Florida Concrete Recycling, Inc

Archer, H 18515 SW

Archer, Fl 32618 18515 SW Archer Rd

Phone # 352-495-2044

office@flcrinc.com

Fax #

352-495-2045

floridaconcreterecycling.com

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Date	Estimate #
12/5/2023	23-086

Name / Address	Ship To
Alachua County Transfer Station 5115 NE 63rd Ave	
Gainesville, FL 32609	

P.O. No.	Terms	Rep		Project	Other
cription	Qty		U/M	Rate	Total
Phase North Compactor: Florida				0.00	0.

			AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	
Description	Qty	U/M	Rate	Total
21 Rural Collection Center 2nd Phase North Compactor: Florida Concrete Recycling Inc proposes to provide labor, equipment and			0.00	0.00
naterials needed to perform the following scope of work: Remove existing compactor and load onto transport provided by Alachua County.			0.00	0.00
awcut, demo and removal a 42' long x 10' wide section of oncrete slab and asphalt to provide new slab for new compactor nd compactor rolloff.			0.00	0.00
nstall (2) 25 long x 8" x 8" I beams and 1/4" welded mesh for slab einforcement then pour 8" thick 4000 psi concrete.			0.00	0.00
Veld 25' long x 8' x 3/8" thick plate steel to I-beams to create wear urface for rolloff boxes.			0.00	0.00
nstall new compactor anchor down and wire into provided reaker power supply provided by Alachua County.			0.00	0.00
Gee attached brake down per school board contract			33,257.00	33,257.00
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		Cul	ototal	¢22.257.0

Accepted by: Dated:	Subtotal	\$33,257.00
Accepted by:Dated:	Sales Tax (0.0%)	\$0.00
Payment in full due upon substantial completion. Progress billing may occur.	Total	\$33,257.00

Terms are Net 10th Prox unless otherwise specified. Finance charges may be imposed on past-due balances at the end of the following Month after Invoice/Draw Date

sbac bids

-				amount	unit
Labor	Rate	Hours	Total		
.	\$45.00	54	\$2,430.00	l ahor	\$10,422.00
Foreman	\$ 4 5.00 \$65.00	J -4		Equipment	\$12,960.00
Foreman overtime	\$30.00	108		Mobilization	Ψ,,,
Equipment Operator	\$42.00	100	\$0.00	MODINZGROTT	
Equipment Operator over	\$22.00	216	\$4,752.00	Sub-Total	\$23,382.00
labor	\$30.00	210		Material	\$8,550.00
lobor over	φ30.00		4	Subcontracting	\$0.00
TOTAL	•			Out of Town	\$0.00
TOTAL				Hauling	\$1,325.00
Equipment	Rate	Hours	#NAME?	Rental	\$0.00
Dump Truck	\$75.00		\$0.00	Sub-Total	\$33,257.00
backhoe	\$65.00		\$0.00		
med excavator	\$125.00		\$0.00	Total Bid Amount	\$33,257.00
544 loader	\$85.00		\$0.00	UNIT PRICE	#VALUE!
skidsteer	\$75.00	54	\$4,050.00		
mini excavator	\$75.00	54	\$4,050.00	Material	
bulldozer 450	\$95.00		\$0.00	plate st	\$3,750.00
Small Dozer 450	\$95.00		\$0.00	con 15	\$3,150.00
Motorgrader	\$95.00		\$0.00	I beam	\$1,200.00
boxblade	\$75.00		\$0.00	chanell	\$350.00
lowboy	\$300.00		\$0.00	rebar	\$100.00
vac trailer	\$250.00		\$0.00	Total	\$8,550.00
Rolloff truck	\$85.00		\$0.00	Subcontractor	
Iuli	\$75.00		\$0.00	1	
Roller	\$75.00		\$0.00	•	
water truck	\$75.00		\$0.00)	
Service Truck	\$75.00	54	\$4,050.00		
hydro hammer	\$45.00	18	\$810.00		**
root rake attachment	\$25.00		\$0.00		\$0.00
Crushed con.	\$28.00		\$0.00		4005.00
recycled asphlat	\$32.00		\$0.00		
57 stone	\$32.00		•	road mesh	\$500.00
concrete fines	\$26.00	1	\$0.00		
Rip rap	\$32.00	•	\$0.00		
millings	\$28.00		\$0.00		ቀላ ዕባር ፀባ
road base	\$14.00		\$0.00		\$1,325.00
asphalt	\$72.00)	\$0.00) Rental	
• •					

TOTAL

\$12,960.00

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Date	Estimate #
12/5/2023	23-085

Other

Project

Name / Address	Ship To
Alachua County Transfer Station 5115 NE 63rd Ave Gainesville, FL 32609	

Rep

Terms

Description	Qty	U/M	Rate	Total
Work to be performed at the Rural Collection Center 1st Phase South Compactor: FCRI proposes to provide labor, equipment and materials to perform the following:			0.00	0.00
Phase 1: Sawcut, demo and remove a 34' x 10' section of concrete and asphalt t oallow for section of slab and steel for rolloff pad at South Compactor.			0.00	0.00
Phase 2: Install two 25' long x 8" x 8" I beams and 1/4" welded mesh for slab reinforcement then pour 8" thick 4000 psi concrete.			0.00	0.00
Phase 3: Weld 25' long x 8' wide x 3/8" thick plate to I beams to create wear surface for rolloff boxes.			0.00	0.00
See attached brake down per school board contract			26,840.00	26,840.00

Accepted by:	Su	btotal	\$26,840.00
Accepted by		les Tax (0.0%)	\$0.00
Payment in full due upon substantial completion. Progress billing may occur.	Te	otal	\$26,840.00

Terms are Net 10th Prox unless otherwise specified. Finance charges may be imposed on past-due balances at the end of the following Month after Invoice/Draw Date

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sbac bids

				amount unit	
Labor	Rate	Hours	Total		
Foreman	\$45.00	45	\$2,025.00	Labor	\$8,685.00
Foreman overtime	\$65.00			Equipment	\$10,935.00
Equipment Operator	\$30.00	90		Mobilization	. ,
Equipment Operator over	\$42.00		\$0.00		
labor	\$22.00	180	\$3,960.00	Sub-Total	\$19,620.00
lobor over	\$30.00			Material	\$6,670.00
1000. 010.	*		\$0.00	Subcontracting	\$0.00
TOTAL			=	Out of Town	\$0.00
				Hauling	\$550.00
Equipment	Rate	Hours	#NAME?	Rental	\$0.00
Dump Truck	\$75.00		\$0.00	Sub-Total	\$26,840.00
backhoe	\$65.00		\$0.00		
med excavator	\$125.00		\$0.00	Total Bid Amount	\$26,840.00
544 loader	\$85.00		\$0.00	UNIT PRICE	#VALUE!
skidsteer	\$75.00	45	\$3,375.00		
mini excavator	\$75.00	45	\$3,375.00	Material	
bulldozer 450	\$95.00		\$0.00	plate st	\$2,500.00
Small Dozer 450	\$95.00		\$0.00	concrete 12	\$2,520.00
Motorgrader	\$95.00		\$0.00	I beam	\$1,200.00
boxblade	\$75.00		\$0.00	chanell	\$350.00
lowboy	\$300.00		\$0.00	rebar	\$100.00
vac trailer	\$250.00		\$0.00	Total	\$6,670.00
Rolloff truck	\$85.00		\$0.00	Subcontractor	
lull	\$75.00		\$0.00		
Roller	\$75.00		\$0.00		
water truck	\$75.00		\$0.00		
Service Truck	\$75.00	45	\$3,375.00		
hydro hammer	\$45.00	18	\$810.00		40.00
root rake attachment	\$25.00		\$0.00		\$0.00
Crushed con.	\$28.00		\$0.00		A
recycled asphlat	\$32.00		\$0.00		\$550.00
57 stone	\$32.00		\$0.00		
concrete fines	\$26.00		\$0.00		
Rip rap	\$32.00		\$0.00		
millings	\$28.00		\$0.00		ቀርሮላ ሳላ
road base	\$14.00		\$0.00		\$550.00
asphalt	\$72.00		\$0.00) Rental	
TOTAL			¢10 035 00	ı	

TOTAL

\$10,935.00