

SANLANDO I&I DEFICIENCY CORRECTIONS PHASE 4	
DIG AND BID TABULATION	
TRISURE CORPORATION	\$2,690,000.00
TRAVERSE GROUP	\$2,393,373.10
BOYKIN CONSTRUCTION	\$2,750,032.00

BID FORM (LUMP SUM)

PART 1 GENERAL

1. Description

The following Bid, for the Sanlando I&I Deficiency Correction Phase 4 project, is hereby made to Utilities Inc. of Florida, hereafter called the Owner. This Bid is submitted by

Tri-Sure Corporation

P.O. Box 653

Auburndale, FL 33823

863-967-5506

Name, address, and telephone number of Bidder

2. The Undersigned:

A. Acknowledges receipt of:

1. Project Manual and Drawings identified within the Project Manual.

2.	Addenda:	Number	_____	Date:
		Number		Date:
		Number		Date:
		Number	_____	Date:

B. Has examined the site and all Bidding Documents and understands that in submitting his Bid, he waives all right to plead any misunderstanding regarding the same.

C. Agrees:

1. To hold this Bid open for 90 calendar days after the bid opening date.

2. To accept the provisions of the Instructions to Bidders regarding disposition of Bid Security.

3. To enter into and execute a contract with the Owner, if awarded on the basis of this Bid, and to furnish a Performance Bond and a Labor and Material Payment Bond in accordance with the Instructions to Bidders.

4. To accomplish the work in accordance with the Contract Documents.

5. To begin work not later than 10 days after the issuance of a Notice to Proceed, unless otherwise provided, and substantially complete the work within **180** calendar days of the date of the Notice to Proceed.

6. To accept the provisions of the Agreement as to liquidated damages in the event of failure to complete the work on time.

3. Lump Sum Price

The undersigned will construct this project for the Base Bid Lump Sum Price of \$__

Two Million, six hundred ninety thousand _____ Dollars (\$ 2,690,000.00).

4. Miscellaneous Requirements and Affirmations

- A. Proposals (Bids) must be on the Bid Form.
- B. I have attached the following required fully executed forms to this Bid:
1. Bid Security complying with the requirements of the Bidding Documents.
 2. Trench Safety Statement

5. RESPECTFULLY SUBMITTED, signed and sealed this 29th day of May 2020

Tri-Sure Corporation

Contractor

Jason Chambers 5/29/20
By (Signature) Date

Jason Chambers, President

Printed Name and Title

P.O. Box 653

Business Address

Auburndale Florida 33823

City State Zip Code

863-967-5506 863-551-9746

Telephone No. Facsimile No.

trisure@aol.com

E-Mail Address

ATTEST:

Kerri Chambers 5/29/20
By (Signature) Date

Kerri Chambers, Secretary

Printed Name and Title

BID FORM (LUMP SUM)

PART 1 GENERAL

1.1 Description

The following Bid, for the Sanlando I&I Deficiency Correction Phase 4 project, is hereby made to Utilities Inc. of Florida, hereafter called the Owner. This Bid is submitted by
TRAVERSE GROUP, INC.

Name, address, and telephone number of Bidder

1.2 The Undersigned:

A. Acknowledges receipt of:

1. Project Manual and Drawings identified within the Project Manual.

2. Addenda:	Number	<u>NA</u>	Dated	<u>NA</u>
	Number	<u> </u>	Dated	<u> </u>
	Number	<u> </u>	Dated	<u> </u>
	Number	<u> </u>	Dated	<u> </u>

B. Has examined the site and all Bidding Documents and understands that in submitting his Bid, he waives all right to plead any misunderstanding regarding the same.

C. Agrees:

1. To hold this Bid open for 90 calendar days after the bid opening date.

2. To accept the provisions of the Instructions to Bidders regarding disposition of Bid Security.

3. To enter into and execute a contract with the Owner, if awarded on the basis of this Bid, and to furnish a Performance Bond and a Labor and Material Payment Bond in accordance with the Instructions to Bidders.

4. To accomplish the work in accordance with the Contract Documents.

5. To begin work not later than 10 days after the issuance of a Notice to Proceed, unless otherwise provided, and substantially complete the work within **180** calendar days of the date of the Notice to Proceed.

6. To accept the provisions of the Agreement as to liquidated damages in the event of failure to complete the work on time.

1.3 Lump Sum Price

The undersigned will construct this project for the Base Bid Lump Sum Price of \$ Two million three hundred ninety one thousand three hundred seventy three dollars & ten cents Dollars (\$ 2,391,373.10).

1.4 Miscellaneous Requirements and Affirmations

- A. Proposals (Bids) must be on the Bid Form.

- B. I have attached the following required fully executed forms to this Bid:
 - 1. Bid Security complying with the requirements of the Bidding Documents.
 - 2. Trench Safety Statement

1.5 RESPECTFULLY SUBMITTED, signed and sealed this 29 day of MAY, 2020

TRAVERSE GROUP, INC.
Contractor

 5.29.2020
By (Signature) Date

ALICIA ROEHN CORPORATE SECRETARY
Printed Name and Title


PO BOX 121754
Business Address

CLERMONT FL 34712
City State Zip Code

352.409.6630 877.532.8247
Telephone No. Facsimile No.

AROEHN@TRAVERSE-GROUP.COM
E-Mail Address

ATTEST:

 5.29.2020
By (Signature) Date

ALEX SHAFER MANAGING MEMBER
Printed Name and Title

The undersigned will construct this project for the Base Bid Lump Sum Price of \$

Two Million, Seven hundred & fifty thousand,
thirty two dollars Dollars (\$ 2,750,032.00).

1.4 Miscellaneous Requirements and Affirmations

A. Proposals (Bids) must be on the Bid Form.

B. I have attached the following required fully executed forms to this Bid:

1. Bid Security complying with the requirements of the Bidding Documents.
2. Trench Safety Statement

1.5 RESPECTFULLY SUBMITTED, signed and sealed this 28 day of

May, 2020

Boykin Construction, Inc.
Contractor

[Signature] 5/28/2020
By (Signature) Date

Jeff S Boykin, V.P.
Printed Name and Title

116 W. Center St.
Business Address

Minneola FL 34715
City State Zip Code

352-394-5993 352-394-8456
Telephone No. Facsimile No.

BoykinConst@aol.com
E-Mail Address

ATTEST:

[Signature] 5/28/20
By (Signature) Date

Teresa L Boykin, Corp Sec
Printed Name and Title



**SECTION 00950
CHANGE ORDER FORM**

Change Order No. 1
Project Title Sanlando I&I Deficiency Corrections Phase 4
Bid No. _____
Owner: Utilities Inc of Florida
Contractor: Traverse Group Inc.
Agreement Date: 7/20/2020

This Change Order is necessary to cover changes in the work to be performed under this Agreement. The GENERAL CONDITIONS, SUPPLEMENTARY CONDITIONS, and STANDARD SPECIFICATIONS apply to and govern all work under this Change Order.

THE FOLLOWING CHANGES ARE MADE TO THE CONTRACT DOCUMENTS:

(1)	Original Contract Price	<u>\$ 1,187,003.00</u>
(2)	Current Contract Price (Adjusted by Previous Change Orders)	<u>\$ 1,187,003.00</u>
(3)	Total Proposed Change in Contract Price	<u>\$ 113,300.00</u>
(4)	New Contract Price (Item 2 + Item 3)	<u>\$ 1,300,303.00</u>
(5)	Original Contract Time	<u>160 Days</u>
(6)	Current Contract Time (Adjusted by Previous Change Orders)	<u>160 Days</u>
(7)	Total Proposed Change in Contract Time	<u>0 Days</u>
(8)	New Contract Time (Item 6 + Item 7)	<u>160 Days</u>
(9)	Original Contract Substantial Completion Date	<u>12/27/2020</u>
(10)	New Contract Substantial Completion Date	<u>12/27/2020</u>

CHANGES ORDERED

ITEM 1

Description of Change: A43 Windmill Way

Reason for Change: Manhole buried, raise manhole

Change in Contract Price: \$6,000.00

Change in Contract Time: NA

ITEM 2

Description of Change: H3-MH126 to 128 Elderberry Lane

Reason for Change: Repair pipe at 201' due to directional drill pipe
being through sewer pipe

Change in Contract Price: \$56,100 00

Change in Contract Time: NA

ITEM 3

Description of Change: H3-MH38 Bay Hammock Lane

Reason for Change: Add Cleanout

Change in Contract Price: \$26,600.00

Change in Contract Time: NA

ITEM 4

Description of Change: H3-MH41 Squirrel Trail

Reason for Change: Add Cleanout

Change in Contract Price: \$24,600.00

Change in Contract Time: NA

ITEM 5

Description of Change:

Reason for Change:

Change in Contract Price:

Change in Contract Time:

CHANGE ORDER SUMMARY			
No.	Description	Change in Contract Price	Change in Contract Time
1	Raise MH A3	\$6,000.00	NA
2	Repair Pipe at 201' MH126 to 128	\$56,100.00	NA
3	Cleanout at MH38	\$26,600.00	NA
4	Cleanout at MH41	\$24,600.00	NA
5			
TOTAL		\$ 113,300.00	0 Days

WAIVER This Change Order constitutes full and mutual accord and satisfaction for the adjustment of the Contract Price and Contract Time as a result of increases or decreases in cost and time of performance caused directly and indirectly from the change. Acceptance of this Waiver constitutes an agreement between OWNER and CONTRACTOR that the Change Order represents an equitable adjustment to the Agreement and that CONTRACTOR shall waive all rights to file a Contract Claim or claim of any nature on this Change Order. Execution of this Change Order shall constitute CONTRACTOR's complete acceptance and satisfaction that it is entitled to no more costs or time (direct, indirect, impact, etc.) pursuant to this Change Order.


APPROVAL AND CHANGE ORDER AUTHORIZATION

ACKNOWLEDGMENTS

The aforementioned change, and work affected thereby, is subject to all provisions of the original Agreement and specifically changed by this Change Order; and

It is expressly understood and agreed that the approval of the Change Order shall have no effect on the original Agreement other than matters expressly provided herein.

ATTEST



(Secretary) MM

9.23.2020

Date

(Corporate Seal)

Traverse Group, Inc

Contractor

Alicia Roehn - Corp Secretary

Printed Name and Title of Officer



By (Signature)

9-23-2020

Date

ATTEST

(Signature)

Date

(Seal)

Utilities Inc of Florida

Owner

Bryan K. Gogre, Regional Mgr.

Printed Name and Title



By (Signature)

9/24/2020

Date

END OF SECTION

ESTIMATE
 PROJECT SANDLANDO I&I Phase 4
 OWNER: UTILITIES INC.

TRAVERSE GROUP INC
 PO BOX 121764
 CLERMONT, FL. 34712
 (352)409-6630
 (352)267-8095

APS - UNIT - W4

DESCRIPTION OF WORK				
A43 - MH BURNED WINDMILL WAY				
MOBILIZATION	1	LS	1,500.00	1,500.00
MANHOLE	1	LS	1,500.00	1,500.00
RAISE MANHOLE	1	LS	1,500.00	1,500.00
PERMIT	1	LS	500.00	500.00
				4,000.00
A47 - 17' DIA HYDRO-PNEUMATIC TANK DIRECTIONAL DRILL PIPE THROUGH TRAIL				
MOBILIZATION	1	LS	19,000.00	19,000.00
MANHOLE	1	LS	1,500.00	1,500.00
GENERATOR	1	LS	2,000.00	2,000.00
ADJUSTABLE RIGGING	1	LS	6,900.00	6,900.00
MANITARY BYPASS	1	LS	4,500.00	4,500.00
MANHOLE	10	LS	150.00	1,500.00
TRAIL	1	LS	3,500.00	3,500.00
MANHOLE AND MANHOLE DECK	18	LS	100.00	1,800.00
MANHOLE REMOVAL AND REPAIR	50	LS	700.00	35,000.00
MANHOLE AND VIDEO	1	LS	800.00	800.00
SOIL	1	LS	1,500.00	1,500.00
PERMIT	1	LS	1,500.00	1,500.00
				75,100.00
A48 - 15' DIA 20' DEPTH BAY HAMMOCK LAKE				
MOBILIZATION	1	LS	3,500.00	3,500.00
MANHOLE	1	LS	1,500.00	1,500.00
GENERATOR	1	LS	2,000.00	2,000.00
ADJUSTABLE RIGGING	1	LS	6,900.00	6,900.00
PER CON VIDEO	1	LS	120.00	120.00
SOIL	1	LS	1,500.00	1,500.00
PERMIT	1	LS	1,500.00	1,500.00
				17,020.00
A49 - 18' DIA 1' CLEARCUT SOURCE TRAIL				
MOBILIZATION	1	LS	3,500.00	3,500.00
MANHOLE	1	LS	1,500.00	1,500.00
GENERATOR	1	LS	2,000.00	2,000.00
ADJUSTABLE RIGGING	1	LS	6,900.00	6,900.00
PER CON VIDEO	1	LS	120.00	120.00
SOIL	1	LS	1,500.00	1,500.00
PERMIT	1	LS	1,500.00	1,500.00
				17,020.00
			TOTAL	115,880.00

A3 - HIDDEN RIDGE COVE @ NORTH RIDGE LAKE CIR
 Manhole A10-3 open and visible

A50 - SLEEPY HOLLOW COVE
 Manhole A6-50, 49a, 49 AND 51 are all open and visible

BID FORM (LUMP SUM)

PART 1 GENERAL

1.1 Description

The following Bid, for the Sanlando I&I Deficiency Correction Phase 4 project, is hereby made to Utilities Inc. of Florida, hereafter called the Owner. This Bid is submitted by

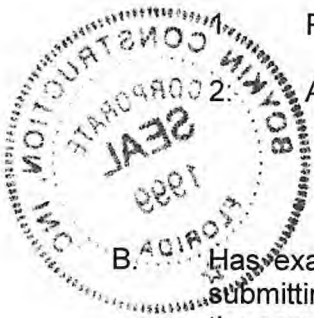
Boykin Const.

Name, address, and telephone number of Bidder

1.2 The Undersigned:

A. Acknowledges receipt of:

Project Manual and Drawings identified within the Project Manual.



2. Addenda:	Number	<u>None</u>	Dated	<u>None</u>
	Number	<u> </u>	Dated	<u> </u>
	Number	<u> </u>	Dated	<u> </u>
	Number:	<u> </u>	Dated	<u> </u>

B. Has examined the site and all Bidding Documents and understands that in submitting his Bid, he waives all right to plead any misunderstanding regarding the same.

C. Agrees:

1. To hold this Bid open for 90 calendar days after the bid opening date.
2. To accept the provisions of the Instructions to Bidders regarding disposition of Bid Security.
3. To enter into and execute a contract with the Owner, if awarded on the basis of this Bid, and to furnish a Performance Bond and a Labor and Material Payment Bond in accordance with the Instructions to Bidders.
4. To accomplish the work in accordance with the Contract Documents.
5. To begin work not later than 10 days after the issuance of a Notice to Proceed, unless otherwise provided, and substantially complete the work within **180** calendar days of the date of the Notice to Proceed.
6. To accept the provisions of the Agreement as to liquidated damages in the event of failure to complete the work on time.

1.3 Lump Sum Price

The undersigned will construct this project for the Base Bid Lump Sum Price of \$

Two Million, Seven hundred & fifty thousand,
thirty two dollars Dollars (\$ 2,750,032.00).

1.4 Miscellaneous Requirements and Affirmations

A. Proposals (Bids) must be on the Bid Form.

B. I have attached the following required fully executed forms to this Bid:

1. Bid Security complying with the requirements of the Bidding Documents.
2. Trench Safety Statement

1.5 RESPECTFULLY SUBMITTED, signed and sealed this 28 day of

May, 2020

Boykin Construction, Inc.
Contractor

[Signature] 5/28/2020
By (Signature) Date

Jeff S Boykin, V.P.
Printed Name and Title

116 W. Center St.
Business Address

Minneola FL 34715
City State Zip Code

352-394-5993 352-394-8456
Telephone No. Facsimile No.

BoykinConst@aol.com
E-Mail Address



ATTEST:

Teresa L Boykin 5/28/20
By (Signature) Date

Teresa L Boykin, Corp Sec
Printed Name and Title

SANLANDO I&I DEFICIENCY CORRECTIONS PHASE 4	
LINING BID TABULATION	
INSITUFORM	\$825,244.90
VORTEX	\$898,823.00
ATLANTIC PIPE SERVICES	\$734,681.30

BID FORM (LUMP SUM)

PART 1 GENERAL

1.1 Description

The following Bid, for the Sanlando I&I Deficiency Correction Phase 4 project, is hereby made to Utilities Inc. of Florida, hereafter called the Owner. This Bid is submitted by
Insituform Technologies, LLC.

Name, address, and telephone number of Bidder

1.2 The Undersigned:

A. Acknowledges receipt of:

1. Project Manual and Drawings identified within the Project Manual.

2. Addenda:	Number	<u>N/A</u>	Dated	<u>N/A</u>
	Number	<u> </u>	Dated	<u> </u>
	Number	<u> </u>	Dated	<u> </u>
	Number	<u> </u>	Dated	<u> </u>

B. Has examined the site and **all Bidding Documents** and understands that in submitting his Bid, he waives all right to plead any misunderstanding regarding the same.

C. Agrees:

1. To hold this Bid open for 90 calendar days after the bid opening date.

2. To accept the provisions of the Instructions to Bidders regarding disposition of Bid Security.

3. To enter into and execute a contract with the Owner, if awarded on the basis of this Bid, and to furnish a Performance Bond and a Labor and Material Payment Bond in accordance with the Instructions to Bidders.

4. To accomplish the work in accordance with the Contract Documents.

5. To begin work not later than 10 days after the issuance of a Notice to Proceed, unless otherwise provided, and substantially complete the work within **180** calendar days of the date of the Notice to Proceed.

6. To accept the provisions of the Agreement as to liquidated damages in the event of failure to complete the work on time.

1.3 Lump Sum Price

The undersigned will construct this project for the Base Bid Lump Sum Price of \$ 825,224.90
Eight Hundred Twenty Five Thousand Two Hundred Twenty Four Dollars and
Ninety Cents. Dollars (\$ 825,244.90).

1.4 Miscellaneous Requirements and Affirmations

A. Proposals (Bids) must be on the Bid Form.

B. I have attached the following required fully executed forms to this Bid:

1. Bid Security complying with the requirements of the Bidding Documents.
2. Trench Safety Statement - Section 00430

1.5 RESPECTFULLY SUBMITTED, signed and sealed this 22nd day of
May, 2020

Insituform Technologies, LLC

Contractor

Diane Partridge May 22, 2020
By (Signature) Date

Diane Partridge, Contracting and Attesting Officer

Printed Name and Title

17988 Edison Avenue

Business Address

Chesterfield, MO 63005

City State Zip Code

(636) 530-8000 / (636) 530-8701

Telephone No. Facsimile No.

dpartridge@aegion.com

E-Mail Address

ATTEST:

Jana Lause May 22, 2020
By (Signature) Date

Jana Lause, Contracting and Attesting Officer

Printed Name and Title



BID FORM (LUMP SUM)

PART 1 GENERAL

1.1 Description

The following Bid, for the Sanlando I&I Deficiency Correction Phase 4 project, is hereby made to Utilities Inc. of Florida, hereafter called the Owner. This Bid is submitted by

Vortex Services, LLC - 5910 Hartford Street Tampa, FL 33619 - (813) 626-0700

Name, address, and telephone number of Bidder

1.2 The Undersigned:

- A. Acknowledges receipt of:
1. Project Manual and Drawings identified within the Project Manual.
 2. Addenda: Number N/A Dated _____
 Number _____ Dated _____
 Number _____ Dated _____
 Number _____ Dated _____
- B. Has examined the site and all Bidding Documents and understands that in submitting his Bid, he waives all right to plead any misunderstanding regarding the same.
- C. Agrees:
1. To hold this Bid open for 90 calendar days after the bid opening date.
 2. To accept the provisions of the Instructions to Bidders regarding disposition of Bid Security.
 3. To enter into and execute a contract with the Owner, if awarded on the basis of this Bid, and to furnish a Performance Bond and a Labor and Material Payment Bond in accordance with the Instructions to Bidders.
 4. To accomplish the work in accordance with the Contract Documents.
 5. To begin work not later than 10 days after the issuance of a Notice to Proceed, unless otherwise provided, and substantially complete the work within 180 calendar days of the date of the Notice to Proceed.
 6. To accept the provisions of the Agreement as to liquidated damages in the event of failure to complete the work on time.

1.3 Lump Sum Price

The undersigned will construct this project for the Base Bid Lump Sum Price of \$ Eight hundred ninety-eight thousand eight hundred twenty-three dollars and zero cents Dollars (\$898,823.00).

1.4 Miscellaneous Requirements and Affirmations

- A. Proposals (Bids) must be on the Bid Form.
- B. I have attached the following required fully executed forms to this Bid:
1. Bid Security complying with the requirements of the Bidding Documents.
 2. Trench Safety Statement - Section 00430

1.5 RESPECTFULLY SUBMITTED, signed and sealed this 22nd day of May 2020

Vortex Services, LLC.

Contractor



5/22/2020

By (Signature)

Date

Wesley Kingery - EVP

Printed Name and Title

5910 Hartford Street

Business Address

Tampa FL 33619

City State Zip Code

(813) 626-0700

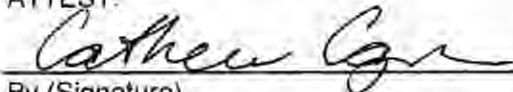
Telephone No.

Facsimile No.

wkingery@vortexcompanies.com

E-Mail Address

ATTEST:



5/22/2020

By (Signature)

Date

Catherine Corrigan - Project Coordinator

Printed Name and Title

BID FORM (LUMP SUM)

PART 1 GENERAL

1.1 Description

The following Bid, for the Sanlando I&I Deficiency Correction Phase 4 project, is hereby made to Utilities Inc. of Florida, hereafter called the Owner. This Bid is submitted by Atlantic Pipe Services, LLC

1720 Martin Luther King Jr Blvd
Sanford, FL 32771

Name, address, and telephone number of Bidder

1.2 The Undersigned:

A. Acknowledges receipt of:

1 Project Manual and Drawings identified within the Project Manual

2	Addenda:	Number	<u>1</u>	Dated	<u>5/5/20</u>	Email	
		Number	<u>2</u>	Dated	<u>5/7/20</u>	Email	
		Number	<u>3</u>	Dated	<u>5/7/20</u>	Email	
		Number	<u> </u>	Dated	<u> </u>	Email	<u> </u>

B Has examined the site and all Bidding Documents and understands that in submitting his Bid, he waives all right to plead any misunderstanding regarding the same.

C Agrees

1. To hold this Bid open for 90 calendar days after the bid opening date.
2. To accept the provisions of the Instructions to Bidders regarding disposition of Bid Security.
3. To enter into and execute a contract with the Owner, if awarded on the basis of this Bid, and to furnish a Performance Bond and a Labor and Material Payment Bond in accordance with the Instructions to Bidders.
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5. To begin work not later than 10 days after the issuance of a Notice to Proceed, unless otherwise provided, and substantially complete the work within **180** calendar days of the date of the Notice to Proceed.
6. To accept the provisions of the Agreement as to liquidated damages in the event of failure to complete the work on time.

1.3 Lump Sum Price

The undersigned will construct this project for the Base Bid Lump Sum Price of \$ ~~Seven Hundred Thirty Four Thousand Six Hundred Eighty-One~~ Dollars and 30/100 (\$734,681.30)

1.4 Miscellaneous Requirements and Affirmations

- A. Proposals (Bids) must be on the Bid Form.

- B. I have attached the following required fully executed forms to this Bid
 - 1. Bid Security complying with the requirements of the Bidding Documents
 - 2. Trench Safety Statement - Section 00430

1.5 RESPECTFULLY SUBMITTED, signed and sealed this 22nd day of

May

Atlantic Pipe Services LLC
Contractor

Allan Cagle 5/22/2020
By (Signature) Date

Allan Cagle / President
Printed Name and Title

1420 Martin Luther King Jr. Blvd.
Business Address

Sanford FL 32771
City State Zip Code

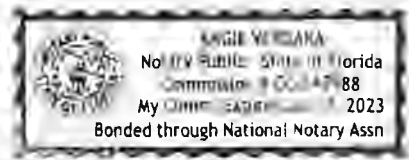
407-792-1360 n/a
Telephone No Facsimile No

info@atlanticpipe.us
E-Mail Address

ATTEST:

[Signature]
By (Signature) Date

Negie Vergara, Controller
Printed Name and Title





1420 Martin Luther King Jr.
Blvd Sanford, Florida 32771
P: (407) 792-1360
info@atlanticpipe.us

PROPOSAL

Proposal Submitted To:	Phone:	Date:
Street:	Job Name:	
City, State, Zip	Job Location:	
Attn:	E-Mail:	

Quantity	Description	UOM	Rate	Total
TOTAL				

Heavy Cleaning Rates	Heavy Cleaning determined by percentage of debris in pipeline			
	12" Diameter	25.00%	3"	Debris
	15" Diameter	25.00%	4"	Debris
	18" Diameter	20.00%	4"	Debris
	24" Diameter	20.00%	5"	Debris
	30" Diameter	20.00%	6"	Debris
	36" Diameter	20.00%	7"	Debris
	42" Diameter	15.00%	6"	Debris
	48" Diameter	15.00%	7"	Debris
	54" Diameter	10.00%	5"	Debris
60" Diameter	10.00%	6"	Debris	
In the event the required cleaning is beyond normal Heavy Cleaning, the cleaning will be performed under an hourly rate. Subject to prior client notification and approval.				



1420 Martin Luther King Jr. Blvd
Sanford, Florida 32773
P: (407) 792-1360
info@atlanticpipe.us

We propose to hereby furnish the following:

Customer Responsibilities

- Local facility or dump-site for disposal of debris / waste material removed from project location
- Local metered water supply (Access on Site)
- Access to secure site for storage of equipment and materials
- Exposure of all structures and access to all work areas without delay
- Stabilized Access to work areas - Two Wheel Drive Accessible only
- Traffic Control - If Applicable

Qualifications

- Any delays beyond the direct control of APS will be subject to an hourly charge for each unit on site.
- Weekend and Night Work may be subject to increased rates.
- Any unforeseen or abnormal pipeline or site conditions will be subject to renegotiation without penalty to APS
- Payment terms are NET 30 days of invoice date
- This proposal is valid for 30 days from the date of submission

APS Representative			
Signature		Date	

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above.

Client Representative:			
Signature		Date	