitable for structural fill.
11. Topographic survey of existing conditions shown on the construction drawings is presumed accurate to plus or minus 0.2' and will need to be confirmed to establish the final site fill requirements. Any discrepancies found during verification may affect the quantity of fill required and should be addressed promptly to ensure accurate site balancing.
12. Conduits or sleeves are not included.
13. Includes rough grade of building pads to 95% on a one-time basis. Fine grading, final compaction, specific density requirements and excavation of footers are not included.

14. Includes rough grading around building pads on a one-time basis. Fine grading around building pad after vertical construction is not included.
15. Installation of new silt fence or maintenance of existing silt fence is not included.
16. NPDES requirements by others. Contractor will maintain reports and will assist the entity deemed as the site-wide "Operator" only while onsite. Full responsibilities and legal limitations related to stormwater permit coverage will be outlined at time of award.
17. All concrete flatwork by others.
18. Fence, handrail, bollards, & guardrail by others.
19. No work is included on existing utilities.
20. Location, exploration and/or repairs to existing utilities are not included. Asbuilts of existing utilities are not included.
21. Paving prices are valid for 30 days from bid date and include 2 mobilizations.

ACCEPTED:
Contractor / Owner Name:

By: _____

Date: _____

BURGESS CIVIL, LLC

By: _____

Date: _____

Outlook

Re: Manatee SEWRF - Phase B

From Luke Smith <LSmith@altoconstruction.com>
Date Wed 1/14/2026 8:56 AM
To Bill Naramore <WENaramore@pcl.com>

1 attachment (180 KB)
#57 Stone (Causeway) 10.26.2025 FULL GRADATION.pdf;

Bill,

I sent Marco $58.10 per ton. At that volume of ~ 2,700 tons, we can offer **$56.50 per ton**.
Please see attached submittal for your reference & review.

Best,
Luke Smith
(813)440-1259

https://www.altoconstruction.com/

From: Bill Naramore <WENaramore@pcl.com>
Sent: Wednesday, January 14, 2026 8:14:52 AM
To: Luke Smith <LSmith@altoconstruction.com>
Subject: Manatee SEWRF - Phase B

You don't often get email from wenaramore@pcl.com. Learn why this is important

Good morning Luke,

I left you a message earlier this morning, and my apologies for not realizing it was before normal business hours. I am working with Marco from the Manatee team on a new phase of work that would require approx. 2,700 tons of #57 stone in March/April if pricing is approved by the county. He had mentioned that you provided material quotes to him in the past.

Can you please provide your current rate for stone, and trucking so we can update our material rates in our estimate?

If you should have any questions, please do not hesitate to contact me.

Thank you,

Bill Naramore, Associate DBIA
Senior Estimator

PCL Civil Constructors, Inc.
1 N. Dale Mabry Highway, Suite 1350
Tampa, FL 33609
M: 707.628.2455
wenaramore@pcl.com

www.pcl.com
TOGETHER WE BUILD SUCCESS

Superior Asphalt, Inc.

Superior Quality, Superior Service, Superior Asphalt
4801 15th St E Bradenton, FL 34203
Phone: (941)-755-2850
Fax: (941)-727-5980
Mailing Address:
PO BOX 2489 ONECO, FL 34264

To:	PCL CONSTRUCTION, INC.	**Contact:**	Bill Naramore
Address:	3810 NORTHDALE BLVD, SUITE 160	**Phone:**	
	Tampa	**Fax:**	
Project Name:	Manatee County SEWRF - Phase B - Capacity Improvements	**Bid Number:**	E25-576
Project Location:	3331 Lena Rd, Bradenton, FL	**Bid Date:**	11/12/2025

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
60.01	ASPHALT MILLING AND PAVING - 0.75"	2,520.0000	SY	$29.00	$73,080.00
62.22	ASPHALT PAVING 2.00" TYPE S-1 (1ST LIFT) ROADWAY	2,200.0000	SY	$36.00	$79,200.00
62.43	ASPHALT PAVING 1.00" TYPE S-3 (2ND LIFT) ROADWAY	2,200.0000	SY	$18.00	$39,600.00

Bid Price Subtotal: **$191,880.00**

Total Bid Price: **$191,880.00**

Notes:

- Prime and Mat are not included.
- This quote has been based on 2 move-ins. Any additional move-ins will be $ 2,500.00 per move in.
- New pavement will tend to scuff and mark within the first twelve (12) months after placement due to the curing process of asphalt.
- During resurfacing projects, Superior Asphalt cannot guarantee 100% drainage.
- All permits, surveying, and maintenance of traffic by others unless noted above.
- All testing to be in accordance with F.D.O.T. testing procedures and to be paid for by others.
- If this is a unit price contract, the job will be remeasured for actual quantities.
- We have the right to inspect base prior to paving.
- We will not be liable for any delay or costs due to war, strikes, lockouts, labor difficulties, accidents, fire, flood, tariffs or other causes beyond our control.
- Prices quoted valid for 30 days at which time we reserve the right to adjust our price. Sales tax is included in the prices quoted.
- Asphalt is a flexible pavement and any cracks that are visible before overlaying will reflect through after the overlay is finished. Also, cracks will appear when paving on new soil cement.
- This quotation is based on the Florida Department of Transportation (FDOT) Fuel and Bituminous Average Price Index for the month date of this bid. Superior Asphalt, Inc. reserves the right to adjust the final contract amount if applicable.

Payment Terms:

Purchaser agrees that should the account become more than 30 days past due, purchaser will pay all costs of collection, including reasonable attorney's fees whether collected through suit or otherwise. After 30 days, interest will be charged on all money due at the highest legal rate.

ACCEPTED:

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

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Bradenton

Authorized Signature: _____

Estimator: Lazai Williams
941-702-0748 lwilliams@superiorasphaltinc.net

5/22/2026 3:22:49 PM

Waste Connections of Florida
Construction Debris Disposal Proposal

To: PCL- Bill Naramore

From: Carrie Helms– Waste Connections of FL

Re: Manatee County SERWRF

Waste Connection of FL would like to have the opportunity to offer you pricing for your current project. We offer the following prices:

20/30-yd Roll-off Container for c&d material

Delivery Fee:	$125
Haul Rate:	$455 flat up to 4 tons
Tonnage:	$60/ton over 5 tons

20-yd Roll-off Container for concrete material

Delivery Fee:	$125
Haul Rate:	$250
Tonnage:	$0 clean concrete

Fuel and Environmental charges WAIVED
Relocate fees, Trip Fees (for a driver to show up the stop due to blockage) $125
No invoice, franchise or admin fees
PRICING SUBJECT TO CHANGE BASED ON DISPOSAL FACILITY CHANGING DISPOSAL RATES*

Thanks for the opportunity to offer you pricing for your disposal needs. If you have any questions, please feel free to give me a call.

Carrie Helms
Waste Connections of FL
(813) 433-6369 Cell Phone

Outlook

Fw: Manatee County SERWRF Capacity Improvements Invitation Bid

From Juliana Ordonez <jordonez@pcl.com>
Date Wed 5/13/2026 1:08 PM
To Christian Schultz <ceschultz@pcl.com>; Javier Velez <JJVelez@pcl.com>; Rachel Larson <RLLarson@pcl.com>

1 attachment (124 KB)
2025.10.21 - Dumpster Debris Removal.pdf;

Juliana Ordonez
Estimator

PCL Civil Constructors, Inc.
1 N Dale Mabry Highway, Suite 1350
Tampa, FL 33609
(813) 553-7272
jordonez@pcl.com

www.pcl.com
TOGETHER WE BUILD SUCCESS

From: Carrie Helms <carrie.helms@wasteconnections.com>
Sent: Wednesday, May 13, 2026 1:06 PM
To: Juliana Ordonez <jordonez@pcl.com>
Cc: Douglas.Summa@WasteConnections.com <Douglas.Summa@WasteConnections.com>
Subject: Re: Manatee County SERWRF Capacity Improvements Invitation Bid

Hello

Yes those rates are still good!
Did you want to set up any dumpsters?
Carrie Helms 813-433-6369 Sent from my iPhone

> On May 13, 2026, at 11:32 AM, Juliana Ordonez <jordonez@pcl.com> wrote:
>
> Carrie:

Good morning,

Please see the attached document. We have an older bid, and as we move forward with this project, we're requesting updated pricing. Could you please provide an up-to-date bid by **5/22/2026**?

Thank you

Juliana Ordonez
Estimator

PCL Civil Constructors, Inc.
1 N Dale Mabry Highway, Suite 1350
Tampa, FL 33609
(813) 553-7272
jordonez@pcl.com

www.pcl.com
TOGETHER WE BUILD SUCCESS

Manatee County SEWRF - Phase B - Capacity Improvements - Site Work

Item #	Item Description	Unit Price	Quantity	Unit	Total	Notes
	Mobilization	$ 82,236.34	1	LS	$ 82,236.34	
	Dewatering Contingency	$ 24,000.00	1	LS	$ 24,000.00	Dewatering Plan Included
	Site Demo	$ 125,000.00	1	LS	$ 125,000.00	Roads, Exiting Conc, Pipe removal
	Excavation, Embankment & Grading	$ 67,500.00	1	LS	$ 67,500.00	
	Site Dust Control & house Keeping Contingency	$ 6,500.00	1	LS	$ 6,500.00	
	4" Base	$ 38.00	46	SY	$ 1,748.00	Conc Sidewalk
	Subgrade	$ 25.75	46	SY	$ 1,184.50	Conc Sidewalk
	30x50 Stabilized Construction Entrance; #1 Agg	$ 25.00	167	SY	$ 4,175.00	200sqft sediment pit & Sawle included
	Floating & Staked Turbidity Screen	$ 22.50	555	LF	$ 12,487.50	
	Full Depth Pvt Restoration	$ 135.00	1105	SY	$ 149,175.00	1" S-3 Asphalt, 2" S-1 Asphalt, 10" Liemrock Base, 12" Stabilized Subgrade LBR 40
	Milling & Resurfacing	$ 45.00	1661	SY	$ 74,745.00	1" S-3 Asphalt, 2" S-1 Asphalt for resurfacing
	silt Fencing T3	$ 6.75	1663	SY	$ 11,225.25	12" embedment; 10' Post spacing
	1" Type S-3	$ 39.50	2190	SY	$ 86,505.00	tack Included Between Coarse
	2" S-1 Asphalt Pvt	$ 52.00	2190	SY	$ 113,880.00	
	10" Base LBR 100	$ 44.85	2190	SY	$ 98,221.50	Lime rock; Asphalt pvts.; prime Included
	12" Subgrade LBR 40	$ 25.75	2190	SY	$ 56,392.50	Asphalt pvts.
	Asphalt Patches (As Needed)	$ 110.00		SY	$ -	Full Depth Repair on existing pvts.; Mobilization Included
	Fencing Restoration (As Needed)	$ 28.50		LF	$ -	All disturbed Fencing reinstallation; Mobilization Included
	MH Adjustments (As Needed)	$ 1,275.00		EA	$ -	Mobilization Included
	silt Fencing T4 (As needed)	$ 13.75		LF	$ -	18" embedment; 10' Post spacing; At areas where heavy sediment loads are expected, Slope>1:2; Mobilization Included
	Hayy Silt Socks (As Needed)	$ 8.95		LF	$ -	Mobilization Included
	Inlet protection (As Needed)	$ 325.00		EA	$ -	Mobilization Included
	Temp Sodding, Seeding & Mulching (As Needed)	$ 4.25		SY	$ -	Mobilization Included
					$ -	
					$ 914,975.59	
		Extendd Bid Total			$ 1,407,470.31	

Exclusions: Pricing is based only on the listed scope, quantities, and stated assumptions. Excluded items include unknown or undocumented utilities, buried debris, rock, unsuitable soils, contaminated or hazardous materials, utility relocations, permit fees, engineering, survey/as-builts, MOT/traffic control, off-duty police, extended or unforeseen dewatering, additional BMPs beyond the listed erosion-control items, work outside the defined limits, repairs caused by existing pavement/base failures, landscaping/irrigation restoration, and any additional work directed by the owner, engineer, inspector, or GC not specifically itemized. As-needed items are to be paid at the listed unit prices only when authorized. Pricing assumes normal working hours, clear access, and no delays by others; standby, remobilization, resequencing, overtime, weather impacts, utility conflicts, or design/field changes are excluded and subject to change order.

Prepared By:	Jahem Toure
Signature	Jahem Toure
Email:	jahem.toure@wolffieldsolutions.com
Cell:	(941)-763-3551

Manatee County SEWRF - Phase B - Capacity Improvements - Concrete

Item #	Item Description	Unit Price	Quantity	Unit	Total	Notes
	Mobilization	$ 3,500.00	1	LS	$ 3,500.00	
	4" Thick 3000 PSI Class 1 Concrete Sidewalk	$ 85.00	46	SY	$ 3,910.00	6x6 No. 10WWM; Broom Finish
	Miami Curb	$ 45.00	188	LF	$ 8,460.00	
					$ 15,870.00	

Exclusions: Pricing is based only on the listed sidewalk and Miami curb scope, quantities, and notes shown above. Excluded items include demolition/removal of existing concrete or curb, excavation beyond minor grading/prep, unsuitable subgrade removal/replacement, survey/layout/as-builts, permit fees, MOT/traffic control, utility conflicts or relocations, dewatering, erosion control, saw cutting beyond the immediate work limits, driveway/apron tie-ins unless shown, detectable warning surfaces, striping, landscaping/irrigation repair, and restoration outside the disturbed work area. Pricing assumes normal working hours, clear access, and ready subgrade; delays, remobilization, standby time, weather impacts, field changes, or additional work directed by the owner/GC/inspector shall be handled by change order.

Prepared By:	Jahem Toure
Signature	Jahem Toure
Email:	jahem.toure@wolffieldsolutions.com
Cell:	(941)-763-3551

Manatee County SEWRF - Phase B - Capacity Improvements - Utilities

Item #	Item Description	Unit Price	Quantity	Unit	Total	Notes
	12" PVC Leachate 45 bend	$ 1,600.00	3	EA	$ 4,800.00	
	12" PVC Leachate 90 Bend	$ 1,677.00	1	EA	$ 1,677.00	
	12" PVC Leachate Cut In/ Tie ins	$ 3,400.00	2	EA	$ 6,800.00	
	12" PVC Leachate Piping	$ 155.00	90	LF	$ 13,950.00	
	12" REJ 90 bend	$ 1,899.00	1	EA	$ 1,899.00	3' Cover Min on all piping
	12" REJ Cut in Tee PVC	$ 3,640.00	1	EA	$ 3,640.00	
	12" REJ PVC	$ 162.00	140	LF	$ 22,680.00	
	16" 45 Bend DIP	$ 3,000.00	3	EA	$ 9,000.00	
	16" WLC Connection/Tie-ins DIP	$ 4,200.00	2	EA	$ 8,400.00	
	16" WLC DIP	$ 189.00	235	LF	$ 44,415.00	
	2" NPW Line PVC/DIP	$ 48.00	18	LF	$ 864.00	
	24" Ags 45 Bend DIP	$ 2,770.00	7	EA	$ 19,390.00	
	24" AGS 90 Bend DIP	$ 2,945.00	1	EA	$ 2,945.00	
	24" AGS Connection DIP	$ 3,000.00	1	EA	$ 3,000.00	
	24" AGS DIP	$ 215.00	850	LF	$ 182,750.00	
	30"x16" Tee	$ 5,500.00	1	EA	$ 5,500.00	
	4' Tee	$ 1,000.00	1	EA	$ 1,000.00	
	4" Cap	$ 300.00	2	EA	$ 600.00	Tapped for 2"
	4" DR	$ 45.00	165	LF	$ 7,425.00	1x 8" NPW Crossing; 1x 24" AGI Crossing
	4" GV	$ 2,300.00	2	EA	$ 4,600.00	
	4" Wye and Cleanout	$ 3,300.00	2	EA	$ 6,600.00	
	6" NPW 45 Bend PVC/DIP	$ 877.00	6	EA	$ 5,262.00	
	6" NPW 90 Bend PVC/DIP	$ 915.00	1	EA	$ 915.00	
	6" NPW Line PVC/DIP	$ 81.90	315	LF	$ 25,798.50	
	6" PVC Leachate 90 Bend	$ 1,100.00	3	EA	$ 3,300.00	
	6" PVC Leachate Connection/Tie in	$ 3,000.00	2	EA	$ 6,000.00	
	6" PVC Leachate Piping	$ 75.95	131	LF	$ 9,949.45	
	8" 45 bend PVC/DIP	$ 1,151.20	2	EA	$ 2,302.40	
	8" Non Potable water Connection PVC/DIP	$ 3,100.00	2	EA	$ 6,200.00	
	8" NPW line PVC/DIP	$ 95.90	321	LF	$ 30,783.90	
	8"x4" NPW Tee	$ 1,300.00	2	EA	$ 2,600.00	Sheet C03.202 NPW Not in contract?
	Mobilization	$ 31,578.47	1	LS	$ 31,578.47	
					$ -	
					$ 476,624.72	

Exclusions: Pricing is based only on the listed utility piping, fittings, tie-ins, and stated quantities shown above. Excluded items include unknown utility conflicts, utility relocations, bypass pumping, live shutdown coordination beyond normal tie-in work, contaminated or hazardous soils/water, rock excavation, unsuitable material removal/replacement, trench dewatering beyond incidental conditions, additional fittings/restraints/valves not listed, permit fees, survey/as-builts, compaction testing, pavement/sidewalk restoration, erosion control, MOT/traffic control, off-duty police, landscaping/irrigation repair, and work outside the plan limits. Pricing assumes minimum normal working hours, clear access, and production without delays by others; field changes, design revisions, additional crossings, inspector-directed changes, remobilization, standby time, or quantity increases shall be handled by change order.

Prepared By:	Jahem Toure
Signature	Jahem Toure
Email:	jahem.toure@wolffieldsolutions.com
Cell:	(941)-763-3551

Bid Proposal

GMP - SERWRF Capacity Phase B Improvements

All Bidders
Job Location: Bradenton, FL
Engineer Name: McKim & Creed
Bid Date: 05/22/2026 05:00 pm
Bid Due Date:
Addendum Number: 2
Plan Sheet Date: 07/01/2025
Core & Main Bid #: 4934045

Core & Main
2525 12th St Bldg 2
Sarasota, FL 34237
Phone: 9413648909
Fax: 9419517543

Bid Seq	Description	Qty	UoM	Sell	Ext Sell	Filter	Spec Sec	Addendum Number
10	**********							
20	**SITE UTILITIES**							
30	**P/S C03.201-.205**							
40	_____							
50								
60	**AGI INFLUENT F/AGS INFLUENT PS P/S C03.201**							
70								
80	24 HDSS PR350 DI PIPE PERMOX	100	FT	433.09	43,309.00	DI PIPE	MC_UTILITES APP LIST	
90	24 MJ 90 C153 IMP PERMOX	1	EA	4,968.34	4,968.34	DI MJ FTGS	MC_UTILITES APP LIST	
100	24 FOSTER ADPT EPXY W/BLUE B&N 24FA-OX.BLU USA	1	EA	1,187.44	1,187.44	DI MJ FTGS	MC_UTILITES APP LIST	
110	24 MJ 45 C153 IMP PERMOX	1	EA	3,685.62	3,685.62	DI MJ FTGS	MC_UTILITES APP LIST	
120	24 MJ L/P SLV C153 IMP PERMOX	1	EA	3,383.73	3,383.73	DI MJ FTGS	MC_UTILITES APP LIST	
130	24 STAR 3024 DIP REST SB IMP STARBOND L/ACC SGDPS24	6	EA	552.28	3,313.68	MJ RESTRAINTS	MC_UTILITES APP LIST	
140	24 MJ ACC SET L/GLAND EPDM GSKT COR BLUE BOLTS IMP	6	EA	248.25	1,489.50	MJ RESTRAINTS	02640_PG.217	
150								
160	**AG-WAS TO BASINS P/S C03.201**							
170								
180	8 HDSS PR350 DI PIPE PERMOX	100	FT	123.03	12,303.00	DI PIPE	MC_UTILITES APP LIST	
190	8 MJ 45 C153 IMP PERMOX	2	EA	640.59	1,281.18	DI MJ FTGS	MC_UTILITES APP LIST	
200	8 MJ L/P SLV C153 IMP PERMOX	1	EA	708.53	708.53	DI MJ FTGS	MC_UTILITES APP LIST	
210	8 STAR 3008 DIP REST SB IMP STARBOND L/ACC SGDPS08N	6	EA	57.42	344.52	MJ RESTRAINTS	MC_UTILITES APP LIST	
220	8"MJ ACC SET L/GLAND COR BLUE	6	EA	65.61	393.66	MJ RESTRAINTS	02640_PG.217	
230	**PAGE BREAK**							
240	**AEROBIC GRANULATED SLUDGE DRN P/S C03.201**							
250								
260	4 PVC SCH80 PIPE SWB 20'	160	FT	10.58	1,692.80	SCH80 PVC		
270	4X4 PVC S80 WYE HXHXH 875-040	2	EA	164.70	329.40	SCH80 PVC		
280	4 PVC S80 45 HXH 817-040	4	EA	52.32	209.28	SCH80 PVC		
290	4 SCH40 FEMALE ADAPT HXFIPT 435-040	2	EA	6.72	13.44	SCH80 PVC		
300	4 PVC S40 TRD PLG MIPT 450-040	2	EA	9.93	19.86	SCH80 PVC		
310	4 PVC S80 CPLG HXH 829-040	2	EA	21.22	42.44	SCH80 PVC		
320								
330	**NONPOTABLE WATER P/S C03.202-.204**							
340								
350	8 MJ L/P SLV C153 IMP	1	EA	752.82	752.82	DI MJ FTGS	MC_UTILITES APP LIST	
360	8X4 MJ TEE C153 IMP	2	EA	283.50	567.00	DI MJ FTGS	MC_UTILITES APP LIST	
370	4 FOSTER ADPT EPXY W/BLUE B&N 4FA-OX.BLU USA	2	EA	131.19	262.38	DI MJ FTGS	MC_UTILITES APP LIST	
380	4 F6100 MJ RW GV OL ON L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS	2	EA	715.77	1,431.54	VALVE GATE		
390	4 HDSS PR350 DI PIPE	180	FT	53.89	9,700.20	DI PIPE		
400	4 MJ CAP C153 IMP	1	EA	42.75	42.75	DI MJ FTGS	MC_UTILITES APP LIST	
410	4 MJ TEE C153 IMP	1	EA	147.00	147.00	DI MJ FTGS		
420	4X2 MJ TAPT CAP C153 IMP	2	EA	87.75	175.50	DI MJ FTGS		
430	C87-77-NL 2 BRS MALE ADPT MIPTXPJ PVC NO LEAD	2	EA	132.63	265.26	BRASS FTGS		
440	2 PVC SCH80 PIPE SWB 20'	180	FT	3.52	633.60	SCH80 PVC		
450	2 PVC S80 90 HXH 806-020	1	EA	4.82	4.82	SCH80 PVC		
460	8 HDSS PR350 DI PIPE	240	FT	52.82	12,676.80	DI PIPE	MC_UTILITES APP LIST	
470	8 MJ 45 C153 IMP	1	EA	640.59	640.59	DI MJ FTGS	MC_UTILITES APP LIST	
480	8 STAR 3008 DIP REST SB IMP STARBOND L/ACC SGDPS08N	8	EA	57.42	459.36	MJ RESTRAINTS	MC_UTILITES APP LIST	
490	8"MJ ACC SET L/GLAND COR BLUE	8	EA	65.61	524.88	MJ RESTRAINTS	02640_PG.217	
500	4 STAR 3004 DIP REST SB IMP STARBOND L/ACC SGDPS04N	6	EA	32.48	194.88	MJ RESTRAINTS	MC_UTILITES APP LIST	
510	4"MJ ACC SET L/GLAND COR BLUE	6	EA	48.00	288.00	MJ RESTRAINTS	02640_PG.217	
520								
530	**BASIN WATERLINE CORRECTION P/S C03.203**							
540								
550	30 MJ L/P SLV C153 IMP PERMOX	1	EA	6,098.28	6,098.28	DI MJ FTGS	MC_UTILITES APP LIST	

Internal Use Only

560	30 TJ PR350 DI PIPE PERMOX	20	FT	554.80	11,096.00	DI PIPE	MC_UTILITES APP LIST
570	30X16 MJ TEE C153 IMP PERMOX	1	EA	10,976.17	10,976.17	DI MJ FTGS	MC_UTILITES APP LIST
580	16 TJ PR350 DI PIPE PERMOX	240	FT	228.39	54,813.60	DI PIPE	MC_UTILITES APP LIST
590	16 MJ 45 C153 IMP PERMOX	3	EA	2,037.59	6,112.77	DI MJ FTGS	MC_UTILITES APP LIST
600	30 STAR 3030 DIP REST SB IMP STARBOND L/ACC SGDPS30	4	EA	1,362.67	5,450.68	MJ RESTRAINTS	MC_UTILITES APP LIST
610	30 MJ ACC SET L/GLAND EPDM GSKT COR BLUE BOLTS IMP	4	EA	515.72	2,062.88	MJ RESTRAINTS	02640_PG.217
620	16 STAR 3016 DIP REST SB IMP STARBOND L/ACC SGDPS16	7	EA	233.89	1,637.23	MJ RESTRAINTS	MC_UTILITES APP LIST
630	16"MJ ACC SET L/GLAND COR BLUE	7	EA	152.25	1,065.75	MJ RESTRAINTS	02640_PG.217
640							
650	**REJECT RETURN LINE P/S C03.203**						
660							
670	12 MJ 90 C153 IMP PERMOX	1	EA	1,363.36	1,363.36	DI MJ FTGS	MC_UTILITES APP LIST
680	12 PVC C900 DR18 PIPE 20' GRN GSKT PC235	140	FT	37.42	5,238.80	C900	MC_UTILITES APP LIST
690	12 STAR 4012 PVC REST SB IMP STARBOND L/ACC PVCS4012G2	3	EA	140.24	420.72	MJ RESTRAINTS	MC_UTILITES APP LIST
700	12"MJ ACC SET L/GLAND COR BLUE	3	EA	91.20	273.60	MJ RESTRAINTS	02640_PG.217
710							
720	**LEACHATE LINE P/S C03.203**						
730							
740	12 MJ 90 C153 IMP PERMOX	1	EA	1,363.36	1,363.36	DI MJ FTGS	MC_UTILITES APP LIST
750	12 PVC C900 DR18 PIPE 20' GRN GSKT PC235	60	FT	37.42	2,245.20	C900	MC_UTILITES APP LIST
760	12 MJ 45 C153 IMP PERMOX	3	EA	1,232.65	3,697.95	DI MJ FTGS	MC_UTILITES APP LIST
770	6 MJ 90 C153 IMP PERMOX	3	EA	506.65	1,519.95	DI MJ FTGS	MC_UTILITES APP LIST
780	6 PVC C900 DR18 PIPE 20' GRN GSKT PC235	120	FT	10.30	1,236.00	C900	MC_UTILITES APP LIST
790	12 STAR 4012 PVC REST SB IMP STARBOND L/ACC PVCS4012G2	8	EA	140.24	1,121.92	MJ RESTRAINTS	MC_UTILITES APP LIST
800	12"MJ ACC SET L/GLAND COR BLUE	8	EA	91.20	729.60	MJ RESTRAINTS	02640_PG.217
810	6 STAR 4006 PVC REST SB IMP STARBOND L/ACC PVCS4006G2	6	EA	48.00	288.00	MJ RESTRAINTS	MC_UTILITES APP LIST
820	6"MJ ACC SET L/GLAND COR BLUE	6	EA	65.61	393.66	MJ RESTRAINTS	02640_PG.217
830							
840	**AEROBIC GRANULATED SLUDGE EFF P/S C03.204, .205**						
850							
860	24 HDSS PR350 DI PIPE PERMOX	740	FT	433.09	320,486.60	DI PIPE	MC_UTILITES APP LIST
870	24 MJ 45 C153 IMP PERMOX	6	EA	3,685.62	22,113.72	DI MJ FTGS	MC_UTILITES APP LIST
880	24 MJ 90 C153 IMP PERMOX	2	EA	4,968.34	9,936.68	DI MJ FTGS	MC_UTILITES APP LIST
890	12 STAR 4012 PVC REST SB IMP STARBOND L/ACC PVCS4012G2	16	EA	140.24	2,243.84	MJ RESTRAINTS	MC_UTILITES APP LIST
900	12"MJ ACC SET L/GLAND COR BLUE	16	EA	91.20	1,459.20	MJ RESTRAINTS	02640_PG.217
910							
920	**********						
930	**MECHANICAL**						
940	**P/S C03.201-.205**						
950	_____						
960							
970	**AGS INLFLUENT PUMP STATION P/S M34.201, .301, .501**						
980	**NT: NO P&ID F/INF PS. CONTRACTOR TO VERIFY ALL MATERIALS BEFORE ORDERING.**						
990							
1000	**INFLUENT**						
1010							
1020	24" 7200 SUPER FLANGE W/ 316SS B&N RSF7224SS16 IMP	1	EA	4,210.58	4,210.58	RFCA	MC_UTILITES APP LIST
1040	24 FLGXFLG DI PIPE PERMOX 3'6" PRIMED IMP	1	EA	4,690.22	4,690.22	DI FLG PIPE	09900_PG.425
1050	24X16 FLG TEE C110 PERMOX	3	EA	7,470.23	22,410.69	DI FLG FTGS	09900_PG.425
1060	24 FLGXFLG DI PIPE PERMOX 8' PRIMED IMP	2	EA	7,621.74	15,243.48	DI FLG PIPE	09900_PG.425
1070	24 FLGXFLG DI PIPE PERMOX 7'5" PRIMED IMP	1	EA	7,295.66	7,295.66	DI FLG PIPE	09900_PG.425
1080	24X16 FLG 90 C110 PR IMP PERMO	1	EA	6,881.12	6,881.12	DI FLG FTGS	09900_PG.425
1090	16 GA FIG B517 FLG PLUG VLV W/GEAR & OP NUT	4	EA	7,611.12	30,444.48	VALVE PLUG	MC_UTILITES APP LIST
1110	16 FLGXFLG DIP PERMOX 2'10" PRIMED IMP	4	EA	2,621.12	10,484.48	DI FLG PIPE	09900_PG.425
1120	16 FLGXPE DI PIPE PERMOX 1' PRIMED IMP	4	EA	1,117.78	4,471.12	DI FLG PIPE	09900_PG.425
1130	16" 7200 SUPER FLANGE W/ 316SS B&N RSF7216SS16 IMP	4	EA	2,560.47	10,241.88	RFCA	MC_UTILITES APP LIST
1150	24X1/8 FLG ACC EPDM FF 316SS	8	EA	667.63	5,341.04	FLG BNG	
1160	16 FLG ACC EPDM FF 316SS	16	EA	311.32	4,981.12	FLG BNG	
1170							
1180	**EFFLUENT**						
1190							
1200	16 FLGXFLG DI PIPE PERMOX 1'6" PRIMED IMP	4	EA	2,011.12	8,044.48	DI FLG PIPE	09900_PG.425
1210	16 FLG 90 C110 PR IMP PERMOX	8	EA	3,052.50	24,420.00	DI FLG FTGS	09900_PG.425
1220	16 FLGXFLG DI PIPE PERMOX 2' PRIMED IMP	4	EA	2,214.45	8,857.80	DI FLG PIPE	09900_PG.425
1230	16X4 FLG TEE C110 PERMOX	4	EA	4,387.78	17,551.12	DI FLG FTGS	09900_PG.425
1240	4X2 TAPT BLIND FLG PERMOX	4	EA	370.77	1,483.08	DI FLG FTGS	09900_PG.425
1250	2XCL BRASS NIPPLE NO LEAD (I)	4	EA	19.02	76.08	BRASS FTGS	
1260	2 WATT LF3003 FIPT DIE UNION LEAD FREE 0009879	4	EA	316.46	1,265.84	BRASS FTGS	
1270	2XCL 316SS NIPPLE	8	EA	10.09	80.72	SST FTGS	
1280	V210FP-32 2 316SS BALL VLV FP FIPTXFIPT	4	EA	138.72	554.88	SST BALL VALVE	MC_UTILITES APP LIST
1290	2 929 AIR RELEASE VALVE ONLY	4	EA	1,147.06	4,588.24	VALVE AIR	MC_UTILITES APP LIST

1300	16 FLGXFLG DIP PERMOX 1'10" PRIMED IMP TAPT 1/2" @ CENTER	4	EA	2,518.89	10,075.56	DI FLG PIPE	09900_PG.425
1320	16 8001A SWING CHECK VLV FULL WATER WAY, FLANGE ENDS, CAST IRON BODY, BRONZE BODY BRONZE DISC SEAT RING, SINGLE WEIGHT, 316 SS HINGE PIN, D 9007C SPDT NEMA 4 LIMIT 316 SS COVER BOLTS, 16 MILS AND EXTERIOR EPOXY PAINT,	4	EA	15,582.32	62,329.28	VALVE CHECK	MC_UTILITES APP LIST
1400	16 GA FIG B517 FLG PLUG VLV W/GEAR & OP NUT	4	EA	7,611.12	30,444.48	VALVE PLUG	MC_UTILITES APP LIST
1420	16 FLG TEE C110 PERMOX	4	EA	4,139.67	16,558.68	DI FLG FTGS	09900_PG.425
1430	16X2 TAPT BLIND FLG PERMOX	4	EA	2,454.23	9,816.92	DI FLG FTGS	09900_PG.425
1440	2X1/2 BRASS BUSHING NL (I) NO LEAD	4	EA	27.43	109.72	BRASS FTGS	
1450	1/2X2 BRASS NIPPLE NO LEAD (I)	4	EA	4.08	16.32	BRASS FTGS	
1460	1/2 WATT LF3003 FIPT DIE UNION NO LEAD 0009874	4	EA	47.76	191.04	BRASS FTGS	
1470	1/2 MIPXFIP ASHCROFT V02 316SS GAUGE VALVE	4	EA	312.90	1,251.60	PRESS GAUGE	
1480	16 FLGXFLG DI PIPE PERMOX 2'1" PRIMED IMP	4	EA	2,417.78	9,671.12	DI FLG PIPE	09900_PG.425
1490	24X16 FLG 90 C110 IMP PERMOX	1	EA	6,881.12	6,881.12	DI FLG FTGS	09900_PG.425
1500	24 FLGXFLG DI PIPE PERMOX 7'5" PRIMED IMP	1	EA	7,295.66	7,295.66	DI FLG PIPE	09900_PG.425
1510	24X16 FLG TEE C110 PERMOX	3	EA	7,470.23	22,410.69	DI FLG FTGS	09900_PG.425
1520	24 FLGXFLG DI PIPE PERMOX 8' PRIMED IMP	2	EA	7,621.74	15,243.48	DI FLG PIPE	09900_PG.425
1530	24 FLGXFLG DIP PERMOX 1'11" PRIMED IMP TAPT 1/2" @ CENTER	1	EA	4,009.79	4,009.79	DI FLG PIPE	09900_PG.425
1550	24 FLG 90 C110 PR IMP PERMOX	1	EA	7,455.56	7,455.56	DI FLG FTGS	09900_PG.425
1560	24 FLGXFLG DI PIPE PERMOX 9'7" PRIMED IMP	1	EA	8,925.00	8,925.00	DI FLG PIPE	09900_PG.425
1570	**CLAMP ON FLOWMETER BY OTHERS**						
1580	24 FLG TEE C110 PERMOX	1	EA	10,351.00	10,351.00	DI FLG FTGS	09900_PG.425
1590	24X2 TAPT BLIND FLG PERMOX	1	EA	6,090.95	6,090.95	DI FLG FTGS	09900_PG.425
1600	2XCL BRASS NIPPLE NO LEAD (I)	1	EA	19.02	19.02	BRASS FTGS	
1610	2 WATT LF3003 FIPT DIE UNION LEAD FREE 0009879	1	EA	316.46	316.46	BRASS FTGS	
1620	2XCL 316SS NIPPLE	1	EA	10.09	10.09	SST FTGS	
1630	V210FP-32 2 316SS BALL VLV FP FIPTXFIPT	1	EA	138.72	138.72	SST BALL VALVE	MC_UTILITES APP LIST
1640	2 929 AIR RELEASE VALVE ONLY	1	EA	1,147.06	1,147.06	VALVE AIR	MC_UTILITES APP LIST
1650	24 FLGXPE DI PIPE PERMOX 8' PRIMED IMP	1	EA	6,434.79	6,434.79	DI FLG PIPE	09900_PG.425
1660	24X1/8 FLG ACC EPDM FF 316SS	12	EA	667.63	8,011.56	FLG BNG	
1670	16 FLG ACC EPDM FF 316SS	52	EA	311.32	16,188.64	FLG BNG	
1680							
1690	**ARV/PI DRAIN PIPING**						
1700							
1710	2 S80 MALE ADPT BRASS MIPTXH 836-020BR	5	EA	212.47	1,062.35	SCH80 PVC	
1730	2 PVC SCH80 PIPE SWB 20'	140	FT	3.52	492.80	SCH80 PVC	
1740	2 PVC S80 90 HXH 806-020	14	EA	4.82	67.48	SCH80 PVC	
1750	2X1/2 PVC S80 TEE HXH 801-247	4	EA	11.60	46.40	SCH80 PVC	
1760	4X2 PVC S80 TEE HXH 801-420	5	EA	34.36	171.80	SCH80 PVC	
1770	4 PVC SCH80 PIPE SWB 20'	40	FT	10.58	423.20	SCH80 PVC	
1780	SPEARS P105X-040 4 CLEAN OUT ADAPTER SPIGXF PVC DWV W/PLUG	1	EA	7.86	7.86	CLEANOUT	
1790	1/2X2 BRASS NIPPLE NO LEAD (I)	8	EA	4.08	32.64	BRASS FTGS	
1800	1/2 BRASS TEE NO LEAD (I)	4	EA	7.45	29.80	BRASS FTGS	
1810	1/2 WATT LF3003 FIPT DIE UNION NO LEAD 0009874	4	EA	47.76	191.04	BRASS FTGS	
1820	1/2XCL 316SS NIPPLE	4	EA	2.08	8.32	SST FTGS	
1830	MERIT V210FP-08 1/2IN T-316 SS BALL VALVE FULL PORT 2-PIECE 1000 WOG	4	EA	29.96	119.84	SST BALL VALVE	MC_UTILITES APP LIST
1840	1/2X1/2 201 ASHCROFT DIAPHRAGM SEAL, 316SS W/ 1/4" FLUSH PORT	4	EA	588.13	2,352.52	PRESS GAUGE	13310_PG.565
1860	4-1/2 1279AS PRESSURE GAUGE 0-200 PSI 1/2 LOWER CONNECTION	4	EA	164.34	657.36	PRESS GAUGE	13310_PG.565
1870	1/2 S80 MALE ADPT BRASS MIPTXH 836-005BR	4	EA	34.55	138.20	SCH80 PVC	
1890	1/2 PVC SCH80 PIPE PE 20'	40	FT	0.85	34.00	SCH80 PVC	
1900							
1910	**AEROBIC GRANULAR SLUDGE BASINS P/S M35.201-.503, I35.001-.003**						
1920							
1930	**AG INFLUENT**						
1940							
1950	**24X30 TEES IN PHASE A**						
1960							
1970	30 FLGXPE DI PIPE PERMOX 5'6" PRIMED IMP	2	EA	6,589.14	13,178.28	DI FLG PIPE	09900_PG.425
1980	30 FLG(TAP)XWCXPE DI PIPE 5'6" IMP (WC 1'5" F/FLG) PRIMED TNEMEC N140 PERMOX	1	EA	8,516.31	8,516.31	DI FLG PIPE	09900_PG.425
2020	1-1/4X9-1/4 STUD BOLT 316SS FLG STUD	28	EA	27.38	766.64	FLG BNG	02640_PG.217
2030	30 FLG 90 C110 PR IMP PERMOX	3	EA	11,755.95	35,267.85	DI FLG FTGS	09900_PG.425
2040	**30"EMO PLUG VLVS BY AG BASIN**						
2050	30 FLGXPE DI PIPE PERMOX 3'11" PRIMED IMP	3	EA	5,313.05	15,939.15	DI FLG PIPE	09900_PG.425
2060	36X30 FLG 90 C110 MP PERMOX	3	EA	18,154.28	54,462.84	DI FLG FTGS	09900_PG.425

2070	36 FLG(TAP)XWCXFLG(TAP) 4'8" IMP (WC 2'8" F/FLG) PRIMED TNEMEC N140 PERMOX	3	EA	14,845.66	44,536.98	DI FLG PIPE	09900_PG.425
2110	1-1/2X11-1/4 STUD BOLT 316SS	192	EA	53.77	10,323.84	FLG BNG	02640_PG.217
2120	36 FLGXPE DI PIPE PERMOX 0'6" PRIMED IMP	3	EA	3,857.61	11,572.83	DI FLG PIPE	09900_PG.425
2130	30X1/8 FLG ACC EPDM FF 316SS	12	EA	1,099.94	13,199.28	FLG BNG	
2140	30 STAR 3030 DIP REST SB IMP STARBOND L/ACC SGDPS30	3	EA	1,362.67	4,088.01	MJ RESTRAINTS	MC_UTILITES APP LIST
2150	30 MJ ACC SET L/GLAND EPDM GSKT COR BLUE BOLTS IMP	3	EA	515.72	1,547.16	MJ RESTRAINTS	02640_PG.217
2160	36X1/8 FLG ACC EPDM FF 316SS	6	EA	1,751.83	10,510.98	FLG BNG	
2170							
2180	**AG EFFLUENT**						
2190	**NT: SECT SHT M35.303 NOT GIVEN. CONTRACTOR TO VERIFY AGE DOWNPIPE**						
2200							
2210	24 FLGXWCXPE DI PIPE 17'6" IMP (WC 16'4" F/FLG) PRIMED TNEMEC N140 PERMOX	1	EA	13,311.96	13,311.96	DI FLG PIPE	09900_PG.425
2250	24 FLG 90 C110 PR IMP PERMOX	2	EA	7,455.56	14,911.12	DI FLG FTGS	09900_PG.425
2260	24 FLGXFLG DI PIPE PERMOX 2' PRIMED IMP	1	EA	3,711.96	3,711.96	DI FLG PIPE	09900_PG.425
2270	24 FLGXPE DI PIPE PERMOX 4'6" PRIMED IMP	1	EA	4,154.35	4,154.35	DI FLG PIPE	09900_PG.425
2280	24X1/8 FLG ACC EPDM FF 316SS	4	EA	667.63	2,670.52	FLG BNG	
2290							
2300	**BASIN WAS TO SURGE TANK**						
2310							
2320	30 FLGXPE DI PIPE PERMOX 0'6" PRIMED IMP	3	EA	2,759.79	8,279.37	DI FLG PIPE	09900_PG.425
2330	30 FLG 45 C110 P401 PERMOX	6	EA	11,451.00	68,706.00	DI FLG FTGS	09900_PG.425
2340	30 FLGXFLG DI PIPE PERMOX 1' PRIMED IMP	3	EA	4,577.18	13,731.54	DI FLG PIPE	09900_PG.425
2350	30 FLG(TAP)XWCXFLG(TAP) 4'7" IMP (WC 2'1" F/FLG) PRIMED TNEMEC N140 PERMOX	1	EA	10,871.74	10,871.74	DI FLG PIPE	09900_PG.425
2390	1-1/4X9-1/4 STUD BOLT 316SS FLG STUD	168	EA	25.77	4,329.36	FLG BNG	02640_PG.217
2400	24X30 FLG BULLHD TEE PERMOX	3	EA	17,630.05	52,890.15	DI FLG FTGS	09900_PG.425
2410	**24"EMO PLUG VLVS BY AG BASIN**						
2420	24 FLGXFLG DI PIPE PERMOX 1'7" PRIMED IMP	3	EA	3,711.96	11,135.88	DI FLG PIPE	09900_PG.425
2430	24X20 FLG 90 C110 IMP PERMOX	3	EA	7,335.17	22,005.51	DI FLG FTGS	09900_PG.425
2440	20 FLGXFLG DIP PERMOX 10'2" PRIMED IMP	3	EA	7,402.18	22,206.54	DI FLG PIPE	09900_PG.425
2450	20 FLG TEE C110 PERMOX	3	EA	6,764.39	20,293.17	DI FLG FTGS	09900_PG.425
2460	20 BLIND FLG DI PERMOX	1	EA	3,938.62	3,938.62	DI FLG FTGS	09900_PG.425
2470	20 FLGXFLG DI PIPE 20' PERMOX	8	EA	12,364.45	98,915.60	DI FLG PIPE	09900_PG.425
2480	20 FLGXFLG DI 15'6" PERMOX	1	EA	10,232.23	10,232.23	DI FLG PIPE	09900_PG.425
2490	20 FLGXFLG DI 15'5" PERMOX	1	EA	10,232.23	10,232.23	DI FLG PIPE	09900_PG.425
2500	20 FLGXFLG DI 11'2" PERMOX	1	EA	8,100.00	8,100.00	DI FLG PIPE	09900_PG.425
2510	20 FLG 90 C110 PR IMP PERMOX	1	EA	4,841.23	4,841.23	DI FLG FTGS	09900_PG.425
2520	20 FLG(TAP)XWCXFLG(TAP) 3'1" IMP (WC 1'11") PRIMED TNEMEC N140 PERMOX	1	EA	4,514.45	4,514.45	DI FLG PIPE	09900_PG.425
2560	1-1/8X6-1/4 STUD BOLT 316SS	20	EA	21.07	421.40	FLG BNG	02640_PG.217
2570	30X1/8 FLG ACC EPDM FF 316SS	15	EA	1,099.94	16,499.10	FLG BNG	
2580	24X1/8 FLG ACC EPDM FF 316SS	9	EA	667.63	6,008.67	FLG BNG	
2590	20X1/8 FLG ACC EPDM FF 316SS	22	EA	591.83	13,020.26	FLG BNG	
2600							
2610	**WATER LEVEL CORRECTION**						
2620							
2630	**24"EMO PLUG VLVS BY AG BASIN**						
2640	24 FLGXFLG DI PIPE PERMOX 1'7" PRIMED IMP	3	EA	3,711.96	11,135.88	DI FLG PIPE	09900_PG.425
2650	24X16 FLG 90 C110 IMP PERMOX	3	EA	6,881.12	20,643.36	DI FLG FTGS	09900_PG.425
2660	16 FLGXFLG DI PIPE PERMOX 2' PRIMED IMP	3	EA	2,214.45	6,643.35	DI FLG PIPE	09900_PG.425
2670	16 FLG TEE C110 PERMOX	3	EA	4,967.61	14,902.83	DI FLG FTGS	09900_PG.425
2680	16 BLIND FLG DI PERMOX	1	EA	2,105.28	2,105.28	DI FLG FTGS	09900_PG.425
2690	16 FLGXFLG DI PIPE 20' PERMOX	5	EA	9,341.12	46,705.60	DI FLG PIPE	09900_PG.425
2700	16 FLGXFLG DI 16' PERMOX	2	EA	7,916.67	15,833.34	DI FLG PIPE	09900_PG.425
2710	16 FLGXFLG DI 10'6" PERMOX	1	EA	5,676.67	5,676.67	DI FLG PIPE	09900_PG.425
2720	16 FLG 90 C110 PR IMP PERMOX	1	EA	3,052.50	3,052.50	DI FLG FTGS	09900_PG.425
2730	16 FLGXPE DI PIPE PERMOX 8' PRIMED IMP	1	EA	3,968.89	3,968.89	DI FLG PIPE	09900_PG.425
2740	16 MJ 90 C153 PERMOX	1	EA	2,277.00	2,277.00	DI MJ FTGS	MC_UTILITES APP LIST
2750	24X1/8 FLG ACC EPDM FF 316SS	9	EA	667.63	6,008.67	FLG BNG	
2760	16 FLG ACC EPDM FF 316SS	27	EA	311.32	8,405.64	FLG BNG	
2770							
2780	**BASIN NPW**						
2790							
2800	2 PVC SCH80 PIPE SWB 20'	700	FT	3.52	2,464.00	SCH80 PVC	
2810	2 PVC S80 90 HXH 806-020	10	EA	4.82	48.20	SCH80 PVC	
2820	2X2 PVC S80 TEE HXHXH 801-020	5	EA	17.16	85.80	SCH80 PVC	
2830	2X1-1/2 S80 REDUCER CPLG HXH	7	EA	10.46	73.22	SCH80 PVC	
2840	1-1/2 PVC SCH80 PIPE SWB 20'	20	FT	2.56	51.20	SCH80 PVC	
2850	1-1/2 PVC S80 MALE ADP 836-015	7	EA	9.16	64.12	SCH80 PVC	
2860	76F-107-01A 1-1/2 316SS BALL VLV FIPTXFIPT USA	7	EA	203.60	1,425.20	SST BALL VALVE	
2870	1-1/2X36 GALV STL NIPPLE	7	EA	56.03	392.21	GALV FTGS	

2880	1-1/2X1 GALV MI TEE	7	EA	12.55	87.85	GALV FTGS	
2890	1X3 GALV STL NIPPLE	7	EA	3.42	23.94	GALV FTGS	
2900	1 76F-105-01A SST BALL VALVE DOMESTIC	7	EA	113.35	793.45	SST BALL VALVE	
2910	1 BRASS DBL MALE HEX NIPPLE MIP X MALE NPSH DIXON DMH1010	7	EA	12.42	86.94	BRASS FTGS	
2930	1-1/2 THRD BRONZE NIBCO T-311Y ANGLE VALVE W/HANDWHEEL	7	EA	388.34	2,718.38	MISC	
2950	1-1/2X3 GALV STL NIPPLE	14	EA	5.05	70.70	GALV FTGS	
2960	1-1/2 GALV MI 90	7	EA	7.59	53.13	GALV FTGS	
2970	1-1/2 BRASS MALE X HOSE BARB ADAPTER DIXON BST20	7	EA	37.45	262.15	BRASS FTGS	
2990	**NOTE: HOSE, RACK & NOZZLE BY OTHERS**						
3000							
3010	**BASIN PUMP OUT DRAIN**						
3020							
3030	JOSAM 32106 FLOOR DRAIN	3	EA	192.42	577.26	DRAIN	DET 8_M00.504
3040	6 PVC SCH80 PIPE SWB 20'	60	FT	19.03	1,141.80	SCH80 PVC	
3050	6 PVC S80 90 HXH 806-060	9	EA	54.82	493.38	SCH80 PVC	
3060	6 PVC S80 VANSTONE FLG SPIGOT W/PVC RING 856-060	6	EA	42.16	252.96	SCH80 PVC	
3070	6 316SS HEX BOLT & NUT KIT (PVC) L/GSKT W/8 3/4X4 B&N W/ FLAT WASHERS	6	EA	51.40	308.40	FLG BNG	02640_PG.217
3100	6 GA FIG B517 FLG PLUG VLV W/GEAR & HW 1-80-13000-505	3	EA	1,732.96	5,198.88	VALVE PLUG	MC_UTILITES APP LIST
3110	DIXON 600-AL-SS 6" ADAPTER	3	EA	492.79	1,478.37	QUICK CONNECT	
3120	DIXON 6" DC 600-DC-SS DUST CAP	3	EA	318.94	956.82	QUICK CONNECT	
3130	6X1/8 FLG ACC EPDM FF 316SS	9	EA	72.07	648.63	FLG BNG	
3140							
3150	**AGS WAS SURGE TANK PS P/S M37.201, .301, I37.001**						
3160	**NT: PLANS SHOW 6" CONNECT @ PUMP. P&ID SHOW 8". CONTRACTOR TO VERIFY BEFORE ORDERING.**						
3170							
3180	**INFLUENT**						
3190							
3200	12X8 FLG 90 C110 IMP PERMOX	1	EA	2,113.95	2,113.95	DI FLG FTGS	09900_PG.425
3210	8 FLG(TAP)XWCXFLG(TAP) 2'1" IMP (WC @ CENTER) PRIMED TNEMEC N140 PERMOX	1	EA	1,389.78	1,389.78	DI FLG PIPE	DET 6_M00.504
3250	3/4X4 STUD BOLT 316SS	16	EA	6.07	97.12	FLG BNG	02640_PG.217
3260	8 FLGXFLG DI PIPE PERMOX 5'4" PRIMED IMP	1	EA	1,478.41	1,478.41	DI FLG PIPE	09900_PG.425
3270	8X6 FLG TEE C110 PERMOX	1	EA	1,342.00	1,342.00	DI FLG FTGS	09900_PG.425
3280	8 FLGXFLG DI PIPE PERMOX 4'9" PRIMED IMP	1	EA	1,386.37	1,386.37	DI FLG PIPE	09900_PG.425
3290	8X6 FLG 90 C110 PR IMP PERMOX	1	EA	1,299.04	1,299.04	DI FLG FTGS	09900_PG.425
3300	6 FLGXFLG DI PIPE PERMOX 1'10" PRIMED IMP	2	EA	602.28	1,204.56	DI FLG PIPE	09900_PG.425
3310	6 GA FIG B517 FLG PLUG VLV W/GEAR & HW 1-80-13000-505	2	EA	1,732.96	3,465.92	VALVE PLUG	MC_UTILITES APP LIST
3320	6 FLGXFLG DI PIPE PERMOX 11" PRIMED IMP	2	EA	456.82	913.64	DI FLG PIPE	09900_PG.425
3330	8X1/8 FLG ACC EPDM FF 316SS	5	EA	83.67	418.35	FLG BNG	
3340	6X1/8 FLG ACC EPDM FF 316SS	8	EA	72.07	576.56	FLG BNG	
3350							
3360	**EFFLUENT**						
3370							
3380	6 FLGXFLG DI PIPE PERMOX 1'7" PRIMED IMP	2	EA	602.28	1,204.56	DI FLG PIPE	09900_PG.425
3390	6 FLG 90 C110 PR IMP PERMOX	4	EA	746.06	2,984.24	DI FLG FTGS	09900_PG.425
3400	6 FLGXFLG DI PIPE PERMOX 1'2" PRIMED IMP	2	EA	602.28	1,204.56	DI FLG PIPE	09900_PG.425
3410	6X4 FLG TEE C110 PERMOX	2	EA	1,021.06	2,042.12	DI FLG FTGS	09900_PG.425
3420	4X2 TAPT BLIND FLG PERMOX	2	EA	370.77	741.54	DI FLG FTGS	09900_PG.425
3430	2XCL BRASS NIPPLE NO LEAD (I)	2	EA	19.02	38.04	BRASS FTGS	
3440	2 WATT LF3003 FIPT DIE UNION LEAD FREE 0009879	2	EA	316.46	632.92	BRASS FTGS	
3450	2XCL 316SS NIPPLE	2	EA	10.09	20.18	SST FTGS	
3460	V210FP-32 2 316SS BALL VLV FP FIPTXFIPT	2	EA	138.72	277.44	SST BALL VALVE	MC_UTILITES APP LIST
3470	2 929 AIR RELEASE VALVE ONLY	2	EA	1,147.06	2,294.12	VALVE AIR	MC_UTILITES APP LIST
3480	6 FLGXFLG DI PIPE PERMOX 11" PRIMED IMP TAPT 1/2" @ CENTER	2	EA	640.91	1,281.82	DI FLG PIPE	09900_PG.425
3500	6 FLG CHECK VALVE SWING W/LIMIT SWITCH	2	EA	3,183.92	6,367.84	VALVE CHECK	13310_PG.565
3520	6 GA FIG B517 FLG PLUG VLV W/GEAR & HW 1-80-13000-505	2	EA	1,732.96	3,465.92	VALVE PLUG	MC_UTILITES APP LIST
3530	6 FLGXFLG DI PIPE PERMOX 1'4" PRIMED IMP	2	EA	529.55	1,059.10	DI FLG PIPE	09900_PG.425
3540	6 FLG TEE C110 PERMOX	2	EA	949.89	1,899.78	DI FLG FTGS	09900_PG.425
3550	6X2 TAPT BLIND FLG PERMOX	2	EA	502.12	1,004.24	DI FLG FTGS	09900_PG.425
3560	2X1/2 BRASS BUSHING NL (I) NO LEAD	2	EA	27.43	54.86	BRASS FTGS	
3570	1/2X2 BRASS NIPPLE NO LEAD (I)	2	EA	4.08	8.16	BRASS FTGS	
3580	1/2 WATT LF3003 FIPT DIE UNION NO LEAD 0009874	2	EA	47.76	95.52	BRASS FTGS	
3590	1/2 MIPXFIP ASHCROFT V02 316SS GAUGE VALVE	2	EA	312.90	625.80	PRESS GAUGE	
3600	6 FLGXFLG DI PIPE PERMOX 2'4" PRIMED IMP	2	EA	673.87	1,347.74	DI FLG PIPE	09900_PG.425
3610	8X6 FLG 90 C110 PR IMP PERMOX	1	EA	1,082.53	1,082.53	DI FLG FTGS	09900_PG.425
3620	8X6 FLG TEE C110 PERMOX	1	EA	1,342.00	1,342.00	DI FLG FTGS	09900_PG.425
3630	8 FLGXFLG DI PIPE PERMOX 4'10" PRIMED IMP	1	EA	1,386.37	1,386.37	DI FLG PIPE	09900_PG.425

3640	8 FLGXFLG DI PIPE PERMOX 8' PRIMED IMP	1	EA	1,939.78	1,939.78	DI FLG PIPE	09900_PG.425
3650	**CLAMP ON FLOWMETER BY OTHERS**						
3660	8 FLG 90 C110 PR IMP PERMOX	1	EA	1,129.12	1,129.12	DI FLG FTGS	09900_PG.425
3670	8 FLGXPE DI PIPE PERMOX 6' PRIMED IMP	1	EA	1,570.46	1,570.46	DI FLG PIPE	09900_PG.425
3680	8X1/8 FLG ACC EPDM FF 316SS	5	EA	83.67	418.35	FLG BNG	
3690	6X1/8 FLG ACC EPDM FF 316SS	26	EA	72.07	1,873.82	FLG BNG	
3700	**PAGE BREAK**						
3710	**ARV/PI DRAIN PIPING**						
3720							
3730	2 S80 MALE ADPT BRASS MIPTXH 836-020BR	2	EA	212.47	424.94	SCH80 PVC	
3750	2 PVC SCH80 PIPE SWB 20'	40	FT	3.52	140.80	SCH80 PVC	
3760	2 PVC S80 90 HXH 806-020	5	EA	4.82	24.10	SCH80 PVC	
3770	2X2 PVC S80 TEE HXHXH 801-020	2	EA	17.16	34.32	SCH80 PVC	
3780	2X1/2 PVC SCH80 RED CPLG HXH 829-247	2	EA	10.46	20.92	SCH80 PVC	
3800	4X2 PVC S80 TEE HXH 801-420	1	EA	34.36	34.36	SCH80 PVC	
3810	4X2 PVC S80 RED HXH 829-420	1	EA	48.93	48.93	SCH80 PVC	
3820	4 PVC SCH80 PIPE SWB 20'	40	FT	10.58	423.20	SCH80 PVC	
3830	1/2X2 BRASS NIPPLE NO LEAD (I)	4	EA	4.08	16.32	BRASS FTGS	
3840	1/2 BRASS TEE NO LEAD (I)	2	EA	7.45	14.90	BRASS FTGS	
3850	1/2 WATT LF3003 FIPT DIE UNION NO LEAD 0009874	2	EA	47.76	95.52	BRASS FTGS	
3860	1/2XCL 316SS NIPPLE	2	EA	2.08	4.16	SST FTGS	
3870	MERIT V210FP-08 1/2IN T-316 SS BALL VALVE FULL PORT 2-PIECE 1000 WOG	2	EA	29.96	59.92	SST BALL VALVE	MC_UTILITES APP LIST
3880	1/2X1/2 201 ASHCROFT DIAPHRAGM SEAL, 316SS W/ 1/4" FLUSH PORT	2	EA	588.13	1,176.26	PRESS GAUGE	13310_PG.565
3900	4-1/2 1279AS PRESSURE GAUGE 0-200 PSI 1/2 LOWER CONNECTION	2	EA	164.34	328.68	PRESS GAUGE	13310_PG.565
3910	1/2 S80 MALE ADPT BRASS MIPTXH 836-005BR	2	EA	34.55	69.10	SCH80 PVC	
3930	1/2 PVC SCH80 PIPE PE 20'	20	FT	0.85	17.00	SCH80 PVC	
3940	1/2 PVC S80 90 HXH 806-005	2	EA	1.35	2.70	SCH80 PVC	
3950							
3960							
3970	**PRICING VALID FOR 180 DAYS**						

Sub Total	**1,942,710.22**
Freight	
Delivery	
Backcharge	
Restock	
Other	
Lump Sum Disc.	
Tax	116,612.61
Total	**2,059,322.83**

Bid Notes

*NO DOMESTIC REQUIREMENTS FOUND *P/ 11421_1.01-2 AGS supplier is solely responsible for providing a complete blower system

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME,
https://coreandmain.com/terms-of-sale/

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH HASTE TO AVOID ANY ADDITIONAL RISING TARIFF COSTS.

System/Location	Addenda	Description	Qty	UOM	Unit Cost	Amount	Item Notes	Tag
00.5" DR						**81**		
AGS INFLUENT PS						**81**		
		1/2" X 20' IPS SCH80 PE GRAY PVC PIPE	40	FT	1.13	45		
		1/2" PVC SCH 80 SLIP X MIP ADPT	4	EA	3.25	13		
		1/2" PVC SCH 80 SLIP UNION W/ EPDM O-RING	4	EA	5.61	22		
01" DR						**254**		
WAS SURGE TANK PS						**254**		
		1" X 20' IPS SCH80 PE GRAY PVC PIPE	20	FT	2.24	45		
		1" PVC SCH 80 SLIP 90 ELL	4	EA	3.16	13		
		1" PVC SCH 80 SLIP X MIP ADPT	2	EA	6.20	12		
		1" SCH 80 PVC BALL VALVE TRU-UNION W/ SOLVENT WELD ENDS & LEVER OP / EPDM SEALS	2	EA	92.18	184		
01" NPW						**20,355**		
AGS BASINS						**20,355**		
		1" STAINLESS STEEL ADAPTER (MALE QC) X MALE NPT QUICK DISCONNECTS	7	EA	37.54	263		
		1" BRASS ADAPTER (MALE QC) X MALE NPT QUICK DISCONNECTS (DWG. M00.505/5)	7	EA	48.60	340		
		1" X 4" DIELECTRIC THREADED NIPPLE	14	EA	24.90	349		
		1" SCH40S 316L SSTL PIPE PE	60	FT	9.00	540		
		1" 316 SSTL 150# THREADED 90 ELL	21	EA	6.50	137		
		1" 316 SSTL 150# THREADED UNION	7	EA	16.81	118		
		1/2" TO 1 1/4" SSTL CLAMPS SSTL CLAMP STAINLESS STEEL WORM CLAMP (DWG. M00.505/2)	14	EA	18.75	263		
		1" THREADED BRONZE RISING STEM ANGLE VALVE W/ HANDWHEEL (DWG. M00.505/2)	7	EA	709.38	4,966		
		1" 2 PIECE THREADED BRASS BALL VALVE W/ LEVER OP (DWG. M00.505/5)	7	EA	38.85	272		
		1" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	7	EA	96.40	675		
		RAIL MOUNT HOSE RACK - 316 STAINLESS STEEL 50' HOSE CAPACITY (SIMILAR TO DWG. M00.505/2)	7	EA	1,218.75	8,531		
		1" X 25' EPDM WASHDOWN HOSE (DWG. M00.505/2)	7	EA	315.56	2,209		
		1" MPT X BRASS STRAIGHT SMOOTH BORE FIRE NOZZLE (DWG. M00.505/5)	7	EA	242.06	1,694		
02" DR						**1,787**		
AGS INFLUENT PS						**1,251**		
		2" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (PVC80 X DI)	1	EA	41.19	41		
		2" X 20' IPS SCH80 PE GRAY PVC PIPE	140	FT	4.83	676		
		2" PVC SCH 80 SLIP 90 ELL	25	EA	5.48	137		
		2" PVC SCH 80 SLIP X MIP ADPT	10	EA	15.06	151		
		2" PVC SCH 80 SLIP X FIP UNION W/ EPDM O-RING	5	EA	46.39	232		
		2" PVC SCH 80 SOC VAN STONE FLG W/ PVC RING	1	EA	14.01	14		
WAS SURGE TANK PS						**536**		
		2" X 20' IPS SCH80 PE GRAY PVC PIPE	60	FT	4.83	290		
		2" PVC SCH 80 SLIP 90 ELL	7	EA	5.48	38		
		2" PVC SCH 80 SLIP TEE	2	EA	19.51	39		
		2" X 1" PVC SCH 80 SLIP RED COUP	2	EA	11.89	24		
		2" PVC SCH 80 SLIP X MIP ADPT	4	EA	15.06	60		
		2" SCH 80 PVC BALL VALVE TRU-UNION W/ SOLVENT WELD ENDS & LEVER OP / EPDM SEALS	2	EA	42.27	85		
02" NPW						**18,479**		
YARD PIPING PLAN 3						**2,850**		
		2" SCH40S 316L SSTL PIPE PE	140	FT	18.85	2,639		
		2" 316 SSTL 150# THREADED 90 ELL	4	EA	18.23	73		
		2" 316 SSTL 150# THREADED COUPLING	7	EA	19.66	138		
YARD PIPING PLAN 4						**5,664**		
		2" X 4" DIELECTRIC THREADED NIPPLE	6	EA	49.92	300		
		2" SCH40S 316L SSTL PIPE PE	120	FT	18.85	2,262		
		2" 316 SSTL 150# THREADED 90 ELL	6	EA	18.23	109		
		2" 316 SSTL 150# THREADED COUPLING	9	EA	19.66	177		
		2" FIP X FIP BALL TYPE CURB STOP-TOP W/ TEE-HEAD	3	EA	376.14	1,128		
		60-84" ADJUSTABLE 2-1/2" SHAFT - SCREW TYPE 2 PC CURB BOX COMPLETE W/ LID	3	EA	562.50	1,688		
AGS BASINS						**9,965**		
		2" X 4" DIELECTRIC THREADED NIPPLE	1	EA	49.93	50		
		2" SCH40S 316L SSTL PIPE PE	500	FT	18.85	9,425		
		2" 316 SSTL 150# THREADED 90 ELL	17	EA	18.22	310		
		2" X 1" 316 SSTL 150# THREADED COUPLING	3	EA	20.48	61		
		2" 316 SSTL 150# THREADED UNION	1	EA	39.35	39		
		2" 316 SSTL 150# THREADED TEE	3	EA	26.62	80		
04" ALP						**1,617**		***
AGS BASINS						**1,617**		***
		4" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ EPDM GASKET (SST X EQPT)	3	EA	102.63	308		
		4" LUG BOLT SET CL 125/150 FLG-316 B8M SSTL-CAP BOLTS NO NUTS (NO-GASKET) (SST X SST-LUG-BFV)	18	EA	72.74	1,309		
		4" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ GEAR OPERATOR W/ HANDWHEEL (BY OTHERS)	3	EA	-	-		***
		4" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ EMO/ OPEN-CLOSE (BY OTHERS)	6	EA	-	-		***
04" DR						**24,333**		
YARD PIPING PLAN 1						**22,390**		
		4" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI 45 ELL	7	EA	319.09	2,234		
		4" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI WYE	9	EA	587.54	5,288		
		4" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI PLUG	8	EA	240.17	1,921		

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		4" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI LONG SLEEVE	1	EA	319.09	319	
		4" X 2" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI TAPT CAP	1	EA	312.91	313	
		4" X 2" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI TAPT TEE	5	EA	636.36	3,182	
		4" MJ GLAND PACKS-C153 COR BLUE B&N'S W/ SBR GASKET	8	EA	196.34	1,571	
		4" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	1	EA	66.50	67	
		4" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR CI OD PVC PIPE	37	EA	73.50	2,720	
		8" X 1'6" PE X WC X PE 316 SSTL WALL SLEEVES	1	EA	812.50	813	
		4" MODEL S-316 MODULAR SEAL FOR DI/CI OD PVC/DIPS HDPE FOR STEEL WALL SLEEVE (QUOTED PER LINK-REQUIRES 7 EA-LS-410S LINKS PER SEAL)	14	EA	16.03	224	
		4" DR18/ PR235 C900 BJ GSKT PVC PIPE-GREEN	300	FT	5.80	1,740	
		CI CLEANOUT BOX & FRAME W/ LID	4	EA	500.00	2,000	
AGS INFLUENT PS						**1,943**	
		4" X 4'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	787.95	788	
		4" X 2" C110 FLG PRIME COATED / PERMOX LINED DI TEE	1	EA	710.91	711	
		4" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG	1	EA	328.02	328	
		4" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	2	EA	58.10	116	
04" NPW	***					**28,652**	***
YARD PIPING PLAN 2	***					**7,108**	***
		4" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	40	FT	60.63	2,425	
		4" REST JNT GASKETS EPDM	2	EA	156.12	312	
		4" C153 MJ BIT COATED / CEMENT LINED DI 90 ELL	1	EA	112.50	113	
	ADI	4" C153 MJ BIT COATED / CEMENT LINED DI 45 ELL	4	EA	93.75	375	
	ADI	4" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	13	EA	116.50	1,515	
		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-BLUE	20	FT	11.79	236	RISER PIPE FOR VALVE BOX PER C00.506/UW2
		4" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	1	EA	908.58	909	
		19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	1	EA	437.50	438	
		3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	1	EA	786.94	787	
YARD PIPING PLAN 4	***					**18,699**	***
		4" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	180	FT	60.63	10,913	
		4" REST JNT GASKETS EPDM	9	EA	156.11	1,405	
	ADI	4" C153 MJ BIT COATED / CEMENT LINED DI 45 ELL	8	EA	93.75	750	
		4" X 2" C153 MJ BIT COATED / CEMENT LINED DI TAPT CAP	1	EA	87.75	88	
		4" X 2" C153 MJ BIT COATED / CEMENT LINED DI TAPT TEE	2	EA	189.00	378	
	ADI	4" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	24	EA	116.50	2,796	
		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-BLUE	20	FT	11.79	236	RISER PIPE FOR VALVE BOX PER C00.506/UW2
		4" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	1	EA	908.57	909	
		19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	1	EA	437.50	438	
		3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	1	EA	786.93	787	
YARD PIPING PLAN 5	**ADD1**					**2,064**	
	ADI	4" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	20	FT	60.63	1,213	
	ADI	4" REST JNT GASKETS EPDM	1	EA	156.11	156	
	ADI	4" C153 MJ BIT COATED / CEMENT LINED DI 90 ELL	1	EA	112.50	113	
	ADI	4" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	5	EA	116.50	583	
AGS BASINS						**781**	
		4" X 5'0" DI SPOOL PIECE CEMENT LINED W/ 125# FLG X PE	1	EA	539.46	539	
		4" C110 BLIND FLG PRIME COATED / CEMENT LINED DI BLIND FLG W-2" IP TAP	1	EA	138.75	139	
		4" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ EPDM GASKET (DI X DI)	1	EA	102.62	103	
06" DR						**59,995**	***
AGS BASINS						**59,995**	***
		6" PC350 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	260	FT	61.99	16,117	
		6" REST JNT GASKETS SBR	13	EA	129.49	1,683	
		6" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	6	EA	537.30	3,224	
		6" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	12	EA	85.00	1,020	
		6" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	3	EA	724.86	2,175	
		6" X 7'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	3	EA	1,404.66	4,214	
		6" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	735.61	2,207	
		6" X 5'0" FLG X WC X PE TAPPED FOR STUDS WALL PIPE PERMOX LINED (DWG. M00.504/7)	3	EA	1,485.77	4,457	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	6	EA	86.00	516	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	3	EA	86.00	258	
		6" STUD KIT CL 125/150 FLG-316 SSTL W/ SBR GASKET (MV X DIWP) (SUBMERGED)	3	EA	166.09	498	
		6" FLANGE ISOLATION KIT W/ 150# 316 B8M SSTL HEAVY HEX BN&G'S & TYPE "E" FULL FACED NEOPRENE GSKT-DBL WASHER - MYLAR SLEEVES (PV X SST-CAMLOCK)	3	EA	294.38	883	
		6" STAINLESS STEEL ADAPTER (MALE QC) X 150# ANSI FLANGE QUICK DISCONNECTS	3	EA	466.86	1,401	

		6" 316 SSTL BODY MUD VALVES NON RISING STEM FLANGED END ON VALVE ASSEMBLY W/25'0" EXT STEM, STEM GUIDES & OPERATOR	3	EA	5,395.00	16,185	
		6" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ HANDWHEEL	3	EA	1,718.75	5,156	***
06" LC						**5,237**	
YARD PIPING PLAN 3						**5,237**	
		6" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI 90 ELL	3	EA	537.30	1,612	
		6" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR CI OD PVC PIPE	8	EA	95.00	760	
		6" SERRATED RESTRAINT HARNESS W\304 SSTL B&N'S-FOR CIOD PVC PIPE	7	EA	173.50	1,215	
		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-GREEN	140	FT	11.79	1,651	
06" NPW	**ADD1**					**6,560**	
YARD PIPING PLAN 5	**ADD1**					**6,560**	
	ADD	DRY BARREL FIRE HYDRANT 5 1/4" VO 2 WAY W/ 6" MJ INLET 5'0" BURY (C00.506/UW-5)	1	EA	4,116.85	4,117	
	ADD	6" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	1	EA	1,218.28	1,218	
	ADD	19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	1	EA	437.50	438	
	ADD	3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	1	EA	786.94	787	
06" WAS						**34,212**	***
WAS SURGE TANK PS						**34,212**	***
		6" X 1'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	549.76	1,100	
		6" X 1'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/(1) 1/2" FPT TAP & (1) 1" FPT TAP	2	EA	995.24	1,990	
		6" X 1'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	6	EA	637.31	3,824	
		6" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	724.86	1,450	
		6" X 2'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	812.42	1,625	
		6" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	4	EA	735.61	2,942	
		6" C110 FLG PRIME COATED / PERMOX LINED DI TEE	2	EA	936.67	1,873	
		6" X 2" C110 FLG PRIME COATED / PERMOX LINED DI TEE	2	EA	990.89	1,982	
		6" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG W-2" IP TAP	2	EA	532.49	1,065	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X CV)	2	EA	86.00	172	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	20	EA	86.00	1,720	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X EQPT)	4	EA	86.00	344	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	6	EA	86.00	516	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (PV X CV)	2	EA	86.00	172	
		6" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ HANDWHEEL	2	EA	1,718.75	3,438	***
		6" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ CHAIN WHEEL (6'0" CL-AFF)	2	EA	2,375.00	4,750	***
		6" 125/150LB FLG IRONBODY AWWA SWING CHECK VALVE W/ OL & W-NO LIMIT SWITCH (SEE P&ID I37.001)	2	EA	2,625.00	5,250	***
06" WAS, 2" ARV						**4,892**	***
WAS SURGE TANK PS						**4,892**	***
		2" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (SST X SST-BV)	2	EA	41.20	82	
		2" FLANGE ISOLATION KIT W/ 150# 316 B8M SSTL HEAVY HEX BN&G'S & TYPE "E" FULL FACED NEOPRENE GSKT-DBL WASHER - MYLAR SLEEVES (DI X SST-BV)	2	EA	96.09	192	
		2" X 4" DIELECTRIC THREADED NIPPLE	2	EA	49.92	100	
		2" 316 SSTL 150# THREADED FLANGE	2	EA	67.60	135	
		2" SPLIT BODY FLANGED 316 STAINLESS BALL VALVE W/ LEVER OP	2	EA	1,447.66	2,895	***
		2" IRONBODY - VALVE ONLY WASTEWATER AIR RELEASE W/ FIP THREADED INLET & OUTLET	2	EA	743.75	1,488	***
06" WAS, 2" BLV						**569**	
WAS SURGE TANK PS						**569**	
		2" X 4" DIELECTRIC THREADED NIPPLE	2	EA	49.92	100	
		2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	2	EA	234.75	470	
06" WAS, PIA						**261**	
WAS SURGE TANK PS						**261**	
		1/2" X 3" DIELECTRIC THREADED NIPPLE	2	EA	16.36	33	
		1/2" 316 SSTL 150# THREADED TEE	2	EA	4.63	9	
		1/2" X 4" 316 SSTL SCH 40 THREADED NIPPLE	6	EA	3.58	21	
		1/2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	4	EA	49.43	198	
08" ALP						**9,684**	
AGS BASINS						**9,684**	
		8" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X PVC80-EQPT) (SUBMERGED)	12	EA	403.49	4,842	
		8" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST)	12	EA	403.49	4,842	
08" NPW	***					**54,606**	***
YARD PIPING PLAN 2						**9,690**	***
		8" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	20	FT	59.41	1,188	
		8" REST JNT GASKETS EPDM	1	EA	265.22	265	
		8" X 4" C153 MJ BIT COATED / CEMENT LINED DI TEE	1	EA	283.50	284	
		8" C153 MJ BIT COATED / CEMENT LINED DI LONG SLEEVE	1	EA	266.25	266	
		8" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	8	EA	173.00	1,384	

		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-BLUE	20	FT	11.79	236	RISER PIPE FOR VALVE BOX PER C00.506/UW2
		8" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	2	EA	1,809.10	3,618	
		19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	2	EA	437.50	875	
		3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	2	EA	786.94	1,574	
YARD PIPING PLAN 4						**9,690**	***
		8" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	20	FT	59.41	1,188	
		8" REST JNT GASKETS EPDM	1	EA	265.22	265	
		8" X 4" C153 MJ BIT COATED / CEMENT LINED DI TEE	1	EA	283.50	284	
		8" C153 MJ BIT COATED / CEMENT LINED DI LONG SLEEVE	1	EA	266.25	266	
		8" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	8	EA	173.00	1,384	
		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-BLUE	20	FT	11.79	236	RISER PIPE FOR VALVE BOX PER C00.506/UW2
		8" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	2	EA	1,809.10	3,618	
		19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	2	EA	437.50	875	
		3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	2	EA	786.94	1,574	
YARD PIPING PLAN 5	**ADD1**					**35,226**	
	ADI	8" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	460	FT	59.41	27,329	
	ADI	8" REST JNT GASKETS EPDM	23	EA	265.23	6,100	
	ADI	8" C153 MJ BIT COATED / CEMENT LINED DI 45 ELL	2	EA	216.75	434	
	ADI	8" X 6" C153 MJ BIT COATED / CEMENT LINED DI TEE	1	EA	325.50	326	
	ADI	8" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	6	EA	173.00	1,038	
08" WAS						**30,375**	
YARD PIPING PLAN 1						**12,474**	
		8" PC350 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	100	FT	79.38	7,938	
		8" REST JNT GASKETS SBR	5	EA	175.37	877	
		8" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	734.91	735	
		8" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	2	EA	666.28	1,333	
		8" C153 MJ BIT COATED / PERMOX LINED DI LONG SLEEVE	1	EA	751.40	751	
		8" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	8	EA	105.00	840	
WAS SURGE TANK PS						**17,901**	
		8" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	890.95	1,782	
		8" X 5'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	1,780.61	1,781	
		8" X 9'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	2,558.26	2,558	
		8" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	1,377.63	1,378	
		8" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	1	EA	1,092.30	1,092	
		8" X 6" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	2	EA	1,067.74	2,135	
		8" X 6" C110 FLG PRIME COATED / PERMOX LINED DI TEE	2	EA	1,389.56	2,779	
		12" X 8" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL (SUBMERGED)	1	EA	2,085.38	2,085	
		8" X 2'6" FLG X WC X FLG WALL PIPE PERMOX LINED (DWG. M00.504/6) (PARTIALLY SUBMERGED)	1	EA	1,367.32	1,367	
		8" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	9	EA	94.28	849	
		8" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI) (SUBMERGED)	1	EA	94.27	94	
12" ALP						**111,829**	***
AGS BASINS						**23,841**	***
		12" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST-EJ)	6	EA	683.15	4,099	
		12" LUG BOLT SET CL 125/150 FLG-316 B8M SSTL-CAP BOLTS NO NUTS (NO-GASKET) (SST X SST-LUG-BFV)	12	EA	224.84	2,698	
		12" FLG X FLG-304 STAINLESS STEEL EXPANSION JNT-BELLOWS TYPE W/ SSTL 304 CTRL HARNESSING	3	EA	5,681.25	17,044	
		12" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ GEAR OPERATOR W/ HANDWHEEL (BY OTHERS)	3	EA	-	-	***
		12" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ EMO/ OPEN-CLOSE (BY OTHERS)	3	EA	-	-	***
AGS BLOWERS						**87,988**	***
		12" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X FCA)	4	EA	683.15	2,733	
		12" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST)	1	EA	683.15	683	
		12" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST-EJ)	8	EA	683.15	5,465	
		12" LUG BOLT SET CL 125/150 FLG-316 B8M SSTL-CAP BOLTS NO NUTS (NO-GASKET) (SST X SST-LUG-BFV)	8	EA	224.84	1,799	
		12" FCA NON-RESTRAINED 316 SSTL BDY FOR STL PIPE SIZE W/ 316 SSTL BOLTS - EPDM GASKETS	4	EA	2,645.79	10,583	
		12" FLG X FLG-304 STAINLESS STEEL EXPANSION JNT-BELLOWS TYPE W/ SSTL 304 CTRL HARNESSING	4	EA	5,681.25	22,725	
		12" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ GEAR OPERATOR W/ HANDWHEEL	4	EA	11,000.00	44,000	***
12" LC						**13,725**	
YARD PIPING PLAN 3						**13,725**	
		12" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	1,344.97	1,345	
		12" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI 45 ELL	3	EA	1,215.95	3,648	
		12" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR CI OD PVC PIPE	6	EA	208.00	1,248	

		12" SERRATED RESTRAINT HARNESS W\304 SSTL B&N'S-FOR CIOD PVC PIPE	5	EA	641.00	3,205	
		12" DR18/ PR235 C900 BJ GSKT PVC PIPE-GREEN	100	FT	42.79	4,279	
12" REJ	**ADD1**					**28,946**	
YARD PIPING PLAN 3	**ADD1**					**28,946**	
	ADI	12" PC350 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	120	FT	115.64	13,877	
	ADI	12" REST JNT GASKETS SBR	4	EA	254.69	1,019	
	ADI	12" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	1,395.89	1,396	
	ADI	12" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	7	EA	1,262.06	8,834	
	ADI	12" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	20	EA	191.00	3,820	
16" AGI						**307,188**	***
AGS INFLUENT PS						**307,188**	***
		16" X 1'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	4	EA	2,240.25	8,961	
		16" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	8	EA	2,466.85	19,735	
		16" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/(1) 1/2" FPT TAP	4	EA	2,805.46	11,222	
		16" X 2'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/(1) 2" FPT TAP	4	EA	3,032.06	12,128	
		16" X 3'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	8	EA	2,921.34	23,371	
		16" X 1'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	4	EA	1,245.01	4,980	
		16" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	8	EA	3,126.81	25,014	
		16" C110 FLG PRIME COATED / PERMOX LINED DI TEE	4	EA	4,323.78	17,295	
		16" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG W-2" IP TAP	4	EA	2,562.98	10,252	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X CV)	8	EA	333.53	2,668	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	32	EA	333.53	10,673	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X FCA)	4	EA	333.53	1,334	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PMP)	8	EA	333.53	2,668	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	16	EA	333.53	5,336	
		16" WEDGE ACTION REST FCA DI BODY FOR DI PIPE SIZE W/ 316 SSTL T-BOLTS & NUTS - SBR GASKETS	4	EA	2,692.09	10,768	
		16" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ HANDWHEEL	4	EA	7,750.00	31,000	VERIFY TAG NUMBERS; P&ID I34.001 NOT INCLUDED IN PLAN SET
		16" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ CHAIN WHEEL (7'10" CL-AFF)	4	EA	8,875.00	35,500	
		16" 125/150LB FLG IRONBODY AWWA SWING CHECK VALVE W/ OL & W-NO LIMIT SWITCH	4	EA	18,570.29	74,281	VERIFY TAG NUMBERS; P&ID I34.001 NOT INCLUDED IN PLAN SET
16" AGI, 2" ARV						**4,176**	***
AGS INFLUENT PS						**4,176**	***
		2" X 4" DIELECTRIC THREADED NIPPLE	4	EA	49.92	200	
		2" X 6" 316 SSTL SCH 40 THREADED NIPPLE	4	EA	15.70	63	
		2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	4	EA	234.75	939	
		2" IRONBODY - VALVE ONLY WASTEWATER AIR RELEASE W/ FIP THREADED INLET & OUTLET	4	EA	743.75	2,975	VERIFY TAG NUMBERS; P&ID I34.001 NOT INCLUDED IN PLAN SET
16" AGI, 2" BLV						**1,139**	
AGS INFLUENT PS						**1,139**	
		2" X 4" DIELECTRIC THREADED NIPPLE	4	EA	49.92	200	
		2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	4	EA	234.75	939	
16" AGI, PIA						**522**	
AGS INFLUENT PS						**522**	
		1/2" X 3" DIELECTRIC THREADED NIPPLE	4	EA	16.37	65	
		1/2" 316 SSTL 150# THREADED TEE	4	EA	4.63	19	
		1/2" X 4" 316 SSTL SCH 40 THREADED NIPPLE	12	EA	3.58	43	
		1/2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	8	EA	49.43	395	
16" ALP						**4,112**	
AGS BLOWERS						**4,112**	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST)	3	EA	1,370.61	4,112	
16" WLC	***					**234,615**	
YARD PIPING PLAN 3	***					**69,919**	
		16" PC350 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	240	FT	169.34	40,642	
		16" REST JNT GASKETS SBR	12	EA	590.33	7,084	
		16" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	2,377.06	2,377	
	ADI	16" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	7	EA	1,971.20	13,798	
	ADI	16" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	17	EA	354.00	6,018	
AGS BASINS						**164,696**	
		16" X 2'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	3	EA	2,693.45	8,080	
		16" X 8'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	3	EA	5,416.51	16,250	
		16" X 19'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	10	EA	10,181.55	101,816	
		16" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	3,060.38	3,060	
		16" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	1	EA	3,126.81	3,127	
		16" C110 FLG PRIME COATED / PERMOX LINED DI 45 ELL	3	EA	2,674.14	8,022	
		16" C110 FLG PRIME COATED / PERMOX LINED DI TEE	3	EA	4,323.78	12,971	
		16" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG	1	EA	2,363.98	2,364	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	27	EA	333.53	9,005	
20" ALP						**45,903**	

AGS BLOWERS						**45,903**	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X EJ)	6	EA	1,851.35	11,108	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST)	1	EA	1,851.35	1,851	
		20" FLG X FLG-304 STAINLESS STEEL EXPANSION JNT-BELLOWS TYPE W/ SSTL 304 CTRL HARNESSING	3	EA	10,981.25	32,944	
20" WAS						**230,092**	***
AGS BASINS						**204,260**	
		20" X 10'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/(1) 2" FPT TAP	3	EA	8,762.73	26,288	
		20" X 19'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	10	EA	13,478.84	134,788	
		20" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	4,081.38	4,081	
		20" C110 FLG PRIME COATED / PERMOX LINED DI TEE	3	EA	6,929.30	20,788	
		20" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG	1	EA	4,337.47	4,337	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	19	EA	735.62	13,977	
WAS SURGE TANK PS						**25,832**	***
		20" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	1	EA	5,056.65	5,057	
		20" X 3'0" FLG X WC X FLG WALL PIPE PERMOX LINED (DWG. M00.504/6) (PARTIALLY SUBMERGED)	1	EA	4,568.05	4,568	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	1	EA	735.63	736	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	2	EA	735.63	1,471	
		20" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ HANDWHEEL	1	EA	14,000.00	14,000	PV-37001
20" WAS, 2" BLV						**854**	***
AGS BASINS						**854**	***
		2" X 4" DIELECTRIC THREADED NIPPLE	3	EA	49.92	150	
		2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	3	EA	234.75	704	***
24" AGE	***					**430,805**	
YARD PIPING PLAN 4	***					**208,794**	
		24" PC250 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	460	FT	274.01	126,045	
		24" REST JNT GASKETS SBR	23	EA	1,145.40	26,344	
		24" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	2	EA	5,089.29	10,179	
	ADI	24" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	8	EA	3,849.61	30,797	
	ADI	24" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	20	EA	771.50	15,430	
YARD PIPING PLAN 5	***					**170,871**	
		24" PC250 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	320	FT	274.01	87,683	
		24" REST JNT GASKETS SBR	16	EA	1,145.40	18,326	
	ADI	24" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	10	EA	3,849.61	38,496	
		24" C153 MJ BIT COATED / PERMOX LINED DI LONG SLEEVE	1	EA	3,533.95	3,534	
	ADI	24" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	22	EA	771.50	16,973	
		30" X 1'6" PE X WC X PE 316 SSTL WALL SLEEVES	1	EA	4,787.50	4,788	
		24" MODEL S-316 MODULAR SEAL FOR DI/CI OD PVC/DIPS HDPE FOR STEEL WALL SLEEVE (QUOTED PER LINK-REQUIRES 32 EA-LS-475S LINKS PER SEAL)	64	EA	16.73	1,071	
AGS BASINS						**51,140**	
		24" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	6,454.24	6,454	
		24" X 16'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	14,616.98	14,617	
		24" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	5,102.37	5,102	
		24" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	2	EA	7,787.06	15,574	
		24" X 3'0" FLG X WC X PE WALL PIPE PERMOX LINED (DWG. M00.504/5)	1	EA	4,400.68	4,401	
		24" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	5	EA	998.33	4,992	
24" AGI	***					**268,098**	***
YARD PIPING PLAN 1	***					**71,800**	
		24" PC250 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	100	FT	274.01	27,401	
		24" REST JNT GASKETS SBR	5	EA	1,145.40	5,727	
		24" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	5,089.29	5,089	
	ADI	24" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	5	EA	3,849.61	19,248	
		24" C153 MJ BIT COATED / PERMOX LINED DI LONG SLEEVE	1	EA	3,533.95	3,534	
	ADI	24" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	14	EA	771.50	10,801	
AGS INFLUENT PS						**193,983**	***
		24" X 2'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	4,598.95	4,599	
		24" X 3'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	5,341.84	5,342	
		24" X 7'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	8,309.53	16,619	
		24" X 8'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	4	EA	8,680.33	34,721	
		24" X 9'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/4 EA 4" TOL & 2 EA 2" TOL	1	EA	15,215.67	15,216	REF DRWG M34.301, SECTION C. CONTRACTOR TO VERIFY SIZE OF OUTLETS. NOT CALLED OUT ON DRAWING
		24" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	5,102.36	5,102	
		24" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	1	EA	7,787.05	7,787	
		24" X 16" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	2	EA	7,187.31	14,375	
		24" C110 FLG PRIME COATED / PERMOX LINED DI TEE	1	EA	10,811.85	10,812	

	24" X 16" C110 FLG PRIME COATED / PERMOX LINED DI TEE	6	EA	7,802.84	46,817		
	24" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG W-2" IP TAP	1	EA	6,839.40	6,839		
	24" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	19	EA	998.32	18,968		
	24" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X FCA)	1	EA	998.33	998		
	24" WEDGE ACTION REST FCA DI BODY FOR DI PIPE SIZE W/ 316 SSTL T-BOLTS & NUTS - SBR GASKETS	1	EA	5,787.20	5,787		
AGS BASINS					**2,315**		
	24" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	3	EA	771.50	2,315		
24" AGI, 2" ARV					**1,044**	***	
AGS INFLUENT PS					**1,044**	***	
	2" X 4" DIELECTRIC THREADED NIPPLE	1	EA	49.93	50		
	2" X 6" 316 SSTL SCH 40 THREADED NIPPLE	1	EA	15.70	16		
	2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	1	EA	234.75	235		
	2" IRONBODY - VALVE ONLY WASTEWATER AIR RELEASE W/ FIP THREADED INLET & OUTLET	1	EA	743.75	744	VERIFY TAG NUMBERS; P&ID I34.001 NOT INCLUDED IN PLAN SET	
24" WAS					**56,526**		***
AGS BASINS					**56,526**		***
	24" X 16" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	7,187.31	21,562		
	24" X 20" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	7,661.48	22,984		
	24" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	12	EA	998.33	11,980		
	24" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ EMO/ OPEN-CLOSE SERVICE (BY OTHERS)	6	EA	-	-		***
30" AGI					**115,176**		***
AGS BASINS					**115,176**		***
	30" X 24" C153 MJ BIT COATED / PERMOX LINED DI CONC RED	3	EA	9,928.01	29,784		
	30" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	3	EA	1,883.50	5,651		
	30" X 4'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	8,926.24	8,926		
	30" X 4'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	3	EA	6,523.76	19,571		
	30" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	12,278.95	36,837		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	4	EA	1,440.71	5,763		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	6	EA	1,440.71	8,644		
	30" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ EMO/ OPEN-CLOSE SERVICE (BY OTHERS)	3	EA	-	-		***
30" WAS					**314,653**		
AGS BASINS					**314,653**		
	30" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	6	EA	6,864.95	41,190		
	30" X 3'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG (SUBMERGED)	3	EA	7,893.66	23,681		
	30" C110 FLG PRIME COATED / PERMOX LINED DI 45 ELL (SUBMERGED)	6	EA	11,730.55	70,383		
	30" C110 FLG PRIME COATED / PERMOX LINED DI TEE	3	EA	18,086.30	54,259		
	30" X 24" C110 FLG PRIME COATED / PERMOX LINED DI CONC RED	6	EA	10,567.56	63,405		
	30" X 5'0" FLG X WC X FLG WALL PIPE PERMOX LINED (DWG. M00.504/6) (PARTIALLY SUBMERGED)	3	EA	10,493.12	31,479		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	9	EA	1,440.71	12,966		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI) (SUBMERGED)	9	EA	1,440.71	12,966		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X EQPT) (SUBMERGED)	3	EA	1,440.71	4,322		
36" AGI					**116,543**		
AGS BASINS					**116,543**		
	36" X 30" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	18,962.01	56,886		
	36" X 5'0" FLG X WC X FLG WALL PIPE PERMOX LINED (DWG. M00.504/6) (PARTIALLY SUBMERGED)	3	EA	14,416.14	43,248		
	36" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	3	EA	2,734.69	8,204		
	36" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X EQPT) (SUBMERGED)	3	EA	2,734.69	8,204		
MISC					**391,743**	***	
MISCELLANEOUS YARD					**2,593**		
	8 MIL BLACK 20" - 300' 3"-8" DIP	3	ROLL	187.50	563		
	8 MIL BLACK 34" - 300' 14"-16" DIP	1	ROLL	318.06	318		
	8 MIL BLACK 54" - 150' 24" DIP	6	ROLL	254.19	1,525		
	2" X 100' BLACK POLY TAPE	20	ROLL	9.38	188		
MISCELLANEOUS					**389,150**	***	
	STAINLESS STEEL FLANGE ADDER - ADD IF NEEDED	1	LS	53,550.00	53,550	***ADDER TO REMOVE FIELD WELDING***	
	STAINLESS STEEL PACKAGE PER ATTACHED SCOPE	1	LS	335,600.00	335,600		
SUBMITTALS AND O&M MANUALS					**15,000**		
SUBMITTALS AND O&M MANUALS					**15,000**		
	LINE DRAWINGS	15	EA	1,000.00	15,000		
	O&M MANUAL CHARGE PER SPECIFICATIONS	1	EA	-	-		
	Total				**2,994,636**		

Ductile Iron Pipe Package	$	1,877,882
Carbon Steel Fabrication Package	$	-
Stainless Steel Fabrication Package	$	389,150
Fiberglass Reinforced Pipe Package	$	-
Process Valve Package	$	222,581
Pipe Support Package	$	-
Project Misc Package	$	505,023
Additional Packages	$	-
PACKAGE TOTALS	**$**	**2,994,636**

Report by PACKAGE SUMMARY

ID	DESCRIPTION	AMOUNT
0010.000	DUCTILE IRON PIPE PUSH JNT BITUMINOUS COATED	363,959
0090.000	DUCTILE IRON PIPE GASKETS	69,565
0100.000	C153 MECH JOINT DI FTGS IMP	176,784
0120.000	C153 MECH JOINT FOR PVC PIPE DI FTGS IMP	19,861
0300.000	C153 MJ GLAND PACKS-ACCESS IMP	1,571
0360.000	RESTRAINTS - FITTING / PIPE / COUPLING IMP	80,780
0380.000	UNDERGROUND PIPE ACCESSORIES	2,593
0415.000	FABRICATED DI 125# FLG SPOOLS	601,104
0470.000	C110 FLANGED DI FTGS IMP	557,088
0530.000	FABRICATED DI WALL PIPE	89,521
0560.000	WALL SLEEVES IMP	5,600
0580.000	MODULAR WALL SEALS	1,295
0625.000	316 STAINLESS STEEL FLANGE PACKS CL 125/150 FLANGE ACCESSORY KITS	190,903
0680.000	LUG SETS (NO GASKET)	5,806
0690.000	STUD KITS W/ GASKET	498
0730.000	FLANGE ISOLATION KIT	1,075
0855.000	FCA NON-RESTRAINED	10,583
0880.000	FCA RESTRAINED DOM	16,556
0970.000	QUICK DISCONNECT FITTINGS	2,004
1050.000	STAINLESS STEEL PIPE EXPANSION JOINTS	72,713
1150.000	PVC PRESSURE PIPE - GASKETED BELL JOINT	8,613
1190.000	PVC / CPVC PRESSURE PIPE - SOLVENT WELD	1,056
1200.000	PVC-CPVC SOLVENT WELD FTGS	755
1480.000	CI / MI / STEEL - FITTINGS & NIPPLES DOM	1,595
1500.000	STAINLESS STEEL PIPE	14,866
1520.000	STAINLESS STEEL FITTINGS & NIPPLES	1,547
1560.000	STAINLESS STEEL PACKAGE	389,150
1660.000	POLY TUBING INSERT FTGS	263
1675.000	WATERWORKS SERVICE BRASS VALVES DOM	1,128
1850.000	SMALL DIAMETER VALVES	12,687
1860.000	SMALL DIAMETER VALVES DOM	269
1870.000	HOSE & ACCESSORIES	12,435
1900.000	FIRE HYDRANTS	4,117
2030.000	PLANT VALVE EXTRAS	15,000
2050.000	MUD VALVES	16,185
2145.000	AWWA GATE VALVES IRONBODY IMP	10,272
2210.000	BUTTERFLY VLV - 316 SSTL HI PERFRM	44,000
2310.000	PLUG VALVES	93,844
2430.000	CHECK VALVES	79,531
2470.000	AIR VALVES	5,206
2590.000	VALVE / CURB BOXES	6,750
2610.000	VALVE ACCESSORIES	5,509

Total	2,994,636

Rental Quotation

7532 Malta Lane
Tampa, FL 33637
Direct (813) 248-2495

Customer Information		General Information			Job Information	
Company:	PCL CONSTRUCTION-WATER DIVISION	Date:	5/29/26		Street:	SEWRF-MANATEE COUNTY
Attention:	CHRISTIAN SCHULTZ	Requested By:	CHRISTIAN SCHULTZ		City, St, Zip:	
Phone:	813-344-3736	Payment Terms:	*NET 30*		Contact:	
email:		Quote Good From:	5/29/26	To 8/29/26	Phone:	
					PO #:	*TBD*

Rental Information

QTY	Model	Description	Daily Rate Each	Daily Rate Total	Weekly Rate Each	Weekly Rate Total	Monthly Rate Each	Monthly Rate Total	Weight Each	Weight Total
1	HT6 1020KE	10X20 STEEL KNIFE EDGE TRENCH SHIELD	$413.00	**$413.00**	$826.00	**$826.00**	$2,478.00	**$2,478.00**	12900	**12900**
		6" DOUBLE WALLS-85" CLEARANCE								
4	SP-72-1	6' STEEL SPREADERS	$0.00	**$0.00**	$0.00	**$0.00**	$0.00	**$0.00**	300	**1200**
		8"SCHEDULE 80 PIPE								
8	SP-PINS	SPREADER PINS	$0.00	**$0.00**	$0.00	**$0.00**	$0.00	**$0.00**	10	**80**
		Rental Material Totals:	$413.00		$826.00		$2,478.00			
1		*Delivery:*		*$322.00*		*$322.00*		*$322.00*		
1		*Pick-Up:*		*$322.00*		*$322.00*		*$32.00*		
		Totals:								14180
X	*= Tax will be calculated on later invoice*	Tax:								Total Loads:
	=Tax calculated at: 7.50% sales tax	Grand Totals:	$1,057.00		$1,470.00		$3,122.00			1
			Daily Rental		Weekly Rental		Monthly Rental			

Last Revised 6/25/15
BY CR



Note: Each load is Calculated at Max Carry lbs. of: ***46000***

Consultant Information

Consultant: MATT SPEER
Branch: Tampa
Mobile: 813-408-1000
email: MatthewSpeer@NTSafety.com

Special Notes:
If you need anything else feel free to call me 24/7.
Respectfully,

Matthew W. Speer

Please, do not hesitate to contact us at any time with questions or concerns.
Thank You for choosing National Trench Safety, an official Efficiency Production, Inc. trench shielding and shoring equipment distributor.

AMHERST MAINTENANCE, INC.

PROPOSAL

November 11, 2025

PCL Construction Inc
1050 North Dale Blvd
Tampa FL 33609

Attention: Thomas Skehan

Re: Manatee County SERWRF Capacity Improvements Project- Phase B . Proposed price is based on specifications and drawings

SCOPE OF WORK

ITEM INCLUDED

***New Electrical Building #4…….$ 31,500.00**
***New AGS Influent Pump Station……...$ 32,000.00**
***New AGS WAS Pump Station……$ 6,000.00**
***New AGS Basin and AGS WAS Surge Tank……$ 2,380,000.00**
***New AGS Blowers……$ 50,000.00**
***Yard Piping……..……$ 28,000,00**

SECTIONS INCLUDED

1. **Section 09970 (Surface protection Spray System)**
2. **Section 09900 (Painting)**
3. **Section 07900 (Joint Sealants)**

TOTAL AMOUNT ……$2,527,500.00

Price includes all labor, material scaffolding, insurances bonding and supervision

920 Harbor Lake Court, Safety Harbor Florida 34695
Phone (727) 781-6500 Fax (727) 726-8729 Email: AmherstMaintenance@verizon.net

PROPOSAL

May 21, 2026

To: To All Bidding Contractors

SUBJECT: WEMCO PUMPING EQUIPMENT
JOB: MANATEE COUNTY, FL
SERWRF CAPACITY IMPROVEMENTS
PROPOSAL NO.: 2229262

Thank you for your inquiry for WEMCO equipment. We are pleased to offer our quotation as described below:

Section 11424
Screw-Induced Flow Centrifugal Pumps

AGS WAS Pumps
Tag Numbers: P-37101, P-37102
Qty. (2) 6" X 8" MODEL SFE8-T-BFE2W WEMCO horizontal, screw centrifugal pump, complete with;

- ASTM A48 cast iron case, back plate and impeller flange
- Hi-chrome iron (450 Bhn) screw centrifugal impeller
- Hi-chrome iron (450 Bhn) liner
- AES flushless tandem mechanical seal (tungsten carbide vs. silicon carbide)
- 10 Hp, 1200RPM, premium efficient, 256T frame, electric motors
    - 1.25 Service Factor
    - Winding thermostats, normally closed
    - Impro seals
    - 3/60/460V
    - Routine test
- Directly connected, pump/motor arrangement
- Rexnord, VIVA spacer coupling
- OSHA approved coupling guard
- Non-witnessed performance test, PE certified
- Non-witnessed hydrostatic test
- Spare parts for each group of pumps, to include; 1-mechanical seal, 1-set of pump bearings, 1-set of pump o-rings
- Bearing life calculations
- Anchorage calculations
- Freight to jobsite
- Start-up by Trillium field engineers
    - (1) trip, (4) 8-hr days for inspection, functional and performance testing, start-up assistance and maintenance training.

Following items are included in the scope:

- Tnemec high performance coatings
- Certified performance tests

Following items are NOT included in the scope:

- Field hardware, concrete fasteners.
- Anchor bolts
- Controls of any kind including: variable speed drives, control panels, starters
- Valves, or gauges

Technical Comments:

Section 11424

- 2.03.H: Anchor bolts are not included in this proposal and to be provided by others.
- Pump Data Sheet
    - Using the synchronous motor speed of 1160 rpm, the rated condition will be 1140 gpm at 17 ft. TDH. The secondary condition at 1160 rpm will 1700 gpm at 7 ft. TDH.
    - The pump package is provided with a 10 hp, 1200 rpm, with a 1.25 service factor. A 7.5 hp motor is insufficient to cover the complete pump curve.

Section 16220

- 1.03 & 2.03.B.2: Motors are designed and built per NEMA MG-1 standard.
- 1.07: Motor shall have a warranty period of 36 months from the date stalled, not to exceed 42 months from the date of shipment, whichever occurs first.
- 2.02.B.1: Motors are provided as 460V.
- 2.03.A.3: Motor service factor will be 1.25.
- 2.03.B.4: Motor will provide a 696% minimum inrush.
- 2.03.B.12: Motors shall have 304 stainless steel nameplates with data in accordance with NEMA MG1 with laser etched letterings.
- 2.03.B.11: Screens are not available on open motors.
- 2.03.D.3: Motor shaft shall be made of 1045 hot rolled steel.

Document and Shipment Schedule:

Document submittal: 8-10 weeks after receipt of order
Shipment: 26-28 weeks after executed PO and submittal approval

Price: **$125,936.00**

Terms and Conditions

SCOPE OF SUPPLY: Only that material detailed in this quotation is being offered. No assumptions should be made that anything not specifically specified is included.

QUALITY STANDARDS: Trillium Pumps USA INC is an ISO ISO 9001:2015 certified plant.

PRICE BASIS: This offer is valid for 30 days from date issued. Quoted prices are based on current material and commodity rates. Due to the volatility of both, market prices may change and must be confirmed at the time of order placement.

Pricing is F.O.B. jobsite, Full Freight Allowed. Detailed receiving inspection is required within 72 hours of delivery and notification of damage claims must occur within 5 working days of delivery. No taxes or duties of any kind are included.

PRICE: Price quoted is for all items purchased at one time. In the event of a partial order, we will review and adjust accordingly. ESCALATION CLAUSE: In the event of a delay of two weeks or more or the increase of actual costs of goods and/or services of 5% or more, occurring between the effective date and the date of shipment from causes beyond the reasonable control of the Company, including but not limited to any foreign exchange fluctuation, import or export duties, costs of labor, transportation, materials or other costs of manufacture, any change in delivery dates, quantities or specifications for the goods requested by the Customer, or any delay caused by any instructions or omissions by the Customer, the contract price or contract requirements will be equitably adjusted via written notice to the Customer at any time prior to shipment.

SHIPMENT: Approximately 26-28 weeks after receipt of approved purchase order and/or final approval of submittal and drawings.

START-UP: Included.

TERMS AND CONDITIONS: The Terms and Conditions of Sale attached hereto as Trillium Global Terms and Conditions of Sale (May 2025) ("these Terms") apply to the sale of goods and ancillary services (collectively, "Goods") by Seller to its customer (the "Buyer"). These Terms are the only terms and conditions, oral or written, applying to the sale of Goods to Buyer except for additional terms consistent with these Terms regarding prices, quantities, and the description of the Goods as set forth in an order form accepted by Seller ("Order"). Seller expressly rejects any additions to or modifications of these Terms, or terms and conditions in Buyer's purchase Order(s). Buyer's assent to these Terms is conclusively established by Buyer's: (i) issuance or placement of a purchase Order or (ii) acceptance of any of the Goods covered by these Terms.

PAYMENT TERMS: 100% Net 30 days (subject to credit approval). Purchase orders must be made out to Trillium Pumps USA INC.

Thank you for the opportunity of submitting our proposal on WEMCO pumping equipment, and if we may be of further service, please contact our representative in your area:

TSC Jacobs North
24156 SR54, Suite 3
Lutz, FL 33559
Tel: (813) 242-2660, Fax: (813) 242-2597

Or you can contact this office directly.

Sincerely,

Bill Pavao
Applications Engineer III
Trillium Pumps USA Inc.
2494 Railroad Ave.
Fresno, CA 93706-5109
M: 801-712-4586
E: bill.pavao@Trilliumflow.com

Customer Technical Offer

Customer	TSC-Jacobs - North Office	Size / Stages	SFE8-T Horizontal / 1
Item number	P-37101, P-37102	Pump speed	1,160
Customer reference		Quote number	2229262

Pump

Qty	Description
2	*SFE8-T Horizontal*
	Wet End
	Pump Options
	Cast Iron Case
	Liner Material
	High Chrome Liner (regulable)
	Grooved Liner
	Buna Wet End O-rings
	Steel Pump Hardware
	High Chrome Impeller
	Bearing Frame
	Bearing Frame
	Cast Iron Bearing Frame
	BFE2W Bearing Frame
	Pump Sealing
	Pump sealing
	Seal Type: Tandem Mechanical Seal
	AES Tandem Mechanical Seal
	Cast iron seal housing
	Driver
	Motors
	Trillium Supplied Motor: Trillium Supplied Motor
	10HP 256T 1200RPM Premium Efficiency TEFC Horizontal Motor
	All motors are sized and selected in accordance with Hydraulic Institute Grade 2 - 2B performance test acceptance grades and tolerances which adds 8% to the rated horsepower requirement of the pump. This calculation has not changed the rated horsepower or efficiency shown on the Performance Data Sheet. View the link for more information from Hydraulic Institute.
	Motor manufacturer - Trillium Standard
	Motor options
	Motor Thermostats (3 per motor)
	Routine Motor Test Report
	Baseplate and Drive
	Direct Drive Baseplate
	Steel Baseplate
	Trillium Standard Baseplate Design
	Steel Baseplate Hardware
	Fiberglass/Polyethylene Guards
	Coupling - Trillium Standard
	Protective Coatings
	Paint type
	Epoxy 2 Coat Paint - Blue (Prime and Top Coat) - Option #8A
	Unless otherwise noted all motors will be supplied with manufacturer's standard coating only
	Packing & Shipping
	Shipping
	No Boxing
	Trillium Decision Carrier
	Freight Rates
	Freight Rates - Florida: Florida
	Material Testing
	Material Testing
	No Hardness Testing

Pump

Qty	Description
	No Non-Destructive Testing
	Testing
	Testing
	Testing Required
	Performance Testing
	5 Point Performance Test, Single Speed
	Performance Test: Full Package Test
	Customer Approval
	PE Certified
	Hydrostatic Testing
	Hydrostatic Test
	Customer Approval
	PE Certified
	Spare Parts / Accessories
	Spare Parts and Accessories Group
	Spare parts to include: 1-set of pump bearings, 1-set of o-rings, 1-set of mechanical seals
	Bearing life calculations
	Seismic calculations
	Documentation
	Submittal Review Period (weeks): 0
	Test Curve Review Period (weeks): 0
	Estimated Weights
	Bareshaft Pump: 546.0 lb
	Baseplate: 200.0 lb
	Driver: 315.0 lb
	Misc. Weight: 0.00 lb
	Misc. Weight: 0.00 lb
	Misc. Weight: 0.00 lb
	Total Per Unit Weight: 1,061.0 lb

Pump Performance Datasheet

Customer	: TSC-Jacobs - North Office	Quote number	: 2229262
Customer reference	:	Size	: SFE8-T Horizontal
Item number	: P-37101, P-37102	Stages	: 1
Service	: AGS WAS Pumps	Based on curve number	: P25-D117
Quantity	: 2	Date last saved	: 30 Oct 2025 9:08 AM

Operating Conditions

Flow, rated	: 1,000 USgpm
Differential head / pressure, rated (requested)	: 17.0 ft
Differential head / pressure, rated (actual)	: 19.2 ft
Suction pressure, rated / max	: 0.00 / 0.00 psi.g
NPSH available, rated	: Ample
Site Supply Frequency	: 60 Hz

Performance

Speed criteria	: Synchronous
Speed, rated	: 1160 rpm
Speed, maximum	: 1800 rpm
Speed, minimum	: 800 rpm
Efficiency	: 74.59 %
NPSH required / margin required	: - / 0.00 ft
Ns (imp. eye flow) / Nss (imp. eye flow)	: 4,818 / - US Units
MCSF	: 464 USgpm
Head maximum, rated speed	: 47.3 ft
Head rise to shutoff	: 146.77 %
Flow, best eff. point	: 1,140 USgpm
Flow ratio, rated / BEP	: 87.75 %
Speed ratio (rated / max)	: 64.44 %
Head ratio (rated speed / max speed)	: 30.80 %
Cq/Ch/Ce/Cn [ANSI/HI 9.6.7-2010]	: 1.00 / 1.00 / 1.00 / 1.00
Selection status	: Acceptable

Liquid

Liquid type	: User defined
Additional liquid description	: WAS
Solids diameter, max	: 0.00 in
Solids concentration, by volume	: 3.00 %
Temperature, max	: 68.00 deg F
Fluid density, rated / max	: 1.000 / 1.100 SG
Viscosity, rated	: 1.00 cP
Vapor pressure, rated	: 0.00 psi.a

Material

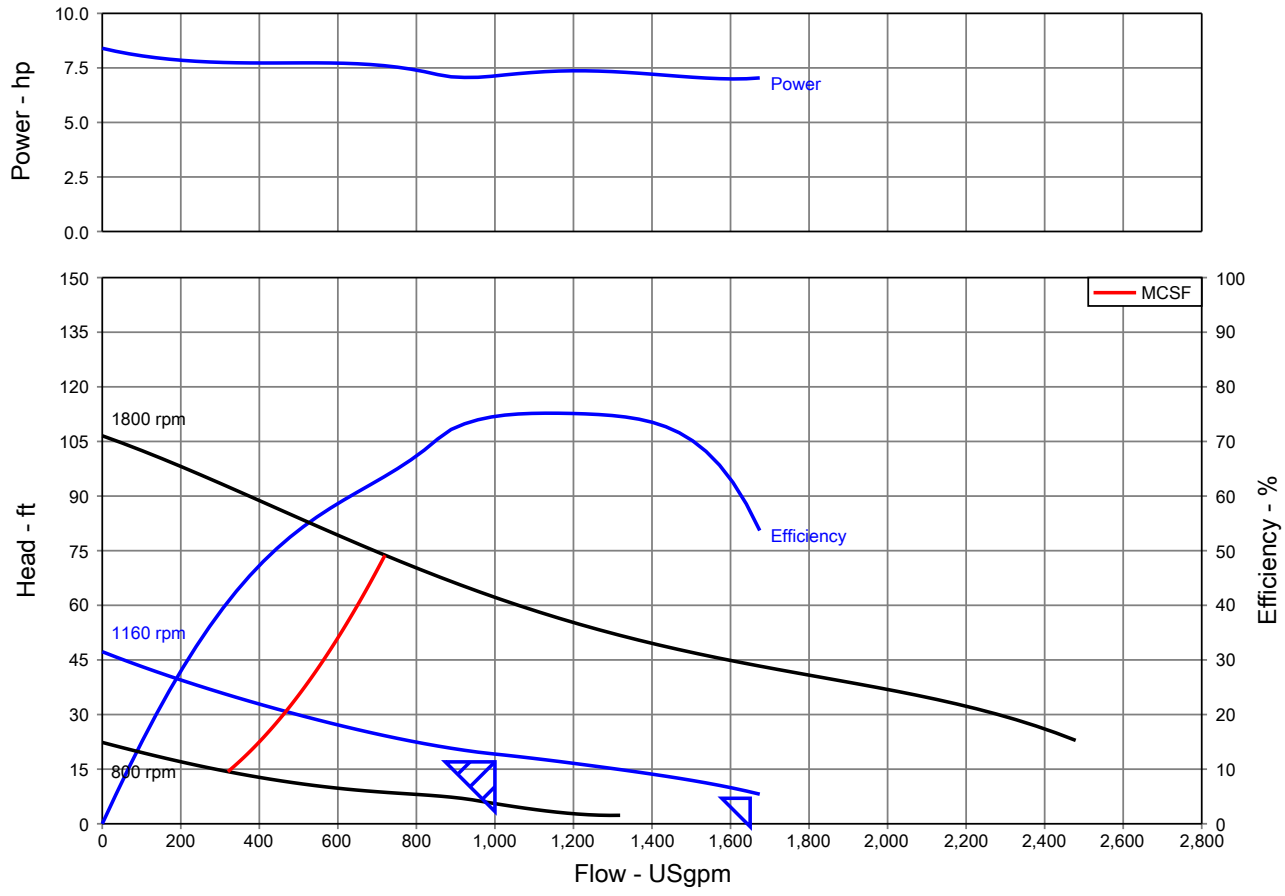
Material selected	: Standard

Pressure Data

Maximum working pressure	: 9.12 psi.g
Maximum allowable working pressure	: 72.50 psi.g
Maximum allowable suction pressure	: N/A
Hydrostatic test pressure	: N/A

Driver & Power Data (@Max density)

Driver sizing specification	: Rated power
Margin over specification	: 0.08 %
Service factor	: 1.00
Power, hydraulic	: 5.32 hp
Power, rated	: 7.13 hp
Power, maximum, rated diameter	: 8.40 hp
Minimum recommended motor rating	: 7.50 hp / 5.59 kW



Construction Datasheet

Customer	: TSC-Jacobs - North Office	Quote Number	: 2229262
Project	:	Model / Size	: SFE8-T Horizontal
Item number	: P-37101, P-37102	Stages	: 1
Service	: AGS WAS Pumps	Pump speed	: 1,160
Quantity of pumps	: 2	Date last saved	: 30 Oct 2025 9:08 AM

Construction

Nozzle	Size	Rating (ANSI)	Face	Pos'n
Suction	8 in	125 lbs	RF	Left
Discharge	8 in	125 lbs	RF	Right

Impeller Type	: Screw-Centrifugal
Impeller Design	: Non-Clog
Pump Orientation	: Horizontal
Bearing Type (Rad/Thr)	: Ball/Ball
Bearing Lubrication	: Grease
Rotation (view from shaft-end)	: CW

Materials

Casing	: Cast Iron
Impeller	: High Chrome
-	: High Chrome (regulable)
Elastomer	: Buna Wet End O-rings
Shaft	: Steel
Sleeve	: N/A

Baseplate, Connection and Guard

Baseplate Type	: Direct Drive
Baseplate Material	: Steel
Orientation	: Horizontal
Connection Type	: Direct drive
Guard	: Fiberglass/Polyethylene

Weights (Approx.)

Bareshaft pump	: 546.0 lb
Baseplate	: 200.0 lb
Driver	: 315.0 lb
Total weight	: 1,061.0 lb

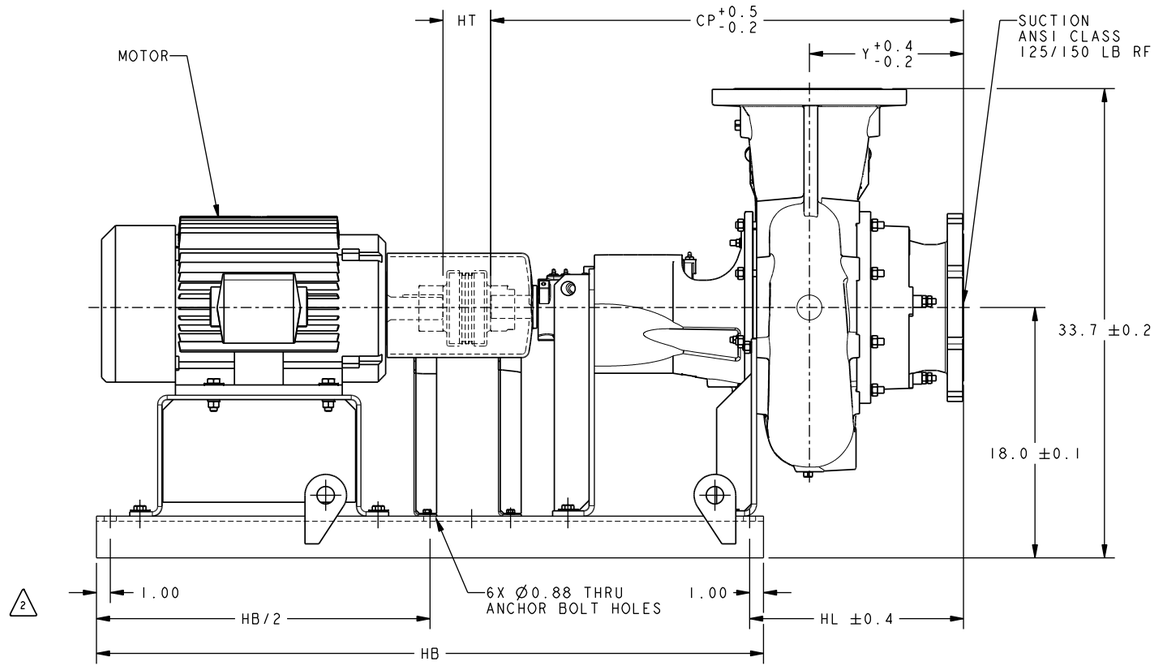
Driver Information

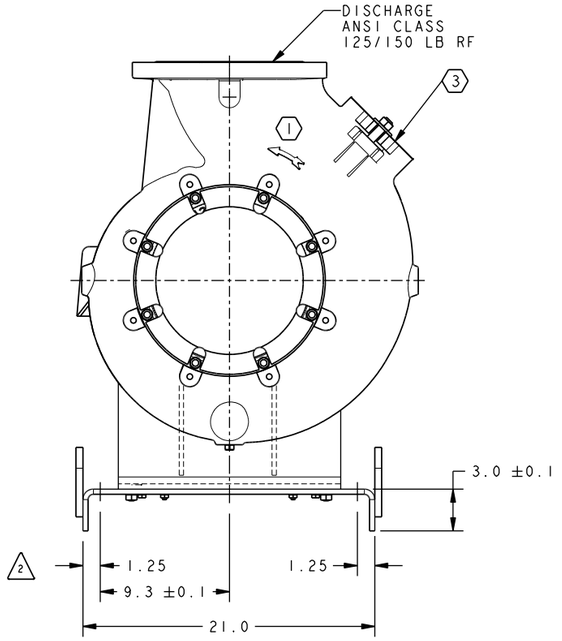
Manufacturer	: Trillium Pumps USA Choice
Power	: 10.00 hp
Service factor	: 1.15
Speed	: 1200
Orientation / Mounting	: Horizontal/Foot
Driver type	: Horizontal
Frame-size	: 256T
Enclosure	: TEFC
Hazardous area class	: N/A
Explosion rating	: N/A
Volts / Phase / Hz	: 460/3/60
Insulation	: Class F
Temperature Rise	: B
Motor mounted by	: Trillium Pumps USA

Seal, Gland and Piping

Seal Arrangement	: Tandem
Seal Size	: N/A
Manufacturer	: AES
Gland Material	: Stainless Steel
Seal Face Mat'l	: Carbon/Ceramic & Tungsten Carbide/Silicon Carbide
Throat Bushing	: N/A
Seal Flush Plan	: -
Seal Flush Construction	: -

PUMP SIZE	BRG FRAME	MOTOR FRAME	MODEL NO.	CP	HB	HL	HT	Y	SUC	DIS	MAX WIDTH	MAX LENGTH	WEIGTH LESS MOTOR (LBS)
SFE8-T,-Z	BFE2S	213T-215T	79927_GA1	33.9	42.0	15.4	3.5	10.9	8	8	26.0	57.0	766.0
		254T-256T	79927_GA2		48.0							63.0	790.0
		284T-286T	79927_GA3									65.0	792.0
		324T-326T	79927_GA4		54.0		4.8					70.0	820.0
	BFE2W	213T-215T	79927_GA5	29.8	42.0		3.5					57.0	759.0
		254T-256T	79927_GA6		48.0							63.0	783.0
		284T-286T	79927_GA7									63.0	785.0
		324T-326T	79927_GA8		54.0		4.8					70.0	813.0
SFE8-B,-D	BFE2S	213T-215T	79927_GA9	32.1	42.0	13.5	3.5	9.1	6			55.0	761.0
		254T-256T	79927_GA10		48.0							61.0	785.0
	BFE2W	213T-215T	79927_GA11	28.0	42.0							55.0	753.0
		254T-256T	79927_GA12		48.0							61.0	777.0
		284T-286T	79927_GA13									61.0	779.0





NOTES:

1. CLOCKWISE ROTATION VIEWED FROM DRIVE END.
2. ALL DIMENSIONS ARE IN INCHES, UNLESS OTHERWISE SPECIFIED.
3. CASE INSPECTION/HANDHOLE.

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REVISIONS

NO.	BY	DATE	CHK'D	ECN	DESCRIPTION
1	HSS	01/16	LM	-	REVISED FOR WEMCO SCREW CENTRIFUGAL PUMP
2	PHC	11/24/16	MK	00315	REDRAWN IN CREO, REFER ECN FOR DETAILS
3	SHS	03/06/18	RPD	00390	79927_GA13 ADDED IN BOTH ASSEMBLY AND DRAWING.

CERTIFIED FOR CONSTRUCTION

DATE

BY

REFERENCE

DWG. NO.	DESCRIPTION
CODE NO.	CHG 03/14/16

CUSTOMER

USER

SERIAL NO.

CUSTOMER ORDER NUMBER	EPS SALES SHEET NO.

TRILLIUM FLOW TECHNOLOGIES

WEMCO• ROTO-JET•

GENERAL ARRANGEMENT
SFE8 DIRECT CONNECT
BFE2S, BFE2W BEARING FRAME
WEMCO SCREW-FLOW PUMP

DRAWN BY	JJU	DATE	3-1-00
CHECKED	BRD	DATE	3-14-00
APPROVED	BRD	DATE	3-14-00

CAD NO. 79927-1 SHEET 1 OF 1

SCALE NTS | SIZE D | DWG NO. 79927 | REVISION 3

DRAWING NO. 79927

TERMS AND CONDITIONS OF PURCHASE

1. DEFINITIONS AND INTERPRETATION

1.1 In the Contract the following definitions apply as well as any definitions defined locally within these Terms and Conditions or the applicable Purchase Order:

"Affiliate" means any entity that directly or indirectly controls, is controlled by or is under common control with, another entity;
"Client" means the person or entity purchasing the Goods and/or Services from Trillium;
"Contract" means these Terms and Conditions and the applicable Purchase Order;
"Force Majeure" means an event or sequence of events beyond a party's reasonable control, preventing or delaying that party from performing its obligations under the Contract**,** including; (a) an act of God, fire, flood, lightning, earthquake or other natural disaster, or pandemic; (b) any action taken by a governmental or public authority, including imposing an export or import restriction, quota, or other restriction or prohibition or any complete or partial government shutdown; (c) war, riot or civil unrest; (d) interruption or failure of supplies of power, fuel, water, transport, equipment, telecommunications service, or material required for performance of the Contract; or (e) strike, lockout or boycott or other industrial action including those involving Trillium or its workforce;
"Goods" means all goods, products and ancillary equipment and spare parts specified in the applicable Purchase Order;
"Intellectual Property Rights" means patents, utility models, rights to inventions, copyright and neighbouring and related rights, trade marks, business names and domain names, rights in get-up and trade dress, goodwill and the right to sue for passing off, rights in designs, rights in computer software, rights in Confidential Information, database rights, and all other intellectual property rights, in each case whether registered or unregistered and including all applications and rights to apply for and be granted, renewals or extensions of, and rights to claim priority from, any rights and all similar or equivalent rights or forms of protection that subsist or will subsist now or in the future in any part of the world;
"Laws" mean all federal, state, provincial, or local laws, statutes, rules, orders, regulations, ordinances, codes, decrees, judgements, writs, injunctions, directives or interpretations adopted, enacted, issued, promulgated, or ratified by any governmental authority and having the force of law, and having jurisdiction over the parties in relation to the Contract;
"Price" means the price payable by Trillium to the Seller for the applicable Goods and/or Services;
"Purchase Order" means any purchase order placed by Trillium that sets out details of the Goods and/or Services that are to be provided by Seller to Trillium in accordance with these Terms and Conditions, including the documents containing (i) the description of the Goods and/or Services and/or the scope of work of the Supplier, (ii) the list of technical specifications applicable to the Contract, and related exceptions, (iii) the procedures related to quality control of the Goods and/or Services, (iv) the documents requested in relation to the scope of work, such as certificates of origin, etc., and (v) the list of any additional technical documentation and information applicable to the Contract, including designs, specifications, and samples, if any;
"Seller" or "**Supplier**" means the person or entity to whom Trillium's Purchase Order is issued;
"Seller Personnel" means all employees, directors, officers, and Sub-Suppliers of Seller who are engaged in the performance of Seller's obligations under the Contract from time to time;
"Services" means the services set out in the Purchase Order that are to be performed by Seller or by the Sub-Suppliers, as the case may be;
"Site" means the address of the place where the Services are to be performed, as specified in the Purchase Order;
"Sub-Supplier" means any agent, sub-contractor or other third party engaged by Seller in relation to the provision of the Goods and/or Services;
"Terms and Conditions" means these terms and conditions of purchase in relation to the applicable Contract;
"Trillium" means the Trillium entity specified in the Purchase Order that purchases the Goods and/or Services from the Seller, and such Trillium entity's successors, assigns and Clients;
"Trillium Indemnitees" means Trillium and its Affiliates, its and their respective shareholders, directors, officers, employees, contractors, subcontractors, agents and representatives.

1.2 The parties agree that: (a) the headings to the clauses in these Terms and Conditions are inserted for convenience of reference and shall not affect their interpretation; (b) in case of any conflict or inconsistency between these Terms and Conditions and the terms of the Purchase Order, the terms of the Purchase Order shall prevail; and (c) English shall be the language of the Contract, and all communications, written or oral, and documents under the Contract shall be in the English language unless otherwise stated elsewhere in the Contract.

2. APPLICABILITY, CONTRACT FORMATION AND CHANGES

2.1 **Applicability.** These Terms and Conditions apply to all orders for Goods and/or Services placed by Trillium pursuant to a Purchase Order. Unless expressly agreed in writing by Trillium, any terms or conditions contained in a quotation or any other documents provided by Seller shall not apply to any Goods or Services purchased by Trillium and shall not bind Trillium, and Trillium explicitly rejects any such terms or conditions.

2.2 **Contract Formation.** Processing of any Purchase Order or delivery by the Seller shall of itself constitute acceptance of the Contract where acceptance shall not previously have been communicated to Trillium. The Contract shall continue until each party's obligations are completed in accordance with the terms of the Contract, unless terminated earlier in accordance with the terms of the Contract (the "**Term**").

2.3 **Changes.** Trillium may at any time request changes, amendments or modifications as to the amount, scope and/or nature of the Goods and/or Services covered by a Purchase Order via a written notice to Seller. Within five (5) days of receipt of such notice (or sooner if requested by Trillium), Seller shall advise Trillium of the effect of such change(s) on the Price, delivery dates or other obligations of Seller under or in connection with the Contract. Seller shall provide reasonable assistance to Trillium to allow Trillium to evaluate the effect of the changes as advised by Seller. During this period, unless otherwise agreed to in writing by Trillium, Seller shall not delay delivery of the Goods and/or performance of the Services. If Trillium intends to proceed with the proposed amendments or modifications to the Purchase Order following Seller's advice, Trillium shall provide written instruction to proceed with the change(s) confirming the scope of the alteration(s) required by Trillium and any agreed changes to the Price, delivery date(s) or other affected terms of the Contract. Seller's failure to advise Trillium of the effect of the proposed modifications on the Price, delivery dates(s) or any other obligations under the Contract, as required under this Clause 2.3, shall be deemed as confirmation that all terms of the Contract remain unchanged. If Trillium and Seller are unable to agree on any applicable changes to the terms of the Purchase Order due to the proposed alteration(s) as stated in this Clause 2.3, then Seller shall, if directed by Trillium, nevertheless proceed to perform such alterations and/or changed works (if technically feasible) until agreement on the applicable changes can be reached.

3. PRICE.

Unless otherwise agreed in writing, all Prices are fixed and not subject to escalation or surcharges, including but not limited to increase in costs due to tariffs, duties, or other governmental charges, and any tax for which Seller is accountable. No increase in Price will be allowed unless approved by Trillium in writing. Where applicable, Trillium shall have the right at any time to withhold or set-off against amounts owed to the Seller any amounts which are due or are reasonably expected to become due to Trillium under this or any other Contract. Seller must submit the final invoice within seven (7) days of the completion of its obligations under the Contract.

4. DELIVERY OF GOODS AND DOCUMENTATION

4.1 **Delivery.** All stipulations made by Trillium as to specification of the Goods, or as to quality, fitness, quantity or time for delivery will be essential conditions. Unless otherwise agreed in writing by Trillium, the Goods may not be delivered by installments and Seller may not apply for progress payments in respect or on account of the supply of Goods. The Goods must be delivered free at the destination indicated in the Purchase Order, unless otherwise agreed between the parties. Trillium reserves the right to refuse to pay for any Goods delivered in excess of the quantity ordered or not in accordance with any delivery schedule referred to in the Contract. Seller will be liable to Trillium for any loss or damage resulting directly or indirectly from a failure to deliver by a specific date. Seller shall be responsible for delivery of Goods as stated in the Purchase Order in accordance with Incoterms 2020 and any subsequent amendments, unless stated otherwise.

4.2 **Documentation.** Goods will not be accepted unless accompanied by a delivery docket or packing slip showing Trillium's order number, part number, part name and quantity. Invoices clearly showing Trillium's order number, details of the Goods delivered, contents of each consignment against separate consignment numbers and the Price and all discounts allowable must be supplied to Trillium together with all certifications (if any) specified in the Purchase Order.

5. HAZARDOUS SUBSTANCES

5.1 Seller will mark any Goods containing hazardous substances with the product name and in accordance with applicable Internationally Harmonized System for Classification and Labelling of Chemicals (GHS) pictograms (and any required local markings).

5.2 The transport and all other documents will include a declaration of danger and will also indicate the name of the hazardous material in accordance with GHS standards.

5.3 Goods containing hazardous substances will be accompanied by emergency information in English in the form of written instructions, indications and/or markings.

5.4 Seller will provide Safety Data Sheets in accordance with GHS standards and communicate in a timely manner any available information regarding potential and actual dangers during transportation, movement and use of all hazardous substances.

6. INSPECTION, TITLE AND RISK

6.1 All Goods delivered to Trillium are subject to Trillium's and/or Trillium's Client's inspection and/or testing after arrival and unpacking at the ultimate destination. The signing of a delivery document or the payment by Trillium of the whole or any part of the Price does not constitute acceptance of the Goods. If the Goods are to be incorporated into any plant or premises, such inspection and testing may be carried out after installation or incorporation and under operating conditions.

6.2 If the Goods are found to be unsatisfactory, defective or of inferior quality or workmanship or not in accordance with these Terms and Conditions, Trillium may, without prejudice to any other right or remedy available to it in respect of the same, reject the Goods and return them to the Seller at the Seller's cost and expense, whereupon the Seller must, upon demand by Trillium, reimburse Trillium for any amount paid by Trillium to the Seller and for the costs and expenses incurred by Trillium in so returning the Goods.

6.3 Trillium also reserves the right to expedite, inspect, and where applicable, test the Goods while they are in the course of being produced or installed and may for this purpose enter upon the premises of Seller from time to time. Trillium may reject any work performed or being performed that does not conform to the Purchase Order, whereupon the work rejected must be rectified at no additional expense to Trillium. Any such inspection will not relieve Seller of any of its obligations under the Contract.

6.4 Inspection by Trillium and/or Trillium's Client and completion of Trillium's quality assurance plan (if applicable) will not absolve Seller of any liability for poor workmanship.

6.5 Except in respect of Goods rejected by Trillium, title to Goods will pass upon delivery or upon payment of any part of the Price, if earlier, whether delivered or not.

6.6 In the case of undelivered Goods, the risk of loss or damage will remain with the Seller.

7. PERFORMANCE OF THE SERVICES.

It is a fundamental condition of the Purchase Order that the Services shall be performed at the date(s), in the sequence and at the Site(s) specified in the Purchase Order and all Services performed or supplied by the Seller will remain at Seller's sole risk until accepted by Trillium. Trillium or Trillium's Client may inspect the Services at any time while they are in the course of being performed. Trillium and/or Trillium's Client may reject any work performed or being performed that does not conform to the Purchase Order, whereupon the work rejected must be reperformed at no additional expense to Trillium. Any such inspection will not relieve Seller of any of its obligations under the Contract.

8. ISSUED MATERIALS

8.1 Where Trillium is to issue materials to Seller in accordance with the Contract and any specifications referenced thereto for use or incorporation in the Goods ("**Issued Materials**"), Seller will (at its own cost) inspect the Issued Materials and carry out such tests as are reasonably practicable or are specified in the Contract to satisfy itself as to the suitability of the Issued Materials. Trillium is not liable for any defect in the Issued Materials which such inspection or testing would have revealed. Where such inspection or testing by the Seller reveals a defect in the Issued Materials, Seller must immediately notify Trillium and Trillium will provide a replacement within a reasonable period.

8.2 Issued Materials remain the property of Trillium and must only be used by the Seller for the purpose of the Goods. The Seller shall indemnify Trillium from any costs, charges or expenses arising from any damage or defect caused to or arising from the Seller's use of the Issued Materials. Seller shall be liable for the immediate replacement of any Issued Materials which are damaged beyond reasonable repair or use whilst in the Seller's care and control.

8.3 Issued Materials belonging to Trillium that are held in the care and possession of the Seller must be held solely for the purposes of the Contract and shall not be within the ownership or disposition of the Seller. Seller

must ensure that no lien, charge or other security interest is created over such Issued Materials while in its possession or otherwise under its control. Trillium reserves its rights in respect of all of the Issued Material and Seller must not make any sample of the whole or any portion or description of any of the Issued Materials in any material form or allow any of the Issued Materials or details of such to be made available or divulged to any third party without the prior written consent of Trillium.

8.4 Unless otherwise stated in the Contract all scrap remains the property of Trillium. Seller shall account to Trillium for any scrap or excessive wastage of, or unused, Issued Materials as Trillium may reasonably require.

9. WARRANTIES

9.1 **Warranty.** Seller expressly warrants that: (a) the Goods and/or Services will strictly comply with any specifications, representations and with any sample previously supplied by Seller, and any other requirements specified by Trillium and otherwise be in accordance with the Contract; (b) the Services will be rendered in a good and workmanlike manner, with due care, skill and diligence and in accordance with good industry practices and any materials supplied in connection with such Services will be fit for the purpose stated in the Contract; (c) Seller Personnel is properly trained and experienced to perform the Services safely and efficiently; (d) the Goods will, unless otherwise specified in the Contract, be new; and (e) Seller has a right to sell the Goods and the Goods will be free from all charges, liens or encumbrances whatsoever.

9.2 **Remedy for Defective Goods.** If, within 12 months of placing the Goods into service or 18 months after the date of delivery (or other agreed guarantee period) whichever occurs first, Trillium gives notice to Seller of any defect in the Goods, Seller must at its own expense repair or replace the Goods so as to remedy the defect(s). This provision will apply to any Goods repaired or replaced until the end of the period equal to the guarantee period from the date of repair or replacement. This will be in addition to any warranty implied by Law. Seller will also be liable for all direct costs associated with the repair and/or replacement of the Goods referred to in this Clause 9.2 including removal, disassembly transport, and reinstallation. In the event Seller fails to proceed diligently to so replace or repair within a reasonable time after receipt of the notice referred to in this Clause 9.2, Trillium or the Client may undertake or complete such replacement or repair at Seller's risk, cost and expense.

9.3 **Remedy for Defective Services.** If within 12 months after the date the Services are completed (or other agreed guarantee period), Trillium gives notice to Seller of a defect or other deficiency in the Services, Seller agrees to correct, at its own cost, all defects or other deficiencies in the Services, including, costs of repair, removal, reinstallation, new material, labor and equipment attributable to the acts or omissions of Seller or Seller Personnel or failure by Seller to comply with any obligation expressed or implied herein (the "**Warranty Work**"). If following Trillium's request for Warranty Work, there is a delay by Seller to commence Warranty Work within the time period requested by Trillium and such delay would cause monetary damages to Trillium, Trillium may, at its sole option, immediately proceed to perform such Warranty Work itself or through other contractors or subcontractors and recover from Seller the total cost to Trillium therefor or deduct the same from any monies due or which become due to Seller. If no sums or if insufficient sums are available for full set-off by Trillium, then Seller, upon receipt of Trillium's written notice of Seller's obligations hereunder, shall promptly remit to Trillium all sums due and owing pursuant to the terms of this Clause 9.3.

9.4 Seller shall provide twelve (12) months advance notice to Trillium prior to Seller ceasing production of any Goods or spare parts and Seller shall provide Trillium with all manufacturing information and drawings to enable Trillium to manufacture such Goods or spare parts after Seller ceases production.

9.5 If requested by Trillium, for the duration of Trillium's contractual obligations to its Client(s), each aspect of the prices, warranties, benefits and other terms being provided under this Contract are and will remain at least equal to the terms that have been offered and/or will be offered by Seller to its other customers. If Seller has provided or will provide better terms than those provided to Trillium hereunder, this Contract will be deemed appropriately amended to provide such terms to Trillium. Seller shall promptly provide Trillium with any refunds, credits, or benefits thereby created.

10. INDEMNITY AND INSURANCE

10.1 Seller shall defend, indemnify and hold the Trillium Indemnitees harmless against all loss, liability, damage, costs, actions, demands, expenses and suits whatsoever (including in the case of litigation legal costs and disbursements) arising out of or suffered or incurred in connection with any loss or damage to property or injury to or death of any person or any financial or other consequential loss for and in respect of any such loss, damage, injury or death in whole or in part caused or arising from directly or indirectly or in any way attributable or incidental to: (a) any willful or negligent act or omission whatsoever by the Seller or Seller Personnel; (b) any claim with respect to or arising out of any defect in, or title to, the Goods; (c) any claim that the Goods and/or Services infringe or are alleged to infringe directly or indirectly any patent, trademark, copyright or other proprietary right; or (d) breach by Seller or Seller Personnel of any of the Seller's obligations under the Contract or applicable Laws.

10.2 If any part of the Goods or Services in any suit or proceedings is held to constitute infringement and its use be enjoined, Seller shall within a reasonable time either (a) secure for Trillium and its Client the perpetual right to continue the use of the Good(s) or Service(s) or (b) replace or modify the Good(s) and/or Service(s) so that it becomes non-infringing, provided the performance is not affected in any adverse manner.

10.3 If the Seller either as principal or as agent enters upon any premises or property of or being used or accessed by Trillium or its Client in order to perform Services including construction, erection, inspection, delivery, servicing, repairing, consulting or advising or any other obligation: (a) Seller shall indemnify and hold the Trillium Indemnitees harmless at all times from and against all losses, damages, costs, expenses, liabilities, claims and demands whatsoever on account of injury to or death of any person or on account of loss or damage to the property of any person (including the Seller and Seller Personnel) arising out of or in any manner connected with the performance of such work, and the Seller will at its own expense defend any and all actions based on the foregoing and must pay all legal costs and all costs and other expenses arising from such actions; and (b) Seller must at all times exercise all necessary precautions for the safety of persons who might be affected by such work, and without limiting this, must at all times duly comply with the requirements of any regulations, work practices and procedures prescribed by applicable Laws, and of any authority having jurisdiction in the matter, and with any direction that may from time to time be given by any supervisor or other responsible employee of Trillium.

10.4 **Insurance.** Seller shall have in place contracts of insurance with reputable insurers incorporated in its country of establishment to cover its obligations under the Contract. On request, Seller shall supply evidence of the maintenance of the insurance and all of its terms from time to time applicable. Seller shall, on request by Trillium, assign to Trillium the benefit of such insurance.

11. INTELLECTUAL PROPERTY AND CONFIDENTIALITY

11.1 **Confidentiality**. Any document, data, drawings, blue prints, plans, designs, images, specifications, technical data and any other material or information supplied or made available by Trillium to Seller as part of the Contract or any other documentation or information in whatsoever form provided by Trillium to Seller during the performance of the Contract ("**Confidential Information**"), shall be treated as strictly confidential and shall not be divulged by Seller to any person, except as required by Law or to Seller Personnel, who need to know such Confidential Information in order for Seller to comply with its obligations under the Contract and Seller shall ensure that such recipients comply with the obligations set out in this clause as though they were a party to the Contract. Seller shall promptly return or (at Trillium's request) destroy all Confidential Information on request by Trillium. As between Trillium and Seller, Trillium retains title to all of its Confidential Information.

11.2 **Intellectual Property Ownership.** All right, title and interest (including all Intellectual Property Rights) in any documents, information and other materials created in or arising from the performance of the Contract (the "**Work Product**") shall be the exclusive property of and shall vest in Trillium on creation. Nothing in the Contract shall affect the ownership of rights in materials created by Seller prior to or independently of the performance of the Contract, which shall remain with Seller. To the extent that use of such rights is required to be able to use the Work Product, Seller hereby grants to Trillium a perpetual, irrevocable, sub-licensable, non-exclusive, world-wide, royalty free right to use such rights**.** Nothing in the Contract shall affect the ownership of rights (including Intellectual Property Rights) in materials, including without limitation specifications, designs, drawings, data, and know how, provided to Seller by Trillium, which shall remain with Trillium. Seller shall have no right to use such materials, except as necessary to perform its obligations under the Contract.

12. PROCESSING OF PERSONAL DATA.

Each party agrees to process the personal data acquired from the other party during the performance of the Contract (the "**Personal Data**") in compliance with applicable Data Protection Laws, including where relevant, the provisions of General Data Protection Regulation (EU) 2016/679 and the United Kingdom Data Protection Act 2018, as amended from time to time and every law and provision concerning personal data protection, which may be applicable from time to time (hereinafter, collectively referred to as "**Data Protection Laws**"). For the purpose of this Contract's management and performance, each party (i) should be considered as acting as an independent data controller with regard to the Personal Data it processes (as a "**Secondary Data Controller**") and which have been provided by the other party ("**Primary Data Controller**"). Such Primary Data Controller undertakes to duly inform its personnel of such disclosure on behalf of the Secondary Data Controller. Each party, for the parts it is responsible for, is specifically obliged to comply with, when necessary, obligations concerning information to be sent to the data subjects (including ensuring appropriate legal basis for processing) and to obtain, when necessary, from the same all required consent in relation to the processing of the Personal Data transferred to and processed by the other party and to meet any obligations provided for by Data Protection Laws. The parties declare that their respective internal and external personnel and staff members processing the Personal Data, directly and/or indirectly concerned with the performance of the Contract, have been informed of the confidential nature of, and legal requirements (including those under the Data Protection Laws) relating to, such Personal Data and have received suitable training on their responsibilities to protect the Personal Data. Where additional services would be contemplated between the parties, involving the processing of Personal Data by a party on behalf of the other, the parties undertake to discuss in good faith of the term of any data processing agreement which may be required.

13. COMPLIANCE WITH LAWS

13.1 **Applicable Laws.** Seller represents and warrants that it is, and will remain, fully compliant with all applicable Laws (including in connection with bribery and anti-corruption). Seller shall comply and shall ensure that Seller Personnel read and comply with all Trillium policies listed in the Purchase Order or otherwise provided to Seller, in each case as updated from time to time. Seller shall ensure that Seller Personnel read and comply with Trillium's Supplier Code of Conduct as updated from time to time. Seller shall obtain and maintain all permits, licenses and other approvals or consents necessary for the performance of the Contract. Trillium shall be entitled to demand a certificate of origin of any of the Goods that Trillium receives from Seller. Any breach of this Clause 13.1 shall be deemed a material breach and (without prejudice to its other remedies) Trillium shall be entitled to immediately terminate the Contract concerned and any other contract then in force between Trillium and Seller.

13.2 **Economic Sanctions and Trade Controls.** (a) Seller shall comply with all applicable trade controls and sanctions, including but not limited to United Kingdom (UK), European Union (EU) and Laws of the U.S. Commerce, Treasury, State and Defense Departments or other agency regulating U.S. export controls and sanctions. (b) Seller shall disclose to Trillium in writing whether, to the best of its knowledge, Seller or any of its owners, shareholders or officers are, or have been, the subject of a government investigation or convicted for violations of any applicable export Laws. Definitions for ownership and control vary based on the applicable sanctions program. OFAC generally follows the "50 Percent Rule," which states that the property and interests in property of entities directly or indirectly owned fifty percent (50%) or more in the aggregate by one or more blocked persons are considered blocked. However, some sanctions programs, such as the EU and UK use a different standard, including a focus on not just ownership but also on control. (c) Seller shall acquire any necessary export licenses or permits prior to exporting goods to Trillium. Seller shall inform Trillium if Seller or any of its subsidiaries appear on the U.S., UK, EU, or any other international sanction list. To the extent that Seller sub-contracts or assigns its obligations or utilizes agents or third parties with respect to the performance of this Contract, Seller shall incorporate the obligations of this provision with respect to export compliance into its respective subcontracts and agreements with such parties.

13.3 **Goods Originating in or Exported from Sanctioned Countries.** (a) Seller shall not supply Goods originating in or exported from sanctioned or embargoed countries, including but not limited to Russia, Iran, Cuba, North Korea, Syria, Belarus, and the occupied Ukrainian territories (including but not limited to Crimea and Sevastopol, Donetsk, Luhansk, Kherson, and Zaporizhzhia). (b) Seller shall not supply iron or steel Goods processed in a third country incorporating iron or steel inputs originating in Russia. If requested, Seller shall provide evidence or certification of the origin of the iron and steel inputs utilized, such as a mill test certificate. (c) Seller shall not supply Goods made in regions prohibited by the US, EU or UK, such as China's Xinjiang Uyghur Autonomous Region.

13.4 **Forced Labor.** Seller shall not supply Goods made from forced labor nor Goods utilizing inputs or components made from forced labor.

14. TERMINATION AND SUSPENSION

14.1 **Termination for Convenience.** Trillium may terminate the Contract or any part thereof with immediate effect for its sole convenience by giving written notice to Seller. In the event of such termination, Seller shall immediately stop all work on the Contract. Seller shall be paid for any Good(s) delivered and accepted by Trillium and for Services properly performed prior to the date of termination.

14.2 **Termination for Cause.** Trillium may terminate any Contract or any part thereof with immediate effect, for cause, in the event of: (a) any Seller default, including but not limited to late deliveries, deliveries of Goods

and/or performance of the Services that are defective or that do not conform to the Contract, failure to provide Trillium reasonable assurances of future performance, failure to comply with any term or condition of the Contract; or (b) any insolvency-related or similar event. In the event of termination for cause, Trillium shall not be liable to Seller for any amount except for that part of the Price that applies to the supply of finished Goods and/or Services which have, at the date of termination, already been delivered (and/or performed) and accepted. In the event of termination for cause under Clause 14.2(b), it shall be lawful for Trillium to enter the premises where the Goods are situated and take possession of any materials the property in which has passed to or is vested in Trillium or attributable to the Goods and/or recover any Work Product and/or Confidential Information. Termination for cause shall be without prejudice to any claim or right of action that Trillium may have by virtue of the default which gave rise to the termination.

14.3 **Suspension.** Trillium may at any time suspend the performance of the Purchase Order, in whole or in part, through a written notice to Seller. Upon receipt of such notice, Seller shall promptly suspend further performance of its works and shall during the suspension period protect and secure the Goods and/or Services (including all supplied materials and equipment) against any deterioration, loss or damage. At the end of the suspension period and subject to Seller's revised delivery information, Trillium reserves the right to either instruct Seller to proceed with the manufacture and/or delivery of the Goods and/or performance of the Services to the agreed revised delivery date and Seller shall be bound by such instructions or cancel the Purchase Order in accordance with Clause 2.3 of these Terms and Conditions.

15. GENERAL

15.1 **Notices.** Any notice given by a party under the Contract shall be: (a) in writing and in English; (b) sent to the relevant party at the address set out in the Contract or to an alternative address notified in writing by the relevant party; or (c) if agreed to by the parties, served by email to the email address set out in the Contract or as otherwise notified from time to time. The parties may not serve documents relating to formal legal proceedings by email.

15.2 **Force Majeure.** If, by reason of an event of Force Majeure, either of the parties shall be delayed in, or prevented from, performing any of the provisions of the Contract then, provided that the affected party promptly, but in no event later than three (3) days after the occurrence of the event of Force Majeure, notifies the other in writing of the nature and extent of such event, such delay or non-performance shall not be deemed to be a breach of that party's obligations under the Contract and no loss or damage shall be claimed by either of the parties hereto from the other by reason thereof. In case of a Force Majeure event, the parties agree to meet and work together to minimize the impact of such event on the Goods and/or Services, If the Force Majeure event continues to delay or prevent either party's performance of the provisions of the Contract for a continuous period of more than sixty (60) days, either party may terminate the Contract by written notice to the other party.

15.3 **No Employment.** In the event that Seller's obligations require or contemplate performance of Services by Seller Personnel to be done on Trillium's or Client's property, Seller agrees that all such Services shall be performed as an independent contractor and that the Seller Personnel performing such Services shall not be considered Trillium's employees.

15.4 **Cumulative and Equitable Remedies.** Trillium's rights and remedies provided in the Contract are cumulative and not exclusive of any rights and remedies provided by applicable Laws and shall not be affected by termination of the Contract. Seller recognizes that any breach or threatened breach of the Contract may cause Trillium irreparable harm for which damages may not be an adequate remedy. Accordingly, in addition to any other remedies and damages available to Trillium, Seller acknowledges and agrees that Trillium is entitled to the remedies of specific performance, injunction and other equitable relief without proof of special damages.

15.5 **Assignment and Subcontracting.** Seller may not assign, transfer, mortgage, charge, subcontract, delegate, declare a trust over or deal in any other manner with the Contract, in whole or in part, or any of its rights or obligations under the Contract without the prior written approval of Trillium. Where permission to subcontract is granted by Trillium, Seller shall ensure the provisions of the Contract are reflected with its Sub-Suppliers and are enforced against them. Notwithstanding any permission by Trillium to subcontract, all responsibility and liability shall remain with the Seller.

15.6 **No Partnership.** The parties are independent persons and are not partners, principal and agent or employer and employee and the Contract does not establish any joint venture, trust, fiduciary or other relationship between them, other than the contractual relationship expressly provided for in it. Neither party shall have, nor shall represent that it has, any authority to make any commitments on the other party's behalf.

15.7 **Severability and Survival.** All terms of the Contract are severable, and any provision of the Contract held to be invalid, illegal, or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such invalidity, illegality, or unenforceability without affecting the validity, legality, and enforceability of the remaining provisions hereof or thereof. The invalidity of a particular provision in a particular jurisdiction shall not invalidate such provision in any other jurisdiction. Those provisions that are expressed, or by their nature are required, to survive expiry or termination of the Contract, shall survive expiry or termination of the Contract.

15.8 **Entire Agreement.** The Contract constitutes the entire agreement between Trillium and Seller and supersedes any prior oral or written understandings and representations between Trillium and Seller relating to its subject matter. The provisions of the United Nations Convention on Contracts for the International Sale of Goods are expressly disclaimed and shall not apply.

16. GOVERNING LAW AND JURISDICTION

16.1 **Americas.** If Trillium is based in North or South America (the "**Americas**"), the Contract will be governed by and construed in accordance with the laws of the State of Texas, without giving effect to any choice of law or conflict provision or rule that would cause the laws of any other jurisdiction to be applied. Where this Clause 16.1 applies, all disputes arising out of or in connection with the Contract must be brought in a state or federal court sitting in Harris County, Texas, and each party hereby irrevocably submits itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum. THE PARTIES HEREBY IRREVOCABLY WAIVE THEIR RIGHT TO TRIAL BY JURY.

16.2 **Outside of the Americas.** If Trillium is based outside of the Americas, the Contract will be governed by and construed in accordance with the laws of England. Where this Clause 16.2 applies, all disputes arising out of or in connection with the Contract shall be referred to and finally resolved by arbitration under the London Court of International Arbitration Rules ("**LCIA Rules**"), which LCIA Rules are deemed incorporated by referenced into this clause. The number of arbitrators shall be one (1). The seat, or legal place, of arbitration shall be London, England. The language used in the arbitral proceedings shall be English. The governing law of this arbitration agreement shall be English law.

Turning Water Industries Corporation

Proposal

May 20, 2026 No. 25149-2

Installation of Aerators

Manatee County Southeast Regional

Water Reclamation Facility

Attention:

PCL Construction

Prepared by:

Turning Water Industries Corporation
P.O. Box 829
Lithia, Florida 33619
Phone (813) 374-9919

Contact:

Rawson M. Goff
P: 813-374-9919
C: 813-426-5171

Florida Licensed Certified General Contractor No. CGC 1515559

Proposal No. 25149-2

Overview

Installation of 6 Aerator drives, upper impellers, adapter shafts, base plates and motors. Work to be performed without requiring the basins to be drained and cleaned.

Location of Job-site

Manatee County Southeast Regional WRF
3525 Lena Rd.
Bradenton, Florida

Scope of Supply

Labor, Supervision, Tools, Construction Equipment and Consumables necessary to perform our work as described in the Scope of Work.

Scope of Work

Install 6 aerator drives, upper impellers, adapter shafts, base plates and motors.

Includes:

- Mobilization and Demobilization
- Removal and disposal of the existing 6 Aerator drives, upper impellers, adapter shafts and motors.
- Installation of 6 Aerator drives, upper impellers, adapter shafts, base plates, and motors
- Leveling of the drives
- Filling of the drives with operating oil if made available at time of installation

Proposal No. 25149-2

Clarifications/Comments:

Not included:

1. Not limited to the following; theses items and/or their cost are not included within this proposal:

   - ♦ Permits and/or Bonds (if required)
   - ♦ De-watering and/or de-watering equipment
   - ♦ Draining, Cleaning and/or Filling of the tank
   - ♦ Removal and/or disposal of any plant waste
   - ♦ Supply and/or Disposal of any operating lubricants
   - ♦ Electrical work
   - ♦ Other work not stated in this proposal

Pricing

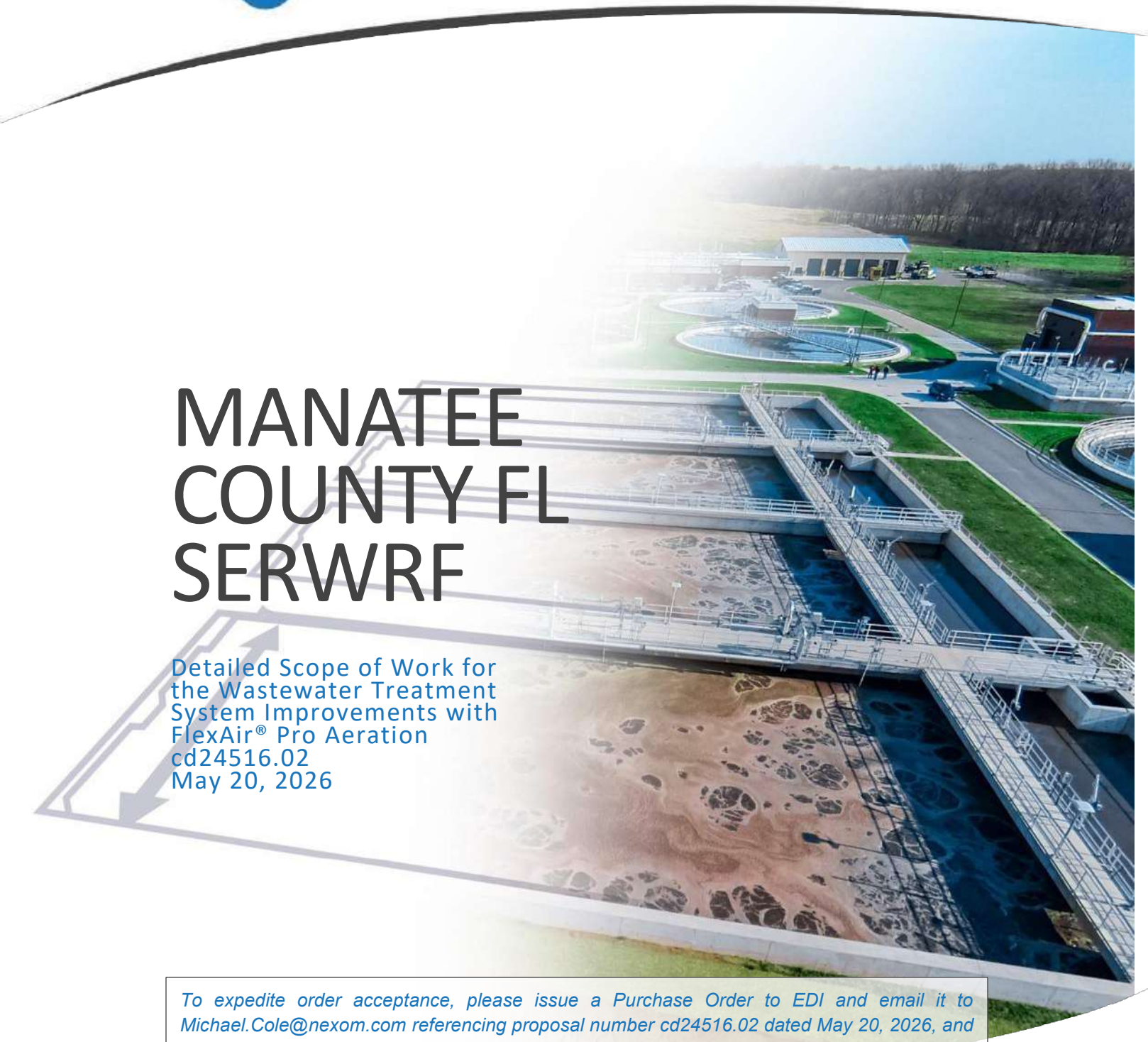
Total……. $1,386,000.00

Estimated Time to Complete Work

……..…….…….....TBD

Start Date……...TBD

AERATION FOR LIFE®



MANATEE COUNTY FL SERWRF

Detailed Scope of Work for the Wastewater Treatment System Improvements with FlexAir® Pro Aeration

cd24516.02
May 20, 2026

To expedite order acceptance, please issue a Purchase Order to EDI and email it to Michael.Cole@nexom.com referencing proposal number cd24516.02 dated May 20, 2026, and the EDI warranty, and terms and conditions of sale as described in this proposal. EDI will accept the order immediately and schedule a kick-off meeting. Alternately, any additional terms that are added to a Buyer's PO will require our Contracts Administrator to negotiate prior to order acceptance.

5601 Paris Rd.
Columbia, Missouri
USA 65202

+1 573 474 9456
wastewater.com

atac EDI EOSi Napier-Reid Nexom
Axius Water companies

Scope of Work

Environmental Dynamics International (EDI) is pleased to offer the FlexAir® Pro Aeration Mixing System for the Project Manatee County FL SERWRF project. EDI is offering the aeration system including all in-basin aeration components.

The FlexAir Pro aeration systems offered will meet or exceed the performance requirements for the aeration system as specified in the Engineer's plans and specifications for this project, Section 11451. Clarification to specification is included in this proposal.

EDI designed the aeration system based on loading information from section 11444. The final aeration requirements should be provided by the AGS process supplier.

EDI follows the drawing with same quantity of diffusers shown. The drop and header are 8" per the drawing. EDI propose 4" Lateral in lieu of 8" lateral shown in the drawing. The 4" is capable to handle the peak airflow at minimum headloss and allowing standard saddle diffusers to install.

The following is the detailed scope of work to be supplied by EDI:

INCLUDED IN OVERALL SCOPE OF SUPPLY

- Aeration system design submittal and shop drawings
- Start-up, commissioning, and initial training
- 1- year warranty from startup (or 18 months from shipment, whichever comes first)
- Operation & Maintenance Manuals
- Shipping to jobsite, Manatee County, FL

Aeration System Equipment

Design and Supply of all in-tank FlexAir® Pro aeration equipment required to make a fully functioning system (as per specifications and drawings) after the horizontal flange at the top of each drop pipe and including all in-water components including but not limited to:

AERATION BASIN (3 BASINS TOTAL)

12	8" 304L Stainless Steel Drop Pipe. Drop pipe provided with flanged top connection and plain end bottom. The drop pipe is to be supported by the contractor such that no downward force is transmitted to the aeration piping system.
12	8" 304 Stainless Steel Coupling. Coupling joins plain ends of SS drop and PVC manifold.
12	8" Schedule 80 PVC Air Distribution Manifold Assembly. Assembly provided factory assembled and shipped in sub-assemblies. Assembly includes flanged connections at all field joints, flanged header connections and stainless-steel flange fasteners.
324	4" Schedule 40 PVC Lateral Assembly. Assembly provided factory assembled and shipped in sub-assemblies. Assembly includes flanged connections at all field joints, diffuser outlet ports, end cap and stainless-steel flange fasteners.
Lot	316 Stainless Steel Pipe Support. Anchor bolts included.
5508	FlexAir Disc Diffuser Assembly. Includes disc holder, membrane, and retainer ring.
12	Purge system.
5%	Spare Diffuser included which included membrane and retainer ring.
3	Disc Tool

MANUFACTURER'S FIELD SERVICE:

Lot	Start-up, commissioning, and initial training combined with other supplied equipment as per specifications (allowance of 2 trips with total 5 days on site)

EDI offers advanced Field Services in the most convenient and cost-effective manner to ensure the greatest benefit to our customers. Visits are made by an EDI Service Representative, and may include any of the following:

- Train onsite personnel in general installation and assembly of EDI equipment. This does not include supervision of installation services. Inspect EDI equipment for general conformance to EDI installation, instructions, and requirements. General conformance for the purpose of this statement is defined as an audit of work performed by others. Repairs are not carried by EDI. System adjustments made per EDI's instruction are the responsibility of the installing contractor.
- Provide Startup services to ensure that the equipment is operating satisfactorily.
- Train plant Owners/Operators in the long-term Operation and Maintenance procedures for the EDI equipment that has been installed.
- Provide EDI equipment troubleshooting inspections.

Exclusions

GENERAL REQUIREMENTS

- Receiving/off-loading and secure on-site storage of all equipment
- Installation of all supplied equipment, including labor and materials

Clarifications

TO SPECIFICATION SECTION 11451

- EDI uses Class 1 (mill/1D-type) finish for stainless-steel pipe in lieu of the specified 2D finish. The Class 1 pipe is annealed, pickled, and passivated per ASTM A380/A967, providing equivalent corrosion resistance for non-architectural service while reducing cost and lead time.
- EDI designs the system with PVC pipe that can withstand 130 degrees F. The actual heat loss to be confirmed with blower discharge temperature information. Cooling loop may be required which is not included in the scope.
- EDI Diffuser is integrated saddle and does not require additional threaded connection to the saddle.

Pricing

Price for the design and supply of the following as described in the scope of work above included in bid items:

- 3 Basins Aeration Equipment

$458,600 USD taxes not included (shipping allowed to jobsite)

Note: See EDI Terms and Conditions: https://wastewater.com/terms/

QUOTE VALIDITY

*Proposal pricing is valid for **thirty (30) days** from date of issuance. Should a Purchase Order be awarded to EDI within the 30-day period, it is understood that shipment and acceptance of goods will be allowed within a period no less than one hundred and eighty (180) days from the date of Purchase Order acceptance. If during either the 180-day shipment period there is a material increase in the applicable material index, or if delivery of goods is required beyond the 180-day period, EDI reserves the right to review and adjust pricing accordingly to reflect price changes incurred or expected, based on but not limited to government policy, commodity pricing, availability, and inflationary changes. Any such adjustment shall apply only to the material portion of the contract price and shall be based on changes in applicable Producer Price Index (PPI) categories published by the U.S. Bureau of Labor Statistics, including Steel (WPU101), Resins and Plastics Materials (WPU0721), and Rubber and Rubber Products (WPU071102), calculated using the percentage change from the month of Purchase Order issuance to the most recently published index at the time of procurement. .*

PAYMENT TERMS:

Payment terms below offered on approved credit:

- 20% net 30 days from Submittals
- 40% net 30 days from Submittal/Long Lead Time Items Approval.
- 40% net 30 days from Shipment.

EQUIPMENT LEAD TIME / DELIVERY

Shop drawings / submittals would be completed within 6 weeks after confirmation of order. Purchaser has 4 weeks to approve submittal. Approximate delivery times of major components after submittal approval:

- Aeration Equipment 8-10 weeks from submittal

Questions & Comments

Any questions or comments can be directed to:

Michael Cole
Regional Sales Manager
954-540-0672

Michael.Cole@nexom.com



Environmental Dynamics International
edi.marketing@wastewater.com
+1-573-474-9456

5601 Paris Rd. · Columbia MO · 65202
www.wastewater.com

BURGESS Civil

Contact: **Pedren Alumbaugh**
Phone: **(707) 354-0199**

Attn:	Christian Schultz	Job Name:	Manatee County SEWRF
Quote To:	1 N. Dale Mabry Highway, Suite 1350	Job Number:	26-038-A
	Tampa, FL 33609	Date of Plans:	July 2025
Phone:	(813) 344-3736	Revision Date:	May 2026

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GENERAL CONDITIONS				
01	MOBILIZATION	1.00	LS	35,000.00	35,000.00
02	*P&P BOND*				NOT INCLUDED
03	SURVEY & AS-BUILTS	1.00	LS	27,944.50	27,944.50
04	*GEOTECHNICAL TESTING*				NOT INCLUDED
05	*EROSION CONTROL*				NOT INCLUDED
06	*SILT FENCE*				NOT INCLUDED
07	*CONSTRUCTION ENTRANCE*				NOT INCLUDED
08	*INLET PROTECTION*				NOT INCLUDED
09	*NPDES DEWATERING PERMIT*				NOT INCLUDED
10	*SEED & MULCH*				NOT INCLUDED
11	*SEED & MULCH - IF REQUIRED*	*1.00*	*SY*	*0.50*	*0.50*
12	*BAHIA SOD*				NOT INCLUDED
13	*BAHIA SOD - IF REQUIRED*	*1.00*	*SY*	*5.00*	*5.00*
	GENERAL CONDITIONS SUBTOTAL:				**62,944.50**
	EARTHWORK				
14	*CLEARING & DEMO*				NOT INCLUDED
15	*STRIP / DISC / PREP SITE*				NOT INCLUDED
16	*SITE EXCAVATION*				NOT INCLUDED
17	*IMPORT & PLACE FILL*				NOT INCLUDED
18	CONSTRUCT PADS FOR GEN 1, GEN 2, & ELEC BLDG NO 4	225.00	SY	3.00	675.00
19	CONSTRUCT IPS PAD	150.00	SY	3.00	450.00
20	CONSTRUCT AGS PAD	4,450.00	SY	3.00	13,350.00
21	BASE ROCK BELOW AGS (4" CC)	4,450.00	SY	20.00	89,000.00
22	FINE GRADE FLAT AREAS	15,225.00	SY	2.25	34,256.25
23	FINE GRADE SLOPED AREAS	350.00	SY	2.50	875.00
	EARTHWORK SUBTOTAL:				**138,606.25**

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ROADWAY				
24	SAW-CUT & MATCH PAVEMENT	5.00	EA	1,000.00	5,000.00
25	*MAINTENANCE OF TRAFFIC*				NOT INCLUDED
26	3.00" MILL / OVERLAY	1,750.00	SY	49.50	86,625.00
27	1.00" ASPHALT (SP-9.5): FINAL LIFT	2,225.00	SY	14.50	32,262.50
28	2.00" ASPHALT (SP-12.5): INITIAL LIFT	2,225.00	SY	26.25	58,406.25
29	10" LIMEROCK BASE	2,225.00	SY	37.25	82,881.25
30	12" STABILIZED SUBGRADE (LBR 40)	2,225.00	SY	18.25	40,606.25
31	MIAMI CURB	190.00	LF	40.00	7,600.00
32	4" SIDEWALK (WWM - REINFORCED)	450.00	SY	90.00	40,500.00
33	*H/C RAMPS: MATS*				NOT INCLUDED
34	*CONCRETE PADS*				NOT INCLUDED
35	*SIGNAGE & STRIPING*				NOT INCLUDED
	ROADWAY SUBTOTAL:				**353,881.25**
	MANATEE COUNTY SEWRF TOTAL:				**555,432.00**
	ADD ALTERNATE 01 (CROM REQUIREMENTS)				
ADD ALT 01	*15' WIDE PATH AROUND AGS (6" CC)*	*1,200.00*	*SY*	*23.00*	*27,600.00*
	ADD ALTERNATE 01 (CROM REQUIREMENTS) SUBTOTAL:				**27,600.00**
	ADD ALTERNATE 02 (DUTCHLAND REQUIREMENTS)				
ADD ALT 02	*30' WIDE PATH AROUND AGS (6" CC)*	*2,550.00*	*SY*	*23.00*	*58,650.00*
	ADD ALTERNATE 02 (DUTCHLAND REQUIREMENTS SUBTOTAL:				**58,650.00**

NOTES:

Delay in Purchase of Materials:

Notwithstanding anything herein to the contrary, if Contractor's purchase of materials or equipment is delayed because of: (1) delayed commencement for any reason whatsoever; (2) acts or omissions of the Owner, the architect, or engineer; (3) changes in the Work or the sequencing of the Work ordered by the Owner, or arising from decisions of the Owner that impact the Contract Time; (4) hazardous materials, concealed or unknown conditions; (5) delays pending dispute resolution or suspension of the Work by the Owner; (6) Force Majeure Events (as defined below); (7) or for any reason beyond the Contractor's control, the Owner shall modify the Contract increasing the Contract Sum in the amount commensurate with any actual, direct, and documented increase in material or equipment costs, dollar for dollar, because of such delays or events. The Contractor's fee shall not be increased because of such cost increases.

The term "Force Majeure" means, without limitation, an act of God, fire, tornado, hurricane, flood, earthquake, explosion, war,

act of terrorism, civil disturbance, labor strikes, an unusually severe storm, government shutdown or interference, pandemic, endemic, epidemic, or any other unavoidable casualty beyond the Contractor's control.

Material Cost Increases:

The Contractor estimated the Contract Sum on the labor, material, and equipment costs at the time of negotiation and/or its submission of the bid/proposal. Because the Work may not commence immediately and the materials may not be ordered for months, the Contractor cannot predict or estimate increases in the cost of labor, materials, and equipment that may occur prior to commencement or during the progress of the Work. Notwithstanding anything herein to the contrary, if the cost of labor, materials, and/or equipment for any scheduled item of Work identified in this proposal increases by 5% or more, the Owner shall modify the Contract increasing the Contract Sum in the amount commensurate with any actual, direct, and documented increase in labor, material, and/or equipment costs, dollar for dollar, above the 5% threshold. The Contractor's fee shall not be increased because of such cost increases.

If, after the date of this Quote/Purchase Order, any new or increased tariffs, duties, or other government-imposed costs on materials used in the work becomes effective, the Contract Price shall be adjusted to reflect the actual increased cost to the Contractor. The Contractor shall promptly notify the [Owner/Buyer] of any such cost impact. Failure to agree on a price adjustment shall not relieve the Buyer's obligation to pay the increased cost, and the Contractor shall be entitled to an extension of time if such tariffs result in material shortages or delays and/or Contractor may permanently suspend performance because of a delay or the inability of the parties to agree upon an adjusted price.

DUE TO VOLATILITY IN RAW MATERIAL AND SHIPPING COSTS ALL PVC, HDPE OR OTHER PLASTIC MATERIALS WILL BE PURCHASED AT COST BASED ON CURRENT SHIP DATE. PURCHASE ORDERS CANNOT BE HELD AT THIS TIME. WE EXPECT TO PASS PRICE INCREASES ALONG TO OUR CUSTOMER AT THE TIME OF SHIP DATE.

THIS PROPOSAL/QUOTE IS BASED ON AND TIED TO THE FDOT ASPHALT PRICE INDEX (API) FOR BITUMINOUS MATERIALS CURRENTLY IN EFFECT AS OF THE DATE ON THIS PROPOSAL/QUOTE (UNLESS OTHERWISE SPECIFIED HEREIN). ANY ADJUSTMENTS DUE TO INCREASES OR DECREASES IN API WILL BE DETERMINED IN ACCORDANCE WITH SECTION 9-2.1.2 OF THE CURRENT FDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION WITH THE EXCEPTION THAT BITUMINOUS ADJUSTMENTS WILL BE MADE ONLY WHEN THE CURRENT API(CAPI) VARIES BY MORE THAN 10% OF THE API PREVAILING IN THE MONTH WHEN BIDS WERE RECEIVED(BAPI), AND THEN ONLY ON THE PORTION THAT EXCEEDS 10%. THE APPLICATION OF ADJUSTMENTS WILL NOT BE CONDITIONED ON THE OWNER'S OR ANY OTHER PARTY'S PARTICIPATION IN THIS CLAUSE. THE CALCULATION FOR THE DIFFERENCE IS TO BE THE CURRENT BITUMINOUS API AT TIME PLACEMENT VS TIME OF BID.

1. This proposal is valid for 30 days from bid date.
2. Payment & Performance bond is not included. Add 1.25% if required.
3. This proposal excludes all Textura or similar third-party payment processing fees. If Textura participation is required by the Owner, Client, or General Contractor, please add $5,300.00 to our proposal.
4. Survey, layout, and as-builts are included. Record Survey and engineering are by others.
5. Geotechnical/Construction testing is by others.
6. Removal and/or replacement of unsuitable soils, hazardous or buried debris is not included.
7. Removal and/or relocation of gas, cable, electric, irrigation or other utilities is by others, if required.
8. Meters, meter fees, permits and connection fees by others.
9. All hardscape, topsoil, grassing, landscaping, irrigation, root pruning, tree trimming and fencing is by others.
10. Assumes all cut material is suitable for structural fill.
11. Topographic survey of existing conditions shown on the construction drawings is presumed accurate to plus or minus 0.2' and will need to be confirmed to establish the final site fill requirements. Any discrepancies found during verification may affect the quantity of fill required and should be addressed promptly to ensure accurate site balancing.
12. Conduits or sleeves are not included.
13. Includes rough grade of building pads to 95% on a one-time basis. Fine grading, final compaction, specific density requirements and excavation of footers are not included.

14. Includes rough grading around building pads on a one-time basis. Fine grading around building pad after vertical construction is not included.
15. Installation of new silt fence or maintenance of existing silt fence is not included.
16. NPDES requirements by others. Contractor will maintain reports and will assist the entity deemed as the site-wide "Operator" only while onsite. Full responsibilities and legal limitations related to stormwater permit coverage will be outlined at time of award.
17. All concrete flatwork by others.
18. Fence, handrail, bollards, & guardrail by others.
19. No work is included on existing utilities.
20. Location, exploration and/or repairs to existing utilities are not included. Asbuilts of existing utilities are not included.
21. Paving prices are valid for 30 days from bid date and include 2 mobilizations.

ACCEPTED:
Contractor / Owner Name:

By: _____

Date: _____

BURGESS CIVIL, LLC

By: _____

Date: _____

NUCOR REBAR FABRICATION

Project:	Date:
PJ132412A - M	5/20/2026
Escalation Date:	**Quote Valid Thru:**
3/31/2027	5/27/2026

Nucor Rebar Fabrication South LLC
Frostproof - 863.608.5228
22 Nucor Drive
Frostproof, FL 33843

Attn: **Christian Schultz**
Company: PCL
Project Name: MANATEE COUNTY SERWRF
City, State: Bradenton, FL

Supply Only Proposal

Nucor Rebar Fabrication South LLC (herein called the Seller) proposes to furnish the following materials including placing drawings, per mutually agreed upon schedule, in accordance with the CRSI Manual of Standard Practice (latest edition), subject to the terms and conditions of sale set forth below and any attachments hereto.

Bid Item	Description	Pricing Method	Amount
001	Base Bid	Lump Sum	$1,569,967.00

(Price Excludes All Applicable Taxes)

Pricing is based on shipments starting Jul 2026, and ending Jul 2027. Any dates to the contrary will be subject to a change in pricing.

Bid Item 001 - Base Bid - Includes the following:

- Includes ASTM A615 Grade 60 Black Domestically Produced Reinforcing Steel F.O.B. jobsite.
- Includes Bar Supports per CRSI Manual of Standard Practice.
- Includes 387 SETS Lenton Formsaver Couplers.

FORMSAVERS FOR FUTURE CONSTRUCTION -- DETAIL 0315-253

BASE MAT
#10 FEMALE STRAIGHT X 6"-5" WITH COUPLER & FLANGE = 283 PCS
#10 FEMALE STRAIGHT X 8'-4" WITH COUPLER & FLANGE = 283 PCS

WALLS
#8 FEMALE STARIGHT X 4'-1" WITH COUPLER & FLANGE = 208 PCS- 20,231 LBS INCLUDED IN THE ESTIMATE WEIGHT

Assumptions:

NUCOR ASSUMPTION ADD:

EXTEND AGS BASIN VERTICALS DOWN TO THE FDN MAT @ 4'-0" ON CENTER: **(ADD 2.81 TONS)**

DETAIL 0330-005 "WHERE THE DOWEL LENGTH INDICTAED ON THE DRAWINGS IS GREATER THAN REQUIRED LAP, WALL VERTICAL RENFORCING MAY BE EXTENDED DOWN TO THE TOP OF SLAB.

GC & THE IRONWOKERS WILL WANT THIS FOR SAFETY REASONS TO HOLD THE WALL MAT UP. ALL VERTICALS ARE #8@6" ON CENTER.

Typical Exclusions:

Mesh or mesh supports, weldable reinforcing, dowel bar substitutes or formsavers, precast or prestressed items, smooth bars, Diamond dowels, spirals, MMFX, stainless steel, site work, miscellaneous site structures, eletrical duct banks or composite reinforcing UNO, detailing under supervision of a registered engineer, unloading and hoisting material, supports for bottom bars in foundations and S.O.G., caisson / piling reinforcing, construction joint dowels, additional reinforcing at any openings not shown on structural drawings, masonry reinforcing except dowels poured in concrete, BIM and 3D detailing, any items not shown and specifically called out on the design drawings. Any Standees under 12"s will be considered an accessory
shown and specifically called out on the design drawings.

Job Specific Exclusions:

EXCLUDE ELECTRICAL DUCTBANKS -- DWG E00.044 (TYPICAL)
EXCLUDE GALVANIZED #4 BARS -- DWG S00.503 DETAIL 0315-201 (NONE INDICATED)

Drawings:

STRUCTURAL
S00.001,002,501,502,503,504,505,506,507,508,509,510,511,512,513,514, S33.301,501,502, S34.201, S35.201,202,203,204,205,206,207,208,209,210,301, 302,501,502, S36.201,202,301, S90.201, S94.201,202,203- DATED JULY 2025 **ISSUED FOR CONSTRUCTION**

Addenda:ADDENDUM NO.1

Specs: SPEC SECTION 03300 CAST-IN-PLACE CONCRETE

Pricing:

Payment Terms: Net 30 Days, subject to on-going review/approval.

For lump sum proposals, the above values given are an approximation based on plans and specifications as provided, and are not to be used to calculate a unit price.

NUCOR®
REBAR FABRICATION

Project:	Date:
PJ132412A - M	5/20/2026
Escalation Date:	**Quote Valid Thru:**
3/31/2027	5/27/2026

Nucor Rebar Fabrication South LLC
Frostproof - 863.608.5228
22 Nucor Drive
Frostproof, FL 33843

Attn: **Christian Schultz**
Company: PCL
Project Name: MANATEE COUNTY SERWRF
City, State: Bradenton, FL

Change order pricing will be at the current market price plus freight and, $100.00 per hour for additional detailing and / or estimating.

For unit price proposals, any weights shown are for information only and are not to be used for a lump sum price.
Redetailing / Estimating for change orders at $100.00 / hour plus applicable tax.

Escalation:

Rebar prices are firm for material delivered by March 31, 2027. Beginning April 01, 2027 add $40.00 per ton for every three months for material delivered thereafter.

The price adjustment provided in this contract is independent of and provision in any State or Federal DOT program for steel escalation.
This proposal and any contract formed as a result of this proposal is not subject to any upward or downward price adjustment provided for by any State or Federal DOT provision for steel escalation unless otherwise stated herein.

Freight:

A charge of $650.00 per load will apply after the first (75) loads.
Quote is based on full truck load quantities (36,000 lbs). All deliveries that fall short are subject to an additional freight charge.
Any deliveries requested outside delivery times (Monday-Friday 6am - 3pm), excluding holidays are subject to an additional charge.
All returned/cancelled deliveries are subject to a re-delivery fee to be determined at the time of re-shipment.
Trailers will not be dropped at jobsite unless agreed upon at time of sale.
Nucor Rebar Fabrication reserves the right to add a fuel surcharge during the length of the contract due to rises in fuel costs.
Deliveries: 2 hours waiting time with buyer to unload, additional detention time @ $200.00 per hour.
Trailers will not be dropped at jobsite unless previously agreed to by buyer and seller prior to entering into a contract.

Conditions:

Prices are offered for acceptance within 7 days of the date noted above, after which this proposal is null and void.
Change Orders between buyer and seller will be resolved within 45 days, otherwise accepted as written.

NUCOR® REBAR FABRICATION

Project:	Date:
PJ132412A - M	5/20/2026
Escalation Date:	**Quote Valid Thru:**
3/31/2027	5/27/2026

Nucor Rebar Fabrication South LLC
Frostproof - 863.608.5228
22 Nucor Drive
Frostproof, FL 33843

Attn: **Christian Schultz**
Company: PCL
Project Name: MANATEE COUNTY SERWRF
City, State: Bradenton, FL

TERMS AND CONDITIONS OF SALE

Terms of Sale: Payment Terms – Subject to on-going credit approval: Net 30 days from date of invoice. Interest will be charged on all past due balances per the maximum rate allowed by law. Legal fees and costs will be paid as awarded to the prevailing party in the event of a legal dispute. Seller reserves the right to stop Work or demand security as required. Buyer agrees to pay Seller in accordance with the escalation policy as specifically identified in this proposal. "Work" is hereby defined as the performance of all work as listed above and included in any accepted Agreement, plus any changes, acceleration/out of sequence work, damages, escalation and costs incurred for the cause or benefit of Buyer or others.

Acceptance: Prices of individual bid items are subject to renegotiation if Buyer elects not to accept this complete proposal as presented. If Seller is requested to proceed with the work prior to the execution of a mutually agreed Contract, or if the work is completed prior thereto, the Terms and Conditions herein shall govern pending said Agreement. No assignment of this proposal shall be made without our prior written consent. We reserve the right to sublet portions of our Work.

Schedule: Seller's price is based upon detailing, fabrication, and placing on a normal 5-day, Monday to Friday, 40 hour work week, daylight hours unless explicitly noted on the face hereof. Performance will be based on bid documents as provided for tender and industry standards/CRSI. Schedule and schedule changes to be mutually agreed. Buyer to provide Seller (48) hours' notice of cancellation or modifications to schedule deliveries, Buyer agrees to provide adequate notice for workmen required at the jobsite and sufficient work for at least one full shift. Detailing submittals will be sequenced in a manner appropriate to the construction schedule.

Back Charges/Shipping Discrepancies: No charges for labor or materials furnished by the Buyer shall be allowed as a credit unless authorized in writing by Seller within ten (10) days of said occurrence. After a twenty four (24) hour period, all loads will be assumed to be verified.

Safety: Buyer will provide at no cost to Seller, general jobsite conditions conforming to OSHA standards and local governing authorities, including, but not limited to, adequate protection to ensure the safety of those working above reinforced steel as required, furnishing and installation of rebar safety caps or other OSHA compliant impalement hazard protection as required; Detection of/protection from underground and other utilities; Safe access, signage and other required warnings, flagging, barriers/barricades, general site and task lighting as required; Shoring, fall-protection anchorage points, walkways, approved scaffolding and staging in place as required, trenches, rails, snow and ice removal, all weather truck access; safe access to points of storage and work, etc. all as required.

Insurance: General Liability insurance will be provided solely for work performed by Seller and/or its engaged parties. Seller is not providing insurance for any liabilities that exceed Seller's responsibilities and/or liabilities. Additional insured Endorsements may limit liabilities to those assumed under the Agreement and exclude Professional Liabilities. XCU, subsidence, Professional Liability, Aircraft, Pollution Liability and mold coverage are excluded as not applicable to this trade. A broad coverage manuscript policy is provided in lieu of ISO descriptions and forms. Additional coverage or alternate requirements not set forth herein are subject to mutually agreement, availability, and any additional costs. Self-insured limits must be accepted as provided and any related security substitution requirements waived. Seller excludes Builders Risk Insurance and return receipt-requested notices for all certificates of insurance. Compliance requirements for any hired sub-contractors are subject to availability.

Project/Owner Information: Contractor agrees to provide Seller with any pertinent Project/Owner information, as reasonably requested.

CONDITIONS OF SALES EXCLUDED

"Pay if paid" or "Pay when paid" conditions precedent for all properly completed work, including base scope of work, changes, acceleration/out of sequence work, damages, escalation and costs incurred for the cause or benefit of Buyer or others("Work"); Retention exceeding the rate withheld by Owner; Retention on F.O.B. items.
Indemnification, claim, and defense liabilities, responsibilities or damages exceeding any proportionate extent of cause by Seller's active negligence or willful misconduct.
Minority, DBE, DVBE, SBE, WBE and other special hiring status content, affiliation, or contribution to such requirements.
Risk, liabilities and responsibilities arising from existing conditions and preceding work exceeding visual inspection, including, but not limited to, field measurements, surveying, layout, forming and materials supplied by others; Costs arising from differing conditions and/or requirements from plans or drawings or bar lists provided for performance.

Design engineering and related Professional Liabilities and responsibilities; Costs and damages due to varying conditions and requirements.
Waiving any rights of dispute or redress; Costs/risks of claims against Owner for undisputed portions of our Work.
Forms and information requirements not mutually agreed; Unconditional forms of release in advance of receipt of funds; Releases that fail to exclude pending changes, unpaid balances, and retention as applicable; Releases for claims unrelated to payment for work performed; Non-conforming forms of waivers and releases within States that provide Statutory release language.

Reports, waivers, and other forms and contractual obligations related to bulk suppliers to our inventory stock who do not have lien rights.
Warranties exceeding Seller's scope of responsibilities or one (1) year; Guaranties of work performed by others; any forms of warranties, express or implied, of merchantability or fitness for purposes intended.

Risks and responsibilities for equipment and/or employees of Buyer or others providing services, or manning equipment used in connection with, but not within, Seller's scope of Work.

Liquidated and delay damages exceeding actual damages incurred, our scope of responsibility and/or our proportionate extent of cause, and for Force Majeure; Property damage, remedial work and/or replacement of Work and the work of others to the extent made necessary by others or Force Majeure.
Increased labor and material costs and/or damage in the event of project suspension or delay.
General Liability credits for any wrap-up insurance programs.
Prime contract terms, conditions, and scope in addition to, and/or in conflict with, a mutually agreed contract and Seller's scope of work and responsibilities as described herein.

Reports, submittals and data requirements not applicable to our trade, reasonably required or mutually agreed; Release of proprietary or other confidential information and records as governed by the U.S. Security and Exchange Commission rules for a publicly traded company.
Any portion of fines or penalties exceeding the extent of cause by Seller; Any increased, surcharged or escalated portion of fines incurred by Buyer.

ANY ATTACHMENTS HERETO, CONTAIN IMPORTANT TERMS AND CONDITIONS THAT ARE PART OF THE PROPOSAL AND OF ANY CONTRACT RESULTING THEREFROM. PLEASE READ ANY ATTACHMENTS HERETO.

The above Proposal is accepted
Customer: Christian Schultz
Company: PCL

BY: Nucor Rebar Fabrication South LLC
Salesperson: Mike Xeroteres
Email: Mike.Xeroteres@nucor.com
Cell: 863.608.5228

Signature _____ Signature _____

Print Name _____ Print Name _____

Date _____ Date _____

ATLANTIC CONCRETE WASHOUT, INC. CUSTOMER PROFILE & pricing agreement,
wayneh@acwncw.com 352-345-9502,, wayne hutchins

Atlantic concrete washout southern.. 16877 E Colonial dr suite 410 Orlando fl

JOBSITE INFORMATION-☐Roadway ☐Residential ☐Commercial

Job site name	JOB #: PO #:	TODAY'S DATE

JOBSITE STREET ADDRESS	CITY	STATE	ZIP

JOBSITE CONTACT NAME/PHONE	JOBSITE CONTACT EMAIL

CUSTOMER INFORMATION

LEGAL COMPANY NAME			
STREET ADDRESS	CITY	STATE	ZIP
BILLING ADDRESS (IF DIFFERENT)	CITY	STATE	ZIP

MAIN PHONE NUMBER	MAIN FAX NUMBER	FED TAX ID#
NAME OF PRIMARY BILLING CONTACT	BILLING EMAIL	BILLING CONTACT'S PHONE NUMBER

ADDITIONAL BILLING EMAILS

Payment Information-Please see attached

PRICING INFORMATION

CONCRETE WASHOUT SERVICE ☒	**WASHOUT SERVICE** ☐	**ADDITIONAL SERVICES/CHARGES**
BIN DROP or SWAP or PICKUP: (PER BIN PER SERVICE) **$395.00**		To avoid incurring a dead run or trash fee please make sure that the container is free of trash and other unauthorized materials and the path to the container is clear. IF THERE IS TRASH IN YOUR CONTAINER AT THE TIME OF PICKUP YOU WILL BE CHARGED WITHOUT EXCEPTION.
BIN PUMPOUT – WATER **395.00,,** Free if on site	BIN PUMPOUT – SLURRY : *Slurry is any liquid material placed into washout container other than normal water.	TRASH OR OTHER UNAUTHORIZED MATERIALS IN CONTAINER: **$395.00**
BIN RELOCATE: **395.00 NC if on site**		DEAD RUN: **$395.00**
BIN USAGE FEE: **$95.00**		SAME DAY/NIGHTS/WEEKENDS/SOLID/OVERSIZED/OVERLOAD: **$350.00**
BIN USAGE FEE PERIOD**: MONTHLY**		ENVIRONMENTAL SERVICE FEE: **$25.00**per bin/service
MILES TO JOB SITE FROM NCW YARD: **50m**		**OVERLOADED/OVERSIZED/SOLID**
FUEL SURCHARGE: **14%**		**CONTAINER OVERLOADED MORE THAN 1" OVER THE TOP EDGE OR EXCEEDS 30" IN ITS LARGEST DIMENSION** **$350.00**
ADDITIONAL INSTRUCTIONS: Stand By Time: Every 15 minutes our driver has to wait to perform service we will charge you **$50.00**		**10 wheel roll off trucks are equipped to vacuum out 4" of standing water which is equivalent to 300 gallons. If there is more than 4" of standing water, a separate vacuum truck will need to be dispatched and an additional charge will be invoiced.**

GREEN BUILDING/LEED INFORMATION (ONLY REQUIRED FOR GREEN CERTIFIED DOCUMENTATION)

IS THIS PROJECT A GREEN BUILDING/LEED PROJECT? YES ☐ (Please complete the info below) NO ☐

WEIGHT TICKET REQUIRED? YES___ (if yes, each weight ticket will be an additional $50.00) NO___

LEED AP OR AUTHORIZED REP	E-MAIL ADDRESS
PHONE NUMBER	FAX NUMBER

AUTHORIZED SIGNATURES

Conditions: **PLEASE READ ENTIRE AGREEMENT CAREFULLY Payment terms are Net 30 day upon credit approval. Balances carried past the due date or over established credit line will cause your account to be placed on hold and no service will be performed until account is brought up to date. The customer hereby agrees to pay all collection and legal fees if such action be necessary, as well as any Non-sufficient fund charges as allowed by law in the event of a returned check. By signing below I affirm that I have read these conditions and hereby agree to them.**

ATLANTIC/NATIONAL CONCRETE WASHOUT SALESPERSON (PLEASE PRINT)	ATLANTIC/NATIONAL CONCRETE WASHOUT SALESPERSON (SIGNATURE)	DATE
Wayne Hutchins	KWH	
AUTHORIZED CUSTOMER (PLEASE PRINT)	AUTHORIZED SIGNATURE (SIGNATURE)	DATE

w

ATLANTIC CONCRETE WASHOUT, INC. NATIONAL CONCRETE WASHOUT

NEW PAYMENT OPTIONS

4 payment options are available for your invoices for our company.

1. Make payment online when any invoice is sent to your email, by options given.

2. Pay by ACH using our bank account-Please email Donnag@acwncw.com for bank information, remittance information must be emailed to same email to apply payment correctly.

3. Set up E-check option which is a payment that will be withdrawn directly from your bank account, at your time frame, determined by an email by you, once you have reviewed your invoices. E-mail Donnag@acwncw.com for a one-time set up to keep your information secure.

4. Pay by check and mail to address on invoice.

All payments are Net 30-day terms.

US AMERICAN CONCRETE

7000 NW 53 TERRACE
MIAMI, FL 33166
PHONE: (786)255-8624
WEBSITE: usamericanconcrete.com
EMAIL: pump@usamericanconcrete.com

SERVICE PROPOSAL

Customer: PCL WIG
Attention: CHRISTIAN SCHULTZ
Address: 1 N. DALE MABRY
City: TAMPA State: FL Zip-Code: 33609
Phone: 813-493-7727 Email: ceschultz@pcl.com b.naramore@pcl.com

Date: 10-28-25 Quote Valid: 10-28-25
Jobsite Name: SEWRF CAPACITY IMPROVEMENTS PHASE B
Jobsite Address: 3331 LENA RD.
City: BRADENTON State: FL Zip-Code: 34211

PUMP	$/HOUR	$/YARD	PUMP	$/HOUR	$/YARD
2" Trailer Pump	$119.00/Hour	$3.99/Yard			
3" Trailer Pump	$144.00/Hour	$4.25/Yard	47 Meter (150')	$179.00/Hour	$2.99/Yard
3"-5" HP Pump	$179.00/Hour	$4.29/Yard	52 Meter (170')	$229.00/Hour	$3.29/Yard
28-32 Meter (95'-105')	$129.00/Hour	$2.49/Yard	58 Meter (190')	$269.00/Hour	$3.99/Yard
34 Meter (115')	$135.00/Hour	$.2.59/Yard	61 Meter (200')	$299.00/Hour	$4.29/Yard
36 Meter (120')	$139.00/Hour	$2.69/Yard	65 Meter (220')	$395.00/Hour	$6.00/Yard
40 Meter (135')	$149.00/Hour	$2.89/Yard	70 Meter (230')	$450.00/Hour	$6.50/Yard
			75 Meter (245')	$500.00/Hour	$7.00/Yard

Notes:

PLACING BOOMS, REMARKS, DESCRIPTIONS, DIRECTIONS, MISCELLANEOUS

1) 200' standard system with 2", All 3"-5" system billed at $3.00 per linear foot. (Additional labor required) 2"over 200' will be billed at $3.00 per linear foot
2) Primer Pack at $25.00 required for all pumps.
3) Helper priced at $75.00/Hour per man.
4) There will be an additional 12% Fuel Surcharge on the total invoice of all concrete pumps.
5) There is a 4-hour minimum, and 1-hour travel for all concrete pumps.
6) There is a $5,000.00 minimum charge for all 70-meter and 75-meter orders.
7) There will be an additional 20% charge on the total invoice of all concrete pumps for certified payroll jobs, CCIP and OCIP.
8) US American Concrete finishing square footage prices are based on 8-hour days per man. Overtime beyond 8 hours will be charged at the straight hourly overtime rate.
9) US American Concrete to finish one standard stair in square foot finishing pricing. All additional stairs and stairs not poured with slab to be billed separately, by the man.

Payment Terms: Paid Upon receipt of Invoice.

This proposal includes the following conditions:

a) Accepting a copy of this proposal without signing it and placing a future order constitutes acknowledgement and acceptance of all terms and pricing on the latest quotation.
b) Customer will designate an area for prime-out and clean-up of pumps. US American Concrete will not be responsible for clean-up as a result of failure to have such area designated or from concrete mixer driver overfilling pump hopper.
c) Customer is solely responsible for protecting/cleaning the jobsite surroundings in case of concrete splatter, over spray, and/or blown concrete hoses, etc. US American Concrete is not responsible for protecting/cleaning finished walls, decks, slabs below the ones being finished or any other exposed surfaces.
d) Protection of finished deck and stairs is the responsibility of the contractor.
e) Customer is solely responsible for ordering, bumping, halting delivery on the concrete to the job as well as late arrival of concrete, un-pumpable mix designs, and assumes all responsibility for addition of water while on the jobsite and respective concrete strength designs.
f) Contractor to provide protection on metal railings when pouring stairs.
g) Beams and upturn beam greater than 2' are considered vertical pours. Vibration in these areas is the responsibility of the contractor.
h) Rebar/electric chair or conduit spacing must be greater than 2" for proper vibration and penetration of aggregate.
i) Contractor to provide 2' walkway around perimeter of all working decks for proper edge/ depression finishes for access and safety.
j) Contractor to supply light for all early/late pours.
k) All Saturday, Sunday, or Holiday pours will be charged an additional $99.00 per hr.
l) Contractor to provide adequate access for the pump truck to the nearest point of placement. US American Concrete will not be responsible for damage to the property line inside the curb line.
m) All tows and parking to paid by customer due to improper jobsite pump access or terrain.
n) 2-hour notice of cancellation required for all orders. If timely notice is not given, 4-hour minimum will be charged, regardless of reason.
o) Contractors to have his authorized representative on deck throughout the pour. Contractor will also provide a man to back up the mixer truck to the hopper when necessary. Contractor to supply water, water hose, and a man on deck to wet deck ahead of pour.
p) The company is not responsible for weather damaged slab or damage to the slabs caused by others. US American Concrete will do its utmost to correct such problems. However, contractor agrees to pay prevailing hourly rate per man and supply all necessary approved materials or reimburse US American Concrete.
q) Contractor agrees that US American Concrete reserves the right to perform its own repair work and further agrees to give US American Concrete 72 hour notice to properly inspect and commence any repair. Any back charges for repairs performed by others will not be accepted unless prior written and time the notice is given. In any event, contractor agrees that back charges are not to exceed US American Concrete's finishing bill for that day.
r) US American Concrete is not responsible for layout field measurements supplied by others. Contractor's representative will schedule billing square footage 24 hours prior to the pour. However, if actual square footage is greater, contractor will be billed the difference and quality of work will not be guaranteed.
s) Contractor to provide hoisting of all equipment to and from all deck decks.
t) Contractor to provide fall protection and guard rails on all elevated pours. Contractor assumes all fines from failure to provide such.
u) The contractor agrees to follow all OSHA regulations pertaining to providing a safe work environment. Contractor agrees to pay all municipal and OSHA fines that may be incurred by US American Concrete as a result from the failure of contractor to provide this safe work environment.

SERVICE PROPOSAL

US AMERICAN CONCRETE
7000 NW 53 TERRACE
MIAMI, FL 33166
PHONE: (786)255-8624
WEBSITE: usamericanconcrete.com
EMAIL: pump@usamericanconcrete.com

This quotation supersedes all prior agreements or understandings written or oral. The contractor whose name appears above accepts receipt of these prices and acknowledges acceptance of the conditions above. Accepting a copy of this proposal without signing it and placing a future order constitutes acknowledgement and acceptance of all terms and pricing on this quotation.	
Contractor Name:	Prepared By: JOHN SMALLWOOD
Contractor Signature:	Prepared Date: 10-28-25
Date:	

V.01/19

Quote Number: **Q10038130-0**
Created On: 11/3/2025
Quote Expires On: 12/3/2025

Project: **Manatee Co. SEWRF Imp Ph B**
Project Address: ,

Estimated Start Date: 1/1/2026
Project End Date: 1/31/2027

Customer Service:
Sales Office Address: ,

Account: **PCL CONSTRUCTION INC**
Account Number: 18042
Contact: Bill Naramore
E-mail: wenaramore@pcl.com
Phone: 813-425-1459

MATERIAL PRICING

Item Code	Description	Quantity	Unit Price
35CNX309	**3500 PSI Regular - CMD3, add fiber CMD4** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	250 CY	$160.00
35CNX309H	**3500 PSI Regular w.hrwr - CMD3, add fiber CMD4** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$164.00
30SNG515	**3000 PSI Coarse Masonry Grout ASTM C476** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$160.00
40SNX590	**4000 PSI Small Rock Pump Mix - CMD1** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	250 CY	$171.00
40SNX590H	**4000 PSI Small Rock Pump Mix w.HRWR - CMD1** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$175.00
45CNX653	**4500 PSI Regular - CMD1 & CMD2** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$173.00
45CNX653H	**4500 PSI Regular w.hrwr - CMD1 & CMD2** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	500 CY	$177.00
50SNX532	**5000 PSI Small Rock pump Mix - CMD2** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$177.00
50SNX532H	**5000 PSI Small Rock Pump Mix w.hrwr - CMD2** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$180.00
40GNG9	**Pump Primer Grout** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$250.00

SUNDRIES AND SURCHARGES

Item	Comments	Price	Unit
ENVIRONMENTAL FEE PER CYD	ENVIRONMENTAL FEE PER CYD	$1.50	PCY
FUEL FEE PER CYD	FUEL FEE PER CY	$6.00	PCY
MIN LOAD NO CHARGE		$0.00	CY
MIN LOAD NO CHARGE		$0.00	CY
Additional Products & Services			
FIBER 1.5 LBS PER YARD		$10.50	PCY
PUMP PRIMER FEE		$250.00	EA
XYPEX C-500 NF RED WP		$75.00	EA
2.0 GAL ECLIPSE FLOOR 200 SRA GCP		$50.00	PCY
ICE LB		$1.25	LBS

Quote Number:	**Q10038130-0**
Created On:	11/3/2025
Quote Expires On:	12/3/2025

Concrete Testing Fee	Concrete Testing Fee will be needed for if ASR or Shrinkage testing is required.	$1,500.00	EA

Respectfully,

FL- Sarasota

Sales Rep: # Ronald.Hurn
Phone:
Email: Ronald.Hurn@quikrete-readymix.com

Customer Acceptance

Signed by:

Date:

__*Taxable* __*Tax Exempt (Attach Certificate)*

Quote Number: **Q10038130-0**
Created On: 11/3/2025
Quote Expires On: 12/3/2025

CLAUSES

In the event of material shortages from our supplier(s), to meet the demand of the project schedule, we are advising you in advance that a price adjustment may be required. You will be notified. Please make the necessary budget adjustments as we move forward with your project. Any questions related to this please contact your salesperson and we will be glad to discuss.

Terms and Conditions

1. This quotation is void unless accepted within 30 days from the date hereof and unless continuous shipment is started within 30 days from date of order.
2. If during the life of a contract set forth by this proposal, the purchaser's financial responsibility or credit standing becomes impaired or his method of paying accounts become unsatisfactory to the seller, the seller reserves the right to require the purchaser to make payment in advance or give satisfactory security or guarantee that the invoices will be promptly paid when due and if the purchaser fails to do so, the seller reserves the right to cancel the contract.
3. The prices quoted herein will be increased to cover any municipal, county, state, or federal tax levied after the date of this quotation.
4. Ready-mix concrete is charged to the purchaser's account when loaded into the truck at the seller's plant and is not returnable for credit.
5. This quotation and the prices quoted herein shall be valid only as to concrete delivered for the performance of the original scope of work in the purchaser's contract to which this quotation pertains. As to any work added to the purchaser's contract, seller shall have the right to negotiate the price, and conditions thereof, or to cancel the contract as to such work.
6. Prices and quantities are based on the wet volume at the time of discharge from the delivery truck.
7. Prices quoted herein are for delivery between the hours of 8:00 a.m. and 6:00 p.m., Mondays through Fridays. Additional charges may be made for delivery during other than the hours noted above, or on Saturdays, Sundays and Legal Holidays. Prices for overtime or holiday deliveries will be quoted on request.
8. The purchaser agrees to give the seller reasonable notice of the time and rate of deliveries. All deliveries will be made on the best of the seller's ability and dispatch, but no claims will be allowed because of delay in delivery.
9. It is understood by purchaser that seller must purchase materials from sources which are occasionally limited, and the inability of seller to obtain such materials shall excuse seller's obligation to furnish any concrete committed hereunder which requires use of such materials.
10. The seller will not be liable for failure to make delivery when prevented by strikes, or any other labor trouble, accidents, or necessary repairs to machinery, fires, floods, or by acts of God, including but not limited to any causes beyond the seller's control.
11. The seller agrees to make delivery to the most accessible point over suitable roadways provided by the purchaser. The purchaser assumes all liability for damage to sidewalks, driveways, or other property, incurred as a result of deliveries beyond the curb line. Seller reserves the right to refuse to make delivery where such delivery may damage seller's truck.
12. An unload period of 5 minutes per cu. yd. will be allowed at the job site, based from the time the truck arrives at the job site. Trucks held in excess of the allowable unloading time may be billed to the purchaser.
13. Purchaser is allowed one piece load to complete a given pour; otherwise, charge will be made for trips of less than full loads.
14. Cement shall be Type 1L or Type I / II regular Portland cement, seller's option, unless specifically noted above. Variations from this type will be quoted on request.
15. Quikrete Construction Materials makes no warranty except that the concrete furnished will meet the strength requirements for the project as set forth in the contract documents. All other warranties whether express or implied are hereby rescinded. This express limited warranty may not be modified or expanded unless done so in writing and signed by an officer of the company, and no agent of the company has authority to modify this limited warranty by oral representation or otherwise.
16. PURCHASER'S REMEDY FOR ANY BREACH OF CONTRACT OR WARRANTY HEREUNDER SHALL BE LIMITED, at seller's option, to the furnishing and delivery of replacement concrete, or a refund of the contract price. Purchaser shall only be entitled to and seller shall only be liable for replacement or refund, as outlined above.
17. The brand of cement used will be seller's option.
18. The seller agrees to use admixtures in accordance with the manufacturer's recommendations or as amended by the architect's or engineer's specifications, but will not assume any responsibility or the effect of such admixtures on the concrete before or after delivery.
19. All concrete shall be batched, mixed and delivered in accordance with requirements of ASTM Specifications C - 94 for ready-mixed concrete. Cement and aggregates shall meet the requirements of the applicable ASTM and AASHTO standard or specifications.
20. The purchaser's use of the prices quoted hereby, or any later modifications thereto agreeable to both parties, in submitting any quotation or bid to others, shall constitute an acceptance of the offer made hereby, with all terms and conditions stated herein. To the extent any purchase order thereafter issued by purchaser is inconsistent herewith, this quotation shall govern the obligations of the parties.
21. The seller is not responsible for the slump, strength or quality of any concrete to which water or any other material had been added by the purchaser of his agent or at his request. The seller has no control over the placing or handling of concrete after unloading and will not be responsible for placement, finishing, initial and final curing, placement of joints at proper spacing, and any aesthetic concerns/issue's (such as cracks, discoloration, etc.) that may arise in the plastic and hardened state where the concrete has been used or is used.
22. Designs for ready-mixed concrete will be made to produce 27 cu. ft. yield per cu. yd. and the specified strength. The seller does not assume liability in connection with any design by other than the seller to produce 27 cu. ft. yield or specified strength.
23. Cost of testing is to the account of the purchaser.
24. Any stated or implied guarantee of concrete strength by the seller is contingent on all concrete testing work and subsequent evaluation of concrete test results being performed by the purchaser in full compliance with all provisions in the applicable ASTM, AASHTO and ACI standard or specification. No cost of any concrete testing is for the account of the seller except as may be required in referenced standards or specifications.
25. ARBITRATION AND CLASS ACTION WAIVER: In the event of any dispute, claim, question or disagreement ('Claims") arising from or relating to the transactions contemplated hereby, the parties agree to consult and negotiate with each other and attempt to reach a just and equitable solution reasonably acceptable to both parties. If the parties do not reach such a solution within a period of 60 days, then, upon written notice by either party to the other, all disputes, claims, questions or differences shall be finally settled by arbitration administered by the American Arbitration Association in accordance with the provisions of its Construction Industry Arbitration Rules. Such arbitration shall proceed solely on an individual basis without the right for any Claim to be arbitrated on a class action basis or in a purported representative capacity on behalf of others. The arbitrator's authority to resolve and make written awards is limited to Claims between the parties alone. Claims may not be joined or consolidated unless agreed to in writing by all parties. No arbitration award or decision will have any preclusive effect as to issues or claims in any dispute with anyone who is not a named party to the arbitration. Notwithstanding any other provision in these Terms and Conditions, and without waiving either party's right of appeal, if any portion of this 'Arbitration and Class Action Waiver" provision is deemed invalid or unenforceable, then the entire provision (other than this sentence) shall not apply.
26. Except to the extent required by applicable law or regulation, purchaser agrees to keep this quote and the price quoted herein confidential and shall not publish, make available or otherwise disclose this quotation or the price quoted herein to any third party except in connection with the sale or prospective sale of purchaser’s goods, materials or services.

PROPOSAL

American Blue Star Reinforcing
17633 Gunn Hwy #170
Odessa, Fl. 33556
Phone: (813) 733-1987

Date: 11/10/2025
Contact: Doug Jordan
Cell: (813) 733-1987
djordan@absreinforcing.com

Proposal: DJ401-25FL R

To: PCL Construction Inc.
Address:

Project:

Lake Manatee WTP Phase B

Attention: Bill Naramore
Phone: 813-425-1459
Email: WENaramore@pcl.com

SCOPE OF WORK

This Agreement is between American Blue Star Reinforcing (hereinafter called "Subcontractor") and PCL (hereinafter called "Contractor") and is subject to the terms and conditions as follows:

Furnish Labor to install reinforcing steel for the above-referenced project, all in accordance with the Structural drawings and specifications from the Following: Bid Submittal set of plans Dated APRIL 2023

The Contractor agrees, in consideration of the performance of this agreement by the Subcontractor, to pay, or to cause to be paid to the Subcontractor, sums of money computed as follows:

Unit Price Install Reinforcing.	555 / Ton
Unit Price Install Reinforcing Pipe Encasement	1200 / Ton
Unit Price Supply Reinforcing	1338 / Ton

Taxes not Included

Prices are based on shipments starting April 1 2026, Prcies maybe subject to increase thereafter.Any increases will be based on and equal to the amount of the mill increases.

Unless agreed otherwise, it is understood that the work will be performed during a **40** hour work week (i.e., Monday through Friday - 8 hour day). If additional time or premium time or an acceleration is required to complete the work, through no fault of Blue Star, Than contractor is responsible to pay all premium at an additional rate of **$75** per hour

Proposal is only valid for 15 days from the date of the proposal. After this date the proposal will be subject to reconfirmation by the seller and repricing based on market conditions.
If ABSR recieves LOI from PCL than ABSR reserves the right to review all aspects of project scope, schedule, constructability, ect. with PCL before official acceptance of such LOI.
ABSR = American Blue Star Reinforcing

ABSR Condsiderations:

1) Project wage rates are not based on Local Davis Bacon
   If it is determined that a prevailing wage is other than above mentioned, than ABSR reserve the right to be compensated for the diffrence of the prevailing & bid wage if needed.
2) No badging or permit fees.
3) ABSR to be given access to Suppliers shipping and release log as well as submittals status.
4) ABSR to be paid its monthly progress billing in full 30 days from Invoice date
5) ABSR to be paid its final contract and retention (If Held) in full after 30 days upon the final Invoice date.
6) Retention to be 5%
7) Pour breaks and sequence to be mutualy agreed upon.

Specific Exclusions

1) Augercast Piles
2) Site Walls or Site work
3) Generator Pads
4) Crane Pad and Tie Backs
5) Sidewalk and electrical duct Encasements
6) Drainage Structures
7) PARKING
9) Male Formsavers

All other Exclusions see on page 5.

1 hour unloading time allowed per delivery, additional time will be charged at $150 per hour for each hour or portion thereof.

Rebar & PT Contract/Estimated quantities to be forwarded to Subcontractor before mobilization.
ABSR to be paid its contract in full every 30 days upon the final inspection and approval.
Contractor will provide grades, lines, and rigid templates.

CONDITIONS OF AGREEMENT

1. Contractor agrees to give Subcontractor 24-hours notice for workmen at job site and schedule work for a full day.

2 Contractor agrees that all forms and templates will be in place before installation, except those forms or other materials that will hinder the installation.

3 Contractor agrees to establish all levels and datum lines, elevations, openings, and dowel outs.

4 Contractor will provide clear access roads and ramps for unloading of trailer/truck deliveries to within 50 feet of point of installation, and reasonable storage areas.

5 Contractor will provide grades, lines, and rigid templates.

6 Contractor will provide sanitary facilities.

7 Contractor will provide reasonable working areas, with proper scaffolding in place, where applicable.

8 Hoisting: the general contractor shall provide, at no cost to the Subcontractor, properly manned hoisting facilities for the hoisting or lowering of men, materials and equipment, including but not limited to, that hoisting or lowering required for unloading, distribution, and placement of pre-assembled units.

9 Contractor agrees to provide copies of all contract documents in quantities as reasonably requested by the Subcontractor at no cost to the Subcontractor.

10 Contractor agrees to provide copies of all shop drawings, bar lists, and receiving tickets for all materials necessary in the pursuit of this Subcontract in quantities as requested by the Subcontractor at no cost to the Subcontractor. Contractor shall allow Subcontractor rights to work with steel supplier directly, and agrees to do so by acceptance of this Proposal.

11 Working schedules to be made by mutual agreement of the Contractor and Subcontractor to conform to Contractor's master schedule. In event duration times are provided by Subcontractor, it is agreed that time starts only when work areas are provided ready to receive installation in all respects, in accordance with OSHA and State safety regulations.

12 Reinforcing steel will be bundled and tagged for each pour. Any and all revisions to be described, in writing by the Architect/Engineer.

EXCLUDED BY SUBCONTRACTOR AND FURNISHED BY GENERAL CONTRACTOR

1. Cost of inspection, testing, permits and/or fees.
2. Cost of performance and/or other bonds, all penalties, or liquidated damages.
3. Inserts, sleeves, smooth dowels, or threaded reinforcing steel or rods.
4. Cleaning, cutting, straightening or rework of existing reinforcing steel.
5. cutting, drilling, grouting, dry-packing, epoxying of reinforcing steel.
6. Burning of structural steel to pass reinforcing steel.
7. Liability against loss of reinfrocing steel due to strikes, accidents, water, flood or other acts of God, and the repair or replacement of same.
8. Protection, painting, greasing or wrapping of reinforcing steel or smooth dowels.
9. Fabricated reinforcing steel, or other permanent materials.
10. OSHA requirements for exposed reinforcing steel ends.
11. All welding and mesh wrapping.
12. Field bending of any reinforcing steel.
13. Blocking, chairing and/or pulling of wire mesh.
14. Hoisting or lowering of men and materials, including pre-fabricated units.
15. Support steel and concrete accessories for reinforing steel.
16. support steel and accessories for post-tensioning manterials.
17. Any applicable sales or use taxes.
18. All splicing devices.
19. Firm, level, sub-grade at elevation shown on drawings.
20. All dead men and cables for guying if required.
21. Separate pour watchman, or safety, quality, or traffic control personnel or the added cost of composite crew clean-up peronnel.
22. Disposal or removal of trash, debris, etc.
23. Installation of masonry steel above dowels.
24. Moving or double-handling reinforcing steel from lay-down yard.
25. Protective covering of stored steel, if applicable.
26. Removal, grinding and/or patching of staples, nails, bolts or any other device used for the placement of concrete reinforcement accessories.
27. Generally, all mechanical couplers and mesh are excluded unless a price is specifically addressed for those items.
28. Beam bolsters to run longitudinally with beam bottoms.
29. Site-Specific safety tools, clothing and/or orientations to be provided or paid for by the General Contractor.

EXECUTION

NOW, THEREFORE, the Contractor accepts the above Subcontract Proposal and the Subcontractor agrees to perform the work comprehended hereunder, and the Contractor agrees to and accepts all stipulations, conditions and exclusions set set forth in the preceding.

IN WITNESS WHEREOF, both parties have executed this Agreement in the day and year as written.

CONTRACTOR:		SUBCONTRACTOR:	
By:		By:	Doug Jordan
Title:		Title:	Project Manager
Date:		Ph:	813-733-1987
		Date:	

D. T. READ STEEL CO., INC.

100 Opportunity Drive South Mills, NC 27976 Phone: (757)487-2047 Fax: (757)487-0768

NCDOT Highway Contractor # 70211
DBE Certified FDOT (Florida)
NAICS CODE: 237310
EMR .71

November 11, 2025

RE: Manatee County SEWRF - Phase B - Capacity Improvements
Brandenton, Florida

QUOTE

D. T. Read Steel proposes to place reinforcing steel for **$841.00 per ton.**
Tie wire (black annealed wire only) for an additional **$40.00** to the unit price.
One (1) Mobilization **$3,000.00**
.71 current MOD rate

SCOPE

If the **FL05** dated **01/03/25** wage determination for reinforcing ironworker is **$34.39**, the price quoted is valid; if the wage scale is different our quote is subject to change. All reinforcing steel is to be furnished, fabricated with accessories; approved shop drawings, are to be furnished by others. Full crane service, when needed, will be furnished by your company without charge to us. The rebar needs to be offloaded by others next to the intended work area, within cranes reach of the installation work area; once unloaded we will only handle the rebar one time in the act of installation or pre-fabrication. All prefabricated rebar must be prefabricated within the cranes reach of its installed location. We must have a dedicated crane when needed. If applicable, we must have a picking beam for our use, to set our prefabricated walls, etc. without charge to us. If applicable, any vertical rebar must rest on top of the finish concrete below. Any openings that the rebar is not fabricated for shall be cut or moved by others.

Your company must provide dowel templates, grade lines, and pour layout necessary to place the reinforcing steel; also, you must provide type 25 standees and slab bolsters for slab rebar mats and beams. We will need templates provided by your company for any dowels projecting out of any concrete. The rebar will be placed before any possible obstructions, forms, steel beams, anchor bolts, etc.; meaning the rebar installed will not be pulled, threaded, dragged, etc. under any obstructions. If it is practical and more efficient to prefabricate the rebar mats, beams, etc., we will need crane service to set the prefabricated items. If necessary, we may need holding rebar, brace rebar, positioning rebar, etc. and this is to be paid to us as an extra to contract at our unit rate. Any trenches, sump pits, depressed slabs, elevation changes at any location in the slabs, clearly need to be marked by others prior to placing rebar. The rebar lay-down area shall be within a crane's reach of the rebar located in that specific pour.

D. T. READ STEEL CO., INC.

100 Opportunity Drive South Mills, NC 27976 Phone: (757)487-2047 Fax: (757)487-0768

Manatee County SEWRF - Phase B - Capacity Improvements
Brandenton, Florida

Standard typical exclusions are placing precast rebar, placing duct-bank/pipe encasement rebar, field bending rebar, testing rebar, welding, welded rebar splices, burning, cutting rebar, placing CMU masonry rebar, placing CMU masonry lintel bond beams, placing CMU masonry tie beams, making templates for dowels, placing mechanical couplers, placing smooth dowels, placing wire mesh, making supports for top mat rebar, placing pile dowels, drilling, epoxying dowels, grouting dowels, placing pile plug rebar, placing pile connection rebar, placing wall coping cap rebar, welding pile dowels, staging, scaffolding and cleaning rebar are to be done by others. If any wire mesh affiliated rebar is located within any pour areas where the wire mesh is not installed by us, others shall install any wire mesh affiliated rebar within that pour such as CMU dowels, thicken slab rebar, turn down slab rebar, opening rebar, reentrant rebar, added rebar, curb dowel rebar, etc. Any sleeves, dowel sleeves, covering rebar, placing weldable rebar, placing smooth dowels, placing stair nose rebar shall be done by others. Any men supplied for concrete pour watch shall be supplied at our hourly basis, premium time not included.

This proposal is based on a standard eight-(8) hour workday or forty-(40) hour workweek, weather permitting. D. T. Read Steel Co., Inc. will not be responsible for any overtime cost, if any overtime occurs your company shall pay for the premium. Also, we are not held liable for delays of any nature, unless due to our negligence. We include insurance, labor, chokers, and trade tools for our portion of the work. We are to be paid for any items prefabricated and stockpiled. If the rebar needs to be stockpiled on site at a specific elevation your company shall supply the necessary material and means to stockpile rebar. Dunnage supplied by you at no charge to us. If applicable, others shall cover every truck load of rebar delivered to the jobsite. Any covering of any exposed rebar that has been installed shall be covered by others. Making the rebar safe to work around, such as rebar caps, etc., shall be done by others. Any static lines, handrails, scaffolding, etc., will be in place by others before our workers enter the work area. All static lines, handrails, scaffolding etc., shall be OSHA/Job site approved. In addition, restroom facilities are to be supplied by your company.

We will cover the cost of 1 hour of job orientation. Any other job orientation, training, requirements, COVID training, vaccine testing, vaccine information training, etc. shall be paid by others at our hourly rates. Any confined space, hazmat training, or any training needed to work on this project shall be paid for by others. Also, any associated cost incurred for base access, badging or background checks shall be paid by others at our hourly rates.

We must have a copy of every rebar shipping ticket sent to us. We will bill per amount delivered as stated on the shipping tickets not the plan quantities. Any retainage withheld is to be paid within thirty (30) days after our portion of the work is completed, not after the Contractor's portion is complete. This sentence is to be included in the subcontract **(Any work-related discrepancies shall be clarified by the work scope stated in DTRSC's proposal dated 11/11/25)**.

Our hourly rate is **$75.00** per man, **$85.00** per foreman and **$95.00** per superintendent per hour. Our payment Terms = Net 30 Days and Net 15 Days for T&M or Changer Order work.

D. T. READ STEEL CO., INC.

100 Opportunity Drive South Mills, NC 27976 Phone: (757)487-2047 Fax: (757)487-0768

Manatee County SEWRF - Phase B - Capacity Improvements
Brandenton, Florida

This proposal is valid for 30 days and is subject to the attached terms and conditions. If a Bond is needed for this contract, one can be provided for the installation portion of our contract, at the expense of the General contractor as follows and any surcharges; the bond rate will be **2.5%**. The bond rate will need to be issued as Change Order #1. Also, the total (premium) bond rate is based on the final contract value.

GOD Bless,
D. T. Read Steel Co., Inc.

_____
Donnie Read, President

J P Specialties, Inc.
P O Box 1507
Lake Elsinore, CA 92531

Quote

Invoice #: 00027903

Bill To:

PCL Civil Constructors
C/O Southern Avenue Sewer Project
7317 W Southern Avenue
Laveen, AZ 85043
USA

Ship To:

PCL Civil Constructors, Inc.
1 N. Dale Mabry Highway, Suite 300
Tampa, FL 33609
Christian - (918) 892-4110

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Ward, Nathaniel P	QUOTE	Prepaid			12/4/2025	1% 10 Net 30	11/20/2025	1

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
		Manatee County SEWRF – Phase B – Capacity Improvements in Bradenton, FL **Current Lead Time is (2) Weeks + Transit ARO** *****Freight Becomes Prepaid at Order Subtotal of $19,000.00+** **6" & 9" PVC WATER STOP**					
3,400	PVC638	6" x 3/8" x 50' Earth Shield PVC ribbed centerbulb waterstop. ***HS Tariff 3916.20.00	$3.53	lft		$12,002.00	
250	PVC938	9" x 3/8" x 50' Earth Shield PVC ribbed centerbulb waterstop. ***HS Tariff 3916.20.00	$6.44	lft		$1,610.00	
		CH2M Hill Waterstop Protector					
52	2055CH2M	CH2M Hill (Special) Stainless Steel Waterstop Protector 4-1/2" 12 gauge 304 S/S (4 lft sections) Per Specification *** This is a custom bend-to-order part.	$45.00	lft		$2,340.00	

Due to product liability all Earth Shield¨ Waterstop sales are final.

Sale Amt.:	
Freight:	
Sales Tax:	
Total Amt.:	
Paid Today:	
Balance Due:	

J P Specialties, Inc.
P O Box 1507
Lake Elsinore, CA 92531

Quote

Invoice #: 00027903

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Laveen, AZ 85043
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SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Ward, Nathaniel P	QUOTE	Prepaid			12/4/2025	1% 10 Net 30	11/20/2025	2

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
		***HS Tariff 7308.90.90.99					
2	NB190A	**Hydrophilic Swelling Waterstop** (200 lft [60.97 M] [8 rolls] per box) Type NB190 Profile A is a flexible, coiled strip of modified hydrophilic chloroprene rubber that swells upon contact with water to form a long lasting compression seal for concrete construction joints. 10mm x 20mm x 60.97 meters [200 lft].	$857.14	box		$1,714.28	
		***HS Tariff 2715.00.0000					
8	NBPASTESAUS	Type NB190¨ Hydrophilic Waterstop Paste is a single-component, moisture activated hydrophilic, elastomeric sealant for use as a waterstop in new construction and repair applications. 1/4" bead yields 50 feet per 20-ounce sausage tube.	$75.12	each		$600.96	
		***HS Tariff 3909.50.1000					
		Tools / Accessories					
1	NBGUN	Caulking Gun for Sausage	$90.00	each		$90.00	

Due to product liability all Earth Shield¨ Waterstop sales are final.

Sale Amt.:	
Freight:	
Sales Tax:	
Total Amt.:	
Paid Today:	
Balance Due:	

J P Specialties, Inc.
P O Box 1507
Lake Elsinore, CA 92531

Quote

Invoice #: 00027903

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Ship To:

PCL Civil Constructors, Inc.
1 N. Dale Mabry Highway, Suite 300
Tampa, FL 33609
Christian - (918) 892-4110

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Ward, Nathaniel P	QUOTE	Prepaid			12/4/2025	1% 10 Net 30	11/20/2025	3

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
1	12414	Tubes JP414 Series 2 (3/4" x 4.5" x 14") large waterstop splicing iron. Includes: Peel-and-stick Teflon cover, aircraft-grade 6061 aluminum casing, built-in thermometer, oil-resistant outdoor-use power cord, ergonomic grip, and high-temperature (1000 watts) sealed cartridge heaters. (115 volt.) ***HS Tariff 8515.19.0000	$436.97	each		$436.97	
1	12418	Die-cut to fit JP414 Series 2. Peel & Stick Teflon Covers provide a non-stick surface for JP Waterstop Splicing Irons. ***HS Tariff 7019.40.0000	$20.24	each		$20.24	
1	12010	ST-10 Series 2 Waterstop Splicing Table is an easy-to-use tool designed to mechanically weld thermoplastic waterstops (adjusts up to 12" wide). Saves time and money, while providing high-quality mechanical field welds. (includes instruction manual, shims, & tool kit.) (no welding iron included).HS Tariff	$2,500.61	each		$2,500.61	

Due to product liability all Earth Shield¨ Waterstop sales are final.

Sale Amt.:	
Freight:	
Sales Tax:	
Total Amt.:	
Paid Today:	
Balance Due:	

J P Specialties, Inc.
P O Box 1507
Lake Elsinore, CA 92531

Quote

Invoice #: 00027903

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Christian - (918) 892-4110

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Ward, Nathaniel P	QUOTE	Prepaid			12/4/2025	1% 10 Net 30	11/20/2025	4

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
		8465.92.0045					

Due to product liability all Earth Shield¨ Waterstop sales are final.

Sale Amt.:	$21,315.06
Freight:	$0.00
Sales Tax:	$0.00
Total Amt.:	$21,315.06
Paid Today:	$0.00
Balance Due:	$21,315.06

AMHERST MAINTENANCE, INC.

PROPOSAL

November 11, 2025

PCL Construction Inc
1050 North Dale Blvd
Tampa FL 33609

Attention: Thomas Skehan

Re: Manatee County SERWRF Capacity Improvements Project- Phase B . Proposed price is based on specifications and drawings

SCOPE OF WORK

ITEM INCLUDED

***New Electrical Building #4…….$ 31,500.00**
***New AGS Influent Pump Station……...$ 32,000.00**
***New AGS WAS Pump Station……$ 6,000.00**
***New AGS Basin and AGS WAS Surge Tank……$ 2,380,000.00**
***New AGS Blowers……$ 50,000.00**
***Yard Piping……..……$ 28,000,00**

SECTIONS INCLUDED

1. **Section 09970 (Surface protection Spray System)**
2. **Section 09900 (Painting)**
3. **Section 07900 (Joint Sealants)**

TOTAL AMOUNT ……$2,527,500.00

Price includes all labor, material scaffolding, insurances bonding and supervision

920 Harbor Lake Court, Safety Harbor Florida 34695
Phone (727) 781-6500 Fax (727) 726-8729 Email: AmherstMaintenance@verizon.net

Hudson
Pump & Equipment
A Division of Tencarva Machinery Company
3524 Craftsman Boulevard, Lakeland, FL 33803
Phone (863) 665-7867 Fax (863) 667-2951

PROPOSAL/CONTRACT

TO: PCL **DATE:** 5-22-26

PROJECT: Manatee County SEWRF - Phase B - Capacity Improvements

BID DATE: 5-22-26

Hudson Pump & Equipment agrees to sell to Purchaser and Purchaser agrees to purchase from Hudson Pump & Equipment the products as described below:

I. EQUIPMENT DESCRIPTION:

SECTION 11425 – HORIZONTAL END SUCTION CENTRIFUGAL PUMPS

AGS Pumps (P-33401, P-33402, P-33403, P-33404)

Flygt AC Package to include the following**:**

Qty 4. Flygt AC Centrifugal Pumps, Model 150 NSY, 16x16-20 rated for 4700gpm 19ft. TDH, in Cast Iron construction with CI/2-3% nickel impeller, split mechanical seal, with a 30hp/710rpm TEFC premium efficient severe duty 3/60/460V motor, coupling with guard and individual fabricated steel base plates.

***Note: pump, motor and base will all be shipped separately and require field assembly while installing by others.**

II. APPLICABLE SPECIFICATIONS:

11425

The specifications listed above are the only specifications that shall apply to this proposal either directly or by reference. Any specification that is not specifically included as part of this proposal is excluded from this offering.

III. COMMENTS AND CLARIFICATIONS:

1) 1.03.A.1.h – Anchorage and bracing to be supplied by others.
2) 1.03.B.1 – Anchorage and bracing to be supplied by others.
3) 2.01.B – Adjustable frequency drives and coordination with adjustable frequency drives to be supplied by others.
4) 2.03.A – Pump and motor nameplates to be manufacturer's standard.
5) 2.03.D – Anchor bolts to be supplied by others.
6) 2.04 – Factory surface preparation and coating shall be Xylem standard which is as follows: Prior to paint, blast and clean per SSPC-SP10. Primer coat shall be Carboline Carboguard 890, DFT of 4 to 6 mils. Top coat shall be Carboline Carboguard 890, color navy grey (color code 2708), DFT of 4 to 8 mils. Motor to have vendors standard coating.

IV. BID VALIDITY: This bid is valid for 120 days unless withdrawn by seller in writing and is based upon equipment release for manufacture within 120 days and shipment upon completion or within 10 days of test curve submittal.

V. ESCALATION: Material surcharges and escalation will apply to all orders not released for manufacturing and shipment within 90 days of the quote date.

VI. TERMS OF PAYMENT: 100% net cash 30 days with credit approval. **A 2% processing fee shall be added to all credit card payments.** A late charge of 1.5% per month shall be added to all unpaid balances. The Purchaser shall pay all attorney's fees and collection charges for any late payments. If shipment is delayed by the purchaser, the date of readiness for shipment shall be deemed the date of shipment for payment purposes. Payments shall be prorated as shipments go forward. Full payment is required before equipment start-up. Payment is not contingent upon Purchaser's receipt of payment from others.

VII. TAXES: No taxes are included.

VIII. TITLE AND FREIGHT: F.O.B. Factory, Freight Allowed to Jobsite.

IX. PAINT: The equipment will be shop painted per the manufacturers standard paint system.

X. SERVICE: 6 trips and 6 days of service for inspection, start-up and training on are included at no charge. For additional service, add $1500 per day plus expenses.

XI. EXCLUDED ITEMS: The following items are **not** included:
Installation, alignment, soleplates, templates, anchor bolts, standard tools, lubricants, and any other items not specifically listed in this proposal.

XII. TERMS AND CONDITIONS: This proposal is quoted on the standard terms, conditions and warranty of the manufacturers and per the attached. Hudson Pump & Equipment assumes no liability for liquidated damages, consequential damages and/or removal and reinstallation charges.

XIII. SHIPPING DATE: 8-10 weeks for submittal preparation.
38-42 weeks for manufacture after approval, subject to prior sale.

XIV. TOTAL PRICE, FREIGHT INCLUDED ……..$ 398,000.00

XV. SIGNATURES

By _____ (Signature)	Accepted By _____ (Signature)
Robert Maxwell (Name)	_____ (Name)
Account Manager (Title)	_____ (Title)
Hudson Pump & Equipment (Company	_____ (Company)
_____ (Date)	_____ (Date)

HUDSON PUMP & EQUIPMENT TERMS AND CONDITIONS

WARRANTY - Company warrants title to the product(s) and, except as noted with respect to items not of Company's manufacturer, also warrants the product(s) on date of shipment to Purchaser, to be of the kind and quality described herein, and free of defects in workmanship and material. THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS, AND CONSTITUTES THE ONLY WARRANTY OF COMPANY WITH RESPECT TO THE PRODUCT(S).

If within one year from date of initial operation, but not more than eighteen months from date of shipment by Company of any item of product(s), Purchaser discovers that such item was not as warranted above and promptly notifies Company in writing thereof, Company shall remedy such nonconformance by, at Company's option, adjustment or repair or replacement of the item and any affected part of the product(s). Purchaser shall assume all responsibility and expense for removal, reinstallation, and freight in connection with the foregoing remedies. The same obligations and conditions shall extend to replacement parts furnished by Company hereunder. Company shall have the right of disposal of parts replaced by it. Purchaser agrees to notify Company, in writing, of any apparent defects in design, material or workmanship, prior to performing any corrective action back chargeable to the Company. Purchaser shall provide a detailed estimate of the material, labor costs associated with proposed remedy for expeditious review and approval by the Company.

ANY SEPARATELY LISTED ITEM OF THE PRODUCT(S) WHICH IS NOT MANUFACTURED BY THE COMPANY IS NOT WARRANTED BY COMPANY and shall be covered only by the express warranty, if any, of the manufacturer thereof.

THIS STATES PURCHASER'S EXCLUSIVE REMEDY AGAINST COMPANY AND ITS SUPPLIERS RELATING TO THE PRODUCT(S) WHETHER IN CONTRACT OR IN TORT OR UNDER ANY OTHER LEGAL THEORY, AND WHETHER ARISING OUT OF WARRANTIES, REPRESENTATIONS, INSTRUCTIONS, INSTALLATIONS OR DEFECTS FROM ANY CAUSE. Company and its suppliers shall have no obligation as to any product which has been improperly stored or handled, or which has not been operated or maintained according to instructions in Company or supplier furnished manuals.

NUCLEAR - Purchaser represents and warrants that the product(s) covered by this contract shall not be used in or in connection with a nuclear facility or application.

NONCANCELLATION - Purchaser may not cancel or terminate for convenience, or direct suspension of manufacture, except on mutually acceptable terms.

DELAYS - If Company suffers delay in performance due to any cause beyond its control, including but not limited to act of God, war, act or failure to act of government, act or omission of Purchaser, fire, flood, strike or labor troubles, sabotage, or delay in obtaining from others suitable services, materials, components, equipment or transportation, the time of performance shall be extended a period of time equal to the period of the delay and its consequences. Company will give to Purchaser notice in writing within a reasonable time after Company becomes aware of any such delay.

STORAGE - Any item of the product(s) on which manufacture or shipment is delayed by causes within Purchaser's control, or by causes which affect Purchaser's ability to receive the product(s), may be placed in storage by Company for Purchaser's account and risk.

TITLE AND INSURANCE - Title to the product(s) and risk of loss or damage shall pass to Purchaser at the f.o.b. point, except that a security interest in the product(s) and proceeds and any replacement shall remain in Company, regardless of mode of attachment to realty or other property, until the full price has been paid in cash. Purchaser agrees to do all acts necessary to perfect and maintain said security interest, and to protect Company's interest by adequately insuring the product(s) against loss or damage from any external cause with Company named as insured or co-insured.

LIMITATION OF LIABILITY - Neither Company nor its suppliers shall be liable, whether in contract or in tort or under any other legal theory, for loss of use, revenue or profit, or for cost of capital or of substitute use or performance, or for incidental, indirect, or special or consequential damages, or for any other loss or cost of similar type, or for claims by Purchaser for damages of Purchaser's customers. Likewise, Company shall not, under any circumstances, be liable for the fault, negligence, or wrongful acts of Purchaser or Purchaser's employees, or Purchaser's other contractors or suppliers.

IN NO EVENT SHALL COMPANY BE LIABLE IN EXCESS OF THE SALES PRICE OF THE PART(S) OR PRODUCT FOUND DEFECTIVE.

GENERAL - (a) Company will comply with all laws applicable to Company. Compliance with OSHA or similar federal, state or local laws during any operation or use of the product(s) is the sole responsibility of Purchaser. (b) The laws of the State of Florida shall govern the validity, interpretation and enforcement of any contract of which these provisions are a part, without giving effect to any rules governing the conflict of laws. (c) This document and any other documents specifically referred to as being a part hereof, constitute the entire contract on the subject matter, and it shall not be modified except in writing signed by both parties. Unless otherwise specified, any reference to Purchaser's order is for identification only. Assignment may be made only with written consent of both parties.

ACCEPTANCE - The determination of compliance with performance guarantees will be based on results of factory tests under controlled conditions with calibrated instruments and tested per standards of the Hydraulic Institute.

CONTROLLING PROVISIONS - These terms and conditions shall control with respect to any purchase order or sale of the Company's products. No waiver, alteration or modification of these terms and conditions whether on Purchaser's purchase order or otherwise shall be valid unless the waiver, alteration or modification is specifically accepted in writing and signed by an authorized representative of the Company.

Item I: Description of Equipment, Testing, and Services

AGS Pumps (P-33401, P-33402, P-33403, P-33404)

A. Quantity (4) Four 16x16x20 NSYV Model 150 Direct Coupled Horizontal Baseplate Mounted Pumps. Pump Ratings are as Follows:

- Rated Operating Condition – 4,700 gpm @ 19 ft TDH at 710 RPM

Pump construction consists of:

- ASTM A48 Class 30 Cast Iron Suction Cover, Casing, Stuffing Box Cover, Frame, Bearing Cover and Bearing Housing
- 2-3% Ni-Cast Iron 2 Vane Impeller
- 410SS Impeller Wear Ring (300-325 BHN)
- 410SS Suction Cover Wear Plate (350-375 BHN)
- 316SS Pump Shaft
- 304SS Shaft Sleeve
- Chesterton 442 Split Single Mechanical Seal with SiC Faces
- TB Woods Sure-Flex Style Coupling with Guard
- Fabricated Steel Baseplate
- Inboard Bearing: One Single Row Roller Bearing
- Outboard Bearing: Two Duplex “DB” Mounted Ball Bearings
- Standard Xylem Carboline Carboguard 890 Pump Finish

Pump Factory Testing to Consist of the Following:

- PE-Wit. Factory Pump Performance Test with Job Motor per HI Standard 14.6-2016 Grade 1U (4 Pumps)
- PE-Wit. Factory Pump Vibration Test at Rated Condition per HI Standard 14.6-2016 Grade 1U (4 Pumps)
- PE-Wit. Assembled Pump Hydrostatic Test per HI Standard 14.6-2016 (4 Pumps)

Quantity (4) Four, 30 HP, 720 RPM, 3/60Hz/460V, TEFC, Premium Efficient, Horizontal Foot Mounted Motors with the Following Features:

- Random Wound
- 1.15 S.F. on Sine Wave Power
- 1.00 S.F. on VFD
- Class "F" Insulation
- Insulife 2000 Insulation System
- 3300 Ft.(1000 M) Altitude
- +40 C Ambient
- "F-1" Assembly Position
- Inverter Duty NEMA MG1 Part 31
- Variable Torque
- 10:1 Speed Range
- Class "B" Rise @ 1.0 S.F.
- NEMA Design "B"
- DOL and VFD Start
- Continuous Duty
- AEGIS Grounding Ring (SGR)
- Special Balance
- Thermostats - Normally Closed

Scope Includes the Following Spare Parts:

- No Spare Parts Included in Scope of Supply

Bid Proposal

GMP - SERWRF Capacity Phase B Improvements

All Bidders
Job Location: Bradenton, FL
Engineer Name: McKim & Creed
Bid Date: 05/22/2026 05:00 pm
Bid Due Date:
Addendum Number: 2
Plan Sheet Date: 07/01/2025
Core & Main Bid #: 4934045

Core & Main
2525 12th St Bldg 2
Sarasota, FL 34237
Phone: 9413648909
Fax: 9419517543

Bid Seq	Description	Qty	UoM	Sell	Ext Sell	Filter	Spec Sec	Addendum Number
10	**********							
20	**SITE UTILITIES**							
30	**P/S C03.201-.205**							
40	_____							
50								
60	**AGI INFLUENT F/AGS INFLUENT PS P/S C03.201**							
70								
80	24 HDSS PR350 DI PIPE PERMOX	100	FT	433.09	43,309.00	DI PIPE	MC_UTILITES APP LIST	
90	24 MJ 90 C153 IMP PERMOX	1	EA	4,968.34	4,968.34	DI MJ FTGS	MC_UTILITES APP LIST	
100	24 FOSTER ADPT EPXY W/BLUE B&N 24FA-OX.BLU USA	1	EA	1,187.44	1,187.44	DI MJ FTGS	MC_UTILITES APP LIST	
110	24 MJ 45 C153 IMP PERMOX	1	EA	3,685.62	3,685.62	DI MJ FTGS	MC_UTILITES APP LIST	
120	24 MJ L/P SLV C153 IMP PERMOX	1	EA	3,383.73	3,383.73	DI MJ FTGS	MC_UTILITES APP LIST	
130	24 STAR 3024 DIP REST SB IMP STARBOND L/ACC SGDPS24	6	EA	552.28	3,313.68	MJ RESTRAINTS	MC_UTILITES APP LIST	
140	24 MJ ACC SET L/GLAND EPDM GSKT COR BLUE BOLTS IMP	6	EA	248.25	1,489.50	MJ RESTRAINTS	02640_PG.217	
150								
160	**AG-WAS TO BASINS P/S C03.201**							
170								
180	8 HDSS PR350 DI PIPE PERMOX	100	FT	123.03	12,303.00	DI PIPE	MC_UTILITES APP LIST	
190	8 MJ 45 C153 IMP PERMOX	2	EA	640.59	1,281.18	DI MJ FTGS	MC_UTILITES APP LIST	
200	8 MJ L/P SLV C153 IMP PERMOX	1	EA	708.53	708.53	DI MJ FTGS	MC_UTILITES APP LIST	
210	8 STAR 3008 DIP REST SB IMP STARBOND L/ACC SGDPS08N	6	EA	57.42	344.52	MJ RESTRAINTS	MC_UTILITES APP LIST	
220	8"MJ ACC SET L/GLAND COR BLUE	6	EA	65.61	393.66	MJ RESTRAINTS	02640_PG.217	
230	**PAGE BREAK**							
240	**AEROBIC GRANULATED SLUDGE DRN P/S C03.201**							
250								
260	4 PVC SCH80 PIPE SWB 20'	160	FT	10.58	1,692.80	SCH80 PVC		
270	4X4 PVC S80 WYE HXHXH 875-040	2	EA	164.70	329.40	SCH80 PVC		
280	4 PVC S80 45 HXH 817-040	4	EA	52.32	209.28	SCH80 PVC		
290	4 SCH40 FEMALE ADAPT HXFIPT 435-040	2	EA	6.72	13.44	SCH80 PVC		
300	4 PVC S40 TRD PLG MIPT 450-040	2	EA	9.93	19.86	SCH80 PVC		
310	4 PVC S80 CPLG HXH 829-040	2	EA	21.22	42.44	SCH80 PVC		
320								
330	**NONPOTABLE WATER P/S C03.202-.204**							
340								
350	8 MJ L/P SLV C153 IMP	1	EA	752.82	752.82	DI MJ FTGS	MC_UTILITES APP LIST	
360	8X4 MJ TEE C153 IMP	2	EA	283.50	567.00	DI MJ FTGS	MC_UTILITES APP LIST	
370	4 FOSTER ADPT EPXY W/BLUE B&N 4FA-OX.BLU USA	2	EA	131.19	262.38	DI MJ FTGS	MC_UTILITES APP LIST	
380	4 F6100 MJ RW GV OL ON L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS	2	EA	715.77	1,431.54	VALVE GATE		
390	4 HDSS PR350 DI PIPE	180	FT	53.89	9,700.20	DI PIPE		
400	4 MJ CAP C153 IMP	1	EA	42.75	42.75	DI MJ FTGS	MC_UTILITES APP LIST	
410	4 MJ TEE C153 IMP	1	EA	147.00	147.00	DI MJ FTGS		
420	4X2 MJ TAPT CAP C153 IMP	2	EA	87.75	175.50	DI MJ FTGS		
430	C87-77-NL 2 BRS MALE ADPT MIPTXPJ PVC NO LEAD	2	EA	132.63	265.26	BRASS FTGS		
440	2 PVC SCH80 PIPE SWB 20'	180	FT	3.52	633.60	SCH80 PVC		
450	2 PVC S80 90 HXH 806-020	1	EA	4.82	4.82	SCH80 PVC		
460	8 HDSS PR350 DI PIPE	240	FT	52.82	12,676.80	DI PIPE	MC_UTILITES APP LIST	
470	8 MJ 45 C153 IMP	1	EA	640.59	640.59	DI MJ FTGS	MC_UTILITES APP LIST	
480	8 STAR 3008 DIP REST SB IMP STARBOND L/ACC SGDPS08N	8	EA	57.42	459.36	MJ RESTRAINTS	MC_UTILITES APP LIST	
490	8"MJ ACC SET L/GLAND COR BLUE	8	EA	65.61	524.88	MJ RESTRAINTS	02640_PG.217	
500	4 STAR 3004 DIP REST SB IMP STARBOND L/ACC SGDPS04N	6	EA	32.48	194.88	MJ RESTRAINTS	MC_UTILITES APP LIST	
510	4"MJ ACC SET L/GLAND COR BLUE	6	EA	48.00	288.00	MJ RESTRAINTS	02640_PG.217	
520								
530	**BASIN WATERLINE CORRECTION P/S C03.203**							
540								
550	30 MJ L/P SLV C153 IMP PERMOX	1	EA	6,098.28	6,098.28	DI MJ FTGS	MC_UTILITES APP LIST	

Internal Use Only

560	30 TJ PR350 DI PIPE PERMOX	20	FT	554.80	11,096.00	DI PIPE	MC_UTILITES APP LIST
570	30X16 MJ TEE C153 IMP PERMOX	1	EA	10,976.17	10,976.17	DI MJ FTGS	MC_UTILITES APP LIST
580	16 TJ PR350 DI PIPE PERMOX	240	FT	228.39	54,813.60	DI PIPE	MC_UTILITES APP LIST
590	16 MJ 45 C153 IMP PERMOX	3	EA	2,037.59	6,112.77	DI MJ FTGS	MC_UTILITES APP LIST
600	30 STAR 3030 DIP REST SB IMP STARBOND L/ACC SGDPS30	4	EA	1,362.67	5,450.68	MJ RESTRAINTS	MC_UTILITES APP LIST
610	30 MJ ACC SET L/GLAND EPDM GSKT COR BLUE BOLTS IMP	4	EA	515.72	2,062.88	MJ RESTRAINTS	02640_PG.217
620	16 STAR 3016 DIP REST SB IMP STARBOND L/ACC SGDPS16	7	EA	233.89	1,637.23	MJ RESTRAINTS	MC_UTILITES APP LIST
630	16"MJ ACC SET L/GLAND COR BLUE	7	EA	152.25	1,065.75	MJ RESTRAINTS	02640_PG.217
640							
650	**REJECT RETURN LINE P/S C03.203**						
660							
670	12 MJ 90 C153 IMP PERMOX	1	EA	1,363.36	1,363.36	DI MJ FTGS	MC_UTILITES APP LIST
680	12 PVC C900 DR18 PIPE 20' GRN GSKT PC235	140	FT	37.42	5,238.80	C900	MC_UTILITES APP LIST
690	12 STAR 4012 PVC REST SB IMP STARBOND L/ACC PVCS4012G2	3	EA	140.24	420.72	MJ RESTRAINTS	MC_UTILITES APP LIST
700	12"MJ ACC SET L/GLAND COR BLUE	3	EA	91.20	273.60	MJ RESTRAINTS	02640_PG.217
710							
720	**LEACHATE LINE P/S C03.203**						
730							
740	12 MJ 90 C153 IMP PERMOX	1	EA	1,363.36	1,363.36	DI MJ FTGS	MC_UTILITES APP LIST
750	12 PVC C900 DR18 PIPE 20' GRN GSKT PC235	60	FT	37.42	2,245.20	C900	MC_UTILITES APP LIST
760	12 MJ 45 C153 IMP PERMOX	3	EA	1,232.65	3,697.95	DI MJ FTGS	MC_UTILITES APP LIST
770	6 MJ 90 C153 IMP PERMOX	3	EA	506.65	1,519.95	DI MJ FTGS	MC_UTILITES APP LIST
780	6 PVC C900 DR18 PIPE 20' GRN GSKT PC235	120	FT	10.30	1,236.00	C900	MC_UTILITES APP LIST
790	12 STAR 4012 PVC REST SB IMP STARBOND L/ACC PVCS4012G2	8	EA	140.24	1,121.92	MJ RESTRAINTS	MC_UTILITES APP LIST
800	12"MJ ACC SET L/GLAND COR BLUE	8	EA	91.20	729.60	MJ RESTRAINTS	02640_PG.217
810	6 STAR 4006 PVC REST SB IMP STARBOND L/ACC PVCS4006G2	6	EA	48.00	288.00	MJ RESTRAINTS	MC_UTILITES APP LIST
820	6"MJ ACC SET L/GLAND COR BLUE	6	EA	65.61	393.66	MJ RESTRAINTS	02640_PG.217
830							
840	**AEROBIC GRANULATED SLUDGE EFF P/S C03.204, .205**						
850							
860	24 HDSS PR350 DI PIPE PERMOX	740	FT	433.09	320,486.60	DI PIPE	MC_UTILITES APP LIST
870	24 MJ 45 C153 IMP PERMOX	6	EA	3,685.62	22,113.72	DI MJ FTGS	MC_UTILITES APP LIST
880	24 MJ 90 C153 IMP PERMOX	2	EA	4,968.34	9,936.68	DI MJ FTGS	MC_UTILITES APP LIST
890	12 STAR 4012 PVC REST SB IMP STARBOND L/ACC PVCS4012G2	16	EA	140.24	2,243.84	MJ RESTRAINTS	MC_UTILITES APP LIST
900	12"MJ ACC SET L/GLAND COR BLUE	16	EA	91.20	1,459.20	MJ RESTRAINTS	02640_PG.217
910							
920	**********						
930	**MECHANICAL**						
940	**P/S C03.201-.205**						
950	_____						
960							
970	**AGS INLFLUENT PUMP STATION P/S M34.201, .301, .501**						
980	**NT: NO P&ID F/INF PS. CONTRACTOR TO VERIFY ALL MATERIALS BEFORE ORDERING.**						
990							
1000	**INFLUENT**						
1010							
1020	24" 7200 SUPER FLANGE W/ 316SS B&N RSF7224SS16 IMP	1	EA	4,210.58	4,210.58	RFCA	MC_UTILITES APP LIST
1040	24 FLGXFLG DI PIPE PERMOX 3'6" PRIMED IMP	1	EA	4,690.22	4,690.22	DI FLG PIPE	09900_PG.425
1050	24X16 FLG TEE C110 PERMOX	3	EA	7,470.23	22,410.69	DI FLG FTGS	09900_PG.425
1060	24 FLGXFLG DI PIPE PERMOX 8' PRIMED IMP	2	EA	7,621.74	15,243.48	DI FLG PIPE	09900_PG.425
1070	24 FLGXFLG DI PIPE PERMOX 7'5" PRIMED IMP	1	EA	7,295.66	7,295.66	DI FLG PIPE	09900_PG.425
1080	24X16 FLG 90 C110 PR IMP PERMO	1	EA	6,881.12	6,881.12	DI FLG FTGS	09900_PG.425
1090	16 GA FIG B517 FLG PLUG VLV W/GEAR & OP NUT	4	EA	7,611.12	30,444.48	VALVE PLUG	MC_UTILITES APP LIST
1110	16 FLGXFLG DIP PERMOX 2'10" PRIMED IMP	4	EA	2,621.12	10,484.48	DI FLG PIPE	09900_PG.425
1120	16 FLGXPE DI PIPE PERMOX 1' PRIMED IMP	4	EA	1,117.78	4,471.12	DI FLG PIPE	09900_PG.425
1130	16" 7200 SUPER FLANGE W/ 316SS B&N RSF7216SS16 IMP	4	EA	2,560.47	10,241.88	RFCA	MC_UTILITES APP LIST
1150	24X1/8 FLG ACC EPDM FF 316SS	8	EA	667.63	5,341.04	FLG BNG	
1160	16 FLG ACC EPDM FF 316SS	16	EA	311.32	4,981.12	FLG BNG	
1170							
1180	**EFFLUENT**						
1190							
1200	16 FLGXFLG DI PIPE PERMOX 1'6" PRIMED IMP	4	EA	2,011.12	8,044.48	DI FLG PIPE	09900_PG.425
1210	16 FLG 90 C110 PR IMP PERMOX	8	EA	3,052.50	24,420.00	DI FLG FTGS	09900_PG.425
1220	16 FLGXFLG DI PIPE PERMOX 2' PRIMED IMP	4	EA	2,214.45	8,857.80	DI FLG PIPE	09900_PG.425
1230	16X4 FLG TEE C110 PERMOX	4	EA	4,387.78	17,551.12	DI FLG FTGS	09900_PG.425
1240	4X2 TAPT BLIND FLG PERMOX	4	EA	370.77	1,483.08	DI FLG FTGS	09900_PG.425
1250	2XCL BRASS NIPPLE NO LEAD (I)	4	EA	19.02	76.08	BRASS FTGS	
1260	2 WATT LF3003 FIPT DIE UNION LEAD FREE 0009879	4	EA	316.46	1,265.84	BRASS FTGS	
1270	2XCL 316SS NIPPLE	8	EA	10.09	80.72	SST FTGS	
1280	V210FP-32 2 316SS BALL VLV FP FIPTXFIPT	4	EA	138.72	554.88	SST BALL VALVE	MC_UTILITES APP LIST
1290	2 929 AIR RELEASE VALVE ONLY	4	EA	1,147.06	4,588.24	VALVE AIR	MC_UTILITES APP LIST

1300	16 FLGXFLG DIP PERMOX 1'10" PRIMED IMP TAPT 1/2" @ CENTER	4	EA	2,518.89	10,075.56	DI FLG PIPE	09900_PG.425
1320	16 8001A SWING CHECK VLV FULL WATER WAY, FLANGE ENDS, CAST IRON BODY, BRONZE BODY BRONZE DISC SEAT RING, SINGLE WEIGHT, 316 SS HINGE PIN, D 9007C SPDT NEMA 4 LIMIT 316 SS COVER BOLTS, 16 MILS AND EXTERIOR EPOXY PAINT,	4	EA	15,582.32	62,329.28	VALVE CHECK	MC_UTILITES APP LIST
1400	16 GA FIG B517 FLG PLUG VLV W/GEAR & OP NUT	4	EA	7,611.12	30,444.48	VALVE PLUG	MC_UTILITES APP LIST
1420	16 FLG TEE C110 PERMOX	4	EA	4,139.67	16,558.68	DI FLG FTGS	09900_PG.425
1430	16X2 TAPT BLIND FLG PERMOX	4	EA	2,454.23	9,816.92	DI FLG FTGS	09900_PG.425
1440	2X1/2 BRASS BUSHING NL (I) NO LEAD	4	EA	27.43	109.72	BRASS FTGS	
1450	1/2X2 BRASS NIPPLE NO LEAD (I)	4	EA	4.08	16.32	BRASS FTGS	
1460	1/2 WATT LF3003 FIPT DIE UNION NO LEAD 0009874	4	EA	47.76	191.04	BRASS FTGS	
1470	1/2 MIPXFIP ASHCROFT V02 316SS GAUGE VALVE	4	EA	312.90	1,251.60	PRESS GAUGE	
1480	16 FLGXFLG DI PIPE PERMOX 2'1" PRIMED IMP	4	EA	2,417.78	9,671.12	DI FLG PIPE	09900_PG.425
1490	24X16 FLG 90 C110 IMP PERMOX	1	EA	6,881.12	6,881.12	DI FLG FTGS	09900_PG.425
1500	24 FLGXFLG DI PIPE PERMOX 7'5" PRIMED IMP	1	EA	7,295.66	7,295.66	DI FLG PIPE	09900_PG.425
1510	24X16 FLG TEE C110 PERMOX	3	EA	7,470.23	22,410.69	DI FLG FTGS	09900_PG.425
1520	24 FLGXFLG DI PIPE PERMOX 8' PRIMED IMP	2	EA	7,621.74	15,243.48	DI FLG PIPE	09900_PG.425
1530	24 FLGXFLG DIP PERMOX 1'11" PRIMED IMP TAPT 1/2" @ CENTER	1	EA	4,009.79	4,009.79	DI FLG PIPE	09900_PG.425
1550	24 FLG 90 C110 PR IMP PERMOX	1	EA	7,455.56	7,455.56	DI FLG FTGS	09900_PG.425
1560	24 FLGXFLG DI PIPE PERMOX 9'7" PRIMED IMP	1	EA	8,925.00	8,925.00	DI FLG PIPE	09900_PG.425
1570	**CLAMP ON FLOWMETER BY OTHERS**						
1580	24 FLG TEE C110 PERMOX	1	EA	10,351.00	10,351.00	DI FLG FTGS	09900_PG.425
1590	24X2 TAPT BLIND FLG PERMOX	1	EA	6,090.95	6,090.95	DI FLG FTGS	09900_PG.425
1600	2XCL BRASS NIPPLE NO LEAD (I)	1	EA	19.02	19.02	BRASS FTGS	
1610	2 WATT LF3003 FIPT DIE UNION LEAD FREE 0009879	1	EA	316.46	316.46	BRASS FTGS	
1620	2XCL 316SS NIPPLE	1	EA	10.09	10.09	SST FTGS	
1630	V210FP-32 2 316SS BALL VLV FP FIPTXFIPT	1	EA	138.72	138.72	SST BALL VALVE	MC_UTILITES APP LIST
1640	2 929 AIR RELEASE VALVE ONLY	1	EA	1,147.06	1,147.06	VALVE AIR	MC_UTILITES APP LIST
1650	24 FLGXPE DI PIPE PERMOX 8' PRIMED IMP	1	EA	6,434.79	6,434.79	DI FLG PIPE	09900_PG.425
1660	24X1/8 FLG ACC EPDM FF 316SS	12	EA	667.63	8,011.56	FLG BNG	
1670	16 FLG ACC EPDM FF 316SS	52	EA	311.32	16,188.64	FLG BNG	
1680							
1690	**ARV/PI DRAIN PIPING**						
1700							
1710	2 S80 MALE ADPT BRASS MIPTXH 836-020BR	5	EA	212.47	1,062.35	SCH80 PVC	
1730	2 PVC SCH80 PIPE SWB 20'	140	FT	3.52	492.80	SCH80 PVC	
1740	2 PVC S80 90 HXH 806-020	14	EA	4.82	67.48	SCH80 PVC	
1750	2X1/2 PVC S80 TEE HXH 801-247	4	EA	11.60	46.40	SCH80 PVC	
1760	4X2 PVC S80 TEE HXH 801-420	5	EA	34.36	171.80	SCH80 PVC	
1770	4 PVC SCH80 PIPE SWB 20'	40	FT	10.58	423.20	SCH80 PVC	
1780	SPEARS P105X-040 4 CLEAN OUT ADAPTER SPIGXF PVC DWV W/PLUG	1	EA	7.86	7.86	CLEANOUT	
1790	1/2X2 BRASS NIPPLE NO LEAD (I)	8	EA	4.08	32.64	BRASS FTGS	
1800	1/2 BRASS TEE NO LEAD (I)	4	EA	7.45	29.80	BRASS FTGS	
1810	1/2 WATT LF3003 FIPT DIE UNION NO LEAD 0009874	4	EA	47.76	191.04	BRASS FTGS	
1820	1/2XCL 316SS NIPPLE	4	EA	2.08	8.32	SST FTGS	
1830	MERIT V210FP-08 1/2IN T-316 SS BALL VALVE FULL PORT 2-PIECE 1000 WOG	4	EA	29.96	119.84	SST BALL VALVE	MC_UTILITES APP LIST
1840	1/2X1/2 201 ASHCROFT DIAPHRAGM SEAL, 316SS W/ 1/4" FLUSH PORT	4	EA	588.13	2,352.52	PRESS GAUGE	13310_PG.565
1860	4-1/2 1279AS PRESSURE GAUGE 0-200 PSI 1/2 LOWER CONNECTION	4	EA	164.34	657.36	PRESS GAUGE	13310_PG.565
1870	1/2 S80 MALE ADPT BRASS MIPTXH 836-005BR	4	EA	34.55	138.20	SCH80 PVC	
1890	1/2 PVC SCH80 PIPE PE 20'	40	FT	0.85	34.00	SCH80 PVC	
1900							
1910	**AEROBIC GRANULAR SLUDGE BASINS P/S M35.201-.503, I35.001-.003**						
1920							
1930	**AG INFLUENT**						
1940							
1950	**24X30 TEES IN PHASE A**						
1960							
1970	30 FLGXPE DI PIPE PERMOX 5'6" PRIMED IMP	2	EA	6,589.14	13,178.28	DI FLG PIPE	09900_PG.425
1980	30 FLG(TAP)XWCXPE DI PIPE 5'6" IMP (WC 1'5" F/FLG) PRIMED TNEMEC N140 PERMOX	1	EA	8,516.31	8,516.31	DI FLG PIPE	09900_PG.425
2020	1-1/4X9-1/4 STUD BOLT 316SS FLG STUD	28	EA	27.38	766.64	FLG BNG	02640_PG.217
2030	30 FLG 90 C110 PR IMP PERMOX	3	EA	11,755.95	35,267.85	DI FLG FTGS	09900_PG.425
2040	**30"EMO PLUG VLVS BY AG BASIN**						
2050	30 FLGXPE DI PIPE PERMOX 3'11" PRIMED IMP	3	EA	5,313.05	15,939.15	DI FLG PIPE	09900_PG.425
2060	36X30 FLG 90 C110 MP PERMOX	3	EA	18,154.28	54,462.84	DI FLG FTGS	09900_PG.425

2070	36 FLG(TAP)XWCXFLG(TAP) 4'8" IMP (WC 2'8" F/FLG) PRIMED TNEMEC N140 PERMOX	3	EA	14,845.66	44,536.98	DI FLG PIPE	09900_PG.425
2110	1-1/2X11-1/4 STUD BOLT 316SS	192	EA	53.77	10,323.84	FLG BNG	02640_PG.217
2120	36 FLGXPE DI PIPE PERMOX 0'6" PRIMED IMP	3	EA	3,857.61	11,572.83	DI FLG PIPE	09900_PG.425
2130	30X1/8 FLG ACC EPDM FF 316SS	12	EA	1,099.94	13,199.28	FLG BNG	
2140	30 STAR 3030 DIP REST SB IMP STARBOND L/ACC SGDPS30	3	EA	1,362.67	4,088.01	MJ RESTRAINTS	MC_UTILITES APP LIST
2150	30 MJ ACC SET L/GLAND EPDM GSKT COR BLUE BOLTS IMP	3	EA	515.72	1,547.16	MJ RESTRAINTS	02640_PG.217
2160	36X1/8 FLG ACC EPDM FF 316SS	6	EA	1,751.83	10,510.98	FLG BNG	
2170							
2180	**AG EFFLUENT**						
2190	**NT: SECT SHT M35.303 NOT GIVEN. CONTRACTOR TO VERIFY AGE DOWNPIPE**						
2200							
2210	24 FLGXWCXPE DI PIPE 17'6" IMP (WC 16'4" F/FLG) PRIMED TNEMEC N140 PERMOX	1	EA	13,311.96	13,311.96	DI FLG PIPE	09900_PG.425
2250	24 FLG 90 C110 PR IMP PERMOX	2	EA	7,455.56	14,911.12	DI FLG FTGS	09900_PG.425
2260	24 FLGXFLG DI PIPE PERMOX 2' PRIMED IMP	1	EA	3,711.96	3,711.96	DI FLG PIPE	09900_PG.425
2270	24 FLGXPE DI PIPE PERMOX 4'6" PRIMED IMP	1	EA	4,154.35	4,154.35	DI FLG PIPE	09900_PG.425
2280	24X1/8 FLG ACC EPDM FF 316SS	4	EA	667.63	2,670.52	FLG BNG	
2290							
2300	**BASIN WAS TO SURGE TANK**						
2310							
2320	30 FLGXPE DI PIPE PERMOX 0'6" PRIMED IMP	3	EA	2,759.79	8,279.37	DI FLG PIPE	09900_PG.425
2330	30 FLG 45 C110 P401 PERMOX	6	EA	11,451.00	68,706.00	DI FLG FTGS	09900_PG.425
2340	30 FLGXFLG DI PIPE PERMOX 1' PRIMED IMP	3	EA	4,577.18	13,731.54	DI FLG PIPE	09900_PG.425
2350	30 FLG(TAP)XWCXFLG(TAP) 4'7" IMP (WC 2'1" F/FLG) PRIMED TNEMEC N140 PERMOX	1	EA	10,871.74	10,871.74	DI FLG PIPE	09900_PG.425
2390	1-1/4X9-1/4 STUD BOLT 316SS FLG STUD	168	EA	25.77	4,329.36	FLG BNG	02640_PG.217
2400	24X30 FLG BULLHD TEE PERMOX	3	EA	17,630.05	52,890.15	DI FLG FTGS	09900_PG.425
2410	**24"EMO PLUG VLVS BY AG BASIN**						
2420	24 FLGXFLG DI PIPE PERMOX 1'7" PRIMED IMP	3	EA	3,711.96	11,135.88	DI FLG PIPE	09900_PG.425
2430	24X20 FLG 90 C110 IMP PERMOX	3	EA	7,335.17	22,005.51	DI FLG FTGS	09900_PG.425
2440	20 FLGXFLG DIP PERMOX 10'2" PRIMED IMP	3	EA	7,402.18	22,206.54	DI FLG PIPE	09900_PG.425
2450	20 FLG TEE C110 PERMOX	3	EA	6,764.39	20,293.17	DI FLG FTGS	09900_PG.425
2460	20 BLIND FLG DI PERMOX	1	EA	3,938.62	3,938.62	DI FLG FTGS	09900_PG.425
2470	20 FLGXFLG DI PIPE 20' PERMOX	8	EA	12,364.45	98,915.60	DI FLG PIPE	09900_PG.425
2480	20 FLGXFLG DI 15'6" PERMOX	1	EA	10,232.23	10,232.23	DI FLG PIPE	09900_PG.425
2490	20 FLGXFLG DI 15'5" PERMOX	1	EA	10,232.23	10,232.23	DI FLG PIPE	09900_PG.425
2500	20 FLGXFLG DI 11'2" PERMOX	1	EA	8,100.00	8,100.00	DI FLG PIPE	09900_PG.425
2510	20 FLG 90 C110 PR IMP PERMOX	1	EA	4,841.23	4,841.23	DI FLG FTGS	09900_PG.425
2520	20 FLG(TAP)XWCXFLG(TAP) 3'1" IMP (WC 1'11") PRIMED TNEMEC N140 PERMOX	1	EA	4,514.45	4,514.45	DI FLG PIPE	09900_PG.425
2560	1-1/8X6-1/4 STUD BOLT 316SS	20	EA	21.07	421.40	FLG BNG	02640_PG.217
2570	30X1/8 FLG ACC EPDM FF 316SS	15	EA	1,099.94	16,499.10	FLG BNG	
2580	24X1/8 FLG ACC EPDM FF 316SS	9	EA	667.63	6,008.67	FLG BNG	
2590	20X1/8 FLG ACC EPDM FF 316SS	22	EA	591.83	13,020.26	FLG BNG	
2600							
2610	**WATER LEVEL CORRECTION**						
2620							
2630	**24"EMO PLUG VLVS BY AG BASIN**						
2640	24 FLGXFLG DI PIPE PERMOX 1'7" PRIMED IMP	3	EA	3,711.96	11,135.88	DI FLG PIPE	09900_PG.425
2650	24X16 FLG 90 C110 IMP PERMOX	3	EA	6,881.12	20,643.36	DI FLG FTGS	09900_PG.425
2660	16 FLGXFLG DI PIPE PERMOX 2' PRIMED IMP	3	EA	2,214.45	6,643.35	DI FLG PIPE	09900_PG.425
2670	16 FLG TEE C110 PERMOX	3	EA	4,967.61	14,902.83	DI FLG FTGS	09900_PG.425
2680	16 BLIND FLG DI PERMOX	1	EA	2,105.28	2,105.28	DI FLG FTGS	09900_PG.425
2690	16 FLGXFLG DI PIPE 20' PERMOX	5	EA	9,341.12	46,705.60	DI FLG PIPE	09900_PG.425
2700	16 FLGXFLG DI 16' PERMOX	2	EA	7,916.67	15,833.34	DI FLG PIPE	09900_PG.425
2710	16 FLGXFLG DI 10'6" PERMOX	1	EA	5,676.67	5,676.67	DI FLG PIPE	09900_PG.425
2720	16 FLG 90 C110 PR IMP PERMOX	1	EA	3,052.50	3,052.50	DI FLG FTGS	09900_PG.425
2730	16 FLGXPE DI PIPE PERMOX 8' PRIMED IMP	1	EA	3,968.89	3,968.89	DI FLG PIPE	09900_PG.425
2740	16 MJ 90 C153 PERMOX	1	EA	2,277.00	2,277.00	DI MJ FTGS	MC_UTILITES APP LIST
2750	24X1/8 FLG ACC EPDM FF 316SS	9	EA	667.63	6,008.67	FLG BNG	
2760	16 FLG ACC EPDM FF 316SS	27	EA	311.32	8,405.64	FLG BNG	
2770							
2780	**BASIN NPW**						
2790							
2800	2 PVC SCH80 PIPE SWB 20'	700	FT	3.52	2,464.00	SCH80 PVC	
2810	2 PVC S80 90 HXH 806-020	10	EA	4.82	48.20	SCH80 PVC	
2820	2X2 PVC S80 TEE HXHXH 801-020	5	EA	17.16	85.80	SCH80 PVC	
2830	2X1-1/2 S80 REDUCER CPLG HXH	7	EA	10.46	73.22	SCH80 PVC	
2840	1-1/2 PVC SCH80 PIPE SWB 20'	20	FT	2.56	51.20	SCH80 PVC	
2850	1-1/2 PVC S80 MALE ADP 836-015	7	EA	9.16	64.12	SCH80 PVC	
2860	76F-107-01A 1-1/2 316SS BALL VLV FIPTXFIPT USA	7	EA	203.60	1,425.20	SST BALL VALVE	
2870	1-1/2X36 GALV STL NIPPLE	7	EA	56.03	392.21	GALV FTGS	

2880	1-1/2X1 GALV MI TEE	7	EA	12.55	87.85	GALV FTGS	
2890	1X3 GALV STL NIPPLE	7	EA	3.42	23.94	GALV FTGS	
2900	1 76F-105-01A SST BALL VALVE DOMESTIC	7	EA	113.35	793.45	SST BALL VALVE	
2910	1 BRASS DBL MALE HEX NIPPLE MIP X MALE NPSH DIXON DMH1010	7	EA	12.42	86.94	BRASS FTGS	
2930	1-1/2 THRD BRONZE NIBCO T-311Y ANGLE VALVE W/HANDWHEEL	7	EA	388.34	2,718.38	MISC	
2950	1-1/2X3 GALV STL NIPPLE	14	EA	5.05	70.70	GALV FTGS	
2960	1-1/2 GALV MI 90	7	EA	7.59	53.13	GALV FTGS	
2970	1-1/2 BRASS MALE X HOSE BARB ADAPTER DIXON BST20	7	EA	37.45	262.15	BRASS FTGS	
2990	**NOTE: HOSE, RACK & NOZZLE BY OTHERS**						
3000							
3010	**BASIN PUMP OUT DRAIN**						
3020							
3030	JOSAM 32106 FLOOR DRAIN	3	EA	192.42	577.26	DRAIN	DET 8_M00.504
3040	6 PVC SCH80 PIPE SWB 20'	60	FT	19.03	1,141.80	SCH80 PVC	
3050	6 PVC S80 90 HXH 806-060	9	EA	54.82	493.38	SCH80 PVC	
3060	6 PVC S80 VANSTONE FLG SPIGOT W/PVC RING 856-060	6	EA	42.16	252.96	SCH80 PVC	
3070	6 316SS HEX BOLT & NUT KIT (PVC) L/GSKT W/8 3/4X4 B&N W/ FLAT WASHERS	6	EA	51.40	308.40	FLG BNG	02640_PG.217
3100	6 GA FIG B517 FLG PLUG VLV W/GEAR & HW 1-80-13000-505	3	EA	1,732.96	5,198.88	VALVE PLUG	MC_UTILITES APP LIST
3110	DIXON 600-AL-SS 6" ADAPTER	3	EA	492.79	1,478.37	QUICK CONNECT	
3120	DIXON 6" DC 600-DC-SS DUST CAP	3	EA	318.94	956.82	QUICK CONNECT	
3130	6X1/8 FLG ACC EPDM FF 316SS	9	EA	72.07	648.63	FLG BNG	
3140							
3150	**AGS WAS SURGE TANK PS P/S M37.201, .301, I37.001**						
3160	**NT: PLANS SHOW 6" CONNECT @ PUMP. P&ID SHOW 8". CONTRACTOR TO VERIFY BEFORE ORDERING.**						
3170							
3180	**INFLUENT**						
3190							
3200	12X8 FLG 90 C110 IMP PERMOX	1	EA	2,113.95	2,113.95	DI FLG FTGS	09900_PG.425
3210	8 FLG(TAP)XWCXFLG(TAP) 2'1" IMP (WC @ CENTER) PRIMED TNEMEC N140 PERMOX	1	EA	1,389.78	1,389.78	DI FLG PIPE	DET 6_M00.504
3250	3/4X4 STUD BOLT 316SS	16	EA	6.07	97.12	FLG BNG	02640_PG.217
3260	8 FLGXFLG DI PIPE PERMOX 5'4" PRIMED IMP	1	EA	1,478.41	1,478.41	DI FLG PIPE	09900_PG.425
3270	8X6 FLG TEE C110 PERMOX	1	EA	1,342.00	1,342.00	DI FLG FTGS	09900_PG.425
3280	8 FLGXFLG DI PIPE PERMOX 4'9" PRIMED IMP	1	EA	1,386.37	1,386.37	DI FLG PIPE	09900_PG.425
3290	8X6 FLG 90 C110 PR IMP PERMOX	1	EA	1,299.04	1,299.04	DI FLG FTGS	09900_PG.425
3300	6 FLGXFLG DI PIPE PERMOX 1'10" PRIMED IMP	2	EA	602.28	1,204.56	DI FLG PIPE	09900_PG.425
3310	6 GA FIG B517 FLG PLUG VLV W/GEAR & HW 1-80-13000-505	2	EA	1,732.96	3,465.92	VALVE PLUG	MC_UTILITES APP LIST
3320	6 FLGXFLG DI PIPE PERMOX 11" PRIMED IMP	2	EA	456.82	913.64	DI FLG PIPE	09900_PG.425
3330	8X1/8 FLG ACC EPDM FF 316SS	5	EA	83.67	418.35	FLG BNG	
3340	6X1/8 FLG ACC EPDM FF 316SS	8	EA	72.07	576.56	FLG BNG	
3350							
3360	**EFFLUENT**						
3370							
3380	6 FLGXFLG DI PIPE PERMOX 1'7" PRIMED IMP	2	EA	602.28	1,204.56	DI FLG PIPE	09900_PG.425
3390	6 FLG 90 C110 PR IMP PERMOX	4	EA	746.06	2,984.24	DI FLG FTGS	09900_PG.425
3400	6 FLGXFLG DI PIPE PERMOX 1'2" PRIMED IMP	2	EA	602.28	1,204.56	DI FLG PIPE	09900_PG.425
3410	6X4 FLG TEE C110 PERMOX	2	EA	1,021.06	2,042.12	DI FLG FTGS	09900_PG.425
3420	4X2 TAPT BLIND FLG PERMOX	2	EA	370.77	741.54	DI FLG FTGS	09900_PG.425
3430	2XCL BRASS NIPPLE NO LEAD (I)	2	EA	19.02	38.04	BRASS FTGS	
3440	2 WATT LF3003 FIPT DIE UNION LEAD FREE 0009879	2	EA	316.46	632.92	BRASS FTGS	
3450	2XCL 316SS NIPPLE	2	EA	10.09	20.18	SST FTGS	
3460	V210FP-32 2 316SS BALL VLV FP FIPTXFIPT	2	EA	138.72	277.44	SST BALL VALVE	MC_UTILITES APP LIST
3470	2 929 AIR RELEASE VALVE ONLY	2	EA	1,147.06	2,294.12	VALVE AIR	MC_UTILITES APP LIST
3480	6 FLGXFLG DI PIPE PERMOX 11" PRIMED IMP TAPT 1/2" @ CENTER	2	EA	640.91	1,281.82	DI FLG PIPE	09900_PG.425
3500	6 FLG CHECK VALVE SWING W/LIMIT SWITCH	2	EA	3,183.92	6,367.84	VALVE CHECK	13310_PG.565
3520	6 GA FIG B517 FLG PLUG VLV W/GEAR & HW 1-80-13000-505	2	EA	1,732.96	3,465.92	VALVE PLUG	MC_UTILITES APP LIST
3530	6 FLGXFLG DI PIPE PERMOX 1'4" PRIMED IMP	2	EA	529.55	1,059.10	DI FLG PIPE	09900_PG.425
3540	6 FLG TEE C110 PERMOX	2	EA	949.89	1,899.78	DI FLG FTGS	09900_PG.425
3550	6X2 TAPT BLIND FLG PERMOX	2	EA	502.12	1,004.24	DI FLG FTGS	09900_PG.425
3560	2X1/2 BRASS BUSHING NL (I) NO LEAD	2	EA	27.43	54.86	BRASS FTGS	
3570	1/2X2 BRASS NIPPLE NO LEAD (I)	2	EA	4.08	8.16	BRASS FTGS	
3580	1/2 WATT LF3003 FIPT DIE UNION NO LEAD 0009874	2	EA	47.76	95.52	BRASS FTGS	
3590	1/2 MIPXFIP ASHCROFT V02 316SS GAUGE VALVE	2	EA	312.90	625.80	PRESS GAUGE	
3600	6 FLGXFLG DI PIPE PERMOX 2'4" PRIMED IMP	2	EA	673.87	1,347.74	DI FLG PIPE	09900_PG.425
3610	8X6 FLG 90 C110 PR IMP PERMOX	1	EA	1,082.53	1,082.53	DI FLG FTGS	09900_PG.425
3620	8X6 FLG TEE C110 PERMOX	1	EA	1,342.00	1,342.00	DI FLG FTGS	09900_PG.425
3630	8 FLGXFLG DI PIPE PERMOX 4'10" PRIMED IMP	1	EA	1,386.37	1,386.37	DI FLG PIPE	09900_PG.425

3640	8 FLGXFLG DI PIPE PERMOX 8' PRIMED IMP	1	EA	1,939.78	1,939.78	DI FLG PIPE	09900_PG.425
3650	**CLAMP ON FLOWMETER BY OTHERS**						
3660	8 FLG 90 C110 PR IMP PERMOX	1	EA	1,129.12	1,129.12	DI FLG FTGS	09900_PG.425
3670	8 FLGXPE DI PIPE PERMOX 6' PRIMED IMP	1	EA	1,570.46	1,570.46	DI FLG PIPE	09900_PG.425
3680	8X1/8 FLG ACC EPDM FF 316SS	5	EA	83.67	418.35	FLG BNG	
3690	6X1/8 FLG ACC EPDM FF 316SS	26	EA	72.07	1,873.82	FLG BNG	
3700	**PAGE BREAK**						
3710	**ARV/PI DRAIN PIPING**						
3720							
3730	2 S80 MALE ADPT BRASS MIPTXH 836-020BR	2	EA	212.47	424.94	SCH80 PVC	
3750	2 PVC SCH80 PIPE SWB 20'	40	FT	3.52	140.80	SCH80 PVC	
3760	2 PVC S80 90 HXH 806-020	5	EA	4.82	24.10	SCH80 PVC	
3770	2X2 PVC S80 TEE HXHXH 801-020	2	EA	17.16	34.32	SCH80 PVC	
3780	2X1/2 PVC SCH80 RED CPLG HXH 829-247	2	EA	10.46	20.92	SCH80 PVC	
3800	4X2 PVC S80 TEE HXH 801-420	1	EA	34.36	34.36	SCH80 PVC	
3810	4X2 PVC S80 RED HXH 829-420	1	EA	48.93	48.93	SCH80 PVC	
3820	4 PVC SCH80 PIPE SWB 20'	40	FT	10.58	423.20	SCH80 PVC	
3830	1/2X2 BRASS NIPPLE NO LEAD (I)	4	EA	4.08	16.32	BRASS FTGS	
3840	1/2 BRASS TEE NO LEAD (I)	2	EA	7.45	14.90	BRASS FTGS	
3850	1/2 WATT LF3003 FIPT DIE UNION NO LEAD 0009874	2	EA	47.76	95.52	BRASS FTGS	
3860	1/2XCL 316SS NIPPLE	2	EA	2.08	4.16	SST FTGS	
3870	MERIT V210FP-08 1/2IN T-316 SS BALL VALVE FULL PORT 2-PIECE 1000 WOG	2	EA	29.96	59.92	SST BALL VALVE	MC_UTILITES APP LIST
3880	1/2X1/2 201 ASHCROFT DIAPHRAGM SEAL, 316SS W/ 1/4" FLUSH PORT	2	EA	588.13	1,176.26	PRESS GAUGE	13310_PG.565
3900	4-1/2 1279AS PRESSURE GAUGE 0-200 PSI 1/2 LOWER CONNECTION	2	EA	164.34	328.68	PRESS GAUGE	13310_PG.565
3910	1/2 S80 MALE ADPT BRASS MIPTXH 836-005BR	2	EA	34.55	69.10	SCH80 PVC	
3930	1/2 PVC SCH80 PIPE PE 20'	20	FT	0.85	17.00	SCH80 PVC	
3940	1/2 PVC S80 90 HXH 806-005	2	EA	1.35	2.70	SCH80 PVC	
3950							
3960							
3970	**PRICING VALID FOR 180 DAYS**						

Sub Total	**1,942,710.22**
Freight	
Delivery	
Backcharge	
Restock	
Other	
Lump Sum Disc.	
Tax	116,612.61
Total	**2,059,322.83**

Bid Notes

*NO DOMESTIC REQUIREMENTS FOUND *P/ 11421_1.01-2 AGS supplier is solely responsible for providing a complete blower system

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME,
https://coreandmain.com/terms-of-sale/

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH HASTE TO AVOID ANY ADDITIONAL RISING TARIFF COSTS.

System/Location	Addenda	Description	Qty	UOM	Unit Cost	Amount	Item Notes	Tag
00.5" DR						**81**		
AGS INFLUENT PS						**81**		
		1/2" X 20' IPS SCH80 PE GRAY PVC PIPE	40	FT	1.13	45		
		1/2" PVC SCH 80 SLIP X MIP ADPT	4	EA	3.25	13		
		1/2" PVC SCH 80 SLIP UNION W/ EPDM O-RING	4	EA	5.61	22		
01" DR						**254**		
WAS SURGE TANK PS						**254**		
		1" X 20' IPS SCH80 PE GRAY PVC PIPE	20	FT	2.24	45		
		1" PVC SCH 80 SLIP 90 ELL	4	EA	3.16	13		
		1" PVC SCH 80 SLIP X MIP ADPT	2	EA	6.20	12		
		1" SCH 80 PVC BALL VALVE TRU-UNION W/ SOLVENT WELD ENDS & LEVER OP / EPDM SEALS	2	EA	92.18	184		
01" NPW						**20,355**		
AGS BASINS						**20,355**		
		1" STAINLESS STEEL ADAPTER (MALE QC) X MALE NPT QUICK DISCONNECTS	7	EA	37.54	263		
		1" BRASS ADAPTER (MALE QC) X MALE NPT QUICK DISCONNECTS (DWG. M00.505/5)	7	EA	48.60	340		
		1" X 4" DIELECTRIC THREADED NIPPLE	14	EA	24.90	349		
		1" SCH40S 316L SSTL PIPE PE	60	FT	9.00	540		
		1" 316 SSTL 150# THREADED 90 ELL	21	EA	6.50	137		
		1" 316 SSTL 150# THREADED UNION	7	EA	16.81	118		
		1/2" TO 1 1/4" SSTL CLAMPS SSTL CLAMP STAINLESS STEEL WORM CLAMP (DWG. M00.505/2)	14	EA	18.75	263		
		1" THREADED BRONZE RISING STEM ANGLE VALVE W/ HANDWHEEL (DWG. M00.505/2)	7	EA	709.38	4,966		
		1" 2 PIECE THREADED BRASS BALL VALVE W/ LEVER OP (DWG. M00.505/5)	7	EA	38.85	272		
		1" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	7	EA	96.40	675		
		RAIL MOUNT HOSE RACK - 316 STAINLESS STEEL 50' HOSE CAPACITY (SIMILAR TO DWG. M00.505/2)	7	EA	1,218.75	8,531		
		1" X 25' EPDM WASHDOWN HOSE (DWG. M00.505/2)	7	EA	315.56	2,209		
		1" MPT X BRASS STRAIGHT SMOOTH BORE FIRE NOZZLE (DWG. M00.505/5)	7	EA	242.06	1,694		
02" DR						**1,787**		
AGS INFLUENT PS						**1,251**		
		2" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (PVC80 X DI)	1	EA	41.19	41		
		2" X 20' IPS SCH80 PE GRAY PVC PIPE	140	FT	4.83	676		
		2" PVC SCH 80 SLIP 90 ELL	25	EA	5.48	137		
		2" PVC SCH 80 SLIP X MIP ADPT	10	EA	15.06	151		
		2" PVC SCH 80 SLIP X FIP UNION W/ EPDM O-RING	5	EA	46.39	232		
		2" PVC SCH 80 SOC VAN STONE FLG W/ PVC RING	1	EA	14.01	14		
WAS SURGE TANK PS						**536**		
		2" X 20' IPS SCH80 PE GRAY PVC PIPE	60	FT	4.83	290		
		2" PVC SCH 80 SLIP 90 ELL	7	EA	5.48	38		
		2" PVC SCH 80 SLIP TEE	2	EA	19.51	39		
		2" X 1" PVC SCH 80 SLIP RED COUP	2	EA	11.89	24		
		2" PVC SCH 80 SLIP X MIP ADPT	4	EA	15.06	60		
		2" SCH 80 PVC BALL VALVE TRU-UNION W/ SOLVENT WELD ENDS & LEVER OP / EPDM SEALS	2	EA	42.27	85		
02" NPW						**18,479**		
YARD PIPING PLAN 3						**2,850**		
		2" SCH40S 316L SSTL PIPE PE	140	FT	18.85	2,639		
		2" 316 SSTL 150# THREADED 90 ELL	4	EA	18.23	73		
		2" 316 SSTL 150# THREADED COUPLING	7	EA	19.66	138		
YARD PIPING PLAN 4						**5,664**		
		2" X 4" DIELECTRIC THREADED NIPPLE	6	EA	49.92	300		
		2" SCH40S 316L SSTL PIPE PE	120	FT	18.85	2,262		
		2" 316 SSTL 150# THREADED 90 ELL	6	EA	18.23	109		
		2" 316 SSTL 150# THREADED COUPLING	9	EA	19.66	177		
		2" FIP X FIP BALL TYPE CURB STOP-TOP W/ TEE-HEAD	3	EA	376.14	1,128		
		60-84" ADJUSTABLE 2-1/2" SHAFT - SCREW TYPE 2 PC CURB BOX COMPLETE W/ LID	3	EA	562.50	1,688		
AGS BASINS						**9,965**		
		2" X 4" DIELECTRIC THREADED NIPPLE	1	EA	49.93	50		
		2" SCH40S 316L SSTL PIPE PE	500	FT	18.85	9,425		
		2" 316 SSTL 150# THREADED 90 ELL	17	EA	18.22	310		
		2" X 1" 316 SSTL 150# THREADED COUPLING	3	EA	20.48	61		
		2" 316 SSTL 150# THREADED UNION	1	EA	39.35	39		
		2" 316 SSTL 150# THREADED TEE	3	EA	26.62	80		
04" ALP						**1,617**		***
AGS BASINS						**1,617**		***
		4" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ EPDM GASKET (SST X EQPT)	3	EA	102.63	308		
		4" LUG BOLT SET CL 125/150 FLG-316 B8M SSTL-CAP BOLTS NO NUTS (NO-GASKET) (SST X SST-LUG-BFV)	18	EA	72.74	1,309		
		4" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ GEAR OPERATOR W/ HANDWHEEL (BY OTHERS)	3	EA	-	-		***
		4" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ EMO/ OPEN-CLOSE (BY OTHERS)	6	EA	-	-		***
04" DR						**24,333**		
YARD PIPING PLAN 1						**22,390**		
		4" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI 45 ELL	7	EA	319.09	2,234		
		4" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI WYE	9	EA	587.54	5,288		
		4" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI PLUG	8	EA	240.17	1,921		

Report by SYSTEM

		4" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI LONG SLEEVE	1	EA	319.09	319	
		4" X 2" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI TAPT CAP	1	EA	312.91	313	
		4" X 2" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI TAPT TEE	5	EA	636.36	3,182	
		4" MJ GLAND PACKS-C153 COR BLUE B&N'S W/ SBR GASKET	8	EA	196.34	1,571	
		4" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	1	EA	66.50	67	
		4" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR CI OD PVC PIPE	37	EA	73.50	2,720	
		8" X 1'6" PE X WC X PE 316 SSTL WALL SLEEVES	1	EA	812.50	813	
		4" MODEL S-316 MODULAR SEAL FOR DI/CI OD PVC/DIPS HDPE FOR STEEL WALL SLEEVE (QUOTED PER LINK-REQUIRES 7 EA-LS-410S LINKS PER SEAL)	14	EA	16.03	224	
		4" DR18/ PR235 C900 BJ GSKT PVC PIPE-GREEN	300	FT	5.80	1,740	
		CI CLEANOUT BOX & FRAME W/ LID	4	EA	500.00	2,000	
AGS INFLUENT PS						**1,943**	
		4" X 4'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	787.95	788	
		4" X 2" C110 FLG PRIME COATED / PERMOX LINED DI TEE	1	EA	710.91	711	
		4" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG	1	EA	328.02	328	
		4" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	2	EA	58.10	116	
04" NPW	***					**28,652**	***
YARD PIPING PLAN 2	***					**7,108**	***
		4" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	40	FT	60.63	2,425	
		4" REST JNT GASKETS EPDM	2	EA	156.12	312	
		4" C153 MJ BIT COATED / CEMENT LINED DI 90 ELL	1	EA	112.50	113	
	ADI	4" C153 MJ BIT COATED / CEMENT LINED DI 45 ELL	4	EA	93.75	375	
	ADI	4" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	13	EA	116.50	1,515	
		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-BLUE	20	FT	11.79	236	RISER PIPE FOR VALVE BOX PER C00.506/UW2
		4" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	1	EA	908.58	909	
		19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	1	EA	437.50	438	
		3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	1	EA	786.94	787	
YARD PIPING PLAN 4	***					**18,699**	***
		4" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	180	FT	60.63	10,913	
		4" REST JNT GASKETS EPDM	9	EA	156.11	1,405	
	ADI	4" C153 MJ BIT COATED / CEMENT LINED DI 45 ELL	8	EA	93.75	750	
		4" X 2" C153 MJ BIT COATED / CEMENT LINED DI TAPT CAP	1	EA	87.75	88	
		4" X 2" C153 MJ BIT COATED / CEMENT LINED DI TAPT TEE	2	EA	189.00	378	
	ADI	4" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	24	EA	116.50	2,796	
		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-BLUE	20	FT	11.79	236	RISER PIPE FOR VALVE BOX PER C00.506/UW2
		4" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	1	EA	908.57	909	
		19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	1	EA	437.50	438	
		3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	1	EA	786.93	787	
YARD PIPING PLAN 5	**ADD1**					**2,064**	
	ADI	4" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	20	FT	60.63	1,213	
	ADI	4" REST JNT GASKETS EPDM	1	EA	156.11	156	
	ADI	4" C153 MJ BIT COATED / CEMENT LINED DI 90 ELL	1	EA	112.50	113	
	ADI	4" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	5	EA	116.50	583	
AGS BASINS						**781**	
		4" X 5'0" DI SPOOL PIECE CEMENT LINED W/ 125# FLG X PE	1	EA	539.46	539	
		4" C110 BLIND FLG PRIME COATED / CEMENT LINED DI BLIND FLG W-2" IP TAP	1	EA	138.75	139	
		4" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ EPDM GASKET (DI X DI)	1	EA	102.62	103	
06" DR						**59,995**	***
AGS BASINS						**59,995**	***
		6" PC350 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	260	FT	61.99	16,117	
		6" REST JNT GASKETS SBR	13	EA	129.49	1,683	
		6" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	6	EA	537.30	3,224	
		6" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	12	EA	85.00	1,020	
		6" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	3	EA	724.86	2,175	
		6" X 7'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	3	EA	1,404.66	4,214	
		6" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	735.61	2,207	
		6" X 5'0" FLG X WC X PE TAPPED FOR STUDS WALL PIPE PERMOX LINED (DWG. M00.504/7)	3	EA	1,485.77	4,457	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	6	EA	86.00	516	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	3	EA	86.00	258	
		6" STUD KIT CL 125/150 FLG-316 SSTL W/ SBR GASKET (MV X DIWP) (SUBMERGED)	3	EA	166.09	498	
		6" FLANGE ISOLATION KIT W/ 150# 316 B8M SSTL HEAVY HEX BN&G'S & TYPE "E" FULL FACED NEOPRENE GSKT-DBL WASHER - MYLAR SLEEVES (PV X SST-CAMLOCK)	3	EA	294.38	883	
		6" STAINLESS STEEL ADAPTER (MALE QC) X 150# ANSI FLANGE QUICK DISCONNECTS	3	EA	466.86	1,401	

		6" 316 SSTL BODY MUD VALVES NON RISING STEM FLANGED END ON VALVE ASSEMBLY W/25'0" EXT STEM, STEM GUIDES & OPERATOR	3	EA	5,395.00	16,185	
		6" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ HANDWHEEL	3	EA	1,718.75	5,156	***
06" LC						**5,237**	
YARD PIPING PLAN 3						**5,237**	
		6" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI 90 ELL	3	EA	537.30	1,612	
		6" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR CI OD PVC PIPE	8	EA	95.00	760	
		6" SERRATED RESTRAINT HARNESS W\304 SSTL B&N'S-FOR CIOD PVC PIPE	7	EA	173.50	1,215	
		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-GREEN	140	FT	11.79	1,651	
06" NPW	**ADD1**					**6,560**	
YARD PIPING PLAN 5	**ADD1**					**6,560**	
	ADD	DRY BARREL FIRE HYDRANT 5 1/4" VO 2 WAY W/ 6" MJ INLET 5'0" BURY (C00.506/UW-5)	1	EA	4,116.85	4,117	
	ADD	6" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	1	EA	1,218.28	1,218	
	ADD	19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	1	EA	437.50	438	
	ADD	3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	1	EA	786.94	787	
06" WAS						**34,212**	***
WAS SURGE TANK PS						**34,212**	***
		6" X 1'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	549.76	1,100	
		6" X 1'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/(1) 1/2" FPT TAP & (1) 1" FPT TAP	2	EA	995.24	1,990	
		6" X 1'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	6	EA	637.31	3,824	
		6" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	724.86	1,450	
		6" X 2'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	812.42	1,625	
		6" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	4	EA	735.61	2,942	
		6" C110 FLG PRIME COATED / PERMOX LINED DI TEE	2	EA	936.67	1,873	
		6" X 2" C110 FLG PRIME COATED / PERMOX LINED DI TEE	2	EA	990.89	1,982	
		6" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG W-2" IP TAP	2	EA	532.49	1,065	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X CV)	2	EA	86.00	172	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	20	EA	86.00	1,720	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X EQPT)	4	EA	86.00	344	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	6	EA	86.00	516	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (PV X CV)	2	EA	86.00	172	
		6" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ HANDWHEEL	2	EA	1,718.75	3,438	***
		6" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ CHAIN WHEEL (6'0" CL-AFF)	2	EA	2,375.00	4,750	***
		6" 125/150LB FLG IRONBODY AWWA SWING CHECK VALVE W/ OL & W-NO LIMIT SWITCH (SEE P&ID I37.001)	2	EA	2,625.00	5,250	***
06" WAS, 2" ARV						**4,892**	***
WAS SURGE TANK PS						**4,892**	***
		2" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (SST X SST-BV)	2	EA	41.20	82	
		2" FLANGE ISOLATION KIT W/ 150# 316 B8M SSTL HEAVY HEX BN&G'S & TYPE "E" FULL FACED NEOPRENE GSKT-DBL WASHER - MYLAR SLEEVES (DI X SST-BV)	2	EA	96.09	192	
		2" X 4" DIELECTRIC THREADED NIPPLE	2	EA	49.92	100	
		2" 316 SSTL 150# THREADED FLANGE	2	EA	67.60	135	
		2" SPLIT BODY FLANGED 316 STAINLESS BALL VALVE W/ LEVER OP	2	EA	1,447.66	2,895	***
		2" IRONBODY - VALVE ONLY WASTEWATER AIR RELEASE W/ FIP THREADED INLET & OUTLET	2	EA	743.75	1,488	***
06" WAS, 2" BLV						**569**	
WAS SURGE TANK PS						**569**	
		2" X 4" DIELECTRIC THREADED NIPPLE	2	EA	49.92	100	
		2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	2	EA	234.75	470	
06" WAS, PIA						**261**	
WAS SURGE TANK PS						**261**	
		1/2" X 3" DIELECTRIC THREADED NIPPLE	2	EA	16.36	33	
		1/2" 316 SSTL 150# THREADED TEE	2	EA	4.63	9	
		1/2" X 4" 316 SSTL SCH 40 THREADED NIPPLE	6	EA	3.58	21	
		1/2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	4	EA	49.43	198	
08" ALP						**9,684**	
AGS BASINS						**9,684**	
		8" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X PVC80-EQPT) (SUBMERGED)	12	EA	403.49	4,842	
		8" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST)	12	EA	403.49	4,842	
08" NPW	***					**54,606**	***
YARD PIPING PLAN 2						**9,690**	***
		8" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	20	FT	59.41	1,188	
		8" REST JNT GASKETS EPDM	1	EA	265.22	265	
		8" X 4" C153 MJ BIT COATED / CEMENT LINED DI TEE	1	EA	283.50	284	
		8" C153 MJ BIT COATED / CEMENT LINED DI LONG SLEEVE	1	EA	266.25	266	
		8" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	8	EA	173.00	1,384	

		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-BLUE	20	FT	11.79	236	RISER PIPE FOR VALVE BOX PER C00.506/UW2
		8" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	2	EA	1,809.10	3,618	
		19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	2	EA	437.50	875	
		3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	2	EA	786.94	1,574	
YARD PIPING PLAN 4						**9,690**	***
		8" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	20	FT	59.41	1,188	
		8" REST JNT GASKETS EPDM	1	EA	265.22	265	
		8" X 4" C153 MJ BIT COATED / CEMENT LINED DI TEE	1	EA	283.50	284	
		8" C153 MJ BIT COATED / CEMENT LINED DI LONG SLEEVE	1	EA	266.25	266	
		8" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	8	EA	173.00	1,384	
		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-BLUE	20	FT	11.79	236	RISER PIPE FOR VALVE BOX PER C00.506/UW2
		8" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	2	EA	1,809.10	3,618	
		19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	2	EA	437.50	875	
		3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	2	EA	786.94	1,574	
YARD PIPING PLAN 5	**ADD1**					**35,226**	
	ADI	8" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	460	FT	59.41	27,329	
	ADI	8" REST JNT GASKETS EPDM	23	EA	265.23	6,100	
	ADI	8" C153 MJ BIT COATED / CEMENT LINED DI 45 ELL	2	EA	216.75	434	
	ADI	8" X 6" C153 MJ BIT COATED / CEMENT LINED DI TEE	1	EA	325.50	326	
	ADI	8" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	6	EA	173.00	1,038	
08" WAS						**30,375**	
YARD PIPING PLAN 1						**12,474**	
		8" PC350 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	100	FT	79.38	7,938	
		8" REST JNT GASKETS SBR	5	EA	175.37	877	
		8" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	734.91	735	
		8" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	2	EA	666.28	1,333	
		8" C153 MJ BIT COATED / PERMOX LINED DI LONG SLEEVE	1	EA	751.40	751	
		8" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	8	EA	105.00	840	
WAS SURGE TANK PS						**17,901**	
		8" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	890.95	1,782	
		8" X 5'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	1,780.61	1,781	
		8" X 9'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	2,558.26	2,558	
		8" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	1,377.63	1,378	
		8" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	1	EA	1,092.30	1,092	
		8" X 6" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	2	EA	1,067.74	2,135	
		8" X 6" C110 FLG PRIME COATED / PERMOX LINED DI TEE	2	EA	1,389.56	2,779	
		12" X 8" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL (SUBMERGED)	1	EA	2,085.38	2,085	
		8" X 2'6" FLG X WC X FLG WALL PIPE PERMOX LINED (DWG. M00.504/6) (PARTIALLY SUBMERGED)	1	EA	1,367.32	1,367	
		8" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	9	EA	94.28	849	
		8" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI) (SUBMERGED)	1	EA	94.27	94	
12" ALP						**111,829**	***
AGS BASINS						**23,841**	***
		12" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST-EJ)	6	EA	683.15	4,099	
		12" LUG BOLT SET CL 125/150 FLG-316 B8M SSTL-CAP BOLTS NO NUTS (NO-GASKET) (SST X SST-LUG-BFV)	12	EA	224.84	2,698	
		12" FLG X FLG-304 STAINLESS STEEL EXPANSION JNT-BELLOWS TYPE W/ SSTL 304 CTRL HARNESSING	3	EA	5,681.25	17,044	
		12" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ GEAR OPERATOR W/ HANDWHEEL (BY OTHERS)	3	EA	-	-	***
		12" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ EMO/ OPEN-CLOSE (BY OTHERS)	3	EA	-	-	***
AGS BLOWERS						**87,988**	***
		12" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X FCA)	4	EA	683.15	2,733	
		12" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST)	1	EA	683.15	683	
		12" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST-EJ)	8	EA	683.15	5,465	
		12" LUG BOLT SET CL 125/150 FLG-316 B8M SSTL-CAP BOLTS NO NUTS (NO-GASKET) (SST X SST-LUG-BFV)	8	EA	224.84	1,799	
		12" FCA NON-RESTRAINED 316 SSTL BDY FOR STL PIPE SIZE W/ 316 SSTL BOLTS - EPDM GASKETS	4	EA	2,645.79	10,583	
		12" FLG X FLG-304 STAINLESS STEEL EXPANSION JNT-BELLOWS TYPE W/ SSTL 304 CTRL HARNESSING	4	EA	5,681.25	22,725	
		12" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ GEAR OPERATOR W/ HANDWHEEL	4	EA	11,000.00	44,000	***
12" LC						**13,725**	
YARD PIPING PLAN 3						**13,725**	
		12" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	1,344.97	1,345	
		12" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI 45 ELL	3	EA	1,215.95	3,648	
		12" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR CI OD PVC PIPE	6	EA	208.00	1,248	

		12" SERRATED RESTRAINT HARNESS W\304 SSTL B&N'S-FOR CIOD PVC PIPE	5	EA	641.00	3,205	
		12" DR18/ PR235 C900 BJ GSKT PVC PIPE-GREEN	100	FT	42.79	4,279	
12" REJ	**ADD1**					**28,946**	
YARD PIPING PLAN 3	**ADD1**					**28,946**	
	ADI	12" PC350 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	120	FT	115.64	13,877	
	ADI	12" REST JNT GASKETS SBR	4	EA	254.69	1,019	
	ADI	12" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	1,395.89	1,396	
	ADI	12" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	7	EA	1,262.06	8,834	
	ADI	12" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	20	EA	191.00	3,820	
16" AGI						**307,188**	***
AGS INFLUENT PS						**307,188**	***
		16" X 1'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	4	EA	2,240.25	8,961	
		16" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	8	EA	2,466.85	19,735	
		16" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/(1) 1/2" FPT TAP	4	EA	2,805.46	11,222	
		16" X 2'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/(1) 2" FPT TAP	4	EA	3,032.06	12,128	
		16" X 3'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	8	EA	2,921.34	23,371	
		16" X 1'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	4	EA	1,245.01	4,980	
		16" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	8	EA	3,126.81	25,014	
		16" C110 FLG PRIME COATED / PERMOX LINED DI TEE	4	EA	4,323.78	17,295	
		16" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG W-2" IP TAP	4	EA	2,562.98	10,252	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X CV)	8	EA	333.53	2,668	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	32	EA	333.53	10,673	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X FCA)	4	EA	333.53	1,334	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PMP)	8	EA	333.53	2,668	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	16	EA	333.53	5,336	
		16" WEDGE ACTION REST FCA DI BODY FOR DI PIPE SIZE W/ 316 SSTL T-BOLTS & NUTS - SBR GASKETS	4	EA	2,692.09	10,768	
		16" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ HANDWHEEL	4	EA	7,750.00	31,000	VERIFY TAG NUMBERS; P&ID I34.001 NOT INCLUDED IN PLAN SET
		16" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ CHAIN WHEEL (7'10" CL-AFF)	4	EA	8,875.00	35,500	
		16" 125/150LB FLG IRONBODY AWWA SWING CHECK VALVE W/ OL & W-NO LIMIT SWITCH	4	EA	18,570.29	74,281	VERIFY TAG NUMBERS; P&ID I34.001 NOT INCLUDED IN PLAN SET
16" AGI, 2" ARV						**4,176**	***
AGS INFLUENT PS						**4,176**	***
		2" X 4" DIELECTRIC THREADED NIPPLE	4	EA	49.92	200	
		2" X 6" 316 SSTL SCH 40 THREADED NIPPLE	4	EA	15.70	63	
		2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	4	EA	234.75	939	
		2" IRONBODY - VALVE ONLY WASTEWATER AIR RELEASE W/ FIP THREADED INLET & OUTLET	4	EA	743.75	2,975	VERIFY TAG NUMBERS; P&ID I34.001 NOT INCLUDED IN PLAN SET
16" AGI, 2" BLV						**1,139**	
AGS INFLUENT PS						**1,139**	
		2" X 4" DIELECTRIC THREADED NIPPLE	4	EA	49.92	200	
		2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	4	EA	234.75	939	
16" AGI, PIA						**522**	
AGS INFLUENT PS						**522**	
		1/2" X 3" DIELECTRIC THREADED NIPPLE	4	EA	16.37	65	
		1/2" 316 SSTL 150# THREADED TEE	4	EA	4.63	19	
		1/2" X 4" 316 SSTL SCH 40 THREADED NIPPLE	12	EA	3.58	43	
		1/2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	8	EA	49.43	395	
16" ALP						**4,112**	
AGS BLOWERS						**4,112**	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST)	3	EA	1,370.61	4,112	
16" WLC	***					**234,615**	
YARD PIPING PLAN 3	***					**69,919**	
		16" PC350 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	240	FT	169.34	40,642	
		16" REST JNT GASKETS SBR	12	EA	590.33	7,084	
		16" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	2,377.06	2,377	
	ADI	16" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	7	EA	1,971.20	13,798	
	ADI	16" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	17	EA	354.00	6,018	
AGS BASINS						**164,696**	
		16" X 2'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	3	EA	2,693.45	8,080	
		16" X 8'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	3	EA	5,416.51	16,250	
		16" X 19'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	10	EA	10,181.55	101,816	
		16" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	3,060.38	3,060	
		16" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	1	EA	3,126.81	3,127	
		16" C110 FLG PRIME COATED / PERMOX LINED DI 45 ELL	3	EA	2,674.14	8,022	
		16" C110 FLG PRIME COATED / PERMOX LINED DI TEE	3	EA	4,323.78	12,971	
		16" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG	1	EA	2,363.98	2,364	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	27	EA	333.53	9,005	
20" ALP						**45,903**	

AGS BLOWERS						**45,903**	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X EJ)	6	EA	1,851.35	11,108	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST)	1	EA	1,851.35	1,851	
		20" FLG X FLG-304 STAINLESS STEEL EXPANSION JNT-BELLOWS TYPE W/ SSTL 304 CTRL HARNESSING	3	EA	10,981.25	32,944	
20" WAS						**230,092**	***
AGS BASINS						**204,260**	
		20" X 10'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/(1) 2" FPT TAP	3	EA	8,762.73	26,288	
		20" X 19'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	10	EA	13,478.84	134,788	
		20" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	4,081.38	4,081	
		20" C110 FLG PRIME COATED / PERMOX LINED DI TEE	3	EA	6,929.30	20,788	
		20" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG	1	EA	4,337.47	4,337	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	19	EA	735.62	13,977	
WAS SURGE TANK PS						**25,832**	***
		20" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	1	EA	5,056.65	5,057	
		20" X 3'0" FLG X WC X FLG WALL PIPE PERMOX LINED (DWG. M00.504/6) (PARTIALLY SUBMERGED)	1	EA	4,568.05	4,568	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	1	EA	735.63	736	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	2	EA	735.63	1,471	
		20" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ HANDWHEEL	1	EA	14,000.00	14,000	PV-37001
20" WAS, 2" BLV						**854**	***
AGS BASINS						**854**	***
		2" X 4" DIELECTRIC THREADED NIPPLE	3	EA	49.92	150	
		2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	3	EA	234.75	704	***
24" AGE	***					**430,805**	
YARD PIPING PLAN 4	***					**208,794**	
		24" PC250 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	460	FT	274.01	126,045	
		24" REST JNT GASKETS SBR	23	EA	1,145.40	26,344	
		24" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	2	EA	5,089.29	10,179	
	ADI	24" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	8	EA	3,849.61	30,797	
	ADI	24" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	20	EA	771.50	15,430	
YARD PIPING PLAN 5	***					**170,871**	
		24" PC250 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	320	FT	274.01	87,683	
		24" REST JNT GASKETS SBR	16	EA	1,145.40	18,326	
	ADI	24" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	10	EA	3,849.61	38,496	
		24" C153 MJ BIT COATED / PERMOX LINED DI LONG SLEEVE	1	EA	3,533.95	3,534	
	ADI	24" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	22	EA	771.50	16,973	
		30" X 1'6" PE X WC X PE 316 SSTL WALL SLEEVES	1	EA	4,787.50	4,788	
		24" MODEL S-316 MODULAR SEAL FOR DI/CI OD PVC/DIPS HDPE FOR STEEL WALL SLEEVE (QUOTED PER LINK-REQUIRES 32 EA-LS-475S LINKS PER SEAL)	64	EA	16.73	1,071	
AGS BASINS						**51,140**	
		24" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	6,454.24	6,454	
		24" X 16'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	14,616.98	14,617	
		24" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	5,102.37	5,102	
		24" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	2	EA	7,787.06	15,574	
		24" X 3'0" FLG X WC X PE WALL PIPE PERMOX LINED (DWG. M00.504/5)	1	EA	4,400.68	4,401	
		24" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	5	EA	998.33	4,992	
24" AGI	***					**268,098**	***
YARD PIPING PLAN 1	***					**71,800**	
		24" PC250 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	100	FT	274.01	27,401	
		24" REST JNT GASKETS SBR	5	EA	1,145.40	5,727	
		24" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	5,089.29	5,089	
	ADI	24" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	5	EA	3,849.61	19,248	
		24" C153 MJ BIT COATED / PERMOX LINED DI LONG SLEEVE	1	EA	3,533.95	3,534	
	ADI	24" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	14	EA	771.50	10,801	
AGS INFLUENT PS						**193,983**	***
		24" X 2'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	4,598.95	4,599	
		24" X 3'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	5,341.84	5,342	
		24" X 7'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	8,309.53	16,619	
		24" X 8'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	4	EA	8,680.33	34,721	
		24" X 9'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/4 EA 4" TOL & 2 EA 2" TOL	1	EA	15,215.67	15,216	REF DRWG M34.301, SECTION C. CONTRACTOR TO VERIFY SIZE OF OUTLETS. NOT CALLED OUT ON DRAWING
		24" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	5,102.36	5,102	
		24" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	1	EA	7,787.05	7,787	
		24" X 16" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	2	EA	7,187.31	14,375	
		24" C110 FLG PRIME COATED / PERMOX LINED DI TEE	1	EA	10,811.85	10,812	

	24" X 16" C110 FLG PRIME COATED / PERMOX LINED DI TEE	6	EA	7,802.84	46,817		
	24" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG W-2" IP TAP	1	EA	6,839.40	6,839		
	24" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	19	EA	998.32	18,968		
	24" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X FCA)	1	EA	998.33	998		
	24" WEDGE ACTION REST FCA DI BODY FOR DI PIPE SIZE W/ 316 SSTL T-BOLTS & NUTS - SBR GASKETS	1	EA	5,787.20	5,787		
AGS BASINS					**2,315**		
	24" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	3	EA	771.50	2,315		
24" AGI, 2" ARV					**1,044**	***	
AGS INFLUENT PS					**1,044**	***	
	2" X 4" DIELECTRIC THREADED NIPPLE	1	EA	49.93	50		
	2" X 6" 316 SSTL SCH 40 THREADED NIPPLE	1	EA	15.70	16		
	2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	1	EA	234.75	235		
	2" IRONBODY - VALVE ONLY WASTEWATER AIR RELEASE W/ FIP THREADED INLET & OUTLET	1	EA	743.75	744	VERIFY TAG NUMBERS; P&ID I34.001 NOT INCLUDED IN PLAN SET	
24" WAS					**56,526**		***
AGS BASINS					**56,526**		***
	24" X 16" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	7,187.31	21,562		
	24" X 20" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	7,661.48	22,984		
	24" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	12	EA	998.33	11,980		
	24" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ EMO/ OPEN-CLOSE SERVICE (BY OTHERS)	6	EA	-	-		***
30" AGI					**115,176**		***
AGS BASINS					**115,176**		***
	30" X 24" C153 MJ BIT COATED / PERMOX LINED DI CONC RED	3	EA	9,928.01	29,784		
	30" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	3	EA	1,883.50	5,651		
	30" X 4'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	8,926.24	8,926		
	30" X 4'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	3	EA	6,523.76	19,571		
	30" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	12,278.95	36,837		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	4	EA	1,440.71	5,763		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	6	EA	1,440.71	8,644		
	30" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ EMO/ OPEN-CLOSE SERVICE (BY OTHERS)	3	EA	-	-		***
30" WAS					**314,653**		
AGS BASINS					**314,653**		
	30" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	6	EA	6,864.95	41,190		
	30" X 3'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG (SUBMERGED)	3	EA	7,893.66	23,681		
	30" C110 FLG PRIME COATED / PERMOX LINED DI 45 ELL (SUBMERGED)	6	EA	11,730.55	70,383		
	30" C110 FLG PRIME COATED / PERMOX LINED DI TEE	3	EA	18,086.30	54,259		
	30" X 24" C110 FLG PRIME COATED / PERMOX LINED DI CONC RED	6	EA	10,567.56	63,405		
	30" X 5'0" FLG X WC X FLG WALL PIPE PERMOX LINED (DWG. M00.504/6) (PARTIALLY SUBMERGED)	3	EA	10,493.12	31,479		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	9	EA	1,440.71	12,966		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI) (SUBMERGED)	9	EA	1,440.71	12,966		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X EQPT) (SUBMERGED)	3	EA	1,440.71	4,322		
36" AGI					**116,543**		
AGS BASINS					**116,543**		
	36" X 30" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	18,962.01	56,886		
	36" X 5'0" FLG X WC X FLG WALL PIPE PERMOX LINED (DWG. M00.504/6) (PARTIALLY SUBMERGED)	3	EA	14,416.14	43,248		
	36" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	3	EA	2,734.69	8,204		
	36" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X EQPT) (SUBMERGED)	3	EA	2,734.69	8,204		
MISC					**391,743**	***	
MISCELLANEOUS YARD					**2,593**		
	8 MIL BLACK 20" - 300' 3"-8" DIP	3	ROLL	187.50	563		
	8 MIL BLACK 34" - 300' 14"-16" DIP	1	ROLL	318.06	318		
	8 MIL BLACK 54" - 150' 24" DIP	6	ROLL	254.19	1,525		
	2" X 100' BLACK POLY TAPE	20	ROLL	9.38	188		
MISCELLANEOUS					**389,150**	***	
	STAINLESS STEEL FLANGE ADDER - ADD IF NEEDED	1	LS	53,550.00	53,550	***ADDER TO REMOVE FIELD WELDING***	
	STAINLESS STEEL PACKAGE PER ATTACHED SCOPE	1	LS	335,600.00	335,600		
SUBMITTALS AND O&M MANUALS					**15,000**		
SUBMITTALS AND O&M MANUALS					**15,000**		
	LINE DRAWINGS	15	EA	1,000.00	15,000		
	O&M MANUAL CHARGE PER SPECIFICATIONS	1	EA	-	-		
	Total				**2,994,636**		

Ductile Iron Pipe Package	$	1,877,882
Carbon Steel Fabrication Package	$	-
Stainless Steel Fabrication Package	$	389,150
Fiberglass Reinforced Pipe Package	$	-
Process Valve Package	$	222,581
Pipe Support Package	$	-
Project Misc Package	$	505,023
Additional Packages	$	-
PACKAGE TOTALS	**$**	**2,994,636**

Report by PACKAGE SUMMARY

ID	DESCRIPTION	AMOUNT
0010.000	DUCTILE IRON PIPE PUSH JNT BITUMINOUS COATED	363,959
0090.000	DUCTILE IRON PIPE GASKETS	69,565
0100.000	C153 MECH JOINT DI FTGS IMP	176,784
0120.000	C153 MECH JOINT FOR PVC PIPE DI FTGS IMP	19,861
0300.000	C153 MJ GLAND PACKS-ACCESS IMP	1,571
0360.000	RESTRAINTS - FITTING / PIPE / COUPLING IMP	80,780
0380.000	UNDERGROUND PIPE ACCESSORIES	2,593
0415.000	FABRICATED DI 125# FLG SPOOLS	601,104
0470.000	C110 FLANGED DI FTGS IMP	557,088
0530.000	FABRICATED DI WALL PIPE	89,521
0560.000	WALL SLEEVES IMP	5,600
0580.000	MODULAR WALL SEALS	1,295
0625.000	316 STAINLESS STEEL FLANGE PACKS CL 125/150 FLANGE ACCESSORY KITS	190,903
0680.000	LUG SETS (NO GASKET)	5,806
0690.000	STUD KITS W/ GASKET	498
0730.000	FLANGE ISOLATION KIT	1,075
0855.000	FCA NON-RESTRAINED	10,583
0880.000	FCA RESTRAINED DOM	16,556
0970.000	QUICK DISCONNECT FITTINGS	2,004
1050.000	STAINLESS STEEL PIPE EXPANSION JOINTS	72,713
1150.000	PVC PRESSURE PIPE - GASKETED BELL JOINT	8,613
1190.000	PVC / CPVC PRESSURE PIPE - SOLVENT WELD	1,056
1200.000	PVC-CPVC SOLVENT WELD FTGS	755
1480.000	CI / MI / STEEL - FITTINGS & NIPPLES DOM	1,595
1500.000	STAINLESS STEEL PIPE	14,866
1520.000	STAINLESS STEEL FITTINGS & NIPPLES	1,547
1560.000	STAINLESS STEEL PACKAGE	389,150
1660.000	POLY TUBING INSERT FTGS	263
1675.000	WATERWORKS SERVICE BRASS VALVES DOM	1,128
1850.000	SMALL DIAMETER VALVES	12,687
1860.000	SMALL DIAMETER VALVES DOM	269
1870.000	HOSE & ACCESSORIES	12,435
1900.000	FIRE HYDRANTS	4,117
2030.000	PLANT VALVE EXTRAS	15,000
2050.000	MUD VALVES	16,185
2145.000	AWWA GATE VALVES IRONBODY IMP	10,272
2210.000	BUTTERFLY VLV - 316 SSTL HI PERFRM	44,000
2310.000	PLUG VALVES	93,844
2430.000	CHECK VALVES	79,531
2470.000	AIR VALVES	5,206
2590.000	VALVE / CURB BOXES	6,750
2610.000	VALVE ACCESSORIES	5,509

Total	2,994,636

BURGESS Civil

Contact: **Pedren Alumbaugh**
Phone: **(707) 354-0199**

Attn:	Christian Schultz	Job Name:	Manatee County SEWRF
Quote To:	1 N. Dale Mabry Highway, Suite 1350	Job Number:	26-038-A
	Tampa, FL 33609	Date of Plans:	July 2025
Phone:	(813) 344-3736	Revision Date:	May 2026

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GENERAL CONDITIONS				
01	MOBILIZATION	1.00	LS	35,000.00	35,000.00
02	*P&P BOND*				NOT INCLUDED
03	SURVEY & AS-BUILTS	1.00	LS	27,944.50	27,944.50
04	*GEOTECHNICAL TESTING*				NOT INCLUDED
05	*EROSION CONTROL*				NOT INCLUDED
06	*SILT FENCE*				NOT INCLUDED
07	*CONSTRUCTION ENTRANCE*				NOT INCLUDED
08	*INLET PROTECTION*				NOT INCLUDED
09	*NPDES DEWATERING PERMIT*				NOT INCLUDED
10	*SEED & MULCH*				NOT INCLUDED
11	*SEED & MULCH - IF REQUIRED*	*1.00*	*SY*	*0.50*	*0.50*
12	*BAHIA SOD*				NOT INCLUDED
13	*BAHIA SOD - IF REQUIRED*	*1.00*	*SY*	*5.00*	*5.00*
	GENERAL CONDITIONS SUBTOTAL:				**62,944.50**
	EARTHWORK				
14	*CLEARING & DEMO*				NOT INCLUDED
15	*STRIP / DISC / PREP SITE*				NOT INCLUDED
16	*SITE EXCAVATION*				NOT INCLUDED
17	*IMPORT & PLACE FILL*				NOT INCLUDED
18	CONSTRUCT PADS FOR GEN 1, GEN 2, & ELEC BLDG NO 4	225.00	SY	3.00	675.00
19	CONSTRUCT IPS PAD	150.00	SY	3.00	450.00
20	CONSTRUCT AGS PAD	4,450.00	SY	3.00	13,350.00
21	BASE ROCK BELOW AGS (4" CC)	4,450.00	SY	20.00	89,000.00
22	FINE GRADE FLAT AREAS	15,225.00	SY	2.25	34,256.25
23	FINE GRADE SLOPED AREAS	350.00	SY	2.50	875.00
	EARTHWORK SUBTOTAL:				**138,606.25**

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ROADWAY				
24	SAW-CUT & MATCH PAVEMENT	5.00	EA	1,000.00	5,000.00
25	*MAINTENANCE OF TRAFFIC*				NOT INCLUDED
26	3.00" MILL / OVERLAY	1,750.00	SY	49.50	86,625.00
27	1.00" ASPHALT (SP-9.5): FINAL LIFT	2,225.00	SY	14.50	32,262.50
28	2.00" ASPHALT (SP-12.5): INITIAL LIFT	2,225.00	SY	26.25	58,406.25
29	10" LIMEROCK BASE	2,225.00	SY	37.25	82,881.25
30	12" STABILIZED SUBGRADE (LBR 40)	2,225.00	SY	18.25	40,606.25
31	MIAMI CURB	190.00	LF	40.00	7,600.00
32	4" SIDEWALK (WWM - REINFORCED)	450.00	SY	90.00	40,500.00
33	*H/C RAMPS: MATS*				NOT INCLUDED
34	*CONCRETE PADS*				NOT INCLUDED
35	*SIGNAGE & STRIPING*				NOT INCLUDED
	ROADWAY SUBTOTAL:				**353,881.25**
	MANATEE COUNTY SEWRF TOTAL:				**555,432.00**
	ADD ALTERNATE 01 (CROM REQUIREMENTS)				
ADD ALT 01	*15' WIDE PATH AROUND AGS (6" CC)*	*1,200.00*	*SY*	*23.00*	*27,600.00*
	ADD ALTERNATE 01 (CROM REQUIREMENTS) SUBTOTAL:				**27,600.00**
	ADD ALTERNATE 02 (DUTCHLAND REQUIREMENTS)				
ADD ALT 02	*30' WIDE PATH AROUND AGS (6" CC)*	*2,550.00*	*SY*	*23.00*	*58,650.00*
	ADD ALTERNATE 02 (DUTCHLAND REQUIREMENTS SUBTOTAL:				**58,650.00**

NOTES:

Delay in Purchase of Materials:

Notwithstanding anything herein to the contrary, if Contractor's purchase of materials or equipment is delayed because of: (1) delayed commencement for any reason whatsoever; (2) acts or omissions of the Owner, the architect, or engineer; (3) changes in the Work or the sequencing of the Work ordered by the Owner, or arising from decisions of the Owner that impact the Contract Time; (4) hazardous materials, concealed or unknown conditions; (5) delays pending dispute resolution or suspension of the Work by the Owner; (6) Force Majeure Events (as defined below); (7) or for any reason beyond the Contractor's control, the Owner shall modify the Contract increasing the Contract Sum in the amount commensurate with any actual, direct, and documented increase in material or equipment costs, dollar for dollar, because of such delays or events. The Contractor's fee shall not be increased because of such cost increases.

The term "Force Majeure" means, without limitation, an act of God, fire, tornado, hurricane, flood, earthquake, explosion, war,

act of terrorism, civil disturbance, labor strikes, an unusually severe storm, government shutdown or interference, pandemic, endemic, epidemic, or any other unavoidable casualty beyond the Contractor's control.

Material Cost Increases:

The Contractor estimated the Contract Sum on the labor, material, and equipment costs at the time of negotiation and/or its submission of the bid/proposal. Because the Work may not commence immediately and the materials may not be ordered for months, the Contractor cannot predict or estimate increases in the cost of labor, materials, and equipment that may occur prior to commencement or during the progress of the Work. Notwithstanding anything herein to the contrary, if the cost of labor, materials, and/or equipment for any scheduled item of Work identified in this proposal increases by 5% or more, the Owner shall modify the Contract increasing the Contract Sum in the amount commensurate with any actual, direct, and documented increase in labor, material, and/or equipment costs, dollar for dollar, above the 5% threshold. The Contractor's fee shall not be increased because of such cost increases.

If, after the date of this Quote/Purchase Order, any new or increased tariffs, duties, or other government-imposed costs on materials used in the work becomes effective, the Contract Price shall be adjusted to reflect the actual increased cost to the Contractor. The Contractor shall promptly notify the [Owner/Buyer] of any such cost impact. Failure to agree on a price adjustment shall not relieve the Buyer's obligation to pay the increased cost, and the Contractor shall be entitled to an extension of time if such tariffs result in material shortages or delays and/or Contractor may permanently suspend performance because of a delay or the inability of the parties to agree upon an adjusted price.

DUE TO VOLATILITY IN RAW MATERIAL AND SHIPPING COSTS ALL PVC, HDPE OR OTHER PLASTIC MATERIALS WILL BE PURCHASED AT COST BASED ON CURRENT SHIP DATE. PURCHASE ORDERS CANNOT BE HELD AT THIS TIME. WE EXPECT TO PASS PRICE INCREASES ALONG TO OUR CUSTOMER AT THE TIME OF SHIP DATE.

THIS PROPOSAL/QUOTE IS BASED ON AND TIED TO THE FDOT ASPHALT PRICE INDEX (API) FOR BITUMINOUS MATERIALS CURRENTLY IN EFFECT AS OF THE DATE ON THIS PROPOSAL/QUOTE (UNLESS OTHERWISE SPECIFIED HEREIN). ANY ADJUSTMENTS DUE TO INCREASES OR DECREASES IN API WILL BE DETERMINED IN ACCORDANCE WITH SECTION 9-2.1.2 OF THE CURRENT FDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION WITH THE EXCEPTION THAT BITUMINOUS ADJUSTMENTS WILL BE MADE ONLY WHEN THE CURRENT API(CAPI) VARIES BY MORE THAN 10% OF THE API PREVAILING IN THE MONTH WHEN BIDS WERE RECEIVED(BAPI), AND THEN ONLY ON THE PORTION THAT EXCEEDS 10%. THE APPLICATION OF ADJUSTMENTS WILL NOT BE CONDITIONED ON THE OWNER'S OR ANY OTHER PARTY'S PARTICIPATION IN THIS CLAUSE. THE CALCULATION FOR THE DIFFERENCE IS TO BE THE CURRENT BITUMINOUS API AT TIME PLACEMENT VS TIME OF BID.

1. This proposal is valid for 30 days from bid date.
2. Payment & Performance bond is not included. Add 1.25% if required.
3. This proposal excludes all Textura or similar third-party payment processing fees. If Textura participation is required by the Owner, Client, or General Contractor, please add $5,300.00 to our proposal.
4. Survey, layout, and as-builts are included. Record Survey and engineering are by others.
5. Geotechnical/Construction testing is by others.
6. Removal and/or replacement of unsuitable soils, hazardous or buried debris is not included.
7. Removal and/or relocation of gas, cable, electric, irrigation or other utilities is by others, if required.
8. Meters, meter fees, permits and connection fees by others.
9. All hardscape, topsoil, grassing, landscaping, irrigation, root pruning, tree trimming and fencing is by others.
10. Assumes all cut material is suitable for structural fill.
11. Topographic survey of existing conditions shown on the construction drawings is presumed accurate to plus or minus 0 .2' and will need to be confirmed to establish the final site fill requirements. Any discrepancies found during verification may affect the quantity of fill required and should be addressed promptly to ensure accurate site balancing.
12. Conduits or sleeves are not included.
13. Includes rough grade of building pads to 95% on a one-time basis. Fine grading, final compaction, specific density requirements and excavation of footers are not included.

14. Includes rough grading around building pads on a one-time basis. Fine grading around building pad after vertical construction is not included.
15. Installation of new silt fence or maintenance of existing silt fence is not included.
16. NPDES requirements by others. Contractor will maintain reports and will assist the entity deemed as the site-wide "Operator" only while onsite. Full responsibilities and legal limitations related to stormwater permit coverage will be outlined at time of award.
17. All concrete flatwork by others.
18. Fence, handrail, bollards, & guardrail by others.
19. No work is included on existing utilities.
20. Location, exploration and/or repairs to existing utilities are not included. Asbuilts of existing utilities are not included.
21. Paving prices are valid for 30 days from bid date and include 2 mobilizations.

ACCEPTED:
Contractor / Owner Name:

By: _____

Date: _____

BURGESS CIVIL, LLC

By: _____

Date: _____

NUCOR
REBAR FABRICATION

Project:	Date:
PJ132412A - M	5/20/2026
Escalation Date:	**Quote Valid Thru:**
3/31/2027	5/27/2026

Nucor Rebar Fabrication South LLC
Frostproof - 863.608.5228
22 Nucor Drive
Frostproof, FL 33843

Attn: **Christian Schultz**
Company: PCL
Project Name: MANATEE COUNTY SERWRF
City, State: Bradenton, FL

Supply Only Proposal

Nucor Rebar Fabrication South LLC (herein called the Seller) proposes to furnish the following materials including placing drawings, per mutually agreed upon schedule, in accordance with the CRSI Manual of Standard Practice (latest edition), subject to the terms and conditions of sale set forth below and any attachments hereto.

Bid Item	Description	Pricing Method	Amount
001	Base Bid	Lump Sum	$1,569,967.00

(Price Excludes All Applicable Taxes)

Pricing is based on shipments starting Jul 2026, and ending Jul 2027. Any dates to the contrary will be subject to a change in pricing.

Bid Item 001 - Base Bid - Includes the following:

- Includes ASTM A615 Grade 60 Black Domestically Produced Reinforcing Steel F.O.B. jobsite.
- Includes Bar Supports per CRSI Manual of Standard Practice.
- Includes 387 SETS Lenton Formsaver Couplers.

FORMSAVERS FOR FUTURE CONSTRUCTION -- DETAIL 0315-253

BASE MAT
#10 FEMALE STRAIGHT X 6"-5" WITH COUPLER & FLANGE = 283 PCS
#10 FEMALE STRAIGHT X 8'-4" WITH COUPLER & FLANGE = 283 PCS

WALLS
#8 FEMALE STARIGHT X 4'-1" WITH COUPLER & FLANGE = 208 PCS- 20,231 LBS INCLUDED IN THE ESTIMATE WEIGHT

Assumptions:

NUCOR ASSUMPTION ADD:

EXTEND AGS BASIN VERTICALS DOWN TO THE FDN MAT @ 4'-0" ON CENTER: **(ADD 2.81 TONS)**

DETAIL 0330-005 "WHERE THE DOWEL LENGTH INDICTAED ON THE DRAWINGS IS GREATER THAN REQUIRED LAP, WALL VERTICAL RENFORCING MAY BE EXTENDED DOWN TO THE TOP OF SLAB.

GC & THE IRONWOKERS WILL WANT THIS FOR SAFETY REASONS TO HOLD THE WALL MAT UP. ALL VERTICALS ARE #8@6" ON CENTER.

Typical Exclusions:

Mesh or mesh supports, weldable reinforcing, dowel bar substitutes or formsavers, precast or prestressed items, smooth bars, Diamond dowels, spirals, MMFX, stainless steel, site work, miscellaneous site structures, eletrical duct banks or composite reinforcing UNO, detailing under supervision of a registered engineer, unloading and hoisting material, supports for bottom bars in foundations and S.O.G., caisson / piling reinforcing, construction joint dowels, additional reinforcing at any openings not shown on structural drawings, masonry reinforcing except dowels poured in concrete, BIM and 3D detailing, any items not shown and specifically called out on the design drawings. Any Standees under 12"s will be considered an accessory
shown and specifically called out on the design drawings.

Job Specific Exclusions:

EXCLUDE ELECTRICAL DUCTBANKS -- DWG E00.044 (TYPICAL)
EXCLUDE GALVANIZED #4 BARS -- DWG S00.503 DETAIL 0315-201 (NONE INDICATED)

Drawings:

STRUCTURAL
S00.001,002,501,502,503,504,505,506,507,508,509,510,511,512,513,514, S33.301,501,502, S34.201, S35.201,202,203,204,205,206,207,208,209,210,301, 302,501,502, S36.201,202,301, S90.201, S94.201,202,203- DATED JULY 2025 **ISSUED FOR CONSTRUCTION**

Addenda:ADDENDUM NO.1

Specs: SPEC SECTION 03300 CAST-IN-PLACE CONCRETE

Pricing:

Payment Terms: Net 30 Days, subject to on-going review/approval.

For lump sum proposals, the above values given are an approximation based on plans and specifications as provided, and are not to be used to calculate a unit price.

NUCOR®
REBAR FABRICATION

Project:	Date:
PJ132412A - M	5/20/2026
Escalation Date:	**Quote Valid Thru:**
3/31/2027	5/27/2026

Nucor Rebar Fabrication South LLC
Frostproof - 863.608.5228
22 Nucor Drive
Frostproof, FL 33843

Attn: **Christian Schultz**
Company: PCL
Project Name: MANATEE COUNTY SERWRF
City, State: Bradenton, FL

Change order pricing will be at the current market price plus freight and, $100.00 per hour for additional detailing and / or estimating.

For unit price proposals, any weights shown are for information only and are not to be used for a lump sum price.
Redetailing / Estimating for change orders at $100.00 / hour plus applicable tax.

Escalation:

Rebar prices are firm for material delivered by March 31, 2027. Beginning April 01, 2027 add $40.00 per ton for every three months for material delivered thereafter.

The price adjustment provided in this contract is independent of and provision in any State or Federal DOT program for steel escalation.
This proposal and any contract formed as a result of this proposal is not subject to any upward or downward price adjustment provided for by any State or Federal DOT provision for steel escalation unless otherwise stated herein.

Freight:

A charge of $650.00 per load will apply after the first (75) loads.
Quote is based on full truck load quantities (36,000 lbs). All deliveries that fall short are subject to an additional freight charge.
Any deliveries requested outside delivery times (Monday-Friday 6am - 3pm), excluding holidays are subject to an additional charge.
All returned/cancelled deliveries are subject to a re-delivery fee to be determined at the time of re-shipment.
Trailers will not be dropped at jobsite unless agreed upon at time of sale.
Nucor Rebar Fabrication reserves the right to add a fuel surcharge during the length of the contract due to rises in fuel costs.
Deliveries: 2 hours waiting time with buyer to unload, additional detention time @ $200.00 per hour.
Trailers will not be dropped at jobsite unless previously agreed to by buyer and seller prior to entering into a contract.

Conditions:

Prices are offered for acceptance within 7 days of the date noted above, after which this proposal is null and void.
Change Orders between buyer and seller will be resolved within 45 days, otherwise accepted as written.

NUCOR®
REBAR FABRICATION

Project:	Date:
PJ132412A - M	5/20/2026
Escalation Date:	**Quote Valid Thru:**
3/31/2027	5/27/2026

Nucor Rebar Fabrication South LLC
Frostproof - 863.608.5228
22 Nucor Drive
Frostproof, FL 33843

Attn: **Christian Schultz**
Company: PCL
Project Name: MANATEE COUNTY SERWRF
City, State: Bradenton, FL

TERMS AND CONDITIONS OF SALE

Terms of Sale: Payment Terms – Subject to on-going credit approval: Net 30 days from date of invoice. Interest will be charged on all past due balances per the maximum rate allowed by law. Legal fees and costs will be paid as awarded to the prevailing party in the event of a legal dispute. Seller reserves the right to stop Work or demand security as required. Buyer agrees to pay Seller in accordance with the escalation policy as specifically identified in this proposal. "Work" is hereby defined as the performance of all work as listed above and included in any accepted Agreement, plus any changes, acceleration/out of sequence work, damages, escalation and costs incurred for the cause or benefit of Buyer or others.

Acceptance: Prices of individual bid items are subject to renegotiation if Buyer elects not to accept this complete proposal as presented. If Seller is requested to proceed with the work prior to the execution of a mutually agreed Contract, or if the work is completed prior thereto, the Terms and Conditions herein shall govern pending said Agreement. No assignment of this proposal shall be made without our prior written consent. We reserve the right to sublet portions of our Work.

Schedule: Seller's price is based upon detailing, fabrication, and placing on a normal 5-day, Monday to Friday, 40 hour work week, daylight hours unless explicitly noted on the face hereof. Performance will be based on bid documents as provided for tender and industry standards/CRSI. Schedule and schedule changes to be mutually agreed. Buyer to provide Seller (48) hours' notice of cancellation or modifications to schedule deliveries, Buyer agrees to provide adequate notice for workmen required at the jobsite and sufficient work for at least one full shift. Detailing submittals will be sequenced in a manner appropriate to the construction schedule.

Back Charges/Shipping Discrepancies: No charges for labor or materials furnished by the Buyer shall be allowed as a credit unless authorized in writing by Seller within ten (10) days of said occurrence. After a twenty four (24) hour period, all loads will be assumed to be verified.

Safety: Buyer will provide at no cost to Seller, general jobsite conditions conforming to OSHA standards and local governing authorities, including, but not limited to, adequate protection to ensure the safety of those working above reinforced steel as required, furnishing and installation of rebar safety caps or other OSHA compliant impalement hazard protection as required; Detection of/protection from underground and other utilities; Safe access, signage and other required warnings, flagging, barriers/barricades, general site and task lighting as required; Shoring, fall-protection anchorage points, walkways, approved scaffolding and staging in place as required, trenches, rails, snow and ice removal, all weather truck access; safe access to points of storage and work, etc. all as required.

Insurance: General Liability insurance will be provided solely for work performed by Seller and/or its engaged parties. Seller is not providing insurance for any liabilities that exceed Seller's responsibilities and/or liabilities. Additional insured Endorsements may limit liabilities to those assumed under the Agreement and exclude Professional Liabilities. XCU, subsidence, Professional Liability, Aircraft, Pollution Liability and mold coverage are excluded as not applicable to this trade. A broad coverage manuscript policy is provided in lieu of ISO descriptions and forms. Additional coverage or alternate requirements not set forth herein are subject to mutually agreement, availability, and any additional costs. Self-insured limits must be accepted as provided and any related security substitution requirements waived. Seller excludes Builders Risk Insurance and return receipt-requested notices for all certificates of insurance. Compliance requirements for any hired sub-contractors are subject to availability.

Project/Owner Information: Contractor agrees to provide Seller with any pertinent Project/Owner information, as reasonably requested.

CONDITIONS OF SALES EXCLUDED

"Pay if paid" or "Pay when paid" conditions precedent for all properly completed work, including base scope of work, changes, acceleration/out of sequence work, damages, escalation and costs incurred for the cause or benefit of Buyer or others("Work"); Retention exceeding the rate withheld by Owner; Retention on F.O.B. items.
Indemnification, claim, and defense liabilities, responsibilities or damages exceeding any proportionate extent of cause by Seller's active negligence or willful misconduct.
Minority, DBE, DVBE, SBE, WBE and other special hiring status content, affiliation, or contribution to such requirements.
Risk, liabilities and responsibilities arising from existing conditions and preceding work exceeding visual inspection, including, but not limited to, field measurements, surveying, layout, forming and materials supplied by others; Costs arising from differing conditions and/or requirements from plans or drawings or bar lists provided for performance.

Design engineering and related Professional Liabilities and responsibilities; Costs and damages due to varying conditions and requirements.
Waiving any rights of dispute or redress; Costs/risks of claims against Owner for undisputed portions of our Work.
Forms and information requirements not mutually agreed; Unconditional forms of release in advance of receipt of funds; Releases that fail to exclude pending changes, unpaid balances, and retention as applicable; Releases for claims unrelated to payment for work performed; Non-conforming forms of waivers and releases within States that provide Statutory release language.

Reports, waivers, and other forms and contractual obligations related to bulk suppliers to our inventory stock who do not have lien rights.
Warranties exceeding Seller's scope of responsibilities or one (1) year; Guaranties of work performed by others; any forms of warranties, express or implied, of merchantability or fitness for purposes intended.

Risks and responsibilities for equipment and/or employees of Buyer or others providing services, or manning equipment used in connection with, but not within, Seller's scope of Work.

Liquidated and delay damages exceeding actual damages incurred, our scope of responsibility and/or our proportionate extent of cause, and for Force Majeure; Property damage, remedial work and/or replacement of Work and the work of others to the extent made necessary by others or Force Majeure.
Increased labor and material costs and/or damage in the event of project suspension or delay.
General Liability credits for any wrap-up insurance programs.
Prime contract terms, conditions, and scope in addition to, and/or in conflict with, a mutually agreed contract and Seller's scope of work and responsibilities as described herein.

Reports, submittals and data requirements not applicable to our trade, reasonably required or mutually agreed; Release of proprietary or other confidential information and records as governed by the U.S. Security and Exchange Commission rules for a publicly traded company.
Any portion of fines or penalties exceeding the extent of cause by Seller; Any increased, surcharged or escalated portion of fines incurred by Buyer.

ANY ATTACHMENTS HERETO, CONTAIN IMPORTANT TERMS AND CONDITIONS THAT ARE PART OF THE PROPOSAL AND OF ANY CONTRACT RESULTING THEREFROM. PLEASE READ ANY ATTACHMENTS HERETO.

The above Proposal is accepted
Customer: Christian Schultz
Company: PCL

BY: Nucor Rebar Fabrication South LLC
Salesperson: Mike Xeroteres
Email: Mike.Xeroteres@nucor.com
Cell: 863.608.5228

Signature _____ Signature _____

Print Name _____ Print Name _____

Date _____ Date _____

ATLANTIC CONCRETE WASHOUT, INC. CUSTOMER PROFILE & pricing agreement,
wayneh@acwncw.com 352-345-9502,, wayne hutchins

Atlantic concrete washout southern.. 16877 E Colonial dr suite 410 Orlando fl

JOBSITE INFORMATION-☐Roadway ☐Residential ☐Commercial

Job site name	JOB #: PO #:	TODAY'S DATE

JOBSITE STREET ADDRESS	CITY	STATE	ZIP

JOBSITE CONTACT NAME/PHONE	JOBSITE CONTACT EMAIL

CUSTOMER INFORMATION

LEGAL COMPANY NAME			
STREET ADDRESS	CITY	STATE	ZIP
BILLING ADDRESS (IF DIFFERENT)	CITY	STATE	ZIP

MAIN PHONE NUMBER	MAIN FAX NUMBER	FED TAX ID#
NAME OF PRIMARY BILLING CONTACT	BILLING EMAIL	BILLING CONTACT'S PHONE NUMBER

ADDITIONAL BILLING EMAILS

Payment Information-Please see attached

PRICING INFORMATION

CONCRETE WASHOUT SERVICE ☒	**WASHOUT SERVICE** ☐	**ADDITIONAL SERVICES/CHARGES**
BIN DROP or SWAP or PICKUP: (PER BIN PER SERVICE) **$395.00**		To avoid incurring a dead run or trash fee please make sure that the container is free of trash and other unauthorized materials and the path to the container is clear. IF THERE IS TRASH IN YOUR CONTAINER AT THE TIME OF PICKUP YOU WILL BE CHARGED WITHOUT EXCEPTION.
BIN PUMPOUT – WATER **395.00,,** Free if on site	BIN PUMPOUT – SLURRY : *Slurry is any liquid material placed into washout container other than normal water.	TRASH OR OTHER UNAUTHORIZED MATERIALS IN CONTAINER: **$395.00**
BIN RELOCATE: **395.00 NC if on site**		DEAD RUN: **$395.00**
BIN USAGE FEE: **$95.00**		SAME DAY/NIGHTS/WEEKENDS/SOLID/OVERSIZED/OVERLOAD: **$350.00**
BIN USAGE FEE PERIOD**: MONTHLY**		ENVIRONMENTAL SERVICE FEE: **$25.00**per bin/service
MILES TO JOB SITE FROM NCW YARD: **50m**		**OVERLOADED/OVERSIZED/SOLID**
FUEL SURCHARGE: **14%**		**CONTAINER OVERLOADED MORE THAN 1" OVER THE TOP EDGE OR EXCEEDS 30" IN ITS LARGEST DIMENSION** **$350.00**
ADDITIONAL INSTRUCTIONS: Stand By Time: Every 15 minutes our driver has to wait to perform service we will charge you **$50.00**		**10 wheel roll off trucks are equipped to vacuum out 4" of standing water which is equivalent to 300 gallons. If there is more than 4" of standing water, a separate vacuum truck will need to be dispatched and an additional charge will be invoiced.**

GREEN BUILDING/LEED INFORMATION (ONLY REQUIRED FOR GREEN CERTIFIED DOCUMENTATION)

IS THIS PROJECT A GREEN BUILDING/LEED PROJECT? YES ☐ (Please complete the info below) NO ☐

WEIGHT TICKET REQUIRED? YES___ (if yes, each weight ticket will be an additional $50.00) NO___

LEED AP OR AUTHORIZED REP	E-MAIL ADDRESS
PHONE NUMBER	FAX NUMBER

AUTHORIZED SIGNATURES

Conditions: **PLEASE READ ENTIRE AGREEMENT CAREFULLY Payment terms are Net 30 day upon credit approval. Balances carried past the due date or over established credit line will cause your account to be placed on hold and no service will be performed until account is brought up to date. The customer hereby agrees to pay all collection and legal fees if such action be necessary, as well as any Non-sufficient fund charges as allowed by law in the event of a returned check. By signing below I affirm that I have read these conditions and hereby agree to them.**

ATLANTIC/NATIONAL CONCRETE WASHOUT SALESPERSON (PLEASE PRINT)	ATLANTIC/NATIONAL CONCRETE WASHOUT SALESPERSON (SIGNATURE)	DATE
Wayne Hutchins	KWH	
AUTHORIZED CUSTOMER (PLEASE PRINT)	AUTHORIZED SIGNATURE (SIGNATURE)	DATE

w

ATLANTIC CONCRETE WASHOUT, INC. NATIONAL CONCRETE WASHOUT

NEW PAYMENT OPTIONS

4 payment options are available for your invoices for our company.

1. Make payment online when any invoice is sent to your email, by options given.

2. Pay by ACH using our bank account-Please email Donnag@acwncw.com for bank information, remittance information must be emailed to same email to apply payment correctly.

3. Set up E-check option which is a payment that will be withdrawn directly from your bank account, at your time frame, determined by an email by you, once you have reviewed your invoices. E-mail Donnag@acwncw.com for a one-time set up to keep your information secure.

4. Pay by check and mail to address on invoice.

All payments are Net 30-day terms.

US AMERICAN CONCRETE

7000 NW 53 TERRACE
MIAMI, FL 33166
PHONE: (786)255-8624
WEBSITE: usamericanconcrete.com
EMAIL: pump@usamericanconcrete.com

SERVICE PROPOSAL

Customer: PCL WIG
Attention: CHRISTIAN SCHULTZ
Address: 1 N. DALE MABRY
City: TAMPA State: FL Zip-Code: 33609
Phone: 813-493-7727 Email: ceschultz@pcl.com b.naramore@pcl.com

Date: 10-28-25 Quote Valid: 10-28-25
Jobsite Name: SEWRF CAPACITY IMPROVEMENTS PHASE B
Jobsite Address: 3331 LENA RD.
City: BRADENTON State: FL Zip-Code: 34211

PUMP	$/HOUR	$/YARD	PUMP	$/HOUR	$/YARD
2" Trailer Pump	$119.00/Hour	$3.99/Yard			
3" Trailer Pump	$144.00/Hour	$4.25/Yard	47 Meter (150')	$179.00/Hour	$2.99/Yard
3"-5" HP Pump	$179.00/Hour	$4.29/Yard	52 Meter (170')	$229.00/Hour	$3.29/Yard
28-32 Meter (95'-105')	$129.00/Hour	$2.49/Yard	58 Meter (190')	$269.00/Hour	$3.99/Yard
34 Meter (115')	$135.00/Hour	$.2.59/Yard	61 Meter (200')	$299.00/Hour	$4.29/Yard
36 Meter (120')	$139.00/Hour	$2.69/Yard	65 Meter (220')	$395.00/Hour	$6.00/Yard
40 Meter (135')	$149.00/Hour	$2.89/Yard	70 Meter (230')	$450.00/Hour	$6.50/Yard
			75 Meter (245')	$500.00/Hour	$7.00/Yard

Notes:

PLACING BOOMS, REMARKS, DESCRIPTIONS, DIRECTIONS, MISCELLANEOUS

1) 200' standard system with 2", All 3"-5" system billed at $3.00 per linear foot. (Additional labor required) 2"over 200' will be billed at $3.00 per linear foot
2) Primer Pack at $25.00 required for all pumps.
3) Helper priced at $75.00/Hour per man.
4) There will be an additional 12% Fuel Surcharge on the total invoice of all concrete pumps.
5) There is a 4-hour minimum, and 1-hour travel for all concrete pumps.
6) There is a $5,000.00 minimum charge for all 70-meter and 75-meter orders.
7) There will be an additional 20% charge on the total invoice of all concrete pumps for certified payroll jobs, CCIP and OCIP.
8) US American Concrete finishing square footage prices are based on 8-hour days per man. Overtime beyond 8 hours will be charged at the straight hourly overtime rate.
9) US American Concrete to finish one standard stair in square foot finishing pricing. All additional stairs and stairs not poured with slab to be billed separately, by the man.

Payment Terms: Paid Upon receipt of Invoice.

This proposal includes the following conditions:

a) Accepting a copy of this proposal without signing it and placing a future order constitutes acknowledgement and acceptance of all terms and pricing on the latest quotation.
b) Customer will designate an area for prime-out and clean-up of pumps. US American Concrete will not be responsible for clean-up as a result of failure to have such area designated or from concrete mixer driver overfilling pump hopper.
c) Customer is solely responsible for protecting/cleaning the jobsite surroundings in case of concrete splatter, over spray, and/or blown concrete hoses, etc. US American Concrete is not responsible for protecting/cleaning finished walls, decks, slabs below the ones being finished or any other exposed surfaces.
d) Protection of finished deck and stairs is the responsibility of the contractor.
e) Customer is solely responsible for ordering, bumping, halting delivery on the concrete to the job as well as late arrival of concrete, un-pumpable mix designs, and assumes all responsibility for addition of water while on the jobsite and respective concrete strength designs.
f) Contractor to provide protection on metal railings when pouring stairs.
g) Beams and upturn beam greater than 2' are considered vertical pours. Vibration in these areas is the responsibility of the contractor.
h) Rebar/electric chair or conduit spacing must be greater than 2" for proper vibration and penetration of aggregate.
i) Contractor to provide 2' walkway around perimeter of all working decks for proper edge/ depression finishes for access and safety.
j) Contractor to supply light for all early/late pours.
k) All Saturday, Sunday, or Holiday pours will be charged an additional $99.00 per hr.
l) Contractor to provide adequate access for the pump truck to the nearest point of placement. US American Concrete will not be responsible for damage to the property line inside the curb line.
m) All tows and parking to paid by customer due to improper jobsite pump access or terrain.
n) 2-hour notice of cancellation required for all orders. If timely notice is not given, 4-hour minimum will be charged, regardless of reason.
o) Contractors to have his authorized representative on deck throughout the pour. Contractor will also provide a man to back up the mixer truck to the hopper when necessary. Contractor to supply water, water hose, and a man on deck to wet deck ahead of pour.
p) The company is not responsible for weather damaged slab or damage to the slabs caused by others. US American Concrete will do its utmost to correct such problems. However, contractor agrees to pay prevailing hourly rate per man and supply all necessary approved materials or reimburse US American Concrete.
q) Contractor agrees that US American Concrete reserves the right to perform its own repair work and further agrees to give US American Concrete 72 hour notice to properly inspect and commence any repair. Any back charges for repairs performed by others will not be accepted unless prior written and time the notice is given. In any event, contractor agrees that back charges are not to exceed US American Concrete's finishing bill for that day.
r) US American Concrete is not responsible for layout field measurements supplied by others. Contractor's representative will schedule billing square footage 24 hours prior to the pour. However, if actual square footage is greater, contractor will be billed the difference and quality of work will not be guaranteed.
s) Contractor to provide hoisting of all equipment to and from all deck decks.
t) Contractor to provide fall protection and guard rails on all elevated pours. Contractor assumes all fines from failure to provide such.
u) The contractor agrees to follow all OSHA regulations pertaining to providing a safe work environment. Contractor agrees to pay all municipal and OSHA fines that may be incurred by US American Concrete as a result from the failure of contractor to provide this safe work environment.

SERVICE PROPOSAL

US AMERICAN CONCRETE
7000 NW 53 TERRACE
MIAMI, FL 33166
PHONE: (786)255-8624
WEBSITE: usamericanconcrete.com
EMAIL: pump@usamericanconcrete.com

This quotation supersedes all prior agreements or understandings written or oral. The contractor whose name appears above accepts receipt of these prices and acknowledges acceptance of the conditions above. Accepting a copy of this proposal without signing it and placing a future order constitutes acknowledgement and acceptance of all terms and pricing on this quotation.	
Contractor Name:	Prepared By: JOHN SMALLWOOD
Contractor Signature:	Prepared Date: 10-28-25
Date:	

V.01/19

Quote Number: **Q10038130-0**
Created On: 11/3/2025
Quote Expires On: 12/3/2025

Project: **Manatee Co. SEWRF Imp Ph B**
Project Address: ,

Estimated Start Date: 1/1/2026
Project End Date: 1/31/2027

Customer Service:
Sales Office Address: ,

Account: **PCL CONSTRUCTION INC**
Account Number: 18042
Contact: Bill Naramore
E-mail: wenaramore@pcl.com
Phone: 813-425-1459

MATERIAL PRICING

Item Code	Description	Quantity	Unit Price
35CNX309	**3500 PSI Regular - CMD3, add fiber CMD4** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	250 CY	$160.00
35CNX309H	**3500 PSI Regular w.hrwr - CMD3, add fiber CMD4** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$164.00
30SNG515	**3000 PSI Coarse Masonry Grout ASTM C476** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$160.00
40SNX590	**4000 PSI Small Rock Pump Mix - CMD1** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	250 CY	$171.00
40SNX590H	**4000 PSI Small Rock Pump Mix w.HRWR - CMD1** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$175.00
45CNX653	**4500 PSI Regular - CMD1 & CMD2** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$173.00
45CNX653H	**4500 PSI Regular w.hrwr - CMD1 & CMD2** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	500 CY	$177.00
50SNX532	**5000 PSI Small Rock pump Mix - CMD2** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$177.00
50SNX532H	**5000 PSI Small Rock Pump Mix w.hrwr - CMD2** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$180.00
40GNG9	**Pump Primer Grout** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$250.00

SUNDRIES AND SURCHARGES

Item	Comments	Price	Unit
ENVIRONMENTAL FEE PER CYD	ENVIRONMENTAL FEE PER CYD	$1.50	PCY
FUEL FEE PER CYD	FUEL FEE PER CY	$6.00	PCY
MIN LOAD NO CHARGE		$0.00	CY
MIN LOAD NO CHARGE		$0.00	CY
Additional Products & Services			
FIBER 1.5 LBS PER YARD		$10.50	PCY
PUMP PRIMER FEE		$250.00	EA
XYPEX C-500 NF RED WP		$75.00	EA
2.0 GAL ECLIPSE FLOOR 200 SRA GCP		$50.00	PCY
ICE LB		$1.25	LBS

Quote Number:	**Q10038130-0**
Created On:	11/3/2025
Quote Expires On:	12/3/2025

Concrete Testing Fee	Concrete Testing Fee will be needed for if ASR or Shrinkage testing is required.	$1,500.00	EA

Respectfully,

FL- Sarasota

Sales Rep: # Ronald.Hurn
Phone:
Email: Ronald.Hurn@quikrete-readymix.com

Customer Acceptance

Signed by:

Date:

__*Taxable* __*Tax Exempt (Attach Certificate)*

Quote Number: **Q10038130-0**
Created On: 11/3/2025
Quote Expires On: 12/3/2025

CLAUSES

In the event of material shortages from our supplier(s), to meet the demand of the project schedule, we are advising you in advance that a price adjustment may be required. You will be notified. Please make the necessary budget adjustments as we move forward with your project. Any questions related to this please contact your salesperson and we will be glad to discuss.

Terms and Conditions

1. This quotation is void unless accepted within 30 days from the date hereof and unless continuous shipment is started within 30 days from date of order.
2. If during the life of a contract set forth by this proposal, the purchaser's financial responsibility or credit standing becomes impaired or his method of paying accounts become unsatisfactory to the seller, the seller reserves the right to require the purchaser to make payment in advance or give satisfactory security or guarantee that the invoices will be promptly paid when due and if the purchaser fails to do so, the seller reserves the right to cancel the contract.
3. The prices quoted herein will be increased to cover any municipal, county, state, or federal tax levied after the date of this quotation.
4. Ready-mix concrete is charged to the purchaser's account when loaded into the truck at the seller's plant and is not returnable for credit.
5. This quotation and the prices quoted herein shall be valid only as to concrete delivered for the performance of the original scope of work in the purchaser's contract to which this quotation pertains. As to any work added to the purchaser's contract, seller shall have the right to negotiate the price, and conditions thereof, or to cancel the contract as to such work.
6. Prices and quantities are based on the wet volume at the time of discharge from the delivery truck.
7. Prices quoted herein are for delivery between the hours of 8:00 a.m. and 6:00 p.m., Mondays through Fridays. Additional charges may be made for delivery during other than the hours noted above, or on Saturdays, Sundays and Legal Holidays. Prices for overtime or holiday deliveries will be quoted on request.
8. The purchaser agrees to give the seller reasonable notice of the time and rate of deliveries. All deliveries will be made on the best of the seller's ability and dispatch, but no claims will be allowed because of delay in delivery.
9. It is understood by purchaser that seller must purchase materials from sources which are occasionally limited, and the inability of seller to obtain such materials shall excuse seller's obligation to furnish any concrete committed hereunder which requires use of such materials.
10. The seller will not be liable for failure to make delivery when prevented by strikes, or any other labor trouble, accidents, or necessary repairs to machinery, fires, floods, or by acts of God, including but not limited to any causes beyond the seller's control.
11. The seller agrees to make delivery to the most accessible point over suitable roadways provided by the purchaser. The purchaser assumes all liability for damage to sidewalks, driveways, or other property, incurred as a result of deliveries beyond the curb line. Seller reserves the right to refuse to make delivery where such delivery may damage seller's truck.
12. An unload period of 5 minutes per cu. yd. will be allowed at the job site, based from the time the truck arrives at the job site. Trucks held in excess of the allowable unloading time may be billed to the purchaser.
13. Purchaser is allowed one piece load to complete a given pour; otherwise, charge will be made for trips of less than full loads.
14. Cement shall be Type 1L or Type I / II regular Portland cement, seller's option, unless specifically noted above. Variations from this type will be quoted on request.
15. Quikrete Construction Materials makes no warranty except that the concrete furnished will meet the strength requirements for the project as set forth in the contract documents. All other warranties whether express or implied are hereby rescinded. This express limited warranty may not be modified or expanded unless done so in writing and signed by an officer of the company, and no agent of the company has authority to modify this limited warranty by oral representation or otherwise.
16. PURCHASER'S REMEDY FOR ANY BREACH OF CONTRACT OR WARRANTY HEREUNDER SHALL BE LIMITED, at seller's option, to the furnishing and delivery of replacement concrete, or a refund of the contract price. Purchaser shall only be entitled to and seller shall only be liable for replacement or refund, as outlined above.
17. The brand of cement used will be seller's option.
18. The seller agrees to use admixtures in accordance with the manufacturer's recommendations or as amended by the architect's or engineer's specifications, but will not assume any responsibility or the effect of such admixtures on the concrete before or after delivery.
19. All concrete shall be batched, mixed and delivered in accordance with requirements of ASTM Specifications C - 94 for ready-mixed concrete. Cement and aggregates shall meet the requirements of the applicable ASTM and AASHTO standard or specifications.
20. The purchaser's use of the prices quoted hereby, or any later modifications thereto agreeable to both parties, in submitting any quotation or bid to others, shall constitute an acceptance of the offer made hereby, with all terms and conditions stated herein. To the extent any purchase order thereafter issued by purchaser is inconsistent herewith, this quotation shall govern the obligations of the parties.
21. The seller is not responsible for the slump, strength or quality of any concrete to which water or any other material had been added by the purchaser of his agent or at his request. The seller has no control over the placing or handling of concrete after unloading and will not be responsible for placement, finishing, initial and final curing, placement of joints at proper spacing, and any aesthetic concerns/issue's (such as cracks, discoloration, etc.) that may arise in the plastic and hardened state where the concrete has been used or is used.
22. Designs for ready-mixed concrete will be made to produce 27 cu. ft. yield per cu. yd. and the specified strength. The seller does not assume liability in connection with any design by other than the seller to produce 27 cu. ft. yield or specified strength.
23. Cost of testing is to the account of the purchaser.
24. Any stated or implied guarantee of concrete strength by the seller is contingent on all concrete testing work and subsequent evaluation of concrete test results being performed by the purchaser in full compliance with all provisions in the applicable ASTM, AASHTO and ACI standard or specification. No cost of any concrete testing is for the account of the seller except as may be required in referenced standards or specifications.
25. ARBITRATION AND CLASS ACTION WAIVER: In the event of any dispute, claim, question or disagreement ('Claims") arising from or relating to the transactions contemplated hereby, the parties agree to consult and negotiate with each other and attempt to reach a just and equitable solution reasonably acceptable to both parties. If the parties do not reach such a solution within a period of 60 days, then, upon written notice by either party to the other, all disputes, claims, questions or differences shall be finally settled by arbitration administered by the American Arbitration Association in accordance with the provisions of its Construction Industry Arbitration Rules. Such arbitration shall proceed solely on an individual basis without the right for any Claim to be arbitrated on a class action basis or in a purported representative capacity on behalf of others. The arbitrator's authority to resolve and make written awards is limited to Claims between the parties alone. Claims may not be joined or consolidated unless agreed to in writing by all parties. No arbitration award or decision will have any preclusive effect as to issues or claims in any dispute with anyone who is not a named party to the arbitration. Notwithstanding any other provision in these Terms and Conditions, and without waiving either party's right of appeal, if any portion of this 'Arbitration and Class Action Waiver" provision is deemed invalid or unenforceable, then the entire provision (other than this sentence) shall not apply.
26. Except to the extent required by applicable law or regulation, purchaser agrees to keep this quote and the price quoted herein confidential and shall not publish, make available or otherwise disclose this quotation or the price quoted herein to any third party except in connection with the sale or prospective sale of purchaser’s goods, materials or services.

PROPOSAL

American Blue Star Reinforcing
17633 Gunn Hwy #170
Odessa, Fl. 33556
Phone: (813) 733-1987

Date: 11/10/2025
Contact: Doug Jordan
Cell: (813) 733-1987
djordan@absreinforcing.com

Proposal: DJ401-25FL R

To: PCL Construction Inc.
Address:

Project:

Lake Manatee WTP Phase B

Attention: Bill Naramore
Phone: 813-425-1459
Email: WENaramore@pcl.com

SCOPE OF WORK

This Agreement is between American Blue Star Reinforcing (hereinafter called "Subcontractor") and PCL (hereinafter called "Contractor") and is subject to the terms and conditions as follows:

Furnish Labor to install reinforcing steel for the above-referenced project, all in accordance with the Structural drawings and specifications from the Following: Bid Submittal set of plans Dated APRIL 2023

The Contractor agrees, in consideration of the performance of this agreement by the Subcontractor, to pay, or to cause to be paid to the Subcontractor, sums of money computed as follows:

Unit Price Install Reinforcing.	555 / Ton
Unit Price Install Reinforcing Pipe Encasement	1200 / Ton
Unit Price Supply Reinforcing	1338 / Ton

Taxes not Included

Prices are based on shipments starting April 1 2026, Prcies maybe subject to increase thereafter.Any increases will be based on and equal to the amount of the mill increases.

Unless agreed otherwise, it is understood that the work will be performed during a **40** hour work week (i.e., Monday through Friday - 8 hour day). If additional time or premium time or an acceleration is required to complete the work, through no fault of Blue Star, Than contractor is responsible to pay all premium at an additional rate of **$75** per hour

Proposal is only valid for 15 days from the date of the proposal. After this date the proposal will be subject to reconfirmation by the seller and repricing based on market conditions.
If ABSR recieves LOI from PCL than ABSR reserves the right to review all aspects of project scope, schedule, constructability, ect. with PCL before official acceptance of such LOI.
ABSR = American Blue Star Reinforcing

ABSR Condsiderations:

1) Project wage rates are not based on Local Davis Bacon
   If it is determined that a prevailing wage is other than above mentioned, than ABSR reserve the right to be compensated for the diffrence of the prevailing & bid wage if needed.
2) No badging or permit fees.
3) ABSR to be given access to Suppliers shipping and release log as well as submittals status.
4) ABSR to be paid its monthly progress billing in full 30 days from Invoice date
5) ABSR to be paid its final contract and retention (If Held) in full after 30 days upon the final Invoice date.
6) Retention to be 5%
7) Pour breaks and sequence to be mutualy agreed upon.

Specific Exclusions

1) Augercast Piles
2) Site Walls or Site work
3) Generator Pads
4) Crane Pad and Tie Backs
5) Sidewalk and electrical duct Encasements
6) Drainage Structures
7) PARKING
9) Male Formsavers

All other Exclusions see on page 5.

1 hour unloading time allowed per delivery, additional time will be charged at $150 per hour for each hour or portion thereof.

Rebar & PT Contract/Estimated quantities to be forwarded to Subcontractor before mobilization.
ABSR to be paid its contract in full every 30 days upon the final inspection and approval.
Contractor will provide grades, lines, and rigid templates.

CONDITIONS OF AGREEMENT

1. Contractor agrees to give Subcontractor 24-hours notice for workmen at job site and schedule work for a full day.

2 Contractor agrees that all forms and templates will be in place before installation, except those forms or other materials that will hinder the installation.

3 Contractor agrees to establish all levels and datum lines, elevations, openings, and dowel outs.

4 Contractor will provide clear access roads and ramps for unloading of trailer/truck deliveries to within 50 feet of point of installation, and reasonable storage areas.

5 Contractor will provide grades, lines, and rigid templates.

6 Contractor will provide sanitary facilities.

7 Contractor will provide reasonable working areas, with proper scaffolding in place, where applicable.

8 Hoisting: the general contractor shall provide, at no cost to the Subcontractor, properly manned hoisting facilities for the hoisting or lowering of men, materials and equipment, including but not limited to, that hoisting or lowering required for unloading, distribution, and placement of pre-assembled units.

9 Contractor agrees to provide copies of all contract documents in quantities as reasonably requested by the Subcontractor at no cost to the Subcontractor.

10 Contractor agrees to provide copies of all shop drawings, bar lists, and receiving tickets for all materials necessary in the pursuit of this Subcontract in quantities as requested by the Subcontractor at no cost to the Subcontractor. Contractor shall allow Subcontractor rights to work with steel supplier directly, and agrees to do so by acceptance of this Proposal.

11 Working schedules to be made by mutual agreement of the Contractor and Subcontractor to conform to Contractor's master schedule. In event duration times are provided by Subcontractor, it is agreed that time starts only when work areas are provided ready to receive installation in all respects, in accordance with OSHA and State safety regulations.

12 Reinforcing steel will be bundled and tagged for each pour. Any and all revisions to be described, in writing by the Architect/Engineer.

EXCLUDED BY SUBCONTRACTOR AND FURNISHED BY GENERAL CONTRACTOR

1. Cost of inspection, testing, permits and/or fees.
2. Cost of performance and/or other bonds, all penalties, or liquidated damages.
3. Inserts, sleeves, smooth dowels, or threaded reinforcing steel or rods.
4. Cleaning, cutting, straightening or rework of existing reinforcing steel.
5. cutting, drilling, grouting, dry-packing, epoxying of reinforcing steel.
6. Burning of structural steel to pass reinforcing steel.
7. Liability against loss of reinfrocing steel due to strikes, accidents, water, flood or other acts of God, and the repair or replacement of same.
8. Protection, painting, greasing or wrapping of reinforcing steel or smooth dowels.
9. Fabricated reinforcing steel, or other permanent materials.
10. OSHA requirements for exposed reinforcing steel ends.
11. All welding and mesh wrapping.
12. Field bending of any reinforcing steel.
13. Blocking, chairing and/or pulling of wire mesh.
14. Hoisting or lowering of men and materials, including pre-fabricated units.
15. Support steel and concrete accessories for reinforing steel.
16. support steel and accessories for post-tensioning manterials.
17. Any applicable sales or use taxes.
18. All splicing devices.
19. Firm, level, sub-grade at elevation shown on drawings.
20. All dead men and cables for guying if required.
21. Separate pour watchman, or safety, quality, or traffic control personnel or the added cost of composite crew clean-up peronnel.
22. Disposal or removal of trash, debris, etc.
23. Installation of masonry steel above dowels.
24. Moving or double-handling reinforcing steel from lay-down yard.
25. Protective covering of stored steel, if applicable.
26. Removal, grinding and/or patching of staples, nails, bolts or any other device used for the placement of concrete reinforcement accessories.
27. Generally, all mechanical couplers and mesh are excluded unless a price is specifically addressed for those items.
28. Beam bolsters to run longitudinally with beam bottoms.
29. Site-Specific safety tools, clothing and/or orientations to be provided or paid for by the General Contractor.

EXECUTION

NOW, THEREFORE, the Contractor accepts the above Subcontract Proposal and the Subcontractor agrees to perform the work comprehended hereunder, and the Contractor agrees to and accepts all stipulations, conditions and exclusions set set forth in the preceding.

IN WITNESS WHEREOF, both parties have executed this Agreement in the day and year as written.

CONTRACTOR:		SUBCONTRACTOR:	
By:		By:	Doug Jordan
Title:		Title:	Project Manager
Date:		Ph:	813-733-1987
		Date:	

D. T. READ STEEL CO., INC.

100 Opportunity Drive South Mills, NC 27976 Phone: (757)487-2047 Fax: (757)487-0768

NCDOT Highway Contractor # 70211
DBE Certified FDOT (Florida)
NAICS CODE: 237310
EMR .71

November 11, 2025

RE: Manatee County SEWRF - Phase B - Capacity Improvements
Brandenton, Florida

QUOTE

D. T. Read Steel proposes to place reinforcing steel for **$841.00 per ton.**
Tie wire (black annealed wire only) for an additional **$40.00** to the unit price.
One (1) Mobilization **$3,000.00**
.71 current MOD rate

SCOPE

If the **FL05** dated **01/03/25** wage determination for reinforcing ironworker is **$34.39**, the price quoted is valid; if the wage scale is different our quote is subject to change. All reinforcing steel is to be furnished, fabricated with accessories; approved shop drawings, are to be furnished by others. Full crane service, when needed, will be furnished by your company without charge to us. The rebar needs to be offloaded by others next to the intended work area, within cranes reach of the installation work area; once unloaded we will only handle the rebar one time in the act of installation or pre-fabrication. All prefabricated rebar must be prefabricated within the cranes reach of its installed location. We must have a dedicated crane when needed. If applicable, we must have a picking beam for our use, to set our prefabricated walls, etc. without charge to us. If applicable, any vertical rebar must rest on top of the finish concrete below. Any openings that the rebar is not fabricated for shall be cut or moved by others.

Your company must provide dowel templates, grade lines, and pour layout necessary to place the reinforcing steel; also, you must provide type 25 standees and slab bolsters for slab rebar mats and beams. We will need templates provided by your company for any dowels projecting out of any concrete. The rebar will be placed before any possible obstructions, forms, steel beams, anchor bolts, etc.; meaning the rebar installed will not be pulled, threaded, dragged, etc. under any obstructions. If it is practical and more efficient to prefabricate the rebar mats, beams, etc., we will need crane service to set the prefabricated items. If necessary, we may need holding rebar, brace rebar, positioning rebar, etc. and this is to be paid to us as an extra to contract at our unit rate. Any trenches, sump pits, depressed slabs, elevation changes at any location in the slabs, clearly need to be marked by others prior to placing rebar. The rebar lay-down area shall be within a crane's reach of the rebar located in that specific pour.

D. T. READ STEEL CO., INC.

100 Opportunity Drive South Mills, NC 27976 Phone: (757)487-2047 Fax: (757)487-0768

Manatee County SEWRF - Phase B - Capacity Improvements
Brandenton, Florida

Standard typical exclusions are placing precast rebar, placing duct-bank/pipe encasement rebar, field bending rebar, testing rebar, welding, welded rebar splices, burning, cutting rebar, placing CMU masonry rebar, placing CMU masonry lintel bond beams, placing CMU masonry tie beams, making templates for dowels, placing mechanical couplers, placing smooth dowels, placing wire mesh, making supports for top mat rebar, placing pile dowels, drilling, epoxying dowels, grouting dowels, placing pile plug rebar, placing pile connection rebar, placing wall coping cap rebar, welding pile dowels, staging, scaffolding and cleaning rebar are to be done by others. If any wire mesh affiliated rebar is located within any pour areas where the wire mesh is not installed by us, others shall install any wire mesh affiliated rebar within that pour such as CMU dowels, thicken slab rebar, turn down slab rebar, opening rebar, reentrant rebar, added rebar, curb dowel rebar, etc. Any sleeves, dowel sleeves, covering rebar, placing weldable rebar, placing smooth dowels, placing stair nose rebar shall be done by others. Any men supplied for concrete pour watch shall be supplied at our hourly basis, premium time not included.

This proposal is based on a standard eight-(8) hour workday or forty-(40) hour workweek, weather permitting. D. T. Read Steel Co., Inc. will not be responsible for any overtime cost, if any overtime occurs your company shall pay for the premium. Also, we are not held liable for delays of any nature, unless due to our negligence. We include insurance, labor, chokers, and trade tools for our portion of the work. We are to be paid for any items prefabricated and stockpiled. If the rebar needs to be stockpiled on site at a specific elevation your company shall supply the necessary material and means to stockpile rebar. Dunnage supplied by you at no charge to us. If applicable, others shall cover every truck load of rebar delivered to the jobsite. Any covering of any exposed rebar that has been installed shall be covered by others. Making the rebar safe to work around, such as rebar caps, etc., shall be done by others. Any static lines, handrails, scaffolding, etc., will be in place by others before our workers enter the work area. All static lines, handrails, scaffolding etc., shall be OSHA/Job site approved. In addition, restroom facilities are to be supplied by your company.

We will cover the cost of 1 hour of job orientation. Any other job orientation, training, requirements, COVID training, vaccine testing, vaccine information training, etc. shall be paid by others at our hourly rates. Any confined space, hazmat training, or any training needed to work on this project shall be paid for by others. Also, any associated cost incurred for base access, badging or background checks shall be paid by others at our hourly rates.

We must have a copy of every rebar shipping ticket sent to us. We will bill per amount delivered as stated on the shipping tickets not the plan quantities. Any retainage withheld is to be paid within thirty (30) days after our portion of the work is completed, not after the Contractor's portion is complete. This sentence is to be included in the subcontract **(Any work-related discrepancies shall be clarified by the work scope stated in DTRSC's proposal dated 11/11/25)**.

Our hourly rate is **$75.00** per man, **$85.00** per foreman and **$95.00** per superintendent per hour. Our payment Terms = Net 30 Days and Net 15 Days for T&M or Changer Order work.

D. T. READ STEEL CO., INC.

100 Opportunity Drive South Mills, NC 27976 Phone: (757)487-2047 Fax: (757)487-0768

Manatee County SEWRF - Phase B - Capacity Improvements
Brandenton, Florida

This proposal is valid for 30 days and is subject to the attached terms and conditions. If a Bond is needed for this contract, one can be provided for the installation portion of our contract, at the expense of the General contractor as follows and any surcharges; the bond rate will be **2.5%**. The bond rate will need to be issued as Change Order #1. Also, the total (premium) bond rate is based on the final contract value.

GOD Bless,
D. T. Read Steel Co., Inc.

_____
Donnie Read, President

J P Specialties, Inc.
P O Box 1507
Lake Elsinore, CA 92531

Quote

Invoice #: 00027903

Bill To:

PCL Civil Constructors
C/O Southern Avenue Sewer Project
7317 W Southern Avenue
Laveen, AZ 85043
USA

Ship To:

PCL Civil Constructors, Inc.
1 N. Dale Mabry Highway, Suite 300
Tampa, FL 33609
Christian - (918) 892-4110

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Ward, Nathaniel P	QUOTE	Prepaid			12/4/2025	1% 10 Net 30	11/20/2025	1

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
		Manatee County SEWRF – Phase B – Capacity Improvements in Bradenton, FL **Current Lead Time is (2) Weeks + Transit ARO** *****Freight Becomes Prepaid at Order Subtotal of $19,000.00+** **6" & 9" PVC WATER STOP**					
3,400	PVC638	6" x 3/8" x 50' Earth Shield PVC ribbed centerbulb waterstop. ***HS Tariff 3916.20.00	$3.53	lft		$12,002.00	
250	PVC938	9" x 3/8" x 50' Earth Shield PVC ribbed centerbulb waterstop. ***HS Tariff 3916.20.00	$6.44	lft		$1,610.00	
		CH2M Hill Waterstop Protector					
52	2055CH2M	CH2M Hill (Special) Stainless Steel Waterstop Protector 4-1/2" 12 gauge 304 S/S (4 lft sections) Per Specification *** This is a custom bend-to-order part.	$45.00	lft		$2,340.00	

Due to product liability all Earth Shield¨ Waterstop sales are final.

Sale Amt.:	
Freight:	
Sales Tax:	
Total Amt.:	
Paid Today:	
Balance Due:	

J P Specialties, Inc.
P O Box 1507
Lake Elsinore, CA 92531

Quote

Invoice #: 00027903

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Ship To:

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1 N. Dale Mabry Highway, Suite 300
Tampa, FL 33609
Christian - (918) 892-4110

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Ward, Nathaniel P	QUOTE	Prepaid			12/4/2025	1% 10 Net 30	11/20/2025	2

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
		***HS Tariff 7308.90.90.99					
2	NB190A	**Hydrophilic Swelling Waterstop** (200 lft [60.97 M] [8 rolls] per box) Type NB190 Profile A is a flexible, coiled strip of modified hydrophilic chloroprene rubber that swells upon contact with water to form a long lasting compression seal for concrete construction joints. 10mm x 20mm x 60.97 meters [200 lft].	$857.14	box		$1,714.28	
		***HS Tariff 2715.00.0000					
8	NBPASTESAUS	Type NB190¨ Hydrophilic Waterstop Paste is a single-component, moisture activated hydrophilic, elastomeric sealant for use as a waterstop in new construction and repair applications. 1/4" bead yields 50 feet per 20-ounce sausage tube.	$75.12	each		$600.96	
		***HS Tariff 3909.50.1000					
		Tools / Accessories					
1	NBGUN	Caulking Gun for Sausage	$90.00	each		$90.00	

Due to product liability all Earth Shield¨ Waterstop sales are final.

Sale Amt.:	
Freight:	
Sales Tax:	
Total Amt.:	
Paid Today:	
Balance Due:	

J P Specialties, Inc.
P O Box 1507
Lake Elsinore, CA 92531

Quote

Invoice #: 00027903

Bill To:

PCL Civil Constructors
C/O Southern Avenue Sewer Project
7317 W Southern Avenue
Laveen, AZ 85043
USA

Ship To:

PCL Civil Constructors, Inc.
1 N. Dale Mabry Highway, Suite 300
Tampa, FL 33609
Christian - (918) 892-4110

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Ward, Nathaniel P	QUOTE	Prepaid			12/4/2025	1% 10 Net 30	11/20/2025	3

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
1	12414	Tubes JP414 Series 2 (3/4" x 4.5" x 14") large waterstop splicing iron. Includes: Peel-and-stick Teflon cover, aircraft-grade 6061 aluminum casing, built-in thermometer, oil-resistant outdoor-use power cord, ergonomic grip, and high-temperature (1000 watts) sealed cartridge heaters. (115 volt.) ***HS Tariff 8515.19.0000	$436.97	each		$436.97	
1	12418	Die-cut to fit JP414 Series 2. Peel & Stick Teflon Covers provide a non-stick surface for JP Waterstop Splicing Irons. ***HS Tariff 7019.40.0000	$20.24	each		$20.24	
1	12010	ST-10 Series 2 Waterstop Splicing Table is an easy-to-use tool designed to mechanically weld thermoplastic waterstops (adjusts up to 12" wide). Saves time and money, while providing high-quality mechanical field welds. (includes instruction manual, shims, & tool kit.) (no welding iron included).HS Tariff	$2,500.61	each		$2,500.61	

Due to product liability all Earth Shield¨ Waterstop sales are final.

Sale Amt.:	
Freight:	
Sales Tax:	
Total Amt.:	
Paid Today:	
Balance Due:	

J P Specialties, Inc.
P O Box 1507
Lake Elsinore, CA 92531

Quote

Invoice #: 00027903

Bill To:

PCL Civil Constructors
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Ship To:

PCL Civil Constructors, Inc.
1 N. Dale Mabry Highway, Suite 300
Tampa, FL 33609
Christian - (918) 892-4110

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Ward, Nathaniel P	QUOTE	Prepaid			12/4/2025	1% 10 Net 30	11/20/2025	4

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
		8465.92.0045					

Due to product liability all Earth Shield¨ Waterstop sales are final.

Sale Amt.:	$21,315.06
Freight:	$0.00
Sales Tax:	$0.00
Total Amt.:	$21,315.06
Paid Today:	$0.00
Balance Due:	$21,315.06

PEAK TO PEAK ENGINEERED RAILINGS
2828 NW Button Road | Topeka, KS 66618
Phone: 720.508.3819 | Fax: 720.409.3843
www.PeakToPeakRailings.com

Bid Estimate # *260519SQ*

Bid Date: *5/22/2026*

Addendum 1-2 Reviewed

Project:	SERWRF Capacity Improvments - Phase B
Location:	Manatee County, FL
To:	GC
Engineer:	Jacobs

Aluminum Mech. Sub Assembled	1,912 LF.	@	$43.14	*Avg. per Ft.*	=	$82,484.00
Aluminum Mech. Assembled	1,912 LF.	@	$48.63	*Avg. per Ft.*	=	$92,981.00

Description: Peak to Peak Engineered Railings Standard Tang Expansion System. 2-Line Level Guadrail with Toeboard, and 2-Line Rake Guardail with 1-1/2" Grabrail.

Calculations: Excluded from the above base bid are Stamped Calculations by an Engineer Registered in the state of Florida

Materials: 1-1/2” Sch. 40 rail and post with post stiffener. Alloy 6005A-T61

Mounts: Peak to Peak Standard Top Mount and Side Mount Bases

Finish: Architectural Class 1 Clear Anodized, .7 Mil. (M10-C22-A41)

*****Base Bid includes hardware, if AIS Buy American Hardware is required please add.***** **$2,030.00**

Fasteners: Are not AIS compliant unless noted otherwise.

1/2"- X 2" 316 S.S.	Machine Bolts
1/2" X 7" 316 S.S.	HIT-RE 500-V3 Epoxy Anchors

Submittals: Drawings are subject to work load at time of purchase order.

Production: Subject to work load at time of received approvals.

Exclusions: *Taxes, Installation, Field Dimensions, Liquidated Damages, Post Collars, Embed Cans, Grout, Lacquer, Ladder Returns, Beveled Washers, Wedge Anchors, Expansion Anchors, Internally Threaded Tubular Rivets, Lynch Pins and Lanyards, Unloading of Truck, Temporary Rail Charges, Retention, Brushed Finish, Plastic Shrink Wrap, Mitered Corners, Safety Climb Devices for Ladders, Misc. Ferrous Metals, Stainless Steel Mounting Brackets.* ***Exclude 6063, 6061 and 6105 Alloys. Weep holes Not Required for Mechanical Railing, Exclude Bituminous Paint, Quoting Neoprene Gaskets.*** *Toe Board and Cantilever Rail Ships Loose in Full Length for Field Attachment. Curved Railing Ships Sub- Assembled. Bends Will be 3" CLR. 1.5" Deflection Excluded.* ***Exclude Welded Rail. Exclude Plastic Cement Filler for Recessed Holes. Exclude Generator Platform Railing.***

Terms: Net 30 Days, No Retention

Quote: **Quotation is valid for 14 days past date above. Contact estimator if beyond that date. *Due to the unstable aluminum market: material pricing is subject to be revised for an adder or deduct if project is not shipping within 90 days of purchase order, in the event that the buyer has delayed shipment. Project must ship within 10 days of scheduled complete date to avoid storage fees.**

Freight: Quote includes freight allowance based on how the rail is purchased.

Assembled 1 shipments Sub Assembled 1 shipments *Additional shipment quotes upon request.

Peak to Peak Engineered Railings, LLC
Shane Quinlan
squinlan@peaktopeakrailings.com
720-508-3819

Accepted _____

Date _____

PEAK TO PEAK ENGINEERED RAILINGS
3000 YOUNGFIELD ST. SUITE 275 WHEAT RIDGE, CO 80215
720.508.3819 fax 720.409.3843 www.peaktopeakrailings.com

Project: SERWRF Capacity Improvments - Phase B
Location: Manatee County, FL
Bid Estimate # 260519SQ **Date** 5/22/26

SHEET 1 OF 1

SCHEDULE OF QUANTITES:	DWG. #	Toe Bd. Footage	Level Footage	Rake Footage	1-Line Wall Mt.	Chain Footage	Curved Footage	Total Footage
AGS Basin	S35.206	1,777 LF	1,777 LF	135 LF	0 LF	0 LF	0 LF	1,912 LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
BASE BID TOTALS		1,777 LF	1,777 LF	135 LF	0 LF	0 LF	0 LF	1,912 LF

PEAK TO PEAK ENGINEERED RAILINGS
3000 YOUNGFIELD ST. SUITE 275 WHEAT RIDGE, CO 80215
720.508.3819 fax 720.409.3843 www.peaktopeakrailings.com

SERWRF Capacity Improvments - Phase B
Manatee County, FL

Bid Estimate #
SHEET 2 OF 2

ADD ALTERNATES STRUCTURES	DWG. #	Toe Bd. Footage	Level Footage	Rake Footage	1-Line Wall Mt.	Chain Footage	Curved Footage	Total Footage
		LF	LF	LF	LF	LF	LF	**0** LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
		LF	LF	LF	LF	LF	LF	LF
ALTERNATES TOTAL		**0** LF	**0** LF	**0** LF	**0** LF	**0** LF	**0** LF	**0** LF

10706 N 46th Street
Tampa, FL 33617
Phone: 813-558-8700

Quotation

Quote To: PCL CONSTRUCTION, INC
PCL Construction, Inc 7500 26th Avenue N
St Petersburg, FL 33710
United States

Quote Number:	26266			**Contact:**	Christian Schultz
Quote Date:	05/21/2026	**Expires:**	06/20/2026	**Inquiry:**	Manatee SERWRF
Customer:	PCL CONST			**Terms:**	Net 30
Salesman:	Matthew Pleus			**Phone:**	813-453-8086
Ship Via:	Bestway			**FAX:**	
FOB:	Tampa				

Item	Part Number / Description	Revision	Quantity	Price
1	PID PROJECT ID PROJECT NAME: Manatee County SERWRF Capacity Improvements SCOPE: Div 5 DRAWING SET TIME STAMP: 7/22/2025 @ 13:04 LOCATION: Manatee Co, FL		1	$0.00 /EA
100	***AGS BASIN *** ***AGS BASIN ***		1	$0.00 /EA
110	26266-110 DWG S35.209/S35.204 South Aluminum Stair, 3 landings, (42) treads, OSHA approved railing both sides.		1	$49,687.93 /EA
200	26266-120 DWG S35.210/S35.205 East Aluminum Stair, 3 landings, (42) treads, OSHA approved railing both sides.		1	$49,687.93 /EA
300	26266-130 DWG S35.206 Upper Lvl. AL checkered plate 3/8" Type A, 0554-001		1	$177,398.09 /LOT
400	26266-140 DWG S35.206 Upper Lvl. AL Railing Base (1761 L/F)		1	$220,664.75 /LOT
500	26266-150 DWG S35.302/S35.502 (5) Closure 316SS 1/2" Plate 3'-0"x2'-6" w/ Neoprene Gasket and Hardware		5	$1,448.10 /EA
600	FRT - FULL SEMI TRUCK LOAD Freight Allowance ~ Price is per load. Additional loads will require issuance of Change Order to cover cost of additional loads.		3	$1,200.00 /EA
650	FRT - SMALL TRUCK LOAD Freight Allowance for delivery via Isuzu NPR Flatbed ~ Price is for 1 load. Additional loads will require issuance of Change Order to cover cost of additional loads.		3	$650.00 /EA
700	T&C DOCS Metalcraft Services, LLC. Standard Terms and Conditions		1	$0.00 /EA

METALCRAFT

10706 North 46th Street
Tampa, FL 33617
www.metalcraftservices.com

TERMS AND CONDITIONS OF THIS ORDER / PROPOSAL

GENERAL:

- For ASME Code Stamped units, the material thicknesses will be the minimum required by the code. Otherwise, good engineering design practices will be used to determine material thicknesses.
- All specifications, reference drawings, data sheets, hold points, inspections, etc. must be provided prior to, or with Purchase Order followed by immediate release / procurement of long lead time / major materials.
- Sufficient notice must be provided prior to all customer required inspections / hold points.

DELIVERY:

- Completion will be (See above) weeks following customer's approval of drawings provided by Metalcraft within 2 weeks ARO.
- Critical design factors (dimensions, design pressure / temperature, materials, nozzle schedule, etc.) may not be revised from the referenced quotation without changes to price and delivery schedule.
- Metalcraft is not responsible for customer's deviations from General Terms and Conditions affecting Delivery.

FREIGHT:

The risk of loss or destruction of or damages to the product shall be on the customer after delivery of the product to the customer.

QUOTE EXPIRATION:

Due to the volatility in material prices, surcharges and material availability, it will be necessary to confirm price and delivery at time of order. Our quotation is based on material prices at time of quotation issuance and is subject to increases passed on from mills at time of order placement and subject to prior sale.

PAYMENT TERMS:

Terms of payment must be agreed upon and approved prior to commencement of production. Final billing to be based upon signed approval drawings.

Adders:

A change order will be required if the customer makes revisions that require additional engineering, material and / or labor.

Taxes:

Customer shall pay the amount of any sales, use, compensating, intangibles, gross income or the like tax, import duties, export duties and similar charges levied by any governmental authority in connection with this order.

Force Majeure:

Metalcraft shall not be liable to a customer for any loss or damage suffered by the customer, directly or indirectly, any obligation under this order where such failure or delay is caused by labor troubles (including, without limitation, strikes, slowdowns and lock outs), civil disturbance. Government regulations, inability to obtain or revocation of export or import license, interruptions of or delay in transportation, material charges, fire, flood, acts of God, power failures, accidents and other causes of like or different character beyond Metalcraft's control.

Repairs:

MSDS sheets and the Metalcraft RGA form must be submitted prior to shipment of existing unit back to Metalcraft. All applicable reference drawings, MDR, specifications and data sheets must be submitted with P.O. Metalcraft will salvage existing components on a best effort basis. Any unforeseeable damage or damage that occurs during normal disassembly will be charged as an adder. Metalcraft will contact the customer immediately with a detailed description of damages or issues if such an event occurs. Customer approval will be required before proceeding with the repairs. Warehousing fees of $1,000 per month will be applicable for delays over (3) three weeks.

Standard Warranty Period is 12 months after completion on NEW fabrications and 6 months on REPAIRS valid only for Metalcraft supplied material and workmanship

Metalcraft does not accept Penalty Clauses, Loss of Production or Performance Penalties. Metalcraft hereby gives notice of objection to the inclusion of any terms and conditions in this transaction that are in addition to or different from the terms and conditions contained herein.

Notice of Objection to Additional or Different Terms.

Claim:

Any claims for shortages, damages products or nonconformance of products with the order must be made in writing, within ten (10) days after receipt of a shipment and Metalcraft must be afforded an opportunity to investigate.

Warranty/Disclaimer:

Metalcraft warrants that the products of Metalcraft's own manufacture supply hereunder will be of the kind and quality specified on the face hereof and that the products are free from defects and material and workmanship under normal and proper operating conditions and service for a period one year from the date of shipment, unless otherwise specified on acknowledgements, quotations, packing slips or invoices, defective products will be replaced or repaired at Metalcraft's option that Metalcraft shall not be liable for any other loss, damage or expense, including consequential damages to persons, property, or business directly or indirectly arising from the conditions or use of the products or from any other cause, including any repairs or alterations made by an unauthorized contractor, the exclusive remedy against Metalcraft being to require in the replacement or repair of defective products. Products made by other manufacturers are warranted only to the extent of the original manufacturer's warranty to Metalcraft.

THIS EXPRESS WARRANTY IS IN LIEU OF AND EXCLUDES ALL OTHER WARRANTIES WHETHER EXPRESS, IMPLIED, ORAL, OR STATUTORY, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

Limitation of Customer's Remedies:

For a period of one year from the date of shipment, defective products will be replaced, repaired, or the purchase price refunded at Metalcraft's option, but Metalcraft shall not be liable for any other loss, damage, or expense, including incidental and consequential damages, to persons, property or business, directly or indirectly, arising from the condition or use of the products or from any other cause, the exclusive remedy against Metalcraft being to require, at Metalcraft's option, the replacement, repair or refund of the purchase price of a defective product.

Acceptance:

Notwithstanding any different or additional terms and conditions that may be embodied in customer's order, such order is accepted only on the condition that customer assents to the terms and conditions contained herein. The failure of the buyer to object hereto in writing shall constitute assent hereto. All sales, contracts and orders become effective only when approved and accepted by Metalcraft at its home office in Tampa, Florida, USA.

Suspension:

a. Any customer suspension will add to the quoted delivery time. Factors that will be considered in re-calculating a new delivery date will include the length and severity of the customer delay as well as the shop production schedule of Metalcraft
b. All Raw Material and Subcontracting costs to date are due immediately on a cost plus 30% basis.
c. All Labor will be due immediately @ $120.00/hr.
d. Any and all associated fees or interest costs will be due immediately (i.e. delay in payment for material or labor)
e. All ongoing and future associated fees or interest costs and warehousing fees will be charged and due for on a monthly basis

Termination:

a. All Raw Material and Subcontracting costs to date are due immediately on a cost plus 30% basis.
b. All Labor will be due immediately @ $120/hr.
c. Any and all associated fees or interest costs will be due immediately (i.e. delay in payment for material or labor)

Governing Law:

This transaction shall be governed by, interpreted and enforced in accordance with the laws of the State of Florida. Any action in regard to this transaction or arising out of its terms and conditions shall be instituted and litigated in the Hillsborough County Courthouse in the State of Florida and in no other. In accordance, the parties to this transaction submit to the jurisdiction of the Hillsborough County Courthouse and the State of Florida.

STEEL FABRICATORS, L.L.C.

PROPOSAL

5/21/26

PCL CONSTRUCTION
6700 FORUM DR #100
ORLANDO, FL
ATTN: BILL NARAMORE
PHONE: (813) 425-1459
EMAIL: WENARAMORE@PCL.COM

RE: MANATEE COUNTY SERWRF
CAPACITY IMPROVEMENTS
BRADENTON, FL
ESTIMATE #: 2025-1072

WE PROPOSE TO FURNISH AND INSTALL THE FOLLOWING ITEMS FOR THE PROJECT REFERENCED ABOVE IN ACCORDANCE WITH AISC SPECIFICATIONS AND CODE OF STANDARD PRACTICE.

A. MISCELLANEOUS METALS CONSISTING OF THE FOLLOWING:

Item	Category	Finish	Page/Reference
1	Foundation 3 Aluminum Stair Grating Treads and Landings 3-Line Rail and Mounting Supports	Anodized	S35.204
2	Foundation 4 Aluminum Stair Grating Treads and Landings 3-Line Rail and Mounting Supports	Anodized	S35.205
3	Type B Aluminum Rail at Catwalk	Anodized	S35.206
4	Aluminum Break Rail at Catwalk	Anodized	S35.206
5	Aluminum Floor Plate and Supports at Catwalk	Anodized	S35.206
6	NPW Yard Hydrant Rack (7)	Anodized	M00.505

MISCELLANEOUS METALS, ADD.....$ 2,985,164.00

NOTE: ABOVE QUOTED PRICING IS VALID FOR 15 DAYS.

IN ACCORDANCE WITH DRAWINGS DATED 5/14/26
ARCHITECT: MCKIM & CREED
SPECIFICATION SECTIONS: NONE
ADDENDA ACKNOWLEDGED: NONE

EXCLUSIONS

1. Steel items not specifically shown, sized and/or located on the architectural and/or structural drawings unless specifically included.
2. Prevailing wages (i.e. Davis-Bacon, other federal, state or local) of any type.
3. Engineering/Design Calculation/signing and sealing of drawings by a Professional Engineer unless specifically included in scope of work above.
4. Materials or services not specifically included above.
5. Cyber Insurance
6. Touch-up painting, special paint or sandblasting, finish paint of any type.
7. Field verification of embed placement prior to concrete pours.
8. Galvanizing
9. Architecturally expose structural steel (AESS)
10. CMU Wall braces and/or supports

FORT LAUDERDALE 721 N.E. 44TH STREET FORT LAUDERDALE, FL 33334-3150 PHONE (954)-772-0440 FAX (954) 938-7527

Item	Part Number / Description	Revision	Quantity	Price
800	25TARIFF Tariff-Related Cost Adjustment If, after the execution of this Contract, new or increased tariffs, duties, or other governmental import/export fees are imposed on materials directly required for the performance of this Contract, the Contract price shall be adjusted to reflect the increased costs as follows: The adjustment shall equal the actual increase in material costs, calculated as the product of (i) the percentage increase in the applicable tariff rate (e.g., from 5% to 10% equals a 5% increase) and (ii) the documented cost of the affected materials as of the Contract execution date. The party seeking the adjustment shall provide written notice and supporting documentation (including tariff notices and original material cost quotes) within 30 days of the tariff imposition. The adjustment shall be reflected in an amendment to this Contract, effective upon mutual execution. The total adjustment shall not exceed the verifiable increase in material costs directly attributable to the tariffs and any subsequent applicable taxes.		1	$0.00 /EA
900	MATERIAL COST ESCALATION The Subcontract Price is fixed for the first 120 days after execution, after which it escalates automatically at 5% per annum (1.25% per quarter) applied to all Work approved for fabrication during each successive Escalation Period. No market verification or claim submission is required — the adjustment is a blanket rate covering both material and labor, and beyond Month 24 the parties will negotiate any further escalation in good faith. See attached Exhibit A.		1	$0.00 /EA
			Total:	***$510,229.20***

By RIVERA, PEDRO

Metalcraft Services of Tampa

S C O P E P R O P O S A L

May 5, 2026

PCL Construction
1 North Dale Mabry Highway
Tampa, FL 33609

RE: Manatee SERWRF Capacity Improvements-Phase B – Bradenton, Florida
Precast Post-Tensioned Concrete AGS Tank

Dutchland LLC manufactures various precast structures including, but not limited to, post-tensioned circular and rectangular concrete tanks to be used for potable water, wastewater storage, and wastewater treatment. We are pleased to offer the following proposal.

Proposal #E2023.0243-3

Scope of Work Description:

Design, manufacture, deliver, and install the AGS Structure, **high performance interior coating (09970) and Exterior Coating (09900)**. Tank is to be installed onto a properly- prepared stone sub-base. Sub-base preparation, site work, site access, dewatering, and mechanical installation are not provided by Dutchland.

Reference Drawings and Specifications:

1. Bid Drawings prepared by McKim & Creed dated July 2025.
2. Bid Specifications prepared by McKim & Creed dated July 2025:
3. Dutchland Standard Specifications:
    a. Section 03310 – Cast-in-Place Concrete for Precast Post-Tensioned Concrete Tank Base Slabs
    b. Section 03420 – Precast Post-Tensioned Concrete Tanks – Rectangular (ACI 350)
    c. **Section 09900 – Painting (Exterior Coating)**
    d. **Section 09970 – Surface Protection Spray System (Interior Coating)**
4. Geotechnical Report prepared by Terracon, dated June 19, 2023.

Design Assumptions and Standards:

1. Ground improvements are necessary to achieve an adequate soil bearing capacity and settlement values to support this structure. *Final base design contingent on final design of ground improvements*.
2. Process pipes on north side of tank to be coordinated with the trough support walls and columns.
3. Backfill elevation assumed to be sufficient for frost protection.
4. Site Class D
5. Designed for normal environmental exposure (assumed).

Precast Post-Tensioned Concrete AGS Tank

- Base Outside Dimensions: 256'-5" length x 129'-0" width.
- AGS Tank with common walls:
  - Three (3) AGS Basins: 76'-0" length x 118'-0" width, inside dimensions.
  - One (1) AGS WAS Surge Basin: 10'-0" length x 55'-0" width, inside dimensions.
- Tank Wall Height: 25'-4" from the top of the base slab to the top of the walkway.

Inclusions:

1. Cast-in-place reinforced concrete base slab consisting of a 16" thickness with no slope in the basin floors. *Base slab design subject to change based upon final design of ground improvements.*
2. Precast post-tensioned concrete walls:
   a. AGS Tank walls consisting of a 19" minimum thickness.
   b. Exterior Trough support walls consisting of a 16" minimum thickness.
3. Full perimeter precast post-tensioned concrete walkways around the top of the basins. Walkways to be offset as required.
4. Precast post-tensioned concrete intermediate walkways spanning the length of the AGS and AGS WAS Surge Basins.
5. Precast post-tensioned concrete intermediate walkways spanning the width of the AGS Basins.
6. Interior mounted precast concrete launders and launder support system. *Launders to be supported by precast concrete corbels cast onto the wall panels.*
7. Exterior mounted precast concrete launder and launder support system. *Launder to be supported by precast concrete support walls.*
8. Provisions for future expansion.
9. Cast-in-place concrete shall be per Dutchland Standard Specification Section 03310.
10. Precast concrete shall be per Dutchland Standard Specification Section 03420.
11. All reinforcement to be standard, non-epoxy coated.
12. Furnish and install base and wall joint sealant per Dutchland design standards.
13. **Furnish and install the tank interior coatings:**
    a. Provide coatings per 09970 within interior of AGS reactor basins 1, 2, & 3 and the WAS surge basin including surface preparation.
    b. AGS Basins: coatings to be applied to the underside of all walkways overhanging the interior of the AGS reactor basins, top 5' of the tank walls, and the interior and exterior surfaces of the effluent thoughs.
    c. WAS Basin: coatings to be applied to the underside of all walkways overhanging the interior of the WAS basin and the full wall height.
14. **Furnish and install the tank exterior coatings:**
    a. Provide coatings per 09900 for the exterior of the tank including surface preparation.
    b. *Commonwall between AGS basin no. 3 and future basin no. 4 does NOT include an exterior coating.*
15. All labor, material, and equipment necessary to pour the base, erect the tank structure, **and apply the interior and exterior coatings.**
16. Provide shop drawings and calculations signed and sealed by a licensed Professional Engineer in the State of Florida for Dutchland's scope of work.
17. Warranties:
    a. 5-year limited structural warranty.
    b. 5-year interior coating warranty.
    c. These are corporate guarantees and not covered by any bonds or insurance policies.

Exclusions:

1. **Ground improvement design and installation**.
2. All site work related to access, excavation, excavation maintenance, shoring, sub-base preparation, dewatering, crane pads, delivery truck roads and pads, concrete delivery wash out areas/holes, and backfill of tank site.
3. Survey and layout work other than precast layout.
4. Engineering approval fees.
5. Dumpsters, sanitary stations, and any other temporary facilities.
6. Water, other than drinking water for employees of Dutchland.
7. Any concrete/stone fill, if required.
8. All cast-in pipe/sleeve penetrations through the cast-in-place concrete base slab.
9. All cast-in pipe/sleeve penetrations through the precast concrete panels. *GC to furnish these items for Dutchland to cast into the precast concrete panels.*
10. All cast-in access hatches through the precast concrete panels. *GC to furnish these items for Dutchland to cast into the precast concrete panels*.
11. Any slide gates, stop plates, and weir plates, if required.
12. All interior, exterior, and underslab piping, pipe supports, and concrete pipe encasement.
13. Supply and installation of all mechanical equipment and accessories.
14. Crystalline admixture or fibers in the concrete.
15. Frost footings. *Backfill assumed to be sufficient for frost protection.*
16. All testing including sub-grade testing, concrete strength break testing, and tank leak testing. *Contractor is responsible for water supply, disposal of water, all pumping, pipe plugs, and labor to fully execute the leak testing requirements*.
17. All miscellaneous metal items including, but not limited to, access stairs, ladders, permanent and temporary handrail, permanent and temporary safety barricades, and grating and grating support. *Safety railing installed by Dutchland is for use by Dutchland personnel only and will be removed upon Dutchland's demobilization from site.*
18. ~~Interior and exterior coatings, if required.~~
19. Taxes.
20. **State or Federal Prevailing wages,** Union labor or the inclusion of Project Labor Agreements.
21. Traffic control into and onsite.
22. All costs associated with wintertime/cold weather construction.
23. Protection of work.
24. Consequential damages and GC/Owner's attorney fees.
25. All bonds including, but not limited to, performance and payment bonds, state and local highway bonds, and road bonds.
26. Costs to repair road damage caused by concrete trucks, tractor-trailer delivery trucks, and cranes.
27. Permits, easements, and right-of-way agreements.

Qualifications and Clarifications:

Site Access and Preparation Specific:

1. GC and Dutchland must develop and mutually agree upon a final "Site Logistics Plan" prior to the execution of a contractual agreement, and it must be attached to the final contractual agreement between the two parties.
    a. **Pricing is based on GC providing access onto the base slab for precast installation crane and precast delivery trucks. If required, the access ramp onto the base slab must be made of stone and have a maximum slope of 8:1. After the majority of the tank is installed, the installation crane will set up on**

a sufficient level pad outside of, but adjacent to the tank, to complete the installation.

b. Pricing is based on precast installation cranes utilizing up to 100% of chart capacity. Non-engineered lift plans and in-house engineered erection plans are included. Any requirements for engineered lift plans, independent engineered erection plans, or a reduction in allowable crane chart capacity shall be subject to additional costs.

2. GC is responsible for all labor, material, and costs associated with providing and maintaining access roads into and within the jobsite as required to support the logistics of Dutchland. Site access roads are to be level, cleared, and dry (in all weather conditions), with a 14'-0" minimum height clearance and 15'-0" minimum width capable of handling tractor trailer combinations with 90,000 lbs. GVWR operating under their own power with adequate maneuverability.
3. GC is responsible for all labor, material, and costs associated with providing and maintaining crane and pump truck pads to support the logistics of Dutchland. Area in front of the crane or pump truck pads to accommodate two tractor trailers or mixer trucks for off-loading. Crane and pump truck pads are to be level, solid, cleared, and dry (in all weather conditions).
4. Site access roads and crane and pump truck pads must be maintained by the GC until Dutchland has completed its scope of work. Application of stone by GC may be required to ensure all weather access and maintenance.
5. GC is responsible for all necessary work to eliminate any overhead and ground interference for Dutchland's equipment on site including the crane and its 360-degree rotation. The crane operator must have an unobstructed view of his work area.
6. The excavation is to extend 4'-0" beyond the perimeter of the concrete base to allow for adequate working access.
7. GC to provide survey and layout complete with the corners of the tank structure and all underground utilities marked (off-set so they are not in the way of the excavator), and an elevation pin.
8. GC is responsible for testing the subgrade and/or sub-base bearing capacity to confirm it meets the required bearing capacity, moisture, and density. GC will be responsible for all repairs and costs if concrete walls or concrete base shift, move, or crack due to poor subgrade and/or sub-base bearing capacity.
9. GC to consider Dutchland's access requirements when determining shoring locations for the excavation. Any additional costs associated with the failure to coordinate shoring locations with the access requirements of Dutchland will be the sole responsibility of the GC.
10. GC to keep the excavation for the tank free of water at all times by any means necessary. This includes measures necessary to eliminate storm water runoff from entering the excavation site and snow removal. Water removal and the protection necessary to prevent water from entering the excavation site must continue until the tank is installed and the backfilling is complete.
11. GC to furnish and install a stable subgrade and stone sub-base capable of achieving the minimum bearing capacity defined by the Design Engineer. A 6" minimum thick stone sub-base consisting of ¾" stone finely leveled and screeded within plus or minus 1" of stone grade specified in the approved shop drawing created by Dutchland.
12. GC to provide a water supply to Dutchland with no fee imposed upon Dutchland for its use.
13. All excavation, trenching, and similar work shall be performed by the GC/Site Contractor and shall be in strict conformance with any and all applicable OSHA regulations and requirements, as well as conformance with any and all applicable safety requirements of all applicable governing entities.
14. Backfill must be completed per project plans and specification requirements.

Coating Specific Qualifications/Clarifications:

1. GC to supply crane to install & remove coating related lifts, materials, etc. in & out of tank basins.
2. GC to supply dumpsters, water service, removal of all obstructions impeding access, and traffic control onsite.

General Qualifications/Clarifications:

1. The GC is to use extreme care when vehicles/heavy equipment are close to the tank structure.
2. Payment for precast manufactured and stored at Dutchland is required. Dutchland will provide insurance and all required documentation.
3. Billing to be based on mutually agreed upon schedule of values with monthly invoicing based on actual work completed. Net thirty (30) days.
4. Payment security required. Payment security may be in the form of performance and payment bonds, letter of credit, or joint escrow account.
5. Proposal pricing is offered for a period of **thirty (30) days** and is subject to change pending final permits, reviews, inspections, etc.
6. The final payment may not be retained by GC if project delays occur, which are not directly caused by Dutchland, that cause the project completion date to extend beyond the planned completion date of the project at time of award, regardless of the payment terms of the GC with the Owner.
7. Proposal pricing is based upon GC/Owner providing insurance coverage, such as a Builders Risk Policy, to address any/all possible costs and damages associated with an Act of God event such as, but not limited to, flood, tornado, earthquake, high wind event, or some other uncontrollable event. This coverage shall also include the interests of Dutchland.
8. If the project is tax exempt, Dutchland must have a copy of the tax exemption certification sent with the contractual agreement.

Pricing and Alternates:

AGS Tank Total *$6,450,000.00*

Add Coatings *$885,550.00*

AGS Tank with Coatings Combined Total $7,335,550.00

Add Sales Tax $162,500.00

Add Performance and Payment Bond .....Add 1.5% to the Total Contract Value

Thank you for allowing Dutchland LLC to be a part of this project.

Sincerely,

Bryan Gemma

Bryan Gemma
Regional Sales Manager
Dutchland LLC

11. Halfen anchors
12. Stair Nosings
13. Supply of and/or installation of grout and or concrete or concrete fill.
14. All gage metal, including light gage metal studs or track (unless specifically listed as a miscellaneous item)
15. Metal deck over light gauge materials
16. Installation of any materials that attached to light gage framing. Specifically, deck over light gage trusses and/or other framing.
17. Material, labor, and holes for wood to steel connections and/or wood "nailer" holes.
18. Any costs associated with permits, inspections, or field surveys.
19. Burglar bars on roof opening frames.
20. Roof opening frames for any items not specifically shown and located on the architectural and/or structural drawings
21. Vented deck for light weight concrete
22. Any non-ferrous materials unless specifically listed as a miscellaneous item.
23. Flexible closure strips
24. Precast embeds
25. Layout, drilling and installation of expansion bolts and shelf angles.
26. Anchor bolt templates
27. Samples
28. Reinforcing steel
29. All cast iron items unless specifically included (site castings, trench covers, downspout covers, nosings, etc.)
30. Dissimilar metal protection
31. Shoring for metal deck pours
32. Demolition and removal or relocation of existing materials
33. Perimeter safety rail at roof and/or any and all floors and all openings therein.
34. Safety cables other than those required for steel erection
35. Liquidated damages of any type.
36. Bond costs
37. Composite clean-up crew
38. Manufacturers other than Steel Fabricators LLC for stair systems.
39. Bituminous/mastic coatings
40. Specification sections: 05400, 05580, 05700, 05810
41. Costs for customer specific safety orientation of on site workers, if required this will be offered on a unit price basis at standard straight time rates.
42. "Warehouse" premiums for raw material.
43. Shop and field independent inspection costs
44. "Pay When Paid" payment terms.

QUALIFICATIONS

1. Field dimensions, if required, are to be supplied by others in a manner so timely as to promote a fluent detailing process.
2. Others are to expose work areas, protect and/or relocate all glass, utilities, or any items, which can be damaged due to welding or burning. Fire watch, if required, is by others. If these items are left in place unprotected, Steel Fabricators, LLC will not accept responsibility for damage. Any materials that limit the operation of the crane and/or crew are to be removed by others.
3. Others are to provide adequate roads into and through the site for the safe delivery of cranes and material. Properly graded, convenient and adequate space for the operation of cranes and equipment, storage of materials, and removal of all overhead obstructions such as power lines in order to provide a safe area of erection shall be provided by others.
4. Others are to provide adequate roads into and through the site for the safe delivery of material. These accesses must be properly graded. The construction site must provide convenient and adequate space for the storage of materials.
5. Where applicable on tilt wall construction, proposal anticipates crane and truck access onto the interior slab of the building through an opening created by the leaving out of a mutually agreed upon tilt wall panel.

When included in erection scope, all angles bolted to panels are planned for installation prior to tilting panels.

6. Where applicable on projects with field applied shear connectors, proposal anticipates availability of 440 Volt. 3 Phase electrical power for stud welding.
7. This Proposal is based on one (1) continuous uninterrupted erection operation. If it is necessary to have additional equipment and/or personnel move-ins due to the fault of others, an extra contract will be issued to cover the cost at a rate of **$75.00** per crew man-hour and size of crane will determine charges for same.
8. Miscellaneous steel as listed in this Proposal will be accepted under Contract only as listed. The acceptance of miscellaneous steel as a specification section item is specifically excluded.
9. Connections not specified and detailed on the contract drawings will be designed to resist ½ the total uniform allowable load capacity for a non-composite section (for the given span and grade of steel specified) or ½ the maximum shear allowable load capacity for each section, whichever is smaller, Ref. AISC 9th edition manual. These are "standard" connections and therefore it is understood that signed and sealed calculations are not required.
10. In order to help us comply with delivery requirements, we reserve the right to substitute specification ASTM A572 Grade 50 for ASTM A992 (Fy-50ksi) covering structural 'w' shapes.
11. The scope of work as defined herein shall be included within any resultant contract or purchase order.
12. Proposal is based on complying with the current OSHA Standards, **Subpart R**-steel erection.
13. Proposal is based on mill material and mill rolling schedules.
14. **PLEASE NOTE:** Schedules provided are subject to the following conditions:
    - Steel Fabricators will need to receive a letter of intent, purchase order, signed proposal or contract prior to beginning any function (i.e. shop drawings, ordering of materials, fabrication, or erection) for this project.
    - Steel Fabricators will need to receive a copy of the Notice of Commencement. Steel Fabricators will not be held responsible for any delays in issuance of the above documents and any such delays could result in extra charges.
15. Foundations are to be completed by others to grade with anchor bolts properly set with center lines marked in both directions on foundations and leveling nuts set at proper elevation. Steel Fabricators excludes any survey work.
16. **NOTE: If our proposal includes installation of roof frames these must be completed prior to deck installation.** If information is not provided in a timely manner the following are the two alternatives: 1. To install each frame once roof deck is installed - will cost a minimum of **$500** to install each frame. (An executed change order will be required prior to commencement.) **OR** To avoid additional erection charges the erection may be delayed until roof opening information is received per Steel Fabricators, LLC set standard.
17. Our pricing is based on current mill rolling schedules and material availability. All conditions apply as presently stated by mills and suppliers relative to Material costs, availability, Surcharge, Delivery, and Fuel surcharge. Variations to any of the above items through the duration of this project shall be cause for revision to this proposal.

ERECTION CONDITIONS

1. Proposal is based on normal daylight hours from 7:00 a.m. to 3:30 p.m., Monday through Friday.
2. Others are to provide staging area to store materials.
3. Proposal is based on (1) crane and crew mobilization for entire project.
4. Proposal excludes any demolition.
5. Others are to provide all barricades, temporary pedestrian walkways, and all protection from welding sparks, flashes, heat etc. for all people, buildings, merchandise and vehicles. Street closing permit, police protection, etc. as required are to be provided by others for all erection operations, crane access and staging area for stored materials.
6. Walkway buildings will have to be closed to pedestrian traffic while erecting steel above.
7. Others are to provide any ventilation necessary due to welding fumes. Smoke evacuation and fire protection/watch by others.
8. Proposal excludes any penetrations through the roofing material and metal deck for installation of roof top frames.
9. Others are to remove conduits, plumbing, air ducts, sprinkler lines, rain water leaders, fireproofing, and mechanical ducts, etc. interfering with the erection of structural steel.

10. Proposal excludes any provision for temporary safety devices, i.e. safety cable of any type (with or without toe plate) or barricades of any type.
11. Fully vacate work areas from store employees, customer store products, isle rack, and any type of existing obstruction that may delay the process of erection or create a safety hazard in existing subject work areas.
12. Others are to protect all existing glass on adjacent structures, walkway between structures and walkway over Street.

Subject to terms and conditions hereby referred to and made a part of this proposal.

SUBCONTRACT:

1. **Steel Fabricators, LLC reserves its right to review and modify General Contractor's standard form of subcontract prior to performance of the work.**

TERMS OF PAYMENT:

1. **Mill, warehouse or stock material received at our plant will be invoiced monthly.**
2. **Seller is entitled to payment of fabricated materials stored at Seller plant or marshaling yard, or jobsite, on a monthly basis.**
3. **Payment terms for furnish and install contracts: Net 30 days, 10% retainage if required, to be reduced to 5% upon 50% completion of Seller's scope of work.**
4. **Final payment due 90 days from completion of Seller's scope of work. (Note: Continuance of other trades constitutes acceptance of structural steel frame.)**
5. **No retainage is to be held on change orders.**
6. **Buyer agrees to pay interest at 18% per annum, to begin accruing 30 days from invoice date, on all overdue invoices.**

This proposal when accepted by the Buyer and approved by an officer and/or credit department of Steel Fabricators, LLC becomes a contract in full force and binding on both parties.

PAINT: STEEL FABRICATOR STANDARD PRIMER

STEEL FABRICATORS, LLC
SALESMAN: SHANE RUSSELL
DATE: 5/21/25
QUOTE #: 2025-1072

BUYERS ACCEPTANCE:
BY: _____
DATE: _____

AMHERST MAINTENANCE, INC.

PROPOSAL

November 11, 2025

PCL Construction Inc
1050 North Dale Blvd
Tampa FL 33609

Attention: Thomas Skehan

Re: Manatee County SERWRF Capacity Improvements Project- Phase B . Proposed price is based on specifications and drawings

SCOPE OF WORK

ITEM INCLUDED

***New Electrical Building #4…….$ 31,500.00**
***New AGS Influent Pump Station……...$ 32,000.00**
***New AGS WAS Pump Station……$ 6,000.00**
***New AGS Basin and AGS WAS Surge Tank……$ 2,380,000.00**
***New AGS Blowers……$ 50,000.00**
***Yard Piping……..……$ 28,000,00**

SECTIONS INCLUDED

1. **Section 09970 (Surface protection Spray System)**
2. **Section 09900 (Painting)**
3. **Section 07900 (Joint Sealants)**

TOTAL AMOUNT ……$2,527,500.00

Price includes all labor, material scaffolding, insurances bonding and supervision

920 Harbor Lake Court, Safety Harbor Florida 34695
Phone (727) 781-6500 Fax (727) 726-8729 Email: AmherstMaintenance@verizon.net

S C O P E P R O P O S A L

May 5, 2026

PCL Construction
1 North Dale Mabry Highway
Tampa, FL 33609

RE: Manatee SERWRF Capacity Improvements-Phase B – Bradenton, Florida
Precast Post-Tensioned Concrete AGS Tank

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Proposal #E2023.0243-3

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Precast Post-Tensioned Concrete AGS Tank

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    - One (1) AGS WAS Surge Basin: 10'-0" length x 55'-0" width, inside dimensions.
- Tank Wall Height: 25'-4" from the top of the base slab to the top of the walkway.

Inclusions:

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4. Precast post-tensioned concrete intermediate walkways spanning the length of the AGS and AGS WAS Surge Basins.
5. Precast post-tensioned concrete intermediate walkways spanning the width of the AGS Basins.
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    a. 5-year limited structural warranty.
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3. Survey and layout work other than precast layout.
4. Engineering approval fees.
5. Dumpsters, sanitary stations, and any other temporary facilities.
6. Water, other than drinking water for employees of Dutchland.
7. Any concrete/stone fill, if required.
8. All cast-in pipe/sleeve penetrations through the cast-in-place concrete base slab.
9. All cast-in pipe/sleeve penetrations through the precast concrete panels. *GC to furnish these items for Dutchland to cast into the precast concrete panels.*
10. All cast-in access hatches through the precast concrete panels. *GC to furnish these items for Dutchland to cast into the precast concrete panels*.
11. Any slide gates, stop plates, and weir plates, if required.
12. All interior, exterior, and underslab piping, pipe supports, and concrete pipe encasement.
13. Supply and installation of all mechanical equipment and accessories.
14. Crystalline admixture or fibers in the concrete.
15. Frost footings. *Backfill assumed to be sufficient for frost protection.*
16. All testing including sub-grade testing, concrete strength break testing, and tank leak testing. *Contractor is responsible for water supply, disposal of water, all pumping, pipe plugs, and labor to fully execute the leak testing requirements*.
17. All miscellaneous metal items including, but not limited to, access stairs, ladders, permanent and temporary handrail, permanent and temporary safety barricades, and grating and grating support. *Safety railing installed by Dutchland is for use by Dutchland personnel only and will be removed upon Dutchland's demobilization from site.*
18. ~~Interior and exterior coatings, if required.~~
19. Taxes.
20. **State or Federal Prevailing wages,** Union labor or the inclusion of Project Labor Agreements.
21. Traffic control into and onsite.
22. All costs associated with wintertime/cold weather construction.
23. Protection of work.
24. Consequential damages and GC/Owner's attorney fees.
25. All bonds including, but not limited to, performance and payment bonds, state and local highway bonds, and road bonds.
26. Costs to repair road damage caused by concrete trucks, tractor-trailer delivery trucks, and cranes.
27. Permits, easements, and right-of-way agreements.

Qualifications and Clarifications:

Site Access and Preparation Specific:

1. GC and Dutchland must develop and mutually agree upon a final "Site Logistics Plan" prior to the execution of a contractual agreement, and it must be attached to the final contractual agreement between the two parties.
    a. **Pricing is based on GC providing access onto the base slab for precast installation crane and precast delivery trucks. If required, the access ramp onto the base slab must be made of stone and have a maximum slope of 8:1. After the majority of the tank is installed, the installation crane will set up on**

a sufficient level pad outside of, but adjacent to the tank, to complete the installation.

b. Pricing is based on precast installation cranes utilizing up to 100% of chart capacity. Non-engineered lift plans and in-house engineered erection plans are included. Any requirements for engineered lift plans, independent engineered erection plans, or a reduction in allowable crane chart capacity shall be subject to additional costs.

2. GC is responsible for all labor, material, and costs associated with providing and maintaining access roads into and within the jobsite as required to support the logistics of Dutchland. Site access roads are to be level, cleared, and dry (in all weather conditions), with a 14'-0" minimum height clearance and 15'-0" minimum width capable of handling tractor trailer combinations with 90,000 lbs. GVWR operating under their own power with adequate maneuverability.
3. GC is responsible for all labor, material, and costs associated with providing and maintaining crane and pump truck pads to support the logistics of Dutchland. Area in front of the crane or pump truck pads to accommodate two tractor trailers or mixer trucks for off-loading. Crane and pump truck pads are to be level, solid, cleared, and dry (in all weather conditions).
4. Site access roads and crane and pump truck pads must be maintained by the GC until Dutchland has completed its scope of work. Application of stone by GC may be required to ensure all weather access and maintenance.
5. GC is responsible for all necessary work to eliminate any overhead and ground interference for Dutchland's equipment on site including the crane and its 360-degree rotation. The crane operator must have an unobstructed view of his work area.
6. The excavation is to extend 4'-0" beyond the perimeter of the concrete base to allow for adequate working access.
7. GC to provide survey and layout complete with the corners of the tank structure and all underground utilities marked (off-set so they are not in the way of the excavator), and an elevation pin.
8. GC is responsible for testing the subgrade and/or sub-base bearing capacity to confirm it meets the required bearing capacity, moisture, and density. GC will be responsible for all repairs and costs if concrete walls or concrete base shift, move, or crack due to poor subgrade and/or sub-base bearing capacity.
9. GC to consider Dutchland's access requirements when determining shoring locations for the excavation. Any additional costs associated with the failure to coordinate shoring locations with the access requirements of Dutchland will be the sole responsibility of the GC.
10. GC to keep the excavation for the tank free of water at all times by any means necessary. This includes measures necessary to eliminate storm water runoff from entering the excavation site and snow removal. Water removal and the protection necessary to prevent water from entering the excavation site must continue until the tank is installed and the backfilling is complete.
11. GC to furnish and install a stable subgrade and stone sub-base capable of achieving the minimum bearing capacity defined by the Design Engineer. A 6" minimum thick stone sub-base consisting of ¾" stone finely leveled and screeded within plus or minus 1" of stone grade specified in the approved shop drawing created by Dutchland.
12. GC to provide a water supply to Dutchland with no fee imposed upon Dutchland for its use.
13. All excavation, trenching, and similar work shall be performed by the GC/Site Contractor and shall be in strict conformance with any and all applicable OSHA regulations and requirements, as well as conformance with any and all applicable safety requirements of all applicable governing entities.
14. Backfill must be completed per project plans and specification requirements.

Coating Specific Qualifications/Clarifications:

1. GC to supply crane to install & remove coating related lifts, materials, etc. in & out of tank basins.
2. GC to supply dumpsters, water service, removal of all obstructions impeding access, and traffic control onsite.

General Qualifications/Clarifications:

1. The GC is to use extreme care when vehicles/heavy equipment are close to the tank structure.
2. Payment for precast manufactured and stored at Dutchland is required. Dutchland will provide insurance and all required documentation.
3. Billing to be based on mutually agreed upon schedule of values with monthly invoicing based on actual work completed. Net thirty (30) days.
4. Payment security required. Payment security may be in the form of performance and payment bonds, letter of credit, or joint escrow account.
5. Proposal pricing is offered for a period of **thirty (30) days** and is subject to change pending final permits, reviews, inspections, etc.
6. The final payment may not be retained by GC if project delays occur, which are not directly caused by Dutchland, that cause the project completion date to extend beyond the planned completion date of the project at time of award, regardless of the payment terms of the GC with the Owner.
7. Proposal pricing is based upon GC/Owner providing insurance coverage, such as a Builders Risk Policy, to address any/all possible costs and damages associated with an Act of God event such as, but not limited to, flood, tornado, earthquake, high wind event, or some other uncontrollable event. This coverage shall also include the interests of Dutchland.
8. If the project is tax exempt, Dutchland must have a copy of the tax exemption certification sent with the contractual agreement.

Pricing and Alternates:

AGS Tank Total *$6,450,000.00*

Add Coatings *$885,550.00*

AGS Tank with Coatings Combined Total $7,335,550.00

Add Sales Tax $162,500.00

Add Performance and Payment Bond .....Add 1.5% to the Total Contract Value

Thank you for allowing Dutchland LLC to be a part of this project.

Sincerely,

Bryan Gemma

Bryan Gemma
Regional Sales Manager
Dutchland LLC

11. Halfen anchors
12. Stair Nosings
13. Supply of and/or installation of grout and or concrete or concrete fill.
14. All gage metal, including light gage metal studs or track (unless specifically listed as a miscellaneous item)
15. Metal deck over light gauge materials
16. Installation of any materials that attached to light gage framing. Specifically, deck over light gage trusses and/or other framing.
17. Material, labor, and holes for wood to steel connections and/or wood "nailer" holes.
18. Any costs associated with permits, inspections, or field surveys.
19. Burglar bars on roof opening frames.
20. Roof opening frames for any items not specifically shown and located on the architectural and/or structural drawings
21. Vented deck for light weight concrete
22. Any non-ferrous materials unless specifically listed as a miscellaneous item.
23. Flexible closure strips
24. Precast embeds
25. Layout, drilling and installation of expansion bolts and shelf angles.
26. Anchor bolt templates
27. Samples
28. Reinforcing steel
29. All cast iron items unless specifically included (site castings, trench covers, downspout covers, nosings, etc.)
30. Dissimilar metal protection
31. Shoring for metal deck pours
32. Demolition and removal or relocation of existing materials
33. Perimeter safety rail at roof and/or any and all floors and all openings therein.
34. Safety cables other than those required for steel erection
35. Liquidated damages of any type.
36. Bond costs
37. Composite clean-up crew
38. Manufacturers other than Steel Fabricators LLC for stair systems.
39. Bituminous/mastic coatings
40. Specification sections: 05400, 05580, 05700, 05810
41. Costs for customer specific safety orientation of on site workers, if required this will be offered on a unit price basis at standard straight time rates.
42. "Warehouse" premiums for raw material.
43. Shop and field independent inspection costs
44. "Pay When Paid" payment terms.

QUALIFICATIONS

1. Field dimensions, if required, are to be supplied by others in a manner so timely as to promote a fluent detailing process.
2. Others are to expose work areas, protect and/or relocate all glass, utilities, or any items, which can be damaged due to welding or burning. Fire watch, if required, is by others. If these items are left in place unprotected, Steel Fabricators, LLC will not accept responsibility for damage. Any materials that limit the operation of the crane and/or crew are to be removed by others.
3. Others are to provide adequate roads into and through the site for the safe delivery of cranes and material. Properly graded, convenient and adequate space for the operation of cranes and equipment, storage of materials, and removal of all overhead obstructions such as power lines in order to provide a safe area of erection shall be provided by others.
4. Others are to provide adequate roads into and through the site for the safe delivery of material. These accesses must be properly graded. The construction site must provide convenient and adequate space for the storage of materials.
5. Where applicable on tilt wall construction, proposal anticipates crane and truck access onto the interior slab of the building through an opening created by the leaving out of a mutually agreed upon tilt wall panel.

When included in erection scope, all angles bolted to panels are planned for installation prior to tilting panels.

6. Where applicable on projects with field applied shear connectors, proposal anticipates availability of 440 Volt. 3 Phase electrical power for stud welding.
7. This Proposal is based on one (1) continuous uninterrupted erection operation. If it is necessary to have additional equipment and/or personnel move-ins due to the fault of others, an extra contract will be issued to cover the cost at a rate of **$75.00** per crew man-hour and size of crane will determine charges for same.
8. Miscellaneous steel as listed in this Proposal will be accepted under Contract only as listed. The acceptance of miscellaneous steel as a specification section item is specifically excluded.
9. Connections not specified and detailed on the contract drawings will be designed to resist ½ the total uniform allowable load capacity for a non-composite section (for the given span and grade of steel specified) or ½ the maximum shear allowable load capacity for each section, whichever is smaller, Ref. AISC 9th edition manual. These are "standard" connections and therefore it is understood that signed and sealed calculations are not required.
10. In order to help us comply with delivery requirements, we reserve the right to substitute specification ASTM A572 Grade 50 for ASTM A992 (Fy-50ksi) covering structural 'w' shapes.
11. The scope of work as defined herein shall be included within any resultant contract or purchase order.
12. Proposal is based on complying with the current OSHA Standards, **Subpart R**-steel erection.
13. Proposal is based on mill material and mill rolling schedules.
14. **PLEASE NOTE:** Schedules provided are subject to the following conditions:
    - Steel Fabricators will need to receive a letter of intent, purchase order, signed proposal or contract prior to beginning any function (i.e. shop drawings, ordering of materials, fabrication, or erection) for this project.
    - Steel Fabricators will need to receive a copy of the Notice of Commencement. Steel Fabricators will not be held responsible for any delays in issuance of the above documents and any such delays could result in extra charges.
15. Foundations are to be completed by others to grade with anchor bolts properly set with center lines marked in both directions on foundations and leveling nuts set at proper elevation. Steel Fabricators excludes any survey work.
16. **NOTE: If our proposal includes installation of roof frames these must be completed prior to deck installation.** If information is not provided in a timely manner the following are the two alternatives: 1. To install each frame once roof deck is installed - will cost a minimum of **$500** to install each frame. (An executed change order will be required prior to commencement.) **OR** To avoid additional erection charges the erection may be delayed until roof opening information is received per Steel Fabricators, LLC set standard.
17. Our pricing is based on current mill rolling schedules and material availability. All conditions apply as presently stated by mills and suppliers relative to Material costs, availability, Surcharge, Delivery, and Fuel surcharge. Variations to any of the above items through the duration of this project shall be cause for revision to this proposal.

ERECTION CONDITIONS

1. Proposal is based on normal daylight hours from 7:00 a.m. to 3:30 p.m., Monday through Friday.
2. Others are to provide staging area to store materials.
3. Proposal is based on (1) crane and crew mobilization for entire project.
4. Proposal excludes any demolition.
5. Others are to provide all barricades, temporary pedestrian walkways, and all protection from welding sparks, flashes, heat etc. for all people, buildings, merchandise and vehicles. Street closing permit, police protection, etc. as required are to be provided by others for all erection operations, crane access and staging area for stored materials.
6. Walkway buildings will have to be closed to pedestrian traffic while erecting steel above.
7. Others are to provide any ventilation necessary due to welding fumes. Smoke evacuation and fire protection/watch by others.
8. Proposal excludes any penetrations through the roofing material and metal deck for installation of roof top frames.
9. Others are to remove conduits, plumbing, air ducts, sprinkler lines, rain water leaders, fireproofing, and mechanical ducts, etc. interfering with the erection of structural steel.

10. Proposal excludes any provision for temporary safety devices, i.e. safety cable of any type (with or without toe plate) or barricades of any type.
11. Fully vacate work areas from store employees, customer store products, isle rack, and any type of existing obstruction that may delay the process of erection or create a safety hazard in existing subject work areas.
12. Others are to protect all existing glass on adjacent structures, walkway between structures and walkway over Street.

Subject to terms and conditions hereby referred to and made a part of this proposal.

SUBCONTRACT:

1. **Steel Fabricators, LLC reserves its right to review and modify General Contractor's standard form of subcontract prior to performance of the work.**

TERMS OF PAYMENT:

1. **Mill, warehouse or stock material received at our plant will be invoiced monthly.**
2. **Seller is entitled to payment of fabricated materials stored at Seller plant or marshaling yard, or jobsite, on a monthly basis.**
3. **Payment terms for furnish and install contracts: Net 30 days, 10% retainage if required, to be reduced to 5% upon 50% completion of Seller's scope of work.**
4. **Final payment due 90 days from completion of Seller's scope of work. (Note: Continuance of other trades constitutes acceptance of structural steel frame.)**
5. **No retainage is to be held on change orders.**
6. **Buyer agrees to pay interest at 18% per annum, to begin accruing 30 days from invoice date, on all overdue invoices.**

This proposal when accepted by the Buyer and approved by an officer and/or credit department of Steel Fabricators, LLC becomes a contract in full force and binding on both parties.

PAINT: STEEL FABRICATOR STANDARD PRIMER

STEEL FABRICATORS, LLC
SALESMAN: SHANE RUSSELL
DATE: 5/21/25
QUOTE #: 2025-1072

BUYERS ACCEPTANCE:
BY: _____
DATE: _____

Universal Painting Corporation

Fax Bid Form

To:

Company: **PCL Construction**

Fax #: Phone #:

From: **Dave Billingsley** Direct Phone: (864) 844-3512 Email: dbillingsley@universalpainting.com

Bid Date 12-Nov-25 2:00 PM Submitted Date 12-Nov-25

Project: **Manatee County SERWRF Capacity Improvements Phase B**

Addenda Received: **None**

Our Proposal includes the following:

Per Plans and Specification as shown for the Divisions listed below,

Base Bid by Specification Section:

Division	Description of Work (Listed by Area)	Amount
0 9900 - Painting,	Electrical Bldg 4	$23,541
0 9900 - Painting,	Oxidation Ditch 3 and Aerobic Basins	$19,626
0 9970 - Surface Protection Spray System,	AGS Tank	$3,740,031
0 9900 - Painting,	Blowers and Generator Area	$69,174
Mobilization, General Conditions, Submittals, Contingency and Punch Out		$142,230
	TOTAL PROPOSED AMOUNT	**$3,994,603**

Number	Description of Work	
0 7100	Joint Sealants	$125,208

	Yes	No		Yes	No
Bonds Included?		XX	Materials & Labor	XX	
Proposal valid for	60 days		Labor Only		XX
Per Plans & Specs?	XX		Terms 2% NET 10, NET 15	XX	
Certified MBE or WBE?		XX	Retainage Held per Projects state law	XX	
Visited Job-Site?		XX	Crew Days		923

Confidential

4196 Merchant Plaza #459 Lake Ridge, VA 22192 Phone (864) 844-3512 Fax (863) 594-1905

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Universal Painting Corporation

Fax Bid Form

4196 Merchant Plaza #459 Lake Ridge, VA 22192 Phone (864) 844-3512 Fax (863) 594-1905

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Universal Painting Corporation

Fax Bid Form

Exclusions/Notes:

Proposal is based on a 40-hour workweek, Electricity and Potable Water shall be supplied within 100 feet of the work area by GC or CMAR, Blast Media shall remain on ground, All Metals are to be prepared and shop primed by GC/CMAR or their suppliers, Exclude Aluminum in contact with concrete, Exclude all Manholes unless stated above, Exclude all labels other than stencils and color coding on piping field painted by UPC only, Exclude all pipe interiors, All water retaining structures shall be clean and maintained dry by GC/CMAR, All crane lifts and assistance with unloading materials and equipment shall be provide by GC/CMAR, Exclude FRP Ducts, Piping & Scrubbers, Payments beyond 45 days is subject to a 1.5% Fee, This proposal and work scope shall become part of the contract and any unlisted work shall be done on a change order, Guarantee shall be 1 year from date of acceptance not to exceed 18 months from date of installation, Bid price based on UPC standard wages. If Davis Bacon required, please contact us prior to bid date., Exclude all buried pipe, No Enviroment Controls, Exclude all lead and asbestos abatement , All damaged/abraded,field welded, and beyond maximum recoat window items that were shop/factory pre-finished will be repaired on a lump sum change order basis outside this scope, If factory/shop primed items are noncompatible with the specified paint system, the barrier coat or removal and re-prime shall be done on a lump sum change order basis, Environmental Considerations: No containment of the work surfaces are planned. Heat for working in inclement weather has not been included. Ambient and Substrate temperature must be within manufacturers products data sheets, Includes standard provisions for General Liability and Workers Comp. If additional endorsements are required, additional costs will apply, Painting of pipe prior to being insulated is specifically excluded, If nuts and bolts on piping are not required to be painted a change order will be required., Third Party NACE inspection excluded, Manufacturer's inspections limited to hold point inspections only(after pre cleaning and surface preparation, after primer application, after intermediate coat application, and after final coat application with final cure and testing if required)., Pricing is not stand-alone without approval,

Above proposed amount is based on that all work must be substantially completed before 12-Feb-28
Any work beyond the above stated date may be subject to a price increase.

Confidential

4196 Merchant Plaza #459 Lake Ridge, VA 22192 Phone (864) 844-3512 Fax (863) 594-1905

Bid

Quote Number: 101245459v3
Use quote number at time of order to ensure that you receive prices quoted

Hach
PO Box 608
Loveland, CO 80539-0608
Phone: (800) 227-4224
Email: quotes@hach.com
Website: www.hach.com

Quote Date: 14-May-2026 Quote Expiration: 13-Jun-2026

PCL Construction

Name: Bill Naramore
Phone: 8134251459
Email: WENaramore@pcl.com

Customer Quote Reference: Manatee County SERWRF Capacity Improvements

Sales Contact: Andrew Roach Email: Andrew.Roach@hach.com Phone: 727-336-1862

PRICING QUOTATION

Line	Part Number	Description	Qty	Net Unit Price	Extended Price
		Please reference clarification comments within quotation			
		Note: Specifications note the AGS Vendor will be providing the Aerobic Granular Sludge System. The instrumentation schedule has noted that most of the instrumentation is to be provided by the AGS vendor. Hach has reached out for clarification and has not received any response. Therefore Hach is going by the instrumentation list and only quoting the pH analyzer and Sampler for the Headworks Influent noted to be supplied by CS Contractor. Note: Throughout the 996 pages of documentation on this project there are extremely limited specifications for instrumentation other than the sampler. Hach has quoted the above instrumentation however quote recipient is responsible to verify requirements.			
pH Analyzer					
1	DPD1P1	pHD sc: Digital pH sensor with glass differential electrode, sc compatibility, PEEK®, Convertible Mount. Standard lead time 7 days.	1	1,272.06	1,272.06
2	MH236B00Z	CPVC Immersion Handrail Mounting Hardware, 1", pHD Series. Standard lead time 3 days.	1	732.60	732.60
		One year supply of manufacturing recommended spare parts listed below			
3	SB-P1SV	Salt bridge PEEK, PVDF junctions, for pHD sensor. Standard lead time 3 days.	2	102.86	205.72

Line	Part Number	Description	Qty	Net Unit Price	Extended Price
4	25M1A1025-115	Standard Cell Solution, Concentrated pH 7.0 Buffer (Equi-Transferrant), 500 mL. Standard lead time 3 days.	1	94.72	94.72
5	2947600	Buffer Solution Kit, Color-coded, pH 4.01, pH 7.00 and pH 10.01, 500 mL. Standard lead time 0 days.	1	31.29	31.29
6	LXV525.99Z11551	SC4500 Controller, Prognosys, 5x mA Output, 2 digital Sensors, 24 VDC, without plug. Standard lead time 3 days.	1	2,723.94	2,723.94
7	LXZ524.99.00036	Mounting hardware with sunroof. Standard lead time 22 days.	1	521.70	521.70
8	LXZ524.99.00004	SC4x00 UV Protection Screen. Standard lead time 3 days.	1	188.70	188.70
9	891901	TAG, # AE/AIT-10001. Standard lead time 15 days.	1	76.96	76.96
				Subtotal	$ 5,847.69
Section 13310, 2.14 Sampler					
10	ASA.CXXX2111XX	AS950 All Weather Refrigerated Sampler, 115 V, Heater, AC Power Backup, Composite 20 L PE Bottle, Vinyl Tubing. Standard lead time 20 days.	1	9,040.57	9,040.57
		One year supply of manufacturing recommended spare parts listed below			
11	6494	Container, 5.5 Gallon (21 Liter) Polyethylene. Standard lead time 16 days.	1	151.69	151.69
12	920	Vinyl Tubing, Intake, 3/8 inch Interior Diameter, 25 ft. Standard lead time 3 days.	1	85.47	85.47
13	4600-15	Silicone Pump Tubing, 3/8" Inner Diameter, 15 ft. Roll. Standard lead time 7 days.	1	157.85	157.85
14	926	Strainer, PTFE/Stainless Steel. Standard lead time 3 days.	1	123.20	123.20
15	8849	Desiccant bag for 900Max controller. Standard lead time 10 days.	2	11.74	23.48
16	891901	TAG, # CS-10001. Standard lead time 15 days.	1	80.08	80.08
				Subtotal	$ 9,662.34
Services					
17	WRTUPGGLPHORP	First Year WarrantyPlus Service Agreement includes: One start-up OR one PM/Calibration on site per year; all parts, labor, and travel for on-site, factory recommended maintenance (including required parts), unlimited technical support calls, and free firmware update	1	299.00	299.00
18	PMP-GLPHORP-4V	Second year PMP-GLI pH ORP PROBE 4V-(FRV 1)	1	1,283.36	1,283.36
19	PMP-GLPHORP-4V	Third year PMP-GLI pH ORP PROBE 4V-(FRV 1)	1	1,332.72	1,332.72
20	WRTUPGSC4500	First year WarrantyPlus Partnership provides full coverage, including parts, labor, and travel for instrument startup or one preventative maintenance visit, and on-site repairs with priority status. sc4500	1	316.00	316.00
21	FSPSC4500	Second year Field Service Partnership provides full coverage, including parts, labor, and travel for one preventative maintenance visit per year and on-site repairs with priority status.	1	379.60	379.60
22	FSPSC4500	Third year Field Service Partnership provides full coverage, including parts, labor, and travel for one preventative maintenance visit per year and on-site repairs with priority status.	1	394.20	394.20
23	WRTUPGAS950	First year WarrantyPlus Service Partnership provides full coverage, including parts, labor, and travel for instrument startup OR one preventative maintenance visit, and on-site repairs with priority status. Coverage only includes AS950 Controller. For refrigeration system coverage use FSPREFRIG.	1	891.00	891.00
24	FSPREFRIG	First year Field Service Partnership provides full coverage, including parts, labor, and travel for one preventative maintenance visit per year and on-site repairs. Coverage only includes refrigeration system. Separate coverage available for sampler controller.	1	541.00	541.00
25	FSPAS950	Second year Field Service Partnership provides full coverage, including parts, labor, and travel for one preventative maintenance visit per year and on-site repairs with priority status. Coverage only includes AS950 Controller. For refrigeration system coverage use FSPREFRIG.	1	1,060.80	1,060.80
26	FSPREFRIG	Second year Field Service Partnership provides full coverage, including parts, labor, and travel for one preventative maintenance visit per year and on-site repairs. Coverage only includes refrigeration system. Separate coverage available for sampler controller.	1	562.64	562.64
27	FSPAS950	Third year Field Service Partnership provides full coverage, including parts, labor, and travel for one preventative maintenance visit per year and on-site repairs with priority status. Coverage only includes AS950 Controller. For refrigeration system coverage use FSPREFRIG.	1	1,101.60	1,101.60
28	FSPREFRIG	Third year Field Service Partnership provides full coverage, including parts, labor, and travel for one preventative maintenance visit per year and on-site repairs. Coverage only includes refrigeration system. Separate coverage available for sampler controller.	1	584.28	584.28

Line	Part Number	Description	Qty	Net Unit Price	Extended Price
		Per Section 13300, 3.08 Hach standard on-site classroom training has been quoted.			
29	TRD21750-1	Onsite Custom Training - 1 day	1	7,584.00	7,584.00
				Subtotal	$ 16,330.20
				Grand Total	$ 31,840.23

NOTES

****NOTE: FREIGHT IS NOT INCLUDED IN THE GRAND TOTAL PRICE****

See attached freight schedule for estimated charges

Hach is providing a quotation for the instrumentation above. Hach is not responsible for any other requirements outside of the instrumentation quoted above. The instrumentation is based on the written specifications provided.

For further clarification, see attached document, project clarifications.

Project Clarifications

As an instrument manufacturing company Hach can only be responsible for supplying the pertinent analytical instrumentation as well as any required manufacturer startup services or training. All other project requirements will be the responsibility of the contractor/integrator.

Pricing has been offered based on the instrument specifications provided to Hach Company. It will be the responsibility of the requestor to verify that all instrumentation and quantities offered are accurate. If it is found there are any discrepancies it will be the responsibility of the requestor to obtain revised pricing as required from Hach Company.

Listed below are the required project clarifications that need to be reviewed and verified by the requestor. It is the responsibility of the requestor to ensure all instrumentation requirements for the project have been addressed.

PART 1 – GENERAL PROJECT REQUIREMENTS:

Hach Company is a manufacturer and has only reviewed the sections that are pertinent to us. The following sections have been reviewed:

Section 13300

Section 13310

If there is other pertinent project information, it is the responsibility of the requestor to supply Hach Company with the additional sections containing the information related to the products and services offered.

Standard Hach Company submittal packages, O&M manuals, and drawings can be supplied at the request of the customer. Custom formatting of any submittal packages, data sheets, manuals, or drawings is not available. Documentation can be supplied electronically via email. Documentation cannot be downloaded to any type of FTP or 3rd party site. Hard copy manuals are no longer available. Manuals can be downloaded from Hach's Web-Site www.hach.com

for no additional charge.

The instrumentation has been offered with standard warranty terms. Extended warranties for up to a (3) year warranty term can be purchased for an additional charge if required. All warranties go into effect the day the instrumentation ships from the factory.

If warranty is up to Substantial completion date, quote recipient is responsible to verify required term as Hach was not provided the required substantial completion date.

Per Section 13300, 3.09 a three year warranty is required. Specifications also note the requirement for service contracts. Therefore Hach has quoted three years of Hach standard Service programs. Please note the first year includes Hach standard startup services.

PART 2 – PRODUCT:

GENERAL REQUIREMENTS:

The instrumentation is supplied with the necessary fuses; however, it will be the responsibility of the contractor/integrator to supply any required surge or lightning protection as Hach Company cannot supply these items.

Hach Company is an instrument manufacturer and is unable to supply any type of instrument enclosures such as, but not limited to: NEMA 4X Stainless Steel, any type of Stainless Steel Enclosure, Enclosures with Heating or Cooling elements, or Enclosures with Condensers, instrument back panels, or instrument racks. These items will need to be supplied by the integrator/contractor.

Digital inputs: four digital inputs are available with the IO9004 module

The module has been quoted the additional sensors have not been quoted as specifications were not provided. Specifications has noted, shall allow these functions. Quote recipient responsible to determine requirements as a new quotation may be required

Note: Hach takes exception to 2.14, K the AS950 AWRS is not capable of providing Ethernet/IP Communication

2.14, L: Specifications do not provide the required length of the intake tubing. The AS950 AWRS has been quoted with 35 ft of vinyl intake tubing. Longer lengths are available if required at additional cost. Quote recipient is responsible to verify requirements. The AS950 AWRS has been quoted with a stainless steel/Teflon strainer.

Note: Specifications did not provide the required bottle configuration of the sampler. The AS950 AWRS has many different bottle configurations available. Hach has quoted the AS950 AWRS with the composite one bottle 5.5 gallon bottle configuration that includes the full bottle shut off. If any other configuration is required a new quotation must be provided. Quote recipient is responsible to verify requirements.

2.14, P: Per Section 13310, 2.02 a one year supply of manufacturing recommended spare parts have been quoted. Verify requirements.

2.14, Q: Per Section 13300, 3.09 a three year warranty is required. Specifications also note the requirement for service contracts. Therefore Hach has quoted three years of Hach standard Service programs, which includes Hach standard start up services in the first year.

Per Section 13300, 3.08 Hach has quoted Classroom training. Verify requirements

PART 3 – EXECUTION:

Per Section 13300, 3.09 three years of Hach Company has offered Warranty Service programs The comprehensive warranty upgrade covers one year from time of shipment and includes: Instrument start-up, all parts, labor, and travel for on-site repairs, calibrations (depending on instrument), factory recommended maintenance (including required parts), unlimited technical support calls, and free firmware updates. On-site response for "down" instrument repairs is typically 3 business days. Standard business hours are 8am-5pm M-F local time, excluding holidays. Please see service terms and conditions for additional details on our service plans, and to ensure you have an opportunity to review our environmental and safety requirements

If standard O&M training is also required, and can be performed during start-up services no additional charges will apply. The standard O&M training is limited to familiarizing personnel with the hardware, instruction on day-today operations, preventative and regular maintenance, trouble shooting and system diagnostics. If any additional training other than standard O&M training is required, or if training is to be performed at any other time than during start-up services, additional charges will apply. If additional training is required Hach Company reserves the right to review all requirements prior to acceptance. The Hach Company has exclusive rights to all training. Neither services nor training can be recorded (audio and/or video) for future use.

If it is found additional days of startup services will be required they will be added for an additional charge. If the startup is not performed in consecutive days, additional travel charges may apply.

Hach Company is not able to provide any installation services.

Per Section 13300, 3.08 Hach standard on-site classroom training has been quoted. Pricing may vary based on training requirements. Please note Hach training can only be provided as outlined below. Exception taken to any other requirements

- The exact length of the class will be determined by a Hach Company Instructor.
- Hach Company will prepare a detailed syllabus once the training is scheduled.
- Handouts will be provided to each attendee.
- Price includes instructor preparation time and travel expenses.
- Class must be scheduled a minimum of 4-6 weeks in advance and is based on Hach Company Instructor availability.
- The Hach Company has exclusive rights to this training course and it cannot be recorded (audio and/or video) for future use.

Hach Company is not bidding any other instrumentation or requirements listed within the bidding documentation.

Hach Company payment terms are Net (30) days from invoice date and Retainage Terms of any kind will not be accepted for any order resulting from this quotation.

Hach Company standard terms and conditions will apply to any order or contract that may result from this bid.

TERMS OF SALE

Freight: Ground Prepay and Add

FOB: Origin

ALL LEAD TIMES ARE ESTIMATED AND NOT GUARANTEED.

All purchases of Hach Company products and/or services are expressly and without limitation subject to Hach Company's Terms & Conditions of Sale ("Hach TCS"), incorporated herein by reference and published on Hach Company's website at www.hach.com/terms. Hach TCS are contained directly and/or by reference in Hach's offer, order acknowledgment, and invoice documents. The first of the following acts constitutes an acceptance of Hach's offer and not a counteroffer and creates a contract of sale "Contract" in accordance with the Hach TCS: (i) Buyer's issuance of a purchase order document against Hach's offer; (ii) acknowledgement of Buyer's order by Hach; or (iii) commencement of any performance by Hach pursuant to Buyer's order. Provisions contained in Buyer's purchase documents (including electronic commerce interfaces) that materially alter, add to or subtract

from the provisions of the Hach TCS are not part of the Contract.

Due to International regulations, a U.S. Department of Commerce Export License may be required. Hach reserves the right to approve specific shipping agents. Wooden boxes suitable for ocean shipment are extra. Specify final destination to ensure proper documentation and packing suitable for International transport. In addition, Hach may require : 1). A statement of intended end-use; 2).Certification that the intended end-use does not relate to proliferation of weapons of mass destruction (prohibited nuclear end use, chemical / biological weapons, missile technology); and 3). Certification that the goods will not be diverted contrary to U.S. and/or applicable laws in force in Buyer's jurisdiction.

ORDER TERMS:
Terms are Subject to Credit Review
In order for Hach to process the order as quickly as possible, please provide the following information.
• Complete Billing address.
• Complete Shipping address.
• Part numbers and quantities of items being ordered.
• Please reference the quotation number on your purchase order

If the order is over $25,000 Hach will also require the following additional information.
• Pricing
• Purchase Order Number
• Freight terms and INCO term FOB Origin or FCA Shipping Point
• Required delivery date
• Vendor name should specify "Hach Company" with the Loveland address:
    o Hach, PO Box 389, Loveland, CO 80539
• Credit terms of payment. Default payment terms are Net 30.
• Indicate if order needs to ship complete or if it can ship partial.
• Tax status
• Special invoicing instructions

Sales tax is not included on quote. Applicable sales tax will be added to the invoice based on the U.S. destination, if applicable provide a resale/exemption certificate.
Shipments will be prepaid and added to invoices unless otherwise specified.
Equipment quoted operates with standard U.S. supply voltage.
Hach standard terms and conditions apply to all sales.
Additional terms and conditions apply to orders for service partnerships.
Prices do not include delivery of product. Reference attached Freight Charge Schedule and Collect Handling Fees.
This Quote is good for a one time purchase
Virtual and/or on-site training must be scheduled/completed within 30 days of order, or the price will be subject to change.

Sales Contact:

Name:	Andrew Roach
Title:	Regional Sales Manager
Phone:	727-336-1862
Email:	Andrew.Roach@hach.com

HACH COMPANY

Headquarters
5600 Lindbergh Drive
Loveland, CO 80538-8842

Purchase Orders
PO Box 608
Loveland, CO 80539-0608

WebSite: www.hach.com

U.S.A.
Phone: 800-227-4224
Fax: 970-669-2932
E-Mail: orders@hach.com
quotes@hach.com
techhelp@hach.com

Export
Phone: 970-669-3050
Fax: 970-461-3939
Email: intl@hach.com

Remittance
E-mail: ach@hach.com

Checks: 2207 Collection Center Drive, Chicago, IL 60693

Wire Transfers:
Bank of America
231 S. LaSalle St.
Chicago, IL 60604
Account: 8765602385
Routing (ACH/EFT): 071923284
Routing (Dom Wires): 026009593
Swift Code Intl Wires: BOFAUS3N

Quotation Addendum

ADVANTAGES OF WORKING WITH HACH

Hach Service	***Pick&Ship™***	***Technical Support***
Protect your investment & peace of mind ✓ A global partner who understands your needs ✓ Delivers timely, high-quality service you can trust ✓ Provides team of unique experts to help you maximize instrument uptime ✓ Ensure data integrity ✓ Maintain operational stability ✓ Reduce compliance risk www.hach.com/service-contracts	*Pick&Ship™ Program offers a better way to keep your supplies in stock* ✓ **Convenience** of one purchase order for the entire year ✓ **Flexibility** to change, cancel or create new orders ✓ **Savings** from locking in prices & thus avoiding price surges and rush charges ✓ **Peace of mind** with automatic, reliable shipments just as you need them www.Hach.com/pickandship	*Provides post-sale instrumentation and application support* ✓ Hach's highly skilled Technical Support staff is dedicated to helping you resolve technical issues before, during and after the sale. ✓ Available via phone, e-mail, or live online chat at Hach.com! ✓ Fast access to answers at https://support.hach.com ✓ Toll-free phone: 800-227-4224 ✓ E-mail: techhelp@hach.com www.Hach.com

ADVANTAGES OF SIMPLIFIED SHIPPING AND HANDLING

Safe & Fast Delivery	***Save Time – Less Hassle***	***Save Money***
✓ Receive tracking numbers on your order acknowledgement ✓ Hach will assist with claims if an order is lost or damaged in shipment	✓ No need to set up deliveries for orders or to schedule pickup ✓ Hach ships order as product is available, at no additional charge, when simplified shipping and handling is used.	✓ No additional invoice to process – save on time and administrative costs ✓ Only pay shipping once, even if multiple shipments are required

STANDARD SIMPLIFIED SHIPPING AND HANDLING CHARGES [1, 2, 3, 4] *Pricing Effective 7/13/2024*

Total Price of Merchandise Ordered	Standard Surface (Mainland USA)	Second Day Delivery (Mainland USA)	Next Day Delivery (Mainland USA)	Second Day Delivery (Alaska & Hawaii)	Next Day Delivery (Alaska & Hawaii)	**Collect** [4] Handling Fee *Effective 7/13/2024*
$0.00 - $49.99	$10.75	$26.89	$50.14	$43.15	$82.02	$8.00
$50.00 - $149.99	$12.90	$38.02	$71.75	$54.52	$103.65	$8.00
$150.00 - $349.99	$15.05	$40.15	$81.79	$55.37	$106.26	$8.00
$350.00 - $649.99	$17.20	$44.98	$89.44	$56.22	$108.87	$8.00
$650.00 - $949.99	$17.20	$54.49	$112.39	$66.20	$128.13	$8.00
$950.00 - $1,999.99	$30.10	$64.01	$135.34	$76.17	$147.38	$8.00
$2,000.00 - $3,999.99	$30.10	$79.14	$165.12	$91.12	$176.99	$8.00
$4,000.00 - $5,999.99	$53.75	$94.27	$194.90	$106.06	$206.59	$8.00
$6,000.00 - $7,999.99	$64.50	$108.99	$225.36	$118.80	$229.04	$8.00
$8,000.00 - $9,999.99	$96.75	$162.82	$318.16	$174.21	$330.40	$8.00
Over $10,000	1.0% of Net Order Value	1.8% of Net Order Value	2.8% of Net Order Value	1.8% of Net Order Value	2.8% of Net Order Value	$8.00

1 Shipping & Handling charges shown are only applicable to orders billing and shipping to U.S. destinations. Shipping & Handling charges will be prepaid and added to invoice. Shipping & Handling for the Pick&Ship Program is charged on each shipment release and is based on the total price of each shipment release. Shipping & Handling charges are subject to change without notice.

2 Additional Shipping & Handling charges will be applied to orders containing bulky and/or especially heavy orders. Refrigerated and all weather Samplers do not qualify for simplified Shipping & Handling charges, and are considered heavy products. Dissolved Oxygen Sensors can be damaged if exposed to temps below freezing, causing sensor failure. Must be shipped over night or 2nd day air during the cold weather months.

3 Orders shipping to Alaska or Hawaii: Additional Shipping & Handling charges may be applied at time of order processing. Second Day and Next Day delivery is not available to all destinations.

4 Hach Company will assess a collect handling fee on orders with collect shipping terms. This handling fee covers the additional costs that Hach Company incurs from processing and managing collect shipments.

Due to variations in component characteristics, regulatory transportation requirements and/or associated shipping and handling costs, individual kit components may or may not be packaged together in a single carton at time of final packaging and shipping.

SALES TAX

Sales Tax is not included in the attached quotation. Applicable sales and usage taxes will be added to your invoice, at the time of order, based on U.S. destination of goods, unless a valid resale/exemption certificate for destination state is provided to the above address or fax number, attention of the Tax Dept.

TERMS & CONDITIONS OF SALE FOR HACH COMPANY PRODUCTS AND SERVICES

This document sets forth the Terms & Conditions of Sale for goods manufactured and/or supplied, and services provided, by Hach Company of Loveland, Colorado ("Hach") and sold to the original purchaser thereof ("Buyer"). Unless otherwise specifically stated herein, the term "Hach" includes only Hach Company and none of its affiliates. Unless otherwise specifically stated in a previously-executed written purchase agreement signed by authorized representatives of Hach and Buyer, these Terms & Conditions of Sale establish the rights, obligations and remedies of Hach and Buyer which apply to this offer and any resulting order or contract for the sale of Hach's goods and/or services ("Products").

1. APPLICABLE TERMS & CONDITIONS: These Terms & Conditions of Sale are contained directly and/or by reference in Hach's offer, order acknowledgment, and invoice documents. The first of the following acts constitutes an acceptance of Hach's offer and not a counteroffer and creates a contract of sale ("Contract") in accordance with these Terms & Conditions: (i) Buyer's issuance of a purchase order document against Hach's offer; (ii) acknowledgement of Buyer's order by Hach; or (iii) commencement of any performance by Hach pursuant to Buyer's order. Provisions contained in Buyer's purchase documents (including electronic commerce interfaces) that materially alter, add to or subtract from the provisions of these Terms & Conditions of Sale are not a part of the Contract.

2. CANCELLATION: Buyer may cancel goods orders subject to fair charges for Hach's expenses including handling, inspection, restocking, freight and invoicing charges as applicable, provided that Buyer returns such goods to Hach at Buyer's expense within thirty (30) days of delivery and in the same condition as received. Buyer may cancel service orders on ninety (90) day's prior written notice and refunds will be prorated based on the duration of the service plan. Inspections and re-instatement fees may apply upon cancellation or expiration of service programs. Seller may cancel all or part of any order prior to delivery without liability if the order includes any Products that Seller determines may not comply with export, safety, local certification, or other applicable compliance requirements.

3. DELIVERY: Delivery will be accomplished FCA Hach's facility located in Ames, Iowa or Loveland, Colorado, or Romeoville, Illinois United States (Incoterms 2020). Legal title and risk of loss or damage pass to Buyer upon transfer to the first carrier. Hach will use commercially reasonable efforts to deliver the Products ordered herein within the time specified on the face of this Contract or, if no time is specified, within Hach's normal lead-time necessary for Hach to deliver the Products sold hereunder. Upon prior agreement with Buyer and for an additional charge, Hach will deliver the Products on an expedited basis. Standard service delivery hours are 8 am – 5 pm Monday through Friday, excluding holidays.

4. INSPECTION: Buyer will promptly inspect and accept any Products delivered pursuant to this Contract after receipt of such Products. In the event the Products do not conform to any applicable specifications, Buyer will promptly notify Hach of such nonconformance in writing. Hach will have a reasonable opportunity to repair or replace the nonconforming product at its option. Buyer will be deemed to have accepted any Products delivered hereunder and to have waived any such nonconformance in the event such a written notification is not received by Hach within thirty (30) days of delivery.

5. PRICES & ORDER SIZES: All prices are in U.S. dollars and are based on delivery as stated above. Prices do not include any charges for services such as insurance; brokerage fees; sales, use, inventory or excise taxes; import or export duties; special financing fees; VAT, income or royalty taxes imposed outside the U.S.; consular fees; special permits or licenses; or other charges imposed upon the production, sale, distribution, or delivery of Products. Buyer will either pay any and all such charges or provide Hach with acceptable exemption certificates, which obligation survives performance under this Contract. Hach reserves the right to establish minimum order sizes and will advise Buyer accordingly.

6. PAYMENTS: All payments must be made in U.S. dollars. For Internet orders, the purchase price is due at the time and manner set forth at www.hach.com. Invoices for all other orders are due and payable NET 30 DAYS from date of the invoice without regard to delays for inspection or transportation, with payments to be made by check to Hach at the above address or by wire transfer to the account stated on the front of Hach's invoice, or for customers with no established credit, Hach may require cash or credit card payment in advance of delivery. In the event payments are not made or not made in a timely manner, Hach may, in addition to all other remedies provided at law, either: (a) declare Buyer's performance in breach and terminate this Contract for default; (b) withhold future shipments until delinquent payments are made; (c) deliver future shipments on a cash-with-order or cash-in-advance basis even after the delinquency is cured; (d) charge interest on the delinquency at a rate of 1-1/2% (one and one half percent) per month or the maximum rate permitted by law, if lower, for each month or part thereof of delinquency in payment plus applicable storage charges and/or inventory carrying charges; (e) repossess the Products for which payment has not been made; (f) recover all costs of collection including reasonable attorney's fees; or (g) combine any of the above rights and remedies as is practicable and permitted by law. Buyer is prohibited from setting off any and all monies owed under this from any other sums, whether liquidated or not, that are or may be due Buyer, which arise out of a different transaction with Hach or any of its affiliates. Should Buyer's financial responsibility become unsatisfactory to Hach in its reasonable discretion, Hach may require cash payment or other security. If Buyer fails to meet these requirements, Hach may treat such failure as reasonable grounds for repudiation of this Contract, in which case reasonable cancellation charges shall be due Hach. Buyer grants Hach a security interest in the Products to secure payment in full, which payment releases the security interest but only if such payments could not be considered an avoidable transfer under the U.S. Bankruptcy Code or other applicable laws. Buyer's insolvency, bankruptcy, assignment for the benefit of creditors, or dissolution or termination of the existence of Buyer, constitutes a default under this Contract and affords Hach all the remedies of a secured party under the U.C.C., as well as the remedies stated above for late payment or non-payment. See ¶20 for further wire transfer requirements.

7. LIMITED WARRANTY: Hach warrants that Products sold hereunder will be free from defects in material and workmanship and will, when used in accordance with the manufacturer's operating and maintenance instructions, conform to any express written warranty pertaining to the specific goods purchased, which for most Hach instruments is for a period of twelve (12) months from delivery. Hach warrants that services furnished hereunder will be free from defects in workmanship for a period of ninety (90) days from the completion of the services. Parts provided by Hach in the performance of services may be new or refurbished parts functioning equivalent to new parts. Any non-functioning parts that are repaired by Hach shall become the property of Hach. No warranties are extended to consumable items such as, without limitation, reagents, batteries, mercury cells, and light bulbs. **All other guarantees, warranties, conditions and representations, either express or implied, whether arising under any statute, law, commercial usage or otherwise, including implied warranties of merchantability and fitness for a particular purpose, are hereby excluded.** The sole remedy for Products not meeting this Limited Warranty is replacement, credit or refund of the purchase price. This remedy will not be deemed to have failed of its essential purpose so long as Hach is willing to provide such replacement, credit or refund.

8. INDEMNIFICATION: Indemnification applies to a party and to such party's successors-in-interest, assignees, affiliates, directors, officers, and employees ("Indemnified Parties"). Hach is responsible for and will defend, indemnify and hold harmless the Buyer Indemnified Parties against all losses, claims, expenses or damages which may result from accident, injury, damage, or death due to Hach's breach of the Limited Warranty. Buyer is responsible for and will defend, indemnify and hold harmless the Hach Indemnified Parties against all losses, claims, expenses or damages which may result from accident, injury, damage, or death due to negligence, misuse or misapplication of any goods or services, violations of law, or the breach of any provision of this Contract by the Buyer, its affiliates, or those employed by, controlled by or in privity with them. Buyer's workers' compensation immunity, if any, does not preclude or limit its indemnification obligations.

9. PATENT PROTECTION: Subject to all limitations of liability provided herein, Hach will, with respect to any Products of Hach's design or manufacture, indemnify Buyer from any and all damages and costs as finally determined by a court of competent jurisdiction in any suit for infringement of any U.S. patent (or European patent for Products that Hach sells to Buyer for end use in a member state of the E.U.) that has issued as of the delivery date, solely by reason of the sale or normal use of any Products sold to Buyer hereunder and from reasonable expenses incurred by Buyer in defense of such suit if Hach does not undertake the defense thereof, provided that Buyer promptly notifies

Hach of such suit and offers Hach either (i) full and exclusive control of the defense of such suit when Products of Hach only are involved, or (ii) the right to participate in the defense of such suit when products other than those of Hach are also involved. Hach's warranty as to use patents only applies to infringement arising solely out of the inherent operation of the Products according to their applications as envisioned by Hach's specifications. In case the Products are in such suit held to constitute infringement and the use of the Products is enjoined, Hach will, at its own expense and at its option, either procure for Buyer the right to continue using such Products or replace them with non-infringing products, or modify them so they become non-infringing, or remove the Products and refund the purchase price (prorated for depreciation) and the transportation costs thereof. The foregoing states the entire liability of Hach for patent infringement by the Products. Further, to the same extent as set forth in Hach's above obligation to Buyer, Buyer agrees to defend, indemnify and hold harmless Hach for patent infringement related to (x) any goods manufactured to the Buyer's design, (y) services provided in accordance with the Buyer's instructions, or (z) Hach's Products when used in combination with any other devices, parts or software not provided by Hach hereunder.

10. TRADEMARKS AND OTHER LABELS: Buyer agrees not to remove or alter any indicia of manufacturing origin or patent numbers contained on or within the Products, including without limitation the serial numbers or trademarks on nameplates or cast, molded or machined components.

11. SOFTWARE AND DATA. All licenses to Hach's separately-provided software products are subject to the separate software license agreement(s) accompanying the software media and/or included as an Appendix to these Terms & Conditions of Sale. Except to the extent such express licenses conflict with the remainder of this paragraph, the following also applies relative to Hach's software: Hach grants Buyer only a personal, non-exclusive license to access and use the software provided by Hach with Products purchased hereunder solely as necessary for Buyer to enjoy the benefit of the Products. A portion of the software may contain or consist of open source software, which Buyer may use under the terms and conditions of the specific license under which the open source software is distributed. Buyer agrees that it will be bound by all such license agreements. Title to software remains with the applicable licensor(s). In connection with Buyer's use of Products, Hach may obtain, receive, or collect data or information, including data produced by the Products. In such cases, Buyer grants Hach a non-exclusive, worldwide, royalty-free, perpetual, non-revocable license to use, compile, distribute, display, store, process, reproduce, or create derivative works of such data, or to aggregate such data for use in an anonymous manner, solely to facilitate marketing, sales and R&D activities of Hach and its affiliates.

12. PROPRIETARY INFORMATION; PRIVACY: "Proprietary Information" means any information, technical data or know-how in whatever form, whether documented, contained in machine readable or physical components, mask works or artwork, or otherwise, which Hach considers proprietary, including but not limited to service and maintenance manuals. Buyer and its customers, employees and agents will keep confidential all such Proprietary Information obtained directly or indirectly from Hach and will not transfer or disclose it without Hach's prior written consent, or use it for the manufacture, procurement, servicing or calibration of Products or any similar products, or cause such products to be manufactured, serviced or calibrated by or procured from any other source, or reproduce or otherwise appropriate it. All such Proprietary Information remains Hach's property. No right or license is granted to Buyer or its customers, employees or agents, expressly or by implication, with respect to the Proprietary Information or any patent right or other proprietary right of Hach, except for the limited use licenses implied by law. Hach will manage Customer's information and personal data in accordance with its Privacy Policy, located at http://www.hach.com/privacypolicy.

13. CHANGES AND ADDITIONAL CHARGES: Hach reserves the right to make design changes or improvements to any products of the same general class as Products being delivered hereunder without liability or obligation to incorporate such changes or improvements to Products ordered by Buyer unless agreed upon in writing before the Products' delivery date. Services which must be performed as a result of any of the following conditions are subject to additional charges for labor, travel and parts: (a) equipment alterations not authorized in writing by Hach; (b) damage resulting from improper use or handling, accident, neglect, power surge, or operation in an environment or manner in which the instrument is not designed to operate or is not in accordance with Hach's operating manuals; (c) the use of parts or accessories not provided by Hach; (d) damage resulting from acts of war, terrorism or nature; (e) services outside standard business hours; (f) site prework not complete per proposal; or (g) any repairs required to ensure equipment meets manufacturer's specifications upon activation of a service agreement.

14. SITE ACCESS / PREPARATION / WORKER SAFETY / ENVIRONMENTAL COMPLIANCE: In connection with services provided by Hach, Buyer agrees to permit prompt access to equipment. Buyer assumes full responsibility to back-up or otherwise protect its data against loss, damage or destruction before services are performed. Buyer is the operator and in full control of its premises, including those areas where Hach employees or contractors are performing service, repair and maintenance activities. Buyer will ensure that all necessary measures are taken for safety and security of working conditions, sites and installations during the performance of services. Buyer is the generator of any resulting wastes, including without limitation hazardous wastes. Buyer is solely responsible to arrange for the disposal of any wastes at its own expense. Buyer will, at its own expense, provide Hach employees and contractors working on Buyer's premises with all information and training required under applicable safety compliance regulations and Buyer's policies. If the instrument to be serviced is in a Confined Space, as that term is defined under OSHA regulations, Buyer is solely responsible to make it available to be serviced in an unconfined space. Hach service technicians will not work in Confined Spaces. In the event that a Buyer requires Hach employees or contractors to attend safety or compliance training programs provided by Buyer, Buyer will pay Hach the standard hourly rate and expense reimbursement for such training attended. The attendance at or completion of such training does not create or expand any warranty or obligation of Hach and does not serve to alter, amend, limit or supersede any part of this Contract.

15. LIMITATIONS ON USE: Buyer will not use any Products for any purpose other than those identified in Hach's catalogs and literature as intended uses. Unless Hach has advised the Buyer in writing, in no event will Buyer use any Products in drugs, food additives, food or cosmetics, or medical applications for humans or animals. In no event will Buyer use in any application any Product that requires FDA 510(k) clearance unless and only to the extent the Product has such clearance. Buyer will not sell, transfer, export or re-export any Hach Products or technology for use in activities which involve the design, development, production, use or stockpiling of nuclear, chemical or biological weapons or missiles, nor use Hach Products or technology in any facility which engages in activities relating to such weapons. Unless the "ship-to" address is in California, U.S.A., the Products are not intended for sale in California and may lack markings required by California Proposition 65; accordingly, unless Buyer has ordered Products specifying a California ship-to address, Buyer will not sell or deliver any Hach Products for use in California. Any warranty granted by Hach is void if any goods covered by such warranty are used for any purpose not permitted hereunder.

16. EXPORT AND IMPORT LICENSES AND COMPLIANCE WITH LAWS: Unless otherwise specified in this Contract, Buyer is responsible for obtaining any required export or import licenses. Buyer will comply with all laws and regulations applicable to the installation or use of all Products, including applicable import and export control laws and regulations of the U.S., E.U. and any other country having proper jurisdiction, and will obtain all necessary export licenses in connection with any subsequent export, re-export, transfer and use of all Products and technology delivered hereunder. Buyer will comply with all local, national, and other laws of all jurisdictions globally relating to anti-corruption, bribery, extortion, kickbacks, or similar matters which are applicable to Buyer's business activities in connection with this Contract, including but not limited to the U.S. Foreign Corrupt Practices Act of 1977, as amended (the "FCPA"). Buyer agrees that no payment of money or provision of anything of value will be offered, promised, paid or transferred, directly or indirectly, by any person or entity, to any government official, government employee, or employee of any company owned in part by a government, political party, political party official, or candidate for any government office or political party office to induce such organizations or persons to use their authority or influence to obtain or retain an improper business advantage for Buyer or for Hach, or which otherwise constitute or have the purpose or effect of public or commercial bribery, acceptance of or acquiescence in extortion, kickbacks or other unlawful or improper means of obtaining business or any improper advantage, with respect to any of Buyer's activities related to this Contract. Hach asks Buyer to "*Speak Up*!" if aware of any violation of law, regulation or our Standards of Conduct ("SOC") in relation to this Contract. See www.ethicspoint.veralto.com and Integrity and compliance – Veralto for a copy of the SOC and for access to our Helpline portal.

17. RELATIONSHIP OF PARTIES: Buyer is not an agent or representative of Hach and will not present itself as such under any circumstances unless and to

the extent it has been formally screened by Hach's compliance department and received a separate duly-authorized letter from Hach setting forth the scope and limitations of such authorization.

18. FORCE MAJEURE: Hach is excused from performance of its obligations under this Contract to the extent caused by acts or omissions that are beyond its control of, including but not limited to Government embargoes, blockages, seizures or freeze of assets, delays or refusals to grant an export or import license or the suspension or revocation thereof, or any other acts of any Government; fires, floods, severe weather conditions, or any other acts of God; quarantines; labor strikes or lockouts; riots; strife; insurrections; civil disobedience or acts of criminals or terrorists; war; material shortages or delays in deliveries to Hach by third parties. In the event of the existence of any force majeure circumstances, the period of time for delivery, payment terms and payments under any letters of credit will be extended for a period of time equal to the period of delay. If the force majeure circumstances extend for six months, Hach may, at its option, terminate this Contract without penalty and without being deemed in default or in breach thereof.

19. NON ASSIGNMENT AND WAIVER: Buyer will not transfer or assign this Contract or any rights or interests hereunder without Hach's prior written consent. Failure of either party to insist upon strict performance of any provision of this Contract, or to exercise any right or privilege contained herein, or the waiver of any breach of the terms or conditions of this Contract will not be construed as thereafter waiving any such terms, conditions, rights, or privileges, and the same will continue and remain in force and effect as if no waiver had occurred.

20. FUNDS TRANSFERS (PAYMENTS): Buyer and Hach both recognize that there is a risk of banking fraud when individuals impersonating a business demand payment under new banking or mailing instructions. To avoid this risk, Buyer must verbally confirm any new or changed bank transfer or mailing instructions by calling Hach at +1-970-663-1377 and speaking with Hach's Credit Manager before mailing or transferring any monies using the new instructions. Both parties agree that they will not institute mailing or bank transfer instruction changes and require immediate payment under the new instructions but will instead provide a ten (10) day grace period to verify any payment instruction changes before any new or outstanding payments are due using the new instructions.

21. LIMITATION OF LIABILITY: None of the Hach Indemnified Parties will be liable to any Buyer Indemnified Parties under any circumstances for any special, treble, incidental or consequential damages, including without limitation, damage to or loss of property other than for the Products purchased hereunder; damages incurred in installation, repair or replacement; lost profits, revenue or opportunity; loss of use; losses resulting from or related to downtime of the products or inaccurate measurements or reporting; the cost of substitute products; or claims of any Buyer Indemnified Parties' customers for such damages, howsoever caused, and whether based on warranty, contract, and/or tort (including negligence, strict liability or otherwise). The total liability of the Hach Indemnified Parties arising out of the performance or nonperformance hereunder or Hach's obligations in connection with the design, manufacture, sale, delivery, and/or use of Products will in no circumstance exceed in the aggregate a sum equal to twice the amount actually paid to Hach for Products delivered hereunder.

22. APPLICABLE LAW AND DISPUTE RESOLUTION: The construction, interpretation and performance hereof and all transactions hereunder shall be governed by the laws of the State of Colorado, without regard to its principles or laws regarding conflicts of laws. If any provision of this Contract violates any Federal, State or local statutes or regulations of any countries having jurisdiction of this transaction, or is illegal for any reason, said provision shall be self-deleting without affecting the validity of the remaining provisions. Unless otherwise specifically agreed upon in writing between Hach and Buyer, any dispute relating to this Contract which is not resolved by the parties shall be adjudicated in order of preference by a court of competent jurisdiction (i) in the State of Colorado, U.S.A. if Buyer has minimum contacts with Colorado and the U.S., (ii) elsewhere in the U.S. if Buyer has minimum contacts with the U.S. but not Colorado, or (iii) in a neutral location if Buyer does not have minimum contacts with the United States.

23. ENTIRE AGREEMENT, TERM & MODIFICATION: These Terms & Conditions of Sale constitute the entire agreement between the parties and supersede any prior agreements or representations, whether oral or written. Upon thirty (30) days prior written notice, Hach may, in its sole discretion, elect to terminate any order for the sale of Products and provide a pro-rated refund for any pre-payment of undelivered Products. No change to or modification of these Terms & Conditions shall be binding upon Hach unless in a written instrument specifically referencing that it is amending these Terms & Conditions of Sale and signed by an authorized representative of Hach. Hach rejects any additional or inconsistent Terms & Conditions of Sale offered by Buyer at any time, whether or not such terms or conditions materially alter the Terms & Conditions herein and irrespective of Hach's acceptance of Buyer's order for the described goods and services.

24. APPENDICES: If checked, the following Appendices are attached hereto and incorporated by reference into these Terms & Conditions of Sale:

☐ CLAROS SOFTWARE AS A SERVICE SUBSCRIPTION AGREEMENT

* * *

Outlook

Fw: Manatee SEWRF Phase B - 11425 HORIZONTAL END SUCTION CENTRIFUGAL PUMPS - Barney's Pumps Scope of Supply

From Christian Schultz <ceschultz@pcl.com>
Date Wed 5/20/2026 10:45 AM
To Rachel Larson <RLLarson@pcl.com>; Javier Velez <JJVelez@pcl.com>; Briona Campbell <BrionaCampbell@pcl.com>

3 attachments (830 KB)

11425 AGS IPS Pumps Scope.pdf; SEWRF Phase B - AGS IPS Pumps - K 350-503 Data Sheet Specd.pdf; SEWRF Phase B - AGS IPS Pumps - K 300-400 Data Sheet Alternate.pdf;

Get Outlook for iOS

From: John Mory <MoryJ@barneyspumps.com>
Sent: Monday, May 18, 2026 1:30:21 PM
To: Christian Schultz <ceschultz@pcl.com>
Subject: Manatee SEWRF Phase B - 11425 HORIZONTAL END SUCTION CENTRIFUGAL PUMPS - Barney's Pumps Scope of Supply

You don't often get email from moryj@barneyspumps.com. Learn why this is important

Hi Christian,

Please find attached the scope of supply for Section 11425, the AGS IPS pumps. I presented two options for this section. Option 1 is the pump specified and is the basis of design for the project. Option 2 is a less expensive option, also from KSB. Option 2 is a smaller pump and is less expensive. I have also attached the data sheets for both pumps.

The prices for the two options shown in the scope of supply are:
OPTION 1: $746,400
OPTION 2: $589200

Note that the scope of supply is the same as what I provided in November. The prices were adjusted slightly to account for recent price increases.

Please let me know if you have any questions.

Thank you!

Regards,

John Mory
Municipal Treatment Plant Sales

O: 863-665-8500
C: 813-394-7645
E: MoryJ@barneyspumps.com
2965 Barney's Pumps Place
Lakeland, FL 33812
www.barneyspumps.com



QUOTATION NUMBER
1038734

Page 1 of 2

BARNEY'S PUMPS INC.

Physical: 2965 Barneys Pumps Place, Lakeland, FL 33812
Mailing: PO Box 3529, Lakeland, FL 33802
Office: (863)-665-8500
Fax: (863) 666-3858

DATE: November 11, 2025

TO: ALL BIDDING CONTRACTORS

FOR SHIPMENT TO: Manatee SEWRF

Tel:
Fax:

PROJECT: Manatee SWWRF Storage Pond Station No 3

Delivery	Via	From	F.O.B.	Terms
TBD	Bestway	Barney's Pumps	Barney's Pumps	TBD

ITEM	QTY	DESCRIPTION	PRICE
		11425 HORIZONTAL END SUCTION CENTRIFUGAL PUMPS	
		COS: 4700GPM @ 19' TDH, 480V/3Ø/60Hz	
A		**OPTION 1 – SPECIFIED PUMP - KSB Sewatec K 350-503G1 H WAS pumps with bases, motors, and couplings**	
	4	Sewatec K 350-503G1 H pumps • Rotation: clockwise, 698RPM • Impeller: Duplex stainless steel A890 CD4 MCuN* • Impeller wear ring: Wear resistant duplex stainless steel • Casing wear ring: Wear resistant duplex stainless steel • Shaft: Chrome steel A276 Type 420 • Non-witnessed testing ○ Performance testing per HI level 1U – 5 points ○ Hydrostatic test @ 20psi ○ Vibration testing • Bearing life calculations (100,000 hours @ duty point)	
	4	40HP TECO/Westinghouse MaxE2/841 motors • 460V/3Φ/60Hz • NEMA frame 364/5T frame • IEEE841 rated • TEFC • Premium eff. • AEGIS grounding ring • Thermostats • Space heaters	

The following items are attached: Bulletin Performance curve X Elevation drawing

Prices quoted are firm for 30 days (unless otherwise noted), then subject to adjustment to agree with prices at time of shipment and subject to any tax required by law. This quotation is subject to Barney's Pumps standard terms of sale and warranty which is available at https://www.barneyspumps.com/legal.html. We appreciate the opportunity to serve you and trust that we are favored with your order.

BARNEY'S PUMPS INC.

JOHN MORY

Authorized Signature

QUOTATION NUMBER
1038734

Page 2 of 2

BARNEY'S PUMPS INC.

Physical: 2965 Barneys Pumps Place, Lakeland, FL 33812
Mailing: PO Box 3529, Lakeland, FL 33802
Office: (863)-665-8500
Fax: (863) 666-3858

DATE: November 11, 2025

TO: ALL BIDDING CONTRACTORS

FOR SHIPMENT TO: Manatee SEWRF

Tel:
Fax:

PROJECT: Manatee SWWRF Storage Pond Station No 3

Delivery	Via	From	F.O.B.	Terms
TBD	Bestway	Barney's Pumps	Barney's Pumps	TBD

ITEM	QTY	DESCRIPTION	PRICE
	4	Bases and couplings • Baseplates with anchor bolts • Couplings with guards	
	4	Days of field service	

The following items are attached: Bulletin Performance curve X Elevation drawing

Prices quoted are firm for 30 days (unless otherwise noted), then subject to adjustment to agree with prices at time of shipment and subject to any tax required by law. This quotation is subject to Barney's Pumps standard terms of sale and warranty which is available at https://www.barneyspumps.com/legal.html. We appreciate the opportunity to serve you and trust that we are favored with your order.

BARNEY'S PUMPS INC.

JOHN MORY

Authorized Signature

QUOTATION NUMBER
1038734

Page 3 of 2

BARNEY'S PUMPS INC.

Physical: 2965 Barneys Pumps Place, Lakeland, FL 33812
Mailing: PO Box 3529, Lakeland, FL 33802
Office: (863)-665-8500
Fax: (863) 666-3858

DATE: November 11, 2025

TO: ALL BIDDING CONTRACTORS

FOR SHIPMENT TO: Manatee SEWRF

Tel:
Fax:

PROJECT: Manatee SWWRF Storage Pond Station No 3

Delivery	Via	From	F.O.B.	Terms
TBD	Bestway	Barney's Pumps	Barney's Pumps	TBD

ITEM	QTY	DESCRIPTION	PRICE
B		**OPTION 2 – ALTERNATE PUMP - KSB Sewatec K 300-400G1 3EN WAS pumps with bases, motors, and couplings**	
	4	Sewatec K 300-400G1 3EN pumps • Rotation: clockwise, 889RPM • Impeller: Duplex stainless steel A890 CD4 MCuN* • Impeller wear ring: Wear resistant duplex stainless steel • Casing wear ring: Wear resistant duplex stainless steel • Shaft: Chrome steel A276 Type 420 • Non-witnessed testing ○ Performance testing per HI level 1U – 5 points ○ Hydrostatic test @ 25psi ○ Vibration Testing • Bearing life calculations (100,000 hours @ duty point)	
	4	40HP WEG motors • 460V/3Φ/60Hz • NEMA frame 364/5T frame • IEEE841 rated • TEFC • Premium eff. • AEGIS grounding ring • Thermostats • Space heaters	

The following items are attached: Bulletin Performance curve X Elevation drawing

Prices quoted are firm for 30 days (unless otherwise noted), then subject to adjustment to agree with prices at time of shipment and subject to any tax required by law. This quotation is subject to Barney's Pumps standard terms of sale and warranty which is available at https://www.barneyspumps.com/legal.html. We appreciate the opportunity to serve you and trust that we are favored with your order.

BARNEY'S PUMPS INC.

JOHN MORY

Authorized Signature

QUOTATION NUMBER
1038734

Page 4 of 2

BARNEY'S PUMPS INC.

Physical: 2965 Barneys Pumps Place, Lakeland, FL 33812
Mailing: PO Box 3529, Lakeland, FL 33802
Office: (863)-665-8500
Fax: (863) 666-3858

DATE: November 11, 2025

TO: ALL BIDDING CONTRACTORS

FOR SHIPMENT TO: Manatee SEWRF

Tel:
Fax:

PROJECT: Manatee SWWRF Storage Pond Station No 3

Delivery	Via	From	F.O.B.	Terms
TBD	Bestway	Barney's Pumps	Barney's Pumps	TBD

ITEM	QTY	DESCRIPTION	PRICE
	4	Bases and couplings • Baseplates with anchor bolts • Couplings with guards	
	4	Days of field service	
		Clarifications General – Proposed pumps for OPTION 1 are the make and model designated in the specifications. The pumps for both options have specific design requirements and limited customization available. Therefore, some options and/or features listed in the specifications are not available for this make and model. • OPTION 1 ○ 14" Suction ○ 16x14 eccentric reducer required based on the plans • OPTION 2 ○ 12" Suction ○ 16x12 eccentric reducer required based on the plans ○ Pump RPM ▪ 889RPM (900RPM nominal) ▪ This option utilizes an 8-pole motor instead of the 10-pole motor specified to provide the ~900RPM required for this pump • *Impellers both options: ○ The impellers are duplex stainless steel instead of cast iron ○ The impellers are not coated with Belzona	

The following items are attached: Bulletin Performance curve X Elevation drawing

Prices quoted are firm for 30 days (unless otherwise noted), then subject to adjustment to agree with prices at time of shipment and subject to any tax required by law. This quotation is subject to Barney's Pumps standard terms of sale and warranty which is available at https://www.barneyspumps.com/legal.html. We appreciate the opportunity to serve you and trust that we are favored with your order.

BARNEY'S PUMPS INC.

JOHN MORY

Authorized Signature

Data sheet

Customer item no.:
Communication dated: 31/10/2025
Doc. no.: SEWRF Phase B - AGS IPS Pumps
Quantity: 4

Number: ES 8003886720
Item no.: 200
Date: 03/11/2025

Sewatec K 350-503G1 H

Version no.: 1

Operating data

Requested flow rate	4700.00 US GPM	Actual flow rate	4700.00 US GPM
Requested developed head	19.00 ft	Actual developed head	19.00 ft
Pumped medium	Wastewater, municipal mechanically treated	Efficiency	77.6 %
		Power absorbed	29.01 HP
Pumped medium details	Not containing chemical and mechanical substances which affect the materials	Pump speed of rotation	698 rpm
		NPSH 3%	6.53 ft
		Permissible operating pressure	91.374 psi.g
Max. ambient air temperature	68.0 °F		
Min. ambient air temperature	68.0 °F	Discharge press.	8.216 psi.g
Fluid temperature	104.0 °F		
Fluid density	62.303144 lb/ft³	Shutoff head	27.36 ft
Fluid viscosity	0.0010 in²/s	Min. allowable flow rate	2765.40 US GPM
Suction pressure max.	0.000 psi.g	Min. allow. mass flow	383.86 lbm/s
Mass flow rate	652.22 lbm/s	Design	Single system 1 x 100 %
Max. power on curve	29.01 HP	Performance test	Yes
Max. allow. mass flow	959.51 lbm/s		

Design

Pump standard	KSB-Aggregate North American execution	Shaft seal	2 mech. seals in tandem arrangement with oil reservoir
Pump without drive group accessories		Shaft seal manufacturer	KSB
Design	Baseplate mounted, long-coupled	Type	MG
		Material code	SIC/SIC/NBR
Orientation	Horizontal	Impeller type	Multivane radial flow impeller (K-max)
Suction nominal dia.	DN 350		
Suction nominal pressure	CL 125	Wear ring	Casing/impeller wear ring
Suction position	axial	Impeller diameter	16.02 in
Suction flange drilled according to standard	ASME B 16.1	Free passage size	5.5 in
		Direction of rotation from drive	Clockwise
Discharge nominal dia.	DN 350	Bearing bracket size	S06
Discharge nominal pressure	CL 125	Bearing seal	Lip seal
Discharge position	top (0°/360°)	Bearing type	Anti-friction bearings
Discharge flange drilled according to standard	ASME B 16.1	Lubrication type	Grease
Standard-EN-flange drilled acc. to ASME FF			

Driver, accessories

Driver type	Electric motor	Drive supplied by	without motor
Drive standard mech.	IEC	Number of poles	10

Materials G1

Pump casing (101)	Cast iron A 48 Class 35 B	Casing wear ring (502.1)	Wear resistant duplex stainless steel
Discharge cover (163)	Cast iron A 48 Class 35 B		
Shaft (210)	Chrome steel A 276 Type 420	Impeller wear ring (503)	Wear resistant duplex stainless steel
Impeller (230)	Duplexsteel A 890 CD4 MCuN		
O-Ring (412)	Nitrile rubber NBR	Screwed plug (903)	Steel ST
		Hexagon socket head cap screw (914)	Chrome steel

Customer item no.:
Communication dated: 31/10/2025
Doc. no.: SEWRF Phase B - AGS IPS Pumps
Quantity: 4

Number: ES 8003886720
Item no.: 200
Date: 03/11/2025

Sewatec K 350-503G1 H

Version no.: 1

Packaging

IPPC Standard ISPM 15	Yes
Packaging category	B1 Wooden or plywood case, cover provided with polyproylene cellular sheet, outdoor storage up to 3 months
Packaging for storage	Indoor
Packaging for transport	Truck

Outdoor storage at -40 °C to +50°C for up to 3 months. Packet must be covered. No corrosion protection, only transport protection.

Nameplates

Nameplates language	International

Certifications

Hydraulic performance test
Factory Test Procedure 1037.710

Acceptance standard	ANSI HI 1U
Quantity meas. points Q-H	5
Certificate	Inspection cert. 3.1 to EN 10204
Test participation	Non-witnessed
Quantity, non-witnessed	4
Quantity, witnessed	0

Vibration test	Yes, acc. to Factory Test Procedure 1037.750

Hydrostatic test (room temp.)
Factory Test Procedure 1037.7100

Range	Complete pump with shaft seal
Test pressure	20.00 psi.g
Test time	10.0 min
Certificate	Inspection cert. 3.1 to EN 10204
Test participation	Non-witnessed

Order documentation

The following documents will be supplied with the order:

Languages	English

Operating manual
Technical data sheet
Performance curve
General arrangement drawing
Auxiliary connection plan
Inspection reports/ certificates
Hydrostatic Testing- Factory Test Proceedure 1037.7100
Hydraulic Perfoprmance Test Sewa - Factory Test Proceedure 1037.710

Coating

KSB coating code	S2 to AA-0080-06-01 / 2
Surface preparation	Free from dirt, grease, rust
Primer	Zincphosphate synthetic resin
Intermediate coating	2-component epoxy resin mica-iron
Final coating	2-component epoxy resin high solid
Color	Ultramarine blue (RAL 5002) KSB-blue
Total film thickness approx.	0.0097 in

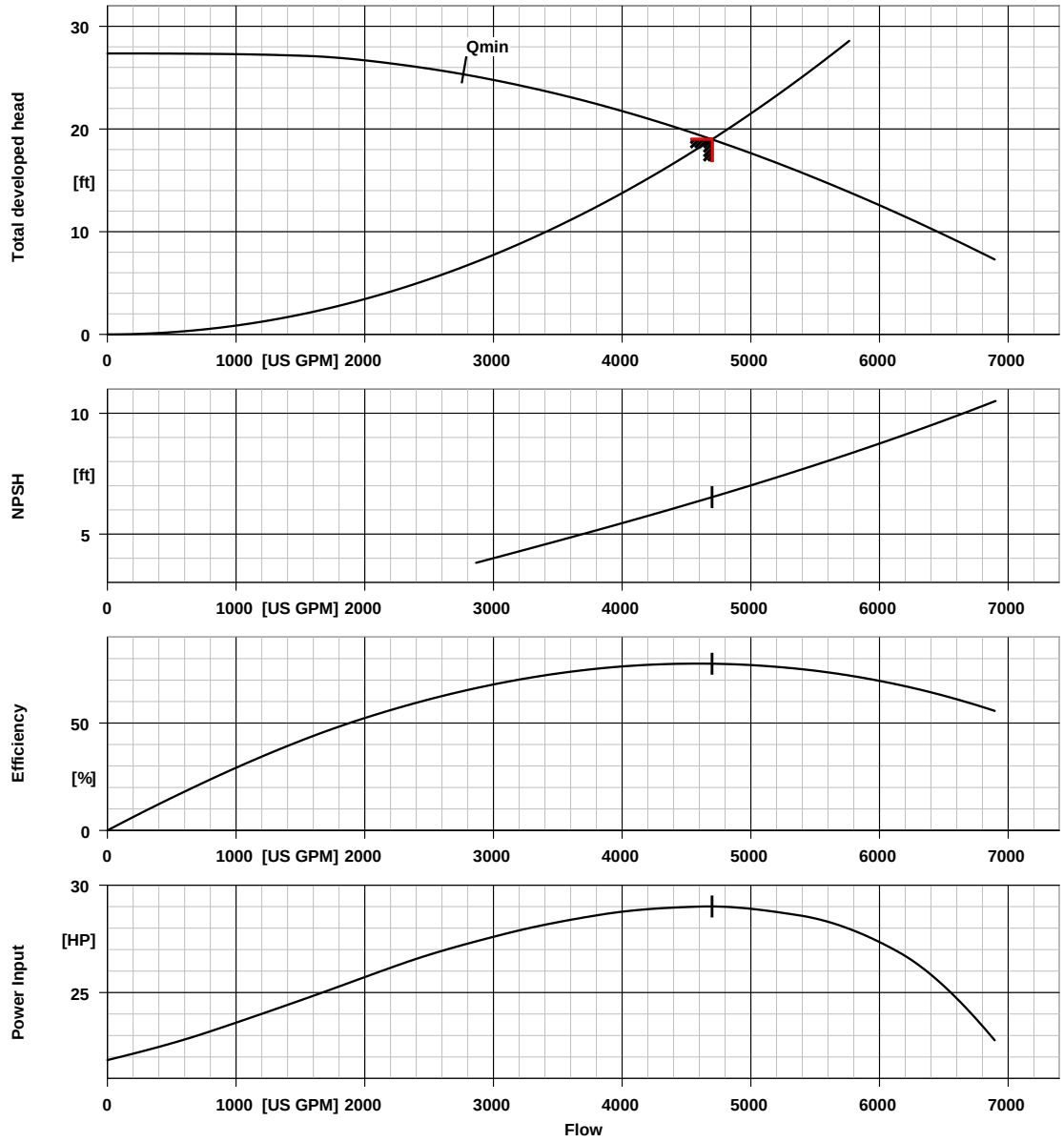
Performance curve

Customer item no.:
Communication dated: 31/10/2025
Doc. no.: SEWRF Phase B - AGS IPS Pumps
Quantity: 4

Number: ES 8003886720
Item no.:200
Date: 03/11/2025

Sewatec K 350-503G1 H

Version no.: 1



Curve data

Speed of rotation	698 rpm	Efficiency	77.6 %
Fluid density	62.303144 lb/ft³	Power absorbed	29.01 HP
Viscosity	0.0010 in²/s	NPSH 3%	6.53 ft
Flow rate	4700.00 US GPM	Curve number	K43665/0
Requested flow rate	4700.00 US GPM	Effective impeller diameter	16.02 in
Total developed head	19.00 ft	Acceptance standard	ANSI HI 1U
Requested developed head	19.00 ft		

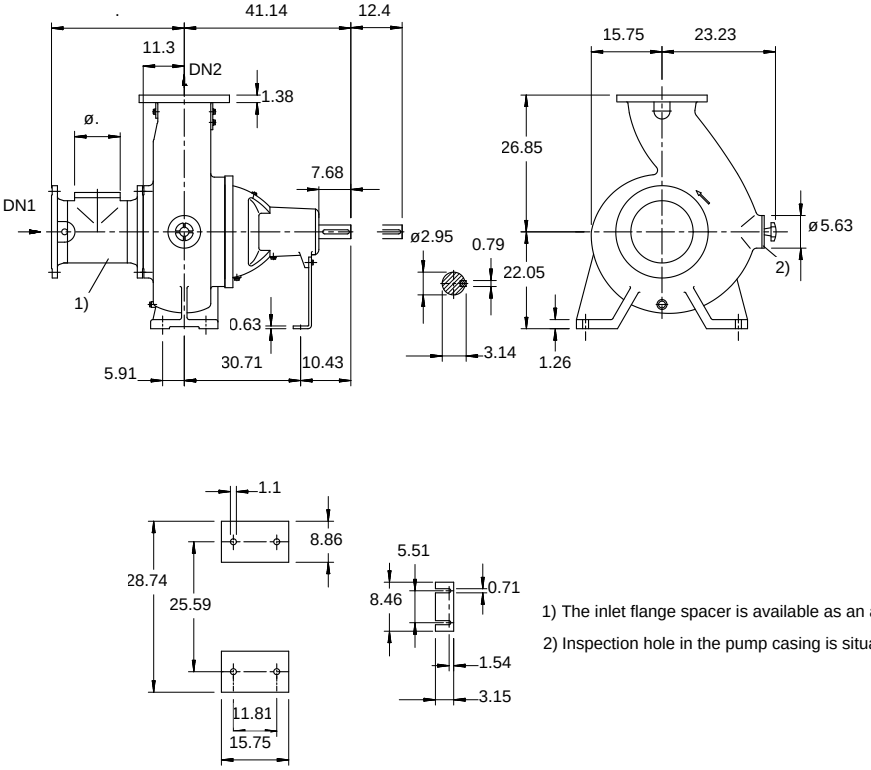
Installation plan

Customer item no.:
Communication dated: 31/10/2025
Doc. no.: SEWRF Phase B - AGS IPS Pumps
Quantity: 4

Number: ES 8003886720
Item no.:200
Date: 03/11/2025

Sewatec K 350-503G1 H

Version no.: 1



1) The inlet flange spacer is available as an accessory

2) Inspection hole in the pump casing is situated on the opposite side for size 150-401

Drawing is not to scale

Dimensions in in

Motor
required but not scope of supply

Motor size	
Pump power	29.01 HP
Number of poles	10

Connections

Suction nominal size DN1	DN 350 / ASME B 16.1
Discharge nominal size DN2	DN 350 / ASME B 16.1
Nominal pressure suct.	CL 125
Rated pressure disch.	CL 125

Standard-EN-flange drilled acc. to ASME FF

Weight net

Pump	2249 lbm
Suction side accessory	
Total	2249 lbm

Connect pipes without stress or strain!

For auxiliary connections see separate drawing.

Dimensional tolerances for shaft axis height:	DIN 747
Dimensions without tolerances, middle tolerances to:	ISO 2768-m
Connection dimensions for pumps:	EN735
Dimensions without tolerances - welded parts:	ISO 13920-B
Dimensions without tolerances - gray cast iron parts:	ISO 8062-CT9

Installation plan

Customer item no.:
Communication dated: 31/10/2025
Doc. no.: SEWRF Phase B - AGS IPS Pumps
Quantity: 4

Number: ES 8003886720
Item no.:200
Date: 03/11/2025

Sewatec K 350-503G1 H

Version no.: 1

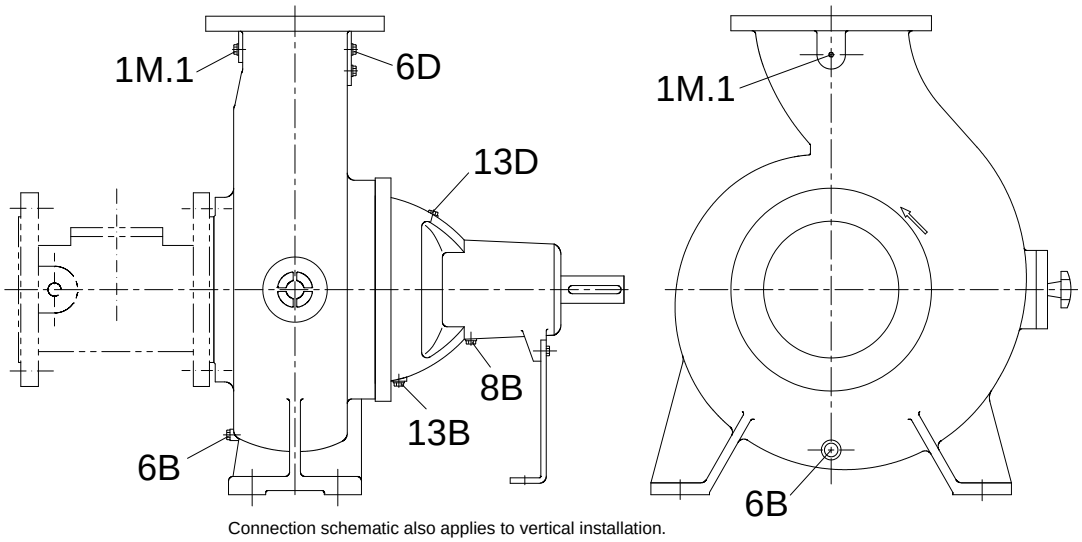
Connection plan

Customer item no.:
Communication dated: 31/10/2025
Doc. no.: SEWRF Phase B - AGS IPS Pumps
Quantity: 4

Number: ES 8003886720
Item no.:200
Date: 03/11/2025
Page: 6 / 6

Sewatec K 350-503G1 H

Version no.: 1



Connection schematic also applies to vertical installation.

Connections

1M.1 Pressure gauge connection	G 1/2	Drilled and plugged.
6B Pumped liquid drain	G 1	Drilled and plugged.
6D Pumped medium - filling / venting		Drilled and plugged.
8B Leakage drain	G 1/2	Drilled and plugged.
13B Oil drain	G 1/2	Drilled and plugged.
13D Refill / venting	G 1/2	Drilled and plugged.

Data sheet

Customer item no.:
Communication dated: 31/10/2025
Doc. no.: SEWRF Phase B - AGS IPS Pumps
Quantity: 4

Number: ES 8003886720
Item no.: 100
Date: 03/11/2025

Sewatec K 300-400G1 3EN

Version no.: 1

Operating data

Requested flow rate	4700.00 US GPM	Actual flow rate	4700.00 US GPM
Requested developed head	19.00 ft	Actual developed head	19.00 ft
Pumped medium	Wastewater, municipal mechanically treated	Efficiency	78.3 %
		Power absorbed	28.74 HP
Pumped medium details	Not containing chemical and mechanical substances which affect the materials	Pump speed of rotation	889 rpm
		NPSH 3%	14.96 ft
		Permissible operating pressure	145.038 psi.g
Max. ambient air temperature	68.0 °F		
Min. ambient air temperature	68.0 °F	Discharge press.	8.219 psi.g
Fluid temperature	104.0 °F		
Fluid density	62.303144 lb/ft³	Shutoff head	37.76 ft
Fluid viscosity	0.0010 in²/s	Min. allowable flow rate	1735.46 US GPM
Suction pressure max.	0.000 psi.g	Min. allow. mass flow	240.89 lbm/s
Mass flow rate	652.34 lbm/s	Design	Single system 1 x 100 %
Max. power on curve	29.80 HP	Performance test	Yes
Max. allow. mass flow	830.73 lbm/s		

Design

Pump standard	KSB-Aggregate North American execution	Shaft seal manufacturer	KSB
		Type	MG
Design	Baseplate mounted, long-coupled	Material code	SIC/SIC/NBR
		Impeller type	Multivane radial flow impeller (K)
Orientation	Horizontal		
Suction nominal dia.	DN 300	Wear ring	Casing/impeller wear ring
Suction nominal pressure	CL 125	Impeller diameter	13.43 in
Suction position	axial	Free passage size	3.9 in
Suction flange drilled according to standard	ASME B 16.1	Direction of rotation from drive	Clockwise
		Bearing bracket size	S05
Discharge nominal dia.	DN 300	Bearing seal	Lip seal
Discharge nominal pressure	CL 125	Bearing type	Anti-friction bearings
Discharge position	top (0°/360°)	Lubrication type	Grease
Discharge flange drilled according to standard	ASME B 16.1		
Standard-EN-flange drilled acc. to ASME FF			
Shaft seal	2 mech. seals in tandem arrangement with oil reservoir		

Driver, accessories

Coupling Manufacturer	Flender	Driver type	Electric motor
Coupling type	Eupex N	Drive standard mech.	NEMA
Nominal size	160	Drive standard elec.	NEMA
Coupling guard type	Heavy (ZN3230)	Drive supplied by	without motor
Guard size	A2	Motor const. type	F-2
Guard material	Steel ST	Motor size	364/5T
		Frequency	60 Hz
Baseplate type	Welded steel for Sewatec	Rated power P2	40.23 HP
Baseplate size	H25	Available reserve	39.98 %
Baseplate fixing	Chemical anchor bolts, stainless steel	Number of poles	8
		EAC Approval	Yes
Motorside drill	No		

Customer item no.:
Communication dated: 31/10/2025
Doc. no.: SEWRF Phase B - AGS IPS Pumps
Quantity: 4

Number: ES 8003886720
Item no.: 100
Date: 03/11/2025

Sewatec K 300-400G1 3EN

Version no.: 1

Materials G1

Pump casing (101)	Cast iron A 48 Class 35 B	Casing wear ring (502.1)	Wear resistant duplex stainless steel
Discharge cover (163)	Cast iron A 48 Class 35 B		
Shaft (210)	Chrome steel A 276 Type 420	Impeller wear ring (503)	Wear resistant duplex stainless steel
Impeller (230)	Duplexsteel A 890 CD4 MCuN		
O-Ring (412)	Nitrile rubber NBR	Screwed plug (903)	Steel ST
		Hexagon socket head cap screw (914)	Chrome steel

Packaging

IPPC Standard ISPM 15	Yes	Packaging for transport	Truck
Packaging category	B1 Wooden or plywood case, cover provided with polyproylene cellular sheet, outdoor storage up to 3 months	Outdoor storage at -40 °C to +50°C for up to 3 months. Packet must be covered. No corrosion protection, only transport protection.	
Packaging for storage	Indoor		

Nameplates

Nameplates language	International

Certifications

		Vibration test	Yes, acc. to Factory Test Procedure 1037.750

Hydraulic performance test
Factory Test Procedure 1037.710

Acceptance standard	ANSI HI 1U
Quantity meas. points Q-H	5
Certificate	Inspection cert. 3.1 to EN 10204
Test participation	Non-witnessed
Quantity, non-witnessed	4
Quantity, witnessed	0

Hydrostatic test (room temp.)
Factory Test Procedure 1037.7100

Range	Complete pump with shaft seal
Test pressure	25.00 psi.g
Test time	10.0 min
Certificate	Inspection cert. 3.1 to EN 10204
Test participation	Non-witnessed

Order documentation

The following documents will be supplied with the order:

Languages	English

Operating manual
Technical data sheet
Performance curve
General arrangement drawing
Auxiliary connection plan
Inspection reports/ certificates
Hydrostatic Testing- Factory Test Proceedure 1037.7100
Hydraulic Perfoprmance Test Sewa - Factory Test Proceedure 1037.710

Coating

KSB coating code	S2 to AA-0080-06-01 / 2	Final coating	2-component epoxy resin high solid
Surface preparation	Free from dirt, grease, rust		
Primer	Zincphosphate synthetic resin	Color	Ultramarine blue (RAL 5002) KSB-blue
Intermediate coating	2-component epoxy resin mica-iron	Total film thickness approx.	0.0097 in

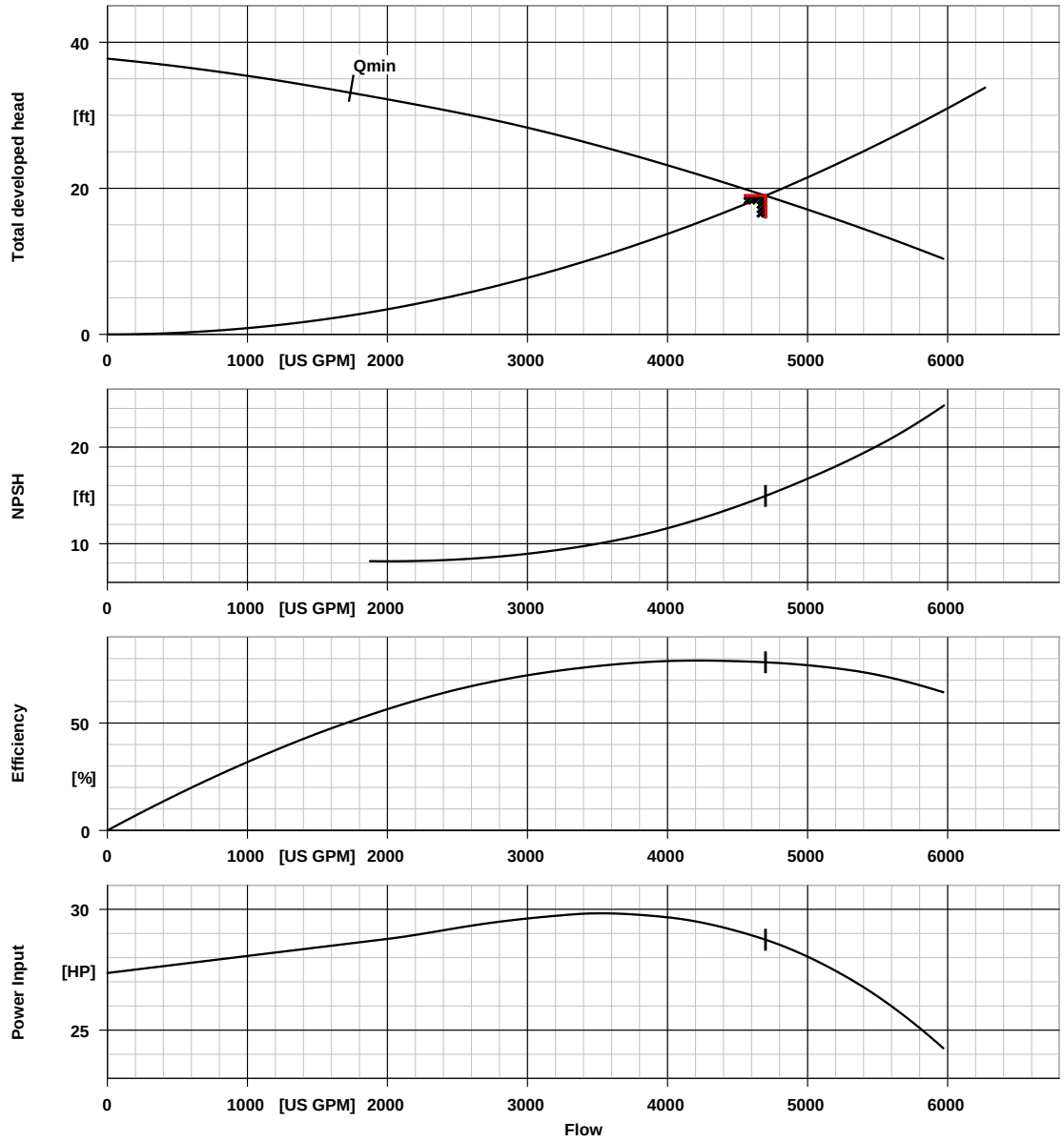
Performance curve

Customer item no.:
Communication dated: 31/10/2025
Doc. no.: SEWRF Phase B - AGS IPS Pumps
Quantity: 4

Number: ES 8003886720
Item no.:100
Date: 03/11/2025

Sewatec K 300-400G1 3EN

Version no.: 1



Curve data

Speed of rotation	889 rpm	Efficiency	78.3 %
Fluid density	62.303144 lb/ft³	Power absorbed	28.74 HP
Viscosity	0.0010 in²/s	NPSH 3%	14.96 ft
Flow rate	4700.00 US GPM	Curve number	K42700/2
Requested flow rate	4700.00 US GPM	Effective impeller diameter	13.43 in
Total developed head	19.00 ft	Acceptance standard	ANSI HI 1U
Requested developed head	19.00 ft		

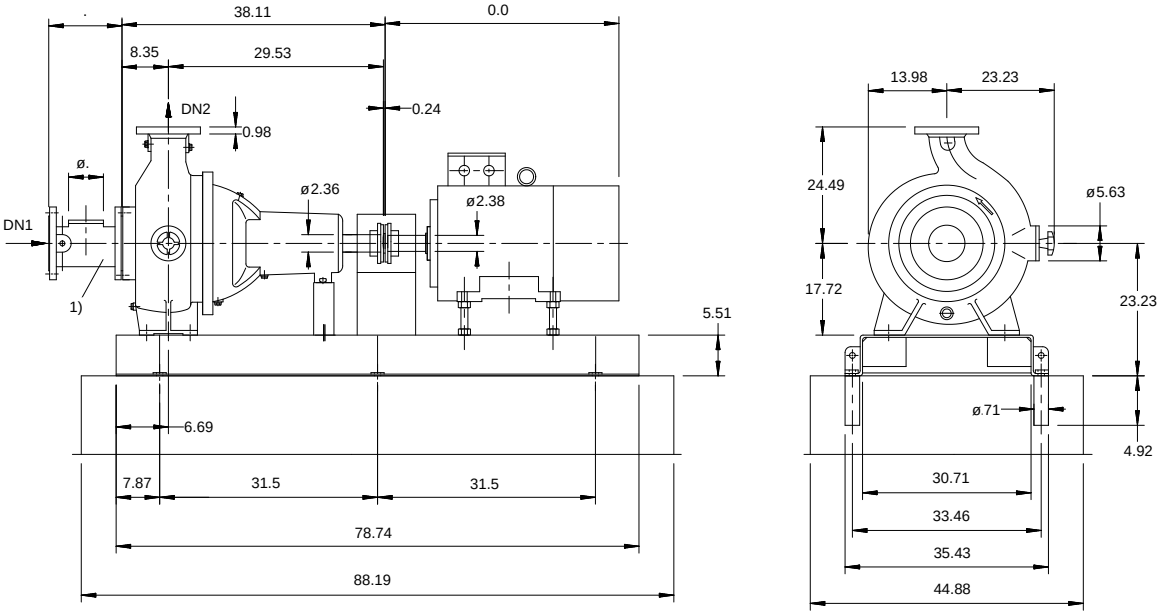
Installation plan

Customer item no.:
Communication dated: 31/10/2025
Doc. no.: SEWRF Phase B - AGS IPS Pumps
Quantity: 4

Number: ES 8003886720
Item no.:100
Date: 03/11/2025

Sewatec K 300-400G1 3EN

Version no.: 1



1) The inlet flange spacer is available as an accessory

Drawing is not to scale

Dimensions in in

Motor

required but not scope of supply

Motor size	364/5T
Motor power	40.23 HP
Number of poles	8
Speed of rotation	889 rpm

Baseplate

Design	Welded steel for Sewatec
Size	H25
Material	Steel ST
Leakage drain baseplate (8B)	Rp1, Without
Baseplate drain piping execution	Without
Foundation bolts	M16x190

Connections

Suction nominal size DN1	DN 300 / ASME B 16.1
Discharge nominal size DN2	DN 300 / ASME B 16.1
Nominal pressure suct.	CL 125
Rated pressure disch.	CL 125

Standard-EN-flange drilled acc. to ASME FF

Coupling

Coupling manufacturer	Flender
Coupling type	Eupex N
Coupling size	160
Spacer	0.00 in

Weight net

Pump	1389 lbm
Baseplate	584 lbm
Suction side accessory	
Coupling	22 lbm
Coupling guard	9 lbm
Total	2004 lbm

Installation plan

Customer item no.:
Communication dated: 31/10/2025
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Quantity: 4

Number: ES 8003886720
Item no.:100
Date: 03/11/2025

Sewatec K 300-400G1 3EN

Version no.: 1

Connect pipes without stress or strain!

Dimensional tolerances for shaft axis height:	DIN 747
Dimensions without tolerances, middle tolerances to:	ISO 2768-m
Connection dimensions for pumps:	EN735
Dimensions without tolerances - welded parts:	ISO 13920-B
Dimensions without tolerances - gray cast iron parts:	ISO 8062-CT9

For auxiliary connections see separate drawing.

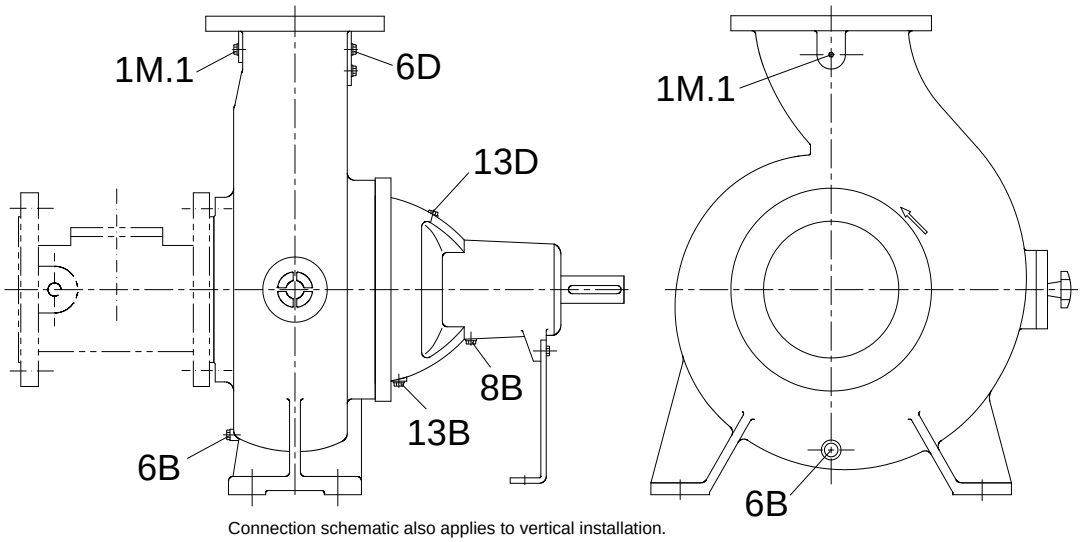
Connection plan

Customer item no.:
Communication dated: 31/10/2025
Doc. no.: SEWRF Phase B - AGS IPS Pumps
Quantity: 4

Number: ES 8003886720
Item no.:100
Date: 03/11/2025
Page: 6 / 6

Sewatec K 300-400G1 3EN

Version no.: 1



Connection schematic also applies to vertical installation.

Connections

1M.1 Pressure gauge connection	G 1/2	Drilled and plugged.
6B Pumped liquid drain	G 1	Drilled and plugged.
6D Pumped medium - filling / venting	G 1 1/4	Drilled and plugged.
8B Leakage drain	G 1/2	Drilled and plugged.
13B Oil drain	G 1/2	Drilled and plugged.
13D Refill / venting	G 1/2	Drilled and plugged.

Outlook

Fw: Manatee SEWRF Phase B - SECTION 11424 SCREW-INDUCED FLOW CENTRIFUGAL PUMPS - Barney's Pumps Scope of Supply

From Christian Schultz <ceschultz@pcl.com>
Date Wed 5/20/2026 10:45 AM
To Rachel Larson <RLLarson@pcl.com>; Javier Velez <JJVelez@pcl.com>; Briona Campbell <BrionaCampbell@pcl.com>

1 attachment (524 KB)
11424 WAS Pumps Scope.pdf;

Get Outlook for iOS

From: John Mory <MoryJ@barneyspumps.com>
Sent: Monday, May 18, 2026 1:44:20 PM
To: Christian Schultz <ceschultz@pcl.com>
Subject: Manatee SEWRF Phase B - SECTION 11424 SCREW-INDUCED FLOW CENTRIFUGAL PUMPS - Barney's Pumps Scope of Supply

You don't often get email from moryj@barneyspumps.com. Learn why this is important

Hi Christian,

Please find attached the scope of supply for Section 11424, the WAS pumps. Note that the scope of supply is the same as what I provided in November. I was able to hold this price from last year.

The price for the scope of supply is $149,300.

Please let me know if you have any questions.

Thank you!

Regards,

John Mory
Municipal Treatment Plant Sales
O: 863-665-8500
C: 813-394-7645
E: MoryJ@barneyspumps.com
2965 Barney's Pumps Place
Lakeland, FL 33812
www.barneyspumps.com

QUOTATION NUMBER
1038734

Page 1 of 2

BARNEY'S PUMPS INC.

Physical: 2965 Barneys Pumps Place, Lakeland, FL 33812
Mailing: PO Box 3529, Lakeland, FL 33802
Office: (863)-665-8500
Fax: (863) 666-3858

DATE: November 11, 2025

TO: ALL BIDDING CONTRACTORS

FOR SHIPMENT TO: Manatee SEWRF

Tel:
Fax:

PROJECT: Manatee SEWRF Phase B WAS Pumps

Delivery	Via	From	F.O.B.	Terms
TBD	Bestway	Barney's Pumps	Barney's Pumps	TBD

ITEM	QTY	DESCRIPTION	PRICE
		SECTION 11424 SCREW-INDUCED FLOW CENTRIFUGAL PUMPS	
		COS: 1000GPM @ 17' TDH, 480V/3Ø/60Hz	
A	-	**KSB Sewatec D150-315G1 3EN WAS pumps with bases, motors, and couplings**	
	2	KSB Sewatec D 150-315G1 3EN • Rotation: clockwise, 877RPM • Impeller: Duplex stainless steel A890 CD4 MCuN* • Wear plate: High chrome white iron A 532 IIC 15% CrMo-Hc • Shaft: Chrome steel A276 Type 420 • Non-witnessed testing ○ Performance testing low power level – 5 points ○ Hydrostatic test @ 27psi • Bearing life calculations (100,000 hours @ duty point)	
	2	7.5HP WEG motor • 460V/3Φ/60Hz • NEMA frame 256T • TEFC • Premium eff. • AEGIS grounding ring • Thermostats	
	2	Bases and couplings • Baseplate with anchor bolts • Flender couplings • Coupling guards	

The following items are attached: Bulletin Performance curve X Elevation drawing

Prices quoted are firm for 30 days (unless otherwise noted), then subject to adjustment to agree with prices at time of shipment and subject to any tax required by law. This quotation is subject to Barney's Pumps standard terms of sale and warranty which is available at https://www.barneyspumps.com/legal.html. We appreciate the opportunity to serve you and trust that we are favored with your order.

BARNEY'S PUMPS INC.

JOHN MORY

Authorized Signature

QUOTATION NUMBER
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Page 2 of 2

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FOR SHIPMENT TO: Manatee SEWRF

Tel:
Fax:

PROJECT: Manatee SEWRF Phase B WAS Pumps

Delivery	Via	From	F.O.B.	Terms
TBD	Bestway	Barney's Pumps	Barney's Pumps	TBD

ITEM	QTY	DESCRIPTION	PRICE
	4	Days of field service Clarifications General – Proposed pumps are the make and model designated in the specifications. This make and model has specific design requirements and limited customization available. Therefore, some options and/or features listed in the specifications are not available for this make and model. • *Impeller: ○ Based on the impeller type and casting methods, only cast iron or duplex SS impellers are available. ○ The proposed impellers are cast duplex SS with 25% chromium content that does not meet the hardness level shown in the specs. ○ The leading edges of this type of impeller are hardened after machining as well. • Proposed couplings are Flender in lieu of Falk	

The following items are attached: Bulletin Performance curve X Elevation drawing

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JOHN MORY

Authorized Signature

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Page 3 of 2

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DATE: November 11, 2025

TO: ALL BIDDING CONTRACTORS

FOR SHIPMENT TO: Manatee SEWRF

Tel:
Fax:

PROJECT: Manatee SEWRF Phase B WAS Pumps

Delivery	Via	From	F.O.B.	Terms
TBD	Bestway	Barney's Pumps	Barney's Pumps	TBD

ITEM	QTY	DESCRIPTION	PRICE
		Clarifications • General – Proposed pumps are the make and model designated in the specifications. This make and model has specific design requirements and limited customization available. Therefore, some options and/or features listed in the specifications are not available for this make and model. • 2.01 E – Hazardous duty motors are not inverter duty. • 2.01 G – Seal lubricant may not be FDA approved • 2.01 J.2 – A volute case wear ring is not available on this make and model	

The following items are attached: Bulletin Performance curve X Elevation drawing

Prices quoted are firm for 30 days (unless otherwise noted), then subject to adjustment to agree with prices at time of shipment and subject to any tax required by law. This quotation is subject to Barney's Pumps standard terms of sale and warranty which is available at https://www.barneyspumps.com/legal.html. We appreciate the opportunity to serve you and trust that we are favored with your order.

BARNEY'S PUMPS INC.

JOHN MORY

Authorized Signature

EBARA HG ULC
5 Brigden Gate
Halton Hills, ON L7G 0A3
P: (905) 693-8595
www.ebarahg.com

QUOTATION FOR EBARA HG ULC SOLIDS HANDLING PUMPS

Date:	5/19/2026	**Project Reference:**	Manatee SE WRF
Quotation No.:	Q6-92870 Rev. 1	**Equipment Reference:**	P-37101, P-37102

Customer:	Moss Kelley Inc.	**Delivery:**	27-29 weeks after approval
	7284 West Palmetto Park Road	**Incoterms:**	EXW
	Suite 304	**Freight:**	PREPAID
	Boca Raton	**Terms of Payment:**	0 {Net 30 Days}
	FL	**Taxes:**	Not Included
	33433	**Price Validity**	60 days
		Currency:	US $
		Salesperson:	David Caton
Attention:	W. Ben McDorman	**Submitted By:**	Davide Castellana

PRODUCT:

QTY	MODEL	UNIT SELL PRICE	LOT SELL PRICE
2	HAYWARD GORDON XCS8C SCREW CENTRIFUGAL PUMP	$38,690.00	$77,380.00
1	4 SITE SERVICE 1 PERSON DAYS	Included	Included

CONSTRUCTION DETAILS:

Wet End:	Casing: ASTM A48 CL30 Cast Iron / Impeller & Suction Liner: ASTM A532 High Chrome Iron
Seal:	Chesterton S10 Single Cartridge Seal (TC/SC) - Flushless
Ports/Flanges:	8" suction x 8" discharge - 125#RF
Motor Details:	7.5HP, 1200RPM, 460V/3/60, 254T, TEFC Inverter Duty Rated
Drive:	Direct Drive / Flexible Coupling
Guard:	OSHA-Coupling Guard
Base/Coverplate:	Steel Baseplate
Pump Setting:	Horizontal

APPLICATION DETAILS:

Fluid:	WAS	**Impeller Diameter:**	Full	**Solids:**	
Capacity:	1000/1650 GPM	**Viscosity:**	Waterlike	**NPSHR:**	Flooded
Head:	17/7 ft	**Temperature:**	Ambient		
Pump RPM:	1092/1092 RPM	**Specific Gravity:**	1.00		

REMARKS:

There are no spares included with the pumps as none were asked for. Recommended spare sparts will be included in the O&M Manuals.
Comments, Clarifications and Exceptions to the specification 11424:
1.01 A.5. Exception Taken to NFPA. Motor is requested as TEFC, not EXP. Nothing on the pump would fall under this.
1.03 A.6, 2.05 B, Data Sheet Drive Motor. Section 16150 does not exist, 16220 is the motor spec.
1.03 A8, B2., 2.03.H Seismic Calculation summary sheet will be provided with recommended anchoring depth and size. included are some details to min to edge of pad. This is the only thing included. Any additional drawing and details are not included and to be provided by the contractor.
Part 3 Installation is not included and by the contractor
3.03.B. Manufacturer's Representative site work is included in the pricing 4 x 1 person days as requested.
Screw-Induced Flow Centrifugal Pump Data sheet, motor synchronous speed will be 1150 rpm as max pump speed is 1160 rpm written.
Section 16220:
1.03.B.2. Exception taken to NFPA. The motor is requested as STD TEFC in the Pump section Drive Motor. This doesn't apply.
General Comments:
Hayward Gordon's standard SSPC-SP10 SB prep and Primer coating is included (Tnemec N69)
Hayward Gordon's Non-Witnessed 6 pt Performance Test to be performed.
All VFDs, starters and control equipment are not within Hayward Gordon ULC scope of supply and are to be supplied by others
Anchor Bolts are not included.

Ebara HG ULC
5 Brigden Gate · Halton Hills · ON · CANADA · L7G 0A3
T: 905-693-8595
https://www.ebarahg.com

GENERAL COMMENTS:

1. Price validity is based on receipt of complete approval and release for production no more than eight weeks after drawings have been submitted by EBARA HG ULC.
2. EBARA HG ULC's standard Terms and Conditions of Sale apply and are an integral part of this quotation unless specifically noted otherwise in this proposal.
3. All start-up and instructional services not included unless specifically noted otherwise in this proposal.
4. All starters and control equipment are not within EBARA HG ULC's scope of supply and are to be supplied by others unless specifically noted otherwise in this proposal.
5. This proposal does not include installation, wiring, field painting or any other items except as specifically described above.

Pump Data Sheet - Hayward Gordon

Company:
Name:
Date: 05/15/2026

Hayward Gordon

Pump:

Size:	XCS8-C	Dimensions:	
Type:	XCS ScrewCentrifugal	Suction:	8 in
Synch Speed:	Adjustable	Discharge:	8 in
Dia:	11 in		
Curve:	005-10604		

Fluid:

Name:	Water		
SG:	1	Vapor Pressure:	0.256 psi a
Density:	62.4 lb/ft³	Atm Pressure:	14.7 psi a
Viscosity:	1.1 cP		
Temperature:	60 °F	Margin Ratio:	1

Search Criteria:

Flow:	1000 US gpm	Near Miss:	---
Head:	17 ft	Static Head:	0 ft

Pump Limits:

Temperature:	---	Sphere Size:	4 in
Wkg Pressure:	---		

Motor:

Consult Hayward Gordon to select a motor for this pump.

Pump Selection Warnings:

One or more operating points are not within the selection window.

--- Duty Point ---

Flow:	1010 US gpm
Head:	17.3 ft
Eff:	73.6%
Power:	5.95 hp
NPSHr:	6.49 ft
Speed:	1092 rpm

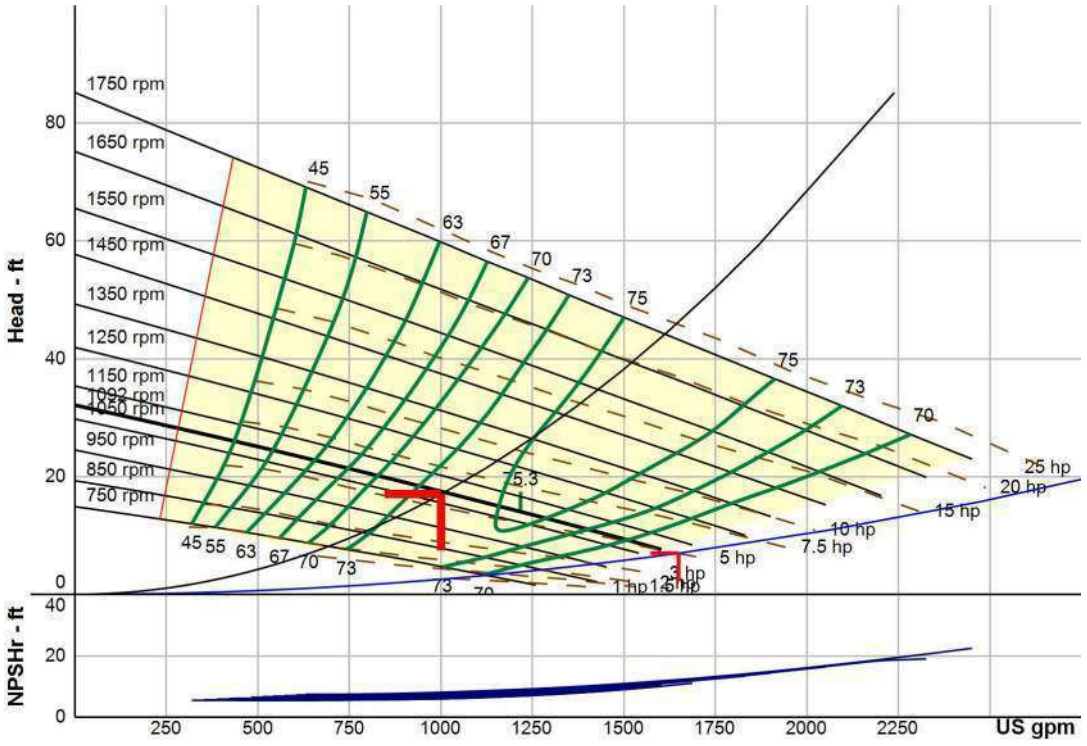
--- Design Curve ---

Shutoff Head:	32.1 ft
Shutoff dP:	13.9 psi
Min Flow:	304 US gpm

BEP: 75.3% @ 1217 US gpm
NOL Power:
6.36 hp @ 435 US gpm

--- Max Curve ---

Max Power:
24.5 hp @ 631 US gpm



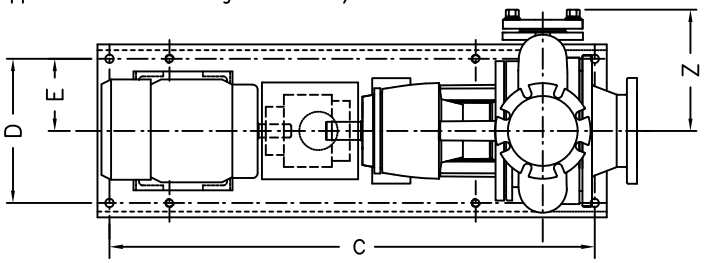
Operating Points:

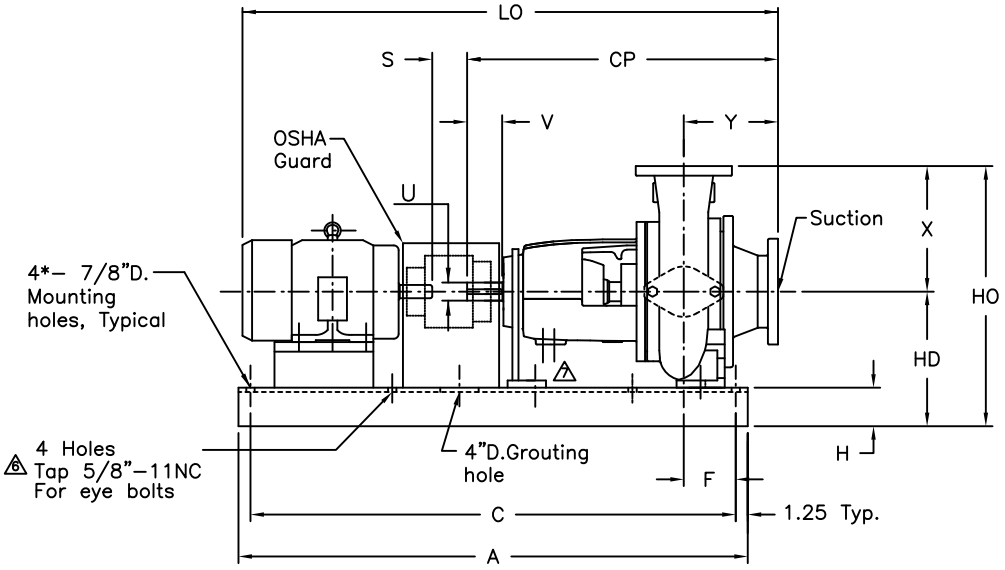
Data Point	Speed	Flow	Head	NPSHr	Efficiency	Power	Min Flow
	rpm	US gpm	ft	ft	%	hp	US gpm
Primary	1092	1010	17.3	6.49	73.6	5.95	304
1	---	---	---	---	---	---	---

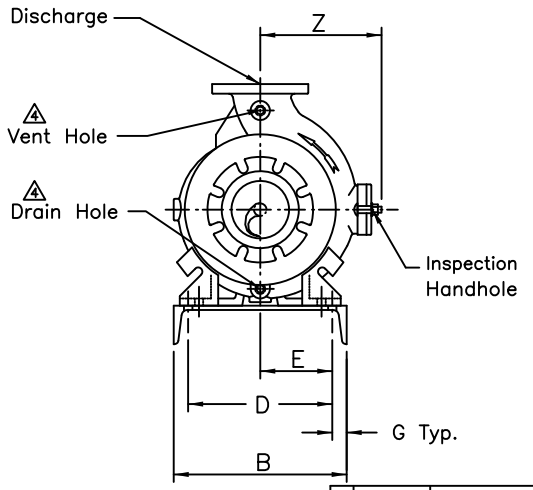
Selected from catalog: HaywardGordon.60, Vers 1.4.2

DO NOT SCALE

△6 Note: (*) Std. base for XCS6A/B/D with motors 404/405T is supplied with 6 mounting holes – 7/8"Dia.







1. SUCTION AND DISCHARGE FLANGES:
C.I. – 125 lbs R.F.
ALLOYS & D.I.– 150 lbs R.F. △5 △10
ALL FLANGES MATE WITH STD. ASA FLANGES.

2. PUMP ROTATION–C.W. VIEWED FROM SHAFT END.

3. ALL DIMENSIONS ARE IN INCHES. USE FOR CONSTRUCTION ONLY IF CERTIFIED.

CERTIFIED FOR CONSTRUCTION

DATE SIGNED

HAYWARD GORDON ULC

Suction / Pump model	Discharge / Motor frame	A	B	C	D	E	F	G	H	S	Pump shaft U	Pump shaft Sq. KEY	V	X	Y	Z	CP	HD	HO	LO	BASE DWG.
XCS6A/B/D △6	8 / 6	78	27	75.5	22	11	7.5	2.5	4.0	5.0	2.18	.50x.50	4.25	16.0	13.5	15.3	43.6	18.5 △1	34.5 △1	73.9	02320394
	256T																			75.3	02320395
	284T																			76.8	02320395
	286T																			78.0	02320396
	324T																			79.5	02320396
	326T																			81.8	02320397
	364T																			82.8	02320397
	365T																			88.8	02330240
	404T	90	27	87.5	22	11	7.5	2.5	4.0	7.75										90.5	02330240
	405T																				
XCS8C/D	8 / 8	66	27	63.5	22	11	7.3	2.5	4.0	3.63 / 5.0	1.88	.50x.50	3.70	15.7	10.9	16.4	33.9	17.5	33.2	57.3	02320387
	215T																			61.0	02320388
	254T																			62.8	02320388
	256T																			64.2	02320389
	284T																			65.7	02320389
	286T																			68.3	02320390
	324T																			70.8	02320390
	326T																				

NO.	DATE:	REVISION	BY	CHK.
10	JAN 23,23	D.I. ADDED, ECR 23003	RP	
9	JULY 27,22	GENERAL REVISION, ECR 22014	RP	
8	MAY 12,06	XCS6D ADDED * ECR 05093	LF	
7	NOV 06,01	HD & HO REVISED, V–BELT FOOT SHOWN*ECR 00380	LF	
6	JUL 13,01	ADD NOTE,EYE BOLT HOLES WERE 1/2"DIA.*ECR 01378	LF	
5	JUL 05,01	VENT & DRAIN HOLES ADDED * ECR 00423	LF	
4	MAR28,01	REVISED TITLE BLOCK AS NOTED ECR 01108	ER	
3	DEC15.00	REVISED AS NOTE ECR 00434	ER	
2	MAY23,00	DESCR. REVISED(XCS6 ONLY)*EDP#99002	LF	
1	2MAR00	UPDATED TO LOCATE EYEBOLT CENTRES	TH	

Hayward Gordon ULC

THIS DRAWING IS THE PROPERTY OF HAYWARD GORDON ULC AND MAY NOT BE USED OR COPIED EXCEPT AS EXPRESSLY AUTHORIZED BY IT. THIS DRAWING IS SUBJECT TO RECALL.

TITLE
STANDARD DIMENSIONAL DRAWING FOR DIRECT DRIVE XCS6A/B/D (3G PFR) & XCS8C/D △6 △2

DESIGN BY:	DRAWN BY:	CHECKED BY:	DATE:
	JF		AUGUST 31 1998
SCALE: N.T.S.	SIZE: B	DWG.# 02320392	SHEET 1 of 1

EBARA HG ULC
5 Brigden Gate
Halton Hills, ON L7G 0A3
P: (905) 693-8595
www.ebarahg.com

TERMS AND CONDITIONS OF SALE

FORMATION OF AGREEMENT

These Terms and Conditions of Sale apply to the purchase of Products, Services, or both, by Buyer from EBARA HG ULC. (hereinafter referred to as "Seller"), each as identified in Seller's quote. These Terms and Conditions, together with Seller's quote, comprise the entire agreement between the parties (the "Agreement").

Seller's agreement to furnish Product or Services is expressly conditioned on Buyer's agreement to these Terms and Conditions. An order for Products, Services, or both, constitutes Buyer's acceptance of these terms and conditions. Seller rejects any terms, conditions, or warranties in Buyer's purchase order or other document or communication that are additional to or differ from those set out in this Agreement, unless set out in writing and signed by Seller's authorized representative.

PRICES

Quotes. Prices in Seller's quote are valid for 30 days from the date of the quote unless otherwise specified in writing.

Currency. Prices are in the currency specified in Seller's quote. If no currency is specified, prices to buyers located in Canada are in Canadian dollars and prices to all other buyers are in US dollars.

Taxes excluded. Prices do not include any Duties, Tariffs or Taxes related to the Products or Services supplied under this Agreement, which are the responsibility of Buyer, unless Buyer presents a waiver or an exemption certificate acceptable to Seller.

PAYMENT

Terms. Buyer will pay all invoiced amounts in full, without deduction, back charge or set-off, payment is not contingent on Buyer receiving payment from Buyer's customer. All invoices are payable within 30 days from the date of Seller's invoice, unless agreed to by Seller's authorized representative. All claims against invoices must be made within 30 days after receipt of goods.

Payment Method. Seller reserves the right to review Buyer's credit and extend or deny credit. The Buyer consents to provision of credit information and to the disclosure of information concerning the Buyer to credit agencies or financial institutions. Upon determination that the Buyer's creditworthiness has changed adversely, or does not satisfy current credit standards, Seller may change the credit limit.
Buyer is hereby notified that payments by credit card will incur a 2% fee. NSF cheques will be subject to a $100 charge.

Late Payment. If payment is not made when required, Seller may at its option take one or more of the following actions: (i) treat such failure as a repudiation of all or a portion of the order that has not been fully performed and immediately suspend performance, (ii) continue production and make shipment under reservation of title or a security interest, and demand payment against tender of documents of title; (iii) charge interest at the lesser of 2% per month with an annual cap of 24% and the maximum rate permitted under applicable law, from the due date until paid, plus Seller's reasonable costs of collection. (iv) enter the premises where any Products for which Buyer has not paid are located, repossess such Products whatever the mode of their attachment to realty or other property, sell the repossessed Products, apply the proceeds to the overdue payment, and recover any deficiency from Buyer. (v) cancel credit privileges without notice. (vi) accelerate payment of the full balance owed. (vii) recover from the Buyer all costs incurred in collecting any unpaid amounts, including, but not limited to, collection suit fees, legal fees, and court costs.

DELIVERY, RISK, TITLE

Delivery dates. Delivery dates stated in advance of shipment, including in Seller's quote, are estimates only are not guaranteed. Seller will not be liable for or penalized because of delays in shipment for any cause. Seller reserves the right, upon prior notice to Buyer, to make partial deliveries or partial performance, which may be separately invoiced.

Buyer Delay. If Products cannot be shipped to or received by Buyer when ready because of any cause attributable to Buyer or its other contractors, Seller may store the Products at the sole expense and risk of Buyer; in such case, Seller will invoice Buyer and terms of payment will apply as if delivery had been made on the original delivery date.

Damage/Shortage. Claims for damages or shortages must be made within 5 days after receipt of Products.

CHANGES

Orders accepted by Seller are not subject to change or cancellation by Buyer, except with Seller's written consent. Where Seller authorizes changes (including changes to specifications, and special packaging, tests, or inspections in addition to Seller's normal procedures and not set out in Seller's Quote), Seller may charge Buyer reasonable costs of such change.

Seller will make every effort to maintain initial prices throughout the drawing and submittals process. For the avoidance of doubt, in the instance of any change and resubmittal Seller reserves the right to adjust the price in accordance with equity and necessity.

Further, should the Buyer not respond to confirm drawings and submittals in 30 days, the initial price quoted may no longer be valid and may be subject to change in accordance with equity and necessity.

RETURNS

Goods may not be returned without prior authorization of seller and will incur a minimum 20% restocking fee. Returns are at Seller's sole discretion. Returns of custom products will not be accepted.

INSTALLATION

All Products will be installed by and at the risk and expense of Buyer, unless otherwise specified in Seller's quote or agreed to in writing.

WARRANTY

Seller warrants that during the warranty period:
(i) all Products sold by it to Buyer pursuant to the Agreement, when properly stored, installed, used and maintained by Buyer, will in all material respects, conform to the specifications and be free from defects in materials and workmanship under normal usage; and
(ii) the Services performed by Seller will be performed in a good and workmanlike manner in accordance with any mutually agreed specifications.

Warranty Period. The warranty period for Products is one year from date of shipment.

Warranty Claims/Seller's Obligations. A claim must be submitted in writing, within 30 days of discovery, within the warranty period, to give rise to Seller's obligations. Seller's sole liability and Buyer's exclusive remedy for a breach of this warranty is limited to repair or replacement by Seller, in the case of the Product warranty, and re-performance by Seller in the case of the Services warranty. Such repair, replacement or reperformance will not extend the warranty period. Seller may require access to complete and accurate records of operation and maintenance during the warranty period, or the return of defective parts, freight prepaid, before a warranty claim is recognized.

Third-party components.
Products may contain components from third party manufacturers. Seller will use reasonable commercial efforts to extend to Buyer the benefit of any warranty given by the component manufacturer to Seller where the third-party manufacturer permits it to do so.

No other warranties.
All other warranties, representations, terms and conditions (express, implied or statutory) as to quality, condition, description, merchantability, fitness for purpose, compliance with sample, or non-infringement (except implied warranty of title) are expressly excluded to the fullest extent permitted by law.

LIMITATION OF LIABILITY

Exclusions. Without limiting the foregoing, Seller will have no liability in respect of:
(i) failure to follow Seller's use restrictions, specifications, recommendations or instructions or any misuse of the Products; (ii) any alteration, modification, repair, or enhancement of the Products by Buyer or any third party without Seller's prior written consent;(iii) any defect in the Product arising from designs, specifications or materials supplied by Buyer; (iv) any shipping, storage or working conditions different than those advised by Buyer after Seller's delivery of Products to Buyer; (v) chemical attack or wear; (vi) normal wear and tear; (vii) accident; (viii) fraud, negligence or wilful misconduct of Buyer or any of its affiliates or representatives; (ix) any Product for which the purchase price has not been paid in full in accordance with the Agreement.

Limitation.
(i) In no event will Seller' liability, in the aggregate, for damages arising out of the use of the Product or Services, or arising under this Agreement, whether in contract, tort (including negligence), or otherwise, to Buyer or any other person exceed the amount paid by Buyer to Seller under the Agreement for the Products or Services to which such claim or damages relates;(ii) Seller will not be liable for loss of profit or revenues, loss of use of equipment or systems, loss or deferral of production, interruption of business or loss of contract, loss of use, increased operating costs, or claims of Buyer's customers for any of the foregoing, any special,
consequential, incidental, indirect, or punitive damages, whether or not foreseeable at the date of Seller starting performance of the Agreement and even if Seller is advised in advance of the possibility of any such loss or damages.

INDEMNITY

Each party will indemnify the other party from and against claims brought by a third party, on account of personal injury or damage to the third party's tangible property, to the extent caused by the negligence of the indemnifying party in connection with this Agreement. If the injury or damage is caused by joint or concurrent negligence of Buyer and Seller, the loss or expense will be borne by each party in proportion to its degree of negligence. For purposes of Seller's indemnity obligation, no part of a Product is considered third party property, and "third party" does not include Buyer or any subsequent owner of the Products, their subsidiaries, parents, affiliates, agents, successors, or assigns, including any operation or maintenance contractor, or their insurer.

EXCUSED PERFORMANCE/FORCE MAJEURE

A party will not be liable in respect of the non-performance of any of its obligations to the extent such performance is prevented by any circumstances beyond its reasonable control including but not limited to, strikes, lock-outs or labour disputes of any kind (whether relating to its own employees or others), fire, flood, explosion, natural catastrophe, military operations, blockade, sabotage, revolution, riot, civil commotion, war

or civil war, acts or threats of terrorism. If such an event occurs, the time for performance will be extended by the amount of time lost by reason of the event plus such additional time as may be needed to overcome the effect of the event.

COMPLIANCE WITH LAWS

Each party shall comply with all applicable laws and regulations, orders, ordinances, resolutions, decrees, or restrictive measures and/or other requirements, including, but not limited to, import and export control, anti-bribery and anti-money laundering laws, regulations, codes, or ordinances. In no event shall buyer use, divert, import, export, or re-export products and/or technology in violation of such applicable laws and regulations.

Buyer hereby certifies that it will not export, re-export, or transfer all or part(s) of the products to Iran, North Korea and any countries of the sanctioned countries under the laws and regulations applicable to seller.

GOVERNING LAW

Unless otherwise agreed to in writing, the laws of the jurisdiction from which Seller ships the Product(s) will govern the interpretation and construction of this Agreement, and the Parties agree to submit to the exclusive jurisdiction of the courts of such jurisdiction.

Waiver. No waiver of any of the provisions of this Agreement will constitute a waiver of any other provision (whether or not similar).

Severability. If any provision of this Agreement is determined to be illegal, invalid or unenforceable, that provision will be severed from this Agreement and the remaining provisions will remain in full force and effect.

Assignment/Subcontracting.
Seller may assign or novate its rights and obligations under this Agreement, in whole or in part, to any of its affiliates. Seller may subcontract portions of the work to any third party.

Javier Velez

From: Nik Yakubow
Sent: Monday, May 25, 2026 7:02 PM
To: Christian Schultz
Cc: Maria Mendez; Eric Nash; Javier Velez
Subject: FW: [EXTERNAL] Pumps/Valves Manatee PCL
Attachments: 1000gpm17ft 20260521.PDF; 4700gpm19ft 20260521.PDF; Curves - Manatee SE RAS.pdf; Curves - Manatee SE WAS.pdf; EMD-25-487-AP rev2 Manatee Co SERWRF - PCL.pdf; cd24516.02 Manatee County FL Proposal.pdf

---

From: Brandon Lang <blang@cviwater.com>
Sent: Friday, May 22, 2026 4:08 PM
To: Nik Yakubow <NCYakubow@pcl.com>
Cc: Maria Mendez <MMendez@pcl.com>
Subject: Re: [EXTERNAL] Pumps/Valves Manatee PCL

> Some people who received this message don't often get email from blang@cviwater.com. Learn why this is important

Nik,

My apologies for a lack of details on these pump's proposals but we did get feedback from a pump supplier. Note that the End-Suction Pump requirements, especially with being used for Granular Sludge Circulation and at the operating points specified suggest the use of a solid handling pump, like the Screw Impeller. Both of our offerings are from Hidrostal. Note that we tried working with several end-suction manufacturers and the operating conditions were not achievable due to the Low TDH values.

Attached are the curves and data associated w/ the pumps & motors. Hidrostal, inventor of the Screw Impeller pumps, is offering these per the specs.

Section 11424 (P-37101 & P-37102 via Hidrostal)

- 2 qty Hidrostal E8K-SS, per performance attached w/ 10 hp motor (accommodating the Full Speed curve of the motor).
- Price = $ 115,411.00 USD

Section 11425 (P-33401 thru P-33404 via Hidrostal)

- 4 qty Hidrostal H12K-SS, per performance attached w/ 40 hp motor (accommodating the Full Speed curve of the motor).
- Price = $ 535,316.00 USD

Valve Package (Bray & Val-Matic):

- Please see the attached updated proposal (EMD-25-487-AP rev2...)
- Price = $ 164,563.00 USD

Section 11444 (Aeration Basin diffusers via Nexom-EDI):

- Please see the attached updated proposal (cd24516.02 ...)
- Price = $ 458,600.00 USD

Sincerely,

Brandon Lang, P.E.
Regional Sales Manager
Carter & VerPlanck, a DXP Company
4910 W Cypress St.
Tampa, FL 33607
Office 813-287-0709
Mobile 813-481-5200
blang@cviwater.com
www.cviwater.com
www.dxpe.com



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From: Brandon Lang <blang@cviwater.com>
Sent: Thursday, May 21, 2026 2:59 PM
To: Nik Yakubow <NCYakubow@pcl.com>
Cc: Maria Mendez <MMendez@pcl.com>
Subject: Re: [EXTERNAL] Pumps/Valves Manatee PCL

Nik,

Confirmed we will have this to you tomorrow , from all parties.

Sincerely,

Brandon Lang, P.E.
Regional Sales Manager
Carter & VerPlanck, a DXP Company
4910 W Cypress St.
Tampa, FL 33607
Office 813-287-0709
Mobile 813-481-5200
blang@cviwater.com
www.cviwater.com
www.dxpe.com



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From: Nik Yakubow <NCYakubow@pcl.com>
Sent: Wednesday, May 13, 2026 12:19 PM
To: Brandon Lang <blang@cviwater.com>

Cc: Maria Mendez <MMendez@pcl.com>
Subject: [EXTERNAL] Pumps/Valves Manatee PCL

You don't often get email from ncyakubow@pcl.com. Learn why this is important
This message has originated from an **External Source**. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Hey Brandon,

Above I linked your previous quote for the valves, as well as the specs for the horizontal end centrifugal pumps (4 needed).
And the specs for the Screw-Induced flow centrifugal pumps (2 needed).

All the best,

Nik Yakubow
PCL Construction, Inc.
1 N Dale Mabry Hwy, Suite 300
Tampa, FL 33609
M: (602) 448 7545
NCYakubow@pcl.com

www.pcl.com
TOGETHER WE BUILD SUCCESS

Pump Data Sheet - Hidrostal US

Company: AGS pump
Name: Manatee SE
Date: 05/21/2026

Pump:

Size:	H12V-SS	Dimensions:	
Type:	V-Line	Suction:	12 in
Synch Speed:	Adjustable	Discharge:	12 in
Dia:	17.125 in		
Curve:	C-2022-1000		

Fluid:

Name:	Water		
SG:	1	Vapor Pressure:	0.256 psi a
Density:	62.4 lb/ft³	Atm Pressure:	14.7 psi a
Viscosity:	1.1 cP		
Temperature:	60 °F	Margin Ratio:	1

Search Criteria:

Flow:	4700 US gpm	Near Miss:	---
Head:	19 ft	Static Head:	0 ft

Pump Limits:

Temperature:	---	Sphere Size:	5.1 in
Wkg Pressure:	---		

Motor:

Consult Hidrostal US to select a motor for this pump.

Pump Selection Warnings:

One or more operating points are not within the selection window.

--- Duty Point ---

Flow:	4705 US gpm
Head:	19 ft
Eff:	74.9%
Power:	30.2 hp
NPSHr:	14.6 ft
Speed:	849 rpm

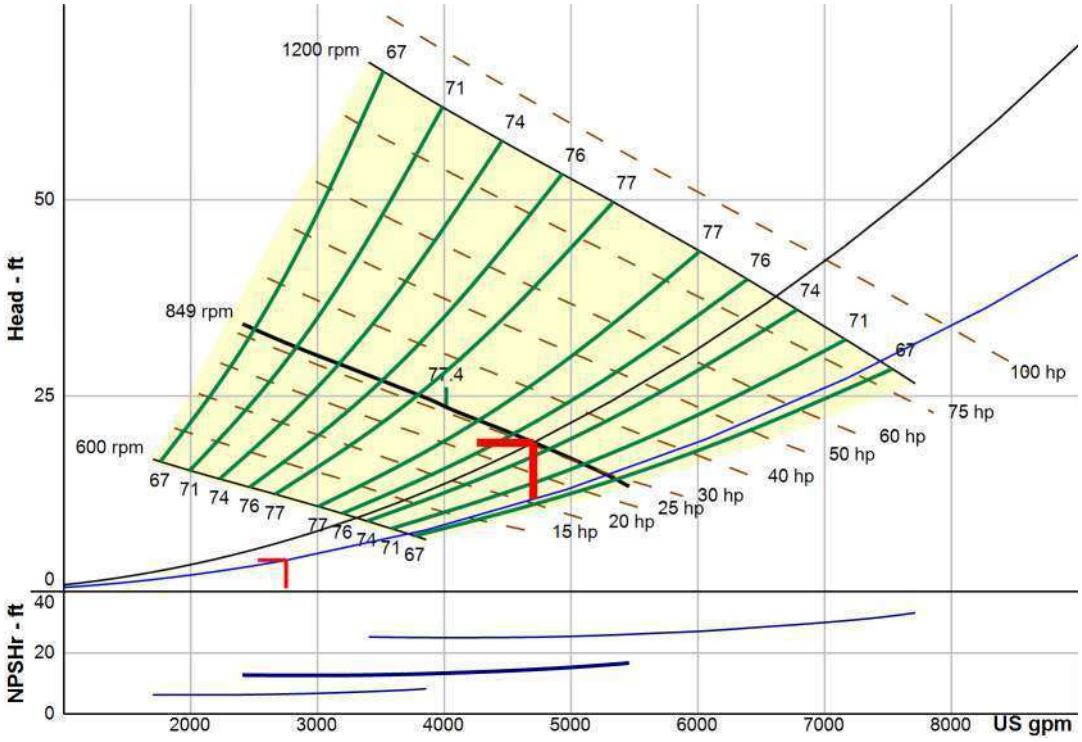
--- Design Curve ---

Shutoff Head:	51 ft
Shutoff dP:	22.1 psi
Min Flow:	--- US gpm

BEP: 77.4% @ 4014 US gpm
NOL Power:
31.6 hp @ 2502 US gpm

--- Max Curve ---

Max Power:
88.3 hp @ 3403 US gpm



Operating Points:

Data Point	Speed	Flow	Head	NPSHr	Efficiency	Power	Min Flow
	rpm	US gpm	ft	ft	%	hp	US gpm
Primary	849	4705	19	14.6	74.9	30.2	---
1	849	5293	14.8	16.1	66.8	29.7	---

Selected from catalog: Hidrostal US.60, Vers 1.2

Pump Data Sheet - Hidrostal US

Company: Manatee SE WRF
Name: PCL - Bid
Date: 05/21/2026

Pump:

Size:	E8K-SS	Dimensions:	
Type:	K-Line	Suction:	8 in
Synch Speed:	Adjustable	Discharge:	8 in
Dia:	10.875 in		
Curve:	C-2215-1500		

Fluid:

Name:	Water		
SG:	1	Vapor Pressure:	0.256 psi a
Density:	62.4 lb/ft³	Atm Pressure:	14.7 psi a
Viscosity:	1.1 cP		
Temperature:	60 °F	Margin Ratio:	1

Search Criteria:

Flow:	1000 US gpm	Near Miss:	---
Head:	17 ft	Static Head:	0 ft

Pump Limits:

Temperature:	---	Sphere Size:	3.94 in
Wkg Pressure:	---		

Motor:

Consult Hidrostal US to select a motor for this pump.

Pump Selection Warnings:

One or more operating points are not within the selection window.

--- Duty Point ---

Flow:	1199 US gpm
Head:	24.4 ft
Eff:	79%
Power:	9.36 hp
NPSHr:	3.43 ft
Speed:	1180 rpm

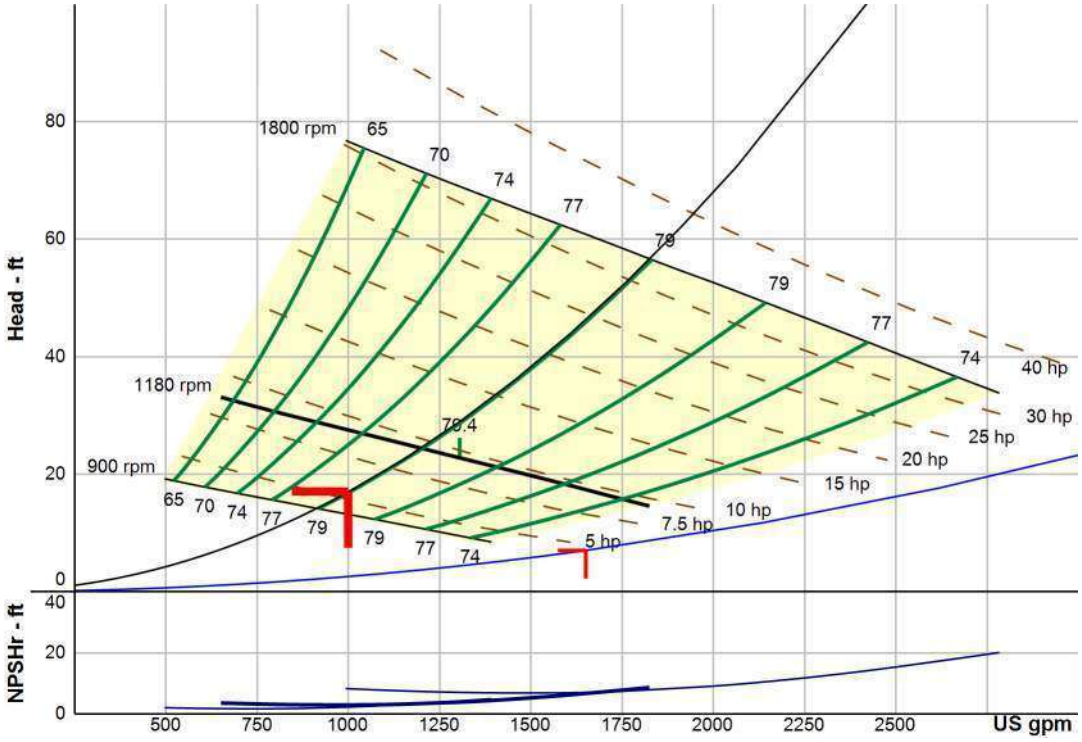
--- Design Curve ---

Shutoff Head:	46.5 ft
Shutoff dP:	20.2 psi
Min Flow:	--- US gpm

BEP: 79.4% @ 1305 US gpm
NOL Power:
9.58 hp @ 1595 US gpm

--- Max Curve ---

Max Power:
33.8 hp @ 2401 US gpm



Operating Points:

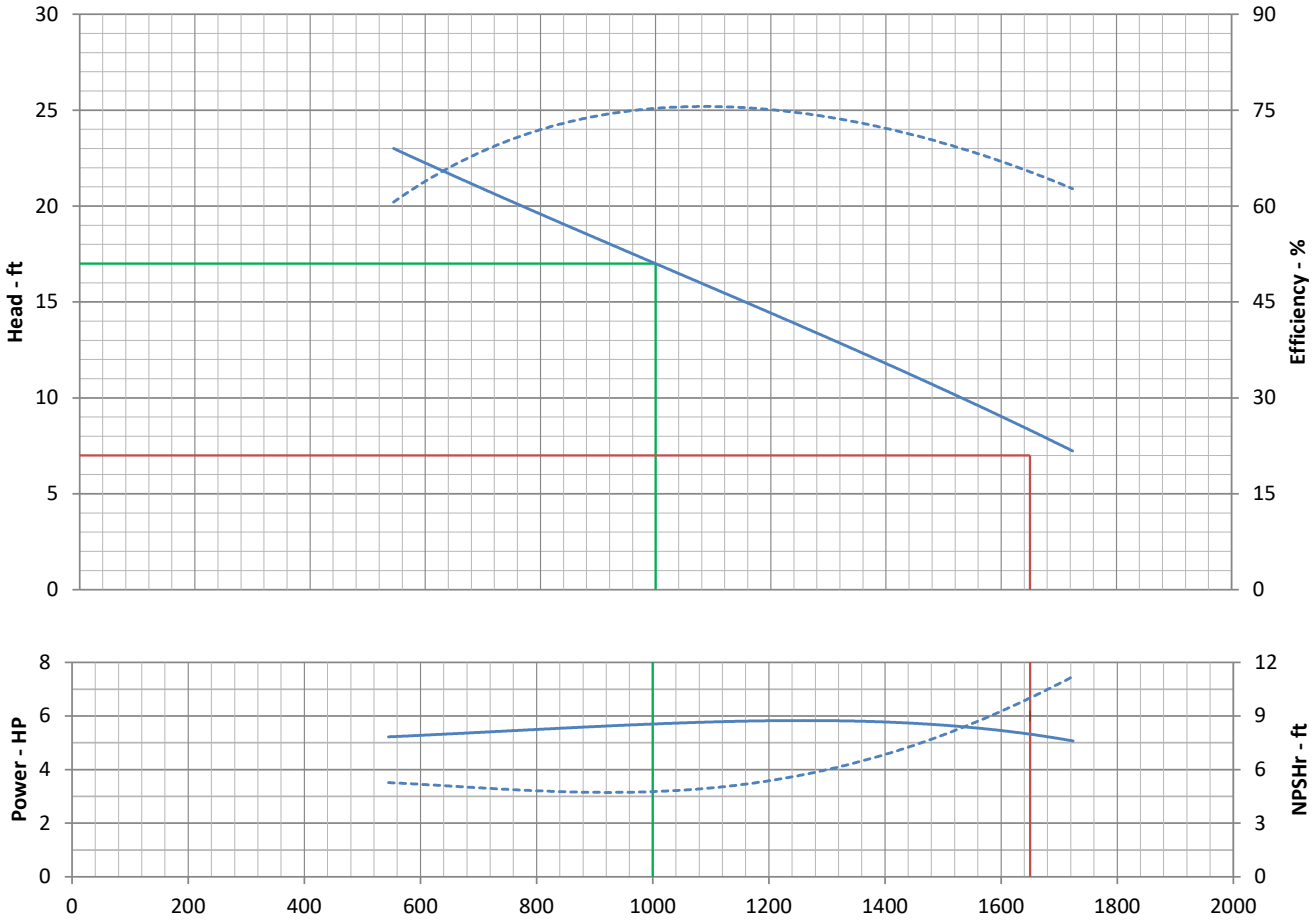
Data Point	Speed	Flow	Head	NPSHr	Efficiency	Power	Min Flow
	rpm	US gpm	ft	ft	%	hp	US gpm
Primary	1180	1199	24.4	3.43	79	9.36	---
1	---	---	---	---	---	---	---

Selected from catalog: Hidrostal US.60, Vers 1.2

	Design	Secondary
Speed (rpm)	986	952
Flow (usgpm)	1000	1650
Total Head (ft.)	17	7
Efficiency	75.3%	62.8%
Power (HP)	5.7	4.6
NPSHr (ft.)	5.1	10.2

Hidrostal North America
2225 White Oak Circle, Suite 101
Aurora, IL 60502, USA

PREROSTAL PERFORMANCE CURVE				
Sales Order	SO59104 - Manatee SE - WAS		Value	*Unit*
Pump Model	E8K-SS	**Design Speed**	986	*RPM*
Suction	8"	**Design Flow**	1000/1650	*USGPM*
Discharge	8"	**Design Head**	17/7	*FT*
Max Sphere Size	4" (100mm)	**Static Head**	-	*FT*
Curve	CUR-E08K-SS	**Minimum Flow**	-	*GPM*



Data provided from previous tests under ideal testing conditions using clear water and standard materials of construction. Field testing results may vary. Affinity laws used for speed adjustment calculations.

Notes:

Created By: **Mickey Hyland** **Date** **5/22/2026**

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REMIT TO: 4910 W CYPRESS STREET
TAMPA, FL 33607
WAREHOUSE: 6920 N U.S. HWY 41 #1104
APOLLO BEACH, FL 35572
PHONE: 352-861-0067
WWW.ENVIRONMENTAL-MD.COM

QUOTATION

DATE: 11/7/2025, 5/22/2026, 5/22/2026

TO: PCL

ATTN: Nik Yakubow

REF: Manatee County SERWRF Capacity Improvements Project - Phase B

QUOTE: EMD-25-487-AP
REV: 2
PHONE:
FAX:
PAGES: TWO

EMD is pleased to offer the following:

Item #	Qty	Product Description - Globally Sourced	Net each	Total
1	7	12" 150# LUGG HP VALVE BRAY S41 SS/SS/RTFE + GEAR OPP Part Number 411200-11001066 S41 12" 316,316,17-4,RTFE/SIL" Bray HPBFV ANSI Class 150. Lug Style. Body: ASTM A351 Gr CF8M Stainless Steel Disc: ASTM A351 Gr CF8M Stainless Steel Stem: 17-4PH Stainless Steel Seat: RTFE with Silicone Rubber Energizer With Handwheel *Lead time: 1-2 weeks* Valve weighs ~ 155 lbs each	$ 4,544.00	$ 31,808.00
2	3	12" 150# LUGG HP VALVE BRAY S41 SS/SS/RTFE + AUMA EMA Part Number 411200-11001066 S41 12" 316,316,17-4,RTFE/SIL" Bray HPBFV ANSI Class 150. Lug Style. Body: ASTM A351 Gr CF8M Stainless Steel Disc: ASTM A351 Gr CF8M Stainless Steel Stem: 17-4PH Stainless Steel Seat: RTFE with Silicone Rubber Energizer AUMA electric motor actuator with handhweel 460v *Lead time: 28-30 weeks* Valve weighs ~ 175 lbs each	$ 19,653.00	$ 58,959.00

3	2	506C.3BFMI 6" VAL-MATIC SWING-FLEX CHECK VALVE, 125# FLANGED ENDS, 250 PSI CWP, DUCTILE IRON BODY, BUNA-N DISC, 316 SS BOLTS, FUSION 12-20 MILS INT/EXT. INCLUDES MECHANICAL INDICATOR AND BACKFLOW ACTUATOR. *Valve weighs ~ 105lbs each* *Lead time: In stock in* *****Bidding as alternate for 6" Lever and weight check valve, SwingFlex named in APL*****	$ 2,526.00	$ 5,052.00
4	4	516C.3BFMI 16" VAL-MATIC SWING-FLEX CHECK VALVE, 125# FLANGED ENDS, 250 PSI CWP, DUCTILE IRON BODY, BUNA-N DISC, 316 SS BOLTS, FUSION 12-20 MILS INT/EXT. INCLUDES MECHANICAL INDICATOR AND BACKFLOW ACTUATOR. *Valve weighs ~ 915lbs each* *Lead time: 10-12 weeks* *****Bidding as alternate for 16" Lever and weight check valve, SwingFlex named in APL*****	$ 17,186.00	$ 68,744.00
		Grand Total	**>>>>>>>>>>**	**$ 164,563.00**

Notes:

1. All pricing in this scope is FOB shipping point with **freight prepaid and added to the total**. Terms are Net 30 Days, with approved credit. This quote is based on current steel and iron pricing and availability. Due to the unstable market for raw materials, increases in pricing may be passed on at the time of order. In the event of additional **international trade tariffs**, final pricing will be subject to any additional tariffs.

2. Take-offs are for the purpose of determining quantity discounts and the best available freight rates, but we do not guarantee our take-offs.
3. No retainage or liquidated damages are allowed.
4. Unless otherwise noted, this scope does not meet the 2014 American Iron and Steel Act.
5. Field Service is not include unless noted above.
6. Electronic submittals and O&M's are no charge. Please inquire about hard copy pricing.
7. Parts orders do carry a minimum order based on manufacturer - please confirm quanities prior to ordering parts.
8. A +3% service fee will apply for credit card purchases.
9. Pricing is valid for 30 days from the above date.
10. Taxes are not included.
11. Remit PO's to Florida Valve and Equipment, LLC, a DXP Company.

Sincerely,

Alex Patterson

Alex Patterson
941-419-0598
Environmental MD Inc., a DXP Company

Hudson
Pump & Equipment
A Division of Tencarva Machinery Company
3524 Craftsman Boulevard, Lakeland, FL 33803
Phone (863) 665-7867 Fax (863) 667-2951

PROPOSAL/CONTRACT

TO: PCL **DATE:** 5-22-26

PROJECT: Manatee County SEWRF - Phase B - Capacity Improvements

BID DATE: 5-22-26

Hudson Pump & Equipment agrees to sell to Purchaser and Purchaser agrees to purchase from Hudson Pump & Equipment the products as described below:

I. EQUIPMENT DESCRIPTION:

SECTION 11425 – HORIZONTAL END SUCTION CENTRIFUGAL PUMPS

AGS Pumps (P-33401, P-33402, P-33403, P-33404)

Flygt AC Package to include the following**:**

Qty 4. Flygt AC Centrifugal Pumps, Model 150 NSY, 16x16-20 rated for 4700gpm 19ft. TDH, in Cast Iron construction with CI/2-3% nickel impeller, split mechanical seal, with a 30hp/710rpm TEFC premium efficient severe duty 3/60/460V motor, coupling with guard and individual fabricated steel base plates.

***Note: pump, motor and base will all be shipped separately and require field assembly while installing by others.**

II. APPLICABLE SPECIFICATIONS:

11425

The specifications listed above are the only specifications that shall apply to this proposal either directly or by reference. Any specification that is not specifically included as part of this proposal is excluded from this offering.

III. COMMENTS AND CLARIFICATIONS:

1) 1.03.A.1.h – Anchorage and bracing to be supplied by others.
2) 1.03.B.1 – Anchorage and bracing to be supplied by others.
3) 2.01.B – Adjustable frequency drives and coordination with adjustable frequency drives to be supplied by others.
4) 2.03.A – Pump and motor nameplates to be manufacturer's standard.
5) 2.03.D – Anchor bolts to be supplied by others.
6) 2.04 – Factory surface preparation and coating shall be Xylem standard which is as follows: Prior to paint, blast and clean per SSPC-SP10. Primer coat shall be Carboline Carboguard 890, DFT of 4 to 6 mils. Top coat shall be Carboline Carboguard 890, color navy grey (color code 2708), DFT of 4 to 8 mils. Motor to have vendors standard coating.

IV. BID VALIDITY: This bid is valid for 120 days unless withdrawn by seller in writing and is based upon equipment release for manufacture within 120 days and shipment upon completion or within 10 days of test curve submittal.

V. ESCALATION: Material surcharges and escalation will apply to all orders not released for manufacturing and shipment within 90 days of the quote date.

VI. TERMS OF PAYMENT: 100% net cash 30 days with credit approval. **A 2% processing fee shall be added to all credit card payments.** A late charge of 1.5% per month shall be added to all unpaid balances. The Purchaser shall pay all attorney's fees and collection charges for any late payments. If shipment is delayed by the purchaser, the date of readiness for shipment shall be deemed the date of shipment for payment purposes. Payments shall be prorated as shipments go forward. Full payment is required before equipment start-up. Payment is not contingent upon Purchaser's receipt of payment from others.

VII. TAXES: No taxes are included.

VIII. TITLE AND FREIGHT: F.O.B. Factory, Freight Allowed to Jobsite.

IX. PAINT: The equipment will be shop painted per the manufacturers standard paint system.

X. SERVICE: 6 trips and 6 days of service for inspection, start-up and training on are included at no charge. For additional service, add $1500 per day plus expenses.

XI. EXCLUDED ITEMS: The following items are **not** included:
Installation, alignment, soleplates, templates, anchor bolts, standard tools, lubricants, and any other items not specifically listed in this proposal.

XII. TERMS AND CONDITIONS: This proposal is quoted on the standard terms, conditions and warranty of the manufacturers and per the attached. Hudson Pump & Equipment assumes no liability for liquidated damages, consequential damages and/or removal and reinstallation charges.

XIII. SHIPPING DATE: 8-10 weeks for submittal preparation.
38-42 weeks for manufacture after approval, subject to prior sale.

XIV. TOTAL PRICE, FREIGHT INCLUDED ……..$ 398,000.00

XV. SIGNATURES

By _____ (Signature)	Accepted By _____ (Signature)
Robert Maxwell (Name)	_____ (Name)
Account Manager (Title)	_____ (Title)
Hudson Pump & Equipment (Company	_____ (Company)
_____ (Date)	_____ (Date)

HUDSON PUMP & EQUIPMENT TERMS AND CONDITIONS

WARRANTY - Company warrants title to the product(s) and, except as noted with respect to items not of Company's manufacturer, also warrants the product(s) on date of shipment to Purchaser, to be of the kind and quality described herein, and free of defects in workmanship and material. THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS, AND CONSTITUTES THE ONLY WARRANTY OF COMPANY WITH RESPECT TO THE PRODUCT(S).

If within one year from date of initial operation, but not more than eighteen months from date of shipment by Company of any item of product(s), Purchaser discovers that such item was not as warranted above and promptly notifies Company in writing thereof, Company shall remedy such nonconformance by, at Company's option, adjustment or repair or replacement of the item and any affected part of the product(s). Purchaser shall assume all responsibility and expense for removal, reinstallation, and freight in connection with the foregoing remedies. The same obligations and conditions shall extend to replacement parts furnished by Company hereunder. Company shall have the right of disposal of parts replaced by it. Purchaser agrees to notify Company, in writing, of any apparent defects in design, material or workmanship, prior to performing any corrective action back chargeable to the Company. Purchaser shall provide a detailed estimate of the material, labor costs associated with proposed remedy for expeditious review and approval by the Company.

ANY SEPARATELY LISTED ITEM OF THE PRODUCT(S) WHICH IS NOT MANUFACTURED BY THE COMPANY IS NOT WARRANTED BY COMPANY and shall be covered only by the express warranty, if any, of the manufacturer thereof.

THIS STATES PURCHASER'S EXCLUSIVE REMEDY AGAINST COMPANY AND ITS SUPPLIERS RELATING TO THE PRODUCT(S) WHETHER IN CONTRACT OR IN TORT OR UNDER ANY OTHER LEGAL THEORY, AND WHETHER ARISING OUT OF WARRANTIES, REPRESENTATIONS, INSTRUCTIONS, INSTALLATIONS OR DEFECTS FROM ANY CAUSE. Company and its suppliers shall have no obligation as to any product which has been improperly stored or handled, or which has not been operated or maintained according to instructions in Company or supplier furnished manuals.

NUCLEAR - Purchaser represents and warrants that the product(s) covered by this contract shall not be used in or in connection with a nuclear facility or application.

NONCANCELLATION - Purchaser may not cancel or terminate for convenience, or direct suspension of manufacture, except on mutually acceptable terms.

DELAYS - If Company suffers delay in performance due to any cause beyond its control, including but not limited to act of God, war, act or failure to act of government, act or omission of Purchaser, fire, flood, strike or labor troubles, sabotage, or delay in obtaining from others suitable services, materials, components, equipment or transportation, the time of performance shall be extended a period of time equal to the period of the delay and its consequences. Company will give to Purchaser notice in writing within a reasonable time after Company becomes aware of any such delay.

STORAGE - Any item of the product(s) on which manufacture or shipment is delayed by causes within Purchaser's control, or by causes which affect Purchaser's ability to receive the product(s), may be placed in storage by Company for Purchaser's account and risk.

TITLE AND INSURANCE - Title to the product(s) and risk of loss or damage shall pass to Purchaser at the f.o.b. point, except that a security interest in the product(s) and proceeds and any replacement shall remain in Company, regardless of mode of attachment to realty or other property, until the full price has been paid in cash. Purchaser agrees to do all acts necessary to perfect and maintain said security interest, and to protect Company's interest by adequately insuring the product(s) against loss or damage from any external cause with Company named as insured or co-insured.

LIMITATION OF LIABILITY - Neither Company nor its suppliers shall be liable, whether in contract or in tort or under any other legal theory, for loss of use, revenue or profit, or for cost of capital or of substitute use or performance, or for incidental, indirect, or special or consequential damages, or for any other loss or cost of similar type, or for claims by Purchaser for damages of Purchaser's customers. Likewise, Company shall not, under any circumstances, be liable for the fault, negligence, or wrongful acts of Purchaser or Purchaser's employees, or Purchaser's other contractors or suppliers.

IN NO EVENT SHALL COMPANY BE LIABLE IN EXCESS OF THE SALES PRICE OF THE PART(S) OR PRODUCT FOUND DEFECTIVE.

GENERAL - (a) Company will comply with all laws applicable to Company. Compliance with OSHA or similar federal, state or local laws during any operation or use of the product(s) is the sole responsibility of Purchaser. (b) The laws of the State of Florida shall govern the validity, interpretation and enforcement of any contract of which these provisions are a part, without giving effect to any rules governing the conflict of laws. (c) This document and any other documents specifically referred to as being a part hereof, constitute the entire contract on the subject matter, and it shall not be modified except in writing signed by both parties. Unless otherwise specified, any reference to Purchaser's order is for identification only. Assignment may be made only with written consent of both parties.

ACCEPTANCE - The determination of compliance with performance guarantees will be based on results of factory tests under controlled conditions with calibrated instruments and tested per standards of the Hydraulic Institute.

CONTROLLING PROVISIONS - These terms and conditions shall control with respect to any purchase order or sale of the Company's products. No waiver, alteration or modification of these terms and conditions whether on Purchaser's purchase order or otherwise shall be valid unless the waiver, alteration or modification is specifically accepted in writing and signed by an authorized representative of the Company.

Item I: Description of Equipment, Testing, and Services

AGS Pumps (P-33401, P-33402, P-33403, P-33404)

A. Quantity (4) Four 16x16x20 NSYV Model 150 Direct Coupled Horizontal Baseplate Mounted Pumps. Pump Ratings are as Follows:

- Rated Operating Condition – 4,700 gpm @ 19 ft TDH at 710 RPM

Pump construction consists of:

- ASTM A48 Class 30 Cast Iron Suction Cover, Casing, Stuffing Box Cover, Frame, Bearing Cover and Bearing Housing
- 2-3% Ni-Cast Iron 2 Vane Impeller
- 410SS Impeller Wear Ring (300-325 BHN)
- 410SS Suction Cover Wear Plate (350-375 BHN)
- 316SS Pump Shaft
- 304SS Shaft Sleeve
- Chesterton 442 Split Single Mechanical Seal with SiC Faces
- TB Woods Sure-Flex Style Coupling with Guard
- Fabricated Steel Baseplate
- Inboard Bearing: One Single Row Roller Bearing
- Outboard Bearing: Two Duplex “DB” Mounted Ball Bearings
- Standard Xylem Carboline Carboguard 890 Pump Finish

Pump Factory Testing to Consist of the Following:

- PE-Wit. Factory Pump Performance Test with Job Motor per HI Standard 14.6-2016 Grade 1U (4 Pumps)
- PE-Wit. Factory Pump Vibration Test at Rated Condition per HI Standard 14.6-2016 Grade 1U (4 Pumps)
- PE-Wit. Assembled Pump Hydrostatic Test per HI Standard 14.6-2016 (4 Pumps)

Quantity (4) Four, 30 HP, 720 RPM, 3/60Hz/460V, TEFC, Premium Efficient, Horizontal Foot Mounted Motors with the Following Features:

- Random Wound
- 1.15 S.F. on Sine Wave Power
- 1.00 S.F. on VFD
- Class "F" Insulation
- Insulife 2000 Insulation System
- 3300 Ft.(1000 M) Altitude
- +40 C Ambient
- "F-1" Assembly Position
- Inverter Duty NEMA MG1 Part 31
- Variable Torque
- 10:1 Speed Range
- Class "B" Rise @ 1.0 S.F.
- NEMA Design "B"
- DOL and VFD Start
- Continuous Duty
- AEGIS Grounding Ring (SGR)
- Special Balance
- Thermostats - Normally Closed

Scope Includes the Following Spare Parts:

- No Spare Parts Included in Scope of Supply

AQUA-AEROBIC SYSTEMS, INC.
A Metawater Company

May 26, 2026

Correspondence ID#: AAL-53195
Attn: COST ESTIMATOR

Project: MANATEE COUNTY SE WRF, FL
RE: AASI PROPOSAL #171220, DATED NOV 10, 2025
EQUIPMENT SPEC § 11444 AEROBIC GRANULAR SLUDGE SYSTEM
AASI PROJECT ID#: 113194F

AMENDMENT NUMBER 1 TO AQUA-AEROBIC SYSTEMS' PROPOSAL:

This letter amends and is an integral part of the above referenced Aqua-Aerobic Systems, Inc. proposal. The proposal is amended as follows.

PROPOSAL AMENDMENT:

1. The updated bid pricing, including validity for an additional 120 days from the date of this letter, is as follows:

Total without tax including freight & startup:	$13,281,855.00
Bond adder:	$73,050.20
Tax adder:	$789,416.83
Total:	$14,144,322.03

If you have any questions regarding this amendment, please do not hesitate to contact our local representative, listed below.

Sincerely,

Nick Schiavo
Project Application Engineer

CC: Aqua-Aerobic Systems, Inc.
Jamey Steffen / JSteffen@aqua-aerobic.com

EnviroSales of Florida, Inc. / ph#: 813-541-6127 / fx#: N/A
Jonathan Fernald / Jon@EnviroSalesofFlorida.com

AQUA-AEROBIC SYSTEMS, INC.
A Metawater Company

November 12, 2025

Correspondence ID#: AAL-52072
Attn: COST ESTIMATOR

Project: MANATEE COUNTY SE WRF, FL
RE: AASI PROPOSAL #171220, DATED NOV 12, 2025
EQUIPMENT SPEC § 11444 AEROBIC GRANULAR SLUDGE SYSTEM
AASI PROJECT ID#: 113194F

Enclosed please find our proposal package for the AquaNereda® Aerobic Granular Sludge Technology equipment, freight, and supervision services for the above referenced project.

Aqua-Aerobic Systems, Inc. is offering the proposed equipment to meet the referenced specifications, unless otherwise noted on our Exceptions/Clarifications document included with our proposal package, subject to approval by the Owner or the Consulting Engineer. Please take a moment to review our Exceptions/Clarifications document and proposal notes for Aqua-Aerobic Systems' equipment terminations and items not included in Aqua-Aerobic Systems' scope of supply which are to be provided by the Buyer or Buyer's Installation Contractor.

We appreciate the opportunity to submit our proposal for this project and look forward to discussing it with you in detail. Please feel free to contact me (phone: 815-639-4497; email: nschiavo@aqua-aerobic.com), or our sales representative firm (listed below) if you have any questions regarding our proposal offering.

Sincerely,

Nick Schiavo
Project Application Engineer

CC: Aqua-Aerobic Systems, Inc.
Jamey Steffen / JSteffen@aqua-aerobic.com

EnviroSales of Florida, Inc. / ph#: 813-541-6127
Jonathan Fernald / Jon@EnviroSalesofFlorida.com

AQUA-AEROBIC SYSTEMS, INC.
A Metawater Company

Proposal#: 171220

TO: **PCL Construction, Inc.**
1 N Dale Mabry Hwy, Suite 300
Tampa
FL 33609
USA

ATN: **Eric Nash**

CC: **Aqua-Aerobic Systems, Inc.**
Jamey Steffen / JSteffen@aqua-aerobic.com

EnviroSales of Florida, Inc. / ph#: 813-541-6127
Jonathan Fernald

PROJECT: **MANATEE COUNTY SE WRF, FL**

BID DATE: November 12, 2025
PROPOSAL DATE: November 12, 2025

The following Notes apply to Aqua-Aerobic Systems' proposal:

- We are pleased to quote, for acceptance within 120 days of the proposal date, prices and terms on equipment listed below.
- Equipment will be furnished by Aqua-Aerobic Systems with unloading of goods, civil work, and installation by the Buyer.
- Reference: Specification Section 11444 - Aerobic Granular Sludge System

AquaNereda

AquaNereda Influent Valves

3 Influent Valve(s) will be provided as follows:

- 30 inch diameter Milliken 601-N0 electrically operated eccentric plug valve(s) with 125# flanged end connection, ASTM A-126 Class B cast iron body with welded in nickel seat, neoprene coated cast iron plug, assembled and tested with an Auma three phase, open/close service electric actuator.

AquaNereda Influent Distribution System

3 Influent Distribution Assembly(ies) consisting of:

- HDPE header assembly(ies).
- PVC lateral pipe assembly(ies).
- 316 Stainless steel supports.
- 316 Stainless steel U-Bolts and pipe supports.
- Stainless steel adhesive anchors.
- Gasket kit(s).

AquaNereda Effluent Weir Assembly

3 Effluent Weir Assembly(ies) consisting of:

- Concrete main effluent channel(s) provided by others.
- 304 Stainless steel weir lateral assembly(ies).
- 304 Stainless steel weir lateral cover(s)
- 316 Stainless steel lateral supports.
- Stainless steel adhesive anchors.

AquaNereda Sludge Removal System

Copyright 2025, Aqua-Aerobic Systems, Inc

3 Solids Waste System(s) consisting of:

- HDPE solids waste system(s).
- U-Bolts and hardware.
- Gasket kit(s).
- Rosemount model 3051 pressure transmitter, 0-15 PSI, 4-20 mA, 1/2" NPT female process connection, and 1/2" conduit connection.

3 Sludge Decant/WLC Valve Set(s) consisting of:

- Each reactor includes two (2) of the following automatic control valves:
- 24 inch diameter Milliken 601 electrically operated eccentric plug valve(s) with 125# flanged end connection, ASTM A-126 Class B cast iron body with welded in nickel seat, coated ductile iron plug, assembled and tested with an Auma, three phase, open/close service electric actuator.
- Auma actuator will be upgraded from open/close service to modulating service.

3 Air Valve Set(s) consisting of:

- Each reactor includes two (2) of the following automatic valves and one (1) of the following manual valves:
- 4 inch ABZ series 397 manually operated butterfly valve(s) with lug style end, cast iron body, stainless steel disk, viton seat, 416 stainless steel shaft with lever handle.
- 4 inch ABZ series 397 electrically operated butterfly valve(s) with lug style end, cast iron body, stainless steel disk, viton seat, 416 stainless steel shaft assembled and tested with an Auma, 115 VAC, 60 hertz, single phase open/close service electric actuator. Valve actuator includes compartment heater.

AquaNereda Fixed Fine Bubble Diffusers

3 Fixed Fine Bubble Diffuser Assembly(ies) consisting of:

- 316 SS, 12 Ga. drop pipe(s).
- PVC, Sch 40 Manifold(s) with connection to drop pipe.
- PVC, Air distributor(s) with connection to the manifold and required PVC pipe joint connections.
- 316 Stainless steel piping supports with vertical supports, clamps, adjusting mechanism and anchor bolts.
- Fine bubble diffuser assemblies.
- Air muffler(s).
- One (1) lot of fixed fine bubble diffuser spare parts.

AquaNereda Positive Displacement Blowers

4 Positive Displacement Blower Package(s), with each package consisting of:

- Aerzen D 152 Rotary Screw Blower(s) with 250HP, three phase, 60 hertz motor will be provided by Aqua. Each blower will include base frame with integrated type silencer, V-belt drive, and guard. Blower accessories provided by Aqua will include intake filter-silencer with maintenance indicator, discharge silencer, manual isolation valve with cast iron body and E.P.D.M. seat, pressure relief valve, check valve, pressure gauge, and rubber expansion joint. Electrical wiring, junction box/disconnect, air manifolds, gaskets, and hardware to be supplied by the installing contractor.
- VFD(s).
- High wind load rated enclosure(s).
- 12 inch ABZ series 397 manually operated butterfly valve(s) with lug style end, cast iron body, stainless steel disk, viton seat, stainless steel shaft with lever handle.
- Stainless steel anchors.
- One (1) lot of blower spare parts.

AquaNereda Air Valves

3 Air Control Valve(s) will be provided as follows:

- 12 inch ABZ series 397 electrically operated butterfly valve(s) with lug style end, cast iron body, stainless steel disk, viton seat, stainless steel shaft assembled and tested with an Auma, three phase open/close service electric actuator.

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PROPOSAL

May 21, 2026

To: To All Bidding Contractors

SUBJECT: WEMCO PUMPING EQUIPMENT
JOB: MANATEE COUNTY, FL
SERWRF CAPACITY IMPROVEMENTS
PROPOSAL NO.: 2229262

Thank you for your inquiry for WEMCO equipment. We are pleased to offer our quotation as described below:

Section 11424
Screw-Induced Flow Centrifugal Pumps

AGS WAS Pumps
Tag Numbers: P-37101, P-37102
Qty. (2) 6" X 8" MODEL SFE8-T-BFE2W WEMCO horizontal, screw centrifugal pump, complete with;

- ASTM A48 cast iron case, back plate and impeller flange
- Hi-chrome iron (450 Bhn) screw centrifugal impeller
- Hi-chrome iron (450 Bhn) liner
- AES flushless tandem mechanical seal (tungsten carbide vs. silicon carbide)
- 10 Hp, 1200RPM, premium efficient, 256T frame, electric motors
  - 1.25 Service Factor
  - Winding thermostats, normally closed
  - Impro seals
  - 3/60/460V
  - Routine test
- Directly connected, pump/motor arrangement
- Rexnord, VIVA spacer coupling
- OSHA approved coupling guard
- Non-witnessed performance test, PE certified
- Non-witnessed hydrostatic test
- Spare parts for each group of pumps, to include; 1-mechanical seal, 1-set of pump bearings, 1-set of pump o-rings
- Bearing life calculations
- Anchorage calculations
- Freight to jobsite
- Start-up by Trillium field engineers
  - (1) trip, (4) 8-hr days for inspection, functional and performance testing, start-up assistance and maintenance training.

Following items are included in the scope:

- Tnemec high performance coatings
- Certified performance tests

Following items are NOT included in the scope:

- Field hardware, concrete fasteners.
- Anchor bolts
- Controls of any kind including: variable speed drives, control panels, starters
- Valves, or gauges

Technical Comments:

Section 11424

- 2.03.H: Anchor bolts are not included in this proposal and to be provided by others.
- Pump Data Sheet
    - Using the synchronous motor speed of 1160 rpm, the rated condition will be 1140 gpm at 17 ft. TDH. The secondary condition at 1160 rpm will 1700 gpm at 7 ft. TDH.
    - The pump package is provided with a 10 hp, 1200 rpm, with a 1.25 service factor. A 7.5 hp motor is insufficient to cover the complete pump curve.

Section 16220

- 1.03 & 2.03.B.2: Motors are designed and built per NEMA MG-1 standard.
- 1.07: Motor shall have a warranty period of 36 months from the date stalled, not to exceed 42 months from the date of shipment, whichever occurs first.
- 2.02.B.1: Motors are provided as 460V.
- 2.03.A.3: Motor service factor will be 1.25.
- 2.03.B.4: Motor will provide a 696% minimum inrush.
- 2.03.B.12: Motors shall have 304 stainless steel nameplates with data in accordance with NEMA MG1 with laser etched letterings.
- 2.03.B.11: Screens are not available on open motors.
- 2.03.D.3: Motor shaft shall be made of 1045 hot rolled steel.

Document and Shipment Schedule:

Document submittal: 8-10 weeks after receipt of order
Shipment: 26-28 weeks after executed PO and submittal approval

Price: **$125,936.00**

Terms and Conditions

SCOPE OF SUPPLY: Only that material detailed in this quotation is being offered. No assumptions should be made that anything not specifically specified is included.

QUALITY STANDARDS: Trillium Pumps USA INC is an ISO ISO 9001:2015 certified plant.

PRICE BASIS: This offer is valid for 30 days from date issued. Quoted prices are based on current material and commodity rates. Due to the volatility of both, market prices may change and must be confirmed at the time of order placement.

Pricing is F.O.B. jobsite, Full Freight Allowed. Detailed receiving inspection is required within 72 hours of delivery and notification of damage claims must occur within 5 working days of delivery. No taxes or duties of any kind are included.

PRICE: Price quoted is for all items purchased at one time. In the event of a partial order, we will review and adjust accordingly. ESCALATION CLAUSE: In the event of a delay of two weeks or more or the increase of actual costs of goods and/or services of 5% or more, occurring between the effective date and the date of shipment from causes beyond the reasonable control of the Company, including but not limited to any foreign exchange fluctuation, import or export duties, costs of labor, transportation, materials or other costs of manufacture, any change in delivery dates, quantities or specifications for the goods requested by the Customer, or any delay caused by any instructions or omissions by the Customer, the contract price or contract requirements will be equitably adjusted via written notice to the Customer at any time prior to shipment.

SHIPMENT: Approximately 26-28 weeks after receipt of approved purchase order and/or final approval of submittal and drawings.

START-UP: Included.

TERMS AND CONDITIONS: The Terms and Conditions of Sale attached hereto as Trillium Global Terms and Conditions of Sale (May 2025) ("these Terms") apply to the sale of goods and ancillary services (collectively, "Goods") by Seller to its customer (the "Buyer"). These Terms are the only terms and conditions, oral or written, applying to the sale of Goods to Buyer except for additional terms consistent with these Terms regarding prices, quantities, and the description of the Goods as set forth in an order form accepted by Seller ("Order"). Seller expressly rejects any additions to or modifications of these Terms, or terms and conditions in Buyer's purchase Order(s). Buyer's assent to these Terms is conclusively established by Buyer's: (i) issuance or placement of a purchase Order or (ii) acceptance of any of the Goods covered by these Terms.

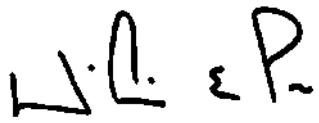
PAYMENT TERMS: 100% Net 30 days (subject to credit approval). Purchase orders must be made out to Trillium Pumps USA INC.

Thank you for the opportunity of submitting our proposal on WEMCO pumping equipment, and if we may be of further service, please contact our representative in your area:

TSC Jacobs North
24156 SR54, Suite 3
Lutz, FL 33559
Tel: (813) 242-2660, Fax: (813) 242-2597

Or you can contact this office directly.

Sincerely,



Bill Pavao
Applications Engineer III
Trillium Pumps USA Inc.
2494 Railroad Ave.
Fresno, CA 93706-5109
M: 801-712-4586
E: bill.pavao@Trilliumflow.com

Customer Technical Offer

Customer	TSC-Jacobs - North Office	Size / Stages	SFE8-T Horizontal / 1
Item number	P-37101, P-37102	Pump speed	1,160
Customer reference		Quote number	2229262

Pump

Qty	Description
2	*SFE8-T Horizontal*
	Wet End
	Pump Options
	Cast Iron Case
	Liner Material
	High Chrome Liner (regulable)
	Grooved Liner
	Buna Wet End O-rings
	Steel Pump Hardware
	High Chrome Impeller
	Bearing Frame
	Bearing Frame
	Cast Iron Bearing Frame
	BFE2W Bearing Frame
	Pump Sealing
	Pump sealing
	Seal Type: Tandem Mechanical Seal
	AES Tandem Mechanical Seal
	Cast iron seal housing
	Driver
	Motors
	Trillium Supplied Motor: Trillium Supplied Motor
	10HP 256T 1200RPM Premium Efficiency TEFC Horizontal Motor
	All motors are sized and selected in accordance with Hydraulic Institute Grade 2 - 2B performance test acceptance grades and tolerances which adds 8% to the rated horsepower requirement of the pump. This calculation has not changed the rated horsepower or efficiency shown on the Performance Data Sheet. View the link for more information from Hydraulic Institute.
	Motor manufacturer - Trillium Standard
	Motor options
	Motor Thermostats (3 per motor)
	Routine Motor Test Report
	Baseplate and Drive
	Direct Drive Baseplate
	Steel Baseplate
	Trillium Standard Baseplate Design
	Steel Baseplate Hardware
	Fiberglass/Polyethylene Guards
	Coupling - Trillium Standard
	Protective Coatings
	Paint type
	Epoxy 2 Coat Paint - Blue (Prime and Top Coat) - Option #8A
	Unless otherwise noted all motors will be supplied with manufacturer's standard coating only
	Packing & Shipping
	Shipping
	No Boxing
	Trillium Decision Carrier
	Freight Rates
	Freight Rates - Florida: Florida
	Material Testing
	Material Testing
	No Hardness Testing

Pump

Qty	Description
	No Non-Destructive Testing
	Testing
	Testing
	Testing Required
	Performance Testing
	5 Point Performance Test, Single Speed
	Performance Test: Full Package Test
	Customer Approval
	PE Certified
	Hydrostatic Testing
	Hydrostatic Test
	Customer Approval
	PE Certified
	Spare Parts / Accessories
	Spare Parts and Accessories Group
	Spare parts to include: 1-set of pump bearings, 1-set of o-rings, 1-set of mechanical seals
	Bearing life calculations
	Seismic calculations
	Documentation
	Submittal Review Period (weeks): 0
	Test Curve Review Period (weeks): 0
	Estimated Weights
	Bareshaft Pump: 546.0 lb
	Baseplate: 200.0 lb
	Driver: 315.0 lb
	Misc. Weight: 0.00 lb
	Misc. Weight: 0.00 lb
	Misc. Weight: 0.00 lb
	Total Per Unit Weight: 1,061.0 lb

Pump Performance Datasheet

Customer	: TSC-Jacobs - North Office	Quote number	: 2229262
Customer reference	:	Size	: SFE8-T Horizontal
Item number	: P-37101, P-37102	Stages	: 1
Service	: AGS WAS Pumps	Based on curve number	: P25-D117
Quantity	: 2	Date last saved	: 30 Oct 2025 9:08 AM

Operating Conditions

Flow, rated	: 1,000 USgpm
Differential head / pressure, rated (requested)	: 17.0 ft
Differential head / pressure, rated (actual)	: 19.2 ft
Suction pressure, rated / max	: 0.00 / 0.00 psi.g
NPSH available, rated	: Ample
Site Supply Frequency	: 60 Hz

Performance

Speed criteria	: Synchronous
Speed, rated	: 1160 rpm
Speed, maximum	: 1800 rpm
Speed, minimum	: 800 rpm
Efficiency	: 74.59 %
NPSH required / margin required	: - / 0.00 ft
Ns (imp. eye flow) / Nss (imp. eye flow)	: 4,818 / - US Units
MCSF	: 464 USgpm
Head maximum, rated speed	: 47.3 ft
Head rise to shutoff	: 146.77 %
Flow, best eff. point	: 1,140 USgpm
Flow ratio, rated / BEP	: 87.75 %
Speed ratio (rated / max)	: 64.44 %
Head ratio (rated speed / max speed)	: 30.80 %
Cq/Ch/Ce/Cn [ANSI/HI 9.6.7-2010]	: 1.00 / 1.00 / 1.00 / 1.00
Selection status	: Acceptable

Liquid

Liquid type	: User defined
Additional liquid description	: WAS
Solids diameter, max	: 0.00 in
Solids concentration, by volume	: 3.00 %
Temperature, max	: 68.00 deg F
Fluid density, rated / max	: 1.000 / 1.100 SG
Viscosity, rated	: 1.00 cP
Vapor pressure, rated	: 0.00 psi.a

Material

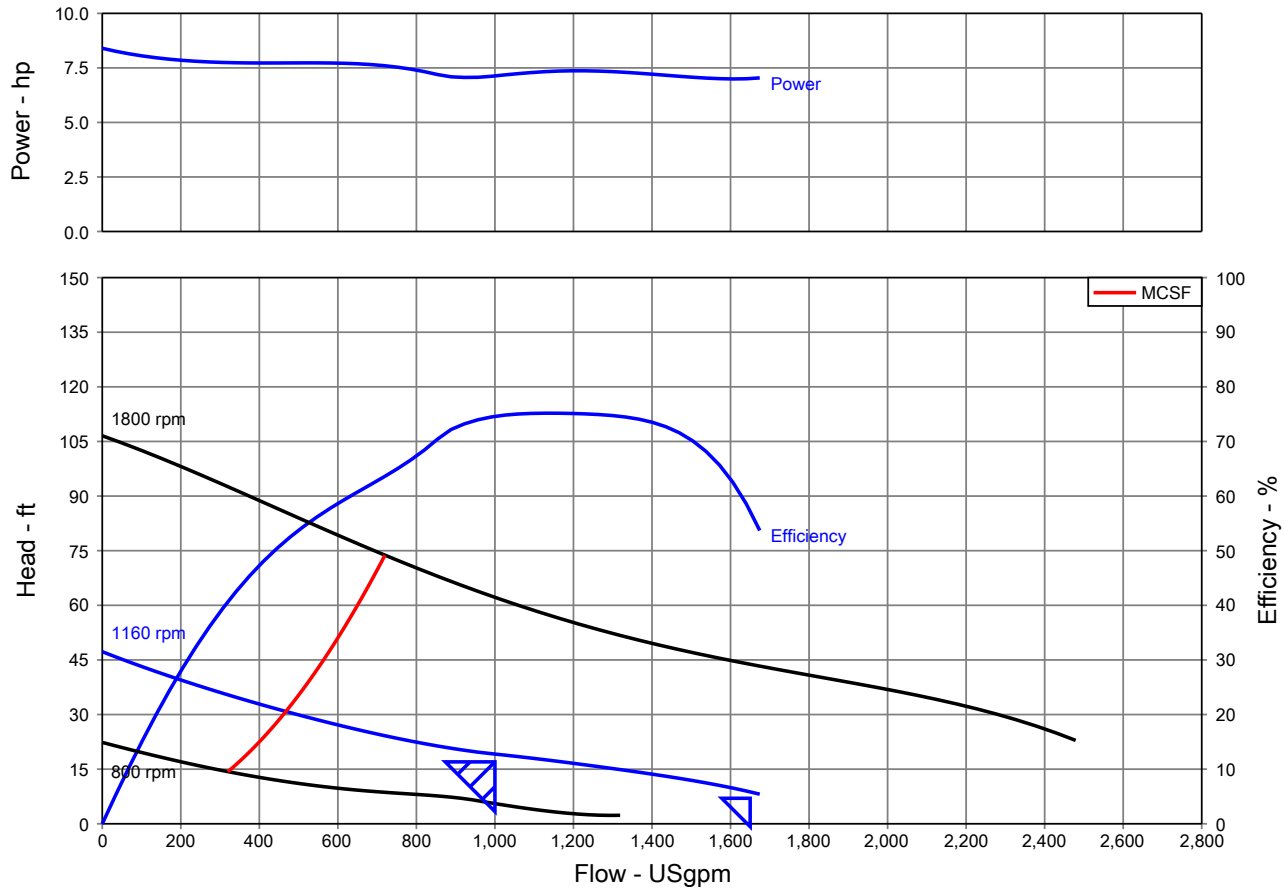
Material selected	: Standard

Pressure Data

Maximum working pressure	: 9.12 psi.g
Maximum allowable working pressure	: 72.50 psi.g
Maximum allowable suction pressure	: N/A
Hydrostatic test pressure	: N/A

Driver & Power Data (@Max density)

Driver sizing specification	: Rated power
Margin over specification	: 0.08 %
Service factor	: 1.00
Power, hydraulic	: 5.32 hp
Power, rated	: 7.13 hp
Power, maximum, rated diameter	: 8.40 hp
Minimum recommended motor rating	: 7.50 hp / 5.59 kW



Construction Datasheet

Customer	: TSC-Jacobs - North Office	Quote Number	: 2229262
Project	:	Model / Size	: SFE8-T Horizontal
Item number	: P-37101, P-37102	Stages	: 1
Service	: AGS WAS Pumps	Pump speed	: 1,160
Quantity of pumps	: 2	Date last saved	: 30 Oct 2025 9:08 AM

Construction

Nozzle	Size	Rating (ANSI)	Face	Pos'n
Suction	8 in	125 lbs	RF	Left
Discharge	8 in	125 lbs	RF	Right

Impeller Type	: Screw-Centrifugal
Impeller Design	: Non-Clog
Pump Orientation	: Horizontal
Bearing Type (Rad/Thr)	: Ball/Ball
Bearing Lubrication	: Grease
Rotation (view from shaft-end)	: CW

Materials

Casing	: Cast Iron
Impeller	: High Chrome
-	: High Chrome (regulable)
Elastomer	: Buna Wet End O-rings
Shaft	: Steel
Sleeve	: N/A

Baseplate, Connection and Guard

Baseplate Type	: Direct Drive
Baseplate Material	: Steel
Orientation	: Horizontal
Connection Type	: Direct drive
Guard	: Fiberglass/Polyethylene

Weights (Approx.)

Bareshaft pump	: 546.0 lb
Baseplate	: 200.0 lb
Driver	: 315.0 lb
Total weight	: 1,061.0 lb

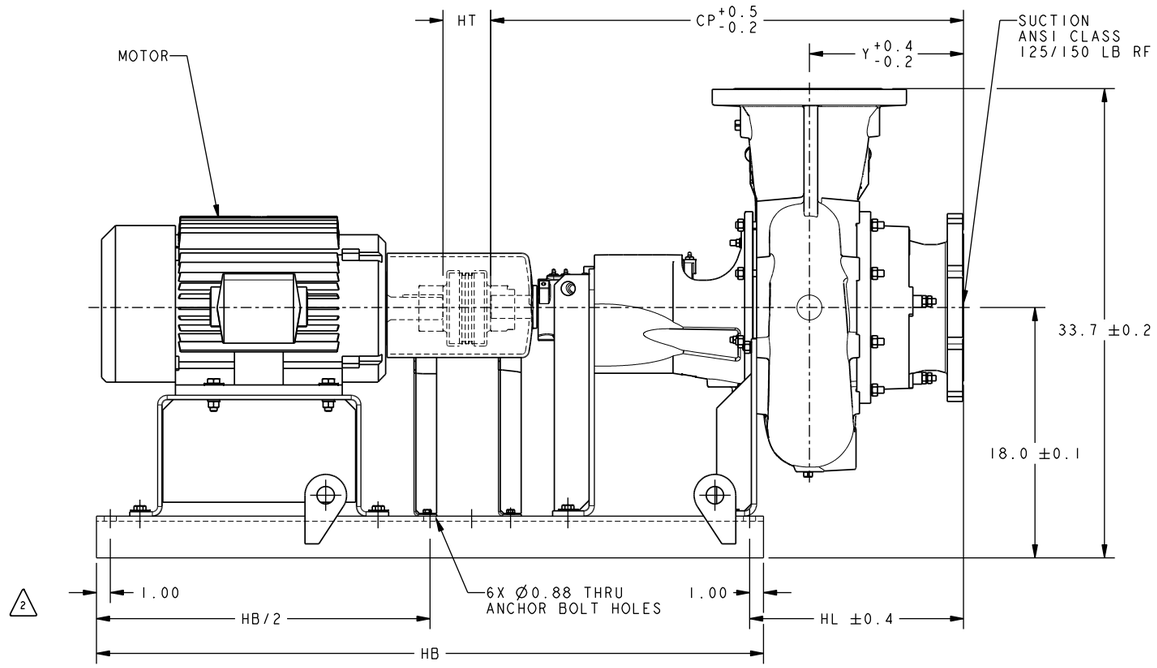
Driver Information

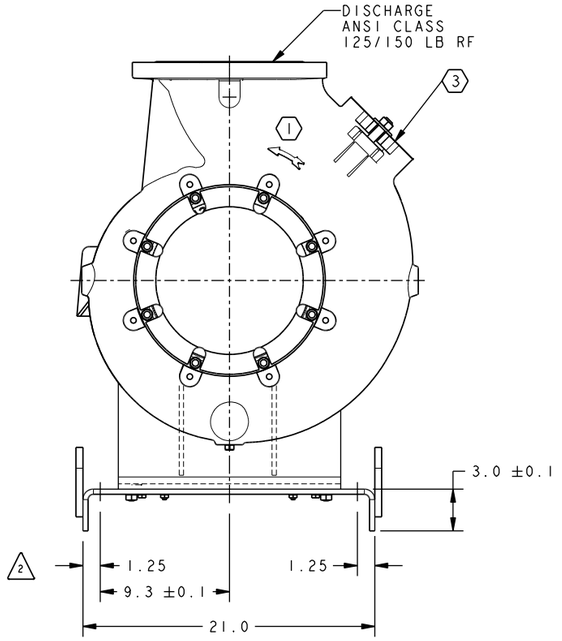
Manufacturer	: Trillium Pumps USA Choice
Power	: 10.00 hp
Service factor	: 1.15
Speed	: 1200
Orientation / Mounting	: Horizontal/Foot
Driver type	: Horizontal
Frame-size	: 256T
Enclosure	: TEFC
Hazardous area class	: N/A
Explosion rating	: N/A
Volts / Phase / Hz	: 460/3/60
Insulation	: Class F
Temperature Rise	: B
Motor mounted by	: Trillium Pumps USA

Seal, Gland and Piping

Seal Arrangement	: Tandem
Seal Size	: N/A
Manufacturer	: AES
Gland Material	: Stainless Steel
Seal Face Mat'l	: Carbon/Ceramic & Tungsten Carbide/Silicon Carbide
Throat Bushing	: N/A
Seal Flush Plan	: -
Seal Flush Construction	: -

PUMP SIZE	BRG FRAME	MOTOR FRAME	MODEL NO.	CP	HB	HL	HT	Y	SUC	DIS	MAX WIDTH	MAX LENGTH	WEIGTH LESS MOTOR (LBS)
SFE8-T,-Z	BFE2S	213T-215T	79927_GA1	33.9	42.0	15.4	3.5	10.9	8	8	26.0	57.0	766.0
		254T-256T	79927_GA2		48.0							63.0	790.0
		284T-286T	79927_GA3									65.0	792.0
		324T-326T	79927_GA4		54.0		4.8					70.0	820.0
	BFE2W	213T-215T	79927_GA5	29.8	42.0		3.5					57.0	759.0
		254T-256T	79927_GA6		48.0							63.0	783.0
		284T-286T	79927_GA7									63.0	785.0
		324T-326T	79927_GA8		54.0		4.8					70.0	813.0
SFE8-B,-D	BFE2S	213T-215T	79927_GA9	32.1	42.0	13.5	3.5	9.1	6			55.0	761.0
		254T-256T	79927_GA10		48.0							61.0	785.0
	BFE2W	213T-215T	79927_GA11	28.0	42.0							55.0	753.0
		254T-256T	79927_GA12		48.0							61.0	777.0
		284T-286T	79927_GA13									61.0	779.0





NOTES:

1. CLOCKWISE ROTATION VIEWED FROM DRIVE END.
2. ALL DIMENSIONS ARE IN INCHES, UNLESS OTHERWISE SPECIFIED.
3. CASE INSPECTION/HANDHOLE.

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REVISIONS

NO.	BY	DATE	CHK'D	ECN	DESCRIPTION
1	HSS	01/16	LM	-	REVISED FOR WEMCO SCREW CENTRIFUGAL PUMP
2	PHC	11/24/16	MK	00315	REDRAWN IN CREO, REFER ECN FOR DETAILS
3	SHS	03/06/18	RPD	00390	79927_GA13 ADDED IN BOTH ASSEMBLY AND DRAWING.

CERTIFIED FOR CONSTRUCTION

DATE

BY

REFERENCE

DWG. NO.	DESCRIPTION
CODE NO.	CHG 03/14/16

CUSTOMER

USER

SERIAL NO.

CUSTOMER ORDER NUMBER	EPS SALES SHEET NO.

TRILLIUM FLOW TECHNOLOGIES

WEMCO• ROTO-JET•

GENERAL ARRANGEMENT
SFE8 DIRECT CONNECT
BFE2S, BFE2W BEARING FRAME
WEMCO SCREW-FLOW PUMP

DRAWN BY	JJU	DATE	3-1-00
CHECKED	BRD	DATE	3-14-00
APPROVED	BRD	DATE	3-14-00

CAD NO. 79927-1 SHEET 1 OF 1

SCALE NTS | SIZE D | DWG NO. 79927 | REVISION 3

DRAWING NO. 79927

TERMS AND CONDITIONS OF PURCHASE

1. DEFINITIONS AND INTERPRETATION

1.1 In the Contract the following definitions apply as well as any definitions defined locally within these Terms and Conditions or the applicable Purchase Order:

"Affiliate" means any entity that directly or indirectly controls, is controlled by or is under common control with, another entity;
"Client" means the person or entity purchasing the Goods and/or Services from Trillium;
"Contract" means these Terms and Conditions and the applicable Purchase Order;
"Force Majeure" means an event or sequence of events beyond a party's reasonable control, preventing or delaying that party from performing its obligations under the Contract**,** including; (a) an act of God, fire, flood, lightning, earthquake or other natural disaster, or pandemic; (b) any action taken by a governmental or public authority, including imposing an export or import restriction, quota, or other restriction or prohibition or any complete or partial government shutdown; (c) war, riot or civil unrest; (d) interruption or failure of supplies of power, fuel, water, transport, equipment, telecommunications service, or material required for performance of the Contract; or (e) strike, lockout or boycott or other industrial action including those involving Trillium or its workforce;
"Goods" means all goods, products and ancillary equipment and spare parts specified in the applicable Purchase Order;
"Intellectual Property Rights" means patents, utility models, rights to inventions, copyright and neighbouring and related rights, trade marks, business names and domain names, rights in get-up and trade dress, goodwill and the right to sue for passing off, rights in designs, rights in computer software, rights in Confidential Information, database rights, and all other intellectual property rights, in each case whether registered or unregistered and including all applications and rights to apply for and be granted, renewals or extensions of, and rights to claim priority from, any rights and all similar or equivalent rights or forms of protection that subsist or will subsist now or in the future in any part of the world;
"Laws" mean all federal, state, provincial, or local laws, statutes, rules, orders, regulations, ordinances, codes, decrees, judgements, writs, injunctions, directives or interpretations adopted, enacted, issued, promulgated, or ratified by any governmental authority and having the force of law, and having jurisdiction over the parties in relation to the Contract;
"Price" means the price payable by Trillium to the Seller for the applicable Goods and/or Services;
"Purchase Order" means any purchase order placed by Trillium that sets out details of the Goods and/or Services that are to be provided by Seller to Trillium in accordance with these Terms and Conditions, including the documents containing (i) the description of the Goods and/or Services and/or the scope of work of the Supplier, (ii) the list of technical specifications applicable to the Contract, and related exceptions, (iii) the procedures related to quality control of the Goods and/or Services, (iv) the documents requested in relation to the scope of work, such as certificates of origin, etc., and (v) the list of any additional technical documentation and information applicable to the Contract, including designs, specifications, and samples, if any;
"Seller" or "**Supplier**" means the person or entity to whom Trillium's Purchase Order is issued;
"Seller Personnel" means all employees, directors, officers, and Sub-Suppliers of Seller who are engaged in the performance of Seller's obligations under the Contract from time to time;
"Services" means the services set out in the Purchase Order that are to be performed by Seller or by the Sub-Suppliers, as the case may be;
"Site" means the address of the place where the Services are to be performed, as specified in the Purchase Order;
"Sub-Supplier" means any agent, sub-contractor or other third party engaged by Seller in relation to the provision of the Goods and/or Services;
"Terms and Conditions" means these terms and conditions of purchase in relation to the applicable Contract;
"Trillium" means the Trillium entity specified in the Purchase Order that purchases the Goods and/or Services from the Seller, and such Trillium entity's successors, assigns and Clients;
"Trillium Indemnitees" means Trillium and its Affiliates, its and their respective shareholders, directors, officers, employees, contractors, subcontractors, agents and representatives.

1.2 The parties agree that: (a) the headings to the clauses in these Terms and Conditions are inserted for convenience of reference and shall not affect their interpretation; (b) in case of any conflict or inconsistency between these Terms and Conditions and the terms of the Purchase Order, the terms of the Purchase Order shall prevail; and (c) English shall be the language of the Contract, and all communications, written or oral, and documents under the Contract shall be in the English language unless otherwise stated elsewhere in the Contract.

2. APPLICABILITY, CONTRACT FORMATION AND CHANGES

2.1 **Applicability.** These Terms and Conditions apply to all orders for Goods and/or Services placed by Trillium pursuant to a Purchase Order. Unless expressly agreed in writing by Trillium, any terms or conditions contained in a quotation or any other documents provided by Seller shall not apply to any Goods or Services purchased by Trillium and shall not bind Trillium, and Trillium explicitly rejects any such terms or conditions.

2.2 **Contract Formation.** Processing of any Purchase Order or delivery by the Seller shall of itself constitute acceptance of the Contract where acceptance shall not previously have been communicated to Trillium. The Contract shall continue until each party's obligations are completed in accordance with the terms of the Contract, unless terminated earlier in accordance with the terms of the Contract (the "**Term**").

2.3 **Changes.** Trillium may at any time request changes, amendments or modifications as to the amount, scope and/or nature of the Goods and/or Services covered by a Purchase Order via a written notice to Seller. Within five (5) days of receipt of such notice (or sooner if requested by Trillium), Seller shall advise Trillium of the effect of such change(s) on the Price, delivery dates or other obligations of Seller under or in connection with the Contract. Seller shall provide reasonable assistance to Trillium to allow Trillium to evaluate the effect of the changes as advised by Seller. During this period, unless otherwise agreed to in writing by Trillium, Seller shall not delay delivery of the Goods and/or performance of the Services. If Trillium intends to proceed with the proposed amendments or modifications to the Purchase Order following Seller's advice, Trillium shall provide written instruction to proceed with the change(s) confirming the scope of the alteration(s) required by Trillium and any agreed changes to the Price, delivery date(s) or other affected terms of the Contract. Seller's failure to advise Trillium of the effect of the proposed modifications on the Price, delivery dates(s) or any other obligations under the Contract, as required under this Clause 2.3, shall be deemed as confirmation that all terms of the Contract remain unchanged. If Trillium and Seller are unable to agree on any applicable changes to the terms of the Purchase Order due to the proposed alteration(s) as stated in this Clause 2.3, then Seller shall, if directed by Trillium, nevertheless proceed to perform such alterations and/or changed works (if technically feasible) until agreement on the applicable changes can be reached.

3. PRICE.

Unless otherwise agreed in writing, all Prices are fixed and not subject to escalation or surcharges, including but not limited to increase in costs due to tariffs, duties, or other governmental charges, and any tax for which Seller is accountable. No increase in Price will be allowed unless approved by Trillium in writing. Where applicable, Trillium shall have the right at any time to withhold or set-off against amounts owed to the Seller any amounts which are due or are reasonably expected to become due to Trillium under this or any other Contract. Seller must submit the final invoice within seven (7) days of the completion of its obligations under the Contract.

4. DELIVERY OF GOODS AND DOCUMENTATION

4.1 **Delivery.** All stipulations made by Trillium as to specification of the Goods, or as to quality, fitness, quantity or time for delivery will be essential conditions. Unless otherwise agreed in writing by Trillium, the Goods may not be delivered by installments and Seller may not apply for progress payments in respect or on account of the supply of Goods. The Goods must be delivered free at the destination indicated in the Purchase Order, unless otherwise agreed between the parties. Trillium reserves the right to refuse to pay for any Goods delivered in excess of the quantity ordered or not in accordance with any delivery schedule referred to in the Contract. Seller will be liable to Trillium for any loss or damage resulting directly or indirectly from a failure to deliver by a specific date. Seller shall be responsible for delivery of Goods as stated in the Purchase Order in accordance with Incoterms 2020 and any subsequent amendments, unless stated otherwise.

4.2 **Documentation.** Goods will not be accepted unless accompanied by a delivery docket or packing slip showing Trillium's order number, part number, part name and quantity. Invoices clearly showing Trillium's order number, details of the Goods delivered, contents of each consignment against separate consignment numbers and the Price and all discounts allowable must be supplied to Trillium together with all certifications (if any) specified in the Purchase Order.

5. HAZARDOUS SUBSTANCES

5.1 Seller will mark any Goods containing hazardous substances with the product name and in accordance with applicable Internationally Harmonized System for Classification and Labelling of Chemicals (GHS) pictograms (and any required local markings).

5.2 The transport and all other documents will include a declaration of danger and will also indicate the name of the hazardous material in accordance with GHS standards.

5.3 Goods containing hazardous substances will be accompanied by emergency information in English in the form of written instructions, indications and/or markings.

5.4 Seller will provide Safety Data Sheets in accordance with GHS standards and communicate in a timely manner any available information regarding potential and actual dangers during transportation, movement and use of all hazardous substances.

6. INSPECTION, TITLE AND RISK

6.1 All Goods delivered to Trillium are subject to Trillium's and/or Trillium's Client's inspection and/or testing after arrival and unpacking at the ultimate destination. The signing of a delivery document or the payment by Trillium of the whole or any part of the Price does not constitute acceptance of the Goods. If the Goods are to be incorporated into any plant or premises, such inspection and testing may be carried out after installation or incorporation and under operating conditions.

6.2 If the Goods are found to be unsatisfactory, defective or of inferior quality or workmanship or not in accordance with these Terms and Conditions, Trillium may, without prejudice to any other right or remedy available to it in respect of the same, reject the Goods and return them to the Seller at the Seller's cost and expense, whereupon the Seller must, upon demand by Trillium, reimburse Trillium for any amount paid by Trillium to the Seller and for the costs and expenses incurred by Trillium in so returning the Goods.

6.3 Trillium also reserves the right to expedite, inspect, and where applicable, test the Goods while they are in the course of being produced or installed and may for this purpose enter upon the premises of Seller from time to time. Trillium may reject any work performed or being performed that does not conform to the Purchase Order, whereupon the work rejected must be rectified at no additional expense to Trillium. Any such inspection will not relieve Seller of any of its obligations under the Contract.

6.4 Inspection by Trillium and/or Trillium's Client and completion of Trillium's quality assurance plan (if applicable) will not absolve Seller of any liability for poor workmanship.

6.5 Except in respect of Goods rejected by Trillium, title to Goods will pass upon delivery or upon payment of any part of the Price, if earlier, whether delivered or not.

6.6 In the case of undelivered Goods, the risk of loss or damage will remain with the Seller.

7. PERFORMANCE OF THE SERVICES.

It is a fundamental condition of the Purchase Order that the Services shall be performed at the date(s), in the sequence and at the Site(s) specified in the Purchase Order and all Services performed or supplied by the Seller will remain at Seller's sole risk until accepted by Trillium. Trillium or Trillium's Client may inspect the Services at any time while they are in the course of being performed. Trillium and/or Trillium's Client may reject any work performed or being performed that does not conform to the Purchase Order, whereupon the work rejected must be reperformed at no additional expense to Trillium. Any such inspection will not relieve Seller of any of its obligations under the Contract.

8. ISSUED MATERIALS

8.1 Where Trillium is to issue materials to Seller in accordance with the Contract and any specifications referenced thereto for use or incorporation in the Goods ("**Issued Materials**"), Seller will (at its own cost) inspect the Issued Materials and carry out such tests as are reasonably practicable or are specified in the Contract to satisfy itself as to the suitability of the Issued Materials. Trillium is not liable for any defect in the Issued Materials which such inspection or testing would have revealed. Where such inspection or testing by the Seller reveals a defect in the Issued Materials, Seller must immediately notify Trillium and Trillium will provide a replacement within a reasonable period.

8.2 Issued Materials remain the property of Trillium and must only be used by the Seller for the purpose of the Goods. The Seller shall indemnify Trillium from any costs, charges or expenses arising from any damage or defect caused to or arising from the Seller's use of the Issued Materials. Seller shall be liable for the immediate replacement of any Issued Materials which are damaged beyond reasonable repair or use whilst in the Seller's care and control.

8.3 Issued Materials belonging to Trillium that are held in the care and possession of the Seller must be held solely for the purposes of the Contract and shall not be within the ownership or disposition of the Seller. Seller

must ensure that no lien, charge or other security interest is created over such Issued Materials while in its possession or otherwise under its control. Trillium reserves its rights in respect of all of the Issued Material and Seller must not make any sample of the whole or any portion or description of any of the Issued Materials in any material form or allow any of the Issued Materials or details of such to be made available or divulged to any third party without the prior written consent of Trillium.

8.4 Unless otherwise stated in the Contract all scrap remains the property of Trillium. Seller shall account to Trillium for any scrap or excessive wastage of, or unused, Issued Materials as Trillium may reasonably require.

9. WARRANTIES

9.1 **Warranty.** Seller expressly warrants that: (a) the Goods and/or Services will strictly comply with any specifications, representations and with any sample previously supplied by Seller, and any other requirements specified by Trillium and otherwise be in accordance with the Contract; (b) the Services will be rendered in a good and workmanlike manner, with due care, skill and diligence and in accordance with good industry practices and any materials supplied in connection with such Services will be fit for the purpose stated in the Contract; (c) Seller Personnel is properly trained and experienced to perform the Services safely and efficiently; (d) the Goods will, unless otherwise specified in the Contract, be new; and (e) Seller has a right to sell the Goods and the Goods will be free from all charges, liens or encumbrances whatsoever.

9.2 **Remedy for Defective Goods.** If, within 12 months of placing the Goods into service or 18 months after the date of delivery (or other agreed guarantee period) whichever occurs first, Trillium gives notice to Seller of any defect in the Goods, Seller must at its own expense repair or replace the Goods so as to remedy the defect(s). This provision will apply to any Goods repaired or replaced until the end of the period equal to the guarantee period from the date of repair or replacement. This will be in addition to any warranty implied by Law. Seller will also be liable for all direct costs associated with the repair and/or replacement of the Goods referred to in this Clause 9.2 including removal, disassembly transport, and reinstallation. In the event Seller fails to proceed diligently to so replace or repair within a reasonable time after receipt of the notice referred to in this Clause 9.2, Trillium or the Client may undertake or complete such replacement or repair at Seller's risk, cost and expense.

9.3 **Remedy for Defective Services.** If within 12 months after the date the Services are completed (or other agreed guarantee period), Trillium gives notice to Seller of a defect or other deficiency in the Services, Seller agrees to correct, at its own cost, all defects or other deficiencies in the Services, including, costs of repair, removal, reinstallation, new material, labor and equipment attributable to the acts or omissions of Seller or Seller Personnel or failure by Seller to comply with any obligation expressed or implied herein (the "**Warranty Work**"). If following Trillium's request for Warranty Work, there is a delay by Seller to commence Warranty Work within the time period requested by Trillium and such delay would cause monetary damages to Trillium, Trillium may, at its sole option, immediately proceed to perform such Warranty Work itself or through other contractors or subcontractors and recover from Seller the total cost to Trillium therefor or deduct the same from any monies due or which become due to Seller. If no sums or if insufficient sums are available for full set-off by Trillium, then Seller, upon receipt of Trillium's written notice of Seller's obligations hereunder, shall promptly remit to Trillium all sums due and owing pursuant to the terms of this Clause 9.3.

9.4 Seller shall provide twelve (12) months advance notice to Trillium prior to Seller ceasing production of any Goods or spare parts and Seller shall provide Trillium with all manufacturing information and drawings to enable Trillium to manufacture such Goods or spare parts after Seller ceases production.

9.5 If requested by Trillium, for the duration of Trillium's contractual obligations to its Client(s), each aspect of the prices, warranties, benefits and other terms being provided under this Contract are and will remain at least equal to the terms that have been offered and/or will be offered by Seller to its other customers. If Seller has provided or will provide better terms than those provided to Trillium hereunder, this Contract will be deemed appropriately amended to provide such terms to Trillium. Seller shall promptly provide Trillium with any refunds, credits, or benefits thereby created.

10. INDEMNITY AND INSURANCE

10.1 Seller shall defend, indemnify and hold the Trillium Indemnitees harmless against all loss, liability, damage, costs, actions, demands, expenses and suits whatsoever (including in the case of litigation legal costs and disbursements) arising out of or suffered or incurred in connection with any loss or damage to property or injury to or death of any person or any financial or other consequential loss for and in respect of any such loss, damage, injury or death in whole or in part caused or arising from directly or indirectly or in any way attributable or incidental to: (a) any willful or negligent act or omission whatsoever by the Seller or Seller Personnel; (b) any claim with respect to or arising out of any defect in, or title to, the Goods; (c) any claim that the Goods and/or Services infringe or are alleged to infringe directly or indirectly any patent, trademark, copyright or other proprietary right; or (d) breach by Seller or Seller Personnel of any of the Seller's obligations under the Contract or applicable Laws.

10.2 If any part of the Goods or Services in any suit or proceedings is held to constitute infringement and its use be enjoined, Seller shall within a reasonable time either (a) secure for Trillium and its Client the perpetual right to continue the use of the Good(s) or Service(s) or (b) replace or modify the Good(s) and/or Service(s) so that it becomes non-infringing, provided the performance is not affected in any adverse manner.

10.3 If the Seller either as principal or as agent enters upon any premises or property of or being used or accessed by Trillium or its Client in order to perform Services including construction, erection, inspection, delivery, servicing, repairing, consulting or advising or any other obligation: (a) Seller shall indemnify and hold the Trillium Indemnitees harmless at all times from and against all losses, damages, costs, expenses, liabilities, claims and demands whatsoever on account of injury to or death of any person or on account of loss or damage to the property of any person (including the Seller and Seller Personnel) arising out of or in any manner connected with the performance of such work, and the Seller will at its own expense defend any and all actions based on the foregoing and must pay all legal costs and all costs and other expenses arising from such actions; and (b) Seller must at all times exercise all necessary precautions for the safety of persons who might be affected by such work, and without limiting this, must at all times duly comply with the requirements of any regulations, work practices and procedures prescribed by applicable Laws, and of any authority having jurisdiction in the matter, and with any direction that may from time to time be given by any supervisor or other responsible employee of Trillium.

10.4 **Insurance.** Seller shall have in place contracts of insurance with reputable insurers incorporated in its country of establishment to cover its obligations under the Contract. On request, Seller shall supply evidence of the maintenance of the insurance and all of its terms from time to time applicable. Seller shall, on request by Trillium, assign to Trillium the benefit of such insurance.

11. INTELLECTUAL PROPERTY AND CONFIDENTIALITY

11.1 **Confidentiality**. Any document, data, drawings, blue prints, plans, designs, images, specifications, technical data and any other material or information supplied or made available by Trillium to Seller as part of the Contract or any other documentation or information in whatsoever form provided by Trillium to Seller during the performance of the Contract ("**Confidential Information**"), shall be treated as strictly confidential and shall not be divulged by Seller to any person, except as required by Law or to Seller Personnel, who need to know such Confidential Information in order for Seller to comply with its obligations under the Contract and Seller shall ensure that such recipients comply with the obligations set out in this clause as though they were a party to the Contract. Seller shall promptly return or (at Trillium's request) destroy all Confidential Information on request by Trillium. As between Trillium and Seller, Trillium retains title to all of its Confidential Information.

11.2 **Intellectual Property Ownership.** All right, title and interest (including all Intellectual Property Rights) in any documents, information and other materials created in or arising from the performance of the Contract (the "**Work Product**") shall be the exclusive property of and shall vest in Trillium on creation. Nothing in the Contract shall affect the ownership of rights in materials created by Seller prior to or independently of the performance of the Contract, which shall remain with Seller. To the extent that use of such rights is required to be able to use the Work Product, Seller hereby grants to Trillium a perpetual, irrevocable, sub-licensable, non-exclusive, world-wide, royalty free right to use such rights**.** Nothing in the Contract shall affect the ownership of rights (including Intellectual Property Rights) in materials, including without limitation specifications, designs, drawings, data, and know how, provided to Seller by Trillium, which shall remain with Trillium. Seller shall have no right to use such materials, except as necessary to perform its obligations under the Contract.

12. PROCESSING OF PERSONAL DATA.

Each party agrees to process the personal data acquired from the other party during the performance of the Contract (the "**Personal Data**") in compliance with applicable Data Protection Laws, including where relevant, the provisions of General Data Protection Regulation (EU) 2016/679 and the United Kingdom Data Protection Act 2018, as amended from time to time and every law and provision concerning personal data protection, which may be applicable from time to time (hereinafter, collectively referred to as "**Data Protection Laws**"). For the purpose of this Contract's management and performance, each party (i) should be considered as acting as an independent data controller with regard to the Personal Data it processes (as a "**Secondary Data Controller**") and which have been provided by the other party ("**Primary Data Controller**"). Such Primary Data Controller undertakes to duly inform its personnel of such disclosure on behalf of the Secondary Data Controller. Each party, for the parts it is responsible for, is specifically obliged to comply with, when necessary, obligations concerning information to be sent to the data subjects (including ensuring appropriate legal basis for processing) and to obtain, when necessary, from the same all required consent in relation to the processing of the Personal Data transferred to and processed by the other party and to meet any obligations provided for by Data Protection Laws. The parties declare that their respective internal and external personnel and staff members processing the Personal Data, directly and/or indirectly concerned with the performance of the Contract, have been informed of the confidential nature of, and legal requirements (including those under the Data Protection Laws) relating to, such Personal Data and have received suitable training on their responsibilities to protect the Personal Data. Where additional services would be contemplated between the parties, involving the processing of Personal Data by a party on behalf of the other, the parties undertake to discuss in good faith of the term of any data processing agreement which may be required.

13. COMPLIANCE WITH LAWS

13.1 **Applicable Laws.** Seller represents and warrants that it is, and will remain, fully compliant with all applicable Laws (including in connection with bribery and anti-corruption). Seller shall comply and shall ensure that Seller Personnel read and comply with all Trillium policies listed in the Purchase Order or otherwise provided to Seller, in each case as updated from time to time. Seller shall ensure that Seller Personnel read and comply with Trillium's Supplier Code of Conduct as updated from time to time. Seller shall obtain and maintain all permits, licenses and other approvals or consents necessary for the performance of the Contract. Trillium shall be entitled to demand a certificate of origin of any of the Goods that Trillium receives from Seller. Any breach of this Clause 13.1 shall be deemed a material breach and (without prejudice to its other remedies) Trillium shall be entitled to immediately terminate the Contract concerned and any other contract then in force between Trillium and Seller.

13.2 **Economic Sanctions and Trade Controls.** (a) Seller shall comply with all applicable trade controls and sanctions, including but not limited to United Kingdom (UK), European Union (EU) and Laws of the U.S. Commerce, Treasury, State and Defense Departments or other agency regulating U.S. export controls and sanctions. (b) Seller shall disclose to Trillium in writing whether, to the best of its knowledge, Seller or any of its owners, shareholders or officers are, or have been, the subject of a government investigation or convicted for violations of any applicable export Laws. Definitions for ownership and control vary based on the applicable sanctions program. OFAC generally follows the "50 Percent Rule," which states that the property and interests in property of entities directly or indirectly owned fifty percent (50%) or more in the aggregate by one or more blocked persons are considered blocked. However, some sanctions programs, such as the EU and UK use a different standard, including a focus on not just ownership but also on control. (c) Seller shall acquire any necessary export licenses or permits prior to exporting goods to Trillium. Seller shall inform Trillium if Seller or any of its subsidiaries appear on the U.S., UK, EU, or any other international sanction list. To the extent that Seller sub-contracts or assigns its obligations or utilizes agents or third parties with respect to the performance of this Contract, Seller shall incorporate the obligations of this provision with respect to export compliance into its respective subcontracts and agreements with such parties.

13.3 **Goods Originating in or Exported from Sanctioned Countries.** (a) Seller shall not supply Goods originating in or exported from sanctioned or embargoed countries, including but not limited to Russia, Iran, Cuba, North Korea, Syria, Belarus, and the occupied Ukrainian territories (including but not limited to Crimea and Sevastopol, Donetsk, Luhansk, Kherson, and Zaporizhzhia). (b) Seller shall not supply iron or steel Goods processed in a third country incorporating iron or steel inputs originating in Russia. If requested, Seller shall provide evidence or certification of the origin of the iron and steel inputs utilized, such as a mill test certificate. (c) Seller shall not supply Goods made in regions prohibited by the US, EU or UK, such as China's Xinjiang Uyghur Autonomous Region.

13.4 **Forced Labor.** Seller shall not supply Goods made from forced labor nor Goods utilizing inputs or components made from forced labor.

14. TERMINATION AND SUSPENSION

14.1 **Termination for Convenience.** Trillium may terminate the Contract or any part thereof with immediate effect for its sole convenience by giving written notice to Seller. In the event of such termination, Seller shall immediately stop all work on the Contract. Seller shall be paid for any Good(s) delivered and accepted by Trillium and for Services properly performed prior to the date of termination.

14.2 **Termination for Cause.** Trillium may terminate any Contract or any part thereof with immediate effect, for cause, in the event of: (a) any Seller default, including but not limited to late deliveries, deliveries of Goods

and/or performance of the Services that are defective or that do not conform to the Contract, failure to provide Trillium reasonable assurances of future performance, failure to comply with any term or condition of the Contract; or (b) any insolvency-related or similar event. In the event of termination for cause, Trillium shall not be liable to Seller for any amount except for that part of the Price that applies to the supply of finished Goods and/or Services which have, at the date of termination, already been delivered (and/or performed) and accepted. In the event of termination for cause under Clause 14.2(b), it shall be lawful for Trillium to enter the premises where the Goods are situated and take possession of any materials the property in which has passed to or is vested in Trillium or attributable to the Goods and/or recover any Work Product and/or Confidential Information. Termination for cause shall be without prejudice to any claim or right of action that Trillium may have by virtue of the default which gave rise to the termination.

14.3 **Suspension.** Trillium may at any time suspend the performance of the Purchase Order, in whole or in part, through a written notice to Seller. Upon receipt of such notice, Seller shall promptly suspend further performance of its works and shall during the suspension period protect and secure the Goods and/or Services (including all supplied materials and equipment) against any deterioration, loss or damage. At the end of the suspension period and subject to Seller's revised delivery information, Trillium reserves the right to either instruct Seller to proceed with the manufacture and/or delivery of the Goods and/or performance of the Services to the agreed revised delivery date and Seller shall be bound by such instructions or cancel the Purchase Order in accordance with Clause 2.3 of these Terms and Conditions.

15. GENERAL

15.1 **Notices.** Any notice given by a party under the Contract shall be: (a) in writing and in English; (b) sent to the relevant party at the address set out in the Contract or to an alternative address notified in writing by the relevant party; or (c) if agreed to by the parties, served by email to the email address set out in the Contract or as otherwise notified from time to time. The parties may not serve documents relating to formal legal proceedings by email.

15.2 **Force Majeure.** If, by reason of an event of Force Majeure, either of the parties shall be delayed in, or prevented from, performing any of the provisions of the Contract then, provided that the affected party promptly, but in no event later than three (3) days after the occurrence of the event of Force Majeure, notifies the other in writing of the nature and extent of such event, such delay or non-performance shall not be deemed to be a breach of that party's obligations under the Contract and no loss or damage shall be claimed by either of the parties hereto from the other by reason thereof. In case of a Force Majeure event, the parties agree to meet and work together to minimize the impact of such event on the Goods and/or Services, If the Force Majeure event continues to delay or prevent either party's performance of the provisions of the Contract for a continuous period of more than sixty (60) days, either party may terminate the Contract by written notice to the other party.

15.3 **No Employment.** In the event that Seller's obligations require or contemplate performance of Services by Seller Personnel to be done on Trillium's or Client's property, Seller agrees that all such Services shall be performed as an independent contractor and that the Seller Personnel performing such Services shall not be considered Trillium's employees.

15.4 **Cumulative and Equitable Remedies.** Trillium's rights and remedies provided in the Contract are cumulative and not exclusive of any rights and remedies provided by applicable Laws and shall not be affected by termination of the Contract. Seller recognizes that any breach or threatened breach of the Contract may cause Trillium irreparable harm for which damages may not be an adequate remedy. Accordingly, in addition to any other remedies and damages available to Trillium, Seller acknowledges and agrees that Trillium is entitled to the remedies of specific performance, injunction and other equitable relief without proof of special damages.

15.5 **Assignment and Subcontracting.** Seller may not assign, transfer, mortgage, charge, subcontract, delegate, declare a trust over or deal in any other manner with the Contract, in whole or in part, or any of its rights or obligations under the Contract without the prior written approval of Trillium. Where permission to subcontract is granted by Trillium, Seller shall ensure the provisions of the Contract are reflected with its Sub-Suppliers and are enforced against them. Notwithstanding any permission by Trillium to subcontract, all responsibility and liability shall remain with the Seller.

15.6 **No Partnership.** The parties are independent persons and are not partners, principal and agent or employer and employee and the Contract does not establish any joint venture, trust, fiduciary or other relationship between them, other than the contractual relationship expressly provided for in it. Neither party shall have, nor shall represent that it has, any authority to make any commitments on the other party's behalf.

15.7 **Severability and Survival.** All terms of the Contract are severable, and any provision of the Contract held to be invalid, illegal, or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such invalidity, illegality, or unenforceability without affecting the validity, legality, and enforceability of the remaining provisions hereof or thereof. The invalidity of a particular provision in a particular jurisdiction shall not invalidate such provision in any other jurisdiction. Those provisions that are expressed, or by their nature are required, to survive expiry or termination of the Contract, shall survive expiry or termination of the Contract.

15.8 **Entire Agreement.** The Contract constitutes the entire agreement between Trillium and Seller and supersedes any prior oral or written understandings and representations between Trillium and Seller relating to its subject matter. The provisions of the United Nations Convention on Contracts for the International Sale of Goods are expressly disclaimed and shall not apply.

16. GOVERNING LAW AND JURISDICTION

16.1 **Americas.** If Trillium is based in North or South America (the "**Americas**"), the Contract will be governed by and construed in accordance with the laws of the State of Texas, without giving effect to any choice of law or conflict provision or rule that would cause the laws of any other jurisdiction to be applied. Where this Clause 16.1 applies, all disputes arising out of or in connection with the Contract must be brought in a state or federal court sitting in Harris County, Texas, and each party hereby irrevocably submits itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum. THE PARTIES HEREBY IRREVOCABLY WAIVE THEIR RIGHT TO TRIAL BY JURY.

16.2 **Outside of the Americas.** If Trillium is based outside of the Americas, the Contract will be governed by and construed in accordance with the laws of England. Where this Clause 16.2 applies, all disputes arising out of or in connection with the Contract shall be referred to and finally resolved by arbitration under the London Court of International Arbitration Rules ("**LCIA Rules**"), which LCIA Rules are deemed incorporated by referenced into this clause. The number of arbitrators shall be one (1). The seat, or legal place, of arbitration shall be London, England. The language used in the arbitral proceedings shall be English. The governing law of this arbitration agreement shall be English law.

Bid Proposal

GMP - SERWRF Capacity Phase B Improvements

All Bidders
Job Location: Bradenton, FL
Engineer Name: McKim & Creed
Bid Date: 05/22/2026 05:00 pm
Bid Due Date:
Addendum Number: 2
Plan Sheet Date: 07/01/2025
Core & Main Bid #: 4934045

Core & Main
2525 12th St Bldg 2
Sarasota, FL 34237
Phone: 9413648909
Fax: 9419517543

Bid Seq	Description	Qty	UoM	Sell	Ext Sell	Filter	Spec Sec	Addendum Number
10	**********							
20	**SITE UTILITIES**							
30	**P/S C03.201-.205**							
40	_____							
50								
60	**AGI INFLUENT F/AGS INFLUENT PS P/S C03.201**							
70								
80	24 HDSS PR350 DI PIPE PERMOX	100	FT	433.09	43,309.00	DI PIPE	MC_UTILITES APP LIST	
90	24 MJ 90 C153 IMP PERMOX	1	EA	4,968.34	4,968.34	DI MJ FTGS	MC_UTILITES APP LIST	
100	24 FOSTER ADPT EPXY W/BLUE B&N 24FA-OX.BLU USA	1	EA	1,187.44	1,187.44	DI MJ FTGS	MC_UTILITES APP LIST	
110	24 MJ 45 C153 IMP PERMOX	1	EA	3,685.62	3,685.62	DI MJ FTGS	MC_UTILITES APP LIST	
120	24 MJ L/P SLV C153 IMP PERMOX	1	EA	3,383.73	3,383.73	DI MJ FTGS	MC_UTILITES APP LIST	
130	24 STAR 3024 DIP REST SB IMP STARBOND L/ACC SGDPS24	6	EA	552.28	3,313.68	MJ RESTRAINTS	MC_UTILITES APP LIST	
140	24 MJ ACC SET L/GLAND EPDM GSKT COR BLUE BOLTS IMP	6	EA	248.25	1,489.50	MJ RESTRAINTS	02640_PG.217	
150								
160	**AG-WAS TO BASINS P/S C03.201**							
170								
180	8 HDSS PR350 DI PIPE PERMOX	100	FT	123.03	12,303.00	DI PIPE	MC_UTILITES APP LIST	
190	8 MJ 45 C153 IMP PERMOX	2	EA	640.59	1,281.18	DI MJ FTGS	MC_UTILITES APP LIST	
200	8 MJ L/P SLV C153 IMP PERMOX	1	EA	708.53	708.53	DI MJ FTGS	MC_UTILITES APP LIST	
210	8 STAR 3008 DIP REST SB IMP STARBOND L/ACC SGDPS08N	6	EA	57.42	344.52	MJ RESTRAINTS	MC_UTILITES APP LIST	
220	8"MJ ACC SET L/GLAND COR BLUE	6	EA	65.61	393.66	MJ RESTRAINTS	02640_PG.217	
230	**PAGE BREAK**							
240	**AEROBIC GRANULATED SLUDGE DRN P/S C03.201**							
250								
260	4 PVC SCH80 PIPE SWB 20'	160	FT	10.58	1,692.80	SCH80 PVC		
270	4X4 PVC S80 WYE HXHXH 875-040	2	EA	164.70	329.40	SCH80 PVC		
280	4 PVC S80 45 HXH 817-040	4	EA	52.32	209.28	SCH80 PVC		
290	4 SCH40 FEMALE ADAPT HXFIPT 435-040	2	EA	6.72	13.44	SCH80 PVC		
300	4 PVC S40 TRD PLG MIPT 450-040	2	EA	9.93	19.86	SCH80 PVC		
310	4 PVC S80 CPLG HXH 829-040	2	EA	21.22	42.44	SCH80 PVC		
320								
330	**NONPOTABLE WATER P/S C03.202-.204**							
340								
350	8 MJ L/P SLV C153 IMP	1	EA	752.82	752.82	DI MJ FTGS	MC_UTILITES APP LIST	
360	8X4 MJ TEE C153 IMP	2	EA	283.50	567.00	DI MJ FTGS	MC_UTILITES APP LIST	
370	4 FOSTER ADPT EPXY W/BLUE B&N 4FA-OX.BLU USA	2	EA	131.19	262.38	DI MJ FTGS	MC_UTILITES APP LIST	
380	4 F6100 MJ RW GV OL ON L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS	2	EA	715.77	1,431.54	VALVE GATE		
390	4 HDSS PR350 DI PIPE	180	FT	53.89	9,700.20	DI PIPE		
400	4 MJ CAP C153 IMP	1	EA	42.75	42.75	DI MJ FTGS	MC_UTILITES APP LIST	
410	4 MJ TEE C153 IMP	1	EA	147.00	147.00	DI MJ FTGS		
420	4X2 MJ TAPT CAP C153 IMP	2	EA	87.75	175.50	DI MJ FTGS		
430	C87-77-NL 2 BRS MALE ADPT MIPTXPJ PVC NO LEAD	2	EA	132.63	265.26	BRASS FTGS		
440	2 PVC SCH80 PIPE SWB 20'	180	FT	3.52	633.60	SCH80 PVC		
450	2 PVC S80 90 HXH 806-020	1	EA	4.82	4.82	SCH80 PVC		
460	8 HDSS PR350 DI PIPE	240	FT	52.82	12,676.80	DI PIPE	MC_UTILITES APP LIST	
470	8 MJ 45 C153 IMP	1	EA	640.59	640.59	DI MJ FTGS	MC_UTILITES APP LIST	
480	8 STAR 3008 DIP REST SB IMP STARBOND L/ACC SGDPS08N	8	EA	57.42	459.36	MJ RESTRAINTS	MC_UTILITES APP LIST	
490	8"MJ ACC SET L/GLAND COR BLUE	8	EA	65.61	524.88	MJ RESTRAINTS	02640_PG.217	
500	4 STAR 3004 DIP REST SB IMP STARBOND L/ACC SGDPS04N	6	EA	32.48	194.88	MJ RESTRAINTS	MC_UTILITES APP LIST	
510	4"MJ ACC SET L/GLAND COR BLUE	6	EA	48.00	288.00	MJ RESTRAINTS	02640_PG.217	
520								
530	**BASIN WATERLINE CORRECTION P/S C03.203**							
540								
550	30 MJ L/P SLV C153 IMP PERMOX	1	EA	6,098.28	6,098.28	DI MJ FTGS	MC_UTILITES APP LIST	

Internal Use Only

560	30 TJ PR350 DI PIPE PERMOX	20	FT	554.80	11,096.00	DI PIPE	MC_UTILITES APP LIST
570	30X16 MJ TEE C153 IMP PERMOX	1	EA	10,976.17	10,976.17	DI MJ FTGS	MC_UTILITES APP LIST
580	16 TJ PR350 DI PIPE PERMOX	240	FT	228.39	54,813.60	DI PIPE	MC_UTILITES APP LIST
590	16 MJ 45 C153 IMP PERMOX	3	EA	2,037.59	6,112.77	DI MJ FTGS	MC_UTILITES APP LIST
600	30 STAR 3030 DIP REST SB IMP STARBOND L/ACC SGDPS30	4	EA	1,362.67	5,450.68	MJ RESTRAINTS	MC_UTILITES APP LIST
610	30 MJ ACC SET L/GLAND EPDM GSKT COR BLUE BOLTS IMP	4	EA	515.72	2,062.88	MJ RESTRAINTS	02640_PG.217
620	16 STAR 3016 DIP REST SB IMP STARBOND L/ACC SGDPS16	7	EA	233.89	1,637.23	MJ RESTRAINTS	MC_UTILITES APP LIST
630	16"MJ ACC SET L/GLAND COR BLUE	7	EA	152.25	1,065.75	MJ RESTRAINTS	02640_PG.217
640							
650	**REJECT RETURN LINE P/S C03.203**						
660							
670	12 MJ 90 C153 IMP PERMOX	1	EA	1,363.36	1,363.36	DI MJ FTGS	MC_UTILITES APP LIST
680	12 PVC C900 DR18 PIPE 20' GRN GSKT PC235	140	FT	37.42	5,238.80	C900	MC_UTILITES APP LIST
690	12 STAR 4012 PVC REST SB IMP STARBOND L/ACC PVCS4012G2	3	EA	140.24	420.72	MJ RESTRAINTS	MC_UTILITES APP LIST
700	12"MJ ACC SET L/GLAND COR BLUE	3	EA	91.20	273.60	MJ RESTRAINTS	02640_PG.217
710							
720	**LEACHATE LINE P/S C03.203**						
730							
740	12 MJ 90 C153 IMP PERMOX	1	EA	1,363.36	1,363.36	DI MJ FTGS	MC_UTILITES APP LIST
750	12 PVC C900 DR18 PIPE 20' GRN GSKT PC235	60	FT	37.42	2,245.20	C900	MC_UTILITES APP LIST
760	12 MJ 45 C153 IMP PERMOX	3	EA	1,232.65	3,697.95	DI MJ FTGS	MC_UTILITES APP LIST
770	6 MJ 90 C153 IMP PERMOX	3	EA	506.65	1,519.95	DI MJ FTGS	MC_UTILITES APP LIST
780	6 PVC C900 DR18 PIPE 20' GRN GSKT PC235	120	FT	10.30	1,236.00	C900	MC_UTILITES APP LIST
790	12 STAR 4012 PVC REST SB IMP STARBOND L/ACC PVCS4012G2	8	EA	140.24	1,121.92	MJ RESTRAINTS	MC_UTILITES APP LIST
800	12"MJ ACC SET L/GLAND COR BLUE	8	EA	91.20	729.60	MJ RESTRAINTS	02640_PG.217
810	6 STAR 4006 PVC REST SB IMP STARBOND L/ACC PVCS4006G2	6	EA	48.00	288.00	MJ RESTRAINTS	MC_UTILITES APP LIST
820	6"MJ ACC SET L/GLAND COR BLUE	6	EA	65.61	393.66	MJ RESTRAINTS	02640_PG.217
830							
840	**AEROBIC GRANULATED SLUDGE EFF P/S C03.204, .205**						
850							
860	24 HDSS PR350 DI PIPE PERMOX	740	FT	433.09	320,486.60	DI PIPE	MC_UTILITES APP LIST
870	24 MJ 45 C153 IMP PERMOX	6	EA	3,685.62	22,113.72	DI MJ FTGS	MC_UTILITES APP LIST
880	24 MJ 90 C153 IMP PERMOX	2	EA	4,968.34	9,936.68	DI MJ FTGS	MC_UTILITES APP LIST
890	12 STAR 4012 PVC REST SB IMP STARBOND L/ACC PVCS4012G2	16	EA	140.24	2,243.84	MJ RESTRAINTS	MC_UTILITES APP LIST
900	12"MJ ACC SET L/GLAND COR BLUE	16	EA	91.20	1,459.20	MJ RESTRAINTS	02640_PG.217
910							
920	**********						
930	**MECHANICAL**						
940	**P/S C03.201-.205**						
950	_____						
960							
970	**AGS INLFLUENT PUMP STATION P/S M34.201, .301, .501**						
980	**NT: NO P&ID F/INF PS. CONTRACTOR TO VERIFY ALL MATERIALS BEFORE ORDERING.**						
990							
1000	**INFLUENT**						
1010							
1020	24" 7200 SUPER FLANGE W/ 316SS B&N RSF7224SS16 IMP	1	EA	4,210.58	4,210.58	RFCA	MC_UTILITES APP LIST
1040	24 FLGXFLG DI PIPE PERMOX 3'6" PRIMED IMP	1	EA	4,690.22	4,690.22	DI FLG PIPE	09900_PG.425
1050	24X16 FLG TEE C110 PERMOX	3	EA	7,470.23	22,410.69	DI FLG FTGS	09900_PG.425
1060	24 FLGXFLG DI PIPE PERMOX 8' PRIMED IMP	2	EA	7,621.74	15,243.48	DI FLG PIPE	09900_PG.425
1070	24 FLGXFLG DI PIPE PERMOX 7'5" PRIMED IMP	1	EA	7,295.66	7,295.66	DI FLG PIPE	09900_PG.425
1080	24X16 FLG 90 C110 PR IMP PERMO	1	EA	6,881.12	6,881.12	DI FLG FTGS	09900_PG.425
1090	16 GA FIG B517 FLG PLUG VLV W/GEAR & OP NUT	4	EA	7,611.12	30,444.48	VALVE PLUG	MC_UTILITES APP LIST
1110	16 FLGXFLG DIP PERMOX 2'10" PRIMED IMP	4	EA	2,621.12	10,484.48	DI FLG PIPE	09900_PG.425
1120	16 FLGXPE DI PIPE PERMOX 1' PRIMED IMP	4	EA	1,117.78	4,471.12	DI FLG PIPE	09900_PG.425
1130	16" 7200 SUPER FLANGE W/ 316SS B&N RSF7216SS16 IMP	4	EA	2,560.47	10,241.88	RFCA	MC_UTILITES APP LIST
1150	24X1/8 FLG ACC EPDM FF 316SS	8	EA	667.63	5,341.04	FLG BNG	
1160	16 FLG ACC EPDM FF 316SS	16	EA	311.32	4,981.12	FLG BNG	
1170							
1180	**EFFLUENT**						
1190							
1200	16 FLGXFLG DI PIPE PERMOX 1'6" PRIMED IMP	4	EA	2,011.12	8,044.48	DI FLG PIPE	09900_PG.425
1210	16 FLG 90 C110 PR IMP PERMOX	8	EA	3,052.50	24,420.00	DI FLG FTGS	09900_PG.425
1220	16 FLGXFLG DI PIPE PERMOX 2' PRIMED IMP	4	EA	2,214.45	8,857.80	DI FLG PIPE	09900_PG.425
1230	16X4 FLG TEE C110 PERMOX	4	EA	4,387.78	17,551.12	DI FLG FTGS	09900_PG.425
1240	4X2 TAPT BLIND FLG PERMOX	4	EA	370.77	1,483.08	DI FLG FTGS	09900_PG.425
1250	2XCL BRASS NIPPLE NO LEAD (I)	4	EA	19.02	76.08	BRASS FTGS	
1260	2 WATT LF3003 FIPT DIE UNION LEAD FREE 0009879	4	EA	316.46	1,265.84	BRASS FTGS	
1270	2XCL 316SS NIPPLE	8	EA	10.09	80.72	SST FTGS	
1280	V210FP-32 2 316SS BALL VLV FP FIPTXFIPT	4	EA	138.72	554.88	SST BALL VALVE	MC_UTILITES APP LIST
1290	2 929 AIR RELEASE VALVE ONLY	4	EA	1,147.06	4,588.24	VALVE AIR	MC_UTILITES APP LIST

1300	16 FLGXFLG DIP PERMOX 1'10" PRIMED IMP TAPT 1/2" @ CENTER	4	EA	2,518.89	10,075.56	DI FLG PIPE	09900_PG.425
1320	16 8001A SWING CHECK VLV FULL WATER WAY, FLANGE ENDS, CAST IRON BODY, BRONZE BODY BRONZE DISC SEAT RING, SINGLE WEIGHT, 316 SS HINGE PIN, D 9007C SPDT NEMA 4 LIMIT 316 SS COVER BOLTS, 16 MILS AND EXTERIOR EPOXY PAINT,	4	EA	15,582.32	62,329.28	VALVE CHECK	MC_UTILITES APP LIST
1400	16 GA FIG B517 FLG PLUG VLV W/GEAR & OP NUT	4	EA	7,611.12	30,444.48	VALVE PLUG	MC_UTILITES APP LIST
1420	16 FLG TEE C110 PERMOX	4	EA	4,139.67	16,558.68	DI FLG FTGS	09900_PG.425
1430	16X2 TAPT BLIND FLG PERMOX	4	EA	2,454.23	9,816.92	DI FLG FTGS	09900_PG.425
1440	2X1/2 BRASS BUSHING NL (I) NO LEAD	4	EA	27.43	109.72	BRASS FTGS	
1450	1/2X2 BRASS NIPPLE NO LEAD (I)	4	EA	4.08	16.32	BRASS FTGS	
1460	1/2 WATT LF3003 FIPT DIE UNION NO LEAD 0009874	4	EA	47.76	191.04	BRASS FTGS	
1470	1/2 MIPXFIP ASHCROFT V02 316SS GAUGE VALVE	4	EA	312.90	1,251.60	PRESS GAUGE	
1480	16 FLGXFLG DI PIPE PERMOX 2'1" PRIMED IMP	4	EA	2,417.78	9,671.12	DI FLG PIPE	09900_PG.425
1490	24X16 FLG 90 C110 IMP PERMOX	1	EA	6,881.12	6,881.12	DI FLG FTGS	09900_PG.425
1500	24 FLGXFLG DI PIPE PERMOX 7'5" PRIMED IMP	1	EA	7,295.66	7,295.66	DI FLG PIPE	09900_PG.425
1510	24X16 FLG TEE C110 PERMOX	3	EA	7,470.23	22,410.69	DI FLG FTGS	09900_PG.425
1520	24 FLGXFLG DI PIPE PERMOX 8' PRIMED IMP	2	EA	7,621.74	15,243.48	DI FLG PIPE	09900_PG.425
1530	24 FLGXFLG DIP PERMOX 1'11" PRIMED IMP TAPT 1/2" @ CENTER	1	EA	4,009.79	4,009.79	DI FLG PIPE	09900_PG.425
1550	24 FLG 90 C110 PR IMP PERMOX	1	EA	7,455.56	7,455.56	DI FLG FTGS	09900_PG.425
1560	24 FLGXFLG DI PIPE PERMOX 9'7" PRIMED IMP	1	EA	8,925.00	8,925.00	DI FLG PIPE	09900_PG.425
1570	**CLAMP ON FLOWMETER BY OTHERS**						
1580	24 FLG TEE C110 PERMOX	1	EA	10,351.00	10,351.00	DI FLG FTGS	09900_PG.425
1590	24X2 TAPT BLIND FLG PERMOX	1	EA	6,090.95	6,090.95	DI FLG FTGS	09900_PG.425
1600	2XCL BRASS NIPPLE NO LEAD (I)	1	EA	19.02	19.02	BRASS FTGS	
1610	2 WATT LF3003 FIPT DIE UNION LEAD FREE 0009879	1	EA	316.46	316.46	BRASS FTGS	
1620	2XCL 316SS NIPPLE	1	EA	10.09	10.09	SST FTGS	
1630	V210FP-32 2 316SS BALL VLV FP FIPTXFIPT	1	EA	138.72	138.72	SST BALL VALVE	MC_UTILITES APP LIST
1640	2 929 AIR RELEASE VALVE ONLY	1	EA	1,147.06	1,147.06	VALVE AIR	MC_UTILITES APP LIST
1650	24 FLGXPE DI PIPE PERMOX 8' PRIMED IMP	1	EA	6,434.79	6,434.79	DI FLG PIPE	09900_PG.425
1660	24X1/8 FLG ACC EPDM FF 316SS	12	EA	667.63	8,011.56	FLG BNG	
1670	16 FLG ACC EPDM FF 316SS	52	EA	311.32	16,188.64	FLG BNG	
1680							
1690	**ARV/PI DRAIN PIPING**						
1700							
1710	2 S80 MALE ADPT BRASS MIPTXH 836-020BR	5	EA	212.47	1,062.35	SCH80 PVC	
1730	2 PVC SCH80 PIPE SWB 20'	140	FT	3.52	492.80	SCH80 PVC	
1740	2 PVC S80 90 HXH 806-020	14	EA	4.82	67.48	SCH80 PVC	
1750	2X1/2 PVC S80 TEE HXH 801-247	4	EA	11.60	46.40	SCH80 PVC	
1760	4X2 PVC S80 TEE HXH 801-420	5	EA	34.36	171.80	SCH80 PVC	
1770	4 PVC SCH80 PIPE SWB 20'	40	FT	10.58	423.20	SCH80 PVC	
1780	SPEARS P105X-040 4 CLEAN OUT ADAPTER SPIGXF PVC DWV W/PLUG	1	EA	7.86	7.86	CLEANOUT	
1790	1/2X2 BRASS NIPPLE NO LEAD (I)	8	EA	4.08	32.64	BRASS FTGS	
1800	1/2 BRASS TEE NO LEAD (I)	4	EA	7.45	29.80	BRASS FTGS	
1810	1/2 WATT LF3003 FIPT DIE UNION NO LEAD 0009874	4	EA	47.76	191.04	BRASS FTGS	
1820	1/2XCL 316SS NIPPLE	4	EA	2.08	8.32	SST FTGS	
1830	MERIT V210FP-08 1/2IN T-316 SS BALL VALVE FULL PORT 2-PIECE 1000 WOG	4	EA	29.96	119.84	SST BALL VALVE	MC_UTILITES APP LIST
1840	1/2X1/2 201 ASHCROFT DIAPHRAGM SEAL, 316SS W/ 1/4" FLUSH PORT	4	EA	588.13	2,352.52	PRESS GAUGE	13310_PG.565
1860	4-1/2 1279AS PRESSURE GAUGE 0-200 PSI 1/2 LOWER CONNECTION	4	EA	164.34	657.36	PRESS GAUGE	13310_PG.565
1870	1/2 S80 MALE ADPT BRASS MIPTXH 836-005BR	4	EA	34.55	138.20	SCH80 PVC	
1890	1/2 PVC SCH80 PIPE PE 20'	40	FT	0.85	34.00	SCH80 PVC	
1900							
1910	**AEROBIC GRANULAR SLUDGE BASINS P/S M35.201-.503, I35.001-.003**						
1920							
1930	**AG INFLUENT**						
1940							
1950	**24X30 TEES IN PHASE A**						
1960							
1970	30 FLGXPE DI PIPE PERMOX 5'6" PRIMED IMP	2	EA	6,589.14	13,178.28	DI FLG PIPE	09900_PG.425
1980	30 FLG(TAP)XWCXPE DI PIPE 5'6" IMP (WC 1'5" F/FLG) PRIMED TNEMEC N140 PERMOX	1	EA	8,516.31	8,516.31	DI FLG PIPE	09900_PG.425
2020	1-1/4X9-1/4 STUD BOLT 316SS FLG STUD	28	EA	27.38	766.64	FLG BNG	02640_PG.217
2030	30 FLG 90 C110 PR IMP PERMOX	3	EA	11,755.95	35,267.85	DI FLG FTGS	09900_PG.425
2040	**30"EMO PLUG VLVS BY AG BASIN**						
2050	30 FLGXPE DI PIPE PERMOX 3'11" PRIMED IMP	3	EA	5,313.05	15,939.15	DI FLG PIPE	09900_PG.425
2060	36X30 FLG 90 C110 MP PERMOX	3	EA	18,154.28	54,462.84	DI FLG FTGS	09900_PG.425

2070	36 FLG(TAP)XWCXFLG(TAP) 4'8" IMP (WC 2'8" F/FLG) PRIMED TNEMEC N140 PERMOX	3	EA	14,845.66	44,536.98	DI FLG PIPE	09900_PG.425
2110	1-1/2X11-1/4 STUD BOLT 316SS	192	EA	53.77	10,323.84	FLG BNG	02640_PG.217
2120	36 FLGXPE DI PIPE PERMOX 0'6" PRIMED IMP	3	EA	3,857.61	11,572.83	DI FLG PIPE	09900_PG.425
2130	30X1/8 FLG ACC EPDM FF 316SS	12	EA	1,099.94	13,199.28	FLG BNG	
2140	30 STAR 3030 DIP REST SB IMP STARBOND L/ACC SGDPS30	3	EA	1,362.67	4,088.01	MJ RESTRAINTS	MC_UTILITES APP LIST
2150	30 MJ ACC SET L/GLAND EPDM GSKT COR BLUE BOLTS IMP	3	EA	515.72	1,547.16	MJ RESTRAINTS	02640_PG.217
2160	36X1/8 FLG ACC EPDM FF 316SS	6	EA	1,751.83	10,510.98	FLG BNG	
2170							
2180	**AG EFFLUENT**						
2190	**NT: SECT SHT M35.303 NOT GIVEN. CONTRACTOR TO VERIFY AGE DOWNPIPE**						
2200							
2210	24 FLGXWCXPE DI PIPE 17'6" IMP (WC 16'4" F/FLG) PRIMED TNEMEC N140 PERMOX	1	EA	13,311.96	13,311.96	DI FLG PIPE	09900_PG.425
2250	24 FLG 90 C110 PR IMP PERMOX	2	EA	7,455.56	14,911.12	DI FLG FTGS	09900_PG.425
2260	24 FLGXFLG DI PIPE PERMOX 2' PRIMED IMP	1	EA	3,711.96	3,711.96	DI FLG PIPE	09900_PG.425
2270	24 FLGXPE DI PIPE PERMOX 4'6" PRIMED IMP	1	EA	4,154.35	4,154.35	DI FLG PIPE	09900_PG.425
2280	24X1/8 FLG ACC EPDM FF 316SS	4	EA	667.63	2,670.52	FLG BNG	
2290							
2300	**BASIN WAS TO SURGE TANK**						
2310							
2320	30 FLGXPE DI PIPE PERMOX 0'6" PRIMED IMP	3	EA	2,759.79	8,279.37	DI FLG PIPE	09900_PG.425
2330	30 FLG 45 C110 P401 PERMOX	6	EA	11,451.00	68,706.00	DI FLG FTGS	09900_PG.425
2340	30 FLGXFLG DI PIPE PERMOX 1' PRIMED IMP	3	EA	4,577.18	13,731.54	DI FLG PIPE	09900_PG.425
2350	30 FLG(TAP)XWCXFLG(TAP) 4'7" IMP (WC 2'1" F/FLG) PRIMED TNEMEC N140 PERMOX	1	EA	10,871.74	10,871.74	DI FLG PIPE	09900_PG.425
2390	1-1/4X9-1/4 STUD BOLT 316SS FLG STUD	168	EA	25.77	4,329.36	FLG BNG	02640_PG.217
2400	24X30 FLG BULLHD TEE PERMOX	3	EA	17,630.05	52,890.15	DI FLG FTGS	09900_PG.425
2410	**24"EMO PLUG VLVS BY AG BASIN**						
2420	24 FLGXFLG DI PIPE PERMOX 1'7" PRIMED IMP	3	EA	3,711.96	11,135.88	DI FLG PIPE	09900_PG.425
2430	24X20 FLG 90 C110 IMP PERMOX	3	EA	7,335.17	22,005.51	DI FLG FTGS	09900_PG.425
2440	20 FLGXFLG DIP PERMOX 10'2" PRIMED IMP	3	EA	7,402.18	22,206.54	DI FLG PIPE	09900_PG.425
2450	20 FLG TEE C110 PERMOX	3	EA	6,764.39	20,293.17	DI FLG FTGS	09900_PG.425
2460	20 BLIND FLG DI PERMOX	1	EA	3,938.62	3,938.62	DI FLG FTGS	09900_PG.425
2470	20 FLGXFLG DI PIPE 20' PERMOX	8	EA	12,364.45	98,915.60	DI FLG PIPE	09900_PG.425
2480	20 FLGXFLG DI 15'6" PERMOX	1	EA	10,232.23	10,232.23	DI FLG PIPE	09900_PG.425
2490	20 FLGXFLG DI 15'5" PERMOX	1	EA	10,232.23	10,232.23	DI FLG PIPE	09900_PG.425
2500	20 FLGXFLG DI 11'2" PERMOX	1	EA	8,100.00	8,100.00	DI FLG PIPE	09900_PG.425
2510	20 FLG 90 C110 PR IMP PERMOX	1	EA	4,841.23	4,841.23	DI FLG FTGS	09900_PG.425
2520	20 FLG(TAP)XWCXFLG(TAP) 3'1" IMP (WC 1'11") PRIMED TNEMEC N140 PERMOX	1	EA	4,514.45	4,514.45	DI FLG PIPE	09900_PG.425
2560	1-1/8X6-1/4 STUD BOLT 316SS	20	EA	21.07	421.40	FLG BNG	02640_PG.217
2570	30X1/8 FLG ACC EPDM FF 316SS	15	EA	1,099.94	16,499.10	FLG BNG	
2580	24X1/8 FLG ACC EPDM FF 316SS	9	EA	667.63	6,008.67	FLG BNG	
2590	20X1/8 FLG ACC EPDM FF 316SS	22	EA	591.83	13,020.26	FLG BNG	
2600							
2610	**WATER LEVEL CORRECTION**						
2620							
2630	**24"EMO PLUG VLVS BY AG BASIN**						
2640	24 FLGXFLG DI PIPE PERMOX 1'7" PRIMED IMP	3	EA	3,711.96	11,135.88	DI FLG PIPE	09900_PG.425
2650	24X16 FLG 90 C110 IMP PERMOX	3	EA	6,881.12	20,643.36	DI FLG FTGS	09900_PG.425
2660	16 FLGXFLG DI PIPE PERMOX 2' PRIMED IMP	3	EA	2,214.45	6,643.35	DI FLG PIPE	09900_PG.425
2670	16 FLG TEE C110 PERMOX	3	EA	4,967.61	14,902.83	DI FLG FTGS	09900_PG.425
2680	16 BLIND FLG DI PERMOX	1	EA	2,105.28	2,105.28	DI FLG FTGS	09900_PG.425
2690	16 FLGXFLG DI PIPE 20' PERMOX	5	EA	9,341.12	46,705.60	DI FLG PIPE	09900_PG.425
2700	16 FLGXFLG DI 16' PERMOX	2	EA	7,916.67	15,833.34	DI FLG PIPE	09900_PG.425
2710	16 FLGXFLG DI 10'6" PERMOX	1	EA	5,676.67	5,676.67	DI FLG PIPE	09900_PG.425
2720	16 FLG 90 C110 PR IMP PERMOX	1	EA	3,052.50	3,052.50	DI FLG FTGS	09900_PG.425
2730	16 FLGXPE DI PIPE PERMOX 8' PRIMED IMP	1	EA	3,968.89	3,968.89	DI FLG PIPE	09900_PG.425
2740	16 MJ 90 C153 PERMOX	1	EA	2,277.00	2,277.00	DI MJ FTGS	MC_UTILITES APP LIST
2750	24X1/8 FLG ACC EPDM FF 316SS	9	EA	667.63	6,008.67	FLG BNG	
2760	16 FLG ACC EPDM FF 316SS	27	EA	311.32	8,405.64	FLG BNG	
2770							
2780	**BASIN NPW**						
2790							
2800	2 PVC SCH80 PIPE SWB 20'	700	FT	3.52	2,464.00	SCH80 PVC	
2810	2 PVC S80 90 HXH 806-020	10	EA	4.82	48.20	SCH80 PVC	
2820	2X2 PVC S80 TEE HXHXH 801-020	5	EA	17.16	85.80	SCH80 PVC	
2830	2X1-1/2 S80 REDUCER CPLG HXH	7	EA	10.46	73.22	SCH80 PVC	
2840	1-1/2 PVC SCH80 PIPE SWB 20'	20	FT	2.56	51.20	SCH80 PVC	
2850	1-1/2 PVC S80 MALE ADP 836-015	7	EA	9.16	64.12	SCH80 PVC	
2860	76F-107-01A 1-1/2 316SS BALL VLV FIPTXFIPT USA	7	EA	203.60	1,425.20	SST BALL VALVE	
2870	1-1/2X36 GALV STL NIPPLE	7	EA	56.03	392.21	GALV FTGS	

2880	1-1/2X1 GALV MI TEE	7	EA	12.55	87.85	GALV FTGS	
2890	1X3 GALV STL NIPPLE	7	EA	3.42	23.94	GALV FTGS	
2900	1 76F-105-01A SST BALL VALVE DOMESTIC	7	EA	113.35	793.45	SST BALL VALVE	
2910	1 BRASS DBL MALE HEX NIPPLE MIP X MALE NPSH DIXON DMH1010	7	EA	12.42	86.94	BRASS FTGS	
2930	1-1/2 THRD BRONZE NIBCO T-311Y ANGLE VALVE W/HANDWHEEL	7	EA	388.34	2,718.38	MISC	
2950	1-1/2X3 GALV STL NIPPLE	14	EA	5.05	70.70	GALV FTGS	
2960	1-1/2 GALV MI 90	7	EA	7.59	53.13	GALV FTGS	
2970	1-1/2 BRASS MALE X HOSE BARB ADAPTER DIXON BST20	7	EA	37.45	262.15	BRASS FTGS	
2990	**NOTE: HOSE, RACK & NOZZLE BY OTHERS**						
3000							
3010	**BASIN PUMP OUT DRAIN**						
3020							
3030	JOSAM 32106 FLOOR DRAIN	3	EA	192.42	577.26	DRAIN	DET 8_M00.504
3040	6 PVC SCH80 PIPE SWB 20'	60	FT	19.03	1,141.80	SCH80 PVC	
3050	6 PVC S80 90 HXH 806-060	9	EA	54.82	493.38	SCH80 PVC	
3060	6 PVC S80 VANSTONE FLG SPIGOT W/PVC RING 856-060	6	EA	42.16	252.96	SCH80 PVC	
3070	6 316SS HEX BOLT & NUT KIT (PVC) L/GSKT W/8 3/4X4 B&N W/ FLAT WASHERS	6	EA	51.40	308.40	FLG BNG	02640_PG.217
3100	6 GA FIG B517 FLG PLUG VLV W/GEAR & HW 1-80-13000-505	3	EA	1,732.96	5,198.88	VALVE PLUG	MC_UTILITES APP LIST
3110	DIXON 600-AL-SS 6" ADAPTER	3	EA	492.79	1,478.37	QUICK CONNECT	
3120	DIXON 6" DC 600-DC-SS DUST CAP	3	EA	318.94	956.82	QUICK CONNECT	
3130	6X1/8 FLG ACC EPDM FF 316SS	9	EA	72.07	648.63	FLG BNG	
3140							
3150	**AGS WAS SURGE TANK PS P/S M37.201, .301, I37.001**						
3160	**NT: PLANS SHOW 6" CONNECT @ PUMP. P&ID SHOW 8". CONTRACTOR TO VERIFY BEFORE ORDERING.**						
3170							
3180	**INFLUENT**						
3190							
3200	12X8 FLG 90 C110 IMP PERMOX	1	EA	2,113.95	2,113.95	DI FLG FTGS	09900_PG.425
3210	8 FLG(TAP)XWCXFLG(TAP) 2'1" IMP (WC @ CENTER) PRIMED TNEMEC N140 PERMOX	1	EA	1,389.78	1,389.78	DI FLG PIPE	DET 6_M00.504
3250	3/4X4 STUD BOLT 316SS	16	EA	6.07	97.12	FLG BNG	02640_PG.217
3260	8 FLGXFLG DI PIPE PERMOX 5'4" PRIMED IMP	1	EA	1,478.41	1,478.41	DI FLG PIPE	09900_PG.425
3270	8X6 FLG TEE C110 PERMOX	1	EA	1,342.00	1,342.00	DI FLG FTGS	09900_PG.425
3280	8 FLGXFLG DI PIPE PERMOX 4'9" PRIMED IMP	1	EA	1,386.37	1,386.37	DI FLG PIPE	09900_PG.425
3290	8X6 FLG 90 C110 PR IMP PERMOX	1	EA	1,299.04	1,299.04	DI FLG FTGS	09900_PG.425
3300	6 FLGXFLG DI PIPE PERMOX 1'10" PRIMED IMP	2	EA	602.28	1,204.56	DI FLG PIPE	09900_PG.425
3310	6 GA FIG B517 FLG PLUG VLV W/GEAR & HW 1-80-13000-505	2	EA	1,732.96	3,465.92	VALVE PLUG	MC_UTILITES APP LIST
3320	6 FLGXFLG DI PIPE PERMOX 11" PRIMED IMP	2	EA	456.82	913.64	DI FLG PIPE	09900_PG.425
3330	8X1/8 FLG ACC EPDM FF 316SS	5	EA	83.67	418.35	FLG BNG	
3340	6X1/8 FLG ACC EPDM FF 316SS	8	EA	72.07	576.56	FLG BNG	
3350							
3360	**EFFLUENT**						
3370							
3380	6 FLGXFLG DI PIPE PERMOX 1'7" PRIMED IMP	2	EA	602.28	1,204.56	DI FLG PIPE	09900_PG.425
3390	6 FLG 90 C110 PR IMP PERMOX	4	EA	746.06	2,984.24	DI FLG FTGS	09900_PG.425
3400	6 FLGXFLG DI PIPE PERMOX 1'2" PRIMED IMP	2	EA	602.28	1,204.56	DI FLG PIPE	09900_PG.425
3410	6X4 FLG TEE C110 PERMOX	2	EA	1,021.06	2,042.12	DI FLG FTGS	09900_PG.425
3420	4X2 TAPT BLIND FLG PERMOX	2	EA	370.77	741.54	DI FLG FTGS	09900_PG.425
3430	2XCL BRASS NIPPLE NO LEAD (I)	2	EA	19.02	38.04	BRASS FTGS	
3440	2 WATT LF3003 FIPT DIE UNION LEAD FREE 0009879	2	EA	316.46	632.92	BRASS FTGS	
3450	2XCL 316SS NIPPLE	2	EA	10.09	20.18	SST FTGS	
3460	V210FP-32 2 316SS BALL VLV FP FIPTXFIPT	2	EA	138.72	277.44	SST BALL VALVE	MC_UTILITES APP LIST
3470	2 929 AIR RELEASE VALVE ONLY	2	EA	1,147.06	2,294.12	VALVE AIR	MC_UTILITES APP LIST
3480	6 FLGXFLG DI PIPE PERMOX 11" PRIMED IMP TAPT 1/2" @ CENTER	2	EA	640.91	1,281.82	DI FLG PIPE	09900_PG.425
3500	6 FLG CHECK VALVE SWING W/LIMIT SWITCH	2	EA	3,183.92	6,367.84	VALVE CHECK	13310_PG.565
3520	6 GA FIG B517 FLG PLUG VLV W/GEAR & HW 1-80-13000-505	2	EA	1,732.96	3,465.92	VALVE PLUG	MC_UTILITES APP LIST
3530	6 FLGXFLG DI PIPE PERMOX 1'4" PRIMED IMP	2	EA	529.55	1,059.10	DI FLG PIPE	09900_PG.425
3540	6 FLG TEE C110 PERMOX	2	EA	949.89	1,899.78	DI FLG FTGS	09900_PG.425
3550	6X2 TAPT BLIND FLG PERMOX	2	EA	502.12	1,004.24	DI FLG FTGS	09900_PG.425
3560	2X1/2 BRASS BUSHING NL (I) NO LEAD	2	EA	27.43	54.86	BRASS FTGS	
3570	1/2X2 BRASS NIPPLE NO LEAD (I)	2	EA	4.08	8.16	BRASS FTGS	
3580	1/2 WATT LF3003 FIPT DIE UNION NO LEAD 0009874	2	EA	47.76	95.52	BRASS FTGS	
3590	1/2 MIPXFIP ASHCROFT V02 316SS GAUGE VALVE	2	EA	312.90	625.80	PRESS GAUGE	
3600	6 FLGXFLG DI PIPE PERMOX 2'4" PRIMED IMP	2	EA	673.87	1,347.74	DI FLG PIPE	09900_PG.425
3610	8X6 FLG 90 C110 PR IMP PERMOX	1	EA	1,082.53	1,082.53	DI FLG FTGS	09900_PG.425
3620	8X6 FLG TEE C110 PERMOX	1	EA	1,342.00	1,342.00	DI FLG FTGS	09900_PG.425
3630	8 FLGXFLG DI PIPE PERMOX 4'10" PRIMED IMP	1	EA	1,386.37	1,386.37	DI FLG PIPE	09900_PG.425

3640	8 FLGXFLG DI PIPE PERMOX 8' PRIMED IMP	1	EA	1,939.78	1,939.78	DI FLG PIPE	09900_PG.425
3650	**CLAMP ON FLOWMETER BY OTHERS**						
3660	8 FLG 90 C110 PR IMP PERMOX	1	EA	1,129.12	1,129.12	DI FLG FTGS	09900_PG.425
3670	8 FLGXPE DI PIPE PERMOX 6' PRIMED IMP	1	EA	1,570.46	1,570.46	DI FLG PIPE	09900_PG.425
3680	8X1/8 FLG ACC EPDM FF 316SS	5	EA	83.67	418.35	FLG BNG	
3690	6X1/8 FLG ACC EPDM FF 316SS	26	EA	72.07	1,873.82	FLG BNG	
3700	**PAGE BREAK**						
3710	**ARV/PI DRAIN PIPING**						
3720							
3730	2 S80 MALE ADPT BRASS MIPTXH 836-020BR	2	EA	212.47	424.94	SCH80 PVC	
3750	2 PVC SCH80 PIPE SWB 20'	40	FT	3.52	140.80	SCH80 PVC	
3760	2 PVC S80 90 HXH 806-020	5	EA	4.82	24.10	SCH80 PVC	
3770	2X2 PVC S80 TEE HXHXH 801-020	2	EA	17.16	34.32	SCH80 PVC	
3780	2X1/2 PVC SCH80 RED CPLG HXH 829-247	2	EA	10.46	20.92	SCH80 PVC	
3800	4X2 PVC S80 TEE HXH 801-420	1	EA	34.36	34.36	SCH80 PVC	
3810	4X2 PVC S80 RED HXH 829-420	1	EA	48.93	48.93	SCH80 PVC	
3820	4 PVC SCH80 PIPE SWB 20'	40	FT	10.58	423.20	SCH80 PVC	
3830	1/2X2 BRASS NIPPLE NO LEAD (I)	4	EA	4.08	16.32	BRASS FTGS	
3840	1/2 BRASS TEE NO LEAD (I)	2	EA	7.45	14.90	BRASS FTGS	
3850	1/2 WATT LF3003 FIPT DIE UNION NO LEAD 0009874	2	EA	47.76	95.52	BRASS FTGS	
3860	1/2XCL 316SS NIPPLE	2	EA	2.08	4.16	SST FTGS	
3870	MERIT V210FP-08 1/2IN T-316 SS BALL VALVE FULL PORT 2-PIECE 1000 WOG	2	EA	29.96	59.92	SST BALL VALVE	MC_UTILITES APP LIST
3880	1/2X1/2 201 ASHCROFT DIAPHRAGM SEAL, 316SS W/ 1/4" FLUSH PORT	2	EA	588.13	1,176.26	PRESS GAUGE	13310_PG.565
3900	4-1/2 1279AS PRESSURE GAUGE 0-200 PSI 1/2 LOWER CONNECTION	2	EA	164.34	328.68	PRESS GAUGE	13310_PG.565
3910	1/2 S80 MALE ADPT BRASS MIPTXH 836-005BR	2	EA	34.55	69.10	SCH80 PVC	
3930	1/2 PVC SCH80 PIPE PE 20'	20	FT	0.85	17.00	SCH80 PVC	
3940	1/2 PVC S80 90 HXH 806-005	2	EA	1.35	2.70	SCH80 PVC	
3950							
3960							
3970	**PRICING VALID FOR 180 DAYS**						

Sub Total	**1,942,710.22**
Freight	
Delivery	
Backcharge	
Restock	
Other	
Lump Sum Disc.	
Tax	116,612.61
Total	**2,059,322.83**

Bid Notes

*NO DOMESTIC REQUIREMENTS FOUND *P/ 11421_1.01-2 AGS supplier is solely responsible for providing a complete blower system

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME,
https://coreandmain.com/terms-of-sale/

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH HASTE TO AVOID ANY ADDITIONAL RISING TARIFF COSTS.

System/Location	Addenda	Description	Qty	UOM	Unit Cost	Amount	Item Notes	Tag
00.5" DR						**81**		
AGS INFLUENT PS						**81**		
		1/2" X 20' IPS SCH80 PE GRAY PVC PIPE	40	FT	1.13	45		
		1/2" PVC SCH 80 SLIP X MIP ADPT	4	EA	3.25	13		
		1/2" PVC SCH 80 SLIP UNION W/ EPDM O-RING	4	EA	5.61	22		
01" DR						**254**		
WAS SURGE TANK PS						**254**		
		1" X 20' IPS SCH80 PE GRAY PVC PIPE	20	FT	2.24	45		
		1" PVC SCH 80 SLIP 90 ELL	4	EA	3.16	13		
		1" PVC SCH 80 SLIP X MIP ADPT	2	EA	6.20	12		
		1" SCH 80 PVC BALL VALVE TRU-UNION W/ SOLVENT WELD ENDS & LEVER OP / EPDM SEALS	2	EA	92.18	184		
01" NPW						**20,355**		
AGS BASINS						**20,355**		
		1" STAINLESS STEEL ADAPTER (MALE QC) X MALE NPT QUICK DISCONNECTS	7	EA	37.54	263		
		1" BRASS ADAPTER (MALE QC) X MALE NPT QUICK DISCONNECTS (DWG. M00.505/5)	7	EA	48.60	340		
		1" X 4" DIELECTRIC THREADED NIPPLE	14	EA	24.90	349		
		1" SCH40S 316L SSTL PIPE PE	60	FT	9.00	540		
		1" 316 SSTL 150# THREADED 90 ELL	21	EA	6.50	137		
		1" 316 SSTL 150# THREADED UNION	7	EA	16.81	118		
		1/2" TO 1 1/4" SSTL CLAMPS SSTL CLAMP STAINLESS STEEL WORM CLAMP (DWG. M00.505/2)	14	EA	18.75	263		
		1" THREADED BRONZE RISING STEM ANGLE VALVE W/ HANDWHEEL (DWG. M00.505/2)	7	EA	709.38	4,966		
		1" 2 PIECE THREADED BRASS BALL VALVE W/ LEVER OP (DWG. M00.505/5)	7	EA	38.85	272		
		1" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	7	EA	96.40	675		
		RAIL MOUNT HOSE RACK - 316 STAINLESS STEEL 50' HOSE CAPACITY (SIMILAR TO DWG. M00.505/2)	7	EA	1,218.75	8,531		
		1" X 25' EPDM WASHDOWN HOSE (DWG. M00.505/2)	7	EA	315.56	2,209		
		1" MPT X BRASS STRAIGHT SMOOTH BORE FIRE NOZZLE (DWG. M00.505/5)	7	EA	242.06	1,694		
02" DR						**1,787**		
AGS INFLUENT PS						**1,251**		
		2" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (PVC80 X DI)	1	EA	41.19	41		
		2" X 20' IPS SCH80 PE GRAY PVC PIPE	140	FT	4.83	676		
		2" PVC SCH 80 SLIP 90 ELL	25	EA	5.48	137		
		2" PVC SCH 80 SLIP X MIP ADPT	10	EA	15.06	151		
		2" PVC SCH 80 SLIP X FIP UNION W/ EPDM O-RING	5	EA	46.39	232		
		2" PVC SCH 80 SOC VAN STONE FLG W/ PVC RING	1	EA	14.01	14		
WAS SURGE TANK PS						**536**		
		2" X 20' IPS SCH80 PE GRAY PVC PIPE	60	FT	4.83	290		
		2" PVC SCH 80 SLIP 90 ELL	7	EA	5.48	38		
		2" PVC SCH 80 SLIP TEE	2	EA	19.51	39		
		2" X 1" PVC SCH 80 SLIP RED COUP	2	EA	11.89	24		
		2" PVC SCH 80 SLIP X MIP ADPT	4	EA	15.06	60		
		2" SCH 80 PVC BALL VALVE TRU-UNION W/ SOLVENT WELD ENDS & LEVER OP / EPDM SEALS	2	EA	42.27	85		
02" NPW						**18,479**		
YARD PIPING PLAN 3						**2,850**		
		2" SCH40S 316L SSTL PIPE PE	140	FT	18.85	2,639		
		2" 316 SSTL 150# THREADED 90 ELL	4	EA	18.23	73		
		2" 316 SSTL 150# THREADED COUPLING	7	EA	19.66	138		
YARD PIPING PLAN 4						**5,664**		
		2" X 4" DIELECTRIC THREADED NIPPLE	6	EA	49.92	300		
		2" SCH40S 316L SSTL PIPE PE	120	FT	18.85	2,262		
		2" 316 SSTL 150# THREADED 90 ELL	6	EA	18.23	109		
		2" 316 SSTL 150# THREADED COUPLING	9	EA	19.66	177		
		2" FIP X FIP BALL TYPE CURB STOP-TOP W/ TEE-HEAD	3	EA	376.14	1,128		
		60-84" ADJUSTABLE 2-1/2" SHAFT - SCREW TYPE 2 PC CURB BOX COMPLETE W/ LID	3	EA	562.50	1,688		
AGS BASINS						**9,965**		
		2" X 4" DIELECTRIC THREADED NIPPLE	1	EA	49.93	50		
		2" SCH40S 316L SSTL PIPE PE	500	FT	18.85	9,425		
		2" 316 SSTL 150# THREADED 90 ELL	17	EA	18.22	310		
		2" X 1" 316 SSTL 150# THREADED COUPLING	3	EA	20.48	61		
		2" 316 SSTL 150# THREADED UNION	1	EA	39.35	39		
		2" 316 SSTL 150# THREADED TEE	3	EA	26.62	80		
04" ALP						**1,617**		***
AGS BASINS						**1,617**		***
		4" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ EPDM GASKET (SST X EQPT)	3	EA	102.63	308		
		4" LUG BOLT SET CL 125/150 FLG-316 B8M SSTL-CAP BOLTS NO NUTS (NO-GASKET) (SST X SST-LUG-BFV)	18	EA	72.74	1,309		
		4" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ GEAR OPERATOR W/ HANDWHEEL (BY OTHERS)	3	EA	-	-		***
		4" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ EMO/ OPEN-CLOSE (BY OTHERS)	6	EA	-	-		***
04" DR						**24,333**		
YARD PIPING PLAN 1						**22,390**		
		4" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI 45 ELL	7	EA	319.09	2,234		
		4" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI WYE	9	EA	587.54	5,288		
		4" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI PLUG	8	EA	240.17	1,921		

Report by SYSTEM

		4" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI LONG SLEEVE	1	EA	319.09	319	
		4" X 2" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI TAPT CAP	1	EA	312.91	313	
		4" X 2" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI TAPT TEE	5	EA	636.36	3,182	
		4" MJ GLAND PACKS-C153 COR BLUE B&N'S W/ SBR GASKET	8	EA	196.34	1,571	
		4" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	1	EA	66.50	67	
		4" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR CI OD PVC PIPE	37	EA	73.50	2,720	
		8" X 1'6" PE X WC X PE 316 SSTL WALL SLEEVES	1	EA	812.50	813	
		4" MODEL S-316 MODULAR SEAL FOR DI/CI OD PVC/DIPS HDPE FOR STEEL WALL SLEEVE (QUOTED PER LINK-REQUIRES 7 EA-LS-410S LINKS PER SEAL)	14	EA	16.03	224	
		4" DR18/ PR235 C900 BJ GSKT PVC PIPE-GREEN	300	FT	5.80	1,740	
		CI CLEANOUT BOX & FRAME W/ LID	4	EA	500.00	2,000	
AGS INFLUENT PS						**1,943**	
		4" X 4'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	787.95	788	
		4" X 2" C110 FLG PRIME COATED / PERMOX LINED DI TEE	1	EA	710.91	711	
		4" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG	1	EA	328.02	328	
		4" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	2	EA	58.10	116	
04" NPW	***					**28,652**	***
YARD PIPING PLAN 2	***					**7,108**	***
		4" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	40	FT	60.63	2,425	
		4" REST JNT GASKETS EPDM	2	EA	156.12	312	
		4" C153 MJ BIT COATED / CEMENT LINED DI 90 ELL	1	EA	112.50	113	
	ADI	4" C153 MJ BIT COATED / CEMENT LINED DI 45 ELL	4	EA	93.75	375	
	ADI	4" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	13	EA	116.50	1,515	
		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-BLUE	20	FT	11.79	236	RISER PIPE FOR VALVE BOX PER C00.506/UW2
		4" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	1	EA	908.58	909	
		19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	1	EA	437.50	438	
		3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	1	EA	786.94	787	
YARD PIPING PLAN 4	***					**18,699**	***
		4" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	180	FT	60.63	10,913	
		4" REST JNT GASKETS EPDM	9	EA	156.11	1,405	
	ADI	4" C153 MJ BIT COATED / CEMENT LINED DI 45 ELL	8	EA	93.75	750	
		4" X 2" C153 MJ BIT COATED / CEMENT LINED DI TAPT CAP	1	EA	87.75	88	
		4" X 2" C153 MJ BIT COATED / CEMENT LINED DI TAPT TEE	2	EA	189.00	378	
	ADI	4" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	24	EA	116.50	2,796	
		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-BLUE	20	FT	11.79	236	RISER PIPE FOR VALVE BOX PER C00.506/UW2
		4" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	1	EA	908.57	909	
		19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	1	EA	437.50	438	
		3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	1	EA	786.93	787	
YARD PIPING PLAN 5	ADD1					**2,064**	
	ADI	4" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	20	FT	60.63	1,213	
	ADI	4" REST JNT GASKETS EPDM	1	EA	156.11	156	
	ADI	4" C153 MJ BIT COATED / CEMENT LINED DI 90 ELL	1	EA	112.50	113	
	ADI	4" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	5	EA	116.50	583	
AGS BASINS						**781**	
		4" X 5'0" DI SPOOL PIECE CEMENT LINED W/ 125# FLG X PE	1	EA	539.46	539	
		4" C110 BLIND FLG PRIME COATED / CEMENT LINED DI BLIND FLG W-2" IP TAP	1	EA	138.75	139	
		4" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ EPDM GASKET (DI X DI)	1	EA	102.62	103	
06" DR						**59,995**	***
AGS BASINS						**59,995**	***
		6" PC350 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	260	FT	61.99	16,117	
		6" REST JNT GASKETS SBR	13	EA	129.49	1,683	
		6" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	6	EA	537.30	3,224	
		6" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	12	EA	85.00	1,020	
		6" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	3	EA	724.86	2,175	
		6" X 7'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	3	EA	1,404.66	4,214	
		6" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	735.61	2,207	
		6" X 5'0" FLG X WC X PE TAPPED FOR STUDS WALL PIPE PERMOX LINED (DWG. M00.504/7)	3	EA	1,485.77	4,457	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	6	EA	86.00	516	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	3	EA	86.00	258	
		6" STUD KIT CL 125/150 FLG-316 SSTL W/ SBR GASKET (MV X DIWP) (SUBMERGED)	3	EA	166.09	498	
		6" FLANGE ISOLATION KIT W/ 150# 316 B8M SSTL HEAVY HEX BN&G'S & TYPE "E" FULL FACED NEOPRENE GSKT-DBL WASHER - MYLAR SLEEVES (PV X SST-CAMLOCK)	3	EA	294.38	883	
		6" STAINLESS STEEL ADAPTER (MALE QC) X 150# ANSI FLANGE QUICK DISCONNECTS	3	EA	466.86	1,401	

		6" 316 SSTL BODY MUD VALVES NON RISING STEM FLANGED END ON VALVE ASSEMBLY W/25'0" EXT STEM, STEM GUIDES & OPERATOR	3	EA	5,395.00	16,185	
		6" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ HANDWHEEL	3	EA	1,718.75	5,156	***
06" LC						**5,237**	
YARD PIPING PLAN 3						**5,237**	
		6" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI 90 ELL	3	EA	537.30	1,612	
		6" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR CI OD PVC PIPE	8	EA	95.00	760	
		6" SERRATED RESTRAINT HARNESS W\304 SSTL B&N'S-FOR CIOD PVC PIPE	7	EA	173.50	1,215	
		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-GREEN	140	FT	11.79	1,651	
06" NPW	**ADD1**					**6,560**	
YARD PIPING PLAN 5	**ADD1**					**6,560**	
	ADD	DRY BARREL FIRE HYDRANT 5 1/4" VO 2 WAY W/ 6" MJ INLET 5'0" BURY (C00.506/UW-5)	1	EA	4,116.85	4,117	
	ADD	6" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	1	EA	1,218.28	1,218	
	ADD	19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	1	EA	437.50	438	
	ADD	3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	1	EA	786.94	787	
06" WAS						**34,212**	***
WAS SURGE TANK PS						**34,212**	***
		6" X 1'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	549.76	1,100	
		6" X 1'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/(1) 1/2" FPT TAP & (1) 1" FPT TAP	2	EA	995.24	1,990	
		6" X 1'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	6	EA	637.31	3,824	
		6" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	724.86	1,450	
		6" X 2'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	812.42	1,625	
		6" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	4	EA	735.61	2,942	
		6" C110 FLG PRIME COATED / PERMOX LINED DI TEE	2	EA	936.67	1,873	
		6" X 2" C110 FLG PRIME COATED / PERMOX LINED DI TEE	2	EA	990.89	1,982	
		6" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG W-2" IP TAP	2	EA	532.49	1,065	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X CV)	2	EA	86.00	172	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	20	EA	86.00	1,720	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X EQPT)	4	EA	86.00	344	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	6	EA	86.00	516	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (PV X CV)	2	EA	86.00	172	
		6" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ HANDWHEEL	2	EA	1,718.75	3,438	***
		6" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ CHAIN WHEEL (6'0" CL-AFF)	2	EA	2,375.00	4,750	***
		6" 125/150LB FLG IRONBODY AWWA SWING CHECK VALVE W/ OL & W-NO LIMIT SWITCH (SEE P&ID I37.001)	2	EA	2,625.00	5,250	***
06" WAS, 2" ARV						**4,892**	***
WAS SURGE TANK PS						**4,892**	***
		2" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (SST X SST-BV)	2	EA	41.20	82	
		2" FLANGE ISOLATION KIT W/ 150# 316 B8M SSTL HEAVY HEX BN&G'S & TYPE "E" FULL FACED NEOPRENE GSKT-DBL WASHER - MYLAR SLEEVES (DI X SST-BV)	2	EA	96.09	192	
		2" X 4" DIELECTRIC THREADED NIPPLE	2	EA	49.92	100	
		2" 316 SSTL 150# THREADED FLANGE	2	EA	67.60	135	
		2" SPLIT BODY FLANGED 316 STAINLESS BALL VALVE W/ LEVER OP	2	EA	1,447.66	2,895	***
		2" IRONBODY - VALVE ONLY WASTEWATER AIR RELEASE W/ FIP THREADED INLET & OUTLET	2	EA	743.75	1,488	***
06" WAS, 2" BLV						**569**	
WAS SURGE TANK PS						**569**	
		2" X 4" DIELECTRIC THREADED NIPPLE	2	EA	49.92	100	
		2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	2	EA	234.75	470	
06" WAS, PIA						**261**	
WAS SURGE TANK PS						**261**	
		1/2" X 3" DIELECTRIC THREADED NIPPLE	2	EA	16.36	33	
		1/2" 316 SSTL 150# THREADED TEE	2	EA	4.63	9	
		1/2" X 4" 316 SSTL SCH 40 THREADED NIPPLE	6	EA	3.58	21	
		1/2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	4	EA	49.43	198	
08" ALP						**9,684**	
AGS BASINS						**9,684**	
		8" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X PVC80-EQPT) (SUBMERGED)	12	EA	403.49	4,842	
		8" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST)	12	EA	403.49	4,842	
08" NPW	***					**54,606**	***
YARD PIPING PLAN 2						**9,690**	***
		8" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	20	FT	59.41	1,188	
		8" REST JNT GASKETS EPDM	1	EA	265.22	265	
		8" X 4" C153 MJ BIT COATED / CEMENT LINED DI TEE	1	EA	283.50	284	
		8" C153 MJ BIT COATED / CEMENT LINED DI LONG SLEEVE	1	EA	266.25	266	
		8" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	8	EA	173.00	1,384	

		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-BLUE	20	FT	11.79	236	RISER PIPE FOR VALVE BOX PER C00.506/UW2
		8" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	2	EA	1,809.10	3,618	
		19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	2	EA	437.50	875	
		3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	2	EA	786.94	1,574	
YARD PIPING PLAN 4						**9,690**	***
		8" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	20	FT	59.41	1,188	
		8" REST JNT GASKETS EPDM	1	EA	265.22	265	
		8" X 4" C153 MJ BIT COATED / CEMENT LINED DI TEE	1	EA	283.50	284	
		8" C153 MJ BIT COATED / CEMENT LINED DI LONG SLEEVE	1	EA	266.25	266	
		8" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	8	EA	173.00	1,384	
		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-BLUE	20	FT	11.79	236	RISER PIPE FOR VALVE BOX PER C00.506/UW2
		8" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	2	EA	1,809.10	3,618	
		19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	2	EA	437.50	875	
		3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	2	EA	786.94	1,574	
YARD PIPING PLAN 5	**ADD1**					**35,226**	
	ADI	8" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	460	FT	59.41	27,329	
	ADI	8" REST JNT GASKETS EPDM	23	EA	265.23	6,100	
	ADI	8" C153 MJ BIT COATED / CEMENT LINED DI 45 ELL	2	EA	216.75	434	
	ADI	8" X 6" C153 MJ BIT COATED / CEMENT LINED DI TEE	1	EA	325.50	326	
	ADI	8" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	6	EA	173.00	1,038	
08" WAS						**30,375**	
YARD PIPING PLAN 1						**12,474**	
		8" PC350 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	100	FT	79.38	7,938	
		8" REST JNT GASKETS SBR	5	EA	175.37	877	
		8" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	734.91	735	
		8" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	2	EA	666.28	1,333	
		8" C153 MJ BIT COATED / PERMOX LINED DI LONG SLEEVE	1	EA	751.40	751	
		8" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	8	EA	105.00	840	
WAS SURGE TANK PS						**17,901**	
		8" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	890.95	1,782	
		8" X 5'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	1,780.61	1,781	
		8" X 9'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	2,558.26	2,558	
		8" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	1,377.63	1,378	
		8" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	1	EA	1,092.30	1,092	
		8" X 6" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	2	EA	1,067.74	2,135	
		8" X 6" C110 FLG PRIME COATED / PERMOX LINED DI TEE	2	EA	1,389.56	2,779	
		12" X 8" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL (SUBMERGED)	1	EA	2,085.38	2,085	
		8" X 2'6" FLG X WC X FLG WALL PIPE PERMOX LINED (DWG. M00.504/6) (PARTIALLY SUBMERGED)	1	EA	1,367.32	1,367	
		8" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	9	EA	94.28	849	
		8" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI) (SUBMERGED)	1	EA	94.27	94	
12" ALP						**111,829**	***
AGS BASINS						**23,841**	***
		12" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST-EJ)	6	EA	683.15	4,099	
		12" LUG BOLT SET CL 125/150 FLG-316 B8M SSTL-CAP BOLTS NO NUTS (NO-GASKET) (SST X SST-LUG-BFV)	12	EA	224.84	2,698	
		12" FLG X FLG-304 STAINLESS STEEL EXPANSION JNT-BELLOWS TYPE W/ SSTL 304 CTRL HARNESSING	3	EA	5,681.25	17,044	
		12" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ GEAR OPERATOR W/ HANDWHEEL (BY OTHERS)	3	EA	-	-	***
		12" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ EMO/ OPEN-CLOSE (BY OTHERS)	3	EA	-	-	***
AGS BLOWERS						**87,988**	***
		12" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X FCA)	4	EA	683.15	2,733	
		12" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST)	1	EA	683.15	683	
		12" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST-EJ)	8	EA	683.15	5,465	
		12" LUG BOLT SET CL 125/150 FLG-316 B8M SSTL-CAP BOLTS NO NUTS (NO-GASKET) (SST X SST-LUG-BFV)	8	EA	224.84	1,799	
		12" FCA NON-RESTRAINED 316 SSTL BDY FOR STL PIPE SIZE W/ 316 SSTL BOLTS - EPDM GASKETS	4	EA	2,645.79	10,583	
		12" FLG X FLG-304 STAINLESS STEEL EXPANSION JNT-BELLOWS TYPE W/ SSTL 304 CTRL HARNESSING	4	EA	5,681.25	22,725	
		12" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ GEAR OPERATOR W/ HANDWHEEL	4	EA	11,000.00	44,000	***
12" LC						**13,725**	
YARD PIPING PLAN 3						**13,725**	
		12" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	1,344.97	1,345	
		12" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI 45 ELL	3	EA	1,215.95	3,648	
		12" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR CI OD PVC PIPE	6	EA	208.00	1,248	

		12" SERRATED RESTRAINT HARNESS W\304 SSTL B&N'S-FOR CIOD PVC PIPE	5	EA	641.00	3,205	
		12" DR18/ PR235 C900 BJ GSKT PVC PIPE-GREEN	100	FT	42.79	4,279	
12" REJ	**ADD1**					**28,946**	
YARD PIPING PLAN 3	**ADD1**					**28,946**	
	ADI	12" PC350 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	120	FT	115.64	13,877	
	ADI	12" REST JNT GASKETS SBR	4	EA	254.69	1,019	
	ADI	12" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	1,395.89	1,396	
	ADI	12" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	7	EA	1,262.06	8,834	
	ADI	12" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	20	EA	191.00	3,820	
16" AGI						**307,188**	***
AGS INFLUENT PS						**307,188**	***
		16" X 1'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	4	EA	2,240.25	8,961	
		16" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	8	EA	2,466.85	19,735	
		16" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/(1) 1/2" FPT TAP	4	EA	2,805.46	11,222	
		16" X 2'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/(1) 2" FPT TAP	4	EA	3,032.06	12,128	
		16" X 3'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	8	EA	2,921.34	23,371	
		16" X 1'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	4	EA	1,245.01	4,980	
		16" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	8	EA	3,126.81	25,014	
		16" C110 FLG PRIME COATED / PERMOX LINED DI TEE	4	EA	4,323.78	17,295	
		16" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG W-2" IP TAP	4	EA	2,562.98	10,252	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X CV)	8	EA	333.53	2,668	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	32	EA	333.53	10,673	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X FCA)	4	EA	333.53	1,334	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PMP)	8	EA	333.53	2,668	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	16	EA	333.53	5,336	
		16" WEDGE ACTION REST FCA DI BODY FOR DI PIPE SIZE W/ 316 SSTL T-BOLTS & NUTS - SBR GASKETS	4	EA	2,692.09	10,768	
		16" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ HANDWHEEL	4	EA	7,750.00	31,000	VERIFY TAG NUMBERS; P&ID I34.001 NOT INCLUDED IN PLAN SET
		16" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ CHAIN WHEEL (7'10" CL-AFF)	4	EA	8,875.00	35,500	
		16" 125/150LB FLG IRONBODY AWWA SWING CHECK VALVE W/ OL & W-NO LIMIT SWITCH	4	EA	18,570.29	74,281	VERIFY TAG NUMBERS; P&ID I34.001 NOT INCLUDED IN PLAN SET
16" AGI, 2" ARV						**4,176**	***
AGS INFLUENT PS						**4,176**	***
		2" X 4" DIELECTRIC THREADED NIPPLE	4	EA	49.92	200	
		2" X 6" 316 SSTL SCH 40 THREADED NIPPLE	4	EA	15.70	63	
		2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	4	EA	234.75	939	
		2" IRONBODY - VALVE ONLY WASTEWATER AIR RELEASE W/ FIP THREADED INLET & OUTLET	4	EA	743.75	2,975	VERIFY TAG NUMBERS; P&ID I34.001 NOT INCLUDED IN PLAN SET
16" AGI, 2" BLV						**1,139**	
AGS INFLUENT PS						**1,139**	
		2" X 4" DIELECTRIC THREADED NIPPLE	4	EA	49.92	200	
		2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	4	EA	234.75	939	
16" AGI, PIA						**522**	
AGS INFLUENT PS						**522**	
		1/2" X 3" DIELECTRIC THREADED NIPPLE	4	EA	16.37	65	
		1/2" 316 SSTL 150# THREADED TEE	4	EA	4.63	19	
		1/2" X 4" 316 SSTL SCH 40 THREADED NIPPLE	12	EA	3.58	43	
		1/2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	8	EA	49.43	395	
16" ALP						**4,112**	
AGS BLOWERS						**4,112**	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST)	3	EA	1,370.61	4,112	
16" WLC	***					**234,615**	
YARD PIPING PLAN 3	***					**69,919**	
		16" PC350 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	240	FT	169.34	40,642	
		16" REST JNT GASKETS SBR	12	EA	590.33	7,084	
		16" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	2,377.06	2,377	
	ADI	16" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	7	EA	1,971.20	13,798	
	ADI	16" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	17	EA	354.00	6,018	
AGS BASINS						**164,696**	
		16" X 2'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	3	EA	2,693.45	8,080	
		16" X 8'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	3	EA	5,416.51	16,250	
		16" X 19'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	10	EA	10,181.55	101,816	
		16" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	3,060.38	3,060	
		16" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	1	EA	3,126.81	3,127	
		16" C110 FLG PRIME COATED / PERMOX LINED DI 45 ELL	3	EA	2,674.14	8,022	
		16" C110 FLG PRIME COATED / PERMOX LINED DI TEE	3	EA	4,323.78	12,971	
		16" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG	1	EA	2,363.98	2,364	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	27	EA	333.53	9,005	
20" ALP						**45,903**	

AGS BLOWERS						**45,903**	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X EJ)	6	EA	1,851.35	11,108	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST)	1	EA	1,851.35	1,851	
		20" FLG X FLG-304 STAINLESS STEEL EXPANSION JNT-BELLOWS TYPE W/ SSTL 304 CTRL HARNESSING	3	EA	10,981.25	32,944	
20" WAS						**230,092**	***
AGS BASINS						**204,260**	
		20" X 10'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/(1) 2" FPT TAP	3	EA	8,762.73	26,288	
		20" X 19'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	10	EA	13,478.84	134,788	
		20" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	4,081.38	4,081	
		20" C110 FLG PRIME COATED / PERMOX LINED DI TEE	3	EA	6,929.30	20,788	
		20" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG	1	EA	4,337.47	4,337	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	19	EA	735.62	13,977	
WAS SURGE TANK PS						**25,832**	***
		20" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	1	EA	5,056.65	5,057	
		20" X 3'0" FLG X WC X FLG WALL PIPE PERMOX LINED (DWG. M00.504/6) (PARTIALLY SUBMERGED)	1	EA	4,568.05	4,568	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	1	EA	735.63	736	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	2	EA	735.63	1,471	
		20" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ HANDWHEEL	1	EA	14,000.00	14,000	PV-37001
20" WAS, 2" BLV						**854**	***
AGS BASINS						**854**	***
		2" X 4" DIELECTRIC THREADED NIPPLE	3	EA	49.92	150	
		2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	3	EA	234.75	704	***
24" AGE	***					**430,805**	
YARD PIPING PLAN 4	***					**208,794**	
		24" PC250 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	460	FT	274.01	126,045	
		24" REST JNT GASKETS SBR	23	EA	1,145.40	26,344	
		24" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	2	EA	5,089.29	10,179	
	ADI	24" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	8	EA	3,849.61	30,797	
	ADI	24" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	20	EA	771.50	15,430	
YARD PIPING PLAN 5	***					**170,871**	
		24" PC250 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	320	FT	274.01	87,683	
		24" REST JNT GASKETS SBR	16	EA	1,145.40	18,326	
	ADI	24" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	10	EA	3,849.61	38,496	
		24" C153 MJ BIT COATED / PERMOX LINED DI LONG SLEEVE	1	EA	3,533.95	3,534	
	ADI	24" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	22	EA	771.50	16,973	
		30" X 1'6" PE X WC X PE 316 SSTL WALL SLEEVES	1	EA	4,787.50	4,788	
		24" MODEL S-316 MODULAR SEAL FOR DI/CI OD PVC/DIPS HDPE FOR STEEL WALL SLEEVE (QUOTED PER LINK-REQUIRES 32 EA-LS-475S LINKS PER SEAL)	64	EA	16.73	1,071	
AGS BASINS						**51,140**	
		24" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	6,454.24	6,454	
		24" X 16'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	14,616.98	14,617	
		24" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	5,102.37	5,102	
		24" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	2	EA	7,787.06	15,574	
		24" X 3'0" FLG X WC X PE WALL PIPE PERMOX LINED (DWG. M00.504/5)	1	EA	4,400.68	4,401	
		24" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	5	EA	998.33	4,992	
24" AGI	***					**268,098**	***
YARD PIPING PLAN 1	***					**71,800**	
		24" PC250 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	100	FT	274.01	27,401	
		24" REST JNT GASKETS SBR	5	EA	1,145.40	5,727	
		24" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	5,089.29	5,089	
	ADI	24" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	5	EA	3,849.61	19,248	
		24" C153 MJ BIT COATED / PERMOX LINED DI LONG SLEEVE	1	EA	3,533.95	3,534	
	ADI	24" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	14	EA	771.50	10,801	
AGS INFLUENT PS						**193,983**	***
		24" X 2'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	4,598.95	4,599	
		24" X 3'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	5,341.84	5,342	
		24" X 7'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	8,309.53	16,619	
		24" X 8'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	4	EA	8,680.33	34,721	
		24" X 9'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/4 EA 4" TOL & 2 EA 2" TOL	1	EA	15,215.67	15,216	REF DRWG M34.301, SECTION C. CONTRACTOR TO VERIFY SIZE OF OUTLETS. NOT CALLED OUT ON DRAWING
		24" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	5,102.36	5,102	
		24" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	1	EA	7,787.05	7,787	
		24" X 16" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	2	EA	7,187.31	14,375	
		24" C110 FLG PRIME COATED / PERMOX LINED DI TEE	1	EA	10,811.85	10,812	

	24" X 16" C110 FLG PRIME COATED / PERMOX LINED DI TEE	6	EA	7,802.84	46,817		
	24" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG W-2" IP TAP	1	EA	6,839.40	6,839		
	24" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	19	EA	998.32	18,968		
	24" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X FCA)	1	EA	998.33	998		
	24" WEDGE ACTION REST FCA DI BODY FOR DI PIPE SIZE W/ 316 SSTL T-BOLTS & NUTS - SBR GASKETS	1	EA	5,787.20	5,787		
AGS BASINS					**2,315**		
	24" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	3	EA	771.50	2,315		
24" AGI, 2" ARV					**1,044**	***	
AGS INFLUENT PS					**1,044**	***	
	2" X 4" DIELECTRIC THREADED NIPPLE	1	EA	49.93	50		
	2" X 6" 316 SSTL SCH 40 THREADED NIPPLE	1	EA	15.70	16		
	2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	1	EA	234.75	235		
	2" IRONBODY - VALVE ONLY WASTEWATER AIR RELEASE W/ FIP THREADED INLET & OUTLET	1	EA	743.75	744	VERIFY TAG NUMBERS; P&ID I34.001 NOT INCLUDED IN PLAN SET	
24" WAS					**56,526**		***
AGS BASINS					**56,526**		***
	24" X 16" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	7,187.31	21,562		
	24" X 20" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	7,661.48	22,984		
	24" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	12	EA	998.33	11,980		
	24" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ EMO/ OPEN-CLOSE SERVICE (BY OTHERS)	6	EA	-	-		***
30" AGI					**115,176**		***
AGS BASINS					**115,176**		***
	30" X 24" C153 MJ BIT COATED / PERMOX LINED DI CONC RED	3	EA	9,928.01	29,784		
	30" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	3	EA	1,883.50	5,651		
	30" X 4'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	8,926.24	8,926		
	30" X 4'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	3	EA	6,523.76	19,571		
	30" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	12,278.95	36,837		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	4	EA	1,440.71	5,763		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	6	EA	1,440.71	8,644		
	30" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ EMO/ OPEN-CLOSE SERVICE (BY OTHERS)	3	EA	-	-		***
30" WAS					**314,653**		
AGS BASINS					**314,653**		
	30" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	6	EA	6,864.95	41,190		
	30" X 3'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG (SUBMERGED)	3	EA	7,893.66	23,681		
	30" C110 FLG PRIME COATED / PERMOX LINED DI 45 ELL (SUBMERGED)	6	EA	11,730.55	70,383		
	30" C110 FLG PRIME COATED / PERMOX LINED DI TEE	3	EA	18,086.30	54,259		
	30" X 24" C110 FLG PRIME COATED / PERMOX LINED DI CONC RED	6	EA	10,567.56	63,405		
	30" X 5'0" FLG X WC X FLG WALL PIPE PERMOX LINED (DWG. M00.504/6) (PARTIALLY SUBMERGED)	3	EA	10,493.12	31,479		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	9	EA	1,440.71	12,966		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI) (SUBMERGED)	9	EA	1,440.71	12,966		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X EQPT) (SUBMERGED)	3	EA	1,440.71	4,322		
36" AGI					**116,543**		
AGS BASINS					**116,543**		
	36" X 30" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	18,962.01	56,886		
	36" X 5'0" FLG X WC X FLG WALL PIPE PERMOX LINED (DWG. M00.504/6) (PARTIALLY SUBMERGED)	3	EA	14,416.14	43,248		
	36" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	3	EA	2,734.69	8,204		
	36" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X EQPT) (SUBMERGED)	3	EA	2,734.69	8,204		
MISC					**391,743**	***	
MISCELLANEOUS YARD					**2,593**		
	8 MIL BLACK 20" - 300' 3"-8" DIP	3	ROLL	187.50	563		
	8 MIL BLACK 34" - 300' 14"-16" DIP	1	ROLL	318.06	318		
	8 MIL BLACK 54" - 150' 24" DIP	6	ROLL	254.19	1,525		
	2" X 100' BLACK POLY TAPE	20	ROLL	9.38	188		
MISCELLANEOUS					**389,150**	***	
	STAINLESS STEEL FLANGE ADDER - ADD IF NEEDED	1	LS	53,550.00	53,550	***ADDER TO REMOVE FIELD WELDING***	
	STAINLESS STEEL PACKAGE PER ATTACHED SCOPE	1	LS	335,600.00	335,600		
SUBMITTALS AND O&M MANUALS					**15,000**		
SUBMITTALS AND O&M MANUALS					**15,000**		
	LINE DRAWINGS	15	EA	1,000.00	15,000		
	O&M MANUAL CHARGE PER SPECIFICATIONS	1	EA	-	-		
	Total				**2,994,636**		

Report by SYSTEM

Ductile Iron Pipe Package	$	1,877,882
Carbon Steel Fabrication Package	$	-
Stainless Steel Fabrication Package	$	389,150
Fiberglass Reinforced Pipe Package	$	-
Process Valve Package	$	222,581
Pipe Support Package	$	-
Project Misc Package	$	505,023
Additional Packages	$	-
PACKAGE TOTALS	**$**	**2,994,636**

Report by PACKAGE SUMMARY

ID	DESCRIPTION	AMOUNT
0010.000	DUCTILE IRON PIPE PUSH JNT BITUMINOUS COATED	363,959
0090.000	DUCTILE IRON PIPE GASKETS	69,565
0100.000	C153 MECH JOINT DI FTGS IMP	176,784
0120.000	C153 MECH JOINT FOR PVC PIPE DI FTGS IMP	19,861
0300.000	C153 MJ GLAND PACKS-ACCESS IMP	1,571
0360.000	RESTRAINTS - FITTING / PIPE / COUPLING IMP	80,780
0380.000	UNDERGROUND PIPE ACCESSORIES	2,593
0415.000	FABRICATED DI 125# FLG SPOOLS	601,104
0470.000	C110 FLANGED DI FTGS IMP	557,088
0530.000	FABRICATED DI WALL PIPE	89,521
0560.000	WALL SLEEVES IMP	5,600
0580.000	MODULAR WALL SEALS	1,295
0625.000	316 STAINLESS STEEL FLANGE PACKS CL 125/150 FLANGE ACCESSORY KITS	190,903
0680.000	LUG SETS (NO GASKET)	5,806
0690.000	STUD KITS W/ GASKET	498
0730.000	FLANGE ISOLATION KIT	1,075
0855.000	FCA NON-RESTRAINED	10,583
0880.000	FCA RESTRAINED DOM	16,556
0970.000	QUICK DISCONNECT FITTINGS	2,004
1050.000	STAINLESS STEEL PIPE EXPANSION JOINTS	72,713
1150.000	PVC PRESSURE PIPE - GASKETED BELL JOINT	8,613
1190.000	PVC / CPVC PRESSURE PIPE - SOLVENT WELD	1,056
1200.000	PVC-CPVC SOLVENT WELD FTGS	755
1480.000	CI / MI / STEEL - FITTINGS & NIPPLES DOM	1,595
1500.000	STAINLESS STEEL PIPE	14,866
1520.000	STAINLESS STEEL FITTINGS & NIPPLES	1,547
1560.000	STAINLESS STEEL PACKAGE	389,150
1660.000	POLY TUBING INSERT FTGS	263
1675.000	WATERWORKS SERVICE BRASS VALVES DOM	1,128
1850.000	SMALL DIAMETER VALVES	12,687
1860.000	SMALL DIAMETER VALVES DOM	269
1870.000	HOSE & ACCESSORIES	12,435
1900.000	FIRE HYDRANTS	4,117
2030.000	PLANT VALVE EXTRAS	15,000
2050.000	MUD VALVES	16,185
2145.000	AWWA GATE VALVES IRONBODY IMP	10,272
2210.000	BUTTERFLY VLV - 316 SSTL HI PERFRM	44,000
2310.000	PLUG VALVES	93,844
2430.000	CHECK VALVES	79,531
2470.000	AIR VALVES	5,206
2590.000	VALVE / CURB BOXES	6,750
2610.000	VALVE ACCESSORIES	5,509

Total	2,994,636

Big Guy Welding LLC
For Your On-Site Welding and Fabrication Needs
Oxford, FL 34484
Phone: 352-461-3560

ESTIMATE

ESTIMATE # 6413
DATE: 05/26/2026

TO:
PCL Construction

FOR:
Manatee serwrf ags blower piping mods in Odessa, FL

DESCRIPTION	HOURS	RATE	AMOUNT
Labor to fab and install stall onsite ags blower stainless piping as highlighted on drawings m35.201, m35.202, m35.301, m35.302, m35.501, m35.502, m35.503, m36.201, m36.301, m36.501. Customer to supply All materials. Big Guy can rent lifting equipment and man lifts or customer may provide. Estimated Materials $materials to be supplied by customer. Estimated Labor $ 184,000.00 Estimated Equipment Rentals (2 Lulls & 2 manlifts) $72,000.00			
		TOTAL ESTIMATED LABOR COST	$184,000.00

.

PIPING SERVICE, INC.

Pipe/Custom Fabrication

100 W. County Road KK,
Kaukauna, WI 54130
pipingservice.com

(920) 766-9445 Phone
(920) 766-0116 Fax

DATE: 5/22/2026
PIPING SERVICE, INC. QUOTE NO: BP 26-866
PROJECT: Manatee County SEWRF Phase B
LOCATION: Bradenton, Florida
TYPE OF WORK: Stainless Steel Pipe Fabrication
MATERIAL COUNTRY OF ORIGIN: Globally Sourced Materials (Import)

Piping Service, Inc. is pleased to submit a proposal for the above referenced project for a lump sum of **$379,600.00 (Three Hundred Seventy Nine Thousand, Six Hundred Dollars).**

Due to tariffs on steel and aluminum products entering the United States, PSI's pricing is budgetary and will be required to be requoted prior to award/purchase of materials. No contingencies have been included.

PROJECT OPTIONAL PRICING:

- **Option #1:** Full Immersion Pickling/Passivation **ADD $66,300.00**
  - If this option is not taken, PSI will provide for passivation of welds on the exterior and interior where accessible.

SCOPE OF WORK:

- See attached highlighted drawings:
  - Yellow – Stainless Steel Fabrication
  - Pink – Items Specifically Excluded
- Drawing/Specification Comments:
  - PSI's warranty is 1 year from delivery and applies to only PSI's in house shop labor. All other warranty requirements are excluded.
  - The piping is quoted as flanged as shown. If fabricated to the greatest extent is acceptable, a significant deduct could be applied.
  - PSI has included RT testing of 5% of all PSI shop buttwelds. Any other additional or supplementary testing or examination is excluded.
  - All 90-degree elbows are quoted as short radius bends as shown on the drawings, except as noted below. If long radius bends are acceptable, a price deduct could be applied.
    - The 20"x12" reducing elbow is quoted as a long radius 12" 90-degree elbow with a buttwelded 20"x12" concentric reducer.
  - As seen on drawing M36.301, 4 total base elbows are quoted by PSI.
    - Base elbows are quoted as a trunnion style elbow with a short 8" ASTM A312 Grade 304L Sch. 40S Stainless steel pipe support leg and a 3/8" thick ASTM A240 Grade 304L stainless steel base plate with a 2" projection.
  - Except as noted below, all branch connections are quoted as a buttwelded fitting.
    - The 16"x16"x20" branch seen on drawing M35.302 is quoted as nozzle weld fabricated by PSI. Nozzle welds are not quoted as reinforced. This branch will not meet a fitting specification.
    - The 12" 45-laterals will be nozzle weld fabricated by PSI due to lack of availability. Nozzle welds are not quoted as reinforced. This branch will not meet a fitting specification.

        - Due to lack of availability, all 20”x12” branches are quoted as a 20” tee fitting with a buttwelded 20”x16” concentric reducer.
    - Flanges are quoted as slip-on or weldneck flanges at PSI’s discretion.
    - Pipe taps are quoted only where shown on the drawings. Additional taps will be extra.
    - The 4” piping seen on drawings M25.501 though M35.503 is quoted as ending with a plain end at the length shown on the drawings. No pipe taps are quoted by PSI.
    - PSI has quoted as 12” blind flange in lieu of the 12” cap noted on drawing M26.201.
        - All other caps are quoted as a buttwelded cap.
    - Field welding will be required for installation of PSI’s proposed piping fabrication package.
        - Estimated Field Welds: (Reference Only)
            - 4” – 6 Total
            - 8” – 12 Total
            - 16” – 2 Total
            - 20” – 1 Total
        - PSI has not been to the project site and may not be aware of all onsite restrictions or limitations that may affect the allowable spool sizes. Additional field welds may be required.

ITEMS INCLUDED:

1. Labor & material for pipe fabrication as described above and shown in highlighted drawings.
2. Stainless Steel Fabrication Notes:
    - Material is quoted as Sch. 10S:
        - ASTM A312 TP 304L Welded Pipe
        - ASTM A403-WP Grade 304L Butt-Welded Fittings
        - ASTM A182 Grade 304L 150# FF Slip-on Flanges
        - ASTM A182 Grade 304L 150# FF Weldneck Flanges Sch. 10S Bore
    - Estimated Linear Feet of Pipe:
        - 4” – 195 Ft
        - 8” – 444 Ft
        - 12” – 173 Ft
        - 16” – 110 Ft
        - 20” – 69 Ft
    - Stainless steel welding utilizing manual GTAW and semi-automatic GMAW, GMAW-RMD, and FCAW processes.
    - Materials will be sourced from multiple manufacturers due to lead times, cost, and availability.
    - Material may be pickled & passivated at the point of manufacture. After PSI fabrication the stainless steel welds are passivated on the exterior and interior where accessible. If full immersion pickling and passivation of stainless steel spools is required after PSI fabrication, please see Option #1 above.
3. Fabrication per ASME B31.3 or ASME B31.1 as applicable per project specifications.
4. Welding qualified per ASME Section IX.
5. Material test reports will be available upon request. Please notify PSI prior to award.
6. Fabrication in accordance with PFI standards.
7. Visual examination of all welds.
8. RT testing of 5% of all PSI shop buttwelds.
9. Plastic/Wood end and flange protection.
10. UA Labels.
11. Freight: an estimated one (1) load is included.
12. Spool Drawings - Approval needed prior to start of fabrication.
    - PSI to provide simple single line Acorn spool fabrication drawings, which show pipe, fittings, flanges, welds, and overall dimensions. These drawings will be produced and piece marked from the IFC orthographic drawings. Our drawings do not show; valves, equipment, supports, elevations, gaskets, couplings, or other misc. items. Drawings will not be to scale.
13. Warranty is one year from the date of delivery to the jobsite and pertains to PSI’s in house labor only.

ITEMS EXCLUDED:

1. On-site labor. (Field welding, verification, coordination, dimensioning, layout, etc.)
2. Additional changes to Spool Drawings after initial revisions.

3. Isometric drawings, layout drawings, two line spool drawings, 2D/3D CAD drawings.
4. Material test report tracking.
5. All design, calculations, and engineering.
6. Stress relieving and/or PWHT.
7. Fitting and pipe reinforcement.
8. Nondestructive examination/testing not specifically listed above. (Hydrostatic, PT, MT, hardness, Charpy Impact, etc.)
9. Specialty cleaning or disinfection after fabrication.
10. Exterior/interior painting, lining, insulating or coating.
11. Pipe identification labels, banding, flow direction, etc.
12. End prep for field welding and/or field allowance.
13. I.D. and O.D. blast.
14. I.D and O.D. grinding, blending, or polishing of welds.
15. Full Immersion Pickling/Passivation. See Option #1 above.
16. Pipe and fittings 2" and smaller, and all threaded and socketweld other than olets.
17. Valves, strainers, instruments, equipment, nuts, bolts, gaskets and expansion joints, etc.
18. Disassembly/reassembly of valves and all associated rebuild or packing kits.
19. Pipe supports or hangers, base elbows, mechanical couplings, floor and wall sleeves unless specifically listed above.
20. Specialty flange or end projection beyond wood or plastic listed above. (Dense foam, metal plates, etc.)
21. Any partial or additional loads of freight will be extra.
22. Tarp/Cover for any freight shipments. PSI recommends this for any winter deliveries.
23. Detention fees-standard 2 hours of free time, anything above/beyond at customers cost.
24. Access to PSI's suppliers' and/or manufacturers' facilities for inspection. Inspectors are welcome at PSI with prior written notice.
25. Bonding, Letter of Credit, Bank Guarantee. These can be provided upon request.
26. NSF 61 materials and/or certifications of fabrication.
27. Liquidated damages.
28. Overtime
29. All taxes, licensing, fees, tariffs, or duties.
30. Prevailing Wages. See note #5 below.

NOTES:

1. All materials are subject to manufacture imposed surcharges. Due to the current market conditions, this proposal for labor, materials, and subcontractor costs identified above are based upon pricing at the time of the bid. Due to current volatility in the market all pricing is subject to review prior to award and purchase. After this time PSI, may, in good faith, adjust such prices to reflect increases in costs or availabilities of materials. At the time of shipping, any surcharges from our suppliers may be added to the costs of this proposal. No contingencies or speculation for market escalation have been included.
2. Our quotation is based on the following Addenda that have been issued:
   Addenda(s): (1), (2)
3. Piping Service Inc. is not a plan holder and may not be aware of all available plans, specifications and addenda. It is the responsibility of the purchaser to confirm all information is current and correct and all requirements are met to fulfill this bid. Piping Service reserves the right to update this bid when changes are necessary.
4. Fabricated spools will be constructed in lengths up to 45 feet long and 8 feet wide to best fit the transportation available and minimize field assembly.
   - PSI has not visited the jobsite and may not be aware of all conditions or limitations that may restrict spool sizes. Any field weld quantities listed above are for reference only.
5. Labor rates are based on the current Local 400 Union Steamfitter negotiated contract and are valid through May 31, 2026. Any out of state Prevailing Wages above and beyond the Local 400 wage rates, are not included in our pricing. If Prevailing Wages are required, this will be an additional cost to the contract on an actual cost-plus basis.
6. All lead times to be discussed with PSI prior to award.

TERMS AND CONDITIONS:

1. The above proposal shall be an inclusive part of any signed or negotiated contract.
2. Payment Terms:
   - Material – Net 30 days upon receipt FOB Kaukauna, WI.
   - Labor – Net 30 days upon shipment to jobsite or upon final inspection if requested to be held by the customer. Held or stored materials or fabrication may incur additional costs.
3. Retainage terms, if required, must be negotiated at the time of award.

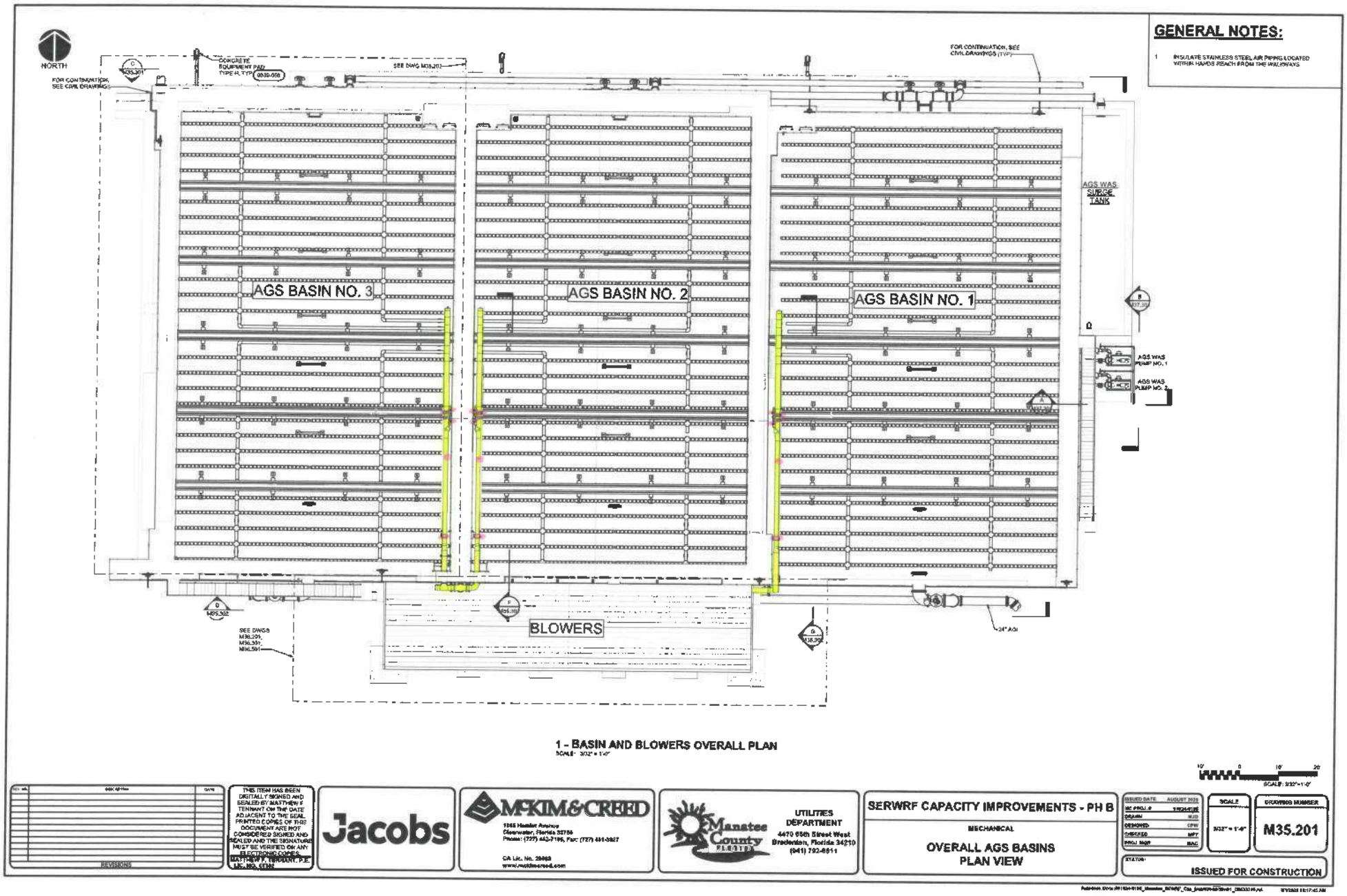
Thank you for the opportunity to submit a proposal for your project. Our goal is to perform your work with the finest quality and service available. If you have any questions or comments, please contact the undersigned.

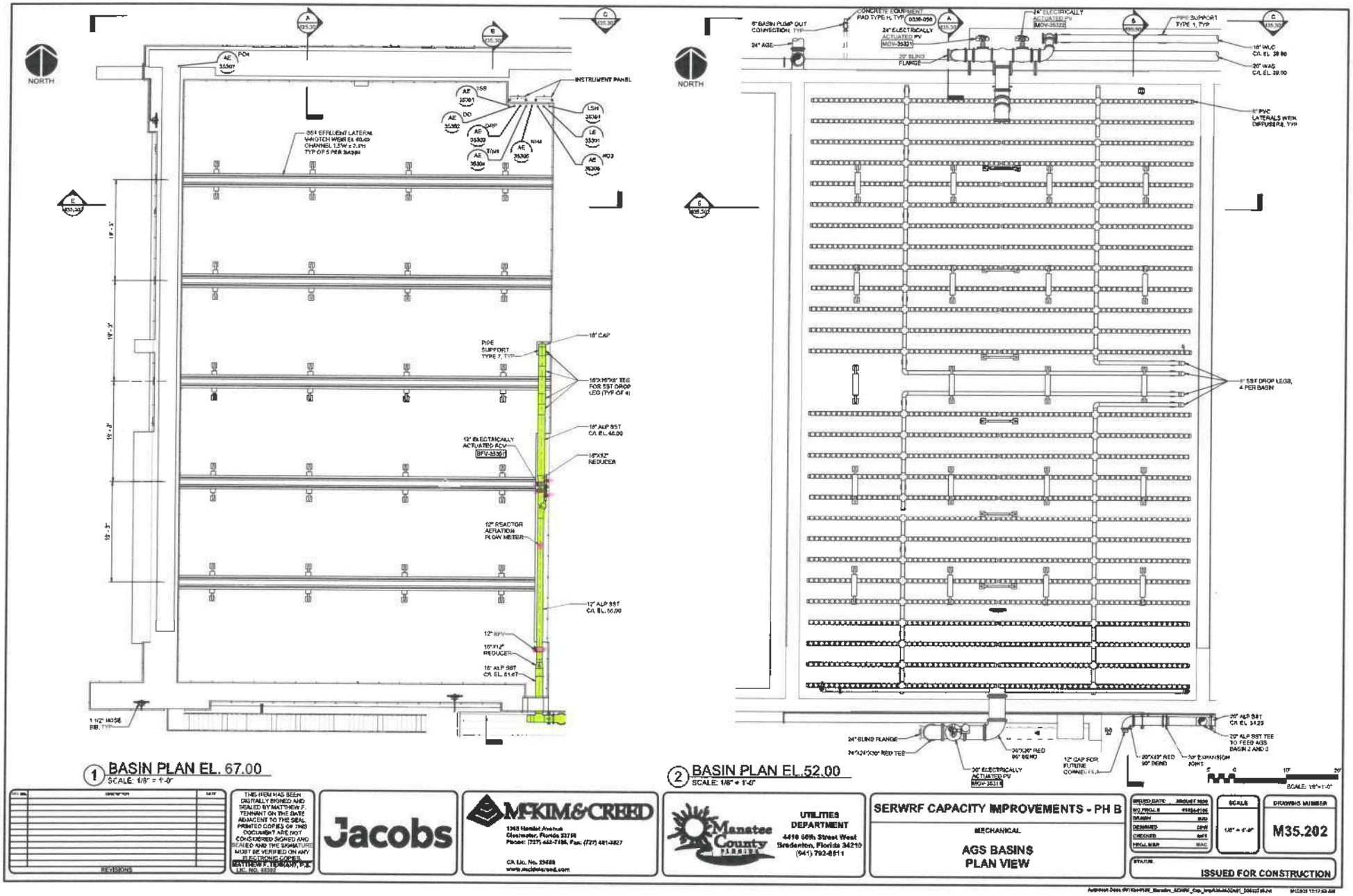
Sincerely,

Christopher Yarbrough
Estimator
Piping Service, Inc.
Email: cyarbrough@pipingservice.com
Ph: (920) 766-9445 Ext. 118
Fax: (920) 766-0116

Piping Service, Inc.
BP 26-866

= STAINLESS STEEL
= SPECIFIC EXCLUDES





REVISIONS		
NO.	DESCRIPTION	DATE

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MATTHEW F. TEBAAY, P.E.
LIC. NO. 65397

Jacobs

McKIM&CREED
1365 Hamlet Avenue
Clearwater, Florida 33755
Phone: (727) 442-7196, Fax: (727) 461-3827
CA Lic. No. 29468
www.mckimcreed.com

Manatee County FLORIDA
UTILITIES DEPARTMENT
4410 66th Street West
Bradenton, Florida 34210
(941) 792-8811

SERWRF CAPACITY IMPROVEMENTS - PH B

MECHANICAL

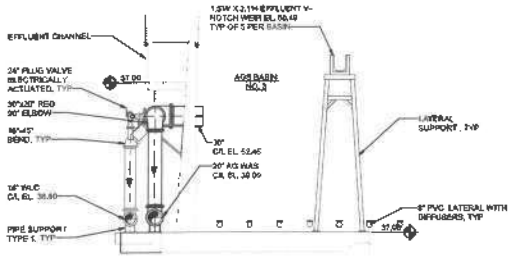
AGS BASINS
PLAN VIEW

ISSUED DATE	AUGUST 2020
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DRAWN	BJD
DESIGNED	DPW
CHECKED	dpw
PROJ. MGR	MAC

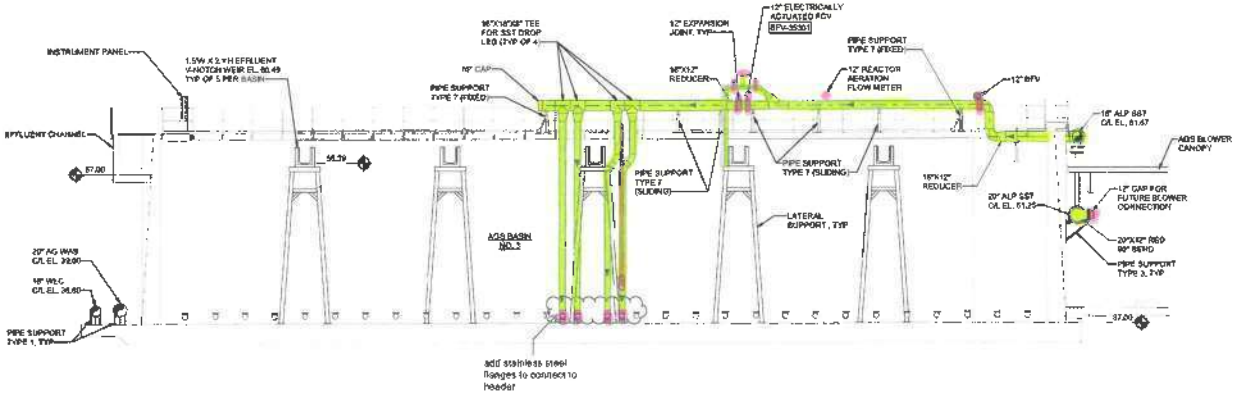
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DRAWING NUMBER: M35.202

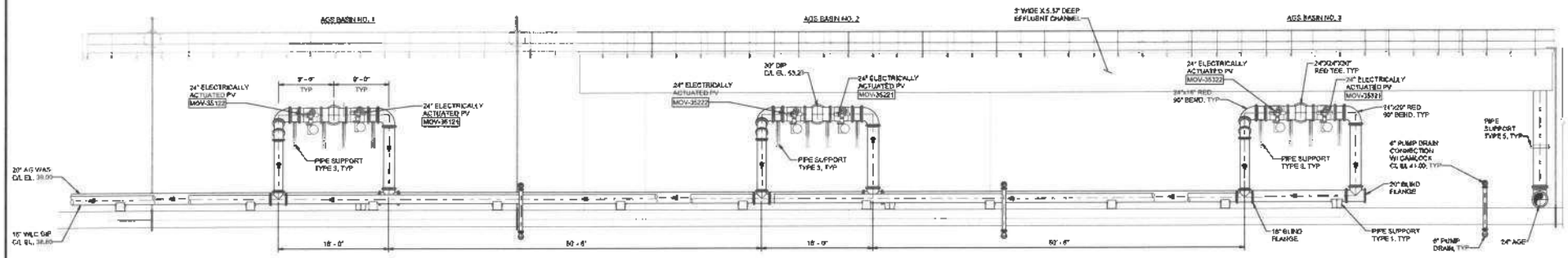
STATUS: ISSUED FOR CONSTRUCTION



A SECTION
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B SECTION
SCALE: 1/8" = 1'-0"



C SECTION
SCALE: 1/8" = 1'-0"

SCALE: 1/8"=1'-0"

REVISIONS		
NO.	DESCRIPTION	DATE

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LIC. NO. 89585

Jacobs

McKIM&CREED
1365 Hershel Avenue
Clearwater, Florida 33756
Phone: (727) 443-7586, Fax: (727) 461-3827
CA Lic. No. 29439
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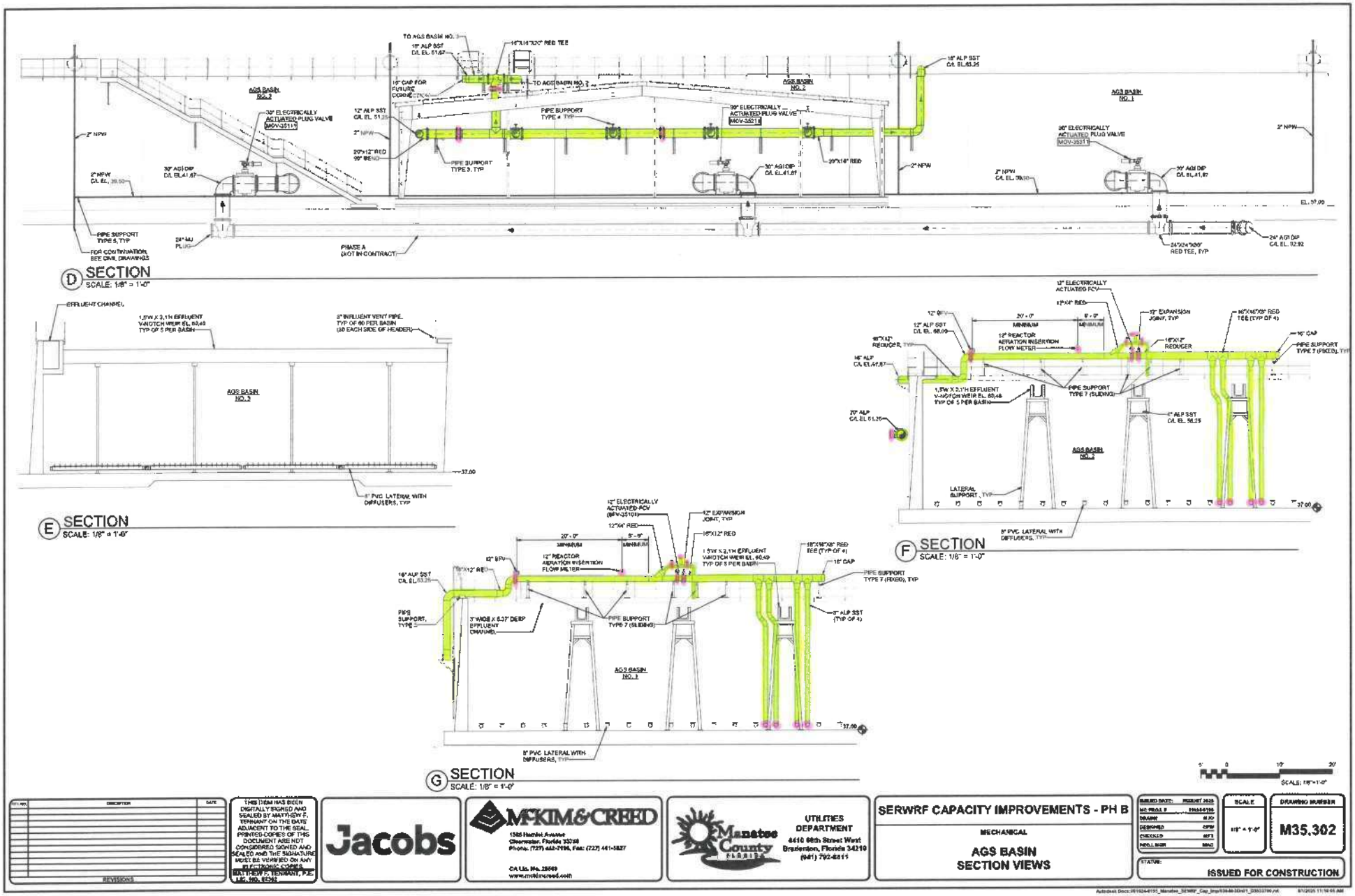
MECHANICAL

AGS BASINS
SECTION VIEWS

ISSUED DATE:	AUGUST 2025
WE PROJ. #	619244100
DRAWN	RJB
DESIGNED	CHH
CHECKED	MFT
PROJ. MGR	BAC
STATUS:	ISSUED FOR CONSTRUCTION

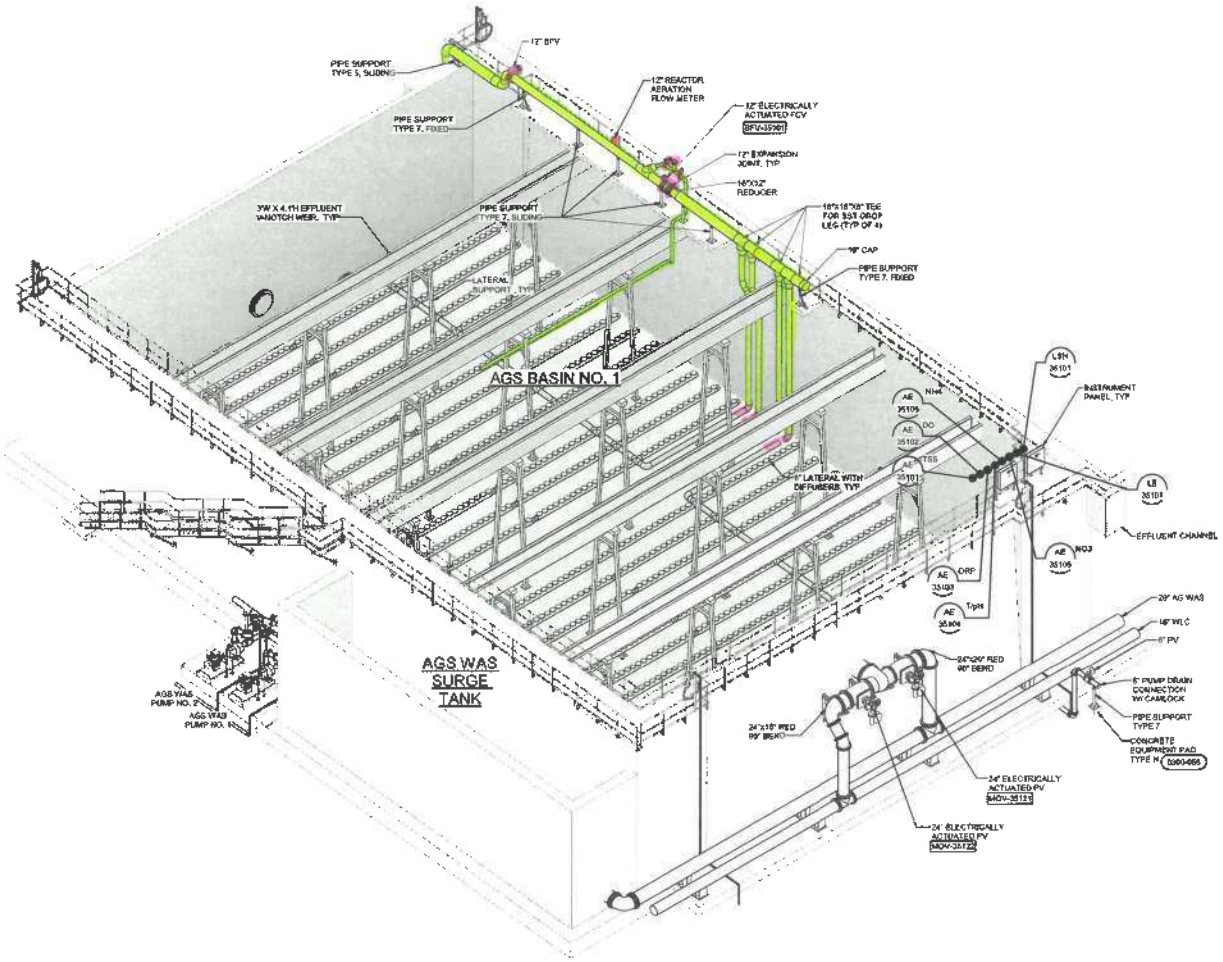
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DRAWING NUMBER: M35.301


D SECTION
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E SECTION
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F SECTION
SCALE: 1/8" = 1'-0"
G SECTION
SCALE: 1/8" = 1'-0"
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SERWRF CAPACITY IMPROVEMENTS - PH B
MECHANICAL
AGS BASIN
SECTION VIEWS
SCALE
DRAWING NUMBER
M35,302
ISSUED FOR CONSTRUCTION
REVISIONS

GENERAL NOTES:

1. INSULATE ALL STAINLESS STEEL AIR PIPING LOCATED WITHIN HANDS REACH FROM THE WALK WAYS



1 - BASIN NO. 1 ISOMETRIC VIEW
SCALE: 1/8"=1'-0"

SCALE: 1/8"=1'-0"

REVISIONS		
NO.	DESCRIPTION	DATE

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McKIM&CREED
1365 Hamlet Avenue
Clearwater, Florida 33756
Phone: (727) 442-7196, Fax: (727) 461-3427
CA Lic. No. 29589
www.mckimcreed.com

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UTILITIES DEPARTMENT
4410 66th Street West
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(941) 792-8811

SERWRF CAPACITY IMPROVEMENTS - PH B

MECHANICAL

AGS BASIN NO. 1
ISOMETRIC VIEW

ISSUED DATE	AUGUST 2025
WC PROJ. #	4452-0100
DESIGN	MW
REVIEWED	DPH
CHECKED	MFT
PROJ. MGR.	MW

SCALE: 1/8" = 1'-0"

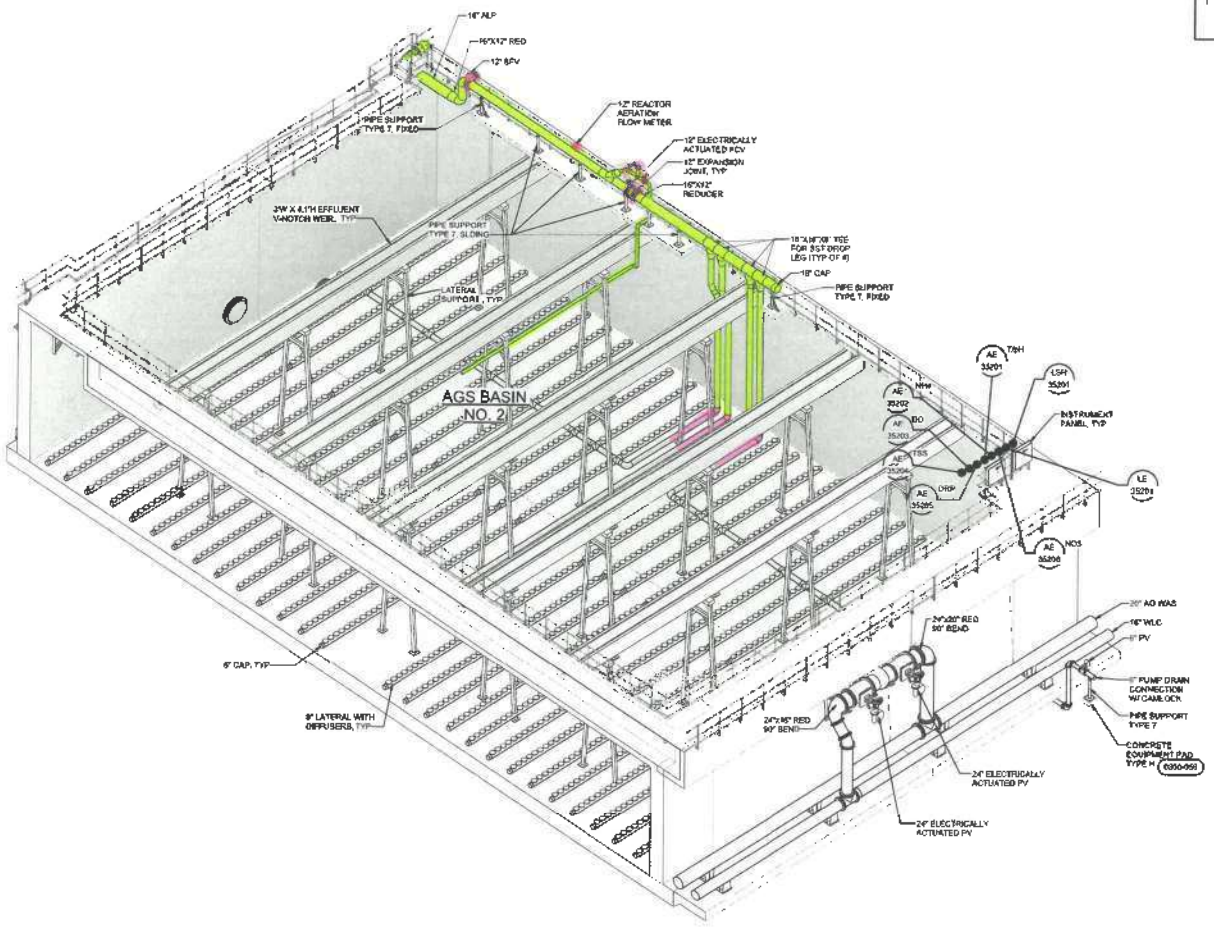
DRAWING NUMBER: M35,501

STATUS: ISSUED FOR CONSTRUCTION

GENERAL NOTES:

1 INSULATE ALL STAINLESS STEEL AIR PIPING LOCATED WITHIN HANDS REACH FROM THE WALK WAYS

NORTH



1 - BASIN NO. 2 ISOMETRIC VIEW

SCALE: 1/8"=1'-0"

0 10' 20'

SCALE: 1/8"=1'-0"

REVISIONS		
NO.	DESCRIPTION	BY

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McKIM&CREED
1768 Hamlet Avenue
Clearwater, Florida 33756
Phone: (727) 442-7196, Fax: (727) 461-3627
CA Lic. No. 29589
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Manatee County FLORIDA

UTILITIES DEPARTMENT
4410 66th Street West
Bradenton, Florida 34210
(941) 792-8811

SERWRF CAPACITY IMPROVEMENTS - PH B

MECHANICAL

AGS BASIN NO. 2 ISOMETRIC VIEW

ISSUED DATE:	AUGUST 2025
MC PROJ. #	01024-0155
DRAWN	MJD
APPROVED	CPW
CHECKED	MFT
PROJ. MGR.	BMC

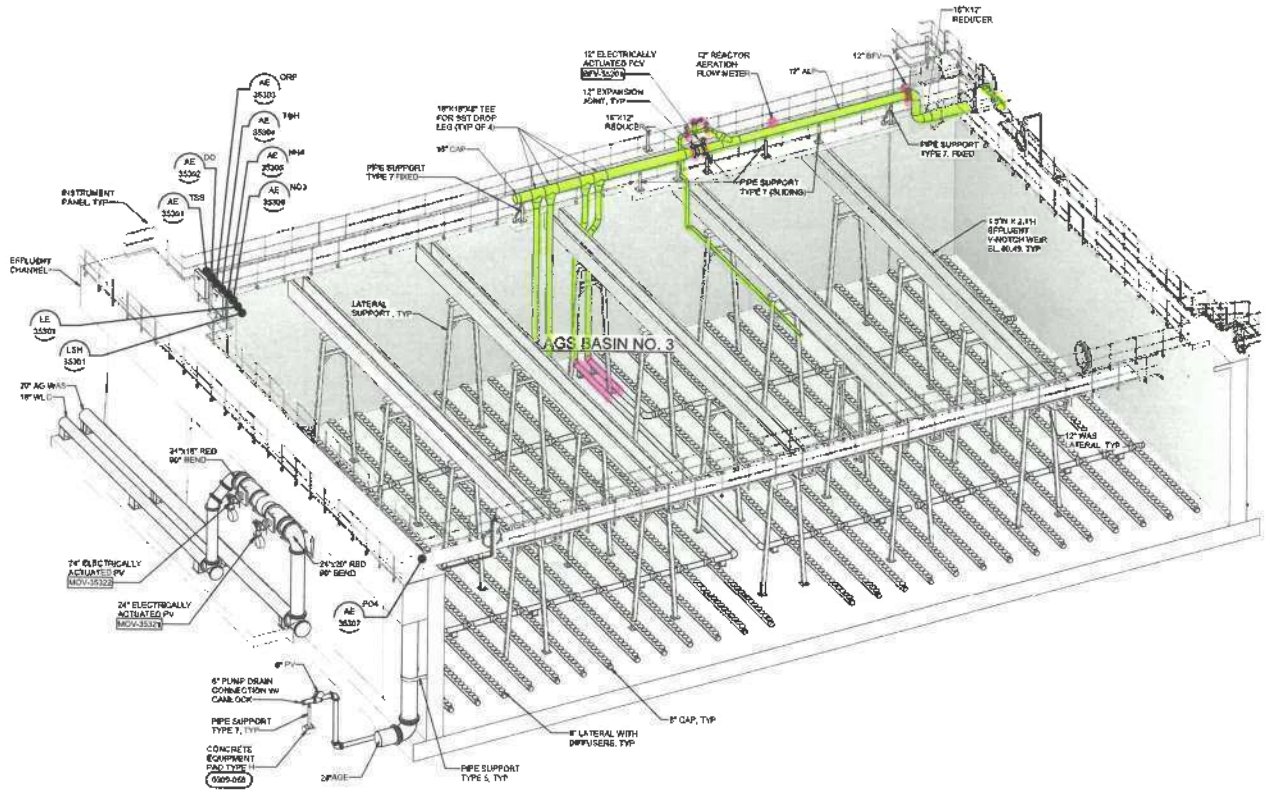
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DRAWING NUMBER: M35.502

STATUS: ISSUED FOR CONSTRUCTION

GENERAL NOTES:

1. INSULATE ALL STAINLESS STEEL AIR PIPING LOCATED WITHIN HANDS REACH FROM THE WALK WAYS



1 - BASIN NO. 3 ISOMETRIC VIEW
SCALE: 1/8" = 1'-0"

SCALE: 1/8" = 1'-0"

REVISIONS		
NO.	DESCRIPTION	DATE

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LIC. NO. 61326

Jacobs

McKIM&CREED
1365 Hamlet Avenue
Clearwater, Florida 33756
Phone: (727) 442-7196, Fax: (727) 441-3827
CA Lic. No. 29684
www.mckimcreed.com

Manatee County FLORIDA
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4410 66th Street West
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(941) 792-8811

SERWRF CAPACITY IMPROVEMENTS - PH B

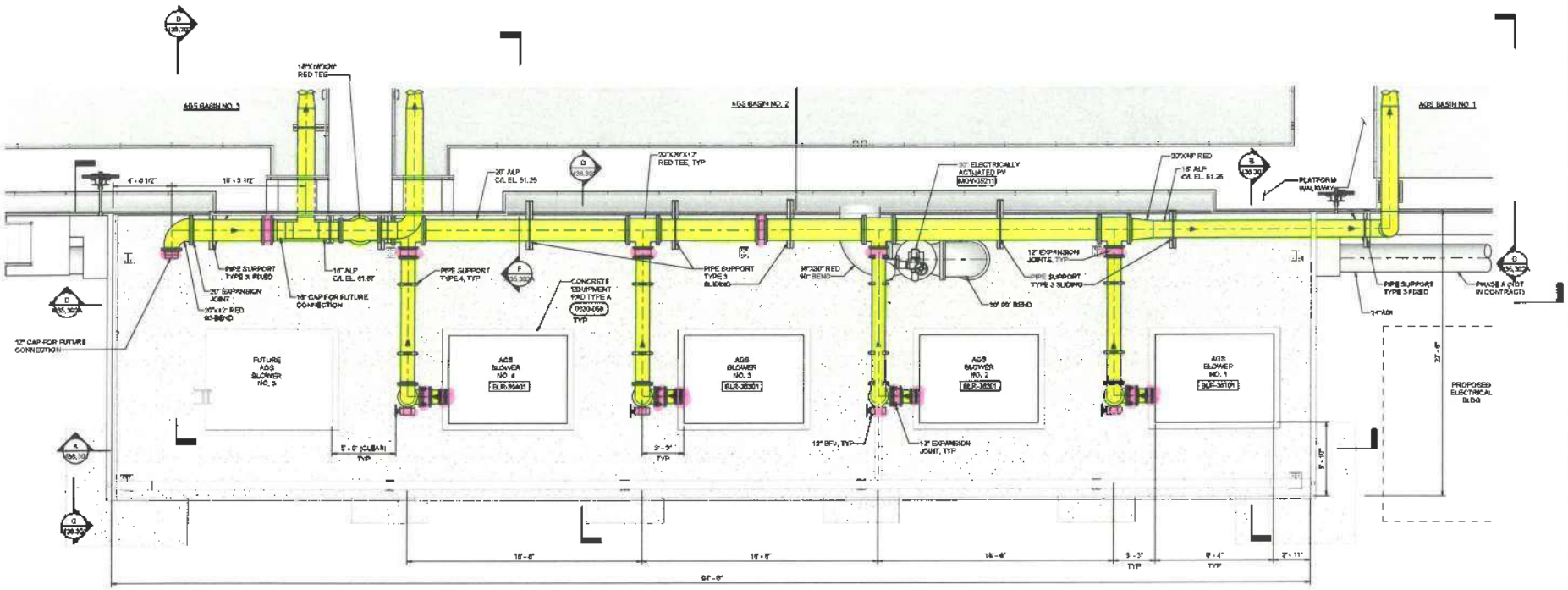
MECHANICAL

AGS BASIN NO. 3
ISOMETRIC VIEW

SCALE	1/8" = 1'-0"
DRAWING NUMBER	M35.503
STATUS	ISSUED FOR CONSTRUCTION

GENERAL NOTES:

1. INSULATE ALL STAINLESS STEEL AIR PIPING LOCATED WITHIN HANDS REACH FROM THE WALKWAYS



4 - AGS BLOWERS PLAN

SCALE: 1/4" = 1'-0"

SCALE 1/4" = 1'-0"

REVISIONS

THIS ITEM HAS BEEN DIGITALLY SIGNED AND SEALED BY MATTHEW F. TENNANT ON THE DATE ADJACENT TO THE SEAL. PRINTED COPIES OF THIS DOCUMENT ARE NOT CONSIDERED SIGNED AND SEALED AND THE SIGNATURE MUST BE VERIFIED ON ANY ELECTRONIC COPIES.
MATTHEW F. TENNANT, P.E.
LIC. NO. 67572

Jacobs

MCKIM&CREED
1365 Hamlet Avenue
Clearwater, Florida 33774
Phone: (727) 442-7196, Fax: (727) 461-3627
CA Lic. No. 29668
www.mckimcreed.com

Manatee County FLORIDA

UTILITIES DEPARTMENT
4410 66th Street West
Bradenton, Florida 34210
(941) 792-8811

SERWRF CAPACITY IMPROVEMENTS - PH B

MECHANICAL

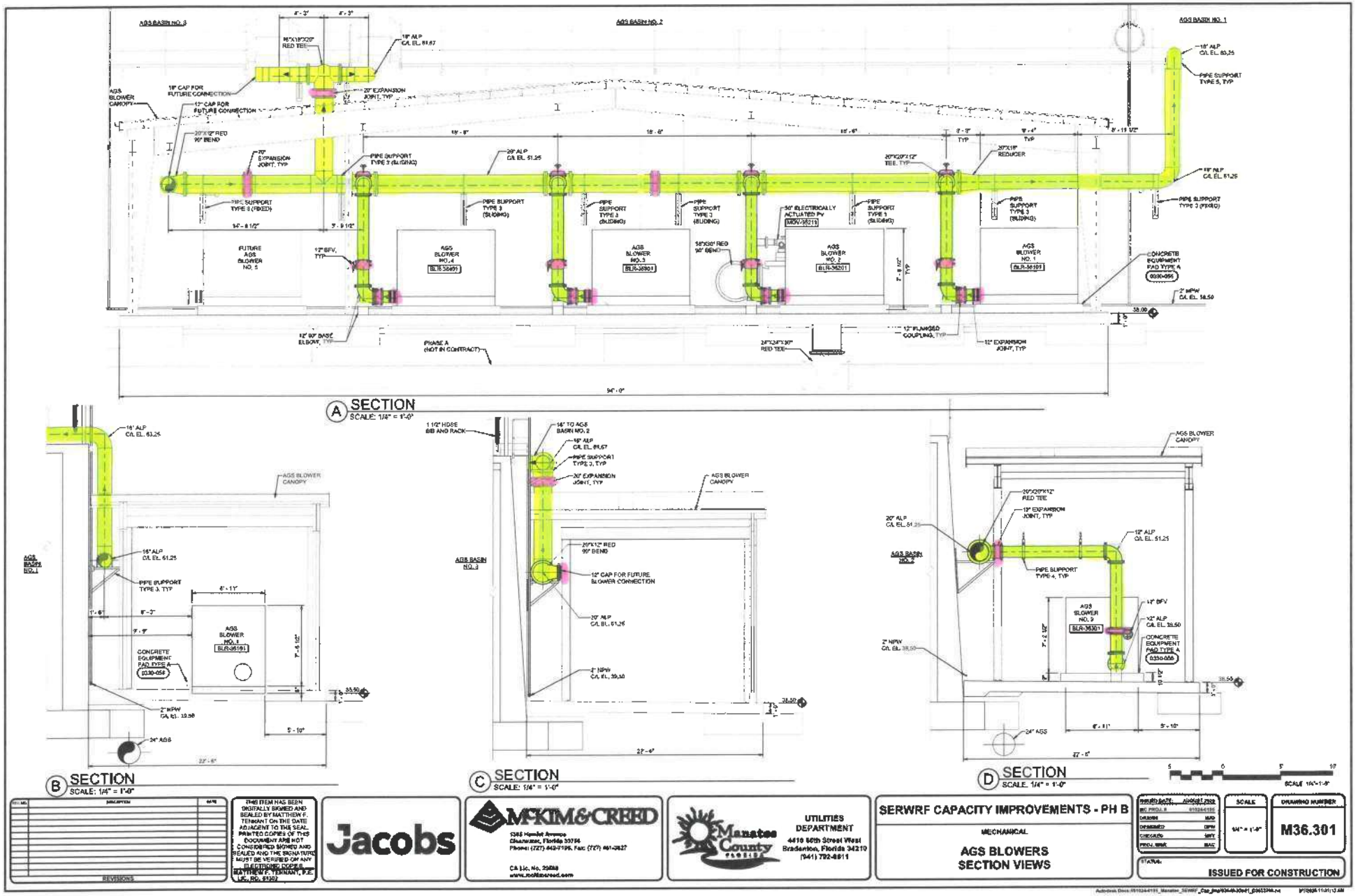
AGS BLOWERS PLAN VIEW

ISSUED DATE:	AUGUST 2023
MC PROJ. #	21026-015
DRAWN	GMD
DESIGNED	CPH
CHECKED	MFT
PROJ. MGR	MAC

SCALE: 1/4" = 1'-0"

DRAWING NUMBER: M36.201

STATUS: ISSUED FOR CONSTRUCTION



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MATTHEW F. YEHNANY, P.E.
Lic. No. 81307

Jacobs

McKIM&CREED
5385 Hamlet Avenue
Clearwater, Florida 33760
Phone: (727) 442-7196, Fax: (727) 461-3627
CA Lic. No. 29268
www.mckimcreed.com

Manatee County FLORIDA
UTILITIES DEPARTMENT
4410 66th Street West
Bradenton, Florida 34210
(941) 792-8811

SERWRF CAPACITY IMPROVEMENTS - PH B

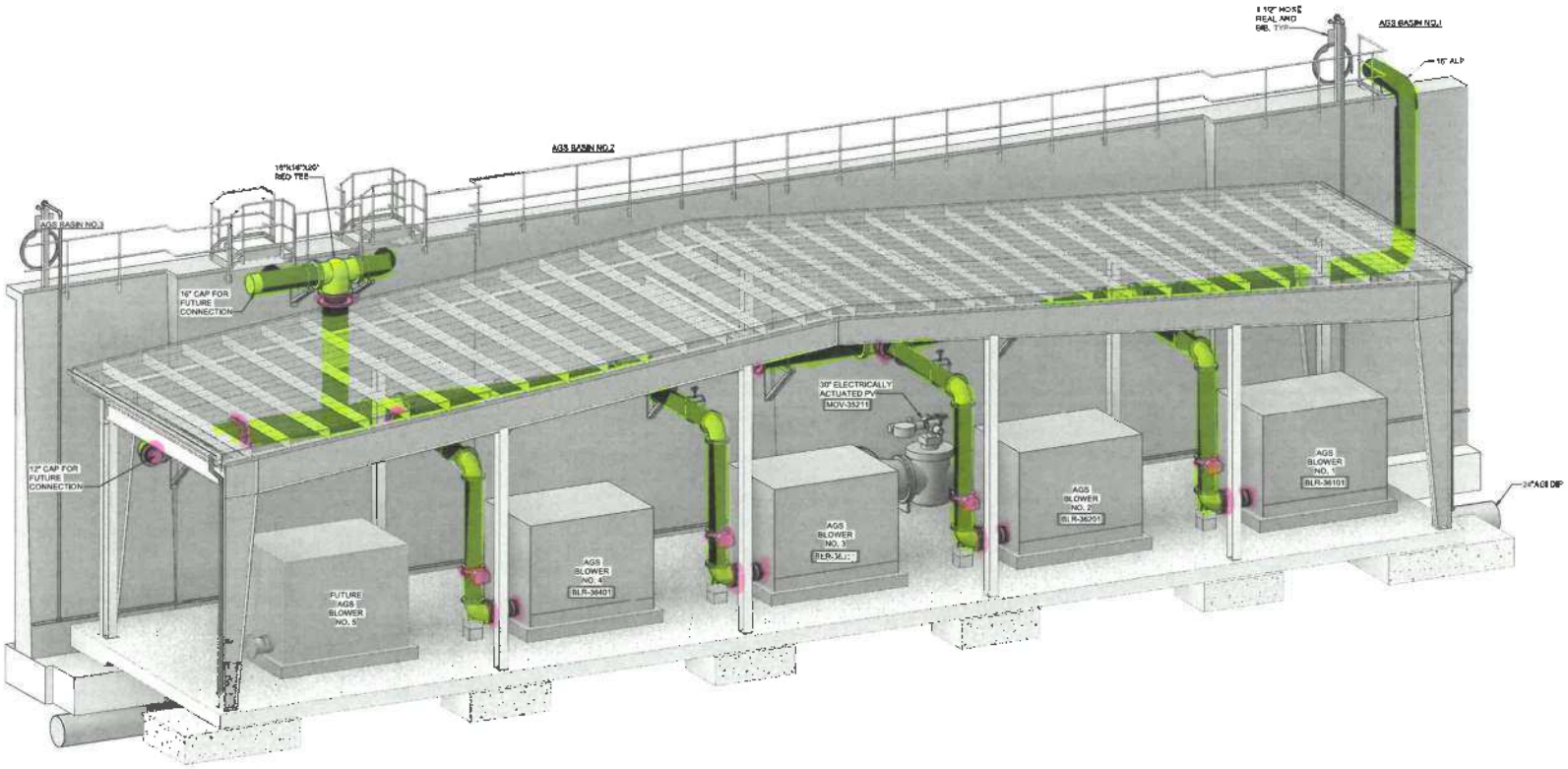
MECHANICAL

AGS BLOWERS
SECTION VIEWS

SCALE: 1/4" = 1'-0"

DRAWING NUMBER: M36.301

STATUS: ISSUED FOR CONSTRUCTION



1 - BLOWERS ISOMETRIC VIEW

SCALE: 1/4"=1'-0"

SCALE: 1/4"=1'-0"

REVISIONS

THIS ITEM HAS BEEN DIGITALLY SIGNED AND SEALED BY MATTHEW F. TENKARI ON THE DATE ADJACENT TO THE SEAL. PRINTED COPIES OF THIS DOCUMENT ARE NOT CONSIDERED SIGNED AND SEALED AND THE SIGNATURE MUST BE VERIFIED ON ANY ELECTRONIC COPIES.
MATTHEW F. TENKARI, P.E.
LIC. NO. 69362

Jacobs

MCKIM&CREED
1365 Hamlet Avenue
Clearwater, Florida 33756
Phone: (727) 442-7196, Fax: (727) 461-3827
CA Lic. No. 26684
www.mckimcreed.com

Manatee County FLORIDA
UTILITIES DEPARTMENT
4410 66th Street West
Bradenton, Florida 34210
(941) 792-8811

SERWRF CAPACITY IMPROVEMENTS - PH B

MECHANICAL

AGS BLOWERS ISOMETRIC VIEW

ISSUED DATE:	AUGUST 2025
M3 PROJ. #	6324-6195
DRAWN	MJD
DESIGNED	DPW
CHECKED	MFT
PROJ. MGR	MAC

SCALE: 1/4" = 1'-0"

DRAWING NUMBER: M36.501

STATUS: ISSUED FOR CONSTRUCTION

PSI
PIPING SYSTEMS, INC.

Date: 05/25/2026
Estimate #25314S REV.2
(407) 799-33609
JJVelez@pcl.com

PCL Civil Constructors, Inc.
Attn: Javier Velez EIT
1 N. Dale Mabry Highway, Suite 600
Tampa. FL 33609

Re: Manatee County SEWRF, Phase B - SST Shop Fabricated Piping

Dear Javier,

We are pleased to offer our revised budgetary proposal for the fabrication of large bore (4" Ø and larger) stainless-steel piping spools based on the marked-up drawings and specifications received 05/20/2026, and all associated addendums and correspondence received up to this proposal date. Our total lump sum price for this project is:

One (1) Lot of Fabricated Pipe Spools (est 60)…… $440,000.00
(Four Hundred Forty Thousand Dollars)

Current material pricing reflects Ex-mill and includes ocean freight. Tariffs and duties are not included in material pricing.

All materials "price in effect" at time of order. See fabrication schedule below.

Our proposal is based on the documents provided with this inquiry. Our offer complies with the project's specifications and the additional declarations provided below.

Our proposal **includes** the following:

1. All pipe fabrication conforms to the latest addition of ASME B31.3, P.F.I. Standard ES-3 (PSI is a charter member of PFI), & all our welders and welding procedures are qualified to ASME Section IX.
2. PSI intends to utilize welding procedures written and qualified to ASME Section IX, and the following processes:
    a. GTAW Root / Fill & Cap – Sizes < 3 NPS.
    b. GMAW-S RMD Root / FCAW Fill & Cap – Sizes ≥ 3 NPS – 12 NPS.
    c. GMAW-S RMD Root / FCAW OR SAW Fill & Cap – Sizes ≥ 12 NPS.
3. U. A. Label
4. Shop spool drawings.
5. Plastic end protection.
6. 100% visual, dimensional, & configuration inspections using CWI certified techs.
7. Standard cleaning per PFI ES-5.
8. Certified Material Test Reports (CMTR's).

Our proposal **excludes** the following:

1. Field verification of dimensions.
2. System design.
3. Isometric drawings.(This is a service we can offer for an added fee – PCL to field verify and provide dimensional information – See sample)
4. NDE other than listed above.
5. PWHT & thermal stabilization.
6. Hardness testing.
7. Stress analysis.
8. Hydrostatic pressure & pneumatic pressure testing of spools.
9. PMI (Positive Material Identification).
10. Bolts, nuts, & gaskets.
11. Blind flanges.
12. Threaded pipe & fittings.
13. Pipe supports, shoes, hangers, clamps, guides, & all attachments.
14. All valves, flow elements, strainers, expansion joints, flex connections, orifice flange sets, & other in-line appurtenances.
15. Wall/floor/roof penetrations, water rings, thimbles, & Link Seals.
16. Victaulic type couplings, dresser couplings, & restraint harnesses.
17. Gamma ports/RT ports, thermowells, & jump overs.
18. Galvanizing of pipe supports.
19. Special cleaning & coating of fabrication unless listed above.
20. OD & ID blast cleaning & coating.
21. Any paint safety colors, unless specified above.
22. Immersion pickle passivation & oil pickling.
23. Cathodic protection.
24. Tarping of loads.
25. Overtime.
26. Taxes, duties, & tariffs.
27. Liquidated damages.
28. Bonding.
29. Labor and materials to reseal valves after welding (if applicable).
30. Unique tags / labels for any valves.

Clarifications:

1. Based on price and availability material may be provided as domestic and/or import mix, melt unknown – NO CHINESE.
2. Materials are per SECTION 02611- 2.01 “Stainless Steel Pipe and Fittings”.
3. Pricing is based on receipt of the entire order and a single bulk purchase of all materials.
4. Piping Systems, Inc.’s proposal is based on the attached drawing list, PSI MTO list, weld summary list, (Attachments “B”, “C”, & “D”).
5. If applicable, all nozzle welds are priced as stub-on and non-reinforced.

6. For the 20” x 16” bull head tee, we propose a 16” tee – plus one (1) 20” x 16” concentric reducers to make the reduction. All fittings are flanged. An optional way would be to use a 20” tee with two (2) 20” x 16” reducing slip-on flanges for an additional $7,000.00.(See mark-up drawing)
7. We have also added 8” flanges to the down pipes in the basins for installation. (See mark-up)
8. Surcharges and/or tariffs are currently being applied to fuels, nickel bearing alloys and other steel products and may affect the final cost of any plate, structural or tubular steel product. Piping Systems Inc.’s pricing does not include allowance for surcharges and/or tariffs. Surcharges and/or tariffs in effect at the time of shipment from Piping Systems, Inc., or Piping Systems, Inc. vendor, will be billed based on distance, product, and/or weight of each shipment.
   All material pricing and delivery from our suppliers is subject to prior sale and availability. The pricing established in this proposal may be subject to change due to the current market volatility.
9. If any customer/owner supplied material is required for fabrication and this material arrives at Piping Systems shop late or with quality issues, at no fault of Piping Systems, the resulting impact to the project is not the responsibility of Piping Systems. Materials will be received and inspected per PSI procedures, and any non-conformance will be reported to the buyer.
10. Use of our standard computer-generated BAR code piece mark adhesive labeling identifying spool number – by your piece mark identification, and all other applicable project information. A label will be placed on both ends of each spool. Any other type of identification marking will be at an additional cost.
11. NDE costs are based on all drawings issued for construction and approved for fabrication upon award, without holds or schedule delays. NDE costs for additional testing due to holds or delays will be billed at cost plus 10%.
12. All NDE and testing of the fabrication, if required, will be performed at Piping Systems, Inc. facilities prior to shipping to the project site. If the buyer elects to perform testing beyond the scope of this agreement after shipment, all expenses for those tests and any associated repair will be billed to the buyer’s account.
13. If required, positive material identification tests will be performed for alloy verification testing using XRF equipment capable only of verifying metallic essential alloying elements within ±10% of ASTM/ASME requirements. Non-metallic elements like carbon cannot be measured with this equipment.
14. Pricing is based on maximizing shop welds to minimize field welds based on a standard legal shipping package of 48’-0” x 8’-0” x 8’-0”.
15. Our proposal is based on reaching a mutually agreeable contract.

Back Charge Policy for Misfabrication Claims:

Piping Systems Inc. must be notified immediately of all non-conformance fabrications. Each instance must be authenticated using written notification and pictures submitted to Piping Systems, Inc. for review and assessment. Under no circumstances will PSI accept a back charge that exceeds the total dollar value of the fabrication of the spool in

question. Reasonable and customary industry allowed value for a correction will be set at the following limitation:

Labor: We will allow a maximum of one and a half times (1½x) the PSI labor value per operation (welds, cuts, and bevels) involved in the correction of the spool.
NDE: Our charge to you for the required NDE per the project specifications for the shop fabrication.
Materials: Actual replacement cost with no mark-up.

If Piping Systems, Inc. elects to investigate/ verify the alleged non-conforming spool and subsequently finds that the spool was in fact correctly fabricated, then all costs/ expenses incurred by Piping Systems, Inc. or its subcontractors will be reimbursable by the buyer/ owner.

Delivery:

After receipt of purchase order, materials (lead time of std to 8 weeks), and approved for construction drawings delivery of fabrication will begin in 10-12 weeks, plus transportation. Prior to an award / PO, a mutual agreeable deliverables schedule with defined priorities and issued for construction drawings issue dates need to be established. If review and approval of spool drawings by buyer or engineer prior to beginning fabrication is required, the time allowed must be established at time of award. Reviews of more than ten calendar days will have an impact on proposed shipping dates. Materials supplied by the customer must arrive at Piping Systems, Inc. at least eight to ten weeks prior to the proposed delivery of fabrication to the site. Any delay in receiving the materials will have an impact on proposed delivery dates. **Schedule is based on shop workload at time of bid and will need to be evaluated prior to award.**

Freight:

All fabrication is quoted F.O.B. – Piping Systems, Inc. The **estimated** cost of freight per load to Bradenton, FL is $7,800.00 and will be invoiced separately. Freight cost includes (2) hours to unload, $175/hour, thereafter. Freight costs are subject to fluctuation due to market factors and are therefore only estimated at the time of quotation. You will be invoiced for the actual fuel costs incurred at the time of shipment, along with an administrative fee of 10% to cover the associated expenses. Piping Systems, Inc. has *estimated* three (3) loads required for this project. If the delivery schedule does not allow for full loads and additional loads are necessary Piping Systems, Inc. will invoice additional loads as stated above.

PSI
PIPING SYSTEMS, INC.

Proposal Validity:

This proposal is not firm and is based on reaching a mutually agreeable contract. PSI reserves the right to review material, labor, and freight costs prior to acceptance. **All material must be reconfirmed prior to the award**. If new or additional tariffs are imposed by the United States of America, Piping Systems Inc. reserves the right to pass through any tariffs levied on products to the customer in full on existing and/or future orders. ***ALL MATERIAL PRICING AND DELIVERY WILL BE REVIEWED AT TIME OF ORDER DUE TO THE IMPLICATIONS OF SECTION 232.*** (See attached for General Terms and Conditions)

Union Affiliation:

We are affiliated with the United Association (UA) and are signatory to the national minimum standard agreement for a commercial pipe fabrication shop and local agreement with Local #400 in Kaukauna, Wisconsin. All work in our shop will be performed by union craftsmen and each spool piece will bear the union “yellow” label. Our present labor contract expires on May 31, 2027, and contains a “no-strike” clause.

Terms of Payment:

We request payment terms of net thirty (30) days subject to interest charges of 1½% per month for payments received after the due date. Electronic payment transfers are acceptable.

Piping Systems, Inc. will invoice 20% of the total contract upon an award.

Piping Systems, Inc. supplied materials will be billed upon receipt at our facility, net-thirty (30) days. The total billed to date will be deducted from the material portion of each invoice until the amount paid to date equals the amount of material cost shipped to date.

The buyer specifically agrees that there will be no set-off of any claims or back charge against invoices. In the event of an invoice being disputed, a charge of 1½ % per month will be added and will be due on the portion of the unpaid balance finally accepted. Piping Systems, Inc. reserves the right to stop work if the buyer does not pay for the work as billed, as set forth above, and such stopping of work shall not be deemed as a breach of contract. Piping Systems, Inc., does not allow any retention or liquidated damages unless so stated in our proposal.

We appreciate the opportunity to be of service and look forward to collaborating with you on this project. If you have any questions or would like to discuss this proposal in further detail, please do not hesitate to contact the undersigned or Mr. Tony Kent at 920-779-9400.

Piping Systems remains committed to the high-quality service which you will experience firsthand. Our years of experience and expertise enable us to meet the requirements of your project.

Best Regards,
PIPING SYSTEMS, INC.

John M. Kreisle

John M. Kreisle
Estimating and Special Project
(920) 779-9400 x 7044
(920) 779-9401 Fax
(920) 427-4777 (Cell)
jkreisle@pipingsystems.com

Please send future RFQ's to: rfq@pipingsystems.com

Drawing Number	REV	Drawing Number	REV
M35.201			
M35.202			
M35.301			
M35.302			
M35.501			
M35.502			
M35.503			
M36.201			
M36.301			
M36.501			
SETION 02611 STEEL UTILITY PIPING			
PART 2 - STAINLESS PIPE & FITTINGS			

PIPING SYSTEMS, INC.

05/25/2026

PCL Construction
Manatee County SEWRF
Drawing List - Attachment 'B'
PSI Estimate #25314S

Drawing Number	REV	Drawing Number	REV

PSI
PIPING SYSTEMS, INC.

PCL Construction
Manatee County SEWRF
Drawing List - Attachment 'B'
PSI Estimate #25314S

05/25/2026

Drawing Number	REV	Drawing Number	REV

PSI PIPING SYSTEMS, INC.

PCL Construction
Manatee County SEWRF
MTO List - Attachment 'B'
PSI Estimate #25314S

05/22/2026

Size	Description	Qty
	MATERIALS ARE PER SECTION 02611 - PART 2.01	
	QUANTITIES HAVE BEEN EXTRACTED FROM THE PCL TAKEOFF SUMMARY	
4"	SS, PIPE, SCH 10S ASTM A312 TP 304/L, WELDED, ASME B36.19M	120
8"	SS, PIPE, SCH 10S ASTM A312 TP 304/L, WELDED, ASME B36.19M	360
12"	SS, PIPE, SCH 10S ASTM A312 TP 304/L, WELDED, ASME B36.19M	220
16"	SS, PIPE, SCH 10S ASTM A312 TP 304/L, WELDED, ASME B36.19M	140
20"	SS, PIPE, SCH 10S ASTM A312 TP 304/L, WELDED, ASME B36.19M	80
4"	SS, 90° LR ELL, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	15
12"	SS, 90° LR ELL, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	6
16"	SS, 90° LR ELL, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	5
12"	SS, 90° SR ELL, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	4
20"	SS, 90° SR ELL, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	1
4"	SS, 45° ELL, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	3
8"	SS, 22 1/2° ELL, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	12
4"	SS, FULL TEE, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	3
16"	SS, FULL TEE, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	3
20"	SS, FULL TEE, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	1
16" x 8"	SS, REDUCING TEE, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	12
20" X 12"	SS, REDUCING TEE, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	4
4"	SS, BW CAP, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	3
12"	SS, BW CAP, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	1
16"	SS, BW CAP, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	4
12" X 4"	SS, CONCENTRIC REDUCER, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	3
16" X 12"	SS, CONCENTRIC REDUCER, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	6
20" X 12"	SS, CONCENTRIC REDUCER, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	1
20" X 16"	SS, CONCENTRIC REDUCER, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	2
12" X 12"	SS, 45° FULL LATERAL, SCH 10S, ASTM A403 WP 304/L, WELDED, ASME B16.9	3
4"	SS, 150# FF SLIP-ON FLANGE, ASTM A182 F304/L, ASME B16.5	16
8"	SS, 150# FF SLIP-ON FLANGE, ASTM A182 F304/L, ASME B16.5	28
12"	SS, 150# FF BLIND FLANGE, ASTM A182 F304/L, ASME B16.5	56
16"	SS, 150# FF BLIND FLANGE, ASTM A182 F304/L, ASME B16.5	4
20"	SS, 150# FF BLIND FLANGE, ASTM A182 F304/L, ASME B16.5	24
4"	SS, 150# FF BLIND FLANGE, ASTM A182 F304/L, ASME B16.5	2
12"	SS, 150# FF BLIND FLANGE, ASTM A182 F304/L, ASME B16.5	1

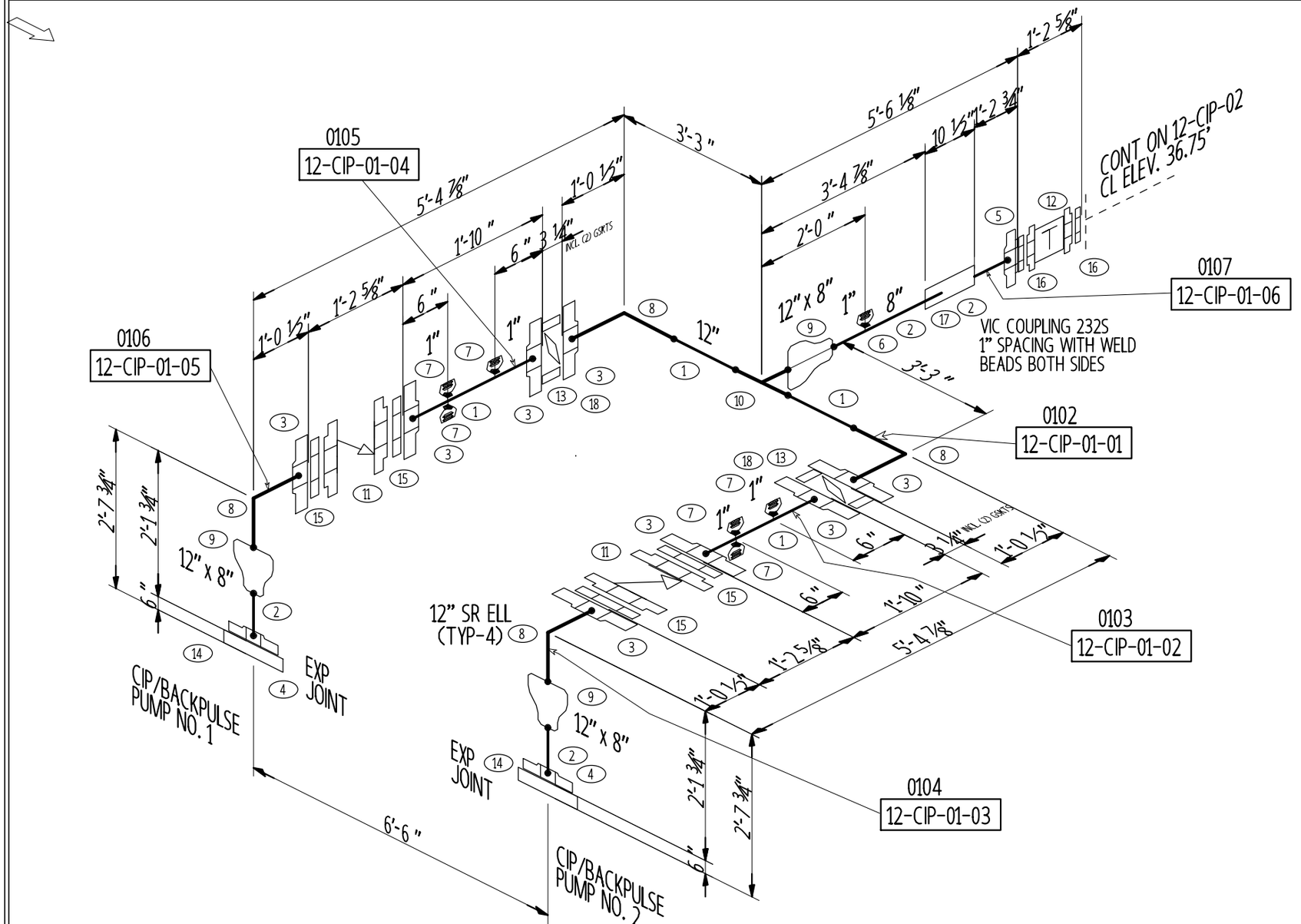
PSI PIPING SYSTEMS, INC.

PCL Construction
Manatee County SERWRF
Weld Count List - Attachment 'C'
PSI Estimate #25314S

05/22/2026

Size	Description	Qty
	SHOP LABOR UNITS - RMD/ FCAW/ SAW STAINLESS	
4"	SS, SCH 10S BUTTWELD	30
8"	SS, SCH 10S BUTTWELD	66
12"	SS, SCH 10S BUTTWELD	32
16"	SS, SCH 10S BUTTWELD	47
20"	SS, SCH 10S BUTTWELD	22
4"	SS, SLIP-ON FLANGE WELD (or WN FLG)	16
8"	SS, SLIP-ON FLANGE WELD (or WN FLG)	12
12"	SS, SLIP-ON FLANGE WELD (or WN FLG)	114
16"	SS, SLIP-ON FLANGE WELD (or WN FLG)	6
20"	SS, SLIP-ON FLANGE WELD (or WN FLG)	34
	TOTAL SPOOLS: 60	
	NDE: 100% VISUAL INSPECTION	

CUT | FIT | FAB | DIM | VISUAL | NDE | HYDRO | SHIP | www.Acompipe.com



ITM	QTY	
		A312-TP316/316L Pipe
1	4	12" Sch 10S(.180) Total 6'-4"
2	4	8" Sch 10S(.148) Total 4'-0 5/16"
		A182-F316L Flanges
3	8	12" 150# FF Slip-On Flange
4	2	8" 150# FF Slip-On Flange
5	1	8" 150# RF Slip-On Flange
		A182-F316L Fittings
6	1	1" x 8" 3,000# Thredolet
7	6	1" x 12" 3,000# Thredolet
		A774-WP316L Fittings
8	4	12" 90 SR Elbow Sch 10S
9	3	12" x 8" Conc Reducer Sch 10S
10	1	12" Strt Tee Sch 10S
		Valves
11	2	12" 150# Check Valve, Dezurik Silent Check
12	1	8" 150# Flowmeter (FE-25.4049)
13	2	12" 150# Butterfly Valve, Bray Series 31
		Miscellaneous
14	2	8" 150# Expansion Joint, Style 1101
15	4	12" 150# FF Gasket, 1/8" Thk
16	2	8" 150# RF Gasket , 1/8" Thk
17	1	8" Victaulic Restrained Flex Coupling, Style 232S, 316L SS
18	4	12" 150# FF Gasket, 1/8" Thk

RT	MT	PWHT NONE	PIPE SPEC 316L	SURF AREA 133.4 sq ft	JOB CODE	PAINT	
PT	VISUAL	HYDRO N/A	FAB CODE B31.3	INSUL	REF DRG 25M04	REV. 0	

WELD PROC.

0 buttwelds

			DRN	MB
			DATE	2023-11-08
2	REVISED ISO PER CUSTOMER MARKED UP ISO 5/31/2024	BLS	2024-05-31	CHK
1	REVISED VICTAULIC CPLG PIPE GAP TO 3/4"	BLS	2024-05-13	APP
	REVISIONS	BY	CHK DATE	2024-06-25

CLIENT Garney Construction P.O.No.

PROJECT Bee Ridge Expansion

ISO No. 12-CIP-01 REV. 2 SHEET 1 of 1

DIA-INS	WEIGHT
0.0	1710 lb
JOB No.	CONTROL No.
23033	0007

Manatee County BCC
GMP Addendum No. 3 to Agreement No. 21-R077666CD
000007-323-5285-47379-39112-2024-05-31-PSI-23033

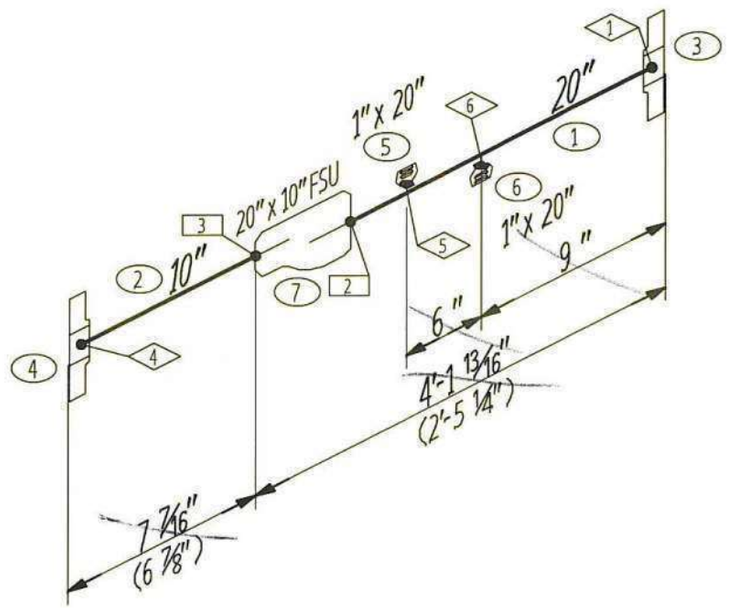
20-PM-05-1

23033-004

CUT	FIT	FAB	PWHT	PAINT	LDY	SHP	SND
RT NOTE 1	PT NOTE 2						

	ITM	QTY	
			A312-TP316/316L Pipe
D004	1	1	20" Sch 10S(.218) PE x BE 2'-5 1/4"
D002	2	1	10" Sch 10S(.165) PE x PE 6 7/8"
			A182-F316L Flanges
D076	3	1	20" 150# FF Slip-On Flange
D077	4	1	10" 150# FF Slip-On Flange
			A182-F316L Fittings
D086	5	1	1" x 20" 3,000# Thredolet
D086	6	1	1" x 20" 3,000# Thredolet
			A774-WP316L Fittings
D035	7	1	20" x 10" Ecc Reducer Sch 10S

WELDS	WELDERS	RT/UT	MT/PT	BHN/PMI	VISUAL
1-20" SO	256				5/25
2-20" BW	250				
3-10" BW	195	5/25			
4-10" SO	195		5/25		
5-1" Olet	256				
6-1" Olet	256				



NOTES:
1) 3% RT BUTTWELDS
2) 3% PT NON-BUTTWELDS

1st Procedure	333,110,0.1
2nd Procedure	333,230,0.1
3rd Procedure	
4th Procedure	
5th Procedure	
6th Procedure	

2 buttwelds

QA Final
Chad M Vanden Bloomer
CWI 20082821
QC1 EXP. 8/1/2026
5/21/24

23033-000025

RT NOTE 1	MT N/A	PWHT NONE	PIPE SPEC 316L	SURF AREA 39.3 sq ft		PAINT NONE
PT NOTE 2	VISUAL 100%	HYDRO N/A	FAB CODE B31.3	COLOR CODE	REF DRG 20-PM-05	REV. 3
WELD PROC.			DES PRESS	DES TEMP		

		BY	CHK	DATE
REVISIONS				

DRN HFK
DATE 2024-04-22
CHK
APP
2024-05-03

PIPING SYSTEMS, INC.
719 Industrial Park Ave.
Hortonville, WI 54944
Ph: (920) 779-9400 Fx. (920) 779-9401

CLIENT Garney
P.O.No. 0612R003
PROJECT Bee Ridge
SPOOL 20-PM-05-1
REV. 0
SHEET 1 of 1

DIA-INS	WEIGHT
64.0	383 lb
JOB No.	CONTROL No.
23033	00025

23033-000025-000025-323-5285-47918-39112-2024-04-22-PSI-23033

REMIT TO: 4910 W CYPRESS STREET
TAMPA, FL 33607
WAREHOUSE: 6920 N U.S. HWY 41 #1104
APOLLO BEACH, FL 35572
PHONE: 352-861-0067
WWW.ENVIRONMENTAL-MD.COM

QUOTATION

DATE: 11/7/2025, 5/22/2026, 5/22/2026

TO: PCL

ATTN: Nik Yakubow

REF: Manatee County SERWRF Capacity Improvements Project - Phase B

QUOTE: EMD-25-487-AP
REV: 2
PHONE:
FAX:
PAGES: TWO

EMD is pleased to offer the following:

Item #	Qty	Product Description - Globally Sourced	Net each	Total
1	7	12" 150# LUGG HP VALVE BRAY S41 SS/SS/RTFE + GEAR OPP Part Number 411200-11001066 S41 12" 316,316,17-4,RTFE/SIL" Bray HPBFV ANSI Class 150. Lug Style. Body: ASTM A351 Gr CF8M Stainless Steel Disc: ASTM A351 Gr CF8M Stainless Steel Stem: 17-4PH Stainless Steel Seat: RTFE with Silicone Rubber Energizer With Handwheel *Lead time: 1-2 weeks* Valve weighs ~ 155 lbs each	$ 4,544.00	$ 31,808.00
2	3	12" 150# LUGG HP VALVE BRAY S41 SS/SS/RTFE + AUMA EMA Part Number 411200-11001066 S41 12" 316,316,17-4,RTFE/SIL" Bray HPBFV ANSI Class 150. Lug Style. Body: ASTM A351 Gr CF8M Stainless Steel Disc: ASTM A351 Gr CF8M Stainless Steel Stem: 17-4PH Stainless Steel Seat: RTFE with Silicone Rubber Energizer AUMA electric motor actuator with handhweel 460v *Lead time: 28-30 weeks* Valve weighs ~ 175 lbs each	$ 19,653.00	$ 58,959.00

3	2	506C.3BFMI 6" VAL-MATIC SWING-FLEX CHECK VALVE, 125# FLANGED ENDS, 250 PSI CWP, DUCTILE IRON BODY, BUNA-N DISC, 316 SS BOLTS, FUSION 12-20 MILS INT/EXT. INCLUDES MECHANICAL INDICATOR AND BACKFLOW ACTUATOR. *Valve weighs ~ 105lbs each* *Lead time: In stock in* *****Bidding as alternate for 6" Lever and weight check valve, SwingFlex named in APL*****	$ 2,526.00	$ 5,052.00
4	4	516C.3BFMI 16" VAL-MATIC SWING-FLEX CHECK VALVE, 125# FLANGED ENDS, 250 PSI CWP, DUCTILE IRON BODY, BUNA-N DISC, 316 SS BOLTS, FUSION 12-20 MILS INT/EXT. INCLUDES MECHANICAL INDICATOR AND BACKFLOW ACTUATOR. *Valve weighs ~ 915lbs each* *Lead time: 10-12 weeks* *****Bidding as alternate for 16" Lever and weight check valve, SwingFlex named in APL*****	$ 17,186.00	$ 68,744.00
		Grand Total	**>>>>>>>>>>**	**$ 164,563.00**

Notes:

1. All pricing in this scope is FOB shipping point with **freight prepaid and added to the total**. Terms are Net 30 Days, with approved credit. This quote is based on current steel and iron pricing and availability. Due to the unstable market for raw materials, increases in pricing may be passed on at the time of order. In the event of additional **international trade tariffs**, final pricing will be subject to any additional tariffs.

2. Take-offs are for the purpose of determining quantity discounts and the best available freight rates, but we do not guarantee our take-offs.
3. No retainage or liquidated damages are allowed.
4. Unless otherwise noted, this scope does not meet the 2014 American Iron and Steel Act.
5. Field Service is not include unless noted above.
6. Electronic submittals and O&M's are no charge. Please inquire about hard copy pricing.
7. Parts orders do carry a minimum order based on manufacturer - please confirm quanities prior to ordering parts.
8. A +3% service fee will apply for credit card purchases.
9. Pricing is valid for 30 days from the above date.
10. Taxes are not included.
11. Remit PO's to Florida Valve and Equipment, LLC, a DXP Company.

Sincerely,

Alex Patterson

Alex Patterson
941-419-0598
Environmental MD Inc., a DXP Company

BURGESS Civil

Contact: **Pedren Alumbaugh**
Phone: **(707) 354-0199**

Attn:	Christian Schultz	Job Name:	Manatee County SEWRF
Quote To:	1 N. Dale Mabry Highway, Suite 1350	Job Number:	26-038-A
	Tampa, FL 33609	Date of Plans:	July 2025
Phone:	(813) 344-3736	Revision Date:	May 2026

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GENERAL CONDITIONS				
01	MOBILIZATION	1.00	LS	35,000.00	35,000.00
02	*P&P BOND*				NOT INCLUDED
03	SURVEY & AS-BUILTS	1.00	LS	27,944.50	27,944.50
04	*GEOTECHNICAL TESTING*				NOT INCLUDED
05	*EROSION CONTROL*				NOT INCLUDED
06	*SILT FENCE*				NOT INCLUDED
07	*CONSTRUCTION ENTRANCE*				NOT INCLUDED
08	*INLET PROTECTION*				NOT INCLUDED
09	*NPDES DEWATERING PERMIT*				NOT INCLUDED
10	*SEED & MULCH*				NOT INCLUDED
11	*SEED & MULCH - IF REQUIRED*	*1.00*	*SY*	*0.50*	*0.50*
12	*BAHIA SOD*				NOT INCLUDED
13	*BAHIA SOD - IF REQUIRED*	*1.00*	*SY*	*5.00*	*5.00*
	GENERAL CONDITIONS SUBTOTAL:				**62,944.50**
	EARTHWORK				
14	*CLEARING & DEMO*				NOT INCLUDED
15	*STRIP / DISC / PREP SITE*				NOT INCLUDED
16	*SITE EXCAVATION*				NOT INCLUDED
17	*IMPORT & PLACE FILL*				NOT INCLUDED
18	CONSTRUCT PADS FOR GEN 1, GEN 2, & ELEC BLDG NO 4	225.00	SY	3.00	675.00
19	CONSTRUCT IPS PAD	150.00	SY	3.00	450.00
20	CONSTRUCT AGS PAD	4,450.00	SY	3.00	13,350.00
21	BASE ROCK BELOW AGS (4" CC)	4,450.00	SY	20.00	89,000.00
22	FINE GRADE FLAT AREAS	15,225.00	SY	2.25	34,256.25
23	FINE GRADE SLOPED AREAS	350.00	SY	2.50	875.00
	EARTHWORK SUBTOTAL:				**138,606.25**

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ROADWAY				
24	SAW-CUT & MATCH PAVEMENT	5.00	EA	1,000.00	5,000.00
25	*MAINTENANCE OF TRAFFIC*				NOT INCLUDED
26	3.00" MILL / OVERLAY	1,750.00	SY	49.50	86,625.00
27	1.00" ASPHALT (SP-9.5): FINAL LIFT	2,225.00	SY	14.50	32,262.50
28	2.00" ASPHALT (SP-12.5): INITIAL LIFT	2,225.00	SY	26.25	58,406.25
29	10" LIMEROCK BASE	2,225.00	SY	37.25	82,881.25
30	12" STABILIZED SUBGRADE (LBR 40)	2,225.00	SY	18.25	40,606.25
31	MIAMI CURB	190.00	LF	40.00	7,600.00
32	4" SIDEWALK (WWM - REINFORCED)	450.00	SY	90.00	40,500.00
33	*H/C RAMPS: MATS*				NOT INCLUDED
34	*CONCRETE PADS*				NOT INCLUDED
35	*SIGNAGE & STRIPING*				NOT INCLUDED
	ROADWAY SUBTOTAL:				**353,881.25**
	MANATEE COUNTY SEWRF TOTAL:				**555,432.00**
	ADD ALTERNATE 01 (CROM REQUIREMENTS)				
ADD ALT 01	*15' WIDE PATH AROUND AGS (6" CC)*	*1,200.00*	*SY*	*23.00*	*27,600.00*
	ADD ALTERNATE 01 (CROM REQUIREMENTS) SUBTOTAL:				**27,600.00**
	ADD ALTERNATE 02 (DUTCHLAND REQUIREMENTS)				
ADD ALT 02	*30' WIDE PATH AROUND AGS (6" CC)*	*2,550.00*	*SY*	*23.00*	*58,650.00*
	ADD ALTERNATE 02 (DUTCHLAND REQUIREMENTS SUBTOTAL:				**58,650.00**

NOTES:

Delay in Purchase of Materials:

Notwithstanding anything herein to the contrary, if Contractor's purchase of materials or equipment is delayed because of: (1) delayed commencement for any reason whatsoever; (2) acts or omissions of the Owner, the architect, or engineer; (3) changes in the Work or the sequencing of the Work ordered by the Owner, or arising from decisions of the Owner that impact the Contract Time; (4) hazardous materials, concealed or unknown conditions; (5) delays pending dispute resolution or suspension of the Work by the Owner; (6) Force Majeure Events (as defined below); (7) or for any reason beyond the Contractor's control, the Owner shall modify the Contract increasing the Contract Sum in the amount commensurate with any actual, direct, and documented increase in material or equipment costs, dollar for dollar, because of such delays or events. The Contractor's fee shall not be increased because of such cost increases.

The term "Force Majeure" means, without limitation, an act of God, fire, tornado, hurricane, flood, earthquake, explosion, war,

act of terrorism, civil disturbance, labor strikes, an unusually severe storm, government shutdown or interference, pandemic, endemic, epidemic, or any other unavoidable casualty beyond the Contractor's control.

Material Cost Increases:

The Contractor estimated the Contract Sum on the labor, material, and equipment costs at the time of negotiation and/or its submission of the bid/proposal. Because the Work may not commence immediately and the materials may not be ordered for months, the Contractor cannot predict or estimate increases in the cost of labor, materials, and equipment that may occur prior to commencement or during the progress of the Work. Notwithstanding anything herein to the contrary, if the cost of labor, materials, and/or equipment for any scheduled item of Work identified in this proposal increases by 5% or more, the Owner shall modify the Contract increasing the Contract Sum in the amount commensurate with any actual, direct, and documented increase in labor, material, and/or equipment costs, dollar for dollar, above the 5% threshold. The Contractor's fee shall not be increased because of such cost increases.

If, after the date of this Quote/Purchase Order, any new or increased tariffs, duties, or other government-imposed costs on materials used in the work becomes effective, the Contract Price shall be adjusted to reflect the actual increased cost to the Contractor. The Contractor shall promptly notify the [Owner/Buyer] of any such cost impact. Failure to agree on a price adjustment shall not relieve the Buyer's obligation to pay the increased cost, and the Contractor shall be entitled to an extension of time if such tariffs result in material shortages or delays and/or Contractor may permanently suspend performance because of a delay or the inability of the parties to agree upon an adjusted price.

DUE TO VOLATILITY IN RAW MATERIAL AND SHIPPING COSTS ALL PVC, HDPE OR OTHER PLASTIC MATERIALS WILL BE PURCHASED AT COST BASED ON CURRENT SHIP DATE. PURCHASE ORDERS CANNOT BE HELD AT THIS TIME. WE EXPECT TO PASS PRICE INCREASES ALONG TO OUR CUSTOMER AT THE TIME OF SHIP DATE.

THIS PROPOSAL/QUOTE IS BASED ON AND TIED TO THE FDOT ASPHALT PRICE INDEX (API) FOR BITUMINOUS MATERIALS CURRENTLY IN EFFECT AS OF THE DATE ON THIS PROPOSAL/QUOTE (UNLESS OTHERWISE SPECIFIED HEREIN). ANY ADJUSTMENTS DUE TO INCREASES OR DECREASES IN API WILL BE DETERMINED IN ACCORDANCE WITH SECTION 9-2.1.2 OF THE CURRENT FDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION WITH THE EXCEPTION THAT BITUMINOUS ADJUSTMENTS WILL BE MADE ONLY WHEN THE CURRENT API(CAPI) VARIES BY MORE THAN 10% OF THE API PREVAILING IN THE MONTH WHEN BIDS WERE RECEIVED(BAPI), AND THEN ONLY ON THE PORTION THAT EXCEEDS 10%. THE APPLICATION OF ADJUSTMENTS WILL NOT BE CONDITIONED ON THE OWNER'S OR ANY OTHER PARTY'S PARTICIPATION IN THIS CLAUSE. THE CALCULATION FOR THE DIFFERENCE IS TO BE THE CURRENT BITUMINOUS API AT TIME PLACEMENT VS TIME OF BID.

1. This proposal is valid for 30 days from bid date.
2. Payment & Performance bond is not included. Add 1.25% if required.
3. This proposal excludes all Textura or similar third-party payment processing fees. If Textura participation is required by the Owner, Client, or General Contractor, please add $5,300.00 to our proposal.
4. Survey, layout, and as-builts are included. Record Survey and engineering are by others.
5. Geotechnical/Construction testing is by others.
6. Removal and/or replacement of unsuitable soils, hazardous or buried debris is not included.
7. Removal and/or relocation of gas, cable, electric, irrigation or other utilities is by others, if required.
8. Meters, meter fees, permits and connection fees by others.
9. All hardscape, topsoil, grassing, landscaping, irrigation, root pruning, tree trimming and fencing is by others.
10. Assumes all cut material is suitable for structural fill.
11. Topographic survey of existing conditions shown on the construction drawings is presumed accurate to plus or minus 0 .2' and will need to be confirmed to establish the final site fill requirements. Any discrepancies found during verification may affect the quantity of fill required and should be addressed promptly to ensure accurate site balancing.
12. Conduits or sleeves are not included.
13. Includes rough grade of building pads to 95% on a one-time basis. Fine grading, final compaction, specific density requirements and excavation of footers are not included.

14. Includes rough grading around building pads on a one-time basis. Fine grading around building pad after vertical construction is not included.
15. Installation of new silt fence or maintenance of existing silt fence is not included.
16. NPDES requirements by others. Contractor will maintain reports and will assist the entity deemed as the site-wide "Operator" only while onsite. Full responsibilities and legal limitations related to stormwater permit coverage will be outlined at time of award.
17. All concrete flatwork by others.
18. Fence, handrail, bollards, & guardrail by others.
19. No work is included on existing utilities.
20. Location, exploration and/or repairs to existing utilities are not included. Asbuilts of existing utilities are not included.
21. Paving prices are valid for 30 days from bid date and include 2 mobilizations.

ACCEPTED:
Contractor / Owner Name:

By: _____

Date: _____

BURGESS CIVIL, LLC

By: _____

Date: _____

NUCOR REBAR FABRICATION

Project:	Date:
PJ132412A - M	5/20/2026
Escalation Date:	**Quote Valid Thru:**
3/31/2027	5/27/2026

Nucor Rebar Fabrication South LLC
Frostproof - 863.608.5228
22 Nucor Drive
Frostproof, FL 33843

Attn: **Christian Schultz**
Company: PCL
Project Name: MANATEE COUNTY SERWRF
City, State: Bradenton, FL

Supply Only Proposal

Nucor Rebar Fabrication South LLC (herein called the Seller) proposes to furnish the following materials including placing drawings, per mutually agreed upon schedule, in accordance with the CRSI Manual of Standard Practice (latest edition), subject to the terms and conditions of sale set forth below and any attachments hereto.

Bid Item	Description	Pricing Method	Amount
001	Base Bid	Lump Sum	$1,569,967.00

(Price Excludes All Applicable Taxes)

Pricing is based on shipments starting Jul 2026, and ending Jul 2027. Any dates to the contrary will be subject to a change in pricing.

Bid Item 001 - Base Bid - Includes the following:

- Includes ASTM A615 Grade 60 Black Domestically Produced Reinforcing Steel F.O.B. jobsite.
- Includes Bar Supports per CRSI Manual of Standard Practice.
- Includes 387 SETS Lenton Formsaver Couplers.

FORMSAVERS FOR FUTURE CONSTRUCTION -- DETAIL 0315-253

BASE MAT
#10 FEMALE STRAIGHT X 6"-5" WITH COUPLER & FLANGE = 283 PCS
#10 FEMALE STRAIGHT X 8'-4" WITH COUPLER & FLANGE = 283 PCS

WALLS
#8 FEMALE STARIGHT X 4'-1" WITH COUPLER & FLANGE = 208 PCS- 20,231 LBS INCLUDED IN THE ESTIMATE WEIGHT

Assumptions:

NUCOR ASSUMPTION ADD:

EXTEND AGS BASIN VERTICALS DOWN TO THE FDN MAT @ 4'-0" ON CENTER: **(ADD 2.81 TONS)**

DETAIL 0330-005 "WHERE THE DOWEL LENGTH INDICTAED ON THE DRAWINGS IS GREATER THAN REQUIRED LAP, WALL VERTICAL RENFORCING MAY BE EXTENDED DOWN TO THE TOP OF SLAB.

GC & THE IRONWOKERS WILL WANT THIS FOR SAFETY REASONS TO HOLD THE WALL MAT UP. ALL VERTICALS ARE #8@6" ON CENTER.

Typical Exclusions:

Mesh or mesh supports, weldable reinforcing, dowel bar substitutes or formsavers, precast or prestressed items, smooth bars, Diamond dowels, spirals, MMFX, stainless steel, site work, miscellaneous site structures, eletrical duct banks or composite reinforcing UNO, detailing under supervision of a registered engineer, unloading and hoisting material, supports for bottom bars in foundations and S.O.G., caisson / piling reinforcing, construction joint dowels, additional reinforcing at any openings not shown on structural drawings, masonry reinforcing except dowels poured in concrete, BIM and 3D detailing, any items not shown and specifically called out on the design drawings. Any Standees under 12"s will be considered an accessory
shown and specifically called out on the design drawings.

Job Specific Exclusions:

EXCLUDE ELECTRICAL DUCTBANKS -- DWG E00.044 (TYPICAL)
EXCLUDE GALVANIZED #4 BARS -- DWG S00.503 DETAIL 0315-201 (NONE INDICATED)

Drawings:

STRUCTURAL
S00.001,002,501,502,503,504,505,506,507,508,509,510,511,512,513,514, S33.301,501,502, S34.201, S35.201,202,203,204,205,206,207,208,209,210,301, 302,501,502, S36.201,202,301, S90.201, S94.201,202,203- DATED JULY 2025 **ISSUED FOR CONSTRUCTION**

Addenda:ADDENDUM NO.1

Specs: SPEC SECTION 03300 CAST-IN-PLACE CONCRETE

Pricing:

Payment Terms: Net 30 Days, subject to on-going review/approval.

For lump sum proposals, the above values given are an approximation based on plans and specifications as provided, and are not to be used to calculate a unit price.

NUCOR®
REBAR FABRICATION

Project:	Date:
PJ132412A - M	5/20/2026
Escalation Date:	**Quote Valid Thru:**
3/31/2027	5/27/2026

Nucor Rebar Fabrication South LLC
Frostproof - 863.608.5228
22 Nucor Drive
Frostproof, FL 33843

Attn: **Christian Schultz**
Company: PCL
Project Name: MANATEE COUNTY SERWRF
City, State: Bradenton, FL

Change order pricing will be at the current market price plus freight and, $100.00 per hour for additional detailing and / or estimating.

For unit price proposals, any weights shown are for information only and are not to be used for a lump sum price.
Redetailing / Estimating for change orders at $100.00 / hour plus applicable tax.

Escalation:

Rebar prices are firm for material delivered by March 31, 2027. Beginning April 01, 2027 add $40.00 per ton for every three months for material delivered thereafter.

The price adjustment provided in this contract is independent of and provision in any State or Federal DOT program for steel escalation.
This proposal and any contract formed as a result of this proposal is not subject to any upward or downward price adjustment provided for by any State or Federal DOT provision for steel escalation unless otherwise stated herein.

Freight:

A charge of $650.00 per load will apply after the first (75) loads.
Quote is based on full truck load quantities (36,000 lbs). All deliveries that fall short are subject to an additional freight charge.
Any deliveries requested outside delivery times (Monday-Friday 6am - 3pm), excluding holidays are subject to an additional charge.
All returned/cancelled deliveries are subject to a re-delivery fee to be determined at the time of re-shipment.
Trailers will not be dropped at jobsite unless agreed upon at time of sale.
Nucor Rebar Fabrication reserves the right to add a fuel surcharge during the length of the contract due to rises in fuel costs.
Deliveries: 2 hours waiting time with buyer to unload, additional detention time @ $200.00 per hour.
Trailers will not be dropped at jobsite unless previously agreed to by buyer and seller prior to entering into a contract.

Conditions:

Prices are offered for acceptance within 7 days of the date noted above, after which this proposal is null and void.
Change Orders between buyer and seller will be resolved within 45 days, otherwise accepted as written.

NUCOR® REBAR FABRICATION

Project:	Date:
PJ132412A - M	5/20/2026
Escalation Date:	**Quote Valid Thru:**
3/31/2027	5/27/2026

Nucor Rebar Fabrication South LLC
Frostproof - 863.608.5228
22 Nucor Drive
Frostproof, FL 33843

Attn: **Christian Schultz**
Company: PCL
Project Name: MANATEE COUNTY SERWRF
City, State: Bradenton, FL

TERMS AND CONDITIONS OF SALE

Terms of Sale: Payment Terms – Subject to on-going credit approval: Net 30 days from date of invoice. Interest will be charged on all past due balances per the maximum rate allowed by law. Legal fees and costs will be paid as awarded to the prevailing party in the event of a legal dispute. Seller reserves the right to stop Work or demand security as required. Buyer agrees to pay Seller in accordance with the escalation policy as specifically identified in this proposal. "Work" is hereby defined as the performance of all work as listed above and included in any accepted Agreement, plus any changes, acceleration/out of sequence work, damages, escalation and costs incurred for the cause or benefit of Buyer or others.

Acceptance: Prices of individual bid items are subject to renegotiation if Buyer elects not to accept this complete proposal as presented. If Seller is requested to proceed with the work prior to the execution of a mutually agreed Contract, or if the work is completed prior thereto, the Terms and Conditions herein shall govern pending said Agreement. No assignment of this proposal shall be made without our prior written consent. We reserve the right to sublet portions of our Work.

Schedule: Seller's price is based upon detailing, fabrication, and placing on a normal 5-day, Monday to Friday, 40 hour work week, daylight hours unless explicitly noted on the face hereof. Performance will be based on bid documents as provided for tender and industry standards/CRSI. Schedule and schedule changes to be mutually agreed. Buyer to provide Seller (48) hours' notice of cancellation or modifications to schedule deliveries, Buyer agrees to provide adequate notice for workmen required at the jobsite and sufficient work for at least one full shift. Detailing submittals will be sequenced in a manner appropriate to the construction schedule.

Back Charges/Shipping Discrepancies: No charges for labor or materials furnished by the Buyer shall be allowed as a credit unless authorized in writing by Seller within ten (10) days of said occurrence. After a twenty four (24) hour period, all loads will be assumed to be verified.

Safety: Buyer will provide at no cost to Seller, general jobsite conditions conforming to OSHA standards and local governing authorities, including, but not limited to, adequate protection to ensure the safety of those working above reinforced steel as required, furnishing and installation of rebar safety caps or other OSHA compliant impalement hazard protection as required; Detection of/protection from underground and other utilities; Safe access, signage and other required warnings, flagging, barriers/barricades, general site and task lighting as required; Shoring, fall-protection anchorage points, walkways, approved scaffolding and staging in place as required, trenches, rails, snow and ice removal, all weather truck access; safe access to points of storage and work, etc. all as required.

Insurance: General Liability insurance will be provided solely for work performed by Seller and/or its engaged parties. Seller is not providing insurance for any liabilities that exceed Seller's responsibilities and/or liabilities. Additional insured Endorsements may limit liabilities to those assumed under the Agreement and exclude Professional Liabilities. XCU, subsidence, Professional Liability, Aircraft, Pollution Liability and mold coverage are excluded as not applicable to this trade. A broad coverage manuscript policy is provided in lieu of ISO descriptions and forms. Additional coverage or alternate requirements not set forth herein are subject to mutually agreement, availability, and any additional costs. Self-insured limits must be accepted as provided and any related security substitution requirements waived. Seller excludes Builders Risk Insurance and return receipt-requested notices for all certificates of insurance. Compliance requirements for any hired sub-contractors are subject to availability.

Project/Owner Information: Contractor agrees to provide Seller with any pertinent Project/Owner information, as reasonably requested.

CONDITIONS OF SALES EXCLUDED

"Pay if paid" or "Pay when paid" conditions precedent for all properly completed work, including base scope of work, changes, acceleration/out of sequence work, damages, escalation and costs incurred for the cause or benefit of Buyer or others("Work"); Retention exceeding the rate withheld by Owner; Retention on F.O.B. items.
Indemnification, claim, and defense liabilities, responsibilities or damages exceeding any proportionate extent of cause by Seller's active negligence or willful misconduct.
Minority, DBE, DVBE, SBE, WBE and other special hiring status content, affiliation, or contribution to such requirements.
Risk, liabilities and responsibilities arising from existing conditions and preceding work exceeding visual inspection, including, but not limited to, field measurements, surveying, layout, forming and materials supplied by others; Costs arising from differing conditions and/or requirements from plans or drawings or bar lists provided for performance.

Design engineering and related Professional Liabilities and responsibilities; Costs and damages due to varying conditions and requirements.
Waiving any rights of dispute or redress; Costs/risks of claims against Owner for undisputed portions of our Work.
Forms and information requirements not mutually agreed; Unconditional forms of release in advance of receipt of funds; Releases that fail to exclude pending changes, unpaid balances, and retention as applicable; Releases for claims unrelated to payment for work performed; Non-conforming forms of waivers and releases within States that provide Statutory release language.

Reports, waivers, and other forms and contractual obligations related to bulk suppliers to our inventory stock who do not have lien rights.
Warranties exceeding Seller's scope of responsibilities or one (1) year; Guaranties of work performed by others; any forms of warranties, express or implied, of merchantability or fitness for purposes intended.

Risks and responsibilities for equipment and/or employees of Buyer or others providing services, or manning equipment used in connection with, but not within, Seller's scope of Work.

Liquidated and delay damages exceeding actual damages incurred, our scope of responsibility and/or our proportionate extent of cause, and for Force Majeure; Property damage, remedial work and/or replacement of Work and the work of others to the extent made necessary by others or Force Majeure.
Increased labor and material costs and/or damage in the event of project suspension or delay.
General Liability credits for any wrap-up insurance programs.
Prime contract terms, conditions, and scope in addition to, and/or in conflict with, a mutually agreed contract and Seller's scope of work and responsibilities as described herein.

Reports, submittals and data requirements not applicable to our trade, reasonably required or mutually agreed; Release of proprietary or other confidential information and records as governed by the U.S. Security and Exchange Commission rules for a publicly traded company.
Any portion of fines or penalties exceeding the extent of cause by Seller; Any increased, surcharged or escalated portion of fines incurred by Buyer.

ANY ATTACHMENTS HERETO, CONTAIN IMPORTANT TERMS AND CONDITIONS THAT ARE PART OF THE PROPOSAL AND OF ANY CONTRACT RESULTING THEREFROM. PLEASE READ ANY ATTACHMENTS HERETO.

The above Proposal is accepted
Customer: Christian Schultz
Company: PCL

BY: Nucor Rebar Fabrication South LLC
Salesperson: Mike Xeroteres
Email: Mike.Xeroteres@nucor.com
Cell: 863.608.5228

Signature _____ Signature _____

Print Name _____ Print Name _____

Date _____ Date _____

ATLANTIC CONCRETE WASHOUT, INC. CUSTOMER PROFILE & pricing agreement,
wayneh@acwncw.com 352-345-9502,, wayne hutchins

Atlantic concrete washout southern.. 16877 E Colonial dr suite 410 Orlando fl

JOBSITE INFORMATION-☐Roadway ☐Residential ☐Commercial

Job site name	JOB #: PO #:	TODAY'S DATE

JOBSITE STREET ADDRESS	CITY	STATE	ZIP

JOBSITE CONTACT NAME/PHONE	JOBSITE CONTACT EMAIL

CUSTOMER INFORMATION

LEGAL COMPANY NAME			
STREET ADDRESS	CITY	STATE	ZIP
BILLING ADDRESS (IF DIFFERENT)	CITY	STATE	ZIP

MAIN PHONE NUMBER	MAIN FAX NUMBER	FED TAX ID#
NAME OF PRIMARY BILLING CONTACT	BILLING EMAIL	BILLING CONTACT'S PHONE NUMBER

ADDITIONAL BILLING EMAILS

Payment Information-Please see attached

PRICING INFORMATION

CONCRETE WASHOUT SERVICE ☒	**WASHOUT SERVICE** ☐	**ADDITIONAL SERVICES/CHARGES**
BIN DROP or SWAP or PICKUP: (PER BIN PER SERVICE) **$395.00**		To avoid incurring a dead run or trash fee please make sure that the container is free of trash and other unauthorized materials and the path to the container is clear. IF THERE IS TRASH IN YOUR CONTAINER AT THE TIME OF PICKUP YOU WILL BE CHARGED WITHOUT EXCEPTION.
BIN PUMPOUT – WATER **395.00,,** Free if on site	BIN PUMPOUT – SLURRY : *Slurry is any liquid material placed into washout container other than normal water.	TRASH OR OTHER UNAUTHORIZED MATERIALS IN CONTAINER: **$395.00**
BIN RELOCATE: **395.00 NC if on site**		DEAD RUN: **$395.00**
BIN USAGE FEE: **$95.00**		SAME DAY/NIGHTS/WEEKENDS/SOLID/OVERSIZED/OVERLOAD: **$350.00**
BIN USAGE FEE PERIOD**: MONTHLY**		ENVIRONMENTAL SERVICE FEE: **$25.00**per bin/service
MILES TO JOB SITE FROM NCW YARD: **50m**		**OVERLOADED/OVERSIZED/SOLID**
FUEL SURCHARGE: **14%**		**CONTAINER OVERLOADED MORE THAN 1" OVER THE TOP EDGE OR EXCEEDS 30" IN ITS LARGEST DIMENSION** **$350.00**
ADDITIONAL INSTRUCTIONS: Stand By Time: Every 15 minutes our driver has to wait to perform service we will charge you **$50.00**		**10 wheel roll off trucks are equipped to vacuum out 4" of standing water which is equivalent to 300 gallons. If there is more than 4" of standing water, a separate vacuum truck will need to be dispatched and an additional charge will be invoiced.**

GREEN BUILDING/LEED INFORMATION (ONLY REQUIRED FOR GREEN CERTIFIED DOCUMENTATION)

IS THIS PROJECT A GREEN BUILDING/LEED PROJECT? YES ☐ (Please complete the info below) NO ☐

WEIGHT TICKET REQUIRED? YES___ (if yes, each weight ticket will be an additional $50.00) NO___

LEED AP OR AUTHORIZED REP	E-MAIL ADDRESS
PHONE NUMBER	FAX NUMBER

AUTHORIZED SIGNATURES

Conditions: **PLEASE READ ENTIRE AGREEMENT CAREFULLY Payment terms are Net 30 day upon credit approval. Balances carried past the due date or over established credit line will cause your account to be placed on hold and no service will be performed until account is brought up to date. The customer hereby agrees to pay all collection and legal fees if such action be necessary, as well as any Non-sufficient fund charges as allowed by law in the event of a returned check. By signing below I affirm that I have read these conditions and hereby agree to them.**

ATLANTIC/NATIONAL CONCRETE WASHOUT SALESPERSON (PLEASE PRINT)	ATLANTIC/NATIONAL CONCRETE WASHOUT SALESPERSON (SIGNATURE)	DATE
Wayne Hutchins	KWH	
AUTHORIZED CUSTOMER (PLEASE PRINT)	AUTHORIZED SIGNATURE (SIGNATURE)	DATE

w

ATLANTIC CONCRETE WASHOUT, INC. NATIONAL CONCRETE WASHOUT

NEW PAYMENT OPTIONS

4 payment options are available for your invoices for our company.

1. Make payment online when any invoice is sent to your email, by options given.

2. Pay by ACH using our bank account-Please email Donnag@acwncw.com for bank information, remittance information must be emailed to same email to apply payment correctly.

3. Set up E-check option which is a payment that will be withdrawn directly from your bank account, at your time frame, determined by an email by you, once you have reviewed your invoices. E-mail Donnag@acwncw.com for a one-time set up to keep your information secure.

4. Pay by check and mail to address on invoice.

All payments are Net 30-day terms.

US AMERICAN CONCRETE

7000 NW 53 TERRACE
MIAMI, FL 33166
PHONE: (786)255-8624
WEBSITE: usamericanconcrete.com
EMAIL: pump@usamericanconcrete.com

SERVICE PROPOSAL

Customer: PCL WIG
Attention: CHRISTIAN SCHULTZ
Address: 1 N. DALE MABRY
City: TAMPA State: FL Zip-Code: 33609
Phone: 813-493-7727 Email: ceschultz@pcl.com b.naramore@pcl.com

Date: 10-28-25 Quote Valid: 10-28-25
Jobsite Name: SEWRF CAPACITY IMPROVEMENTS PHASE B
Jobsite Address: 3331 LENA RD.
City: BRADENTON State: FL Zip-Code: 34211

PUMP	$/HOUR	$/YARD	PUMP	$/HOUR	$/YARD
2" Trailer Pump	$119.00/Hour	$3.99/Yard			
3" Trailer Pump	$144.00/Hour	$4.25/Yard	47 Meter (150')	$179.00/Hour	$2.99/Yard
3"-5" HP Pump	$179.00/Hour	$4.29/Yard	52 Meter (170')	$229.00/Hour	$3.29/Yard
28-32 Meter (95'-105')	$129.00/Hour	$2.49/Yard	58 Meter (190')	$269.00/Hour	$3.99/Yard
34 Meter (115')	$135.00/Hour	$.2.59/Yard	61 Meter (200')	$299.00/Hour	$4.29/Yard
36 Meter (120')	$139.00/Hour	$2.69/Yard	65 Meter (220')	$395.00/Hour	$6.00/Yard
40 Meter (135')	$149.00/Hour	$2.89/Yard	70 Meter (230')	$450.00/Hour	$6.50/Yard
			75 Meter (245')	$500.00/Hour	$7.00/Yard

Notes:

PLACING BOOMS, REMARKS, DESCRIPTIONS, DIRECTIONS, MISCELLANEOUS

1) 200' standard system with 2", All 3"-5" system billed at $3.00 per linear foot. (Additional labor required) 2"over 200' will be billed at $3.00 per linear foot
2) Primer Pack at $25.00 required for all pumps.
3) Helper priced at $75.00/Hour per man.
4) There will be an additional 12% Fuel Surcharge on the total invoice of all concrete pumps.
5) There is a 4-hour minimum, and 1-hour travel for all concrete pumps.
6) There is a $5,000.00 minimum charge for all 70-meter and 75-meter orders.
7) There will be an additional 20% charge on the total invoice of all concrete pumps for certified payroll jobs, CCIP and OCIP.
8) US American Concrete finishing square footage prices are based on 8-hour days per man. Overtime beyond 8 hours will be charged at the straight hourly overtime rate.
9) US American Concrete to finish one standard stair in square foot finishing pricing. All additional stairs and stairs not poured with slab to be billed separately, by the man.

Payment Terms: Paid Upon receipt of Invoice.

This proposal includes the following conditions:

a) Accepting a copy of this proposal without signing it and placing a future order constitutes acknowledgement and acceptance of all terms and pricing on the latest quotation.
b) Customer will designate an area for prime-out and clean-up of pumps. US American Concrete will not be responsible for clean-up as a result of failure to have such area designated or from concrete mixer driver overfilling pump hopper.
c) Customer is solely responsible for protecting/cleaning the jobsite surroundings in case of concrete splatter, over spray, and/or blown concrete hoses, etc. US American Concrete is not responsible for protecting/cleaning finished walls, decks, slabs below the ones being finished or any other exposed surfaces.
d) Protection of finished deck and stairs is the responsibility of the contractor.
e) Customer is solely responsible for ordering, bumping, halting delivery on the concrete to the job as well as late arrival of concrete, un-pumpable mix designs, and assumes all responsibility for addition of water while on the jobsite and respective concrete strength designs.
f) Contractor to provide protection on metal railings when pouring stairs.
g) Beams and upturn beam greater than 2' are considered vertical pours. Vibration in these areas is the responsibility of the contractor.
h) Rebar/electric chair or conduit spacing must be greater than 2" for proper vibration and penetration of aggregate.
i) Contractor to provide 2' walkway around perimeter of all working decks for proper edge/ depression finishes for access and safety.
j) Contractor to supply light for all early/late pours.
k) All Saturday, Sunday, or Holiday pours will be charged an additional $99.00 per hr.
l) Contractor to provide adequate access for the pump truck to the nearest point of placement. US American Concrete will not be responsible for damage to the property line inside the curb line.
m) All tows and parking to paid by customer due to improper jobsite pump access or terrain.
n) 2-hour notice of cancellation required for all orders. If timely notice is not given, 4-hour minimum will be charged, regardless of reason.
o) Contractors to have his authorized representative on deck throughout the pour. Contractor will also provide a man to back up the mixer truck to the hopper when necessary. Contractor to supply water, water hose, and a man on deck to wet deck ahead of pour.
p) The company is not responsible for weather damaged slab or damage to the slabs caused by others. US American Concrete will do its utmost to correct such problems. However, contractor agrees to pay prevailing hourly rate per man and supply all necessary approved materials or reimburse US American Concrete.
q) Contractor agrees that US American Concrete reserves the right to perform its own repair work and further agrees to give US American Concrete 72 hour notice to properly inspect and commence any repair. Any back charges for repairs performed by others will not be accepted unless prior written and time the notice is given. In any event, contractor agrees that back charges are not to exceed US American Concrete's finishing bill for that day.
r) US American Concrete is not responsible for layout field measurements supplied by others. Contractor's representative will schedule billing square footage 24 hours prior to the pour. However, if actual square footage is greater, contractor will be billed the difference and quality of work will not be guaranteed.
s) Contractor to provide hoisting of all equipment to and from all deck decks.
t) Contractor to provide fall protection and guard rails on all elevated pours. Contractor assumes all fines from failure to provide such.
u) The contractor agrees to follow all OSHA regulations pertaining to providing a safe work environment. Contractor agrees to pay all municipal and OSHA fines that may be incurred by US American Concrete as a result from the failure of contractor to provide this safe work environment.

SERVICE PROPOSAL

US AMERICAN CONCRETE
7000 NW 53 TERRACE
MIAMI, FL 33166
PHONE: (786)255-8624
WEBSITE: usamericanconcrete.com
EMAIL: pump@usamericanconcrete.com

This quotation supersedes all prior agreements or understandings written or oral. The contractor whose name appears above accepts receipt of these prices and acknowledges acceptance of the conditions above. Accepting a copy of this proposal without signing it and placing a future order constitutes acknowledgement and acceptance of all terms and pricing on this quotation.	
Contractor Name:	Prepared By: JOHN SMALLWOOD
Contractor Signature:	Prepared Date: 10-28-25
Date:	

V.01/19

QUIKRETE
What America's Made Of
CONSTRUCTION MATERIALS

Quote Number: **Q10038130-0**
Created On: 11/3/2025
Quote Expires On: 12/3/2025

Project: **Manatee Co. SEWRF Imp Ph B**
Project Address: ,

Estimated Start Date: 1/1/2026
Project End Date: 1/31/2027

Customer Service:
Sales Office Address: ,

Account: **PCL CONSTRUCTION INC**
Account Number: 18042
Contact: Bill Naramore
E-mail: wenaramore@pcl.com
Phone: 813-425-1459

MATERIAL PRICING

Item Code	Description	Quantity	Unit Price
35CNX309	**3500 PSI Regular - CMD3, add fiber CMD4** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	250 CY	$160.00
35CNX309H	**3500 PSI Regular w.hrwr - CMD3, add fiber CMD4** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$164.00
30SNG515	**3000 PSI Coarse Masonry Grout ASTM C476** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$160.00
40SNX590	**4000 PSI Small Rock Pump Mix - CMD1** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	250 CY	$171.00
40SNX590H	**4000 PSI Small Rock Pump Mix w.HRWR - CMD1** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$175.00
45CNX653	**4500 PSI Regular - CMD1 & CMD2** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$173.00
45CNX653H	**4500 PSI Regular w.hrwr - CMD1 & CMD2** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	500 CY	$177.00
50SNX532	**5000 PSI Small Rock pump Mix - CMD2** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$177.00
50SNX532H	**5000 PSI Small Rock Pump Mix w.hrwr - CMD2** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$180.00
40GNG9	**Pump Primer Grout** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$250.00

SUNDRIES AND SURCHARGES

Item	Comments	Price	Unit
ENVIRONMENTAL FEE PER CYD	ENVIRONMENTAL FEE PER CYD	$1.50	PCY
FUEL FEE PER CYD	FUEL FEE PER CY	$6.00	PCY
MIN LOAD NO CHARGE		$0.00	CY
MIN LOAD NO CHARGE		$0.00	CY
Additional Products & Services			
FIBER 1.5 LBS PER YARD		$10.50	PCY
PUMP PRIMER FEE		$250.00	EA
XYPEX C-500 NF RED WP		$75.00	EA
2.0 GAL ECLIPSE FLOOR 200 SRA GCP		$50.00	PCY
ICE LB		$1.25	LBS

Quote Number:	**Q10038130-0**
Created On:	11/3/2025
Quote Expires On:	12/3/2025

Concrete Testing Fee	Concrete Testing Fee will be needed for if ASR or Shrinkage testing is required.	$1,500.00	EA

Respectfully,

FL- Sarasota

Sales Rep: # Ronald.Hurn
Phone:
Email: Ronald.Hurn@quikrete-readymix.com

Customer Acceptance

Signed by:

Date:

__*Taxable* __*Tax Exempt (Attach Certificate)*

Quote Number: **Q10038130-0**
Created On: 11/3/2025
Quote Expires On: 12/3/2025

CLAUSES

In the event of material shortages from our supplier(s), to meet the demand of the project schedule, we are advising you in advance that a price adjustment may be required. You will be notified. Please make the necessary budget adjustments as we move forward with your project. Any questions related to this please contact your salesperson and we will be glad to discuss.

Terms and Conditions

1. This quotation is void unless accepted within 30 days from the date hereof and unless continuous shipment is started within 30 days from date of order.
2. If during the life of a contract set forth by this proposal, the purchaser's financial responsibility or credit standing becomes impaired or his method of paying accounts become unsatisfactory to the seller, the seller reserves the right to require the purchaser to make payment in advance or give satisfactory security or guarantee that the invoices will be promptly paid when due and if the purchaser fails to do so, the seller reserves the right to cancel the contract.
3. The prices quoted herein will be increased to cover any municipal, county, state, or federal tax levied after the date of this quotation.
4. Ready-mix concrete is charged to the purchaser's account when loaded into the truck at the seller's plant and is not returnable for credit.
5. This quotation and the prices quoted herein shall be valid only as to concrete delivered for the performance of the original scope of work in the purchaser's contract to which this quotation pertains. As to any work added to the purchaser's contract, seller shall have the right to negotiate the price, and conditions thereof, or to cancel the contract as to such work.
6. Prices and quantities are based on the wet volume at the time of discharge from the delivery truck.
7. Prices quoted herein are for delivery between the hours of 8:00 a.m. and 6:00 p.m., Mondays through Fridays. Additional charges may be made for delivery during other than the hours noted above, or on Saturdays, Sundays and Legal Holidays. Prices for overtime or holiday deliveries will be quoted on request.
8. The purchaser agrees to give the seller reasonable notice of the time and rate of deliveries. All deliveries will be made on the best of the seller's ability and dispatch, but no claims will be allowed because of delay in delivery.
9. It is understood by purchaser that seller must purchase materials from sources which are occasionally limited, and the inability of seller to obtain such materials shall excuse seller's obligation to furnish any concrete committed hereunder which requires use of such materials.
10. The seller will not be liable for failure to make delivery when prevented by strikes, or any other labor trouble, accidents, or necessary repairs to machinery, fires, floods, or by acts of God, including but not limited to any causes beyond the seller's control.
11. The seller agrees to make delivery to the most accessible point over suitable roadways provided by the purchaser. The purchaser assumes all liability for damage to sidewalks, driveways, or other property, incurred as a result of deliveries beyond the curb line. Seller reserves the right to refuse to make delivery where such delivery may damage seller's truck.
12. An unload period of 5 minutes per cu. yd. will be allowed at the job site, based from the time the truck arrives at the job site. Trucks held in excess of the allowable unloading time may be billed to the purchaser.
13. Purchaser is allowed one piece load to complete a given pour; otherwise, charge will be made for trips of less than full loads.
14. Cement shall be Type 1L or Type I / II regular Portland cement, seller's option, unless specifically noted above. Variations from this type will be quoted on request.
15. Quikrete Construction Materials makes no warranty except that the concrete furnished will meet the strength requirements for the project as set forth in the contract documents. All other warranties whether express or implied are hereby rescinded. This express limited warranty may not be modified or expanded unless done so in writing and signed by an officer of the company, and no agent of the company has authority to modify this limited warranty by oral representation or otherwise.
16. PURCHASER'S REMEDY FOR ANY BREACH OF CONTRACT OR WARRANTY HEREUNDER SHALL BE LIMITED, at seller's option, to the furnishing and delivery of replacement concrete, or a refund of the contract price. Purchaser shall only be entitled to and seller shall only be liable for replacement or refund, as outlined above.
17. The brand of cement used will be seller's option.
18. The seller agrees to use admixtures in accordance with the manufacturer's recommendations or as amended by the architect's or engineer's specifications, but will not assume any responsibility or the effect of such admixtures on the concrete before or after delivery.
19. All concrete shall be batched, mixed and delivered in accordance with requirements of ASTM Specifications C - 94 for ready-mixed concrete. Cement and aggregates shall meet the requirements of the applicable ASTM and AASHTO standard or specifications.
20. The purchaser's use of the prices quoted hereby, or any later modifications thereto agreeable to both parties, in submitting any quotation or bid to others, shall constitute an acceptance of the offer made hereby, with all terms and conditions stated herein. To the extent any purchase order thereafter issued by purchaser is inconsistent herewith, this quotation shall govern the obligations of the parties.
21. The seller is not responsible for the slump, strength or quality of any concrete to which water or any other material had been added by the purchaser of his agent or at his request. The seller has no control over the placing or handling of concrete after unloading and will not be responsible for placement, finishing, initial and final curing, placement of joints at proper spacing, and any aesthetic concerns/issue's (such as cracks, discoloration, etc.) that may arise in the plastic and hardened state where the concrete has been used or is used.
22. Designs for ready-mixed concrete will be made to produce 27 cu. ft. yield per cu. yd. and the specified strength. The seller does not assume liability in connection with any design by other than the seller to produce 27 cu. ft. yield or specified strength.
23. Cost of testing is to the account of the purchaser.
24. Any stated or implied guarantee of concrete strength by the seller is contingent on all concrete testing work and subsequent evaluation of concrete test results being performed by the purchaser in full compliance with all provisions in the applicable ASTM, AASHTO and ACI standard or specification. No cost of any concrete testing is for the account of the seller except as may be required in referenced standards or specifications.
25. ARBITRATION AND CLASS ACTION WAIVER: In the event of any dispute, claim, question or disagreement ('Claims") arising from or relating to the transactions contemplated hereby, the parties agree to consult and negotiate with each other and attempt to reach a just and equitable solution reasonably acceptable to both parties. If the parties do not reach such a solution within a period of 60 days, then, upon written notice by either party to the other, all disputes, claims, questions or differences shall be finally settled by arbitration administered by the American Arbitration Association in accordance with the provisions of its Construction Industry Arbitration Rules. Such arbitration shall proceed solely on an individual basis without the right for any Claim to be arbitrated on a class action basis or in a purported representative capacity on behalf of others. The arbitrator's authority to resolve and make written awards is limited to Claims between the parties alone. Claims may not be joined or consolidated unless agreed to in writing by all parties. No arbitration award or decision will have any preclusive effect as to issues or claims in any dispute with anyone who is not a named party to the arbitration. Notwithstanding any other provision in these Terms and Conditions, and without waiving either party's right of appeal, if any portion of this 'Arbitration and Class Action Waiver" provision is deemed invalid or unenforceable, then the entire provision (other than this sentence) shall not apply.
26. Except to the extent required by applicable law or regulation, purchaser agrees to keep this quote and the price quoted herein confidential and shall not publish, make available or otherwise disclose this quotation or the price quoted herein to any third party except in connection with the sale or prospective sale of purchaser’s goods, materials or services.

PROPOSAL

American Blue Star Reinforcing
17633 Gunn Hwy #170
Odessa, Fl. 33556
Phone: (813) 733-1987

Date: 11/10/2025
Contact: Doug Jordan
Cell: (813) 733-1987
djordan@absreinforcing.com

Proposal: DJ401-25FL R

To: PCL Construction Inc.
Address:

Project:

Lake Manatee WTP Phase B

Attention: Bill Naramore
Phone: 813-425-1459
Email: WENaramore@pcl.com

SCOPE OF WORK

This Agreement is between American Blue Star Reinforcing (hereinafter called "Subcontractor") and PCL (hereinafter called "Contractor") and is subject to the terms and conditions as follows:

Furnish Labor to install reinforcing steel for the above-referenced project, all in accordance with the Structural drawings and specifications from the Following: Bid Submittal set of plans Dated APRIL 2023

The Contractor agrees, in consideration of the performance of this agreement by the Subcontractor, to pay, or to cause to be paid to the Subcontractor, sums of money computed as follows:

Unit Price Install Reinforcing.	555 / Ton
Unit Price Install Reinforcing Pipe Encasement	1200 / Ton
Unit Price Supply Reinforcing	1338 / Ton

Taxes not Included

Prices are based on shipments starting April 1 2026, Prcies maybe subject to increase thereafter.Any increases will be based on and equal to the amount of the mill increases.

Unless agreed otherwise, it is understood that the work will be performed during a **40** hour work week (i.e., Monday through Friday - 8 hour day). If additional time or premium time or an acceleration is required to complete the work, through no fault of Blue Star, Than contractor is responsible to pay all premium at an additional rate of **$75** per hour

Proposal is only valid for 15 days from the date of the proposal. After this date the proposal will be subject to reconfirmation by the seller and repricing based on market conditions.
If ABSR recieves LOI from PCL than ABSR reserves the right to review all aspects of project scope, schedule, constructability, ect. with PCL before official acceptance of such LOI.
ABSR = American Blue Star Reinforcing

ABSR Condsiderations:

1) Project wage rates are not based on Local Davis Bacon
   If it is determined that a prevailing wage is other than above mentioned, than ABSR reserve the right to be compensated for the diffrence of the prevailing & bid wage if needed.
2) No badging or permit fees.
3) ABSR to be given access to Suppliers shipping and release log as well as submittals status.
4) ABSR to be paid its monthly progress billing in full 30 days from Invoice date
5) ABSR to be paid its final contract and retention (If Held) in full after 30 days upon the final Invoice date.
6) Retention to be 5%
7) Pour breaks and sequence to be mutualy agreed upon.

Specific Exclusions

1) Augercast Piles
2) Site Walls or Site work
3) Generator Pads
4) Crane Pad and Tie Backs
5) Sidewalk and electrical duct Encasements
6) Drainage Structures
7) PARKING
9) Male Formsavers

All other Exclusions see on page 5.

1 hour unloading time allowed per delivery, additional time will be charged at $150 per hour for each hour or portion thereof.

Rebar & PT Contract/Estimated quantities to be forwarded to Subcontractor before mobilization.
ABSR to be paid its contract in full every 30 days upon the final inspection and approval.
Contractor will provide grades, lines, and rigid templates.

CONDITIONS OF AGREEMENT

1. Contractor agrees to give Subcontractor 24-hours notice for workmen at job site and schedule work for a full day.

2 Contractor agrees that all forms and templates will be in place before installation, except those forms or other materials that will hinder the installation.

3 Contractor agrees to establish all levels and datum lines, elevations, openings, and dowel outs.

4 Contractor will provide clear access roads and ramps for unloading of trailer/truck deliveries to within 50 feet of point of installation, and reasonable storage areas.

5 Contractor will provide grades, lines, and rigid templates.

6 Contractor will provide sanitary facilities.

7 Contractor will provide reasonable working areas, with proper scaffolding in place, where applicable.

8 Hoisting: the general contractor shall provide, at no cost to the Subcontractor, properly manned hoisting facilities for the hoisting or lowering of men, materials and equipment, including but not limited to, that hoisting or lowering required for unloading, distribution, and placement of pre-assembled units.

9 Contractor agrees to provide copies of all contract documents in quantities as reasonably requested by the Subcontractor at no cost to the Subcontractor.

10 Contractor agrees to provide copies of all shop drawings, bar lists, and receiving tickets for all materials necessary in the pursuit of this Subcontract in quantities as requested by the Subcontractor at no cost to the Subcontractor. Contractor shall allow Subcontractor rights to work with steel supplier directly, and agrees to do so by acceptance of this Proposal.

11 Working schedules to be made by mutual agreement of the Contractor and Subcontractor to conform to Contractor's master schedule. In event duration times are provided by Subcontractor, it is agreed that time starts only when work areas are provided ready to receive installation in all respects, in accordance with OSHA and State safety regulations.

12 Reinforcing steel will be bundled and tagged for each pour. Any and all revisions to be described, in writing by the Architect/Engineer.

EXCLUDED BY SUBCONTRACTOR AND FURNISHED BY GENERAL CONTRACTOR

1. Cost of inspection, testing, permits and/or fees.
2. Cost of performance and/or other bonds, all penalties, or liquidated damages.
3. Inserts, sleeves, smooth dowels, or threaded reinforcing steel or rods.
4. Cleaning, cutting, straightening or rework of existing reinforcing steel.
5. cutting, drilling, grouting, dry-packing, epoxying of reinforcing steel.
6. Burning of structural steel to pass reinforcing steel.
7. Liability against loss of reinfrocing steel due to strikes, accidents, water, flood or other acts of God, and the repair or replacement of same.
8. Protection, painting, greasing or wrapping of reinforcing steel or smooth dowels.
9. Fabricated reinforcing steel, or other permanent materials.
10. OSHA requirements for exposed reinforcing steel ends.
11. All welding and mesh wrapping.
12. Field bending of any reinforcing steel.
13. Blocking, chairing and/or pulling of wire mesh.
14. Hoisting or lowering of men and materials, including pre-fabricated units.
15. Support steel and concrete accessories for reinforing steel.
16. support steel and accessories for post-tensioning manterials.
17. Any applicable sales or use taxes.
18. All splicing devices.
19. Firm, level, sub-grade at elevation shown on drawings.
20. All dead men and cables for guying if required.
21. Separate pour watchman, or safety, quality, or traffic control personnel or the added cost of composite crew clean-up peronnel.
22. Disposal or removal of trash, debris, etc.
23. Installation of masonry steel above dowels.
24. Moving or double-handling reinforcing steel from lay-down yard.
25. Protective covering of stored steel, if applicable.
26. Removal, grinding and/or patching of staples, nails, bolts or any other device used for the placement of concrete reinforcement accessories.
27. Generally, all mechanical couplers and mesh are excluded unless a price is specifically addressed for those items.
28. Beam bolsters to run longitudinally with beam bottoms.
29. Site-Specific safety tools, clothing and/or orientations to be provided or paid for by the General Contractor.

EXECUTION

NOW, THEREFORE, the Contractor accepts the above Subcontract Proposal and the Subcontractor agrees to perform the work comprehended hereunder, and the Contractor agrees to and accepts all stipulations, conditions and exclusions set set forth in the preceding.

IN WITNESS WHEREOF, both parties have executed this Agreement in the day and year as written.

CONTRACTOR:		SUBCONTRACTOR:	
By:		By:	Doug Jordan
Title:		Title:	Project Manager
Date:		Ph:	813-733-1987
		Date:	

D. T. READ STEEL CO., INC.

100 Opportunity Drive South Mills, NC 27976 Phone: (757)487-2047 Fax: (757)487-0768

NCDOT Highway Contractor # 70211
DBE Certified FDOT (Florida)
NAICS CODE: 237310
EMR .71

November 11, 2025

RE: Manatee County SEWRF - Phase B - Capacity Improvements
Brandenton, Florida

QUOTE

D. T. Read Steel proposes to place reinforcing steel for **$841.00 per ton.**
Tie wire (black annealed wire only) for an additional **$40.00** to the unit price.
One (1) Mobilization **$3,000.00**
.71 current MOD rate

SCOPE

If the **FL05** dated **01/03/25** wage determination for reinforcing ironworker is **$34.39**, the price quoted is valid; if the wage scale is different our quote is subject to change. All reinforcing steel is to be furnished, fabricated with accessories; approved shop drawings, are to be furnished by others. Full crane service, when needed, will be furnished by your company without charge to us. The rebar needs to be offloaded by others next to the intended work area, within cranes reach of the installation work area; once unloaded we will only handle the rebar one time in the act of installation or pre-fabrication. All prefabricated rebar must be prefabricated within the cranes reach of its installed location. We must have a dedicated crane when needed. If applicable, we must have a picking beam for our use, to set our prefabricated walls, etc. without charge to us. If applicable, any vertical rebar must rest on top of the finish concrete below. Any openings that the rebar is not fabricated for shall be cut or moved by others.

Your company must provide dowel templates, grade lines, and pour layout necessary to place the reinforcing steel; also, you must provide type 25 standees and slab bolsters for slab rebar mats and beams. We will need templates provided by your company for any dowels projecting out of any concrete. The rebar will be placed before any possible obstructions, forms, steel beams, anchor bolts, etc.; meaning the rebar installed will not be pulled, threaded, dragged, etc. under any obstructions. If it is practical and more efficient to prefabricate the rebar mats, beams, etc., we will need crane service to set the prefabricated items. If necessary, we may need holding rebar, brace rebar, positioning rebar, etc. and this is to be paid to us as an extra to contract at our unit rate. Any trenches, sump pits, depressed slabs, elevation changes at any location in the slabs, clearly need to be marked by others prior to placing rebar. The rebar lay-down area shall be within a crane's reach of the rebar located in that specific pour.

D. T. READ STEEL CO., INC.

100 Opportunity Drive South Mills, NC 27976 Phone: (757)487-2047 Fax: (757)487-0768

Manatee County SEWRF - Phase B - Capacity Improvements
Brandenton, Florida

Standard typical exclusions are placing precast rebar, placing duct-bank/pipe encasement rebar, field bending rebar, testing rebar, welding, welded rebar splices, burning, cutting rebar, placing CMU masonry rebar, placing CMU masonry lintel bond beams, placing CMU masonry tie beams, making templates for dowels, placing mechanical couplers, placing smooth dowels, placing wire mesh, making supports for top mat rebar, placing pile dowels, drilling, epoxying dowels, grouting dowels, placing pile plug rebar, placing pile connection rebar, placing wall coping cap rebar, welding pile dowels, staging, scaffolding and cleaning rebar are to be done by others. If any wire mesh affiliated rebar is located within any pour areas where the wire mesh is not installed by us, others shall install any wire mesh affiliated rebar within that pour such as CMU dowels, thicken slab rebar, turn down slab rebar, opening rebar, reentrant rebar, added rebar, curb dowel rebar, etc. Any sleeves, dowel sleeves, covering rebar, placing weldable rebar, placing smooth dowels, placing stair nose rebar shall be done by others. Any men supplied for concrete pour watch shall be supplied at our hourly basis, premium time not included.

This proposal is based on a standard eight-(8) hour workday or forty-(40) hour workweek, weather permitting. D. T. Read Steel Co., Inc. will not be responsible for any overtime cost, if any overtime occurs your company shall pay for the premium. Also, we are not held liable for delays of any nature, unless due to our negligence. We include insurance, labor, chokers, and trade tools for our portion of the work. We are to be paid for any items prefabricated and stockpiled. If the rebar needs to be stockpiled on site at a specific elevation your company shall supply the necessary material and means to stockpile rebar. Dunnage supplied by you at no charge to us. If applicable, others shall cover every truck load of rebar delivered to the jobsite. Any covering of any exposed rebar that has been installed shall be covered by others. Making the rebar safe to work around, such as rebar caps, etc., shall be done by others. Any static lines, handrails, scaffolding, etc., will be in place by others before our workers enter the work area. All static lines, handrails, scaffolding etc., shall be OSHA/Job site approved. In addition, restroom facilities are to be supplied by your company.

We will cover the cost of 1 hour of job orientation. Any other job orientation, training, requirements, COVID training, vaccine testing, vaccine information training, etc. shall be paid by others at our hourly rates. Any confined space, hazmat training, or any training needed to work on this project shall be paid for by others. Also, any associated cost incurred for base access, badging or background checks shall be paid by others at our hourly rates.

We must have a copy of every rebar shipping ticket sent to us. We will bill per amount delivered as stated on the shipping tickets not the plan quantities. Any retainage withheld is to be paid within thirty (30) days after our portion of the work is completed, not after the Contractor's portion is complete. This sentence is to be included in the subcontract **(Any work-related discrepancies shall be clarified by the work scope stated in DTRSC's proposal dated 11/11/25)**.

Our hourly rate is **$75.00** per man, **$85.00** per foreman and **$95.00** per superintendent per hour. Our payment Terms = Net 30 Days and Net 15 Days for T&M or Changer Order work.

D. T. READ STEEL CO., INC.

100 Opportunity Drive South Mills, NC 27976 Phone: (757)487-2047 Fax: (757)487-0768

Manatee County SEWRF - Phase B - Capacity Improvements
Brandenton, Florida

This proposal is valid for 30 days and is subject to the attached terms and conditions. If a Bond is needed for this contract, one can be provided for the installation portion of our contract, at the expense of the General contractor as follows and any surcharges; the bond rate will be **2.5%**. The bond rate will need to be issued as Change Order #1. Also, the total (premium) bond rate is based on the final contract value.

GOD Bless,
D. T. Read Steel Co., Inc.

_____
Donnie Read, President

J P Specialties, Inc.
P O Box 1507
Lake Elsinore, CA 92531

Quote

Invoice #: 00027903

Bill To:

PCL Civil Constructors
C/O Southern Avenue Sewer Project
7317 W Southern Avenue
Laveen, AZ 85043
USA

Ship To:

PCL Civil Constructors, Inc.
1 N. Dale Mabry Highway, Suite 300
Tampa, FL 33609
Christian - (918) 892-4110

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Ward, Nathaniel P	QUOTE	Prepaid			12/4/2025	1% 10 Net 30	11/20/2025	1

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
		Manatee County SEWRF – Phase B – Capacity Improvements in Bradenton, FL **Current Lead Time is (2) Weeks + Transit ARO** *****Freight Becomes Prepaid at Order Subtotal of $19,000.00+** **6" & 9" PVC WATER STOP**					
3,400	PVC638	6" x 3/8" x 50' Earth Shield PVC ribbed centerbulb waterstop. ***HS Tariff 3916.20.00	$3.53	lft		$12,002.00	
250	PVC938	9" x 3/8" x 50' Earth Shield PVC ribbed centerbulb waterstop. ***HS Tariff 3916.20.00	$6.44	lft		$1,610.00	
		CH2M Hill Waterstop Protector					
52	2055CH2M	CH2M Hill (Special) Stainless Steel Waterstop Protector 4-1/2" 12 gauge 304 S/S (4 lft sections) Per Specification *** This is a custom bend-to-order part.	$45.00	lft		$2,340.00	

Due to product liability all Earth Shield¨ Waterstop sales are final.

Sale Amt.:	
Freight:	
Sales Tax:	
Total Amt.:	
Paid Today:	
Balance Due:	

J P Specialties, Inc.
P O Box 1507
Lake Elsinore, CA 92531

Quote

Invoice #: 00027903

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SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Ward, Nathaniel P	QUOTE	Prepaid			12/4/2025	1% 10 Net 30	11/20/2025	2

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
		***HS Tariff 7308.90.90.99					
2	NB190A	**Hydrophilic Swelling Waterstop** (200 lft [60.97 M] [8 rolls] per box) Type NB190 Profile A is a flexible, coiled strip of modified hydrophilic chloroprene rubber that swells upon contact with water to form a long lasting compression seal for concrete construction joints. 10mm x 20mm x 60.97 meters [200 lft].	$857.14	box		$1,714.28	
		***HS Tariff 2715.00.0000					
8	NBPASTESAUS	Type NB190¨ Hydrophilic Waterstop Paste is a single-component, moisture activated hydrophilic, elastomeric sealant for use as a waterstop in new construction and repair applications. 1/4" bead yields 50 feet per 20-ounce sausage tube.	$75.12	each		$600.96	
		***HS Tariff 3909.50.1000					
		Tools / Accessories					
1	NBGUN	Caulking Gun for Sausage	$90.00	each		$90.00	

Due to product liability all Earth Shield¨ Waterstop sales are final.

Sale Amt.:	
Freight:	
Sales Tax:	
Total Amt.:	
Paid Today:	
Balance Due:	

J P Specialties, Inc.
P O Box 1507
Lake Elsinore, CA 92531

Quote

Invoice #: 00027903

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USA

Ship To:

PCL Civil Constructors, Inc.
1 N. Dale Mabry Highway, Suite 300
Tampa, FL 33609
Christian - (918) 892-4110

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Ward, Nathaniel P	QUOTE	Prepaid			12/4/2025	1% 10 Net 30	11/20/2025	3

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
1	12414	Tubes JP414 Series 2 (3/4" x 4.5" x 14") large waterstop splicing iron. Includes: Peel-and-stick Teflon cover, aircraft-grade 6061 aluminum casing, built-in thermometer, oil-resistant outdoor-use power cord, ergonomic grip, and high-temperature (1000 watts) sealed cartridge heaters. (115 volt.) ***HS Tariff 8515.19.0000	$436.97	each		$436.97	
1	12418	Die-cut to fit JP414 Series 2. Peel & Stick Teflon Covers provide a non-stick surface for JP Waterstop Splicing Irons. ***HS Tariff 7019.40.0000	$20.24	each		$20.24	
1	12010	ST-10 Series 2 Waterstop Splicing Table is an easy-to-use tool designed to mechanically weld thermoplastic waterstops (adjusts up to 12" wide). Saves time and money, while providing high-quality mechanical field welds. (includes instruction manual, shims, & tool kit.) (no welding iron included).HS Tariff	$2,500.61	each		$2,500.61	

Due to product liability all Earth Shield¨ Waterstop sales are final.

Sale Amt.:	
Freight:	
Sales Tax:	
Total Amt.:	
Paid Today:	
Balance Due:	

J P Specialties, Inc.
P O Box 1507
Lake Elsinore, CA 92531

Quote

Invoice #: 00027903

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Christian - (918) 892-4110

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Ward, Nathaniel P	QUOTE	Prepaid			12/4/2025	1% 10 Net 30	11/20/2025	4

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
		8465.92.0045					

Due to product liability all Earth Shield¨ Waterstop sales are final.

Sale Amt.:	$21,315.06
Freight:	$0.00
Sales Tax:	$0.00
Total Amt.:	$21,315.06
Paid Today:	$0.00
Balance Due:	$21,315.06

AMHERST MAINTENANCE, INC.

PROPOSAL

November 11, 2025

PCL Construction Inc
1050 North Dale Blvd
Tampa FL 33609

Attention: Thomas Skehan

Re: Manatee County SERWRF Capacity Improvements Project- Phase B . Proposed price is based on specifications and drawings

SCOPE OF WORK

ITEM INCLUDED

***New Electrical Building #4…….$ 31,500.00**
***New AGS Influent Pump Station……...$ 32,000.00**
***New AGS WAS Pump Station……$ 6,000.00**
***New AGS Basin and AGS WAS Surge Tank……$ 2,380,000.00**
***New AGS Blowers……$ 50,000.00**
***Yard Piping……..……$ 28,000,00**

SECTIONS INCLUDED

1. **Section 09970 (Surface protection Spray System)**
2. **Section 09900 (Painting)**
3. **Section 07900 (Joint Sealants)**

TOTAL AMOUNT ……$2,527,500.00

Price includes all labor, material scaffolding, insurances bonding and supervision

920 Harbor Lake Court, Safety Harbor Florida 34695
Phone (727) 781-6500 Fax (727) 726-8729 Email: AmherstMaintenance@verizon.net

Universal Painting Corporation

Fax Bid Form

To:

Company: **PCL Construction**

Fax #: Phone #:

From: **Dave Billingsley** Direct Phone: (864) 844-3512 Email: dbillingsley@universalpainting.com

Bid Date 12-Nov-25 2:00 PM Submitted Date 12-Nov-25

Project: **Manatee County SERWRF Capacity Improvements Phase B**

Addenda Received: **None**

Our Proposal includes the following:

Per Plans and Specification as shown for the Divisions listed below,

Base Bid by Specification Section:

Division	Description of Work (Listed by Area)	Amount
0 9900 - Painting,	Electrical Bldg 4	$23,541
0 9900 - Painting,	Oxidation Ditch 3 and Aerobic Basins	$19,626
0 9970 - Surface Protection Spray System,	AGS Tank	$3,740,031
0 9900 - Painting,	Blowers and Generator Area	$69,174
Mobilization, General Conditions, Submittals, Contingency and Punch Out		$142,230
	TOTAL PROPOSED AMOUNT	**$3,994,603**

Number	Description of Work	
0 7100	Joint Sealants	$125,208

	Yes	No		Yes	No
Bonds Included?		XX	Materials & Labor	XX	
Proposal valid for	60 days		Labor Only		XX
Per Plans & Specs?	XX		Terms 2% NET 10, NET 15	XX	
Certified MBE or WBE?		XX	Retainage Held per Projects state law	XX	
Visited Job-Site?		XX	Crew Days		923

Confidential

4196 Merchant Plaza #459 Lake Ridge, VA 22192 Phone (864) 844-3512 Fax (863) 594-1905

C:\Users\seipl\Documents\Bids\2025\11-Nov\FL Manatee County SERWRF Capacity Imp Phase B\Manatee County SERWRF Capacity Improvements Phase B

Universal Painting Corporation

Fax Bid Form

4196 Merchant Plaza #459 Lake Ridge, VA 22192 Phone (864) 844-3512 Fax (863) 594-1905

C:\Users\seipl\Documents\Bids\2025\11-Nov\FL Manatee County SERWRF Capacity Imp Phase B\Manatee County SERWRF Capacity Improvements Phase B

Universal Painting Corporation

Fax Bid Form

Exclusions/Notes:

Proposal is based on a 40-hour workweek, Electricity and Potable Water shall be supplied within 100 feet of the work area by GC or CMAR, Blast Media shall remain on ground, All Metals are to be prepared and shop primed by GC/CMAR or their suppliers, Exclude Aluminum in contact with concrete, Exclude all Manholes unless stated above, Exclude all labels other than stencils and color coding on piping field painted by UPC only, Exclude all pipe interiors, All water retaining structures shall be clean and maintained dry by GC/CMAR, All crane lifts and assistance with unloading materials and equipment shall be provide by GC/CMAR, Exclude FRP Ducts, Piping & Scrubbers, Payments beyond 45 days is subject to a 1.5% Fee, This proposal and work scope shall become part of the contract and any unlisted work shall be done on a change order, Guarantee shall be 1 year from date of acceptance not to exceed 18 months from date of installation, Bid price based on UPC standard wages. If Davis Bacon required, please contact us prior to bid date., Exclude all buried pipe, No Enviroment Controls, Exclude all lead and asbestos abatement , All damaged/abraded,field welded, and beyond maximum recoat window items that were shop/factory pre-finished will be repaired on a lump sum change order basis outside this scope, If factory/shop primed items are noncompatible with the specified paint system, the barrier coat or removal and re-prime shall be done on a lump sum change order basis, Environmental Considerations: No containment of the work surfaces are planned. Heat for working in inclement weather has not been included. Ambient and Substrate temperature must be within manufacturers products data sheets, Includes standard provisions for General Liability and Workers Comp. If additional endorsements are required, additional costs will apply, Painting of pipe prior to being insulated is specifically excluded, If nuts and bolts on piping are not required to be painted a change order will be required., Third Party NACE inspection excluded, Manufacturer's inspections limited to hold point inspections only(after pre cleaning and surface preparation, after primer application, after intermediate coat application, and after final coat application with final cure and testing if required)., Pricing is not stand-alone without approval,

Above proposed amount is based on that all work must be substantially completed before 12-Feb-28
Any work beyond the above stated date may be subject to a price increase.

Confidential

4196 Merchant Plaza #459 Lake Ridge, VA 22192 Phone (864) 844-3512 Fax (863) 594-1905

- Auma actuator will be upgraded from open/close service to modulating service.
- E&H Thermal mass air flow meter(s) with 3/4" NPT process connection, 4-20 mA outputs, and 18-30 VDC power requirements.
- 16 inch ABZ series 397 manually operated butterfly valve(s) with lug style end, cast iron body, stainless steel disk, viton seat, 17-4 stainless steel shaft with lever handle.

AquaNereda Level Sensor Assemblies

3 Pressure Transducer Assembly(ies) each consisting of:

- Pressure transducer(s).
- 316 stainless steel mounting bracket weldment(s).
- 316 stainless steel transducer mounting pipe weldment(s).
- Stainless steel anchors.

3 Level Sensor Assembly(ies) will be provided as follows:

- Float switch(es).
- 316 stainless steel float switch mounting bracket(s).
- Stainless steel anchors.

3 Junction Box(es) for Level Controls with Intrinsically Safe Relays consisting of:

- NEMA 4X 316 stainless steel junction box(es).
- Intrinsically safe relay(s).
- Intrinsically safe analog barrier(s).

AquaNereda Instrumentation

1 Server Based Control and Monitoring System will be provided as follows:

- Process Controller Server, Dell Power Edge R250 Server, Intel Xeon 3.4GHz 8MB Processor, 32GB UDIMM memory, (2) 1TB SATA Hard Drives, USB wired mouse, USB wired Keyboard, Broadcom 5720 Dual Port 1GB network adapter, 60 month ProSupport 7x24.
- Microsoft Windows Server 2022 Operating System.
- Malware/Antivirus software
- StarTech 12U Server Rack.
- APC Uninterruptible Power Supply.
- Small server monitor.
- Process Operator Station, Dell OptiPlex Tower 7090, Intel Core i7-10700 (8C, 10MB), 32GB 2400MHz DDR4 RDIMM ECC memory, 512GB Hard Drives, 1TB SATA Backup Hard Drive, Integrated Graphics Card, Integrated NIC, USB Laser mouse, USB Keyboard, 63 month ProSupport 7x24, 24" Dell Monitor.
- Microsoft Windows 10 Operating System
- Malware/Antivirus software
- Uninterrupted power supply.
- NetGear GS-105NA Ethernet Switch.

3 Dissolved Oxygen Assembly(ies) consisting of:

- Hach LDO dissolved oxygen sensing probe. Sensor constructed of stainless steel. Probe includes electric cable.
- 316 stainless steel mounting bracket weldment(s).
- 316 stainless steel transducer mounting pipe weldment(s).
- Stainless steel anchors.

3 TSS Sensor(s) will be provided as follows:

- Hach Solitax TSS line sc stainless steel immersion probe with stainless steel wiper and electric cable.
- Stainless steel sensor mounting weldment(s).
- 316 stainless steel transducer mounting pipe weldment(s).
- Stainless steel anchors.

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3 ORP Sensor(s) will be provided as follows:

- Hach pHD differential ORP sensor. Sensor constructed of PEEK material with the convertible body style. Sensor includes integral temperature monitoring sensor and electric cable.
- 316 stainless steel mounting bracket weldment(s).
- 316 stainless steel transducer mounting pipe weldment(s).
- Stainless steel anchors.

3 pH Sensor(s) will be provided as follows:

- Hach pHD sc digital differential pH sensor. Sensor constructed of PEEK material with the convertible body style. Sensor includes integral temperature monitoring sensor and electric cable.
- 316 stainless steel mounting bracket weldment(s).
- 316 stainless steel transducer mounting pipe weldment(s).
- Stainless steel anchors.

1 Phosphorus Analyzer(s) will be provided as follows:

- Phosphate analyzer(s).

3 NO3 Sensor(s) will be provided as follows:

- 2 mm Nitrate sensor(s).
- 316 stainless steel mounting bracket weldment(s).
- 316 stainless steel transducer mounting pipe weldment(s).
- Stainless steel anchors.

3 Hach TSS WAS Sensor(s) will be provided as follows:

- Hach Solitax Inline sc stainless steel pipe insertion probe with stainless steel wiper and 33 ft electric cable. One (1) probe per basin.
- Probe insertion valve.

3 Process Controller(s) consisting of:

- Hach SC1000 probe module(s), in IP65 enclosure with corrosion resistant finish. Controller includes internal AC power supply, EEPROM memory back-up, and mounting kit for installing on basin handrail.

3 Ammonium Probe(s) will be provided as follows:

- Horiba Ammonium probe with 10m cable.
- Horiba HC-2000NH Controller(s).
- Mounting pole(s).
- Sensor holder(s) with ultrasonic cleaner.

AquaNereda: PLC Controls

AquaNereda Controls wo/Starters

1 Controls Package(s) will be provided as follows:

- NEMA 12 panel enclosure suitable for indoor installation and constructed of painted steel.
- Uninterrupted power supply.
- Internal control panel light(s).
- Digital surge arrestor(s).
- Ethernet surge protector(s).
- Compactlogix Processor.
- Input card(s)
- Output card(s).
- Analog input card(s).
- Power supply(s).
- PanelView Plus 7 15" color touch screen display(s).
- Control relay(s).

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- Ethernet switch(es).
- Power supply(s).
- 115 V power line filter(s).
- GFI convenience outlet(s).
- Remote access Ethernet modem(s).
- Panel will be UL listed and labeled.
- One (1) lot of AGS Control Panel spare parts.

Engineering: AquaNereda

AquaNereda Engineering

1 Set(s) Documentation will be provided as described:

- Operation & Maintenance Manuals (English language) in electronic format.

1 Set(s) Documentation will be provided as described:

- Engineer's Approval Data (English language) in electronic format.

Supervision/Freight

AquaNereda Supervision/Freight Domestic

1 Supervision Services and Freight Package(s) will be provided as follows:

- 12 Day(s) On Site for INSTALLATION SUPERVISION
- 3 Trip(s) for INSTALLATION SUPERVISION
- 12 Day(s) On Site for MECHANICAL SUPERVISION
- 3 Trip(s) for MECHANICAL SUPERVISION
- 12 Day(s) On Site for ELECTRICAL SUPERVISION
- 3 Trip(s) for ELECTRICAL SUPERVISION
- 12 Day(s) On Site for PROCESS STARTUP
- 3 Travel Day(s) for PROCESS STARTUP
- 60 Day(s) On Site for PERFORMANCE TESTING
- 12 Trip(s) for PERFORMANCE TESTING
- FREIGHT TO JOBSITE

The Following General Notes apply to Aqua-Aerobic Systems' Proposal:

- SCHEDULE: Schedule times are dependent on issuance of Purchase order with the following requirements: acceptable terms and conditions, guarantee of payment, all exceptions/clarifications provided have resolution and final drawings and specification sections have been provided to Aqua-Aerobic Systems.

We expect submittals to be completed and in transit to you within 10-12* weeks after receipt of order with signed Non Disclosure Agreement(s), signed End User Agreement, acceptable terms and conditions and guarantee of payment. We expect receipt of approved engineer's submittal with release for manufacture within 4-8 weeks of our transmittal of submittal data. We expect shipment of equipment (transit time excluded) to be approximately 16-22* weeks from our receipt of approved engineer's submittal data and release for manufacture. We expect shipment of granules (transit time excluded), if specifically included within our scope, to be approximately 2-4* weeks prior to scheduled plant start-up. *Schedules may be adjusted at time of order placement, depending upon existing order backlog. Weeks quoted are actual working weeks.

- Schedule changes due to supply chain disruption may impact the above quoted times. Aqua-Aerobic Systems will advise if/when any such disruption applies.
- Aqua-Aerobic Systems will be closed for the Christmas Holidays beginning approximately December 24, through approximately January 2nd.

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- The contractor/owner shall information AASI at least 10-12 weeks before AASI's representative is requested to be on site.
- PRICE ESCALATION INDEX: Aqua-Aerobic Systems reserves the right to re-evaluate the pricing quoted prior to order acceptance if; 1) a purchase order is received after the validity date stated in this proposal or, 2) the lead times stated in this proposal are exceeded. Any pricing adjustments required shall be based on a published materials cost index specific to the materials proposed.
- TARIFF PRICE ESCALATION NOTE: This proposal excludes all tariffs, duties, import/export taxes, and any other government-imposed fees. As such, the proposed goods may be affected by the recent U.S. Government proposed tariffs on imported steel, aluminum and other commodities, including but not limited to reciprocal tariffs. Because of this, Aqua-Aerobic Systems reserves the right to adjust the pricing quoted prior to order acceptance. Any pricing adjustments required due to such impacts will be based on products or materials listed in the Harmonized Tariff Schedule of the United States (HTSUS) as published by the USITC.
- CONTROLS NON-DISCLOSURE / CONFIDENTIALITY AGREEMENT: If applicable, Aqua-Aerobic Systems will provide information relating to software documentation to control the treatment system supplied using Aqua-Aerobic Systems' proprietary and/or trade secret information subject to execution of an Aqua-Aerobic Systems' "Controls Non-Disclosure / Confidentiality Agreement".
- AQUANEREDA NON-DISCLOSURE AND END USER AGREEMENTS: AquaNereda is a proprietary technology; in order to protect this technology some additional safeguards are typical. A Non-Disclosure Agreement is required between Aqua-Aerobic Systems and the Consulting Engineer and the Contractor. At time of project execution the Contractor is required to sign a Nereda Non Disclosure Agreement. At time of project execution the End User is required to sign an End User Agreement which includes non-disclosure obligations and limits distribution of the granules as well as reserving the rights of both Aqua-Aerobic Systems and Royal HaskoningDHV to, free of charge, drain off (waste) aerobic granular sludge particles generated in any AquaNereda Plant or Nereda Reactor supplied by Aqua-Aerobic. Royal HaskoningDHV may seek to suspend services if these two Agreements are not provided.
- INTEGRAL DOCUMENTS: The following documents are an integral part of Aqua-Aerobic Systems' proposal:
1. Aqua-Aerobic Systems' Exceptions/Clarifications document dated 11-10-2025.
- Additional supervision services can be provided for an additional charge of $1750/day plus travel and living expenses.

The Following Mechanical and/or Electrical Notes apply to Aqua-Aerobic Systems' Proposal:

- Individual blowers are sized with a free air intake. Blowers attached to a common intake manifold or provided with inlet extensions must be evaluated for possible additional pressure and horsepower requirements. Blowers positioned inside a building must be provided with adequate louvered free air intake to prevent negative pressures which may cause poor performance and overheating.
- Blower discharge manifold and piping losses are assumed at 0.5 PSI for fine bubble from the blower termination flange to the diffuser assembly termination flange. Engineer to verify actual piping losses do not exceed the above. Inlet losses are assumed at 0.25 PSI for inlet silencer and a clean filter. No inlet losses have been assumed for inlet filter piping, and it is assumed that the filter is located on each blower package.
- Valve and line sizes are to be verified by the engineer based on actual line losses.
- Electrical cables provided by Aqua-Aerobic Systems, Inc, as stated in our proposal, will terminate at the basin wall at the termination point as shown on the drawings or (if undefined) at the point nearest the powered equipment.
- Three phase motors will be 460 volt.
- Single phase motors will be 115 volt.

The Following Scope Exclusion Notes apply to Aqua-Aerobic Systems' Proposal:

- Materials and Services not specifically described/itemized in this proposal are not included in the quoted total price, and are to be supplied by the installing contractor/purchaser.
- The scope of supply is based on the contract documents dated 07/2025. No equipment is included for supplemental aeration/mixing.

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- Equipment vault(s) (if applicable) must be supplied with drain and/or sump.

SCOPE BY PURCHASER/CONTRACTOR:

*Note this is not intended as a complete listing and is provided as a courtesy.

- Non-Disclosure Agreement(s)/End User Agreement(s) if required herein.
- Unloading and storage.
- Provisions for equipment access.
- Concrete, handrail and all civil works.
- All air and process piping, spool pieces, supports, gaskets and hardware beyond Aqua-Aerobic Systems' equipment terminations.
- Interconnecting piping, wiring and installation.
- All flanges and/or unions in the piping to service the equipment.
- Motor starters and MCC (Motor Control Center), unless otherwise noted in this proposal.
- Electrical conduit, hardware, supports, attachment of cables, wiring and j-boxes (if any) between motors, electrical valves, instruments and the control panel.
- Installation/field wiring of the control panel(s) that ship loose.
- Electrical wiring and supply power.
- Concrete, volumes as required, to fill mooring posts.
- All costs associated with initial sludge seeding as require for startup, unless otherwise noted.

The Following Commercial Notes apply to Aqua-Aerobic Systems' Proposal:

- WARRANTY AMENDMENT: Aqua-Aerobic Systems warrants the goods provided by Aqua-Aerobic Systems in accordance with the "Warranty; Limitation Of Liability; And Disclaimer" as amended herein:

In accordance with Specification Section 01030 Special Project Procedures - Phase B; Warranty period shall be 3 years from Owner Acceptance. Freight costs for goods repaired/replaced under warranty are included. Labor costs for goods repaired/replaced under warranty are included. Strike "Our warranty on accessories and component parts not manufactured by us is expressly limited to that of the manufacturer thereof."

- PROCESS GUARANTEE: A company backed process performance guarantee in accordance with the terms stated on Aqua-Aerobic Systems' process guarantee will be provided.

- F.O.B. JOBSITE; TITLE AND RISK OF LOSS: All prices and all shipments of goods are F.O.B. Jobsite City Location. It is the responsibility of the Buyer to unload shipments and utilizing the packing list and bill of lading provided with the shipment notate shortages/damages upon receipt of the shipments and notify Aqua-Aerobic Systems in writing within 7 days of the shortages/damages to facilitate filing of a freight claim. Delivery of the goods sold hereunder by the carrier shall be deemed delivered to Buyer, and upon such delivery, title to such goods and risk of loss or damage shall be upon Buyer.

- Final completion is to be 05/01/2029.

- TAXES: 6 % Florida State taxes and $50 surtax are included in the price. At time of shipment/invoicing if Aqua-Aerobic System is required by the taxing authority to collect or to pay a differing tax rate, the Buyer will be billed for the amount Aqua-Aerobic Systems' is required to pay.

- PAYMENT TERMS: Subject to credit approval and guarantee of payment, we request the following progress payments due Net 45 days from invoice issued for the designated event:

10% of total purchase price at order execution.
30% of total purchase price at our transmittal of engineer's submittal data.
50% of total purchase price at shipment of goods.

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5% of total purchase price at completion of Start-up and Training.
5% of total purchase price at completion of final process checkout.

-SCOPE OF SUPPLY NOTE: Aqua-Aerobic Systems' scope of supply (and pricing) is as described in this proposal, including the listed Integral Documents and the terms and conditions of sale. Please refer to the proposal notes and notated drawings for equipment terminations and items not included in the proposal which are to be provided by the Buyer. Engineer's submittal data will be prepared using these proposed goods and services, and the submittal approved by the Consulting Engineer will become an integral part of the scope of supply under the contract resulting from this offer. Any additions or deletions to the scope of supply will be presented as change orders.
- CANCELLATION CLAUSE
The following cancellation clause applies for the proposed AquaNereda goods in lieu of the standard terms and conditions cancellation clause;
No acceptance of this proposal, by purchase order or otherwise, may be modified except by written consent of Aqua-Aerobic Systems, Inc. nor may it be cancelled except by prior payment to Aqua-Aerobic Systems the following sums as liquidated damages therefor:
1) If cancellation is prior to commencement of preparation of engineer's submittal data or production, a sum equal to the 10% of the total purchase price;
2) If cancellation is after the commencement of preparation of engineer's submittal data a sum equal to 15% of the total purchase price
3) If cancellation is after the assumption of any obligations by Aqua-Aerobic Systems for any engineering, materials or component parts, a sum equal to the total of the direct, out-of-pocket expenses incurred to the date of cancellation for engineering, labor, machine time, materials and any charges made to us by suppliers for cancellation, plus 30% of the total purchase price.
All charges and expenses shall be as determined by Aqua-Aerobic Systems. In the event any items are used by Aqua-Aerobic Systems, Inc. to fill a subsequent order, then upon receipt of payment for such order, Aqua-Aerobic Systems shall pay the Buyer a sum equal to the direct out-of-pocket expenses previously charged and received from Buyer.
If the Project will include Assignment, Novation, Owner Direct Purchase (ODP) or any other type of assignment, the following will apply to that assignment.
- The original mutually agreed upon terms and conditions will apply to the assignment, with the following stipulations:
- Credit approval for the "Assignee" will need to be completed/reviewed and approved.
- The Assignment must occur prior to any shipment of any equipment.
- If a Payment bond providing protection to Aqua-Aerobic Systems in the original contract, confirmation of those bond rights will be required.
With regards to the payment terms:
- Payment Terms will need to be defined prior to "assignment" including identifying the party who will be responsible for which Milestone Payment Terms Events
- In addition, the tax status of each of those payments will need to be confirmed also.
- Is the Exemption part of the assignment, or would taxes apply to the Assignee and/or Assignor.

Once the above information can be confirmed, we can then proceed with the Assignment.
However, if these requirements are not able to be confirmed, then the assignment would not granted.

TERMS AND CONDITIONS: Aqua-Aerobic Systems' proposal terms and conditions have been included as interim terms and conditions. Aqua-Aerobic Systems reserves the right to negotiate mutually agreed upon terms and conditions with PCL Construction, Inc. similar to past orders, modified to the reflect the specifics of this project.

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- TRADEMARKS: Aqua-Jet® Surface Mechanical Aerator, Aqua-Jet II® Contained Flow Aerator, AquaDDM® Direct-drive Mixer, Endura® Series Limited Maintenance Product, OxyMix® Pure Oxygen Mixer, OxyStar® Aspirating Aerator, Fold-a-Float® Self-Deploying Segmented Float, SAF-T-Float® Safe Accessible Float Technology, TurboStar® Directional Mixer, DualStar™ Directional Mixer, Aqua MixAir® Aeration System, Aqua CAM-D® Combination Aerator/Mixer/Decanter, AquaSBR® Sequencing Batch Reactor, AquaNereda®, Aqua MSBR® Modified Sequencing Batch Reactor, AquaPASS® Phased Activated Sludge System, Aqua EnduraTube® Fine-bubble Tube Diffuser, Aqua EnduraDisc® Fine-bubble Disc Diffuser, Aqua CB-24®Coarse-bubble Diffuser, Aqua TruDense™ True Densified Sequencing Batch Reactor, AquaDisk® Cloth Media Filter, AquaDiamond® Cloth Media Filter, AquaDrum® Pressure Series Cloth Media Filter, Aqua MiniDisk® Cloth Media Filter, Aqua MegaDisk® Cloth Media Filter, AquaPrime® Cloth Media Filter, AquaStorm® Cloth Media Filter, OptiComb® Backwash System, OptiFiber® Cloth Filtration Media, OptiFiber PES-13® Cloth Filtration Media, OptiFiber PA2-12® Cloth Filtration Media, OptiFiber PES-14® Cloth Filtration Media, OptiFiber PF-14® Cloth Filtration Media, OptiFiber UFS-9® Cloth Filtration Media, AquaABF® Automatic Backwash Filter, AquaPRS™ PFAS Removal System, Aqua PR-206™ PFAS Removal Sorbent, Aqua MultiBore® P-Series Polymeric Membrane System, Aqua MultiBore®C-Series Ceramic Membrane System, AquaMB Process® Multiple-Barrier Membrane System, Aqua-Aerobic® MBR Membrane Bioreactor System, Aqua ElectrOzone® F-Series Ozone Generator, IntelliPro® Monitoring and Control System. The Aqua-Aerobic logo, registered trademarks and pending trademarks are the property of Aqua-Aerobic Systems, Inc. Nereda® is a registered trademark of Royal HaskoningDHV. All other products and services mentioned are trademarks of their respective owners.

GOODS QUOTED ABOVE WILL BE SOLD SUBJECT ONLY TO THE TERMS AND CONDITIONS OF SALE SET FORTH HEREIN. ANY DIFFERENT OR ADDITIONAL TERMS ARE HEREBY OBJECTED TO.

Total Price:

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TERMS AND CONDITIONS OF AQUA-AEROBIC SYSTEMS, INC. (A Metawater Company)
Page 1 of 2

This offer and all of the goods and sales of Aqua-Aerobic Systems, Inc. are subject only to the following terms and conditions. The acceptance of any order resulting from this proposal is based on the express condition that the Buyer agrees to all the terms and conditions herein contained. Any terms and conditions in any order, which are in addition to or inconsistent with the following, shall not be binding upon Aqua-Aerobic Systems, Inc. This proposal and any contract resulting therefrom, shall be governed by and construed in accordance with the laws of the State of Illinois, without regard to conflicts of laws principles. Resale of any products purchased from - Aqua-Aerobic Systems, Inc, is not permitted without prior written agreement with Aqua-Aerobic Systems, Inc expressly consenting to such resale. Any party who sells a product purchased from Aqua-Aerobic Systems, Inc, is subject to the terms and conditions includedherein.

DURATION OF QUOTATION
This proposal of Aqua-Aerobic Systems, Inc. shall in no event be effective more than 30 days from date thereof, unless specifically stated otherwise, and is subject to change at any time prior to acceptance.

PROPRIETARY INFORMATION
This proposal, including all descriptive data, drawings, material, information and know-how disclosed by Aqua-Aerobic Systems, Inc. to Buyer in relation hereto is confidential information intended solely for the confidential use of Buyer, shall remain the property of Aqua-Aerobic Systems, Inc. and shall not be disclosed or otherwise used to the disadvantage or detriment of Aqua-Aerobic Systems, Inc. in any manner.

PAYMENT TERMS; ORDERS;
Unless specifically stated otherwise, quoted terms are Net 30 Days from invoice date. Past-due charges are 1.5% per month and will apply only on any past-due balance. Aqua-Aerobic Systems, Inc. does not allow retainage of any invoice amount, unless authorized in writing by an authorized representative of our Loves Park, Illinois office. Terms of payment are within Aqua-Aerobic Systems, Inc's sole discretion, and unless otherwise agreed to by Aqua-Aerobic Systems, Inc, payment terms must be accepted by Aqua-Aerobic Systems, Inc prior to Aqua-Aerobic Systems' acceptance of an order. Payment for the products must be made by approved credit card, check, wire transfer, or some other prearranged payment method unless credit terms have been agreed to by Aqua-Aerobic Systems, Inc. Invoices are due and payable within the time period noted on the invoice, measured from the date of the invoice. Orders are not binding until accepted by Aqua-Aerobic Systems, Inc.

SECURITY
If at any time the financial responsibility of the Buyer becomes unsatisfactory to Aqua-Aerobic Systems, Inc., or Aqua-Aerobic Systems, Inc. otherwise deems itself insecure as to receipt of full payment of the purchase price from Buyer hereunder, Aqua-Aerobic Systems, Inc. reserves the right to require payment in advance or security or guarantee satisfactory to Aqua-Aerobic Systems, Inc. of payment in full of the purchase price.

SHIPMENT
Shipping dates are not a guarantee of a particular day of shipment and are approximate, being based upon present production information, and are subject to change per the production schedules existing at time of receipt of purchase order. Aqua-Aerobic Systems, Inc. shall not be responsible for any delay in shipment for causes beyond its control including, but not limited to, war, riots, strikes, labor trouble causing interruption of work, fires, other casualties, transportation delays, modification of order, any act of governmental authorities or acts of God. Quoted shipment dates in this proposal are approximate dates goods will be shipped and, unless agreed to in writing by Aqua-Aerobic Systems, Inc., Buyer may not postpone or delay the dates of shipment of goods from our plant or from our supplier's plants beyond the dates set forth in this proposal. Buyer is required to notify Aqua- Aerobic Systems, Inc within 7-days of any discrepancies with shipment.

SHIPPING CHARGES; TAXES and OTHER RELATED FEES. Separate fees for shipping and handling will be charged on all purchases unless specifically stated otherwise. Prices quoted do not include any taxes, customs duties, or import fees. The Buyer is responsible for sales use and all other taxes and fees associated with the purchase. If aqua-Aerobic Systems, Inc. is required by any taxing authority to collect or to pay any such tax, duty or fee, the Buyer shall be separately billed at such time for the amounts Aqua-Aerobic Systems, Inc is required to pay

TITLE AND RISK OF LOSS
F.O.B. Destination - Delivery of goods to the destination shall be deemed delivery to the Buyer, and upon such delivery, title to such goods and risk of loss or damage shall be upon Buyer.

F.O.B. Aqua-Aerobic Systems, Inc's plant at Loves Park, Illinois - Delivery of the goods sold hereunder to the carrier shall be deemed delivery to the Buyer, and upon such delivery, title to such goods and risk of loss or damage shall be upon Buyer.

INSURANCE
Unless the goods are sold on a CIF basis, the Buyer shall provide marine insurance for all risks, including war and general coverage. Aqua-Aerobic Systems, Inc will provide evidence of coverage upon request. At no time will Aqua-Aerobic Systems, Inc issue a certificate of insurance listing Buyer as additional insured unless under fully executed contract and Aqua-Aerobic Systems, Inc is providing start-up services.

LIMITATION OF ACTION
No action shall be brought against Aqua-Aerobic Systems, Inc. for any breach of its contract of sale more than two years after the accrual of the cause of action thereof, and, in no event, unless the Buyer shall first have given written notice to Aqua-Aerobic Systems, Inc., of any claim of breach of contract within 30 days after the discovery thereof.

CANCELLATION CLAUSE
No acceptance of this proposal, by purchase order or otherwise, may be modified except by written consent of Aqua-Aerobic Systems, Inc. nor may it be canceled except by prior payment to Aqua-Aerobic Systems, Inc. the following sums as liquidated damages therefore: 1) If cancellation is prior to commencement of production and prior to the assumption of any obligations by Aqua-Aerobic Systems, Inc. for any materials or component parts, a sum equal to 15% of the total purchase price; 2) If cancellation is after the commencement of production or after the assumption of any obligations by Aqua-Aerobic Systems, Inc. for any materials or component parts, a sum equal to the total of the direct, out-of-pocket expenses incurred to the date of cancellation for labor, machine time, materials and any charges made to us by suppliers for cancellation, plus 30% of the total purchase price. All charges and expenses shall be as determined by Aqua-Aerobic Systems, Inc. In the event any items are used by Aqua-Aerobic Systems, Inc. to fill a subsequent order, then upon receipt of payment for such order, Aqua-Aerobic Systems, Inc. shall pay the Buyer a sum equal to the direct out-of-pocket expenses previously charged and received from Buyer.

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TERMS AND CONDITIONS OF AQUA-AEROBIC SYSTEMS, INC. (A Metawater Company)

QUALIFIED ACCEPTANCE AND INDEMNITY

In the event the acceptance of this proposal by Buyer either is contingent upon or subject to the approval by any third party such as, but not limited to, a consulting engineer, with respect to goods, parts, materials, descriptive data, drawings, calculations, or any other matter, then upon such approval by any third party, Aqua-Aerobic Systems, Inc. shall have no liability to Buyer or to any third party so long as the goods sold and delivered by Aqua- Aerobic Systems, Inc. conform to this proposal. In the event any such third party requires modifications in the proposal prior to the approval thereof, Aqua-Aerobic Systems, Inc. may at its sole option and without liability to any party elect to cancel this proposal or return the purchase order to Buyer. In the event Aqua-Aerobic Systems, Inc. elects to modify this proposal to conform to the requirements for approval by any third party, Aqua- Aerobic Systems, Inc. in such event shall have no liability to Buyer or to any third party so long as the goods sold and delivered by Aqua-Aerobic Systems, Inc. conform to this proposal as modified.

Buyer agrees to indemnify and save harmless Aqua-Aerobic Systems, Inc. from and against all costs and expenses and liability of any kind whatsoever arising out of or in connection with claims by third parties so long as the goods sold hereunder conform to the requirements of this proposal as approved by any third party.

WARRANTY; LIMITATION OF LIABILITY; AND DISCLAIMER

In return for purchase and full payment for Aqua-Aerobic Systems, Inc. goods, we warrant new goods provided by us to be free from defects in materials and workmanship under normal conditions and use for a period of one year from the date the goods are put into service, or eighteen months from date of shipment (whichever first occurs). If the goods include an "Endura Series" motor, the complete Endura Series unit shall be warranted by Aqua-Aerobic Systems, Inc to be free from defects in materials and workmanship under normal conditions and use for three years from the date the product is put into service or 42 months from the date of shipment (whichever occurs first).

OUR OBLIGATION UNDER THIS WARRANTY IS EXPRESSLY AND EXCLUSIVELY LIMITED to replacing or repairing (at our factory at Loves Park, Illinois) any part or parts returned to our factory with transportation charges prepaid, and which our examination shall show to have been defective. Prior to return of any goods or its parts to our factory, Buyer shall notify Aqua-Aerobic Systems, Inc. of claimed defect, and Aqua-Aerobic Systems, Inc. shall have the privilege of examining the goods at Buyer's place of business or where the goods have otherwise been placed in service. In the event this examination discloses no defect, Buyer shall have no authority to return the goods or parts to our factory for the further examination or repair. All goods or parts shall be returned to Buyer, F.O.B. Loves Park, Illinois. This warranty shall not apply to any goods or part which has been repaired or altered outside our factory, or applied, operated or installed contrary to our instruction, or subjected to misuse, chemical attack/degradation, negligence or accident. This warranty and any warranty and guaranty of process or performance shall no longer be applicable or valid if any product, including any software program, supplied by Aqua-Aerobic Systems, Inc., is modified or altered without the written approval of Aqua-Aerobic Systems, Inc. Our warranty on accessories and component parts not manufactured by us is expressly limited to that of the manufacturer thereof.

THE FOREGOING WARRANTY IS MADE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, AND OF ALL OTHER LIABILITIES AND OBLIGATIONS ON OUR PART, INCLUDING ANY LIABILITY FOR NEGLIGENCE, STRICT LIABILITY, OR OTHERWISE; AND ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IS EXPRESSLY DISCLAIMED; AND WE EXPRESSLY DENY THE RIGHT OF ANY OTHER PERSON TO INCUR OR ASSUME FOR US ANY OTHER LIABILITY IN CONNECTION WITH THE SALE OF ANY GOODS PROVIDED BY US. THERE ARE NO WARRANTIES OR GUARANTEES OF PERFORMANCE UNLESS SPECIFICALLY STATED OTHERWISE.

UNDER NO CIRCUMSTANCES, INCLUDING ANY CLAIM OF NEGLIGENCE, STRICT LIABILITY, OR OTHERWISE, SHALL AQUA-AEROBIC SYSTEMS, INC. BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, COSTS OF CONNECTING, DISCONNECTING, OR ANY LOSS OR DAMAGE RESULTING FROM A DEFECT IN THE GOODS. LIMIT OF LIABILITY: AQUA-AEROBIC SYSTEMS, INC.'S TOTAL LIABILITY UNDER THE ABOVE WARRANTY IS LIMITED TO THE REPAIR OR REPLACEMENT OF ANY DEFECTIVE PART. THE REMEDIES SET FORTH HEREIN ARE EXCLUSIVE, AND OUR LIABILITY WITH RESPECT TO ANY CONTRACT OR SALE, OR ANYTHING DONE IN CONNECTION THEREWITH, WHETHER IN CONTRACT, IN TORT, UNDER ANY WARRANTY, OR OTHERWISE, SHALL NOT, IN ANY CASE, EXCEED THE PRICE OF THE GOODS UPON WHICH SUCH LIABILITY IS BASED.

Final acceptance of this proposal must be given to Aqua-Aerobic Systems, Inc. at their office in Loves Park, Illinois. Please acknowledge acceptance by signing the proposal and returning it to Aqua-Aerobic Systems, Inc.

Accepted by:

Company: _____

By: _____ **Date:** _____

Offer Respectfully Submitted,

Nick Schiavo

Nick Schiavo, Project Application Engineer
Aqua-Aerobic Systems, Inc.

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Aqua-Aerobic Systems, Inc.

Exceptions / Clarifications Document: **11/10/25**

Project: MANATEE COUNTY SE WRF, FL

1) **Reference: 01740 - Warranties and Bonds, PAGE 01**
   1.02.A.

   "Assemble warranties, bonds and service and maintenance contracts, executed by each of the respective manufacturers, suppliers and subcontractors."

   Aqua's Exception/Clarification
   It is assumed that the bond will be a 1-year performance and payment bond.

2) **Reference: 11444 - Aerobic Granular Sludge System, PAGE 02**
   1.02.C

   Aqua's Exception/Clarification
   Aqua-Aerobic System's scope of supply is based upon the assumption that the valve manufacturers specified within the AGS section shall supersede those specified elsewhere.

3) **Reference: 11444 - Aerobic Granular Sludge System, PAGE 10**
   2.03.C.1.

   "Manufacturer: E&H."

   Aqua's Exception/Clarification
   The DO, pH/ORP, TSS, Nitrate, and Phosphate instrumentation shall be Hach in lieu of E&H. The ammonia probe will be Horiba in lieu of E&H.

7230 Gilpin Way, Suite 160
Denver, Colorado 80229
Office: 303-297-3494
www.lefeverbuilding.com

SUPPLY & ERECT PEMB ONLY PROJECT SCOPE

REV1 May 22nd, 2026

PCL
Bill Naramore
Phone: 707-628-2455
Email: WENaramore@pcl.com

Re: **Manatee County PEMB Canopy**

Lefever Building Systems; www.lefeverbuilding.com hereby submits the following proposal to supply and erect a Nucor **PEMB** for the referenced project as follows and per the drawings and Statement of Work.

Contact the Estimator; *Merlina Montalvo – mmontalvo@lefeverbuilding.com or (720) 460-8013*

Acknowledgement of Documents: This is to acknowledge that LBS has received the following documents for this project and revised the bid accordingly:

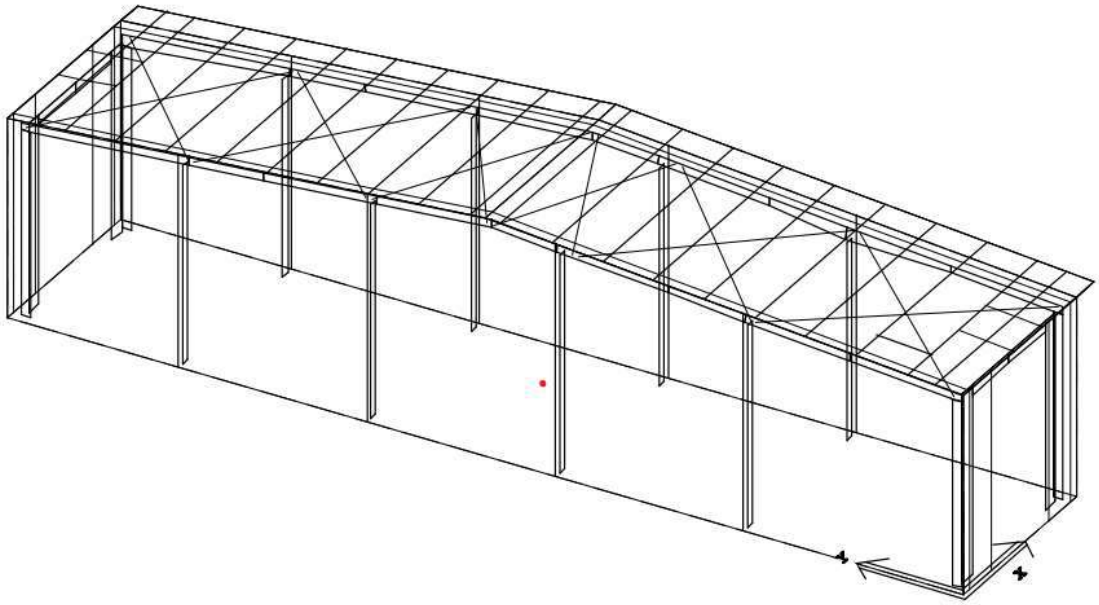
- RFP Documents – Drawings and/or Specs
  - SEWRF_Capacity_Improv-Ph_B_IFC_Conformed_Set
  - Manatee_SERWRF_Capacity_Imp_Phase_B_IFC_Technical_Specifications
  - HC215002_SEWRF_GEO_Finalized
- Addendum 1 acknowledged

Building:

Width	Length	Eave Height	Roof Slope	Roof Shape
94'-0"	19'-3"	19'-6"	1:12	Gable

Design Loads: **Florida State Building Code 2023 / Building Open**

Roof Snow: 0psf	**Ground Snow:** 0psf	**Wind:** 156 MPH	**Wind Exp:** "C"
Live Load: 20psf	**Collateral Load:** 10psf	**Rainfall:** 8.66 in/hr	**Risk Cat:** III



Project General Description:

General Information:

- Project located in Bradenton, FL
- No insulation or wall panels included

Frames:

- REW & LEW – Rigid Frames
- Rigid Frame interior frames
- No interior clearances held.
- Tapered columns.
- Frames will be primed Gray

Secondary:

- Roof purlins are 8”-10” depth G30 galvanized finish zee shape

Covering:

- Roof Panel:
  - 24ga Standing Seam Roof
  - Kynar finish in Standard color offering.
  - 25-year finish warranty included.

- Wall Panel: *NONE*

- Standard metal building trims for base of panel, corner, and framed openings. Edge of roof trims include standard rake trim and eave gutter with downspouts and elbows 26Ga.

Insulation:

- *NONE*

Framed Openings: Framing and Trim Only

- Open

Extras Included:

- None

Proposal based on start date of TBD

BASE BID (includes freight and no tax): $225,473

Schedule *(dates to be verified at time of order)*

- Approval Drawings: 8-12 weeks
- Delivery: 8-12 weeks from approval
- Erection: 4 weeks

PENETRATION COST SCHEDULE
(No additional mobilization fee or roof curb price included)
This is based on standard wages.

DOES NOT INCLUDE ANY HIGH TEMPERATURE (DEKTITE-FLASHING)	
SIZE	***PRICE***
PIPE FLASHING – GRAY	
1/8" - 4"	$ 169.00
4" - 10"	$ 219.00
10" - 18"	$ 356.00
PIPE FLASHING - RETROFIT – GRAY	
3/4" - 3"	$ 189.00
2" - 7-1/4"	$ 237.00
3-1/4" – 10"	$ 279.00

ITEMS EXCLUDED FROM THIS SCOPE include:

1. Painting or coating of any steel
2. Permits
3. Testing
4. Inspections
5. Prevailing Wages
6. Buy America Requirements
7. Foundation design
8. Concrete Work
9. MEP Work
10. Fire Protection
11. Roof Curbs
12. Man doors
13. Overhead doors
14. C-channel
15. Windows
16. Power washing of PEMB steel materials
17. Construction Fencing
18. Interior Finishes
19. Site utilities & temporary facilities
20. Provision and install of Anchor Bolts and/or templates, grouting of base plates.
21. Roof penetrations – (See Cost Schedule Above)
22. Misc Steel – bollards, metal stairs, railings, etc.
23. Penetrations
24. Backing
25. Fire Caulking
26. Stagger standing seam roof
27. Liner Panel
28. Translucent Panels
29. Welding
30. Winter Conditions
31. All Construction work not specifically included in this proposal.

Project Notes:

1. Pricing is based on award of entire scope as proposed.
2. Pricing is good for 14 days and is based on materials pricing as of ***the date of the proposal.*** Any market change in prices for materials or supplies beyond this time frame will be passed on as an increase to proposal cost.

3. Due to volatile market conditions, price will be locked in at time of full acceptance of approval drawing and release of building for fabrication. Any changes made prior to acceptance will be assigned to the Owner/Customer/GC.
4. Pricing for additional materials, including components, insulation, accessories, etc., will be locked in at the time it ships from the supplier.
5. **Pricing includes erecting the building in the standard sequence: primary, secondary, bracing, wall insulation/panels, roof insulation/panels, trims/accessories. Stopping or changing sequence to start another activity will result in a change order and add cost for inefficiency, extended equipment, and any additional lodging and per diem associated with delays.**
6. Erection of the building based on prevailing wages.

	Rates	Fringes
IRONWORKER, STRUCTURAL.....$	35.25	17.32

IRON0402-001 10/01/2024

7. This Proposal includes the PEMB, Erection and accessories as specifically listed in this Scope.
8. **Winter Conditions are excluded from November 15th to March 15th, days lost, and equipment extension rentals are excluded.**
    a. If winter conditions are provided for, GC is responsible for snow removal on access roads to jobsite and all other areas critical to construction access and productivity. GC will push back snow piles as required to maintain 25' of clearance around building. Replacement cost for any damage to materials during snow removal will be the responsibility of the GC.
    b. Owner will pay for costs of delays due to wind, or weather delay beyond any amount stated in the proposal.
9. All other trades, division and construction work is excluded from this scope and is assumed to be performed by others.
10. **Excludes all sales tax (State, county, city and all use taxes) unless stated otherwise.**
11. All bonding excluded.
12. Materials FOB to jobsite.
13. All dumpsters, san-o-lets are supplied by others.
14. **Full time superintendent included**
15. **Standard safety practices and protocols included.** (Any special safety classes and requirements are excluded at this time, but can be charged at actual cost if needed).
16. Jobsite to provide full access around the building, including laydown area, and no unforeseen obstacles not shown on drawings. We required 25' of clearance around the entire structure.
17. **Alternates are specifically and individually outlined and defined in this proposal.**

18. All communication with regards to this proposal and any modification, revision or award is to be directed to the LBS Estimator managing this proposal. They are the only authorized LBS agent to handle this proposal and ensuing work.

Lefever Building Systems Supply & Erect Proposal

Construction Conditions & Inclusions:

1. Pre-Engineered Metal Building Proposal inclusions & details:
    a. Building to be designed as a "Standard Occupancy" use, unless otherwise indicated in this proposal.
    b. Engineered stamped metal building drawings and calcs for building permit requirements. Stamped drawings will be from a registered engineer, licensed in the jurisdiction where the building will be constructed. Includes Signed and sealed construction drawings along with a Letter of Certification from registered PEMB Engineer for the location of construction.
    c. All PEMB materials and components (including mezzanines, etc.) are provided by PEMB Supplier unless otherwise specifically documented and identified or excluded elsewhere in this proposal.
    d. LBS will provide a building that meets specifications for a Pre-Engineered Metal Building as defined by PEMB Supplier and the Metal Building Manufacturers Association. PEMB Supplier spec will have precedence in determining acceptable specifications of the building.

2. GC/Owner Responsibilities:
    a. GC is responsible for accurate placement of anchor bolts as shown on PEMB "For Construction" drawings. Any field modification to base plates or columns due to anchor bolt misplacement will be done by LBS on a Time & Materials basis.
    b. Work & Work Access:
        i. GC/Owner must provide adequate storage, laydown and marshalling areas that are located in close proximity to the construction work so that production is not adversely affected.
        ii. Owner/General Contractor will ensure a work site that provides reasonable access and an efficient workspace. This includes a nearby laydown area and reasonable access to building perimeter. Adequate access to work area includes access for labor, equipment, and materials. LBS will require 25' of clearance and work access around the entire structure with no piping, open trenches, etc. that will affect the work.
        iii. It is the intent and plan of LBS to have all materials from each vendor delivered in rapid sequence and largely at the same time.

iv. If owner's equipment is installed prior to or during construction and this installation affects the production efficiency of the LBS crew or its subcontractors, Owner/GC will be responsible for additional costs of lost productivity.

c. Slab on Grade will be used as a working surface during the construction and erection of the building. It must be available when LBS begins erection.

d. GC must provide documentation that certifies the slab is ready for use and that it will sustain loads that will be placed on it during construction at least 3 days prior to LBS mobilizing equipment or crew.

3. Erection will be in compliance with PEMB Standard Erection Guidelines. Any change requested by owner, architect or GC that varies from PEMB Supplier specifications may impact the warranty and price. This includes trim and details.
4. Buildings are erected using the "turn of the nut" method of bolt tightening.
5. Project overview/supervision will be by a PEMB certified Builder &/or a qualified erector.
6. Erection pricing is based on a specific erection sequence. If sequence is changed due to a specific request by GC/Owner, there will be an additional charge to compensate for lost efficiency.
7. All components are PEMB Standard; Sheeting & trim items (Kynar) includes a 25-year finish warranty. Includes PEMB warranty: 3 years on materials & workmanship.
8. Steel Finish:
    a. PEMB shop priming is provided to protect steel during transit and erection only. It is not intended or designed to be a final building finish. Drips and other imperfections may be encountered and are normal and acceptable. Surface preparation and final painting is not included in this proposal. If requested, LBS will perform this work on a T&M basis.
9. Owner/GC will be required to meet stated deadlines on returning marked and noted approval drawings. Failure to meet these deadlines will result in a production delay of the building which may result in a construction delay. Failure to meet these deadlines and provide acceptably marked approval drawings and the resulting delay will be the responsibility of the owner/GC.
10. If Owner/GC changes approval drawings and this change results in a price increase from PEMB Supplier, then Owner/GC is responsible for additional costs. LBS is not responsible for any increase in price due to any other party's changes or modifications.
11. Timing of project (building delivery and erection schedule) may change from what is quoted in this proposal if there are delays in award of project, changes in design, or a delay in approval to proceed with the scope as quoted. In those events, any delivery quoted in this proposal may experience a significant change. Any delay not caused by LBS will cause pricing to change if this forces LBS to alter material deliveries, crew schedules, or change in subcontractors.

12. GC agrees to provide LBS with formal notification (Certification of Approval to begin Steel Erection) before LBS will move to the site and begin work.
13. Mobilization, Site Issues, Product Storage & Logistics:
    a. Proposal is based on a single mobilization. If LBS must return to the job site for any reason that is outside of LBS control than GC agrees to pay a minimum mobilization fee of $5,000 per trip. Final fee depends on project size, location, and amount of equipment and manpower on site.
    b. Mobilizations do not include any warranty, punch list items which will be covered by LBS.
    c. Customer/Owner/GC agrees to pay any storage charges that would be incurred due to project delays caused by items outside the control of LBS.
14. LBS is not responsible for the coordination or cost of bolt inspections. These are the responsibility of the Owner/Prime Contractor.
15. Any penetrations will be billed at Time & Materials rate.
16. This proposal includes NO WELDING OF ANY KIND. Any welding will be performed on a time and materials basis and will be approved by the owner in advance in writing.

LBS Construction Exclusions & Conditions:

Exclusions on Construction Items, the Building and related items: Unless specifically included in the proposal the following are excluded:

1. Construction Items related to PEMB: The following are excluded
    a. Anchor bolts: Provision of and placement of including verification of location.
    b. Grouting of base plates.
    c. Roof curbs or roof penetrations, pipe penetrations, stairs, ladders, roof hatches, sky lights, wall lights.
    d. Door canopies
    e. “Boots” or “Diapers” for lift tires to prevent marking on concrete slab. These are available for an extra charge.
2. Engineered & stamped foundation design for building permit requirements and any concrete work.
3. Engineered stamped Noise Study for building permit use.
4. Mill Certificates. On a standard proposal no mill certificates will be provided. If these are requested at time of order these can be provided.
5. “Buy America” act requirements are excluded unless otherwise indicated in this proposal.
6. Weather tightness warranty unless otherwise indicated in this proposal.
7. Power washing of PEMB steel materials.
8. Field painting of any kind other than touch up.
9. Construction Fencing
10. Sano lets

11. Dumpsters
12. Site utilities & temporary facilities
13. Winter conditions, including snow removal, wind, or weather delay, etc.
14. Other Construction work and/or related items: This includes all construction items not included in PEMB scope. This exclusion applies to all scope of work items not specifically included in the proposal.
15. Exclusions for General Proposal, Project & Contractual Terms:
    a. Permits
    b. Use Tax, State, City & County Sales Tax.
    c. Liquidated damages of any type.
    d. Bonding
    e. Testing or inspection of any kind, including inspection fees (including those for bolt inspections).

General Business, Payment, Insurance, Labor & Other Terms & Conditions:

1. General Pricing, Payment Terms, Financial Conditions and Proposal Terms:
    a. Pricing is good for number of days indicated in number two of Notes section above and is based on materials pricing as of ***the date of the proposal.*** Any market change in prices for materials or supplies beyond this time frame will be passed on as an increase to proposal cost.
    b. If customer delays start date beyond the original schedule, LBS reserves the right to reprice the scope of work prior to beginning construction based on any schedule delays.
    c. Pricing is based on award of entire scope of proposal.
    d. Payment of all invoices is due in 30 days from billing date.
    e. Costs or charges for using any payment system that is mandated by the contractor will be added to the proposal & contract amount. LBS is not responsible for any ongoing or application costs for any payment management system whether electronic or manual.
    f. Owner/GC agrees to pay a finance charge of 0.75% per month (9.0% per year) for any delays in payment not caused by LBS.
    g. Upon award this proposal shall become part of the contract. Acceptance of proposal must be made in writing by authorized company representative.
2. Provisions for Labor & Hours, Training, Terms, etc.:
    a. Labor proposal is calculated based on a work week of 45 hours. (5 days @ 9 hours per day). No weekend or overtime above that is included.
    b. LBS reserves the right to work on weekends to meet or exceed schedule requirements. Owner/GC agrees to make the job site available for work activities during this time at no charge to LBS.

c. All field change orders will be $100.00/per man/per hour plus materials. Authorization to proceed and agreement to pay for changes must be signed in the field and provided to LBS in writing before any work will be started.
d. Proposal is based on standard wage rates and does ***not*** include Davis-Bacon wages or certified payroll reporting.
e. Proposal excludes specialized training (safety, operational, etc.) that may be required for the specific job site. Any training of this type will result in additional charges.
f. Priced based on working during daylight hours.

3. Insurance: Standard insurance coverage included (details can be provided).
    a. Incremental insurance requirements will be provided for an additional fee.
    b. LBS does NOT carry or provide Professional Liability insurance.
    c. LBS does NOT carry or provide Builders Risk Insurance (BRI). By accepting this proposal, the accepting party agrees to provide BRI. The policy must list LBS as an additional insured for labor, material & soft costs.
    d. LBS insurance policy has limitations and exclusions as detailed in insurance certificate. Owner/GC accepts these limitations and exclusions of insurance policy as written by LBS insurance company.
    e. This proposal specifically excludes any type of OCIP credit or deduction.
    f. This proposal limits any damages or claims (including indemnity claims) made by owner or GC to 5% of contract value. This limit does not apply to Insurance limits/coverage. Insurance limits & coverage are defined in the insurance certificate and policy.
    g. LBS is not responsible for damages due to the acts of God (wind, hail, flooding, etc.) or theft and vandalism.
4. Retainage:
    a. Retainage will be 5%.
    b. Due to the involvement of LBS in the early stages of the process, any retainage withheld from LBS invoices will be paid no later than 60 days after the completion of all work contained in the project scope including any open punch lists.
    c. Any unpaid balance (including retainage) that is outstanding after this 60-day window will accrue interest at the rate of 0.75% per month (9.0% per year) or portion thereof.

RNGD PEMB Proposal

Attn: PCL Construction, Inc.
Proposal Date: ~~11/19/25~~ 5/28/26

Project: SERWRF Improvements Phase B
Location: Manatee County, FL

RNGD Prefab, LLC proposes to furnish and install the following pre-engineered scope for the above-mentioned project per the IFC set dated July 2025. No addenda have been recognized.

Furnish & Install Lump Sum: ~~$405,767.00~~ $456,142.00

1. Length: 20'-3"
2. Width: 94'-0"
3. Eave Height: 18'-3"
4. All scope is furnished and installed unless otherwise noted.
5. Installation includes all equipment to perform full scopes including cranes.
6. Prime painted primary and secondary structural components.
7. Clear-span rigid frames.
8. 24-Guage standing seam roof.
9. Gutters and downspouts.
10. All associated trim and flashing.
11. Roof panels and associated trim/flashing priced as standard Kynar colored finish. (Color TBD)
12. Anchor Bolts **(Furnish-Only)**
13. Shop & Erection Drawings
14. Building reactions.
15. Buildings designed per load information in 15/S00.002.
16. Applicable taxes.

Project-Specific Exclusions:

1. Any conventional or miscellaneous steel scopes.
2. Field layout of anchor bolts. Anchor bolt drawings will be provided.
3. Any insulation.
4. Any roof accessories (i.e., ridge vents, curbs, etc.)
5. Any walls. All sides permanently open.
6. Any consideration for material escalation.

RNGD Standard Exclusions: (Where Applicable)

1. Any work not mentioned in the "inclusions" section of this proposal.
2. Miscellaneous structural steel shown or implied in architectural, civil, landscape, electrical, plumbing, or mechanical drawings and not specifically shown in structural drawings, as well as items not identified, sized and/or detailed on contract drawings.
3. Field verification of existing conditions
4. Any surveying, testing, or inspections
5. Davis Bacon wage rates
6. Overtime
7. Permits or bonds.
8. Road closings permits, police escorts/details, special ID's, and vehicle passes.
9. Cold form metal framing and metal studs
10. Bolted lintels/relief angle at metal stud framing
11. Brick, CMU, or masonry ties
12. Locating of rebar and post-tension cables
13. Stair nosings or expansion joints
14. Grouting or grout materials
15. Metal siding, roofing, and sheet metal
16. Pre-manufactured awnings, canopies, and walkway covers.
17. Design or engineering

18. AESS Finishes
19. Duct sleeves or any MEP supports
20. Pre-cast erection or connections
21. Demolition, abatement, or shoring.
22. Fencing, pile strapping, dock levelers, bike racks, and benches
23. Flagpoles and light poles.
24. Any field painting or touch up.
25. Install or cleaning of any embedded materials.
26. Waste removal, dumpsters, or field toilets.
27. Cleaning or washing of steel on site. Contractor to provide adequate laydown with drainage. We are not responsible for any other site personnel walking on or placing other materials/debris on stored steel.
28. Preparation of steel for attachment by other trades or materials not in our scope.
29. Builders Risk Insurance
30. Off-site storage
31. Unloading before erection. If the site is not ready for erection when materials begin to arrive, pricing for the added mobilization and/or loss in production will be provided and accepted before work commences.

Workflow and Mobilization:

Proposal is based on a single mobilization for our scope with the work being performed in a continuous, uninterrupted manner and erected in a sequence we deem most efficient. If for any reason RNGD Prefab, LLC is delayed or prevented to work at full capacity due to interferences by any other party or any other reason beyond our control, we will not be held responsible for time lost and reimbursement may be required for any costs incurred. If we are required to leave site and return due to circumstances caused by another party, there will be a fee assessed and issued for each occurrence.

General Clarifications:

1. RNGD Prefab, LLC is only responsible for material on site while we are present. We are not responsible for any "furnish only" material. Any theft or damage by others will be the responsibility of the GC.
2. Base datum and all field reference points must be furnished by contractor.
3. An anchor bolt survey and concrete cure notice is required before start of erection as required by AISC and OSHA.
4. Total and complete access, with level ground conditions, is required for crews and equipment to work safely and productively. An area around the work area large enough for all erection equipment (including crane) will be required in accordance with OSHA standard 1926.752.
5. This proposal can act as the contract or will become part of your contract. Contract should be written to RNGD Prefab, LLC.
6. Payment Terms: Progress payments with 100% payment within 30 days of final invoice.
7. Pricing is valid on orders received within 30 days of this quote.

Regards,



Ross Blanchard

RNGD Prefab, LLC | Renegade Thinking. Revolutionary Results.

AISC CERTIFIED FABRICATOR & ERECTOR

Bid Proposal

GMP - SERWRF Capacity Phase B Improvements

All Bidders
Job Location: Bradenton, FL
Engineer Name: McKim & Creed
Bid Date: 05/22/2026 05:00 pm
Bid Due Date:
Addendum Number: 2
Plan Sheet Date: 07/01/2025
Core & Main Bid #: 4934045

Core & Main
2525 12th St Bldg 2
Sarasota, FL 34237
Phone: 9413648909
Fax: 9419517543

Bid Seq	Description	Qty	UoM	Sell	Ext Sell	Filter	Spec Sec	Addendum Number
10	**********							
20	**SITE UTILITIES**							
30	**P/S C03.201-.205**							
40	_____							
50								
60	**AGI INFLUENT F/AGS INFLUENT PS P/S C03.201**							
70								
80	24 HDSS PR350 DI PIPE PERMOX	100	FT	433.09	43,309.00	DI PIPE	MC_UTILITES APP LIST	
90	24 MJ 90 C153 IMP PERMOX	1	EA	4,968.34	4,968.34	DI MJ FTGS	MC_UTILITES APP LIST	
100	24 FOSTER ADPT EPXY W/BLUE B&N 24FA-OX.BLU USA	1	EA	1,187.44	1,187.44	DI MJ FTGS	MC_UTILITES APP LIST	
110	24 MJ 45 C153 IMP PERMOX	1	EA	3,685.62	3,685.62	DI MJ FTGS	MC_UTILITES APP LIST	
120	24 MJ L/P SLV C153 IMP PERMOX	1	EA	3,383.73	3,383.73	DI MJ FTGS	MC_UTILITES APP LIST	
130	24 STAR 3024 DIP REST SB IMP STARBOND L/ACC SGDPS24	6	EA	552.28	3,313.68	MJ RESTRAINTS	MC_UTILITES APP LIST	
140	24 MJ ACC SET L/GLAND EPDM GSKT COR BLUE BOLTS IMP	6	EA	248.25	1,489.50	MJ RESTRAINTS	02640_PG.217	
150								
160	**AG-WAS TO BASINS P/S C03.201**							
170								
180	8 HDSS PR350 DI PIPE PERMOX	100	FT	123.03	12,303.00	DI PIPE	MC_UTILITES APP LIST	
190	8 MJ 45 C153 IMP PERMOX	2	EA	640.59	1,281.18	DI MJ FTGS	MC_UTILITES APP LIST	
200	8 MJ L/P SLV C153 IMP PERMOX	1	EA	708.53	708.53	DI MJ FTGS	MC_UTILITES APP LIST	
210	8 STAR 3008 DIP REST SB IMP STARBOND L/ACC SGDPS08N	6	EA	57.42	344.52	MJ RESTRAINTS	MC_UTILITES APP LIST	
220	8"MJ ACC SET L/GLAND COR BLUE	6	EA	65.61	393.66	MJ RESTRAINTS	02640_PG.217	
230	**PAGE BREAK**							
240	**AEROBIC GRANULATED SLUDGE DRN P/S C03.201**							
250								
260	4 PVC SCH80 PIPE SWB 20'	160	FT	10.58	1,692.80	SCH80 PVC		
270	4X4 PVC S80 WYE HXHXH 875-040	2	EA	164.70	329.40	SCH80 PVC		
280	4 PVC S80 45 HXH 817-040	4	EA	52.32	209.28	SCH80 PVC		
290	4 SCH40 FEMALE ADAPT HXFIPT 435-040	2	EA	6.72	13.44	SCH80 PVC		
300	4 PVC S40 TRD PLG MIPT 450-040	2	EA	9.93	19.86	SCH80 PVC		
310	4 PVC S80 CPLG HXH 829-040	2	EA	21.22	42.44	SCH80 PVC		
320								
330	**NONPOTABLE WATER P/S C03.202-.204**							
340								
350	8 MJ L/P SLV C153 IMP	1	EA	752.82	752.82	DI MJ FTGS	MC_UTILITES APP LIST	
360	8X4 MJ TEE C153 IMP	2	EA	283.50	567.00	DI MJ FTGS	MC_UTILITES APP LIST	
370	4 FOSTER ADPT EPXY W/BLUE B&N 4FA-OX.BLU USA	2	EA	131.19	262.38	DI MJ FTGS	MC_UTILITES APP LIST	
380	4 F6100 MJ RW GV OL ON L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS	2	EA	715.77	1,431.54	VALVE GATE		
390	4 HDSS PR350 DI PIPE	180	FT	53.89	9,700.20	DI PIPE		
400	4 MJ CAP C153 IMP	1	EA	42.75	42.75	DI MJ FTGS	MC_UTILITES APP LIST	
410	4 MJ TEE C153 IMP	1	EA	147.00	147.00	DI MJ FTGS		
420	4X2 MJ TAPT CAP C153 IMP	2	EA	87.75	175.50	DI MJ FTGS		
430	C87-77-NL 2 BRS MALE ADPT MIPTXPJ PVC NO LEAD	2	EA	132.63	265.26	BRASS FTGS		
440	2 PVC SCH80 PIPE SWB 20'	180	FT	3.52	633.60	SCH80 PVC		
450	2 PVC S80 90 HXH 806-020	1	EA	4.82	4.82	SCH80 PVC		
460	8 HDSS PR350 DI PIPE	240	FT	52.82	12,676.80	DI PIPE	MC_UTILITES APP LIST	
470	8 MJ 45 C153 IMP	1	EA	640.59	640.59	DI MJ FTGS	MC_UTILITES APP LIST	
480	8 STAR 3008 DIP REST SB IMP STARBOND L/ACC SGDPS08N	8	EA	57.42	459.36	MJ RESTRAINTS	MC_UTILITES APP LIST	
490	8"MJ ACC SET L/GLAND COR BLUE	8	EA	65.61	524.88	MJ RESTRAINTS	02640_PG.217	
500	4 STAR 3004 DIP REST SB IMP STARBOND L/ACC SGDPS04N	6	EA	32.48	194.88	MJ RESTRAINTS	MC_UTILITES APP LIST	
510	4"MJ ACC SET L/GLAND COR BLUE	6	EA	48.00	288.00	MJ RESTRAINTS	02640_PG.217	
520								
530	**BASIN WATERLINE CORRECTION P/S C03.203**							
540								
550	30 MJ L/P SLV C153 IMP PERMOX	1	EA	6,098.28	6,098.28	DI MJ FTGS	MC_UTILITES APP LIST	

Internal Use Only

560	30 TJ PR350 DI PIPE PERMOX	20	FT	554.80	11,096.00	DI PIPE	MC_UTILITES APP LIST
570	30X16 MJ TEE C153 IMP PERMOX	1	EA	10,976.17	10,976.17	DI MJ FTGS	MC_UTILITES APP LIST
580	16 TJ PR350 DI PIPE PERMOX	240	FT	228.39	54,813.60	DI PIPE	MC_UTILITES APP LIST
590	16 MJ 45 C153 IMP PERMOX	3	EA	2,037.59	6,112.77	DI MJ FTGS	MC_UTILITES APP LIST
600	30 STAR 3030 DIP REST SB IMP STARBOND L/ACC SGDPS30	4	EA	1,362.67	5,450.68	MJ RESTRAINTS	MC_UTILITES APP LIST
610	30 MJ ACC SET L/GLAND EPDM GSKT COR BLUE BOLTS IMP	4	EA	515.72	2,062.88	MJ RESTRAINTS	02640_PG.217
620	16 STAR 3016 DIP REST SB IMP STARBOND L/ACC SGDPS16	7	EA	233.89	1,637.23	MJ RESTRAINTS	MC_UTILITES APP LIST
630	16"MJ ACC SET L/GLAND COR BLUE	7	EA	152.25	1,065.75	MJ RESTRAINTS	02640_PG.217
640							
650	**REJECT RETURN LINE P/S C03.203**						
660							
670	12 MJ 90 C153 IMP PERMOX	1	EA	1,363.36	1,363.36	DI MJ FTGS	MC_UTILITES APP LIST
680	12 PVC C900 DR18 PIPE 20' GRN GSKT PC235	140	FT	37.42	5,238.80	C900	MC_UTILITES APP LIST
690	12 STAR 4012 PVC REST SB IMP STARBOND L/ACC PVCS4012G2	3	EA	140.24	420.72	MJ RESTRAINTS	MC_UTILITES APP LIST
700	12"MJ ACC SET L/GLAND COR BLUE	3	EA	91.20	273.60	MJ RESTRAINTS	02640_PG.217
710							
720	**LEACHATE LINE P/S C03.203**						
730							
740	12 MJ 90 C153 IMP PERMOX	1	EA	1,363.36	1,363.36	DI MJ FTGS	MC_UTILITES APP LIST
750	12 PVC C900 DR18 PIPE 20' GRN GSKT PC235	60	FT	37.42	2,245.20	C900	MC_UTILITES APP LIST
760	12 MJ 45 C153 IMP PERMOX	3	EA	1,232.65	3,697.95	DI MJ FTGS	MC_UTILITES APP LIST
770	6 MJ 90 C153 IMP PERMOX	3	EA	506.65	1,519.95	DI MJ FTGS	MC_UTILITES APP LIST
780	6 PVC C900 DR18 PIPE 20' GRN GSKT PC235	120	FT	10.30	1,236.00	C900	MC_UTILITES APP LIST
790	12 STAR 4012 PVC REST SB IMP STARBOND L/ACC PVCS4012G2	8	EA	140.24	1,121.92	MJ RESTRAINTS	MC_UTILITES APP LIST
800	12"MJ ACC SET L/GLAND COR BLUE	8	EA	91.20	729.60	MJ RESTRAINTS	02640_PG.217
810	6 STAR 4006 PVC REST SB IMP STARBOND L/ACC PVCS4006G2	6	EA	48.00	288.00	MJ RESTRAINTS	MC_UTILITES APP LIST
820	6"MJ ACC SET L/GLAND COR BLUE	6	EA	65.61	393.66	MJ RESTRAINTS	02640_PG.217
830							
840	**AEROBIC GRANULATED SLUDGE EFF P/S C03.204, .205**						
850							
860	24 HDSS PR350 DI PIPE PERMOX	740	FT	433.09	320,486.60	DI PIPE	MC_UTILITES APP LIST
870	24 MJ 45 C153 IMP PERMOX	6	EA	3,685.62	22,113.72	DI MJ FTGS	MC_UTILITES APP LIST
880	24 MJ 90 C153 IMP PERMOX	2	EA	4,968.34	9,936.68	DI MJ FTGS	MC_UTILITES APP LIST
890	12 STAR 4012 PVC REST SB IMP STARBOND L/ACC PVCS4012G2	16	EA	140.24	2,243.84	MJ RESTRAINTS	MC_UTILITES APP LIST
900	12"MJ ACC SET L/GLAND COR BLUE	16	EA	91.20	1,459.20	MJ RESTRAINTS	02640_PG.217
910							
920	**********						
930	**MECHANICAL**						
940	**P/S C03.201-.205**						
950	_____						
960							
970	**AGS INLFLUENT PUMP STATION P/S M34.201, .301, .501**						
980	**NT: NO P&ID F/INF PS. CONTRACTOR TO VERIFY ALL MATERIALS BEFORE ORDERING.**						
990							
1000	**INFLUENT**						
1010							
1020	24" 7200 SUPER FLANGE W/ 316SS B&N RSF7224SS16 IMP	1	EA	4,210.58	4,210.58	RFCA	MC_UTILITES APP LIST
1040	24 FLGXFLG DI PIPE PERMOX 3'6" PRIMED IMP	1	EA	4,690.22	4,690.22	DI FLG PIPE	09900_PG.425
1050	24X16 FLG TEE C110 PERMOX	3	EA	7,470.23	22,410.69	DI FLG FTGS	09900_PG.425
1060	24 FLGXFLG DI PIPE PERMOX 8' PRIMED IMP	2	EA	7,621.74	15,243.48	DI FLG PIPE	09900_PG.425
1070	24 FLGXFLG DI PIPE PERMOX 7'5" PRIMED IMP	1	EA	7,295.66	7,295.66	DI FLG PIPE	09900_PG.425
1080	24X16 FLG 90 C110 PR IMP PERMO	1	EA	6,881.12	6,881.12	DI FLG FTGS	09900_PG.425
1090	16 GA FIG B517 FLG PLUG VLV W/GEAR & OP NUT	4	EA	7,611.12	30,444.48	VALVE PLUG	MC_UTILITES APP LIST
1110	16 FLGXFLG DIP PERMOX 2'10" PRIMED IMP	4	EA	2,621.12	10,484.48	DI FLG PIPE	09900_PG.425
1120	16 FLGXPE DI PIPE PERMOX 1' PRIMED IMP	4	EA	1,117.78	4,471.12	DI FLG PIPE	09900_PG.425
1130	16" 7200 SUPER FLANGE W/ 316SS B&N RSF7216SS16 IMP	4	EA	2,560.47	10,241.88	RFCA	MC_UTILITES APP LIST
1150	24X1/8 FLG ACC EPDM FF 316SS	8	EA	667.63	5,341.04	FLG BNG	
1160	16 FLG ACC EPDM FF 316SS	16	EA	311.32	4,981.12	FLG BNG	
1170							
1180	**EFFLUENT**						
1190							
1200	16 FLGXFLG DI PIPE PERMOX 1'6" PRIMED IMP	4	EA	2,011.12	8,044.48	DI FLG PIPE	09900_PG.425
1210	16 FLG 90 C110 PR IMP PERMOX	8	EA	3,052.50	24,420.00	DI FLG FTGS	09900_PG.425
1220	16 FLGXFLG DI PIPE PERMOX 2' PRIMED IMP	4	EA	2,214.45	8,857.80	DI FLG PIPE	09900_PG.425
1230	16X4 FLG TEE C110 PERMOX	4	EA	4,387.78	17,551.12	DI FLG FTGS	09900_PG.425
1240	4X2 TAPT BLIND FLG PERMOX	4	EA	370.77	1,483.08	DI FLG FTGS	09900_PG.425
1250	2XCL BRASS NIPPLE NO LEAD (I)	4	EA	19.02	76.08	BRASS FTGS	
1260	2 WATT LF3003 FIPT DIE UNION LEAD FREE 0009879	4	EA	316.46	1,265.84	BRASS FTGS	
1270	2XCL 316SS NIPPLE	8	EA	10.09	80.72	SST FTGS	
1280	V210FP-32 2 316SS BALL VLV FP FIPTXFIPT	4	EA	138.72	554.88	SST BALL VALVE	MC_UTILITES APP LIST
1290	2 929 AIR RELEASE VALVE ONLY	4	EA	1,147.06	4,588.24	VALVE AIR	MC_UTILITES APP LIST

1300	16 FLGXFLG DIP PERMOX 1'10" PRIMED IMP TAPT 1/2" @ CENTER	4	EA	2,518.89	10,075.56	DI FLG PIPE	09900_PG.425
1320	16 8001A SWING CHECK VLV FULL WATER WAY, FLANGE ENDS, CAST IRON BODY, BRONZE BODY BRONZE DISC SEAT RING, SINGLE WEIGHT, 316 SS HINGE PIN, D 9007C SPDT NEMA 4 LIMIT 316 SS COVER BOLTS, 16 MILS AND EXTERIOR EPOXY PAINT,	4	EA	15,582.32	62,329.28	VALVE CHECK	MC_UTILITES APP LIST
1400	16 GA FIG B517 FLG PLUG VLV W/GEAR & OP NUT	4	EA	7,611.12	30,444.48	VALVE PLUG	MC_UTILITES APP LIST
1420	16 FLG TEE C110 PERMOX	4	EA	4,139.67	16,558.68	DI FLG FTGS	09900_PG.425
1430	16X2 TAPT BLIND FLG PERMOX	4	EA	2,454.23	9,816.92	DI FLG FTGS	09900_PG.425
1440	2X1/2 BRASS BUSHING NL (I) NO LEAD	4	EA	27.43	109.72	BRASS FTGS	
1450	1/2X2 BRASS NIPPLE NO LEAD (I)	4	EA	4.08	16.32	BRASS FTGS	
1460	1/2 WATT LF3003 FIPT DIE UNION NO LEAD 0009874	4	EA	47.76	191.04	BRASS FTGS	
1470	1/2 MIPXFIP ASHCROFT V02 316SS GAUGE VALVE	4	EA	312.90	1,251.60	PRESS GAUGE	
1480	16 FLGXFLG DI PIPE PERMOX 2'1" PRIMED IMP	4	EA	2,417.78	9,671.12	DI FLG PIPE	09900_PG.425
1490	24X16 FLG 90 C110 IMP PERMOX	1	EA	6,881.12	6,881.12	DI FLG FTGS	09900_PG.425
1500	24 FLGXFLG DI PIPE PERMOX 7'5" PRIMED IMP	1	EA	7,295.66	7,295.66	DI FLG PIPE	09900_PG.425
1510	24X16 FLG TEE C110 PERMOX	3	EA	7,470.23	22,410.69	DI FLG FTGS	09900_PG.425
1520	24 FLGXFLG DI PIPE PERMOX 8' PRIMED IMP	2	EA	7,621.74	15,243.48	DI FLG PIPE	09900_PG.425
1530	24 FLGXFLG DIP PERMOX 1'11" PRIMED IMP TAPT 1/2" @ CENTER	1	EA	4,009.79	4,009.79	DI FLG PIPE	09900_PG.425
1550	24 FLG 90 C110 PR IMP PERMOX	1	EA	7,455.56	7,455.56	DI FLG FTGS	09900_PG.425
1560	24 FLGXFLG DI PIPE PERMOX 9'7" PRIMED IMP	1	EA	8,925.00	8,925.00	DI FLG PIPE	09900_PG.425
1570	**CLAMP ON FLOWMETER BY OTHERS**						
1580	24 FLG TEE C110 PERMOX	1	EA	10,351.00	10,351.00	DI FLG FTGS	09900_PG.425
1590	24X2 TAPT BLIND FLG PERMOX	1	EA	6,090.95	6,090.95	DI FLG FTGS	09900_PG.425
1600	2XCL BRASS NIPPLE NO LEAD (I)	1	EA	19.02	19.02	BRASS FTGS	
1610	2 WATT LF3003 FIPT DIE UNION LEAD FREE 0009879	1	EA	316.46	316.46	BRASS FTGS	
1620	2XCL 316SS NIPPLE	1	EA	10.09	10.09	SST FTGS	
1630	V210FP-32 2 316SS BALL VLV FP FIPTXFIPT	1	EA	138.72	138.72	SST BALL VALVE	MC_UTILITES APP LIST
1640	2 929 AIR RELEASE VALVE ONLY	1	EA	1,147.06	1,147.06	VALVE AIR	MC_UTILITES APP LIST
1650	24 FLGXPE DI PIPE PERMOX 8' PRIMED IMP	1	EA	6,434.79	6,434.79	DI FLG PIPE	09900_PG.425
1660	24X1/8 FLG ACC EPDM FF 316SS	12	EA	667.63	8,011.56	FLG BNG	
1670	16 FLG ACC EPDM FF 316SS	52	EA	311.32	16,188.64	FLG BNG	
1680							
1690	**ARV/PI DRAIN PIPING**						
1700							
1710	2 S80 MALE ADPT BRASS MIPTXH 836-020BR	5	EA	212.47	1,062.35	SCH80 PVC	
1730	2 PVC SCH80 PIPE SWB 20'	140	FT	3.52	492.80	SCH80 PVC	
1740	2 PVC S80 90 HXH 806-020	14	EA	4.82	67.48	SCH80 PVC	
1750	2X1/2 PVC S80 TEE HXH 801-247	4	EA	11.60	46.40	SCH80 PVC	
1760	4X2 PVC S80 TEE HXH 801-420	5	EA	34.36	171.80	SCH80 PVC	
1770	4 PVC SCH80 PIPE SWB 20'	40	FT	10.58	423.20	SCH80 PVC	
1780	SPEARS P105X-040 4 CLEAN OUT ADAPTER SPIGXF PVC DWV W/PLUG	1	EA	7.86	7.86	CLEANOUT	
1790	1/2X2 BRASS NIPPLE NO LEAD (I)	8	EA	4.08	32.64	BRASS FTGS	
1800	1/2 BRASS TEE NO LEAD (I)	4	EA	7.45	29.80	BRASS FTGS	
1810	1/2 WATT LF3003 FIPT DIE UNION NO LEAD 0009874	4	EA	47.76	191.04	BRASS FTGS	
1820	1/2XCL 316SS NIPPLE	4	EA	2.08	8.32	SST FTGS	
1830	MERIT V210FP-08 1/2IN T-316 SS BALL VALVE FULL PORT 2-PIECE 1000 WOG	4	EA	29.96	119.84	SST BALL VALVE	MC_UTILITES APP LIST
1840	1/2X1/2 201 ASHCROFT DIAPHRAGM SEAL, 316SS W/ 1/4" FLUSH PORT	4	EA	588.13	2,352.52	PRESS GAUGE	13310_PG.565
1860	4-1/2 1279AS PRESSURE GAUGE 0-200 PSI 1/2 LOWER CONNECTION	4	EA	164.34	657.36	PRESS GAUGE	13310_PG.565
1870	1/2 S80 MALE ADPT BRASS MIPTXH 836-005BR	4	EA	34.55	138.20	SCH80 PVC	
1890	1/2 PVC SCH80 PIPE PE 20'	40	FT	0.85	34.00	SCH80 PVC	
1900							
1910	**AEROBIC GRANULAR SLUDGE BASINS P/S M35.201-.503, I35.001-.003**						
1920							
1930	**AG INFLUENT**						
1940							
1950	**24X30 TEES IN PHASE A**						
1960							
1970	30 FLGXPE DI PIPE PERMOX 5'6" PRIMED IMP	2	EA	6,589.14	13,178.28	DI FLG PIPE	09900_PG.425
1980	30 FLG(TAP)XWCXPE DI PIPE 5'6" IMP (WC 1'5" F/FLG) PRIMED TNEMEC N140 PERMOX	1	EA	8,516.31	8,516.31	DI FLG PIPE	09900_PG.425
2020	1-1/4X9-1/4 STUD BOLT 316SS FLG STUD	28	EA	27.38	766.64	FLG BNG	02640_PG.217
2030	30 FLG 90 C110 PR IMP PERMOX	3	EA	11,755.95	35,267.85	DI FLG FTGS	09900_PG.425
2040	**30"EMO PLUG VLVS BY AG BASIN**						
2050	30 FLGXPE DI PIPE PERMOX 3'11" PRIMED IMP	3	EA	5,313.05	15,939.15	DI FLG PIPE	09900_PG.425
2060	36X30 FLG 90 C110 MP PERMOX	3	EA	18,154.28	54,462.84	DI FLG FTGS	09900_PG.425

2070	36 FLG(TAP)XWCXFLG(TAP) 4'8" IMP (WC 2'8" F/FLG) PRIMED TNEMEC N140 PERMOX	3	EA	14,845.66	44,536.98	DI FLG PIPE	09900_PG.425
2110	1-1/2X11-1/4 STUD BOLT 316SS	192	EA	53.77	10,323.84	FLG BNG	02640_PG.217
2120	36 FLGXPE DI PIPE PERMOX 0'6" PRIMED IMP	3	EA	3,857.61	11,572.83	DI FLG PIPE	09900_PG.425
2130	30X1/8 FLG ACC EPDM FF 316SS	12	EA	1,099.94	13,199.28	FLG BNG	
2140	30 STAR 3030 DIP REST SB IMP STARBOND L/ACC SGDPS30	3	EA	1,362.67	4,088.01	MJ RESTRAINTS	MC_UTILITES APP LIST
2150	30 MJ ACC SET L/GLAND EPDM GSKT COR BLUE BOLTS IMP	3	EA	515.72	1,547.16	MJ RESTRAINTS	02640_PG.217
2160	36X1/8 FLG ACC EPDM FF 316SS	6	EA	1,751.83	10,510.98	FLG BNG	
2170							
2180	**AG EFFLUENT**						
2190	**NT: SECT SHT M35.303 NOT GIVEN. CONTRACTOR TO VERIFY AGE DOWNPIPE**						
2200							
2210	24 FLGXWCXPE DI PIPE 17'6" IMP (WC 16'4" F/FLG) PRIMED TNEMEC N140 PERMOX	1	EA	13,311.96	13,311.96	DI FLG PIPE	09900_PG.425
2250	24 FLG 90 C110 PR IMP PERMOX	2	EA	7,455.56	14,911.12	DI FLG FTGS	09900_PG.425
2260	24 FLGXFLG DI PIPE PERMOX 2' PRIMED IMP	1	EA	3,711.96	3,711.96	DI FLG PIPE	09900_PG.425
2270	24 FLGXPE DI PIPE PERMOX 4'6" PRIMED IMP	1	EA	4,154.35	4,154.35	DI FLG PIPE	09900_PG.425
2280	24X1/8 FLG ACC EPDM FF 316SS	4	EA	667.63	2,670.52	FLG BNG	
2290							
2300	**BASIN WAS TO SURGE TANK**						
2310							
2320	30 FLGXPE DI PIPE PERMOX 0'6" PRIMED IMP	3	EA	2,759.79	8,279.37	DI FLG PIPE	09900_PG.425
2330	30 FLG 45 C110 P401 PERMOX	6	EA	11,451.00	68,706.00	DI FLG FTGS	09900_PG.425
2340	30 FLGXFLG DI PIPE PERMOX 1' PRIMED IMP	3	EA	4,577.18	13,731.54	DI FLG PIPE	09900_PG.425
2350	30 FLG(TAP)XWCXFLG(TAP) 4'7" IMP (WC 2'1" F/FLG) PRIMED TNEMEC N140 PERMOX	1	EA	10,871.74	10,871.74	DI FLG PIPE	09900_PG.425
2390	1-1/4X9-1/4 STUD BOLT 316SS FLG STUD	168	EA	25.77	4,329.36	FLG BNG	02640_PG.217
2400	24X30 FLG BULLHD TEE PERMOX	3	EA	17,630.05	52,890.15	DI FLG FTGS	09900_PG.425
2410	**24"EMO PLUG VLVS BY AG BASIN**						
2420	24 FLGXFLG DI PIPE PERMOX 1'7" PRIMED IMP	3	EA	3,711.96	11,135.88	DI FLG PIPE	09900_PG.425
2430	24X20 FLG 90 C110 IMP PERMOX	3	EA	7,335.17	22,005.51	DI FLG FTGS	09900_PG.425
2440	20 FLGXFLG DIP PERMOX 10'2" PRIMED IMP	3	EA	7,402.18	22,206.54	DI FLG PIPE	09900_PG.425
2450	20 FLG TEE C110 PERMOX	3	EA	6,764.39	20,293.17	DI FLG FTGS	09900_PG.425
2460	20 BLIND FLG DI PERMOX	1	EA	3,938.62	3,938.62	DI FLG FTGS	09900_PG.425
2470	20 FLGXFLG DI PIPE 20' PERMOX	8	EA	12,364.45	98,915.60	DI FLG PIPE	09900_PG.425
2480	20 FLGXFLG DI 15'6" PERMOX	1	EA	10,232.23	10,232.23	DI FLG PIPE	09900_PG.425
2490	20 FLGXFLG DI 15'5" PERMOX	1	EA	10,232.23	10,232.23	DI FLG PIPE	09900_PG.425
2500	20 FLGXFLG DI 11'2" PERMOX	1	EA	8,100.00	8,100.00	DI FLG PIPE	09900_PG.425
2510	20 FLG 90 C110 PR IMP PERMOX	1	EA	4,841.23	4,841.23	DI FLG FTGS	09900_PG.425
2520	20 FLG(TAP)XWCXFLG(TAP) 3'1" IMP (WC 1'11") PRIMED TNEMEC N140 PERMOX	1	EA	4,514.45	4,514.45	DI FLG PIPE	09900_PG.425
2560	1-1/8X6-1/4 STUD BOLT 316SS	20	EA	21.07	421.40	FLG BNG	02640_PG.217
2570	30X1/8 FLG ACC EPDM FF 316SS	15	EA	1,099.94	16,499.10	FLG BNG	
2580	24X1/8 FLG ACC EPDM FF 316SS	9	EA	667.63	6,008.67	FLG BNG	
2590	20X1/8 FLG ACC EPDM FF 316SS	22	EA	591.83	13,020.26	FLG BNG	
2600							
2610	**WATER LEVEL CORRECTION**						
2620							
2630	**24"EMO PLUG VLVS BY AG BASIN**						
2640	24 FLGXFLG DI PIPE PERMOX 1'7" PRIMED IMP	3	EA	3,711.96	11,135.88	DI FLG PIPE	09900_PG.425
2650	24X16 FLG 90 C110 IMP PERMOX	3	EA	6,881.12	20,643.36	DI FLG FTGS	09900_PG.425
2660	16 FLGXFLG DI PIPE PERMOX 2' PRIMED IMP	3	EA	2,214.45	6,643.35	DI FLG PIPE	09900_PG.425
2670	16 FLG TEE C110 PERMOX	3	EA	4,967.61	14,902.83	DI FLG FTGS	09900_PG.425
2680	16 BLIND FLG DI PERMOX	1	EA	2,105.28	2,105.28	DI FLG FTGS	09900_PG.425
2690	16 FLGXFLG DI PIPE 20' PERMOX	5	EA	9,341.12	46,705.60	DI FLG PIPE	09900_PG.425
2700	16 FLGXFLG DI 16' PERMOX	2	EA	7,916.67	15,833.34	DI FLG PIPE	09900_PG.425
2710	16 FLGXFLG DI 10'6" PERMOX	1	EA	5,676.67	5,676.67	DI FLG PIPE	09900_PG.425
2720	16 FLG 90 C110 PR IMP PERMOX	1	EA	3,052.50	3,052.50	DI FLG FTGS	09900_PG.425
2730	16 FLGXPE DI PIPE PERMOX 8' PRIMED IMP	1	EA	3,968.89	3,968.89	DI FLG PIPE	09900_PG.425
2740	16 MJ 90 C153 PERMOX	1	EA	2,277.00	2,277.00	DI MJ FTGS	MC_UTILITES APP LIST
2750	24X1/8 FLG ACC EPDM FF 316SS	9	EA	667.63	6,008.67	FLG BNG	
2760	16 FLG ACC EPDM FF 316SS	27	EA	311.32	8,405.64	FLG BNG	
2770							
2780	**BASIN NPW**						
2790							
2800	2 PVC SCH80 PIPE SWB 20'	700	FT	3.52	2,464.00	SCH80 PVC	
2810	2 PVC S80 90 HXH 806-020	10	EA	4.82	48.20	SCH80 PVC	
2820	2X2 PVC S80 TEE HXHXH 801-020	5	EA	17.16	85.80	SCH80 PVC	
2830	2X1-1/2 S80 REDUCER CPLG HXH	7	EA	10.46	73.22	SCH80 PVC	
2840	1-1/2 PVC SCH80 PIPE SWB 20'	20	FT	2.56	51.20	SCH80 PVC	
2850	1-1/2 PVC S80 MALE ADP 836-015	7	EA	9.16	64.12	SCH80 PVC	
2860	76F-107-01A 1-1/2 316SS BALL VLV FIPTXFIPT USA	7	EA	203.60	1,425.20	SST BALL VALVE	
2870	1-1/2X36 GALV STL NIPPLE	7	EA	56.03	392.21	GALV FTGS	

2880	1-1/2X1 GALV MI TEE	7	EA	12.55	87.85	GALV FTGS	
2890	1X3 GALV STL NIPPLE	7	EA	3.42	23.94	GALV FTGS	
2900	1 76F-105-01A SST BALL VALVE DOMESTIC	7	EA	113.35	793.45	SST BALL VALVE	
2910	1 BRASS DBL MALE HEX NIPPLE MIP X MALE NPSH DIXON DMH1010	7	EA	12.42	86.94	BRASS FTGS	
2930	1-1/2 THRD BRONZE NIBCO T-311Y ANGLE VALVE W/HANDWHEEL	7	EA	388.34	2,718.38	MISC	
2950	1-1/2X3 GALV STL NIPPLE	14	EA	5.05	70.70	GALV FTGS	
2960	1-1/2 GALV MI 90	7	EA	7.59	53.13	GALV FTGS	
2970	1-1/2 BRASS MALE X HOSE BARB ADAPTER DIXON BST20	7	EA	37.45	262.15	BRASS FTGS	
2990	**NOTE: HOSE, RACK & NOZZLE BY OTHERS**						
3000							
3010	**BASIN PUMP OUT DRAIN**						
3020							
3030	JOSAM 32106 FLOOR DRAIN	3	EA	192.42	577.26	DRAIN	DET 8_M00.504
3040	6 PVC SCH80 PIPE SWB 20'	60	FT	19.03	1,141.80	SCH80 PVC	
3050	6 PVC S80 90 HXH 806-060	9	EA	54.82	493.38	SCH80 PVC	
3060	6 PVC S80 VANSTONE FLG SPIGOT W/PVC RING 856-060	6	EA	42.16	252.96	SCH80 PVC	
3070	6 316SS HEX BOLT & NUT KIT (PVC) L/GSKT W/8 3/4X4 B&N W/ FLAT WASHERS	6	EA	51.40	308.40	FLG BNG	02640_PG.217
3100	6 GA FIG B517 FLG PLUG VLV W/GEAR & HW 1-80-13000-505	3	EA	1,732.96	5,198.88	VALVE PLUG	MC_UTILITES APP LIST
3110	DIXON 600-AL-SS 6" ADAPTER	3	EA	492.79	1,478.37	QUICK CONNECT	
3120	DIXON 6" DC 600-DC-SS DUST CAP	3	EA	318.94	956.82	QUICK CONNECT	
3130	6X1/8 FLG ACC EPDM FF 316SS	9	EA	72.07	648.63	FLG BNG	
3140							
3150	**AGS WAS SURGE TANK PS P/S M37.201, .301, I37.001**						
3160	**NT: PLANS SHOW 6" CONNECT @ PUMP. P&ID SHOW 8". CONTRACTOR TO VERIFY BEFORE ORDERING.**						
3170							
3180	**INFLUENT**						
3190							
3200	12X8 FLG 90 C110 IMP PERMOX	1	EA	2,113.95	2,113.95	DI FLG FTGS	09900_PG.425
3210	8 FLG(TAP)XWCXFLG(TAP) 2'1" IMP (WC @ CENTER) PRIMED TNEMEC N140 PERMOX	1	EA	1,389.78	1,389.78	DI FLG PIPE	DET 6_M00.504
3250	3/4X4 STUD BOLT 316SS	16	EA	6.07	97.12	FLG BNG	02640_PG.217
3260	8 FLGXFLG DI PIPE PERMOX 5'4" PRIMED IMP	1	EA	1,478.41	1,478.41	DI FLG PIPE	09900_PG.425
3270	8X6 FLG TEE C110 PERMOX	1	EA	1,342.00	1,342.00	DI FLG FTGS	09900_PG.425
3280	8 FLGXFLG DI PIPE PERMOX 4'9" PRIMED IMP	1	EA	1,386.37	1,386.37	DI FLG PIPE	09900_PG.425
3290	8X6 FLG 90 C110 PR IMP PERMOX	1	EA	1,299.04	1,299.04	DI FLG FTGS	09900_PG.425
3300	6 FLGXFLG DI PIPE PERMOX 1'10" PRIMED IMP	2	EA	602.28	1,204.56	DI FLG PIPE	09900_PG.425
3310	6 GA FIG B517 FLG PLUG VLV W/GEAR & HW 1-80-13000-505	2	EA	1,732.96	3,465.92	VALVE PLUG	MC_UTILITES APP LIST
3320	6 FLGXFLG DI PIPE PERMOX 11" PRIMED IMP	2	EA	456.82	913.64	DI FLG PIPE	09900_PG.425
3330	8X1/8 FLG ACC EPDM FF 316SS	5	EA	83.67	418.35	FLG BNG	
3340	6X1/8 FLG ACC EPDM FF 316SS	8	EA	72.07	576.56	FLG BNG	
3350							
3360	**EFFLUENT**						
3370							
3380	6 FLGXFLG DI PIPE PERMOX 1'7" PRIMED IMP	2	EA	602.28	1,204.56	DI FLG PIPE	09900_PG.425
3390	6 FLG 90 C110 PR IMP PERMOX	4	EA	746.06	2,984.24	DI FLG FTGS	09900_PG.425
3400	6 FLGXFLG DI PIPE PERMOX 1'2" PRIMED IMP	2	EA	602.28	1,204.56	DI FLG PIPE	09900_PG.425
3410	6X4 FLG TEE C110 PERMOX	2	EA	1,021.06	2,042.12	DI FLG FTGS	09900_PG.425
3420	4X2 TAPT BLIND FLG PERMOX	2	EA	370.77	741.54	DI FLG FTGS	09900_PG.425
3430	2XCL BRASS NIPPLE NO LEAD (I)	2	EA	19.02	38.04	BRASS FTGS	
3440	2 WATT LF3003 FIPT DIE UNION LEAD FREE 0009879	2	EA	316.46	632.92	BRASS FTGS	
3450	2XCL 316SS NIPPLE	2	EA	10.09	20.18	SST FTGS	
3460	V210FP-32 2 316SS BALL VLV FP FIPTXFIPT	2	EA	138.72	277.44	SST BALL VALVE	MC_UTILITES APP LIST
3470	2 929 AIR RELEASE VALVE ONLY	2	EA	1,147.06	2,294.12	VALVE AIR	MC_UTILITES APP LIST
3480	6 FLGXFLG DI PIPE PERMOX 11" PRIMED IMP TAPT 1/2" @ CENTER	2	EA	640.91	1,281.82	DI FLG PIPE	09900_PG.425
3500	6 FLG CHECK VALVE SWING W/LIMIT SWITCH	2	EA	3,183.92	6,367.84	VALVE CHECK	13310_PG.565
3520	6 GA FIG B517 FLG PLUG VLV W/GEAR & HW 1-80-13000-505	2	EA	1,732.96	3,465.92	VALVE PLUG	MC_UTILITES APP LIST
3530	6 FLGXFLG DI PIPE PERMOX 1'4" PRIMED IMP	2	EA	529.55	1,059.10	DI FLG PIPE	09900_PG.425
3540	6 FLG TEE C110 PERMOX	2	EA	949.89	1,899.78	DI FLG FTGS	09900_PG.425
3550	6X2 TAPT BLIND FLG PERMOX	2	EA	502.12	1,004.24	DI FLG FTGS	09900_PG.425
3560	2X1/2 BRASS BUSHING NL (I) NO LEAD	2	EA	27.43	54.86	BRASS FTGS	
3570	1/2X2 BRASS NIPPLE NO LEAD (I)	2	EA	4.08	8.16	BRASS FTGS	
3580	1/2 WATT LF3003 FIPT DIE UNION NO LEAD 0009874	2	EA	47.76	95.52	BRASS FTGS	
3590	1/2 MIPXFIP ASHCROFT V02 316SS GAUGE VALVE	2	EA	312.90	625.80	PRESS GAUGE	
3600	6 FLGXFLG DI PIPE PERMOX 2'4" PRIMED IMP	2	EA	673.87	1,347.74	DI FLG PIPE	09900_PG.425
3610	8X6 FLG 90 C110 PR IMP PERMOX	1	EA	1,082.53	1,082.53	DI FLG FTGS	09900_PG.425
3620	8X6 FLG TEE C110 PERMOX	1	EA	1,342.00	1,342.00	DI FLG FTGS	09900_PG.425
3630	8 FLGXFLG DI PIPE PERMOX 4'10" PRIMED IMP	1	EA	1,386.37	1,386.37	DI FLG PIPE	09900_PG.425

3640	8 FLGXFLG DI PIPE PERMOX 8' PRIMED IMP	1	EA	1,939.78	1,939.78	DI FLG PIPE	09900_PG.425
3650	**CLAMP ON FLOWMETER BY OTHERS**						
3660	8 FLG 90 C110 PR IMP PERMOX	1	EA	1,129.12	1,129.12	DI FLG FTGS	09900_PG.425
3670	8 FLGXPE DI PIPE PERMOX 6' PRIMED IMP	1	EA	1,570.46	1,570.46	DI FLG PIPE	09900_PG.425
3680	8X1/8 FLG ACC EPDM FF 316SS	5	EA	83.67	418.35	FLG BNG	
3690	6X1/8 FLG ACC EPDM FF 316SS	26	EA	72.07	1,873.82	FLG BNG	
3700	**PAGE BREAK**						
3710	**ARV/PI DRAIN PIPING**						
3720							
3730	2 S80 MALE ADPT BRASS MIPTXH 836-020BR	2	EA	212.47	424.94	SCH80 PVC	
3750	2 PVC SCH80 PIPE SWB 20'	40	FT	3.52	140.80	SCH80 PVC	
3760	2 PVC S80 90 HXH 806-020	5	EA	4.82	24.10	SCH80 PVC	
3770	2X2 PVC S80 TEE HXHXH 801-020	2	EA	17.16	34.32	SCH80 PVC	
3780	2X1/2 PVC SCH80 RED CPLG HXH 829-247	2	EA	10.46	20.92	SCH80 PVC	
3800	4X2 PVC S80 TEE HXH 801-420	1	EA	34.36	34.36	SCH80 PVC	
3810	4X2 PVC S80 RED HXH 829-420	1	EA	48.93	48.93	SCH80 PVC	
3820	4 PVC SCH80 PIPE SWB 20'	40	FT	10.58	423.20	SCH80 PVC	
3830	1/2X2 BRASS NIPPLE NO LEAD (I)	4	EA	4.08	16.32	BRASS FTGS	
3840	1/2 BRASS TEE NO LEAD (I)	2	EA	7.45	14.90	BRASS FTGS	
3850	1/2 WATT LF3003 FIPT DIE UNION NO LEAD 0009874	2	EA	47.76	95.52	BRASS FTGS	
3860	1/2XCL 316SS NIPPLE	2	EA	2.08	4.16	SST FTGS	
3870	MERIT V210FP-08 1/2IN T-316 SS BALL VALVE FULL PORT 2-PIECE 1000 WOG	2	EA	29.96	59.92	SST BALL VALVE	MC_UTILITES APP LIST
3880	1/2X1/2 201 ASHCROFT DIAPHRAGM SEAL, 316SS W/ 1/4" FLUSH PORT	2	EA	588.13	1,176.26	PRESS GAUGE	13310_PG.565
3900	4-1/2 1279AS PRESSURE GAUGE 0-200 PSI 1/2 LOWER CONNECTION	2	EA	164.34	328.68	PRESS GAUGE	13310_PG.565
3910	1/2 S80 MALE ADPT BRASS MIPTXH 836-005BR	2	EA	34.55	69.10	SCH80 PVC	
3930	1/2 PVC SCH80 PIPE PE 20'	20	FT	0.85	17.00	SCH80 PVC	
3940	1/2 PVC S80 90 HXH 806-005	2	EA	1.35	2.70	SCH80 PVC	
3950							
3960							
3970	**PRICING VALID FOR 180 DAYS**						

Sub Total	**1,942,710.22**
Freight	
Delivery	
Backcharge	
Restock	
Other	
Lump Sum Disc.	
Tax	116,612.61
Total	**2,059,322.83**

Bid Notes

*NO DOMESTIC REQUIREMENTS FOUND *P/ 11421_1.01-2 AGS supplier is solely responsible for providing a complete blower system

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME,
https://coreandmain.com/terms-of-sale/

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH HASTE TO AVOID ANY ADDITIONAL RISING TARIFF COSTS.

System/Location	Addenda	Description	Qty	UOM	Unit Cost	Amount	Item Notes	Tag
00.5" DR						**81**		
AGS INFLUENT PS						**81**		
		1/2" X 20' IPS SCH80 PE GRAY PVC PIPE	40	FT	1.13	45		
		1/2" PVC SCH 80 SLIP X MIP ADPT	4	EA	3.25	13		
		1/2" PVC SCH 80 SLIP UNION W/ EPDM O-RING	4	EA	5.61	22		
01" DR						**254**		
WAS SURGE TANK PS						**254**		
		1" X 20' IPS SCH80 PE GRAY PVC PIPE	20	FT	2.24	45		
		1" PVC SCH 80 SLIP 90 ELL	4	EA	3.16	13		
		1" PVC SCH 80 SLIP X MIP ADPT	2	EA	6.20	12		
		1" SCH 80 PVC BALL VALVE TRU-UNION W/ SOLVENT WELD ENDS & LEVER OP / EPDM SEALS	2	EA	92.18	184		
01" NPW						**20,355**		
AGS BASINS						**20,355**		
		1" STAINLESS STEEL ADAPTER (MALE QC) X MALE NPT QUICK DISCONNECTS	7	EA	37.54	263		
		1" BRASS ADAPTER (MALE QC) X MALE NPT QUICK DISCONNECTS (DWG. M00.505/5)	7	EA	48.60	340		
		1" X 4" DIELECTRIC THREADED NIPPLE	14	EA	24.90	349		
		1" SCH40S 316L SSTL PIPE PE	60	FT	9.00	540		
		1" 316 SSTL 150# THREADED 90 ELL	21	EA	6.50	137		
		1" 316 SSTL 150# THREADED UNION	7	EA	16.81	118		
		1/2" TO 1 1/4" SSTL CLAMPS SSTL CLAMP STAINLESS STEEL WORM CLAMP (DWG. M00.505/2)	14	EA	18.75	263		
		1" THREADED BRONZE RISING STEM ANGLE VALVE W/ HANDWHEEL (DWG. M00.505/2)	7	EA	709.38	4,966		
		1" 2 PIECE THREADED BRASS BALL VALVE W/ LEVER OP (DWG. M00.505/5)	7	EA	38.85	272		
		1" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	7	EA	96.40	675		
		RAIL MOUNT HOSE RACK - 316 STAINLESS STEEL 50' HOSE CAPACITY (SIMILAR TO DWG. M00.505/2)	7	EA	1,218.75	8,531		
		1" X 25' EPDM WASHDOWN HOSE (DWG. M00.505/2)	7	EA	315.56	2,209		
		1" MPT X BRASS STRAIGHT SMOOTH BORE FIRE NOZZLE (DWG. M00.505/5)	7	EA	242.06	1,694		
02" DR						**1,787**		
AGS INFLUENT PS						**1,251**		
		2" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (PVC80 X DI)	1	EA	41.19	41		
		2" X 20' IPS SCH80 PE GRAY PVC PIPE	140	FT	4.83	676		
		2" PVC SCH 80 SLIP 90 ELL	25	EA	5.48	137		
		2" PVC SCH 80 SLIP X MIP ADPT	10	EA	15.06	151		
		2" PVC SCH 80 SLIP X FIP UNION W/ EPDM O-RING	5	EA	46.39	232		
		2" PVC SCH 80 SOC VAN STONE FLG W/ PVC RING	1	EA	14.01	14		
WAS SURGE TANK PS						**536**		
		2" X 20' IPS SCH80 PE GRAY PVC PIPE	60	FT	4.83	290		
		2" PVC SCH 80 SLIP 90 ELL	7	EA	5.48	38		
		2" PVC SCH 80 SLIP TEE	2	EA	19.51	39		
		2" X 1" PVC SCH 80 SLIP RED COUP	2	EA	11.89	24		
		2" PVC SCH 80 SLIP X MIP ADPT	4	EA	15.06	60		
		2" SCH 80 PVC BALL VALVE TRU-UNION W/ SOLVENT WELD ENDS & LEVER OP / EPDM SEALS	2	EA	42.27	85		
02" NPW						**18,479**		
YARD PIPING PLAN 3						**2,850**		
		2" SCH40S 316L SSTL PIPE PE	140	FT	18.85	2,639		
		2" 316 SSTL 150# THREADED 90 ELL	4	EA	18.23	73		
		2" 316 SSTL 150# THREADED COUPLING	7	EA	19.66	138		
YARD PIPING PLAN 4						**5,664**		
		2" X 4" DIELECTRIC THREADED NIPPLE	6	EA	49.92	300		
		2" SCH40S 316L SSTL PIPE PE	120	FT	18.85	2,262		
		2" 316 SSTL 150# THREADED 90 ELL	6	EA	18.23	109		
		2" 316 SSTL 150# THREADED COUPLING	9	EA	19.66	177		
		2" FIP X FIP BALL TYPE CURB STOP-TOP W/ TEE-HEAD	3	EA	376.14	1,128		
		60-84" ADJUSTABLE 2-1/2" SHAFT - SCREW TYPE 2 PC CURB BOX COMPLETE W/ LID	3	EA	562.50	1,688		
AGS BASINS						**9,965**		
		2" X 4" DIELECTRIC THREADED NIPPLE	1	EA	49.93	50		
		2" SCH40S 316L SSTL PIPE PE	500	FT	18.85	9,425		
		2" 316 SSTL 150# THREADED 90 ELL	17	EA	18.22	310		
		2" X 1" 316 SSTL 150# THREADED COUPLING	3	EA	20.48	61		
		2" 316 SSTL 150# THREADED UNION	1	EA	39.35	39		
		2" 316 SSTL 150# THREADED TEE	3	EA	26.62	80		
04" ALP						**1,617**		***
AGS BASINS						**1,617**		***
		4" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ EPDM GASKET (SST X EQPT)	3	EA	102.63	308		
		4" LUG BOLT SET CL 125/150 FLG-316 B8M SSTL-CAP BOLTS NO NUTS (NO-GASKET) (SST X SST-LUG-BFV)	18	EA	72.74	1,309		
		4" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ GEAR OPERATOR W/ HANDWHEEL (BY OTHERS)	3	EA	-	-		***
		4" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ EMO/ OPEN-CLOSE (BY OTHERS)	6	EA	-	-		***
04" DR						**24,333**		
YARD PIPING PLAN 1						**22,390**		
		4" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI 45 ELL	7	EA	319.09	2,234		
		4" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI WYE	9	EA	587.54	5,288		
		4" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI PLUG	8	EA	240.17	1,921		

Report by SYSTEM

		4" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI LONG SLEEVE	1	EA	319.09	319	
		4" X 2" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI TAPT CAP	1	EA	312.91	313	
		4" X 2" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI TAPT TEE	5	EA	636.36	3,182	
		4" MJ GLAND PACKS-C153 COR BLUE B&N'S W/ SBR GASKET	8	EA	196.34	1,571	
		4" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	1	EA	66.50	67	
		4" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR CI OD PVC PIPE	37	EA	73.50	2,720	
		8" X 1'6" PE X WC X PE 316 SSTL WALL SLEEVES	1	EA	812.50	813	
		4" MODEL S-316 MODULAR SEAL FOR DI/CI OD PVC/DIPS HDPE FOR STEEL WALL SLEEVE (QUOTED PER LINK-REQUIRES 7 EA-LS-410S LINKS PER SEAL)	14	EA	16.03	224	
		4" DR18/ PR235 C900 BJ GSKT PVC PIPE-GREEN	300	FT	5.80	1,740	
		CI CLEANOUT BOX & FRAME W/ LID	4	EA	500.00	2,000	
AGS INFLUENT PS						**1,943**	
		4" X 4'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	787.95	788	
		4" X 2" C110 FLG PRIME COATED / PERMOX LINED DI TEE	1	EA	710.91	711	
		4" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG	1	EA	328.02	328	
		4" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	2	EA	58.10	116	
04" NPW	***					**28,652**	***
YARD PIPING PLAN 2	***					**7,108**	***
		4" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	40	FT	60.63	2,425	
		4" REST JNT GASKETS EPDM	2	EA	156.12	312	
		4" C153 MJ BIT COATED / CEMENT LINED DI 90 ELL	1	EA	112.50	113	
	ADI	4" C153 MJ BIT COATED / CEMENT LINED DI 45 ELL	4	EA	93.75	375	
	ADI	4" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	13	EA	116.50	1,515	
		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-BLUE	20	FT	11.79	236	RISER PIPE FOR VALVE BOX PER C00.506/UW2
		4" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	1	EA	908.58	909	
		19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	1	EA	437.50	438	
		3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	1	EA	786.94	787	
YARD PIPING PLAN 4	***					**18,699**	***
		4" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	180	FT	60.63	10,913	
		4" REST JNT GASKETS EPDM	9	EA	156.11	1,405	
	ADI	4" C153 MJ BIT COATED / CEMENT LINED DI 45 ELL	8	EA	93.75	750	
		4" X 2" C153 MJ BIT COATED / CEMENT LINED DI TAPT CAP	1	EA	87.75	88	
		4" X 2" C153 MJ BIT COATED / CEMENT LINED DI TAPT TEE	2	EA	189.00	378	
	ADI	4" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	24	EA	116.50	2,796	
		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-BLUE	20	FT	11.79	236	RISER PIPE FOR VALVE BOX PER C00.506/UW2
		4" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	1	EA	908.57	909	
		19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	1	EA	437.50	438	
		3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	1	EA	786.93	787	
YARD PIPING PLAN 5	ADD1					**2,064**	
	ADI	4" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	20	FT	60.63	1,213	
	ADI	4" REST JNT GASKETS EPDM	1	EA	156.11	156	
	ADI	4" C153 MJ BIT COATED / CEMENT LINED DI 90 ELL	1	EA	112.50	113	
	ADI	4" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	5	EA	116.50	583	
AGS BASINS						**781**	
		4" X 5'0" DI SPOOL PIECE CEMENT LINED W/ 125# FLG X PE	1	EA	539.46	539	
		4" C110 BLIND FLG PRIME COATED / CEMENT LINED DI BLIND FLG W-2" IP TAP	1	EA	138.75	139	
		4" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ EPDM GASKET (DI X DI)	1	EA	102.62	103	
06" DR						**59,995**	***
AGS BASINS						**59,995**	***
		6" PC350 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	260	FT	61.99	16,117	
		6" REST JNT GASKETS SBR	13	EA	129.49	1,683	
		6" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	6	EA	537.30	3,224	
		6" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	12	EA	85.00	1,020	
		6" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	3	EA	724.86	2,175	
		6" X 7'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	3	EA	1,404.66	4,214	
		6" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	735.61	2,207	
		6" X 5'0" FLG X WC X PE TAPPED FOR STUDS WALL PIPE PERMOX LINED (DWG. M00.504/7)	3	EA	1,485.77	4,457	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	6	EA	86.00	516	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	3	EA	86.00	258	
		6" STUD KIT CL 125/150 FLG-316 SSTL W/ SBR GASKET (MV X DIWP) (SUBMERGED)	3	EA	166.09	498	
		6" FLANGE ISOLATION KIT W/ 150# 316 B8M SSTL HEAVY HEX BN&G'S & TYPE "E" FULL FACED NEOPRENE GSKT-DBL WASHER - MYLAR SLEEVES (PV X SST-CAMLOCK)	3	EA	294.38	883	
		6" STAINLESS STEEL ADAPTER (MALE QC) X 150# ANSI FLANGE QUICK DISCONNECTS	3	EA	466.86	1,401	

		6" 316 SSTL BODY MUD VALVES NON RISING STEM FLANGED END ON VALVE ASSEMBLY W/25'0" EXT STEM, STEM GUIDES & OPERATOR	3	EA	5,395.00	16,185	
		6" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ HANDWHEEL	3	EA	1,718.75	5,156	***
06" LC						**5,237**	
YARD PIPING PLAN 3						**5,237**	
		6" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI 90 ELL	3	EA	537.30	1,612	
		6" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR CI OD PVC PIPE	8	EA	95.00	760	
		6" SERRATED RESTRAINT HARNESS W\304 SSTL B&N'S-FOR CIOD PVC PIPE	7	EA	173.50	1,215	
		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-GREEN	140	FT	11.79	1,651	
06" NPW	**ADD1**					**6,560**	
YARD PIPING PLAN 5	**ADD1**					**6,560**	
	ADD	DRY BARREL FIRE HYDRANT 5 1/4" VO 2 WAY W/ 6" MJ INLET 5'0" BURY (C00.506/UW-5)	1	EA	4,116.85	4,117	
	ADD	6" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	1	EA	1,218.28	1,218	
	ADD	19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	1	EA	437.50	438	
	ADD	3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	1	EA	786.94	787	
06" WAS						**34,212**	***
WAS SURGE TANK PS						**34,212**	***
		6" X 1'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	549.76	1,100	
		6" X 1'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/(1) 1/2" FPT TAP & (1) 1" FPT TAP	2	EA	995.24	1,990	
		6" X 1'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	6	EA	637.31	3,824	
		6" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	724.86	1,450	
		6" X 2'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	812.42	1,625	
		6" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	4	EA	735.61	2,942	
		6" C110 FLG PRIME COATED / PERMOX LINED DI TEE	2	EA	936.67	1,873	
		6" X 2" C110 FLG PRIME COATED / PERMOX LINED DI TEE	2	EA	990.89	1,982	
		6" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG W-2" IP TAP	2	EA	532.49	1,065	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X CV)	2	EA	86.00	172	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	20	EA	86.00	1,720	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X EQPT)	4	EA	86.00	344	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	6	EA	86.00	516	
		6" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (PV X CV)	2	EA	86.00	172	
		6" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ HANDWHEEL	2	EA	1,718.75	3,438	***
		6" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ CHAIN WHEEL (6'0" CL-AFF)	2	EA	2,375.00	4,750	***
		6" 125/150LB FLG IRONBODY AWWA SWING CHECK VALVE W/ OL & W-NO LIMIT SWITCH (SEE P&ID I37.001)	2	EA	2,625.00	5,250	***
06" WAS, 2" ARV						**4,892**	***
WAS SURGE TANK PS						**4,892**	***
		2" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (SST X SST-BV)	2	EA	41.20	82	
		2" FLANGE ISOLATION KIT W/ 150# 316 B8M SSTL HEAVY HEX BN&G'S & TYPE "E" FULL FACED NEOPRENE GSKT-DBL WASHER - MYLAR SLEEVES (DI X SST-BV)	2	EA	96.09	192	
		2" X 4" DIELECTRIC THREADED NIPPLE	2	EA	49.92	100	
		2" 316 SSTL 150# THREADED FLANGE	2	EA	67.60	135	
		2" SPLIT BODY FLANGED 316 STAINLESS BALL VALVE W/ LEVER OP	2	EA	1,447.66	2,895	***
		2" IRONBODY - VALVE ONLY WASTEWATER AIR RELEASE W/ FIP THREADED INLET & OUTLET	2	EA	743.75	1,488	***
06" WAS, 2" BLV						**569**	
WAS SURGE TANK PS						**569**	
		2" X 4" DIELECTRIC THREADED NIPPLE	2	EA	49.92	100	
		2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	2	EA	234.75	470	
06" WAS, PIA						**261**	
WAS SURGE TANK PS						**261**	
		1/2" X 3" DIELECTRIC THREADED NIPPLE	2	EA	16.36	33	
		1/2" 316 SSTL 150# THREADED TEE	2	EA	4.63	9	
		1/2" X 4" 316 SSTL SCH 40 THREADED NIPPLE	6	EA	3.58	21	
		1/2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	4	EA	49.43	198	
08" ALP						**9,684**	
AGS BASINS						**9,684**	
		8" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X PVC80-EQPT) (SUBMERGED)	12	EA	403.49	4,842	
		8" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST)	12	EA	403.49	4,842	
08" NPW	***					**54,606**	***
YARD PIPING PLAN 2						**9,690**	***
		8" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	20	FT	59.41	1,188	
		8" REST JNT GASKETS EPDM	1	EA	265.22	265	
		8" X 4" C153 MJ BIT COATED / CEMENT LINED DI TEE	1	EA	283.50	284	
		8" C153 MJ BIT COATED / CEMENT LINED DI LONG SLEEVE	1	EA	266.25	266	
		8" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	8	EA	173.00	1,384	

		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-BLUE	20	FT	11.79	236	RISER PIPE FOR VALVE BOX PER C00.506/UW2
		8" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	2	EA	1,809.10	3,618	
		19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	2	EA	437.50	875	
		3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	2	EA	786.94	1,574	
YARD PIPING PLAN 4						**9,690**	***
		8" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	20	FT	59.41	1,188	
		8" REST JNT GASKETS EPDM	1	EA	265.22	265	
		8" X 4" C153 MJ BIT COATED / CEMENT LINED DI TEE	1	EA	283.50	284	
		8" C153 MJ BIT COATED / CEMENT LINED DI LONG SLEEVE	1	EA	266.25	266	
		8" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	8	EA	173.00	1,384	
		6" DR18/ PR235 C900 BJ GSKT PVC PIPE-BLUE	20	FT	11.79	236	RISER PIPE FOR VALVE BOX PER C00.506/UW2
		8" C515 MECH JT NRS GATE VALVE LESS ACC W/ 2" OP NUT (NO GEAR)	2	EA	1,809.10	3,618	
		19-22" HEAVY DUTY 5-1/4" SHAFT - SCREW TYPE 2 PC VALVE BOX COMPLETE W/ LID (DWG. C00.506/UW-2)	2	EA	437.50	875	
		3'0" 316 SSTL PIPE EXTENSION STEM-SOCKET X NUT W/CENTERING COLLAR	2	EA	786.94	1,574	
YARD PIPING PLAN 5	**ADD1**					**35,226**	
	ADI	8" PC350 DUCTILE IRON PIPE PUSH JNT CEMENT LINED-BITUMINOUS COATED	460	FT	59.41	27,329	
	ADI	8" REST JNT GASKETS EPDM	23	EA	265.23	6,100	
	ADI	8" C153 MJ BIT COATED / CEMENT LINED DI 45 ELL	2	EA	216.75	434	
	ADI	8" X 6" C153 MJ BIT COATED / CEMENT LINED DI TEE	1	EA	325.50	326	
	ADI	8" WEDGE FITTING RESTRAINT MJ GLAND PACK-EPDM GASKETS-COR-BLUE B&N'S-FOR DI PIPE	6	EA	173.00	1,038	
08" WAS						**30,375**	
YARD PIPING PLAN 1						**12,474**	
		8" PC350 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	100	FT	79.38	7,938	
		8" REST JNT GASKETS SBR	5	EA	175.37	877	
		8" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	734.91	735	
		8" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	2	EA	666.28	1,333	
		8" C153 MJ BIT COATED / PERMOX LINED DI LONG SLEEVE	1	EA	751.40	751	
		8" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	8	EA	105.00	840	
WAS SURGE TANK PS						**17,901**	
		8" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	890.95	1,782	
		8" X 5'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	1,780.61	1,781	
		8" X 9'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	2,558.26	2,558	
		8" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	1,377.63	1,378	
		8" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	1	EA	1,092.30	1,092	
		8" X 6" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	2	EA	1,067.74	2,135	
		8" X 6" C110 FLG PRIME COATED / PERMOX LINED DI TEE	2	EA	1,389.56	2,779	
		12" X 8" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL (SUBMERGED)	1	EA	2,085.38	2,085	
		8" X 2'6" FLG X WC X FLG WALL PIPE PERMOX LINED (DWG. M00.504/6) (PARTIALLY SUBMERGED)	1	EA	1,367.32	1,367	
		8" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	9	EA	94.28	849	
		8" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI) (SUBMERGED)	1	EA	94.27	94	
12" ALP						**111,829**	***
AGS BASINS						**23,841**	***
		12" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST-EJ)	6	EA	683.15	4,099	
		12" LUG BOLT SET CL 125/150 FLG-316 B8M SSTL-CAP BOLTS NO NUTS (NO-GASKET) (SST X SST-LUG-BFV)	12	EA	224.84	2,698	
		12" FLG X FLG-304 STAINLESS STEEL EXPANSION JNT-BELLOWS TYPE W/ SSTL 304 CTRL HARNESSING	3	EA	5,681.25	17,044	
		12" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ GEAR OPERATOR W/ HANDWHEEL (BY OTHERS)	3	EA	-	-	***
		12" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ EMO/ OPEN-CLOSE (BY OTHERS)	3	EA	-	-	***
AGS BLOWERS						**87,988**	***
		12" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X FCA)	4	EA	683.15	2,733	
		12" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST)	1	EA	683.15	683	
		12" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST-EJ)	8	EA	683.15	5,465	
		12" LUG BOLT SET CL 125/150 FLG-316 B8M SSTL-CAP BOLTS NO NUTS (NO-GASKET) (SST X SST-LUG-BFV)	8	EA	224.84	1,799	
		12" FCA NON-RESTRAINED 316 SSTL BDY FOR STL PIPE SIZE W/ 316 SSTL BOLTS - EPDM GASKETS	4	EA	2,645.79	10,583	
		12" FLG X FLG-304 STAINLESS STEEL EXPANSION JNT-BELLOWS TYPE W/ SSTL 304 CTRL HARNESSING	4	EA	5,681.25	22,725	
		12" LUG PATTERN (CL 150) 316 SSTL HIGH PERFORMANCE BUTTERFLY VALVE W/ GEAR OPERATOR W/ HANDWHEEL	4	EA	11,000.00	44,000	***
12" LC						**13,725**	
YARD PIPING PLAN 3						**13,725**	
		12" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	1,344.97	1,345	
		12" C153 FOR PVC PIPE MJ BIT COATED / PERMOX LINED DI 45 ELL	3	EA	1,215.95	3,648	
		12" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR CI OD PVC PIPE	6	EA	208.00	1,248	

		12" SERRATED RESTRAINT HARNESS W\304 SSTL B&N'S-FOR CIOD PVC PIPE	5	EA	641.00	3,205	
		12" DR18/ PR235 C900 BJ GSKT PVC PIPE-GREEN	100	FT	42.79	4,279	
12" REJ	**ADD1**					**28,946**	
YARD PIPING PLAN 3	**ADD1**					**28,946**	
	ADI	12" PC350 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	120	FT	115.64	13,877	
	ADI	12" REST JNT GASKETS SBR	4	EA	254.69	1,019	
	ADI	12" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	1,395.89	1,396	
	ADI	12" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	7	EA	1,262.06	8,834	
	ADI	12" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	20	EA	191.00	3,820	
16" AGI						**307,188**	***
AGS INFLUENT PS						**307,188**	***
		16" X 1'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	4	EA	2,240.25	8,961	
		16" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	8	EA	2,466.85	19,735	
		16" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/(1) 1/2" FPT TAP	4	EA	2,805.46	11,222	
		16" X 2'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/(1) 2" FPT TAP	4	EA	3,032.06	12,128	
		16" X 3'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	8	EA	2,921.34	23,371	
		16" X 1'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	4	EA	1,245.01	4,980	
		16" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	8	EA	3,126.81	25,014	
		16" C110 FLG PRIME COATED / PERMOX LINED DI TEE	4	EA	4,323.78	17,295	
		16" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG W-2" IP TAP	4	EA	2,562.98	10,252	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X CV)	8	EA	333.53	2,668	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	32	EA	333.53	10,673	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X FCA)	4	EA	333.53	1,334	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PMP)	8	EA	333.53	2,668	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	16	EA	333.53	5,336	
		16" WEDGE ACTION REST FCA DI BODY FOR DI PIPE SIZE W/ 316 SSTL T-BOLTS & NUTS - SBR GASKETS	4	EA	2,692.09	10,768	
		16" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ HANDWHEEL	4	EA	7,750.00	31,000	VERIFY TAG NUMBERS; P&ID I34.001 NOT INCLUDED IN PLAN SET
		16" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ CHAIN WHEEL (7'10" CL-AFF)	4	EA	8,875.00	35,500	
		16" 125/150LB FLG IRONBODY AWWA SWING CHECK VALVE W/ OL & W-NO LIMIT SWITCH	4	EA	18,570.29	74,281	VERIFY TAG NUMBERS; P&ID I34.001 NOT INCLUDED IN PLAN SET
16" AGI, 2" ARV						**4,176**	***
AGS INFLUENT PS						**4,176**	***
		2" X 4" DIELECTRIC THREADED NIPPLE	4	EA	49.92	200	
		2" X 6" 316 SSTL SCH 40 THREADED NIPPLE	4	EA	15.70	63	
		2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	4	EA	234.75	939	
		2" IRONBODY - VALVE ONLY WASTEWATER AIR RELEASE W/ FIP THREADED INLET & OUTLET	4	EA	743.75	2,975	VERIFY TAG NUMBERS; P&ID I34.001 NOT INCLUDED IN PLAN SET
16" AGI, 2" BLV						**1,139**	
AGS INFLUENT PS						**1,139**	
		2" X 4" DIELECTRIC THREADED NIPPLE	4	EA	49.92	200	
		2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	4	EA	234.75	939	
16" AGI, PIA						**522**	
AGS INFLUENT PS						**522**	
		1/2" X 3" DIELECTRIC THREADED NIPPLE	4	EA	16.37	65	
		1/2" 316 SSTL 150# THREADED TEE	4	EA	4.63	19	
		1/2" X 4" 316 SSTL SCH 40 THREADED NIPPLE	12	EA	3.58	43	
		1/2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	8	EA	49.43	395	
16" ALP						**4,112**	
AGS BLOWERS						**4,112**	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST)	3	EA	1,370.61	4,112	
16" WLC	***					**234,615**	
YARD PIPING PLAN 3	***					**69,919**	
		16" PC350 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	240	FT	169.34	40,642	
		16" REST JNT GASKETS SBR	12	EA	590.33	7,084	
		16" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	2,377.06	2,377	
	ADI	16" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	7	EA	1,971.20	13,798	
	ADI	16" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	17	EA	354.00	6,018	
AGS BASINS						**164,696**	
		16" X 2'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	3	EA	2,693.45	8,080	
		16" X 8'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	3	EA	5,416.51	16,250	
		16" X 19'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	10	EA	10,181.55	101,816	
		16" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	3,060.38	3,060	
		16" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	1	EA	3,126.81	3,127	
		16" C110 FLG PRIME COATED / PERMOX LINED DI 45 ELL	3	EA	2,674.14	8,022	
		16" C110 FLG PRIME COATED / PERMOX LINED DI TEE	3	EA	4,323.78	12,971	
		16" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG	1	EA	2,363.98	2,364	
		16" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	27	EA	333.53	9,005	
20" ALP						**45,903**	

AGS BLOWERS						**45,903**	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X EJ)	6	EA	1,851.35	11,108	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/VITON TORUSEAL GASKET (SST X SST)	1	EA	1,851.35	1,851	
		20" FLG X FLG-304 STAINLESS STEEL EXPANSION JNT-BELLOWS TYPE W/ SSTL 304 CTRL HARNESSING	3	EA	10,981.25	32,944	
20" WAS						**230,092**	***
AGS BASINS						**204,260**	
		20" X 10'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/(1) 2" FPT TAP	3	EA	8,762.73	26,288	
		20" X 19'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	10	EA	13,478.84	134,788	
		20" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	4,081.38	4,081	
		20" C110 FLG PRIME COATED / PERMOX LINED DI TEE	3	EA	6,929.30	20,788	
		20" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG	1	EA	4,337.47	4,337	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	19	EA	735.62	13,977	
WAS SURGE TANK PS						**25,832**	***
		20" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	1	EA	5,056.65	5,057	
		20" X 3'0" FLG X WC X FLG WALL PIPE PERMOX LINED (DWG. M00.504/6) (PARTIALLY SUBMERGED)	1	EA	4,568.05	4,568	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	1	EA	735.63	736	
		20" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	2	EA	735.63	1,471	
		20" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ GEAR OPERATOR/ HANDWHEEL	1	EA	14,000.00	14,000	PV-37001
20" WAS, 2" BLV						**854**	***
AGS BASINS						**854**	***
		2" X 4" DIELECTRIC THREADED NIPPLE	3	EA	49.92	150	
		2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	3	EA	234.75	704	***
24" AGE	***					**430,805**	
YARD PIPING PLAN 4	***					**208,794**	
		24" PC250 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	460	FT	274.01	126,045	
		24" REST JNT GASKETS SBR	23	EA	1,145.40	26,344	
		24" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	2	EA	5,089.29	10,179	
	ADI	24" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	8	EA	3,849.61	30,797	
	ADI	24" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	20	EA	771.50	15,430	
YARD PIPING PLAN 5	***					**170,871**	
		24" PC250 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	320	FT	274.01	87,683	
		24" REST JNT GASKETS SBR	16	EA	1,145.40	18,326	
	ADI	24" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	10	EA	3,849.61	38,496	
		24" C153 MJ BIT COATED / PERMOX LINED DI LONG SLEEVE	1	EA	3,533.95	3,534	
	ADI	24" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	22	EA	771.50	16,973	
		30" X 1'6" PE X WC X PE 316 SSTL WALL SLEEVES	1	EA	4,787.50	4,788	
		24" MODEL S-316 MODULAR SEAL FOR DI/CI OD PVC/DIPS HDPE FOR STEEL WALL SLEEVE (QUOTED PER LINK-REQUIRES 32 EA-LS-475S LINKS PER SEAL)	64	EA	16.73	1,071	
AGS BASINS						**51,140**	
		24" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	6,454.24	6,454	
		24" X 16'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	14,616.98	14,617	
		24" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	5,102.37	5,102	
		24" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	2	EA	7,787.06	15,574	
		24" X 3'0" FLG X WC X PE WALL PIPE PERMOX LINED (DWG. M00.504/5)	1	EA	4,400.68	4,401	
		24" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	5	EA	998.33	4,992	
24" AGI	***					**268,098**	***
YARD PIPING PLAN 1	***					**71,800**	
		24" PC250 DUCTILE IRON PIPE PUSH JNT PERMOX LINED-BITUMINOUS COATED	100	FT	274.01	27,401	
		24" REST JNT GASKETS SBR	5	EA	1,145.40	5,727	
		24" C153 MJ BIT COATED / PERMOX LINED DI 90 ELL	1	EA	5,089.29	5,089	
	ADI	24" C153 MJ BIT COATED / PERMOX LINED DI 45 ELL	5	EA	3,849.61	19,248	
		24" C153 MJ BIT COATED / PERMOX LINED DI LONG SLEEVE	1	EA	3,533.95	3,534	
	ADI	24" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	14	EA	771.50	10,801	
AGS INFLUENT PS						**193,983**	***
		24" X 2'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	4,598.95	4,599	
		24" X 3'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	5,341.84	5,342	
		24" X 7'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	2	EA	8,309.53	16,619	
		24" X 8'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	4	EA	8,680.33	34,721	
		24" X 9'6" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG W/4 EA 4" TOL & 2 EA 2" TOL	1	EA	15,215.67	15,216	REF DRWG M34.301, SECTION C. CONTRACTOR TO VERIFY SIZE OF OUTLETS. NOT CALLED OUT ON DRAWING
		24" X 5'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	1	EA	5,102.36	5,102	
		24" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	1	EA	7,787.05	7,787	
		24" X 16" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	2	EA	7,187.31	14,375	
		24" C110 FLG PRIME COATED / PERMOX LINED DI TEE	1	EA	10,811.85	10,812	

	24" X 16" C110 FLG PRIME COATED / PERMOX LINED DI TEE	6	EA	7,802.84	46,817		
	24" C110 BLIND FLG PRIME COATED / PERMOX LINED DI BLIND FLG W-2" IP TAP	1	EA	6,839.40	6,839		
	24" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	19	EA	998.32	18,968		
	24" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X FCA)	1	EA	998.33	998		
	24" WEDGE ACTION REST FCA DI BODY FOR DI PIPE SIZE W/ 316 SSTL T-BOLTS & NUTS - SBR GASKETS	1	EA	5,787.20	5,787		
AGS BASINS					**2,315**		
	24" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	3	EA	771.50	2,315		
24" AGI, 2" ARV					**1,044**	***	
AGS INFLUENT PS					**1,044**	***	
	2" X 4" DIELECTRIC THREADED NIPPLE	1	EA	49.93	50		
	2" X 6" 316 SSTL SCH 40 THREADED NIPPLE	1	EA	15.70	16		
	2" 2 PIECE THREADED 316 STAINLESS BALL VALVE W/ LEVER OP	1	EA	234.75	235		
	2" IRONBODY - VALVE ONLY WASTEWATER AIR RELEASE W/ FIP THREADED INLET & OUTLET	1	EA	743.75	744	VERIFY TAG NUMBERS; P&ID I34.001 NOT INCLUDED IN PLAN SET	
24" WAS					**56,526**		***
AGS BASINS					**56,526**		***
	24" X 16" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	7,187.31	21,562		
	24" X 20" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	7,661.48	22,984		
	24" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	12	EA	998.33	11,980		
	24" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ EMO/ OPEN-CLOSE SERVICE (BY OTHERS)	6	EA	-	-		***
30" AGI					**115,176**		***
AGS BASINS					**115,176**		***
	30" X 24" C153 MJ BIT COATED / PERMOX LINED DI CONC RED	3	EA	9,928.01	29,784		
	30" WEDGE FITTING RESTRAINT MJ GLAND PACK-SBR GASKET-COR-BLUE B&N'S-FOR DI PIPE	3	EA	1,883.50	5,651		
	30" X 4'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	1	EA	8,926.24	8,926		
	30" X 4'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X PE	3	EA	6,523.76	19,571		
	30" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	12,278.95	36,837		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	4	EA	1,440.71	5,763		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X PV)	6	EA	1,440.71	8,644		
	30" 125LB FLG IRON BODY PLUG VALVE 100% PORT W/ EMO/ OPEN-CLOSE SERVICE (BY OTHERS)	3	EA	-	-		***
30" WAS					**314,653**		
AGS BASINS					**314,653**		
	30" X 2'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG	6	EA	6,864.95	41,190		
	30" X 3'0" DI SPOOL PIECE PERMOX LINED W/ 125# FLG X FLG (SUBMERGED)	3	EA	7,893.66	23,681		
	30" C110 FLG PRIME COATED / PERMOX LINED DI 45 ELL (SUBMERGED)	6	EA	11,730.55	70,383		
	30" C110 FLG PRIME COATED / PERMOX LINED DI TEE	3	EA	18,086.30	54,259		
	30" X 24" C110 FLG PRIME COATED / PERMOX LINED DI CONC RED	6	EA	10,567.56	63,405		
	30" X 5'0" FLG X WC X FLG WALL PIPE PERMOX LINED (DWG. M00.504/6) (PARTIALLY SUBMERGED)	3	EA	10,493.12	31,479		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	9	EA	1,440.71	12,966		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI) (SUBMERGED)	9	EA	1,440.71	12,966		
	30" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X EQPT) (SUBMERGED)	3	EA	1,440.71	4,322		
36" AGI					**116,543**		
AGS BASINS					**116,543**		
	36" X 30" C110 FLG PRIME COATED / PERMOX LINED DI 90 ELL	3	EA	18,962.01	56,886		
	36" X 5'0" FLG X WC X FLG WALL PIPE PERMOX LINED (DWG. M00.504/6) (PARTIALLY SUBMERGED)	3	EA	14,416.14	43,248		
	36" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X DI)	3	EA	2,734.69	8,204		
	36" FLG ACC PKS - 316 B8M SSTL HEAVY HEX - CL 125/150 FLANGE W/ SBR GASKET (DI X EQPT) (SUBMERGED)	3	EA	2,734.69	8,204		
MISC					**391,743**	***	
MISCELLANEOUS YARD					**2,593**		
	8 MIL BLACK 20" - 300' 3"-8" DIP	3	ROLL	187.50	563		
	8 MIL BLACK 34" - 300' 14"-16" DIP	1	ROLL	318.06	318		
	8 MIL BLACK 54" - 150' 24" DIP	6	ROLL	254.19	1,525		
	2" X 100' BLACK POLY TAPE	20	ROLL	9.38	188		
MISCELLANEOUS					**389,150**	***	
	STAINLESS STEEL FLANGE ADDER - ADD IF NEEDED	1	LS	53,550.00	53,550	***ADDER TO REMOVE FIELD WELDING***	
	STAINLESS STEEL PACKAGE PER ATTACHED SCOPE	1	LS	335,600.00	335,600		
SUBMITTALS AND O&M MANUALS					**15,000**		
SUBMITTALS AND O&M MANUALS					**15,000**		
	LINE DRAWINGS	15	EA	1,000.00	15,000		
	O&M MANUAL CHARGE PER SPECIFICATIONS	1	EA	-	-		
	Total				**2,994,636**		

Ductile Iron Pipe Package	$	1,877,882
Carbon Steel Fabrication Package	$	-
Stainless Steel Fabrication Package	$	389,150
Fiberglass Reinforced Pipe Package	$	-
Process Valve Package	$	222,581
Pipe Support Package	$	-
Project Misc Package	$	505,023
Additional Packages	$	-
PACKAGE TOTALS	**$**	**2,994,636**

Report by PACKAGE SUMMARY

ID	DESCRIPTION	AMOUNT
0010.000	DUCTILE IRON PIPE PUSH JNT BITUMINOUS COATED	363,959
0090.000	DUCTILE IRON PIPE GASKETS	69,565
0100.000	C153 MECH JOINT DI FTGS IMP	176,784
0120.000	C153 MECH JOINT FOR PVC PIPE DI FTGS IMP	19,861
0300.000	C153 MJ GLAND PACKS-ACCESS IMP	1,571
0360.000	RESTRAINTS - FITTING / PIPE / COUPLING IMP	80,780
0380.000	UNDERGROUND PIPE ACCESSORIES	2,593
0415.000	FABRICATED DI 125# FLG SPOOLS	601,104
0470.000	C110 FLANGED DI FTGS IMP	557,088
0530.000	FABRICATED DI WALL PIPE	89,521
0560.000	WALL SLEEVES IMP	5,600
0580.000	MODULAR WALL SEALS	1,295
0625.000	316 STAINLESS STEEL FLANGE PACKS CL 125/150 FLANGE ACCESSORY KITS	190,903
0680.000	LUG SETS (NO GASKET)	5,806
0690.000	STUD KITS W/ GASKET	498
0730.000	FLANGE ISOLATION KIT	1,075
0855.000	FCA NON-RESTRAINED	10,583
0880.000	FCA RESTRAINED DOM	16,556
0970.000	QUICK DISCONNECT FITTINGS	2,004
1050.000	STAINLESS STEEL PIPE EXPANSION JOINTS	72,713
1150.000	PVC PRESSURE PIPE - GASKETED BELL JOINT	8,613
1190.000	PVC / CPVC PRESSURE PIPE - SOLVENT WELD	1,056
1200.000	PVC-CPVC SOLVENT WELD FTGS	755
1480.000	CI / MI / STEEL - FITTINGS & NIPPLES DOM	1,595
1500.000	STAINLESS STEEL PIPE	14,866
1520.000	STAINLESS STEEL FITTINGS & NIPPLES	1,547
1560.000	STAINLESS STEEL PACKAGE	389,150
1660.000	POLY TUBING INSERT FTGS	263
1675.000	WATERWORKS SERVICE BRASS VALVES DOM	1,128
1850.000	SMALL DIAMETER VALVES	12,687
1860.000	SMALL DIAMETER VALVES DOM	269
1870.000	HOSE & ACCESSORIES	12,435
1900.000	FIRE HYDRANTS	4,117
2030.000	PLANT VALVE EXTRAS	15,000
2050.000	MUD VALVES	16,185
2145.000	AWWA GATE VALVES IRONBODY IMP	10,272
2210.000	BUTTERFLY VLV - 316 SSTL HI PERFRM	44,000
2310.000	PLUG VALVES	93,844
2430.000	CHECK VALVES	79,531
2470.000	AIR VALVES	5,206
2590.000	VALVE / CURB BOXES	6,750
2610.000	VALVE ACCESSORIES	5,509

Total	2,994,636

7230 Gilpin Way, Suite 160
Denver, Colorado 80229
Office: 303-297-3494
www.lefeverbuilding.com

SUPPLY & ERECT PEMB ONLY PROJECT SCOPE

REV1 May 22nd, 2026

PCL
Bill Naramore
Phone: 707-628-2455
Email: WENaramore@pcl.com

Re: **Manatee County PEMB Canopy**

Lefever Building Systems; www.lefeverbuilding.com hereby submits the following proposal to supply and erect a Nucor **PEMB** for the referenced project as follows and per the drawings and Statement of Work.

Contact the Estimator; *Merlina Montalvo – mmontalvo@lefeverbuilding.com or (720) 460-8013*

Acknowledgement of Documents: This is to acknowledge that LBS has received the following documents for this project and revised the bid accordingly:

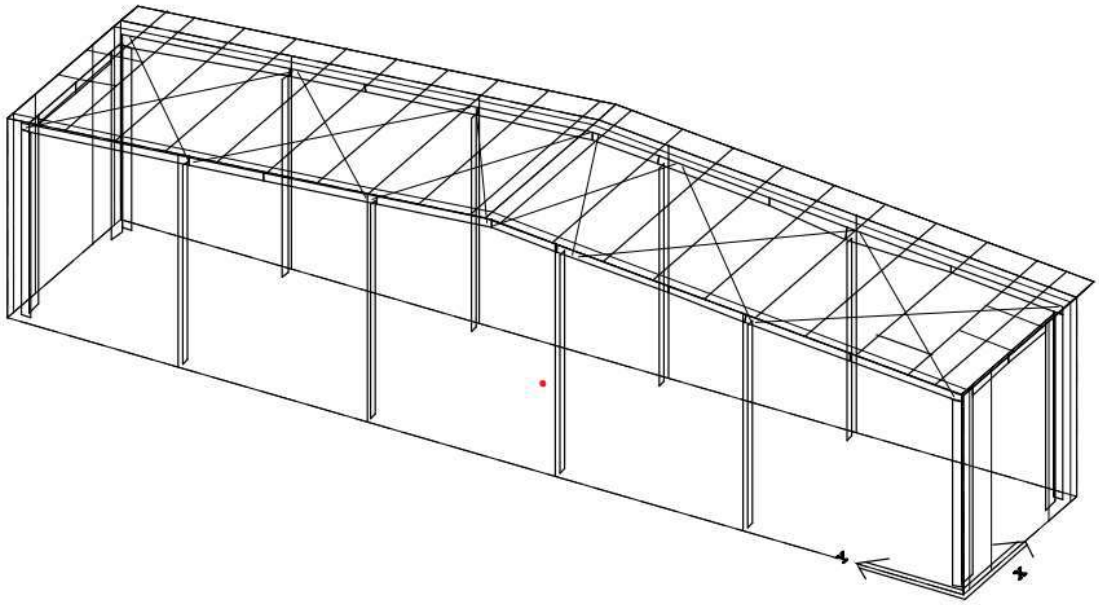
- RFP Documents – Drawings and/or Specs
  - SEWRF_Capacity_Improv-Ph_B_IFC_Conformed_Set
  - Manatee_SERWRF_Capacity_Imp_Phase_B_IFC_Technical_Specifications
  - HC215002_SEWRF_GEO_Finalized
- Addendum 1 acknowledged

Building:

Width	Length	Eave Height	Roof Slope	Roof Shape
94'-0"	19'-3"	19'-6"	1:12	Gable

Design Loads: **Florida State Building Code 2023 / Building Open**

Roof Snow: 0psf	**Ground Snow:** 0psf	**Wind:** 156 MPH	**Wind Exp:** "C"
Live Load: 20psf	**Collateral Load:** 10psf	**Rainfall:** 8.66 in/hr	**Risk Cat:** III



Project General Description:

General Information:

- Project located in Bradenton, FL
- No insulation or wall panels included

Frames:

- REW & LEW – Rigid Frames
- Rigid Frame interior frames
- No interior clearances held.
- Tapered columns.
- Frames will be primed Gray

Secondary:

- Roof purlins are 8”-10” depth G30 galvanized finish zee shape

Covering:

- Roof Panel:
  - 24ga Standing Seam Roof
  - Kynar finish in Standard color offering.
  - 25-year finish warranty included.

- Wall Panel: *NONE*

- Standard metal building trims for base of panel, corner, and framed openings. Edge of roof trims include standard rake trim and eave gutter with downspouts and elbows 26Ga.

Insulation:

- *NONE*

Framed Openings: Framing and Trim Only

- Open

Extras Included:

- None

Proposal based on start date of TBD

BASE BID (includes freight and no tax): $225,473

Schedule *(dates to be verified at time of order)*

- Approval Drawings: 8-12 weeks
- Delivery: 8-12 weeks from approval
- Erection: 4 weeks

PENETRATION COST SCHEDULE
(No additional mobilization fee or roof curb price included)
This is based on standard wages.

DOES NOT INCLUDE ANY HIGH TEMPERATURE (DEKTITE-FLASHING)	
SIZE	***PRICE***
PIPE FLASHING – GRAY	
1/8" - 4"	$ 169.00
4" - 10"	$ 219.00
10" - 18"	$ 356.00
PIPE FLASHING - RETROFIT – GRAY	
3/4" - 3"	$ 189.00
2" - 7-1/4"	$ 237.00
3-1/4" – 10"	$ 279.00

ITEMS EXCLUDED FROM THIS SCOPE include:

1. Painting or coating of any steel
2. Permits
3. Testing
4. Inspections
5. Prevailing Wages
6. Buy America Requirements
7. Foundation design
8. Concrete Work
9. MEP Work
10. Fire Protection
11. Roof Curbs
12. Man doors
13. Overhead doors
14. C-channel
15. Windows
16. Power washing of PEMB steel materials
17. Construction Fencing
18. Interior Finishes
19. Site utilities & temporary facilities
20. Provision and install of Anchor Bolts and/or templates, grouting of base plates.
21. Roof penetrations – (See Cost Schedule Above)
22. Misc Steel – bollards, metal stairs, railings, etc.
23. Penetrations
24. Backing
25. Fire Caulking
26. Stagger standing seam roof
27. Liner Panel
28. Translucent Panels
29. Welding
30. Winter Conditions
31. All Construction work not specifically included in this proposal.

Project Notes:

1. Pricing is based on award of entire scope as proposed.
2. Pricing is good for 14 days and is based on materials pricing as of ***the date of the proposal.*** Any market change in prices for materials or supplies beyond this time frame will be passed on as an increase to proposal cost.

3. Due to volatile market conditions, price will be locked in at time of full acceptance of approval drawing and release of building for fabrication. Any changes made prior to acceptance will be assigned to the Owner/Customer/GC.
4. Pricing for additional materials, including components, insulation, accessories, etc., will be locked in at the time it ships from the supplier.
5. **Pricing includes erecting the building in the standard sequence: primary, secondary, bracing, wall insulation/panels, roof insulation/panels, trims/accessories. Stopping or changing sequence to start another activity will result in a change order and add cost for inefficiency, extended equipment, and any additional lodging and per diem associated with delays.**
6. Erection of the building based on prevailing wages.

	Rates	Fringes
IRONWORKER, STRUCTURAL	$ 35.25	17.32

IRON0402-001 10/01/2024

7. This Proposal includes the PEMB, Erection and accessories as specifically listed in this Scope.
8. **Winter Conditions are excluded from November 15th to March 15th, days lost, and equipment extension rentals are excluded.**
    a. If winter conditions are provided for, GC is responsible for snow removal on access roads to jobsite and all other areas critical to construction access and productivity. GC will push back snow piles as required to maintain 25' of clearance around building. Replacement cost for any damage to materials during snow removal will be the responsibility of the GC.
    b. Owner will pay for costs of delays due to wind, or weather delay beyond any amount stated in the proposal.
9. All other trades, division and construction work is excluded from this scope and is assumed to be performed by others.
10. **Excludes all sales tax (State, county, city and all use taxes) unless stated otherwise.**
11. All bonding excluded.
12. Materials FOB to jobsite.
13. All dumpsters, san-o-lets are supplied by others.
14. **Full time superintendent included**
15. **Standard safety practices and protocols included.** (Any special safety classes and requirements are excluded at this time, but can be charged at actual cost if needed).
16. Jobsite to provide full access around the building, including laydown area, and no unforeseen obstacles not shown on drawings. We required 25' of clearance around the entire structure.
17. **Alternates are specifically and individually outlined and defined in this proposal.**

18. All communication with regards to this proposal and any modification, revision or award is to be directed to the LBS Estimator managing this proposal. They are the only authorized LBS agent to handle this proposal and ensuing work.

Lefever Building Systems Supply & Erect Proposal

Construction Conditions & Inclusions:

1. Pre-Engineered Metal Building Proposal inclusions & details:
    a. Building to be designed as a "Standard Occupancy" use, unless otherwise indicated in this proposal.
    b. Engineered stamped metal building drawings and calcs for building permit requirements. Stamped drawings will be from a registered engineer, licensed in the jurisdiction where the building will be constructed. Includes Signed and sealed construction drawings along with a Letter of Certification from registered PEMB Engineer for the location of construction.
    c. All PEMB materials and components (including mezzanines, etc.) are provided by PEMB Supplier unless otherwise specifically documented and identified or excluded elsewhere in this proposal.
    d. LBS will provide a building that meets specifications for a Pre-Engineered Metal Building as defined by PEMB Supplier and the Metal Building Manufacturers Association. PEMB Supplier spec will have precedence in determining acceptable specifications of the building.

2. GC/Owner Responsibilities:
    a. GC is responsible for accurate placement of anchor bolts as shown on PEMB "For Construction" drawings. Any field modification to base plates or columns due to anchor bolt misplacement will be done by LBS on a Time & Materials basis.
    b. Work & Work Access:
        i. GC/Owner must provide adequate storage, laydown and marshalling areas that are located in close proximity to the construction work so that production is not adversely affected.
        ii. Owner/General Contractor will ensure a work site that provides reasonable access and an efficient workspace. This includes a nearby laydown area and reasonable access to building perimeter. Adequate access to work area includes access for labor, equipment, and materials. LBS will require 25' of clearance and work access around the entire structure with no piping, open trenches, etc. that will affect the work.
        iii. It is the intent and plan of LBS to have all materials from each vendor delivered in rapid sequence and largely at the same time.

iv. If owner's equipment is installed prior to or during construction and this installation affects the production efficiency of the LBS crew or its subcontractors, Owner/GC will be responsible for additional costs of lost productivity.

c. Slab on Grade will be used as a working surface during the construction and erection of the building. It must be available when LBS begins erection.

d. GC must provide documentation that certifies the slab is ready for use and that it will sustain loads that will be placed on it during construction at least 3 days prior to LBS mobilizing equipment or crew.

3. Erection will be in compliance with PEMB Standard Erection Guidelines. Any change requested by owner, architect or GC that varies from PEMB Supplier specifications may impact the warranty and price. This includes trim and details.
4. Buildings are erected using the "turn of the nut" method of bolt tightening.
5. Project overview/supervision will be by a PEMB certified Builder &/or a qualified erector.
6. Erection pricing is based on a specific erection sequence. If sequence is changed due to a specific request by GC/Owner, there will be an additional charge to compensate for lost efficiency.
7. All components are PEMB Standard; Sheeting & trim items (Kynar) includes a 25-year finish warranty. Includes PEMB warranty: 3 years on materials & workmanship.
8. Steel Finish:
    a. PEMB shop priming is provided to protect steel during transit and erection only. It is not intended or designed to be a final building finish. Drips and other imperfections may be encountered and are normal and acceptable. Surface preparation and final painting is not included in this proposal. If requested, LBS will perform this work on a T&M basis.
9. Owner/GC will be required to meet stated deadlines on returning marked and noted approval drawings. Failure to meet these deadlines will result in a production delay of the building which may result in a construction delay. Failure to meet these deadlines and provide acceptably marked approval drawings and the resulting delay will be the responsibility of the owner/GC.
10. If Owner/GC changes approval drawings and this change results in a price increase from PEMB Supplier, then Owner/GC is responsible for additional costs. LBS is not responsible for any increase in price due to any other party's changes or modifications.
11. Timing of project (building delivery and erection schedule) may change from what is quoted in this proposal if there are delays in award of project, changes in design, or a delay in approval to proceed with the scope as quoted. In those events, any delivery quoted in this proposal may experience a significant change. Any delay not caused by LBS will cause pricing to change if this forces LBS to alter material deliveries, crew schedules, or change in subcontractors.

12. GC agrees to provide LBS with formal notification (Certification of Approval to begin Steel Erection) before LBS will move to the site and begin work.
13. Mobilization, Site Issues, Product Storage & Logistics:
    a. Proposal is based on a single mobilization. If LBS must return to the job site for any reason that is outside of LBS control than GC agrees to pay a minimum mobilization fee of $5,000 per trip. Final fee depends on project size, location, and amount of equipment and manpower on site.
    b. Mobilizations do not include any warranty, punch list items which will be covered by LBS.
    c. Customer/Owner/GC agrees to pay any storage charges that would be incurred due to project delays caused by items outside the control of LBS.
14. LBS is not responsible for the coordination or cost of bolt inspections. These are the responsibility of the Owner/Prime Contractor.
15. Any penetrations will be billed at Time & Materials rate.
16. This proposal includes NO WELDING OF ANY KIND. Any welding will be performed on a time and materials basis and will be approved by the owner in advance in writing.

LBS Construction Exclusions & Conditions:

Exclusions on Construction Items, the Building and related items: Unless specifically included in the proposal the following are excluded:

1. Construction Items related to PEMB: The following are excluded
    a. Anchor bolts: Provision of and placement of including verification of location.
    b. Grouting of base plates.
    c. Roof curbs or roof penetrations, pipe penetrations, stairs, ladders, roof hatches, sky lights, wall lights.
    d. Door canopies
    e. “Boots” or “Diapers” for lift tires to prevent marking on concrete slab. These are available for an extra charge.
2. Engineered & stamped foundation design for building permit requirements and any concrete work.
3. Engineered stamped Noise Study for building permit use.
4. Mill Certificates. On a standard proposal no mill certificates will be provided. If these are requested at time of order these can be provided.
5. “Buy America” act requirements are excluded unless otherwise indicated in this proposal.
6. Weather tightness warranty unless otherwise indicated in this proposal.
7. Power washing of PEMB steel materials.
8. Field painting of any kind other than touch up.
9. Construction Fencing
10. Sano lets

11. Dumpsters
12. Site utilities & temporary facilities
13. Winter conditions, including snow removal, wind, or weather delay, etc.
14. Other Construction work and/or related items: This includes all construction items not included in PEMB scope. This exclusion applies to all scope of work items not specifically included in the proposal.
15. Exclusions for General Proposal, Project & Contractual Terms:
    a. Permits
    b. Use Tax, State, City & County Sales Tax.
    c. Liquidated damages of any type.
    d. Bonding
    e. Testing or inspection of any kind, including inspection fees (including those for bolt inspections).

General Business, Payment, Insurance, Labor & Other Terms & Conditions:

1. General Pricing, Payment Terms, Financial Conditions and Proposal Terms:
    a. Pricing is good for number of days indicated in number two of Notes section above and is based on materials pricing as of ***the date of the proposal.*** Any market change in prices for materials or supplies beyond this time frame will be passed on as an increase to proposal cost.
    b. If customer delays start date beyond the original schedule, LBS reserves the right to reprice the scope of work prior to beginning construction based on any schedule delays.
    c. Pricing is based on award of entire scope of proposal.
    d. Payment of all invoices is due in 30 days from billing date.
    e. Costs or charges for using any payment system that is mandated by the contractor will be added to the proposal & contract amount. LBS is not responsible for any ongoing or application costs for any payment management system whether electronic or manual.
    f. Owner/GC agrees to pay a finance charge of 0.75% per month (9.0% per year) for any delays in payment not caused by LBS.
    g. Upon award this proposal shall become part of the contract. Acceptance of proposal must be made in writing by authorized company representative.
2. Provisions for Labor & Hours, Training, Terms, etc.:
    a. Labor proposal is calculated based on a work week of 45 hours. (5 days @ 9 hours per day). No weekend or overtime above that is included.
    b. LBS reserves the right to work on weekends to meet or exceed schedule requirements. Owner/GC agrees to make the job site available for work activities during this time at no charge to LBS.

c. All field change orders will be $100.00/per man/per hour plus materials. Authorization to proceed and agreement to pay for changes must be signed in the field and provided to LBS in writing before any work will be started.
d. Proposal is based on standard wage rates and does ***not*** include Davis-Bacon wages or certified payroll reporting.
e. Proposal excludes specialized training (safety, operational, etc.) that may be required for the specific job site. Any training of this type will result in additional charges.
f. Priced based on working during daylight hours.

3. Insurance: Standard insurance coverage included (details can be provided).
    a. Incremental insurance requirements will be provided for an additional fee.
    b. LBS does NOT carry or provide Professional Liability insurance.
    c. LBS does NOT carry or provide Builders Risk Insurance (BRI). By accepting this proposal, the accepting party agrees to provide BRI. The policy must list LBS as an additional insured for labor, material & soft costs.
    d. LBS insurance policy has limitations and exclusions as detailed in insurance certificate. Owner/GC accepts these limitations and exclusions of insurance policy as written by LBS insurance company.
    e. This proposal specifically excludes any type of OCIP credit or deduction.
    f. This proposal limits any damages or claims (including indemnity claims) made by owner or GC to 5% of contract value. This limit does not apply to Insurance limits/coverage. Insurance limits & coverage are defined in the insurance certificate and policy.
    g. LBS is not responsible for damages due to the acts of God (wind, hail, flooding, etc.) or theft and vandalism.
4. Retainage:
    a. Retainage will be 5%.
    b. Due to the involvement of LBS in the early stages of the process, any retainage withheld from LBS invoices will be paid no later than 60 days after the completion of all work contained in the project scope including any open punch lists.
    c. Any unpaid balance (including retainage) that is outstanding after this 60-day window will accrue interest at the rate of 0.75% per month (9.0% per year) or portion thereof.

From: Merlina Montalvo <mmontalvo@lefeverbuilding.com>
Sent: Friday, May 22, 2026 4:14 PM
To: Juliana Ordonez <jordonez@pcl.com>
Subject: RE: Manatee County PEMB Canopy

Hello,
Attached is our revised proposal.
Nothing in addendum 1 affected our scope. There were material cost increases in the market at the beginning of the year and again about a month ago.
Also, this proposal included prevailing wages, same rates provided for the last round.

Let me know if you have any questions.
Thank you,

Merlina Montalvo
Estimating Manager
Cell 720-460-8013





From: Juliana Ordonez <jordonez@pcl.com>
Sent: Thursday, May 21, 2026 11:56 AM
To: Merlina Montalvo <mmontalvo@lefeverbuilding.com>
Subject: Fw: Manatee County PEMB Canopy

Good afternoon,
This is a follow-up email. Would you be able to provide an updated quote by tomorrow?

Thank you,

Juliana Ordonez
Estimator

PCL Civil Constructors, Inc.
1 N Dale Mabry Highway, Suite 1350
Tampa, FL 33609
(813) 553-7272
jordonez@pcl.com

www.pcl.com
TOGETHER WE BUILD SUCCESS

NUCOR® REBAR FABRICATION

Project:	Date:
PJ132412A - M	5/20/2026
Escalation Date:	**Quote Valid Thru:**
3/31/2027	5/27/2026

Nucor Rebar Fabrication South LLC
Frostproof - 863.608.5228
22 Nucor Drive
Frostproof, FL 33843

Attn: **Christian Schultz**
Company: PCL
Project Name: MANATEE COUNTY SERWRF
City, State: Bradenton, FL

Supply Only Proposal

Nucor Rebar Fabrication South LLC (herein called the Seller) proposes to furnish the following materials including placing drawings, per mutually agreed upon schedule, in accordance with the CRSI Manual of Standard Practice (latest edition), subject to the terms and conditions of sale set forth below and any attachments hereto.

Bid Item	Description	Pricing Method	Amount
001	Base Bid	Lump Sum	$1,569,967.00

(Price Excludes All Applicable Taxes)

Pricing is based on shipments starting Jul 2026, and ending Jul 2027. Any dates to the contrary will be subject to a change in pricing.

Bid Item 001 - Base Bid - Includes the following:

- Includes ASTM A615 Grade 60 Black Domestically Produced Reinforcing Steel F.O.B. jobsite.
- Includes Bar Supports per CRSI Manual of Standard Practice.
- Includes 387 SETS Lenton Formsaver Couplers.

FORMSAVERS FOR FUTURE CONSTRUCTION -- DETAIL 0315-253

BASE MAT
#10 FEMALE STRAIGHT X 6"-5" WITH COUPLER & FLANGE = 283 PCS
#10 FEMALE STRAIGHT X 8'-4" WITH COUPLER & FLANGE = 283 PCS

WALLS
#8 FEMALE STARIGHT X 4'-1" WITH COUPLER & FLANGE = 208 PCS- 20,231 LBS INCLUDED IN THE ESTIMATE WEIGHT

Assumptions:

NUCOR ASSUMPTION ADD:

EXTEND AGS BASIN VERTICALS DOWN TO THE FDN MAT @ 4'-0" ON CENTER: **(ADD 2.81 TONS)**

DETAIL 0330-005 "WHERE THE DOWEL LENGTH INDICTAED ON THE DRAWINGS IS GREATER THAN REQUIRED LAP, WALL VERTICAL RENFORCING MAY BE EXTENDED DOWN TO THE TOP OF SLAB.

GC & THE IRONWOKERS WILL WANT THIS FOR SAFETY REASONS TO HOLD THE WALL MAT UP. ALL VERTICALS ARE #8@6" ON CENTER.

Typical Exclusions:

Mesh or mesh supports, weldable reinforcing, dowel bar substitutes or formsavers, precast or prestressed items, smooth bars, Diamond dowels, spirals, MMFX, stainless steel, site work, miscellaneous site structures, eletrical duct banks or composite reinforcing UNO, detailing under supervision of a registered engineer, unloading and hoisting material, supports for bottom bars in foundations and S.O.G., caisson / piling reinforcing, construction joint dowels, additional reinforcing at any openings not shown on structural drawings, masonry reinforcing except dowels poured in concrete, BIM and 3D detailing, any items not shown and specifically called out on the design drawings. Any Standees under 12"s will be considered an accessory
shown and specifically called out on the design drawings.

Job Specific Exclusions:

EXCLUDE ELECTRICAL DUCTBANKS -- DWG E00.044 (TYPICAL)
EXCLUDE GALVANIZED #4 BARS -- DWG S00.503 DETAIL 0315-201 (NONE INDICATED)

Drawings:

STRUCTURAL
S00.001,002,501,502,503,504,505,506,507,508,509,510,511,512,513,514, S33.301,501,502, S34.201, S35.201,202,203,204,205,206,207,208,209,210,301, 302,501,502, S36.201,202,301, S90.201, S94.201,202,203- DATED JULY 2025 **ISSUED FOR CONSTRUCTION**

Addenda:ADDENDUM NO.1

Specs: SPEC SECTION 03300 CAST-IN-PLACE CONCRETE

Pricing:

Payment Terms: Net 30 Days, subject to on-going review/approval.

For lump sum proposals, the above values given are an approximation based on plans and specifications as provided, and are not to be used to calculate a unit price.

NUCOR®
REBAR FABRICATION

Project:	Date:
PJ132412A - M	5/20/2026
Escalation Date:	**Quote Valid Thru:**
3/31/2027	5/27/2026

Nucor Rebar Fabrication South LLC
Frostproof - 863.608.5228
22 Nucor Drive
Frostproof, FL 33843

Attn: **Christian Schultz**
Company: PCL
Project Name: MANATEE COUNTY SERWRF
City, State: Bradenton, FL

Change order pricing will be at the current market price plus freight and, $100.00 per hour for additional detailing and / or estimating.

For unit price proposals, any weights shown are for information only and are not to be used for a lump sum price.
Redetailing / Estimating for change orders at $100.00 / hour plus applicable tax.

Escalation:

Rebar prices are firm for material delivered by March 31, 2027. Beginning April 01, 2027 add $40.00 per ton for every three months for material delivered thereafter.

The price adjustment provided in this contract is independent of and provision in any State or Federal DOT program for steel escalation.
This proposal and any contract formed as a result of this proposal is not subject to any upward or downward price adjustment provided for by any State or Federal DOT provision for steel escalation unless otherwise stated herein.

Freight:

A charge of $650.00 per load will apply after the first (75) loads.
Quote is based on full truck load quantities (36,000 lbs). All deliveries that fall short are subject to an additional freight charge.
Any deliveries requested outside delivery times (Monday-Friday 6am - 3pm), excluding holidays are subject to an additional charge.
All returned/cancelled deliveries are subject to a re-delivery fee to be determined at the time of re-shipment.
Trailers will not be dropped at jobsite unless agreed upon at time of sale.
Nucor Rebar Fabrication reserves the right to add a fuel surcharge during the length of the contract due to rises in fuel costs.
Deliveries: 2 hours waiting time with buyer to unload, additional detention time @ $200.00 per hour.
Trailers will not be dropped at jobsite unless previously agreed to by buyer and seller prior to entering into a contract.

Conditions:

Prices are offered for acceptance within 7 days of the date noted above, after which this proposal is null and void.
Change Orders between buyer and seller will be resolved within 45 days, otherwise accepted as written.

NUCOR® REBAR FABRICATION

Project:	Date:
PJ132412A - M	5/20/2026
Escalation Date:	**Quote Valid Thru:**
3/31/2027	5/27/2026

Nucor Rebar Fabrication South LLC
Frostproof - 863.608.5228
22 Nucor Drive
Frostproof, FL 33843

Attn: **Christian Schultz**
Company: PCL
Project Name: MANATEE COUNTY SERWRF
City, State: Bradenton, FL

TERMS AND CONDITIONS OF SALE

Terms of Sale: Payment Terms – Subject to on-going credit approval: Net 30 days from date of invoice. Interest will be charged on all past due balances per the maximum rate allowed by law. Legal fees and costs will be paid as awarded to the prevailing party in the event of a legal dispute. Seller reserves the right to stop Work or demand security as required. Buyer agrees to pay Seller in accordance with the escalation policy as specifically identified in this proposal. "Work" is hereby defined as the performance of all work as listed above and included in any accepted Agreement, plus any changes, acceleration/out of sequence work, damages, escalation and costs incurred for the cause or benefit of Buyer or others.

Acceptance: Prices of individual bid items are subject to renegotiation if Buyer elects not to accept this complete proposal as presented. If Seller is requested to proceed with the work prior to the execution of a mutually agreed Contract, or if the work is completed prior thereto, the Terms and Conditions herein shall govern pending said Agreement. No assignment of this proposal shall be made without our prior written consent. We reserve the right to sublet portions of our Work.

Schedule: Seller's price is based upon detailing, fabrication, and placing on a normal 5-day, Monday to Friday, 40 hour work week, daylight hours unless explicitly noted on the face hereof. Performance will be based on bid documents as provided for tender and industry standards/CRSI. Schedule and schedule changes to be mutually agreed. Buyer to provide Seller (48) hours' notice of cancellation or modifications to schedule deliveries, Buyer agrees to provide adequate notice for workmen required at the jobsite and sufficient work for at least one full shift. Detailing submittals will be sequenced in a manner appropriate to the construction schedule.

Back Charges/Shipping Discrepancies: No charges for labor or materials furnished by the Buyer shall be allowed as a credit unless authorized in writing by Seller within ten (10) days of said occurrence. After a twenty four (24) hour period, all loads will be assumed to be verified.

Safety: Buyer will provide at no cost to Seller, general jobsite conditions conforming to OSHA standards and local governing authorities, including, but not limited to, adequate protection to ensure the safety of those working above reinforced steel as required, furnishing and installation of rebar safety caps or other OSHA compliant impalement hazard protection as required; Detection of/protection from underground and other utilities; Safe access, signage and other required warnings, flagging, barriers/barricades, general site and task lighting as required; Shoring, fall-protection anchorage points, walkways, approved scaffolding and staging in place as required, trenches, rails, snow and ice removal, all weather truck access; safe access to points of storage and work, etc. all as required.

Insurance: General Liability insurance will be provided solely for work performed by Seller and/or its engaged parties. Seller is not providing insurance for any liabilities that exceed Seller's responsibilities and/or liabilities. Additional insured Endorsements may limit liabilities to those assumed under the Agreement and exclude Professional Liabilities. XCU, subsidence, Professional Liability, Aircraft, Pollution Liability and mold coverage are excluded as not applicable to this trade. A broad coverage manuscript policy is provided in lieu of ISO descriptions and forms. Additional coverage or alternate requirements not set forth herein are subject to mutually agreement, availability, and any additional costs. Self-insured limits must be accepted as provided and any related security substitution requirements waived. Seller excludes Builders Risk Insurance and return receipt-requested notices for all certificates of insurance. Compliance requirements for any hired sub-contractors are subject to availability.

Project/Owner Information: Contractor agrees to provide Seller with any pertinent Project/Owner information, as reasonably requested.

CONDITIONS OF SALES EXCLUDED

"Pay if paid" or "Pay when paid" conditions precedent for all properly completed work, including base scope of work, changes, acceleration/out of sequence work, damages, escalation and costs incurred for the cause or benefit of Buyer or others("Work"); Retention exceeding the rate withheld by Owner; Retention on F.O.B. items.
Indemnification, claim, and defense liabilities, responsibilities or damages exceeding any proportionate extent of cause by Seller's active negligence or willful misconduct.
Minority, DBE, DVBE, SBE, WBE and other special hiring status content, affiliation, or contribution to such requirements.
Risk, liabilities and responsibilities arising from existing conditions and preceding work exceeding visual inspection, including, but not limited to, field measurements, surveying, layout, forming and materials supplied by others; Costs arising from differing conditions and/or requirements from plans or drawings or bar lists provided for performance.

Design engineering and related Professional Liabilities and responsibilities; Costs and damages due to varying conditions and requirements.
Waiving any rights of dispute or redress; Costs/risks of claims against Owner for undisputed portions of our Work.
Forms and information requirements not mutually agreed; Unconditional forms of release in advance of receipt of funds; Releases that fail to exclude pending changes, unpaid balances, and retention as applicable; Releases for claims unrelated to payment for work performed; Non-conforming forms of waivers and releases within States that provide Statutory release language.

Reports, waivers, and other forms and contractual obligations related to bulk suppliers to our inventory stock who do not have lien rights.
Warranties exceeding Seller's scope of responsibilities or one (1) year; Guaranties of work performed by others; any forms of warranties, express or implied, of merchantability or fitness for purposes intended.

Risks and responsibilities for equipment and/or employees of Buyer or others providing services, or manning equipment used in connection with, but not within, Seller's scope of Work.

Liquidated and delay damages exceeding actual damages incurred, our scope of responsibility and/or our proportionate extent of cause, and for Force Majeure; Property damage, remedial work and/or replacement of Work and the work of others to the extent made necessary by others or Force Majeure.
Increased labor and material costs and/or damage in the event of project suspension or delay.
General Liability credits for any wrap-up insurance programs.
Prime contract terms, conditions, and scope in addition to, and/or in conflict with, a mutually agreed contract and Seller's scope of work and responsibilities as described herein.

Reports, submittals and data requirements not applicable to our trade, reasonably required or mutually agreed; Release of proprietary or other confidential information and records as governed by the U.S. Security and Exchange Commission rules for a publicly traded company.
Any portion of fines or penalties exceeding the extent of cause by Seller; Any increased, surcharged or escalated portion of fines incurred by Buyer.

ANY ATTACHMENTS HERETO, CONTAIN IMPORTANT TERMS AND CONDITIONS THAT ARE PART OF THE PROPOSAL AND OF ANY CONTRACT RESULTING THEREFROM. PLEASE READ ANY ATTACHMENTS HERETO.

The above Proposal is accepted
Customer: Christian Schultz
Company: PCL

BY: Nucor Rebar Fabrication South LLC
Salesperson: Mike Xeroteres
Email: Mike.Xeroteres@nucor.com
Cell: 863.608.5228

Signature _____ Signature _____

Print Name _____ Print Name _____

Date _____ Date _____

ATLANTIC CONCRETE WASHOUT, INC. CUSTOMER PROFILE & pricing agreement,
wayneh@acwncw.com 352-345-9502,, wayne hutchins

Atlantic concrete washout southern.. 16877 E Colonial dr suite 410 Orlando fl

JOBSITE INFORMATION-☐Roadway ☐Residential ☐Commercial

Job site name	JOB #: PO #:	TODAY'S DATE

JOBSITE STREET ADDRESS	CITY	STATE	ZIP

JOBSITE CONTACT NAME/PHONE	JOBSITE CONTACT EMAIL

CUSTOMER INFORMATION

LEGAL COMPANY NAME			
STREET ADDRESS	CITY	STATE	ZIP
BILLING ADDRESS (IF DIFFERENT)	CITY	STATE	ZIP

MAIN PHONE NUMBER	MAIN FAX NUMBER	FED TAX ID#
NAME OF PRIMARY BILLING CONTACT	BILLING EMAIL	BILLING CONTACT'S PHONE NUMBER

ADDITIONAL BILLING EMAILS

Payment Information-Please see attached

PRICING INFORMATION

CONCRETE WASHOUT SERVICE ☒	**WASHOUT SERVICE** ☐	**ADDITIONAL SERVICES/CHARGES**
BIN DROP or SWAP or PICKUP: (PER BIN PER SERVICE) **$395.00**		To avoid incurring a dead run or trash fee please make sure that the container is free of trash and other unauthorized materials and the path to the container is clear. IF THERE IS TRASH IN YOUR CONTAINER AT THE TIME OF PICKUP YOU WILL BE CHARGED WITHOUT EXCEPTION.
BIN PUMPOUT – WATER **395.00,,** Free if on site	BIN PUMPOUT – SLURRY : *Slurry is any liquid material placed into washout container other than normal water.	TRASH OR OTHER UNAUTHORIZED MATERIALS IN CONTAINER: **$395.00**
BIN RELOCATE: **395.00 NC if on site**		DEAD RUN: **$395.00**
BIN USAGE FEE: **$95.00**		SAME DAY/NIGHTS/WEEKENDS/SOLID/OVERSIZED/OVERLOAD: **$350.00**
BIN USAGE FEE PERIOD**: MONTHLY**		ENVIRONMENTAL SERVICE FEE: **$25.00**per bin/service
MILES TO JOB SITE FROM NCW YARD: **50m**		**OVERLOADED/OVERSIZED/SOLID**
FUEL SURCHARGE: **14%**		**CONTAINER OVERLOADED MORE THAN 1" OVER THE TOP EDGE OR EXCEEDS 30" IN ITS LARGEST DIMENSION** **$350.00**
ADDITIONAL INSTRUCTIONS: Stand By Time: Every 15 minutes our driver has to wait to perform service we will charge you **$50.00**		**10 wheel roll off trucks are equipped to vacuum out 4" of standing water which is equivalent to 300 gallons. If there is more than 4" of standing water, a separate vacuum truck will need to be dispatched and an additional charge will be invoiced.**

GREEN BUILDING/LEED INFORMATION (ONLY REQUIRED FOR GREEN CERTIFIED DOCUMENTATION)

IS THIS PROJECT A GREEN BUILDING/LEED PROJECT? YES ☐ (Please complete the info below) NO ☐

WEIGHT TICKET REQUIRED? YES___ (if yes, each weight ticket will be an additional $50.00) NO___

LEED AP OR AUTHORIZED REP	E-MAIL ADDRESS
PHONE NUMBER	FAX NUMBER

AUTHORIZED SIGNATURES

Conditions: **PLEASE READ ENTIRE AGREEMENT CAREFULLY Payment terms are Net 30 day upon credit approval. Balances carried past the due date or over established credit line will cause your account to be placed on hold and no service will be performed until account is brought up to date. The customer hereby agrees to pay all collection and legal fees if such action be necessary, as well as any Non-sufficient fund charges as allowed by law in the event of a returned check. By signing below I affirm that I have read these conditions and hereby agree to them.**

ATLANTIC/NATIONAL CONCRETE WASHOUT SALESPERSON (PLEASE PRINT)	ATLANTIC/NATIONAL CONCRETE WASHOUT SALESPERSON (SIGNATURE)	DATE
Wayne Hutchins	KWH	
AUTHORIZED CUSTOMER (PLEASE PRINT)	AUTHORIZED SIGNATURE (SIGNATURE)	DATE

w

ATLANTIC CONCRETE WASHOUT, INC. NATIONAL CONCRETE WASHOUT

NEW PAYMENT OPTIONS

4 payment options are available for your invoices for our company.

1. Make payment online when any invoice is sent to your email, by options given.

2. Pay by ACH using our bank account-Please email Donnag@acwncw.com for bank information, remittance information must be emailed to same email to apply payment correctly.

3. Set up E-check option which is a payment that will be withdrawn directly from your bank account, at your time frame, determined by an email by you, once you have reviewed your invoices. E-mail Donnag@acwncw.com for a one-time set up to keep your information secure.

4. Pay by check and mail to address on invoice.

All payments are Net 30-day terms.

US AMERICAN CONCRETE

7000 NW 53 TERRACE
MIAMI, FL 33166
PHONE: (786)255-8624
WEBSITE: usamericanconcrete.com
EMAIL: pump@usamericanconcrete.com

SERVICE PROPOSAL

Customer: PCL WIG
Attention: CHRISTIAN SCHULTZ
Address: 1 N. DALE MABRY
City: TAMPA State: FL Zip-Code: 33609
Phone: 813-493-7727 Email: ceschultz@pcl.com b.naramore@pcl.com

Date: 10-28-25 Quote Valid: 10-28-25
Jobsite Name: SEWRF CAPACITY IMPROVEMENTS PHASE B
Jobsite Address: 3331 LENA RD.
City: BRADENTON State: FL Zip-Code: 34211

PUMP	$/HOUR	$/YARD	PUMP	$/HOUR	$/YARD
2" Trailer Pump	$119.00/Hour	$3.99/Yard			
3" Trailer Pump	$144.00/Hour	$4.25/Yard	47 Meter (150')	$179.00/Hour	$2.99/Yard
3"-5" HP Pump	$179.00/Hour	$4.29/Yard	52 Meter (170')	$229.00/Hour	$3.29/Yard
28-32 Meter (95'-105')	$129.00/Hour	$2.49/Yard	58 Meter (190')	$269.00/Hour	$3.99/Yard
34 Meter (115')	$135.00/Hour	$.2.59/Yard	61 Meter (200')	$299.00/Hour	$4.29/Yard
36 Meter (120')	$139.00/Hour	$2.69/Yard	65 Meter (220')	$395.00/Hour	$6.00/Yard
40 Meter (135')	$149.00/Hour	$2.89/Yard	70 Meter (230')	$450.00/Hour	$6.50/Yard
			75 Meter (245')	$500.00/Hour	$7.00/Yard

Notes:

PLACING BOOMS, REMARKS, DESCRIPTIONS, DIRECTIONS, MISCELLANEOUS

1) 200' standard system with 2", All 3"-5" system billed at $3.00 per linear foot. (Additional labor required) 2"over 200' will be billed at $3.00 per linear foot
2) Primer Pack at $25.00 required for all pumps.
3) Helper priced at $75.00/Hour per man.
4) There will be an additional 12% Fuel Surcharge on the total invoice of all concrete pumps.
5) There is a 4-hour minimum, and 1-hour travel for all concrete pumps.
6) There is a $5,000.00 minimum charge for all 70-meter and 75-meter orders.
7) There will be an additional 20% charge on the total invoice of all concrete pumps for certified payroll jobs, CCIP and OCIP.
8) US American Concrete finishing square footage prices are based on 8-hour days per man. Overtime beyond 8 hours will be charged at the straight hourly overtime rate.
9) US American Concrete to finish one standard stair in square foot finishing pricing. All additional stairs and stairs not poured with slab to be billed separately, by the man.

Payment Terms: Paid Upon receipt of Invoice.

This proposal includes the following conditions:

a) Accepting a copy of this proposal without signing it and placing a future order constitutes acknowledgement and acceptance of all terms and pricing on the latest quotation.
b) Customer will designate an area for prime-out and clean-up of pumps. US American Concrete will not be responsible for clean-up as a result of failure to have such area designated or from concrete mixer driver overfilling pump hopper.
c) Customer is solely responsible for protecting/cleaning the jobsite surroundings in case of concrete splatter, over spray, and/or blown concrete hoses, etc. US American Concrete is not responsible for protecting/cleaning finished walls, decks, slabs below the ones being finished or any other exposed surfaces.
d) Protection of finished deck and stairs is the responsibility of the contractor.
e) Customer is solely responsible for ordering, bumping, halting delivery on the concrete to the job as well as late arrival of concrete, un-pumpable mix designs, and assumes all responsibility for addition of water while on the jobsite and respective concrete strength designs.
f) Contractor to provide protection on metal railings when pouring stairs.
g) Beams and upturn beam greater than 2' are considered vertical pours. Vibration in these areas is the responsibility of the contractor.
h) Rebar/electric chair or conduit spacing must be greater than 2" for proper vibration and penetration of aggregate.
i) Contractor to provide 2' walkway around perimeter of all working decks for proper edge/ depression finishes for access and safety.
j) Contractor to supply light for all early/late pours.
k) All Saturday, Sunday, or Holiday pours will be charged an additional $99.00 per hr.
l) Contractor to provide adequate access for the pump truck to the nearest point of placement. US American Concrete will not be responsible for damage to the property line inside the curb line.
m) All tows and parking to paid by customer due to improper jobsite pump access or terrain.
n) 2-hour notice of cancellation required for all orders. If timely notice is not given, 4-hour minimum will be charged, regardless of reason.
o) Contractors to have his authorized representative on deck throughout the pour. Contractor will also provide a man to back up the mixer truck to the hopper when necessary. Contractor to supply water, water hose, and a man on deck to wet deck ahead of pour.
p) The company is not responsible for weather damaged slab or damage to the slabs caused by others. US American Concrete will do its utmost to correct such problems. However, contractor agrees to pay prevailing hourly rate per man and supply all necessary approved materials or reimburse US American Concrete.
q) Contractor agrees that US American Concrete reserves the right to perform its own repair work and further agrees to give US American Concrete 72 hour notice to properly inspect and commence any repair. Any back charges for repairs performed by others will not be accepted unless prior written and time the notice is given. In any event, contractor agrees that back charges are not to exceed US American Concrete's finishing bill for that day.
r) US American Concrete is not responsible for layout field measurements supplied by others. Contractor's representative will schedule billing square footage 24 hours prior to the pour. However, if actual square footage is greater, contractor will be billed the difference and quality of work will not be guaranteed.
s) Contractor to provide hoisting of all equipment to and from all deck decks.
t) Contractor to provide fall protection and guard rails on all elevated pours. Contractor assumes all fines from failure to provide such.
u) The contractor agrees to follow all OSHA regulations pertaining to providing a safe work environment. Contractor agrees to pay all municipal and OSHA fines that may be incurred by US American Concrete as a result from the failure of contractor to provide this safe work environment.

SERVICE PROPOSAL

US AMERICAN CONCRETE
7000 NW 53 TERRACE
MIAMI, FL 33166
PHONE: (786)255-8624
WEBSITE: usamericanconcrete.com
EMAIL: pump@usamericanconcrete.com

This quotation supersedes all prior agreements or understandings written or oral. The contractor whose name appears above accepts receipt of these prices and acknowledges acceptance of the conditions above. Accepting a copy of this proposal without signing it and placing a future order constitutes acknowledgement and acceptance of all terms and pricing on this quotation.	
Contractor Name:	Prepared By: JOHN SMALLWOOD
Contractor Signature:	Prepared Date: 10-28-25
Date:	

V.01/19

QUIKRETE
What America's Made Of
CONSTRUCTION MATERIALS

Quote Number: **Q10038130-0**
Created On: 11/3/2025
Quote Expires On: 12/3/2025

Project: **Manatee Co. SEWRF Imp Ph B**
Project Address: ,

Estimated Start Date: 1/1/2026
Project End Date: 1/31/2027

Customer Service:
Sales Office Address: ,

Account: **PCL CONSTRUCTION INC**
Account Number: 18042
Contact: Bill Naramore
E-mail: wenaramore@pcl.com
Phone: 813-425-1459

MATERIAL PRICING

Item Code	Description	Quantity	Unit Price
35CNX309	**3500 PSI Regular - CMD3, add fiber CMD4** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	250 CY	$160.00
35CNX309H	**3500 PSI Regular w.hrwr - CMD3, add fiber CMD4** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$164.00
30SNG515	**3000 PSI Coarse Masonry Grout ASTM C476** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$160.00
40SNX590	**4000 PSI Small Rock Pump Mix - CMD1** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	250 CY	$171.00
40SNX590H	**4000 PSI Small Rock Pump Mix w.HRWR - CMD1** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$175.00
45CNX653	**4500 PSI Regular - CMD1 & CMD2** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$173.00
45CNX653H	**4500 PSI Regular w.hrwr - CMD1 & CMD2** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	500 CY	$177.00
50SNX532	**5000 PSI Small Rock pump Mix - CMD2** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$177.00
50SNX532H	**5000 PSI Small Rock Pump Mix w.hrwr - CMD2** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$180.00
40GNG9	**Pump Primer Grout** *Escalator of $8.00 effective 4/1/2026 recurring every 6 months*	1 CY	$250.00

SUNDRIES AND SURCHARGES

Item	Comments	Price	Unit
ENVIRONMENTAL FEE PER CYD	ENVIRONMENTAL FEE PER CYD	$1.50	PCY
FUEL FEE PER CYD	FUEL FEE PER CY	$6.00	PCY
MIN LOAD NO CHARGE		$0.00	CY
MIN LOAD NO CHARGE		$0.00	CY
Additional Products & Services			
FIBER 1.5 LBS PER YARD		$10.50	PCY
PUMP PRIMER FEE		$250.00	EA
XYPEX C-500 NF RED WP		$75.00	EA
2.0 GAL ECLIPSE FLOOR 200 SRA GCP		$50.00	PCY
ICE LB		$1.25	LBS

Quote Number:	**Q10038130-0**
Created On:	11/3/2025
Quote Expires On:	12/3/2025

Concrete Testing Fee	Concrete Testing Fee will be needed for if ASR or Shrinkage testing is required.	$1,500.00	EA

Respectfully,

FL- Sarasota

Sales Rep: # Ronald.Hurn
Phone:
Email: Ronald.Hurn@quikrete-readymix.com

Customer Acceptance

Signed by:

Date:

__*Taxable* __*Tax Exempt (Attach Certificate)*

Quote Number: **Q10038130-0**
Created On: 11/3/2025
Quote Expires On: 12/3/2025

CLAUSES

In the event of material shortages from our supplier(s), to meet the demand of the project schedule, we are advising you in advance that a price adjustment may be required. You will be notified. Please make the necessary budget adjustments as we move forward with your project. Any questions related to this please contact your salesperson and we will be glad to discuss.

Terms and Conditions

1. This quotation is void unless accepted within 30 days from the date hereof and unless continuous shipment is started within 30 days from date of order.
2. If during the life of a contract set forth by this proposal, the purchaser's financial responsibility or credit standing becomes impaired or his method of paying accounts become unsatisfactory to the seller, the seller reserves the right to require the purchaser to make payment in advance or give satisfactory security or guarantee that the invoices will be promptly paid when due and if the purchaser fails to do so, the seller reserves the right to cancel the contract.
3. The prices quoted herein will be increased to cover any municipal, county, state, or federal tax levied after the date of this quotation.
4. Ready-mix concrete is charged to the purchaser's account when loaded into the truck at the seller's plant and is not returnable for credit.
5. This quotation and the prices quoted herein shall be valid only as to concrete delivered for the performance of the original scope of work in the purchaser's contract to which this quotation pertains. As to any work added to the purchaser's contract, seller shall have the right to negotiate the price, and conditions thereof, or to cancel the contract as to such work.
6. Prices and quantities are based on the wet volume at the time of discharge from the delivery truck.
7. Prices quoted herein are for delivery between the hours of 8:00 a.m. and 6:00 p.m., Mondays through Fridays. Additional charges may be made for delivery during other than the hours noted above, or on Saturdays, Sundays and Legal Holidays. Prices for overtime or holiday deliveries will be quoted on request.
8. The purchaser agrees to give the seller reasonable notice of the time and rate of deliveries. All deliveries will be made on the best of the seller's ability and dispatch, but no claims will be allowed because of delay in delivery.
9. It is understood by purchaser that seller must purchase materials from sources which are occasionally limited, and the inability of seller to obtain such materials shall excuse seller's obligation to furnish any concrete committed hereunder which requires use of such materials.
10. The seller will not be liable for failure to make delivery when prevented by strikes, or any other labor trouble, accidents, or necessary repairs to machinery, fires, floods, or by acts of God, including but not limited to any causes beyond the seller's control.
11. The seller agrees to make delivery to the most accessible point over suitable roadways provided by the purchaser. The purchaser assumes all liability for damage to sidewalks, driveways, or other property, incurred as a result of deliveries beyond the curb line. Seller reserves the right to refuse to make delivery where such delivery may damage seller's truck.
12. An unload period of 5 minutes per cu. yd. will be allowed at the job site, based from the time the truck arrives at the job site. Trucks held in excess of the allowable unloading time may be billed to the purchaser.
13. Purchaser is allowed one piece load to complete a given pour; otherwise, charge will be made for trips of less than full loads.
14. Cement shall be Type 1L or Type I / II regular Portland cement, seller's option, unless specifically noted above. Variations from this type will be quoted on request.
15. Quikrete Construction Materials makes no warranty except that the concrete furnished will meet the strength requirements for the project as set forth in the contract documents. All other warranties whether express or implied are hereby rescinded. This express limited warranty may not be modified or expanded unless done so in writing and signed by an officer of the company, and no agent of the company has authority to modify this limited warranty by oral representation or otherwise.
16. PURCHASER'S REMEDY FOR ANY BREACH OF CONTRACT OR WARRANTY HEREUNDER SHALL BE LIMITED, at seller's option, to the furnishing and delivery of replacement concrete, or a refund of the contract price. Purchaser shall only be entitled to and seller shall only be liable for replacement or refund, as outlined above.
17. The brand of cement used will be seller's option.
18. The seller agrees to use admixtures in accordance with the manufacturer's recommendations or as amended by the architect's or engineer's specifications, but will not assume any responsibility or the effect of such admixtures on the concrete before or after delivery.
19. All concrete shall be batched, mixed and delivered in accordance with requirements of ASTM Specifications C - 94 for ready-mixed concrete. Cement and aggregates shall meet the requirements of the applicable ASTM and AASHTO standard or specifications.
20. The purchaser's use of the prices quoted hereby, or any later modifications thereto agreeable to both parties, in submitting any quotation or bid to others, shall constitute an acceptance of the offer made hereby, with all terms and conditions stated herein. To the extent any purchase order thereafter issued by purchaser is inconsistent herewith, this quotation shall govern the obligations of the parties.
21. The seller is not responsible for the slump, strength or quality of any concrete to which water or any other material had been added by the purchaser of his agent or at his request. The seller has no control over the placing or handling of concrete after unloading and will not be responsible for placement, finishing, initial and final curing, placement of joints at proper spacing, and any aesthetic concerns/issue's (such as cracks, discoloration, etc.) that may arise in the plastic and hardened state where the concrete has been used or is used.
22. Designs for ready-mixed concrete will be made to produce 27 cu. ft. yield per cu. yd. and the specified strength. The seller does not assume liability in connection with any design by other than the seller to produce 27 cu. ft. yield or specified strength.
23. Cost of testing is to the account of the purchaser.
24. Any stated or implied guarantee of concrete strength by the seller is contingent on all concrete testing work and subsequent evaluation of concrete test results being performed by the purchaser in full compliance with all provisions in the applicable ASTM, AASHTO and ACI standard or specification. No cost of any concrete testing is for the account of the seller except as may be required in referenced standards or specifications.
25. ARBITRATION AND CLASS ACTION WAIVER: In the event of any dispute, claim, question or disagreement ('Claims") arising from or relating to the transactions contemplated hereby, the parties agree to consult and negotiate with each other and attempt to reach a just and equitable solution reasonably acceptable to both parties. If the parties do not reach such a solution within a period of 60 days, then, upon written notice by either party to the other, all disputes, claims, questions or differences shall be finally settled by arbitration administered by the American Arbitration Association in accordance with the provisions of its Construction Industry Arbitration Rules. Such arbitration shall proceed solely on an individual basis without the right for any Claim to be arbitrated on a class action basis or in a purported representative capacity on behalf of others. The arbitrator's authority to resolve and make written awards is limited to Claims between the parties alone. Claims may not be joined or consolidated unless agreed to in writing by all parties. No arbitration award or decision will have any preclusive effect as to issues or claims in any dispute with anyone who is not a named party to the arbitration. Notwithstanding any other provision in these Terms and Conditions, and without waiving either party's right of appeal, if any portion of this 'Arbitration and Class Action Waiver" provision is deemed invalid or unenforceable, then the entire provision (other than this sentence) shall not apply.
26. Except to the extent required by applicable law or regulation, purchaser agrees to keep this quote and the price quoted herein confidential and shall not publish, make available or otherwise disclose this quotation or the price quoted herein to any third party except in connection with the sale or prospective sale of purchaser’s goods, materials or services.

PROPOSAL

American Blue Star Reinforcing
17633 Gunn Hwy #170
Odessa, Fl. 33556
Phone: (813) 733-1987

Date: 11/10/2025
Contact: Doug Jordan
Cell: (813) 733-1987
djordan@absreinforcing.com

Proposal: DJ401-25FL R
Project:

Lake Manatee WTP Phase B

To: PCL Construction Inc.
Address:

Attention: Bill Naramore
Phone: 813-425-1459
Email: WENaramore@pcl.com

SCOPE OF WORK

This Agreement is between American Blue Star Reinforcing (hereinafter called "Subcontractor") and PCL (hereinafter called "Contractor") and is subject to the terms and conditions as follows:

Furnish Labor to install reinforcing steel for the above-referenced project, all in accordance with the Structural drawings and specifications from the Following: Bid Submittal set of plans Dated APRIL 2023

The Contractor agrees, in consideration of the performance of this agreement by the Subcontractor, to pay, or to cause to be paid to the Subcontractor, sums of money computed as follows:

Unit Price Install Reinforcing.	555 / Ton
Unit Price Install Reinforcing Pipe Encasement	1200 / Ton
Unit Price Supply Reinforcing	1338 / Ton

Taxes not Included

Prices are based on shipments starting April 1 2026, Prcies maybe subject to increase thereafter.Any increases will be based on and equal to the amount of the mill increases.

Unless agreed otherwise, it is understood that the work will be performed during a **40** hour work week (i.e., Monday through Friday - 8 hour day). If additional time or premium time or an acceleration is required to complete the work, through no fault of Blue Star, Than contractor is responsible to pay all premium at an additional rate of **$75** per hour

Proposal is only valid for 15 days from the date of the proposal. After this date the proposal will be subject to reconfirmation by the seller and repricing based on market conditions.
If ABSR recieves LOI from PCL than ABSR reserves the right to review all aspects of project scope, schedule, constructability, ect. with PCL before official acceptance of such LOI.
ABSR = American Blue Star Reinforcing

ABSR Condsiderations:

1) Project wage rates are not based on Local Davis Bacon
   If it is determined that a prevailing wage is other than above mentioned, than ABSR reserve the right to be compensated for the diffrence of the prevailing & bid wage if needed.
2) No badging or permit fees.
3) ABSR to be given access to Suppliers shipping and release log as well as submittals status.
4) ABSR to be paid its monthly progress billing in full 30 days from Invoice date
5) ABSR to be paid its final contract and retention (If Held) in full after 30 days upon the final Invoice date.
6) Retention to be 5%
7) Pour breaks and sequence to be mutualy agreed upon.

Specific Exclusions

1) Augercast Piles
2) Site Walls or Site work
3) Generator Pads
4) Crane Pad and Tie Backs
5) Sidewalk and electrical duct Encasements
6) Drainage Structures
7) PARKING
9) Male Formsavers

All other Exclusions see on page 5.

1 hour unloading time allowed per delivery, additional time will be charged at $150 per hour for each hour or portion thereof.

Rebar & PT Contract/Estimated quantities to be forwarded to Subcontractor before mobilization.
ABSR to be paid its contract in full every 30 days upon the final inspection and approval.
Contractor will provide grades, lines, and rigid templates.

CONDITIONS OF AGREEMENT

1. Contractor agrees to give Subcontractor 24-hours notice for workmen at job site and schedule work for a full day.

2 Contractor agrees that all forms and templates will be in place before installation, except those forms or other materials that will hinder the installation.

3 Contractor agrees to establish all levels and datum lines, elevations, openings, and dowel outs.

4 Contractor will provide clear access roads and ramps for unloading of trailer/truck deliveries to within 50 feet of point of installation, and reasonable storage areas.

5 Contractor will provide grades, lines, and rigid templates.

6 Contractor will provide sanitary facilities.

7 Contractor will provide reasonable working areas, with proper scaffolding in place, where applicable.

8 Hoisting: the general contractor shall provide, at no cost to the Subcontractor, properly manned hoisting facilities for the hoisting or lowering of men, materials and equipment, including but not limited to, that hoisting or lowering required for unloading, distribution, and placement of pre-assembled units.

9 Contractor agrees to provide copies of all contract documents in quantities as reasonably requested by the Subcontractor at no cost to the Subcontractor.

10 Contractor agrees to provide copies of all shop drawings, bar lists, and receiving tickets for all materials necessary in the pursuit of this Subcontract in quantities as requested by the Subcontractor at no cost to the Subcontractor. Contractor shall allow Subcontractor rights to work with steel supplier directly, and agrees to do so by acceptance of this Proposal.

11 Working schedules to be made by mutual agreement of the Contractor and Subcontractor to conform to Contractor's master schedule. In event duration times are provided by Subcontractor, it is agreed that time starts only when work areas are provided ready to receive installation in all respects, in accordance with OSHA and State safety regulations.

12 Reinforcing steel will be bundled and tagged for each pour. Any and all revisions to be described, in writing by the Architect/Engineer.

EXCLUDED BY SUBCONTRACTOR AND FURNISHED BY GENERAL CONTRACTOR

1. Cost of inspection, testing, permits and/or fees.
2. Cost of performance and/or other bonds, all penalties, or liquidated damages.
3. Inserts, sleeves, smooth dowels, or threaded reinforcing steel or rods.
4. Cleaning, cutting, straightening or rework of existing reinforcing steel.
5. cutting, drilling, grouting, dry-packing, epoxying of reinforcing steel.
6. Burning of structural steel to pass reinforcing steel.
7. Liability against loss of reinfrocing steel due to strikes, accidents, water, flood or other acts of God, and the repair or replacement of same.
8. Protection, painting, greasing or wrapping of reinforcing steel or smooth dowels.
9. Fabricated reinforcing steel, or other permanent materials.
10. OSHA requirements for exposed reinforcing steel ends.
11. All welding and mesh wrapping.
12. Field bending of any reinforcing steel.
13. Blocking, chairing and/or pulling of wire mesh.
14. Hoisting or lowering of men and materials, including pre-fabricated units.
15. Support steel and concrete accessories for reinforing steel.
16. support steel and accessories for post-tensioning manterials.
17. Any applicable sales or use taxes.
18. All splicing devices.
19. Firm, level, sub-grade at elevation shown on drawings.
20. All dead men and cables for guying if required.
21. Separate pour watchman, or safety, quality, or traffic control personnel or the added cost of composite crew clean-up peronnel.
22. Disposal or removal of trash, debris, etc.
23. Installation of masonry steel above dowels.
24. Moving or double-handling reinforcing steel from lay-down yard.
25. Protective covering of stored steel, if applicable.
26. Removal, grinding and/or patching of staples, nails, bolts or any other device used for the placement of concrete reinforcement accessories.
27. Generally, all mechanical couplers and mesh are excluded unless a price is specifically addressed for those items.
28. Beam bolsters to run longitudinally with beam bottoms.
29. Site-Specific safety tools, clothing and/or orientations to be provided or paid for by the General Contractor.

EXECUTION

NOW, THEREFORE, the Contractor accepts the above Subcontract Proposal and the Subcontractor agrees to perform the work comprehended hereunder, and the Contractor agrees to and accepts all stipulations, conditions and exclusions set set forth in the preceding.

IN WITNESS WHEREOF, both parties have executed this Agreement in the day and year as written.

CONTRACTOR:		SUBCONTRACTOR:	
By:		By:	Doug Jordan
Title:		Title:	Project Manager
Date:		Ph:	813-733-1987
		Date:	

D. T. READ STEEL CO., INC.

100 Opportunity Drive South Mills, NC 27976 Phone: (757)487-2047 Fax: (757)487-0768

NCDOT Highway Contractor # 70211
DBE Certified FDOT (Florida)
NAICS CODE: 237310
EMR .71

November 11, 2025

RE: Manatee County SEWRF - Phase B - Capacity Improvements
Brandenton, Florida

QUOTE

D. T. Read Steel proposes to place reinforcing steel for **$841.00 per ton.**
Tie wire (black annealed wire only) for an additional **$40.00** to the unit price.
One (1) Mobilization **$3,000.00**
.71 current MOD rate

SCOPE

If the **FL05** dated **01/03/25** wage determination for reinforcing ironworker is **$34.39**, the price quoted is valid; if the wage scale is different our quote is subject to change. All reinforcing steel is to be furnished, fabricated with accessories; approved shop drawings, are to be furnished by others. Full crane service, when needed, will be furnished by your company without charge to us. The rebar needs to be offloaded by others next to the intended work area, within cranes reach of the installation work area; once unloaded we will only handle the rebar one time in the act of installation or pre-fabrication. All prefabricated rebar must be prefabricated within the cranes reach of its installed location. We must have a dedicated crane when needed. If applicable, we must have a picking beam for our use, to set our prefabricated walls, etc. without charge to us. If applicable, any vertical rebar must rest on top of the finish concrete below. Any openings that the rebar is not fabricated for shall be cut or moved by others.

Your company must provide dowel templates, grade lines, and pour layout necessary to place the reinforcing steel; also, you must provide type 25 standees and slab bolsters for slab rebar mats and beams. We will need templates provided by your company for any dowels projecting out of any concrete. The rebar will be placed before any possible obstructions, forms, steel beams, anchor bolts, etc.; meaning the rebar installed will not be pulled, threaded, dragged, etc. under any obstructions. If it is practical and more efficient to prefabricate the rebar mats, beams, etc., we will need crane service to set the prefabricated items. If necessary, we may need holding rebar, brace rebar, positioning rebar, etc. and this is to be paid to us as an extra to contract at our unit rate. Any trenches, sump pits, depressed slabs, elevation changes at any location in the slabs, clearly need to be marked by others prior to placing rebar. The rebar lay-down area shall be within a crane's reach of the rebar located in that specific pour.

D. T. READ STEEL CO., INC.

100 Opportunity Drive South Mills, NC 27976 Phone: (757)487-2047 Fax: (757)487-0768

Manatee County SEWRF - Phase B - Capacity Improvements
Brandenton, Florida

Standard typical exclusions are placing precast rebar, placing duct-bank/pipe encasement rebar, field bending rebar, testing rebar, welding, welded rebar splices, burning, cutting rebar, placing CMU masonry rebar, placing CMU masonry lintel bond beams, placing CMU masonry tie beams, making templates for dowels, placing mechanical couplers, placing smooth dowels, placing wire mesh, making supports for top mat rebar, placing pile dowels, drilling, epoxying dowels, grouting dowels, placing pile plug rebar, placing pile connection rebar, placing wall coping cap rebar, welding pile dowels, staging, scaffolding and cleaning rebar are to be done by others. If any wire mesh affiliated rebar is located within any pour areas where the wire mesh is not installed by us, others shall install any wire mesh affiliated rebar within that pour such as CMU dowels, thicken slab rebar, turn down slab rebar, opening rebar, reentrant rebar, added rebar, curb dowel rebar, etc. Any sleeves, dowel sleeves, covering rebar, placing weldable rebar, placing smooth dowels, placing stair nose rebar shall be done by others. Any men supplied for concrete pour watch shall be supplied at our hourly basis, premium time not included.

This proposal is based on a standard eight-(8) hour workday or forty-(40) hour workweek, weather permitting. D. T. Read Steel Co., Inc. will not be responsible for any overtime cost, if any overtime occurs your company shall pay for the premium. Also, we are not held liable for delays of any nature, unless due to our negligence. We include insurance, labor, chokers, and trade tools for our portion of the work. We are to be paid for any items prefabricated and stockpiled. If the rebar needs to be stockpiled on site at a specific elevation your company shall supply the necessary material and means to stockpile rebar. Dunnage supplied by you at no charge to us. If applicable, others shall cover every truck load of rebar delivered to the jobsite. Any covering of any exposed rebar that has been installed shall be covered by others. Making the rebar safe to work around, such as rebar caps, etc., shall be done by others. Any static lines, handrails, scaffolding, etc., will be in place by others before our workers enter the work area. All static lines, handrails, scaffolding etc., shall be OSHA/Job site approved. In addition, restroom facilities are to be supplied by your company.

We will cover the cost of 1 hour of job orientation. Any other job orientation, training, requirements, COVID training, vaccine testing, vaccine information training, etc. shall be paid by others at our hourly rates. Any confined space, hazmat training, or any training needed to work on this project shall be paid for by others. Also, any associated cost incurred for base access, badging or background checks shall be paid by others at our hourly rates.

We must have a copy of every rebar shipping ticket sent to us. We will bill per amount delivered as stated on the shipping tickets not the plan quantities. Any retainage withheld is to be paid within thirty (30) days after our portion of the work is completed, not after the Contractor's portion is complete. This sentence is to be included in the subcontract **(Any work-related discrepancies shall be clarified by the work scope stated in DTRSC's proposal dated 11/11/25)**.

Our hourly rate is **$75.00** per man, **$85.00** per foreman and **$95.00** per superintendent per hour. Our payment Terms = Net 30 Days and Net 15 Days for T&M or Changer Order work.

D. T. READ STEEL CO., INC.

100 Opportunity Drive South Mills, NC 27976 Phone: (757)487-2047 Fax: (757)487-0768

Manatee County SEWRF - Phase B - Capacity Improvements
Brandenton, Florida

This proposal is valid for 30 days and is subject to the attached terms and conditions. If a Bond is needed for this contract, one can be provided for the installation portion of our contract, at the expense of the General contractor as follows and any surcharges; the bond rate will be **2.5%**. The bond rate will need to be issued as Change Order #1. Also, the total (premium) bond rate is based on the final contract value.

GOD Bless,
D. T. Read Steel Co., Inc.

_____
Donnie Read, President

J P Specialties, Inc.
P O Box 1507
Lake Elsinore, CA 92531

Quote

Invoice #: 00027903

Bill To:

PCL Civil Constructors
C/O Southern Avenue Sewer Project
7317 W Southern Avenue
Laveen, AZ 85043
USA

Ship To:

PCL Civil Constructors, Inc.
1 N. Dale Mabry Highway, Suite 300
Tampa, FL 33609
Christian - (918) 892-4110

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Ward, Nathaniel P	QUOTE	Prepaid			12/4/2025	1% 10 Net 30	11/20/2025	1

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
		Manatee County SEWRF – Phase B – Capacity Improvements in Bradenton, FL **Current Lead Time is (2) Weeks + Transit ARO** *****Freight Becomes Prepaid at Order Subtotal of $19,000.00+** **6" & 9" PVC WATER STOP**					
3,400	PVC638	6" x 3/8" x 50' Earth Shield PVC ribbed centerbulb waterstop. ***HS Tariff 3916.20.00	$3.53	lft		$12,002.00	
250	PVC938	9" x 3/8" x 50' Earth Shield PVC ribbed centerbulb waterstop. ***HS Tariff 3916.20.00	$6.44	lft		$1,610.00	
		CH2M Hill Waterstop Protector					
52	2055CH2M	CH2M Hill (Special) Stainless Steel Waterstop Protector 4-1/2" 12 gauge 304 S/S (4 lft sections) Per Specification *** This is a custom bend-to-order part.	$45.00	lft		$2,340.00	

Due to product liability all Earth Shield¨ Waterstop sales are final.

Sale Amt.:	
Freight:	
Sales Tax:	
Total Amt.:	
Paid Today:	
Balance Due:	

J P Specialties, Inc.
P O Box 1507
Lake Elsinore, CA 92531

Quote

Invoice #: 00027903

Bill To:

PCL Civil Constructors
C/O Southern Avenue Sewer Project
7317 W Southern Avenue
Laveen, AZ 85043
USA

Ship To:

PCL Civil Constructors, Inc.
1 N. Dale Mabry Highway, Suite 300
Tampa, FL 33609
Christian - (918) 892-4110

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Ward, Nathaniel P	QUOTE	Prepaid			12/4/2025	1% 10 Net 30	11/20/2025	2

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
		***HS Tariff 7308.90.90.99					
2	NB190A	**Hydrophilic Swelling Waterstop** (200 lft [60.97 M] [8 rolls] per box) Type NB190 Profile A is a flexible, coiled strip of modified hydrophilic chloroprene rubber that swells upon contact with water to form a long lasting compression seal for concrete construction joints. 10mm x 20mm x 60.97 meters [200 lft].	$857.14	box		$1,714.28	
		***HS Tariff 2715.00.0000					
8	NBPASTESAUS	Type NB190¨ Hydrophilic Waterstop Paste is a single-component, moisture activated hydrophilic, elastomeric sealant for use as a waterstop in new construction and repair applications. 1/4" bead yields 50 feet per 20-ounce sausage tube.	$75.12	each		$600.96	
		***HS Tariff 3909.50.1000					
		Tools / Accessories					
1	NBGUN	Caulking Gun for Sausage	$90.00	each		$90.00	

Due to product liability all Earth Shield¨ Waterstop sales are final.

Sale Amt.:	
Freight:	
Sales Tax:	
Total Amt.:	
Paid Today:	
Balance Due:	

J P Specialties, Inc.
P O Box 1507
Lake Elsinore, CA 92531

Quote

Invoice #: 00027903

Bill To:

PCL Civil Constructors
C/O Southern Avenue Sewer Project
7317 W Southern Avenue
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USA

Ship To:

PCL Civil Constructors, Inc.
1 N. Dale Mabry Highway, Suite 300
Tampa, FL 33609
Christian - (918) 892-4110

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Ward, Nathaniel P	QUOTE	Prepaid			12/4/2025	1% 10 Net 30	11/20/2025	3

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
1	12414	Tubes JP414 Series 2 (3/4" x 4.5" x 14") large waterstop splicing iron. Includes: Peel-and-stick Teflon cover, aircraft-grade 6061 aluminum casing, built-in thermometer, oil-resistant outdoor-use power cord, ergonomic grip, and high-temperature (1000 watts) sealed cartridge heaters. (115 volt.) ***HS Tariff 8515.19.0000	$436.97	each		$436.97	
1	12418	Die-cut to fit JP414 Series 2. Peel & Stick Teflon Covers provide a non-stick surface for JP Waterstop Splicing Irons. ***HS Tariff 7019.40.0000	$20.24	each		$20.24	
1	12010	ST-10 Series 2 Waterstop Splicing Table is an easy-to-use tool designed to mechanically weld thermoplastic waterstops (adjusts up to 12" wide). Saves time and money, while providing high-quality mechanical field welds. (includes instruction manual, shims, & tool kit.) (no welding iron included).HS Tariff	$2,500.61	each		$2,500.61	

Due to product liability all Earth Shield¨ Waterstop sales are final.

Sale Amt.:	
Freight:	
Sales Tax:	
Total Amt.:	
Paid Today:	
Balance Due:	

Ring Power CAT

CAT Power Systems

Your North and Central Florida Caterpillar Dealer

ST. AUGUSTINE	TALLAHASSEE	OCALA	ORLANDO	TAMPA
500 World Commerce Prkwy	32000 Blue Star Hwy	6202 N US 301/441	9901 Ringhaver Dr.	10421 Fern Hill Dr
St. Augustine, FL 32092	Midway, FL 32343	Ocala, FL 34475	Orlando, FL 32824	Riverview, FL 33578
904-737-7730	**850-562-1622**	**352-732-4600**	**407-855-6195**	**813-671-3700**

SALES ***SERVICE*** ***PARTS*** ***LEASING*** ***RENTALS***

QUOTATION / SALES AGREEMENT / SECURITY AGREEMENT

DATE: **5/21/2026**

QUOTATION NO: **LP-31586443-2-26**

CUSTOMER NAME: **BL Smith Electric**
ADDRESS:
CITY/STATE/ZIP: , **FL**
PHONE:

ESTIMATED SHIPPING LEAD TIME: **104 Weeks ADA**
SHIPPING VIA/FOB: **Truck/Jobsite**
ESTIMATED SUBMITTAL LEAD TIME: **6-8 Weeks**
JOBSITE ADDRESS: **3331 Lena Road**
CITY/STATE/ZIP: **Bradenton FL 34211-####**
PROJECT NAME: **MANATEE SERWRF CAPACITY IMPROVEMENTS**

TERMS: *Full payment is due from buyer within 10 days of delivery or pickup of the equipment.*

DESCRIPTION OF MATERIAL	UNIT PRICE	EXTENSION
Please ensure quote meets your expectations.		
Two (2) New Caterpillar Diesel Generator – Model 3512C, rated 1500kW/1875kVA Standby at .8 PF, 277/480 Volts, 3 Phase, 4 Wire, 60Hz at 1800 RPM, with the following options: • EPA Tier 2 Certified Engine, Caterpillar model 3512C • UL 2200 Listed Genset, NFPA 110 alarms • Main UL Electrically operated circuit breaker, 3 Pole, 2500 Amp, generator mounted, LSI • ECS 200 On-Board Paralleling Control panel with safety shutdowns, Engine controls and metering • 105 degrees C rise generator with voltage regulator, PMG excitation • ADEM electronic governor • Jacket water heater • Battery charger		

Quotation Accepted By: _____Date: _____Tax No.: _____

Customer: _____Salesman's Signature: Lydon Perkins

Lydon Perkins, EP Sales. Central Florida

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- Used equipment is subject to prior sale.
- A 25% restocking fee will be assessed for all canceled orders or returned materials.
- No retainage to be withheld. Ring Power Systems is an equipment supplier and is not a sub-contractor. Our terms are Net 10 days.
- No sales tax is included.
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- Ring Power requires a purchase order to secure this sales agreement.

DESCRIPTION OF MATERIAL	UNIT PRICE	EXTENSION
• Generator space heater • Batteries, lead acid • 2 Year / 1000-hour Caterpillar Limited Warranty • Prestart inspection, Startup, test alarms, Customer Training – 3 Days • 4-hour load test conducted on site, resistive - 1 Day • Switchgear Integration and sequence testing Assistance – 3 Days • Two (2) Sets of Spare Filters and Belts Generator Set Enclosure and Sub-Base Tank Package • Two (2) UL142 8300-gallon double wall tank – 7595-gallons usable fuel (when tank is filled to 90%) - 72 hours of usable fuel at 100% load • FDEP Required Vents, Fuel level & leak switches • Exterior fill with spill containment • Activated zinc epoxy primer, high-build epoxy intermediate coat, polyurethane topcoat with zinc phosphate • Finish Color: Phoenix Products' premium light gray • Two (2) Weather protective, Sound attenuated, Aluminum Enclosure, Walk-in Design • Interior Stainless Steel Super Critical Grade Silencer • PE Certified to 160 MPH wind load • Electrical Package - 100A Load Center 120/208 VAC, Lights, Receptacles • Sound attenuated - 25 dB(A) reduction at 1 meter • Hooded intake with bird / rodent screen • Hooded discharge with gravity dampers and bird / rodent screen • Four (4) single access doors • Stainless steel, padlockable handles and aluminum continuous piano hinges • Color: standard polar white (color change available for additional cost) • Florida Department of Business and Professional Regulation Insignia • Free-Standing Stair Package – Aluminum Construction • Three (3) 290" cumulative length x 42" wide platforms with One (1) stair set		
Total NET for above		$ 2,017,200.00

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8. Pricing assumes that the generator and ATS will be commissioned at the same time under a single mobilization, separate commissioning to be performed at additional cost.
9. Warranty coverage for non-Caterpillar equipment begins upon shipment from the original manufacturer.
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SALES ***SERVICE*** ***PARTS*** ***LEASING*** ***RENTALS***

QUOTATION / SALES AGREEMENT / SECURITY AGREEMENT

DATE: **5/21/2026**

QUOTATION NO: **LP-31586443-2-26**

CUSTOMER NAME: **BL Smith Electric**
ADDRESS:
CITY/STATE/ZIP: , **FL**
PHONE:

ESTIMATED SHIPPING LEAD TIME: **50-55 Weeks ADA**
SHIPPING VIA/FOB: **Truck/Jobsite**
ESTIMATED SUBMITTAL LEAD TIME: **6-8 Weeks**
JOBSITE ADDRESS: **3331 Lena Road**
CITY/STATE/ZIP: **Bradenton FL 34211-####**
PROJECT NAME: **MANATEE SERWRF CAPACITY IMPROVEMENTS**

TERMS: *Full payment is due from buyer within 10 days of delivery or pickup of the equipment.*

DESCRIPTION OF MATERIAL	UNIT PRICE	EXTENSION
Please ensure quote meets your expectations.		
Two (2) New Caterpillar Diesel Generator – Model C32B, rated 1500kW/1875kVA Standby at .8 PF, 277/480 Volts, 3 Phase, 4 Wire, 60Hz at 1800 RPM, with the following options: • EPA Tier 2 Certified Engine, Caterpillar model C32B • UL 2200 Listed Genset, NFPA 110 alarms • Main UL Electrically operated circuit breaker, 3 Pole, 2500 Amp, generator mounted, LSI • ECS 200 On-Board Paralleling Control panel with safety shutdowns, Engine controls and metering • 105 degrees C rise generator with voltage regulator, PMG excitation • ADEM electronic governor • Jacket water heater • Battery charger		

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Total NET for above		$ 1,796,950.00

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Please ensure quote meets your expectations.		
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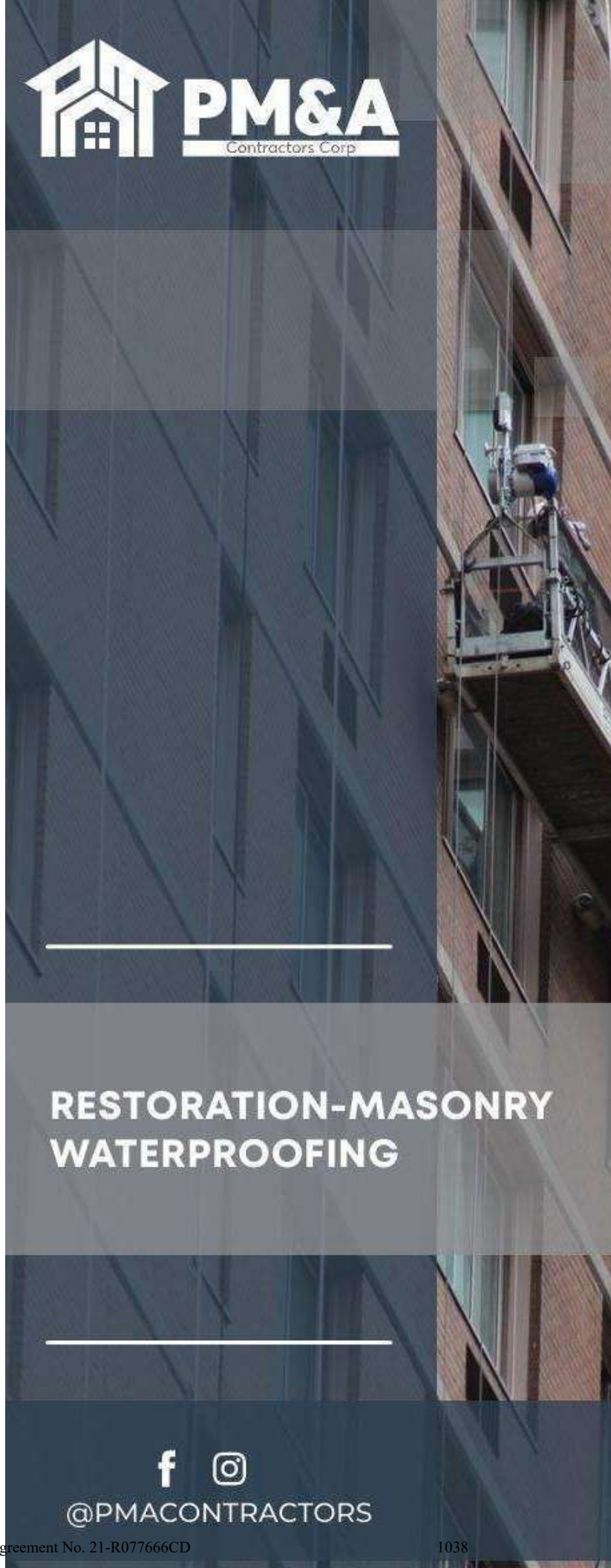
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Manatee County SERWRF Capacity

Estimate Proposal 64-5



Prepared By
Maria Alejandrina Pinto
PM&A Contractors Corp
mpinto@pmacontractors.com
16596 Mangrove Is Ave, Land O' Lakes, FL 34638, USA

Prepared For
Rebecca Krassnoski
PCL Construction
(352) 398-2911
rkrassnoski@pcl.com
1 N. Dale Mabry Highway, Suite 300, Tampa, FL 33609

PM&A Contractors Corp

Estimate Proposal 64-5

Due Days 30

DRAFT

DESCRIPTION	TOTAL
SERWRF (MAY)	$134,329.16
Demo	$13,052.64
Demo oil waste storage building	
Electrical building	$121,276.52
Concrete slab	$15,895.03
Concrete slab 8" thick CIP slab-on-grade reinforced with #5 bars spaced at 8" on center each way, centered in slab. T.O.C. = 38.5"	
Slab control joint	
Equipment pad type E 4" Housekeeping pad	
CMU Wall	$58,028.71
CMU Wall 8"x8"x16" load-bearing reinforced CMU wall with 9-gauge galvanized horizontal truss-type, two-wire reinforcement at 16" o.c. vertically. Install foamed-in-place masonry insulation in all non-grouted cells. Provide flush head joints and concave horizontal joints	
CMU control joint	
Install drainage vents at every head joint Provide Cell Vent or approved equal drainage vent inserted at 16" O/c in open head joint. Color gray - Mortar Net Solutions	
Roof	$28,493.42
Sloped concrete roof from 8" to 12". Sloped CIP roof slab reinforced with #5 bars @12" O.C., #5 @8" O.C. where noted, aligned with slope direction.	
1/2" cover board	
3" rigid insulation R=19	
TPO roof membrane	
Roof control joint	
5" aluminum gutter	
3" x 4" aluminum downspout	
Aluminum drip edge	
Ceiling	$7,397.46
2x2 Suspended ceiling system @9"	
Paint & finishes	$11,461.90
Paint	

TOTAL	**$134,329.16**

The above specifications, costs, and terms are hereby accepted.

CUSTOMER'S SIGNATURE **DATE**

Outlook

Manatee County Southeast Regional WRF Phase B Capacity and Improvements

From tthomas@weberglassinc.com <tthomas@weberglassinc.com>
Date Fri 5/22/2026 8:44 AM
To ceschultz@pcl.com <ceschultz@pcl.com>
Cc mlee@weberglassinc.com <mlee@weberglassinc.com>

1 attachment (45 KB)
image001.png;

You don't often get email from tthomas@weberglassinc.com. Learn why this is important

Christian – Good morning. We propose to furnish door and hardware work for the project, as outlined below.
We include installation of all materials in our scope.

We specifically include personnel doors with frames and hardware for the new Electrical Building #4, as plain
flush aluminum doors by Cline Aluminum Doors (basis of design). We have two exterior openings as
one single and one pair. All exposed aluminum shall have a Class II clear anodized finish.
The frames are 1 ¾" x 5" profile, as specified.

We include finish door hardware for the above doors, as scheduled at plansheet A94.501. We include the lock
cylinders as Schlage standard "C" keyway, keyed alike. The Owner may retain these cylinders or change
(by others) to a different system.

We include installation of door panels and hardware, and of door frames into completed wall openings.
Frame installation during wall construction and/or grouting of frames is discouraged for aluminum frames.
We include perimeter sealants of our frames to the surround in place at time of installation. Any trim caulking
needed subsequent to the abutting work of other trades is by others.

We include sales tax on materials, installation as described above, submittals and warranty/closeout data.

Our price for the above work is $40,463.00, for acceptance by Letter of Intent within 90 days and subject to
the standard exclusions below.

EXCLUSIONS

Demolition.
Final cleaning.
Protection of our materials subsequent to completion of our work on the Electrical Building.
Electrified door hardware (not scheduled).
Liquid-applied membrane waterproofing at door openings.
Cost of bonding.
Site-specific testing and/or PE review is not specified nor included in our pricing.
Subcontract pay-if-paid clause(s) non-related to our own performance.
Energy Code compliance is not assured by Weber Glass.

Christian, thank you for the opportunity to price this work for you. We hope to become your continuing

construction partner on this project.

Regards,

Tom Thomas

Weber Glass, Inc.
Established 1970
Licensed & Insured

812 S. Line Rd.
Lecanto, FL. 34461
(352) 270-8806
(352) 270-8812 Fax

FRENCH'S
AIR CONDITIONING
Design/Build GMP Specialist

Commercial ● Institutional
CACO 57826

3818 N. 40th St., Tampa, Florida 33610
P: 813.626.4630 F: 813.628.4288
www.frenchac.com

May 27 , 2026 Proposal #081-26

Re: Manatee County SEWRF

FRENCH'S Air Conditioning is pleased to provide you with this proposal for the above referenced project. This proposal is based on drawings dated July 2025. We acknowledge (0) Addendum for this project. This scope of work includes the following:

- Two (2) BARD Units for electrical building 4
- Air Devices as Shown
- Condensate Piping for HVAC Systems
- Test and Balance of HVAC Systems
- One-year standard warranty

QUALIFICATIONS:

- No Davis Bacon Wages Included
- No Fan Control Panel Included
- No interlocking of AHU's to any PLC, ATC Panels or SCATA Control system wiring
- No High Temp Stats for PLC interlocking included
- No ATC control panels included
- No FRP Duct included
- No installation of equipment not specifically listed above
- No structural support steel
- No commissioning of control system
- No gas piping included
- No Fire Dampers, Smoke Dampers, or Fire Smoke Dampers, if not shown on plans
- No Fire alarm work included
- No plumbing work included
- No electrical work included
- No roofing work included
- No dumpsters or temporary bathrooms included
- No cutting, coring, or patching of surfaces included
- This proposal will be good for **60** days from the bid date, due to material cost increases
- Bond not included; can be added for an additional fee
- No extended warranty's past 1 year included

HVAC Base Bid:	**$79,100.00**
Add for Bond:	**$996.00**

We appreciate the opportunity to offer you a proposal for this project. If you have any questions or need any additional information, please feel free to contact me at (813) 626-4630.
Sincerely,
French's Air Conditioning, Inc.

Estimator

SMITH
ELECTRICAL CONTRACTORS
B. L. SMITH ELECTRIC, INC.

TO: Estimating Dept. May 22, 2026
RE: Manatee SEWRF Capacity Exp. PH-B (Revised)

Gentlemen,

Please accept this proposal based on drawings dated July 25 and includes addendums 1& 2. Below is a list of what is included and what is not. Please call with any questions.

WORK INCLUDED:

- Provide and install schedule 80 PVC conduit for direct burial, and schedule 40 for concrete encased, all with PVC coated aluminum 90's and stub up's per drawings and specs.
- Provide reinforced concrete on all underground duct banks per drawings and specs.
- Provide grounding of structures, racks, and equipment as required.
- Provide installation of FPL supplied conduit installed underground with a 4" cap per drawings. (FPL Wire, Equipment, and terminations by others)
- Provide and install new 480V-3/0-3W-4000A-MTM switchgear. (BOM included)
- Provide and install Panelboards, ATS's, and Transformers for building 4 per drawings and specs. (BOM included)
- Provide and install wire, labor, and equipment necessary to provide temporary power for 6 existing aerators to be replaced. (Aerators will be replaced 1 at a time to limit down time)
- Provide and install new manholes per drawings for completion of ductbanks that were installed in PH-A.
- Provide and install new disconnects and lighting for new AGS pump station, and new WAS pump station.
- Provide and install grounding of all new structures and equipment per drawings.
- Provide and install control and instrumentation wiring missing from drawings on aerators replacements.
- Provide and install new lighting at AGS blower structure.
- Provide and install 2 new concrete light poles and 3 aluminum light poles at new switchgear building and gensets.
- Provide disconnects and VFD cable for all new AGS blowers.
- Provide and install conduit, wire, fixtures, for new AGS structure, as well as installation of instruments supplied by others not installed inline.
- Provide and install aluminum conduit for all above ground installations.
- Provide all excavation and backfill for underground conduits.
- Provide and install lightning protection system.
- Provide 3rd party testing as required per specs.
- Provide all new wiring per drawings.
- Provide new structure and site lighting per drawings.
- Provide installation of control panels, field installed instruments supplied by others.
- Provide temporary power for trailers and site as required.
- Provide, Test, and Terminate Fiber optic cable.
- Provide performance & payment bond.

29252 U.S. Highway 27 / Dundee, Florida 33838-4285
Phone (863) 439-7401, (877) 439-7401, Fax (863) 439-2045
WWW.blsmithelectric.com

SMITH
ELECTRICAL CONTRACTORS
B. L. SMITH ELECTRIC, INC.

WORK NOT INCLUDED:

- Provide dewatering for underground conduit, manholes, and equipment.
- Provide physical installation of generator, fuel tanks, assembly of fuel system, assembly of misc parts shipped with generator. (Exhaust, fuel piping, intake system, neutral ground resistors) Provide fuel for testing and final fill, concrete pads, generator control panels, and equipment for offloading on site.
- Provide GPR of existing grounds.
- Provide VFD and motor control equipment, only installation only provided. (Equipment by others)
- Patching and refurbishing of finished grade after installation.
- Provide installation of RTU tower or antenna provided by others.
- Provide and install any electrical buildings of concrete or manufactured.
- Bid bond not included.
- Provide and install access control system.
- Provide portable toilets, dumpsters or removal of such.
- Provide and install any motors or pumps.
- Provide termination & testing of low voltage wiring associated with access control, cameras, fire alarm.
- Provide low voltage control panels, instruments, PLC's or equipment.
- Provide and install concrete conduit curbs, exterior and interior concrete pads for floor mounted equipment.
- Provide cutting and patching of existing surfaces for installation of new equipment.
- Provide patching of any surfaces damaged or removed to complete new installation.
- Power or Telephone Co. charges for temporary or permanent usage during project.

LUMP SUM TOTAL INCLUDING THE SPEC'D GENSET…$11,391,600.00

LUMP SUM TOTAL INCLUDING THE ALTERNATE GENSET…$11,106,600.00

- ODP for tax savings on generator cost.
  Spec'd genset per quote..***$2,017,200.00*** **112 weeks lead time**.
  Tax..***$140,904.00***

- Alt genset per quote..***$1,796,950.00*** **62 weeks lead time**.
  Tax..***$125,486.50***
  (Alt genset quoted with a smaller displacement than the spec'd. This lowers the overall quote as well as the lead time for the equipment), Quote is attached to this proposal along with the spec'd version.

29252 U.S. Highway 27 / Dundee, Florida 33838-4285
Phone (863) 439-7401, (877) 439-7401, Fax (863) 439-2045
WWW.blsmithelectric.com

- ODP for tax savings on switchgear cost.
  Switchgear quote..***$1,727,500.00*** **62 weeks lead time**.
  Tax..***$120,625.00***

Due to market volatility this quote is only valid for 30 days.

Thank you for the opportunity to submit this proposal. This proposal is based on Mon. through Fri. workdays between the hours of 7AM-3:30PM. Any hours beyond the previously stated will incur additional charges.

Cordially,

Darren Sellers
Chief Estimator
Office: 863-439-7401
Direct: 863-289-0319
Mobile: 863-557-8781
Email: Darren@BLSmithElectric.com
License # EC13012111

Proposal Name: Manatee SERWRF Capacity Improvements Phase B

Quote Name: Base - 7/2025 Dwgs

Proposal Number: P-251026-5616125

Quote Number: Q-6439703

Conditions of Sale

This Quotation is subject to Coordinated Project Terms. See https://www.se.com/us/en/download/document/0100PL0043/

Quoted price in currencies other than U.S. Dollars is per the annual Schneider Electric exchange guidance.
Quote is valid for 30 days. Quoted lead times are approximate and subject to change.

Schneider Electric reserves the right to amend, withdraw or otherwise alter this submission without penalty or charge as a result of any event beyond its control arising from or due to the current Covid-19 epidemic or events subsequent to this epidemic / pandemic including changes in laws, regulations, by laws or direction from a competent authority.

Clarifications and Exceptions

Included:

- Switchboard with Arc Flash Sensor System
- Panel
- Transformer
- Disconnects
- ATS
- Battery System
- Lighting Contactor
- Start-up, Training, Study
- Extended Warranty
- Witness Testing

Seq #	Qty	Product Description
1	1	**Designation :** SWBD-HW **Product Details:** 1 - Square D Custom Swbd-QED-2 Switchboard --- Square D Custom Swbd Designed and Tested in accordance with: UL 891/NATIONAL ELECTRIC CODE/NEMA PB-2 System Voltage - 480Y/277V 3Ph 4W 60Hz System Ampacity - 4000A Source Description - Main-Tie-Main Tin Plated Copper Main Bus Neutral Bus - 100% Max Available Fault Current (RMS) - 65kA Enclosure - Type 1 Accessibility: Front Only Control Power Transfer Overhead Lifting Trolley for entire SWBD Equipment Nameplate White Surface/Black Letters, Screw-on (Factory Installed) Exterior Paint Color - ANSI 49 Lineup with MasterPact MTZ Breaker(s) Ground Lug provided for each device Copper Ground Bus SIS Control Wire Barriers between Sections Auto Throw-over System With Custom Controls . Standard Main-Tie-Main . Transition Type - Open . Automatic Retransfer Switch . Preferred Source Selector . Touchscreen HMI Certified Test Report Required Special: (1) Per Section - NEMA 1 Gasketed - - TAG # SP-16036 Special: (15) Per Lineup - SS nameplates screws - - TAG # SP-12208 Special: (2) Per Lineup - SEL-735 Meter (735#0403) - - TAG # TR-161074-1 Special: (2) Per Lineup - 3rd party device integration A - - TAG # TR-161074-5 Special: (4) Per Lineup - 3rd party device integration B - - TAG # TR-161074-6 Special: (2) Per Lineup - (3) 4kA meter class CT - - TAG # TR-161074-7 Special: (4) Per Lineup - (3) 4kA relay class CT - - TAG # TR-161074-8 Special: (6) Per Lineup - Custom CT mounting - - TAG # TR-161074-9 Special: (1) Per Lineup - Customer wiring request - - TAG # TR-161074-10 Special: (1) Per Lineup - PMO Integration (PMO) - - TAG # TR-161074-11 Special: (1) Per Lineup - Custom multi-source sys (MDGF) - - TAG # TR-161074-14 Special: (1) Per Lineup - 4kA Cu split bus - - TAG # TR-161074-15 Dimensions --- 2 - 42" Wide Section(s) 4 - 36" Wide Section(s) 2 - 48" Wide Section(s) 2 - 30" Wide Bussed Auxiliary Section(s) with Load Lugs 10 - 48" Deep Enclosure(s) Dimensions: 384.00" W X 48" Max D X 91.5" H Approximate Weight: 13875.00 lbs / 6293.70 kgs Incoming Requirements

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Suitable for Use As Service Entrance -
Incoming One
Entry Point: Section 1, Through the Bottom
Connection Type: Cable
SPD with Surge Rating 320kA
Includes Surge Counter
SPD with Optional Remote Monitor

Suitable for Use As Service Entrance -
Incoming Two
Entry Point: Section 10, Through the Bottom
Connection Type: Cable
SPD with Surge Rating 320kA
Includes Surge Counter
SPD with Optional Remote Monitor

Mains
---
1 - 4000AF/4000AT 100% 3 Pole Stored Energy, Drawout Mounted Circuit Breaker, UL:
Type MTZ 3
Device Associated to Incoming One
Device Designation: MAIN 1
Micrologic X 6.0, Long Time, Short Time, Instantaneous, Ground Fault
DM - Individual Harmonics Analysis
DM - Energy Reduction Maintenance Setting (ERMS)
Overcurrent Trip Switch 1A/1B Form C Contact (SDE)
Auxiliary Switches 8A-8B
Programmable Contact Module, ESM
Shunt Trip - 120Vac
Second Shunt Trip - 120Vac
Drawout Crank
Contact Wear Indication - Visual
Padlock Attachment
Spring Charging Motor - 120Vac
Cradle Position Switches 1A/1B Form C (C/T/D)
Padlock Provisions on Cradle
Cradle Cell Keying
Energy Reduction Maintenance Switch
Shunt Close without Communications - 120Vac
Nameplate - White Surface / Black Letters, Screw-on (Factory Installed)
Special: (1) Per Device with TAG # TR-161074-2 - SEL751A (751A#27XW) -
Special: (1) Per Device with TAG # TR-161074-3 - PTs, Set of 3 (Lineside) -
Special: (1) Per Device with TAG # TR-161074-4 - PTs, Set of 3 (Loadside) -
1 - 4000AF/4000AT 100% 3 Pole Stored Energy, Drawout Mounted Circuit Breaker, UL:
Type MTZ 3
Device Associated to Incoming Two
Device Designation: MAIN 2
Micrologic X 6.0, Long Time, Short Time, Instantaneous, Ground Fault
DM - Individual Harmonics Analysis
DM - Energy Reduction Maintenance Setting (ERMS)
Overcurrent Trip Switch 1A/1B Form C Contact (SDE)
Auxiliary Switches 8A-8B
Programmable Contact Module, ESM
Shunt Trip - 120Vac
Second Shunt Trip - 120Vac
Drawout Crank

Contact Wear Indication - Visual
Padlock Attachment
Spring Charging Motor - 120Vac
Cradle Position Switches 1A/1B Form C (C/T/D)
Padlock Provisions on Cradle
Cradle Cell Keying
Energy Reduction Maintenance Switch
Shunt Close without Communications - 120Vac
Nameplate - White Surface / Black Letters, Screw-on (Factory Installed)
Special: (1) Per Device with TAG # TR-161074-3 - PTs, Set of 3 (Lineside) -
Special: (1) Per Device with TAG # TR-161074-4 - PTs, Set of 3 (Loadside) -
Special: (1) Per Device with TAG # TR-161074-2 - SEL751A (751A#27XW) -

Ties
---
1 - 4000AF/4000AT 100% 3 Pole Stored Energy, Drawout Mounted Circuit Breaker, UL:
Type MTZ 3
Device Designation: TIE 1
Micrologic X 6.0, Long Time, Short Time, Instantaneous, Ground Fault
DM - Individual Harmonics Analysis
DM - Energy Reduction Maintenance Setting (ERMS)
Overcurrent Trip Switch 1A/1B Form C Contact (SDE)
Auxiliary Switches 8A-8B
Programmable Contact Module, ESM
Shunt Trip - 120Vac
Second Shunt Trip - 120Vac
Drawout Crank
Contact Wear Indication - Visual
Padlock Attachment
Spring Charging Motor - 120Vac
Cradle Position Switches 1A/1B Form C (C/T/D)
Padlock Provisions on Cradle
Cradle Cell Keying
Energy Reduction Maintenance Switch
Shunt Close without Communications - 120Vac
Nameplate - White Surface / Black Letters, Screw-on (Factory Installed)
Special: (1) Per Device with TAG # TR-161074-4 - PTs, Set of 3 (Loadside) -
Special: (1) Per Device with TAG # TR-161074-3 - PTs, Set of 3 (Lineside) -
Special: (1) Per Device with TAG # TR-161074-2 - SEL751A (751A#27XW) -

Feeders

Devices Associated to Main 1:

1 - 1600AF/1200AT 100% 3 Pole Stored Energy, Drawout Mounted Circuit Breaker, UL:
Type MTZ 2
Micrologic X 6.0, Long Time, Short Time, Instantaneous, Ground Fault
DM - Energy Reduction Maintenance Setting (ERMS)
Auxiliary Switches 4A-4B
Overcurrent Trip Switch 1A/1B Form C Contact (SDE)
Programmable Contact Module, ESM

Drawout Crank
Contact Wear Indication - Visual
Cradle Position Switches 1A/1B Form C (C/T/D)
Cradle Cell Keying
Energy Reduction Maintenance Switch
Nameplate - White Surface / Black Letters, Screw-on (Factory Installed)
2 - 1200AS/1200AT 480V 80% Rated 65 kA 3 Pole UL, Group Mounted Electronic Trip Circuit Breaker: Type PJ
Power Trip Unit, Long Time, Short Time, Instantaneous, Ground Fault
Overcurrent Trip Switch 1A/1B Form C
Energy Reduction Maintenance Switch
Nameplate - White Surface / Black Letters, Screw-on (Factory Installed)
1 - 400AS/150AT 480V 80% Rated 100 kA 3 Pole UL, Group Mounted Electronic Trip Circuit Breaker: Type LL
Ammeter Trip Unit, Long Time, Short Time, Instantaneous, Ground Fault
Nameplate - White Surface / Black Letters, Screw-on (Factory Installed)

Devices Associated to Main 2:

1 - 4000AF/4000AT 100% 3 Pole Stored Energy, Drawout Mounted Circuit Breaker, UL: Type MTZ 3
Device Designation: TIE 2
Micrologic X 6.0, Long Time, Short Time, Instantaneous, Ground Fault
DM - Individual Harmonics Analysis
DM - Energy Reduction Maintenance Setting (ERMS)
Auxiliary Switches 4A-4B
Overcurrent Trip Switch 1A/1B Form C Contact (SDE)
Programmable Contact Module, ESM
Drawout Crank
Contact Wear Indication - Visual
Cradle Position Switches 1A/1B Form C (C/T/D)
Cradle Cell Keying
Energy Reduction Maintenance Switch
Nameplate - White Surface / Black Letters, Screw-on (Factory Installed)
Special: (1) Per Device with TAG # TR-161074-3 - PTs, Set of 3 (Lineside) -
Special: (1) Per Device with TAG # TR-161074-4 - PTs, Set of 3 (Loadside) -
Special: (1) Per Device with TAG # TR-161074-12 - Add tie to PLC order (PMO) -
Special: (1) Per Device with TAG # TR-161074-13 - MDGF for add main/tie/gen -
Special: (1) Per Device with TAG # TR-161074-2 - SEL751A (751A#27XW) -
2 - 1200AS/1200AT 480V 80% Rated 65 kA 3 Pole UL, Group Mounted Electronic Trip Circuit Breaker: Type PJ
Power Trip Unit, Long Time, Short Time, Instantaneous, Ground Fault
Overcurrent Trip Switch 1A/1B Form C
Energy Reduction Maintenance Switch
Nameplate - White Surface / Black Letters, Screw-on (Factory Installed)
1 - 400AS/150AT 480V 80% Rated 100 kA 3 Pole UL, Group Mounted Electronic Trip Circuit Breaker: Type LL

Ammeter Trip Unit, Long Time, Short Time,
Instantaneous, Ground Fault
Nameplate - White Surface / Black
Letters, Screw-on (Factory Installed)
1 - 1600AF/1200AT 100% 3 Pole Stored Energy,
Drawout Mounted Circuit Breaker, UL:
Type MTZ 2
Micrologic X 6.0, Long Time, Short Time,
Instantaneous, Ground Fault
DM - Energy Reduction Maintenance Setting
(ERMS)
Auxiliary Switches 4A-4B
Overcurrent Trip Switch 1A/1B Form C
Contact (SDE)
Programmable Contact Module, ESM
Drawout Crank
Contact Wear Indication - Visual
Cradle Position Switches 1A/1B Form C
(C/T/D)
Cradle Cell Keying
Energy Reduction Maintenance Switch
Nameplate - White Surface / Black
Letters, Screw-on (Factory Installed)

Seq #	Qty	Product Description
2	1	**Designation :** PLC ATO **Product Details:** 1 - PLCATOAS400NNNSY-PLC - Hardware Included In Office Days: 13 On Site Days: 7 Project Management Included 1 - DZPLCAS400NNS-In Office Days: 13 1 - OSPLCAS400NNS-On Site Days: 7 1 - PMPLCAS400NNS-Project Management Included Please click the following link for onsite work T&Cs: https://download.schneider-electric.com/files?&p_Doc_Ref=0100PL1901

Seq #	Qty	Product Description
3	1	**Designation :** SERVICES ATO S/U ASST **Product Details:** 1 - SRVINSOTHEACS-EAC Services ---------- SCOPE OF WORK Schneider Electric Services will provide one (1) Field Service Representative for two (2) days, up to eight (8) hours each day to support performance checkout of Automatic Throwover System. Unless otherwise noted, an outage will be required to perform the work. Duration of this outage to be determined at time of scheduling. If any additional electrical or mechanical defects are found during our investigation, these will be brought to your immediate attention. Authorization for these repairs and their costs will be agreed upon before any additional work is performed. ---------- CLARIFICATIONS This quote assumes that the end-user location is within a 60-mile radius of Tampa, FL. -Emergency Call must be placed through normal process (project manager/after-hours support). -No guarantee of repair within the four-hour period. If warranted, SE Representative will arrive on-site and troubleshoot only within the four-hour window. -Terms of Advantage Service Plan order still apply. The response time does not cover any additional warranty on parts or labor.

CUSTOMER RESPONSIBILITIES

Schedule power outage with the local utility or production and absorb all related costs.
Provide lighting and 120V power with GFI for Field Services' on site electrical equipment, if required.
Provide qualified personnel to de-energize or re-energize equipment as defined by NFPA70E.
Provide qualified personnel to lock out equipment and verify zero energy state as defined by NFPA70E.
Provide qualified individual for grounding of equipment as required.
Provide proper workspace clear of obstruction with adequate temporary lighting for the walk ways and emergency exits. NOTE: Work will not commence until adequate lighting is in place.
Provide a phone with defined emergency contact and site location in event of an emergency.
Provide an authorized person to sign all manifests for asbestos and PCB wastes, if any
Labor and expense cost over runs due to:
--Delays by others
--Lack of equipment readiness for services outline herein

WORK NOT INCLUDED

-Any site-specific meetings or customer specific safety or clearance training greater than one hour conducted during the date of service or required outside the dates of service.
-Development of switching procedures and-or MOPs.
-Update of original factory order drawings, unless otherwise noted.
-Additional site visits or meetings beyond that required to perform the scope of work above

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SCHEDULE

-Services should be scheduled at least 10 working days in advance, 20 days for holidays, and cancelled at least two working days in advance of scheduled start of service.

Labor Type

This job is being quoted for work to be performed during normal working hours (M-F 8:00 AM - 5:00 PM excluding Schneider Electric holidays) unless otherwise noted.

Seq #	Qty	Product Description
4	1	**Designation :** SEL RELAY PROG **Product Details:** 1 - DPPRTCTRLIOSETO-Protection Relay Programming for: 4 relays Protection Relay Programming (In-Office): 4 relays Protection Relay Programming (Onsite): 4 relays Protection Relay Programming (PM) 1 - DPPRTCTRLOSETO-Protection Relay Programming (Onsite): 4 relays 1 - DPPRTCTRLIOSETO-Protection Relay Programming (PM)

Seq #	Qty	Product Description
5	1	**Designation :** WITNESS TESTING **Product Details:** 1 - QED2 Switchboards Witness Test-QED2 Switchboard QED2 Switchboard Witness Testing & Inspection Allows a visitor to witness standard quality control electrical tests and allows for physical inspection as well. Factory witness tests conducted are per ANSI standards and our standard QC for that product. If additional tests beyond factory standard are required, additional charges will be required. Any additional tests included with this quote are noted above as "Non-Standard Tests Required. 0010 Sections, 001 Days (est)

Seq #	Qty	Product Description
6	1	**Designation :** AF Relay HW (Loop) **Product Details:** 1 - DPPRTCTRLETO-PCA Protection & CTRL Systems Hardware Line Containing: Qty 4 - Fiber Loops - C80401S08XX PCA Protection & CTRL Systems Hardware Line Containing: Qty 0 - Fiber Loop - Fully Built - C80409S25XX

Seq #	Qty	Product Description
7	1	**Designation :** AF Relay HW (ST Connector **Product Details:** 1 - DPPRTCTRLETO-PCA Protection & CTRL Systems Hardware Line Containing:

Seq #	Qty	Product Description
8	1	**Designation :** AF Relay HW (Point) **Product Details:** 1 - DPPRTCTRLETO-PCA Protection & CTRL Systems Hardware Line Containing: PCA Protection & CTRL Systems Hardware Line Containing: Qty 0 - REL52803

Seq #	Qty	Product Description
9	1	**Designation :** AF Proj Management **Product Details:** 1 - DPPRTCTRLETO-PCA Protection & CTRL Systems Hardware Line Containing:

Seq #	Qty	Product Description
10	1	**Designation :** AF Engg. Services **Product Details:** 1 - DPPRTCTRLETO-PCA Protection & CTRL Systems Hardware Line Containing:

Seq #	Qty	Product Description
11	1	**Designation :** AF Install & Config **Product Details:** 1 - DPPRTCTRLETO-PCA Protection & CTRL Systems Hardware Line Containing: PCA Protection & CTRL Systems Hardware Line

Containing:

Seq #	Qty	Product Description
12	1	**Designation :** AF On-Site Testing **Product Details:** 1 - DPPRTCTRLETO-PCA Protection & CTRL Systems Hardware Line Containing: PCA Protection & CTRL Systems Hardware Line Containing:

Seq #	Qty	Product Description
13	1	**Designation :** 24V DC BATTERY SYSTEM **Product Details:** 24V DC BATTERY SYSTEM-JOB REFERENCE #: Q-6439703 QUOTE NUMBER: 11032504BA PROJECT NAME: MANATEE SERWRF PHASE B DATE: 11/04/2025 Detailed Quote provided in the SEA Documentation Tab. Equipment Summary Table

Item	Qty	Description	Brand	Model	
001	1	24VDC Battery/Rack	EnerSys	2DDmP50-09FR	
002	1	Spill Containment	Concentric	WUL 21-25	
003	1	Battery Monitoring System	BatteryDAQ	ST-1202-CON	
004	1	NEMA1 Battery Enclosure	Concentric	363686N1	
005	1	Battery Charger	HindlePower	ATEV1024050E240MM12XXXXX1	
006	1	DC Panelboard	HindlePower	DCP38150XXXXXXX2XTXSXXXX1	

Services Summary Table

Item	Qty	Description	Brand	Model	
007	1	BMS Installation and Commissioning (On Site)	Concentric	2DDmP50-09FR	

Seq #	Qty	Product Description
14	1	**Designation :** PP-401 **Product Details:** 1 - NQ SPD Panel (INTERIOR)-NQ Panelboard Consisting of 208Y/120V 3Ph 4W 60Hz SCCR: 22kA Fully Rated SPD 80kA per Phase/40kA per Mode SPD line to grd protect w/SPD Surge Counter w/SPD Remote Monitor w/SPD Dry Contacts Single Main: 225A/3P QD Circuit Breaker Incoming Conductors: 1 - #4 - 300 kcmil Bus: 225A Rated Copper: Silver/Tin Plated CU Ground Bar 54 Circuit Interior Type 1,Box: 50H x 20W x 5.75D Incoming: Bottom Trim: Surface - Hinged Box Cat No: MH50 Front Cat No: NC50SHR Ref. Drawing: PBA707HR Feeders: 2 - 40A/2P QOB-VH 1 - 20A/2P QOB-VH 33 - 20A/1P QOB-VH 1 - 30A/3P QOB-VH SPD DISC Optional Features: Standard Panel (Box Ahead),Copper Solid Neutral,SPD Model SBA,Copper Ground Bar Standard Nameplate: Engraved as Follows Line 1: PP-401 Size: 3.50" Wide x 1.00" High (Std) Color: White Surface / Black Letters Plastic/Adhesive - Screw-on 1 - MH50-PANELBOARD ENCLOSURE/BOX TYPE 1 50H 20W

1 - NC50SHR-PANELBOARD COVER/TRIM NF TYPE 1 S HR 50H

Seq #	Qty	Product Description
15	1	**Designation :** XFMR-401 **Product Details:** 1 - EXN45T3HF-Transformer Dry Type 45kVA 480D208Y Transformer Type: DOE 2016 EX or EXN Transformer Rating: 45kVA Transformer Phase: Three Phase Primary Voltage: 480V Delta Secondary Voltage: 208Y/120V Transformer Taps: 6 - 2.5% 2+4- Taps Frequency: 60Hz Transformer Winding Material: Aluminum Sound Level: 39DB Insulation & Temperature: Class 220 (H), 115 Deg C Enclosure Material: Standard Painted ANSI 49 Grey UL Labeled Primary Lug Kits: DASKP100 Secondary Lug Kits: DASKGS250 1 - DASKP100-DASKP100 LUG KIT 1 - DASKGS250-MECHANICAL LUG KITS

Seq #	Qty	Product Description
16	1	**Designation :** Battery Charger **Product Details:** 1 - VHU361-HDSS TYPE1 600V 30 AMP 3 POLE unFuse Enclosure Type: Type 1 Fuse Capability: Non-fusible Max System Voltage: 600 Vac / 600 Vdc Switch Current Rating: 30A System Used: 3 Wire (3 Poles) Covering View Window: Factory Add Ground Lug: GTK03C Processed by ACE 2.0 - 04172018 1 - GTK03C-KIT EQUIPMENT GROUND CU

Seq #	Qty	Product Description
17	2	**Designation :** AGS WAS Pumps **Product Details:** 2 - VHU361SSGL-HDSS TYPE4X 600V 30 AMP 3 POLE unFuse Enclosure Type: Type 4X Stainless Steel Options: Stainless Steel (316) Fuse Capability: Non-fusible Max System Voltage: 600 Vac / 600 Vdc Switch Current Rating: 30A System Used: 3 Wire (3 Poles) Covering View Window: Factory Add Ground Lug: Include Processed by ACE 2.0 - 04172018

Seq #	Qty	Product Description
18	4	**Designation :** Transfer Pumps **Product Details:** 4 - VHU363SSGL-HDSS TYPE4X 600V 100 AMP 3 POLE unFuse Enclosure Type: Type 4X Stainless Steel Options: Stainless Steel (316) Fuse Capability: Non-fusible Max System Voltage: 600 Vac / 600 Vdc Switch Current Rating: 100A System Used: 3 Wire (3 Poles) Covering View Window: Factory Add

Electrical Interlock Kits: EIK1
Ground Lug: Include
Processed by ACE 2.0 - 04172018
4 - EIK1-KIT ELECTRICAL INTERLOCK SWITCH

Seq #	Qty	Product Description
19	4	**Designation :** AGS Blowers **Product Details:** 4 - HU365SS-SW,NOT FUSIBLE 400A NEMA 4,4X,5,316 SS Enclosure Type: Type 4X Stainless Steel Options: Stainless Steel (316) Fuse Capability: Non-fusible Max System Voltage: 600 Vac / 600 Vdc Switch Current Rating: 400A System Used: 3 Wire (3 Poles) Electrical Interlock Kits: EIK40601 Ground Lug: PKOGTC3 Processed by ACE 2.0 - 04172018 4 - EIK40601-KIT ELECTRICAL INTERLOCK SWITCH 4 - PKOGTC3-HDSS EQUIP GROUND ASSY 240&600V 400&600A

Seq #	Qty	Product Description
20	3	**Designation :** Aerators **Product Details:** 3 - HU365SS-SW,NOT FUSIBLE 400A NEMA 4,4X,5,316 SS Enclosure Type: Type 4X Stainless Steel Options: Stainless Steel (316) Fuse Capability: Non-fusible Max System Voltage: 600 Vac / 600 Vdc Switch Current Rating: 400A System Used: 3 Wire (3 Poles) Electrical Interlock Kits: EIK40601 Ground Lug: PKOGTC3 Processed by ACE 2.0 - 04172018 3 - EIK40601-KIT ELECTRICAL INTERLOCK SWITCH 3 - PKOGTC3-HDSS EQUIP GROUND ASSY 240&600V 400&600A

Seq #	Qty	Product Description
21	2	**Designation :** AC-1,2 **Product Details:** 2 - VHU362SSGL-HDSS TYPE4X 600V 60 AMP 3 POLE unFuse Enclosure Type: Type 4X Stainless Steel Options: Stainless Steel (316) Fuse Capability: Non-fusible Max System Voltage: 600 Vac / 600 Vdc Switch Current Rating: 60A System Used: 3 Wire (3 Poles) Covering View Window: Factory Add Ground Lug: Include Processed by ACE 2.0 - 04172018

Seq #	Qty	Product Description
22	1	**Designation :** Generator Area LC **Product Details:** 1 - 8903LF60V02CG101-Class 8903 Multi-pole lighting contactor Class 8903 Multi-pole lighting contactor 8903LF60V02CG101 Contactor rating - 20 Amps Tung/Res,30 Amps Ballast Non-combination lighting contactor 6 pole device With 6 NO and 0 NC contacts. Type 1 Flush mount enclosure

Separate control source selected
with 120V 60Hz coil
Auxiliary contacts -
None
Control units supplied
C - HAND-OFF-AUTO selector switch
Pilot lights supplied
None
G101 - Addition of photoelectric receptacle
with photo cell
Revision - 10/30/2025 - (S20250930/S20250930)
10/30/2025 6:42:30 PM

Seq #	Qty	Product Description
23	1	**Designation :** Start-up **Product Details:** 1 - SRVSQDSER-Startup Services - Straight Time The following startup scope of work is Schneider Electric's manufacturer recommended scope of work for Startup Services. Schneider Electric will perform the Scope of Work per Schneider Electric document 1910DB1302-120213 Scopes of Work for Electrical Acceptance Testing. Work will be performed during Straight Time (any scheduled 8 hour period between 06:00 and 18:00 hours Monday thru Friday). Startup scope of work includes Schneider Electric technician supervision during energization of equipment. Quote price is based on energization during final day of inspection and testing. To allow us to better service your needs, please contact Schneider Electric Services a minimum of 4-6 weeks prior to date of service. Lead times are not guaranteed, but requests less than 4-6 weeks may result in additional charges based on FSR availability and required logistics. To schedule dates of service, please contact your local Schneider Electric project manager or call: 1-888-778-2733. Additionally, to avoid repricing, startup must be performed within 3 months of equipment ship date. Formal report to be issued electronically within 2 weeks of service completion. ********** Following user entered devices included in startup: None ********** 12 month complimentary extended warranty. Schneider Electric Services is pleased to offer a complimentary 12 month warranty extension above and beyond our standard warranty and any purchased extended warranties. The 12 month warranty extension only applies to equipment that is successfully tested, started up, invoiced by SE, and paid in full by the customer.

Qty 1 - QED Switchboard
Designation: SWBD-HW
1 - 12MTHEXTWARRWSTUP-SIBS 12 MO EXTENDED WARRANTY W/ STARTUP
Schneider Electric Services is pleased to
offer a complimentary 12 month warranty
extension above and beyond our standard
warranty and any purchased extended
warranties.
The 12 month warranty extension only
applies to equipment that is successfully
tested, started up, invoiced by SE, and
paid in full by the customer.

Seq #	Qty	Product Description
24	1	**Designation :** Training **Product Details:** 1 - SRVTTRFUNSIBS-2 days of Product Training Without Video Taping Maximum Number of Participants 10 Pricing is only valid for the contiguous United States

Seq #	Qty	Product Description
25	1	**Designation :** System Study **Product Details:** SRVINAAARCETO-Schneider Electric Engineering Services, LLC

We are pleased to quote Arc Flash, Arc Flash Labels, Short Circuit, Time Current Coordination for Manatee SERWRF Capacity Improvements Phase B per E00.017, E00.020, E00.022, E00.023, E00.025, E00.027, E00.028 and specifications with the following exception(s)/clarification(s).

Exception(s)

- This quote does not include label installation.

- This quote does not include setting/testing overcurrent devices. Please contact Schneider Electric Services for a quote to set/test the breakers.

Clarification(s)
- The scope of work for this study is limited to new Square D brand equipment and pertinent existing equipment, immediately line- and load-side of the new equipment, necessary for the analysis to be completed.

- CUSTOMER INSTALLED – The labeling requirements will be based on the following arc flash labeling practice. The arc flash labeling practice on this job will consist of two labels: (1) An Arc Flash Information label and (2) a general safety label. The Arc Flash Information label is printed with values produced by a Schneider Electric Engineering Services, LLC analysis and is field installed. The general safety label is factory installed on new Square D brand equipment and will be provided for field installation on electrical equipment lacking these labels. Refer to 0180IB0802 (Arc-Flash Label Installation Instruction Bulletin) which shows samples and describes our offer in detail.

- Data collection shall be provided by the electrical contractor at no cost to Schneider Electric Engineering Services, LLC.

The price (distr. net.) for performing the referenced analysis is given in the table below. This quote is subject to the services and billing agreement for Schneider Electric Engineering Services, LLC.
Engineering services included in this quote will be performed by a firm licensed to perform engineering in the jurisdiction where the services are offered. Please note that it is the responsibility of the Sales Engineer to enter this quotation into Salesforce.

When entering this quote in Q2C/SE Advantage, please have Sales Ops enter all information in the table below into the corresponding Q2C/SE Advantage fields (Bold Font) on the Bill of Materials (BOM) screen. Each row in the table reflects a separate line item (Ln Nbr) on the BOM.

***Note: To enter an additional catalog description / sub line description in Q2C, select the line and right click on the line item, then choose Catalog Descriptions.

Have you tried the SE Advantage pricing tool for studies? It's capable of pricing the majority of power system studies associated with new equipment sales, the pricing tool will generate study quote line items on demand in a few minutes. If you are unable to use the SE Advantage Pricing Tool, please use the SE Advantage

Seq #	Qty	Product Description
26	1	**Designation :** EcoCare Warranty

Product Details:
1 - ECOCAREESSP-EcoCare ESS Plan - Power Products
Type of Plan: Essential
Term of Plan: 5 Years
Total Quantity of Assets: 10

Access to mySchneider portal.
Direct access to Premium support, 8x5 24x7
Premium support upgrade - 2h
8 hours response on-site service (labor not included)
10% labor discount, travel not included
Customer Success Management
20% parts discount
Connected services Hub support 24x7
Only connected assets are eligible for Continuous Remote Monitoring and Alarming
10% practical on-site training discount
Member rates on other services and events

Product Type QED Switchboard
Designation: SWBD-HW
Qty of Assets 10
Preventive Maintenance: No
Preventive Maintenance outside normal hours: No
10 - ECOESSLV5Y-EcoCare Ess LV 5Y
Designation: SWBD-HW
Qty of Assets 10
Preventive Maintenance: No
Preventive Maintenance outside normal hours: No

27 1

#1	ATS	AMPS: 0150	QTY: 1

Product	:	7000 Series Transfer Switches	Catalog Number	:	J7ADTSA30150N5XL,30AA,31BG1
Service Voltage / Hz	:	480V/60Hz	Optional Accessories	:	30AA,31BG1
Bypass Isolation	:	Not Applicable	Product Description	:	7000 Series, Automatic Delayed Transition Transfer Switch
No. of Switched Poles: 3	:	3	Neutral Configuration	:	Solid [A]
Withstand Rating: Frame = J, Switch Rating = 0150, Series = 7000	:	See WCR Table Below	No. of Cables & Lug Size	:	1, #4 AWG to 600 MCM or (2) 1/0 AWG to 250 MCM
Enclosure	:	12(L)-UL Type 12 Enclosure	Service	:	Three Phase, 4-wire
Extended Warranty	:	Not Included	Markings	:	Item1: ATS-401
Shipping to Zip Code	:	34210	Included		
Start Up Price to Zip Code	:	Included in Pricing Summary at the Bottom of the Quote	Zip Code :	:	34210
Estimated Shipment Period:	:		12 - 14 Week(s) (after final approval and release to Manufacturer)		
Unit Start Up Hours:	:		4		

#	ACCESSORY DESCRIPTIONS	
	Accessory Code	Description
1	30AA	Load shedding circuit initiated by opening of customer supplied contact to match generator set capacity to the load. Relay de-energization opens emergency contactor, disconnecting the load from the emergency source. If the normal source is acceptable the normal source contactor is closed to connect the load to the normal source when the load is reconnected to normal. The control panel is reset in readiness for the next normal source failure.
2	31BG1	Status Relay Bundle- Provides dry contacts for each of the following statuses, (2) Form-C contacts for Normal Source Acceptability, (2) Form-C contacts for Emergency Source Acceptability, and (4) Form-C Contacts for Pre/Post Transfer Signaling. Each set of contacts is rated for 6A at 120Vac, 250Vac Max.

SMITH
ELECTRICAL CONTRACTORS
B. L. SMITH ELECTRIC, INC.

TO: Estimating Dept. May 22, 2026
RE: Manatee SEWRF Capacity Exp. PH-B (Revised)

Gentlemen,

Please accept this proposal based on drawings dated July 25 and includes addendums 1& 2. Below is a list of what is included and what is not. Please call with any questions.

WORK INCLUDED:

- Provide and install schedule 80 PVC conduit for direct burial, and schedule 40 for concrete encased, all with PVC coated aluminum 90's and stub up's per drawings and specs.
- Provide reinforced concrete on all underground duct banks per drawings and specs.
- Provide grounding of structures, racks, and equipment as required.
- Provide installation of FPL supplied conduit installed underground with a 4" cap per drawings. (FPL Wire, Equipment, and terminations by others)
- Provide and install new 480V-3/0-3W-4000A-MTM switchgear. (BOM included)
- Provide and install Panelboards, ATS's, and Transformers for building 4 per drawings and specs. (BOM included)
- Provide and install wire, labor, and equipment necessary to provide temporary power for 6 existing aerators to be replaced. (Aerators will be replaced 1 at a time to limit down time)
- Provide and install new manholes per drawings for completion of ductbanks that were installed in PH-A.
- Provide and install new disconnects and lighting for new AGS pump station, and new WAS pump station.
- Provide and install grounding of all new structures and equipment per drawings.
- Provide and install control and instrumentation wiring missing from drawings on aerators replacements.
- Provide and install new lighting at AGS blower structure.
- Provide and install 2 new concrete light poles and 3 aluminum light poles at new switchgear building and gensets.
- Provide disconnects and VFD cable for all new AGS blowers.
- Provide and install conduit, wire, fixtures, for new AGS structure, as well as installation of instruments supplied by others not installed inline.
- Provide and install aluminum conduit for all above ground installations.
- Provide all excavation and backfill for underground conduits.
- Provide and install lightning protection system.
- Provide 3rd party testing as required per specs.
- Provide all new wiring per drawings.
- Provide new structure and site lighting per drawings.
- Provide installation of control panels, field installed instruments supplied by others.
- Provide temporary power for trailers and site as required.
- Provide, Test, and Terminate Fiber optic cable.
- Provide performance & payment bond.

29252 U.S. Highway 27 / Dundee, Florida 33838-4285
Phone (863) 439-7401, (877) 439-7401, Fax (863) 439-2045
WWW.blsmithelectric.com

WORK NOT INCLUDED:

- Provide dewatering for underground conduit, manholes, and equipment.
- Provide physical installation of generator, fuel tanks, assembly of fuel system, assembly of misc parts shipped with generator. (Exhaust, fuel piping, intake system, neutral ground resistors) Provide fuel for testing and final fill, concrete pads, generator control panels, and equipment for offloading on site.
- Provide GPR of existing grounds.
- Provide VFD and motor control equipment, only installation only provided. (Equipment by others)
- Patching and refurbishing of finished grade after installation.
- Provide installation of RTU tower or antenna provided by others.
- Provide and install any electrical buildings of concrete or manufactured.
- Bid bond not included.
- Provide and install access control system.
- Provide portable toilets, dumpsters or removal of such.
- Provide and install any motors or pumps.
- Provide termination & testing of low voltage wiring associated with access control, cameras, fire alarm.
- Provide low voltage control panels, instruments, PLC's or equipment.
- Provide and install concrete conduit curbs, exterior and interior concrete pads for floor mounted equipment.
- Provide cutting and patching of existing surfaces for installation of new equipment.
- Provide patching of any surfaces damaged or removed to complete new installation.
- Power or Telephone Co. charges for temporary or permanent usage during project.

LUMP SUM TOTAL INCLUDING THE SPEC'D GENSET…$11,391,600.00

LUMP SUM TOTAL INCLUDING THE ALTERNATE GENSET…$11,106,600.00

- ODP for tax savings on generator cost.
  Spec'd genset per quote..***$2,017,200.00*** **112 weeks lead time**.
  Tax..***$140,904.00***

- Alt genset per quote..***$1,796,950.00*** **62 weeks lead time**.
  Tax..***$125,486.50***
  (Alt genset quoted with a smaller displacement than the spec'd. This lowers the overall quote as well as the lead time for the equipment), Quote is attached to this proposal along with the spec'd version.

- ODP for tax savings on switchgear cost.
  Switchgear quote..***$1,727,500.00*** **62 weeks lead time**.
  Tax..***$120,625.00***

Due to market volatility this quote is only valid for 30 days.

Thank you for the opportunity to submit this proposal. This proposal is based on Mon. through Fri. workdays between the hours of 7AM-3:30PM. Any hours beyond the previously stated will incur additional charges.

Cordially,

Darren Sellers
Chief Estimator
Office: 863-439-7401
Direct: 863-289-0319
Mobile: 863-557-8781
Email: Darren@BLSmithElectric.com
License # EC13012111

MANATEE COUNTY

SOUTHEAST WATER RECLAMATION FACILITY

CAPACITY IMPROVEMENTS

PHASE B

INSTRUMENTATION & CONTROLS

REV 1

Date: 5/19/2026
Proposal #: PCI 2025-103

PCI Vetrix
6996 Anderson Rd.
Tampa, FL 33634

From:

Hassan Ajami, PE, CAP
Vice President
PCI

OVERVIEW

PCI is pleased to have an opportunity to provide the following proposal for Phase B of the Manatee County Southeast Water Reclamation Facility Capacity Improvements projects. The following sub-projects will be provided in our proposal:

- Meetings, Submittals, Training
- Control Panels & Spare Parts
- Instrumentation
- Startup & Testing
- Fiber

This proposal is based on PCI's understanding and interpretation of the following documentation:

- SEWRF Capacity Improv – Ph B IFC Conformed Set
- Manatee SERWRF Capacity Imp Phase B IFC Technical Specifications

SCOPE

PCI's work scope for this proposal will include the following:

Meetings, Workshops & Submittals

- Attend the construction phase project meetings
- Develop and Submit the following
    - Control Panel layouts
    - Test Plans
    - Training Manuals
    - Loop Drawings
    - O&M Manual
    - As-Built Drawings
- Conduct the following training sessions
    - Operations Training – 4 x 4-hour sessions, held twice per day
    - Maintenance Training – 2 x 4-hour sessions, held twice per day

Control Panels & Spare Parts

- Develop the detailed designs for the Scada & Headworks panels
    - SP-23
        - Nema12 1-Door Enclosure
        - Rockwell/AB 5069-L320ER PLC
        - IO Modules
            - DI – Qty 2
            - AI – Qty 1
        - Stratix 5800 Ethernet Switch – Qty 1

        - Panel Mounted SCADA PC + Monitor
        - UPS
        - Modbus Converter – Qty 1
        - Fiber-Ethernet Media Converter – Qty 2
        - Surge Supressors – Power, Analog, Digital
    - Fiber Patch Panels – Qty 2
        - EB-4
        - Blower Building 2
    - Pushbutton Panels, 2-Button – Qty 9
        - 2-Position Selector Switch – Qty 1
        - Pushbutton – Qty 1
    - Pushbutton Panels, 1-Button – Qty 4
        - 2-Position Selector Switch – Qty 1
- Procure and assemble the panels at PCI's facility in Tampa, FL
- Conduct internal and Factory testing on the panels
    - Unwitnessed FAT
    - Witnessed FAT
    - PCI will provide test PLC programs for IO checkout
    - SP-23 control panel will be available for the Engineer and Owner to conduct their own software testing.
- Package and ship to the project site
- Provide the following Spare Parts
    - PLC Module – Qty 1
    - Digital Input Module – Qty 2
    - Analog Input Module – Qty 2
    - 24VDC Power Supply – Qty 2
    - Network Switch – Qty 1
    - Fiber-Ethernet Media Converter – Qty 1
    - Modbus Converter – Qty 1
    - Power Surge Supressor – Qty 1
    - Analog Signal Surge Supressor – Qty 5
    - Digital Signal Surge Supressor – Qty 5

Instrumentation

- Procure the following instruments
    - Sonic Flow Meter – Qty 2
        - FE/FIT-34101 is listed in the specifications but is not on the drawings. Drawing I34.001 was in the 90% set but is missing from the IFC set.
    - Level Float Switch – Qty 2
    - Radar Level Sensor – Qty 1
    - Pressure Gauge – Qty 6
        - 2 with diaphragm seals
        - PI-34101/102/103/104 are listed in the specifications but are not on the drawings. Drawing I34.001 was in the 90% set but is missing from the IFC set.

- Perform calibration and startup on the instruments supplied by PCI

Startup & Testing

- Verify network connectivity between the new equipment and the Scada system
- Conduct Loop Checkout of field signals to the new PLC and the plant's Scada system
- Perform internal system startup testing
- Conduct startup of the system
    - Verify monitored signals
    - Verify control from the plant's Scada system
    - Participate in the Operational Readiness Test
    - Participate in the System Acceptance Test

Fiber

- Provide two (2) 12-strand MM fiber cables
    - FO-10 – EB.4 to EB.5
    - FO-11 – EB.4 to Blower Building 2
- Perform fiber termination and testing

CLARIFICATIONS

This proposal includes the following exceptions/clarifications:

- Only Phase B equipment is included.
- AGS and other Vendors supplied systems and equipment are by others.
- Programming and related submittals, startup, testing, and training are excluded.
- SCADA licenses for the new OIT are existing.
- SCADA and Camera workstations and hardware listed in 13330 are excluded.
- Mechanical equipment and work are by others.
- Wiring and conduit will be provided by others.
- Field installation of equipment is by others.
- Vega Radar level instrument is provided in place of the specified E+H Ultrasonic.

COMMERCIAL

Total: $388,173.00

- **Sales Tax is included.**
- **Bond cost is not included and can be provided upon request.**
- **Project pricing is based on PCI receiving a PO for the complete scope outline above.**

Terms & Conditions:

- This proposal is valid for 90 days from the date above.
- Shipping costs are included to PCI's office in Tampa, Florida
- If the purchase order is cancelled after being awarded to PCI, all labor and/or materials used on the project will be invoiced up to the time the written cancellation notice is received by PCI.
- Payment terms: Net 30 days

Thank you very much for opportunity. If you have any questions concerning this proposal, please contact Hassan Ajami at (813) 392-3340.

Sincerely,

Hassan Ajami, PE, CAP
Vice President
PCI, LLC
hajami@pci-vetrix.com

EXHIBIT B, ALLOWANCE ITEMS

Included in Exhibit A

EXHIBIT C, ASSUMPTIONS AND CLARIFICATIONS

Included in Exhibit A

EXHIBIT D, PROJECT SCHEDULE

Included in Exhibit A

EXHIBIT E, ALTERNATE PRICES

Not applicable

EXHIBIT F, UNIT PRICES

Not Applicable

EXHIBIT No. __G_ AFFIDAVIT OF NO CONFLICT

STATE OF Florida

COUNTY OF Hillsborough

BEFORE ME, the undersigned authority, this day personally appeared

Raymond Torrejon [Insert Name], as

District Manager [Insert Title] of

PCL Construction, Inc. [Insert Company Name],

with full authority to bind, (hereinafter referred to as Company) who being first duly sworn, deposes and says that Company:

(a) Is not currently engaged and will not become engaged in any obligations, undertakings or contracts that will require Company to maintain an adversarial role against the County or that will impair or influence the advice, recommendations or quality of work provided to the County; and

(b) Has provided full disclosure of all potentially conflicting contractual relationships and full disclosure of contractual relationships deemed to raise a question of conflict(s); and

(c) Has provided full disclosure of prior work history and qualifications that may be deemed to raise a possible question of conflict(s).

Affiant makes this Affidavit for the purpose of inducing Manatee County, a political subdivision of the State of Florida, to enter into this Agreement No. 21- R077666CD

Dated this 6 day of August, 2026.

Signature of Affiant

The foregoing instrument was sworn to and acknowledged before me this 6 day of August, 2026, by Raymond Torrejon, as District Manager of PCL Construction, Inc. He / she is personally known to me or has produced _____ as identification.

Notary Public, State of Florida at Large

Commission No. April 30, 2030

KRISTAL COHEN
Notary Public
State of Florida
Comm# HH779377
Expires 4/30/2030

EXHIBIT H, CERTIFICATE OF INSURANCE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 08/04/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MARSH USA LLC. 155 N. WACKER, SUITE 1200 CHICAGO, IL 60661 CN102628835--STDP-26-27 CIV	**CONTACT NAME:** Marsh | Business & Client Services **PHONE (A/C, No, Ext):** (866) 966-4664 **FAX (A/C, No):** **E-MAIL ADDRESS:** Chicago.CertRequest@marsh.com
INSURED PCL Construction, Inc. 1711 W. Greentree Drive, Suite 201 Tempe, AZ 85284	**INSURER(S) AFFORDING COVERAGE** — **NAIC #** **INSURER A :** Old Republic Insurance Company — 24147 **INSURER B :** Indian Harbor Insurance Company — 36940 **INSURER C :** **INSURER D :** **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** CHI-011245964-00 **REVISION NUMBER:** 0

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X **COMMERCIAL GENERAL LIABILITY** CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:			MWZY 313941-26 GENERAL LIABILITY EXCESS	07/01/2026	07/01/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG EXCESS LIMIT	$ 2,000,000 $ 2,000,000 $ 10,000 $ 2,000,000 $ 2,000,000 $ 2,000,000 $ 8,000,000
A	**AUTOMOBILE LIABILITY** X ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY			MWTB 313942-26	07/01/2026	07/01/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 2,000,000 $ $ $
B	X **UMBRELLA LIAB** X OCCUR **EXCESS LIAB** CLAIMS-MADE DED RETENTION $			CPX742008713	07/01/2026	07/01/2027	EACH OCCURRENCE AGGREGATE	$ 20,000,000 $ 20,000,000
A	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y / N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		MWC 313940-26 (AK AL AR AZ CA CO DC FL GA HI ID IL IN KY LA MA MD MN MS MT NC NV OR OK PA SC SD TN TX VA WI)	07/01/2026	07/01/2027	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 2,000,000 $ 2,000,000 $ 2,000,000
B	CONTRACTORS PROFESSIONAL LIABILITY (SIR applies per			CEO744694810 policy terms & conditions.)	07/01/2026	07/01/2027	PER CLAIM AGGREGATE	10,000,000 10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Design Build Phase B Agreement 21-R077666CD; Manatee County - Southeast Regional Water Reclamation Facility

CERTIFICATE HOLDER

Manatee County Government
Attn: Chris Daley Purchasing Division
1112 Manatee Ave West, Suite 803
Bradenton, FL 34205

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE of Marsh USA LLC

Marsh USA LLC

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ACORD 25 (2016/03) **The ACORD name and logo are registered marks of ACORD**

AGENCY CUSTOMER ID: CN102628835
LOC #: Chicago

ADDITIONAL REMARKS SCHEDULE

AGENCY MARSH USA LLC.	**NAMED INSURED** PCL Construction, Inc. 1711 W. Greentree Drive, Suite 201 Tempe,AZ 85284
POLICY NUMBER	
CARRIER / **NAIC CODE**	**EFFECTIVE DATE:**

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance

ACORD 101 (2008/01) **© 2008 ACORD CORPORATION. All rights reserved.**
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XL Insurance

Endorsement

ENDORSEMENT #1

This endorsement, effective 12:01 a.m., August 6, 2026 forms a part of

Policy No. US00147611CA25A issued to PCL Construction Enterprises, Inc.

by XL Insurance America, Inc.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

GENERAL CHANGE ENDORSEMENT

This endorsement modifies insurance provided under the following:

MASTER BULDERS RISK POLICY NUMBER: **US00075798CA23A**

PROJECT ENDORSEMENT OF INSURANCE

Expiration Date shown on Endorsement of Insurance US00147611CA25A is amended as follows:

1. The Expiration Date is amended to September 11, 2029.

2. In respect to the extended term expiration date, the following additional terms and conditions apply:

GMP3 valued at $60,469,107 is added effective August 6, 2026.

PROJECT DESCRIPTION is amended in part to add:

GMP3 work consists of capacity expansion and rehabilitation improvements at the existing wastewater treatment facility, including construction of new Aerobic Granular Sludge (AGS) treatment basins and influent pumping facilities, oxidation ditch and aeration system upgrades, electrical and control building additions, standby power systems, instrumentation and SCADA enhancements, process piping, yard piping, site civil work, and associated utility, structural, electrical, and controls infrastructure required to increase treatment capacity and improve plant reliability and nutrient removal performance.

Estimated "Total Project Value" Value Declared at Policy Inception			
a.	Total construction contract value of all "Insured Property", of every kind and description including labor costs that will be expended in the "Insured Project"**,** including all site General Conditions, construction management fees, and contractor's profit and overhead; plus	$	106,282,846
	Estimated "Total Project Value":	**$**	**106,282,846**

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PROJECT LIMIT OF LIABILITY		**$106,282,846**	Any One **OCCURRENCE** During The Certificate Period	
Accumulative Sublimits	a.	**$106,282,846**	Physical LOSS to the **INSURED PROJECT**	
	t.	**$106,282,846**	in respect of **COST OF MAKING GOOD AMENDMENT / LEG3/06**	
Non-Accumulative Sublimits				
	c.	**$106,282,846**	**EARTH MOVEMENT**	Annual Aggregate

Additional Premium: $1,654,402 (100% Minimum and Earned Premium)

All other terms, conditions, limitations and exclusions of this policy remain unchanged.

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EXHIBIT I, PUBLIC CONSTRUCTION BOND

RIDER

To be attached to and form part of:

Bond Number	K41867607, 107904854, 47-SUR-300199-01-0154, 285074721
issued by the	FEDERAL INSURANCE COMPANY, TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY, LIBERTY MUTUAL INSURANCE COMPANY
on behalf of	PCL CONSTRUCTION, INC. (Principal)
and in favor of	MANATEE COUNTY (Obligee)

Now therefore, it is agreed that in consideration of the premium charged, the attached bond shall be amended as follows:

The Bond Amount shall be amended:

FROM: **$48,224,966.54**

TO: **$108,694,073.54**

It is further understood and agreed that all other terms and conditions of this bond shall remain unchanged.

This Rider is to be Effective this 10th day of August, 2026.

Signed, Sealed & Dated this 10th day of August, 2026.

PCL CONSTRUCTION, INC.
(Principal)

By: _____
Erick Wahlstrom
Assistant Secretary

FEDERAL INSURANCE COMPANY
TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY
LIBERTY MUTUAL INSURANCE COMPANY
(Surety)

By: _____
Tara A. Maquinto, Attorney-in-Fact

CHUBB

Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company
Westchester Fire Insurance Company | ACE American Insurance Company

Know All by These Presents, that **FEDERAL INSURANCE COMPANY,** an Indiana corporation, **VIGILANT INSURANCE COMPANY,** a New York corporation, **PACIFIC INDEMNITY COMPANY,** a Delaware corporation, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** corporations of the Commonwealth of Pennsylvania, do each hereby constitute and appoint Richard Casas, Corinne Chapman, Samantha Chierici, Jessica B. Dempsey, George F. Douaire V, Derek J. Elston, Kristin L Hannigan, Jennifer L. Jakaitis, Victoria Johnson, Nicholas Kertesz, Tara A. Maquinto, Robert Nachreiner, Roger Paraison, Jean Torres, Sarah Toulouse Ventola, Aerie Walton, Susan A. Welsh, Sandra M. Winsted and Dartonya Wright of Chicago, Illinois

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY** have each executed and attested these presents and affixed their corporate seals on this 1st day of **May, 2026.**

Rupert HD Swindells, Assistant Secretary

Stephen M. Haney, Vice President

STATE OF NEW JERSEY
County of Hunterdon ss.

On this 1st day of **May, 2026** before me, a Notary Public of New Jersey, personally came Rupert HD Swindells and Stephen M. Haney, to me known to be Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY, the companies which executed the foregoing Power of Attorney, and the said Rupert HD Swindells and Stephen M. Haney, being by me duly sworn, severally and each for himself did depose and say that they are Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal

Stacy J Loftin
NOTARY PUBLIC OF NEW JERSEY
No. 50175208
COMMISSION EXPIRES OCT 15, 2026

Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2016; WESTCHESTER FIRE INSURANCE COMPANY on December 11, 2006; and ACE AMERICAN INSURANCE COMPANY on March 20, 2009:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

(1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.

(2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.

(3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.

(4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.

(5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Rupert HD Swindells, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY (the "Companies") do hereby certify that

(i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
(ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this August 10, 2026

Rupert HD Swindells, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com

Combined: FED-VIG-PI-WFIC-AAIC (rev. 11-19)

TRAVELERS

Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint **Tara A Maquinto** of **CHICAGO** , **Illinois** , their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **13th** day of **May, 2026.**

SEAL SEAL SEAL

State of Connecticut

By: _____
Bryce Grissom, Senior Vice President

City of Hartford ss.

On this the **13th** day of **May, 2026**, before me personally appeared **Bryce Grissom**, who acknowledged himself to be the Senior Vice President, Surety, Bond & Specialty Insurance, of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **31st** day of **March, 2031**

NOTARY PUBLIC

_____
Marie E. Sorensen, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **10th** day of **August** , **2026** .

SEAL SEAL SEAL

_____
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

47-SUR-300199-01-0154

BHSI

BERKSHIRE HATHAWAY SPECIALTY INSURANCE

Power Of Attorney

BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY
NATIONAL INDEMNITY COMPANY / NATIONAL LIABILITY & FIRE INSURANCE COMPANY

Know all men by these presents, that **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY and NATIONAL INDEMNITY COMPANY**, corporation existing under and by virtue of the laws of the State of Nebraska, and **NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, a corporation existing under and by virtue of the laws of the State of Connecticut (hereinafter collectively the "Companies"), pursuant to and by the authority granted as set forth herein, do hereby name, constitute and appoint **Tara A. Maquinto, Susan A. Welsh, Sandra M. Winsted, Derek J. Elston, Jessica B. Dempsey, Judith A. Lucky-Eftimov, Aerie Walton, Samantha Chierici, Corinne Chapman, Roger Paraison, Kristin L. Hannigan, Jean Torres, Nicholas Kertesz, Dartonya Wright** located at **200 East Randolph St, Aon Center of the city of Chicago, State of Illinois** as their true and lawful attorney(s)-in-fact to make, execute, seal, acknowledge, and deliver, for and on their behalf as surety and as their act and deed, any and all undertakings, bonds, bid related commitments to include surety consents, surety consents for release or reduction of retained percentages, final estimates on engineering and construction contracts or other such writings obligatory in the nature thereof, in pursuance of these presents, the execution of which shall be as binding upon the Companies as if it has been duly signed and executed by their regularly elected officers in their own proper persons. **This authority for the Attorney-in-Fact shall be limited to the execution of the attached bond(s) or other such related writings obligatory in the nature thereof as described herein.**

In witness whereof, this Power of Attorney has been subscribed by an authorized officer of the Companies, and the corporate seals of the Companies have been affixed hereto this date 17th of September, 2025. This Power of Attorney is made and executed pursuant to and by authority of the Bylaws, Resolutions of the Board of Directors, and other Authorizations of **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY, NATIONAL INDEMNITY COMPANY** and **NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, which are in full force and effect, each reading as appears on the back page of this Power of Attorney, respectively. **The following seals of the Companies and signatures by authorized officer of the Companies may be affixed by facsimile or digital format, which shall be deemed the equivalent of and constitute the written signatures of such officer of the Companies and original seals of the Companies for all purposes regarding this Power of Attorney, including satisfaction of any signature and seal requirements on any and all undertakings, bonds, or other such writings obligatory in the nature thereof, to which this Power of Attorney applies.**

BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY,

By: _____
David Fields, Executive Vice President

NATIONAL INDEMNITY COMPANY, NATIONAL LIABILITY & FIRE INSURANCE COMPANY,

By: _____
David Fields, Vice President

NOTARY
State of Massachusetts, County of Suffolk, ss:
On this 17th day of September, 2025 before me appeared David Fields, Executive Vice President of **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY** and Vice President of **NATIONAL INDEMNITY COMPANY** and **NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, who being duly sworn, says that his capacity is as designated above for such Companies; that he knows the corporate seals of the Companies; that the seals affixed to the foregoing instrument are such corporate seals; that they were affixed by order of the board of directors or other governing body of said Companies pursuant to its Bylaws, Resolutions and other Authorizations, and that he signed said instrument in that capacity of said Companies.
[Notary Seal]

CAITLIN NICOLE BOYDEN
Notary Public
Commonwealth of Massachusetts
My Commission Expires
September 7, 2029

Notary Public

I, Ralph Tortorella III, the undersigned, Officer of **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY, NATIONAL INDEMNITY COMPANY** and **NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies which is in full force and effect and has not been revoked. IN TESTIMONY WHEREOF, see hereunto affixed the seals of said Companies this August 10, 2026.

Ralph Tortorella III, Officer

BHSIC, NICO & NLF POA (8 2025)

To verify the authenticity of this Power of Attorney please contact us at: BHSI Surety Department, Berkshire Hathaway Specialty Insurance Company, 100 Federal Street, 7th Floor, Boston, MA 02110 | (770-625-2516) or by email at BHSIBonds@bhspecialty.com THIS POWER OF ATTORNEY IS VOID IF ALTERED

Notify us of a claim: 24-hour toll free number (855) 453-9675, email surety.notices@bhspecialty.com , fax (617)507-8259, or mail.

POWER OF ATTORNEY

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8216621 - 285057

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Aerie Walton, Corinne Chapman, Derek J. Elston, George F. Douaire V, Jean Torres, Jennifer L. Jakaitis, Jessica B. Dempsey, Kristin L. Hannigan, Melissa L. Fortier, Nicholas Kertesz, Richard Casa, Roger Paraison, Samantha Chierici, Sandra M. Winsted, Sarah Toulouse Ventola, Susan A. Welsh, Tara A. Maquinto, Victoria Johnson

all of the city of Chicago state of IL each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 4th day of August, 2026.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: _____
Nathan J. Zangerle, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 4th day of August, 2026 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.

Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2029
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: _____
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.
Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.
Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 10th day of August, 2026.

By: _____
Renee C. Llewellyn, Assistant Secretary

LMS-12673 LMIC OCIC WAIC Multi Co 02/24

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

EXHIBIT J, STANDARD FORMS

APPLICATION FOR PAYMENT

Request No.: ____ Project No.: _____
Purchase Order No.: _____
Project: _____ County Bid No.: _____
From: _____ To: _____ Consultant: _____

CONTRACT PAYMENT SUMMARY

Original Contract Amount:				$ -
Change Order(s):				$ -
Change order summary:				
Number	Date Approved	Additive	Deductive	
SUBTOTALS:		$ -	$ -	
Net change order subtotal (Additive less Deductive):				$ -
Current Contract Amount (CCA): (Original Amount + Change Order(s))				$ -
		Previous Status	Total WIP	
Value of the Work in Place (WIP)		$ -	$ -	
Value of Stored Materials		$ -	$ -	
Total Earned ($ and % of CCA)		$ -	$ -	
Retainage ($ and % of CCA)		$ -	$ -	
Net Earned (Total earned minus retainage)				$ -
TOTAL PREVIOUS PAYMENTS				$ -
AMOUNT DUE THIS PAYMENT (Net Earned minus Previous Payments)				$ -

CONTRACTOR'S AFFIDAVIT OF NOTICE

CERTIFICATE: The undersigned CONTRACTOR certifies that all items and amounts shown on this Application for Payment are on account of work performed, materials supplied and/or materials stored on site and paid for by Contractor in accordance with the Contract Documents with due consideration for previous Payment(s), if any, received by the Contractor from the County, and that the Amount Due this Payment shown is now due.

NOTARY:

State of Florida, County of _____

Sworn to (or affirmed) and subscribed before me this _____ day of _____ by

_____
(Name of person giving notice)

_____
(Signature of Notary Public - State of Florida)
Print, Type or Stamp Commissioned Name of Notary Public:

Personally Known ____ or Produced Identification ____
Type of Identification Produced: _____

CONTRACTOR:

_____
Name of person authorized to sign Affidavit of Notice

_____
TITLE

Contractor name, address and telephone no.:

_____
_____
_____
_____
_____

VERIFICATION, RECOMMENDATION, CONCURRENCES AND APPROVALS

	(Signatures)	(Date)
Quantities verified by:	_____	_____
Consultant/Engineer:	_____	_____
Project Management:	_____	_____
Department Head:	_____	_____
Payment approved by the Board of County Commissioners:	_____	_____
Attested to by the Clerk of Circuit Court:	_____	_____

MANATEE COUNTY PROJECT MANAGEMENT FORM PMD-1 REV OCTOBER 2011

CERTIFICATE OF SUBSTANTIAL COMPLETION (S.C.)	CHECK ONE:	
	Partial	Total
Project Title:	Date Submitted:	
Contractor Data: Name: Address: City/State/Zip:	Project No: S. C. Date (Proposed)	

If the "Partial" completion box above is checked, the following description applies to the work for which substantial completion is being sought. Otherwise, the work described in the Contract including approved changes, if any, is certified to be substantially complete:
(Description of the portion of work substantially completed):

(USE CONTINUATION SHEETS IF NECESSARY)

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item does not alter the Contractor's responsibility to complete all of the contract work in accordance with the Contract Documents. The items in the tentative list shall be completed or corrected by the Contractor within _____ days of substantial completion. The approved substantial completion date is: _____

Contractor Signature	Date	Engineer's Approval	Date
Printed Name and Title		Printed Name and Title	

The Contractor shall be responsible for security, operation, safety, maintenance, HVAC, insurance and warranties in accordance with the Contract. The County will assume the responsibility for paying the cost of electrical power from midnight of the date of Engineer's approval as indicated above.

ATTACH THE INSPECTOR'S FINAL WALKTHROUGH LIST OF DEFICIENCIES.

MANATEE COUNTY PROJECT MANAGEMENT FORM PMD-8 REVISED JANUARY 16, 2008
(Previous versions are obsolete)

FINAL RECONCILIATION, WARRANTY PERIOD DECLARATION AND CONTRACTOR'S AFFIDAVIT

Project Title:	Date Submitted:
Contractor Data: Name: Address: City/State/Zip:	Project No: Warranty (months):

This Final Reconciliation is for the work performed for Manatee County by the above named contractor, hereinafter called CONTRACTOR, pursuant to the contract dated _____ as amended, and acts as an addendum thereto.

It is agreed that all quantities and prices in the attached Final Pay Estimate No. _____ are correct and that the amount of $_____ including retainage is due to the CONTRACTOR, that no claims are outstanding as between the parties, and that the above stated sum represents the entirety of monies owed the CONTRACTOR.

It is further agreed that the warranty period for CONTRACTOR'S work pursuant to the Contract is from _____ to _____

As (title) _____ for CONTRACTOR, I have authority to bind said CONTRACTOR, and as such make this final reconciliation, declaration and affidavit for the purpose of inducing Manatee County to make final payment to CONTRACTOR for work done at/upon _____
under said contract:

CONTRACTOR has paid all social security and withholding taxes accrued in connection with the construction project.

CONTRACTOR has paid all workers' compensation and other insurance premiums incurred in connection with this construction project.

CONTRACTOR has paid for all required permits in connection with this construction project.

All laborers, material, men, suppliers, subcontractors and service professionals who worked for and/or supplied materials, equipment and/or services to the CONTRACTOR under this construction contract have been paid in full.

_____
(Affiant Signature)

NOTARY:
State of Florida, County of _____ , Sworn to (or affirmed) and subscribed before me this _____ day of _____ , ____, by _____ (person giving notice).

Signature of Notary Public - State of Florida: _____
Print, Type or Stamp Commissioned Name of Notary Public:

Personally Known ☐ or Produced Identification ☐
Type of Identification Produced _____

MANATEE COUNTY PROJECT MANAGEMENT FORM PMD-9 REVISED JULY 23, 2009
(Previous versions are obsolete)

CONTRACT CHANGE ORDER

(for Total Contract Adjusted Amount Greater than $1,000,000)

PROJECT:

Change Order No.:

Contract Amount (Present Value)

Project Number:

NO. OF ITEM	DESCRIPTION OF ITEM AND CHANGE	DECREASE	INCREASE
	BY EXECUTION OF THIS CHANGE ORDER THE CONTRACTOR AGREES THAT ALL CLAIMS FOR ADDITIONAL CONTRACT TIME AND FEES FOR THE ITEMS IN THIS CHANGE ORDER HAVE BEEN SATISFIED.		
		TOTAL DECREASE:	**TOTAL INCREASE:**

Contractor: _____

Address: _____

City / State: _____

Contractor Signature: _____ Date: _____

THE NET CHANGE OF

ADJUSTS THE CURRENT CONTRACT AMOUNT FROM

TO

____ CALENDAR DAYS ARE ADDED TO THE SCHEDULE WHICH CHANGES THE FINAL COMPLETION DATE TO

MONTH DAY, YEAR

RECOMMENDATION, CONCURRENCES AND APPROVALS

	SIGNATURES	DATE
Consultant / Engineer:	_____	_____
Project Manager:	_____	_____
Division Manager:	_____ **Project Management Division Manager**	_____
Manatee County Purchasing:	_____ **Purchasing Official**	_____

Authority to execute this contract per Manatee County Code, Chapter 2-26, and per the delegation by the County Administrator effective 1/26/2009

JUSTIFICATION FOR CHANGE	Change Order No : Project Number:

1. NECESSITY FOR CHANGE:

2. Is change an alternate bid? (If yes, explain)

3. Does change substantially alter the physical size of the project? (If yes, explain)

4 Effect of this change on other "Prime" contractors?

5 Has the Surety and insurance company been notified, if applicable? CONTRACTOR RESPONSIBILITY

APPROVED in Open Session
9/1/2026
Manatee County Board of County Commissioners

September 1, 2026 - Regular Meeting

Subject
Execution of Guaranteed Maximum Price (GMP) Addendum No. 3 to Agreement No. 21-R077666CD for Construction Management at Risk Services for Southeast Water Reclamation Facility Rehabilitation, Upgrade and Expansion Project, Patrick Shea, Director Utilities - District 5

Category
CONSENT AGENDA

Briefings
None

Contact and/or Presenter Information
Presenters: Patrick Shea – Director Utilities , Ext. 5389, and Jim Renneberg – Deputy Director, Utilities Department, Ext. 5235

Action Requested
Authorization for the Purchasing Official, or designee, to execute Guaranteed Maximum Price (GMP) Addendum No. 3 to Agreement No. 21-R077666CD - Construction Management at Risk Services for Southeast Water Reclamation Facility Rehabilitation, Upgrade and Expansion Project with PCL Construction, Inc., in the not-to-exceed amount of $60,469,107.00 with a construction schedule of 800 calendar days. Budget Amendment Resolution B-26-105/6 approving the funding for this GMP Addendum No. 3 is being brought to the Board of County Commissioners on this same date.

Enabling/Regulating Authority
Manatee County Code of Laws

Applicable Advisory Board
N/A

Background Discussion
The GMP Addendum No. 3 to Agreement No. 21-R077666CD provides for a not-to-exceed amount of $60,469,107.00 for the construction of Phase B for the Southeast Water Reclamation Facility Rehabilitation, Upgrade and Expansion Project to include, but not limited to, a new drainage pond, underground piping, installation of electrical building No. 4 and accommodations for generators including manholes, pump station, new AGS basins, AGS blower building, replacement of aerators, new electrical building No. 4, and generator.

Procurement History

On June 7, 2022, the Board of County Commissioners approved the execution of Agreement No. 21-R077666CD Construction Management at Risk Services for Southeast Water Reclamation Facility Rehabilitation, Upgrade and Expansion Project with PCL Construction, Inc. in the not-to-exceed amount of $944,340.00 for pre-construction services and for the development of a guaranteed maximum price (GMP) and schedule for construction.

On May 28, 2024, the Board of County Commissioners approved the execution of GMP Addendum No. 1 to Agreement No. 21-R077666CD providing for a guaranteed maximum price to be paid to the Construction Manager for all services rendered and all costs and expenses incurred in connection with the early procurement of equipment and materials for construction of the project at a not-to-exceed amount of $12,192,712.00 with a construction schedule of 724 calendar days.

On August 6, 2024, Change Order No. 1 to GMP Addendum No. 1 to Agreement No. 21-R077666CD was executed providing for a deductive change of $9,781,484.46 to allow the County to do Owner Direct Purchases (ODP) of equipment to provide tax savings to the project.

On August 27, 2024, the Board of County Commissioners approved the execution of GMP Addendum No. 2 to Agreement No. 21-R077666CD provides for a guaranteed maximum price to be paid to the Construction Manager for all services rendered and all costs and expenses incurred in connection with the construction of Phase A of the project at a not-to-exceed amount of $45,813,739.00 with a construction schedule of 1028 calendar days.

The GMP Addendum No. 3 to Agreement No. 21-R077666CD provides for a not-to-exceed amount of $60,469,107.00 for the construction of Phase B for the Southeast Water Reclamation Facility Rehabilitation, Upgrade and Expansion Project to include, but not limited to, a new drainage pond, underground piping, installation of electrical building No. 4 and accommodations for generators including manholes, pump station, new AGS basins, AGS blower building, replacement of aerators, new electrical building No. 4, and generator.

Attorney Review
Not Reviewed (Utilizes exact document or procedure approved within the last 24 months)

Instructions to Board Records
Original to Board Records.

emailed 9/2/2026

Copies of signed Agreement to:
Utilities Department: Daniel Velazquez (Daniel.velazquez@mymanatee.org) and Alyssa Wetzel (alyssa.wetzel@mymanatee.org)

Procurement Division: Jeb Hayter (jeb.hayter@mymanatee.org) / (approvedeagendas@mymanatee.org)

Signed copies of resolutions to budget@mymanatee.org

Cost and Funds Source Account Number and Name
$60,469,107.00 - Utility Rates in Project 6106080/ Refer to Budget Amendment B-26-105/6 of the meeting agenda.

Amount and Frequency of Recurring Costs
N/A