

# PROPOSAL



DATE: January 31, 2019

SUBMITTED TO: City of New Port Richey  
6132 Pine Hill Road  
Port Richey, FL 34668

Attention: Sean Howard

JOB LOCATION: Various locations

We propose hereby to furnish material and labor-complete in accordance with specifications below, for the sum of

**Two Hundred One Thousand Seven Hundred Dollars and Eighty cents (201,700.80)**

**Payment terms - 100% within thirty (30) days upon completion and acceptance.**

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 specifications below 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 beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance. Note: This proposal may be withdrawn by us if not accepted within thirty (30) days.

**We hereby submit specifications and estimates as follows:**

Granite Inliner, LLC shall supply all equipment, materials and labor to perform the work as follows:

DESCRIPTION	QTY	UNIT	PRICE	TOTAL
Mobilization	1	LS	\$3,000.00	\$3,000.00
Install 8" CIPP	4980	LF	\$35.00	\$174,300.00
Light Cleaning 8" to 12"	4980	EA	\$2.00	\$9,960.00
CCTV Post Cleaning 8" to 12"	4980	LF	\$2.00	\$9,960.00
Contingency	1	LS	\$1,500.00	\$1,500.00
Performance Bond	1	EA	\$2,980.80	\$2,980.80
			<b>TOTAL</b>	<b>\$201,700.80</b>

**NOTES:**

- Inliner to be installed as per ASTM & manufacturer's specifications and the City of Orlando IFB16-0007
- Payment shall be based on actual field measurements from center of MH to center of MH and service count.
- This proposal is subject to Pre-TV inspection by Granite Inliner, LLC. indicating the line conditions are acceptable for installation of Inliner.
- Price quoted does not include point repairs if required prior to installing Inliner.
- Granite Inliner, LLC shall furnish City of New Port Richey with a final TV tape of rehabilitated sanitary line.
- If payment is not received within 30 days of invoice, a 1.5% monthly finance charge will be assessed on all outstanding balances.
- Water for cleaning and installation of liner to be supplied by City of New Port Richey.
- Price includes lateral reinstatements with grouting.

Signature

Alan Smith, Project Manager

**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 above.

Date of Acceptance \_\_\_\_\_

Authorized Signature \_\_\_\_\_