

EXHIBIT XVI: ALLOWANCE AUTHORIZATION RELEASE (AAR)

PROJECT: Septage Receiving and Leachate Treatment System

AAR NO.:1

CONTRACT NO.: 2025-018

CONTRACTOR: C&T Contracting Services, LLC

**POLK COUNTY, A POLITICAL SUBDIVISION
OF THE STATE OF FLORIDA**

ARCHITECT/ENGINEER: Hazen & Sawyer

**DESCRIPTION OF
ALLOWANCE WORK:** Lightning Protection for Poles and BTU Disconnects

Reason for change: 1) This proposal includes all labor, materials, and equipment required to provide lightning protection for the site lighting poles, including strike ermination devices, conductors, and ground rods. The scope includes lightning protection for (16) light poles located away from structures and (20) light poles located near structures with ground grid systems, as requested during the review of Submittal 264100-001 Rev. A and Rev. B. (\$34,544.00)
2) The proposal further accomplishes the furnishing and installation of disconnects and aluminum support stands for the 480V equipment supplied with the (2) OFE biological treatment units as, recommended under RFI #32. Adding disconnects will prevent the need to temporarily take the BTU(s) out of service in order to perform maintenance or replacement of equipment. (\$120,003.00)

***Not valid until signed by the County, Architect/Engineer and Contractor.**

Amount of Allowance Authorization included in this Contract is	\$250,000.00
Amount of Allowance Authorization used to date	\$ 0.00
Amount of Allowance Authorization used this AAR	\$ 154,547.00
Balance of remaining AAR	\$ 95,453.00

Original Contract Time	<u>485</u>	days
Amount of the Allowance Authorization time included in this Contract is	<u>0</u>	days
Amount of Allowance Authorization time used to date	<u>0</u>	days
Amount of Allowance Authorization time used this AAR	<u>0</u>	days
Balance of remaining Allowance Authorization Time is	<u>0</u>	days
Date of substantial completion therefore is	<u>9/26/26</u>	days

(THE TOTAL ORIGINAL CONTRACT AMOUNT REMAINS UNCHANGED)

Hammock Lamas

CONTRACTOR

Date: 7/2/26

COUNTY DIVISION DIRECTOR

Date: _____

ARCHITECT/ENGINEER

Date: _____

COUNTY MANAGER or designee

Date: _____

AAR's less than \$50,000.00 require County Manager or designee approval.

AAR's over \$50,000.00 but less than \$100,000.00 require County Manager approval.

AAR's over \$100,000.00 require Board approval.

**POLK COUNTY, A POLITICAL SUBDIVISION
OF THE STATE OF FLORIDA**

CHAIRMAN

Date: _____

C & T

CONTRACTING SERVICES

Tampa, FL

Septage Receiving & Leachate Treatment System**CO #10 - Lightning Protection for Poles****Revision B**

#	DESCRIPTION				NOTES
1	This change order proposal includes all labor, materials, and equipment necessary to provide lightning protection for the site lighting poles, including strike termination devices, conductors, and ground rods. The scope includes lightning protection for (16) light poles located away from structures and (20) light poles located near structures with ground grid systems, as requested during the review of Submittal 264100-001 Rev. A and Rev. B. The poles to receive lightning protection under this change order are identified on the enclosed Sheet E-004.				
2					
3					
4					
5					
6					
7	Since cameras 1 through 5 will be mounted on the site lighting poles, these cameras will be protected by the proposed lightning protection system if this change order is approved. Cameras 6 and 7 will be mounted on the leachate EQ tank guardrails adjacent to each dome access hatch, which will be connected to the grounding system.				
8					
9					
10	Please note that since aluminum poles will be used for mounting the site lighting and cameras, the metal poles will serve as the down-conductors for the lightning protection system.				
11					
12					
13	A detailed breakdown of the proposed changes is provided on the following pages. We appreciate the opportunity to present this proposal and look forward to continuing our efforts with Polk County on this project.				
14					
15					
16					
17	MATERIALS			TOTAL	
18	From Page 2			\$ -	
19	Tax 7.50%			\$ -	
20	Markup 10.0%			\$ -	
21				\$ -	
22					
23	LABOR	HRS	AVG \$ / HR	TOTAL	
24	From Page 3	4	\$ 90.00	\$ 360.00	
25	Markup 10.0%		\$ 36.00	\$ 396.00	
26				\$ 396.00	
27					
28	TOOLS & EQUIPMENT			TOTAL	
29	Tools & Owned Equipment			\$ 18.40	
30	Rentals			\$ -	
31	Equipment Fuel			\$ -	
32	Tax 7.50%			\$ 18.40	
33	Markup 10.0%			\$ 20.24	
34				\$ 20.24	
35					
36	SUBCONTRACTS			TOTAL	
37	B.L. Smith Electric			\$ 31,025.00	
38				\$ -	
39				\$ 31,025.00	
40	Markup 10.0%		\$ 3,102.50	\$ 34,127.50	
41				\$ 34,127.50	
42					
43	OTHER	QTY	REFERENCE	TOTAL	
44	Extended Overhead		Days * Cost Per Day	\$ -	
45	Additional Insurance		M + L + T&E + S	\$ 34,543.74	
46	Additional Bond		M + L + T&E + S	\$ 34,543.74	
47	Subtotal			\$ -	
48	Markup 0.0%		\$ -	\$ -	
49				\$ -	
50	FINAL QUOTE TOTAL			TOTAL	
51				\$ 34,544.00	
52				\$ 34,544.00	

Septage Receiving & Leachate Treatment System

C & T

CONTRACTING SERVICES

Tampa, FL

MATERIAL COST

Revision B

#	MATERIALS	INV	QTY	UNIT	UNIT RATE	TOTAL	NOTES
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
32							
33							
34							
35							
36							
37							
38							
39							
40							
41							
42							
43							
44							
45	MATERIAL SUBTOTAL					TOTAL	
46						\$ -	
47					\$	-	

C & T

CONTRACTING SERVICES

Tampa, FL

Septage Receiving & Leachate Treatment System**LABOR COST**

Revision B

#	LABOR	HRS		RATE		COST			NOTES
		ST	OT	ST	OT	ST	OT	TOTAL	
1	Superintendent	0		\$ 90.00	\$ 135.00	\$ -	\$ -	\$ -	
2	Asst. Superintendent	0		\$ 80.00	\$ 120.00	\$ -	\$ -	\$ -	
3	Surveyor	0		\$ 75.00	\$ 112.50	\$ -	\$ -	\$ -	
4	Craft Foreman	0		\$ 62.00	\$ 93.00	\$ -	\$ -	\$ -	
5	Operator	0		\$ 60.00	\$ 90.00	\$ -	\$ -	\$ -	
6	Rodbuster	0		\$ 51.00	\$ 76.50	\$ -	\$ -	\$ -	
7	Carpenter	0		\$ 51.00	\$ 76.50	\$ -	\$ -	\$ -	
8	Pipefitter	0		\$ 51.00	\$ 76.50	\$ -	\$ -	\$ -	
9	Plumber	0		\$ 51.00	\$ 76.50	\$ -	\$ -	\$ -	
10	Finisher	0		\$ 51.00	\$ 76.50	\$ -	\$ -	\$ -	
11	Laborer	0		\$ 42.00	\$ 63.00	\$ -	\$ -	\$ -	
12					\$ -	\$ -	\$ -	\$ -	
13					\$ -	\$ -	\$ -	\$ -	
14					\$ -	\$ -	\$ -	\$ -	
15					\$ -	\$ -	\$ -	\$ -	
16					\$ -	\$ -	\$ -	\$ -	
17					\$ -	\$ -	\$ -	\$ -	
18					\$ -	\$ -	\$ -	\$ -	
19					\$ -	\$ -	\$ -	\$ -	
20					\$ -	\$ -	\$ -	\$ -	
21		0.0	0.0			\$ -	\$ -		
22		0.0						\$ -	
23									
24	ADJUSTMENTS	%		HRS		RATE / HR		TOTAL	
25	Material Handling	7.0%		0		\$ 30.00		\$ -	
26	Testing & Cleaning	2.5%		0		\$ 30.00		\$ -	
27	Warranty & Punchlist	1.5%		0		\$ 35.00		\$ -	
28				0				\$ -	
29									
30	PROJECT MANAGEMENT			HRS		RATE / HR		TOTAL	
31	Project Manager			4		\$ 90.00		\$ 360.00	
32	Asst. Project Manager			0		\$ 75.00		\$ -	
33	Project Engineer			0		\$ 65.00		\$ -	
34				4.0				\$ 360.00	
35									
36	LABOR SUBTOTAL			HRS		AVG \$ / HR		TOTAL	
37	Manhours	-		0.0	4.0	\$ 90.00		\$ 360.00	
38					4.0				
39						\$		360.00	
40									

C & T

CONTRACTING SERVICES

Tampa, FL

Septage Receiving & Leachate Treatment System**EQUIPMENT COST**

Revision B

#	TOOLS	DESCRIPTION	REF		RATE	TOTAL	
1	Small Tools	4% Labor Cost	\$ 360		4%	\$ 14.40	
2	Consumables	\$1.00 / Labor Hr	4.0		\$ 1.00	\$ 4.00	
3						\$ -	
4						\$ 18.40	
5							
#	EQUIPMENT	DESCRIPTION	QTY	UNIT	RATE	TOTAL	
7	Pickup Truck		-	Day	\$ 85.00	\$ -	
8	Compactor		-	Day	\$ 350.00	\$ -	
9	Mini Excavator		-	Day	\$ 465.00	\$ -	
10	Manlift		-	Day	\$ 450.00	\$ -	
11	Generator		-	Day	\$ 68.50	\$ -	
12						\$ -	
13							
#	RENTALS	DESCRIPTION	QTY	UNIT	RATE	TOTAL	
15	Chipping Hammer & Air Compressor		-	Week	\$ 3,360.62	\$ -	
16	Bypass		-	Week	\$ 11,335.18	\$ -	
17	40' Articulating Lift		-	Month	\$ 2,431.19	\$ -	
18	Lull Loader		-	Day	\$ 575.00	\$ -	
19	Excavator (CAT 200)		-	Day	\$ 465.00	\$ -	
20	Concrete Pump		-	Yard	\$ 70.00	\$ -	
21	Trenchboxes		-	Week	\$ 896.00	\$ -	
22	Excavator		-	Week	\$ 3,831.00	\$ -	
23	Dewatering		-	Week	\$ 1,075.85	\$ -	
24						\$ -	
25							
#	FUEL	DESCRIPTION	Rate	REF	TOTAL		
27	Equipment Fuel	12% Fueled Equipment Cost	12%	\$ -	\$ -		
28					\$ -		
29							
30							
31	EQUIPMENT SUBTOTAL					TOTAL	
32						\$ 18.40	
33							
34					\$ 18.40		

Septage Receiving & Leachate Treatment System

C & T

CONTRACTING SERVICES
Tampa, FL

SUBCONTRACT COST

Revision B

#	SUBCONTRACTOR	SCOPE	INV	TOTAL	NOTES
1	B.L. Smith Electric	Furnish & install lightning protection for (36) site light poles, including (16) poles not near a structure and (20) poles near a structure with a grounding system.		\$ 31,025.00	
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					
38	SUBCONTRACT SUBTOTAL			TOTAL	
39				\$ 31,025.00	
40				\$ 31,025.00	



To: C&T Contracting.
RE: Polk Septage – Lighting & Camera Poles Lightning Protection.

March 4th, 2026

Gentlemen,

We are pleased to submit this proposal based on the scope of work that follows. If there are any questions please call.

- Provide and install lightning air terminals on (36) site light poles.
- Please note that metal pole will be used as a down-lead on the site lighting.

LUMP SUM TOTAL \$31,025.00

Thank you for the opportunity to submit this proposal. This proposal is good for 30 days. This proposal is based on Mon. through Fri. workdays between the hours of 7AM-3:30PM. Any hours beyond the previously stated will incur additional charges.

Cordially,

Emerson Herrera

Project Manager / Estimator

Office: 863-439-7401

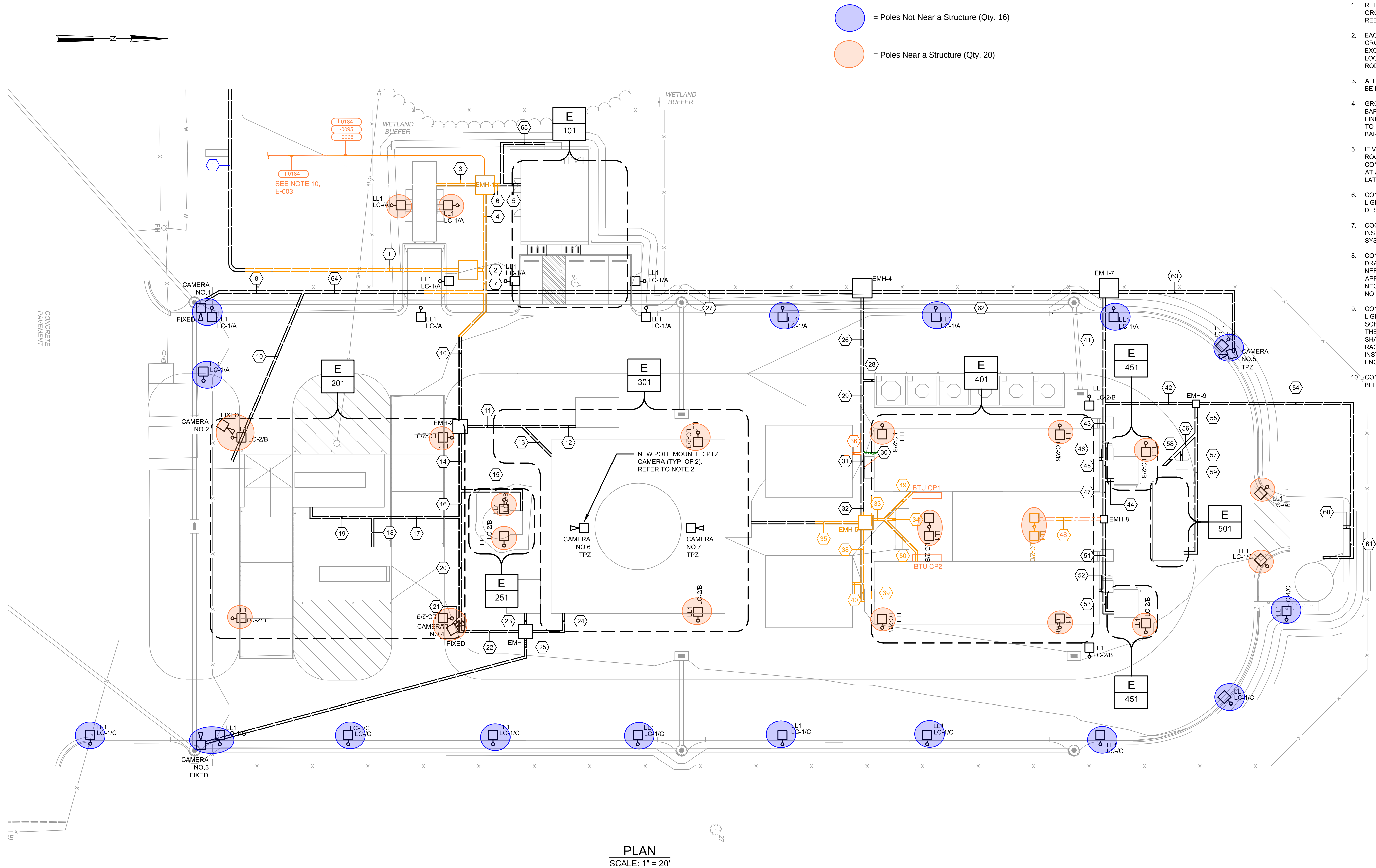
Direct: 863-289-0319

Mobile: 863-605-7306

Email: EH@BLSmithElectric.com

License # 13012111.

File: C:\USERS\JCAMERON\Documents\PROJECT FILES\01_DESIGN\02_ELEC CAD\E-004 Saved by: JCAMERON Save date: 12/29/2025 8:42 AM
PLOT DATE: 12/29/2025 8:42 AM BY: JCAMERON



- NOTES:
1. REFER TO NEC ARTICLE 250.52(A)(3) FOR BONDING GROUND RING TO STRUCTURAL FOUNDATION REBAR.
 2. EACH DUCTBANK GROUNDING CONDUCTOR CROSSING THE GROUND LOOP SHALL BE EXOTHERMICALLY WELDED TO THE GROUNDING LOOP CONDUCTOR. CONNECTIONS TO GROUND RODS SHALL BE MECHANICAL TYPE.
 3. ALL TRANSFORMERS AND PANEL BOARDS SHALL BE BONDED TO THE GROUND RING CONDUCTOR
 4. GROUNDING LOOP CONDUCTOR SHALL BE #4/0 BARE COPPER WIRE 30 INCHES MINIMUM BELOW FINISHED GRADE. ALL GROUNDING CONDUCTORS TO EQUIPMENT OF STRUCTURAL STEEL SHALL BE BARE COPPER WIRE.
 5. IF VERTICALLY DRIVEN GROUND RODS ENCOUNTER ROCKS BEFORE BEING DRIVEN TO 10'-0" DEPTH, CONTRACTOR SHALL BE PERMITTED TO DRIVE ROD AT AN ANGLE, OR LAY IN ACCORDANCE WITH LATEST NEC ARTICLE 250.53(G).
 6. CONTRACTOR SHALL FURNISH AND INSTALL LIGHTNING PROTECTION FOR THIS STRUCTURE AS DESCRIBED IN SPECIFICATION SECTION 28 41 00.
 7. COORDINATE GROUND SYSTEM INSTALLATION WITH INSTALLATION OF THE LIGHTNING PROTECTION SYSTEM.
 8. CONTRACTOR SHALL NOTE THIS IS A PRELIMINARY DRAWING. FINAL LOCATIONS AND CONDUIT/WIRING NEEDS SHALL BE COORDINATED WITH THE FINAL APPROVED VERSION OF THE SHOP DRAWINGS. ALL NECESSARY CONNECTIONS SHALL BE PROVIDED AT NO ADDITIONAL COST TO THE OWNER.
 9. CONTRACTOR NOTE CONDUIT AND WIRE FOR SITE LIGHTING ARE NOT INCLUDED IN THE DUCTBANK SCHEDULES, BUT CONDUIT IS ACCOUNTED FOR IN THE CONDUIT AND WIRE SCHEDULES. CONTRACTOR SHALL FURNISH AND INSTALL THE SITE LIGHTING RACEWAY SYSTEM IN ACCORDANCE WITH GOOD INSTALLATION PRACTICES AS DIRECTED BY THE ENGINEER.
 10. CONTRACTOR TO INSTALL ELECTRICAL DUCT BANK BELOW ALL PIPING - TOP OF DUCT 102.50.

1	BID SET	09/24	DBS
REV	ISSUED FOR	DATE	BY

PROJECT ENGINEER:	D. SCHMIDT
DESIGNED BY:	J. CAMERON
DRAWN BY:	J. SCOTT
CHECKED BY:	HAZEN
IF THIS BAR DOES NOT MEASURE 1" THEN DRAWING IS NOT TO FULL SCALE	0 1/2" 1"

Hazen
HAZEN AND SAWYER
1000 NORTH ASHLEY DRIVE, SUITE 1000
TAMPA, FL 33602

POLK COUNTY UTILITIES DIVISION
DAVENPORT, FL

SEPTAGE RECEIVING AND LEACHATE
TREATMENT SYSTEM

ELECTRICAL
SEPTAGE RECEIVING
ENLARGED SITE PLAN

DATE:	DECEMBER 2025
HAZEN NO.:	44221-15B
PCU NO.:	2011-9-70-0
DRAWING NUMBER:	

E-004

C & T

CONTRACTING SERVICES

Tampa, FL

Septage Receiving & Leachate Treatment System**CO #12 - BTU Disconnects****Revision B**

#	DESCRIPTION	NOTES
1	This change order proposal includes all labor, materials, and equipment required to furnish and install disconnects and aluminum support stands for the 480V equipment supplied with the (2) OFE biological treatment units as, recommended under RFI #32. The disconnects will be installed for equipment fed from the BTU control panels, including the following: - (4) 75HP Blowers - (4) 1HP Blower Enclosure Ventilation Fans - (8) 3HP Anoxic Mixers - (4) 3HP Anoxic Pumps - (4) 20kW Anoxic Heaters - (6) 20kW Aerobic Heaters A detailed breakdown of the change order proposal is provided on the following pages. We appreciate the opportunity to present this proposal and look forward to continuing our efforts with Polk County on this project.	
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	MATERIALS	TOTAL
15	From Page 2	\$ -
16	Tax 7.50%	\$ -
17	Markup 10.0%	\$ -
18		\$ -
19		
20	LABOR	TOTAL
21	From Page 3	\$ 360.00
22	Markup 10.0%	\$ 36.00
23		\$ 396.00
24		
25	TOOLS & EQUIPMENT	TOTAL
25	Tools & Owned Equipment	\$ 18.40
26	Rentals	\$ -
27	Equipment Fuel	\$ -
28	Tax 7.50%	\$ 1.84
29	Markup 10.0%	\$ 1.84
30		\$ 20.24
31		
32	SUBCONTRACTS	TOTAL
33	B.L. Smith Electric	\$ 108,715.00
34		\$ -
35		
36		
37		\$ 108,715.00
38	Markup 10.0%	\$ 10,871.50
39		\$ 119,586.50
40		
41	OTHER	TOTAL
42	Extended Overhead	\$ -
43	Additional Insurance	\$ 120,002.74
44	Additional Bond	\$ 120,002.74
45	Subtotal	\$ -
46	Markup 0.0%	\$ -
47		\$ -
48		
49	FINAL QUOTE TOTAL	TOTAL
50		\$ 120,003.00
51		
52		\$ 120,003.00

Septage Receiving & Leachate Treatment System

C & T

CONTRACTING SERVICES

Tampa, FL

MATERIAL COST

Revision B

#	MATERIALS	INV	QTY	UNIT	UNIT RATE	TOTAL	NOTES
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
32							
33							
34							
35							
36							
37							
38							
39							
40							
41							
42							
43							
44							
45	MATERIAL SUBTOTAL					TOTAL	
46						\$ -	
47					\$	-	



Septage Receiving & Leachate Treatment System

CONTRACTING SERVICES

Tampa, FL

LABOR COST

Revision B

#	LABOR	HRS		RATE		COST			NOTES
		ST	OT	ST	OT	ST	OT	TOTAL	
1	Superintendent	0		\$ 90.00	\$ 135.00	\$ -	\$ -	\$ -	
2	Asst. Superintendent	0		\$ 80.00	\$ 120.00	\$ -	\$ -	\$ -	
3	Surveyor	0		\$ 75.00	\$ 112.50	\$ -	\$ -	\$ -	
4	Craft Foreman	0		\$ 62.00	\$ 93.00	\$ -	\$ -	\$ -	
5	Operator	0		\$ 60.00	\$ 90.00	\$ -	\$ -	\$ -	
6	Rodbuster	0		\$ 51.00	\$ 76.50	\$ -	\$ -	\$ -	
7	Carpenter	0		\$ 51.00	\$ 76.50	\$ -	\$ -	\$ -	
8	Pipefitter	0		\$ 51.00	\$ 76.50	\$ -	\$ -	\$ -	
9	Plumber	0		\$ 51.00	\$ 76.50	\$ -	\$ -	\$ -	
10	Finisher	0		\$ 51.00	\$ 76.50	\$ -	\$ -	\$ -	
11	Laborer	0		\$ 42.00	\$ 63.00	\$ -	\$ -	\$ -	
12					\$ -	\$ -	\$ -	\$ -	
13					\$ -	\$ -	\$ -	\$ -	
14					\$ -	\$ -	\$ -	\$ -	
15					\$ -	\$ -	\$ -	\$ -	
16					\$ -	\$ -	\$ -	\$ -	
17					\$ -	\$ -	\$ -	\$ -	
18					\$ -	\$ -	\$ -	\$ -	
19					\$ -	\$ -	\$ -	\$ -	
20					\$ -	\$ -	\$ -	\$ -	
21		0.0	0.0			\$ - \$ -			
22		0.0						\$ -	
23									
24	ADJUSTMENTS	%	HRS			RATE / HR		TOTAL	
25	Material Handling	7.0%	0			\$ 30.00		\$ -	
26	Testing & Cleaning	2.5%	0			\$ 30.00		\$ -	
27	Warranty & Punchlist	1.5%	0			\$ 35.00		\$ -	
28			0					\$ -	
29									
30	PROJECT MANAGEMENT			HRS		RATE / HR		TOTAL	
31	Project Manager		4			\$ 90.00		\$ 360.00	
32	Asst. Project Manager		0			\$ 75.00		\$ -	
33	Project Engineer		0			\$ 65.00		\$ -	
34			4.0					\$ 360.00	
35									
36	LABOR SUBTOTAL				HRS	AVG \$ / HR		TOTAL	
37	Manhours	-	0.0	4.0	4.0	\$ 90.00		\$ 360.00	
38					4.0				
39						\$ 360.00			
40									

C & T

CONTRACTING SERVICES

Tampa, FL

Septage Receiving & Leachate Treatment System**EQUIPMENT COST**

Revision B

#	TOOLS	DESCRIPTION	REF		RATE	TOTAL	
1	Small Tools	4% Labor Cost	\$ 360		4%	\$ 14.40	
2	Consumables	\$1.00 / Labor Hr	4.0		\$ 1.00	\$ 4.00	
3						\$ -	
4						\$ 18.40	
5							
#	EQUIPMENT	DESCRIPTION	QTY	UNIT	RATE	TOTAL	
7	Pickup Truck		-	Day	\$ 85.00	\$ -	
8	Compactor		-	Day	\$ 350.00	\$ -	
9	Mini Excavator		-	Day	\$ 465.00	\$ -	
10	Manlift		-	Day	\$ 450.00	\$ -	
11	Generator		-	Day	\$ 68.50	\$ -	
12						\$ -	
13							
#	RENTALS	DESCRIPTION	QTY	UNIT	RATE	TOTAL	
15	Chipping Hammer & Air Compressor		-	Week	\$ 3,360.62	\$ -	
16	Bypass		-	Week	\$ 11,335.18	\$ -	
17	40' Articulating Lift		-	Month	\$ 2,431.19	\$ -	
18	Lull Loader		-	Day	\$ 575.00	\$ -	
19	Excavator (CAT 200)		-	Day	\$ 465.00	\$ -	
20	Concrete Pump		-	Yard	\$ 70.00	\$ -	
21	Trenchboxes		-	Week	\$ 896.00	\$ -	
22	Excavator		-	Week	\$ 3,831.00	\$ -	
23	Dewatering		-	Week	\$ 1,075.85	\$ -	
24						\$ -	
25							
#	FUEL	DESCRIPTION	Rate	REF	TOTAL		
27	Equipment Fuel	12% Fueled Equipment Cost	12%	\$ -	\$ -		
28					\$ -		
29							
30							
31	EQUIPMENT SUBTOTAL					TOTAL	
32						\$ 18.40	
33							
34					\$ 18.40		

Septage Receiving & Leachate Treatment System

C & T

CONTRACTING SERVICES

Tampa, FL

SUBCONTRACT COST

Revision B

#	SUBCONTRACTOR	SCOPE	INV	TOTAL	NOTES
1	B.L. Smith Electric	Furnish & install (26) 600V-30A NEMA 4X SS disconnects and (4) 600V-200A NEMA 4X SS disconnects for the (2) OFE biological treatment units, including any necessary aluminum stand supports.		\$ 108,715.00	
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					
38	SUBCONTRACT SUBTOTAL			TOTAL	
39				\$ 108,715.00	
40				\$ 108,715.00	



To: C&T Contracting.
RE: Polk Septage – Disconnects.

May 20th, 2026

Gentlemen,

We are pleased to submit this proposal based on the scope of work that follows. If there are any questions please call.

- Provide and install (26) 600V-30A N4X SS disconnects and (4) 600V-200A N4X SS disconnects.
- Provide and install necessary aluminum stand for equipment.

LUMP SUM TOTAL \$108,715.00

Thank you for the opportunity to submit this proposal. This proposal is good for 30 days. This proposal is based on Mon. through Fri. workdays between the hours of 7AM-3:30PM. Any hours beyond the previously stated will incur additional charges.

Cordially,

Emerson Herrera

Project Manager / Estimator

Office: 863-439-7401

Direct: 863-289-0319

Mobile: 863-605-7306

Email: EH@BLSmithElectric.com

License # 13012111.

Job Name: Polk Septage Change Orders

Job Number: 3745

Material Filter: <None>

Extension Name: Disconnects CO

[ItemsAndByproducts]

Report: Price B..L/Bid

Item #	Item Name	Quantity	Price 1 U	Ext Price 1	Bid Lbr U	Bid Lbr Ext CCode	ers
	Combined->Combined->Combined->Combined->C			<u>\$9,507.68</u>		<u>212.40</u>	<u>1/4 1/4</u>
	<none>			<u>\$300.00</u>		<u>0.00</u>	<u>1/4 1/4</u>
44123	1 DOLLAR MATERIAL (HARDWARE)	300.00	\$1.00	\$300.00	0.00	0.00	<u>1/4 1/4</u>
	Branch Rough			<u>\$1,284.31</u>		<u>11.20</u>	<u>1/4 1/4</u>
2881	1 HUB - MEYERS	26.00	\$13.86 E	\$360.31	20.00 C	5.20 cb	<u>1/4 1/4</u>
55789	1 5/8 316 S.S. STRUT	60.00	\$15.40	\$924.00	10.00 C	6.00 cb	<u>1/4 1/4</u>
	Communication/Signal			<u>\$7,820.00</u>		<u>68.00</u>	<u>1/4 1/4</u>
55982	SMALL STAND	34.00	\$230.00 E	\$7,820.00	2.00 E	68.00 mc	<u>1/4 1/4</u>
	Disc/Safety Switches			<u>\$0.00</u>		<u>115.80</u>	<u>1/4 1/4</u>
10791	30A 600V 3PH 4X NF SW	26.00	\$0.00 Q	\$0.00	3.10 E	80.60 sd	<u>1/4 1/4</u>
10794	200A 600V 3PH 4X NF SW	4.00	\$0.00 Q	\$0.00	8.80 E	35.20 sd	<u>1/4 1/4</u>
	Feeder Rough			<u>\$103.36</u>		<u>1.40</u>	<u>1/4 1/4</u>
2884	2 HUB - MEYERS	4.00	\$2,584.06 C	\$103.36	35.00 C	1.40 cf	<u>1/4 1/4</u>
	Misc.			<u>\$0.00</u>		<u>16.00</u>	<u>1/4 1/4</u>
44142	1 HOUR LABOR (REWORK)	16.00	\$0.00 E	\$0.00	1.00 E	16.00 am	<u>1/4 1/4</u>
				<u>\$9,507.68</u>		<u>212.40</u>	<u>1/4 1/4</u>

Bid Summary Report

Polk Septage Change Orders Estimator: Darren Sellers

Job #3745

Job Name: Polk Septage Change Orders

Contractor: C&T

Estimator: Darren Sellers

Notes:

Bid Date:

Summary Description	Material			Labor		
	Extended	%	Adjusted	Extended	%	Adjusted
Disconnects CO	\$9,507.68	100.00%	\$9,507.68	212.40	100.00%	212.40

Grouping: Disconnects CO

Bid Summary	Column 1	Column 2	Column 3	Column 4	Column 5	Breakout
Disconnects CO	Combined	Combined	Combined	Combined	Combined	

Top Sheet

Raw Cost	\$85,185.68	Sales per Month	\$0.00
Tax	\$4,699.22	Return per Month	\$0.00
Raw Cost with Tax	\$89,884.89	Price per Square Foot	\$0.00
Overhead	\$8,988.49	Hours per Square Foot	0.00
Profit	\$9,840.35	Square Feet	0.00
Total Return Amount	\$18,828.84	Job Months	0.00
Total Return %	17.32%	Hours per Week	40.00
Remaining Labor Hours	0.00	Average Hourly Rate w/ Burden	85.00
Price	\$108,713.73	Workers per Day	0.00
Bond	\$0.00	Total Hours	212.40
Sell Price	\$108,713.73	Markup Sales Tax (Overhead)	Yes
Adjusted Sell (EH)	\$108,715.00	Markup Sales Tax (Profit)	Yes
Adjusted Sell Return 17.32%	\$18,830.11	Use Bond Table	No
		Labor Risk	54.51%

Cost Totals

Name	\$/Sq Ft	Project %
Materials	\$0.00	11.16%

Bid Summary Report

Polk Septage Change Orders Estimator: Darren Sellers

Job #3745

Labor	\$0.00	21.19%
Supplier Quotes	\$0.00	66.24%
SubContractors	\$0.00	0.00%
Direct Job Expense	\$0.00	1.41%
Equipment Rental	\$0.00	0.00%

Labor

Labor Class	Percent of Total	Hours Distributed	Hourly Rate	Burden Rate	Burden Percent	Labor Cost
	100.00%	212.40	\$85.00	\$0.00	0.00%	\$18,054.00
Totals	100.00%	212.40	\$85.00	\$0.00	0.00%	\$18,054.00

Mark Ups

	OVERHEAD			PROFIT		
	Total	%	Amount	%	Amount	
Materials	\$9,507.68	+ 10.00%	\$10,458.44	+ 10.00%	\$11,504.29	
Labor	\$18,054.00	+ 10.00%	\$19,859.40	+ 10.00%	\$21,845.34	
Supplier Quotes	\$56,424.00	+ 10.00%	\$62,066.40	+ 10.00%	\$68,273.04	
SubContractors	\$0.00	+ 10.00%	\$0.00	+ 10.00%	\$0.00	
Direct Job Expense	\$1,200.00	+ 10.00%	\$1,320.00	+ 10.00%	\$1,452.00	
Equipment Rental	\$0.00	+ 10.00%	\$0.00	+ 10.00%	\$0.00	
Totals	\$85,185.68	10.00%	\$93,704.24	10.00%	\$103,074.67	

Tax Report

	Taxed Amount	Tax Rate %	Tax Amount
Materials	\$9,507.68	7.00%	\$665.54
Labor	\$18,054.00	0.00%	\$0.00
Supplier Quotes	\$56,424.00	7.00%	\$3,949.68
SubContractors	\$0.00	0.00%	\$0.00
Direct Job Expense	\$1,200.00	7.00%	\$84.00
Equipment Rental	\$0.00	7.00%	\$0.00
	Total Tax:		\$4,699.22

Supplier Quotes

Name	Supplier	Labor Hours	Tax (7.0%)	Amount
Switchgear				
Disconnects CO	Mayer (SQD 30A Disc)	0.00	Yes	\$37,346.40
Switchgear				
Disconnects CO	Mayer (SQD 200A Disc)	0.00	Yes	\$19,077.60
Totals:		0.00		\$56,424.00

Direct Job Expense

Bid Summary Report

Polk Septage Change Orders Estimator: Darren Sellers

Job #3745

Name	Supplier	Labor Hours	Tax (7.0%)	Amount
Small Tools 3% of Labor \$				
Disconnects CO		0.00	Yes	\$1,200.00
Totals:		0.00		\$1,200.00