

Exhibit 1



Hurr Homes, LLC
2705 Burris Road
Unit 4A
Davie, FL 33314

Estimate

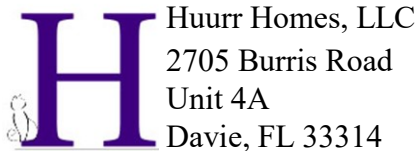
Date	Estimate #
5/6/2025	3433

Phone #	(954)270-1121
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Name / Address
Town of Loxahatchee Groves 155 F Road Loxahatchee Groves, FL 33470

Project
25-13433 Loxahatchee...

Description	Qty	Rate	Total
Project: Town of Loxahatchee Groves Work Order #6 Continuing Services for Culverts - Construction, Replacement, Maintenance, Repairs, and Individual Projects Scope of Work: Furnish and Install 18" HDPE Pipe connected to New Type C Inlet Structures. Locations: Town of Loxahatchee - W of Quall on CC Rd - 13252 CC Rd - 12955 CC Rd - 2585 G Rd W - 2659 G Rd W - 2763 G Rd W - 3255 E Rd - 3635 E Rd - 3701 E Rd - 15409 CC Rd - 15045 CC Rd - 14717 CC Rd - 14599 CC Rd - 14439 CC Rd - 14281 CC Rd - 14165 CC Rd			
General Conditions			
Please sign below in agreement with above terms Authorized Signature and Date Print		Total	



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25-13433 Loxahatche...

Description	Qty	Rate	Total
ITEM GC-2: NON-Emergency Mobilization/Demobilization Costs for Utility Right-of-Way work; Qty LS	2	6,500.00	13,000.00
ITEM GC-3: M.O.T. for Work Blocking Lane; Qty EA	4	4,600.00	18,400.00
Furnish and install 18" ADS Storm Water Culvert in Right-of-Way at a depth of:			
ITEM STM-24: 6' - 8' foot Deep; Qty LF	320	87.00	27,840.00
Furnish and install new FDOT approved Standard Precast Concrete 48" "C" Inlet Structure w/Frame and grate in Utility Right of Way at a Depth of:			
ITEM STM-34: 0' - 4' foot Deep; Qty EA	5	2,900.00	14,500.00
ITEM STM-35: 4' - 6' foot Deep; Qty EA	6	3,300.00	19,800.00
ITEM STM-36: 6' - 8' foot Deep; Qty EA	5	3,800.00	19,000.00
Restoration			
ITEM R-18: Furnish and Install Asphalt Overlay, Type SP-12.5 (3/4" - 1" average); Qty SY	170	15.00	2,550.00
ITEM R-23: 8" Lime rock/Crushed Concrete Base, primed; Qty SY	170	19.25	3,272.50
ITEM R-25: 12" Compacted Subgrade, 98% T180; Qty SY	170	5.45	926.50
Imported Backfill & Removal of In-Situ Material			
ITEM BF-1: Removal & Disposal of unsuitable in-situ material/soil; Qty CY	95	15.00	1,425.00
NOTES:			
** Final Bill we be based on the work completed in the field.			
Please sign below in agreement with above terms Authorized Signature and Date Print		Total	\$120,714.00