



City of Orlando

Iron Bridge WRF Anoxic Basin Mixing Improvements

As requested, Wharton Smith has developed the following scope and lump sum pricing for the Anoxic Basin Mixing Improvements project as designed by CPH, Inc.

Scope of Work:

- Receiving, offloading, and installation of the following City of Orlando furnished items:
 - Eight (8) 1st Anoxic Basin Invent Mixers
 - Two (2) mixers per Train
 - Eight (8) 2nd Anoxic Basin Invent Mixers
 - Two (2) mixers per Train
- Demolition and installation of mixers per CPH, Inc. drawings dated May 2020.
 - Removal of existing anchors and patching.
- Electrical modifications per CPH, Inc. drawings dated May 2020.

Clarifications and Exclusions:

- Train 2, 3, and 4 installations to take place during the construction downtime for the Diffused Aeration Project CIP-0232.
- Train 1 installation to be completed last and will be coordinated with Iron Bridge WRF plant staff to allow Train 1 access. This work to begin within one (1) week of Train 4 being returned to service.
- Materials to be provided by the City of Orlando, notably the items listed below:
 - Mixers Complete
 - Mixer Submittals and O&M
 - Mixer Motors
 - Mixer Gear Oil
 - Mixer Adapter Plates
 - Mixer Hardware, Anchors, and Epoxy
- Eight (8) mixers are to be air freight with delivery no later than June 19th 2020.
- Eight (8) mixers are to be ocean freight with delivery no later than July 31st 2020.
- Wharton Smith to facilitate Start-Up coordination with City of Orlando staff and Carter Verplanck personnel.



Wharton-Smith, Inc.
CONSTRUCTION GROUP

Lump Sum Price:

\$483,023.27

This work is estimated to require an **additional** 64 working days and 90 calendar days. Please do not hesitate to call (407-402-9923) if you should have any questions or wish to discuss this matter in more detail.

Sincerely,

Curtis Matte
Project Manager
WHARTON-SMITH, INC.

CC: Job File: 19-083/C-05A/Change Items/ WCP #08 Mixer Install
Erik Anderson – Project Executive
Andrew Lanphier – Project Engineer
Alex Eagle – Project Engineer
Jorge Briones – Superintendent



Iron Bridge Diffused Aeration

WCP #08

Anoxic Basin Mixing Improvements

Cost Summary

6/1/2020

#	DESCRIPTION				NOTES
1	<u>This work change proposal includes the costs associated with:</u>				
2	Please reference attached cover letter.				
3					
4					
5					
6					
7					
8					
9	The duration for the additional work outlined in this proposal is 64 working days.				
10	The Contract Time Extension due to this change order is 90 calendar days				
11	MATERIALS			TOTAL	
12	Material Estimate			\$ 5,952.84	
13		Tax	7.00% \$ 416.70	\$ 6,369.54	
14		Markup	10.0% \$ 636.95	\$ 7,006.49	
15				\$ 7,006.49	
16					
17	LABOR	HRS	AVG \$ / HR	TOTAL	
18	From Page 3	3664	\$ 42.78	\$ 156,760.00	
19		Markup	10.0% \$ 15,676.00	\$ 172,436.00	
20				\$ 172,436.00	
21					
22	TOOLS & EQUIPMENT			TOTAL	
23	From Page 4			\$ 101,176.04	
24		Tax	7.00% \$ 7,082.32	\$ 108,258.36	
25		Markup	10.0% \$ 10,825.84	\$ 119,084.20	
26				\$ 119,084.20	
27					
28	SUBCONTRACTS			TOTAL	
29	From Page 5			\$ 163,399.00	
30		Markup	5.0% \$ 8,169.95	\$ 171,568.95	
31				\$ 171,568.95	
32					
33	OTHER	QTY	REFERENCE	TOTAL	
34	Extended Project Overhead		Days * Cost Per Day	\$ -	
35	Additional Insurance	1.50%	M + L + T&E + S \$ 470,095.64	\$ 7,051.43	
36	Additional Bond	1.00%	M + L + T&I \$ 470,095.64	\$ 4,700.96	
37			Subtotal	\$ 11,752.39	
38			Markup 10.0% \$ 11,752.39	\$ 1,175.24	
39				\$ 12,927.63	
40					
41	FINAL QUOTE TOTAL			TOTAL	
42				FINAL COST: \$ 483,023.27	
43					
44				\$ 483,023.27	



MATERIAL ESTIMATE

#	MATERIALS	QTY	UNIT	UNIT RATE	TOTAL	NOTES
					\$ -	
1	Non-shrink Grout	96	Bag	\$ 14.70	\$ 1,411.20	6 Bags per Mixer
2	Connex	6	MO	\$ 450.00	\$ 2,700.00	Storage of motors and materials
3	Connex Delivery/Pick Up	2	EA	\$ 160.00	\$ 320.00	
4	Sika-Dur	4	kits	\$ 380.41	\$ 1,521.64	Patch existing anchors, 1 kit per train
5					\$ -	
6					\$ -	
7					\$ -	
8					\$ -	
9					\$ -	
10					\$ -	
11					\$ -	
12					\$ -	
13					\$ -	
14					\$ -	
15					\$ -	
16					\$ -	
17					\$ -	
18					\$ -	
19					\$ -	
20					\$ -	
21					\$ -	
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25					\$ -	
26					\$ -	
27					\$ -	
28					\$ -	
29					\$ -	
30					\$ -	
31					\$ -	
32					\$ -	
33					\$ -	
34					\$ -	
35					\$ -	
36					\$ -	
37					\$ -	
38					\$ -	
39					\$ -	
40					\$ -	
41					\$ -	
42	MATERIAL SUBTOTAL				TOTAL	
43					\$ 5,952.84	
44				\$	5,952.84	



LABOR ESTIMATE

#	LABOR	HRS		RATE		COST			NOTES
		ST	OT	ST	OT	ST	OT	TOTAL	
1					\$ -	\$ -	\$ -	\$ -	
2	Senior Mechanical Foreman	256.0		\$ 70.00	\$ 105.00	\$ 17,920.00	\$ -	\$ 17,920.00	Equipment inspection/Leveling/Installation
3	Crew Foreman	512.0		\$ 65.00	\$ 97.50	\$ 33,280.00	\$ -	\$ 33,280.00	4 days each mixer
4	Material Coordinator	120.0		\$ 35.00	\$ 52.50	\$ 4,200.00	\$ -	\$ 4,200.00	Receiving/Inventory
5	Field Surveyor	120.0		\$ 70.00	\$ 105.00	\$ 8,400.00	\$ -	\$ 8,400.00	As Built Existing Conditions Collection
6	Pipefitter	2560.0		\$ 35.00	\$ 52.50	\$ 89,600.00	\$ -	\$ 89,600.00	5 men, 4 days each mixer
7	Carpenter	96.0		\$ 35.00	\$ 52.50	\$ 3,360.00	\$ -	\$ 3,360.00	Grouting of conduits 24 hrs per train
8					\$ -	\$ -	\$ -	\$ -	
9					\$ -	\$ -	\$ -	\$ -	
10					\$ -	\$ -	\$ -	\$ -	
11					\$ -	\$ -	\$ -	\$ -	
12					\$ -	\$ -	\$ -	\$ -	
13					\$ -	\$ -	\$ -	\$ -	
14					\$ -	\$ -	\$ -	\$ -	
15					\$ -	\$ -	\$ -	\$ -	
16					\$ -	\$ -	\$ -	\$ -	
17					\$ -	\$ -	\$ -	\$ -	
18					\$ -	\$ -	\$ -	\$ -	
19					\$ -	\$ -	\$ -	\$ -	
20		3664.0	0.0			\$ 156,760.00	\$ -		
21		3664.0						\$ 156,760.00	
22									
23	ADJUSTMENTS	%		HRS		RATE / HR		TOTAL	
24	Material Handling	5.0%		0				\$ -	
25	Testing & Cleaning	0.0%		0				\$ -	
26	Warranty & Punchlist	10.0%		0				\$ -	
27				0				\$ -	
28									
29	PROJECT MANAGEMENT			HRS		RATE / HR		TOTAL	
30	SR Project Manager			0				\$ -	
31	Project Manager			0				\$ -	
32	Project Engineer			0				\$ -	
33				0.0				\$ -	
34									
35	LABOR SUBTOTAL			HRS		AVG \$ / HR		TOTAL	
36	Manhours	3,664.0	0.0	0.0		3,664.0	\$ 42.78	\$ 156,760.00	
37				3,664.0					
38						\$ 156,760.00			
39									



EQUIPMENT ESTIMATE

#	TOOLS	DESCRIPTION	REF		RATE	TOTAL	
1						\$ -	
2						\$ -	
3						\$ -	
4						\$ -	
5							
#	EQUIPMENT	DESCRIPTION	QTY	UNIT	RATE	TOTAL	
7	Crane	Counterweight	4.0	EA	\$ 2,000.00	\$ 8,000.00	
8						\$ -	
11						\$ -	
9						\$ -	
10						\$ -	
12						\$ -	
13						\$ 8,000.00	
14							
#	RENTALS	DESCRIPTION	QTY	UNIT	RATE	TOTAL	
16	120 ton crane		16.00	Day	\$ 4,600.00	\$ 73,600.00	1 day each mixer
17	Dumpster		16.00	Pulls	\$ 375.19	\$ 6,003.04	4 per train
18	Lull		2.00	Week	\$ 1,266.50	\$ 2,533.00	2 Deliveries
19				Day		\$ -	
20			-	Week		\$ -	
21			-	Day		\$ -	
22			-	Day		\$ -	
23			-	Day		\$ -	
24			-	Day		\$ -	
25						\$ 82,136.04	
26							
#	FUEL	DESCRIPTION	Rate	REF	TOTAL		
28	Equipment Surcharge		15.00%	\$ 73,600.00	\$ 11,040.00		
29					\$ 11,040.00		
30							
31							
#	EQUIPMENT SUBTOTAL					TOTAL	
33						\$ 101,176.04	
34							
35						\$ 101,176.04	



SUBCONTRACTOR ESTIMATE

#	SUBCONTRACTOR	SCOPE	Qty	Unit	Unit Cost	TOTAL
1	Sinns & Thomas	Electrical Scope	1	LS	\$ 163,399.00	\$ 163,399.00
2						\$ -
3						\$ -
4						\$ -
5						\$ -
6						\$ -
7						\$ -
8						\$ -
9						\$ -
10						\$ -
11						\$ -
12						\$ -
13						\$ -
14						\$ -
15						\$ -
16						\$ -
17						\$ -
18						\$ -
19						\$ -
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21						\$ -
22						\$ -
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24						\$ -
25						\$ -
26						\$ -
27						\$ -
28						\$ -
29						\$ -
30						\$ -
31						\$ -
32						\$ -
33						\$ -
34						\$ -
35						\$ -
36						\$ -
37						\$ -
38						\$ -
39						\$ -
40						\$ -
41						\$ -
42						\$ -
43						\$ -
44	SUBCONTRACT SUBTOTAL					TOTAL
45						\$ 163,399.00
46					\$	163,399.00



SAKRETE >

50 lb. Non-Shrink Precision Grout

★★★★☆ (6) ✓

[Write a Review](#)

[Questions and Answers](#)

\$14⁷⁰



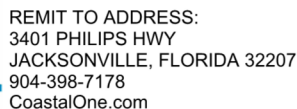
Save up to \$100 on your qualifying purchase.

[Apply for a Home Depot Consumer Card](#)

Overview

SAKRETE Non-Shrink Precision Grout is a high strength, non-metallic structural grout for anchoring machinery, bearing plates and more. Use in a variety of applications where high-strength grouting is necessary. This structural cement can also... [See Full Description](#)

How to Get It



DATE	INVOICE NO.
01/30/2020	INV-002990457
P.O. NUMBER - REFERENCE NO.	
18-141	

****DECEMBER PRODUCT SPECIAL****
Ask At The Counter for Special Offers
Online & In Stores Through Dec. 31

BILL TO: 83305

WHARTON-SMITH, INC.
P.O. BOX 471028
LAKE MONROE FL 32747

DELIVERY ADDRESS/PICKED UP
WHARTON SMITH - IRON BRIDGE CIRCLE
601 IRON BRIDGE CIRCLE
JORGE 407-402-7264
Oviedo, FL 32765

R+L Carriers

CUSTOMER ACCOUNT NO: 83305		CUSTOMER'S FAX# (407) 320-1776	
WHARTON-SMITH, INC.		INVOICE NO:	INV-002990457
		DATE:	01/30/2020
EXTENDED TOTAL	TAX	FREIGHT	TOTAL DUE
\$1,521.64	\$106.52	\$51.80	\$1,679.96

If you have not yet enrolled in Coastal's customer portal please go to our website at www.coastalone.com, click the 'view pay invoices' link and enroll using this enrollment token: PBG XSF KSM and account number 83305. If you have already enrolled we are excited to have you visit the site to view, print, and pay your invoices on line. If you have questions contact credit@coastalone.com or call 904-398-7178.



Orlando
1850 Saturn Blvd
Orlando, FL 32837
PH: (407) 459-4334
FAX: (407) 459-4344

Rental Agreement No: SFQ-572489
Rental Agreement Date: 01-13-2020
Rental Agreement Expires: 30 days
Sales Consultant: Julio Gallegos
Email: jgallegos@pacvan.com

Billing Information

WHASMI
Wharton-Smith Inc.
Maddie Rodriguez
PO Box 471028
Lake Monroe, FL 32747-1028
United States
Ph:(407) 321-8410
Fax:(407) 321--8410

Shipping Information

Wharton-Smith Inc.
16000 Malcom Rd

Winter Garden, FL

Per Period Charges	Quantity	Unit Price	Property Tax Fee	Unit Tax	Total Price
40' Wide-Open Office Container	2	\$450.00	\$0.00	\$29.25	\$958.50

This Rental Rate is based on a minimum lease of 6 billing cycles beginning on January 8.

Installation & Delivery Charges	Qty	Unit Price	Fuel Surcharge	Unit Tax	Total Price	Removal & Return Charges	Qty	Unit Price	Fuel Surcharge	Unit Tax	Total Price
Delivery	2	\$160.00	\$0.00	\$10.40	\$340.80	Pick-up	2	\$160.00	\$0.00	\$10.40	\$340.80

Notes:

Estimated Total with Tax: \$6,432.60

SPECIAL OFFER: Need Storage?

Please ask us about our special pricing on all Storage Containers with your order.

- (1) Pricing assumes level, compact and accessible site.
(2) Transportation and site services may be subject to permitting, weather delays, transportation restrictions or fuel surcharges.
(3) Back-end services are quoted at a lock-in rate assuming prompt payment upon initial invoice and completion of services within lease term. Actual pricing may vary if services are either not paid in full with initial invoice or are incurred beyond stipulated lease term.

- (1) This Rental Agreement is subject to the terms and conditions of the Equipment Lease Terms & Conditions attached hereto.
(2) Lessee is responsible for securing any and all building permits, licenses or approvals necessary for use of the leased equipment, performing normal preventative maintenance, and returning the leased equipment in the same condition as received (less normal wear and tear). Additional charges will be incurred if cleaning and/or repairs are needed to return leased equipment to original condition.
(3) Lessee is required to either provide an acceptable insurance certificate or pay Lessor's insurance waiver fee (if eligible).
(4) In addition to the above prices, Lessee shall also pay Lessor any sales and use taxes, personal property taxes, and/or any other fees or taxes imposed by any governmental entity or taxing authority related to the leased equipment or its use.
(5) Agreement is contingent upon final acceptance and credit approval by Pac-Van, Inc.

→
Sign Here
Signature: _____
Printed: _____
Title: _____
Date: _____

Signature: _____
Printed: Julio Gallegos
Title: Sales Representative
Date: _____



8151 N. ORANGE BLOSSOM TRAIL
ORLANDO, FL 32810
TEL: 407-273-7383

Page: 1

Remit To:

MAIL CODE 5640
P.O. BOX 71200
CHARLOTTE, NC 28272-1200

Customer: 1075
WHARTON SMITH (ORLANDO)
750 MONROE ROAD
SANFORD, FL 32771

RENTAL RETURN

Job Site:
IRON BRIDGE RWRF
601 IRON BRIDGE CIR
OVIEDO, FL 32765

Invoice #... 291617-0001
Invoice date 1/22/20
Date out.... 1/15/20 11:00 AM
Date in..... 1/20/20 5:52 PM
Job Loc..... 601 IRON BRIDGE CIR, OVIEDO
Job No..... 01001926413
P.O. #..... 18141
Ordered By.. JORGE BRIONES
Terms..... Net 30 Days
Sales Rep: KEVIN EARNEST
Written by.. VICTOR BIGGER

Qty	Equipment #	Day	Week	4 Week	Amount
1	RCH FORKLIFT-6000 LB-36'	360.00	950.00	1700.00	950.00
	305067 Make: GENIE Model: GTH-636 Ser #: GTH06E-12315				
	HR OUT1 329.00 HR IN1 343.00 TOTAL:		14.00		
	DELIVERY CHARGE				125.00
	PICKUP CHARGE				125.00
				Sub-total:	1200.00
				Tax:	66.50
				Total:	1266.50
FINAL BILL: 1/15/20 11:00 AM THRU 1/20/20 05:52 PM.					

RECEIVED

JAN 29 2020

WHARTON-SMITH, INC

The above Equipment has been received in good repair and operating condition.
**Customer acknowledges that this transaction is governed by Synergy's terms and conditions which are set forth, in part, on the reverse side of this Agreement, and in full at www.synergiequip.com, which terms and conditions are incorporated by reference herein, and customer agrees that said terms and conditions shall be applicable to the exclusion of any other terms and conditions.

Signature: _____ Date: _____

Printed
Name:
SYINV

KEY DEPOSIT \$5.00

Initial: _____

IF EQUIPMENT DOES NOT WORK
PROPERLY NOTIFY OFFICE AT ONCE.

Terms: Net due 30 days. 1.5% service charge per month after 30 days.

JORGE 407-402-7264



A member of the ALL Family of Companies

2093 Apopka Blvd. • Apopka, FL 32703-7736
P. 407-880-2222 • F. 407-880-1122

Wharton-Smith
750 Monroe Road
Sanford, FL 32771

Invoice 90122277

Invoice Date: Friday, January 31, 2020
Customer: WHA001
Job No: ORC-50109
Job Site: IRON BRIDGE WTP
IRON BRIDGE WTP
ORLANDO, FL
Sales Person: Steve Johnson
Ordered By: FRANK
Terms: NET 10
P.O. No: TBD

Work Performed: PORT - PORT / LIFT AS DIRECTED - RADIOS REQUIRED

Date	Description	Unit No	Qty	Unit Meas	Rate	Extension
1/29/2020 to 1/30/2020	120 Ton Hydraulic Truck Crane	11474	16.00	Hours	\$250.00	\$4,000.00
	Operator S.T. (hourly)		16.00	Hours	\$75.00	\$1,200.00
	120 Ton Hydraulic Truck Crane	11474	9.50	Hours	\$285.00	\$2,707.50
	Operator O.T. (hourly)		9.50	Hours	\$95.00	\$902.50
	Operator: S Fry					
	Counterweight freight		1.00	Total	\$2,000.00	\$2,000.00
	Driver: J Catt					
	FRT IN and FRT OUT / Includes permitting fee's					
	Fuel Surcharge		0.05	Percent	\$10,810.00	\$540.50
Total Invoice :						\$11,350.50

Any billing dispute must be resolved within thirty (30) days of the above invoice date. Late payments shall accrue interest at the rate of 1 ½% per month (18% per annum), or the maximum rate permitted by law, if less.

Customer ID:
22-06712-33004
Customer Name:
WHARTON SMITH
Service Period:
08/16/19-08/31/19
Invoice Date:
09/01/2019
Invoice Number:
9735098-0180-7

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(407) 843-7370

Your Payment Is Due

10/01/2019

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$662.90

TAX EXEMPT

See Reverse for Important Messages

Previous Balance

287.71

+

Payments

0.00

+

Adjustments

0.00

+

Current Charges

375.19

=

Total Due

662.90

Details for Service Location:

Wharton Smith, 601 Iron Bridge Cir, Oviedo FL 32765-8283

Customer ID: 22-06712-33004

Description	Date	Ticket	Quantity	Amount
20 Yd flat rolloff	08/28/19	808163	1.00	295.00
Ticket Total				295.00
Fuel/environmental charge				60.88
Regulatory cost recovery chrg				12.81
Administrative charge				6.50
Total Current Charges				375.19

18-141 Coding Approval

RECEIVED

SEP 09 2019

WHARTON-SMITH, INC



----- Please detach and send the lower portion with payment --- (no cash or staples) -----



WASTE MANAGEMENT
WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 42930
PHOENIX, AZ 85080

(407) 843-7370
(800) 829-7370
(813) 740-8408 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
09/01/2019	9735098-0180-7	22-06712-33004
Payment Terms	Total Due	Amount
Total Due by 10/01/2019	\$662.90	

0180000220671233004097350980000003751900000066290 6

008962201 AB 0.409 **AUTO T0 0 7247 32771-887750 -C01-P89711-11

10290007

WHARTON SMITH
750 MONROE RD
SANFORD FL 32771-8877



WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 4648
CAROL STREAM, IL 60197-4648

THINK GREEN®



SINNS & THOMAS

Electrical Contractors, Inc.

June 1, 2020

Wharton Smith
750 Monroe Road
Sanford, FL 32771
Phone # 407.321.8410
Fax # 407.321.7932

ATTN: Andrew Lanphier

Re: City of Orlando Iron Bridge Diffused Aeration System Replacement

Subject: CI# 1, Anoxic Basin Mixer Improvements

Gentlemen:

Our cost to provide and install the Electrical portion of work outlined below: \$163,399.00

Included in our Scope of Work:

- Our Standard Insurance Protection.
- Work per EDA Electrical Drawings E1-E9.
- Chipping concrete to extend circuits and provide EYRS seal offs.
- Providing (16) 30A MCPs in existing 5-MCC-A, 5-MCC-B, 6-MCC-A, and 6-MCC-B, (16) NEMA 4X 30A Discos w/ Aux. Contact, and providing contact in the existing MCCs per Note 5 on E3 and E4.

The following are not included in our Scope of Work:

- Additional permitting fees and Updated Drawings, if required.
- Utility Fee is by others.
- Exclude any concrete.
- Exclude Note 1 on E2, as there is no existing grounding counterpoise. If one is needed, additional pricing will be needed.

Please allow an additional 30 calendar days to the contract time to perform this work.

Sincerely,

Mike Seiple

#314-Iron Bridge Diffused Aeration System Replacem : #314-CI #1 Mixer Improvements

Totals (Detailed) - Bid Summary: Default

Job Number	CO102017-1
Bid Date	5/15/2019
Bid Time	8:53:00 AM
Square Footage	0

Material Totals

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
Section #1	\$47,007.89	0.00 %	\$47,007.89
Total	\$47,007.89		\$47,007.89

Quoted Material

T0001 - Replace 40A MCP w/ 30A MCP	16.00	\$0.00	\$0.00
T0002 - Add Aux. Contacts in MCC	16.00	0.00	0.00
T0003 - 30A NF NEMA 4X SS Disco w/ Aux. Contacts	16.00	0.00	0.00

2 - Distribution (Anixter)	20,016.00
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Total	\$20,016.00
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Sales Tax (7.00%)	\$4,691.67
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Total Material	\$71,715.56
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Labor Hours

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
Section #1	1,491.89	0.00 %	1,491.89
Total	1,491.89		1,491.89

Labor Rates

<u>Category</u>	<u>% of Total</u>	<u>Hours</u>	<u>Base Rate</u>	<u>Burden \$</u>	<u>Burden %</u>	<u>Extended</u>
Foreman	50.000	745.945	\$38.00	17.10	45.000	\$41,101.57
Journeyman	50.000	745.945	30.00	13.50	45.000	32,448.61
Total	100.000	1,491.890	x \$49.30 (average of labor rate w/burden) =			\$73,550.18

0

<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Factor</u>	<u>Extended</u>
Total				\$0.00

Total Labor (1,491.89 hours)	\$73,550.18
-------------------------------------	--------------------

0

<u>Description</u>	<u>Total</u>
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#314-Iron Bridge Diffused Aeration System Replacem : #314-CI #1 Mixer Improvements

Totals (Detailed) - Bid Summary: Default

0 (4.00% of Direct Labor cost)	\$2,942.01
Job Subtotal (Prime Cost)	\$148,207.75
Overhead (5.00%)	7,410.39
Profit (5.00%)	7,780.91
Job Total	\$163,399.05
Actual Bid Price	\$163,399.05
Material to Direct Labor ratio: 0.49	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	0.00
Gross Profit %	9.30
Gross Profit \$	\$15,191.30
Net Profit %	4.76

#314-Iron Bridge Diffused Aeration System Replacem : #314-CI #1 Mixer Improvements

Job Number: CO102017-1

Bid Summary: Default

Extension By Section

Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr
--- Section #1 ---								
1143	1/2" Liquidtight (metallic)	160	128.35	C	205.36	6.00	C	9.60
1165	1" ARC	320	605.18	C	1,936.58	3.06	C	9.79
1767	1" Cut & Thread	32	5.00	E	160.00	0.32	E	10.24
1941	1/2" LT Flex Conn w/Ins Throat	32	267.60	C	85.63	0.15	E	4.80
1961	1/2" 90D LT Flex Conn w/Ins Throat	32	543.57	C	173.94	0.18	E	5.76
2357	1" Conduit Hanger w/Bolt	40	103.02	C	41.21	25.00	C	10.00
2603	1G FS Box-1/2" Hubs	32	28.31	E	905.92	0.26	E	8.32
2810	#14 XHHW CU Solid Wire	2,016	95.84	M	193.21	6.00	M	12.10
2812	#10 XHHW CU Solid Wire	1,344	195.01	M	262.09	8.00	M	10.75
2813	#14 XHHW CU Stranded Wire	60,000	95.84	M	5,750.40	6.00	M	360.00
2815	#10 XHHW CU Stranded Wire	40,000	195.01	M	7,800.40	8.00	M	320.00
4367	#14-12-10 Wire Termination Labor	640	0.85	E	544.00	0.31	E	198.40
4733	1G Cast Blank Cover	32	22.52	E	720.64	0.11	E	3.52
1234643	5 to 20 HP	16	30.00	E	480.00	3.00	E	48.00
1234741	Space Heater	16	10.00	E	160.00	2.00	E	32.00
1234826	1/2 Inch X 6 Inch H/Drv Wedge Anchor	128	407.84	C	522.04	20.00	C	25.60
1234827	1/2 Inch Flat Cut Washer 18-8 Stainless	128	45.10	C	57.73	0.10	C	0.13
1234828	1/2 Inch Hex Nut 18-8 Stainless Steel	64	77.40	C	49.54	0.10	E	6.40
1234831	1/2 Inch X 2 Inch Hex Head Bolt Stainle	64	6.65	E	425.60	0.08	E	5.12
1234857	TS	16	10.00	E	160.00	2.00	E	32.00
1235198	6" x 1/4" Al Flat Stock	160	5.60	E	896.00	0.10	E	16.00
1235199	10" x 8" x 3/8" Al Flat	32	48.60	E	1,555.20	0.15	E	4.80
1235200	4" x 8" x 3/8" Al Gusset	64	5.60	E	358.40	0.20	E	12.80
1235201	6" x 6'-0" Al Channel	32	51.50	E	1,648.00	0.20	E	6.40
16546614	1-INCH TB HUB ARC	16	4.75	E	76.00	0.10	E	1.60
16546751	1" EYSR	48	435.00	E	20,880.00	0.87	E	41.76
T0001	Replace 40A MCP w/ 30A MCP	16	QUOTE	2	0.00	6.00	E	96.00
T0002	Add Aux. Contacts in MCC	16	QUOTE	2	0.00	2.00	E	32.00
T0003	30A NF NEMA 4X SS Disco w/ Aux. Co	16	QUOTE	2	0.00	8.00	E	128.00
T0004	Labor to Chip Concrete	16	25.00	E	400.00	1.00	E	16.00
T0005	Demo per E9	16	35.00	E	560.00	1.50	E	24.00
--- Section #1 Total ---					47,007.89			1,491.89
Job Total					47,007.89			1,491.89

SE42578511.1

#3618 DIST CTR APS
ANIXTER INC.
3881 OLD WINTER GARDEN ROAD
ORLANDO FL 32805-1002
407-841-4710 Fax 407-849-1281

** Q U O T A T I O N **
SE42578511
P/O# :
13: 24: 24EST 05/29/20
Page # : 1 of 1

All sales are subject to Anixter Inc.'s Terms & Conditions of Sale found at
https://www.anixter.com/en_us/resources/terms-of-sale.html PRODUCT SAFETY DATA
SHEETS ON SAME WEB SITE.

Sold To: 32605 Ship To: 1142435
SINNS & THOMAS ELEC CONTRACTORS INC IRON BRIDGE RWRF 480V IMPROVEMENTS
PO BOX 520789 601 IRON BRIDGE CIR
LONGWOOD, FL 32752 OVIEDO, FL 32765-8283
407-696-6042 Fax 407-937-0601 407-696-6042 Fax 407-937-0601

Ordered By	Ship Via	Quote Date
	BW BEST-WAY	05/29/20
Writer	Freight Terms/FOB	Exp Date
Richard Raines	No	06/08/20
Salesperson	Terms	
Richard Raines	2% 10TH PROX 1.5% SC 50	
Spec Instr	***** * * *****	

QtyUM	Part#	Product Description	Unit PriceUM	Net Amount
1ea	3063794	^S-A CONTROL PRODUCTS FOR LOT		20016.000ea
20016.00				

BILLING

This Lot Consists of the following:
Ord Qty Shp Qty Description

1 1 LOT BILL OF MATERIAL
ATTACHED FOR 314 CI

The impacts of COVID-19 cannot be reasonably determined at this time. This quote/proposal does not account for any potential adverse impacts COVID-19 may have on Anixter's performance or obligations herein. In the event of any delays or adverse impacts, Anixter reserves the right for an equitable adjustment of the delivery schedule and prices herein to offset the effects of COVID-19 delays, without fault or penalty of any kind.

Total Weight 0.0 lbs

THIS IS A QUOTATION
Prices are firm until 06/08/20, subject to
change without notice after 06/08/20.
SALES TAX IS AN ESTIMATE! S&H IS AN ESTIMATE!

Page 1

Subtotal 20016.00
S & H 0.00
Tax 0.00

Total Amt 20016.00