

Public Works Department Route Form

Commission Approval Required

Part 1:										
Check One:										
☐ Task Order		Amendmen		⊠ Change				☐ Piggy Back		
☐ Ordinance	- 1	☐ Master Blar	nket PO	et PO ☐ Master Agreement ☐ Resolution ☐ Other: Click here to enter text.						
☐ State, County or	Federa	al Contract		☐ Other:	Click her	e to ent	er text.			
Originator:	Gabrie	elle Bork			Phone	X4559				
Document Title/	Design	n/Build Services	For George T. Lo	ohmeyer Wast	ewater Tre	eatment	Plant Redud	lant Ef	fluent Force	
Description Info:	Main -	Change Order	#2							
Vendor Name:	Ric-Ma	an Construction	Florida, Inc.							
Project Number:	P1238	7				Numbe	er of Attachn	nents:	1 (PDF)	
Part 2:										
Capital Investment	/ Com	munity Improv	ement Projects:	Defined as ha	ving a life (of in exc	ess of 10 yea	ars a v	value of at	
least \$50,000, and useful life, including	shall m	ean improveme	nts to real prope	erty (land, bui	ldings, or fi	xtures)	that add valu	ie and	l/or extend	
realty, or real.	g majoi	repairs such as	тоог геріасетте	ni, etc. me te	iiii Neair	roperty	includes, la	nu, re	ai estate,	
CIP Funded:			⊠Yes		□No		□N	/A (Ac	lvertising)	
Amount Required:			\$4,873,352.14					, (O/	
Funding Source:			10-455-7999-5	36-60-6534-F	P12387 & 1	.0-496-7	999-536-60-	6534-	P12387	
Public Works Finar	nce App	roval	X Sha	X Shannon Barrett			Date	Date: 7/25/2025		
Signature:			N Sha	innon Do	irrecc		Date.			
Part 3: Approval Pa	ath							1 8 78 18		
Tare 5. Approvar 1			Approved	Returned	Initials	s T	Date		Not Applicable	
Gabrielle Bork			X	П	AF.	3				
Senior Project Man	ager		A		go		7/15/2025			
Brandy Leighton										
			\mathbf{x}		BI		7/25/2025			
Division Manager			\mathbf{x}		BL	-	7/25/2025			
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Brad Kaine Director - Public W Fill here Click here to enter Fill here Click here to enter Fill here Click here to enter Fill here Part 4: External Ro	title. title. title.	Sign			OI.		7/31/2	Date	□N/A	

Please return executed documents to $\underline{\mathsf{eng-routing@fortlauderdale.gov}}.$

REV.06.PWRFY Revision Date: 09/16/2024 Approved by: Alan Dodd



To: Rickelle Williams, City Manager

From: Brad Kaine, Director – Public Works

Date: September 16, 2025

Re: Change Order No. #2 for Project #P12387

Job Description: Project P12387, Design Build Services for George T. Lohmeyer Wastewater

Treatment Plant Effluent Force Main

Contractor: Ric-Man Construction Florida, Inc.

Amount: Total amount of Change Order # \$4,873,352.14, plus 0 additional days

Funding: 10-496-7999-536-60-6534-P12387

The purpose of this Change Order is:

Change Order No. 2 addresses changes requested by the City during the design. During the design process, it was discovered that the large valves on the injection wells and at the effluent pump station are unable to be closed and are stuck in the "open" position. When the original 54" effluent force main was hit by a subcontractor in September 2024, the City was unable to stop the groundwater under artesian pressure from coming up from the injection wells after the effluent flow was diverted to the Intercoastal Waterway. This delayed the repair of the force main and prolonged the flooding of nearby streets and businesses until multiple line stops were able to be procured and installed on the force main. The City's injection wells are also not up to current standards of design, with new injection well installations having two valves for redundancy, to promote regular exercising and prevent the issue of getting stuck in one position. This change order addresses the replacement of the valves and construction of a fully redundant system of the City's injection wells.

The City requested the DBF to proceed with the design of this fully redundant system in November 2024 under the Owner Contingency Allowance. The 100% design was completed in April 2025, then the construction cost estimate could be prepared.

Due to strict FDEP Consent Order deadlines, the contractor will be working overtime and on Saturdays to try to speed up the schedule. The full schedule impact will be better understood once materials are delivered and we are complete with the first injection well installation, then we can estimate the time necessary for the remaining four injection wells.

NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL CREDIT (\$0,000)



NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED - TOTAL ADDITIVE COST \$4,873,352.14

Wellfield pipe install and connections Bid Item No. 10 ADD \$4,873,352.14

NET AMOUNT OF THIS CHANGE ORDER

\$4,873,352.14

ADDITIONAL CONTRACT TIME BEING REQUESTED-

ZERO (0) CALENDAR DAYS

THE TOTAL AMOUNT OF THIS CHANGE ORDER

\$4,873,352.14

This Change Order provides for all costs and schedule adjustments associated with completing the work, including materials, labor, equipment, bond, insurance, overhead, profit, impacts, and any and all related items or associated costs incurred or resulting from the items listed above, and is provided in accordance with Article 13 – Changes in the Work of the Contract.

REV.21.COM

IN WITNESS OF THE FOREGOING, the Parties have set their hands and seals the day and year first written above.

(a	Y
-		

CITY OF FORT LAUDERDALE, a Florida municipal corporation.
By:RICKELLE WILLIAMS City Manager
Date:
ATTEST:
By: DAVID R. SOLOMAN City Clerk
Approved as to Legal Form and Correctness: D'Wayne M. Spence, Interim City Attorney
By:RHONDA MONTOYA HASAN
Senior Assistant City Attorney

REV.21.COM Revision Date: 2/21/2025 Approved by: Alan Dodd

CONTRACTOR

	RIC-MAN CONSTRUCTION, FLORIDA, INC. , a Florida corporation.
WITNESSES:	
	By:CHRISTOPHER MANCINI
Signature	CHRISTOPHER MANCINI Vice President
Print Name	
Signature	
Print Name	ATTEST:
(CORPORATE SEAL)	Print Name: Title:
STATE OF:	
COUNTY OF:	
	pefore me by means of □ physical presence or □ online, 2025, by Christopher Mancini , as Vice President , for propartion.
	(Signature of Notary Public - State of Florida)
	(Print, Type, or Stamp Commissioned Name of Notary Public)
Personally Known OR Produced Identification Produced:	

Page 4 of 5

CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT		\$45,967,219.00
COST OF CHANGE ORDERS TO DATE		\$0.00
COST OF THIS CHANGE ORDER		\$4,873,352.14
	TOTAL:	\$50,840,571.14
ORIGINAL CONTRACT TIME		1,021 calendar days
TIME ADDED TO DATE		0 calendar days
TIME ADDED TO THIS CHANGE ORDER		0 calendar days
	TOTAL:	1,021 calendar days

SCHEDULE OF CHANGE ORDERS TO DATE

<u>C.O.</u> #	DATE	DESCRIPTION	COST OR CREDIT
1	6/27/2025	Phase 1 Broward County Eisenhower Blvd Pavement Quantity Discrepancies	\$0.00



3100 SW 15th Street Deerfield Beach, Florida 33442 Office: (954) 426-1221

Fax:(954)426-1226

Gabrielle Bork Senior Project Manager **Public Works Department Engineering** 101 NE 3rd Ave Fort Lauderdale, FL 33301

September 03, 2025

Sent Via Email

Attn: Ms. Bork

Re: Project Number P12387 Design Build Services for GT Lohmeyer WWTP Redundant Effluent Force Main Rough Order of Magnitude Phase 3

Ms. Bork,

The letter is regarding the City of Fort Lauderdale's request to Ric-Man Construction Florida (RMCF) to provide a construction cost estimate for the phase 3 changes from the Design Criteria Package to the now requested completely redundant Injection well connections.

The design portion of this changed Phase 3 work was approved by the City of Ft. Lauderdale on November 15, 2024, and was completed April 15, 2025. The redesign and change of method of construction was requested by the City of Fort Lauderdale after concerns were raised about the Design Criteria Package plan to tap into the existing 45-year-old 54-inch effluent force main to the injection wells.

The cost estimate has considered a completely redundant system with connections to each of the 5 injection wells with newly installed valves at each of the 5 wells and required line stops to facilitate the required work. The additional MOV Gate Valves, concrete supports, installation of magnetic meters, alterations to the work platforms, additional electrical and process controls, MIT pad restoration and salting of the wells to avoid the artesian effect of the wells, necessary to stop reverse flows, forms the basic scope of redesigned work. Pricing is based on current market conditions and can fluctuate with the potential of added tariffs at time of purchase. Backup documentation for actual work performed will be submitted and reviewed with each. pay application.

RMCF will work a 10-hour day while performing this extra work which equates to a 50-hour work week, thus incurring overtime expenses for the labor on the project. The equipment (Loader, Excavator, Skid Steer and Crane) used during the performance of the Phase 3 work is owned by RMCF with the hourly rate being obtained from Equipment Watch which provides hourly rates for owned and operated heavy construction equipment, copies of which are included in the backup. The Labor burden is calculated taking into account the fringe benefits pension and health insurance, vacation and holiday pay, and the taxes of FICA, FUTA, SUTA and the General Liability and workers compensation along with the umbrella policy.



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Fax:(954)426-1226

The ROM for each injection is attached, and net of the credits due from the base contract work. The following represents the changes needed to comply with the Phase 3 re-design, making the connections to each injection well a completely redundant connection.

- Injection Well # 1 \$769,734.13
- Injection Well # 2 \$822,343.56
- Injection Well # 3 \$811,335.92
- Injection Well # 4 \$ 1,067,209.53
- Injection Well # 5 \$ \$853,002.45

The total up-charges for Phase 3 Well configuration making the system completely redundant with independent connections to each injection well is \$4,323,625.59

Additional items that RMCF has been asked to include in this submission are:

- The replacement of the in-line 54" Butterfly valve and 54" Victaulic coupling at GT Lohmeyer WWTP. The additional charges for the valve and coupling replacement are \$ 180,273.36
- The up Charge from a 25 MGD Bypass Operation to the newly requested 50MGD bypass operation \$369,453.19

Thus, the total amount of this submission is \$4,873,352.14

It is not known, at this time, the full extent of this extra work on the contract milestone dates contained under article 6. Consequently, RMCF reserves its right pursuant to Article 8 of the contract to pursue a time extension. This contract time extension, if any, will cover the added time needed to make the complete and independent redundant connections at each of the 5 injections wells.

Please contact me with any questions you may have.

Regards,

Damel J LaCross 8r. Project Manager

Ric-Man Construction Florida, Inc.



3100 SW 15th Street Deerfield Beach, Florida 33442 Office:(954)426-1221

Fax:(954)426-1226

Cc: Christopher Mancini, Vice President Michael Fischer, Executive Vice President

Attachment # 1: Injection Well # 1 Backup

Attachment # 2: Injection Well # 2 Backup

Attachment # 3: Injection Well # 3 Backup

Attachment # 4: Injection Well # 4 Backup

Attachment # 5: Injection Well # 5 Backup

Attachment # 6: 54" Valve Replacement

Attachment # 7 50 MGD Bypass Upcharge

Attachment # 8 CFL GTL By-Pass Connection

Well # 1

RIC-MAN CONSTRUCTION FLORIDA, INC.

Request to use Allowance Account

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DESCRIPTION OF INVOICE	WORK PERFO										
Description of Description		City of	f Ft La	iuderda	le			DATE:			
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Total Labor & Equipment Material & Sub 8769 734 13											
								Total Labor & Equipme	nt Mater	ial & Sub	\$769,734,13

This Request to use allowance account is justified and in accordance with the General Covenants and Conditions of the Contract Docum

Attachment # 2 Well # 1

We	ell # 1 Materials To Be Used	
30" 45° Bend UG	\$7,485.00	Core & Main Item # 1
Acc	\$2,850.00	Core & Main Item # 2, 2 EA per Fitting
30" 45° Bend UG	\$7,485.00	Core and Main Item # 1
	\$2,850.00	Core and Main Item 2. 2EA per Fitting
30" Gate Valve	\$44,925.00	Core & Main Item # 3
Acc	\$2,973.00	Core & Main Item # 4
30" Mag Meter Vault	\$35,980.00	All American Pre Cast Item # 1
Hatch	\$6,273.00	All American Pre Cast Item # 2
Grate	\$1,190.00	All American Pre Cast Item # 3
30" Mag Meter	\$26,445.00	Core and Main Item # 5
Uni Flange	\$5,090.00	Core & Main Item # 6 2EA per Meter
30" Dismantling Joint	\$5,710.00	Core and Main Item # 7
30" 45° Bend UG	\$7,485.00	Core and Main Item # 1
Acc	\$2,850.00	Core & Main Item # 2, 2 EA per Fitting
30" 45° Bend AG	\$12,108.00	Core & Main item # 8
	\$1,940.00	Core & Main Item # 9 2 EA Per Fitting
30" Dresser Coupling	\$2,795.00	Core & Main Item # 12
	7-7	
30" Dismantling Joint	\$5,710.00	Core and Main Item # 7
30" x 30" Cross	\$25,088.00	Core & Main Item # 13
Acc	\$3,880.00	Core & Main Item # 9 4EA per Cross
30" 90° Bend	\$12,430.00	Core & Main Item # 14
Acc	\$1,940.00	Core & Main Item # 9 2 EA Per Fitting
30 " Blind Flange	\$9,788.00	Core & Main Item # 15
Acc	\$970.00	Core & Main Item #91EA Per Blind Flange
30" x 8" Blind Flange	\$10,570.00	Core & Main Item # 16
Acc	\$970.00	Core & Main Item #91EA Per Blind Flange
8" Blow Off	\$3,822.50	Core & Main Item # 17
30" Dresser Coupling	\$2,795.00	Core & Main Item # 12
24" MOV Gate Valve	\$45,250.00	Core & Main Item # 19
Acc	\$1,064.00	Core & Main Item # 20 2EA per Valve
24" Plug Valve	\$23,215.00	Core and Main Item # 21
Acc	\$1,064.00	Core & Main Item # 20 2EA per Valve
Pipe Supports Vault	\$11,192.56	Piping Technology Item # 1 2 EA per Mag Mete
Valve Supports	\$68,568.90	Piping Technology Item # 2 3EA
30" Ductile Iron Pipe	\$69,584.00	Core & Main Item # 23
Acc	\$8,730.00	Core & Main Item # 9 9 EA
Start up	\$1,500.00	Core and Main Item # 22

Attachment # 2 Well # 1

Bollarsd \$3,660.00 Core and Main Item 1 A 12 EA

Sub Total \$488,225.96 7% Sales Tax \$34,175.82

Total \$522,401.78

Attachment #3 Well #1



Bid Proposal for GTL INJECTION WELLS VALVES & FITTINGS WELL 1

RIC-MAN CONSTRUCTION FLORIDA,

Job Location: Fort Lauderdale, FL

Bid Date: 05/05/2025

Core & Main Bid #: 4310409

Core & Main

4310 NW 10th Ave

Oakland Park, FL 33309

Phone: 9547727343

Fax: 9547720443

Seq#	Qty	Description	Units	Price	Ext Price
10		WELL 1			
20	60	30 TJ PR200 DI PIPE P401 Item # 23	FT	341.00	20,460.00
40	2	30 MJ 45 C153 P401 IMP ltem # 1	ΕΛ	7 495 00	22 AFE 00
40 50	3 6	30 EBAA 1130DEC MEGALUG F/DIP W/ACC USA Item # 2	EA EA	7,485.00 1,425.00	22,455.00 8,550.00
50	0	30 EBAA 1130DEC MEGALOG F/DIP W/ACC 03A TUEIT# 2	EA	1,425.00	8,330.00
70	1	30 FLGXPE DI PIPE P401 PR 6'6" PRIMED IMP Item # 23	EA	8,415.00	8,415.00
		#1 6.47'			
90	1	30 FLGXPE DI PIPE P401 PR 12' PRIMED IMP Item # 23	EA	13,790.00	13,790.00
		#6 11.58'			
120	2	30 EBAA MEGAFLANGE 2130 Item # 6	EA	2,545.00	5,090.00
130		30 MJ GATE VALVE	LA	2,343.00	3,030.00
140	1	30 F6100 MJ RW GV W/BEVEL GEAR L/ACC Item # 3	EA	44,925.00	44,925.00
150	2	30 EBAA 1130DEC MEGALUG F/DIP W/ACC USA Item # 4	EA	1,425.00	2,850.00
160	1	461-S VALVE BOX HEAVY IMP Item # 4	EA	85.00	85.00
170	1	5-1/4 VLV BOX LID M/WATER Item # 4	EA	20.00	20.00
180	1	30 BRZ ID DISC Item # 4	EA	18.00	18.00
				SUBTOTAL	47,898.00
200	4	2011 DOCEMOUNT OZEOWANA C METED	ГΛ	26 445 00	26 445 00
200 210	1	30" ROSEMOUNT 8750W MAG METER Item # 5 12" WEEKS ARO	EA	26,445.00	26,445.00
210		12 WEERS ARO			
230		ABOVE GROUND FITTINGS			
240	1	30 FLG 45 C110 P401 PR IMP Item # 8	EA	12,108.00	12,108.00
250	1	30 FLG 90 C110 P401 PR IMP Item # 14	EA	12,430.00	12,430.00
260	1	30 FLG CROSS C110 P401 PR IMP Item # 13	EA	25,088.00	25,088.00
270	1	30 BLIND FLG DI PR P401 IMP Item # 15	EA	9,788.00	9,788.00
280	1	30X8 FXF FLG DI PR P401 IMP Item # 16	EA	10,570.00	10,570.00
290	15	30X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT Item # 9	EA	970.00	14,550.00
300	2	8X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT	EA	55.00	110.00
310 320	2	8 FLGXFLG DI PIPE P401 PR 3' PRIMED IMP Item # 23 30 FLGXPE DI PIPE P401 PR 3' PRIMED IMP Item # 23	EA EA	1,053.00 5,075.00	1,053.00 10,150.00
320		30 FLGXPE DI PIPE P401 PR 3' PRIMED IMP Item # 23 #7 2.95' #8 2.79'	LA	3,073.00	10,130.00
340	2	30 FLGXPE DI PIPE P401 PR 2'6" PRIMED IMP Item # 23	EA	4,593.00	9,186.00
		#9A 2.14' #9B 2.23'		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-,
360	1	30 FLGXPE DI PIPE P401 PR 4'6" PRIMED IMP Item # 23	EA	6,530.00	6,530.00
		#11 4.43			
380	1	8" COMBO AIR/VAC VLV 308BW VM Item # 17	EA	3,822.50	3,822.50
390	1	30" DISMANTILING FLG 309-30ESS Item # 7	EA	5,710.00	5,710.00
400	1	24" DISMANTILING FLG 309-24ESS Item # 24	EA	4,558.00	4,558.00
410	2	DRESSER	F 4	2 705 00	F F00 00
420	2	30" JCM STYLE 201-320007ESS <u>Item # 12</u>	EA	2,795.00	5,590.00
440	1	30" FLG GV W/ SPUR GEAR AND ELEC MOTOR OPERATOR Item # 10	EA	73,700.00	73,700.00

07/08/2025 - 2:44 PM

Actual taxes may vary

Page 2 of 3

Attachment #3 Well # 1



Bid Proposal for GTL INJECTION WELLS VALVES & FITTINGS WELL 1

Bid #: 4310409

Seq#	Qty	Description	Units	Price	Ext Price
450	1	24" FLG PLUG VLV W/GEAR & HW Item # 21	EA	23,215.00	23,215.00
460	1	24" FLG GV W/ SPUR GEAR AND ELEC MOTOR OPERATOR Item #	19 EA	45,250.00	45,250.00
470	1	30" FLG GV W/ SPUR GEAR MANUAL OPERATOR Item # 18	EA	44,925.00	44,925.00
480	4	30X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT Item # 11	EA	970.00	3,880.00
490	4	24X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT Item # 20	EA	532.00	2,128.00
500	1	START UP CHARGE Item # 22	EA	1,500.00	1,500.00
				TOTAL WELL 1	478,944.50
				Sub Total	478,944.50
				Tax	28,786.67
				Total	507,731.17

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, WHICH CAN BE FOUND AT: 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.

Attachment # 3 Well # 1



Bid Proposal for GTL Add on Material

RIC-MAN CONSTRUCTION FLORIDA,

Job Location: Fort Lauderdale, FL

Bid Date: 08/27/2025

Core & Main Bid #: 4418216

Core & Main

4310 NW 10th Ave

Oakland Park, FL 33309

Phone: 9547727343

Fax: 9547720443

Seq#	Qty	Description	Units	Price	Ext Price
10	4	250B 30 FLG BFV 125# DRILLING MDT-5 HW OL EPDM	EA	18,635.00	74,540 .00
		305FF-1224EAALHPA05			
20	4	30 FLGXFLG DI PIPE P401 PR 3' PRIMED IMP	EΑ	7,410.00	29,640.00
30	8	30X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT	EA	970.00	7,760.00
50	30	6 STL GUARD POST 7'0" Item 1 A	EA	305.00	9,150.00
				Sub Total	121,090.00
				Tax	7,315.40
				Total	128,405.40

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, WHICH CAN BE FOUND AT: 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.

All American Precast

1300 NW 4 Street Homestead, FL 33030 US +13054182795 ADMIN@ALLAMERICANPRECAST.COM www.allamericanprecast.com



Estimate

ADDRESS SHIP TO ESTIMATE # 13557
Ric-Man Construction PROJECT # 12387 - PHASE DATE 02/05/2025

Company 3

1001 North America Way Suite GEORGE T. LOHMEYER

201 WWTP

Miami, Florida 33132 REDUNDANT EFFULENT

FΜ

SALES REP JOB NAME

Al PROJECT # 12387 - PHASE 3

ACTIVITY	QTY	RATE	AMOUNT	
MAG-METER MANHOLE Item # 1 30" MAG-METER MANHOLE (9'X9') W/ TOP SLAB ONLY.	5	35,980.00	179,900.00T	
HATCH Item # 2 HATCH THD 60 X 72, CLEAR OPENING: 60 X 62 13/16 MATERIAL: ALUMINUM, WEIGHT: 527.16 LBS TROUGH FRAME, H-20 OCCASIONAL LOADING, DOUBLE DOOR OPTIONS INCLUDED: SPRINGS ENCLOSED VERTICAL, SLAMLOCK STANDARD, BOLT LOCK, SKIRT FOR A 12 SLAB, BITUMINOUS PAINT, SAFETY CHAINS, ODOR REDUCTION GASKET, MILL FINISH	5	6,273.00	31,365.00T	
Castings Item # 3 SUMP FRAME & GRATE SS304 FRAME AND GRATE FOR 24" X 24" CONCRETE OPN, FRAME MADE OUT OF 1/4" THICK ANGLE W/ ANCHORS, GRATE MADE OUT OF 1/4" X 1 3/4" BEARING BARS PEDESTRIAN LOADING	5	1,190.00	5,950.00	
O2 Delivery included. Additional cost if PE Calcs is needed. Any Paint / coatings / Additives not quoted. Box of Ram-nek \$90 each qty as needed. Heaviest qty (1) pc 42 tons	1	0.00	0.00	
***Notes Notes: All American Precast Manufacturing, Corp is a material supplier. We are to be paid per invoice or statement, not per customer's contract draws.	1	0.00	0.00	
1.Proposals are valid for up to 30 calendar days, pricing may be subject to change after 30 days. All American Precast manufacturing, Corp				

ACTIVITY QTY RATE AMOUNT

reserves the right to withdraw proposal. Engineering fees if required must be requested.

- 2.Shop drawings to be produced only upon receipt of executed/signed proposal or purchase order is received.
- 3. Customer must submit in writing, production sequence before any structures can be put into production.
- 4. Deliveries are to be scheduled Monday Friday from 7:00AM to 3:30PM. Any special request for night or weekend deliveries are subject to additional charges and must be requested 72 Hours in advance. Deliveries must be off loaded within 1 hour of arrival at job site. Delays will be billed at an hourly rate of \$225.00
- 5. We will only store structures for up to 90 days of date of production. Structures not delivered within 15 days of production will be billed as stored materials.

SUBTOTAL TAX TOTAL 217,215.00 15,205.05

\$232,420.05

Accepted By Accepted Date

PIPING TECHNOLOGY & PRODUCTS, Inc

3701 Holmes Road Houston, Texas 77051

U.S.A.

Phone: (713) 731-0030 Fax: (713) 731-8640

E-mail: info@pipingtech.com

Visit our website at www.pipingtech.com

3100 SW 15th Street

Client : Ric-Man Construction Florida

Deerfield Beach FL 33428

USA

Req # : Hubspot - Quote - 04/21/25

Date Printed : 4/22/2025

Salesman/ENGR : FLORENT ALBINA/FLORENT ALBINA

EXT. 227 florent@pipingtech.com

Fax # :

Final Destination : FL

Item #	Qty.	Tag/Mark #	Client Tag #	Unit price	Ext. price
1	10	30" FLANGE SUPPORT, 304SS	Item # 1	\$5 , 596.28	\$55,962.80

Ttl Qty

Total ---> U.S.\$

\$55,962.80

Job Material: Misc. Steel fabrication

Est. Total Weight: 2,447 Lbs

Est. Ship Date : 6 weeks A.R.O./A.R.A.D

(If sooner delivery is required, please contact us)

Terms: NET 30 WITH APPROVED CREDIT

Freight : Prepay & Add

(If applicable, freight bill is due within 10 days of invoices.)

Incoterms : Exworks, Houston, TX

Price Validity: Due to tariff and market conditions, pricing will be confirmed at time of order.

Remarks : Thank you for allowing us to provide the above quote. Please include the quotation

number and the salesperson listed above on all correspondence. (Cancellation fees: 20% if material released to engineering, 60% if material is received/cut, 90% if

material is in fab/paint, 100% upon fabrication.)

All pricing is in US Dollars (USD).

Bidder :	FLORENT ALBINA	Date :	4/22/2025

E-mail does not form part of a legally binding contract or agreement between the recipient and the sender, and communications issued or received by E-mail are not recognized as official correspondence unless confirmed by communication issued in one of the following recognized formats; "letter or courier" or "fax".

All materials are subject to prior sale, final delivery to be confirmed at time of order.

Piping Technology & Products Inc. and our fully owned subsidiaries Sweco Fab, Inc., U.S. Bellows, Inc., FCI, Inc., Pipe Shields, Inc., and Anchor Darling Enterprises are manufacturers of various high quality engineered products including pipe hangers (variable and constant load and big-tons), expansion joints (thin-wall, thick-wall), mechanical and hydraulic snubbers, pre-insulated pipe supports (cryogenic supports/cold shoes, hot shoes), and code pressure vessels and tanks.

All products quoted in our product lines are manufactured by PT&P.

Minimum order requirement of \$100.00 WE ACCEPT MOST MAJOR CREDIT CARDS 5% credit card processing fee









Q-361655

1

Project :

Page

Quote # :

1 /

Buyer : Dan LaCross

Phone #: 954-895-0369

Email : dlacross@ric-manfl.com

PIPING TECHNOLOGY & PRODUCTS, Inc

3701 Holmes Road Houston, Texas 77051

U.S.A.

Phone: (713) 731-0030 **Fax**: (713) 731-8640

E-mail: info@pipingtech.com

Visit our website at www.pipingtech.com

Client : Ric-Man Construction Florida
 3100 SW 15th Street

Deerfield Beach FL 33428

USA

Req # : Valve Supports
Date Printed : 5/19/2025
Salesman/FNCP : Kayla Brawley/

Project :

Salesman/ENGR : Kayla Brawley/Kayla Brawley

EXT. 249 kayla@pipingtech.com

Page

Quote # :

Q-362527

1

1 /

Buyer : Dan LaCross Fax # : (954) 426-1226 Phone # : (954) 426-1221

Email : dlacross@ric-manfl.com

Final Destination : ${\tt FL}$

Item #	Qty.	Tag/Mark #	Client Tag #	Unit price	Ext. price
1	3	24" VALVE SUPPORT Item #3	A 572 GR 50 GALVANIZED	\$21,379.50	\$64,138.50
2	12	30" VALVE SUPPORT Item #2	A 572 GR 50 GALVANIZED	\$22,856.30	\$274,275.60
3	10	METER SUPPORT	NEED DIMENSIONS		

Ttl Qty 25 Total ---> U.S.\$ \$338,414.10

Job Material : Misc. Steel fabrication

Est. Total Weight: 33,841 Lbs

Est. Ship Date: 14 Weeks A.R.O./A.R.A.D

(If sooner delivery is required, please contact us)

Terms : Progress Billing: 50% AT ORDER/50% PRIOR TO SHIPMENT

Freight : Prepay & Add

(If applicable, freight bill is due within 10 days of invoices.)

Incoterms : Exworks, Houston, TX

Price Validity: Due to tariff and market conditions, pricing will be confirmed at time of order.

Remarks : Thank you for allowing us to provide the above quote. Please include the quotation

number and the salesperson listed above on all correspondence. (Cancellation fees:
20% if material released to engineering, 60% if material is received/cut, 90% if

material is in fab/paint, 100% upon fabrication.)

All pricing is in US Dollars (USD).

Bidder :	Kayla Brawley	Date :	5/19/2025
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All materials are subject to prior sale, final delivery to be confirmed at time of order.

Piping Technology & Products Inc. and our fully owned subsidiaries Sweco Fab, Inc., U.S. Bellows, Inc., FCI, Inc., Pipe Shields, Inc., and Anchor Darling Enterprises are manufacturers of various high quality engineered products including pipe hangers (variable and constant load and big-tons), expansion joints (thin-wall, thick-wall), mechanical and hydraulic snubbers, pre-insulated pipe supports (cryogenic supports/cold shoes, hot shoes), and code pressure vessels and tanks.

All products quoted in our product lines are manufactured by PT&P.

Minimum order requirement of \$100.00 WE ACCEPT MOST MAJOR CREDIT CARDS 5% credit card processing fee









SOUTH FLORIDA ELECTRICAL CONSULTING, INC.

April 3rd, 2025

Ric-Man Construction Florida, Inc 3191 Coral Way Suite 611 Miami, FL 33145

PROPOSAL

Project: GTL WWTP Redundant

South Florida Electrical Consultant is pleased to submit our electrical proposal to furnish and install the following scope of work as per your request:

Well #1 \$ Original Scope AOV's MOV Magnetic Flow	\$60,000.00 QTY - 0 QTY - 0 Meter QTY - 3	Well #3 \$ Original Scope \$60,00 AOV's MOV Magnetic Flow Meter	00.00 QTY - 0 QTY - 0 QTY - 3	Well #5 \$ Original Scope \$60,000.00 AOV'S QTY - 0 MOV QTY - 0 Magnetic Flow Meter QTY - 3	
Additional Scope AOV's MOV Magnetic Flow	\$32,000.00 QTY - 2 QTY - 1 Meter QTY - 2	Additional Scope \$32,00 AOV's MOV Magnetic Flow Meter	00.00 QTY - 2 QTY - 1 QTY - 2	Additional Scope \$32,000.00 AOV's QTY - 2 MOV QTY - 1 Magnetic Flow Meter QTY - 2	
Well #2 \$ Original Scope AOV's MOV Magnetic Flow	\$60,000.00 QTY - 0 QTY - 0 Meter QTY - 3	Well #4 \$ Original Scope \$60,00 AOV's MOV Magnetic Flow Meter	00.00 QTY - 0 QTY - 0 QTY - 3		
Additional Scope AOV's MOV Magnetic Flow	\$32,000.00 QTY - 2 QTY - 1 Meter QTY - 2	Additional Scope \$32,00 AOV's MOV Magnetic Flow Meter	QTY - 2	RFM Power Station \$10,175.00 Stainless Steel Disconnect 2 KVA Stepdown transformer Stainless load center rack	\$7,200.00 \$925.00 \$1,875.00
Breakdown	¢22,000,00			Outlet	\$175.00
Additional Scope AOV's MOV	\$32,000.00	QTY - 2 QTY - 1	\$6,000.00 \$2,800.00		
Magnetic I		QTY - 2	\$3,500.00 (Incl.	Flow Display)	
	teel Disconnect teel Junction box	QTY - 1 QTY -1	\$7,200.00 \$1,500.00		
Instrument	ation field Rack s per I-03	QTY - 1	\$3,500.00		
Controls E	ngineer	QTY - 1	\$7,500.00		

Respectfully,

Additional Scope price - \$170,175.00

\$170,175 / 5 = \$34,035 per injection well

Hector L. Rodriguez Vice President



"Concrete's Finest".

Homestead Concrete and Drainage, Inc.

221 SW 4th Avenue, Homestead, FL 33 Phone: 305-248-9649 / Fax: 305-248-9



No: 025-7064.695

To: RIC-MAN Construction Florida, Inc.

3100 SW 15th Street

Deerfield Beach, FL 33442

Attn: Daniel J LaCross

Phone (954) 426-1221

Email <u>dlacross@ric-manfl.com</u>

Project: Port Everglade - Phase 3 WWTP

Redundant Effluent Force Main

Location: 1534-1698 SE 18th St, Fort Lauderdale -

Broward County, FL 33316

Prepared by: HCD Estimating Dtp.

Bid Date: 5/15/2025

SCOPE OF WORK:

Thank you for considering Homestead Concrete and Drainage in your offer for, Port Everglade - Phase 3 WWTP Redundant Effluent Force Main Injection Well 1 Connection Project. We are pleased to submit our contractor's proposal for your review and consideration. The Proposal is in accordance with the 100% Submittal provided by City of Fort Lauderdale, Public Works. The price covers all offered elements and the scope of work detailed in the attached Price Breakdown. The work will be executed according to the dimensions and notes specified in the Bid Set, the Summary of Quantities, and the project specifications, ensuring full compliance with current codes and standards.

Port Everglade - Phase 3 WWTP Redundant Effluent Force Main Injection Well 1 Connection is as follows: \$370,558.35

Alternate-01: Alternate-02: Alternate-03: Alternate-04: Alternate-05: Grand Total Bid Amount: \$0.00 \$0.00 \$0.00 \$0.00 \$370,558.35

Addendum:

Agreed upon during negotiations: \$30,182.27 per injection well

Clarification:

The price applies to standard working days during off-peak hours, with extra costs for weekend, night, or holiday concrete mixing plant and labor mobilization. It reflects the attached scope; changes may adjust the final cost. Concrete type and strength align with project specifications. The proposal uses a fixed unit price with adjustable quantity, with final charges based on actual usage. Material costs, subject to market shifts, are valid for five days, potentially requiring budget updates at signing.

Exclusions:

The bid price excludes several costs and services, including bonding, permits, inspection fees, professional design fees, surveying, and as-built documentation. It does not account for irregular working hours (weekends or weekdays), prevailing wages, or temporary installations such as traffic maintenance, protection of underground and adjacent structures (new and existing surfaces), work access, or sanitary facilities. Testing laboratory services and soil poisoning are also excluded. Pre-concrete installation tasks—earthwork, subgrade or base preparation, excavation, backfill, environmental and erosion control, and pest control—are not covered. Additionally, contributions from other trades, such as miscellaneous metals, welding, embed layout, concrete admixtures (including integrated color), pavers, restoration of existing pavement, utilities, and disturbed surface features, are not included. The price also omits any work beyond the property line shown in the drawings and items not explicitly listed in the attached bid breakdown. However, it does include items detailed in the estimating breakdown provided by others.

All Materials guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Client agrees that payments will not be withheld due to any delayed work that is beyond the scope of this contract or any conditions beyond our control. This proposal will be reviewed prior to the signing of a contract.

Submitted by:

Nelson Apolinario
Director of Pre-Construction/Chief Estimator
nelsona@homesteadconcrete.com

Acceptance of Proposal -

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

By:			
-			
Date:			

Page 22 of 132



Homestead Concrete and Drainage, Inc.

221 SW 4th Avenue, Homestead, FL 33 Phone: 305-248-9649 / Fax: 305-248-9



Port Everglade - Phase 3 WWTP Redundant Effluent Force Main Injection Well 1 Connection

Price Breakdown

No.	Condition	Quantity Unit	Unit Price	Total Price
1	PAVEMENT REPAIR, Rebar #4 @ 12" OC EW a) PROVIDE CONSTRUCTION JOINTS AT 15 FT OC. AND EXPANSION JOINTS AT 60 FT OC.	8,008.97 SF	32.55	260,706.50
	b) 3/4" DIAMETER, 14" LONG DOWELS SPACING AT 12" OC AT CONSTRUCTION JOINTS BETWEEN EXISTING CONCRETE AND NEW CONCRETE. USE ADHESIVE DOWELS EMBEDDED MIN. 7" ON EXISTING CONCRETE			
5	CONCRETE SADDLE PIPE SUPPORT a) CONCRETE: PEA-ROCK, 4000 PSI b) 20 #5 VERTICAL DOWEL BARS EPOXY-SET IN 6" HOLES INTO EXISTING CONCRETE c) #4 TIE BARS AT 8" OC HORIZONTAL. d) PROVIDE (2) 18" WIDE AND (2) 60" WIDE PLYWOOD PANES	20.00_EA	3,675.97	73,519.42
6	SADDLE PIPE SUPPORT a) CONCRETE: PEA-ROCK, 4000 PSI b) 30 #5 VERTICAL DOWEL BARS WITH HOOK BOTH END EPOXY-SET IN 6" HOLES INTO EXISTING CONCRETE c) #4 TIE BARS AT 8" OC HORIZONTAL. d) PROVIDE (2) 24" WIDE AND (2) 84" WIDE PLYWOOD PANES	5.00 EA	7,266.49	36,332.43

370,558.35

Agreed upon during negotiations: \$30,182.27 per injection well

All Materials guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Client agrees that payments will not be withheld due to any delayed work that is beyond the scope of this contract or any conditions beyond our control. This proposal will be reviewed prior to the signing of a contract.

Submitted by:

Nelson Apolinario
Director of Pre-Construction/Chief Estimator
nelsona@homesteadconcrete.com

Acceptance of Proposal -

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

Ву:	 		
Date:			



3/26/2025

RIC-Man Construction 3100 SW 15th St. Deerfield Beach, FL 33442 (954) 426 - 1221

dlacross@ric-manfl.com

Quotation & Contract

Prepared For: Daniel J. LaCross

Prepared By: Ethan Nieves

Description: GTL Injection Well System Flow Suppression

Layne Christensen Company is a global water management, mineral exploration and drilling company. We provide responsible infrastructure solutions for natural resources in water, minerals and energy, while offering innovative, sustainable products and services with an enduring commitment to safety, operational excellence, and client satisfaction. In June 2018, Layne became a wholly-owned subsidiary of Granite Construction, Inc.

We are pleased to submit the following quotation:

Supressing artesian flow as needed for GTL's Injection Well System, and ensuring flow stays supressed as needed.

Thank you for the opportunity to be your water resource solution.



Quotation & Contract

Company: RIC-Man Construction Contact: Daniel J. LaCross Address: 3100 SW 15th St.

City, State, Zip: Deerfield Beach, FL 33442

Phone: (954) 426 - 1221 Email: dlacross@ric-manfl.com Date: March 26, 2025
Estimated By: Ethan Nieves
Project Location: Fort Lauderdale

Prevailing Wage: No Tax Type: Use Tax Rate: 0.000%

Project: GTL Injection Well System Flow Suppression

Description	Unit	Quantity	Price	Total
Supress Artesian Flow (IW-1, IW-2, IW-3, IW-4, IW-5)	EA	5	\$ 9,700.00	\$ 48,500.00
Flow Suppression Monitoring, as needed	EA	5	\$ 2,680.00	\$ 13,400.00
Salt, as needed	EA	200	\$ 615.00	\$ 123,000.00
				\$ -

Total Project Estimate \$ 184,900.00

Total Price

Taxable Amount \$ - Sales Tax \$ -

\$

\$184,900 / 5 = \$36,980 per injection well

184,900.00

1. Please provide a copy of your tax exempt certificate, if applicable.

2. Please provide the physical site address where the work is to be performed.

3. This quote is valid for 30 days from above date.

Clarifications

- 4. Based upon Layne Christensen Company's attached Terms & Conditions.
- 5. Layne Christensen Company's payment terms are "Net 30".
- 6. Signing this project estimate authorizes Layne Christensen Company to proceed with your project
- 7. Price does not consider prevailing wage, if required the daily labor rate will be revised accordingly.
- 8. This quote is based on estimated quantities and are subject to change.
- 9. Quantities listed are based upon an as needed basis, and will be billed accordingly
- 10. Each Injection Well has been alloted a set amount of forty (40) salt bags each, amounts will be billed as needed

Layne Christensen Com	pany	RIC-Man Construction	
//~~	03/26/25		
Tristan Parsley	Date	Daniel J. LaCross	Date

Estimate

CC#08-3B-15451-X

Phoenix Paving

Office 954-779-3986
Fax 954-522-4171

tgprsscleaning@aol.com

www.phoenixsealcoating.com

Date	Estimate #
5/2/2025	2221

Name / Address
City Of Fort Lauderdale Port Everglades

Bill To	
Ric-Man Construction 3100 SW 15th St, Deerfield Beach, FL	

Description	Total
ASPHALT OVERLAY (REVISED)	
Well #1 Application area measures approximately 700 SQ. FT. Apply tack to surface. Install 1" of HOT DOT MIX SP-9.5 TLC and 2" of HOT DOT MIX FC 9.5 compact and tack between each lift.	8,372.00
Well #2 Application area measures approximately 700 SQ. FT. Apply tack to surface. Install 1" of HOT DOT MIX SP-9.5 TLC and 2" of HOT DOT MIX FC 9.5 compact and tack between each lift.	8,372.00
Well #3 Application area measures approximately 700 SQ. FT. Apply tack to surface. Install 1" of HOT DOT MIX SP-9.5 TLC and 2" of HOT DOT MIX FC 9.5 compact and tack between each lift.	8,372.00
Well #4 Application area measures approximately 700 SQ. FT. Apply tack to surface. Install 1" of HOT DOT MIX SP-9.5 TLC and 2" of HOT DOT MIX FC 9.5 compact and tack between each lift.	8,372.00
Well #5	

Total

Estimate

CC#08-3B-15451-X

Phoenix Paving

Office 954-779-3986

Fax 954-522-4171

tgprsscleaning@aol.com

www.phoenixsealcoating.com

Date	Estimate #
5/2/2025	2221

	-		
Name / Address		Bill To	
City Of Fort Lauderdale		Ric-Man Construction	
Port Everglades		3100 SW 15th St,	
		Deerfield Beach, FL	
Description			Total
Well #5			
A			
Application area measures approximately 700 SQ. FT. Apply tack to surface.			8,372.00
Install 1" of HOT DOT MIX SP-9.5 TLC and 2" of HOT DOT MIX	CFC 9.5 con	npact and tack between	0,372.00
each lift.		1	
All material is apparenteed to be as appaired. All years to be complete	tad im a rreade	montite monuon cocondino	
All material is guaranteed to be as specified. All work to be complet to standard practices. Any alteration or deviation from the above specified.			
be executed only upon written orders, and will become an extra cha			
agreements contingent upon strikes, accidents or delays are beyond			
will be at clients cost. This proposal is subject to acceptance within	(30) days and	d is void thereafter.	
According to Florida's Construction Lien Law (Sections 713.001-7	12 27 Florid	o Statutas) thasa who work	
on your property or provide materials and are not paid in full have a			
property. This claim is known as a construction lien. If your contract			
subcontractors, sub-subcontractors, or materials suppliers or neglect			
payments, the people who are owed money may look to your proper			
your contractor in full. If you fail to pay your contractor, your contr property. This means if a lien is filed your property could be sold ag			
material, or other services that your contractor or a subcontractor material.			
Construction Lien Law is complex and it is recommended that when			
contact an attorney.	•		

Total



August 26, 2025

Quote No. RPLS 24-202 Rev1

Ric-Man Construction of Florida, Inc. <u>dlacross@ric-manfl.com</u>

21 Days @ \$1,750.00 per day = \$36,750.00

Attn: Daniel LaCross Phone: 954-426-1221

Re: GT Lohmeyer WWTP – Port Everglades, FL

Rangeline will provide 316 Grade Stainless Steel Line Stop fittings (316SS Body/Flange, Carbon Steel Blind Flange, Ductile Iron Completion Plug, or 316 Grade Stainless Steel Line Stop fittings (316SS Body/Flange/Blind Flange, Ductile Iron Completion Plug), unless otherwise specified and perform the following:

Unit	Size	Pipe Type	Single Line Stop Force Main	TOTAL	Line Stop Equipment Overnight charges After 7PM on 3 rd Calendar Day
		Турс	(80 PSI or less)		"When Equipment is on the Pipe"
1	24"	DIP	\$45,470.00	\$45,470.00	\$1,500.00 Per day
1	24"	DIP	\$69,980.00	\$69,980.00	\$1,500.00 Per day
4	30"	DIP	\$97,550.00 Each	\$390,200.00	\$1,750.00 Per day, per single line stop
4	30"	DIP	\$141,595.00 Each	h \$566,380.00 \$1,750.00 Per day, per single lin	
1	24"	LCP	\$153,930.00	\$153,930.00	\$1,500.00 Per day
1	24"	LCP	\$164,380.00	\$164,380.00	\$1,500.00 Per day
4	30"	LCP	\$196,260.00 Each	\$785,040.00	\$1,750.00 Per day, per single line stop
4	30"	LCP	\$213,855.00 Each	\$855,420.00	\$1,750.00 Per day, per single line stop

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

Rangeline will use existing and serviceable linestop fittings and blowdown saddles to perform the

following:

	Unit	Size	Pipe Type	Single Re-Stop Force Main (80 PSI or less)	TOTAL	Line Stop Equipment Overnight charges After 7PM on 3 rd Calendar Day "When Equipment is on the Pipe"
	1	24"	DIP/ LCP	\$24,000.00	\$24,000.00	\$1,500.00 Per day
П	4	30"	DIP/ LCP	\$42,000.00 Each	\$168,000.00	\$1,750.00 Per day, per single line stop

PLEASE NOTE: Rangeline will make every attempt to remove the completion plug and re-insert the line stopper through the existing fitting. If the completion plug cannot be removed, the existing line stop fitting will have to be abandoned and a new line stop fitting and location will be needed in order to shut the system down.

Rangeline will provide Hydra-Stop Insta-ValveTM Valve Inserts and perform the following services:

Unit	Size	Pipe Type	Non-Standard Service Notes	Valve Insertion (80 PSI or less)	TOTAL
1	24"	DIP	N/A	\$59,525.00	\$59,525.00
Please	Please add \$5,700.00 for left handed bevel gear option for horizontal/side mounting of the valve.				

Equipment Back Up



Attachment # 13 Well # 1

www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for E-140 in undefined

June 26, 2025

Komatsu PC490LCI-11

Crawler Mounted Hydraulic Excavators

Size Class: 40.5 - 50.4 mt Weight:



Configuration for PC490LCI-11

Horsepower 359.0 hp Operating Weight 105670 lbs
Power Mode Diesel

Hourly Ownership Costs

	Standard Value	User Adjusted Value	Variance
Depreciation	USD \$45.07/hr	USD \$77.24/hr	+71.4%
Cost of Facilities Capital (CFC)	USD \$22.37/hr	USD \$30.84/hr	+37.8%
Overhead	USD \$33.35/hr	-	-
Overhaul Labor	USD \$5.84/hr	USD \$6.01/hr	+2.9%
Overhaul Parts	USD \$31.66/hr	USD \$43.64/hr	+37.8%
Total Hourly Ownership Cost:	USD \$138 30/hr	USD \$101 07/br	+38 2%

User Defined Adjustments: Discount (14% -> 0%) Sales Tax (5.1% -> 7%) Initial Freight Costs (USD \$13,395.27 -> USD \$18,462.57)Original Price (USD \$705,014.00 -> USD \$971,714.00) Annual Overhaul Parts Cost (USD \$30,174.60 -> USD \$41,589.36)

Hourly Operating Costs

	Standard Value	User Adjusted Value	Variance
Field Labor	USD \$2.95/hr	USD \$3.03/hr	+2.9%
Field Parts	USD \$31.44/hr	USD \$43.33/hr	+37.8%
Ground Engaging Component (GEC)	USD \$5.03/hr	USD \$6.93/hr	+37.8%
Tire	USD \$0.00/hr	-	-
Electrical/Fuel	USD \$25.22/hr	USD \$0.00/hr	-100%
Lube	USD \$8.16/hr	-	-
Total Operating Ownership Cost:	USD \$72.80/hr	USD \$61.46/hr	-15.6%

Total Operating Ownership Cost: USD \$72.80/hr USD \$61.46/hr -15.6%

User Defined Adjustments: Fuel (USD \$3.70 -> USD \$0.00)Annual Ground Engaging Component (USD \$4,794.10 -> USD \$6,607.66)Mechanics Wage (USD \$58.58 -> USD \$60.25) Annual Misc Supply Parts (USD \$5,992.62 -> USD \$8,259.57)Annual Field Repair Parts Cost (USD \$23,970.48 -> USD \$3,038.28)

Total

	Standard Value	User Adjusted Value	Variance
Hourly Ownership Costs	USD \$138.30/hr	USD \$191.07/hr	+38.2%
Hourly Operating Costs	USD \$72.80/hr	USD \$61.46/hr	-15.6%
Total Hourly Cost	USD \$211.10	USD \$252.54/hr	+19.6%

Non-active use rates

	Standard Value	User Adjusted Value	Variance
Standby	USD \$100.80/hr	USD \$141.43/hr	+40.3%
Idle	USD \$163.52/hr	USD \$191.07/hr	+16.9%

Revised Date: 2nd quarter 2025

Attachment # 13 Well # 1



www.equipmentwatch.com

All prices shown in US dollars (\$)

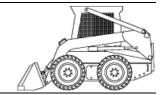
Adjustments for L-202 in undefined

June 26, 2025

Caterpillar 252B (disc. 2007)

Skid Steer Loaders

Size Class: 2,201 - 2,500 lbs Weight: 7832 lbs



Configuration for 252B (disc. 2007)

Horsepower 70.0 hp Operator Protection ROPS/FOPS
Power Mode Diesel

Hourly Ownership Costs

	Standard Value	User Adjusted Value	Variance
Depreciation	USD \$8.15/hr	USD \$3.51/hr	-56.9%
Cost of Facilities Capital (CFC)	USD \$4.29/hr	USD \$1.56/hr	-63.6%
Overhead	USD \$3.67/hr	-	-
Overhaul Labor	USD \$17.29/hr	USD \$17.79/hr	+2.9%
Overhaul Parts	USD \$19.08/hr	USD \$6.95/hr	-63.6%
Total Hourly Ownership Cost:	USD \$52.47/hr	USD \$33.47/hr	-36.2%

User Defined Adjustments: Discount (10% -> 0%) Sales Tax (5.1% -> 7%) Initial Freight Costs (USD \$547.50 -> USD \$199.36) Original Price (USD \$39,107.00 -> USD \$14,240.00) Annual Overhaul Parts Cost (USD \$5,169.58 -> USD \$1,882.40)

Hourly Operating Costs

	Standard Value	User Adjusted Value	Variance
Field Labor	USD \$14.05/hr	USD \$14.45/hr	+2.9%
Field Parts	USD \$13.54/hr	USD \$4.93/hr	-63.6%
Ground Engaging Component (GEC)	USD \$1.13/hr	USD \$0.41/hr	-63.6%
Tire	USD \$0.49/hr	USD \$0.18/hr	-63.6%
Electrical/Fuel	USD \$9.58/hr	USD \$0.00/hr	-100%
Lube	USD \$1.20/hr	-	-
Total Operating Ownership Cost:	USD \$39.98/hr	USD \$21.17/hr	-47%

Total Operating Ownership Cost: USD \$39.98/hr USD \$21.17/hr -47%
User Defined Adjustments: Fuel (USD \$3.70 -> USD \$0.00) Annual Ground Engaging Component (USD \$305.69 -> USD \$111.31)Cost of A New Set of Tires (USD \$2,445.53 -> USD \$890.49) Mechanics Wage (USD \$58.58 -> USD \$60.25) Annual Misc Supply Parts (USD \$611.38 -> USD \$222.62) Annual Field Repair Parts Cost (USD \$3,056.92 -> USD \$1,113.11)

Total

	Standard Value	User Adjusted Value	Variance	
Hourly Ownership Costs	USD \$52.47/hr	USD \$33.47/hr	-36.2%	
Hourly Operating Costs	USD \$39.98/hr	USD \$21.17/hr	-47%	
Total Hourly Cost	USD \$92.45	USD \$54.64/hr	-40.9%	

Non-active use rates

	Standard Value	User Adjusted Value	Variance
Standby	USD \$16.10/hr	USD \$8.74/hr	-45.7%
Idle	USD \$62.05/hr	USD \$33.47/hr	-46.1%

Revised Date: 2nd quarter 2025



EquipmentWatch. Attachment # 13 Well # 1

www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for L-122 in undefined

June 26, 2025

Caterpillar 950K (disc. 2015)

4-Wd Articulated Wheel Loaders

Size Class: **200 - 224 hp** Weight: **42068 lbs**



Configuration for 950K (disc. 2015)

ROPS/FOPS Horsepower 211.0 hp Operator Protection Power Mode Diesel

Hourly Ownership Costs

	Standard Value	User Adjusted Value	Variance
Depreciation	USD \$16.53/hr	USD \$24.52/hr	+48.3%
Cost of Facilities Capital (CFC)	USD \$8.79/hr	USD \$8.85/hr	+0.7%
Overhead	USD \$6.22/hr	<u>-</u>	<i>-</i>
Overhaul Labor	USD \$4.83/hr	USD \$4.97/hr	+2.9%
Overhaul Parts	USD \$10.05/hr	-	-
Total Hourly Ownership Cost:	USD \$46.42/hr	USD \$54.60/hr	+17.6%

User Defined Adjustments: Discount (16% -> 0%) Sales Tax (5.1% -> 7%) Economic Life Hours (12,740hrs -> 11,362hrs)

Hourly Operating Costs

	Standard Value	User Adjusted Value	Variance
Field Labor	USD \$5.98/hr	USD \$6.15/hr	+2.9%
Field Parts	USD \$9.72/hr	X -	-
Ground Engaging Component (GEC)	USD \$1.31/hr	-	-
Tire	USD \$8.13/hr	-	-
Electrical/Fuel	USD \$14.15/hr	USD \$0.00/hr	-100%
Lube	USD \$3.70/hr	-	-
Total Operating Ownership Cost:	USD \$42.99/hr	USD \$29.01/hr	-32.5%
Hear Defined Adjustments: Fuel (HSD \$3	70 -> LISD \$0.00\Machanics Wage (LI	SD \$58 58 -> LISD \$60 25)	

Total

	Standard Value	User Adjusted Value	Variance
Hourly Ownership Costs	USD \$46.42/hr	USD \$54.60/hr	+17.6%
Hourly Operating Costs	USD \$42.99/hr	USD \$29.01/hr	-32.5%
Total Hourly Cost	USD \$89.41	USD \$83.62/hr	-6.5%

Non-active use rates

	Standard Value	User Adjusted Value	Variance
Standby	USD \$31.54/hr	USD \$39.59/hr	+25.5%
Idle	LISD \$60.57/br	USD \$54.60/br	-Q Q06

Revised Date: 2nd quarter 2025



EquipmentWatch. Attachment # 13 Well # 1

www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for C-213 in undefined

Tadano GR-1000XL-2

Rough Terrain Hydraulic Cranes

Size Class: 80.5 - 110.4 mt Weight:

Configuration for GR-1000XL-2

Axle Configuration 4 X 4 Maximum Lift Capacity 90.7 lbs Power Mode Diesel

Horsepower

Maximum Boom Length

154.2 ft 267 hp

Hourly Ownership Costs

	Standard Value	User Adjusted Value	Variance
Depreciation	USD \$89.71/hr	USD \$78.05/hr	-13%
Cost of Facilities Capital (CFC)	USD \$43.33/hr	USD \$31.09/hr	-28.3%
Overhead	USD \$58.80/hr	-	-
Overhaul Labor	USD \$8.16/hr	USD \$8.39/hr	+2.9%
Overhaul Parts	USD \$66.46/hr	USD \$47.68/hr	-28.3%

USD \$266.46/hr USD \$224.02/hr User Defined Adjustments: Discount (12.5% -> 0%) Sales Tax (5.1% -> 7%) Initial Freight Costs (USD \$20,352.40 -> USD \$14,601.40) Original Price (USD \$1,017,620.00 -> USD \$730,070.00) Annual Overhaul Parts Cost (USD \$45,792.90 -> USD \$32,853.15)

Hourly Operating Costs

	Standard Value	User Adjusted Value	Variance
Field Labor	USD \$4.08/hr	USD \$4.20/hr	+2.9%
Field Parts	USD \$93.42/hr	USD \$67.02/hr	-28.3%
Ground Engaging Component (GEC)	USD \$0.00/hr	-	-
Tire	USD \$11.19/hr	USD \$8.03/hr	-28.3%
Electrical/Fuel	USD \$40.47/hr	USD \$0.00/hr	-100%
Lube	USD \$12.19/hr		-

Total Operating Ownership Cost: USD \$161.35/hr USD \$91.44/hr -43.3% User Defined Adjustments: Fuel (USD \$3.70 -> USD \$0.00)Cost of A New Set of Tires (USD \$33,581.46 -> USD \$24,092.31)Mechanics Wage (USD \$58.58 -> USD

\$60.25) Annual Misc Supply Parts (USD \$8,395.37 -> USD \$6,023.08) Annual Field Repair Parts Cost (USD \$5,969.10 -> USD \$40,153.85)

Total

	Standard Value	User Adjusted Value	Variance
Hourly Ownership Costs	USD \$266.46/hr	USD \$224.02/hr	-15.9%
Hourly Operating Costs	USD \$161.35/hr	USD \$91.44/hr	-43.3%
Total Hourly Cost	USD \$427.81	USD \$315.45/hr	-26.3%

Non-active use rates

	Standard Value	User Adjusted Value	Variance
Standby	USD \$191.84/hr	USD \$167.94/hr	-12.5%
Idle	USD \$306.93/hr	USD \$224.02/hr	-27%

Revised Date: 2nd quarter 2025

Attachment # 14 Well # 1

Credit for Labor Equipment and Materials not used on Well # 1 From Original Bid, Bid Item # 10 wellfield pipe install and connections

\$13,580.00

\$14,935.00

24" FLG 90 C110 P401 lmp ltem # 3

\$5,929.00

\$5,929.00

24" FLG RW GV W/ enclosed Spur Gear Item # 4

\$26,500.00

30" FLG 45 C110 P401 PR IMP Item # 7

\$8,712.00

30" DIP Piping Item # 5

\$94,193.00

24" DIP Piping Item # 6

\$15,569.00

Material Credit

\$185,347.00

Material Credit with Sales Tax

\$198,321.29

Labor

\$26,467.00

Equipment

\$21,855.00

Total Credit

\$246,643.29



Bid Proposal for GTL WASTEWATER TREATMENT PLANT fl

Bid #: 2977481

Seq#	Qty	Description	Units	Price	Ext Price
1320	1	60" FLG GATE VLV W/ SPUR GEAR MANUAL OPERATOR	EA	217,000.00	217,000.00
1330	1	60" FLG GATE VLV W/ SPUR GEARB MANUAL OPERATOR	EA	0.00	0.00
		<u>'</u>	ONLY ON	E VALVE HERE	217,000.00
1350	5	60X30 FLG TEE C153 P401	EA	61,115.00	305,575.00
1360	10	30 FLG X FLG DI PIPE P401 (D) 19'-0" Item # 5	EA	25,939.00	259,390.00
1370	3	30 FLGXFLG DI PIPE P401 PR 4' PRIMED IMP Item # 5	EA	9,298.00	27,894.00
1380	10	30 FLG X FLG DI PIPE P401 (D) 18'-0" Item # 5	EA	24,829.00	248,290.00
1390	1	30 FLG X FLG DI PIPE P401 (D) 12'-0" Item # 5	EA	18,173.00	18,173.00
1400	4	24 FLG X FLG DI PIPE P401 (D) 8'-0" Item # 6	EA	9,375.00	37,500.00
1410	6	24 FLG X FLG DI PIPE P401 (D) 4'-0" Item # 6	EA	6,194.00	37,164.00
1420	5	2 SS THRD BALL VLV FIPT	EA	95.00	475.00
1430	10	2X3 316SS NIPPLE	EA	10.00	100.00
1440	5	2 929 AIR RELEASE VALVE ONLY	EA	723.00	3,615.00
1450	4	30 FLG X FLG DI PIPE P401 (D) 10'-0" Item # 5	EA	15,954.00	63,816.00
1460	5	30X24 FLG TEE C110 P401 IMP Item # 2	EA	14,935.00	74,675.00
1470	1	30X24 FLG RED C110 P401 IMP	EA	7,599.00	7,599.00
1480	5	24 F6102 FLG RW GV OL WITH ENCLOSED SPUR GEAR,2" NUT Item # 4	EA	26,500.00	132,500.00
1490	10	24 FLG 90 C110 P401 PR IMP Item # 3	EA	5,929.00	59,290.00
1500	5	DJ400-24 24 DISMANTLING JT	EA	4,500.00	22,500.00
1510	8	30 FLG 45 C110 P401 PR IMP Item # 7	EA	8,712.00	69,696.00
1520	4	30 FLG TEE C110 P401 IMP Item # 1	EA	13,580.00	54,320.00
1530	5	DJ400-30 30 DISMANTLING JT	EA	5,900.00	29,500.00
1540	9	30" FLG GV W/ SPUR GEAR AND ELEC MOTOR OPERATOR	EA	66,985.00	602,865.00
1550	1	24" FLG GV W/ SPUR GEAR AND ELEC MOTOR OPERATOR	EA	38,975.00	38,975.00
1560	1	START UP CHARGE	EA	1,500.00	1,500.00
1570	65	60X1/8 FLG ACC NEO FF HDG B&N	EA	2,575.00	167,375.00
1580	37	42X1/8 FLG ACC NEO FF HDG B&N	EA	1,038.00	38,406.00
1590	87	30X1/8 FLG ACC NEO FF HDG B&N	EA	538.00	46,806.00
1600	51	24X1/8 FLG ACC NEO FF HDG B&N	EA	377.00	19,227.00
1610	2	30" FLG GV W/ SPUR GEAR MANUAL OPERATOR	EA	45,969.00	91,938.00
1620	1	30 BLIND FLG CI P401 IMP	EA	4,415.00	4,415.00
1630	1	60X42 FLG RED C110 P401 IMP	EA	35,924.00	35,924.00
1640	15	42 FLG X FLG DI PIPE P401 (D) 17'-6"	EA	44,752.00	671,280.00
1650	1	42 FLG X FLG DI PIPE P401 (D) 7'-6"	EA	25,540.00	25,540.00
1660	1	42 DI FLG 90 C110 P401	EA	23,479.00	23,479.00
1670	1	42 DI BLING FLG P401	EA	10,809.00	10,809.00
1680	1	42X30 FLG RED C110 P401 IMP	EA	16,304.00	16,304.00
1690	1	42X30 FLG TEE C110 P401 IMP	EA	31,482.00	31,482.00

Well # 2

Attachment # 1 Well # 2

RIC-MAN CONSTRUCTION FLORIDA, INC.

Request to use Allowance Account

											PAGE 1
WORK PERFOR	RMED FOR:										
	City of	Ft La	uderda	le				DATE:	April 21	, 2025	
									Rev 08/	28/2025	
DESCRIPTION	OF							INVOICE	008 We	II # 2	
WORK:											
	This Request to use the allowance	e acco	unt is fo	r the charges th	at will be incu	rred by	the City of Ft I	auderdale for the work associated	with the in	nstallation	
	of Phase 3 (Well Field portion) of	f the p	roject.	This installatio	n is a result of	the red	esign to provide	a completely redundant effluent p	ipeline to	each of the 5 in	njection wells
	This is to furnish and install of th	e mate	rials rec	uired for Well	#2 A credit h	as been	given for the m	aterials, labor and equipment that	is a duplic	ate for the new	installation
	This request covers the materials	labor	and equ	ipment that is	required due to	the Ph	ase 3 redesign to	o provide a completely redundant	connection	to Well # 2	
								red to be complainant with Phase 3			
	This work has be requested by th	e City	of Ft La	uderdale							
	This work will take place on the	Projec	t knowi	as Design Bu	ld Services for	GT Lo	hmeyer WWTI	Redundant Force Main			
		LA	BOR						EQUIPME	NT	
										UNIT	
LOCATION	NAME AND CRAFT		HRS	RATE	WAGES			DESCRIPTION	HRS	COST	TOTAL
23-GTLW	Mark Shusteric	ОТ	30.00	\$129.00	\$3,870.00			2019 Crew Truck	150.00	\$38.84	\$5,826.00
	Working Production Superintenden	ST	120.00	\$86.00	\$10,320.00			2020 Crew Truck	150.00	\$38.84	\$5,826.00
23-GTLW	Laimbert Liste Reyes	OT	30.00	\$87.00	\$2,610.00			950 K Loader	150.00	\$83.62	\$12,543.00
	Foreman	ST	120.00	\$58.00	\$6,960.00			Komatsu 349 EX	150.00	\$252.54	\$37,881.00
23-GTLW	Sony Tousiant Operator	OT ST	30.00 120.00	\$52.50 \$35.00	\$1,575.00 \$4,200.00			Cat 289 Skid Steer Misc. Small Hand Tools	150.00 150.00	\$54.64 \$24.42	\$8,196.00 \$3,663.00
23-GTLW	Eric Aragon	OT	30.00	\$69.00	\$2,070.00			2022 Tadano GR 1000 RT Crane	150.00	\$315.45	\$47,317.50
25 0121	Crane operator	ST	120.00	\$46.00	\$5,520.00			2022 Tadaho Git 1000 Iti Giane	130.00	\$515.45	Ψ17,517.50
23-GTLW	Tony Campuzano	OT	30.00	\$52.50	\$1,575.00						
	Operator	ST	120.00	\$35.00	\$4,200.00						
23-GTLW	Manny Diaz	OT	30.00	\$43.50	\$1,305.00						
23-GTLW	Pipe Layer Yasiel Leiva Perez	ST	120.00 30.00	\$29.00 \$37.50	\$3,480.00 \$1,125.00		1				
23-GTLVV	Labor	ST	120.00	\$25.00	\$3,000.00						
23-GTLW	Frank Callozo	OT	30.00	\$37.50	\$1,125.00						
	Laborer	ST	120.00	\$25.00	\$3,000.00						
23-GTLW	Kevin Pennington	OT	30.00	\$37.50	\$1,125.00						
23-GTLW	Laborer	ST	120.00	\$25.00 \$37.50	\$3,000.00			TOTAL	1050.00		6101 050 50
23-G I LVV	Frisnel Estimphil Laborer	ST	30.00 120.00	\$37.50 \$25.00	\$1,125.00 \$3,000.00			IOIAL	1050.00		\$121,252.50
23-GTLW	Julio Rodriguez	OT	30.00	\$37.50	\$1,125.00				SUMMAF		
23-G I L VV	Laborer	ST	120.00	\$25.00	\$3,000.00				SUMMA	<u> </u>	
	Laboro	01	120.00	920.00	ψ0,000.00			WAGES PAID		\$68,310.00	
								CURTOTAL			****
								SUBTOTAL Labor Burden	61.00%	\$41,669.10	\$68,310.00
								Labor Burden	01.00%	\$41,009.10	
								SUBTOTAL			\$109,979.10
								3051017.2			\$107,777.10
								MARKUP- Labor	15.0%	\$16,496.87	
										,	
	TOTAL LABOR		1650.0		\$68,310.00		\$0.00	TOTAL LABOR			\$126,475.97
								Material		\$508,377.29	
		MAT	ERIAL					Subcontractor		\$188,319.27	
				UNIT							
LOCATION	DESCRIPTION		UNIT	PRICE	QTY		TOTAL	EQUIPMENT		\$121,252.50	
	MATERIALS Materials Required for Phase 3		LS	\$508,377.29	1.00	¢.F	508.377.29	SUBTOTAL			\$817,949.06
23-GTLW	Breakdown Attached Core & Main			\$300,377.27	1.00	Ψ	100,511.21	Subcontractor Markup 15%		\$28,247.89	\$617,747.00
	Subtotal Materials					\$8	508,377.29	Material Markup 8%		\$40,670.18	
	Subcontractors							MARKUP - Equipment	15.0%	\$18,187.88	
23-GTLW	Process & Control Sub South Florid	ta Elec	LS	\$34,035.00	1.00		34,035.00	Line Stop Supplemental	:-!- 000	\$58,259.63	
23-GTLW 23-GTLW	Concrete Sub (Homestead Conc.) Salting Well Sub (Layne)		LS LS	\$30,182.27 \$36,980.00	1.00 1.00		30,182.27 36,980.00	Credit for Labor Equipment & Mater Credit for MainLine Diameter Change		-\$237,147.04 -\$30,300.00	
23-GTLW 23-GTLW	Asphalt Sub (Phoenix Paving)		LS	\$8,372.00	1.00		58,372.00	CLOOK TOLIMATIFILE DIGITIETEL CHANG	1~	-930,300.00	
23-GTLW	Line Stop Rental (Rangeline)		Day	\$1,750.00	21.00		36,750.00				
23-GTLW	Line Stop Re-Stop (Rangeline)		LS	\$42,000.00	1.00	\$	42,000.00				
	Subtotal Subcontractors					\$1	88,319.27	TOTAL MATERIAL AND EC	UIP.		\$695,867.60
								ļ			\$822,343.56
								-			
								Total Labor & Equipme	nt Mater	ials & Sub	\$822,343.56

This Request to use allowance account is justified and in accordance with the General Covenants and Conditions of the Contract Docum

Attachment # 2 Well # 2

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	Well # 2 Materials to be Used	
30" 45° Bend UG	\$7,485.00	Core & Main Item # 1
Acc	\$2,850.00	Core & Main Item #2 2EA per Fitting
30" Gate Valve	\$44,925.00	Core & Main Item # 3
Acc	\$2,973.00	Core & Main Item # 4
30" Mag Meter Vault	\$35,980.00	All American Item #1
Hatch	\$6,273.00	All American Item # 2
Grate	\$1,190.00	All American Item #3
30" Mag Meter	\$26,445.00	Core & Main Item # 5
Uni Flange	\$5,090.00	Core & Main Item # 6 2 Per Meter
30" Dismantling Joint	\$5,710.00	Core & Main Item # 7
30" 45° Bend UG	\$7,485.00	Core and Main Item # 1
Acc	\$2,850.00	Core & Main Item #2 2EA per Fitting
30" 45° Bend AG	\$12,108.00	Core & Main Item # 8
Acc	\$1,940.00	Core & Main Ite # 9 2EA Per Fitting
30" 90° Bend	\$12,430.00	Core & Main Item # 10
Acc	\$1,940.00	Core & Main Ite # 9 2EA Per Fitting
30" x 30" Cross	\$25,088.00	Core & Main Item # 11
Acc	\$3,880.00	Core & Main Ite # 9 4EA Per Cross
30" Blind Flange	\$9,788.00	Core & Main Item # 12
Acc	\$970.00	Core & Main Ite # 9 1EA Per Blind Flange
30" x 8" Blind Flange	\$10,570.00	Core & Main Item # 13
Acc	\$970.00	Core & Main Ite # 9 1EA Per Blind Flange
8" Blow Off	\$3,822.50	Core & Main Item # 14
Acc	\$110.00	Core &Main Item # 22
30" Dresser Coupling	\$2,795.00	Core & Main Item # 15
30" Dismantling Joint	\$5,710.00	Core & Main Item # 7
30" Dresser Coupling	\$2,795.00	Core & Main Item # 15
24" MOV Gate Valve	\$45,250.00	Core & Main Item # 18
Acc	\$1,064.00	Core & Main Item # 19 2 EA per Valve
24" Plug Valve	\$23,215.00	Core & Main Item # 20
Acc	\$1,064.00	Core & Main Item # 19 2 EA per Valve
Pipe Supports Vault	\$11,192.56	Piping Technology Item # 1
Valve Supports	\$68,568.90	Piping Technology Item # 2
30" Ductile Iron Pipe	\$66,342.00	Core & Main Item # 21

Sub Total \$475,118.96

\$9,700.00

\$1,500.00

\$3,050.00

Core & Main Item #9 10 EA

Core & Main Item 1 A 10 EA

Core & Main Item # 24

ACC

Start up

Bollards

Attachment # 2 Well # 2

7% Sales Tax \$33,258.33

Total \$508,377.29

Attachment #3 Well # 2



Bid Proposal for GTL INJECTION WELLS VALVES & FITTINGS WELL 2

RIC-MAN CONSTRUCTION FLORIDA,

Job Location: Fort Lauderdale, FL

Bid Date: 05/05/2025 **Core & Main Bid #:** 4310411

Core & Main 4310 NW 10th Ave Oakland Park, FL 33309 Phone: 9547727343

Fax: 9547720443

Seq#	Qty	Description	Units	Price	Ext Price
10		WELL 2			
20	40	30 TJ PR200 DI PIPE P401	FT	341.00	13,640.00
40	2	30 MJ 45 C153 P401 IMP Item # 1	EA	7,485.00	14,970.00
50	4	30 EBAA 1130DEC MEGALUG F/DIP W/ACC USA Item # 2	EA	1,425.00	5,700.00
70	1	30 FLGXPE DI PIPE P401 PR 3' PRIMED IMP Item # 21	EA	5,075.00	5,075.00
		#1 3.10'			
90	1	30 FLGXPE DI PIPE P401 PR 11'6" PRIMED IMP Item # 21	EA	13,300.00	13,300.00
110	2	#5 11.12' 30 EBAA MEGAFLANGE 2130 Item # 6	EA	2,545.00	5,090.00
		SO ESPANNICANI EN NOTE 2130 ILCHI W O	271	2,3-13.00	3,030.00
130		30 MJ GATE VALVE			
140	1	30 F6100 MJ RW GV W/BEVEL GEAR L/ACC Item # 3	EA	44,925.00	44,925.0
150	2	30 EBAA 1130DEC MEGALUG F/DIP W/ACC USA Item # 4	EA	1,425.00	2,850.00
160	1	461-S VALVE BOX HEAVY IMP Item # 4	EA	85.00	85.00
170	1	5-1/4 VLV BOX LID M/WATER Item # 4	EA	20.00	20.00
180	1	30 BRZ ID DISC Item # 4	EA	18.00	18.0
				SUBTOTAL	47,898.0
200	1	30" ROSEMOUNT 8750W MAG METER Item # 5	EA	26,445.00	26,445.0
210		12" WEEKS ARO		,	,
230		ABOVE GROUND FITTINGS			
240	1	30 FLG 45 C110 P401 PR IMP Item # 8	EA	12,108.00	12,108.00
250	1	30 FLG 90 C110 P401 PR IMP Item # 10	EA	12,430.00	12,430.00
260	1	30 FLG CROSS C110 P401 PR IMP Item # 11	EA	25,088.00	25,088.0
270	1		EA	9,788.00	9,788.0
280	1	30 BLIND FLG DI PR P401 IMP Item # 12 30X8 FXF FLG DI PR P401 IMP Item # 13	EA	10,570.00	10,570.0
290	20	30X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT Item # 9	EA	970.00	19,400.0
300	2	8X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT Item # 22	EA	55.00	110.0
310	1	8 FLGXFLG DI PIPE P401 PR 3' PRIMED IMP Item # 21	EA	1,053.00	1,053.0
320	1	30 FLGXFLG DI PIPE P401 PR 3'6" PRIMED IMP Item # 21	EA	7,628.00	7,628.0
		#6 3.30'			•
340	1	30 FLGXPE DI PIPE P401 PR 2'6" PRIMED IMP Item # 21	EA	4,593.00	4,593.0
		#7 2.50 [']			
360	1	30 FLGXPE DI PIPE P401 PR 2' PRIMED IMP Item # 21	EA	4,120.00	4,120.0
380	1	#8A 1.72' 30 FLGXPE DI PIPE P401 PR 2'6" PRIMED IMP Item # 21	EA	4,593.00	4,593.0
		#2B 2.18'		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
400	1	30 FLGXPE DI PIPE P401 PR 10'6" PRIMED IMP Item # 21 #10 10.32'	EA	12,340.00	12,340.00
420	1		ΕΛ	2 022 50	ງ ຄວາ ເ
430	1	8" COMBO AIR/VAC VLV 308BW VM Item # 14 24" DISMANTILING FLG 309-24ESS Item # 23	EA	3,822.50	3,822.50
440	2.52.004	24" DISMANTILING FLG 309-24ESS Item # 23	EA	4,558.00	4,558.00

07/08/2025 - 2:52 PM

Actual taxes may vary

Page 2 of 3

Attachment #3 Well # 2



Bid Proposal for GTL INJECTION WELLS VALVES & FITTINGS WELL 2

Bid #: 4310411

Seq#	Qty	Description	Units	Price	Ext Price
450	1	30" DISMANTILING FLG 309-30ESS Item # 7	EA	5,710.00	5,710.00
460		DRESSER			
470	1	30" JCM STYLE 201-320007ESS Item # 15	EA	2,795.00	2,795.00
490	1	24" FLG PLUG VLV W/GEAR & HW Item # 20	EA	23,215.00	23,215.00
500	1	30" FLG GV W/ SPUR GEAR AND ELEC MOTOR OPERATOR Item # 1		73,700.00	73,700.00
510	1	24 F6102 FLG RW GV OL WITH ENCLOSED SPUR GEAR,2" NUTItem	# 18EA	31,200.00	31,200.00
520	2	30X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT Item # 17	EA	970.00	1,940.00
530	4	24X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT Item # 19	EA	532.00	2,128.00
540	1	START UP CHARGE Item # 24	EA	1,500.00	1,500.00
				TOTAL WELL 2	406,507.50
				Sub Total	406,507.50
				Tax	24,440.45
				Total	430,947.95

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, WHICH CAN BE FOUND AT: 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.



Bid Proposal for GTL Add on Material

RIC-MAN CONSTRUCTION FLORIDA,

Job Location: Fort Lauderdale, FL

Bid Date: 08/27/2025

Core & Main Bid #: 4418216

Core & Main 4310 NW 10th Ave

Oakland Park, FL 33309

Phone: 9547727343 Fax: 9547720443

Seq#	Qty	Description	Units	Price	Ext Price
10	4	250B 30 FLG BFV 125# DRILLING MDT-5 HW OL EPDM	EA	18,635.00	74,540 .00
		305FF-1224EAALHPA05			
20	4	30 FLGXFLG DI PIPE P401 PR 3' PRIMED IMP	EΑ	7,410.00	29,640.00
30	8	30X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT	EA	970.00	7,760.00
50	30	6 STL GUARD POST 7'0" Item 1 A	EA	305.00	9,150.00
				Sub Total	121,090.00
				Tax	7,315.40
				Total	128,405.40

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, WHICH CAN BE FOUND AT: 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.

Attachment #4 Well # 2

All American Precast

1300 NW 4 Street Homestead, FL 33030 US +13054182795 ADMIN@ALLAMERICANPRECAST.COM www.allamericanprecast.com



Estimate

ADDRESS SHIP TO ESTIMATE # 13557
Ric-Man Construction PROJECT # 12387 - PHASE DATE 02/05/2025

Company 3

1001 North America Way Suite GEORGE T. LOHMEYER

201 WWTP

Miami, Florida 33132 REDUNDANT EFFULENT

FΜ

SALES REP JOB NAME

Al PROJECT # 12387 - PHASE 3

ACTIVITY	QTY	RATE	AMOUNT	
MAG-METER MANHOLE Item # 1 30" MAG-METER MANHOLE (9'X9') W/ TOP SLAB ONLY.	5	35,980.00	179,900.00T	
HATCH Item # 2 HATCH THD 60 X 72, CLEAR OPENING: 60 X 62 13/16 MATERIAL: ALUMINUM, WEIGHT: 527.16 LBS TROUGH FRAME, H-20 OCCASIONAL LOADING, DOUBLE DOOR OPTIONS INCLUDED: SPRINGS ENCLOSED VERTICAL, SLAMLOCK STANDARD, BOLT LOCK, SKIRT FOR A 12 SLAB, BITUMINOUS PAINT, SAFETY CHAINS, ODOR REDUCTION GASKET, MILL FINISH	5	6,273.00	31,365.00T	
Castings Item # 3 SUMP FRAME & GRATE SS304 FRAME AND GRATE FOR 24" X 24" CONCRETE OPN, FRAME MADE OUT OF 1/4" THICK ANGLE W/ ANCHORS, GRATE MADE OUT OF 1/4" X 1 3/4" BEARING BARS PEDESTRIAN LOADING	5	1,190.00	5,950.00	
O2 Delivery included. Additional cost if PE Calcs is needed. Any Paint / coatings / Additives not quoted. Box of Ram-nek \$90 each qty as needed. Heaviest qty (1) pc 42 tons	1	0.00	0.00	
***Notes Notes: All American Precast Manufacturing, Corp is a material supplier. We are to be paid per invoice or statement, not per customer's contract draws.	1	0.00	0.00	
1.Proposals are valid for up to 30 calendar days, pricing may be subject to change after 30 days. All American Precast manufacturing, Corp				

Attachment # 4 Well # 2

ACTIVITY QTY RATE AMOUNT

reserves the right to withdraw proposal. Engineering fees if required must be requested.

- 2. Shop drawings to be produced only upon receipt of executed/signed proposal or purchase order is received.
- 3. Customer must submit in writing, production sequence before any structures can be put into production.
- 4. Deliveries are to be scheduled Monday Friday from 7:00AM to 3:30PM. Any special request for night or weekend deliveries are subject to additional charges and must be requested 72 Hours in advance. Deliveries must be off loaded within 1 hour of arrival at job site. Delays will be billed at an hourly rate of \$225.00
- 5. We will only store structures for up to 90 days of date of production. Structures not delivered within 15 days of production will be billed as stored materials.

SUBTOTAL TAX TOTAL 217,215.00 15,205.05

\$232,420.05

Accepted By Accepted Date

PIPING TECHNOLOGY & PRODUCTS, Inc

3701 Holmes Road

Houston, Texas 77051

U.S.A.

Phone: (713) 731-0030 Fax: (713) 731-8640

E-mail: info@pipingtech.com

Visit our website at www.pipingtech.com

Client : Ric-Man Construction Florida

3100 SW 15th Street

Deerfield Beach FL 33428

Attachment #5

USA

Project :

Req # : Hubspot - Quote - 04/21/25

Date Printed : 4/22/2025

Salesman/ENGR : FLORENT ALBINA/FLORENT ALBINA

EXT. 227 florent@pipingtech.com

Page

Quote # :

Buyer : Dan LaCross

Fax # :

Phone # : 954-895-0369

Email : dlacross@ric-manfl.com

Final Destination : FL

Tag/Mark # Item # Client Tag # Unit price Qty. Ext. price 10 em\$5,596.28 \$55,962.80 30" FLANGE SUPPORT, 304SS

Ttl Qty 1.0 Total ---> U.S.\$

\$55,962.80

Q-361655

1

1 /

Job Material: Misc. Steel fabrication

Est. Total Weight: 2,447 Lbs

Est. Ship Date : 6 weeks A.R.O./A.R.A.D

(If sooner delivery is required, please contact us)

Terms: NET 30 WITH APPROVED CREDIT

Freight : Prepay & Add

(If applicable, freight bill is due within 10 days of invoices.)

Incoterms : Exworks, Houston, TX

Price Validity: Due to tariff and market conditions, pricing will be confirmed at time of order.

Remarks : Thank you for allowing us to provide the above quote. Please include the quotation number and the salesperson listed above on all correspondence. (Cancellation fees:

20% if material released to engineering, 60% if material is received/cut, 90% if

material is in fab/paint, 100% upon fabrication.) All pricing is in US Dollars (USD).

FLORENT ALBINA 4/22/2025 Bidder : Date :

E-mail does not form part of a legally binding contract or agreement between the recipient and the sender, and communications issued or received by E-mail are not recognized as official correspondence unless confirmed by communication issued in one of the following recognized formats; "letter or courier" or "fax".

All materials are subject to prior sale, final delivery to be confirmed at time of order.

Piping Technology & Products Inc. and our fully owned subsidiaries Sweco Fab, Inc., U.S. Bellows, Inc., FCI, Inc., Pipe Shields, Inc., and Anchor Darling Enterprises are manufacturers of various high quality engineered products including pipe hangers (variable and constant load and big-tons), expansion joints (thin-wall, thick-wall), mechanical and hydraulic snubbers, pre-insulated pipe supports (cryogenic supports/cold shoes, hot shoes), and code pressure vessels and tanks.

All products quoted in our product lines are manufactured by PT&P.

Minimum order requirement of \$100.00 WE ACCEPT MOST MAJOR CREDIT CARDS 5% credit card processing fee









Attachment #6 Well # 2

PIPING TECHNOLOGY & PRODUCTS, Inc

3701 Holmes Road Houston, Texas 77051

U.S.A.

Phone: (713) 731-0030 **Fax**: (713) 731-8640

E-mail: info@pipingtech.com

Visit our website at www.pipingtech.com

Client : Ric-Man Construction Florida

3100 SW 15th Street

Deerfield Beach FL 33428

USA

Pr R Date Pr Quote # : Q-362527

Page 1 /

1

Project :

Req # : Valve Supports
Date Printed : 5/19/2025

Salesman/ENGR : Kayla Brawley/Kayla Brawley

EXT. 249 kayla@pipingtech.com

Buyer : Dan LaCross Fax # : (954) 426-1226 Phone # : (954) 426-1221

Email : dlacross@ric-manfl.com

Final Destination : FL

Item #	Qty.	Tag/Mark #	Client Tag #	Unit price	Ext. price
1	3	24" VALVE SUPPORT Item # 3	A 572 GR 50 GALVANIZED	\$21,379.50	\$64,138.50
2	12	30" VALVE SUPPORT Item # 2	A 572 GR 50 GALVANIZED	\$22,856.30	\$274,275.60
3	10	METER SUPPORT	NEED DIMENSIONS		

Ttl Qty 25 Total ---> U.S.\$ \$338,414.10

Job Material : Misc. Steel fabrication

Est. Total Weight: 33,841 Lbs

Est. Ship Date: 14 Weeks A.R.O./A.R.A.D

(If sooner delivery is required, please contact us)

Terms : Progress Billing: 50% AT ORDER/50% PRIOR TO SHIPMENT

Freight : Prepay & Add

(If applicable, freight bill is due within 10 days of invoices.)

Incoterms : Exworks, Houston, TX

Price Validity: Due to tariff and market conditions, pricing will be confirmed at time of order.

Remarks : Thank you for allowing us to provide the above quote. Please include the quotation

number and the salesperson listed above on all correspondence. (Cancellation fees:
20% if material released to engineering, 60% if material is received/cut, 90% if

material is in fab/paint, 100% upon fabrication.)

All pricing is in US Dollars (USD).

Bidder :	Kayla Brawley	Date :	5/19/2025
----------	---------------	--------	-----------

E-mail does not form part of a legally binding contract or agreement between the recipient and the sender, and communications issued or received by E-mail are not recognized as official correspondence unless confirmed by communication issued in one of the following recognized formats; "letter or courier" or "fax".

All materials are subject to prior sale, final delivery to be confirmed at time of order.

Piping Technology & Products Inc. and our fully owned subsidiaries Sweco Fab, Inc., U.S. Bellows, Inc., FCI, Inc., Pipe Shields, Inc., and Anchor Darling Enterprises are manufacturers of various high quality engineered products including pipe hangers (variable and constant load and big-tons), expansion joints (thin-wall, thick-wall), mechanical and hydraulic snubbers, pre-insulated pipe supports (cryogenic supports/cold shoes, hot shoes), and code pressure vessels and tanks.

All products quoted in our product lines are manufactured by PT&P.

Minimum order requirement of \$100.00 WE ACCEPT MOST MAJOR CREDIT CARDS 5% credit card processing fee









Estimate

CC#08-3B-15451-X

Phoenix Paving

Office 954-779-3986

Fax 954-522-4171

tgprsscleaning@aol.com

www.phoenixsealcoating.com

Date	Estimate #
5/2/2025	2221

Name / Address		Bill To	
City Of Fort Lauderdale Port Everglades		Ric-Man Construction 3100 SW 15th St, Deerfield Beach, FL	
Description			Total
ASPHALT OVERLAY (REVISED)			
Well #1 Application area measures approximately 700 SQ. FT. Apply tack to surface. Install 1" of HOT DOT MIX SP-9.5 TLC and 2" of HOT DOT MIX each lift.	K FC 9.5 con	npact and tack between	8,372.00
Well #2 Application area measures approximately 700 SQ. FT. Apply tack to surface. Install 1" of HOT DOT MIX SP-9.5 TLC and 2" of HOT DOT MIX each lift.	₹FC 9.5 coi	npact and tack between	8,372.00
Well #3 Application area measures approximately 700 SQ. FT. Apply tack to surface. Install 1" of HOT DOT MIX SP-9.5 TLC and 2" of HOT DOT MIX each lift.	K FC 9.5 con	npact and tack between	8,372.00
Well #4 Application area measures approximately 700 SQ. FT. Apply tack to surface. Install 1" of HOT DOT MIX SP-9.5 TLC and 2" of HOT DOT MIX each lift.	⟨ FC 9.5 coi	npact and tack between	8,372.00
Well #5			
		Total	

Attachment # 10 Well # 2

Estimate

CC#08-3B-15451-X

Phoenix Paving

Office 954-779-3986	
Fax 954-522-4171	
tgprsscleaning@aol.com	
www.phoenixsealcoating.com	

Date	Estimate #
5/2/2025	2221

Name / Address		Bill To	
City Of Fort Lauderdale Port Everglades		Ric-Man Construction 3100 SW 15th St, Deerfield Beach, FL	
Description			Total
Well #5 Application area measures approximately 700 SQ. FT. Apply tack to surface. Install 1" of HOT DOT MIX SP-9.5 TLC and 2" of HOT DOT MIX each lift. All material is guaranteed to be as specified. All work to be complet to standard practices. Any alteration or deviation from the above spe be executed only upon written orders, and will become an extra charagreements contingent upon strikes, accidents or delays are beyond will be at clients cost. This proposal is subject to acceptance within According to Florida's Construction Lien Law (Sections 713.001-71 on your property or provide materials and are not paid in full have a property. This claim is known as a construction lien. If your contract subcontractors, sub-subcontractors, or materials suppliers or neglect payments, the people who are owed money may look to your property your contractor in full. If you fail to pay your contractor, your contractor contractor in full. If you fail to pay your contractor, your contractor or other services that your contractor or a subcontractor material, or other services that your contractor or a subcontractor material.	ted in a work ecifications i rge over and our control. (30) days and 13.37, Florid right to claim tor or a subcest to make our for payment actor may also and any also and average and ave	manlike manner according nvolving extra costs, will above the estimate. All Any restitution for a lien d is void thereafter. a Statutes), those who work m for payment against your ontractor fails to pay her legally required ent, even if you have paid so have a lien on your ill to pay for labor, d to pay. Florida's	8,372.00
contact an attorney.			

Total



August 26, 2025

Quote No. RPLS 24-202 Rev1

Ric-Man Construction of Florida, Inc. dlacross@ric-manfl.com

Attn: Daniel LaCross Phone: 954-426-1221

Re: GT Lohmeyer WWTP – Port Everglades, FL

Rangeline will provide 316 Grade Stainless Steel Line Stop fittings (316SS Body/Flange, Carbon Steel Blind Flange, Ductile Iron Completion Plug, or 316 Grade Stainless Steel Line Stop fittings (316SS Body/Flange/Blind Flange, Ductile Iron Completion Plug), unless otherwise specified and perform the following:

Unit	Size	Pipe	Single Line Stop	TOTAL	Line Stop Equipment Overnight charges
		Type	Force Main (80 PSI or less)		After 7PM on 3 rd Calendar Day "When Equipment is on the Pipe"
			` ′		* * * * * * * * * * * * * * * * * * * *
1	24"	DIP	\$45,470.00	\$45,470.00	\$1,500.00 Per day
1	24"	DIP	\$69,980.00	\$69,980.00	\$1,500.00 Per day
4	30"	DIP	\$97,550.00 Each	\$390,200.00	\$1,750.00 Per day, per single line stop
4	30"	DIP	\$141,595.00 Each	\$566,380.00	\$1,750.00 Per day, per single line stop
1	24"	LCP	\$153,930.00	\$153,930.00	\$1,500.00 Per day
1	24"	LCP	\$164,380.00	\$164,380.00	\$1,500.00 Per day
4	30"	LCP	\$196,260.00 Each	\$785,040.00	\$1,750.00 Per day, per single line stop
4	30"	LCP	\$213,855.00 Each	\$855,420.00	\$1,750.00 Per day, per single line stop

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

Rangeline will use existing and serviceable linestop fittings and blowdown saddles to perform the following:

Unit	Size	Pipe Type	Single Re-Stop Force Main (80 PSI or less)	TOTAL	Line Stop Equipment Overnight charges After 7PM on 3 rd Calendar Day "When Equipment is on the Pipe"
1	24"	DIP/ LCP	\$24,000.00	\$24,000.00	\$1,500.00 Per day
4	30"	DIP/ LCP	\$42,000.00 Each	\$168,000.00	\$1,750.00 Per day, per single line stop

PLEASE NOTE: Rangeline will make every attempt to remove the completion plug and re-insert the line stopper through the existing fitting. If the completion plug cannot be removed, the existing line stop fitting will have to be abandoned and a new line stop fitting and location will be needed in order to shut the system down.

Rangeline will provide Hydra-Stop Insta-ValveTM Valve Inserts and perform the following services:

Unit	Size	Pipe Type	Non-Standard Service Notes	Valve Insertion (80 PSI or less)	TOTAL
1	24"	DIP	N/A	\$59,525.00	\$59,525.00
Please	e add \$5,700.0	0 for left h	anded bevel gear ontion for	· horizontal/side mounting	of the valve.

Attachment # 12 Well # 2

RIC-MAN CONSTRUCTION FLORIDA, INC.

Request to use Allowance Account

WORK PERFO	RMED FOR:									PAGE 1
	City	of Ft La	uderdal	е			DATE:	April 21,	2025	
DESCRIPTION WORK:	OF						INVOICE	008 Wel	I # 2	
				Supp	lemental for I	ine Stop Removal & P	ipe Replacement			
	This work has be requested by	the City	of Ft La	uderdale						
	This work will take place on the	he Projec	et knowr		ild Services fo	or GT Lohmeyer WWT				
		LA T	BOR				<u> </u>	QUIPMEN	T UNIT	
LOCATION	NAME AND CRAFT		HRS	RATE	WAGES		DESCRIPTION	HRS	COST	TOTAL
23-GTLW	Mark Shusteric Superintendent	OT ST	4.00 16.00	\$129.00 \$86.00	\$516.00 \$1,376.00		2019 Crew Truck 2020 Crew Truck	20.00	\$38.84 \$38.84	\$776.80 \$776.80
23-GTLW	Laimbert Liste Reyes	OT	4.00	\$87.00	\$348.00		950 K Loader	20.00	\$83.62	\$1,672.40
23-GTLW	Foreman Sony Tousiant	ST	16.00 4.00	\$58.00 \$52.50	\$928.00 \$210.00		Komatsu 349 EX Cat 289 Skid Steer	20.00	\$252.54 \$54.64	\$5,050.80 \$1,092.80
23-GTLW	Operator Eric Aragon	ST	16.00 4.00	\$35.00 \$69.00	\$560.00 \$276.00		Misc. Small Hand Tools 2022 Tadano GR 1000 RT Crane	20.00	\$24.42 \$315.45	\$488.40 \$6,309.00
23-GTLW	Crane operator Tony Campuzano	ST	16.00 4.00	\$46.00 \$52.50	\$736.00 \$210.00					
	Operator	ST	16.00	\$35.00	\$560.00					
23-GTLW	Manny Diaz Pipe Layer	OT ST	4.00 16.00	\$43.50 \$29.00	\$174.00 \$464.00					
23-GTLW	Yasiel Leiva Perez Labor	OT ST	4.00 16.00	\$37.50 \$25.00	\$150.00 \$400.00					
23-GTLW	Frank Callozo	OT	4.00	\$37.50	\$150.00					
23-GTLW	Laborer Kevin Pennington	ST OT	16.00 4.00	\$25.00 \$37.50	\$400.00 \$150.00					
23-GTLW	Laborer Frisnel Estimphil	ST	16.00	\$25.00 \$37.50	\$400.00 \$150.00		TOTAL	140.00		\$16,167.00
	Laborer	ST	16.00	\$25.00	\$400.00					
23-GTLW	Julio Rodriguez Laborer	OT ST	4.00 16.00	\$37.50 \$25.00	\$150.00 \$400.00			SUMMAR	Y	
							WAGES PAID		\$9,108.00	
							SUBTOTAL			\$9,108.00
							Labor Burden	61.00%	\$5,555.88	
							SUBTOTAL			\$14,663.88
							MARKUP- Labor	15.0%	\$2,199.58	
	TOTAL LABOR		220.0		\$9,108.00	\$0.00	TOTAL LABOR			\$16,863.46
		MAT	ERIAL			•	Material Subcontractor		\$20,800.80 \$295.00	
LOCATION	DESCRIPTION		UNIT	UNIT PRICE	QTY	TOTAL	EQUIPMENT		\$16,167.00	
23-GTLW	Ductile Iron Replacement Pipe		LS	\$20,800.80	1.00	\$20,800.80	SUBTOTAL			\$37,262.80
	Subcontractor			*005.00	1.00	*005.00	Mark Up Subcontractor 15%		\$44.25	\$37,202.00
	Concrete Disposal		Load	\$295.00	1.00	\$295.00	Material Markup 8% MARKUP - Equipment	15.0%	\$1,664.06 \$2,425.05	
							-			
							1			
							TOTAL MATERIAL AND EQ	UIP.		\$41,396.16
							SUB TOTAL Labo		ment	\$58,259.63
							Total Labor & Equipme	nt		\$58,259.63

This Request to use allowance account is justified and in accordance with the General Covenants and Conditions of the Contract Doc

Attachment # 13 Well # 2



Proposal/ Contract

10741-10761 NW 89 Ave.			
Hialeah Gardens, FL, 33015			
305-885-6464 / 305-698-4092 (fax) E-mail: hrivera@alliedtk.com			
To: Ric-Man Constructio Fl., Inc.		Phone: 954-426-1221	Date: 05/21/2025
,		City of Ft. Lauderdale	Date: 03/21/2023
Attention: Dan LaCross		SE 20th Street in Port Ev	verglades
Email: dlacross@ric-manfl.com			vergiades
Email:			
	G HEREBY SUBMIT SPECI	EICATIONS AND ESTIN	ATES EOD.
ALLIED INOCKING	G HEREDT SUDIVITI SPECI	FICATIONS AND ESTIN	IATES FOR.
Material	Material Price	Ha	auling
Crushed Limerock	Per Ton	110	Per Ton
			_
Fill Screenings	Per Ton		Per Ton
Ballast Rock	Per Ton	-	Per Ton
57 Rock	Per Ton		Per Ton
89 Pea Rock	Per Ton		Per Ton
LBR 40	Per Ton		Per Ton
Asphalt Millings	Per Ton		Per Ton
Screened Top Soil	Per CY		Per CY
Clean Broken Concrete		\$295.0	0 Per Load
Spoils			Per Load
Construction Debris Disposal			Per Ton
Clean Asphalt Disposal			Per Load
Strippings Disposal on 18 CY Truck	S		Per Load
Truck Rental 18 CY			— Per Hour
			_
NOTE: All vates are based on comice	upon tmusk quailability and/onload	ling conditions at the gramm. Ur	on assentance of monocal and
NOTE: All rates are based on service before placement of order(s), please sign			
<u>project, you MUST submit a No</u>	tice of Commencement stating	all the legal description for	that particular project.
SPECIAL PROVISIONS:			
Material Prices Do Not Include Tax			
Prices Quoted May Be By US Tons (No		1.5 tons per load	
Prices Quoted May Be By Cubic Yards			
Prices Quoted Do Not Allow Retainage		1	
All Disposal Sites Are Upon Availabili	ty At Job Commencement & Th	roughout Project Duration	
Prices Good Through 09/30/2025	FOLLOWS, Net as Dave		
All work is done with the understan		reconcible to verify that all l	labor materials quantities
equipment, time and all other work	furnished meets the requireme	ents of the job stated above. U	Jpon customer satisfaction,
customer and/or authorized persons v			
signing of the delivery tickets, cus discrepancies after the signing of s			
beyond our control. This proposal is			
event it becomes necessary for Allie	ed Trucking of Florida Inc. to er	gage the services of an attor	ney to collect any sums due
under this contract. The cus	tomer will pay reasonable attor	ney's fees and all costs in ma	king such collection.
AUTHORIZE	D SIGNATURE:		
		Hector D. Rivera/ V.P. o	of Operations
ACCEPTANCE OF PROPOSAL	•		
Date of Acceptance:		ed Signature:	
lob Number:	Purchase Ord		
	i di ciidac Oi d	···	



Bid Proposal for GTL Linestop Replacement Pipe Well 2

RIC-MAN CONSTRUCTION FLORIDA,

Job Location: Fort Lauderdale, FL

Bid Date: 07/07/2025

Core & Main Bid #: 4310255

Core & Main

4310 NW 10th Ave Oakland Park, FL 33309

Phone: 9547727343

Fax: 9547720443

Seq#	Qty	Description	Units	Price	Ext Price
10		WELL 2			
20	1	30 FLGXFLG DI PIPE P401 PR 13'6" PRIMED IMP	EA	17,500.00	17,500.00
		#9 13.38'			
40	2	30X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT	EA	970.00	1,940.00
				Sub Total	19,440.00
				Tax	1,360.80
				Total	20,800.80

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, WHICH CAN BE FOUND AT: 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.

Attachment # 16 Well # 2

Credit for Labor Equipment and Materials not used on Well # 2 From Original Bid, Bid Item # 10 wellfield pipe install and connections

30" FLG Tee C110 P401 Imp

Item # 1

\$13,580.00

30" x 24" FLG Tee C110 P401 Imp

Item #2

\$14,935.00

24" FLG 90 C110 P401 Imp

Item #3

\$5,929.00

24" FLG 90 C110 P401 Imp

Item #3

\$5,929.00

24" FLG RW GV W / enclosed Spur Gear

Item #4

\$26,500.00

30" DIP Piping

Item #5

\$85,318.00

30" FLG 45 C110 P401 PR IMP

Item #7

\$8,712.00

24" DIP Piping

Item #6

\$15,569.00

Material Credit

\$176,472.00

Material Credit with Sales Tax

\$188,825.04

Equipment

\$21,855.00

Labor

\$26,467.00

Total Credit

\$237,147.04



Bid Proposal for GTL WASTEWATER TREATMENT PLANT fl

Bid #: 2977481

Seq#	Qty	Description	Units	Price	Ext Price
1320	1	60" FLG GATE VLV W/ SPUR GEAR MANUAL OPERATOR	EA	217,000.00	217,000.00
1330	1	60" FLG GATE VLV W/ SPUR GEARB MANUAL OPERATOR	EA	0.00	0.00
		•	ONLY ON	IE VALVE HERE	217,000.00
1350	5	60X30 FLG TEE C153 P401	EA	61,115.00	305,575.00
1360	10	30 FLG X FLG DI PIPE P401 (D) 19'-0" Item # 5	EA	25,939.00	259,390.00
1370	3	30 FLGXFLG DI PIPE P401 PR 4' PRIMED IMP Item # 5	EA	9,298.00	27,894.00
1380	10	30 FLG X FLG DI PIPE P401 (D) 18'-0" Item # 5	EA	24,829.00	248,290.00
1390	1	30 FLG X FLG DI PIPE P401 (D) 12'-0" Item # 5	EA	18,173.00	18,173.00
1400	4	24 FLG X FLG DI PIPE P401 (D) 8'-0" Item # 6	EA	9,375.00	37,500.00
1410	6	24 FLG X FLG DI PIPE P401 (D) 4'-0" Item # 6	EA	6,194.00	37,164.00
1420	5	2 SS THRD BALL VLV FIPT	EA	95.00	475.00
1430	10	2X3 316SS NIPPLE	EA	10.00	100.00
1440	5	2 929 AIR RELEASE VALVE ONLY	EA	723.00	3,615.00
1450	4	30 FLG X FLG DI PIPE P401 (D) 10'-0" tem # 5	EA	15,954.00	63,816.00
1460	5	30X24 FLG TEE C110 P401 IMP Item # 2	EA	14,935.00	74,675.00
1470	1	30X24 FLG RED C110 P401 IMP	EA	7,599.00	7,599.00
1480	5	24 F6102 FLG RW GV OL WITH ENCLOSED SPUR GEAR,2" NUT Item # 4	EA	26,500.00	132,500.00
1490	10	24 FLG 90 C110 P401 PR IMP Item # 3	EA	5,929.00	59,290.00
1500	5	DJ400-24 24 DISMANTLING JT	EA	4,500.00	22,500.00
1510	8	30 FLG 45 C110 P401 PR IMP Item # 7	EA	8,712.00	69,696.00
1520	4	30 FLG TEE C110 P401 IMP Item # 1	EA	13,580.00	54,320.00
1530	5	DJ400-30 30 DISMANTLING JT	EA	5,900.00	29,500.00
1540	9	30" FLG GV W/ SPUR GEAR AND ELEC MOTOR OPERATOR	EA	66,985.00	602,865.00
1550	1	24" FLG GV W/ SPUR GEAR AND ELEC MOTOR OPERATOR	EA	38,975.00	38,975.00
1560	1	START UP CHARGE	EA	1,500.00	1,500.00
1570	65	60X1/8 FLG ACC NEO FF HDG B&N	EA	2,575.00	167,375.00
1580	37	42X1/8 FLG ACC NEO FF HDG B&N	EA	1,038.00	38,406.00
1590	87	30X1/8 FLG ACC NEO FF HDG B&N	EA	538.00	46,806.00
1600	51	24X1/8 FLG ACC NEO FF HDG B&N	EA	377.00	19,227.00
1610	2	30" FLG GV W/ SPUR GEAR MANUAL OPERATOR	EA	45,969.00	91,938.00
1620	1	30 BLIND FLG CI P401 IMP	EA	4,415.00	4,415.00
1630	1	60X42 FLG RED C110 P401 IMP	EA	35,924.00	35,924.00
1640	15	42 FLG X FLG DI PIPE P401 (D) 17'-6"	EA	44,752.00	671,280.00
1650	1	42 FLG X FLG DI PIPE P401 (D) 7'-6"	EA	25,540.00	25,540.00
1660	1	42 DI FLG 90 C110 P401	EA	23,479.00	23,479.00
1670	1	42 DI BLING FLG P401	EA	10,809.00	10,809.00
1680	1	42X30 FLG RED C110 P401 IMP	EA	16,304.00	16,304.00
1690	1	42X30 FLG TEE C110 P401 IMP	EA	31,482.00	31,482.00

Well#3

Attachment # 1 Well # 3

RIC-MAN CONSTRUCTION FLORIDA, INC.

Request to use Allowance Account

											PAGE 1
WORK PERFO	RMED FOR:										
	City of	Ft La	uderda	le	-			DATE:	April 21		
									Rev 08/	28/2025	
DESCRIPTION	OF							INVOICE	008 We	II # 3	
WORK:											
								auderdale for the work associated			
	of Phase 3 (Well Field portion) of	f the p	roject.	This installatio	n is a result of	the red	esign to provide	a completely redundant effluent p	ipeline to	each of the 5 ir	njection wells
								aterials, labor and equipment that			installation
	This request covers the materials	, labor	and equ	ipment that is	required due to	the Ph	ase 3 redesign to	o provide a completely redundant	connection	to Well # 3	
	This work Includes the restoratio	n of th	e MIT p	ad, the well dr	iveway and the	additio	onal items requir	red to be complainant with Phase 3	Re-Desig	n	
	This work has be requested by th	e City	of Ft La	uderdale							
	This work will take place on the	Projec	t knowr	as Design Bu	ld Services for	GT Lo	hmeyer WWTF	P Redundant Force Main			
		LA	BOR						EQUIPME	NT	
										UNIT	
LOCATION	NAME AND CRAFT		HRS	RATE	WAGES			DESCRIPTION	HRS	COST	TOTAL
23-GTLW	Mark Shusteric	ОТ	30.00	\$129.00	\$3,870.00			2019 Crew Truck	150.00	\$38.84	\$5,826.00
	Working Production Superintender	ST	120.00	\$86.00	\$10,320.00			2020 Crew Truck	150.00	\$38.84	\$5,826.00
23-GTLW	Laimbert Liste Reyes	OT	30.00	\$87.00	\$2,610.00			950 K Loader	150.00	\$83.62	\$12,543.00
	Foreman	ST	120.00	\$58.00	\$6,960.00			Komatsu 490 EX	150.00	\$252.54	\$37,881.00
23-GTLW	Sony Tousiant Operator	OT ST	30.00 120.00	\$52.50 \$35.00	\$1,575.00 \$4,200.00			Cat 289 Skid Steer Misc. Small Hand Tools	150.00 150.00	\$54.64 \$24.42	\$8,196.00 \$3,663.00
23-GTLW	Eric Aragon	OT	30.00	\$69.00	\$2,070.00			2022 Tadano GR 1000 RT Crane	150.00	\$315.45	\$47,317.50
20 01211	Crane operator	ST	120.00	\$46.00	\$5,520.00			EDEL TOGGIO ON TOGGINT GIGHT	100.00	\$0.10.10	ψ17,017.00
23-GTLW	Tony Campuzano	OT	30.00	\$52.50	\$1,575.00						
	Operator	ST	120.00	\$35.00	\$4,200.00						
23-GTLW	Manny Diaz	OT	30.00	\$43.50	\$1,305.00						
23-GTLW	Pipe Layer Yasiel Leiva Perez	ST	120.00 30.00	\$29.00 \$37.50	\$3,480.00 \$1,125.00						
23-G1LW	Labor	ST	120.00	\$25.00	\$3,000.00						
23-GTLW	Frank Callozo	OT	30.00	\$37.50	\$1,125.00						
	Laborer	ST	120.00	\$25.00	\$3,000.00						
23-GTLW	Kevin Pennington	OT	30.00	\$37.50	\$1,125.00						
23-GTLW	Laborer	ST	120.00	\$25.00 \$37.50	\$3,000.00			TOTAL	1050.00		\$121,252.50
23-G I LVV	Frisnel Estimphil Laborer	ST	30.00 120.00	\$37.50 \$25.00	\$1,125.00 \$3,000.00			IOTAL	1050.00		\$121,252.50
23-GTLW	Julio Rodriguez	OT	30.00	\$37.50	\$1,125.00				SUMMAF	I	
23-G1LW	Laborer	ST	120.00	\$25.00	\$3,000.00				SUIVINA	l I	
	Laboro	01	120.00	920.00	ψ0,000.00			WAGES PAID		\$68,310.00	
								CURTOTAL			***
								SUBTOTAL Labor Burden	61.00%	\$41,669.10	\$68,310.00
								Labor Burderi	01.00%	\$41,009.10	
								SUBTOTAL			\$109,979.10
								0001017/12			\$107,777.10
								MARKUP- Labor	15.0%	\$16,496.87	
	TOTAL LABOR		1650.0		\$68,310.00		\$0.00	TOTAL LABOR			\$126,475.97
								Material		\$503,151.41	
		MAT	ERIAL					Subcontractor		\$188,319.27	
				UNIT							
LOCATION	DESCRIPTION		UNIT	PRICE	QTY		TOTAL	EQUIPMENT		\$121,252.50	
23-GTLW	MATERIALS Materials Required for Phase 3		LS	\$503,151.41	1.00	¢ E	03,151.41	SUBTOTAL			\$812.723.18
23-GTI W	Breakdown Attrahed (Core & Main)	LJ	\$303,131.41	1.00	ΨŪ	103,131.41	Subcontractor Markup 15%		\$28,247.89	\$012,723.10
20 01211	Subtotal Materials	/				\$5	03,151.41	Material Markup 8%		\$40,252.11	
	Subcontractors							MARKUP - Equipment	15.0%	\$18,187.88	
23-GTLW	Process & Control Sub South Florid	a Elec	LS	\$34,035.00	1.00		34,035.00	Line Stop Supplemental		\$52,443.32	
23-GTLW 23-GTLW	Concrete Sub (Homestead Conc.)		LS	\$30,182.27 \$36,980.00	1.00		30,182.27	Credit for Labor Equip Materials DC		-\$236,694.43	
23-GTLW 23-GTLW	Salting Well Sub (Layne) Asphalt Sub (Phoeix Paving)		LS	\$36,980.00	1.00		36,980.00 8,372.00	Credit for Change in Mainline Diame	etel	-\$30,300.00	
23-GTLW 23-GTLW	Line Stop Rental (Range Line)		Day	\$1,750.00	21.00		36,750.00	1			
23-GTLW	Line Stop Re-Stop (Range Line)		LS	\$42,000.00	1.00		42,000.00]			
	Subtotal Subcontractors					\$1	88,319.27	TOTAL MATERIAL AND EC	UIP.		\$684,859.95
								SUB TOTAL Labo	r & Equi	oment	\$811,335.92
								Total Labor & Equipme	nt Mater	als & Sub	\$811,335.92

This Request to use allowance account is justified and in accordance with the General Covenants and Conditions of the Contract Docum

Attachment #2 Well # 3

	Well # 3 Materials to be Used	
30" 45° Bend UG	\$7,485.00	Core & Main Item # 1
Acc	\$2,850.00	Core & Main Item # 2 2 EA per Fitting
30" Gate Valve	\$44,925.00	Core & Main Item # 3
Acc	\$2,973.00	Core & Main item # 4
30" Mag Meter Vault	\$35,980.00	All American Item # 1
Hatch	\$6,273.00	All American Item # 2
Grate	\$1,190.00	All American Item # 3
30" Mag Meter	\$26,445.00	Core & Main Item # 5
Uni Flange	\$5,090.00	Core & Main Item # 6
30" Dismantling Joint	\$5,710.00	Core & Main Item # 7
30" 45° Bend UG	\$7,485.00	Core & Main Item # 1
Acc	\$2,850.00	Core & Main Item # 2 2 EA per Fitting
30" 45° Bend AG	\$12,108.00	Core & Main Item # 8
Acc	\$1,940.00	Core & Main Item # 9 2EA per Fitting
30" 90° Bend AG	\$12,430.00	Core & Main Item # 10
Acc	\$1,940.00	Core & Main Item # 9 2EA per Fitting
30" x 30" Cross AG	\$25,088.00	Core & Main Item # 11
Acc	\$3,880.00	Core & Main Item # 9 4EA per Cross
30" Blind Flange	\$9,788.00	Core & Main Item # 12
Acc	\$970.00	Core & Main Item # 9 1EA per Blind Flange
30" x 8" Blind Flange	\$10,570.00	Core & Main Item # 13
	\$970.00	Core & Main Item # 9 1EA per Blind Flange
8" Blow Off	\$3,822.50	Core & Main Item # 14
Acc	\$110.00	Core & Main Item # 15
30" Dresser Coupling	\$2,795.00	Core & Main Item # 16
30" Dismantling Joint	\$5,710.00	Core & Main Item # 7
30" Dresser Coupling	\$2,795.00	Core & Main Item # 16
24" MOV Gate Valve	\$45,250.00	Core & Main Item # 19
Acc	\$1,064.00	Core & Main Item # 20 2 EA
24" Plug Valve	\$23,215.00	Core & Main Item # 21
Acc	\$1,064.00	Core & Main Item # 20 2 EA
Pipe Supports Vault	\$11,192.56	Piping Technology Item # 1
Valve Supports	\$68,568.90	Piping Technology Item # 2
30" Ductile Iron Pipe	\$60,543.00	Core & Main Item # 22
Acc	\$9,700.00	Core & Main Item # 9 10 EA
Start up	\$1,500.00	Core & Main Item # 24
Bollards	\$3,965.00	Core & Main Item 1A 13 EA

Attachment # 2 Well # 3

7% Sale Tax \$32,916.45

Total \$503,151.41

Attachment # 3 Well # 3



Bid Proposal for GTL INJECTION WELLS VALVES & FITTINGS WELL 3

RIC-MAN CONSTRUCTION FLORIDA,

Job Location: Fort Lauderdale, FL

Bid Date: 05/05/2025

Core & Main Bid #: 4310420

Core & Main 4310 NW 10th Ave

Oakland Park, FL 33309

Phone: 9547727343 Fax: 9547720443

Seq#	Qty	Description	Units	Price	Ext Price
10		WELL 3			
20	40	30 TJ PR200 DI PIPE P401 Item # 22	FT	341.00	13,640.00
40		20 M 45 0450 D404 M 40 Item # 1		7 405 00	44.070.00
40	2	30 MJ 45 C153 P401 IMP Item # 1	EA	7,485.00	14,970.00
50	4	30 EBAA 1130DEC MEGALUG F/DIP W/ACC USA ltem # 2	EA	1,425.00	5,700.00
70	1	30 FLGXPE DI PIPE P401 PR 4'6" PRIMED IMP	EA	6,530.00	6,530.00
, ,		#1 4.13'	2, (0,550.00	0,550.00
90	1	30 FLGXPE DI PIPE P401 PR 10'6" PRIMED IMP Item # 22	EA	12,340.00	12,340.00
		#5 10.50'			•
110	2	30 EBAA MEGAFLANGE 2130 Item # 6	EA	2,545.00	5,090.00
130		30 MJ GATE VALVE			
140	1	30 F6100 MJ RW GV W/BEVEL GEAR L/ACC Item # 3	EA	44,925.00	44,925.00
150	2	30 EBAA 1130DEC MEGALUG F/DIP W/ACC USA Item # 4	EA	1,425.00	2,850.00
160	1	461-S VALVE BOX HEAVY IMP Item # 4	EA	85.00	85.00
170	1	5-1/4 VLV BOX LID M/WATER Item # 4	EA	20.00	20.00
180	1	30 BRZ ID DISC Item # 4	EA	18.00	18.00
	ı			SUBTOTAL	47,898.00
200	1	30" ROSEMOUNT 8750W MAG METER Item # 5	EA	26,445.00	26,445.00
210		12" WEEKS ARO	LA	20,443.00	20,443.00
230	_	ABOVE GROUND FITTINGS			
240	1	30 FLG 45 C110 P401 PR IMP Item # 8	EA	12,108.00	12,108.00
250	1	30 FLG 90 C110 P401 PR IMP Item # 10	EA	12,430.00	12,430.00
260	1	30 FLG CROSS C110 P401 PR IMP Item # 11	EA	25,088.00	25,088.00
270	1	30 BLIND FLG DI PR P401 IMP Item # 12	EA	9,788.00	9,788.00
280 290	1 20	30X8 FXF FLG DI PR P401 IMP Item # 13 30X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT Item # 9	EA EA	10,570.00 970.00	10,570.00 19,400.00
300	20	8X1/8 FLG ACC SET 316SS NEO FF NEOFRENE GSKT Item # 15	EA	55.00	110.00
310	1	8 FLGXFLG DI PIPE P401 PR 3' PRIMED IMP Item # 22	EA	1,053.00	1,053.00
320	1	30 FLGXPE DI PIPE P401 PR 3' PRIMED IMP Item # 22	EA	5,075.00	5,075.00
		#6 2.98'		70,000	2,01010
340	1	30 FLGXFLG DI PIPE P401 PR 3' PRIMED IMP Item # 22	EA	7,145.00	7,145.00
		#7 2.82 ^t			
360	2	30 FLGXPE DI PIPE P401 PR 2' PRIMED IMP Item # 22	EA	4,120.00	8,240.00
		#8A 1.94' #8B 1.86'			
380	1	30 FLGXPE DI PIPE P401 PR 2' PRIMED IMP Item # 22	EA	4,120.00	4,120.00
		#10 1.87'			
400	1	24 FLGXPE DI PIPE P401 PR 1'6" PRIMED IMP Item # 22	EA	2,400.00	2,400.00
		#11 1.26'			
430	1	30" DISMANTILING FLG 309-30ESS Item # 7	EA	5,710.00	5,710.00
440	2	24" DISMANTILING FLG 309-24ESS Item # 23	EA	4,558.00	9,116.00



Bid Proposal for GTL INJECTION WELLS VALVES & FITTINGS WELL 3

Bid #: 4310420

Seq#	Qty	Description	Units	Price	Ext Price
450	1	8" COMBO AIR/VAC VLV 308BW VM Item # 14	EA	3,822.50	3,822.50
460		DRESSER			
470	1	30" JCM STYLE 201-320007ESS	EA	2,795.00	2,795.00
490	1	24" FLG PLUG VLV W/GEAR & HWItem # 21	EA	23,215.00	23,215.00
500	1	30" FLG GV W/ SPUR GEAR AND ELEC MOTOR OPERATOR Item	# 17EA	73,700.00	73,700.00
510	1	24" FLG GV W/ SPUR GEAR AND ELEC MOTOR OPERATOR Item	# 19EA	45,250.00	45,250.00
520	2	30X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT Item # 18	EA	970.00	1,940.00
530	4	24X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT Item # 20	EA	532.00	2,128.00
540	1	START UP CHARGE tem # 24	EA	1,500.00	1,500.00
				TOTAL WELL 3	419,316.50
				Sub Total	419,316.50
				Tax	25,208.99
				Total	444,525.49

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, WHICH CAN BE FOUND AT: 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.

Attachment # 3 Well # 3



Bid Proposal for GTL Add on Material

RIC-MAN CONSTRUCTION FLORIDA,

Job Location: Fort Lauderdale, FL

Bid Date: 08/27/2025

Core & Main Bid #: 4418216

Core & Main

4310 NW 10th Ave

Oakland Park, FL 33309 Phone: 9547727343

Fax: 9547720443

Seq#	Qty	Description	Units	Price	Ext Price
10	4	250B 30 FLG BFV 125# DRILLING MDT-5 HW OL EPDM	EA	18,635.00	74,540.00
		305FF-1224EAALHPA05			
20	4	30 FLGXFLG DI PIPE P401 PR 3' PRIMED IMP	EΑ	7,410.00	29,640.00
30	8	30X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT	EA	970.00	7,760.00
50	30	6 STL GUARD POST 7'0" Item 1 A	EA	305.00	9,150.00
				Sub Total	121,090.00
				Tax	7,315.40
				Total	128,405.40

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, WHICH CAN BE FOUND AT: https://coreandmain.com/terms-of-sale/

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All American Precast

1300 NW 4 Street Homestead, FL 33030 US +13054182795 ADMIN@ALLAMERICANPRECAST.COM www.allamericanprecast.com



Estimate

ADDRESS SHIP TO ESTIMATE # 13557
Ric-Man Construction PROJECT # 12387 - PHASE DATE 02/05/2025

Company 3

1001 North America Way Suite GEORGE T. LOHMEYER

201 WWTP

Miami, Florida 33132 REDUNDANT EFFULENT

FΜ

SALES REP JOB NAME

Al PROJECT # 12387 - PHASE 3

ACTIVITY	QTY	RATE	AMOUNT	
MAG-METER MANHOLE Item # 1 30" MAG-METER MANHOLE (9'X9') W/ TOP SLAB ONLY.	5	35,980.00	179,900.00T	
HATCH Item # 2 HATCH THD 60 X 72, CLEAR OPENING: 60 X 62 13/16 MATERIAL: ALUMINUM, WEIGHT: 527.16 LBS TROUGH FRAME, H-20 OCCASIONAL LOADING, DOUBLE DOOR OPTIONS INCLUDED: SPRINGS ENCLOSED VERTICAL, SLAMLOCK STANDARD, BOLT LOCK, SKIRT FOR A 12 SLAB, BITUMINOUS PAINT, SAFETY CHAINS, ODOR REDUCTION GASKET, MILL FINISH	5	6,273.00	31,365.00T	
Castings Item # 3 SUMP FRAME & GRATE SS304 FRAME AND GRATE FOR 24" X 24" CONCRETE OPN, FRAME MADE OUT OF 1/4" THICK ANGLE W/ ANCHORS, GRATE MADE OUT OF 1/4" X 1 3/4" BEARING BARS PEDESTRIAN LOADING	5	1,190.00	5,950.00	
O2 Delivery included. Additional cost if PE Calcs is needed. Any Paint / coatings / Additives not quoted. Box of Ram-nek \$90 each qty as needed. Heaviest qty (1) pc 42 tons	1	0.00	0.00	
***Notes Notes: All American Precast Manufacturing, Corp is a material supplier. We are to be paid per invoice or statement, not per customer's contract draws.	1	0.00	0.00	
1.Proposals are valid for up to 30 calendar days, pricing may be subject to change after 30 days. All American Precast manufacturing, Corp				

ACTIVITY QTY RATE AMOUNT

reserves the right to withdraw proposal. Engineering fees if required must be requested.

- 2. Shop drawings to be produced only upon receipt of executed/signed proposal or purchase order is received.
- 3. Customer must submit in writing, production sequence before any structures can be put into production.
- 4. Deliveries are to be scheduled Monday Friday from 7:00AM to 3:30PM. Any special request for night or weekend deliveries are subject to additional charges and must be requested 72 Hours in advance. Deliveries must be off loaded within 1 hour of arrival at job site. Delays will be billed at an hourly rate of \$225.00
- 5. We will only store structures for up to 90 days of date of production. Structures not delivered within 15 days of production will be billed as stored materials.

SUBTOTAL TAX TOTAL 217,215.00 15,205.05

\$232,420.05

Accepted By Accepted Date

PIPING TECHNOLOGY & PRODUCTS, Inc

3701 Holmes Road Houston, Texas 77051

U.S.A.

Phone: (713) 731-0030 Fax: (713) 731-8640

E-mail: info@pipingtech.com

Visit our website at www.pipingtech.com

Client : Ric-Man Construction Florida 3100 SW 15th Street

Deerfield Beach FL 33428

USA

Project :

Req # : Hubspot - Quote - 04/21/25

Date Printed : 4/22/2025

Salesman/ENGR : FLORENT ALBINA/FLORENT ALBINA

EXT. 227 florent@pipingtech.com

Page

Quote # :

Buyer : Dan LaCross

Fax # :

Phone # : 954-895-0369

Email : dlacross@ric-manfl.com

Final Destination : FL

Tag/Mark # Unit price Item # Client Tag # Qty. Ext. price 10 em\$5,596.28 \$55,962.80 30" FLANGE SUPPORT, 304SS

Ttl Qty 1.0 Total ---> U.S.\$

\$55,962.80

Q-361655

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Job Material: Misc. Steel fabrication

Est. Total Weight: 2,447 Lbs

Est. Ship Date : 6 weeks A.R.O./A.R.A.D

(If sooner delivery is required, please contact us)

Terms: NET 30 WITH APPROVED CREDIT

Freight : Prepay & Add

(If applicable, freight bill is due within 10 days of invoices.)

Incoterms : Exworks, Houston, TX

Price Validity: Due to tariff and market conditions, pricing will be confirmed at time of order.

Remarks : Thank you for allowing us to provide the above quote. Please include the quotation number and the salesperson listed above on all correspondence. (Cancellation fees:

20% if material released to engineering, 60% if material is received/cut, 90% if

material is in fab/paint, 100% upon fabrication.)

All pricing is in US Dollars (USD).

Bidder :	FLORENT ALBINA	Date :	4/22/2025

E-mail does not form part of a legally binding contract or agreement between the recipient and the sender, and communications issued or received by E-mail are not recognized as official correspondence unless confirmed by communication issued in one of the following recognized formats; "letter or courier" or "fax".

All materials are subject to prior sale, final delivery to be confirmed at time of order.

Piping Technology & Products Inc. and our fully owned subsidiaries Sweco Fab, Inc., U.S. Bellows, Inc., FCI, Inc., Pipe Shields, Inc., and Anchor Darling Enterprises are manufacturers of various high quality engineered products including pipe hangers (variable and constant load and big-tons), expansion joints (thin-wall, thick-wall), mechanical and hydraulic snubbers, pre-insulated pipe supports (cryogenic supports/cold shoes, hot shoes), and code pressure vessels and tanks.

All products quoted in our product lines are manufactured by PT&P.

Minimum order requirement of \$100.00 WE ACCEPT MOST MAJOR CREDIT CARDS 5% credit card processing fee









PIPING TECHNOLOGY & PRODUCTS, Inc

3701 Holmes Road Houston, Texas 77051

U.S.A.

Phone: (713) 731-0030 Fax: (713) 731-8640

E-mail: info@pipingtech.com

Visit our website at www.pipingtech.com

Client : Ric-Man Construction Florida 3100 SW 15th Street

> Deerfield Beach FL 33428

USA

Project :

Req # : Valve Supports Date Printed : 5/19/2025

Salesman/ENGR : Kayla Brawley/Kayla Brawley

EXT. 249 kayla@pipingtech.com

Page

Quote # :

Q-362527

1

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Buyer : Dan LaCross Fax # : (954) 426-1226 **Phone # :** (954) 426-1221

Email : dlacross@ric-manfl.com

Final Destination : FL

Item #	Qty.	Tag/Mark #	Client Tag #	Unit price	Ext. price
1	3	24" VALVE SUPPORT Item # 3	A 572 GR 50 GALVANIZED	\$21,379.50	\$64,138.50
2	12	30" VALVE SUPPORT Item # 2	A 572 GR 50 GALVANIZED	\$22,856.30	\$274,275.60
3	10	METER SUPPORT	NEED DIMENSIONS		

Ttl Qty 25 Total ---> U.S.\$ \$338,414.10

Job Material : Misc. Steel fabrication

Est. Total Weight: 33,841 Lbs

Est. Ship Date: 14 Weeks A.R.O./A.R.A.D

(If sooner delivery is required, please contact us)

Terms : Progress Billing: 50% AT ORDER/50% PRIOR TO SHIPMENT

Freight : Prepay & Add

(If applicable, freight bill is due within 10 days of invoices.)

Incoterms : Exworks, Houston, TX

Price Validity: Due to tariff and market conditions, pricing will be confirmed at time of order.

Remarks : Thank you for allowing us to provide the above quote. Please include the quotation

number and the salesperson listed above on all correspondence. (Cancellation fees: 20% if material released to engineering, 60% if material is received/cut, 90% if

material is in fab/paint, 100% upon fabrication.)

All pricing is in US Dollars (USD).

Bidder :	Kayla Brawley	Date :	5/19/2025
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All materials are subject to prior sale, final delivery to be confirmed at time of order.

Piping Technology & Products Inc., and our fully owned subsidiaries Sweco Fab, Inc., U.S. Bellows, Inc., FCI, Inc., Pipe Shields, Inc., and Anchor Darling Enterprises are manufacturers of various high quality engineered products including pipe hangers (variable and constant load and big-tons), expansion joints (thin-wall, thick-wall), mechanical and hydraulic snubbers, pre-insulated pipe supports (cryogenic supports/cold shoes, hot shoes), and code pressure vessels and tanks.

All products quoted in our product lines are manufactured by PT&P.

Minimum order requirement of \$100.00 WE ACCEPT MOST MAJOR CREDIT CARDS 5% credit card processing fee









Estimate

CC#08-3B-15451-X

Phoenix Paving

Office 954-779-3986

Fax 954-522-4171

tgprsscleaning@aol.com

www.phoenixsealcoating.com

Date	Estimate #		
5/2/2025	2221		

Name / Address		Bill To		
City Of Fort Lauderdale Port Everglades		Ric-Man Construction 3100 SW 15th St, Deerfield Beach, FL	on	
Description				Total
ASPHALT OVERLAY (REVISED)				
Well #1 Application area measures approximately 700 SQ. FT. Apply tack to surface. Install 1" of HOT DOT MIX SP-9.5 TLC and 2" of HOT DOT MIX each lift.	K FC 9.5 con	npact and tack betwee	en	8,372.00
Well #2 Application area measures approximately 700 SQ. FT. Apply tack to surface. Install 1" of HOT DOT MIX SP-9.5 TLC and 2" of HOT DOT MIX each lift.	en	8,372.00		
Well #3 Application area measures approximately 700 SQ. FT. Apply tack to surface. Install 1" of HOT DOT MIX SP-9.5 TLC and 2" of HOT DOT MIX each lift.	⟨ FC 9.5 cor	npact and tack betwee	en	8,372.00
Well #4 Application area measures approximately 700 SQ. FT. Apply tack to surface. Install 1" of HOT DOT MIX SP-9.5 TLC and 2" of HOT DOT MIX each lift.	₹FC 9.5 coi	npact and tack betwee	en	8,372.00
Well #5				
		To	otal	

Total

Estimate

CC#08-3B-15451-X

Phoenix Paving

Office 954-779-3986 Fax 954-522-4171 tgprsscleaning@aol.com www.phoenixsealcoating.com

Date	Estimate #
5/2/2025	2221

Total

Name / Address	
City Of Fort Lauderdale Port Everglades	

Bill To Ric-Man Construction 3100 SW 15th St, Deerfield Beach, FL

Well #5	
Application area measures approximately 700 SQ. FT.	

Apply tack to surface.

Install 1" of HOT DOT MIX SP-9.5 TLC and 2" of HOT DOT MIX FC 9.5 compact and tack between each lift.

Description

8,372.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays are beyond our control. Any restitution for a lien will be at clients cost. This proposal is subject to acceptance within (30) days and is void thereafter.

According to Florida's Construction Lien Law (Sections 713.001-713.37, Florida Statutes), those who work on your property or provide materials and are not paid in full have a right to claim for payment against your property. This claim is known as a construction lien. If your contractor or a subcontractor fails to pay subcontractors, sub-subcontractors, or materials suppliers or neglects to make other legally required payments, the people who are owed money may look to your property for payment, even if you have paid your contractor in full. If you fail to pay your contractor, your contractor may also have a lien on your property. This means if a lien is filed your property could be sold against your will to pay for labor, material, or other services that your contractor or a subcontractor may have failed to pay. Florida's Construction Lien Law is complex and it is recommended that whenever a specific problem arises, you contact an attorney.

Total

August 26, 2025

Quote No. RPLS 24-202 Rev1

Ric-Man Construction of Florida, Inc. <u>dlacross@ric-manfl.com</u>

Attn: Daniel LaCross Phone: 954-426-1221 21 Days @ \$1,750.00 per day = \$36,750.00

Re: GT Lohmeyer WWTP – Port Everglades, FL

Rangeline will provide 316 Grade Stainless Steel Line Stop fittings (316SS Body/Flange, Carbon Steel Blind Flange, Ductile Iron Completion Plug, or 316 Grade Stainless Steel Line Stop fittings (316SS Body/Flange/Blind Flange, Ductile Iron Completion Plug), unless otherwise specified and perform the following:

Unit	Size	Pipe	Single Line Stop	TOTAL	Line Stop Equipment Overnight charges
		Type	Force Main (80 PSI or less)		After 7PM on 3 rd Calendar Day "When Equipment is on the Pipe"
			` ′		* * * * * * * * * * * * * * * * * * * *
1	24"	DIP	\$45,470.00	\$45,470.00	\$1,500.00 Per day
1	24"	DIP	\$69,980.00	\$69,980.00	\$1,500.00 Per day
4	30"	DIP	\$97,550.00 Each	\$390,200.00	\$1,750.00 Per day, per single line stop
4	30"	DIP	\$141,595.00 Each	\$566,380.00	\$1,750.00 Per day, per single line stop
1	24"	LCP	\$153,930.00	\$153,930.00	\$1,500.00 Per day
1	24"	LCP	\$164,380.00	\$164,380.00	\$1,500.00 Per day
4	30"	LCP	\$196,260.00 Each	\$785,040.00	\$1,750.00 Per day, per single line stop
4	30"	LCP	\$213,855.00 Each	\$855,420.00	\$1,750.00 Per day, per single line stop

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

Rangeline will use existing and serviceable linestop fittings and blowdown saddles to perform the following:

Unit	Size	Pipe Type	Single Re-Stop Force Main (80 PSI or less)	TOTAL	Line Stop Equipment Overnight charges After 7PM on 3 rd Calendar Day "When Equipment is on the Pipe"
1	24"	DIP/ LCP	\$24,000.00	\$24,000.00	\$1,500.00 Per day
4	30"	DIP/ LCP	\$42,000.00 Each	\$168,000.00	\$1,750.00 Per day, per single line stop

PLEASE NOTE: Rangeline will make every attempt to remove the completion plug and re-insert the line stopper through the existing fitting. If the completion plug cannot be removed, the existing line stop fitting will have to be abandoned and a new line stop fitting and location will be needed in order to shut the system down.

Rangeline will provide Hydra-Stop Insta-ValveTM Valve Inserts and perform the following services:

Unit	Size	Pipe Type	Non-Standard Service Notes	Valve Insertion (80 PSI or less)	TOTAL	
1	24"	DIP	N/A	\$59,525.00	\$59,525.00	
Please add \$5,700.00 for left handed bevel gear option for horizontal/side mounting of the valve.						

Attachment # 12 Well # 3

RIC-MAN CONSTRUCTION FLORIDA, INC.

Request to use Allowance Account

WORK PERFO	RMED FOR:									PAGE 1	
	City of Ft Lauderdale					DATE:	April 21	2025			
DESCRIPTION WORK:							INVOICE				
				Supp	lemental for L	ine Stop Removal & Pi	pe Replacement				
	This work has be requested by	the City	of Ft La	uderdale							
	This work will take place on the Project known as Design Build Services for GT Lohmeyer WWTP Redundant Force Main										
	LABOR I I I II					EQUIPMENT UNIT UNIT					
LOCATION	NAME AND CRAFT		HRS	RATE	WAGES		DESCRIPTION	HRS	COST	TOTAL	
23-GTLW	Mark Shusteric Superintendent	OT ST	4.00 16.00	\$129.00 \$86.00	\$516.00 \$1,376.00		2019 Crew Truck 2020 Crew Truck	20.00	\$38.84 \$38.84	\$776.80 \$776.80	
23-GTLW	Laimbert Liste Reyes	OT	4.00	\$87.00	\$348.00		950 K Loader	20.00	\$83.62	\$1,672.40	
23-GTLW	Foreman Sony Tousiant	ST	16.00 4.00	\$58.00 \$52.50	\$928.00 \$210.00		Komatsu 349 EX Cat 289 Skid Steer	20.00	\$252.54 \$54.64	\$5,050.80 \$1,092.80	
23-GTLW	Operator Eric Aragon	ST OT	16.00 4.00	\$35.00 \$69.00	\$560.00 \$276.00		Misc. Small Hand Tools 2022 Tadano GR 1000 RT Crane	20.00	\$24.42 \$315.45	\$488.40 \$6,309.00	
	Crane operator	ST	16.00	\$46.00	\$736.00		LOZZ FAGGINO GIV FOOG IVI GIGINO	20.00	ψ010.10	40,007.00	
23-GTLW	Tony Campuzano Operator	OT ST	4.00 16.00	\$52.50 \$35.00	\$210.00 \$560.00						
23-GTLW	Manny Diaz Pipe Layer	OT ST	4.00 16.00	\$43.50 \$29.00	\$174.00 \$464.00						
23-GTLW	Yasiel Leiva Perez Labor	OT ST	4.00 16.00	\$37.50 \$25.00	\$150.00 \$400.00						
23-GTLW	Frank Callozo	OT	4.00	\$37.50	\$150.00						
23-GTLW	Laborer Kevin Pennington	ST OT	16.00 4.00	\$25.00 \$37.50	\$400.00 \$150.00						
23-GTLW	Laborer Frisnel Estimphil	ST OT	16.00 4.00	\$25.00 \$37.50	\$400.00 \$150.00		TOTAL	140.00		\$16,167.00	
	Laborer	ST	16.00	\$25.00	\$400.00					ψ10/107.00	
23-GTLW	Julio Rodriguez Laborer	OT 4.00 \$37.50 \$150.00 SUMMARY ST 16.00 \$25.00 \$400.00		Y 							
					,		WAGES PAID		\$9,108.00		
							SUBTOTAL			\$9,108.00	
							Labor Burden	61.00%	\$5,555.88	***	
							SUBTOTAL		\$14,663.88		
							MARKUP- Labor	15.0%	\$2,199.58		
TOTAL LABOR 220.0			\$9,108.00	\$0.00	TOTAL LABOR			\$16,863.46			
MAT			ERIAL				Material Subcontractor		\$15,415.33 \$295.00		
LOCATION	DESCRIPTION		UNIT	UNIT PRICE	QTY	TOTAL	EQUIPMENT		\$16,167.00		
23-GTLW	Ductile Iron Replacement Pipe		LS	\$15,415.33	1.00	\$15,415.33	SUBTOTAL			\$31,877.33	
	Cubaantaastan						Mark Up Subcontractor 15% Material Markup 8%		\$44.25 \$1,233.23	ψ011,077.00	
	Subcontractor Concrete Disposal		Load	\$295.00	1.00	\$295.00	MARKUP - Equipment	15.0%	\$1,233.23		
							TOTAL MATERIAL AND EQ	IIID		\$35,579.86	
	TOTAL WATERIAL AND EQUIF.						φ30,074.6D				
							SUB TOTAL Labo	r & Equip	oment	\$52,443.32	
							Total Labor & Equipme	nt		\$52,443.32	

This Request to use allowance account is justified and in accordance with the General Covenants and Conditions of the Contract Doc



Bid Proposal for GTL Linestop Replacement Pipe Well 3

RIC-MAN CONSTRUCTION FLORIDA,

Job Location: Fort Lauderdale, FL

Bid Date: 07/07/2025

Core & Main Bid #: 4315419

Core & Main

4310 NW 10th Ave

Oakland Park, FL 33309

Phone: 9547727343 Fax: 9547720443

Seq#	Qty	Description	Units	Price	Ext Price
10		WELL 3			
20	1	30 FLGXFLG DI PIPE P401 PR 8'6" PRIMED IMP	EA	12,466.85	12,466.85
		#9 8.18'			
40	2	30X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT	EA	970.00	1,940.00
				Sub Total	14,406.85
				Tax	1,008.48
				Total	15,415.33

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, WHICH CAN BE FOUND AT: 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.

Attachment # 15 Well # 3



Proposal/ Contract

10741-10761 NW 89 Ave.

Hialeah Gardens, FL, 33015 305-885-6464 / 305-698-4092 (fax) E-mail: hrivera@alliedtk.com To: Ric-Man Constructio Fl., Inc. Phone: 954-426-1221 Date: 05/21/2025 City of Ft. Lauderdale Attention: Dan LaCross SE 20th Street in Port Everglades Email: dlacross@ric-manfl.com Email: ALLIED TRUCKING HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR: Material **Material Price** Hauling Crushed Limerock Per Ton Per Ton Fill Screenings Per Ton **Ballast Rock** Per Ton Per Ton 57 Rock Per Ton Per Ton 89 Pea Rock Per Ton Per Ton **LBR 40** Per Ton Per Ton Asphalt Millings Per Ton Per Ton Screened Top Soil Per CY Per CY \$295.00 Per Load Clean Broken Concrete Per Load Construction Debris Disposal Clean Asphalt Disposal Per Load Strippings Disposal on 18 CY Trucks Per Load Truck Rental 18 CY Per Hour NOTE: All rates are based on service upon truck availability and/or loading conditions at the quarry. Upon acceptance of proposal and before placement of order(s), please sign and return to our office via 305-698-4092. Please note that before ordering service for any project, you MUST submit a Notice of Commencement stating all the legal description for that particular project. SPECIAL PROVISIONS: Material Prices Do Not Include Tax Prices Quoted May Be By US Tons (Not Metric) with a minimum of 21.5 tons per load Prices Quoted May Be By Cubic Yards @ 18 Cubic Yards Per Load Prices Quoted Do Not Allow Retainage All Disposal Sites Are Upon Availability At Job Commencement & Throughout Project Duration Prices Good Through 09/30/2025 PAYMENT TO BE MADE AS FOLLOWS: Net 30 Days All work is done with the understanding that the customer is fully responsible to verify that all labor, materials, quantities, equipment, time and all other work furnished meets the requirements of the job stated above. Upon customer satisfaction, customer and/or authorized persons will acknowledge by signing the delivery tickets for all work/materials furnished. After the signing of the delivery tickets, customer is fully liable for all work stated thereon. There will be no credits issued and no discrepancies after the signing of said tickets. All agreements are contingent upon strikes, accidents, acts of God or delays beyond our control. This proposal is acceptable within 30 days and is void thereafter at the option of the undersigned. In the event it becomes necessary for Allied Trucking of Florida Inc. to engage the services of an attorney to collect any sums due under this contract. The customer will pay reasonable attorney's fees and all costs in making such collection. **AUTHORIZED SIGNATURE:** Hector D. Rivera/ V.P. of Operations ACCEPTANCE OF PROPOSAL: Authorized Signature: Date of Acceptance: Purchase Order #: Job Number:

Attachment # 17 Well # 3

Credit for Labor Equipment and Materials not used on Well # 3 From Original Bid, Bid Item # 10 wellfield pipe install and connections

30" FLG Tee C110 P401 Imp

\$13,580.00 Item # 1

\$14,935.00

24" FLG 90 C110 P401 lmp ltem # 3

\$5,929.00

\$5,929.00

24"FLG Gate Valve of W/enclosed spur gear Item # 4

\$26,500.00

30" FLG 45 C110 P401 PR IMP Item # 7

\$8,712.00

30" DIP Piping Item # 5

\$84,895.00

24" DIP Piping Item # 6

\$15,569.00

Material Credit \$176,049.00

Material Credit With Tax

\$188,372.43

Labor

\$26,467.00

Equipment

\$21,855.00

Total Credit

\$236,694.43



Bid Proposal for GTL WASTEWATER TREATMENT PLANT fl

Bid #: 2977481

Seq#	Qty	Description	Units	Price	Ext Price
1320	1	60" FLG GATE VLV W/ SPUR GEAR MANUAL OPERATOR	EA	217,000.00	217,000.00
1330	1	60" FLG GATE VLV W/ SPUR GEARB MANUAL OPERATOR	EA	0.00	0.00
				E VALVE HERE	217,000.00
					,
1350	5	60X30 FLG TEE C153 P401	EA	61,115.00	305,575.00
1360	10	30 FLG X FLG DI PIPE P401 (D) 19'-0" Item # 5	EA	25,939.00	259,390.00
1370	3	30 FLGXFLG DI PIPE P401 PR 4' PRIMED IMP Item # 5	EA	9,298.00	27,894.00
1380	10	30 FLG X FLG DI PIPE P401 (D) 18'-0" Item # 5	EA	24,829.00	248,290.00
1390	1	30 FLG X FLG DI PIPE P401 (D) 12'-0" Item # 5	EA	18,173.00	18,173.00
1400	4	24 FLG X FLG DI PIPE P401 (D) 8'-0" Item # 6	EA	9,375.00	37,500.00
1410	6	24 FLG X FLG DI PIPE P401 (D) 4'-0" Item # 6	EA	6,194.00	37,164.00
1420	5	2 SS THRD BALL VLV FIPT	EA	95.00	475.00
1430	10	2X3 316SS NIPPLE	EA	10.00	100.00
1440	5	2 929 AIR RELEASE VALVE ONLY	EA	723.00	3,615.00
1450	4	30 FLG X FLG DI PIPE P401 (D) 10'-0" Item # 5	EA	15,954.00	63,816.00
1460	5	30X24 FLG TEE C110 P401 IMP Item # 2	EA	14,935.00	74,675.00
1470	1	30X24 FLG RED C110 P401 IMP	EA	7,599.00	7,599.00
1480	5	24 F6102 FLG RW GV OL WITH ENCLOSED SPUR GEAR,2" NUT Item # 4	EA	26,500.00	132,500.00
1490	10	24 FLG 90 C110 P401 PR IMP Item # 3	EA	5,929.00	59,290.00
1500	5	DJ400-24 24 DISMANTLING JT	EA	4,500.00	22,500.00
1510	8	30 FLG 45 C110 P401 PR IMP Item # 7	EA	8,712.00	69,696.00
1520	4	30 FLG TEE C110 P401 IMP Item # 1	EA	13,580.00	54,320.00
1530	5	DJ400-30 30 DISMANTLING JT	EA	5,900.00	29,500.00
1540	9	30" FLG GV W/ SPUR GEAR AND ELEC MOTOR OPERATOR	EA	66,985.00	602,865.00
1550	1	24" FLG GV W/ SPUR GEAR AND ELEC MOTOR OPERATOR	EA	38,975.00	38,975.00
1560	1	START UP CHARGE	EA	1,500.00	1,500.00
1570	65	60X1/8 FLG ACC NEO FF HDG B&N	EA	2,575.00	167,375.00
1580	37	42X1/8 FLG ACC NEO FF HDG B&N	EA	1,038.00	38,406.00
1590	87	30X1/8 FLG ACC NEO FF HDG B&N	EA	538.00	46,806.00
1600	51	24X1/8 FLG ACC NEO FF HDG B&N	EA	377.00	19,227.00
1610	2	30" FLG GV W/ SPUR GEAR MANUAL OPERATOR	EA	45,969.00	91,938.00
1620	1	30 BLIND FLG CI P401 IMP	EA	4,415.00	4,415.00
1630	1	60X42 FLG RED C110 P401 IMP	EA	35,924.00	35,924.00
1640	15	42 FLG X FLG DI PIPE P401 (D) 17'-6"	EA	44,752.00	671,280.00
1650	1	42 FLG X FLG DI PIPE P401 (D) 7'-6"	EA	25,540.00	25,540.00
1660	1	42 DI FLG 90 C110 P401	EA	23,479.00	23,479.00
1670	1	42 DI BLING FLG P401	EA	10,809.00	10,809.00
1680	1	42X30 FLG RED C110 P401 IMP	EA	16,304.00	16,304.00
1690	1	42X30 FLG TEE C110 P401 IMP	EA	31,482.00	31,482.00

Well #4

RIC-MAN CONSTRUCTION FLORIDA, INC.

Request to use Allowance Account

											PAGE 1
WORK PERFO											
	City of	Ft La	uderda	le				DATE:	April 21,		
									Rev 08/2	28/2025	
DESCRIPTION	OF							INVOICE	008 Wel	I # 4	
WORK:											
	This Request to use the allowance	e acco	ount is fo	or the charges	that will be inc	urred by	y the City of Ft l	Lauderdale for the work associated	with the	installation	
	of Phase 3 (Well Field portion) o	f the p	oroject.	This installation	on is a result o	f the red	lesign to provide	a completely redundant effluent p	pipeline to	each of the 5	injection wells
	This is to furnish and install of th	e mat	erials re	quired for Wel	1#2 A credit	has been	n given for the m	naterials, labor and equipment that	is a duplic	cate for the nev	v installation
	This request covers the materials	, labo	r and equ	ipment that is	required due	to the Pl	hase 3 redesign	to provide a completely redundant	connectio	n to Well #4	
	This work Includes the restoratio	n of tl	he MIT	oad, the well d	riveway and th	ne additi	onal items requi	red to be complainant with Phase	3 Re-Desi	gn	
	This work has be requested by the	e City	of Ft La	uderdale	-		-	<u>-</u>			
	This work will take place on the	_			ild Services fo	or GT Lo	ohmever WWTI	Redundant Force Main			
	1		BOR				Ť		EQUIPMEI	NT	
										UNIT	
LOCATION	NAME AND CRAFT		HRS	RATE	WAGES			DESCRIPTION	HRS	COST	TOTAL
23-GTLW	Mark Shusteric	ОТ	30.00	\$129.00	\$3,870.00			2019 Crew Truck	150.00	\$38.84	\$5,826.00
	Working Production Superintender	ST	120.00	\$86.00	\$10,320.00			2020 Crew Truck	150.00	\$38.84	\$5,826.00
23-GTLW	Laimbert Liste Reyes	OT	30.00	\$87.00	\$2,610.00			950 K Loader	150.00	\$83.62	\$12,543.00
	Foreman	ST	120.00	\$58.00	\$6,960.00			Komatsu 349 EX	150.00	\$252.54	\$37,881.00
23-GTLW	Sony Tousiant	OT	30.00	\$52.50	\$1,575.00			Cat 289 Skid Steer	150.00	\$54.64	\$8,196.00
23-GTLW	Operator Eric Aragon	ST	120.00 30.00	\$35.00 \$69.00	\$4,200.00 \$2,070.00	<u> </u>		Misc. Small Hand Tools 2022 Tadano GR 1000 RT Crane	150.00 150.00	\$24.42 \$315.45	\$3,663.00 \$47,317.50
23-G1LW	Crane operator	ST	120.00	\$46.00	\$5,520.00			2022 Taddilo GR 1000 RT Cialle	130.00	\$310.40	\$47,317.30
23-GTLW	Tony Campuzano	OT	30.00	\$52.50	\$1,575.00						
	Operator	ST	120.00	\$35.00	\$4,200.00						
23-GTLW	Manny Diaz	ОТ	30.00	\$43.50	\$1,305.00						
	Pipe Layer	ST	120.00	\$29.00	\$3,480.00						
23-GTLW	Yasiel Leiva Perez	OT ST	30.00 120.00	\$37.50	\$1,125.00 \$3,000.00				 		
23-GTLW	Labor Frank Callozo	OT	30.00	\$25.00 \$37.50	\$1,125.00						
25-01EVV	Laborer	ST	120.00	\$25.00	\$3,000.00						
23-GTLW	Kevin Pennington	OT	30.00	\$37.50	\$1,125.00						
	Laborer	ST	120.00	\$25.00	\$3,000.00						
23-GTLW	Frisnel Estimphil	OT	30.00	\$37.50	\$1,125.00			TOTAL	1050.00		\$121,252.50
	Laborer	ST	120.00	\$25.00	\$3,000.00				<u> </u>		
23-GTLW	Julio Rodriguez	OT	30.00	\$37.50	\$1,125.00				SUMMAF	₹Y	
	Laborer	ST	120.00	\$25.00	\$3,000.00			WAGES PAID		\$68,310.00	
								WAGES FAID		\$00,310.00	
								SUBTOTAL			\$68,310.00
								Labor Burden	61.00%	\$41,669.10	
								SUBTOTAL			\$109,979.10
								MADKID Labor	15.00/	#1 / 40 / D7	
								MARKUP- Labor	15.0%	\$16,496.87	
	TOTAL LABOR		1650.0		\$68,310.00		\$0.00	TOTAL LABOR			\$126,475.97
			1000.0		400,010.00	1	\$0.00	Material		\$764,724.78	\$120,170.77
		МАТ	ERIAL					Subcontractor		\$165,069.27	
				UNIT							
LOCATION	DESCRIPTION		UNIT	PRICE	QTY		TOTAL	EQUIPMENT		\$121,252.50	
23-GTLW	MATERIALS		1.0	#7/4 704 70	1.00	e 7	(470470	CURTOTAL			\$1.0F1.04/.FF
23-GTLW	Materials Required for Phase 3 Breakdown Attcahed Core & Main		LS	\$/64,/24./8	1.00	\$71	64,724.78	SUBTOTAL Subcontractor Markup 15%		\$24,760.39	\$1,051,046.55
23-GTEW	Subtotal Materials					\$7	64,724.78	Material Markup 8%		\$61,177.98	
	Subcontractors					<u>-</u>		MARKUP - Equipment	15.0%		
23-GTLW	Process & Control Sub South Florid		LS	\$34,035.00	1.00		34,035.00	Line Stop Supplemental		\$48,260.22	
23-GTLW	Concrete Sub (Homestead Concre	te)	LS	\$30,182.27	1.00		30,182.27	Credit for Labor Equip & Materials E		-\$232,399.45	
23-GTLW	Salting Well Sub (Layne) Asphalt Sub (Phoenix Paving)		LS	\$36,980.00 \$8,372.00	1.00		36,980.00	Credit for Change in Mainline Diame	eter	-\$30,300.00	
23-GTLW 23-GTLW	Line Stop Rental (Rangeline)		LS Day	\$8,372.00	21.00		8,372.00 31.500.00				
23-GTLW 23-GTLW	Line Stop Re-Stop (Rangeline)		LS	\$24,000.00	1.00		24,000.00				
	Subtotal Subcontractors						65,069.27	TOTAL MATERIAL AND EQ	UIP.		\$940,733.57
						l					

This Request to use allowance account is justified and in accordance with the General Covenants and Conditions of the Contract Docu

Total Labor & Equipment Materials & Sub \$1,067,209.53

	Well # 4 Materials to be Used	
30" 22.5° Bend UG	\$6,613.00	Core & Main Item # 1
Acc	\$2,850.00	Core & Main Item # 2 2EA per Fitting
30" Gate Valve	\$44,925.00	Core & Main Item # 3
Acc	\$2,973.00	Core & Main Item # 4
30" Mag Meter Vault	\$35,980.00	All American Item # 1
Hatch	\$6,273.00	All American Item # 2
Grate	\$1,190.00	All American Item # 3
30" Mag Meter	\$26,445.00	Core & Main Item # 5
Uni Flange	\$5,090.00	Core & Main Item # 6 2EA per Meter
30" Dismantling Joint	\$5,710.00	Core & Main Item # 7
	440 400 00	
30" 45° Bend UG	\$12,108.00	Core & Main Item # 8 A
Acc	\$2,850.00	Core & Main Item # 2 2EA per Fitting
24" 45° Bend AG	\$6,073.00	Core & Main Item # 11
Acc	\$1,064.00	Core & Main Item # 10 2EA per Fitting
24" MOV Gate Valve	\$45,250.00	Core & Main Item # 12
Acc	\$1,064.00	Core & Main Item # 13 2 EA per Valve
24" Dismantling Joint	\$4,558.00	Core & Main Item # 14
24" x 24 " Tee	\$10,945.00	Core & Main Item # 15
Acc	\$1,596.00	Core & Main Item # 10 3EA per Tee
24" x 24" Cross	\$15,042.00	Core & Main Item # 16
Acc	\$2,128.00	Core & Main Item # 10 4EA per Cross
24" x 24" Tee	\$10,945.00	Core & Main Item # 15
Acc	\$1,596.00	Core & Main Item # 10 3EA per Tee
24" 90° Bend	\$7,883.00	Core &Main Item # 17
Acc	\$1,064.00	Core & Main Item # 10 2EA per Fitting
24" 45° Bend AG	\$6,073.00	Core & Main Item # 11
Acc	\$1,064.00	Core & Main Item # 10 2EA per Fitting
24" 45° Bend AG	\$6,073.00	Core & Main Item # 11
Acc	\$1,064.00	Core & Main Item # 10 2 EA per Fitting
24" Blind Flange	\$13,320.00	Core & Main Item # 18 2 Ea
Acc	\$1,064.00	Core & Main Item # 10 2EA
24" Line Stop	\$153,930.00	Rangeline Item # 1
8" Blow Off	\$7,645.00	Core & Main Item #19 2 EA
		Core & Main Item #19 2 EA
Acc	\$220.00	Core & Main Item #20 4 EA
24" x 8" Blind Flange	\$22,290.00	Core & Main Item # 21 3 EA Core & Main Item # 10 3EA
24" Diamantlina laint	\$1,596.00	Core & Main Item # 10 3EA
24" Dismantling Joint	\$4,558.00	Core & Ividiii itelii # 14

24" MOV Gate Valve	\$45,250.00	Core & Main Item # 12
Acc	\$1,064.00	Core & Main Item # 13 2 EA per Valve

24" Plug Valve		\$23,215.00	Core & Main Item # 23
Acc		\$1,064.00	Core & Main Item # 13 2 EA per Valve
Pipe Supports Va	ult	\$11,192.56	Piping Technology Item # 1
Valve Supports		\$64,138.50	Piping Technology Item # 3
30" Ductile Iron P	Pipe	\$29,600.25	Core and Main Item # 24
Acc		\$3,880.00	Core & Main Item # 22 4 EA
24" Ductile Iron P	ipe	\$43,699.75	Core & Main Item # 25
Acc		\$5,320.00	Core & Main Item #13 10 EA
Start up		\$1,500.00	Core & Main Item # 26
Bollards		\$3,660.00	Core & Main Item 1 A 12 EA
	Sub Total	\$714,696.06	
	7% Sale Tax	\$50,028.72	
	Total	\$764,724.78	



Bid Proposal for GTL INJECTION WELLS VALVES & FITTINGS WELL 4

RIC-MAN CONSTRUCTION FLORIDA,

Job Location: Fort Lauderdale, FL

Bid Date: 05/05/2025

Core & Main Bid #: 4310425

Core & Main 4310 NW 10th Ave

Oakland Park, FL 33309

Phone: 9547727343 Fax: 9547720443

Seq#	Qty	Description	Units	Price	Ext Price
10		WELL 4			
20	40	30 TJ PR200 DI PIPE P401 Item # 24	FT	341.00	13,640.00
40	1	30 MJ 45 C153 P401 IMP Item # 8	EA	7,485.00	7,485.00
50	1	30 MJ 22-1/2 C153 P401 IMP Item # 1	EA	6,613.00	6,613.00
60	4	30 EBAA 1130DEC MEGALUG F/DIP W/ACC USA Item # 2	EA	1,425.00	5,700.00
80	1	30 FLGXPE DI PIPE P401 PR 4'6" PRIMED IMP Item # 24	EA	6,530.00	6,530.00
		#1 4.20'		0,550.00	0,550.00
100	1	30 FLGXPE DI PIPE P401 PR 7'6" PRIMED IMP Item # 24	EA	9,430.25	9,430.25
		#5 7.10'		-,	-,
120	2	30 EBAA MEGAFLANGE 2130	EA	2,545.00	5,090.00
140		30 MJ GATE VALVE			
150	1	30 F6100 MJ RW GV W/BEVEL GEAR L/ACC Item # 3	EA	44,925.00	44,925.00
160	2	30 EBAA 1130DEC MEGALUG F/DIP W/ACC USA Item # 4	EA	1,425.00	2,850.00
170	1	461-S VALVE BOX HEAVY IMP Item # 4	EA	85.00	85.00
180	1	5-1/4 VLV BOX LID M/WATER Item # 4	EA	20.00	20.00
190	1	30 BRZ ID DISC Item # 4	EA	18.00	18.00
				SUBTOTAL	47,898.00
210	1	30" ROSEMOUNT 8750W MAG METER	EA	26,445.00	26,445.00
220	_	12" WEEKS ARO		20,1.0.00	
-					
240		ABOVE GROUND FITTINGS			
250	1	30 FLG 45 C110 P401 PR IMP Item # 8A	EA	12,108.00	12,108.00
260	1	30X24 FLG RED C110 P401 IMP Item # 9	EA	10,760.00	10,760.00
270	1	24 FLG CROSS C110 P401 PR IMP Item # 16	EA	15,042.00	15,042.00
280	2	24 FLG TEE C110 P401 PR IMP Item # 15	EA	10,945.00	21,890.00
290	1	24 FLG 90 C110 P401 PR IMP Item # 17	EA	7,883.00	7,883.00
300	3	24 FLG 45 C110 P401 PR IMP Item # 11	EA	6,073.00	18,219.00
310	2	24 BLIND FLG DI PR P401 IMP Item # 18	EA	6,660.00	13,320.00
320	3	24X8 FXF FLG DI PR P401 IMP Item # 21	EA	7,430.00	22,290.00
330	3	30X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT Item # 22	EA	970.00	2,910.00
340	28	24X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT Item # 10	EA	532.00	14,896.00
350	3	8X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT Item # 20	EA	55.00	165.00
360	3	8 FLGXFLG DI PIPE P401 PR 3' PRIMED IMP Item # 25	EA	1,053.00	3,159.00
370	1	24 FLGXFLG DI PIPE P401 PR 2'6" PRIMED IMP Item # 25	EA	4,403.00	4,403.00
390	1	#6 2.35' 24 FLGXPE DI PIPE P401 PR 4' PRIMED IMP Item # 25	ΕΛ	4 525 00	4 F2F 00
390	1	24 FLGXPE DI PIPE P401 PR 4' PRIMED IMP Item # 25 #7 4.00'	EA	4,535.00	4,535.00
410	1	24 FLGXFLG DI PIPE P401 PR 2'6" PRIMED IMP Item # 25	EA	4,403.00	4,403.00
410	1	#8 2.11'	EA	4,403.00	4,403.00
430	1	24 FLGXPE DI PIPE P401 PR 1'6" PRIMED IMP Item # 25	EA	2,400.00	2,400.00
		#9A 1.59'	_, ,	2,400.00	2, 100.00



Bid Proposal for GTL INJECTION WELLS VALVES & FITTINGS WELL 4

Bid #: 4310425

Seq#	Qty	Description	Units	Price	Ext Price
450	1	24 FLGXPE DI PIPE P401 PR 2'6" PRIMED IMP	EA	3,110.00	3,110.00
		#9B 2.53'			
470	1	24 FLGXFLG DI PIPE P401 PR 4'6" PRIMED IMP Item # 25	EA	5,821.50	5,821.50
		#10 4.22'			
490	1	24 FLGXFLG DI PIPE P401 PR 1'6" PRIMED IMP Item # 25	EA	3,650.00	3,650.00
		#12 1.19'			
510	1	24 FLGXFLG DI PIPE P401 PR 15' PRIMED IMP Item # 25	EA	13,271.25	13,271.25
		#13 14.58'			
540	1	30" DISMANTILING FLG 309-30ESS Item # 7	EA	5,710.00	5,710.00
550	2	24" DISMANTILING FLG 309-24ESS Item # 14	EA	4,558.00	9,116.00
560	2	8" COMBO AIR/VAC VLV 308BW VM Item # 19	EA	3,822.50	7,645.00
F00	2	24ll FLC CV W/CDUD CEAD AND FLEC MOTOR OPERATOR		45.250.00	00 500 00
580	2	24" FLG GV W/ SPUR GEAR AND ELEC MOTOR OPERATOR Item		45,250.00	90,500.00
590	1	24" FLG PLUG VLV W/GEAR & HW Item # 23	EA	23,215.00	23,215.00
600 610	6	24X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT Item # 13	EA EA	532.00	3,192.00
910		START UP CHARGE Item # 26	EA	1,500.00 TOTAL WELL 4	1,500.00 453.945.00
				IOIAL WELL 4	433,343.00
				Sub Total	453,945.00
				Tax	27,286.70
				Total	481,231.70

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, WHICH CAN BE FOUND AT: 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.



Bid Proposal for GTL Add on Material

RIC-MAN CONSTRUCTION FLORIDA,

Job Location: Fort Lauderdale, FL

Bid Date: 08/27/2025

Core & Main Bid #: 4418216

Core & Main 4310 NW 10th Ave

Oakland Park, FL 33309 **Phone:** 9547727343

Fax: 9547720443

Seq#	Qty	Description	Units	Price	Ext Price
10	4	250B 30 FLG BFV 125# DRILLING MDT-5 HW OL EPDM	EA	18,635.00	74,540 .00
		305FF-1224EAALHPA05			
20	4	30 FLGXFLG DI PIPE P401 PR 3' PRIMED IMP	EΑ	7,410.00	29,640.00
30	8	30X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT	EA	970.00	7,760.00
50	30	6 STL GUARD POST 7'0" Item 1 A	EA	305.00	9,150.00
				Sub Total	121,090.00
				Tax	7,315.40
				Total	128,405.40

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, WHICH CAN BE FOUND AT: 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.

Attachment #4

All American Precast

1300 NW 4 Street Homestead, FL 33030 US +13054182795 ADMIN@ALLAMERICANPRECAST.COM www.allamericanprecast.com



Estimate

ADDRESS SHIP TO ESTIMATE # 13557
Ric-Man Construction PROJECT # 12387 - PHASE DATE 02/05/2025

Company 3

1001 North America Way Suite GEORGE T. LOHMEYER

201 WWTP

Miami, Florida 33132 REDUNDANT EFFULENT

FΜ

SALES REP JOB NAME

Al PROJECT # 12387 - PHASE 3

ACTIVITY	QTY	RATE	AMOUNT	
MAG-METER MANHOLE Item # 1 30" MAG-METER MANHOLE (9'X9') W/ TOP SLAB ONLY.	5	35,980.00	179,900.00T	
HATCH Item # 2 HATCH THD 60 X 72, CLEAR OPENING: 60 X 62 13/16 MATERIAL: ALUMINUM, WEIGHT: 527.16 LBS TROUGH FRAME, H-20 OCCASIONAL LOADING, DOUBLE DOOR OPTIONS INCLUDED: SPRINGS ENCLOSED VERTICAL, SLAMLOCK STANDARD, BOLT LOCK, SKIRT FOR A 12 SLAB, BITUMINOUS PAINT, SAFETY CHAINS, ODOR REDUCTION GASKET, MILL FINISH	5	6,273.00	31,365.00T	
Castings Item # 3 SUMP FRAME & GRATE SS304 FRAME AND GRATE FOR 24" X 24" CONCRETE OPN, FRAME MADE OUT OF 1/4" THICK ANGLE W/ ANCHORS, GRATE MADE OUT OF 1/4" X 1 3/4" BEARING BARS PEDESTRIAN LOADING	5	1,190.00	5,950.00	
Delivery included. Additional cost if PE Calcs is needed. Any Paint / coatings / Additives not quoted. Box of Ram-nek \$90 each qty as needed. Heaviest qty (1) pc 42 tons	1	0.00	0.00	
***Notes Notes: All American Precast Manufacturing, Corp is a material supplier. We are to be paid per invoice or statement, not per customer's contract draws.	1	0.00	0.00	
1.Proposals are valid for up to 30 calendar days, pricing may be subject to change after 30 days. All American Precast manufacturing, Corp				

Attachment #4

ACTIVITY QTY RATE AMOUNT

reserves the right to withdraw proposal. Engineering fees if required must be requested.

- 2. Shop drawings to be produced only upon receipt of executed/signed proposal or purchase order is received.
- 3. Customer must submit in writing, production sequence before any structures can be put into production.
- 4. Deliveries are to be scheduled Monday Friday from 7:00AM to 3:30PM. Any special request for night or weekend deliveries are subject to additional charges and must be requested 72 Hours in advance. Deliveries must be off loaded within 1 hour of arrival at job site. Delays will be billed at an hourly rate of \$225.00
- 5. We will only store structures for up to 90 days of date of production. Structures not delivered within 15 days of production will be billed as stored materials.

SUBTOTAL TAX TOTAL 217,215.00 15,205.05

\$232,420.05

Accepted By Accepted Date

PIPING TECHNOLOGY & PRODUCTS, Inc

3701 Holmes Road Houston, Texas 77051

U.S.A.

Phone: (713) 731-0030 Fax: (713) 731-8640

E-mail: info@pipingtech.com

Visit our website at www.pipingtech.com

Client : Ric-Man Construction Florida 3100 SW 15th Street

Deerfield Beach FL 33428

USA

Project :

Req #: Hubspot - Quote - 04/21/25

Date Printed : 4/22/2025

Salesman/ENGR : FLORENT ALBINA/FLORENT ALBINA

EXT. 227 florent@pipingtech.com

Page

Buyer : Dan LaCross

Fax # :

Phone #: 954-895-0369

Email : dlacross@ric-manfl.com

Final Destination : FL

Item #	Qty.	Tag/Mark #	Client Tag #	Unit price	Ext. price
1	10	30" FLANGE SUPPORT, 304SS	Item # 1	\$5,596.28	\$55,962.80

Ttl Qty

Total ---> U.S.\$

\$55,962.80

Job Material: Misc. Steel fabrication

Est. Total Weight: 2,447 Lbs

Est. Ship Date : 6 weeks A.R.O./A.R.A.D

(If sooner delivery is required, please contact us)

Terms : NET 30 WITH APPROVED CREDIT

Freight : Prepay & Add

(If applicable, freight bill is due within 10 days of invoices.)

Incoterms : Exworks, Houston, TX

Price Validity: Due to tariff and market conditions, pricing will be confirmed at time of order.

Remarks : Thank you for allowing us to provide the above quote. Please include the quotation number and the salesperson listed above on all correspondence. (Cancellation fees:

20% if material released to engineering, 60% if material is received/cut, 90% if

material is in fab/paint, 100% upon fabrication.)

All pricing is in US Dollars (USD).

Bidder :	FLORENT ALBINA	Date :	4/22/2025

E-mail does not form part of a legally binding contract or agreement between the recipient and the sender, and communications issued or received by E-mail are not recognized as official correspondence unless confirmed by communication issued in one of the following recognized formats; "letter or courier" or "fax".

All materials are subject to prior sale, final delivery to be confirmed at time of order.

Piping Technology & Products Inc. and our fully owned subsidiaries Sweco Fab, Inc., U.S. Bellows, Inc., FCI, Inc., Pipe Shields, Inc., and Anchor Darling Enterprises are manufacturers of various high quality engineered products including pipe hangers (variable and constant load and big-tons), expansion joints (thin-wall, thick-wall), mechanical and hydraulic snubbers, pre-insulated pipe supports (cryogenic supports/cold shoes, hot shoes), and code pressure vessels and tanks.

All products quoted in our product lines are manufactured by PT&P.

Minimum order requirement of \$100.00 WE ACCEPT MOST MAJOR CREDIT CARDS 5% credit card processing fee









Quote # : Q-361655 1 /

1

Attachment $\#_+$ 6

PIPING TECHNOLOGY & PRODUCTS, Inc

3701 Holmes Road Houston, Texas 77051

U.S.A.

Phone: (713) 731-0030 **Fax**: (713) 731-8640

E-mail : info@pipingtech.com

Visit our website at www.pipingtech.com

Client : Ric-Man Construction Florida

3100 SW 15th Street

Deerfield Beach FL 33428

USA

Project :

Req # : Valve Supports

Date Printed : 5/19/2025

Salesman/ENGR : Kayla Brawley/Kayla Brawley

EXT. 249 kayla@pipingtech.com

Page

Quote # :

Q-362527

1

1 /

Buyer : Dan LaCross
Fax # : (954) 426-1226
Phone # : (954) 426-1221

Email : dlacross@ric-manfl.com

Final Destination : ${\tt FL}$

Item #	Qty.	Tag/Mark #	Client Tag #	Unit price	Ext. price
1	3	24" VALVE SUPPORT Item ;	‡ 3 GALVANIZED	\$21,379.50	\$64,138.50
2	12	30" VALVE SUPPORT Item #	a 572 gr 50 GALVANIZED	\$22,856.30	\$274,275.60
3	10	METER SUPPORT	NEED DIMENSIONS		

Ttl Qty 25 Total ---> U.S.\$ \$338,414.10

Job Material : Misc. Steel fabrication

Est. Total Weight: 33,841 Lbs

Est. Ship Date: 14 Weeks A.R.O./A.R.A.D

(If sooner delivery is required, please contact us)

Terms : Progress Billing: 50% AT ORDER/50% PRIOR TO SHIPMENT

Freight : Prepay & Add

(If applicable, freight bill is due within 10 days of invoices.)

Incoterms : Exworks, Houston, TX

Price Validity: Due to tariff and market conditions, pricing will be confirmed at time of order.

Remarks : Thank you for allowing us to provide the above quote. Please include the quotation

number and the salesperson listed above on all correspondence. (Cancellation fees:
20% if material released to engineering, 60% if material is received/cut, 90% if

material is in fab/paint, 100% upon fabrication.)

All pricing is in US Dollars (USD).

Bidder :	Kayla Brawley	Date :	5/19/	/2025
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All materials are subject to prior sale, final delivery to be confirmed at time of order.

Piping Technology & Products Inc. and our fully owned subsidiaries Sweco Fab, Inc., U.S. Bellows, Inc., FCI, Inc., Pipe Shields, Inc., and Anchor Darling Enterprises are manufacturers of various high quality engineered products including pipe hangers (variable and constant load and big-tons), expansion joints (thin-wall, thick-wall), mechanical and hydraulic snubbers, pre-insulated pipe supports (cryogenic supports/cold shoes, hot shoes), and code pressure vessels and tanks.

All products quoted in our product lines are manufactured by PT&P.

Minimum order requirement of \$100.00 WE ACCEPT MOST MAJOR CREDIT CARDS 5% credit card processing fee









Estimate

CC#08-3B-15451-X

Phoenix Paving

Office 954-779-3986

Fax 954-522-4171

tgprsscleaning@aol.com

www.phoenixsealcoating.com

Date	Estimate #			
5/2/2025	2221			

Name / Address		Bill To	
City Of Fort Lauderdale Port Everglades		Ric-Man Construction 3100 SW 15th St, Deerfield Beach, FL	
Description			Total
ASPHALT OVERLAY (REVISED)			
Well #1 Application area measures approximately 700 SQ. FT. Apply tack to surface. Install 1" of HOT DOT MIX SP-9.5 TLC and 2" of HOT DOT MIX each lift.	X FC 9.5 con	npact and tack between	
			8,372.00
Well #2 Application area measures approximately 700 SQ. FT. Apply tack to surface. Install 1" of HOT DOT MIX SP-9.5 TLC and 2" of HOT DOT MIX each lift.	X FC 9.5 con	npact and tack between	8,372.00
Well #3			
Application area measures approximately 700 SQ. FT. Apply tack to surface. Install 1" of HOT DOT MIX SP-9.5 TLC and 2" of HOT DOT MIX each lift.	X FC 9.5 con	npact and tack between	8,372.00
Well #4 Application area measures approximately 700 SQ. FT. Apply tack to surface. Install 1" of HOT DOT MIX SP-9.5 TLC and 2" of HOT DOT MIX	X FC 9.5 con	npact and tack between	
each lift.			8,372.00
Well #5			
		Total	

Total

Estimate

CC#08-3B-15451-X

Phoenix Paving

Office 954-779-3986	
Fax 954-522-4171	
tgprsscleaning@aol.com	
www.phoenixsealcoating.com	

Date	Estimate #
5/2/2025	2221

Name / Address		Bill To	
City Of Fort Lauderdale Port Everglades		Ric-Man Construction 3100 SW 15th St, Deerfield Beach, FL	
Description			Total
Well #5 Application area measures approximately 700 SQ. FT.			
Apply tack to surface. Install 1" of HOT DOT MIX SP-9.5 TLC and 2" of HOT DOT MIX each lift.	FC 9.5 con	npact and tack between	8,372.00
All material is guaranteed to be as specified. All work to be complet to standard practices. Any alteration or deviation from the above spe be executed only upon written orders, and will become an extra char agreements contingent upon strikes, accidents or delays are beyond will be at clients cost. This proposal is subject to acceptance within (ecifications in rge over and our control.	above the estimate. All Any restitution for a lien	
According to Florida's Construction Lien Law (Sections 713.001-71 on your property or provide materials and are not paid in full have a property. This claim is known as a construction lien. If your contract subcontractors, sub-subcontractors, or materials suppliers or neglects payments, the people who are owed money may look to your proper your contractor in full. If you fail to pay your contractor, your contraproperty. This means if a lien is filed your property could be sold agmaterial, or other services that your contractor or a subcontractor may construction Lien Law is complex and it is recommended that when contact an attorney.	right to clair tor or a subco s to make oth ty for payme actor may als ainst your way ay have failed	n for payment against your ontractor fails to pay her legally required nt, even if you have paid to have a lien on your fill to pay for labor, to pay. Florida's	

Total



August 26, 2025

Quote No. RPLS 24-202 Rev1

Ric-Man Construction of Florida, Inc. dlacross@ric-manfl.com

Attn: Daniel LaCross Phone: 954-426-1221 21 Days @\$1,500.00 Per Day =\$31,500.00

Re: GT Lohmeyer WWTP – Port Everglades, FL

Rangeline will provide 316 Grade Stainless Steel Line Stop fittings (316SS Body/Flange, Carbon Steel Blind Flange, Ductile Iron Completion Plug, or 316 Grade Stainless Steel Line Stop fittings (316SS Body/Flange/Blind Flange, Ductile Iron Completion Plug), unless otherwise specified and perform the following:

Unit	Size	Pipe	Single Line Stop	TOTAL	Line Stop Equipment Overnight charges
		Type	Force Main		After 7PM on 3 rd Calendar Day
			(80 PSI or less)		"When Equipment is on the Pipe"
1	24"	DIP	\$45,470.00	\$45,470.00	\$1,500.00 Per day
1	24"	DIP	\$69,980.00	\$69,980.00	\$1,500.00 Per day
4	30"	DIP	\$97,550.00 Each	\$390,200.00	\$1,750.00 Per day, per single line stop
4	30"	DIP	\$141,595.00 Each	\$566,380.00	\$1,750.00 Per day, per single line stop
1	24"	LCP	\$153,930.00	\$153,930.00	\$1,500.00 Per day
1	24"	LCP	\$164,380.00	\$164,380.00	\$1,500.00 Per day
4	30"	LCP	\$196,260.00 Each	\$785,040.00	\$1,750.00 Per day, per single line stop
4	30"	LCP	\$213,855.00 Each	\$855,420.00	\$1,750.00 Per day, per single line stop

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

Rangeline will use existing and serviceable linestop fittings and blowdown saddles to perform the following:

Unit	Size	Pipe Type	Single Re-Stop Force Main (80 PSI or less)	TOTAL	Line Stop Equipment Overnight charges After 7PM on 3 rd Calendar Day "When Equipment is on the Pipe"		
1	24"	DIP/ LCP	\$24,000.00	\$24,000.00	\$1,500.00 Per day		
4	30"	DIP/ LCP	\$42,000.00 Each	\$168,000.00	\$1,750.00 Per day, per single line stop		

PLEASE NOTE: Rangeline will make every attempt to remove the completion plug and re-insert the line stopper through the existing fitting. If the completion plug cannot be removed, the existing line stop fitting will have to be abandoned and a new line stop fitting and location will be needed in order to shut the system down.

Rangeline will provide Hydra-Stop Insta-ValveTM Valve Inserts and perform the following services:

Unit	Size	Pipe Type	Non-Standard Service Notes	Valve Insertion (80 PSI or less)	TOTAL	
1	24"	DIP	N/A	\$59,525.00	\$59,525.00	
Please add \$5,700.00 for left handed bevel gear option for horizontal/side mounting of the valve.						

RIC-MAN CONSTRUCTION FLORIDA, INC.

Request to use Allowance Account

										PAGE 1
WORK PERFOR		of Ft La	uderdal	е			DATE:	April 21	2025	
DESCRIPTION (WORK:	OF						INVOICE 008 Well # 4			
WORK.				Supp	lemental for L	ine Stop Removal & Pi	pe Replacement			
	This work has be requested by This work will take place on the				ild Comrigon fo	r GT Lahmayar WWTI	D Dadundant Force Main			
	This work will take place on the		BOR	i as Design Du	ild Scrvices ic	I GI Lollineyer w w II	l'	QUIPMEN	IT	
						T.			UNIT	
LOCATION 23-GTLW	NAME AND CRAFT Mark Shusteric	OT	HRS 4.00	RATE \$129.00	WAGES \$516.00		DESCRIPTION 2019 Crew Truck	HRS 20.00	COST \$38.84	TOTAL \$776.80
	Superintendent	ST	16.00	\$86.00	\$1,376.00		2020 Crew Truck	20.00	\$38.84	\$776.80
23-GTLW	Laimbert Liste Reyes Foreman	OT ST	4.00 16.00	\$87.00 \$58.00	\$348.00 \$928.00		950 K Loader Komatsu 349 EX	20.00	\$83.62 \$252.54	\$1,672.40 \$5,050.80
23-GTLW	Sony Tousiant	OT	4.00	\$52.50	\$210.00		Cat 289 Skid Steer	20.00	\$54.64	\$1,092.80
23-GTLW	Operator Eric Aragon	ST	16.00	\$35.00 \$69.00	\$560.00 \$276.00		Misc. Small Hand Tools 2022 Tadano GR 1000 RT Crane	20.00	\$24.42 \$315.45	\$488.40 \$6,309.00
	Crane operator	ST	16.00	\$46.00	\$736.00					10,000
23-GTLW	Tony Campuzano Operator	OT ST	4.00 16.00	\$52.50 \$35.00	\$210.00 \$560.00					
23-GTLW	Manny Diaz	OT	4.00	\$43.50	\$174.00					
23-GTLW	Pipe Layer Yasiel Leiva Perez	ST	16.00	\$29.00 \$37.50	\$464.00 \$150.00					
22 CTIM	Labor	ST	16.00	\$25.00	\$400.00					
23-GTLW	Frank Callozo Laborer	OT ST	4.00 16.00	\$37.50 \$25.00	\$150.00 \$400.00					
23-GTLW	Kevin Pennington	TO	4.00	\$37.50	\$150.00					
23-GTLW	Laborer Frisnel Estimphil	ST	16.00 4.00	\$25.00 \$37.50	\$400.00 \$150.00		TOTAL	140.00		\$16,167.00
	Laborer	ST	16.00	\$25.00	\$400.00			<u> </u>		
23-GTLW	Julio Rodriguez Laborer	OT ST	4.00 16.00	\$37.50 \$25.00	\$150.00 \$400.00			SUMMAR	Y 	
							WAGES PAID		\$9,108.00	
							CUPTOTAL			¢0.100.00
							SUBTOTAL Labor Burden	61.00%	\$5,555.88	\$9,108.00
									,	
							SUBTOTAL			\$14,663.88
							MARKUP- Labor	15.0%	\$2,199.58	
	TOTAL LABOR		220.0		\$9,108.00	\$0.00	TOTAL LABOR			\$16,863.46
		МАТ	ERIAL		·		Material Subcontractor		\$11,542.09 \$295.00	
LOCATION	DESCRIPTION		UNIT	UNIT PRICE	QTY	TOTAL	EQUIPMENT		\$16,167.00	
23-GTLW	Ductile Iron Replacement Pipe		LS	\$11,542.09	1.00	\$11,542.09			\$10,107.00	
							SUBTOTAL Mark Up Subcontractor 15%		\$44.25	\$28,004.09
	Subcontractor						Material Markup 8%		\$923.37	
	Concrete Disposal		Load	\$295.00	1.00	\$295.00	MARKUP - Equipment	15.0%	\$2,425.05	
							TOTAL MATERIAL AND SO	N IIID		¢21.207.77
	<u>I</u>						TOTAL MATERIAL AND EC	UIP.		\$31,396.76
							SUB TOTAL Labo	r & Equip	oment	\$48,260.22
							Total Labor & Equipme	nt		\$48,260.22

This Request to use allowance account is justified and in accordance with the General Covenants and Conditions of the Contract Doc

Bid Proposal for GTL Linestop Replacement Pipe Well 4

RIC-MAN CONSTRUCTION FLORIDA,

Job Location: Fort Lauderdale, FL

Bid Date: 07/07/2025

Core & Main Bid #: 4315421

Core & Main

4310 NW 10th Ave

Oakland Park, FL 33309

Phone: 9547727343

Fax: 9547720443

Seq#	Qty	Description	Units	Price	Ext Price
10		WELL 4			
20	1	24 FLGXFLG DI PIPE P401 PR 10' PRIMED IMP	EA	9,723.00	9,723.00
		#11 9.97'			
40	2	24X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT	EA	532.00	1,064.00
				Sub Total	10,787.00
				Tax	755.09
				Total	11,542.09

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, WHICH CAN BE FOUND AT: 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.

Credit for Labor Equipment and Materials not used on Well # 4
From Original Bid, Bid Item # 10 wellfield pipe install and connections

30" FLG TEE C110 P401 Imp

Item #1

\$13,580.00

30" x 24" FLG Tee C110 P401 Imp

Item #2

\$14,935.00

24" FLG 90 C110 P401 Imp

Item #3

\$5,929.00

24" FLG 90 C110 P401 Imp

Item #3

\$5,929.00

24"FLG GV OL W / enclosed spur Gear

Item # 4

\$26,500.00

30" FLG 45 C110 P401 PR IMP

\$8,712.00

30" DIP Piping

Item # 5

Item #7

\$80,881.00

24" DIP Piping

Item #6

\$15,569.00

Material Credit

\$172,035.00

Material Credit With Tax

\$184,077.45

Labor

\$26,467.00

Equipment

\$21,855.00

Total Credit

\$232,399.45



Bid Proposal for GTL WASTEWATER TREATMENT PLANT fl

Bid #: 2977481

Seq#	Qty	Description	Units	Price	Ext Price
1320	1	60" FLG GATE VLV W/ SPUR GEAR MANUAL OPERATOR	EA	217,000.00	217,000.00
1330	1	60" FLG GATE VLV W/ SPUR GEARB MANUAL OPERATOR	EA	0.00	0.00
		<u>'</u>	ONLY ON	E VALVE HERE	217,000.00
1350	5	60X30 FLG TEE C153 P401	EA	61,115.00	305,575.00
1360	10	30 FLG X FLG DI PIPE P401 (D) 19'-0" Item # 5	EA	25,939.00	259,390.00
1370	3	30 FLGXFLG DI PIPE P401 PR 4' PRIMED IMP Item # 5	EA	9,298.00	27,894.00
1380	10	30 FLG X FLG DI PIPE P401 (D) 18'-0" Item # 5	EA	24,829.00	248,290.00
1390	1	30 FLG X FLG DI PIPE P401 (D) 12'-0" Item # 5	EA	18,173.00	18,173.00
1400	4	24 FLG X FLG DI PIPE P401 (D) 8'-0" Item # 6	EA	9,375.00	37,500.00
1410	6	24 FLG X FLG DI PIPE P401 (D) 4'-0" Item # 6	EA	6,194.00	37,164.00
1420	5	2 SS THRD BALL VLV FIPT	EA	95.00	475.00
1430	10	2X3 316SS NIPPLE	EA	10.00	100.00
1440	5	2 929 AIR RELEASE VALVE ONLY	EA	723.00	3,615.00
1450	4	30 FLG X FLG DI PIPE P401 (D) 10'-0" Item # 5	EA	15,954.00	63,816.00
1460	5	30X24 FLG TEE C110 P401 IMP Item # 2	EA	14,935.00	74,675.00
1470	1	30X24 FLG RED C110 P401 IMP	EA	7,599.00	7,599.00
1480	5	24 F6102 FLG RW GV OL WITH ENCLOSED SPUR GEAR,2" NUT Item # 4	EA	26,500.00	132,500.00
1490	10	24 FLG 90 C110 P401 PR IMP Item # 3	EA	5,929.00	59,290.00
1500	5	DJ400-24 24 DISMANTLING JT	EA	4,500.00	22,500.00
1510	8	30 FLG 45 C110 P401 PR IMP Item # 7	EA	8,712.00	69,696.00
1520	4	30 FLG TEE C110 P401 IMP Item # 1	EA	13,580.00	54,320.00
1530	5	DJ400-30 30 DISMANTLING JT	EA	5,900.00	29,500.00
1540	9	30" FLG GV W/ SPUR GEAR AND ELEC MOTOR OPERATOR	EA	66,985.00	602,865.00
1550	1	24" FLG GV W/ SPUR GEAR AND ELEC MOTOR OPERATOR	EA	38,975.00	38,975.00
1560	1	START UP CHARGE	EA	1,500.00	1,500.00
1570	65	60X1/8 FLG ACC NEO FF HDG B&N	EA	2,575.00	167,375.00
1580	37	42X1/8 FLG ACC NEO FF HDG B&N	EA	1,038.00	38,406.00
1590	87	30X1/8 FLG ACC NEO FF HDG B&N	EA	538.00	46,806.00
1600	51	24X1/8 FLG ACC NEO FF HDG B&N	EA	377.00	19,227.00
1610	2	30" FLG GV W/ SPUR GEAR MANUAL OPERATOR	EA	45,969.00	91,938.00
1620	1	30 BLIND FLG CI P401 IMP	EA	4,415.00	4,415.00
1630	1	60X42 FLG RED C110 P401 IMP	EA	35,924.00	35,924.00
1640	15	42 FLG X FLG DI PIPE P401 (D) 17'-6"	EA	44,752.00	671,280.00
1650	1	42 FLG X FLG DI PIPE P401 (D) 7'-6"	EA	25,540.00	25,540.00
1660	1	42 DI FLG 90 C110 P401	EA	23,479.00	23,479.00
1670	1	42 DI BLING FLG P401	EA	10,809.00	10,809.00
1680	1	42X30 FLG RED C110 P401 IMP	EA	16,304.00	16,304.00
1690	1	42X30 FLG TEE C110 P401 IMP	EA	31,482.00	31,482.00

Well #5

RIC-MAN CONSTRUCTION FLORIDA, INC.

Request to use Allowance Account

										PAGE 1
WORK PERFO							DATE	A 11.04	0005	
	City of	FILE	auderda	ie			DATE:	April 21 Rev 08/		
DESCRIPTION WORK:	OF						INVOICE	008 We		
WORK:	This Request to use the allowance	e acco	unt is fo	r the charges th	at will be incu	rred by the City of Ft l	Lauderdale for the work associated v	vith the in	stallation	
							e a completely redundant effluent pi			jection wells
							naterials, labor and equipment that is			
						•	to provide a completely redundant co			
							ired to be complainant with Phase 3			
	This work has be requested by th	e City	of Ft La	uderdale	-	-	-			
	This work will take place on the	Projec	et knowr	as Design Bui	ld Services for	GT Lohmeyer WWT	P Redundant Force Main			
		L/	BOR				I	EQUIPME	NT	
									UNIT	
LOCATION	NAME AND CRAFT		HRS	RATE	WAGES		DESCRIPTION	HRS	COST	TOTAL
23-GTLW	Mark Shusteric	ОТ	30.00	\$129.00	\$3,870.00		2019 Crew Truck	150.00	\$38.84	\$5,826.00
23-GTLW	Working Production Superintender Laimbert Liste Reyes	ST	120.00 30.00	\$86.00 \$87.00	\$10,320.00 \$2,610.00		2020 Crew Truck 950 K Loader	150.00 150.00	\$38.84 \$83.62	\$5,826.00 \$12,543.00
23-G1LW	Foreman	ST	120.00	\$58.00	\$6,960.00		Komatsu 490 EX	150.00	\$252.54	\$37,881.00
23-GTLW	Sony Tousiant	ОТ	30.00	\$52.50	\$1,575.00		Cat 289 Skid Steer	150.00	\$54.64	\$8,196.00
	Operator	ST	120.00	\$35.00	\$4,200.00		Misc. Small Hand Tools	150.00	\$24.42	\$3,663.00
23-GTLW	Eric Aragon	OT	30.00	\$69.00	\$2,070.00		2022 Tadano GR 1000 RT Crane	150.00	\$315.45	\$47,317.50
23-GTLW	Crane operator Tony Campuzano	ST	120.00 30.00	\$46.00 \$52.50	\$5,520.00 \$1,575.00		 			
25 01211	Operator	ST	120.00	\$35.00	\$4,200.00		1 1			
23-GTLW	Manny Diaz	OT	30.00	\$43.50	\$1,305.00					
00.071111	Pipe Layer	ST	120.00	\$29.00	\$3,480.00					
23-GTLW	Yasiel Leiva Perez Labor	OT ST	30.00 120.00	\$37.50 \$25.00	\$1,125.00 \$3,000.00		-			
23-GTLW	Frank Callozo	OT	30.00	\$37.50	\$1,125.00		<u> </u>			
	Laborer	ST	120.00	\$25.00	\$3,000.00					
23-GTLW	Kevin Pennington	ОТ	30.00	\$37.50	\$1,125.00					
23-GTLW	Laborer	ST	120.00	\$25.00	\$3,000.00		TOTAL	1050.00		6101 050 50
23-G1LW	Frisnel Estimphil Laborer	OT ST	30.00 120.00	\$37.50 \$25.00	\$1,125.00 \$3,000.00		TOTAL	1050.00		\$121,252.50
23-GTLW	Julio Rodriguez	OT	30.00	\$37.50	\$1,125.00		SUMMARY			
25 01244	Laborer	ST	120.00	\$25.00	\$3,000.00			CONTINUE		
							WAGES PAID		\$68,310.00	
							SUBTOTAL			\$68,310.00
							Labor Burden	61.00%	\$41,669.10	
							SUBTOTAL			\$109,979.10
							MARKUP- Labor	15.0%	\$16,496.87	
	TOTAL LABOR		1650.0		\$68,310.00	\$0.00	TOTAL LABOR			\$126,475.97
		МАТ	ERIAL				Material Subcontractor		\$505,532.16 \$188,319.27	
		1417 (UNIT			Subcontractor		ψ100,317.27	
LOCATION	DESCRIPTION		UNIT	PRICE	QTY	TOTAL	EQUIPMENT		\$121,252.50	
23-GTLW	MATERIALS						-			
23-GTLW	Materials Required for Phase 3	1	LS	\$505,532.16	1.00	\$505,532.16	SUBTOTAL Subcontractor Markup 15%		\$28,247.89	\$815,103.93
23-GILW	Subtotal Materials					\$505,532.16	Material Markup 8%		\$40,442.57	
	Subcontractors					4000 00E110	MARKUP - Equipment	15.0%	\$18,187.88	
23-GTLW	Process & Control Sub South Florid		LS	\$34,035.00	1.00	\$34,035.00	Line Stop Supplemental		\$62,772.24	
23-GTLW 23-GTLW	Concrete Sub (Homestead Concrete Salting Well Sub (Layne)	te)	LS	\$30,182.27	1.00	\$30,182.27	Watermain Relocation Supplementa		\$19,444.57	
23-GTLW 23-GTLW	Asphalt Sub (Phoenix Paving)		LS	\$36,980.00 \$8,372.00	1.00 1.00	\$36,980.00 \$8,372.00	Credit for Labor Equip & Materilas D Credit for Mainline Diameter Change		-\$227,372.59 -\$30,300.00	
23-GTLW	Line Stop Rental Rangeline)		Day	\$1,750.00	21.00	\$36,750.00		-	\$33,300.00	
23-GTLW	Line Stop Rr-stop (Rangeline)		LS	\$42,000.00	1.00	\$42,000.00	TOTAL MATERIAL AND EQ	UIP.		\$726,526.49
	Subtotal Subcontractors					\$188,319.27	SUB TOTAL Labor	r & Faui	oment	\$853,002.45
							COD TOTAL EMBO	∽ Equi	JO.II.	\$000,00Z.40
							Total Labor & Equipme	nt Mater	ial & Sub	\$853,002.45

This Request to use allowance account is justified and in accordance with the General Covenants and Conditions of the Contract Docum

	Well # 5 Materials to be Used	
30" 22.5° Bend	\$6,613.00	Core & Main Item # 1
Acc	\$2,850.00	Core & Main Item # 2 2 EA per Fitting
30" Gate Valve	\$44,925.00	Core & Main Item # 3
Acc	\$2,973.00	Core & Main Item # 4
30" Mag Meter Vault	\$35,980.00	All American Item # 1
Hatch	\$6,273.00	All American Item # 2
Grate	\$1,190.00	All American Item # 3
30" Mag Meter	\$26,445.00	Core & Main Item # 5
Uni Flange	\$5,090.00	Core & Main Item # 6 2EA per Meter
30" Dismantling Joint	\$5,710.00	Core & Main Item # 7
30" 45° Bend UG	\$7,485.00	Core & Main Item # 8
Acc	\$2,850.00	Core & Main Item # 2 2 EA per Fitting
30" 45° Bend AG	\$12,108.00	Core & Main Item # 9
Acc	\$1,940.00	Core & Main Item # 10 2EA per Fitting
30" 90° Bend AG	\$12,430.00	Core & Main Item # 11
Acc	\$1,940.00	Core & Main Item # 10 2EA per Fitting
30" x 30" Cross	\$25,088.00	Core & Main Item # 12
Acc	\$3,880.00	Core & Main Item # 10 4EA per Cross
30" Blind Flange	\$9,788.00	Core & Main Item # 13
Acc	\$970.00	Core & Main Item # 10 1EA per Blind Flange
30' x8" Blind Flange	\$8,560.00	Core & Main Item # 14
Acc	\$1,025.00	Core & Main Item # 10 & Item # 15
8" Blow Off	\$3,822.50	Core & Main Item # 16
30" Dresser Coupling	\$2,795.00 \$U.UU	Core & Main Item # 17
30" Dismantling Joint	\$5,710.00	Core & Main Item # 7
30" Dresser Coupling	\$2,795.00	Core & Main Item # 17
24" MOV Gate Valve	\$45,250.00	Core & Main Item # 18
Acc	\$1,064.00	Core & Main Item # 19 2 EA per Valve
24" Plug Valve	\$23,215.00	Core & Main Item # 22
Acc	\$1,064.00	Core & Main Item # 19 2 EA per Valve
Pipe Support Vault	\$11,192.56	Piping Technology Item # 1
Valve Supports	\$68,568.90	Piping Technology Item # 2
30" Ductile Iron Pipe	\$67,950.00	Core & Main Item # 23
Acc	\$7,760.00	Core & Main Item # 10 8 EA
Start up	\$1,500.00	Core & Main Item # 25
Bollards	\$3,660.00	Core & Main Item 1A 12EA

7% Sale Tax \$33,072.20

Total \$505,532.16



Bid Proposal for GTL INJECTION WELLS VALVES & FITTINGS WELL 5

RIC-MAN CONSTRUCTION FLORIDA,

Job Location: Fort Lauderdale, FL

Bid Date: 05/05/2025

Core & Main Bid #: 4310435

Core & Main

4310 NW 10th Ave

Oakland Park, FL 33309

Phone: 9547727343

Fax: 9547720443

Seq#	Qty	Description	Units	Price	Ext Price
10		WELL 5			
20	40	30 TJ PR200 DI PIPE P401	FT	341.00	13,640.00
40	1	30 MJ 45 C153 P401 IMP Item # 8	EA	7,485.00	7,485.00
50	1	30 MJ 22-1/2 C153 P401 IMP Item # 1	EA	6,613.00	6,613.00
60	4	30 EBAA 1130DEC MEGALUG F/DIP W/ACC USA Item # 2	EA	1,425.00	5,700.00
80	1	30 FLGXPE DI PIPE P401 PR 3' PRIMED IMP Item # 23	EA	5,075.00	5,075.00
100	1	#1 3.10' 30 FLGXPE DI PIPE P401 PR 1'6" PRIMED IMP Item # 23	EA	3,624.00	3,624.00
100	1	#5 11.12'	LA	3,024.00	3,024.00
120	2	30 EBAA MEGAFLANGE 2130 Item # 6	EA	2,545.00	5,090.00
140		30 MJ GATE VALVE			
150	1	30 F6100 MJ RW GV W/BEVEL GEAR L/ACC Item # 3	EA	44,925.00	44,925.00
160	2	30 EBAA 1130DEC MEGALUG F/DIP W/ACC USA Item # 4	EA	1,425.00	2,850.00
170	1	461-S VALVE BOX HEAVY IMP Item # 4	EA	85.00	85.00
180	1	5-1/4 VLV BOX LID M/WATER Item # 4	EA	20.00	20.00
190	1	30 BRZ ID DISC Item # 4	EA	18.00	18.00
				SUBTOTAL	47,898.00
210	1	30" ROSEMOUNT 8750W MAG METER Item # 5	EA	26,445.00	26,445.00
220		12" WEEKS ARO			
240		ABOVE GROUND FITTINGS			
250	1	30 FLG 45 C110 P401 PR IMP Item # 9	EA	12,108.00	12,108.00
260	1	30 FLG 90 C110 P401 PR IMP Item # 11	EA	12,430.00	12,430.00
270	1	30 FLG CROSS C110 P401 PR IMP Item # 12	EA	25,088.00	25,088.00
280	1	30 BLIND FLG DI PR P401 IMP Item # 13	EA	9,788.00	9,788.00
290	1	30X8 FXF FLG DI PR P401 IMP Item # 14	EA	8,560.00	8,560.00
300	18	30X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT Item # 10	EA	970.00	17,460.00
310	2	8X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT Item # 15	EA	55.00	110.00
320	1	8 FLGXFLG DI PIPE P401 PR 3' PRIMED IMP Item # 23	EA	1,053.00	1,053.00
330	2	30 FLGXFLG DI PIPE P401 PR 3'6" PRIMED IMP Item # 23	EA	7,628.00	15,256.00
350	1	#6 3.30' 30 FLGXFLG DI PIPE P401 PR 2'6" PRIMED IMP Item # 23	EA	6,659.00	6,659.00
330		#7 2.50'	E/ (0,033.00	0,033.00
370	2	30 FLGXPE DI PIPE P401 PR 2' PRIMED IMP Item # 23	EA	4,120.00	8,240.00
		#8A 1.79 8B 1.95			
390	1	30 FLGXFLG DI PIPE P401 PR 10'6" PRIMED IMP Item # 23 #10 10.32'	EA	14,403.00	14,403.00
			_		
420	1	30" DISMANTILING FLG 309-30ESS Item # 7	EA	5,710.00	5,710.00
430	2	24" DISMANTILING FLG 309-24ESS Item # 24	EA	4,558.00	9,116.00
440	2:42 DN4	8" COMBO AIR/VAC VLV 308BW VM Item # 16	EA	3,822.50	3,822.50



Bid Proposal for GTL INJECTION WELLS VALVES & FITTINGS WELL 5

Bid #: 4310435

Seq#	Qty	Description	Units	Price	Ext Price
450		DRESSER			
460	2	30" JCM STYLE 201-320007ESS Item # 17	EA	2,795.00	5,590.00
480	1	24" FLG PLUG VLV W/GEAR & HW Item # 22	EA	23,215.00	23,215.00
490	2	30" FLG GV W/ SPUR GEAR AND ELEC MOTOR OPERATOR Item	# 20EA	73,700.00	147,400.00
500	1	24" FLG GV W/ SPUR GEAR AND ELEC MOTOR OPERATORItem #	18 EA	45,250.00	45,250.00
510	4	30X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT Item # 21	EA	970.00	3,880.00
520	2	24X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT Item # 19	EA	532.00	1,064.00
530	1	START UP CHARGE Item # 25	EA	1,500.00	1,500.00
				TOTAL WELL 5	499,272.50
				Sub Total	499,272.50
					30,006.35
				-	
				Tax Total	30,0 529,27

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, WHICH CAN BE FOUND AT: https://coreandmain.com/terms-of-sale/

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Bid Proposal for GTL Add on Material

RIC-MAN CONSTRUCTION FLORIDA,

Job Location: Fort Lauderdale, FL

Bid Date: 08/27/2025

Core & Main Bid #: 4418216

Core & Main

4310 NW 10th Ave Oakland Park, FL 33309

Phone: 9547727343

Fax: 9547720443

Seq#	Qty	Description	Units	Price	Ext Price
10	4	250B 30 FLG BFV 125# DRILLING MDT-5 HW OL EPDM	EA	18,635.00	74,540 .00
		305FF-1224EAALHPA05			
20	4	30 FLGXFLG DI PIPE P401 PR 3' PRIMED IMP	EΑ	7,410.00	29,640.00
30	8	30X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT	EA	970.00	7,760.00
50	30	6 STL GUARD POST 7'0" Item 1 A	EA	305.00	9,150.00
				Sub Total	121,090.00
				Tax	7,315.40
				Total	128,405.40

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, WHICH CAN BE FOUND AT: https://coreandmain.com/terms-of-sale/

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Attachment #4

All American Precast

1300 NW 4 Street Homestead, FL 33030 US +13054182795 ADMIN@ALLAMERICANPRECAST.COM www.allamericanprecast.com



Estimate

ADDRESS SHIP TO ESTIMATE # 13557
Ric-Man Construction PROJECT # 12387 - PHASE DATE 02/05/2025

Company 3

1001 North America Way Suite GEORGE T. LOHMEYER

201 WWTP

Miami, Florida 33132 REDUNDANT EFFULENT

FΜ

SALES REP JOB NAME

Al PROJECT # 12387 - PHASE 3

ACTIVITY	QTY	RATE	AMOUNT	
MAG-METER MANHOLE Item # 1 30" MAG-METER MANHOLE (9'X9') W/ TOP SLAB ONLY.	5	35,980.00	179,900.00T	
HATCH Item # 2 HATCH THD 60 X 72, CLEAR OPENING: 60 X 62 13/16 MATERIAL: ALUMINUM, WEIGHT: 527.16 LBS TROUGH FRAME, H-20 OCCASIONAL LOADING, DOUBLE DOOR OPTIONS INCLUDED: SPRINGS ENCLOSED VERTICAL, SLAMLOCK STANDARD, BOLT LOCK, SKIRT FOR A 12 SLAB, BITUMINOUS PAINT, SAFETY CHAINS, ODOR REDUCTION GASKET, MILL FINISH	5	6,273.00	31,365.00T	
Castings Item # 3 SUMP FRAME & GRATE SS304 FRAME AND GRATE FOR 24" X 24" CONCRETE OPN, FRAME MADE OUT OF 1/4" THICK ANGLE W/ ANCHORS, GRATE MADE OUT OF 1/4" X 1 3/4" BEARING BARS PEDESTRIAN LOADING	5	1,190.00	5,950.00	
O2 Delivery included. Additional cost if PE Calcs is needed. Any Paint / coatings / Additives not quoted. Box of Ram-nek \$90 each qty as needed. Heaviest qty (1) pc 42 tons	1	0.00	0.00	
***Notes Notes: All American Precast Manufacturing, Corp is a material supplier. We are to be paid per invoice or statement, not per customer's contract draws.	1	0.00	0.00	
1.Proposals are valid for up to 30 calendar days, pricing may be subject to change after 30 days. All American Precast manufacturing, Corp				

Attachment #4

ACTIVITY QTY RATE AMOUNT

reserves the right to withdraw proposal. Engineering fees if required must be requested.

- 2. Shop drawings to be produced only upon receipt of executed/signed proposal or purchase order is received.
- 3. Customer must submit in writing, production sequence before any structures can be put into production.
- 4. Deliveries are to be scheduled Monday Friday from 7:00AM to 3:30PM. Any special request for night or weekend deliveries are subject to additional charges and must be requested 72 Hours in advance. Deliveries must be off loaded within 1 hour of arrival at job site. Delays will be billed at an hourly rate of \$225.00
- 5. We will only store structures for up to 90 days of date of production. Structures not delivered within 15 days of production will be billed as stored materials.

SUBTOTAL TAX TOTAL 217,215.00 15,205.05

\$232,420.05

Accepted By Accepted Date

PIPING TECHNOLOGY & PRODUCTS, Inc

3701 Holmes Road Houston, Texas 77051

U.S.A.

Phone: (713) 731-0030 Fax: (713) 731-8640

E-mail: info@pipingtech.com

Visit our website at www.pipingtech.com

Client : Ric-Man Construction Florida 3100 SW 15th Street

Deerfield Beach FL 33428

USA

Quote # : Q-361655

> Page 1 /

Project :

Req #: Hubspot - Quote - 04/21/25

Date Printed : 4/22/2025

Salesman/ENGR : FLORENT ALBINA/FLORENT ALBINA

EXT. 227 florent@pipingtech.com

Buyer : Dan LaCross

Fax # :

Phone #: 954-895-0369

Email : dlacross@ric-manfl.com

Final Destination : FL

Item #	Qty.	Tag/Mark #	Client Tag #	Unit price	Ext. price
1	10	30" FLANGE SUPPORT, 304SS	Item # 1	\$5,596.28	\$55,962.80

Ttl Qty

Total ---> U.S.\$

\$55,962.80

1

Job Material: Misc. Steel fabrication

Est. Total Weight: 2,447 Lbs

Est. Ship Date : 6 weeks A.R.O./A.R.A.D

(If sooner delivery is required, please contact us)

Terms : NET 30 WITH APPROVED CREDIT

Freight : Prepay & Add

(If applicable, freight bill is due within 10 days of invoices.)

Incoterms : Exworks, Houston, TX

Price Validity: Due to tariff and market conditions, pricing will be confirmed at time of order.

Remarks : Thank you for allowing us to provide the above quote. Please include the quotation number and the salesperson listed above on all correspondence. (Cancellation fees:

20% if material released to engineering, 60% if material is received/cut, 90% if

material is in fab/paint, 100% upon fabrication.)

All pricing is in US Dollars (USD).

Bidder :	FLORENT ALBINA	Date :	4/22/2025

E-mail does not form part of a legally binding contract or agreement between the recipient and the sender, and communications issued or received by E-mail are not recognized as official correspondence unless confirmed by communication issued in one of the following recognized formats; "letter or courier" or "fax".

All materials are subject to prior sale, final delivery to be confirmed at time of order.

Piping Technology & Products Inc. and our fully owned subsidiaries Sweco Fab, Inc., U.S. Bellows, Inc., FCI, Inc., Pipe Shields, Inc., and Anchor Darling Enterprises are manufacturers of various high quality engineered products including pipe hangers (variable and constant load and big-tons), expansion joints (thin-wall, thick-wall), mechanical and hydraulic snubbers, pre-insulated pipe supports (cryogenic supports/cold shoes, hot shoes), and code pressure vessels and tanks.

All products quoted in our product lines are manufactured by PT&P.

Minimum order requirement of \$100.00 WE ACCEPT MOST MAJOR CREDIT CARDS 5% credit card processing fee









Attachment $\#_+$ 6

PIPING TECHNOLOGY & PRODUCTS, Inc

3701 Holmes Road Houston, Texas 77051

U.S.A.

Phone: (713) 731-0030 **Fax**: (713) 731-8640

E-mail : info@pipingtech.com

Visit our website at www.pipingtech.com

Client : Ric-Man Construction Florida

3100 SW 15th Street.

Deerfield Beach FL 33428

USA

Project :

Req # : Valve Supports

Date Printed : 5/19/2025

Salesman/ENGR : Kayla Brawley/Kayla Brawley

EXT. 249 kayla@pipingtech.com

Page

Quote # :

Q-362527

1

1 /

Buyer : Dan LaCross
Fax # : (954) 426-1226
Phone # : (954) 426-1221

Email : dlacross@ric-manfl.com

Final Destination : FL

Item #	Qty.	Tag/Mark #	Client Tag #	Unit price	Ext. price
1	3	24" VALVE SUPPORT Item ;	‡ 3 GALVANIZED	\$21,379.50	\$64,138.50
2	12	30" VALVE SUPPORT Item #	a 572 gr 50 GALVANIZED	\$22,856.30	\$274,275.60
3	10	METER SUPPORT	NEED DIMENSIONS		

Ttl Qty 25 Total ---> U.S.\$ \$338,414.10

Job Material : Misc. Steel fabrication

Est. Total Weight: 33,841 Lbs

Est. Ship Date: 14 Weeks A.R.O./A.R.A.D

(If sooner delivery is required, please contact us)

Terms : Progress Billing: 50% AT ORDER/50% PRIOR TO SHIPMENT

Freight : Prepay & Add

(If applicable, freight bill is due within 10 days of invoices.)

Incoterms : Exworks, Houston, TX

Price Validity: Due to tariff and market conditions, pricing will be confirmed at time of order.

Remarks : Thank you for allowing us to provide the above quote. Please include the quotation

number and the salesperson listed above on all correspondence. (Cancellation fees:
20% if material released to engineering, 60% if material is received/cut, 90% if

material is in fab/paint, 100% upon fabrication.)

All pricing is in US Dollars (USD).

Bidder :	Kayla Brawley	Date :	5/19/	/2025
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All materials are subject to prior sale, final delivery to be confirmed at time of order.

Piping Technology & Products Inc. and our fully owned subsidiaries Sweco Fab, Inc., U.S. Bellows, Inc., FCI, Inc., Pipe Shields, Inc., and Anchor Darling Enterprises are manufacturers of various high quality engineered products including pipe hangers (variable and constant load and big-tons), expansion joints (thin-wall, thick-wall), mechanical and hydraulic snubbers, pre-insulated pipe supports (cryogenic supports/cold shoes, hot shoes), and code pressure vessels and tanks.

All products quoted in our product lines are manufactured by PT&P.

Minimum order requirement of \$100.00 WE ACCEPT MOST MAJOR CREDIT CARDS 5% credit card processing fee









Estimate

CC#08-3B-15451-X

Phoenix Paving

Office 954-779-3986 Fax 954-522-4171 tgprsscleaning@aol.com www.phoenixsealcoating.com

Date	Estimate #		
5/2/2025	2221		

Name / Address		Bill To	
City Of Fort Lauderdale Port Everglades		Ric-Man Construction 3100 SW 15th St, Deerfield Beach, FL	
Description			Total
ASPHALT OVERLAY (REVISED)			
Well #1 Application area measures approximately 700 SQ. FT. Apply tack to surface. Install 1" of HOT DOT MIX SP-9.5 TLC and 2" of HOT DOT MIX each lift.	⟨ FC 9.5 coi	npact and tack between	8,372.00
Well #2 Application area measures approximately 700 SQ. FT. Apply tack to surface. Install 1" of HOT DOT MIX SP-9.5 TLC and 2" of HOT DOT MIX each lift.	⟨ FC 9.5 coi	npact and tack between	8,372.00
Well #3 Application area measures approximately 700 SQ. FT. Apply tack to surface. Install 1" of HOT DOT MIX SP-9.5 TLC and 2" of HOT DOT MIX each lift.	K FC 9.5 coi	npact and tack between	8,372.00
Well #4 Application area measures approximately 700 SQ. FT. Apply tack to surface. Install 1" of HOT DOT MIX SP-9.5 TLC and 2" of HOT DOT MIX each lift.	K FC 9.5 con	npact and tack between	8,372.00
Well #5			
		Total	

Estimate

CC#08-3B-15451-X

Phoenix Paving

Office 954-779-3986

Fax 954-522-4171

tgprsscleaning@aol.com

www.phoenixsealcoating.com

Date	Estimate #
5/2/2025	2221

Name / Address		Bill To	
City Of Fort Lauderdale Port Everglades		Ric-Man Construction 3100 SW 15th St, Deerfield Beach, FL	
Description			Total
Well #5 Application area measures approximately 700 SQ. FT. Apply tack to surface.			8.372.00
Install 1" of HOT DOT MIX SP-9.5 TLC and 2" of HOT DOT MIX each lift.			0,072.00
All material is guaranteed to be as specified. All work to be complet to standard practices. Any alteration or deviation from the above specified be executed only upon written orders, and will become an extra charagreements contingent upon strikes, accidents or delays are beyond will be at clients cost. This proposal is subject to acceptance within	ecifications in rge over and our control.	nvolving extra costs, will above the estimate. All Any restitution for a lien	
According to Florida's Construction Lien Law (Sections 713.001-7 on your property or provide materials and are not paid in full have a property. This claim is known as a construction lien. If your contract subcontractors, sub-subcontractors, or materials suppliers or neglect payments, the people who are owed money may look to your property your contractor in full. If you fail to pay your contractor, your contractor property. This means if a lien is filed your property could be sold agmaterial, or other services that your contractor or a subcontractor material, or other services that your contractor or a subcontractor material contractor Lien Law is complex and it is recommended that when contact an attorney.	a right to clain tor or a subce tor or a subce ts to make of rty for payme actor may als gainst your w ay have faile	m for payment against your ontractor fails to pay her legally required ent, even if you have paid so have a lien on your fill to pay for labor, d to pay. Florida's	

Total



August 26, 2025

Quote No. RPLS 24-202 Rev1

Ric-Man Construction of Florida, Inc. dlacross@ric-manfl.com

Attn: Daniel LaCross Phone: 954-426-1221 21 Days @ \$1,750.00 Per Day = \$36,750.00

Re: GT Lohmeyer WWTP – Port Everglades, FL

Rangeline will provide 316 Grade Stainless Steel Line Stop fittings (316SS Body/Flange, Carbon Steel Blind Flange, Ductile Iron Completion Plug, or 316 Grade Stainless Steel Line Stop fittings (316SS Body/Flange/Blind Flange, Ductile Iron Completion Plug), unless otherwise specified and perform the following:

Unit	Size	Pipe	Single Line Stop	TOTAL	Line Stop Equipment Overnight charges			
		Type	Force Main (80 PSI or less)	After 7PM on 3 rd Calendar Day "When Equipment is on the Pipe"				
			` ′		* * * * * * * * * * * * * * * * * * * *			
1	24"	DIP	\$45,470.00	\$45,470.00	\$1,500.00 Per day			
1	24"	DIP	\$69,980.00	\$69,980.00	\$1,500.00 Per day			
4	30"	DIP	\$97,550.00 Each	\$390,200.00	\$1,750.00 Per day, per single line stop			
4	30"	DIP	\$141,595.00 Each	\$566,380.00	\$1,750.00 Per day, per single line stop			
1	24"	LCP	\$153,930.00	\$153,930.00	\$1,500.00 Per day			
1	24"	LCP	\$164,380.00	\$164,380.00	\$1,500.00 Per day			
4	30"	LCP	\$196,260.00 Each	\$785,040.00	\$1,750.00 Per day, per single line stop			
4	30"	LCP	\$213,855.00 Each	\$855,420.00	\$1,750.00 Per day, per single line stop			

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

Rangeline will use existing and serviceable linestop fittings and blowdown saddles to perform the

following:

Unit	Size	Pipe Type	Single Re-Stop Force Main (80 PSI or less)	TOTAL	Line Stop Equipment Overnight charges After 7PM on 3 rd Calendar Day "When Equipment is on the Pipe"
1	24"	DIP/ LCP	\$24,000.00	\$24,000.00	\$1,500.00 Per day
4	30"	DIP/ LCP	\$42,000.00 Each	\$168,000.00	\$1,750.00 Per day, per single line stop

PLEASE NOTE: Rangeline will make every attempt to remove the completion plug and re-insert the line stopper through the existing fitting. If the completion plug cannot be removed, the existing line stop fitting will have to be abandoned and a new line stop fitting and location will be needed in order to shut the system down.

Rangeline will provide Hydra-Stop Insta-ValveTM Valve Inserts and perform the following services:

Unit	Size	Pipe Type	Non-Standard Service Notes	Valve Insertion (80 PSI or less)	TOTAL			
1	24"	DIP	N/A	\$59,525.00	\$59,525.00			
Please add \$5,700.00 for left handed bevel gear option for horizontal/side mounting of the valve.								

RIC-MAN CONSTRUCTION FLORIDA, INC.

Request to use Allowance Account

Colly of Filandershare											PAGE 1	
DESCRIPTION OF INVOICE OOB Well # 5	WORK PERFOR		of Et La	uderdal	le.			DATE:	Anril 21	2025		
Supplemental for Line Stop Removal & Pipe Replacement			DI I CEC	idacida				DATE.	71011121	2020		
This work has be requested by the City of Ft Lauderdale This work has be requested by the City of Ft Lauderdale This work will take place on the Project Intores as Design Baild Services for GT Lohneyer WWTP Redundant Force Main This work will take place on the Project Intores as Design Baild Services for GT Lohneyer WWTP Redundant Force Main This work will take place on the Project Intores as Design Baild Services for GT Lohneyer WWTP Redundant Force Main This work will take place on the Project Intores as Design Baild Services for GT Lohneyer WWTP Redundant Force Main This work will take place on the Project Intores as Design Baild Services for GT Lohneyer WWTP Redundant Force Main This work will take place on the Project Intores as Design Baild Services for GT Lohneyer WWTP Redundant Force Main This work will be provided by the City of Total This work will be pr		OF						INVOICE	008 We	I#5	_	
This work has be requested by the City of Ft Lauderdale This work will take place on the Project known as Design Build Services for GT Lohmeyer WWTP Redundant Force Main LEGOR LEGOR NAME AND CRAFT 1985 NAME AND CRAFT 1985 1912/00 1	WORK:				Supp	lemental for L	ine Stop Removal & Pi	pe Replacement				
Dissample Project Pr								FF				
Dissample Project Pr												
Dissample Project Pr												
LOCATION NAME AND CRAFT		This work has be requested by	the City	of Ft La	uderdale							
LOCATION NAME AND CRAFT HRS RATE WAGES DESCRIPTION HRS COST TOTAL		·										
DOCATION NAME AND CRAFT HRS RATE WAGES DESCRIPTION HRS COST TOTAL		T	LA	BOR					<u>EQUIPMEN</u>			
Signethed ST 10.00 \$86.00 \$1377.00 \$20.00 \$38.84 \$377.80 \$20.00 \$38.84 \$377.80 \$377.00 \$38.00 \$38.00 \$377.00 \$38.00 \$38.00 \$377.00 \$38.00 \$37.00 \$38.00 \$37.00 \$38.00 \$37.00 \$38.00 \$37.00 \$38.00 \$37.00 \$38.00 \$37.0		NAME AND CRAFT		HRS	RATE							
23 GTLW Lambert Liste Reyes	23-GTLW											
23-GTLW Sory Tousient OI	23-GTLW	Laimbert Liste Reyes	OT	4.00	\$87.00	\$348.00		950 K Loader	20.00	\$83.62	\$1,672.40	
Operator	23-GTI W											
Crane operator		Operator	ST	16.00	\$35.00	\$560.00		Misc. Small Hand Tools	20.00	\$24.42	\$488.40	
22-GTLW	23-GTLW							2022 Tadano GR 1000 RT Crane	20.00	\$315.45	\$6,309.00	
23-GTLW Manny Diaz	23-GTLW	Tony Campuzano	OT	4.00	\$52.50	\$210.00						
Pipe Layer	23.GTI W											
Labor		Pipe Layer	ST	16.00	\$29.00	\$464.00						
STATE Frank Calloro	23-GTLW											
23-GTLW Sevin Pennington OT 4.00 \$37.50 \$1150.00	23-GTLW		OT	4.00	\$37.50	\$150.00						
Laborer	22 CTLW/											
Laborer		Laborer	ST	16.00	\$25.00	\$400.00						
23-GTLW	23-GTLW							TOTAL	140.00		\$16,167.00	
Laborer	23-GTI W		_						SUMMAR	 Y		
SUBTOTAL S14,663.88 SUBTOTAL S14,663.88 SUBTOTAL S14,663.88 SUBTOTAL S14,663.88 SUBTOTAL S14,663.88												
Labor Burden 61,00% \$5,555.88 S14,663.88 SUBTOTAL S14,663.88 SUBTOTAL S14,663.88 SUBTOTAL S24,979.58 S16,863.46 S24,979.15 S295.00 S24,979.15 S24,979.15 SUBTOTAL S16,167.00 S24,979.15 SUBTOTAL S41,441.15 SUBTOTAL S41,441.15 SUBTOTAL S41,441.15 SUBTOTAL S24,250.5 S24,250.5 S24,250.5 S24,250.5 SUBTOTAL S45,908.78 S45,908.78 SUBTOTAL S45,908.78 SUBTOTAL S45,908.78 S45,908.78 S46,2772.24 SUBTOTAL S46,2772.24								WAGES PAID		\$9,108.00		
Labor Burden 61,00% \$5,555.88 S14,663.88 SUBTOTAL S14,663.88 SUBTOTAL S14,663.88 SUBTOTAL S24,979.58 S16,863.46 S24,979.15 S295.00 S24,979.15 S24,979.15 SUBTOTAL S16,167.00 S24,979.15 SUBTOTAL S41,441.15 SUBTOTAL S41,441.15 SUBTOTAL S41,441.15 SUBTOTAL S24,250.5 S24,250.5 S24,250.5 S24,250.5 SUBTOTAL S45,908.78 S45,908.78 SUBTOTAL S45,908.78 SUBTOTAL S45,908.78 S45,908.78 S46,2772.24 SUBTOTAL S46,2772.24												
Labor Burden 61,00% \$5,555.88 S14,663.88 SUBTOTAL S14,663.88 SUBTOTAL S14,663.88 SUBTOTAL S24,979.58 S16,863.46 S24,979.15 S295.00 S24,979.15 S24,979.15 SUBTOTAL S16,167.00 S24,979.15 SUBTOTAL S41,441.15 SUBTOTAL S41,441.15 SUBTOTAL S41,441.15 SUBTOTAL S24,250.5 S24,250.5 S24,250.5 S24,250.5 SUBTOTAL S45,908.78 S45,908.78 SUBTOTAL S45,908.78 SUBTOTAL S45,908.78 S45,908.78 S46,2772.24 SUBTOTAL S46,2772.24								SUBTOTAL			\$9.108.00	
TOTAL LABOR 22.0 \$9,108.00 \$0.00 TOTAL LABOR \$16,863.46 Material S24,979.15 Subcontractor \$295.00									61.00%	\$5,555.88		
TOTAL LABOR 22.0 \$9,108.00 \$0.00 TOTAL LABOR \$16,863.46 Material S24,979.15 Subcontractor \$295.00												
TOTAL LABOR 220.0 \$9,108.00 \$0.00 TOTAL LABOR \$16,863.46								SUBTOTAL			\$14,663.88	
Material Subcontractor S								MARKUP- Labor	15.0%	\$2,199.58		
LOCATION DESCRIPTION UNIT PRICE QTY TOTAL EQUIPMENT \$16,167.00		TOTAL LABOR		220.0		\$9,108.00	\$0.00	TOTAL LABOR			\$16,863.46	
LOCATION DESCRIPTION UNIT PRICE QTY TOTAL EQUIPMENT \$16,167.00 \$16,167.00 \$23.GTLW Ductile Iron Replacement Pipe LS \$24,979.15 1.00 \$24,979.15 SUBTOTAL \$41.41.15 \$41.45.15 \$44.25			MAT	ERIAL								
23-GTLW Ductile Iron Replacement Pipe LS \$24,979.15 1.00 \$24,979.15 SUBTOTAL \$41,441.15	LOCATION	DECODIDEION				077	TOTAL	EQUIPMENT.		444.447.00		
Subcontractor								EQUIPMENT		\$16,167.00		
Concrete Disposal Load \$295.00 1.00 \$295.00 Material Markup 8% \$1,998.33 \$2,425.05		Cubaantraatar						00B10171E		¢44.0F	\$41,441.15	
TOTAL MATERIAL AND EQUIP. \$45,908.78 SUB TOTAL Labor & Equipment \$62,772.24				Load	\$295.00	1.00	\$295.00					
SUB TOTAL Labor & Equipment \$62,772.24								MARKUP - Equipment	15.0%	\$2,425.05		
SUB TOTAL Labor & Equipment \$62,772.24												
SUB TOTAL Labor & Equipment \$62,772.24							-					
SUB TOTAL Labor & Equipment \$62,772.24												
								TOTAL MATERIAL AND EC	UIP.		\$45,908.78	
Total Labor & Equipment \$62,772.24								SUB TOTAL Labo	r & Equip	ment	\$62,772.24	
								Total Labor & Equipme	nt		\$62,772.24	

This Request to use allowance account is justified and in accordance with the General Covenants and Conditions of the Contract Doc



Bid Proposal for GTL Linestop Replacement Pipe Well 5

RIC-MAN CONSTRUCTION FLORIDA,

Job Location: Fort Lauderdale, FL

Bid Date: 07/07/2025

Core & Main Bid #: 4315422

Core & Main 4310 NW 10th Ave

Oakland Park, FL 33309

Phone: 9547727343 Fax: 9547720443

Seq#	Qty	Description	Units	Price	Ext Price
10		WELL 5			
20	1	30 FLGXFLG DI PIPE P401 PR 18'6" PRIMED IMP	EA	21,405.00	21,405.00
		#9 18.20'			
40	2	30X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT	EA	970.00	1,940.00
				Sub Total	23,345.00
				Tax	1,634.15
				Total	24,979.15

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, WHICH CAN BE FOUND AT: 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.

RIC-MAN CONSTRUCTION FLORIDA, INC.

Request to use Allowance Account

										PAGE 1			
WORK PERFOR		of Ft La	uderdal	e			DATE:	April 21,	2025				
DESCRIPTION (OF					•	INVOICE	008 Wel	I#5				
WORK:					Sunnlamant	al for 4" Water main Re	Jacation						
					Supplement	ai ioi 4 watei ilialii Ke	Hocation						
	This work has be requested by												
This work will take place on the Project known as Design Build Services for GT Lohmeyer WWTP Redundant Force Main													
		LA	BOR				<u> </u>	QUIPMEN					
LOCATION	NAME AND CRAFT		HRS	RATE	WAGES		DESCRIPTION	HRS	UNIT	TOTAL			
23-GTLW	Mark Shusteric	OT	0.00	\$129.00	\$0.00 \$688.00		2019 Crew Truck 2020 Crew Truck	8.00 8.00	\$38.84	\$310.72			
23-GTLW	Superintendent Laimbert Liste Reyes	ST	8.00	\$86.00 \$87.00	\$0.00		Cat 308 Ex	8.00	\$38.84 \$83.62	\$310.72 \$668.96			
	Foreman	ST	8.00	\$58.00	\$464.00		Cat 289 Skid Steer	8.00	\$54.64	\$437.12			
23-GTLW	Sony Tousiant Operator	OT ST	0.00	\$52.50	\$0.00 \$280.00		Misc. Small Hand Tools	8.00	\$24.42	\$195.36			
23-GTLW	Eric Aragon	OT	8.00 0.00	\$35.00 \$69.00	\$280.00								
	Crane operator	ST	8.00	\$46.00	\$368.00								
23-GTLW	Tony Campuzano	OT	0.00	\$52.50	\$0.00								
23-GTLW	Operator Manny Diaz	ST	8.00 0.00	\$35.00 \$43.50	\$280.00 \$0.00								
	Pipe Layer	ST	8.00	\$29.00	\$232.00								
23-GTLW	Yasiel Leiva Perez	OT	0.00	\$37.50	\$0.00 \$200.00								
23-GTLW	Labor Frank Callozo	ST	8.00 0.00	\$25.00 \$37.50	\$200.00								
	Laborer	ST	8.00	\$25.00	\$200.00								
23-GTLW	Kevin Pennington	OT	0.00	\$37.50	\$0.00								
23-GTLW	Laborer Frisnel Estimphil	ST	8.00 0.00	\$25.00 \$37.50	\$200.00 \$0.00		TOTAL	40.00		\$1,922.88			
	Laborer	ST	8.00	\$25.00	\$200.00								
23-GTLW	Julio Rodriguez	ОТ	0.00	\$37.50	\$0.00			SUMMAR	Y				
	Laborer	ST	8.00	\$25.00	\$200.00		WAGES PAID		\$3,312.00				
							THE COLOR OF THE C		φο,ο 12.00				
							SUBTOTAL			\$3,312.00			
							Labor Burden	61.00%	\$2,020.32	, , , , , , , , , , , , , , , , , , , ,			
							SUBTOTAL			\$5,332.32			
							MARKUP- Labor	15.0%	\$799.85	ψ0,002.02			
	TOTAL LABOR		88.0		\$3,312.00	\$0.00	TOTAL LABOR	. 5.0 /0	ψ. 00.00	\$6,132.17			
	TOTAL LABOR				ψ0,012.00	ψ0.00	Material \$10,278.		\$10,278.79	ψ0,102.17			
		MAT	ERIAL	UNIT			Subcontractor		\$0.00				
LOCATION	DESCRIPTION		UNIT	PRICE	QTY	TOTAL	EQUIPMENT		\$1,922.88				
23-GTLW	4" Ductile Iron Pipe Materials	\ . I .	LS	\$10,278.79	1.00	\$10,278.79	OUDTOTAL			#40 004 0 7			
	Core & Main Quote Watermain R Plus 7% Slaes Tax	telo.					SUBTOTAL Mark Up Subcontractor 15%		\$0.00	\$12,201.67			
							Material Markup 8%		\$822.30				
							MARKUP - Equipment	15.0%	\$288.43				
							TOTAL MATERIAL AND EQ	UIP.		\$13,312.41			
	TOTAL MATERIAL					\$10,278.79	SUB TOTAL Labor & Equipment			\$19,444.57			
						· · · · · · · · · · · · · · · · · · ·				-			
							Total Labor & Equipme	nt		\$19,444.57			

This Request to use allowance account is justified and in accordance with the General Covenants and Conditions of the Contract Doc



Bid Proposal for GTL 4" Watermain

RIC-MAN CONSTRUCTION FLORIDA,

Job Location: Fort Lauderdale, FL

Bid Date: 05/25/2025

Core & Main Bid #: 4291690

Core & Main 4310 NW 10th Ave

Oakland Park, FL 33309

Phone: 9547727343 Fax: 9547720443

Seq#	Qty	Description	Units	Price	Ext Price
10	120	4 TJ CL52 DI PIPE	FT	48.95	5,874.00
30	8	4 MJ 45 C153 IMP	EA	96.00	768.00
40	16	4 EBAA MEGALUG MJ DI 1104 RSTR F/DI PIPE , BLACK	EA	31.60	505.60
50	16	4 MJ REGULAR ACC SET L/GLAND (LESS GLAND)	EA	23.94	383.04
70	2	4 F6100 MJ RW GV OL ON L/ACC CLOW GATE VALVE EPOXY COATED	EA	815.00	1,630.00
		W/STAINLESS STEEL BOLTS & NUTS			
80	4	4 EBAA MEGALUG MJ DI 1104 RSTR F/DI PIPE , BLACK	EA	31.60	126.40
90	4	4 MJ REGULAR ACC SET L/GLAND (LESS GLAND)	EA	23.94	95.76
100	2	461-S VALVE BOX HEAVY IMP	EA	93.50	187.00
110	2	5-1/4 VLV BOX LID M/WATER	EA	22.00	44.00
120	2	BRZ DISC F/4" VLV (VLV MARKER)	EA	18.00	36.00
	·			Sub Total	9,649.80
				Tax	628.99
				Total	10,278.79

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, WHICH CAN BE FOUND AT: 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.

Attachment #17 Well #5

Credit for Labor Equipment and Materials not used on Well # 5 From Original Bid, Bid Item # 10 wellfield pipe install and connections

30" FLG Tee C110 P 401Imp

Item #1

\$13,580.00

30" x 24" FLG Tee C110 P401 Imp

Item #2

\$14,935.00

24" FLG 90 C110 P401 Imp

Item#3

\$5,929.00

24" FLG 90 C110 P401 Imp

Item #3

\$5,929.00

24" FLG RW GV W/ Eclosed spur gear

Item #4

\$26,500.00

30" DIP Piping

Item #5

\$84,895.00

24" DIP Piping

Item #6

\$15,569.00

Material Credit \$167,337.00

Material Credit With Tax

\$179,050.59

Labor

\$26,467.00

Equipment

\$21,855.00

Total Credit

\$227,372.59



Bid Proposal for GTL WASTEWATER TREATMENT PLANT fl

Bid #: 2977481

Seq#	Qty	Description	Units	Price	Ext Price
1320	1	60" FLG GATE VLV W/ SPUR GEAR MANUAL OPERATOR	EA	217,000.00	217,000.00
1330	1	60" FLG GATE VLV W/ SPUR GEARB MANUAL OPERATOR	EA	0.00	0.00
				E VALVE HERE	217,000.00
					-
1350	5	60X30 FLG TEE C153 P401	EA	61,115.00	305,575.00
1360	10	30 FLG X FLG DI PIPE P401 (D) 19'-0" Item # 5	EA	25,939.00	259,390.00
1370	3	30 FLGXFLG DI PIPE P401 PR 4' PRIMED IMP Item # 5	EA	9,298.00	27,894.00
1380	10	30 FLG X FLG DI PIPE P401 (D) 18'-0" Item # 5	EA	24,829.00	248,290.00
1390	1	30 FLG X FLG DI PIPE P401 (D) 12'-0"	EA	18,173.00	18,173.00
1400	4	24 FLG X FLG DI PIPE P401 (D) 8'-0" Item # 6	EA	9,375.00	37,500.00
1410	6	24 FLG X FLG DI PIPE P401 (D) 4'-0" Item # 6	EA	6,194.00	37,164.00
1420	5	2 SS THRD BALL VLV FIPT	EA	95.00	475.00
1430	10	2X3 316SS NIPPLE	EA	10.00	100.00
1440	5	2 929 AIR RELEASE VALVE ONLY	EA	723.00	3,615.00
1450	4	30 FLG X FLG DI PIPE P401 (D) 10'-0" Item # 5	EA	15,954.00	63,816.00
1460	5	30X24 FLG TEE C110 P401 IMP Item # 2	EA	14,935.00	74,675.00
1470	1	30X24 FLG RED C110 P401 IMP	EA	7,599.00	7,599.00
1480	5	24 F6102 FLG RW GV OL WITH ENCLOSED SPUR GEAR,2" NUT Item # 4	EA	26,500.00	132,500.00
1490	10	24 FLG 90 C110 P401 PR IMP Item # 3	EA	5,929.00	59,290.00
1500	5	DJ400-24 24 DISMANTLING JT	EA	4,500.00	22,500.00
1510	8	30 FLG 45 C110 P401 PR IMP Item # 7	EA	8,712.00	69,696.00
1520	4	30 FLG TEE C110 P401 IMP	EA	13,580.00	54,320.00
1530	5	DJ400-30 30 DISMANTLING JT	EA	5,900.00	29,500.00
1540	9	30" FLG GV W/ SPUR GEAR AND ELEC MOTOR OPERATOR	EA	66,985.00	602,865.00
1550	1	24" FLG GV W/ SPUR GEAR AND ELEC MOTOR OPERATOR	EA	38,975.00	38,975.00
1560	1	START UP CHARGE	EA	1,500.00	1,500.00
1570	65	60X1/8 FLG ACC NEO FF HDG B&N	EA	2,575.00	167,375.00
1580	37	42X1/8 FLG ACC NEO FF HDG B&N	EA	1,038.00	38,406.00
1590	87	30X1/8 FLG ACC NEO FF HDG B&N	EA	538.00	46,806.00
1600	51	24X1/8 FLG ACC NEO FF HDG B&N	EA	377.00	19,227.00
1610	2	30" FLG GV W/ SPUR GEAR MANUAL OPERATOR	EA	45,969.00	91,938.00
1620	1	30 BLIND FLG CI P401 IMP	EA	4,415.00	4,415.00
1630	1	60X42 FLG RED C110 P401 IMP	EA	35,924.00	35,924.00
1640	15	42 FLG X FLG DI PIPE P401 (D) 17'-6"	EA	44,752.00	671,280.00
1650	1	42 FLG X FLG DI PIPE P401 (D) 7'-6"	EA	25,540.00	25,540.00
1660	1	42 DI FLG 90 C110 P401	EA	23,479.00	23,479.00
1670	1	42 DI BLING FLG P401	EA	10,809.00	10,809.00
1680	1	42X30 FLG RED C110 P401 IMP	EA	16,304.00	16,304.00
1690	1	42X30 FLG TEE C110 P401 IMP	EA	31,482.00	31,482.00

54"
BFV
Replacement

RIC-MAN CONSTRUCTION FLORIDA, INC.

Request to use Allowance Account

WORK PERFOR		Ftla	uderdal	P			DATE:	May 21,	2025	
	City of	ııLd	uuciudi				DATE.			
DESCRIPTION (OF						INVOICE	Rev 08/2 018		
WORK:										
							t Lauderdale for the work associated	d with the		
	Removal and the installation of the By Pass operation for the G			•			ng 54" Effluent Force Main			
	The By I ass operation for the G	IL W	W 11 15 1	ilciuded iii tiic	Contingency	uraw request				
	This work has be requested by the									
	This work will take place on the	_		as Design Bu	ild Services fo	or GT Lohmeyer WW7	1			
	I I	LA	BOR		1		<u> </u>	EQUIPMEN		
LOCATION	NAME AND CRAFT		HRS	RATE	WAGES		DESCRIPTION	HRS	UNIT COST	TOTAL
23-GTLW	Mark Shusteric	ОТ	6.00	\$129.00	\$774.00		2019 Crew Truck	30.00	\$38.84	\$1,165.20
	Working Production Superintender	ST	24.00	\$86.00	\$2,064.00		2020 Crew Truck	30.00	\$38.84	\$1,165.20
23-GTLW	Laimbert Liste Reyes Foreman	OT ST	6.00 24.00	\$87.00 \$58.00	\$522.00 \$1,392.00		950 K Loader Komatsu 349 EX	30.00	\$97.52 \$252.54	\$2,925.60 \$7,576.20
23-GTLW	Sony Tousiant	OT	6.00	\$52.50	\$315.00		Cat 289 Skid Steer	30.00	\$90.59	\$2,717.70
23-GTLW	Operator Eric Aragon	ST	24.00 6.00	\$35.00 \$69.00	\$840.00 \$414.00		Misc. Small Hand Tools 2022 Tadano GR 1000 RT Crane	30.00	\$24.42 \$340.95	\$732.60 \$10,228.50
23-G1LW	Crane operator	ST	24.00	\$46.00	\$1,104.00		2022 Tadano GR 1000 RT Cidile	30.00	\$340.73	\$10,220.30
23-GTLW	Tony Campuzano	OT	6.00	\$52.50	\$315.00 \$840.00					
23-GTLW	Operator Manny Diaz	ST	24.00 6.00	\$35.00 \$43.50	\$261.00		 	86.00		
00.07111	Pipe Layer	ST	24.00	\$29.00	\$696.00					
23-GTLW	Yasiel Leiva Perez Labor	OT ST	6.00 24.00	\$37.50 \$25.00	\$225.00 \$600.00					
23-GTLW	Frank Callozo	OT	6.00	\$37.50	\$225.00					
23-GTLW	Laborer Kevin Pennington	ST	24.00 6.00	\$25.00 \$37.50	\$600.00 \$225.00		1			
	Laborer	ST	24.00	\$25.00	\$600.00					
23-GTLW	Frisnel Estimphil Laborer	OT ST	6.00 24.00	\$37.50 \$25.00	\$225.00 \$600.00		TOTAL	296.00		\$26,511.00
23-GTLW	Julio Rodriguez	OT	6.00	\$37.50	\$225.00		SUMMARY			
	Laborer	ST	24.00	\$25.00	\$600.00					
							WAGES PAID		\$13,662.00	
							CURTOTAL			¢12//200
							SUBTOTAL Labor Burden	61.00%	\$8,333.82	\$13,662.00
									,****	
							SUBTOTAL			\$21,995.82
							MARKUP- Labor	15.0%	\$3,299.37	
	TOTAL LABOR		330.0		\$13,662.00	\$0.00	TOTAL LABOR			\$25,295.19
					\$10,00 <u>2</u> .00	\$0.00	Material		\$115,269.00	\$20,270.17
		MAT	ERIAL	UNIT			Subcontractor		\$0.00	
LOCATION	DESCRIPTION		UNIT	PRICE	QTY	TOTAL	EQUIPMENT		\$26,511.00	
							SUBTOTAL			\$141.780.00
							Subcontractor Markup 15%		\$0.00	
							Material Markup 8% MARKUP - Equipment	15.0%	\$9,221.52 \$3,976.65	
	Total Subcontactor					\$0.00		. 3.070		
23-GTLW	Core and Main - Valve		LS	\$85,459.50	1.00	\$85,459.50	-			
23-GTLW 23-GTLW	Core and Main 54" Victaulic Coupli	ing	LS	\$29,809.50	1.00	\$29,809.50	<u> </u>			
	Sub Total Materials					\$115,269.00	-			
	Dan Total Matchig					\$115,209.00	TOTAL MATERIAL AND EC	QUIP.		\$154,978.17
TOTAL SU	IBCONTRACTOR MATERIAL					\$115,269.00				-
							Total Labor & Equipme	ent & Mate	erials	\$180,273.36

This Request to use allowance account is justified and in accordance with the General Covenants and Conditions of the Contract Doc

PAGE 1

Bid Proposal for GTL 54" PRATT BUTTERFLY VALVE

RIC-MAN CONSTRUCTION FLORIDA,

RIC-MAN CONSTR. OF FLORIDA INC 3100 SW 15TH STREET DEERFIELD BEACH, FL 33442

Job

GTL 54" PRATT BUTTERFLY VALVE FT LAUDERDALE , FL Bid Date: 01/08/2025 Bid #: 3946727

Sales Representative

Ryan Shay (M) 954-658-8641 (T) 954-772-7343 (F) 954-772-0443 Ryan.Shay@coreandmain.com

Core & Main

4310 NW 10th Ave Oakland Park, FL 33309 (T) 9547727343

NOTES

CUSTOMER

CONTACT

01/08/2025 - 3:25 PM Actual taxes may vary Page 1 of 2

Attachment # 1 BFV Replacement

Bid Proposal for GTL 54" PRATT BUTTERFLY VALVE

RIC-MAN CONSTRUCTION FLORIDA,

Core & Main

Fax: 9547720443

Job Location: FT LAUDERDALE, FL

4310 NW 10th Ave

Bid Date: 01/08/2025 **Core & Main Bid #:** 3946727

Oakland Park, FL 33309 Phone: 9547727343

Seq#	Qty	Description	Units	Price	Ext Price
10	1	54" FLG PRATT BFV DI BODY DI DISC, SS STEM	EA	80,575.00	80,575.00
maniput and the	. 7-10-7-1000-1-7-1-1-1-1	DI DISC,316SS SHAFT, TEFLON LINED			
		FIBERGLS BACK BEARING			
		AUMA GS250 BUR SERV NUT O/L,			A
		16MIL FBE INTERIOR,			
		16MIL FBE EXTERIOR, 316SS HARDWARE			
		16-18 WEEKS ARO	Oliv 25.000. *********************************	CALIFE MOTOR TAXABLE OF SAMPLE AND ADMINISTRAL OF SAMPLE S	
	-	(14.000)	Sanker .	Sub Total	80,575.00
				Tax	4,884.50
		The State of the Life of the L		Total	85,459.50

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, WHICH CAN BE FOUND AT: https://coreandmain.com/TandC/



Bid Proposal for GTL Victaulic Coupling

RIC-MAN CONSTRUCTION FLORIDA,

RIC-MAN CONSTR. OF FLORIDA INC 3100 SW 15TH STREET DEERFIELD BEACH, FL 33442

Job

GTL Victaulic Coupling Fort Lauderdale, FL Bid Date: 04/18/2025 Bid #: 4155210

Sales Representative

Ryan Shay (M) 954-658-8641 (T) 954-772-7343 (F) 954-772-0443 Ryan.Shay@coreandmain.com

Core & Main

4310 NW 10th Ave Oakland Park, FL 33309 (T) 9547727343

NOTES

CUSTOMER

CONTACT



Bid Proposal for GTL Victaulic Coupling

RIC-MAN CONSTRUCTION FLORIDA,

Job Location: Fort Lauderdale, FL

Bid Date: 04/18/2025 **Core & Main Bid #:** 4155210

Core & Main

4310 NW 10th Ave Oakland Park, FL 33309

Phone: 9547727343

Fax: 9547720443

Seq#	Qty	Description	Units	Price	Ext Price
10	1	54" S/41 VIC RING COUP, DI	EA	12,395.00	12,395.00
and the second		HOUSING, TNEMEC N140-1211,			***************************************
		EPDM GRADE E FLUSHSEAL GSKT.			
		OVAL NECK TRACK BOLT-NUT SS			
60	1 "	54"X16" FLG ADPT NIPPLE, AWWA	EA	15,680.00	15,680.00
		CLASS D FLG,STANDARD WALL,CARBON STEEL			
		FLG X S/41 TYPE E OVERHUNG VIC RING END,			
		N140-1211 ID/OD			
110		S/41 COUP: 16 WEEKS ARO			
120	175 185	ADPT NIPPLE: SUBJECT TO MATERIAL AVAILABILTY AND			
timent man		PRODUCTION SCHEDULES			
130	1	TO BE CONFIRMED AT TIME OF ORDER			
es-more se	2.0			Sub Total	28,075.00
				Тах	1,734.50
				Total	29,809.50

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, WHICH CAN BE FOUND AT: 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.



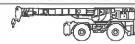
www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for C-213 in All Saved Models

September 4, 2024

Tadano GR-1000XL-2 Rough Terrain Hydraulic Cranes Attachment # 3 54" BFV Replacement



Variance -22.8% -30.7% +36.9% -30.7%

Size Class: 80.5 - 110.4 mt Weight: N/A

Configuration for GR-1000XL-2

Axle Configuration Maximum Lift Capacity Power Mode

4 X 4 90.7 lbs Diesel

Maximum Boom Length Horsepower

154.2 ft 267

Hourly Ownership Costs

	Standard Value	User Adjusted Value	
Depreciation	USD \$88.38/hr	USD \$68.23/hr	
Cost of Facilities Capital (CFC)	USD \$45.00/hr	USD \$31.20/hr	
Overhead	USD \$58.47/hr		
Overhaul Labor	USD \$6.13/hr	USD \$8.39/hr	
Overhaul Parts	USD \$65.48/hr	USD \$45.39/hr	
Total Hourly Ownership Cost:	USD \$263.46/hr	USD \$211.68/hr	

Total Hourly Ownership Cost:
USD \$263.46/hr
USD \$211.68/hr
USD \$211.68/hr
USD \$211.68/hr
USD \$20,051.70 -> USD \$13,900.00)Original Price (USD \$1,002,585.00 -> USD \$695,000.00) Annual Overhaul Parts Cost (USD \$45,116.32 -> USD \$31,275.00)

Hourly Operating Costs

	Standard Value	User Adjusted Value	Variance
Field Labor	USD \$3.07/hr	USD \$4.20/hr	+36.9%
Field Parts	USD \$92.04/hr	USD \$63.80/hr	-30.7%
Ground Engaging Component (GEC)	USD \$0.00/hr		<u>.</u> s
Tire	USD \$11.03/hr	USD \$7.64/hr	-30.7%
Electrical/Fuel	USD \$40.04/hr	USD \$41.60/hr	+3.9%
Lube	USD \$12.03/hr		. 30

Total Operating Ownership Cost:

USD \$158.20/hr

USD \$129.27/hr

-18.3%

USD \$3.66 -> USD \$3.66 -> USD \$3.80)Cost of A New Set of Tires (USD \$33,085.30 -> USD \$22,935.00)Mechanics Wage (USD \$44.02 -> USD \$60.25) Annual Misc Supply Parts (USD \$8,271.33 -> USD \$5,733.75) Annual Field Repair Parts Cost (USD \$55,142.18 -> USD \$38,225.00)

Total

	Standard Value	User Adjusted Value	Variance
Hourly Ownership Costs	USD \$263.46/hr	USD \$211.68/hr	-19.7%
Hourly Operating Costs	USD \$158.20/hr	USD \$129.27/hr	-18.3%
Total Hourly Cost	USD \$421.66	USD \$340.95/hr	-19.1%

Non-active use rates

	Standard Value	User Adjusted Value	Variance
Standby	USD \$191.85/hr	USD \$157.90/hr	-17.7%
Idle	USD \$303.51/hr	USD \$253.28/hr	-16.5%

Revised Date: 3rd quarter 2024



Attachment# 3 54" BFV Replacement

www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for E-140 in undefined

Komatsu PC490LCI-11 Crawler Mounted Hydraulic Excavators

Size Class: 40.5 - 50.4 mt Weight: N/A



May 1, 2025

Configuration for PC490LCI-11

Horsepower 359.0 hp Operating Weight 105670 lbs
Power Mode Diesel

Hourly Ownership Costs

	Standard Value	User Adjusted Value	Variance
Depreciation	USD \$45.07/hr	USD \$77.24/hr	+71.4%
Cost of Facilities Capital (CFC)	USD \$22.37/hr	USD \$30.84/hr	+37.8%
Overhead	USD \$33.35/hr	22	
Overhaul Labor	USD \$5.84/hr	USD \$6.01/hr	+2.9%
Overhaul Parts	USD \$31.66/hr	USD \$43.64/hr	+37.8%
Total Hourly Ownership Cost:	USD \$138 30/hr	USD \$191 07/hrd. 4	+38 2%

User Defined Adjustments: Discount (14% -> 0%) Sales Tax (5.1% -> 7%) Initial Freight Costs (USD \$13,395.27 >> USD \$18,462.57) Original Price (USD \$705,014.00 -> USD \$971,714.00) Annual Overhaul Parts Cost (USD \$30,174.60 -> USD \$41,589.36)

Hourly Operating Costs

	Standard Value	User Adjusted Value	Variance
Field Labor	USD \$2.95/hr	ÙŞD \$3,03/hr	+2.9%
Field Parts	USD \$31.44/hr	USD \$43.33/hr	+37.8%
Ground Engaging Component (GEC)	USD \$5.03/hr	USD \$6.93/hr	+37.8%
Tire	USD \$0.00/hr		18
Electrical/Fuel	USD \$25.22/hr	USD \$0.00/hr	-100%
Lube	USD \$8.16/hr	£ 35 3 -	
Total Operating Ownership Cost:	USD \$72.80/hr	USD \$61.46/hr	-15.6%

User Defined Adjustments: Fuel (USD \$3.70 -> USD \$0.00)Annual Ground Engaging Component (USD \$4,794.10 -> USD \$6,607.66)Mechanics Wage (USD \$58.58 -> USD \$60.25) Annual Misc Supply Parts (USD \$5,992.62 -> USD \$8,259.57)Annual Field Repair Parts Cost (USD \$23,970.48 -> USD \$33,038.28)

Total

	Standard Value	User Adjusted Value	Variance
Hourly Ownership Costs	USD \$138.30/hr	USD \$191.07/hr	+38.2%
Hourly Operating Costs	USD \$72.80/hr	USD \$61.46/hr	-15.6%
Total Hourly Cost	USD \$211.10	USD \$252.54/hr	+19.6%

Non-active use rates

	Standard Value	User Adjusted Value	Variance
Standby	USD \$100.80/hr	USD \$141.43/hr	+40.3%
ldle	USD \$163.52/hr	USD \$191.07/hr	+16.9%

Revised Date: 2nd quarter 2025



Attachment# 3 54""BFV Replacement

www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for L-122 in undefined

May 1, 2025

Caterpillar 950K (disc. 2015) 4-Wd Articulated Wheel Loaders

Size Class: 200 - 224 hp Weight: 42068 lbs



Configuration for 950K (disc. 2015)

Horsepower 21.0 hp Operator Protection ROPS/FOPS
Power Mode Diesel

Hourly Ownership Costs

	Standard Value	User Adjusted Value	Variance
Depreciation	USD \$16.53/hr	USD \$27.93/hr	+69%
Cost of Facilities Capital (CFC)	USD \$8.79/hr	USD \$11.23/hr	+27.8%
Overhead	USD \$6.22/hr		1 -
Overhaul Labor	USD \$4.83/hr	USD \$4.97/hr	+2.9%
Overhaul Parts	USD \$10.05/hr	USD \$12.84/hr	+27.8%

Total Hourly Ownership Cost: USD \$46.42/hr USD \$63.19/hr +36.1%
User Defined Adjustments: Discount (16% -> 0%) Sales Tax (5.1% -> 7%) Initial Freight Costs (USD \$10,527.29 -> USD \$13,448.75) Original Price (USD

\$363,010.00 -> USD \$463,750.00) Annual Overhaul Parts Cost (USD \$12,804.67 -> USD \$16,358.13)

Hourly Operating Costs

Lube	USD \$3.70/hr	•	34
Electrical/Fuel	USD \$14.15/hr	USD \$0.00/hr	-100%
Tire	USD \$8.13/hr	USD \$10.38/hr	+27.8%
Ground Engaging Component (GEC)	USD \$1.31/hr	USD \$1.68/hr	+27.8%
Field Parts	USD \$9.72/hr	USD \$12.42/hr	+27.8%
Field Labor	USD \$5.98/hr	USD \$6.15/hr	+2.9%
	Standard Value	User Adjusted Value	Variance
		1	

Total Operating Ownership Cost:

USD \$42.99/hr

USD \$3.433/hr

-20.1%

USD \$43.33/hr

-20.1%

USD \$3.433/hr

-20.1%

USD \$3.437/hr

-20.1%

USD \$3.433/hr

-20.1%

USD \$3.437/hr

-20.1%

USD \$3.433/hr

-20.1

Total

	. 77		
	Standard Value	User Adjusted Value	Variance
Hourly Ownership Costs	USD \$46.42/hr	USD \$63.19/hr	+36.1%
Hourly Operating Costs	USD \$42.99/hr	USD \$34.33/hr	-20.1%
Total Hourly Cost	USD \$89.41	USD \$97.52/hr	+9.1%

Non-active use rates

		Standard Value	User Adjusted Value	Variance
Standby	100	USD \$31.54/hr	USD \$45.38/hr	+43.9%
ldle		USD \$60.57/hr	USD \$63.19/hr	+4.3%

Revised Date: 2nd quarter 2025



Attachment # 3 BFV Replacement

www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for L-141 in undefined

Caterpillar 289D (disc. 2019) Compact Track Loaders

Size Class: 2501 - 2850 lbs Weight:



Configuration for 289D (disc. 2019)

ROPS 73.0 hp Operator Protection Power Mode Diesel

Hourly Ownership Costs

	Standard Value	User Adjusted Value	Vàriance
Depreciation	USD \$10.98/hr	USD \$16.02/hr	+45.9%
Cost of Facilities Capital (CFC)	USD \$5.29/hr	USD \$6.61/hr	+24.9%
Overhead	USD \$5.84/hr	and the same of th	
Overhaul Labor	USD \$11.05/hr	USD \$11.37/hr	+2.9%
Overhaul Parts	USD \$18.11/hr	USD \$22.63/hr	+24.9%
Total Hourly Ownership Cost:	USD \$51.28/hr	USD \$62.47/hr	+21.8%

User Defined Adjustments: Discount (10% -> 0%) Sales Tax (5.1% -> 7%) Initial Freight Costs (USD \$1,057.50 -> USD \$1,321.12) Original Price (USD \$75,536.00 -> USD \$94,366.00) Annual Overhaul Parts Cost (USD \$7,679.93 -> USD \$9,594.42)

Hourly Operating Costs

riodity Operating Costs		11 1 100	
	Standard Value	User Adjusted Value	Variance
Field Labor	USD \$8.98/hr	USD \$9.24/hr	+2.9%
Field Parts	USD \$12.85/hr	USD \$16.06/hr	+24.9%
Ground Engaging Component (GEC)	USD \$1.07/hr	USD \$1.34/hr	+24.9%
Tire	USD \$0.00/hr	A	
Electricai/Fuel	USD \$9.99/hr	USD \$0.00/hr	-100%
Lube	USD \$1.49/hr	6 4 2	
Total Operating Ownership Cost:	USD \$34.38/hr	USD \$28.12/hr	-18.2%
User Defined Adjustments: Fuel (USD \$3.7	0 -> USD \$0.00)Annual Ground	Engaging Component (USD \$454.14 -> USD \$567	.34)Mechanics Wage (USD \$58.58 ->

USD \$60.25) Annual Misc Supply Parts (USD \$908.27 -> USD \$1,134.69) Annual Field Repair Parts Cost (USD \$4,541.35 -> USD \$5,673.44)

Total

	Standard Value	User Adjusted Value	Variance
Hourly Ownership Costs	USD \$51.28/hr	USD \$62.47/hr	+21.8%
Hourly Operating Costs	USD \$34.38/hr	USD \$28.12/hr	-18.2%
Total Hourly Cost	USD \$85.66	USD \$90.59/hr	÷5.8%

Non-active use rates

	Standard Value	User Adjusted Value	Variance
Standby	USD \$22.12/hr	USD \$28.48/hr	+28.8%
Idle	USD \$61.27/hr	USD \$62.47/hr	+2%

Revised Date: 2nd quarter 2025

50 MGD

Bypass

RIC-MAN CONSTRUCTION FLORIDA, INC.

Request to use Allowance Account

WORK PERFO			udosal-				DATE	Mov. 21	2025	
	City of	rt La	uderda	е			DATE:	May 21, Rev 08/		
DESCRIPTION	OF						INVOICE	018	2012020	
WORK:										
							Lauderdale for the work associated	d with the		
	Removal and the installation of the						g 54" Effluent Force Main			
	The By Pass operation for the G	IL W	W I P 1S 1	ncluded in the	Contingency	draw request				
	This work has be requested by th	e City	of Ft La	uderdale						
	This work will take place on the	Proje	ct knowr	n as Design Bu	ild Services fo	or GT Lohmeyer WWT	P Redundant Force Main			
		LA	BOR	1			<u> </u>	EQUIPMEN		
								1	UNIT	
LOCATION 23-GTLW	NAME AND CRAFT Mark Shusteric	OT	12.00	RATE \$129.00	WAGES \$1,548.00		DESCRIPTION 2019 Crew Truck	HRS 60.00	COST \$38.84	*2,330.40
	Working Production Superintender	ST	48.00	\$86.00	\$4,128.00		2020 Crew Truck	60.00	\$38.84	\$2,330.40
23-GTLW	Laimbert Liste Reyes Foreman	OT ST	12.00 48.00	\$87.00 \$58.00	\$1,044.00 \$2,784.00		950 K Loader Komatsu 349 EX	60.00	\$97.52 \$252.54	\$5,851.20 \$15,152.40
23-GTLW	Sony Tousiant	OT	12.00	\$52.50	\$630.00		Cat 289 Skid Steer	60.00	\$90.59	\$5,435.40
00 OTIM	Operator	ST	48.00	\$35.00	\$1,680.00		Misc. Small Hand Tools	60.00	\$24.42	\$1,465.20
23-GTLW	Eric Aragon Crane operator	OT ST	12.00 48.00	\$69.00 \$46.00	\$828.00 \$2,208.00		2022 Tadano GR 1000 RT Crane	60.00	\$340.95	\$20,457.00
23-GTLW	Tony Campuzano	OT	12.00	\$52.50	\$630.00					
23-GTLW	Operator Manny Diaz	ST	48.00 12.00	\$35.00 \$43.50	\$1,680.00 \$522.00			86.00		
25-GTEW	Pipe Layer	ST	48.00	\$29.00	\$1,392.00			00.00		
23-GTLW	Yasiel Leiva Perez	OT	12.00	\$37.50	\$450.00					
23-GTLW	Labor Frank Callozo	ST	48.00 12.00	\$25.00 \$37.50	\$1,200.00 \$450.00					
	Laborer	ST	48.00	\$25.00	\$1,200.00					
23-GTLW	Kevin Pennington Laborer	OT ST	12.00 48.00	\$37.50 \$25.00	\$450.00 \$1,200.00					
23-GTLW	Frisnel Estimphil	ОТ	12.00	\$37.50	\$450.00		TOTAL	506.00		\$53,022.00
	Laborer	ST	48.00	\$25.00	\$1,200.00					
23-GTLW	Julio Rodriguez Laborer	OT ST	12.00 48.00	\$37.50 \$25.00	\$450.00 \$1,200.00			SUMMAR	Y 	
				,	4.1/2.0.00		WAGES PAID		\$27,324.00	
							SUBTOTAL	/1.000/	***********	\$27,324.00
							Labor Burden	61.00%	\$16,667.64	
							SUBTOTAL			\$43,991.64
							MARKUP- Labor	15.0%	\$6,598.75	
	TOTAL LABOR		660.0		\$27,324.00	\$0.00	TOTAL LABOR			\$50,590.39
					\$27,02 TOO	40.00	Material		\$0.00	\$00,070.07
1.00/=::::	255	MAI	ERIAL	UNIT	a=:	TO	Subcontractor		\$224,250.00	
LOCATION 23- GTLW	DESCRIPTION United Rentals - Bypass		UNIT LS	PRICE \$93,000.00	QTY 1.00	**TOTAL \$93,000.00	EQUIPMENT		\$53,022.00	
23-GTLW	United Rentals Mob / Demob		LS	\$29,000.00	1.00	\$29,000.00	SUBTOTAL			\$277,272.00
23-GTLW 23-GTLW	United Rentals -Set up United Rentals Tear Down		Day DAy	\$7,850.00 \$4,750.00	20.00 10.00	\$78,500.00 \$23,750.00	Subcontractor Markup 15% Material Markup 8%		\$33,637.50 \$0.00	
25-G1EW			DAy	ψ4,730.00	10.00	\$23,730.00	MARKUP - Equipment	15.0%	\$7,953.30	
	Total Subcontactor					\$224,250.00	-			
							1			
							4			
							<u> </u>			
						<u> </u>	TOTAL MATERIAL AND EC	QUIP.		\$318,862.80
TOTAL SU	JBCONTRACTOR MATERIAL					\$224,250.00				
- 										
							Total Labor & Equipme	ent & Mate	erials	\$369,453.19

This Request to use allowance account is justified and in accordance with the General Covenants and Conditions of the Contract Doc

PAGE 1

Attachment # 1 By Pass

Item	Original Bypass	Newly Requested By Pass	Delta
Mob / Demob	\$11,000.00	\$40,000.00	\$29,000.00
Set Up	\$78,500.00 10 Days @ \$7,850	\$157,000.00 20 Days @ \$7,850.00	\$78,500.00
Tear Down	\$23,750.00 5 Days @ \$4,750.00	\$47,500.00 10 Days @ \$4,750.00	\$23,750.00
Rental	\$82,000.00	\$175,000.00	\$93,000.00

Attachment # 2 By Pass



INSTALLATION RENTAL QUOTATION AND AGREEMENT

BY-PASS PUMPING PROJECT

(Quotation valid for 60 days)

TO: Dan LaCross Ric-Man Construction FL 3100 SW 15th ST Deerfield Beach, FL, 33442 **August 29, 2025** Phone: 954-426-1226

PROJECT NAME: GT Lohmeyer Bypass

PROJECT LOCATION: 1534 SE 18th ST, Fort Lauderdale, FL 33316

SCOPE OF WORK/ APPLICATION:

United Rentals (North America) Inc. will provide the Equipment listed on this quotation on a <u>rental</u> basis to the Customer. United Rentals (North America), Inc. will install this Equipment for the Customer; once the installation is complete and unless otherwise noted in this quotation, the Customer is then responsible for the day to day operation and maintenance of the Equipment, including providing for and paying for all fueling/ maintenance requirements and operators necessary to operate and maintain the equipment.

RENTAL EQUIPMENT TO BE FURNISHED:

Proposed temporary bypass pumping system capable of 50 MGD. 18" & 12" centrifugal pumps with approximate 60 feet of suction each with dip tubes (7-8' depth) to bypass effluent wet wells. Discharge piping manifold into common discharge piping around the effluent pump station building with HDPE pipe, fittings, ARV's & needing accessories. Common discharge piping to be routed over the wall with connection of 36" flanged connection. Contractor responsible for connection point of 36" flange (UR end point) to 42" connection point at valve.

QTY	SIZE	DESCRIPTION	
8	18&12	18" & 12" Super Vac Assist – Diesel	
2000 EST	24&18	HDPE Pipe	
TBD		Air Release Valve	
TBD		HDPE 90 & 45	
TBD		Knife Valve & Check Valves	
TBD		Backup rings	
8		Float Switch/Transducer	
8		Telemetry	
1		Manifold	

RENTAL RATES AND FREIGHT RATES FOR EQUIPMENT FURNISHED (Rental rates begin accruing from the date the Equipment is shipped until the date the Equipment is returned. UNLESS OTHERWISE NOTED, WE RENT TIME - NOT USAGE - OF THE EQUIPMENT. These prices do not include applicable sales and use tax)

Equipment Rental: Monthly: \$175,000

Environmental Compliance Charge, (ECC, at 1.28% of rental rate or a Maximum of \$99.00)

Rental Protection Plan (RPP, at 15% of rental rate), If we do not have your Certificate of Insurance on file.

Freight – per trip(Local): Delivery: \$10,000 Pickup: \$10,000

Inbound-Freight: \$20,000 (items not stocked locally)



INSTALLATION AND REMOVAL RATES: (These prices do not include applicable sales and use tax.)

Installation: \$7,850/Day (Estimate 20 Days) Removal: \$4,750 (Estimate 10 Days)

Installation includes the following:

- 4 TECHS FOR UP TO 10 HRS PER DAY
- 2 24 INCH FUSION MACHINES
- 12K REACH FORKLIFT
- Includes Per Diem and lodging
- Test system for proper operation

Flushing requirements:

Contractor responsible for flushing system and dewatering pipes after bypass completion

Any agreed upon changes to the Scope of Work must be in writing.

The terms and conditions of United Rentals (North America) Inc. Application for Account and Line of Credit and the Equipment Rental Contract are made a part of this Quotation and Agreement. Payment terms, conditional upon Credit Department approval, are net thirty days from invoice date. Finance charges, at the rate of 1.5% monthly, will apply to any invoice not paid within terms.

This or any other offer by United Rentals (North America) Inc. is made without regard to the general conditions, supplementary or special conditions or clauses, or any other provision of the bid documents or prime contract agreement, whether stated or referenced in United Rentals (North America) Inc. offer document. Scope of Work and Equipment to be furnished are based solely upon information provided by the Customer.

PRIOR TO OUR DELIVERING EQUIPMENT AND DURING THE WORK ON THE PROJECT, THE CUSTOMER WILL BE RESPONSIBLE FOR THE ITEMS LISTED BELOW AND THEIR RELATED COST. CUSTOMER ALSO AGREES TO THE FOLLOWING TERMS AND CONDITIONS.

- 1. HOURS for INSTALLATION: United Rentals (North America) Inc. intends to perform its work in a continual and uninterrupted manner on a 40 hour per week/ 8 hour per day basis. The Customer is responsible for all reasonable costs and additional charges associated with any delay in United Rentals (North America) Inc. work to the extent that United Rentals (North America) Inc. has not caused the delay. Customer will grant United Rentals (North America) Inc. a reasonable amount of additional time to complete work delayed by no fault of United Rentals (North America), Inc.
- 2. QUANTITIES: The quantity of pumps, equipment, fittings, pipe, hoses, etc. are estimated and may be changed due to unforeseen or changing job conditions. Customer will be invoiced based on the actual equipment delivered to the Project.
- 3. <u>LABOR RATES:</u> Installation, Removal and other LABOR related Rates are based on the assumption that this project is <u>not</u> subject to Davis-Bacon/ Prevailing Wage rule rates; if these rules are applied to the project then United Rentals (North America) Inc. reserves the right to adjust its Installation, Removal and other labor related rates accordingly.
- 4. RISK OF USE: Customer assumes all risk of loss due to operation and use of the Equipment

5. JOB SITE: Customer is responsible for compliance with all local, state and federal laws and safety regulations.; adequate protection of the work site from caving, collapsing and any other construction hazard; performance of a site survey which physically indicates by survey stakes the location of all well/work sites in accordance with this agreement. Customer agrees to provide preparation of suitable areas for equipment and material storage, stand-by power if required, field buildings, office trailers and tool sheds, installation and maintenance of area lighting, jobsite security, and access to adequate sanitation facilities, adequate communication facilities, emergency services and all emergency services provided to or by the prime contractor and adequate pedestrian and traffic control and protection. Construction and maintenance of berms, dikes, ditches, equipment pads, excavations, all excavation, shoring, ramps, sumps, trenches,



INSTALLATION RENTAL QUOTATION AND AGREEMENT BY-PASS PUMPING PROJECT

(Quotation valid for 60 days)

TO: Dan LaCross Ric-Man Construction FL 3100 SW 15th ST Deerfield Beach, FL, 33442 May 21, 2025 Phone: 954-426-1226

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RENTAL EQUIPMENT TO BE FURNISHED:

Proposed temporary bypass pumping system capable of 17,000 GPM. 18" centrifugal pumps with approximate 60 feet of suction each with dip tubes (TBD depth) to bypass effluent wet wells. Discharge piping manifold into common discharge piping around the effluent pump station building with HDPE pipe, fittings, ARV's & needing accessories. Common discharge piping to be routed over the wall with connection of 36" flanged connection. Contractor responsible for connection point of 36" flange (UR end point) to 42" connection point at valve.

QTY	SIZE	DESCRIPTION	
4	18	18" Super Vac Assist - Diesel	
1000 EST	24&18	HDPE Pipe	
TBD		Air Release Valve	
TBD		HDPE 90 & 45	
TBD		Knife Valve & Check Valves	
TBD		Backup rings	
4		Float Switch	
4		Telemetry	
1		Manifold	

RENTAL RATES AND FREIGHT RATES FOR EQUIPMENT FURNISHED (Rental rates begin accruing from the date the Equipment is shipped until the date the Equipment is returned. UNLESS OTHERWISE NOTED, WE RENT TIME – NOT USAGE – OF THE EQUIPMENT. These prices do not include applicable sales and use tax)

Equipment Rental: Monthly: \$82,000

Environmental Compliance Charge, (ECC, at 1.28% of rental rate or a Maximum of \$99.00)

Rental Protection Plan (RPP, at 15% of rental rate), If we do not have your Certificate of Insurance on file.

Freight – per trip(Local): Delivery: \$3,000 Pickup: \$3,000

Inbound-Freight: \$5,000 (items not stocked locally)



INSTALLATION AND REMOVAL RATES: (These prices do not include applicable sales and use tax.)

Installation: \$7,850/Day (Estimate 10 Days)

Removal: \$4,750 (Estimate 5 Days)

Installation includes the following:

- 4 TECHS FOR UP TO 10 HRS PER DAY
- 2 24 INCH FUSION MACHINES
- 12K REACH FORKLIFT
- Includes Per Diem and lodging
- Test system for proper operation

Any agreed upon changes to the Scope of Work must be in writing.

The terms and conditions of United Rentals (North America) Inc. Application for Account and Line of Credit and the Equipment Rental Contract are made a part of this Quotation and Agreement. Payment terms, conditional upon Credit Department approval, are net thirty days from invoice date. Finance charges, at the rate of 1.5% monthly, will apply to any invoice not paid within terms.

This or any other offer by United Rentals (North America) Inc. is made without regard to the general conditions, supplementary or special conditions or clauses, or any other provision of the bid documents or prime contract agreement, whether stated or referenced in United Rentals (North America) Inc. offer document. Scope of Work and Equipment to be furnished are based solely upon information provided by the Customer.

PRIOR TO OUR DELIVERING EQUIPMENT AND DURING THE WORK ON THE PROJECT, THE CUSTOMER WILL BE RESPONSIBLE FOR THE ITEMS LISTED BELOW AND THEIR RELATED COST. CUSTOMER ALSO AGREES TO THE FOLLOWING TERMS AND CONDITIONS

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 on a 40 hour per week/ 8 hour per day basis. The Customer is responsible for all reasonable costs and additional charges associated
 with any delay in United Rentals (North America) Inc. work to the extent that United Rentals (North America) Inc. has not caused the
 delay. Customer will grant United Rentals (North America) Inc. a reasonable amount of additional time to complete work delayed by
 no fault of United Rentals (North America), Inc.
- 2. QUANTITIES: The quantity of pumps, equipment, fittings, pipe, hoses, etc. are estimated and may be changed due to unforeseen or changing job conditions. Customer will be invoiced based on the actual equipment delivered to the Project.
- 3. LABOR RATES: Installation, Removal and other LABOR related Rates are based on the assumption that this project is <u>not</u> subject to Davis-Bacon/ Prevailing Wage rule rates; if these rules are applied to the project then United Rentals (North America) Inc. reserves the right to adjust its Installation, Removal and other labor related rates accordingly.
- RISK OF USE: Customer assumes all risk of loss due to operation and use of the Equipment

JOB SITE: Customer is responsible for compliance with all local, state and federal laws and safety regulations.; adequate protection of the work site from caving, collapsing and any other construction hazard; performance of a site survey which physically indicates by survey stakes the location of all well/work sites in accordance with this agreement. Customer agrees to provide preparation of suitable areas for equipment and material storage, stand-by power if required, field buildings, office trailers and tool sheds, installation and maintenance of area lighting, jobsite security, and access to adequate sanitation facilities, adequate communication facilities, emergency services and all emergency services provided to or by the prime contractor and adequate pedestrian and traffic control and protection. Construction and maintenance of berms, dikes, ditches, equipment pads, excavations, all excavation, shoring, ramps, sumps, trenches, well sites and all other reasonable and necessary site preparation. Construction and maintenance of access roads capable of accommodating two-wheel drive construction and support vehicles under their own power to all work sites. Construction, assembly and

Page 2 of 6 Version February 2021



www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for C-213 in All Saved Models

September 4, 2024

Variance

-22.8%

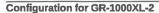
-30.7%

+36.9%

-30.7%

Tadano GR-1000XL-2 Rough Terrain Hydraulic Cranes

Size Class: 80.5 - 110.4 mt Weight: N/A



Axle Configuration Maximum Lift Capacity Power Mode

4 X 4 90.7 lbs Diesel

Maximum Boom Length Horsepower

154.2 ft 267

Hourly Ownership Costs

	Standard Value	User Adjusted Value
Depreciation	USD \$88.38/hr	USD \$68.23/hr
Cost of Facilities Capital (CFC)	USD \$45.00/hr	USD \$31.20/hr
Overhead	USD \$58.47/hr	ž.
Overhaul Labor	USD \$6.13/hr	USD \$8.39/hr
Overhaul Parts	USD \$65.48/hr	USD \$45.39/hr
Total Hourly Ownership Cost:	USD \$263.46/hr	USD \$211.68/hr

USD \$211.68/hr USD \$263.46/hr Total Hourly Ownership Cost:
USD \$263.46/hr
USD \$211.68/hr
USD \$211.68/hr
USD \$211.68/hr
USD \$20,051.70 -> USD \$13,900.00)Original Price (USD \$1,002,585.00 -> USD \$695,000.00) Annual Overhaul Parts Cost (USD \$45,116.32 -> USD \$31,275.00)

Classoli	- 0-		0
HOUTIN	/ Ope	eratino	Costs

	Standard Value	User Adjusted Value	Variance
Field Labor	USD \$3.07/hr	USD \$4.20/hr	+36.9%
Field Parts	USD \$92.04/hr	USD \$63.80/hr	-30.7%
Ground Engaging Component (GEC)	USD \$0.00/hr		
Tire	USD \$11.03/hr	USD \$7.64/hr	-30.7%
Electrical/Fuel	USD \$40.04/hr	USD \$41.60/hr	+3.9%
Lube	USD \$12.03/hr		

Total Operating Ownership Cost:

USD \$158.20/hr

USD \$129.27/hr

-18.3%

USD \$3.66 -> USD \$3.66 -> USD \$3.80)Cost of A New Set of Tires (USD \$33,085.30 -> USD \$22,935.00)Mechanics Wage (USD \$44.02 -> USD \$60.25) Annual Misc Supply Parts (USD \$8,271.33 -> USD \$5,733.75) Annual Field Repair Parts Cost (USD \$55,142.18 -> USD \$38,225.00)

Total

	Standard Value	User Adjusted Value	Variance
Hourly Ownership Costs	USD \$263.46/hr	USD \$211.68/hr	-19.7%
Hourly Operating Costs	USD \$158.20/hr	USD \$129.27/hr	-18.3%
Total Hourly Cost	USD \$421.66	USD \$340.95/hr	-19.1%

Non-active use rates

	Standard Value	User Adjusted Value	Variance
Standby	USD \$191.85/hr	USD \$157.90/hr	-17.7%
Idle	USD \$303.51/hr	USD \$253.28/hr	-16.5%

Revised Date: 3rd quarter 2024



www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for E-140 in undefined

Komatsu PC490LCI-11 Crawler Mounted Hydraulic Excavators

Size Class: 40.5 - 50.4 mt Weight: N/A



May 1, 2025

Configuration for PC490LCI-11

Horsepower 359.0 hp Operating Weight 105670 lbs
Power Mode Diesel

Hourly Ownership Costs

	Standard Value	User Adjusted Value	200	Variance
Depreciation	USD \$45.07/hr	USD \$77.24/hr		+71.4%
Cost of Facilities Capital (CFC)	USD \$22.37/hr	USD \$30.84/hr		+37.8%
Overhead	USD \$33.35/hr	N2		9
Overhaul Labor	USD \$5.84/hr	USD \$6.01/hr		+2.9%
Overhaul Parts	USD \$31.66/hr	USD \$43.64/hr		+37.8%
Total Hourly Ownership Cost	USD \$138.30/hr	USD \$191.07/hr 4	Maria Cara	+38.2%

User Defined Adjustments: Discount (14% -> 0%) Sales Tax (5.1% -> 7%) Initial Freight Costs (USD \$13,395.27 >> USD \$18,462.57) Original Price (USD \$705,014.00 -> USD \$971,714.00) Annual Overhaul Parts Cost (USD \$30,174.60 -> USD \$41,589.36)

Hourly Operating Costs

	Standard Value	User Adjusted Value	Variance
Field Labor	USD \$2.95/hr	ÙŞD \$3,03/hr	+2.9%
Field Parts	USD \$31.44/hr	USD \$43.33/hr	+37.8%
Ground Engaging Component (GEC)	USD \$5.03/hr	USD \$6.93/hr	+37.8%
Tire	USD \$0.00/hr		18
Electrical/Fuel	USD \$25.22/hr	USD \$0.00/hr	-100%
Lube	USD \$8.16/hr	£ 35 3 -	
Total Operating Ownership Cost:	USD \$72.80/hr	USD \$61.46/hr	-15.6%

User Defined Adjustments: Fuel (USD \$3.70 -> USD \$0.00)Annual Ground Engaging Component (USD \$4,794.10 -> USD \$6,607.66)Mechanics Wage (USD \$58.58 -> USD \$60.25) Annual Misc Supply Parts (USD \$5,992.62 -> USD \$8,259.57)Annual Field Repair Parts Cost (USD \$23,970.48 -> USD \$33,038.28)

Total

	Standard Value	User Adjusted Value	Variance
Hourly Ownership Costs	USD \$138.30/hr	USD \$191.07/hr	+38.2%
Hourly Operating Costs	. USD \$72180/hr	USD \$61.46/hr	-15.6%
Total Hourly Cost	USD \$211.10	USD \$252.54/hr	+19.6%

Non-active use rates

	Standard Value	User Adjusted Value	Variance
Standby	USD \$100.80/hr	USD \$141.43/hr	+40.3%
Idle	USD \$163.52/hr	USD \$191.07/hr	+16.9%

Revised Date: 2nd quarter 2025



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All prices shown in US dollars (\$)

Adjustments for L-122 in undefined

May 1, 2025

Caterpillar 950K (disc. 2015) 4-Wd Articulated Wheel Loaders

Size Class: 200 - 224 hp Weight: 42068 lbs



Configuration for 950K (disc. 2015)

Horsepower 21.0 hp Operator Protection ROPS/FOPS
Power Mode Diesel

Hourly Ownership Costs

	Standard Value	User Adjusted Value	Variance
Depreciation	USD \$16.53/hr	USD \$27.93/hr	+69%
Cost of Facilities Capital (CFC)	USD \$8.79/hr	USD \$11.23/hr	+27.8%
Overhead	USD \$6.22/hr		J -
Overhaul Labor	USD \$4.83/hr	USD \$4.97/hr	+2.9%
Overhaul Parts	USD \$10.05/hr	USD \$12.84/hr	+27.8%
		- 1 1 1	

Total Hourly Ownership Cost: USD \$46.42/hr USD \$63.19/hr +36.1%

User Defined Adjustments: Discount (16% -> 0%) Sales Tax (5.1% -> 7%) Initial Freight Costs (USD \$10,527,29 -> USD \$13,448.75) Original Price (USD \$363,010.00 -> USD \$463,750.00) Annual Overhaul Parts Cost (USD \$12,804.67 -> USD \$16,358.13)

Hourly Operating Costs

Field Labor USD \$5.98/hr USD \$6.15/hr Field Parts USD \$9.72/hr USD \$1.242/hr Ground Engaging Component (GEC) USD \$1.31/hr USD \$1.68/hr Tire USD \$8.13/hr USD \$10.38/hr Electrical/Fuel USD \$14.15/hr USD \$0.00/hr Lube USD \$3.70/hr -				
Field Labor USD \$5.98/hr USD \$6.15/hr Field Parts USD \$9.72/hr USD \$12.42/hr Ground Engaging Component (GEC) USD \$1.31/hr USD \$1.68/hr Tire USD \$8.13/hr USD \$10.38/hr			USD \$3.70/hr	Lube
Field Labor USD \$5.98/hr USD \$6.15/hr Field Parts USD \$9.72/hr USD \$12.42/hr Ground Engaging Component (GEC) USD \$1.31/hr USD \$1.68/hr	-100%	USD \$0.00/hr -10	USD \$14.15/hr	Electricai/Fuel
Field Labor USD \$5.98/hr USD \$6.15/hr Field Parts USD \$9.72/hr USD \$12.42/hr	+27.8%	USD \$10.38/hr +27	USD \$8.13/hr	Tire
Field Labor USD \$5.98/hr USD \$6.15/hr	+27.8%	USD \$1.68/hr +27	USD \$1.31/hr	Ground Engaging Component (GEC)
	+27.8%	USD \$12.42/hr +27	USD \$9.72/hr	Field Parts
Standard Value User Adjusted Value	+2.9%	USD \$6.15/hr +2	USD \$5.98/hr	Field Labor
	Variance	User Adjusted Value Vari	Standard Value	

Total Operating Ownership Cost:

USD \$42.99/hr

USD \$3.433/hr

USD \$34.33/hr

USD \$34.33/hr

USD \$34.33/hr

USD \$3.70 -> USD \$0.00)Annual Ground Engaging Component (USD \$1,672.61 -> USD \$2,136.78)Cost of A New Set of Tires (USD \$26,009.48 -> USD \$33.227.45) Mechanics Wage (USD \$58.58 -> USD \$60.25)Annual Misc Supply Parts (USD \$1,933.95 -> USD \$2,470.65)Annual Field Repair Parts Cost (USD \$10,453.81 -> USD \$13,354.88)

Total

	Standard Value	User Adjusted Value	Variance
Hourly Ownership Costs	USD \$46.42/hr	USD \$63.19/hr	+36.1%
Hourly Operating Costs	USD \$42.99/hr	USD \$34.33/hr	-20.1%
Total Hourly Cost	USD \$89.41	USD \$97.52/hr	+9.1%

Non-active use rates

		Standard Value	User Adjusted Value	Variance
Standby	100	USD \$31.54/hr	USD \$45.38/hr	+43.9%
ldle		USD \$60.57/hr	USD \$63.19/hr	+4.3%

Revised Date: 2nd quarter 2025



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All prices shown in US dollars (\$)

Adjustments for L-141 in undefined

Caterpillar 289D (disc. 2019) Compact Track Loaders

Size Class: 2501 - 2850 lbs Weight:



Configuration for 289D (disc. 2019)

Horsepower 73.0 hp Operator Protection ROPS
Power Mode Diesel

Hourly Ownership Costs

	Standard Value	User Adjusted Value	Vàriance
Depreciation	USD \$10.98/hr	USD \$16.02/hr	+45.9%
Cost of Facilities Capital (CFC)	USD \$5.29/hr	USD \$6.61/hr	+24.9%
Overhead	USD \$5.84/hr		
Overhaul Labor	USD \$11.05/hr	USD \$11.37/hr	+2.9%
Overhaul Parts	USD \$18.11/hr	USD \$22.63/hr	+24.9%
Total Hourly Ownership Cost:	USD \$51.28/hr	USD \$62.47/hr	+21.8%

User Defined Adjustments: Discount (10% -> 0%) Sales Tax (5.1% -> 7%) Initial Freight Costs (USD \$1,057.50 -> USD \$1,321.12) Original Price (USD \$75,536.00 -> USD \$94,366.00) Annual Overhaul Parts Cost (USD \$7,679.93 -> USD \$9,594.42)

Hourly Operating Costs

Field Labor Field Parts	USD \$8.98/hr USD \$12.85/hr	USD \$9.24/hr	+2.9% +24.9%
Ground Engaging Component (GEC)	USD \$1.07/hr	USD \$1.34/hr	+24.9%
Tire	USD \$0.00/hr	A Comment	標
Electricai/Fuel	USD \$9.99/hr	USD \$0.00/hr	-100%
Lube	USD \$1.49/hr	6-20	
		USD \$28.12/hr Engaging Component (USD \$454.14 -> USD \$567. al Field Repair Parts Cost (USD \$4,541.35 -> USD	

Total

	Standard Value	User Adjusted Value	Variance
Hourly Ownership Costs	USD \$51: 28/hr	USD \$62.47/hr	+21.8%
Hourly Operating Costs	USD \$34.38/hr	USD \$28.12/hr	-18.2%
Total Hourly Cost	USD \$85.66	USD \$90.59/hr	+5.8%

Non-active use rates

	Standard Value	User Adjusted Value	Variance
Standby	USD \$22.12/hr	USD \$28.48/hr	+28.8%
Idle	USD \$61.27/hr	USD \$62.47/hr	+2%

Revised Date: 2nd quarter 2025