

WORK ORDER No. 32

TO: Flotech Environmental, LLC.
657 South Drive; Suite #401
Miami Springs, FL 33166

DATE: May 12, 2025

The City of Doral authorizes the firm of Flotech Environmental, LLC. to proceed with the provision of Construction Services for investigation and location of buried manhole along NW 79th Avenue, at NW 50th Street and 52nd street.

SCOPE OF SERVICES AND SCHEDULE:

The scope of the project will be described in the attached proposal from Flotech Environmental, LLC. submitted on May 9, 2025. The schedule requires the work to be performed within 30 calendar days from NTP. All limitations of time set forth in this Work Order are of the essence. The performance of services associated with this Work Order will be executed based on the schedule of values submitted by Flotech Environmental, LLC. with a not to exceed amount of \$4,700.00.

This Work Order is not binding until it is fully executed by the City of Doral.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and date first above written, in two (2) counterparts, each of which shall, without proof or accounting for the other counterpart be deemed an original Contract.

CONTRACTOR: Flotech Environmental, LLC.

BY: Dona
NAME: Roberto Luna
TITLE: VP of Operations.

OWNER: City of Doral

BY: Zeida Sardinas
NAME: Zeida Sardinas
TITLE: City Manager

WITNESSES:

SEAL:

1. Yordanka Perez
2. Enriquez Corp

AUTHENTICATION:

BY: Connie Diaz
NAME: Connie Diaz
TITLE: City Clerk

APPROVED AS TO FORM AND LEGAL SUFFICIENCY FOR THE SOLE USE OF THE CITY OF DORAL:

BY: Lorenzo Cobiella
NAME: Lorenzo Cobiella
TITLE: Gastesi, Lopez & Mestre, & Cobiella, PLLC
City Attorney



City of Doral <> Flotech Environmental LLC; CCTV Inspection Services

City of Doral

8401 NW 53rd Terrace
Doral, FL 33166
United States

Julio Amoedo

julio.amoedo@cityofdoral.com
(305) 593-6740 ext. 6018

Reference: 20250507-151313478

Quote created: May 7, 2025

Quote expires: June 6, 2025

Quote created by: Ernesto Crespo

Business Development Associate

ernesto.crespo@flotechllc.com

+12397388935

Project Information

Project Owner Information

Project Owner: City of Doral

Owner Contract/Project Number: N/A

Owner Project Name: 79th Ave & NW 50th St/ NW 52nd St

Project General Contractor (Prime): TBD

Onsite Point of Contact: Julio Amoedo

Region: South

County: Miami Dade

Flotech Project Manager: Daniel Garcia

Job-site Address: 79th Ave & NW 50th St/ NW 52nd St

Post-Construction: [Yes]

Maps/Plans Provided: [Yes]

Technical Specifications: N/A

Certified Payroll Applicable: [No]

Heavy Construction Wage Applicable: [No]

Deliverables Instruction: N/A

Billing Instructions: Email Invoice

AP / Billing contact email: TBD

Business Development Rep: Ernesto Crespo

Scope of Work:

- 1) CCTV inspection service to locate/ pinpoint buried manhole at NW 50th St & 79th Ave.
- 2) Jet- vac service to confirm connections to MH # 733 located at NW 52nd St & 79th Ave- pipe's diameter, material, and direction.

Inclusions:

- CCTV Inspection Truck with operator
- Equipment: Sewer Combination Vactor 2100 with 15 CY Debris Tank / 80 GPM / 2500 PSI with operator and laborer.
- MOT set up's

Exclusions:

Professional divers, MOT Permitting, MOT Set-up's, Hydrant meter access, Repairs, Root cutting/removal, soft digging, lift station cleaning/inspection, major dewatering, outfall clearing, vegetation removal/cutting, disposal,

Flotech Environmental is a certified SBE, DBE, MBE, CBE company.

Products & Services

Item & Description	Quantity	Unit Price	Total
Jet-Vac Cleaning & CCTV Pipeline Inspection - Hourly Sewer Combination Vactor 2100 with 15 CY Debris Tank / 80 GPM / 2500 PSI with operator and laborer. Cues Mainline CCTV Inspection Truck with operator. Billed hourly, portal-to-portal.	4	\$450.00	\$1,800.00
Jet-Vac Cleaning Services - Hourly Sewer Combination Vactor 2100 with 15 CY Debris Tank / 80 GPM / 2500 PSI with operator and laborer. Billed hourly, portal-to-portal.	4	\$275.00	\$1,100.00
Confined space manhole entry- Lump sum	1	\$0.00	\$0.00
Disposal Billed per each load of debris removed.	1	\$300.00	\$300.00
MOT Traffic maintenance.	2	\$750.00	\$1,500.00
One-time subtotal			\$4,700.00
Total			\$4,700.00

Proposal Terms

Above pricing is based on project information and plans as provided by Client, and assumed site conditions.

Assumptions:

Pricing is based on provided project information and assumed site conditions. Work areas must be suitable for requested services without undue risk to equipment or personnel, unless stated otherwise by the Owner in writing.

Change Orders:

If initial investigations or performance reveal conditions different from typical assumptions, the Contractor may negotiate reasonable changes in terms.

Disclaimer:

Cleaning and CCTV inspection work must meet NASSCO-PACP standards.

The Contractor is not liable for damage caused by preexisting conditions. If the camera cannot pass through a manhole section, the Contractor will attempt inspection from the opposite manhole. If unsuccessful, the inspection is marked as Survey Abandoned and considered complete.

- **An hourly standby rate of \$500 will apply for any issues that delay production outside of Flotech Environmental's control.**
- **Nighttime/weekend hourly rates: \$300 for 2-man Jet-Vac Cleaning crew; \$500 for 3-man Jet-Vac Cleaning or Jet-Vac Cleaning & CCTV Inspection crew.**

If plugging and dewatering line segments are required during the project and were not included in the initial quote, additional costs will be added to the final invoice.

- **Plugging & Dewatering Operations costs: \$450 for first plug (up to 24"), \$800 for first plug (24"+), additional plugs on the same day: \$225 (up to 24"), \$400 (24"+).**

Cancellation Notice:

Cancellations before 2:00 PM will result in a charge for the 4-hour minimum at the hourly rate, except for immediate weather conditions affecting safety.

Payment:

Flotech will invoice at the completion of each weekly billing period and payment must be made within Thirty (30) days from the date of the invoice. Should payment not be received within 30 days of service, service may be interrupted until payment is received. Any balance remaining after 30 days will be assessed a 1.5% monthly finance charge. In the event of any action to collect unpaid invoices, Client and/or managing corporation, and/or entity shall be liable to Flotech or its assignee for all costs of collection, including but not limited to attorney's fees and costs, including any costs of litigation relating to such collection and including the collection amount.

ACCEPTANCE OF PROPOSAL / SIGN & RETURN:

Signature

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.

Julio Amoedo

julio.amoedo@cityofdoral.com

Questions? Contact me



Ernesto Crespo

Business Development Associate

ernesto.crespo@flotechllc.com

+12397388935

Flotech Environmental, LLC

657 South Dr.

Suite 401

Miami Springs, FL 33166

United States



18001 Old Cutler Road, Suite 643 Palmetto Bay, FL 33157
PH: 877-637-9665

Proposal/Agreement

Date: May 16, 2025

Customer: City of Doral
8401 NW 53 Terr
Doral, FL 33166

Job Reference: Manhole locate on NW 79 Ave

In accordance with your request, we are pleased to submit the following proposal.

SCOPE OF WORK DESCRIPTION:

Provide vactor and cctv services to perform storm sewer assessment on NW 79 Ave & 50/52 St

EWSG WILL FURNISH:

Line Item Number	Description	Unit of Measure	Quantity	Unit Price	Extended Price
1.	CCTV service (with minor MOT)	HR	16	\$200.00	\$ 3,200.00
2.	Vactor service (with minor MOT)	HR	16	\$285.00	\$ 4,560.00
3.	12" – 24" and 24" - 36" Plug rental and installation (up to 3 plugs x day)	DAY	2	\$555.00	\$ 1,110.00
				Total =	\$ 8,870.00

GEN'L NOTES:

All quotes/prices are valid for 30 days. After 30 days, EWSG reserves the right to adjust the price based on resources and conditions.

SPECIAL NOTES:

If additional 12" – 24" or 24" - 36" plugs are required a daily rate per plug of \$200.00 will apply.. If the diameter of the pipe is greater than 36" the daily rate per plug will be adjusted.

Permits, extensive M.O.T. and Off-Duty police fees are not included...

We have submitted this proposal in good faith, under the assumption the information provided is accurate and the descriptions and scope and intentions of this project are accurate. We reserve the right to modify this proposal if the conditions vary widely.

EWSG Thanks You for This Opportunity to Be of Service!



GENERAL TERMS AND CONDITIONS

General Conditions: These general conditions are incorporated by reference into the proposal and are part of the Agreement under which services are to be performed by EWSG for the Customer. EWSG will always follow Customer's instructions both verbal and written.

Customer Provided Labor: Where the Customer provides labor for EWSG, the Customer will indemnify EWSG for liability, loss or expense for work related injuries to those laborers not provided by EWSG. The Customer agrees to waive all rights to subrogation against EWSG arising out of the work in the Agreement.

Customers Responsibilities: Customer will provide mechanical services. Operation and control of Customer's equipment is the Customer's responsibility. If EWSG cannot continue its work due to circumstance caused or allowed by Customer and of which EWSG was not apprised prior to starting the work, an hourly fee will be charged.

Damage Limitations: Under no circumstances will EWSG be responsible for indirect, incidental or consequential damages. EWSG also is not responsible for the rendering of or failure to render architectural, engineering or surveying professional services.

Pre-existing Conditions: EWSG will not be responsible for liability, loss or expense (including damage caused by the backup of basement sewers or the use of fire hydrants) where the primary cause of the claim or damage is pre-existing conditions including faulty, inadequate or defective design, construction, maintenance or repair of property or contamination of the subsurface where the condition existed prior to the start of EWSG's work. Customer is responsible for loss of service equipment caused by the pre-existing conditions on the job site.

Environmental Conditions: The debris is represented to EWSG to be non-hazardous, requiring no manifesting or special permitting. The Customer will be responsible for any additional costs or claims associated with treatment, storage, disposal of the removed debris, or breach of the above representation, at any time during or after the completion of this project.

Indemnification: The Customer and EWSG will each indemnify the other in proportion to relative fault for liability, loss and expense incurred by the other party resulting from a negligent act or omission in performance of work under this Agreement. The Customer also will indemnify EWSG for liability, loss and expense resulting from EWSG's services if EWSG is acting at the direction or instruction of the Customer, or where the primary cause of any damages is due to information provided by the Customer.

Limitation of Liability: Notwithstanding anything herein to the contrary, EWSG's liability arising under this agreement or relating to this work shall not exceed the aggregate amounts paid by Customer to EWSG under this agreement. The foregoing sentence is the entire liability and obligation of EWSG with respect to any liability hereunder, including, without limitation, incidental, special, consequential, punitive, aggravated, exemplary, liquidated or delay damages.

Payment Terms: Company will invoice Customer monthly or upon completion of the scope of services. Customer's payment terms will be in US Dollars and paid in full thirty (30) days after invoice date. In addition to any other remedy available to Company for late payments, Customer will be obligated to pay Company interest for fees and charges not paid within 45 days from invoice date at the compounded interest rate of 1-1/2% per month or the maximum allowed by law, whichever is less for each month (or partial month), calculated from the date such payment was due until the date paid. Customer will be responsible for any costs, including attorney's fees, incurred by the Company in collecting any past due amounts under this Agreement.

Sectional Installation: Customer acknowledges the installation of a Sectional Liner for the purpose of rehabilitating a damaged pipeline does not guarantee additional repair work will not be required even with proper installation. Should it be determined additional repair work will be required EWSG will provide additional services as agreed upon with the Customer. Such costs for additional services will be born by the customer and agreed upon in writing prior to the initiation of additional work.

Entire Agreement: This proposal together with any written documents which may be incorporated by specific reference herein constitutes the entire agreement between the parties and supersedes all previous communications between them, either oral or written. The waiver by EWSG of any term, condition or provision herein stated shall not be construed to be a waiver of any other term, condition or provision hereof.

We have submitted this proposal in good faith, under the assumption the information provided is accurate and the descriptions and scope and intentions of this project are accurate. We reserve the right to modify this proposal if the conditions vary widely. The pricing is submitted under the assumption the job will be completed, as whole. Additional mobilizations or stoppages beyond our control will be negotiated in good faith.

CUSTOMER

Customer Signature

Printed Name

Title

Date

ENVIROWASTE SERVICES GROUP, INC.

A Florida Corporation

EnviroWaste Services Group, Inc.

Mike Garcia

Submitted by
Operations

Title