

Mike Campbell

From: Lonnie Chambers
Sent: Monday, August 26, 2024 10:39 AM
To: Mike Campbell
Subject: FW: 24" Sewer Project

From: Eric Bird <eric@l2excavation.com>
Sent: Monday, July 8, 2024 7:12 AM
To: Lonnie Chambers <lonnie.chambers@cityofweiser.com>
Subject: 24" Sewer Project

Lonnie –

I wanted to follow up with you regarding the project you asked us to price for you.

We are at \$56,037.14 for 9 DYS of work (L&E Only). We believe the project may take 15 to 18 DYS to complete (working around and supporting the existing water, storm drain and dry utilities) which would put us at \$112,074.28 (L&E Only). We also believe the project may require **dewatering** to be performed and we have not included any provisions for this activity in the costs.

Do not hesitate to call me if you have any questions.

If you end up putting this out for bid, please let us know so we can bid the work.

Thank you,

Eric Bird

Owner
L² Excavation LLC
2817 Brandt Ave.
Nampa, ID. 83687
Cell: 208-957-3706
Office: 208-800-0330
eric@l2excavation.com

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Corporate Office
PO Box 1900, 1705 SE 9th Ave
Battle Ground, WA 98604

Tri-Cities Office
2213 Henderson Loop
Richland, WA 99354

Tualatin Office
18500 SW Pacific HWY
Tualatin, OR 97062

Weiser Office
532 State St.
Weiser, ID 83672

Phone: (360) 687-1148

WA: TAPANI*883OE

OR CCB: 63434

City of Weiser Sewer fix.

QUOTE

TO City of Weiser Sewer Department

08/21/2024

Estimate # 24666

PROJECT	BID DATE
City of Weiser Sewer Fix	08/21/2024

CLIENT #	DESCRIPTION	QUAN	UNIT	UNIT PRICE	EXT PRICE
	Sanitary Sewer Fix				
	Mobilization	1.000	LS		
	Connect 4" Lateral	1.000	EA		
	16" PVC Sewer	353.000	LF		
	Connect to Ex. Sanitary Sewer	2.000	EA		
				TOTAL:	\$58,284.89

Standard Clarifications:

- The proposal is based on all work occurring on a single mobilization.
- Tapani Inc will provide Labor and Equipment to install 353 LF of 16in sewer pipe, connect to existing sewer manholes, and connect 1 4in lateral
- City of Weiser will provide all bypass pumps, plugs, and piping
- City of Weiser will provide all rock for pipe bedding and backfill along with rock for top of trench.
- City of Weiser will provide all pipe and pipe parts for 16in sewer and sewer lateral
- City of Weiser will grind asphalt trench prior to pipe installation
- City of Weiser will close roadway and provide set up and signs
- Any extra trench spoils will be disposed of by City Sewer department
- Proposal does not include asphalt or any asphalt prep.
- Payment terms are 95% net 30 days with progress payments to be made on a monthly basis. Full payment including retention is to be made within forty-five (45) days after completion of the work. A monthly service charge of 2% will be charged on all past due balances. Tapani will start lien proceedings past 60 days.
- Erosion Control is bid as shown on plans and any work beyond this scope including additional applications of erosion straw on exposed area shall be force account or a change order. At substantial completion, Tapani shall no longer have the responsibility for maintaining erosion control measures.
- This bid is good for Fifteen (15) days.
- This bid is based upon a mutually agreeable construction schedule.
- Cleanup/Re-grading due to other's disturbance to our grade is excluded. It is assumed others are responsible to restore to the condition prior to their actions.
- All permits and fees required to perform work are excluded, unless noted in the proposal above.
- Delays from others are excluded
- Geotechnical services (compaction testing, materials testing, soils testing, etc) are excluded.

THE NAME YOU CAN TRUST



**Consolidated
Supply Co.**

**** Quotation ****

Bid #: S011976578
Page #: 1

Send P/O To:
CONSOLIDATED SUPPLY CO - NAMPA
2016 MADISON AVENUE
NAMPA, ID 83687

Phone # : 208-463-9909

Bid To:
CITY OF WEISER
CITY HALL
55 WEST IDAHO STREET
WEISER, ID 83672

Ship To:
CITY OF WEISER
CITY HALL
55 WEST IDAHO STREET
WEISER, ID 83672

Requested By: LONNIE
Phone # : 208-414-1965

JOB: WEISER WASTEWATER

Bid-Date-Expr-Date-Writer-----Salesperson-----Ship Via-----
06/26/24 07/26/24 Jeremy Pearce - Namp House WW - Nampa

Quantity	Description	Unit Price	Ext
378'	15"X14' SDR35 D3034 PVC SEWER PIPE W/ RINGS	31.791ft	12017.00
2ea	4P26FB15-18P35 4" PVC SEWER ON 18" PVC SEWER INSERTA TEE	164.833EA	329.67
2ea	6P26FB15-18P35 6" PVC SEWER ON 15"-18" PVC SEWER INSERTA TEE	188.242EA	376.48
2ea	*Special - Subject to Restock Fee* FERNCO 1056-1515 15"X15" PVC-CI X PVC-CI FLEX CPLG 15.40	87.327EA	174.65
2ea	FERNCO 1002-1515 15"X15" CLAY X PVC-CI FLEX CPLG (ALSO 1051-1615) 17.85X15.40	94.604EA	189.21
1MC	DELIVERY CHARGE CSCO TRUCK DELIVERY TO WEISER	300.000ea	300.00

Bid Total			13387.01
Sales tax			18.00

Bid Amount			13405.01



Rain For Rent
Sales Rep: Cassey Harrison

CITY OF WEISER
Account: 123351
Proposal: 1096-IND-2128964

Project Name	Commerical/ State Sewar Bypass	Jobsite	Commerical/ State Sewar Bypass
Date Prepared	7/2/2024	Est. Delivery Date	9/15/2024
Prevailing Wage	No	Est. Completion Date	9/15/2024

Project Location	Wesier, ID, 83672
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Project Description and Overview

PROJECT OVERVIEW

Sewer bypass for the city of Weiser. Suction from manhole, man hole no deeper than 13' with 30 feet of suction. 1 primary DV100C and 1 backup DV100C. No alarm agent required period. Discharge to be manifolded together, and runs 380 linear feet to discharge manhole. 90-degree elbow and short stick required on the discharge. Customer to pick up/ return pumps and install/remove. RFR to deliver/pick up 40 sticks of bauer only.

STATEMENT OF WORK

RFR Responsibilities & Scope of Work

Rain for Rent (RFR) will provide the following:
 Delivery/pickup of 4" Bauer Pipe only, no installation/removal or onsite labor
 Customer will operate system
 Will Call: RFR will gather & prepare equipment for customer pickup

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Due to the multitude of economic factors, materials, labor, hauling and freight are currently in a period of above average volatility. If, during the performance of work, the price of materials, labor, hauling or freight increases by 5% or greater through no fault of Rain for Rent, the contract price shall be equitably adjusted by an amount reasonably necessary to cover any such price increases. Equipment subject to availability at time of project.

Customer Responsibilities

It is the customer's responsibility to inform RFR about prevailing wage at time of proposal. If RFR is informed after the quote is issued that certified payroll is required, quote will be subject to additional charges.

Jobsite:

Customer is responsible for:

1. Informing RFR of any jobsite or general requirement(s) to perform work on location.
2. Securing permits, fees, bonding, right of ways, vehicular/pedestrian traffic control, and security.
3. Providing safe, secure access and egress to an adequate staging area throughout the job which could include brush clearing, grading, and removal or replacement of any landscape or hardscape in the temporary right of way for the equipment.
4. Any damage to the environment including trees, vegetation, stream banks, or any other part of the site caused by the installation, removal, construction, pulling or dragging of equipment, or operation of the equipment that would require site restoration or environmental countermeasures.
5. Any excavation, saw cutting, trench plating for the purpose of road crossings, backfilling, restoration, modification, or alteration of any permanent structure or site element including changes to pump pad preparation, suction, or discharge chambers during duration of job (including installation and removal).

System:

1. If installation provided by RFR and Customer is operating system, this Transfer of Operation form will need to be reviewed and signed by both parties upon completion of setup. (sample form only): <https://rainforrentcorp.box.com/v/systemtransferoperation>
2. Customer will provide fueling.



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3. Customer will provide preventative maintenance as recommended by manufacturer or per the Rental Agreement. <https://rainforrentcorp.box.com/v/pumpmaintenance>
4. Customer will supply all needed water for the commissioning, startup, and system testing. Project specific criteria for hydrotesting can be provided at an additional charge.
5. By accepting this quotation, the customer has acknowledged that the equipment proposed herein is suitable for its intended application and accepts all liabilities associated with its use. Customer is responsible for compliance with appropriate liquid/material quality standards, regulations, and testing protocols to meet all federal, state, local and job location specific requirements. Customer is responsible for all waste materials associated with this equipment/system.

Customer is responsible for:

1. Any work in confined spaces.
2. Protecting system from damage including any freeze protection necessary to safeguard equipment from damage. Should equipment become frozen and damaged, customer is responsible for repair of equipment. RFR can provide necessary freeze protection at an additional charge per executed change order. Equipment stays on rent until it can be returned.
3. Using equipment in a safe and proper manner in accordance with manufacturers' recommendations, regulatory standards, and industry best practices. Improper usage may cause equipment/system failure, damage, possible incidents, injuries, and spills.
4. Customer is responsible for identifying at-risk service laterals to evaluate and mitigate the potential for sewage backups. Customer must communicate the risk of flooding and other potential issues to affected property owners. This may require customer to install additional sewer plugs or backflow preventers.
5. Customer will provide sewer plugs and any associated installation, monitoring, and removal of sewer plugs.
6. Customer is required to periodically start diesel back-up pumps and ensure batteries are fully charged, ready for operation.
7. Customer to identify high points for air vents.
8. Customer is responsible for any residual fluids in system once project is concluded to remove and properly dispose of.

Upon Pickup:

Contact the RFR office at 208-466-8929 to schedule pickup when equipment/system is cleaned and ready to be released. Flushing and cleaning of equipment must be performed to RFR's standards prior to being called off rent. RFR personnel will perform a visual inspection. It is recommended to have a customer representative on-site during inspection. Equipment found not to be in "delivered condition" will not be picked up.

Project Scheduling & Billing

This quote is valid for 30 days. For the quoted items, RFR requires a signed quote not less than 30 days prior to delivery.

Customer acknowledges that availability of equipment/system and/or media will be confirmed at time of order. Additional freight charges may apply subject to mutually agreed upon change order.

Billing

1. Delivery and first week's labor will be billed at the end of the first week of installation, supported by signed daily work tickets. Any additional labor will be billed weekly supported by signed day tickets.
 2. Delivery and labor for this project will be billed upon completion of the installation.
 3. This is an estimate only. Actual Time and Material used for this job will be billed to the customer.
- Any re-rented equipment may be billed according to the third party's billing period. All billing subject to our standard terms and conditions in the rental agreement.

A minimum 2 hour charge will be assessed in the event the crew is at site and weather forces cancellation of work for remainder of day.

Final depository amounts, payment terms, and any interim payment requirements will be at the discretion of Seller upon acceptance of order. All sales are final upon RFR's acceptance of the order. Sales may be subject to lead time from manufacturer.

Rain for Rent's standard hours of operation are 7:30am – 4:00pm Monday – Friday. Time outside of normal business hours will be billed at 1.5x the base rate for Transportation and Service

Safety

Each employee is expected to adhere to the RFR Environmental, Health and Safety programs, which will protect the environment, the health and safety of the customer, employees, and others. RFR asks for your full cooperation to succeed in this expected outcome.



Rain For Rent
Sales Rep: Cassey Harrison

CITY OF WEISER
Account: 123351
Proposal: 1096-IND-2128964

Liquid Ingenuity®

RENTAL ITEMS								
Qty	Units	Duration	Item	Description	Day	Week	Cycle	Extension
6	EACH	1 Cycle	722917	Hose 6"x10' Tank Truck Bauer Suction Only	\$78.20	\$78.20	\$156.40	\$938.37
2	EACH	1 Cycle	325298	Adapter 6" Bauer Socket x Flange GALV	\$20.06	\$20.06	\$40.12	\$80.24
4	EACH	1 Cycle	325310	Adapter 4" Bauer Socket x Flange GALV	\$14.66	\$14.66	\$29.31	\$117.24
5	EACH	1 Cycle	955034	Hose 4"x10' HD Tank Truck Bauer	\$51.56	\$51.56	\$103.11	\$515.55
2	EACH	1 Cycle	325309	Adapter 4" Bauer Ball x Flange GALV	\$15.36	\$15.36	\$30.70	\$61.40
9	EACH	1 Cycle	951441	Pipe 4"x40' Bauer HDPE DR17	\$24.85	\$24.85	\$49.71	\$447.39
1	EACH	1 Cycle	325320	Elbow 4" 90 Degree Bauer Socket x Ball GALV	\$16.34	\$16.34	\$32.66	\$32.66
1	EACH	1 Cycle	325710	Tee 4" BallxBallxSOC Bauer GALV	\$25.92	\$25.92	\$51.85	\$51.85
2	EACH	1 Cycle	811012	Pump Trash 4" DV100C HD	\$236.28	\$472.55	\$1,417.65	\$2,835.30
1	EACH	1 Cycle	951421	Pipe 4"x20' Bauer HDPE DR17	\$25.67	\$25.67	\$51.35	\$51.35
1	EACH	1 Cycle	951410	Pipe 4"x10' Bauer HDPE DR26	\$20.19	\$20.19	\$40.38	\$40.38
Rental Subtotal								\$5,171.73



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Liquid Ingenuity®

PROJECT COSTS	
Estimated Rental Total	\$5,171.73
Estimated Environmental Recovery Fees	\$168.10
Total Estimated Recurring Charges	\$5,339.83
GRAND TOTAL	\$5,339.83

-Estimated costs do not include taxes
-Recurring rental project costs will be on a cycle/week/day basis+ tax

Engine driven equipment will be delivered with at least 50% fuel. A Fuel Convenience Charge will be implemented on a per gallon basis up to the delivered fuel level. Customer acknowledges that the Fuel Convenience Charge is not a retail sale of fuel. Customer may avoid the Fuel Convenience Charge if the Customer returns the Equipment at delivered level. The fuel convenience fee will be charged per gallon. No refunds will be given for a higher level of fuel upon return.

Customer Name
Customer Signature
Date

Proposal Acknowledgement

By signing this proposal, customer represents that he/she has read and agreed to both the Statement of Work and Quote Agreement sections, and is also agreeing to the grand total amount listed above, plus any recommended optional items if accepted and initialed. If customer requires a Purchase Order number to process and submit payment, it must be supplied to Rain for Rent at the time of acceptance of this proposal.

PO Number: _____

Rental Protection Plan

I have received and reviewed the Rental Protection Plan Agreement incorporated as the last page of this estimate. By initialing this paragraph, I understand that I am agreeing to enter into and be bound by the terms of the Rental Protection Plan Program Agreement and that I am authorized to enter into this Agreement on behalf of Customer. FOR ALL RENTALS OF EQUIPMENT, EXCEPT THOSE SPECIFICALLY EXCLUDED, YOU MAY EITHER SHOW PROOF OF PROPERTY INSURANCE IN ACCORDANCE WITH INSURANCE REQUIREMENTS AND RENTAL AGREEMENT OR PURCHASE THE RENTAL PROTECTION. THE PURCHASE OF THE RENTAL PROTECTION PLAN FOR RENTALS OF EQUIPMENT IS NOT MANDATORY AND MAY BE DECLINED IF YOU HAVE PROOF OF ALL RISK PROPERTY INSURANCE AS REQUIRED BY CONTRACT.

RPP	\$775.78	Accept	Decline
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INITIAL

Created Date: 7/2/2024