

DeRita Mason

From: Darren L. Alford
Sent: Thursday, November 21, 2024 9:39 AM
To: Dave Marshall; Joey Crews
Cc: Nick Enders; Joe Jones; WSIInvoice; DeRita Mason
Subject: RE: OCWS Maintenance Contract - Stephens Plant Inf Bar Screen
Attachments: Stephens Plant Inf Screen R&R Estimate.pdf

Dave,
Please consider this Okaloosa County's Notice To Proceed (NTP) under contract C25-4083-WS to replace a critical infrastructure component, specifically, the mechanical bar-screen located at the Russell F.W. Stephenson WRF. This particular bar-screen was procured through the competitive bidding process and was delivered and received from the manufacturer. Per your attached quote, which outlines a detailed scope of work including labor, equipment, material, sub cost and appropriate percent mark-up, the total price will be \$42,964.19.

When work is completed, to ensure that the County makes payment as quickly as possible, please send invoices w/ backup (i.e. documentation on the catalog price or what you paid for the material/equipment) to wsinvoice@myokaloosa.com

Thank you,

Darren Alford
Wastewater Operations Manager
Okaloosa County Water & Sewer
(850)651-7133

Please note: Due to Florida's very broad public records laws, most written communications to or from County employees regarding County business are public records, available to the public and media upon request. Therefore, this written e-mail communication, including your e-mail address, may be subject to public disclosure.

From: Dave Marshall <dmarshall.ccl@gmail.com>
Sent: Thursday, November 21, 2024 9:02 AM
To: Darren L. Alford <dialford@myokaloosa.com>
Subject: OCWS Maintenance Contract - Stephens Plant Inf Bar Screen

Darren:

I received the executed contract yesterday. What are your thoughts? We need to schedule the bypass pumps.
Thank you,

Dave

David Marshall, CGC, UM
Member, President
Constantine Constructors, LLC
1988 Lewis Turner Blvd Unit 3
Fort Walton Beach, FL 32547
O: 850.833.6978
C: 850.420.3289



October 17, 2024

Mr. Daren Alford
Okaloosa County Water and Sewer
1804 Lewis Turner Blvd #300
Fort Walton Beach, FL 32547

RE: OCWS, Stephens WRF R&R Influent Bar Screen

Dear Mr. Alford:

Attached please find labor and materials to complete the removal and installation per the following:

Scope of Work:

- Set up bypass pumping (2 ea)
- Decommission existing influent bar screen.
- Remove existing grit chute
- Remove and replace existing influent bar screen with new Franklin Miller screen
- If necessary, provide minimal grout repair on the channel floor to allow the new screen to seat properly
- Remove and replace the existing control panel and subpanels with new panels provided
- Reinstall the existing grit chute
- Provide electrical services for terminating service to existing and reconnect service to the new screen.
- Coordinate with Owner/Vendor for start-up, training and Commission new screen

Should you have any questions, please feel free to contact me at 850.833.6978.

Sincerely,
CONSTANTINE CONSTRUCTORS, LLC

David G. Marshall
President, Member

Cc: Chad Eckhart/Senior Construction Manager
Attachments



1988 Lewis Turner Blvd.
Unit #3
Fort Walton Beach, FL
32547



850-833-6978



Constantine Constructors, LLC
 1988 Lewis Turner Blvd Unit 3
 Fort Walton Beach, FL 32547
 Tel No. 850.833.6978
 Stephens Plant Inf Screen R&R
 Summary

DESCRIPTION	QTY	Unit	Unit Price	Base Bid		
				Totals	\$/Gal	% OF TOTAL
LABOR						
Construction Project Manager	60	HRS	\$ 110.00	\$ 6,600.00		
Superintendent	0	HRS	\$ 90.00	\$ -		
Foreman	51	HRS	\$ 70.00	\$ 3,570.00		
Equipment Operator	51	HRS	\$ 65.00	\$ 3,315.00		
Skilled Contraction Laborer	51	HRS	\$ 60.00	\$ 3,060.00		
Construction Laborer	0	HRS	\$ 50.00	\$ -		
SUB TOTAL				\$ 16,545.00		39%
EQUIPMENT						
THOMPSON CRANE - 17.5 TN Crane	1	LS	\$ 3,293.03	\$ 3,293.03		
RAIN FOR RENT-Bypass pumps 2 ea	1	LS	\$ 5,828.50	\$ 5,828.50		
SUNBELT RENTALS -Skid Steer	1	LS	\$ 2,162.09	\$ 2,162.09		
2500 Utility Truck	51	HRS	\$ 21.00	\$ 1,071.00		
Utility Trailer	51	HRS	\$ 11.23	\$ 572.73		
Fuel (estimate)	360	Gals	\$ 3.50	\$ 1,260.00		
SUB TOTAL				\$ 14,187.35		
% Mark up	25%	%		\$ 3,546.84		
TOTAL EQUIPMENT PLUS MARK UP				\$ 17,734.19		41%
MATERIALS						
Lowes - Grout (Estimate)	1	LOT	\$ 100.00	\$ 100.00		
316 SS Anchor bolts (Estimate)	1	LOT	\$ 500.00	\$ 500.00		
SUB TOTAL				\$ 600.00		
% Mark up	25%	%		\$ 150.00		
TOTAL EQUIPMENT PLUS MARK UP				\$ 750.00		2%
SUB COST						
SAMM ELECTRIC	1	LS	\$ 6,900.00	\$ 6,900.00		
% Mark up	15%	%		\$ 1,035.00		
SUB TOTAL				\$ 7,935.00		
TOTAL EQUIPMENT PLUS MARK UP				\$ 7,935.00		18%
TOTAL DIRECT COSTS				\$ 42,964.19		100%
GENERAL CONDITIONS				\$ -		
SUBTOTAL				\$ 42,964.19		
P/P BONDS		0.00%				
GENERAL LIABILITY		0.00%				
BUSINESS LICENSE RENEWAL				\$ -		
SUBTOTAL				\$ 42,964.19		100%
SALES TAX		0.00%		\$ -		
SUBTOTAL				\$ 42,964.19		100%
FEE		0.00%		\$ -		
SUBTOTAL				\$ 42,964.19		100%
CONTRACTORS CONTINGENCY		0.00%		\$ -		
TOTAL BASE BID				\$ 42,964.19		100%
ITEM				PROPOSED	ACCEPTED	REJECTED
TOTAL COST				\$ 42,964.19		

Exceptions:

1. Reuse existing CP supports
2. Reuse existing Grit chute
3. Repairs to floor channel



2650 West Nine Mile Road
PENSACOLA, FL 32534

Rental Quote

Quote: TRQ7464
Start Date: 10/14/2024
Est. End Date: 11/11/2024
Delivery Date: 10/14/2024

Jobsite: CPU
Contact: CHAD ECKHERT
Phone: 850-797-1511
Email:
2650 W 9 Mile Rd
Pensacola, FL 32534-9423

Bill To: Customer No. C019720
CONSTANTINE CONSTRUCTORS LLC
1988 LEWIS TURNER BLVD UNIT 3
FORT WALTON BEACH, FL 32547

Signed By:
Order By: CHAD

Written By: Nicholas Cotumaccio
Sales Rep: Nicholas Daniel Cotumaccio
PO #:

Qty	Description	Day	Week	4 Week	Totals
Rental Items					
1	1521080 17 TON BOOM TRUCK	\$870.00	\$2,360.00	\$5,880.00	\$5,880.00

Miscellaneous Items

1 EPA
Delivery - Internal Haul
Pickup - Internal Haul

~~\$117.60~~
~~\$300.00~~
~~\$300.00~~
 Subtotal: \$6,997.60
 Tax: 215.43 ~~\$446.86~~
 Total: ~~\$7,043.46~~
63293.03

Rental Equipment Protection ("REP") Plan. As further described in the Rental Terms and Conditions, Customer bears risk of loss with respect to the Equipment and is required to furnish Thompson with an acceptable Certificate of Property Insurance evidencing Customer's purchase of insurance of the prescribed types and limits unless Customer accepts and pays for the Rental Equipment Protection Plan.

CUSTOMER ACCEPTS

Commercial General Liability Insurance. Upon execution of this Agreement, Customer shall provide Thompson a Certificate of Insurance evidencing commercial general liability insurance coverage (including auto liability if applicable) as described in the Rental Terms and Conditions.

WRITTEN AND/OR VERBAL SAFETY INSTRUCTIONS. I have been given written and/or verbal safety instructions (if applicable) and agree to read before operating or using or allowing the rented equipment to be operated or used. Applicable rental taxes and an ad valorem change of 1.5% of the rent for the rental period will be billed on the invoice, will be due on the invoice terms and included with the rent payment.

Customer agrees and acknowledges that this Rental Agreement is subject to Thompson Tractor Co., Inc.'s Rental Agreement Terms and Conditions available online at <https://thompsontractor.com/wp-content/uploads/2022/05/Rental-Terms-and-Agreement.pdf>. Customer agrees and acknowledges that, prior to entering into this Agreement, Customer has had a full and fair opportunity to review the Terms and Conditions and consents to each and every one.

Signature

Date

Print Name



Rain For Rent
3135 Dial St
Mobile, AL, 36612
251-452-2055
rainforrent.com
GROBERTS@rainforrent.com

Constantine Constructors Inc
Account: 135265
1988 Lewis Turner Blvd Unit 3
Fort Walton Beach, FL, 32547
Dave Marshall
850-420-3289
dmarshall.ccl@gmail.com

Dear Dave Marshall,

Thank you for your inquiry. As requested, please find attached our proposal 1068-IND-2142908 for OCWS Stephens RSWRF Hwy 98. We value this opportunity to provide a solution for your liquid handling need and we are committed to partnering with you to ensure your project's safe execution and completion.

To convert this proposal into a confirmed order WITHOUT ANY CHANGES, please click the "Start Signing" button to begin the electronic signature process.

If you would like to CHANGE anything in this proposal or discuss anything further, please call Gundy Roberts at 251-452-2055.

Thank you, and I look forward to working with you.

Regards,

Gundy Roberts
GROBERTS@rainforrent.com
Mobile: 850-261-0477
Branch: 251-452-2055
3135 Dial St
Mobile, AL, 36612



Rain For Rent
Sales Rep: Gundy Roberts

Constantine Constructors Inc
Account: 135265
Proposal: 1068-IND-2142908

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Project Name	OCWS Stephens RSWRF Hwy 98	Jobsite	OCWS Stephens RSWRF Hwy 98
Date Prepared	10/10/2024	Est. Delivery Date	11/4/2024
Prevailing Wage	No	Est. Completion Date	11/18/2024

Project Location
21 Soundings Way
Mary Esther, FL, 32569

Project Description and Overview

PROJECT OVERVIEW

750k GPD ave; 1.5 MGD peak

STATEMENT OF WORK

RFR Responsibilities & Scope of Work

- Rain for Rent (RFR) will provide the following:
- Delivery, installation, removal, pickup of all quoted materials/equipment
 - Delivery/pickup of equipment only, no installation/removal or onsite labor
 - Delivery/pickup of equipment and RFR technician(s) to work with Customer's crew
 - Customer _____ RFR will operate system
 - Will Call: RFR will gather & prepare equipment for customer pickup
 - Equipment Sale

Customer requested a quote for a bypass system to bypass a liftstation in Okaloosa County. Ave flows 750,000 GPD and peak flows of 1.5 MGD. A 24hr call box was requested and quoted. Customer will set up, tear down and maintain bypass.

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:
- Informing RFR of any jobsite or general requirement(s) to perform work on location.
 - Securing permits, fees, bonding, right of ways, vehicular/pedestrian traffic control, and security.
 - 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.
 - 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.
 - 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:

- Customer RFR _____ will provide dedicated equipment with operator and fuel to perform all needed unloading, testing, operations, maintenance, relocating, cleaning, and reloading of provided equipment/system. Equipment must be capable of lifting 8k Lbs.
- 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>



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Constantine Constructors Inc
Account: 135265
Proposal: 1068-IND-2142908

3. Customer RFR _____ will provide fueling.
4. Customer RFR _____ will provide preventative maintenance as recommended by manufacturer or per the Rental Agreement. <https://rainforrentcorp.box.com/v/pumpmaintenance>
5. 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.
6. 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 850-261-0477 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.

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.



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RENTAL ITEMS								
Qty	Units	Duration	Item	Description	Day	Week	Cycle	Extension
1	EACH	2 Week	811507	Pump Trash 4" DV100C HD SA	\$256.39	\$512.77	\$1,538.31	\$1,025.54
1	EACH	2 Week	811012	Pump Trash 4" DV100C HD	\$256.39	\$512.77	\$1,538.31	\$1,025.54
2	EACH	2 Week	955032	Adapter Reducing 6"x4" Male Cam x Male Cam AL	\$19.08	\$19.08	\$38.16	\$76.32
5	EACH	2 Week	722554	Hose 6"x20' Suction Camlock PVC	\$92.27	\$92.27	\$184.53	\$922.70
1	EACH	2 Week	722356	Tee 6" Flanged Cast Iron	\$25.72	\$25.72	\$51.44	\$51.44
2	EACH	2 Week	724726	Valve 6" Gate Flanged 150# RF Cast STL	\$93.07	\$93.07	\$186.13	\$372.28
3	EACH	2 Week	325412	Adapter 6" Female Cam x Flange AL	\$29.93	\$29.93	\$59.86	\$179.58
2	EACH	2 Week	325990	Float Open Green w/ Tyco Lead 50'	\$19.98	\$19.98	\$39.96	\$79.92
2	EACH	2 Week	325991	Float Closed Red w/ Tyco Lead 50'	\$19.98	\$19.98	\$39.96	\$79.92
1	EACH	2 Week	638022	Telemetry Alarm Agent 2.0	\$119.04	\$357.13	\$1,071.38	\$714.26
Rental Subtotal								\$4,527.50

SERVICE ITEMS	
Description	Price
DELIVERY to Mary Esther, FL from the RFR shop in Mobile, AL.	\$605.16
PICKUP from Mary Esther back to the RFR shop in Mobile, AL.	\$605.16
SERVICE Equipment Prep & Testing	\$90.00
Service Total	\$1,300.32

\$5829.50



Rain For Rent
Sales Rep: Gundy Roberts

Constantine Constructors Inc
Account: 135265
Proposal: 1068-IND-2142908

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PROJECT COSTS	
Estimated Rental Total	\$4,527.50
Estimated Environmental Recovery Fees	\$147.15
Total Estimated Recurring Charges	\$4,674.65
SERVICES	
Estimated Delivery	\$605.16
Estimated Pickup	\$605.16
Estimated Services	\$90.00
GRAND TOTAL	\$5,974.97

-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 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	\$572.00	Accept	Decline
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INITIAL _____

Created Date: 10/9/2024



Rain For Rent
Sales Rep: Gundy Roberts

Constantine Constructors Inc
Account: 135265
Proposal: 1068-IND-2142908

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OPTIONAL SERVICE ITEMS		
Description	Price	Accept/Decline
SERVICE 24 hr Pump Watch	\$2,640.00	
Service Subtotal		\$2,640.00

INITIAL

- By checking Accept and Initializing, customer is acknowledging that the additional cost for the above items will be added to the grand total.
- Optional Estimated costs do not include taxes. Fees may vary depending on the Optional Items selected/not selected.



Quote Agreement

If Customer has entered into a Master Service Agreement with Rain for Rent and there is a conflict between these terms and conditions of this Quotation Agreement and the Customer's Master Service Agreement, then the terms and conditions in the Customer's Master Service Agreement signed by Rain for Rent will prevail. Availability of products and services is subject to change without notice. Payment terms are net 30 days from invoice date. Interest at the rate of 18% per year shall be charged on any past due invoice. A Fuel Surcharge will be calculated and invoiced based on the diesel fuel price as published by the Department of Energy on <https://www.eia.gov/petroleum/gasdiesel>. An Environmental Recovery Fee shall apply to all rental charges invoiced for the duration of the rental pursuant to this quote/Estimate to help offset direct and indirect costs associated with regulatory compliance, obtaining permits, and obtaining licenses. California Air Quality Fee will be added to the cost of diesel pumps used in California only. This is a State mandated fee. Customer is prohibited from deducting retention from Rain for Rent invoices and charging Rain for Rent liquidated damages. Customer is responsible for flushing and cleaning tanks, roll off boxes, pipelines, pumps, filters and other Rain for Rent equipment prior to return unless specifically agreed to by both parties in writing. The Terms and Conditions of the Rain For Rent Rental and Hazardous Material and/or Non-Hazardous Waste Agreement, Credit Application/Master Rental & Sales Agreement, Invoice and this Quotation (also known as the Rain for Rent Rental/Sale Estimate as may be referenced in any Master Service Agreement, Blanket Purchase Order, or any other contractual document executed between the parties) contain the complete and final agreement between Rain for Rent and Customer and no other agreement in any way modifying or adding to any of said Terms and Conditions will be binding upon Rain for Rent unless made in writing and signed by a Rain for Rent Corporate Officer or Rain for Rent authorized representative. The Customer cannot alter the equipment without Rain for Rent's prior written approval. Customer is responsible for equipment, repairs, maintenance and damage, excluding normal wear and tear or damage caused by Rain for Rent. Rain for Rent will service all engine driven equipment at 400 hours of runtime or as required by manufacturer specifications, if less than 400 hours. Labor will be billed on a time and materials basis, portal to portal from nearest Rain for Rent location. Prorated billing will occur if rental is returned prior to 400 hours. All returned equipment is subject to inspection by Rain for Rent personnel. Damages and accrued rent will be invoiced to Customer while equipment is out of service for repairs. The Customer is responsible for damage caused by reactive, corrosive or abrasive material; including, but not limited to sand, sodium hydroxide, chlorine, and acids. Customer must notify Rain for Rent immediately of any spill so that any necessary repairs to the system can be made and to minimize service interruption. The Customer assumes all risks of loss due to operation and use of the equipment. Customer will provide "all risk" property insurance for rented equipment. Customer shall pay Rain for Rent additional expenses caused by unforeseen or changing conditions, including, but not limited to, soil, underground conditions, rock formations, environmental conditions, weather events, regulations or restrictions, hard pan, boulders, cesspools, gas lines, waterlines, drain pipes, underground electrical conduits or other above ground or underground obstructions. All equipment rented or used products sold are provided "AS IS, WHERE IS" in their present condition. Rain for Rent makes no warranties, expressed or implied of any kind whatsoever with respect to the equipment or products. Sold equipment is not to be rented. Customer agrees that customer is renting equipment or purchasing used products based on their judgment and evaluation, without reliance upon any statements of representations by Rain for Rent, and that Rain for Rent is not responsible for any defects in their operation or for any repairs, parts or services, unless otherwise noted. All new products sold are provided without warranty beyond the terms of such warranty offered by the manufacturer, if any. Customer must comply with all original manufacturer's terms and conditions for any warranty claims that may arise. Neither Rain for Rent nor the manufacturer warrants the product if it has failed due to corrosion, misuse or damage; (2) It has been altered, repaired or modified in any way that would adversely affect its operation; or (3) it was installed or operated other than in accordance with manufacturer's operating instructions. Products supplied by Rain for Rent are warranted to be free from any defect in workmanship and material under conditions of normal use and service. Rain for Rent's obligation under this warranty is limited to replacing or repairing at the designated manufacturer's or Rain for Rent facility any part or parts returned to it with transportation charges prepaid, which Rain for Rent determines in its sole discretion to be defective. This Quotation excludes any additional costs to Rain for Rent associated with Owner Controlled Insurance (OCIP) or WRAP Insurance programs that will be added to Rain for Rent's prices. De-watering, Roll-off, Vacuum boxes and similar equipment are not liquid tight. Rentee accepts full responsibility for all losses, damages and costs caused by or arising out of spills, leakage or discharge from this equipment. Rain for Rent will not be held liable for any structural or soils subsidence. This Quotation is valid for 30 days and is subject to credit approval. Rain for Rent will take every effort to protect our customers and employees. Due to the current pandemic, all quoted equipment and services are subject to delay, change, or unilateral cancellation by Rain for Rent. Please be assured every effort will be made to execute the quote as written. The customer is responsible to inform Rain for Rent of any jobsite hazards, precautions, or entry requirements relating to the Corona Virus prior to Rain for Rent personnel going onsite to perform work or deliver equipment. This includes informing Rain for Rent if anyone at the jobsite has tested positive and provide a list of actions taken to protect Rain for Rent personnel.

Rental Protection Plan Program Agreement

If you elect to maintain All Risk Property Insurance coverage, and the certificate of insurance you provide to Rain for Rent to evidence your insurance coverage expires or is cancelled for any reason, you agree Rain for Rent may charge RPP for your rentals until such time as you provide an acceptable and valid certificate of insurance to Rain for Rent. This Rental Protection Plan Program Agreement (this "RPP Agreement") is entered into between the undersigned Rentor and Rentee in relation to the Master Rental and Sales Agreement (MRSA) between Rentor and Rentee. If Rentee has checked or initialed, as applicable, the Rental Protection Plan Program (the "RPP Program") box on the quote, then Rentee has opted-in to the RPP Program and this RPP Agreement shall supplement the MRSA whether or not executed by Rentee. Rentee understands and agrees that the RPP Program is not insurance and that the RPP Program provides only limited coverage, as described below. 1. Cost; Deductible; Maximum Coverage; Rentee shall pay a fee equal to 15 percent (15%) of the rental charge for each covered item, which fee shall be listed on each invoice during which period Rentee has opted to participate in the RPP Program. In the event of a Covered Occurrence, as defined below, Rentee shall further be responsible for the lesser of \$500 or 10 percent (10%) of the total loss, as a deductible. The maximum coverage available under the RPP Program is \$150,000 per Covered Occurrence, whether or not there is more than one piece of equipment involved in the occurrence. 2. Coverage; The RPP Program provides coverage only for losses involving Covered Equipment, as defined below, in the following instances: fire that was not caused by Rentee's gross negligence or willful misconduct; theft for which a police report was filed, and that occurred despite Rentee's reasonable precautions to protect and secure the covered equipment; and vandalism for which a police report was filed (individually, "Covered Occurrence," and collectively, "Covered Occurrence"). The RPP Program provides coverage only for the following types of equipment: pumps, electric submersible pumps, tanks, generators, light towers, filtration, boxes, heaters, spillguards, safety products, sprinklers, hoses, pipe, valves and fittings ("Covered Equipment"). Coverage does not extend to any equipment not owned by Rentor such as re-rented equipment. 3. Exclusions; The RPP program does not cover any equipment or event of loss that is not specifically described in Section 2. Without limiting the foregoing, the RPP Program does not provide coverage for the following: misuse of equipment; willful abuse of equipment; failure to maintain equipment; failure to secure items from theft (including but not limited to failing to store items in a fenced, locked area or failing to maintain personnel on site); damage or theft while in transit to or from a jobsite; corrosion from any source; any damage caused by named storm events; any instance that occurs while the account is not in good standing, such as a default as defined in the MRSA or upon written notice of non-payment; and any occurrence not reported to Rentor within 24 hours after the occurrence. The RPP program does not provide coverage for: electronic equipment (controls, instrumentation, and wiring), flow meters, water meters, wheel wash systems & accessories, freeze/sentry items, or tires. 4. Claims; All claims must be submitted within 24 hours of the Covered Occurrence. Rentor's mechanic will inspect the equipment following any claim. The mechanic's findings as to the cause of the damage and cost of repair will be final. In the event of a theft or vandalism, Rentee must also provide supporting evidence that the site was secured at the time of loss.



PC#: 0268
 1060 JOHN SIMS PKWY E
 NICEVILLE, FL 32578 2202
 850-678-1240

SUNBELT RENTALS, INC.

Salesman: 026719 BURNS, BRENT (267)
 Typed By: MSPORDER

Job Site:

WATER TREATMENT
 21 SOUNDINGS WAY
 MARY ESTHER, FL 32569 2418

C#: 850-833-6978 J#: 850-797-1511

Customer: 878301

CONSTANTINE CONSTRUCTORS, LLC
 1988 LEWIS TURNER BLVD UNIT 3
 UNIT 3
 FORT WALTON BEACH, FL 32547-5262

QUOTE



Contract #.. 160682353
 Contract dt. 10/11/24
 Date out... 10/21/24 7:00 AM
 Est return.. 10/22/24 7:00 AM
 Job Loc..... 21 SOUNDINGS WAY, MARY ESTHER
 Job No..... WATER TREATMENT
 P.O. #.....
 Ordered By.. ECKHART, CHAD (CRUCI
 NET 30

For operations in Florida: Prima facie evidence of intent to defraud; Failure to return rental property or equipment upon expiration of rental period and failure to pay all amounts due (including costs for damage to the property or Equipment) are evidence of abandonment or refusal to redeliver the property, punishable in accordance with Section 812.155, Florida Statutes.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	2800-3200LB TRACK SKIDSTEER 0480820	517.00	517.00	1468.00	3525.00	517.00
1.00	12K 55' TELEHANDLER FORKLIFT 0560630	709.00	709.00	1812.00	4048.00	709.00
*** EQP MSG *** ** ALWAYS REFER TO THE EQUIPMENT LOAD CHART AS TO ACTUAL LIFTING CAPACITIES IN ALL THE EQUIPMENT'S LOAD RANGES ** WARNING - FORKLIFTS ARE NOT TO BE USED FOR LIFTING PERSONNEL						
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	78.750			78.75
1	ENVIRONMENTAL	EA	23.900			23.90
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE					
	DELIVERY CHARGE					225.00
	PICKUP CHARGE					225.00
	Sub-total:					1778.65
	Tax:					93.00

Handwritten: 2020.65
 141.45
 2/12/07

 IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE
 MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY
 CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (I) assumes all risk associated therounder, and (II) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 18, which can also be found at www.sunbeltrentals.com/rentalcontract. * Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 19.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Customer Signature _____ Date _____ Name Printed _____ Delivered By _____ Date _____



PC#: 0268
 1060 JOHN SIMS PKWY E
 NICEVILLE, FL 32578 2202
 850-678-1240

SUNBELT RENTALS, INC.
 Salesman: 026719 BURNS, BRENT (267)
 Typed By: MSPORDER

Job Site:
 WATER TREATMENT
 21 SOUNDINGS WAY
 MARY ESTHER, FL 32569 2418

 C#: 850-833-6978 J#: 850-797-1511

Customer: 878301
 CONSTANTINE CONSTRUCTORS, LLC
 1988 LEWIS TURNER BLVD UNIT 3
 UNIT 3
 FORT WALTON BEACH, FL 32547-5262

QUOTE

Contract #.. 160682353
 Contract dt. 10/11/24
 Date out.... 10/21/24 7:00 AM
 Est return.. 10/22/24 7:00 AM
 Job Loc..... 21 SOUNDINGS WAY, MARY ESTHER
 Job No..... WATER TREATMENT
 P.O. #.....
 Ordered By.. ECKHART, CHAD (CRUCI
 NET 30

For operations in Florida: Prima facie evidence of intent to defraud: Failure to return rental property or equipment upon expiration of rental period and failure to pay all amounts due (including costs for damage to the property or Equipment) are evidence of abandonment or refusal to redeliver the property, punishable in accordance with Section 812.155, Florida Statutes.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
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Total: 1071.65

All amounts are in USD

 * IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

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Customer Signature _____ Date _____ Name Printed _____ Delivered By _____ Date _____



SAMM Electric

Woman Owned Small Business

PO Box 760
Laurel Hill, FL 32567

Phone: 850.834.4377
Fax: 850.834.4378
E-mail: Admin@SAMMinc.com

PROPOSAL

October 17, 2024

Constantine Constructors, Inc.
1988 Lewis Turner Blvd Unit 3
Fort Walton Beach, FL 32547

RE: OCWS Stephens Plant Bar Screen R&R

Provide labor and material to complete electrical installation per the following:

Inclusions

- Electrical demolition of existing mechanical bar screen control panel and electrical to exist mechanical bar screen.
- Installation of new control panel and electrical to mechanical bar screen.
- Installation of new sensors with required conduit and wiring.
- Existing conduit will be reused where available.
- All new conduits will be PVC schedule 80.

Exclusions

- All control conduit and cabling by others.
- Painting of any exposed conduits.
- Cutting and/or patching asphalt, concrete, sheetrock, block or brick.
- Painting of conduit, boxes, or electrical enclosures of any type.
- Any items not specifically referenced in this proposal.

Installation will be in accordance with all local and national codes, specifications, and drawings. Any other devices added or deleted will be addressed and price adjusted accordingly.

Total Cost: Six thousand Nine hundred dollars.....\$6,900.00

Draws to be made on percentage of completion and issuing of invoice.

Regards,
Melanie D. Adams
President