

TOWN OF DUNDEE
PRICE QUOTE SHEET



DATE: 6-6-2023

DEPARTMENT: Utilities - 535

NAME OF PERSON SECURING THE QUOTE: Jonathon Blackburn

GENERAL DESCRIPTION OF ITEM: Pack Age Plant Clean Out and
Diffuser Work

Vendor Selected:

VENDOR #1

COMPANY NAME: C&W

CONTACT NUMBER: _____ NAME OF REPRESENTATIVE: _____

PRICE: NO # SHIPPING: _____

COMMENTS: NO Proposal Received

Vendor Selected:

VENDOR #2

COMPANY NAME: HZ Construction, Inc

CONTACT NUMBER: _____ NAME OF REPRESENTATIVE: _____

PRICE: \$38,892.25 SHIPPING: _____

COMMENTS: _____

Vendor Selected:

VENDOR #3

COMPANY NAME: U.S. Submergent Technologies

CONTACT NUMBER: _____ NAME OF REPRESENTATIVE: _____

PRICE: \$39,425.00 SHIPPING: _____

COMMENTS: _____

DEPARTMENT DIRECTOR/SUPERVISOR: Tracy Mercer

DATE: 6-7-2023

FINANCE DIRECTOR APPROVAL: _____

DATE: _____

TOWN MANAGER APPROVAL: _____

DATE: _____

ADDITIONAL COMMENTS: _____

SOLE SOURCE JUSTIFICATION: _____



CONSTRUCTION, INC. LIC. # CBC 1253949
 220 North Kirkman Road, Suite A
 Orlando, Florida 32811
 (407) 375-0716
 www.hzflorida.com

PCO Name

PROJECT: Dundee Package Plant Clean-out and Diffuser Work
 OWNER: City of Dundee
 ENG:

Proposal # _____
 DATE: 5/15/2023
 PREPARED BY: CS

HZ Construction will provide all necessary labor, materials, equipment, tools and supervision required to execute the work scope defined herewith, in accordance with this proposal, for the amount listed below. This quotation contains items only as listed herein. Any additional items not listed will be subject to additional compensation. Any additional time required to perform this work is listed herewith. Written confirmation of your acceptance is required before work can commence.

SCOPE:

HZ Construction is pleased to provide the attached Proposal for the Cleaning out of Existing Package plant including sludge/grit removal and disposal, removal of existing diffusers and cleanup of said diffusers. If diffusers are found to be defective, then Dundee shall provide additional coarse air diffusers for replacement. We are only providing 2-10 Hr Days worth of Liquid/Sludge Hauling. Anything in excess to 3 trucks of liquid hauling will be billed to Dundee per the disposal rates provided by Orange at \$60/Ton plus hauling.

ITEM	DESCRIPTION	QTY	UNITS	CREDITS		LABOR		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL
				UNIT PRICE	SUBTOTAL	UNIT PRICE	SUBTOTAL	UNIT PRICE	SUBTOTAL	UNIT PRICE	SUBTOTAL	UNIT PRICE	SUBTOTAL	
1	Package Plant Cleanout and Diffuser Cleanup	1	LS		\$ -	\$ 4,400.00	\$ 4,400.00	\$ 1,650.00	\$ 1,650.00	\$ 11,355.00	\$ 11,355.00	\$ 15,362.40	\$ 15,362.40	\$ 32,767.40
2					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SUMMARY:					\$ -	\$ -	\$ 4,400.00	\$ 1,650.00	\$ 11,355.00	\$ 15,362.40	\$ 11,355.00	\$ 15,362.40	\$ 32,767.40	
Tax @ 7% of Taxable Materials													\$ 910.35	
Small Tools @ 5% of Labor													\$ 220.00	
SUBTOTAL DIRECT COST:													\$ 33,897.75	
Bonds and Insurance @ 2% of Direct Cost													\$ 677.96	
Allowed OH&P on Subcontracted Work													\$ 1,356.24	
Allowed OH&P on Direct Cost													\$ 2,780.30	
GRAND TOTAL													\$ 38,892.25	

VBBC is requesting for the contract completion dates to be **(Increased, Decreased, Unchanged)** as a result of this Change Proposal. This quotation is valid for 30 days from this proposals date. Written Acceptance is required for this work to commence

Vogel Bros Building Co
 Contractor
 By: _____
 Date: _____
 Owner
 By: _____
 Date: _____
 Engineer
 By: _____
 Date: _____



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 220 North Kirkman Road, Suite A
 Orlando, Florida 32811
 (407) 375-0716
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WORK SCOPE BREAKDOWN

PROJECT:	Dundee Package Plant Cleanup	Proposal #	<u> </u>
OWNER:	Town of Dundee	DATE:	<u>5/15/2023</u>
ENG:		PREPARED BY:	<u>CS</u>

PCO Name

Item No.	Description	QTY	Units	Material		Equipment		Labor U/P	Sub U/P	Total	Subtotal
				U/P	Total	U/P	Total				
MATERIAL											
	Mobilization/Demobilization	1	LS	\$ 500.00	\$ 500.00						
	General Conditions- Ice/Water/Gloves/Tyvek Suits	1	Week	\$ 650.00	\$ 650.00						
	Hoses and Cleaning Supplies	1	LS	\$ 500.00	\$ 500.00						
					\$ -						
					\$ -						
					\$ -						
					\$ -						
					\$ -						
					\$ -						
					\$ -						
					\$ -						
					\$ -						
EQUIPMENT											
	Foremans Truck	3	Days		\$ 75.00	\$ 225.00					
	30' Ladder	1	Week		\$ 200.00	\$ 200.00					
	Crane Service	2	Days		\$ 5,440.00	\$ 10,880.00					
	Pressure Washer	2	Days		\$ 25.00	\$ 50.00					
LABOR											
	Laborer	48	MH's					\$ 45.00		\$ 2,160.00	
	Operator		MH's					\$ 66.50		\$ -	
	Foreman	24	MH's					\$ 60.00		\$ 1,440.00	
	Project Manager	8	MH's					\$ 100.00		\$ 800.00	
										\$ -	
										\$ -	
										\$ -	
SUBCONTRACT											
	Orange Vac & Liquid Tanker-Sub	1	LS							\$ 15,362.40	\$ 15,362.40

\$	1,650.00	\$	11,355.00	\$	4,400.00	\$	15,362.40	\$	32,767.40
Tax @ 7% of Taxable Material: \$ 910.35									
Small Tools @ 5% of Labor: \$ 220.00									
Subtotal Direct Cost: \$ 33,897.75									
Bonds and Insurance @ 2% of Direct Cost \$ 677.96									
Allowed OH & P on Subcontracted Work @ 10%: \$ 1,536.24									
Allowed OH & P on Direct Cost @ 15%: \$ 2,780.30									
Total: \$ 38,892.25									

ORANGE INDUSTRIAL SERVICES LLC.

Vogel Bros. Building Co.
2720 Drain Field Rd.
Lakeland, FL 33811

May 16, 2023
Quote # 4148

Attention: Mr. Christian Spires
Email: Cspires@vogelbldg.com
Phone: 907-223-9904

Orange Industrial Services, LLC to furnish supervision, labor and equipment that may be required to clean and vacuum WWTP clarifier located in the Town of Dundee, FL. Work will be performed on a time and material basis, per the following rate schedule, and is subject to a six (6) hour daily minimum.

Pricing

Vacuum Rodder w/Operator and
two (2) Technicians

Regular time	per crew	\$ 339.00/Hour
Over 8 Hours & Sat/Sun	per crew	\$ 415.00/Hour

Vacuum Tanker w/Operator

Regular time	per crew	\$ 172.00/Hour
Over 8 Hours & Sat/Sun	per crew	\$ 198.00/Hour

Confined Space Equipment

per shift \$ 250.00/Shift

Safety Package

per shift \$ 250.00/Shift

Support Truck w/ Pipe Trailer

per shift \$ 200.00/Shift

Disposal Fees (Per Trip)

Up to 1.99 Tons

Flat Fee \$ 200.00

2 Tons - 4.99 Tons

Flat Fee \$ 375.00

5 Tons and Over

Per Ton \$ 80.00/Ton

Estimated total for two (2) ten (10) hour days (not including disposal)

\$ 12,028.00

44.18 Tons x \$80=\$3,534.40

Note:

- The first job must be paid for by credit card and all future work can have terms.
- Our payment terms are Net 30 days.
- The crew stays on the clock until the truck is scaled out and cleaned out. **Total= \$15,562.40**
- The prices quoted are based on the following criteria:
 - Non-Certified Payroll.
 - No Retainage.
 - Payment made within our payment terms unless otherwise agreed upon.
 - Quote is good for a period of 90 days from date written.
- Should the above criteria not be able to be complied with, the pricing submitted will be subject to revision.

**8.34lbs/Gallon x 2500 Gallon=
20,850lbs/2000= 10.42
Tons/Truck x 4 Trucks= 44.18
Tons**

1925 Hwy. 17-92 North • Davenport, Florida 33837 • Phone 863-421-1519 • Fax 863-421-4688
Kevin@OrangeIndustrial.com • www.OrangeIndustrial.com





Others to Provide

Access

Utilities (potable water supply, i.e. metered hydrant)

If you have any questions or concerns, please don't hesitate to contact me by email or at 800-824-6527.
Thank you for the opportunity to quote this project.

Respectfully,

Orange Industrial Services, LLC

Kevin Knaak

V.P.

Signature Required if Quote is Agreeable:

X





Kelley Crane Rental

Quotation

Quote No : FO-118257

Customer : Vogel Brothers Building Company
2720 Drain Field Road
Lakeland ,FL 33811

Job Site : Dundee Water Reclamation Facility
Dr. Welsh Road
28.008893, -81.599837
Dundee, FL 33838

Quoted To : Mr. Christian Spires

Phone : (907) 223-9904

Fax :

Email : cspires@vogelbld.com

Salesperson : Jeff, Brown

Phone : (727) 639-3212

Fax : (727) 954-5652

Email : jbrown@kelleyequipment.com

Item Description	Quantity	Unit Meas	Rate	Amount
60 Ton Rough Terrain Crane - Operated 8 Hour Minimum Per Day	24.00	Hour	\$250.00	\$6,000.00
Operator Over-Time	0.00	Hour	\$50.00	\$0.00
Operator Double-Time	0.00	Hour	\$100.00	\$0.00
Freight In	2.00	Each	\$1,000.00	\$2,000.00
Freight Out	2.00	Each	\$1,000.00	\$2,000.00
Fuel Surcharge	1.00	%	11.00%	\$880.00
Estimated Minimum Total				\$10,880.00

Description Of Work

RT Crane to work on tank in back of plant that will change out diffusers over 2 to 3 day period.

Lift Info

Up	20	Out	25	In	75	Total Radius	100
Weight	300	Boom	110	Jib	33	Offset	0
Counterweight	Full						

Lift Plans or any special paperwork that Kelley Equipment is required to provide will be subject to additional charges.

Quote is valid for 10 days - All quotes are subject to availability at time of order

**Kelley Crane Rental****Quotation****Terms & Conditions****Operated Cranes - Terms and Conditions**

Rates: Monthly rates are based on an eight (8) hour minimum per day, Monday thru Friday, 40 hours per week, and 176 hours per month minimum. Weekly rates are based on 40 hours per week minimum, Monday thru Friday. A minimum hourly charge applies to all cranes. All hours in addition to the minimum are billed in 30-minute increments. Any delays caused by parties, other than Kelley Equipment will be billed at our published rate schedule including applicable overtime, or quoted rates in this proposal. Fuel Surcharge will apply to total invoice. All quotes are subject to sales rep visit and site evaluation. In the event of significant price increase of material, equipment, energy, labor or fuel occurring during the performance of the contract through no fault of Kelley Equipment, the Contract Sum shall be equitably adjusted by Change Order in accordance with the updated pricing.

Overtime - Overtime charges are in addition to our hourly rate, per quote as follows:

1. Overtime: Monday thru Friday - before 6:00 AM, after 5:00 PM, hours worked over 8 hours per day and all hours worked on Saturday.
2. Double-Time: All hours worked on Sundays and Holidays

Freight - Freight charges are based on Monday thru Friday during daytime hours. Night work and weekend work will be subject to additional charges. Any delays caused by parties other than Kelley Equipment will be billed at our published rate schedule including applicable overtime, or quoted rates in this proposal.

Rigging - All operated cranes include basic rigging accessories. Any specialty required rigging will be provided by customer or by Kelley at an additional charge. Rigging accessories that cannot be transported on the crane will require additional transportation charges. (Spreader bars, man baskets, etc.)

Portal to Portal - Actual time billed from Kelley's yard to job and from job to Kelley's yard. Crane time including all travel and job time applies to the minimum and may exceed the quoted minimum charge based on total actual hours. All cranes are subject to a daily minimum rental charge based on the crane type or size and the workday scheduled. Erection time, dismantle time, positioning of crane, delay and waiting time is billed hourly as work time.

Layovers - (jobs lasting more than one day) charges apply:

1. Crane charges for succeeding days will be charged at applicable minimum for crane size.
2. Operator pick up and drop-off will be billed out at labor rate on first and last day if required.

Customer Required Job Orientations (including security clearances, drug screening, on-site training and employees time/travel, etc.) any costs will be billed as an extra to the customer's account at our published hourly labor rate per man per hour.

Customer Required Crane Inspections - Jobs requiring 3rd Party Crane Inspections or on site crane inspections will be subject to additional charges.

Inclement Weather Charges - (rain, lightning, or excessive wind) Any daily and hourly taxi rentals canceled after being dispatched will be charged 50% of the minimum rental or actual time to and from job if actual time involved is greater than half the minimum charge.

Cancelations - Jobs canceled within 24 hours of confirmed scheduled services will be subject to 50% of applicable minimum charge for the equipment or cost incurred whichever is greater.

Customer Responsibilities -

1. Provide designated certified flagman per OSHA requirements.
2. Provide designated certified riggers to rig and unhook load per OSHA requirements.
3. If applicable provide any special work permits that may be required (aviation, road closures, MOT, etc.)
4. Contractor to provide stable compact ground access without delay and free of obstructions for assembly/disassembly as well as compacted road for the crane to travel and work on. Customer must be in compliance with OSHA 1926.1402. Kelley Equipment will not be held responsible for damage to underground structures, grass, voids, utilities, sidewalks or damage to concrete and asphalt not specifically identified in advance. Protection of identified underground items, concrete or asphalt must be agreed to by all parties, in advance, in writing.
5. Terms of payment shall be due Net30 days upon delivery unless customer is set up as COD without an approved Kelley Credit App on file. After thirty (30) days interest will be applied at the rate of 1 ½% per month. No retainage shall apply to our services.
6. Terms and conditions of this proposal and Kelley Equipment's Operated Equipment Lease Agreement General Conditions FL shall be included in or made a part of any purchase orders, contracts, lease agreements, etc. if the proposal is accepted. (Revision 8/7/22)



U.S. Submergent Technologies Cost Estimate

May 5th, 2023

**PROJECT PROPOSAL: Town of Dundee
Package Plant
Accumulated Material Removal**

Customer: Town of Dundee
Contact: John Blackburn
Phone No.: (863) 316-2280
Address: Welsh Rd
Dundee FL 33838
Proposal Sent Via: Email – (jblackburn@townofdundee.com)

Mr. Blackburn,

On behalf of U.S. Submergent Technologies (USST), we are pleased to provide this proposal for your consideration to remove the accumulated material from the above referenced structures. Our proposal includes the costs for removal, transportation, and disposal of the estimated volume of material.

The Proposal Pricing Schedule summarizes the estimated quantities and unit costs based on our understanding of existing conditions. USST production rates are based on access to the structure, distribution of material to be removed across the structure bottom, as well as the type and quantity of material to be removed.

The scope of operation for USST includes:

- Mobilization to facility
- Confined space entry
- USST Combination^{3®} Truck Service Crew
- USST Combination^{3®} Truck
- USST Roll Off Truck (if needed)
- USST will reach and remove material from structures utilizing a combination of vacuum, pumping, jetting, and reaching components
- Cleanup project site upon completion of project
- Demobilization from facility



PROPOSAL PRICING SCHEDULE:

Structure: Package Plant Dundee Regional WWTF Welsh Rd				
Proposal Line Item	QTY	UOM	Unit Cost	EXT. PRICE
Mobilization/Demobilization to project	1	Each	\$3,750.00	\$3,750.00
Personnel and equipment for the removal of sand and grit from the tanks listed above	4	Days	\$7,250.00	\$29,000.00
Transportation – Off-site Disposal (estimated)	3	Per Load	\$1,025.00	\$3,075.00
Disposal Cost – Off-site Material Management (estimated)	45	Per Ton	\$80.00	\$3,600.00
Cost Estimate				\$39,425.00

Unit cost will be billed based on actual quantities of time and materials required to remove material. If additional quantities are required, they will be invoiced at the rates above with prior written authorization. USST will begin by removing the liquid material in the outer and inner ring. USST will dispose of liquid material in a Town manhole close to the facility. USST will then spend time removing the rag, sludge, and foliage from the outer ring of the Package Plant, this will be transported to an offsite facility for disposal. USST will maintain daily performance/production records and provide as necessary.

This proposal and pricing are based on information received and is our interpretation of the sections of the RFP and/or specifications that have been made available to us. Exceptions have been noted wherever possible. In the event of a conflict between the language in the specification and the proposal, the language in the proposal takes precedence and is the basis of the proposed pricing. USST reserves the right to reject any order based on differences in interpretation of the specification, or for any reason, at the time the order is tendered.

Terms & Conditions:

1. Once the project has been accepted and confirmed to USST for execution, we will schedule this project on a mutually agreed date with a minimum of 5-days lead time. A rescheduling fee of \$3,500 or an additional mobilization cost, whichever is higher, will apply for changes in schedule with less than 3 business days' notice.
2. All waste will be manifested (actual quantity), transported, and disposed of in accordance with all Federal, State and Local regulations.
3. Our rates are based on a Monday through Friday, 0800 – 1600 workday; if Saturday or Sunday work and/or second/third shift work is required and authorized, overtime rates will be charged at one and a half straight time rates and double on observed government holidays.
4. It is the customer's responsibility for payment of any unforeseen tariffs, fees, taxes, and unexpected administrative costs which USST may incur during the execution of this project.
5. A fuel surcharge shall be added to all invoices in accordance with the "National Average Diesel Fuel Index."
6. A Purchase Order and Job Authorization Form will be required prior to project commencement.
7. Payment is DUE UPON RECEIPT of invoice unless otherwise approved in advance by USST.
8. Pricing is valid for 30-days from the date of this proposal.
9. If a payment and performance bond is required, it will be an additional charge at cost plus.
10. Transportation and Disposal cost are based on conforming with waste profile approval for Non-Hazardous waste. Waste profile approval is required prior to scheduling of this project.



Supplemental Conditions:

1. This proposal is contingent upon USST field crew confirmation that the project meets assumed condition and scope of proposal. If conditions differ from when quoted, USST will invoice for actual quantities performed upon written approval of changes to scope.
2. The customer will have the tanks drained down of all free-flowing liquids (if applicable) prior to USST's arrival.
3. Provide unrestricted access to the worksite. If access to unimproved areas is required to complete cleaning, then customer shall provide improvements to enable USST to safely access. Any removal costs due to insufficient access will be charged at cost plus 20%.
4. Customer is responsible for providing a recent TCLP analytical (including 8 RCRA Metals) for offsite disposal as required by 40 CFR Part 503. USST can provide for a cost of \$800.
5. Customer is responsible for providing sufficient suitable high-volume water supply for the high-pressure jetting operation, if needed.
6. This cost estimate does not include pressure washing, hydro- and/or grit-blasting of the structure.
7. Demurrage/dewatering will be invoiced at the rates above rounded to the nearest half-hour, if required.
8. Proper access including height clearance without obstruction in or around structure, so the pump or vacuum head can reach and remove material; client will present structure to be cleaned in sufficient condition for cleaning to take place. This includes removing and/or unbolting any hatches or panels required for access or ventilation.
9. USST is not responsible for damage to landscape, landscape restoration, damage to aeration systems, or underground utilities not clearly marked.

Should you have any questions or concerns about this proposal, please do not hesitate to contact me directly at (850) 264-6115.

Regards,

Chandler Stutler

Account Representative
U.S. Submergent Technologies
(850) 264-6115 | cstutler@ussubmergent.com

Town Representative (signature)

Title

Town Representative (print)

Date

Please sign and return this project proposal at your earliest convenience so that we may verify our master schedule and confirm to you the exact time and date of the work to be performed.

