

Rev: 10 | Revision Date: 06/12/2025

SECTION 1 SUMMARY INFORMATION
Date: $4/23/25$
■ Agenda Item ☐ Commission Memo ☐ Letter (to external agency) ☐ Other Document
Document Title/Purpose: Change Order No. 2 (RFQ 103 [P12387]; Ric-Man Construction Florida, Inc.)
Commission Meeting Date: 9/16/2025 CAM #: 25-0790 Item #: M-3
CAM attached: ■ Yes □ No Action Summary Attached: ■ Yes □ No CIP FUNDED: ■ Yes □ No
Community Investment Plan (CIP) Project defined as having a life of at least 10 years and a cost of at least \$100,000 and shall mean improvements to real property (land, buildings, or fixtures) that add value and/or extend useful life, including major repairs such as roof replacement. Term "real property" includes land, real estate, realty, or real.
SECTION 2 REQUESTOR (CHARTER OFFICE/DEPARTMENT)
Charter Office: Router Name: Ext:
Department: Finance-Procurement Router Name: Matthew Eaton Ext: x5141
Department Approval (Director/Chief) Name: Glenn Marcos Init.: Date: 9/23/25
*Return Document To: Matthew Eaton Department: Finance-Procurement Ext: x5141
*REMINDER: Once review and signature at the last level of government (Federal, State, County) is complete, scan the firecord copy and send to the City Clerk's Office.
Scan Date: Attach Certified Resolution #: Original form route to CAO: ■ Yes □ I
THE FOLLOWING SECTIONS ARE FOR CHARTER OFFICE USE ONLY
SECTION 3 CITY ATTORNEY'S OFFICE (CAO): CAO signed/routed Required ■ Yes □ No
Is the attached Granicus document final? ■ Yes □ No Number of Originals Attached: 1
Attorney's Name: Rhonda Montoya Hasan Approved as to Form: Yes I No Initials:
Route to: Finance (if applicable) Date: N/A Route to: CCO Date: 10/1/25
SECTION 4 CITY CLERK'S OFFICE (CCO)
City Clerk Office Receive and Scan Date: Number of Originals:
Route to CMO Date: 10/02/25 Route to Mayor Date:
SECTION 5 CITY MANAGER'S OFFICE (CMO)
LOG #: OCT 15 Date Received: LO 2 25 Received From: CCO
To CM/ACM: R. Williams C. Cooper A. Fajardo S. Grant B. Rogers
Approved Init.: White continuous routing to Rickelle Williams, City Manager/Executive Director
Disapproved: Comments:
Executive Assistant Route to CCO Date: 10/6/25 1945

RIDER

TO BE ATTACHED TO AND FORM PART OF

BOND NO. 8050940

IN FAVOR OF City of Fort Lauderdale

ON BEHALF OF Ric-Man Construction Florida, Inc.

EFFECTIVE October 18, 2023

IT IS AGREED THAT, in consideration of the original premium charged for this bond, and any additional premium that may be properly chargeable as a result of this rider.

THE SURETY, Amerisure Mutual Insurance Company

hereby gives its consent to:

Increase contract amount from \$45,967,219.00 to \$50,840,571.14

EFFECTIVE: September 16, 2025

PROVIDED, however that the attached bond shall be subject to all its agreements, limitations, and conditions except as herein expressly modified and that the liability of the Surety under the attached bond as changed by this rider shall not be cumulative.

SIGNED, AND SEALED September 19, 2025

Amerisure Mutual Insurance Company

Surery

Wendy Lee Hingson Adomey-in-Fact



AMERISURE MUTUAL INSURANCE COMPANY AMERISURE INSURANCE COMPANY AMERISURE PARTNERS INSURANCE COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Amerisare Mutual Insurance Company, Amerisare Insurance Company and Amerisare Partners Insurance Company are corporations duly organized under the laws of the State of Michigan (herein collectively the "Companies"), and that the Companies do hereby make, constitute and appoint:

ALAN P. CHANDLER, ROBERT TROBEC, JEFFREY A. CHANDLER, T.J. GRIFFIN,

SUSAN L. SMALL, JOHN L. BUDDE, KRISTA L. POCKET, ELIZABETH MAUREN,

BRYAN FORMSMA and WENDY LEE HINGSON

of VTC Insurance Group, its true and lawful Atterney(s)-in Fact, each in their separate capacity if more than one is named above, to sign, execute, scal and acknowledge, for and on its behalf and as its act and deed, bonds or others writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts or suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall execute the amount of

TWO HUNDRED MILLION (\$200,000,000.00) DOLLARS

This Power of Attorney is granted and signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of Americane Mutual Insurance Company, Americane Company and Americane Partners Insurance Company at meetings duly called and held on February 17, 2022.

"RESOLVED, that any two of the President & Chief Executive Officer, the Chief Financial Officer & Treasurer, the Senior Vice President Surety, the Vice President Surety, or the General Counsel & Corporate Secretary be; and each or any of them hereby is authorized to execute, a Power of Attorney qualifying the attorney-in-fact named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that President & Chief Executive Officer, Chief Financial Officer & Treasurer or General Counsel & Corporate Secretary each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the scal of the Company;

FURTHER RESOLVED, that the signature of such officers and the seal of the Corapiny may be affixed to any such Power of Attorney or to any certificate relating thereto electronically/digitally or by facsimile, and any such Power of Attorney or certificate bearing such electronic/digital or facsimile signatures or electronic/digital or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached;

FURTHER RESOLVED, that any work carried out by the attorney-in-fact musquant to this resolution shall be valid and binding upon the Company."





By:

Michael A. Ito, Senior Vice President Surety

By:

Aaron Green Vice President Surety

SEAL 2000

IN WITNESS WHEREOF, Amerisare Matural Insurance Company, Amerisare Insurance Company and Amerisare Partners Insurance Company have caused their official scals to be hereunto affixed, and these presents to be signed by their authorized officers this 14th day of February , 20 25

Amerisure Mutuál Insurance Company Amerisure Insurance Company Amerisure Partners Insurance Company

State of Illinois County of Kane

On this 14th day of February 2025, before me, a Notary Public personally appeared Michael A. Ito, of Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company and Amerisure Partners Insurance Company and Amerisure Partners Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies:

OFFICIAL SEAL NOTATY PLEILO, STORE OF BLINOIS SE COMMISSION ROSPES ESPACIOS

M. Kenny, Notary Public

I, Christopher M. Spaude, the duly elected Chief Financial Officer & Treasurer of Amerisare Mutual Insurance Company, Amerisare Insurance Company, do hereby certify and attest that the above and foregoing is a true and correct copy of a Power of Attorney executed by said Companies, which remains in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 19th day of September 2025

Christopher M. Spande, Chief Financial Officer & Treasurer

AFFIDAVIT OF COMPLIANCE WITH FOREIGN ENTITY LAWS (Florida Statute- §287.138, 692.201, 692.202, 692.203, and 692.204)

The undersigned, on behalf of the entity listed below ("Entity"), hereby attests under penalty of perjury as follows:

- 1. Entity is not owned by the government of a foreign country of concern as defined in Section 287.138, Florida Statutes. (Source: § 287.138(2)(a), Florida Statutes)
- 2. The government of a foreign country of concern does not have a controlling interest in Entity. (Source: § 287.138(2)(b), Florida Statutes)
- 3. Entity is not organized under the laws of, and does not have a principal place of business in, a foreign country of concern. (Source: § 287.138(2)(c), Florida Statutes)
- 4. Entity is not owned or controlled by the government of a foreign country of concern, as defined in Section 692.201, Florida Statutes. (Source: § 288.007(2), Florida Statutes)
- 5. Entity is not a partnership, association, corporation, organization, or other combination of persons organized under the laws of or having its principal place of business in a foreign country of concern, as defined in Section 692.201, Florida Statutes, or a subsidiary of such entity. (Source: § 288.007(2), Florida Statutes)
- 6. Entity is not a foreign principal, as defined in Section 692.201, Florida Statutes. (Source: § 692.202(5)(a)(I), Florida Statutes)
- 7. Entity is in compliance with all applicable requirements of Sections 692.202, 692.203, and 692.204, Florida Statutes.
- 8. (Only applicable if purchasing real property) Entity is not a foreign principal prohibited from purchasing the subject real property. Entity is either (a) not a person or entity described in Section 692.204(1)(a), Florida Statutes, or (b) authorized under Section 692.204(2), Florida Statutes, to purchase the subject property. Entity is in compliance with the requirements of Section 692.204, Florida Statutes. (Source:§§ 692.203(6)(a), 692.204(6)(a), Florida Statutes)
- 9. The undersigned is authorized to execute this affidavit on behalf of Entity.

Name: Christopher Mancini

Title: Vice President

Signature:	Date: 09/18/2025		
]	NOTARY PUBLIC ACKNOW	EDGEMENT SECTION	
STATE OF Florida COUTY OF Broward			
The foregoing instrument was notarization, this day of	acknowledged before me September 20	by means of physics by Christopher Ma	sical presence or 🗖 online ancini, as
Vice President	for Ric-Man Constructio	n Florida, Inc	, who is
personally known to me or who l	nas produced	as ide	Notary Public-State of Florida Commission # HH 642337 My Commission Expires February 18, 2029
Print Name: DONNA FORCE	aro	My commission	expires: - 118/27

Entity: Ric-Man Construction Florida, Inc



Public Works Department Route Form

Commission Approval Required

Part 1:								
Check One:							· · · · · · · · · · · · · · ·	
☐ Task Order	11111111111	☐ Amendmen		· · · · · · · · · · · · · · · · · ·	e Order	☐ Piggy		,
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Originator:	Gabrie	elle Bork	<u></u>	- 	Phone X455		· · · · · · · · · · · · · · · · · · ·	
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Description Info:		- Change Order #					•	
Vendor Name:	Ric-M	en Construction	Florida, Inc.	· · · · · · · · · · · · · · · · · · ·	**************************************	andidistration aliabitates of a simple acce		
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CIP Funded:	77 ,	in the second	⊠Yes		□No	- ON	/A (Adve	tising)
Amount Required:			\$4,873,352.14					
Funding Source:	,		10-455-7999	-536-60-6534-	P12387 & 10-496	-7999-536-60-	6534-P12	387
Public Works Fina	nce Api	oroval	X Sh	annon B	a ratt	Date: 7/25/2025		2025
Signature:		·	N On	annon v		Duto.		
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Part 3: Approval P	atn :		Approved	Returned	Initials	Date	No	Applicable
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Senior Project Ma	nager		X	.🗖	98	7/15/2025	1	
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Part 4: External R	outing							
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Procurement/Fina	ance						-	□N/A
		City Attorney			1	t		
City Attorney				<u> </u>				□N/A
City Attorney City Clerk								□N/A

Please return executed documents to 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)





Change Order No.:2 P12387 Design Build Services for GTL WWTP Effluent Force Main

Ric-Man Construction Florida, Inc.



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

Bid Item No. 10

Wellfield pipe install and connections

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.

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

CITY

CITY OF FORT LAUDERDALE, a Florida municipal corporation.

RICKELLE WILLIAMS

City Manager

Date: October 6th, 2025

ATTEST:

DAVID R. SOLOMAN

City Clerk

Approved as to Legal Form and Correctness: D'Wayne M. Spence, Interim City Attorney

Senior Assistant City Attorney

Exhibit 1 Page 4 of 132

By:

CONTRACTOR

	corporation.
WITNESSES:	corporation.
Signature	By: CHRISTOPHER MANCINI Vice President
Daniel V. Lacross	
Donna Porcaso	
Signature	
Donna PORCARO	
Print Name	
CORPORATE SEAS EAL STATE OF Florida COUNTY OF Broward:	Print Name: Catalina Marcini Title: Secretary.
The foregoing instrument was acknowledged notarization, this 18 day of September Ric-Man Construction Florida, Inc., a Florida co	before me by means of physical presence or online , 2025, by Christopher Mancini , as Vice President , for propriation.
DONNA PORCARO Notary Public-State of Flerida Commission # HH 642337 My Commission Expires February 18, 2029	(Signature of Notary Public - State of Florida) Donna Porcaro (Print, Type, or Stamp Commissioned Name of Notary Public)
Personally Known OR Produced Identifie	cation

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

Type of Identification Produced:

PUBLIC WORKS DEPARTMENT

Page 4 of 5

Ric-Man Construction Florida, Inc.

CHANGE ORDER SUMMARY SHEET

•	ORIGINAL CONTRACT AMOUNT
co^{\prime}	ST OF CHANGE ORDERS TO DATE

COST OF THIS CHANGE ORDER

ORIGINAL CONTRACT TIME

TIME ADDED TO DATE

TIME ADDED TO THIS CHANGE ORDER

\$45,967,219.00

\$0.00

\$4,873,352.14

TOTAL: \$50,840,571.14

1,021 calendar days

0 calendar days

) calendar days

TOTAL: 1,021 calendar days

SCHEDULE OF CHANGE ORDERS TO DATE

C.O.#	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.



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

Attachment # 1 Well # 1

RIC-MAN CONSTRUCTION FLORIDA, INC.

Request to use Allowance Account

WORK PERFORMED FOR: City of Ft Lauderdale DATE: April 21, 2025 Rev 08/28/2025 DESCRIPTION OF INVOICE 008 Well # 1 WORK: This Request to use the allowance account is for the charges that will be incurred by the City of Ft Lauderdale for the work associated with the installation of Phase 3 (Well Field portion) of the project. This installation is a result of the redesign to provide a completely redundant effluent pipeline to each of the 5 injection wells This is to furnish and install of the materials required for Well #1 A credit has been given for the materials, labor and equipment that is a duplicate for the new installation This request covers the materials, labor and equipment that is required due to the Phase 3 redesign to provide a completely redundant connection to Well # 1 This work Includes the restoration of the MIT pad, the well driveway and the additional items required to be complainant with Phase 3 Re-Design 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 EQUIPMENT UNIT NAME AND CRAFT WAGES DESCRIPTION HRS COST OT \$3,870.00 \$10,320.00 \$38.84 \$38.84 \$5.826.00 \$5.826.00 Mark Shusteric 30.00 \$129.00 2019 Crew Truck 150.00 Working Production Su 120.00 \$86.00 150.00 2020 Crnw Truck 950 K Lander Komatsu 490 EX 23-GTLW ОТ 30.00 \$87.00 \$2,610.00 \$6,960.00 Foremen . Spny Tousient 120.00 \$58.00 150.00 \$37,881.00 Cat 289 Skid Steer 23-GTLW OT 30.00 \$54.64 150.00 \$8,196.00 ST 120.00 \$35.00 \$4,200,00 Misc. Small Hand To 150.00 \$24.42 \$3,663,00 2022 Tadano GR 1000 RT \$315.45 23-GTLW ΟT \$2,070.00 150.00 \$47,317.50 Fric Aragon 30.00 120.00 \$46.00 \$5,520.00 23-GTLW ОТ Tony Campuzano 30.00 \$52.50 \$1,575.00 120.00 \$35.00 \$4,200.00 Operator 23-GTI W \$1,305.00 \$3,480.00 Manny Diaz OT 30.00 \$43.50 120.00 \$29.00 ST Pipe Layer 23-GTLW Fasioi Leiva Paraz OT 30.00 \$37.50 ST 120.00 \$25,00 \$3,000.00 rank Calloza 23-GTLW ОТ \$37.50 120.00 30.00 \$25.00 \$37.50 Laberer Kevin Pennington ST \$3,000.00 23-GTLW ΟŢ \$1,125.00 \$25.00 \$37.50 TOTAL 23-GTLW Frianci Estimphil 30.00 \$1,125.00 ŠТ 120,00 \$25.00 \$3,000.00 23-GTLW ОТ \$37.50 \$1.125.00 SUMMARY Julia Radriauaz 30.00 120.00 \$25.00 WAGES PAID \$68,310,00 SUBTOTAL \$68,310.00 .obor Burden 61.00% \$41,669.10 \$109,979,10 SUBTOTAL 15.0% \$16.496.87 MARKUP- Labor TOTAL LABOR \$68,310.00 TOTAL LABOR \$126,475.97 \$522,401,78 Motorial . MATERIAL LOCATION DESCRIPTION UNIT PRICE QTY TOTAL EQUIPMENT 23-GTLW MATERIALS \$831,973.55 \$522,401.78 \$522,401.78 Materials Required for Phase 3 \$28,247.89 Breekdown Attended Core & Mail Sub Total Materials Subcontractor Markup 15% \$41,792.14 \$522,401.78 Material Markup 8% MARKUP - Equipma \$18,187.88 -\$30,300.00 Subcontractors \$34.035.00 Cradit For Mainline Diameter Change \$34,035.00 23-GTLW Process & Control Sub South Florida Elec LS 1.00 \$30,182.27 1.00 \$30,182.27 edit for Materials from DCP Bi -\$246,643.29 23-GTLW Concrete Sub (Homestead Concrete) LS LS 23-GTLW Salting Well Sub (Layne) \$36,980.00 1.00 \$36,980,00 \$8,372.00 \$8,372.00 1.00 23-GTLW Asphalt Sub (Phoneix Paving) \$1,750.00 21.00 1.00 \$36,750.00 ina Stop Rental (Rangeline) \$42,000,00 23-GTLW Line Stop Re-Stop (Rangeline) \$42,000.00 TOTAL MATERIAL AND EQUIP. \$643,258.17 SUB TOTAL Labor & Equipment \$769,734.13 Total Labor & Equipment Material & Sub

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

PAGE 1

Attachment # 2 Well # 1

Well	# 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
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 # 9 1 EA Per Blind Flange
30" x 8" Blind Flange	\$10,570.00	Core & Main Item # 16
Acc	\$970.00	Core & Main Item # 9 1 EA 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 #99EA
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	3	30 MJ 45 C153 P401 IMP Item # 1	EA	7,485.00	22,455.00
50	6	30 EBAA 1130DEC MEGALUG F/DIP W/ACC USA Item # 2	` EA	1,425.00	8,550.00
70	1	30 FLGXPE DI PIPE P401 PR 6'6" PRIMED IMP Item # 23	EA	8,415.00	8,415.0
		#1 6.47'			U,TLJ.U
90	1	30 FLGXPE DI PIPE P401 PR 12' PRIMED IMP Item # 23	EA	13,790.00	13,790.0
		#6 11.58'			
120	2	30 EBAA MEGAFLANGE 2130 Item # 6	EA	2,545.00	5,090.0
130	······································	30 MJ GATE VALVE	<u> </u>	2,343.00	3,030.0
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	2,850.0
160	1	461-S VALVE BOX HEAVY IMP Item # 4	EA	85.00	2,030.0 85.0
170	1	5-1/4 VLV BOX LID M/WATER Item # 4	EA	20.00	20.0
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		20,443.00	20,443.0
230		ABOVE GROUND FITTINGS		·	···
240 -	1	30 FLG 45 C110 P401 PR IMP Item # 8	EA	12,108.00	12,108.0
250	1	30 FLG 90 C110 P401 PR IMP Item # 14	EA	12,430.00	12,430.0
260	1	30 FLG CROSS C110 P401 PR IMP Item # 13	EA	25,088.00	25,088.0
270	1	30 BLIND FLG DI PR P401 IMP Item # 15	EA	9,788.00	9,788.0
280	1	30X8 FXF FLG DI PR P401 IMP Item # 16	EA	10,570.00	10,570.0
290	15	30X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT Item # 9	EA	970.00	14,550.0
300	2	8X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT	EA	55.00	110.0
310	1	8 FLGXFLG DI PIPE P401 PR 3' PRIMED IMP Item # 23	EA	1,053.00	1,053.0
320	2	30 FLGXPE DI PIPE P401 PR 3' PRIMED IMP Item # 23	EA	5,075.00	10,150.0
		#7 2.95' #8 2.79'			
340	2	30 FLGXPE DI PIPE P401 PR 2'6" PRIMED IMP Item # 23	EĄ	4,593.00	9,186.0
		#9A 2.14' #9B 2.23'	• • • • • • • • • • • • • • • • • • • •		
360	1	30 FLGXPE DI PIPE P401 PR 4'6" PRIMED IMP. Item # 23 #11 4.43	EA	6,530.00	6,530.0
380	1	8" COMBO AIR/VAC VLV 308BW VM Item # 17	EA	. 3,822.50	3,822.
390	1		, EA	5,710.00	5,710.0
400	1	30" DISMANTILING FLG 309-30ESS Item # 7 24" DISMANTILING FLG 309-24ESS Item # 24	EA	4,558.00	4,558.0
410	<u> </u>	DRESSER		-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7,200,0
420	2	30" JCM STYLE 201-320007ESS	EA	2,795.00	5,590.0
440	1	30" FLG GV W/ SPUR GEAR AND ELEC MOTOR OPERATOR Item # 10	EA	73,700.00	73,700.0
7/09/2025				, 5,700.00	, 3,, 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
**************************************				<u> </u>	•
-	ļ		*		***************************************
······································					-
	-				
	٠		•	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-12Z4EAALHPA05			*
20	4 .	30 FLGXELG DI PIPE P401 PR 3' PRIMED IMP	EA_	7,410.00	29,640.00
30	8	30X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT	EA	970.00	7,7 69.00
50	30	6 STL GUARD POST 7'0" Item 1 A	EA ·	305.00	9,150.00
				Sub Total	121,090.00
		The control of the co		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



DATE 02/05/2025

Estimate

ADDRESS

Company

SHIP TO

ESTIMATE # 13557

Ric-Man Construction

Miami, Florida 33132

PROJECT # 12387 - PHASE

1001 North America Way Suite

GEORGE T. LOHMEYER WWTP1

201

REDUNDANT EFFULENT

SALES REP

JOB NAME

ΑI

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	5	6,273.00	31,365.00T	
	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				
	Castings Item # 3 SUMP FRAME & GRATE	5	1,190.00	5,950.00	
*-	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		e v		
	02 Delivery included.	· 1,	0.00	0.00	
	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				
	***Notes	1	0.00	0.00	
	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. Proposals are valid for up to 30 calendar days, pricing may be subject to change after 30 days. All American Precast manufacturing, Corp				i.
	·				

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

			•		
ļtem #	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 10

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









<u> Attachment #6</u>

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

33428 FT.



Quote # 0-362527

Page

Project :

Req # : Valve Supports .

Date Printed : 5/19/2025

Salesman/ENGR : Kayla Brawley/Kayla Brawley

EXT. 249 kayla@pipingtech.com

Buyer : Dan LáCross 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

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	D-+	5/19/2025
DIGGET	•	Mayta Blawley	Date :	3/13/2023

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 recognizéd 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









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 \$60,000.00 AOV's QTY - 0 MOV QTY - 0 Magnetic Flow Meter QTY - 3	Well #3 \$ Original Scope \$60,00 AOV's MOV Magnetic Flow Meter	QTY - 0 QTY - 0	#5 \$ nal Scope \$60,000.00 AOV's QTY - 0 MOV QTY - 0 Magnetic Flow Meter QTY - 3	
Additional Scope \$32,000.00 AOV'S QTY - 2 MOV QTY - 1 Magnetic Flow Meter QTY - 2	Additional Scope \$32,0 AOV's MOV Magnetic Flow Meter	QTY - 2 QTY - 1	tional Scope \$32,000.00 AOV'S QTY - 2 MOV QTY - 1 Magnetic Flow Meter QTY - 2	
Well #2 \$ Original Scope \$60,000.00 AOV's QTY - 0 MOV QTY - 0 Magnetic Flow Meter QTY - 3	Well #4 \$ Original Scope \$60,0 AOV's MOV Magnetic Flow Meter	QTY - 0 QTY - 0		. 4
Additional Scope \$32,000.00 AOV'S QTY - 2 MOV QTY - 1 Magnetic Flow Meter QTY - 2	Additional Scope \$32,0 AOV's MOV Magnetic Flow Meter	00.00 QTY - 2 QTY - 1 QTY - 2 RFM	Power Station \$10,175.00 Stainless Steel Disconnect 2 KVA Stepdown transformer	\$7,200.00 \$925.00
		•		\$1.875.00
Breakdown			Stainless load center rack	\$1,875.00 \$1,75.00
Additional Scope \$32,000.00	· .	·		\$1,875.00 \$175.00
Additional Scope \$32,000.00 AOV's	QTY - 2	\$6,000.00	Stainless load center rack	
Additional Scope \$32,000.00 AOV's MOV	QTY - 1	\$2,800.00	Stainless load center rack Outlet	
Additional Scope \$32,000.00 AOV's MOV Magnetic Flow Meter	QTY - 1 QTY - 2	\$2,800.00 \$3,500.00 (Incl. Flow	Stainless load center rack Outlet	
Additional Scope \$32,000.00 AOV's MOV Magnetic Flow Meter Stainless Steel Disconnect	QTY - 1 QTY - 2 QTY - 1	\$2,800.00 \$3,500.00 (Incl. Flow \$7,200.00	Stainless load center rack Outlet	
Additional Scope \$32,000.00 AOV'S MOV Magnetic Flow Meter Stainless Steel Disconnect Stainless Steel Junction box	QTY - 1 QTY - 2 QTY - 1 QTY -1	\$2,800.00 \$3,500.00 (Incl. Flow \$7,200.00 \$1,500.00	Stainless load center rack Outlet	
Additional Scope \$32,000.00 AOV's MOV Magnetic Flow Meter Stainless Steel Disconnect	QTY - 1 QTY - 2 QTY - 1	\$2,800.00 \$3,500.00 (Incl. Flow \$7,200.00	Stainless load center rack Outlet	
Additional Scope \$32,000.00 AOV's MOV Magnetic Flow Meter Stainless Steel Disconnect Stainless Steel Junction box Instrumentation field Rack	QTY - 1 QTY - 2 QTY - 1 QTY -1	\$2,800.00 \$3,500.00 (Incl. Flow \$7,200.00 \$1,500.00	Stainless load center rack Outlet	

Respectfully,

Additional Scope price - \$170,175.00

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

Hector L. Rodriguez Vice President



Homestead Concrete and Drainage, Inc.

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

Proposal

"Concrete's Finest".

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

dlacross@ric-manfl.com

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:

\$0.00

Alternate-02:

\$0.00

Alternate-03:

Alternate-04: \$0.00

\$0.00

\$0.00

Alternate-05:

Grand Total Bid Amount:

\$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.

Ву:		
•	* *	
Date:		•



Homestead Concrete and Drainage, Inc.

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



No: 025-7064.695

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

Price Breakdown

**************************************		and the second second	aus vironosii	-	
<u> </u>	Condition	Quantity	<u>Unit</u>	Unit Price	Total Price
1	PAVEMENT REPAIR, Rebar #4 @ 12" OC EW	8,008.97	SF	32.55	260,706.50
٠.	a) PROVIDE CONSTRUCTION JOINTS AT 15 FT OC. AND EXPANSION JOINTS AT 60 FT OC.				
	b) 3/4" DIAMETER, 14" LONG DOWELS SPACING AT 12" OC AT CONSTRUCTION JOINTS BETWEEN EXISTING CONCRETE AND NEW CONCRETE. USE	٠			
	ADHESIVE DOWELS EMBEDDED MIN. 7" ON EXISTING CONCRETE			÷:	
				×	
	CONCRETE SADDLE PIPE SUPPORT	20.00	EA.	3,675.97	73,519.42
	a) CONCRETE: PEA-ROCK, 4000 PSi		•		
	b) 20 #5 VERTICAL DOWEL BARS EPOXY-SET IN 6" HOLES INTO EXISTING CONCRETE			٠.	**
	c) #4 TIE BARS AT 8" OC HORIZONTAL. d) PROVIDE (2) 18" WIDE AND (2) 60" WIDE PLYWOOD PANES				
	SADDLE PIPE SUPPORT	5.00	EA	7,266.49	36,332.43
	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			•	
				9	370,558.35
			•		during negoțiatio
					,
				•	

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.

Зу:	
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

March 26, 2025 Date: 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
				\$ -
				\$ -
				\$ -
				\$ -
	-			\$ -
				\$
	•			\$ -
	ŗ	*<		\$ -
				\$ -
	,			\$ -
				\$ -
				\$ -

Total Project Estimate \$ 184,900.00

Taxable Amount \$

Sales Tax

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

Total Price

184,900.00

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".

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

 Signing this project estimate authorizes Layne Christensen Company to proceed with your project Price does not consider prevailing wage, if required the daily labor rate will be revised accordingly. This quote is based on estimated quantities and are subject to change. Quantities listed are based upon an as needed basis, and will be billed accordingly Each Injection Well has been alloted a set amount of forty (40) salt bags each, amounts will be billed as needed 							
Layne Christen				RIC-Man Construction	v.		
Tristan Parsley	•	03/26/25 Date		Daniel J. LaCross	· · · · · · · · · · · · · · · · · · ·	Date	
Thousand disacy		Date		Daniel J. Laoloss		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		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 FC each lift.	9.5 coi	npact and tack between		8:372.00
Vell #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 each lift.	9.5 co	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 FC	9.5 cor	npact and tack between		
each lift.				8,372.00
Well #4 Application area measures approximately 700 SQ. FT. Apply tack to surface.				
nstall 1" of HOT DOT MIX SP-9.5 TLC and 2" of HOT DOT MIX FC each lift.	9.5 co	npact and tack between		
				8,372.0
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			
City Of Fort Lauderdale Port Everglades	е	·	
 ·	. ,	-	

Bill To

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 FC 9.5 compact and tack between each lift.

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. 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 Type	Single Line 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	\$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"
Morane	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.					

Rangeline Pipeline Services, LLC.

Corporate Office * (682) 250-2153 1150 Blue Mound Rd W Ste 824 Haslet, TX 76052

Equipment Back Up



Attachment # 13 Well # 1

www.equipmentwatch.com

All prices shown in US dollars (\$)

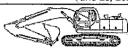
Adjustments for E-140 in undefined

June 26, 2025

Komatsu PC490LCI-11

Crawler Mounted Hydraulic Excavators

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



Configuration for PC490LCI-11

	•	. 2	
Horsepower	359.0 hp	Operating Weight	105670 lbs
Power Mode	Diesel		

Hourly Ownership Costs

	Standard Value	User Adjusted Value	A	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%
			inter-	

Total Hourly Ownership Cost: USD \$138.30/hr USD \$191.07/hr +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%
User Defined Adjustments: Fuel (USI) \$3.4	'U -> USD SU ONABBUALGRAM	ng Engaging Component (LISD \$4.794.10:5) LISD \$6.	607 661Machanice Mana /LISD \$58 58

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 \$58.56 -> 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)

		*	
	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	ÜSD \$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 ·		1000 1100	USD \$163.52/hr	USD \$191.07/hr		+16.9%

Revised Date: 2nd quarter 2025

The equipment represented in this report has been exclusively prepared for (dlacross@ric-manfl.com)



Attachment # 13 Well # 1

www.equipmentwatch.com

All prices shown in US dollars (\$)

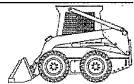
Adjustments for L-202 in undefined

Caterpillar 252B (disc. 2007)

Skid Steer Loaders

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





Configuration for 252B (disc. 2007)

70.0 hp Operator Protection ROPS/FOPS Horsepower 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	<u>-</u>	
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% -> 0%) Sales Tax (5.1% -> 7%) Initial Fi	reight Costs (USD \$547.50 -> USD \$19	9.36)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

		4 " A 3"	
	` 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 Costs	USD \$30 08/hr	USD \$21 17/br	_1796

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	Ø 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

Non-active use rat	tes				
			Standard Value	User Adjusted Value	Variance
Standby	-	W. M. 200	USD \$16.10/hr	USD \$8,74/hr	-45.7%
Idle	-Allen	1500	USD \$62.05/hr	USD \$33.47/hr	-46.1%

Revised Date: 2nd quarter 2025

The equipment represented in this report has been exclusively prepared for (dlacross@ric-manfl.com)



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. 20	015)	·	
Horsepower Power Mode	211.0 hp Diesel	Operator Protection	ROPS/FOPS
lourly 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>	<u>-</u>
Overhaul Labor	USD \$4.83/hr	USD \$4.97/hr 🔬 🚜	+2.9%
Overhaul Parts	USD \$10.05/hr	- · · · · · · · · · · · · · · · · · · ·	· -
Total Hourly Ownership Cost:	USD \$45.42/hr	USD \$54.60/hr	+17.6%
User Defined Adjustments: Discount	t (16% -> 0%) Sales Tax (5.1% -> 7%) Ed	conomic 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		-
Ground Engaging Component (GEC)	USD \$1.31/hr	and the second	· ·
Tire	USD \$8.13/hr		<u>-</u> .
Element - MEssal	USD \$14.15/hr	USD \$0.00/hr	-100%
Electrical/Fuel	030 914.13/111		
Electrical/Fuel Lube	USD \$3.70/hr	035 \$0.00/11	-
Lube Total Operating Ownership Cost:		USD \$29.01/hr	-32.5%
Lube Total Operating Ownership Cost: User Defined Adjustments: Fuel (US	USD \$3.70/hr USD \$42,99/hr SD \$3.70 -> USD \$0.00)Mechanics Wag	USD \$29.01/hr e (USD \$58.58 -> USD \$60.25)	-32.5%
Lube Total Operating Ownership Cost: User Defined Adjustments: Fuel (US Total	USD \$3.70/hr USD \$42.99/hr SD \$3.70 -> USD \$0.00) Mechanics Wag	USD \$29.01/hr e (USD \$58.58 -> USD \$60.25) User Adjusted Value	-32.5%
Lube Total Operating Ownership Cost: User Defined Adjustments: Fuel (US Total Hourly Ownership Costs	USD \$3.70/hr USD \$42.99/hr SD \$3.70 -> USD \$0.00) Mechanics Wag Standard Value USD \$45,42/hr	USD \$29.01/hr e (USD \$58.58 -> USD \$60.25) User Adjusted Value USD \$54.60/hr	-32.5% Variance +17.6%
Lube Total Operating Ownership Cost: User Defined Adjustments: Fuel (US Total Hourly Ownership Costs Hourly Operating Costs	USD \$3.70/hr USD \$42.99/hr SD \$3.70 -> USD \$0.00) Mechanics Wag Standard Value USD \$46,42/hr USD \$42.99/hr	USD \$29.01/hr e (USD \$58.58 -> USD \$60.25) User Adjusted Value USD \$54.60/hr USD \$29.01/hr	-32.5% Variance +17.6% -32.5%
Lube Total Operating Ownership Cost: User Defined Adjustments: Fuel (US Total Hourly Ownership Costs Hourly Operating Costs	USD \$3.70/hr USD \$42.99/hr SD \$3.70 -> USD \$0.00) Mechanics Wag Standard Value USD \$45,42/hr	USD \$29.01/hr e (USD \$58.58 -> USD \$60.25) User Adjusted Value USD \$54.60/hr	-32.5% Variance +17.6%
Lube Total Operating Ownership Cost: User Defined Adjustments: Fuel (US Total Hourly Ownership Costs Hourly Operating Costs Total Hourly Cost	USD \$3.70/hr USD \$42.99/hr SD \$3.70 -> USD \$0.00) Mechanics Wag Standard Value USD \$46,42/hr USD \$42.99/hr	USD \$29.01/hr e (USD \$58.58 -> USD \$60.25) User Adjusted Value USD \$54.60/hr USD \$29.01/hr	-32.5% Variance +17.6% -32.5%
Lube Total Operating Ownership Cost: User Defined Adjustments: Fuel (US	USD \$3.70/hr USD \$42.99/hr SD \$3.70 -> USD \$0.00) Mechanics Wag Standard Value USD \$46,42/hr USD \$42.99/hr	USD \$29.01/hr e (USD \$58.58 -> USD \$60.25) User Adjusted Value USD \$54.60/hr USD \$29.01/hr	-32.5% Variance +17.6% -32.5%
Lube Total Operating Ownership Cost: User Defined Adjustments: Fuel (US Total Hourly Ownership Costs Hourly Operating Costs Total Hourly Cost	USD \$3.70/hr USD \$42.99/hr SD \$3.70 -> USD \$0.00) Mechanics Wag Standard Value USD \$46.42/hr USD \$42.99/hr USD \$89.41	USD \$29.01/hr e (USD \$58.58 -> USD \$60.25) User Adjusted Value USD \$54.60/hr USD \$29.01/hr USD \$83.62/hr	-32.5% Variance +17.6% -32.5% -6.5%

Revised Date: 2nd quarter 2025

The equipment represented in this report has been exclusively prepared for (dlacross@ric-manfl.com)



EquipmentWatch. Attachment # 13 Well # 1

www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for C-213 in undefined

June 26, 2025

Tadano GR-1000XL-2 Rough Terrain Hydraulic Cranes

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

Configuration for GR-1000XL-2

Axle Configuration Maximum Lift Capacity Power Mode

90.7 lbs Diesel

Maximum Boom Length Horsepower

154.2 ft 267 hp

Hourly Ownership Costs

Standard Value Depreciation USD \$89.71/hr Cost of Facilities Capital (CFC) USD \$43.33/hr Overhead USD \$58.80/hr Overhaul Labor USD \$8,16/hr Overhaul Parts USD \$66.46/hr

User Adjusted Value USD \$78.05/hr USD \$31.09/hr USD \$8.39/hr USD \$47.68/hr

-28.3% USD \$224.02/hr -15.9%

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)

USD \$266.46/hr

Hourly Operating Costs

Total Operating Ownership Cost:

Total Hourly Ownership Cost:

	Standard Value
Field Labor	USD \$4.08/hr
Field Parts	USD \$93.42/hr
Ground Engaging Component (GEC)	USD \$0.00/hr
Tire -	USD \$11.19/hr
Electrical/Fuel	USD \$40,47/hr
Lube	USD \$12.19/hr

User Adjusted Value Variance USD \$4.20/hr +2:9% USD \$67.02/hr -28.3% USD \$8.03/hr -28.3% USD \$0.00/hr -100%

USD \$161.35/hr USD \$91.44/hr

-43.3%

Variance

-13%

-28.3%

+2.9%

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)Añnual Field Repair Parts Cost (USD \$55,969.10 -> 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%
	and J. January		

Non-active use rates

Standby Idle

Standard Value USD \$191.84/hr USD \$306.93/hr User Adjusted Value USD \$167.94/hr USD \$224.02/hr

Variance -12.5% -27%

Revised Date: 2nd quarter 2025

The equipment represented in this report has been exclusively prepared for (dlacross@ric-manfl.com)

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

\$5,929.00

24" FLG RW GV W/ enclosed Spur Gear Spur Gear \$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

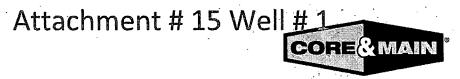
Labor

\$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	EΑ	0.00	0.00
		e de la companya del la companya de la companya del la companya de		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" Itam # 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	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	EĄ	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	ĚΑ	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

											AGE I
WORK PERFO	RMED FOR:										
	City	or Ft La	uderdal	e				DATE:	April 21,	2025 -	1
		7							Rev 08/2		,
DECORIDATION	05							NR (010E			
DESCRIPTION	OF .			,				INVOICE	008 Wei	1#2	
WORK:											
	This Request to use the allowar	nce accor	int is for	the charges th	at will be incu	rred by t	he City of Ft L	auderdale for the work associated	with the in	stallation -	
								a completely redundant effluent p			iaction walls
								<u> </u>			
								iterials, labor and equipment that			installation
	This request covers the materia	ıls, labor	and equi	pment that is	required due to	the Pha	se 3 redesign to	provide a completely redundant	connection	to Well #2	
		_		•				ed to be complainant with Phase			
					iveway and the	addition	iai nems requir	ca to oc complainant with I hase.	7 RC-DÇSIG		
	This work has be requested by										
-	This work will take place on the	he Projec	t known	as Design Bu	ild Services for	r GT Lol	ımeyer WWTP	Redundant Force Main			
		1.0	BOR .						EQUIPMEN	IT	
		<u> </u>	BOK -						ZOUIFMEN	T	
					│				1 .	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 Craw Truck	150.00	\$38.84	\$5,826.00
20 01211	Working Production Superintend		120.00	\$86.00	\$10,320.00			2020 Crow Truck	150.00	\$38.84	\$5,826.00
23-GTLW		OT									
23-Q1LW	Laimbert Liste Reyes		30.00	\$87.00	\$2,610.00			950 K Loader	150.00	· \$83,62	\$12,543.00
00 07111	Foreman	ST	120.00	\$58.00	\$6.960.00			Komatsu 349 EX	. 150.00	\$252.54	\$37,881.00
23-GTLW	Sony Touslant	OT	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
,	Crana operator	ST	120:00	\$46.00	\$5.520.00						
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	ΟŤ	30.00	\$43.50	\$1,305.00	*					
	Pipe Layer	ST	120.00	\$29.00	\$3,480.00				1		
23-GTLW	Yaslei Leiva Parez	OT	30.00	\$37.50	\$1,125.00				1 .		
23-G1LW		ST							+ -	1	
DO OTIVE	Labor ,		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			<u> </u>	<u> </u>	, ,	
23-GTLW	Kevin Pennington	ОТ	30.00"	\$37.50	\$1,125.00						
	Laborer	ST	120.00	\$25.00	\$3,000.00						
23-GTLW	Frisnoi Estimphii	OT	30.00	\$37.50	\$1,125.00			TOTAL	1050.00		\$121,252,50
	Laborer	ST.	120.00	\$25.00	\$3,000.00						
22 CTLW		OT			\$1,125,00				SUMMAF	27	
23-GTLW	Julia Radriguez		30.00	\$37.50					SUMMAR	ζΥ	
	Laborer	ST	120.00	\$25.00	\$3,000.00					1	
,		_		,				WAGES PAID		\$68,310.00	
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	<u> </u>										
	· ·		1				,				
		Ι.			ا ، ا			SUBTOTAL ·		1 1	\$68,310.00
			-					Labor Burden	61.00%	\$41,669.10	\$00,010.00
	i	- 1	l .			ŀ		Labor Durden .	01.00%	341,009.10	
		_									
											,
					l I			SUBTOTAL			\$109,979.10
										1	
1	*						1	MARKUP- Labor	15.0%	\$16,496.87	
			-		,	!	-	WARROF- Labor	10,076	\$10,480.07	
l											
L	TOTAL LABOR		1650.0		\$68,310.00		- \$0.00	TOTAL LABOR	!		\$126,475.97
								Macerial		\$508,377.29	
	•	MAT	ERIAL					Subcontractor		\$188,319.27	•
	T	IVIA	LIXIME	(14)				Jubeontractor .		\$100,319.27	
				UNIT							
LOCATION	DESCRIPTION		UNIT	PRICE	QTY		TOTAL	EQUIPMENT		\$121,252.50	
	MATERIALS						 	1			
	Materials Required for Phase 3		LS	\$508,377.29	1.00	\$5	08,377.29	SUBTOTAL			\$817,949.06
23-GTLW	Breakdown Attached Core & Ma	ıin .	L .					Subcontractor Markup 15%		\$28,247.89	
	Subtotal Materials					\$5	08,377,29	Material Markup 8%		\$40,670.18	
	Subcontractors							MARKUP - Equipment	15.0%		
23-GTLW	Process & Control Sub South Fi	oride Ein	LS	\$34.035.00	1.00	, s:	34,035.00	Line Stop Supplemental	,	\$58,259.63	
23-GTLW	Concrete Sub (Homestead Con		LS	\$30,182.27	1.00		30,182.27	Credit for Labor Equipment & Mat	sclats DCP	-\$237,147.04	
23-GTLW	Salting Well Sub (Layne)		LS	\$36,980.00	1.00		36,980.00	Credit for MainLine Diameter Chai		-\$30,300.00	
23-GTLW	Asphalt Sub (Proenty Paving)		LS	\$8.372.00	1.00		8,372.00	5. Sale for Iviamizine Diameter Chair	.90	-#50,500.00	
								1			
23-GTLW	Line Stop Rental (Rangaline)		Day	\$1,750.00	21.00		36.750.00	1			
23-GTLW	Line Stop Re-Stop (Rangeline)		LS	\$42,000.00	1.00		42,000.00	·			
	Subtotal Subcontractors		 			į · .\$1	88,319,27	TOTAL MATERIAL AND E	QUIP.		·\$695,867.60
I				i	1 .	1		1.			. ,
I			i	I	1	ŀ		1		1	\$822,343.56
	•			•				Ī			
Ĭ					•						
1								Total Labor & Equipm	ens Mase	iata & Sun	\$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

	Well # 2 Materials to be Used	
30" 45° Bend UG Acc	\$7,485.00 \$2,850.00	Core & Main Item #1 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
ACC	\$9,700.00	Core & Main Item # 9 10 EA
Start up	\$1,500.00	Core & Main Item # 24
Bollards	\$3,050.00	Core & Main Item 1 A 10 EA

Sub Total \$475,118.96

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		Approximation of the state of t	
20	40	30 TJ PR200 DI PIPE P401 Item # 21	FT	341.00	13,640.0
40	` 2	30 MJ 45 C153 P401 IMP Item # 1	EA	7,485.00	14,970.0
50	4	30 EBAA 1130DEC MEGALUG F/DIP W/ACC USA Item # 2	EA	1,425.00	5,700.0
70	1	30 FLGXPE DI PIPE P401 PR 3' PRIMED IMP Item # 21	EA	5,075.00	5,075.0
90	1	#1 3:10' 30 FLGXPE DI PIPE P401 PR 11'6" PRIMED IMP Item # 21	EA	. 13,300.00	13,300.0
110	2	#5 11.12' 30 EBAA MEGAFLANGE 2130 Item # 6	EA	2,545.00	5,090.0
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	2,850.0
160	1	461-S VALVE BOX HEAVY IMP Item # 4	EA	85.00	85.0
170	1	5-1/4 VLV BOX LID M/WATER Item # 4	. EA	20.00	20.0
180	1	30 BRZ ID DISC Item # 4	EA.	18.00	18.0
	1			SUBTOTAL	.47,898
200	1	30" ROSEMOUNT 8750W MAG METER Item # 5	EA	26,445.00	26,445.
210		12" WEEKS ARO			
230	<u></u>	ABOVE GROUND FITTINGS			valuation of the state of the s
240	1	30 FLG 45 C110 P401 PR IMP	EA	12,108.00	12,108.
250	1	30 FLG 90 C110 P401 PR IMP Item # 10	EA	12,430.00	12,430.
260	1	30 FLG CROSS C110 P401 PR IMP Item # 11	EA	25,088.00	25,088.
270	1	30 BLIND FLG DI PR P401 IMP Item # 12	EA.	9,788.00	9,788.
280	1	30X8 FXF FLG DI PR P401 IMP Item # 13	EA	10,570.00	10,570.
290	20	30X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT Item # 9	EA	970.00	19,400.
300	2	8X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT Item # 22	EA	55.00	110.
310	1	8 FLGXFLG DI PIPE P401 PR 3' PRIMED IMP Item # 21	EA	1,053.00	1,053.
320	1	30 FLGXFLG DI PIPE P401 PR 3'6" PRIMED IMP ltem # 21	EA	7,628.00	7,628.
340	1	#6 3.30' 30 FLGXPE DI PIPE P401 PR 2'6" PRIMED IMP	EA	4,593.00	4,593.
		#7 2.50 ^t			
360	1	30 FLGXPE DI PIPE P401 PR 2' PRIMED IMP	EA	4,120.00	4,120.
380	· 1	30 FLGXPE DI PIPE P401 PR 2'6" PRIMED IMP Item # 21	EA	4,593.00	4,593.
400	1	#2B 2.18' 30 FLGXPE DI PIPE P401 PR 10'6" PRIMED IMP Item # 21	EA	12,340.00	12,340.
		#10 10.32'		······································	
430	1	8" COMBO AIR/VAC VLV 308BW VM Item # 14	EA	3,822.50	3,822.
440	1	24" DISMANTILING FLG 309-24ESS Item # 23	EA	4,558.00	4,558.

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	EΑ	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 OPERATORItem # 1	.6 EA	73,700.00	73,700.00
510	1	24 F6102 FLG RW GV OL WITH ENCLOSED SPUR GEAR,2" NUTItem	# 18 EA	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
	,				
٠.,					
- W. De 11 to					F
	•	·		Sub Total	406,507.50
ţ				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.

Attachment # 3 Well # 2



Bid Proposal for GTL Add on Material

RIC-MAN CONSTRUCTION FLORIDA,

Core & Main

Job Location: Fort Lauderdale, FL

4310 NW 10th Ave

Core & Main Bid #: 4418216

Bid Date: 08/27/2025

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-12Z4EAALHPA05			÷
20	4	30 FLGXELG DI PIPE P401 PR 3' PRIMED IMP	EAEA	7,410.00	29,640.00
30	8	30X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT	<u>EA</u>	970.00	7,760.0 0
50	30	6 STL GUARD POST 7'0" Item 1 A	EA	305.00	9,150.00
				Sub Total	121,090.00
		The control of the co	*	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



DATE 02/05/2025

Estimate

ADDRESS

SHIP TO

ESTIMATE # 13557

Ric-Man Construction

Miami, Florida 33132

PROJECT # 12387 - PHASE

Company

1001 North America Way Suite

GEORGE T. LOHMEYER **WWTP**

201

REDUNDANT EFFULENT

FM

SALES REP

JOB NAME

Αl

PROJECT # 12387 - PHASE 3

		f	
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	5	6,273.00	31,365.00T
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	,		
Castings Item # 3	, , 5	1,190.00	5,950.00
SUMP FRAME & GRATE		1,100.00	0,000.00
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			
02	1	0.00	0.00
Delivery included. Additional cost if PE Calcs is needed.	٠.		e .
Any Paint / coatings / Additives not quoted.			
Box of Ram-nek \$90 each qty as needed. Heaviest qty (1) pc 42 tons			
***Notes	1	0.00	0.00
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.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

Q-361655 Quote # PIPING TECHNOLOGY & PRODUCTS, Inc 3701 Holmes Road Page 1 / Houston, Texas 77051 U.S.A. Project : Phone: (713) 731-0030 Req #: Hubspot - Quote - 04/21/25 Date Printed: 4/22/2025 Fax: (713) 731-8640 Salesman/ENGR: FLORENT ALBINA/FLORENT ALBINA E-mail: info@pipingtech.com EXT. 227 florent@pipingtech.com Visit our website at www.pipingtech.com Client: Ric-Man Construction Florida 3100 SW 15th Street Buyer : Dan LaCross Fax # : Phone #: 954-895-0369 Email : dlacross@ric-manfl.com Deerfield Beach 33428 Final Destination : FL

			<u>.l</u>		
Item #	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 10

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:

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 Well

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

33428

USA



Quote #: Q-362527

> Page 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
31aaer :	Kayla Brawley	 Date :	5/19

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 #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	
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 co	mpact 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 co	mpact and tack between		
each int.				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 cc	mpact and tack between		
each lift.		·	•	8,372.00
Well #4 Application area measures approximately 700 SQ. FT. Apply tack to surface.	TEC O.S.			
Install 1" of HOT DOT MIX SP-9.5 TLC and 2" of HOT DOT MIX each lift.	CFC 9.5 CC	mpact and tack between	·	8,372.00
Well #5		1		

Total

Attachment # 10 Well # 2

Estimate

CC#08-3B-15451-X

Phoenix Paving

Office 954-779-3986				Date	Estimate #
Fax 954-522-4171				5/2/2025	2221 .
tgprsscleaning@aol.com			-	,	
www.phoenixsealcoating.com					
Name / Address			Bill To		<u> </u>
City Of Fort Lauderdale Port Everglades	•		Ric-Man Construction 3100 SW 15th St, Deerfield Beach, FL		• ,
		<u> </u>			
	Description			. То	tal
Application area measures approximate Apply tack to surface. Install 1" of HOT DOT MIX SP-9.5 TI each lift.		X FC 9.5 cor	npact and tack between		8,372.00
All material is guaranteed to be as specto standard practices. Any alteration or be executed only upon written orders, a agreements contingent upon strikes, act will be at clients cost. This proposal is a According to Florida's Construction Lion your property or provide materials a property. This claim is known as a consubcontractors, sub-subcontractors, or payments, the people who are owed my your contractor in full. If you fail to pay property. This means if a lien is filed you material, or other services that your con Construction Lien Law is complex and contact an attorney.	deviation from the above sp and will become an extra cha- cidents or delays are beyond subject to acceptance within en Law (Sections 713.001-7 and are not paid in full have a struction lien. If your contra- materials suppliers or neglec- oney may look to your prope by your contractor, your contra- cour property could be sold a attractor or a subcontractor may	recifications in arge over and lour control. (30) days and a right to claim ctor or a subjects to make other ty for paymatcor may all gainst your way have failed.	nvolving extra costs, will above the estimate. All Any restitution for a lien d is void thereafter. la Statutes), those who work m for payment against your contractor fails to pay ther legally required ent, even if you have paid so have a lien on your will to pay for labor, at 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

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 (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	\$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	00 for left han	ded bevel gear option fo	r horizontal/side mounting	g of the valve.

Rangeline Pipeline Services, LLC.

Corporate Office * (682) 250-2153 1150 Blue Mound Rd W Ste 824 Haslet, TX 76052

Attachment # 12 Well # 2

RIC-MAN CONSTRUCTION FLORIDA, INC.

Request to use Allowance Account

WORK BEDEAL	MED FOD					·					PAGE 1
WORK PERFOR		or Ft La	uderdale	• ·				·. DATE:	April 21,	2025	
DESCRIPTION (WORK:	OF		٠				-	INVOICE	008 Weii	# 2	·
	•			Suppl	lemental for L	ine Stop I	Removal & Pip	e Replacement			
						-	,				
	This work has be requested by	the City	of Et I a	uderdale							
	This work will take place on the				ild Services fo	r GT Lob	meyer WWTP	Redundant Force Main			
		LA	BOR						QUIPMEN	Τ	
LOCATION	NAME AND CRAFT		HRS	RATE	WAGES	• 1		DECODIDATION	1,50	UNIT	TOTAL
23-GTLW	Mark Shusterle	ОТ	4.00	\$129.00	\$516.00		. ,	DESCRIPTION 2019 Crow Truck	HRS 20.00	. COST \$38.84	*776,80
23-GTLW	Superintendent Laimbort Liste Reyes	ST	16.00 4.00	\$86.00 \$87.00	\$1,376.00 \$348.00	- 1		2020 Crow Truck 950 K Looder	20.00	\$38.84 \$83.62	\$776.80 \$1.672.40
	Foreman	ST	16.00	\$58.00	\$928.00			Komatsu 349 EX	20.00	\$252.54	\$5,050.80
23-GTLW	Sony Tousiant Operator	OT ST	4,00 16.00	\$52.50 \$35.00	\$210.00 \$560.00			Cat 289 Skid Steer :	20.00	\$54.64 \$24.42	\$1,092.80 \$488.40
23-GTLW	Eric Aragon	OT	4.00	\$69.00	\$276.00			Misc. Small Hand Tools 2022 Tadano GR 1000 RT Crane	20.00	\$315.45	\$6,309.00
23-GTLW	Crane operator Tony Campuzano	ST	16.00 4.00	\$46.00 \$52.50	\$736.00 \$210.00			<u> </u>	+		
	Operator	ST	16.00	\$35.00	\$560.00						
23-GTLW	Manny Diaz Pipa Layer	OT ST	4.00 16.00	\$43.50 \$29.00	\$174.00 \$464.00	F			+ 1		
23-GTLW	Yasiai Laiva Paraz	OT	4.00	\$37.50	\$150.00						
23-GTLW	Frank Callozo	ST	16.00 4.00	\$25.00 \$37.50	\$400.00 \$150.00				 		
	Laborer	ST	16.00.	\$25.00	\$400.00.	· Ì					ζ.
23-GTLW	Kevin Pennington Laborer	OT ST	4.00 16.00	\$37.50 \$25.00	\$150.00 \$400.00	-			-		,
23-GTLW	Frianci Estimphii	OT	4.00	\$37.50	\$150.00			TOTAL	140.00		\$16,167.00
23-GTLW	Julia Radriguez	ST	16.00 4.00	\$25.00 \$37.50	\$400.00 \$150.00	H	-		CURALA	,	
23-G1LW	Laborer .	ST	16.00	\$25.00	\$400.00			<u> </u>	SUMMAR	γ ,	
								WAGES PAID		\$9,108.00	* ,
•							• •	SUBTOTAL			\$9,108.00
-		1						Labor Burdan	61.00%	\$5,555,88	\$5,100.00
<u> </u>		+-						<u> </u>			
								SUBTOTAL			\$14,663.88
								MA DIVID I	15.00/	F2 100 FD	
· · · · · · · · · · · · · · · · · · ·				-				MARKUP- Labor	15.0%	\$2,199.58	
	TOTAL LABOR		220.0		\$9,108.00		\$0.00	TOTAL LABOR		T****	\$16,863.46
		FAM	ERIAL					Material Subcontractor		\$20,800.80 \$295.00	
LOCATION	DESCRIPTION			UNIT							
23-GTLW	DESCRIPTION Ductile Iron Replacement Pipe		LS	PRICE \$20,800.80	QTY 1.00		TOTAL 0,800.80	EQUIPMENT	• • • • • • • • • • • • • • • • • • • •	\$16,167.00	
			-					SUBTOTAL		644.05	\$37,262.80
	Subcontractor Concrete Disposal	•	Losa	\$295.00	1.00	S	295.00	Mark Up Subcontractor 15% Material Markup 8%		\$44.25 \$1,664.06	
								MARKUP - Equipment	15.0%	\$2,425.05	
			<u> </u>								
			 		 	 		4			
	<u> </u>		1			<u> </u>					
H	<u> </u>		 	<u> </u>	 	-		TOTAL MATERIAL AND E	QUIP.		\$41,396.16
	,			·	<u> </u>			SUB TOTAL Lab	or & Equi	pment	\$58,259.63
								Total Labor & Equipm	ent		\$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



DEMOLITION HAULING DUMP TRUCKS EQUIPMENT RENTAL FILL CONTRACTORS LAND CLEARING RADIO DISPATCH

Proposal/ Contract

Date: 05/21/2025

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.

Attention: Dan LaCross

Phone: 954-426-1221 Date: 0

City of Ft. Lauderdale

SE 20th Street in Port Everglades

Email: dlacross@ric-manfl.com

Emáil:

ALLIED TRUCKING HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

Material	Material Price	Hauling
Crushed Limerock	Per Ton	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		\$295.00 Per Load
Spoils		Per Load
Construction Debris Disposal		Per Ton
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

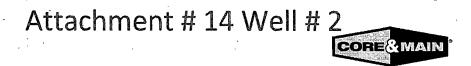
All Disposal Sites Are Upon Availability At Job Commencement & Throughout Project Duration

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 S	SIGNATURE:				
	_	Hector D.	. Rivera/ V.P. of Operations		
ACCEPTANCE OF PROPOSAL:		- 1			-
Date of Acceptance:	-	Authorized Signature:	•		•
lob Number:	Purc	chase Order #:		.i	
	-		·		



Bid Proposal for GTL Linestop Replacement Pipe Well 2

RIC-MAN CONSTRUCTION FLORIDA,

Core & Main

Job Location: Fort Lauderdale, FL

4310 NW 10th Ave

Bid Date: 07/07/2025

Oakland Park, FL 33309 Phone: 9547727343

Core & Main Bid #: 4310255

Fax: 9547720443

Seq#	Qty	Description	Units	Price	Ext Price
10		WELL 2	The same of the sa	,	<u> </u>
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

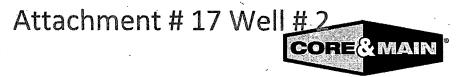
\$21,855.00

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
		OS TES STILL TES WY SI ON CENTRO MICHORE OF ENGLISH		E VALVE HERE	217,000.00
			ONE! O!		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	259,390.0
1370	. 3	30 FLGXFLG DLPIPF P401 PR 4' PRIMED IMP Item # 5	EA	9,298.00	27,894.0
1380	10	30 FLG X FLG DI PIPE P401 (D) 18'-0" Item # 5	EA	24,829.00	248,290.0
1390	1	30 FLG X FLG DI PIPE P401 (D) 12'-0" Item # 5	EA	18,173.00	18,173.0
1400	4	24 FLG X FLG DI PIPE P401 (D) 8'-0" Itam # 6	EA	9,375:00	37,500.0
1410	6 ·	24 FLG X FLG DI PIPE P401 (D) 4'-0" Item # 6	EA	6,194.00	37,164.0
1420	5	2 SS THRD BALL VLV FIPT	EA	95.00	475.0
1430	10	2X3 316SS NIPPLE	EA	10.00	100.0
1440	5	2 929 AIR RELEASE VALVE ONLY	EA	723.00	3,615.0
1450	4	30 FLG X FLG DI PIPE P401 (D) 10'-0" Item # 5	EA	15,954.00	63,816.0
1460	5	30X24 FLG TEE C110 P401 IMP Item # 2	EA	14,935.00	74,675.0
1470	1	30X24 FLG RED C110 P401 IMP	EA	7,599.00	7,599.0
1480	5	24 F6102 FLG RW GV OL WITH ENCLOSED SPUR GEAR,2" NUT Item # 4	EΑ	26,500.00	132,500.0
1490	10	24 FLG 90 C110 P401 PR IMP Item # 3	ĒΑ	5,929.00	59,290.0
1500	5	DJ400-24 24 DISMANTLING JT	EA	4,500.00	22,500.0
1510	8	30 FLG 45 C110 P401 PR IMP Item # 7	EA	8,712.00	69,696.0
1520	4	30 FLG TEE C110 P401 IMP Item #-1	EA	13,580.00	54,320.0
1530	5	DJ400-30 30 DISMANTLING JT	EA	5,900.00	29,500.0
1540	9	30" FLG GV W/ SPUR GEAR AND ELEC MOTOR OPERATOR	EA	66,985.00	602,865.0
1550	1	24" FLG GV W/ SPUR GEAR AND ELEC MOTOR OPERATOR	EA	38,975.00	38,975.0
1560	1	START UP CHARGE	ΕÂ	1,500.00	1,500.0
1570	65	60X1/8 FLG ACC NEO FF HDG B&N	EA	2,575.00	167,375.0
1580	37	42X1/8 FLG ACC NEO FF HDG B&N	EA	1,038.00	38,406.0
1590	87	30X1/8 FLG ACC NEO FF HDG B&N	EA	538.00	46,806.0
1600	51	24X1/8 FLG ACC NEO FF HDG B&N	EA	377.00	19,227.0
1610	2	30" FLG GV W/ SPUR GEAR MANUAL OPERATOR	EA	45,969.00	91,938.0
1620	1	30 BLIND FLG CI P401 IMP	EA	4,415.00	4,415.0
1630	1	60X42 FLG RED C110 P401 IMP	EA	35,924.00	35,924.0
1640	15	42 FLG X FLG DI PIPE P401 (D) 17'-6"	EA	44,752.00	671,280.0
1650	1	42 FLG X FLG DI PIPE P401 (D) 7'-6"	EA	25,540.00	25,540.0
1660	1	42 DI FLG 90 C110 P401	EA	23,479.00	23,479.0
1670	1	42 DI BLING FLG P401	EA	10,809.00	10,809.0
1680	1	42X30 FLG RED C110 P401 IMP	EA	16,304.00	16,304.0
1690	1	42X30 FLG TEE C110 P401 IMP	EA	31,482.00	31,482.0

Well#3

Attachment # 1 Well # 3

RIC-MAN CONSTRUCTION FLORIDA, INC.

Request to use Allowance Account

PAGE 1 WORK PERFORMED FOR: City of Ft Lauderdale DATE: April 21, 2025 Rev 08/28/2025 DESCRIPTION OF INVOICE 008 Weii # 3 WORK: This Request to use the allowance account is for the charges that will be incurred by the City of Ft Lauderdale for the work associated with the installation of Phase 3 (Well Field portion) of the project. This installation is a result of the redesign to provide a completely redundant effluent pipeline to each of the 5 injection wells This is to furnish and install of the materials required for Well #2 A credit has been given for the materials, labor and equipment that is a duplicate for the new installation This request covers the materials, labor and equipment that is required due to the Phase 3 redesign to provide a completely redundant connection to Well # 3 This work Includes the restoration of the MIT pad, the well driveway and the additional items required to be complainant with Phase 3 Re-Design 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 LABOR EQUIPMENT UNIT NAME AND CRAFT HRS RATE \$129.00 WAGES DESCRIPTION HRS COST TOTAL Mark Sheisteric ОТ 2019 Crow Truck 30.00 \$3,870.00 \$38.84 \$38.84 150.00 \$5,826.00 \$10,320.00 Working Production Su ST OT \$86.00 2020 Crow Truck 150.00 \$5.826.00 23-GTLW Laimbert Liste Royes 30.00 \$87.00 \$2,610.00 \$6,960.00 950 K Londer Komatsu 490 EX 150.00 150.00 120.00 \$58.00 \$252.54 \$37,881.00 23-GTLW Sony Touslant Cat 289 Skid Steer OT 30.00 \$52.50 \$1.575.00 Operator 120.00 \$35.00 \$4,200.00 Misc. Small Hand Tools 150.00 \$24.42 \$3,663,00 OT ST 2022 Tadano GR 1000 RT Crane 23-GTLW 30.00 150.00 \$315.45 \$47,317.50 120,00 \$46.00 rane operator \$5.520.00 23-GTLW Tony Campuzano OT 30.00 \$1,575.00 120.00 30.00 \$35.00 \$43.50 \$4,200.00 Monny Diaz 23-GTLW OT \$1,305.00 Pipa Layar \$29.00 23-GTLW Yasiei Loiva Poraz OT 30.00 \$37.50 \$1,125.00 \$3,000.00 120.00 \$25.00 23-GTLW Frank Callozo OT 30.00 \$37.50 120.00 \$25.00 Leborer \$3,000.00 23-GTLW Kevin Pannington 30.00 \$37.50 \$1.125.00 120.00 Laborer \$25.00 \$3,000,00 23-GTLW Frianai Estimphii ÖΤ 30.00 \$37.50 \$1,125.00 TOTAL 1050.00 ST 120.00 \$25.00 \$3,000.00 23-GTLW Julio Rodriguez ОТ 30.00 \$37.50 \$1,125.00 SUMMARY ST 120.00 \$25.00 \$3,000.00 WAGES PAID \$68.310.00 SUBTOTAL \$68,310.00 _abor Burden 61.00% \$41,669.10 **\$109,97**9.10 SUBTOTAL 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 DESCRIPTION MATERIALS LOCATION UNIT QTY PRICE TOTAL EQUIPMENT \$121,252.50 1.00 Materials Regulred for Phase 3 LS \$503,151.41 \$503,151.41 \$812,723.18 23-GTLW Subcontractor Markup 15% \$28,247.89 Breakdown Aucaned (Core & Main) Suprotel Meterials \$503,151.41 Materia: Markup 8% \$40,252.11 MARKUP - Equipme Subcantractors \$18,187,88 rocess &Control Sup South Florida Ele 23-GTLW \$34,035.00 \$34,035.00 ine Stop Supplemental \$30,182.27 \$36,980.00 1.00 1.00 Credit for Labor Equip Materials DCP Credit for Change in Mainline Diameter 23-GTLW Concrete Sub (Homestead Conc.) \$30.182.27 -\$236.694.43 Saising Well Sub (Layne) \$36,980.00 23-GTLW Asphalt Sub (Phoeix Paying) LS \$8,372,00 1.00 \$8,372.00 ine Stop Rental (Range Line) \$1,750.00 Day 21.00 \$36.750.00 23-GTLW Line Stop Re-Stop (Range Line) \$42,000.00 1.00 .\$42,000.00 \$188,319.27 TOTAL MATERIAL AND EQUIP. Subtotal Subcontractors \$684,859.95 SUB TOTAL Labor & Equipment \$811,335.92 Total Labor & Equipment Materials & 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

Sub Total \$470,234.96

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

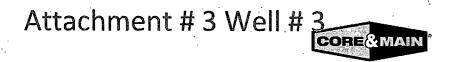
Phone: 9547727343 Fax: 9547720443

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	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 4'6" PRIMED IMP Item # 22	EA	6,530.00	. 6,530.00
		#1 4.13'			
90	1	30 FLGXPE DI PIPE P401 PR 10'6" PRIMED IMP ltem # 22	EA	12,340.00	12,340.00
110	2	#5 10.50' 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		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	12,108.0
250	1	30 FLG 90 C110 P401 PR IMP Item # 10	EA	12,430.00	12,430.0
260	1	30 FLG CROSS C110 P401 PR IMP Item # 11	EA	25,088.00	25,088.0
270	1	30 BLIND FLG DI PR P401 IMP Item # 12	EA.	9,788.00	9,788.0
280	1	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	EA	55.00	110.0
310	1	8 FLGXFLG DI PIPE P401 PR 3' PRIMED IMP Item # 22	EA	1,053.00	1,053.0
320	1	30 FLGXPE DI PIPE P401 PR 3' PRIMED IMP Item # 22 #6 2.98'	EA	5,075.00	5,075.0
340	1	30 FLGXFLG DI PIPE P401 PR 3' PRIMED IMP Item # 22	EA	7,145.00	7,145.0
		#7 2.82'		7,143.00	7,143.0
360	2	30 FLGXPE DI PIPE P401 PR 2' PRIMED IMP Item # 22	EA	4,120.00	8,240.0
380	1	#8A 1.94' #8B 1.86' 30 FLGXPE DI PIPE P401 PR 2' PRIMED IMP tem # 22	EA	4,120.00	4,120.0
		#10 1.87'			
400	1	24 FLGXPE DI PIPE P401 PR 1'6" PRIMED IMP Item # 22 #11 1.26'	EA ·	2,400.00	2,400.0
					•
430	1 1	30" DISMANTILING FLG 309-30ESS Item # 7	EA	5,710.00	5,710.0
440	[*] 2	24" DISMANTILING FLG 309-24ESS Item # 23	EA	4,558.00	9,116.0

07/08/2025 - 2:54 PM

Actual taxes may vary

Page 2 of 3



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 Item # 16	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	ç ı	970.00	1,940.00
530	4	24X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT Item # 20		532.00	2,128.00
540	1	START UP CHARGE Item # 24	EA	1,500.00	1,500.00
			·	TOTAL WELL 3	419,316.50
***************************************					•
					-
			•		
				Cub Total	410 31 <i>C</i> FO
***************************************				Sub Total	419,316.50
	***************************************		recover <u>zeconoración como a como como</u>	Tax	25,208.99 444,525.49
				Total	444,323.49

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,

Core & Main

Job Location: Fort Lauderdale, FL

4310 NW 10th Ave

Bid Date: 08/27/2025

Oakland Park, FL 33309 Phone: 9547727343

Core & Main Bid #: 4418216

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
concentration and concentration of the contration of the contratio		305FF-12Z4EAALHPA05			
20	4	30 FLGXELG DI PIPE P401 PR 3' PRIMED IMP	— ЕА	7,410.00	29,640.00
30	8	30X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT	EA	970.00	7,760.0 0
50	30	6 STL GUARD POST 7'0" Item 1 A	EA :	- 305.00	9,150.00
······································	&			Sub Total	121,090.00
nacionamento agrecación como sobre en real	***************************************		•	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

Ric-Man Construction

Company

1001 North America Way Suite

201

Miami, Florida 33132

SHIP TO

PROJECT # 12387 - PHASE

3

GEORGE T. LOHMEYER

WWTP

REDUNDANT EFFULENT

FM-

ESTIMATE # 13557 **DATE** 02/05/2025

SALES REP

Αl

JOB NAME

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	5	6,273.00	31,365.00T
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			*
Castings Item # 3 SUMP FRAME & GRATE SS304 FRAME AND GRATE FOR 24" X 24" CONCRETE OPN, FRAME	5	1,190.00	5,950.00
MADE OUT OF 1/4" THICK ANGLE W/ ANCHORS, GRATE MADE OUT OF 1/4" X 1 3/4" BEARING BARS PEDESTRIAN LOADING		ē	
02	1	0.00	0.00
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 ***Notes		0.00	. 0.00
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.	, I	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	٠.		

Attachment #4

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

Attachment Ouote # : Q-361655 PIPING TECHNOLOGY & PRODUCTS, Inc. 3701 Holmes Road 1 / Houston, Texas 77051 U.S.A. Project : Phone: (713) 731-0030 Reg #: Hubspot - Quote - 04/21/25 Fax: (713) 731-8640 **Date Printed** : 4/22/2025 E-mail: info@pipingtech.com Salesman/ENGR : FLORENT ALBINA/FLORENT ALBINA Visit our website at www.pipingtech.com EXT. 227 florent@pipingtech.com Client : Ric-Man Construction Florida 3100 SW 15th Street Buyer : Dan LaCross Fax # : Phone #: 954-895-0369 Deerfield Beach FT 33428 Email : dlacross@ric-manfl.com Final Destination : FL Tag/Mark # Qty. Client Tag # Unit price Ext. price 1 Item 30" FLANGE SUPPORT, \$5,596,28 \$55,962.80 Ttl Qty 10 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

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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









tachment #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

FT. 33428

USA

Quote Q-362527

1 /

Page

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 Brawle	y	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









Attachment #10

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	•	*
	,	· · · · · · · · · · · · · · · · · · ·	
•		- ac	
Description		To	otal
ASPHALT OVERLAY (REVISED)			
* ************************************			
Well #1 Application area measures approximately 700 SQ. FT. Apply tack to surface.		100 mm	Ŧ
Apply tack to surface. Install 1" of HOT DOT MIX SP-9.5 TLC and 2" of HOT DOT MIX F each lift.	C 9.5 compact 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 Feach lift.	C 9.5 compact and tack between		
	- ,		8,372.00
	•	;	5,5 (2.5)
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 F	C 9.5 compact and tack between		
each lift.			8,372.0
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Well #4			
Application area measures approximately 700 SQ. FT.	· •		<u>.</u>
Apply tack to surface Install 1" of HOT DOT MIX SP-9.5 TLC and 2" of HOT DOT MIX I	C 9.5 compact and tack between		-
each lift.		7	,
		1	8,372.0
Well #5			
ΨΨ Θ11 π J	•		•

Total

Attachment # 10

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

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.

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 a \$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 Type	Single Line 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	\$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:

			TOTAL
Typ	e Service Notes	(80 PSI or less)	*
24" DIF	P N/A	\$59,525.00	\$59,525.00
_	24" DIF	24" DIP N/A	

Rangeline Pipeline Services, LLC.

Corporate Office * (682) 250-2153 1150 Blue Mound Rd W Ste 824 Haslet, TX 76052

RIC-MAN CONSTRUCTION FLORIDA, INC.

Request to use Allowance Account

									F	PAGE 1
WORK PERFOR		or Ft La	ud erd ale				DATE:	A _{prii} 21,	2025	
							,			
DESCRIPTION :	OF ,						INVOICE	008 Well	#3	
WORK:	÷			Suppl	emental for Li	ne Stop Removal & Pip	e Renlacement			
								·,		
•								•		
		- :					•			
	This work has be requested by	the City	of Ft La	ıderdale ·		-				
	This work will take place on the				ild Services for	GT Lohmeyer WWTP	Redundant Force Main			
		LA	BOR					EQUIPMEN	Ţ	
							,		UNIT	
LOCATION 23-GTLW	NAME AND CRAFT		HRS	RATE	WAGES		DESCRIPTION	HRS	COST	TOTAL
23-G1LW	Mark Shusteric Superintendent	OT ST	4.00 16.00	\$129.00 \$86.00	\$516.00 \$1,376.00	.	2019 Crow Truck 2020 Crow 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	Foremen Sony Tousiant	ST OT	16.00 4.00	\$58.00 \$52.50	\$928.00 \$210.00		Komatsu 349 EX Cat 289 Skid Stoor	20.00	\$252.54 \$54.64	\$5.050.80 \$1,092.80
	Operator.	ŞT	16:00	\$35.00	\$560.00		Mise. Small Hand Tools	20.00	\$24.42	\$488.40
23-GTLW	Eric Aragon Crane operator	OT ST	4.00 16.00	\$69.00 \$46.00	\$276.00 \$736.00	<u> </u>	2022 Tadana GR 1000 RT Crans	20.00	\$315.45	\$6,309.00
23-GTLW	Tony Campuzano	OT	4.00	\$52.50	\$210.00		· .		_	
22 CTI W	Operator	ST	16.00	\$35.00	\$560.00			 	-	
23-GTLW	Manny Diaz Pipa Layar	OT ST	4.00 16.00	\$43.50 \$29.00	\$174.00 \$464.00			1		
23-GTLW	Yasiai Laiva Paraz	ŌT	4.00	\$37.50	\$150.00					
23-GTLW	Frank Callozo	ST	16.00 4.00	\$25.00 \$37.50	\$400.00 \$150.00					-
	Laborer	ŞT	16.00	\$25.00	\$400.00					
23-GTLW	Kevin Pennington Laborer	OT	4.00 16.00	\$37.50 .\$25.00	\$150.00 \$400.00			 		
23-GTLW	Frisnel Estimphil	ŎΤ	4.00	\$37.50	\$150.00		TOTAL	140.00		\$16,167.00
	Laborer	ST	16.00	\$25.00	\$400.00					
23-GTLW	Julio Rodriguez	OT	4.00 16.00	\$37.50 \$25.00	\$150.00 \$400.00		*	SUMMAR	Y I	
	Labbrer		10.00	17 323.00	\$400.00		WAGES PAID		\$9,108.00	
									·	,
	•	1								
· .		_					SUBTOTAL			\$9,108.00
		1,					Labor Burden	61.00%	\$5,555.88	
	 	<u> </u>								
							SUBTOTAL			\$14,663.88
~			i				MARKUP- Labor	15.0%	\$2,199.58	
	TOTAL LABOR		220.0		\$9,108.00	\$0.00	TOTAL LABOR			\$16,863.46
	TOTAL LABOR		220.0	<u> </u>	\$5,100.00	1	Material	•	\$15,415.33	\$10,003.40
	··· <u>·</u> · ···	MA1	ERIAL				Subcontractor		\$295.00	
LOCATION	DESCRIPTION		UNIT.	UNIT PRICE	. QTY .	TOTAL	EQUIPMENT		\$16,167.00	
23-GTLW	Duetlie Iron Replacement Piga		LS.	\$15.415.33	1.00	\$15,415.33			\$10,107.00	-
		<u> </u>	<u> </u>				SUBTOTAL Mark Up Subcontractor 15%		\$44.25	\$31,877.33
	Subcontractor		<u> </u>				Material Markup 8%		\$1,233.23	
	Concrete Disposal		Loga	\$295.00	1.00	\$295.00	MARKUP - Equipment	15.0%	\$2,425.05	
			 				-			
]			
	+						1			
	L		I				TOTAL MATERIAL AND E	QUIP.		\$35,579.86
						•	SUB TOTAL	ó. E		GEO 440 00
			٠.		1		SUB TOTAL Lab	or OL Equi	pment _.	\$52,443.32
							T I 9. F .			\$52 442 22

This Requests was allowed as account to tracked and to accordance with the General Coverage and Conditions of the Contract De-



Bid Proposal for GTL Linestop Replacement Pipe Well 3

RIC-MAN CONSTRUCTION FLORIDA,

Core & Main

Job Location: Fort Lauderdale, FL

4310 NW 10th Ave

Bid Date: 07/07/2025

Oakland Park, FL 33309 Phone: 9547727343

Core & Main Bid #: 4315419

Fax: 9547720443

Seq#	Qty	Description	Units	Price	Ext Price
10		WELL 3	decrease	· ·	
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.



DEMOLITION HAULING DUMP TRUCKS EQUIPMENT RENTAL FILL CONTRACTORS LAND CLEARING RADIO DISPATCH

Proposal/ Contract

Hialeah Gardens, FL, 33015 305-885-6464 / 305-698-4092 (fax) E-mail: hrivera@alliedtk.com

Attention: Dan LaCross

Phone: 954-426-1221 Date: 05/21/2025

City of Ft. Lauderdale

SE 20th Street in Port Everglades

To: Ric-Man Constructio Fl., Inc.

Email: dlacross@ric-manfl.com	. 2	
Email:		
ALLIED TRUCKING HE	REBY SUBMIT SPECIFICATION	NS AND ESTIMATES FOR:
Material	Material Price	Hauling
Crushed Limerock	Per Ton	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		\$295.00 Per Load
Spoils		Per Load
Construction Debris Disposal	,	Per Ton
Clean Asphalt Disposal		Per Load
Strippings Disposal on 18 CY Trucks		Per Load
Truck Rental 18 CY	•	Per Hour
Truck Netter 10 er		
before placement of order(s), please sign and	return to our office via 305-698-4092. 🗜	ons at the quarry. Upon acceptance of proposal and lease note that before ordering service for any al description for that particular project.
Material Prices Do Not Include Tax		
Prices Quoted May Be By US Tons (Not Me		er load
Prices Quoted May Be By Cubic Yards @ 18	3 Cubic Yards Per Load	
Prices Quoted Do Not Allow Retainage	X-1. C	Partie of Parameters
All Disposal Sites Are Upon Availability At	Job Commencement & Inroughout I	Project Duration
Prices Good Through 09/30/2025 PAYMENT TO BE MADE AS FOL	LOWS: Net 20 Days	· · · · · · · · · · · · · · · · · · ·
All work is done with the understanding equipment, time and all other work fur customer and/or authorized persons will a signing of the delivery tickets, custome	that the customer is fully responsible hished meets the requirements of the cknowledge by signing the delivery ti er is fully liable for all work stated the	e to verify that all labor, materials, quantities, job stated above. Upon customer satisfaction, ickets for all work/materials furnished. After the ereon. There will be no credits issued and no
beyond our control. This proposal is acceevent it becomes necessary for Allied To	eptable within 30 days and is void the rucking of Florida Inc. to engage the	t upon strikes, accidents, acts of God or delays creafter at the option of the undersigned. In the services of an attorney to collect any sums due and all costs in making such collection.
ALITHODISCO	ICNATURE:	
AUTHORIZED S		tor D. Rivera/ V.P. of Operations
ACCEPTANCE OF PROPOSAL:	· · · · · · · · · · · · · · · · · · ·	
Date of Acceptance:	Authorized Signa	ture:
Job Number:	Purchase Order #:	

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

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 Gate Valve of W/enclosed spur gear

Item # 4

\$26,500.00

30" FLG 45 C110 P401 PR IMP

Item #7

\$8,712.00

Item #5

30" DIP Piping \$84,895.00

24" DIP Piping

Item #6

\$15,569.00

Material Credit \$176,049.00

Material Credit With Tax \$188,372.43

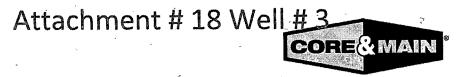
Labor

\$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
	L			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"	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	ΈA	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

									<u>.</u>	ACL :
work Perfor	RMED FOR:			-						i i
	Circurate	F. La	ıderdalı				DATE:	April 21,	2025	1
	City of	, C La	10010010	,						
							* . *	R _{ev} 08/2	28/2025	. [
DESCRIPTION	OF						INVOICE	008 Wei	ı # 4	. 1
WORK:						•	·			
WORK.										1
	This Request to use the allowand	e acco	unt is for	the charges t	hat will be inci	irred by the City of Ft L	auderdale for the work associate	ed with the i	nstallation	
	of Phase 3 (Well Field portion) of	of the p	roject. T	his installation	n is a result of	the redesign to provide	a completely redundant effluent	pipeline to	each of the 5 in	jection wells
	This is to furnish and install of the									
										anoualida -
· ·	This request covers the materials									
	This work Includes the restoration	on of th	e MIT p	ad, the well di	riveway and th	e additional items requii	red to be complainant with Phas	e 3 Re-Desi	gn	. 1
	This work has be requested by th	e City	of Ft La	uderdale					-	
						007 1 11111111	D 1 1 1 D 3/1			
	This work will take place on the	Projec	t known	as Design Bu	ud Services to	r GT Lohmeyer WWTP	Redundant Force Main			
		LA	BOR	٠.		•		EQUIPMEN	NT .	
		1	1					1	UNIT	
		t i			. 1					
LOCATION	NAME AND CRAFT		HRS	RATE	WAGES		DESCRIPTION	HRS	COST	TOTAL
23-GTLW	Mark Shusteric	OT	30.00	\$129.00	\$3,870.00		2019 Crew Truck	150.00	\$38.84	\$5,826.00
	Working Production Superintende	ST	120.00	\$86.00	\$10,320.00		2020 Craw Truck	150.00	\$38.84	\$5,826.00
23-GTLW	Laimbart Liste Rayes	ОТ	30.00	\$87.00	\$2,610.00	' 1	950 K Loader	150.00	\$83.62	\$12,543.00
	Foreman	ST	120.00	\$58.00	\$6,960.00		Kometsu 349 EX	150.00	\$252.54	\$37,881.00
23-GTLW	Sony Tousient	OT	30.00	\$52.50	\$1,575.00		Cat 289 Skig Steer .	150.00	\$54.64	\$8,196.00
23.31.01		ST	120.00	\$35.00	\$4,200.00	-	Mise, Small Hand Tools	150.00	\$24.42	\$3.663.00
23-GTLW	Operator: 1	OT	30.00		\$2,070.00		Misc. Small Hand Tools 2022 Tadano GR 1000 RT Crans			\$47,317.50
23-G1LW	Eric Aragon			\$69.00			CUCA I adano GK 1000 K1 Crane	130.00	\$315.45	947,517.5U
22 CT111	Crane operator	· ST	120.00	\$46.00	\$5,520.00				 	
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	ОТ	30.00	\$43.50	\$1,305.00					
	Pipe Layer	ST	120.00	\$29.00	\$3,480.00					
23-GTLW	Yasiei Leiva Perez	OT	30.00	\$37.50	\$1,125.00					
	Labor	ST	120.00	\$25.00	\$3,000.00					
23-GTLW	Frank Callozo	OT	30.00	\$37.50	\$1,125.00				1	
	Laborer	ST	120.00	\$25.00	\$3,000.00					
23-GTLW	Kevin Pennington	OT	30.00	\$37.50	\$1,125.00			1	1	
1 20 07211	Laborer	ST	120.00	\$25.00	\$3,000.00			·	-	-
23-GTLW	Frianel Estimphii	OT	30.00	, \$37.50	\$1,125.00		TOTAL	1050.00	· ·	\$121,252.50
25-61244							TOTAL	1 1000.001	<u> </u>	\$121,232,30
	Laborer	ST	120.00	\$25.00	\$3,000.00			_1	11	3 2 -
23-GTLW	Julio Rodrigüe,z	OT	30.00	\$37.50	\$1,125.00	·		SUMMA	₹Y	
•	Laborer	ST	120.00	\$25.00	\$3,000.00		.,			
							WAGES PAID		\$68,310:00	
		$\overline{}$						-	7	
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•	i	1					CURTOTAL			660 210 00
	·	+	-				SUBTOTAL	0. 000/	A44 000 40	\$68,310.00
l			1 1]]	Labor Burden	61.00%	\$41,669.10	
1	I			L			Ī			
		T -								
ŀ		1		1			SUBTOTAL			\$109,979.10
		1				··	555751112			0.00,0.0.0
ll.	-			ĺ	-	<u> </u>				•
ļ		J	 -				MARKUP- Labor	15.0%	\$16,496.87	
1					1					
	TOTAL LABOR		1650.0		\$68,310.00	\$0.00	TOTAL LABO	₹		\$126,475.97
				9			м	•	\$764,724.78	
1		1467	ERIAL				Material		\$165,069.27	
		IVIA	CKIAL	T	1	· · · · · · · · · · · · · · · · · · ·	Subcontractor		\$105,009.27	
1		•		UNIT			1			
LOCATION	DESCRIPTION		UNIT	PRICE	QTY	TOTAL	EQUIPMENT		\$121,252.50	
23-GTLW	MATERIALS				·					
	Materials Required for Phase 3		LS	\$764,724.78	1.00	\$764,724.78	SUBTOTAL			\$1,051,046.55
23-GTLW	Breakdown Attenned Core & Mais	n					Subcontractor Markup 15%		\$24,760.39	
1	Subtotal Materials					\$764,724.78	Material Markup 8%		\$61,177.98	
	Subcontractors		I				MARKUP - Equipment	15.0%	\$18,187.88	
23-GTLW	Process & Control Sub South Fig	rida Eia	LS	\$34,035.00	1.00	\$34.035.00	Line Stop Supplemental		\$48,260.22	
23-GTLW	Concrete Sub (Homestead Concr		LS	\$30,182.27	1.00	\$30.182.27	Credit for Labor Equip & Macoria	• DCP	-\$232,399.45	
23-GTLW	Salting Well Sub (Layne)	J1	LS	\$36,980.00	1.00	\$36,980.00	Credit for Change in Mainline Di		-\$30,300.00	
23-GTLW	Asphalt Sub (Phoenix Paving)		LS	\$8,372.00	1.00	\$8,372.00	S. S	שנטר	400,000.00	
23-GTLW	Line Stop Rental (Rangeline)			\$1,500.00			1			
			Dey		21.00	\$31,500.00	1 ^			
23-GTLW	Line Stop Re-Stop (Rengeline)		LS	\$24,000.00	1.00	\$24,000.00	TOTAL MATERIAL AND	-01110		E040 700
<u> </u>	Subtatal Subcontractors		 	-		\$165,069.27	TOTAL MATERIAL AND	EQUIP.		\$940.733.57
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	•						Total Labor & Faular	Mara	& S	\$1:067:209:53

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

	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
Hatčh	\$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	\$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
Äcc	\$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
Acc	\$220.00	Core & Main Item #20 4 EA
24" x 8" Blind Flange	\$22,290.00	Core & Main Item # 21 3 EA
	\$1,596.00	Core & Main Item # 10 3EA
24" Dismantling Joint	\$4,558.00	Core & Main Item # 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 V	ault	\$11,192.56	Piping Technology Item # 1
Valve Supports		\$64,138.50	Piping Technology Item #3
30" Ductile Iron	Pipe	\$29,600.25	Core and Main Item # 24
Acc		\$3,880.00	Core & Main Item # 22 4 EA
24" Ductile Iron	Pipe	\$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	
٠	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	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'			
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 ltem # 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
~i			·	SUBTOTAL	47,898.00
210	1	30" ROSEMOUNT 8750W MAG METER Item # 5	ĒΑ	26,445.00	26,445.00
220		12" WEEKS ARO			***************************************
240		ABOVE GROUND FITTINGS	-		
250	1	30 FLG 45 C110 P401 PR IMP	EÀ	12,108.00	12,108.00
260	1	30X24 FLG RED C110 P401 IMP	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
-		#6 2.35'			· · · · · · · · · · · · · · · · · · ·
390	1	24 FLGXPE DI PIPE P401 PR 4' PRIMED IMP Item # 25	EA	4,535.00	4,535.00
		#7 4.00 ^t			
410	1	24 FLGXFLG DI PIPE P401 PR 2'6" PRIMED IMP Item # 25	EA	4,403.00	4,403.00
		#8 2.11'			
430	1	24 FLGXPE DI PIPE P401 PR 1'6" PRIMED IMP Item # 25	EA	2,400.00	2,400.00
	***	#9A 1.59'	1		

07/08/2025 - 2:42 PM

Actual taxes may vary

Page 2 of 3



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 Item # 25	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'	element and my children in the contract of the		
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
580	2	24" FLG GV W/ SPUR GEAR AND ELEC MOTOR OPERATOR Item	6.5000000000000000000000000000000000000	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	6	24X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT Item # 13	EA	532.00	3,192.00
610	1	START UP CHARGE Item # 26	EA	1,500.00	1,500.00
	T		1	TOTAL WELL 4	453,945.00
* ,			-		· 37 ,
					4
······			<u></u>		
			•••••	Sub Total	453,945.00
Manual American Company of the Compa	***************************************		•	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
1 0	4	250B 30 FLG BFV 125# DRILLING MDT-5 HW OL EPDM	EA .	18,635.00	74,540.00
		305FF-1ZZ4EAALHPA05			· · · · · · · · · · · · · · · · · · ·
20	4	30 FLGXELG DI PIPE P401 PR 3' PRIMED IMP	EA	7,410.00	29,640.00
30	8	30X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT	EA	970.00	7,760.0 0
50	30	6 STL GUARD POST 7'0" Item 1 A	EA	305.00	9,150.00
		, and the second	. *	Sub Total	121,090.00
		A COMMAN A C		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

1001 North America Way Suite

201

GEORGE T. LOHMEYER

WWTP

Miami, Florida 33132,

REDUNDANT EFFULENT

FΜ

3

SALES REP

JOB NAME

Αl

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,	5	6,273.00	31,365.00T
SKIRT FOR A 12 SLAB, BITUMINOUS PAINT, SAFETY CHAINS, ODOR REDUCTION GASKET, MILL FINISH			
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
02 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

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 10

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 :	4/22/202

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









tachment

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

33428

USA

Quote # : Q-362527

> Page 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 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		Ric-Man Construction 3100 SW 15th St,		
Port Everglades		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 cor	npact and tack between	•	
each lift.		•		9 272 00
		`		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 co	mpact 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 each lift.	CFC 9.5 co	mpact and tack between		
Cach Int.		•		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	V EC 0.5 00	mnoot and took hattygen	. ,	
each lift.	X FC 9.5 CO	impact and tack between		ennemán renamená por fr
		•		8,372.00
Well #5		•		
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

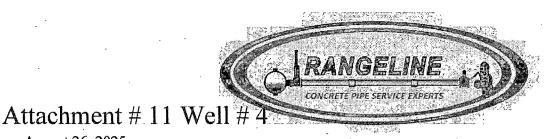
contact an attorney.

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 MI each lift.	IX FC 9.5 compact and tack between	8,372.00
All material is guaranteed to be as specified. All work to be complete standard practices. Any alteration or deviation from the above see executed only upon written orders, and will become an extra chargements contingent upon strikes, accidents or delays are beyon will be at clients cost. This proposal is subject to acceptance within	pecifications involving extra costs, will harge over and above the estimate. All dour control. Any restitution for a lien	
According to Florida's Construction Lien Law (Sections 713.001-on your property or provide materials and are not paid in full have property. This claim is known as a construction lien. If your contrasubcontractors, sub-subcontractors, or materials suppliers or negle payments, the people who are owed money may look to your propyour contractor in full. If you fail to pay your contractor, your conproperty. This means if a lien is filed your property could be sold	e a right to claim for payment against your actor or a subcontractor fails to pay ects to make other legally required erty for payment, even if you have paid stractor may also have a lien on your	

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

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		Pipe Single Line Stop TOTAL		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
* $\sim 1.8\%$	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
71	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:

2000000	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"
	Í	24"	DIP/ LCP	\$24,000.00	\$24,000.00	\$1,500.00 Per day
A.000	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.							

Rangeline Pipeline Services, LLC.

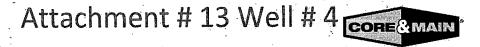
Corporate Office * (682) 250-2153 1150 Blue Mound Rd W Ste 824 Haslet, TX 76052

RIC-MAN CONSTRUCTION FLORIDA, INC.

Request to use Allowance Account

DATE April 21, 2025 DESCRIPTION OF INVOICE DOI Was # 4 DOI Was # 4	WOOK DEDICA							•			PAGE 1
DESCRIPTION OF NOVICE OSE Was \$4	WORK PERFOR		or Fela					DATE	Λ . 21	2025	
Supplemental for Line Stop Removal & Pipe Replacement	•		DI I C Ca	uderdai	<u> </u>		•	DATE.	April 21,	2023	
This work has be requested by the City of P. Lauderdale This work has been depleted by the City of P. Lauderdale This work has been depleted by the City of P. Lauderdale This work has been depleted by the City of P. Lauderdale This work has been depleted by the City of P. Lauderdale This work has been depleted by the City of P. Lauderdale This work has been depleted by the City of P. Lauderdale This work has been depleted by the City of P. Lauderdale This work has been depleted by the City of P. Lauderdale This work has been depleted by the City of P. Lauderdale This work has been depleted by the City of P. Lauderdale This work has been depleted by the City of P. Lauderdale This work has been depleted by the City of P. Lauderdale Th		OF					,	INVOICE	008 Wei	ı # 4	
This work has be requested by the City of Ft Landerdale This work will take place on the Project known as Design Build Services for GT Lobmeyer WWTP Redundant Force Main LeOCATION LABOR	WORK:				C			D 1			
This work has be requested by the City of Ft Landerdale This work will take place on the Project known as Design Build Services for GT Lohmeyer WWTP Retundant Force Main					Supp	emental for L	ine Stop Removal & Pip	e Replacement			
This work has be requested by the Clay of Pt Lauderdale											
This work will take place on the Project known as besign Build Services for GT Labranyer WVTP Reductions Force Main LABOR LABOR DESCRIPTION MISS DOI 100								-			
This work will take place on the Project known as besign Build Services for GT Lobmeyer WWTP Redundant Force Main FOURHERT					<u> </u>						4
LABOR							CONT. I HIGHWAY				
COCATION		This work will take prace on t			as Design Bu	ild Services to	r G1 Lohmeyer WW1P		OURDIAEN	 	
COCATION NAME AND CRAFT			<u></u>	DOK	· ·				QUIPMEN		
23 GTLW Mars Shareness ST 1500 3518.00 1500 200 200 Cm Frest 2000 5388 4 5776.80 230 Cm Frest 2000 538 5776.80	LOCATION	NAME AND CRAFT		HRS	RATE	WAGES	- 	DESCRIPTION	HRS I		TOTAL
22-GTLW	23-GTLW	Mark Shusteric		4.00	\$129.00	\$516.00		2019 Crew Truck	20.00	\$38.84	\$776.80
Secretarian	23-GTLW										
23-GTLW		Foreman	ST	16.00°	\$58.00						
23 GTLW	23-GTLW							Cat 289 Skid Steer		\$54.64	\$1,092,80
Care Comparison	23-GTLW					\$276,00	-	2022 Tadana GR 1000 RT Crass			
Contact		Crane operator	ST	16.00	\$46.00	\$736.00			20.001	4010.40	*6,009,00
23-GTLW	23-GILW						 		<u> </u>		
23-GTLW Yarrol Lurus Pures ST 16,00 \$325,00 \$40000	23-GTLW	Menny Diaz	OT	4.00	\$43.50						
Control Cont	22 GTIM	Pipe Leyer									
23-GTLW	23-G1LW	Labor					_		-		
23-GTLW November ST 16.00 \$37.50 \$150.00	23-GTLW	Frank Callozo	OT	4.00	\$37.50	\$150.00		· · · · · · · · · · · · · · · · · · ·			
23-GTLW	23.GTLW										· · ·
Laborar		Laborer						, , -,	-		
23-GTLW June Reangues ST 16.00 \$37.50 \$150.00 \$400.00 WAGES PAID \$9,108.00	23-GTLW							TOTAL	140.00		\$16,167.00
Laborer ST 16.00 \$25.00 \$400.00	22 CTI W		$\overline{}$								
WAGES PAID S9,108.00 S9,108.00 S9,108.00 S0,00 S0,00 TOTAL LABOR S11,642.09 S11,542.09 S1	23-G1CVV								SUMMAR	Y 	
Leber Burgen 61,00% \$5,555,88								WAGES PAID		\$9,108.00	
Leber Burdon G1.00% \$5.555.88 SUBTOTAL \$14,663.88											
Leber Burdon G1.00% \$5.555.88 SUBTOTAL \$14,663.88			\neg								
SUBTOTAL \$14,663.88 MARKUP-Labor 15.0% \$2,199.58	ļ		+								\$9,108.00
MARKUP-Labor 15.0% \$2,199.58			•					Labor Burden	61.00%	\$5,555.88	
MARKUP-Labor 15.0% \$2,199.58 TOTAL LABOR 22.00 \$9,108.00 \$0.00 TOTAL LABOR \$16,863.46			_	-			 	-			
TOTAL LABOR 220.0 \$9,108.00 \$0.00 TOTAL LABOR \$16,863.46								SUBTOTAL			\$14,663.88
TOTAL LABOR 220.0 \$9,108.00 \$0.00 TOTAL LABOR \$16,863.46					•						,
MATERIAL Subsentified S11,542.09 S295.00				-				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								Material		\$11,542.09	
LOCATION DESCRIPTION UNIT PRICE QTY TOTAL EQUIPMENT \$16,167.00			MAT	ERIAL	LINUT	-				\$295.00	
23-GTLW Duculia Iran Regissment Pipe LS \$11.542.09 1.00 \$11.542.09 SUBTOTAL \$28.004.09	LOCATION	DESCRIPTION		UNIT		OTY	TOTAL	EOUIPMENT		\$16 167 00	
Mark Up Subcontractor 15% \$44.25 \$923.37	23-GTLW									410/10/100	
Subcontractor			•	├			, <u> </u>			£44.2E	\$28.004.09
TOTAL MATERIAL AND EQUIP. \$31,396.76 SUB TOTAL Labor & Equipment \$48,260.22											
SUB TOTAL Labor & Equipment \$48,260.22		Concrete Disposal		Loga	\$295:00	1.00	\$295.00	MARKUP - Equipment	15.0%	\$2,425.05	
SUB TOTAL Labor & Equipment \$48,260.22											
SUB TOTAL Labor & Equipment \$48,260.22				ļ <u> </u>							
SUB TOTAL Labor & Equipment \$48,260.22		<u> </u>		 	 	<u> </u>					
								TOTAL MATERIAL AND EC	QUIP.		\$31,396.76
				1				CUE TOTAL :			
T 1 0E concess							<u> </u>	SUB IOTAL Labo	r& Equi	pment	\$48,260.22
								T 1, 0 C			640,000,00

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	ĘΑ	532.00	1,064.00
·····	······································	2	***************************************	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

Item #7

\$8,712.00

30" DIP Piping

Item # 5

\$80,881.00

24" DIP Piping

Item#6

\$15,569.00

Material Credit

\$172,035.00

Material Credit With Tax

\$184,077.45

Labor

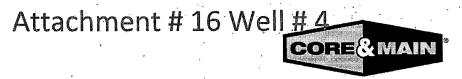
\$26,467.00

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
1330	<u> </u>	OU FLE GATE VLV WY SPUR GEARD WANDAL OF ERATOR		E VALVE HERE	217,000.00
			ONE! OIL	E VALVE HEILE	
1350	5	60X30 FLG TEE C153 P401	EA	61,115.00	305,575.00
1360	10	30 FLG X FLG DI PIPÈ 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"	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" ltem # 5	EA	15,954.00	
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		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	ĒΑ	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	ĒΑ	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

WORK PERFOR	RMED FOR:				1.1				• ,		
	City of	Ft La	uderdal	k 8	9			DATE	April 21.	2025	
	· · ·								R _{ev} 08/2		
DESCRIPTION	OF			*				INVOICE	008 W _{•1}	# 5	
WORK:	min to the second second	-			, ,,,,		· or one	nin da in in			^
	This Request to use the allowance of Phase 3 (Well Field portion) o										action walls
	This is to furnish and install of th										
	This is to runnish and histari of the	láhor	and equi	nment that is n	equired due to	the Pha	se 3 redesion to	provide a completely redundan	t connection	to Well # 5	iistariation
•	This work Includes the restoration										• • • • •
	This work has be requested by th						,		, - ,	4:	
	This work will take place on the	Projec	t known	as Design Buil	d Services for	GT Lol	nmeyer WWTP	Redundant Force Main			
	9' "	LA	BOR						EQUIPMEN	vT .	
	r	,	7						1	UNIT	
LOCATION	NAME AND CRAFT		HRS	RATE	WAGES			DESCRIPTION	HRS	COST	TOTAL
23-GTLW	Mark Shusteric	OT ST	30.00	\$129.00	\$3,870.00			2019 Crew Truck	150:00	\$38.84	\$5,826.00
23-GTLW.	Working Production Superintenden Laimbort Liste Reyes	OT	120.00 30.00	\$86.00 \$87.00	\$10,320.00 \$2,610.00			2020 Crew Truck 950 K Londer	150.00 150.00	\$38.84 \$83.62	\$5.826.00 \$12,543.00
25 61241.7	Foreman	ST	120.00	\$58.00	\$6,960.00			Komatsu 490 EX	150.00	\$252.54	\$37,881.00
23-GTLW	Sony Touslant	ОТ	30.00	\$52.50	\$1,575.00			Cat 289 Skid Steer	150.00	\$54.64	\$8,196.00
23-GTLW	Operator Eric Aragon	ST OT	120.00 30.00	\$35.00 \$69.00	\$4,200.00 \$2,070.00			Misc. Small Hand Tools 2022 Tadano GR 1000 RT Crans	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			FOEF LEGENS O'L TOOK KI CLEN	100.00	\$310,40	Ψ77,317.0U
23-GTLW	Tony Campuzano	OT ·	30,00	\$52.50	\$1,575.00			* 1.5	<u> </u>		
20 OTIVE	Operator	ST	120.00	\$35.00	\$4,200.00						
23-GTLW	Manny Diaz Pipa Layer	OT ST	30.00 120.00	\$43.50 \$29.00	\$1,305.00 \$3,480.00						
23-GTLW	Yasin Loiva Paroz	ŌΤ.	30.00	\$37.50	\$1,125.00				1		
	Leber	ST	120.00	\$25.00	\$3,000.00						
23-GTLW	Frank Callozo	OT .	30.00 120.00	\$37.50 \$25.00	\$1,125.00		<u> </u>		*	 	
23-GTLW	Kavin Pennington	OT	30.00	\$37.50	\$3,000.00 \$1,125.00		 			E .	
	Laborer	ST	120.00	\$25.00	\$3,000.00						'
23-GTLW	Frianci Estimphii	OT	30.00	\$37.50	\$1,125.00		ļ.,.,:	TOTAL	1050.00		\$121,252.50
	Laborer	ST.	120.00	. \$25.00	\$3,000.00	`				<u> </u>	
23-GTLW	Julio Rodriguaz	OT ST	30.00 _* 120.00	\$37.50 \$25.00	\$1,125.00 \$3,000.00				SUMMAR	₹Y I I	
	Laborer	31	120.00	. \$25.00	. \$3,000.00			WAGES PAID		\$68,310.00	
,						,			,		. *
,		⊢			<u> </u>	-			1		
		ł	1					SUBTOTAL			\$68,310.00
		†		* 4	** "	-		Labor Burden	61.00%	\$41,669.10	:\$08,31,0.00
•	1	ľ					-			1	-
-		-			·						
3							ļ	SUBTOTAL			\$109,979.10°
					F :	·	×.		* 45'00'	1	
· 	4	<u> </u>					<u> </u>	MARKUP- Labor	15.0%	\$16,496.87	**
. *	TOTAL LABOR		1650.0		\$68,310.00		\$0.00	TOTAL LABO)R	•	\$126,475.97
					,			Material		\$505,532.16	
	<u> </u>	MA	TERIAL		-	-		Subcontractor	•	\$188,319.27	• • •
				UNIT	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-		* * * * * * *			
LOCATION . 23-GTLW	DESCRIPTION MATERIALS		UNIT	PRICE	QTY		TOTAL	EQUIPMENT		\$121,252.50	
23-G1LW	Materials Required for Phase 3		LS	\$505,532.16	-1.00	\$5	505,532.16	SUBTOTAL			. \$815,103.93.
23-GTLW	Breakdown Attorned (Core & Mail	n)						Subcontractor Markup 15%		\$28,247.89	
-	Subtotal Materials	· ,	ļ		· -	\$5	505,532.16	Material Markup 8%		\$40,442.57	
23-GTLW	Process & Control Sub South Flor	ida Fin	LS	\$34,035.00	1.00	•	34.035.00	MARKUP - Equipment	15.0%	\$18.187.88 \$62.772.24	
23-GTLW	Concrete Sub (Homesters Concre	oto) .*	LS	\$30,182.27	1.00		30,182.27	Watermain Relocation Supplem	ental '	\$19,444.57	
23-GTLW	Saiting Well Sub (Layne) Asphalt Sub (Phoenix Paving)	7	LS	\$36.980.00	- 1.00	? ·\$	36,980.00	Creak for Labor Equip & Materi	. DCP	-\$227,372.59	
23-GTLW	Asphalt Sub (Phoenix Paving) . Line Stop Rental Rengeline)		LS.	\$8,372.00	1.00		\$8,372.00	Credit for Mainline Diameter Cn	ange '	-\$30,300.00	
23-GTLW 23-GTLW	Line Stop Rental Rangeline) Line Stop Residop (Rengeline)	-	Day LS	\$1,750.00 \$42,000.00	1.00		36,750.00 42.000.00	TOTAL MATERIAL AND	EOUIP.	,	\$726,526.49
	Subtotal Subcontractors	1					188,319.27	I I I I I I I I I I I I I I I I I I I		, , , , ,	***************************************
	3				,			SUB TOTAL L	60 - & Equ	p'ment'	\$853,002.45.
1	<u> </u>						-	41			
			•		* **		1	Total Labor & Equip	ment Mate	riai & Sub	\$853,002.45

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

>	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 \$0.00	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

Sub Total \$472,459.96

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

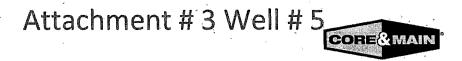
Fax: 9547720443

Seq#	Qty Description		Units	Price	Ext Price
10		WELL 5		000	
20	40	30 TJ PR200 DI PIPE P401 Item # 23	FT	341.00	13,640.00
40	1	30 MJ 45 C153 P401 IMP Item # 8		7.485.00	7.405.0
50	1	30 MJ 22-1/2 C153 P401 IMP Item # 8	EA	7,485.00	7,485.0
60	4	30 EBAA 1130DEC MEGALUG F/DIP W/ACC USA Item # 2	EA EA	6,613.00	6,613.0
		SO LOAA 1130DEC WEGALOG F/DIP W/ACC OSA REIII # 2	, EA	1,425.00	5,700.0
80	1	30 FLGXPE DI PIPE P401 PR 3' PRIMED IMP Item # 23	EA	5,075.00	5,075.0
		#1 3.10'			
100	1	30 FLGXPE DI PIPE P401 PR 1'6" PRIMED IMP Item # 23	EA	3,624.00	3,624.0
		#5.11.12'			
120	2 .	30 EBAA MEGAFLANGE 2130 Item # 6	EA	2,545.00	5,090.0
140		30 MJ GATE VALVE	ļ	***************************************	·
150	1			44.025.00	. 44 005 4
160	1	30 F6100 MJ RW GV W/BEVEL GEAR L/ACC Item #3	EA	44,925.00	44,925.0
170	2 1	30 EBAA 1130DEC MEGALUG F/DIP W/ACC USA Item # 4 461-S VALVE BOX HEAVY IMP Item # 4	EA	1,425.00	2,850.0
180	1	5-1/4 VLV BOX LID M/WATER Item # 4	EA	85.00	85.0
190	1	30 BRZ ID DISC Item # 4	EA EA	20.00	20.0
130	L	30 BRZ ID DISC ITEM # 4	EA	18.00 SUBTOTAL	18.0 47,898. 0
······································	,		***************************************		······································
210	1	30" ROSEMOUNT 8750W MAG METER Item # 5	EA :	26,445.00	26,445.
220	Market are an active and an appendix of	12" WEEKS ARO		***************************************	***************************************
240		ABOVE GROUND FITTINGS	<u> </u>		
250	1	30 FLG 45 C110 P401 PR IMP Item # 9	EA	12,108.00	12,108.0
260	1	30 FLG 90 C110 P401 PR IMP Item # 11	EA	12,430.00	12,430.
270	1	30 FLG CROSS C110 P401 PR IMP Item # 12	EA	25,088.00	25,088.
280	1	30 BLIND FLG DI PR P401 IMP Item # 13	EA	9,788.00	9,788.
290	1	30X8 FXF FLG DI PR P401 IMP Item # 14	EA	8,560.00	8,560.
300	18	30X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT Item # 10	EA	970.00	17,460.
310	2	8X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT Item # 15	EA	55.00	110.
320	1	8 FLGXFLG DI PIPE P401 PR 3' PRIMED IMP Item # 23	EA	1,053.00	1,053.
330	2	30 FLGXFLG DI PIPE P401 PR 3'6" PRIMED IMP Item # 23	EA	7,628.00	15,256.
		#6 3.30'			
350	1	30 FLGXFLG DI PIPE P401 PR 2'6" PRIMED IMP Item # 23	EA	6,659.00	6,659.
	:	#7 2.50 [']			
370	2	30 FLGXPE DI PIPE P401 PR 2' PRIMED IMP Item # 23	EA	4,120.00	8,240.
		#8A 1.79 8B 1.95	Į į		
390	1	30 FLGXFLG DI PIPE P401 PR 10'6" PRIMED IMP Item # 23	EA	14,403.00	14,403.
		#10 10.32'			
420	1	30" DISMANTILING FLG 309-30ESS Item # 7	EA	5,710.00	5,710.
430	2	24" DISMANTILING FLG 309-24ESS Item # 24	EA	4,558.00	9,116.
440	1	8" COMBO AIR/VAC VLV 308BW VM	EA .	3,822.50	3,822.
	2.42 DM	Actual taxes may yany	1 [7.]	3,022.30	J,022

07/08/2025 - 2:43 PM

Actual taxes may vary

Page 2 of 3



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
400		24ll FLC DUIC VIV W/CFAR 8 LIN Itom # 22		22 245 00	22 215 0
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 tem # 21	EA	970.00	3,880.0
520	2	24X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT Item # 19	EA	532.00	1,064.0
530	1	START UP CHARGE Item # 25	EA	1,500.00	1,500.0
	***********************			TOTAL WELL 5	499,272.50
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			· .		
***************************************	·		***************************************		4.
		•		Sub Total	499,272.5
				Tax	30,006.3
•				Total	529,278.8

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 FLGXELG DI PIPE P401 PR 3' PRIMED IMP	EA	7,410.00	29,640.00
-30	8 .	30X1/8 FLG ACC SET 316SS NEO FF NEOPRENE GSKT	EA	970.00	7,760.0 0
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

Miami, Florida 33132

PROJECT # 12387 - PHASE

DATE 02/05/2025

Company

-3

1001 North America Way Suite

WWTP

201

REDUNDANT EFFULENT

GEORGE T. LOHMEYER

FM

SALES REP

JOB NAME

Αl

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	5	6,273.00	31,365.00T	
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				
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	٠
02 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

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

ttachment

PIPING TECHNOLOGY & PRODUCTS, Inc

3701 Holmes Road Houston, Texas 77051

U.S.A:

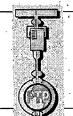
Phone: (713) 731-0030 Fax: (713) 731-8640

E-mail: info@pipingtech.com

Visit our website at www.pipingtech.com Client : Ric-Man Construction Florida

3100 SW 15th Street

Deerfield Beach



Quote # Q-361655

Page

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

1 10 55 596 28 S55 962	.Item #	Qty.	Tag/Mark #	Client Tag #	Unit price	Ext. price
10 30" FLANGE SUPPORT, 304SS	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









ttachment

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

33428

USA



Project :

Req # : Valve Supports

Date Printed : 5/19/2025

Salesman/ENGR : Kayla Brawley/Kayla Brawley

EXT. 249 kayla@pipingtech.com

Page

Quote #

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

Q-362527

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).

4.	•		
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 MI each lift.	X 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 MI	X FC 9.5 co	mpact and tack between		*
each lift. Well #3				8,372.00
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 MI each lift.	X FC 9.5 co	mpact and tack between	·	
·		v en a acceptante	•	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 MI	X FC 9.5 co	mpact and tack between	÷	
each lift.				8,372.00
			• •	

Total

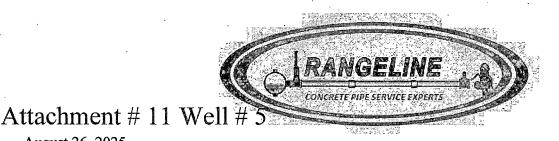
Estimate

CC#08-3B-15451-X

Phoenix Paving

1				Date	Estimate #
Fax 954-522-4171	·		·	5/2/2025	2221
tgprsscleaning@aol.com					
www.phoenixsealcoating.com	- -				
Name / Address	менникальные в миничения , что дамеция , что доступа, что , ч		Bill To	,	
City Of Fort Lauderdale Port Everglades	-		Ric-Man Construction 3100 SW 15th St, Deerfield Beach, FL		-
	Description	•.		To	tal
Application area measures approxima Apply tack to surface. Install 1" of HOT DOT MIX SP-9.5 Teach lift. All material is guaranteed to be as spet to standard practices. Any alteration of be executed only upon written orders, agreements contingent upon strikes, a will be at clients cost. This proposal is According to Florida's Construction I on your property or provide materials property. This claim is known as a consubcontractors, sub-subcontractors, or payments, the people who are owed in your contractor in full. If you fail to property. This means if a lien is filled material, or other services that your construction Lien Law is complex an contact an attorney.	ccified. All work to be completed deviation from the above so and will become an extra checidents or delays are beyond subject to acceptance within the Law (Sections 713.001-and are not paid in full have instruction lien. If your contrar materials suppliers or neglement may look to your property your contractor, your contractor or a subcontractor or a s	eted in a work pecifications is arge over and d our control. n (30) days an 713.37, Floric a right to clai actor or a sub- cts to make of erty for payment tractor may all against your ver	cmanlike manner according nvolving extra costs, will above the estimate. All Any restitution for a lien d is void thereafter. la Statutes), those who work in for payment against your contractor fails to pay ther legally required ent, even if you have paid so have a lien on your will to pay for labor, and to pay. Florida's		8,372.00

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 Type	Single Line 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	\$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
4.4	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 is	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"
and a con-	1	24"	DIP/ LCP	\$24,000.00	\$24,000.00	\$1,500.00 Per day
	4	30"	DIP/	\$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

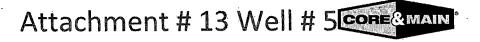
Rangeline Pipeline Services, LLC.

Corporate Office * (682) 250-2153 1150 Blue Mound Rd W Ste 824 Haslet, TX 76052

Attachment # 12 Well # 5 RIC-MAN CONSTRUCTION FLORIDA, INC.

Request to use Allowance Account

WORK BEDEG	1150 505									PAGE 1
WORK PERFOR		of Ft La		•			DATE	Δ 21	2025	
		or re La	aderdal	0			DAIL.	April 21,	2023	
DESCRIPTION (WORK:	OF						INVOICE	008 W ₀₁₁	# 5	
WORK.	•			Suppl	lemental for Li	ine Stop Removal & Pip	e Replacement			
				 ;						
	-	<u> </u>	-	 	<u>,</u>	*	<u>:</u> .			-
	This work has be requested by					,	· · · · · · · · · · · · · · · · · · ·			
	This work will take place on the			as Design Bu	ild Services fo	r GT Lohmeyer WWTP	Redundant Force Main			
		LA	LABOR					QUIPMEN		
LOCATION	NAME AND CRAFT		HRS	RATE	WAGES	· ·	DECODIDATION	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	UNIT	TOTAL
23-GTLW	Mark Shustoric	OT	4.00	\$129.00	\$516.00		DESCRIPTION 2019 Crew Truck	HRS 20.00	COST \$38.84	TOTAL \$776.80
23-GTLW	Superintendent	ST OT	16.00	\$86.00	\$1,376.00		2020 Crow Truck	20.00	\$38.84	\$776.80
23-G1LW	Laimbort Listo Royas Foreman	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 Touslant	OT	4.00	\$52.50	\$210.00		Cat 289 Skid Steer	20.00	\$54.64	\$1,092.80
	Operator	ŞT	16.00	\$35.00	\$560.00		Misc. Small Hand Tools	20.00	\$24.42	\$488.40
23-GTLW	Eric Aragon Crans operator	OT ST	4.00 16.00	\$69.00 \$46.00	\$276.00 \$736.00	 	2022 Tadano GR 1000 RT Crans	20.00	\$315.45	\$6,309.00
23-GTLW	Tony Compuzano	OT	4.00	\$52.50	\$210.00			1		
	Operator	ST	16.00	\$35.00	\$560.00					
23-GTLW	Manny Diaz	OT	4.00	\$43.50	\$174.00					*
23-GTLW	Pipa Layer Yasiai Leiva Perez	OT	16.00 4.00	\$29.00 \$37.50	\$464.00 \$150.00			1	· ·	
	Labor	ST	16.00	\$25.00	\$400.00			 		
23-GTLW	Frank Callozo	OT	4.00	\$37.50	\$150.00					
23-GTLW	Laborer	ST	16,00	\$25.00	\$400.00			<u> </u>		
23-G1LW	Kavin Pannington Laborer	OT	4.00 16.00	\$37.50 \$25.00	\$150.00 \$400.00			 		
23-GTLW	Frianci Estimphii	OT	4.00	\$37.50	\$150.00		TOTAL	140.00		\$16,167.00
	Laborer	ST	16.00	\$25.00	\$400.00					
23-GTLW	Julio Rodriguez	ОТ	4.00	\$37.50	\$150.00			SUMMAR	Υ	
	Laborer .	ST	16.00	\$25.00	\$400.00		WAGES PAID		\$9,108.00	
-		\neg					WAGESTAID		33,100,00	·
		-		<u>:</u>			· · · · · · · · · · · · · · · · · · ·		,	
		1					. SUBTOTAL			\$9,108.00
-	<u> </u>		 			- 	Labor Burden	61.00%	\$5,555.88	35, 100.00
									40,000,00	
			ļ				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		\$24,979.15 \$295.00	
			T	UNIT	T					
LOCATION 23-GTLW	DESCRIPTION Ductile Iron Replacement Pipe		UNIT	PRICE \$24,979.15	QTY 1.00	TOTAL \$24,979.15	EQUIPMENT		\$16,167.00	
20 01211	Sacare wan trapisce want i ipe			ΨΕ4,57 0,10	1.00	324,373.13	SUBTOTAL			\$41,441.15
	Subcontractor		<u> </u>				Mark Up Subcontractor 15%		\$44.25	
	Congrate Disposel		Long	\$295.00	1.00.	\$295.00	Maceriai Markup 8% MARKUP - Equipment	15.0%	\$1,998.33 \$2,425.05	
							1			, i
							1			
				1						
,	 	-	+			 	TOTAL MATERIAL AND EC	NIIP		\$45,908.78
	!			 	†		TOTAL INATERIAL AND EL	4 0π.		anu,300,78
	2 4		<u>L</u>	<u> </u>	1	<u> </u>	SUB TOTAL Labo	r & Equi	pment	\$62,772.24
						÷	Total Labor & Faulame			\$62.772.24



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	in an area	VALUE IN THE STATE OF THE STATE	
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
erennen automorphism (n. 1814)				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/

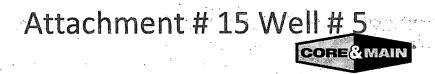
THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS 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

NODY DEDECT	MED FOR-		·							PAGE 1
WORK PERFOR		of Ft Lau	uderdale	·		DATE:	April 21,	2025	• .	
ESCRIPTION (OF						008 Well	#5		
Olda.					Supplementa	al for 4" Water main Re	location			
								-		
				,						
										-
	This work has be requested by	the City	of Ft La	uderdale					<u> </u>	
	This work will take place on t				ld Services fo	r GT Lohmeyer WWTP	Redundant Force Main			
		LAI	BOR					EQUIPMEN	Ţ	
	,								UNIT	
23-GTLW	NAME AND CRAFT Mark Shusteric	ОТ	HRS 0.00	\$129.00	WAGES \$0.00		DESCRIPTION 2019 Crew Truck	HRS	COST	TOTAL
23-G1EW	Superintendent	ST	8.ÓO	\$86.00	\$688.00		2020 Crew Truck	8.00 8.00	\$38.84 \$38.84	\$310.7 \$310.7
23-GTLW	Laimbert Liste Reyes	OT	0.00	\$87.00	\$0.00		Cat 308 Ex	8.00	\$83.62	\$668.9
23-GTLW	Foreman Sony Tousiant	ST OT	0.00	\$58.00 \$52.50	\$464.00 \$0.00		Cat 289 Skid Steer Misc. Small Hand Tools	8.00 8.00	\$54.64 \$24.42	\$437.13 \$195.3
	Operator	ST	8.00	\$35.00	\$280.00		IMISO. CITICAL FIGURE 1 COIS	0.00	Ψ <u></u>	ψ155.5 1
23-GTLW	Eric Aragon Crane operator	OT	0.00	\$69.00	\$0.00		,	J		
23-GTLW	Tony Campuzano	_ ST OT	8.00 0.00	\$46.00 \$52.50	\$368.00 \$0.00			1 1		
	Operator	ST	8.00	\$35.00	\$280.00	the contract of the contract o				
23-GTLW	Manny Diaz Pipe Layer	ST	0.00 8.00	\$43.50 \$29.00	\$0.00 \$232.00	ļ 		1 1		
23-GTLW	Yasiel Leiva Perez	OT	0.00	\$37.50	\$232.00			+ +		
	Labor	ST	8.00	\$25.00	\$200.00					
23-GTLW	Frank Callozo Laborer	OT ST	0.00 8.00	\$37.50 \$25.00	\$0.00 \$200.00			1		·
23-GTLW	Kevin Pennington	ОТ	0.00	\$37.50	\$0.00		<u> </u>	+ + †		
23-GTLW	Laborer	ST	8.00	\$25.00	\$200.00			1000		
23-GILW	Frisnel Estimphil Laborer	ST	0.00 8.00	\$37.50 \$25.00	\$0.00 \$200.00	· ·	TOTAL	40.00		\$1,922.88
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	
		-	 							
							SUBTOTAL			\$3,312.00
							Labor Burden	61.00%	\$2,020.32	
							. SUBTOTAL			\$5,332.32
	_				-		MARKUP- Labor	15.0%	\$799.85	
	TOTAL LABOR		88.0		\$3,312.00	\$0.00				\$6,132.17
		МАТ	ERIAL			<u> </u>	Material Subcontractor		\$10,278.79 \$0.00	
	<u> </u>	WA!		UNIT						
23-GTLW	DESCRIPTION 4" Ductile Iron Pipe Materials		LS	PRICE \$10,278.79	QTY 1.00	TOTAL \$10,278.79	EQUIPMENT		\$1,922.88	
20-0141	Core & Main Quote Watermain	Relo.		ψ10,210.19	1.00	φ10,210,19	SUBTOTAL			\$12,201.6
	Plus 7% Slaes Tax						Mark Up Subcontractor 15%		\$0.00	
	 		├		 -	-	Material Markup 8% MARKUP - Equipment	15.0%	\$822.30 \$288.43	
						, -			V	
			<u> </u>	-						
		TOTAL MATERIAL AND EQU								\$13,312.4
	<u> </u>			 	†		TOTAL MATERIAL AND E	QUIF.		ψ10,312.4
	TOTAL MATERIAL			<u> </u>	_	\$10,278.79	SUB TOTAL Lạb	or & Equi	pment	\$19,444.5
							Total Labor & Equipm	ent		\$19,444.5

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



Bid Proposal for GTL 4" Watermain

RIC-MAN CONSTRUCTION FLORIDA,

Core & Main

Job Location: Fort Lauderdale, FL

4310 NW 10th Ave Oakland Park, FL 33309

Bid Date: 05/25/2025

Phone: 9547727343

Core & Main Bid #: 4291690

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			a-
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
	6.		*	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 4011mp

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

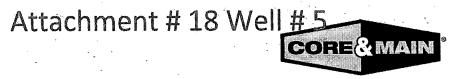
Material Credit With Tax \$179,050.59

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
1330		30 TES ONTE VEV WY STONGER IN MINORE OF EIGHTON		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" Itam # 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" tem # 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	ΈA	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	ΕĀ	5,900.00	29,500.00
1540	9	30" FLG GV W/ SPUR GEAR AND ELEC MOTOR OPERATOR	EA	66,985.00	602,865.0
1550	1	24" FLG GV W/ SPUR GEAR AND ELEC MOTOR OPERATOR	EA	38,975.00	38,975.0
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	38,406.0
1590	87	30X1/8 FLG ACC NEO FF HDG B&N	EA	538.00	46,806.0
1600	51	24X1/8 FLG ACC NEO FF HDG B&N	EA .	377.00	19,227.0
1610	2	30" FLG GV W/ SPUR GEAR MANUAL OPERATOR	EA	45,969.00	91,938.0
1620	1	30 BLIND FLG CI P401 IMP	EA	4,415.00	4,415.0
1630	1	60X42 FLG RED C110 P401 IMP	EA.	35,924.00	35,924.0
1640	15	42 FLG X FLG DI PIPE P401 (D) 17'-6"	EA	44,752.00	671,280.0
1650	1	42 FLG X FLG DI PIPE P401 (D) 7'-6"	EÁ	25,540.00	25,540.0
1660	1	42 DI FLG 90 C110 P401	EA	23,479.00	23,479.0
1670	1	42 DI BLING FLG P401	EA	10,809.00	10,809.0
1680	1	42X30 FLG RED C110 P401 IMP	EA	16,304.00	16,304.0
1690	1	42X30 FLG TEE C110 P401 IMP	EA	31,482.00	31,482.0

54"

BFV

Replacement

RIC-MAN CONSTRUCTION FLORIDA, INC.

Request to use Allowance Account

WORK PERFO			 	-						PAGE 1
	City of	Ft La	uderdale		 		DATE:	May 21, Rev 08/2		
ESCRIPTION	OF				•		INVOICE	018	· · · · · · · · · · · · · · · · · · ·	
VORK:	This Request to use the allowance	e 2000	unt is for	the charges t	hot will he inc	orred by the City of Et I	auderdale for the work associate	t with the	,	
	Removal and the installation of the							a with the	· · · ·	
	The By Pass operation for the G							<u> </u>		
	This work has be requested by th				11.1 (1 1 6.	CT I I	D. J. J. P M			
*	This work will take place on the		BOR	as Design Bu	na Services to	r G1 Lonmeyer wwith		COLUDIACNI	- -	
			DUR.	- , 				EQUIPMEN	UNIT	
LOCATION	NAME AND CRAFT		HRS	RATE	WAGES	_	DESCRIPTION	HRS	COST	TOTAL
23-GTLW	Mark Shusteric	ОТ	6.00	\$129.00	\$774.00		2019 Crow Truck	30.00	\$38.84	\$1,165.20
	Working Production Superintender Laimbert Liste Reyes	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	6.00 24.00	\$87.00 \$58.00	\$522.00 \$1,392.00	- -	950 K Loader Komatsu 349 EX	30.00 30.00	\$97.52 \$252.54	\$2,925.60 \$7,576.20
23-GTLW	Sony Toustant	ОТ	6.00	\$52:50	\$315.00		Cat 289 Skild Steen	30.00	\$90.59	\$2,717.70
22 67147	Operator	ST	24.00	\$35.00	. \$840.00		Cot 289 Skid Steer Miss, Small Hand Tools 2022 Tagano GR 1000 RT Crano	30.00	\$24.42	\$732.60
23-GTLW	Eric Aragon Crane operator	OT ST	6.00 24.00	\$69.00 \$46.00	\$414.00 \$1,104.00	· · ·	KUKK Lagano GK 1000 KI Crane	30.00	\$340.95	\$10,228.50
23-GTLW	Tony Campuzano	OT.	6.00	\$52.50	\$315.00				•	
22 CTI W	Operator	ST	24.00	\$35.00	\$840.00			00.00		·
23-GTLW	Manny Diaz Pipa Layer	OT ST	6.00 24.00	\$43.50 \$29.00	\$261.00 \$696.00	-		86.00		
23-GTLW	Yasiai Laiva Parez	OT	6.00	\$37.50	\$225.00					
00 OTI 11	Labor	ST	24.00	\$25.00	\$600.00	-	:			
23-GTLW	Frank Callozo	OT ST	6.00 24.00	\$37.50 \$25.00	\$225.00 \$600.00					
23-GTLW	Kevin Pennington	ŎT.	6.00	\$37.50	\$225.00					-
	Laborer	ST	24.00	\$25.00	\$600.00					
23-GTLW	Frisnei Estimphii	OT ST	6.00	\$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	'	*	SUMMAR	<u> </u>	
20 01211	Laborer	ST	24.00	\$25.00	\$600.00	-		2011111111		
							WAGES PAID		\$13.662.00	
	1	1								
		1								
		_					SUBTOTAL			\$13,662.00
							Labor Burden	61.00%	\$8,333.82	
		1					•			
		ļ					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
			1	·		<u> </u>	Material		\$115;269.00	
		MAT	ERIAL				Subcontractor		\$0.00	
LOCATION	DESCRIPTION		ÚNIT	UNIT PRICE	QTY	TOTAL	EQUIPMENT		\$26,511.00	
							, and the second		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-
	· · · · · · · · · · · · · · · · · · ·		<u> </u>			'	SUBTOTAL		***	\$141,780.00
					-		Subcontractor Markup 15% Material Markup 8%		\$0.00 \$9,221.52	1 .
							MARKUP - Equipment	15.0%		
	Total Subcontactor		+		<u> </u>	\$0.00	4			
23-GTLW_	Core and Main - Valve		LS	\$85,459.50	1.00	\$85,459.50	· ·] "
23-GTLW	Core and Main 54" Victaville Coup	ling	LS	\$29,809.50	1.00	\$29,809.50]]
	Sub Total Materials		-			\$115,269.00	4			
	Out Total Waterials		<u> </u>	<u></u>		\$113,209,00	TOTAL MATERIAL AND E	QUIP.		\$154,978.17
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TOTAL S	SUBCONTRACTOR MATERIAL	<u>L</u>				\$115,269:00				
	* .				* .					<u> </u>
1							T 8 F	0 14		\$180/272/36

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

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

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,

Job Location: FT LAUDERDALE, FL

Bid Date: 01/08/2025 Core & Main Bid #: 3946727 Core & Main 4310 NW 10th Ave Oakland Park, FL 33309 Phone: 9547727343

Fax: 9547720443

Seq# Qty		Descrip	Hon		Units	Price	Ext Price
10 1	54" FLG PRATT I	BFV DI BODY DI DI	SC, SS STEM		EA	80,575.00	<u>80,575.00</u>
	DI DISC,316SS S	HAFT, TEFLON LIN	ED .				
	FIBERGLS BACK	BEARING			Lagran Ka		ا - به استان استان در این استان از
	. AUMA GS250 B	UR SERV NUT O/L			14 az I		
	16MIL FBE INTE						
	16MIL FBE EXTE	RIOR, 316SS HARD	WARE			with the state of	
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- Simplestones	16-18 WEEKS A	RO	in the second se		ا ، جني جاي	A COL PART	,
The state of the s				e de la	And the second of the second o	Sub Total	80,575.00
					a ja politika marana sajiriyiyi ka s	<u>Tax</u>	4,884.50
						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/

Attachment # 2 BFVReplacement

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

04/18/2025 - 12:52 PM

Actual taxes may vary

Page 1 of 2

Attachment # 2 54" BFV Replacement

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
F		HOUSING,TNEMEC N140-1211,		tuma il localita	a falla, i la lina di si s
		EPDM GRADE E FLUSHSEAL GSKT.			g 1964 Andrew Colombia
		OVAL NECK TRACK BOLT-NUT SS			
and the second				era fra Mon	
60	1	54"X16" FLG ADPT NIPPLE, AWWA	EΑ	15,680.00	15,680.00
Samming a summing	The state of the s	CLASS D FLG, STANDARD WALL, CARBON STEEL			
		FLG X S/41 TYPE E OVERHUNG VIC RING END,			
	or a supplemental process	N140-1211 ID/OD		Man America Man promote April 1985	
	and the second	Sec. Transfer with the second of the second			
110	عبرواز وأنبو	S/41 COUP: 16 WEEKS ARO			
120		ADPT NIPPLE: SUBJECT TO MATERIAL AVAILABILTY AND			A STATE OF THE PARTY OF T
· · · · · · · · · · · · · · · · · · ·		PRODUCTION SCHEDULES			
130		TO BE CONFIRMED AT TIME OF ORDER			
renaminare e e e e e			際 D 和 B DV F g - Y Ngo DOYN A F - Tg J	Sub Total	28,075.0
				Тах	1,734.5
	. *** %: -	The first tendence of the following and the second of the	grande i versione de la company de la co La company de la company d	Total	29,809.5

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.

04/18/2025 - 12:52 PM Actual taxes may vary Page 2 of 2



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

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

Configuration for GR-1000XL-2

Axie Configuration Maximum Lift Capacity Power Mode

4 X 4 90.7 lbs Diesel Maximum Boom Length :
Horsepower

154.2 ft 267

Hourly Ownership Costs

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Total Hourly Ownership Cost: USD \$263.46ftr: USD \$211.68/fir .19.7%
User Defined Adjustments: Discount (12.5% -> 0%) Sales Tax (5.1% -> 0%) Initial Freight Costs (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

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Total Operating Ownership Cost: USD \$158.20/hr USD \$29.27/hr USD \$29.27/hr USD \$29.27/hr USD \$3.66 -> USD \$3.60)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

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Revised Date: 3rd quarter 2024

The equipment represented in this report has been exclusively prepared for JULIA TALENFELD (dlacross@ric-manfl.com)



Attachment# 3 54" BFV Replacement

www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for E-140 in undefined

May 1, 2025

Komatsu PC490LCI-11 Crawler Mounted Hydraulic Excavators

Size Class: 40.5 - 50.4 mt Weight N/A



Configuration for PC490LCI-11

359.0 hp Operating Weight 105670 lbs Horsepower Power Mode

Hourly Ownership Costs

	Total Hourly Owne	rehin Caet	20:02/39 20:00	LISD S	138 30/hr	5.45 (0.00)		USD \$191.07	three co		+38 2%
	Overhaul Parts		**************************************	USD	\$31.66/hr	1. 40.77		USD \$43.64	lhr -		+37.8%
z,	Overhaul Labor			USD	\$5.84/hr			USD \$6.01/	nr .		+2.9%
Š	Overhead				\$33,35/hr						
	Cost of Facilities Ca	onal (CFC)	\$ H.C.		522.37/hr			USD \$30.84	hr	es la re in	+37.8%
1	Depreciation			00 TO SEE	V 325 - 83			Control Access 20			₹ +71.4%
· .	DATE:				\$45.07/hr	92.5		USD \$77.24			
		.,		Stand	ard Value		114	er Adjusted	Value		Variance -

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

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	ube							USD \$8.1															4.4

Total Operating Ownership Cost: USD \$72:80/hr USD \$61.46/hr
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)

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Non-active use rates

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Revised Date: 2nd quarter 2025

The equipment represented in this report has been exclusively prepared for (dlacross@ric-manfl.com)

EquipmentWatch.

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:



Configuration for 950K (disc. 2015)

211.0 hp Horsepower Power Mode Operator Protection ROPSIFORS

Diesel

Hourly Ownership Costs

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Š.	Cost of Facili	ies Capital (CF	C)		USD	\$8.79/hr	" STEE		USD \$1	1:23/mr	2.8 8	a sea Chinana	+27.89	0	100 B.
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	Overhead		3.4 A . Sec. 2.	S . 3 . 3 . 2 . 2 . 2	USD	\$6,22/hr	Maria Caralla	J. 188. 3	and his ball the				100 mg		45 7 42
4.		Contract States Se	Strategic Company		22.50	4 7 4 4 5 5	1 . Same all all all all all all all all all al	Stood by State (3.36 Sec. Sec. 576	A STOKE AND	
	Overhaul Lab	Of .	July W. day To	* V 2 (1) (1) (1)	LISD	\$4.83/hr	100		USD \$	4.97/hr	2. 200.4 70 70	35 346	+2.6%	C 4/4 . 1.34 . 3	~ 1. com
0			2 35 Apr 19	and the same		35 / 35 / 20 · ·	5 36 2 C	frame	- Jan 1989		J. S.	₩ 14 ****	8 San 1974	PM 4 (5)	A-67.22
ęχ	Overhaul Par	5	27 10 18 to 6 12 "		Carl USD	\$10.05/hr ~		Mile Own Said	11SD \$1	2.84/hr	10 ST 90 W		+27.89	6	4
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9	Tatal Mariely	Changrehin Co	0.00	er come of the contract	. Tien	*46 #3the	. S. Trittainerature d	The second second	THOR OF	2 1226		Section 2 Section Sect	120 40	£0-man	* * * * * * * * * * * * * * * * * * *

Total Houng Venership Cost.

USD \$46.42/nr

USD \$46.42/nr

USD \$63.19/nr

USD \$63.19/nr

USD \$63.19/nr

USD \$63.19/nr

USD \$10,527.39 - USD \$13.448.75)Original Price (USD \$363.010.00 -> USD \$463,750.00) Annual Overhaul Paris Cost (USD \$12,804.67 -> USD \$16,358.13)

Hourly Operating Costs

. 7	Total Charating Own	orehin Cost	7 1 20 1 aug 35 1 King 1 2 1 1	27 942 00 fts / -		HCD \$24 228be	18 18 18 18 18 18 18 18 18 18 18 18 18 1	20.404
ا	Lube : 1		774, 4574 (4.15 A.)L	SD \$3:70/hr				1.
	Electrical/Fuel		'Y'S L'NG (4, U	SD \$14.15/hr		"USD \$0.00/hr		-100%
860	Tire		(1) 10 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	SD \$8.13/hr		USD \$10.38/hr		+27.8%
· .	and a little of the Hall of the little of t	dentities (Care A.)				() 150 11 경기 20 20 20 20 20 20 20 20 20 20 20 20 20		
- 4	Ground Engaging Co	nnonent (CEC)	a a sa a	SD \$1.31/hr		USD \$1.68/hr		+27.8%
1	Field Parts	College - Server		SD \$9,72/hr		USD \$12.42/hr		+27.8%
8.		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	- 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 190	amelia no dividente le cua		25024 St. VA.65		+2.9%
	Field Labor			SD \$5.98/hr		USD \$6.15/hr		
er.			· Sta	endard Value	Us	er Adjusted Value		Variance
-				4.4834 - 7.8534	10 mg/m			

User Defined Adjustments: Fuel (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 \$58.56 -> 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)

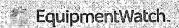
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30				300	* * * * * * * * * * * * * * * * * * *				73860	1.00	P + 5 ()	- 7 J	Y. 6.17	ren i	e i	4 NOV	44.40	5 Y 1002				1		18.4 18.5			
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۵,۰	Total I	lourly Co	st		are awn				USD	\$89,41	a digitalis. Sadani	Same .	,		e. 5	USD	\$97.52	fhr .		2003		e		+9.1%		rii d	

Non-active use rates

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Revised Date: 2nd quarter 2025

The equipment represented in this report has been exclusively prepared for (dlacross@ric-manil.com)



Attachment #3 BFV Replacement

www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for L-141 in undefined

May 1, 2025

Caterpillar 289D (disc. 2019) Compact Track Loaders

Size Class: 2501 - 2850 lbs Weight: N/A



Configuration for 289D (disc. 2019)

		er.					3.0							೧೧							PS	

Hourly Ownership Costs

	Standard Value	User Adjusted Value	Variance
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	12.9%
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 🦽

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User Defined Adjustments: Fuel (USD \$3.70 > 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 \$5,573.44)

	Standard Valü	e User Adjusted	√alue".	Variance
Hourly Ownership Costs	USD \$51 28/h	USD \$62.47	hr sa ta a sa	+21.8%
Hourly Operating Costs	USD \$34 38/h	USD \$28.12	hir and the second of the seco	-18.2%
Total Hourly Cost	USD \$85.66	USD \$90.59/	:, -1367/865	+5.8%

Non-active use rates

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2	die -	0 0 1	4.00 00	4.1	20 7 7 10		7 mg 325 ***	1600 1 1			A SALLON PO	and a second		1000000	900 × × 9				50 July 18		786	1 1 W C	3.438 Late	A 4003 10093.8	200
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Revised Date: 2nd quarter 2025

The equipment represented in this report has been exclusively prepared for (dlacross@ric-manfl.com)

50 MGD

Bypass

RIC-MAN CONSTRUCTION FLORIDA, INC.

Request to use Allowance Account

WORK PERFO	RMED FOR:	-		·	- ' 37					AGE I
	City of	Ft La	uderdale			•	DATE:	May 21,	2025	
						*	•	Rev 08/2	28/2025	
DESCRIPTION	OF						INVOICE	018		
WORK:							2	-		
110141	This Request to use the allowance	e acco	unt is for	the charges t	hat will he inc	arred by the City of Ft I	auderdale for the work associate	d with the		
	Removal and the installation of the	L - 5411	D. Marie	. V-l + +l	CT I -b	MAYED 4b	541 Ecount Force Main	1 With the		
_							34 Ellident Force Main			
	The By Pass operation for the G	IL WV	VIP is in	cluded in the	Contingency of	raw request	<u> </u>			
							<u> </u>	* *		
									<u> </u>	
	This work has be requested by th	e City	of Ft La	uderdale			<u> </u>			
-	This work will take place on the	Projec	t known	as Design Bu	ild Services fo	r GT Lohmeyer WWTP	Redundant Force Main			,
			BOR	7				EQUIPMEN	т	
									UNIT	
LOCATION	NAME AND CRAFT		HRS	RATE	WAGES:	1	DESCRIPTION	HRS	COST	TOTAL
23-GTLW	Mark Shusteric.	ОТ	12.00	\$129.00	\$1,548.00		2019 Craw Truck	60.00	⁻ \$38.84	. \$2,330.40
23-0 (EW.	Working Production Superintender	ST	48.00	\$86.00	\$4,128.00	• • •	2020 Craw Truck	60.00	\$38.84	\$2,330.40
23-GTLW	Laimbort Listo Royos	ŌΤ	12.00	\$87.00	\$1,044.00		950 KT	60.00	\$97.52	\$5,851.20
**	Foreman	ST	48.00	\$58.00	\$2,784.00		Kóm atau 349 EX	60.00	\$252.54	\$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
+	Operator	ST	48.00	\$35.00	\$1,680.00		Misc. Small Hand Tools	60.00	\$24.42	\$1,465.20
23-GTLW	Eric Aragon	ΟŤ	12.00	\$69.00	\$828.00	· · · · · · · · · · · · · · · · · · ·	2022 Tadano GR 1000 RT Crane	60.00	\$340.95	\$20,457.00
	Crane operator	ST	48.00	\$46.00	\$2,208.00			4		
23-GTLW	Tony Campuzano	OT	12.00	\$52.50	\$630.00					
OD OT1111	Operator	ST	48.00	\$35.00	\$1,680.00			00.001		
23-GTLW	Manny Diaz	OT ST	12.00	\$43.50	\$522.00		*******************************	86.00		
23-GTLW	Pipe Layer	OT	48.00	\$29.00	\$1,392.00 \$450.00				/	- ,
23-G1LVV	Yasiei Leiva Parez Labor	ST.	12.00 48.00	\$37.50 \$25.00	.\$1,200.00		<u> </u>	+		
23-GTLW	Frank Callozo	OT	12.00	\$37.50	\$450.00		7	+	-	
23-01244	Laborer	ST	48.00	\$25.00	\$1,200.00	, ,] 		-		
23-GTLW	Kevin Pennington	OT	12.00	\$37.50	\$450.00		K	+		-
20 07211	Laborer	ST	48:00	\$25.00	\$1,200.00					
23-GTLW	Frisnei Estimphii	OT	12.00	\$37.50	\$450.00		TOTAL	506.00		\$53,022.00
	Laborer	ST	48.00	\$25.00	\$1,200.00	*	, a			
23-GTLW	Julio Rodriguoz	OT	12.00	\$37.50	\$450.00		-	SUMMAR	Y .	
	Laborer	- ST	48.00	, \$25.00	\$1,200.00					
							WAGES PAID	4.	\$27,324.00	,
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		ـــنا					SUBTOTAL			\$27,324.00
	*	1]	Labor Burden	61.00%	\$16,667.64	***
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		<u> </u>					SUBTÖTAL			\$43,991.64
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L		,					MARKUP-Labor	15.0%	\$6,598.75	
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	TOTAL LABOR		660.0		\$27,324.00	\$0.00	TOTAL LABOR	<u> </u>		\$50,590.39
	4						Material		\$0.00	
		MAT	ERIAL				Subcontractor		\$224,250.00	
			1, 3	UNIT				. 55		
LOCATION	DESCRIPTION		UNIT	PRICE	QTY	TOTAL	EQUIPMENT.	•	\$53,022.00	
23- GTLW	United Rentals - Bypess		LS	\$93,000.00	1.00	\$93,000:00			1	
23-GTLW	United Rentals Mob / Demob		LS	\$29,000.00	1.00	\$29,000.00	SÜBTOTAL			\$277,272.00
23-GTLW	United Rentals Secup		Day	\$7,850.00	.º 20.00	\$78,500.00	Subcontractor Markup 15%		\$33,637.50	
23-GTLW	Unicod Rancals Tear Down		DA _y	\$4,750.00	10.00	\$23,750.00	Material Markup 8%	15.0%	\$0.00	
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This Request to use allowance account is justified and in accordance with the General Covenants and Conditions of the Contract Doc

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 rental 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

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

Pickup: \$10,000

Inbound-Freight:

\$20,000 (items not stocked locally)

Page 1 of 6 Version February 2021



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,

Page 2 of 6 Version February 2021

United Rentals

INSTALLATION RENTAL QUOTATION AND AGREEMENT BY-PASS PUMPING PROJECT

TO:

Dan LaCross Ric-Man Construction FL 3100 SW 15th ST Deerfield Beach, FL, 33442 May 21, 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 rental 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 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	200	Float Switch
4		Telemetry
1	A CARL COMPOSITION	Manifold

RENTAL RATES AND FREIGHT RATES FOR EQUIPMENT FURNISHED (Renta) rates begin accruling 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)

Page 1 of 6 Version February 2021



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 not thirty days from invoice date. Finance charges, at the rate of 1.5% monthly, will apply to any invoice not paid within terms.

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- 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.
- 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.
- 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, 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

EquipmentWatch.

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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

Size Class: 80.5 - 110.4 mt

Configuration for GR-1000XL-2

Axle Configuration Maximum Lift Capacity
Power Mode 90.7 lbs Maximum Boom Length 267 Horsepower

Hourly Ownership Costs

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Total Hourly Ownership Cost: USD \$263.46/hr USD \$211.68/hr, 19.7%
User Defined Adjustments: Discount (12.5% -> 0%) Sales Tax (5.1% >> 0%) Initial Freight Costs (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)

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Total Operating Ownership Cost: USD \$158.20/hr USD \$129.27/hr -18.3%
User Defined Adjustments: Fuel (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 Hourly Cost		USD \$421.66		USD \$340.95/hr	Mark Mark Mark 1	19.1%
Hourly Operating Costs		USD \$158.20/hr 🕏		USD \$129.27/hr	riti yikk	-18.3%
Hourly Ownership Costs		USD \$263.46/hr		USD \$211.68/hr		-19.7%
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Non-active use rates

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٠.,	. Idle			USD \$303.51/hr		USD \$253.28/hr	-16.5%	

Revised Date: 3rd quarter 2024

The equipment represented in this report has been exclusively prepared for JULIA TALENFELD (diacross@ric-manfl.com)

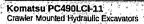


www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for E-140 in undefined

May 1, 2025



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 USD \$45.07/hr USD \$77.24/hr +71.4% Cost of Facilities Capital (CFC) USD \$22 37/hi USD \$30.84/hr +37.8% Overhead USD \$33.35/h Overhaul Labor USD \$5.84/hr USD \$6.01/hr +2.996 Overnaul Paris USD \$31.66/hr +37.8% **Total Hourly Ownership Cost:** USD \$138,30/hr USD \$191.07/hrc

Total Hourly Ownership Cost:

USD \$138.30/hr
USD \$191.07/hr
LSD \$191.07/hr
LSD \$191.07/hr
LSD \$191.07/hr
LSD \$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 +2 996 Field Parts USD \$31.44/hr DSD \$43.33/hr +37.8% Ground Engaging Component (GEC) USD \$5.03/hr USD \$6.93/hr +37.8% USD \$0.00/hr Tire Electrical/Fuel USD \$25.22/h USD \$0.00/hr -100% Lube USD \$8.16/hr

Total Operating Ownership Cost:

USD \$72.80/hr.

USD \$61.46/hr

USD \$6.607.66)Mechanics Wage (USD \$58.58-58-59.25) 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)

Tota

		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

	3.3	١,				Standard Value		 User Adjusted Value	:		7	Variance
Sta	indby			 ,* (24	USD \$100.80/hr		USD \$141,43/hr		* 4 · · · · · · · ·		+40.3%
ldle	• •		5.5	45-		USD \$163.52/hr	* 4	USD \$191.07/hr		* '		+16.9%

Revised Date: 2nd quarter 2025

The equipment represented in this report has been exclusively prepared for (dlacross@ric-mantl.com)



All prices shown in US dollars (\$)

Adjustments for L-122 in undefined

May 1, 2025

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

Size Class: 200 - 224 hp Weight: 4206B lbs



Configuration for 950K (disc. 2015)

ROPS/FOPS Horsepower Power Mode 211.0 hp Operator Protection

Diesel

Hourly Ownership Costs

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V.		***************************************		***************************************			**************	***************************************	***************************************											***************************************	***************************************	***************************************		

USD \$46.42/hr USD \$63.19/hr USD \$10.527/29 > USD \$13.448.75)Original Price (USD \$363.010.00 > USD \$463.750.00) Annual Overhaul Paris Cost (USD \$12,804.67 > USD \$16.358.13)

Hourly Operating Costs

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*	Groun	d Enga	nina Co	mponen	(GEC)	2000			USI	31.31	/hr	7.5				USD \$	1.68/h	1	and the		3.9	100	+2	7.8%	
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	Groun Tire	d Enga	ging Co	mponen	(GEC)) \$1.31) \$8.13	E				13905		51.68/h 10.38/	56.00					5 K 3 1	7,8% 7.8%	Si
	5 450	d Enga	ging Co	mponen	(GEC)					· Acres	E				13905		1.650	56.00					5 K 3 1	Sec. 3 40.	
Ġ	Tire :			mponen	(GEC)				USI	58.13	/hr					USD \$	10.38/	hr					42	7.8%	
Ġ	Tire :	d Enga caVFue		mponen	(GEC)				USI	· Acres	/hr					USD \$	1.650	hr					42	Sec. 3 40.	
Ġ	Tire :			mponen	(GEC)				USI	58.13	/hr					USD \$	10.38/	hr					42	7.8%	
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	Tire :			mponen	I (GEC)				USI USE	58.13	/hr 5/hr					USD \$	10.38/	hr					42	7.8%	

Total Operating Ownership Cost: USD \$42.99hr: USD \$42.99hr: USD \$3.33hr 20.19%
User Defined Adjustments: Fuel (USD \$3.70 > USD \$0.00)Annual Ground Engaging Comparient (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)

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Non-active use rates

							dard \					Value			Varian	
							331.5				\$45.3				+43.9	
Sta																
ldle							\$60.				\$63.1				+4.39	

Revised Date: 2nd quarter 2025

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www.equipmentwatch.com

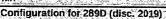
All prices shown in US dollars (\$)

Adjustments for L-141 in undefined

May 1, 2025

Caterpillar 289D (disc. 2019) Compact Track Loaders

Size Class: 2501 - 2850 lbs



Horsepower 73.0 hp Power Mode Diesel.

Operator Protection ROPS

Hourly Ownership Costs

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	rhaul Parts		1.298	10 to		N. A.					100 miles 2	4.525							relate	13
			*** . K. **	1430245	, eac - 11,00.	ે, હે.સ.કે: U \$	SD \$18.11/	II Consider	tale vental	end - region	USD \$2	2.63/NF:	18 Page 1	S. 3.00	13 m - 1	Own I will	+24.9%			Mag.
Tot	al Hourly O	wnership	Cost:	A The High		LIS	D \$51.28/F	rest as	Settle to be for	2000年发	USD SE	2 47/31	. 1		The second	elmin.	+21.8%	1773	₹₩74.°;	
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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 \$94.365.00) Annual Overhaul Parts Cost (USD \$7,679.93 -> USD \$9.594.42)

Hourly Operating Costs

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		1000	المغيرات فالمناز والمعاملات	1748/474 - 1831-184	A Distriction of	7,74 97 978	1000000		Park to the Carlot	6 C.		
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J.	Giornia Endadin	a component (GEU)	USUS	1.07/hr		· · · · · · · · · · · · · · · · · · ·	D \$1,34/hr	k: 73% () . 16% () . 1	T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	+24.9%	7-7-7-9
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1	Euchican der	3.00	35 E . 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	USUS	a.aauu		, us	D \$0.00/hr	全直集 1、 100G/2014 至 1	S (6)	-100%	ringalang y
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e, 5	T-1-1 0	A	Land to the second	the second of the second	1355 Land 1986 Land	Thenes.		-286			President	

Total Operating Ownership Cost: USD \$34.39/hr USD \$28.12/hr 18.2%
USP Defined Adjustments: Fuel (USD \$3.70 > USD \$0.00)Annual Ground Engaging Component (USD \$454.14 > USD \$567.34)Mechanics Wage (USD \$56.58 > 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)

• }	Hourly	Owner	ship Co	Sts			e e de c	oi lies sa	64. 2		rd Vali 51 28/i	1000				1 miles 10	Adjus ISD \$62	Same	ne				ك دوس	ariance 21.8%		M.	
	400 1. 2000 C	OF COME. S	ing Cos	. 3a + 2a / 1	3	200			2	USD S	34 38/1					<u> </u>	ISD \$28	.12/hr				127		18.2%			
			Cost	1750 1534	Carther B	25/88/2005	- 100 P	15 100 100	2.00		\$85.66	N. 35 G.	< 1025 m.	36.54.57.53	Dr. 19.15	35 G G	SD \$90		N. 86 1 1	2 556576	16 W 1655 V	and the property	40 . 10 10 20	+5.8%	S. 6"	A 45.48	3. 35.3

Non-active use rates

				Standar			Jser Adjus			· Variance	
Standb					2.12/hr		USD \$2			+28.89	
ldle					1.27/hr :						
							USD \$6			3+2%	

Revised Date: 2nd quarter 2025

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