

**RESOLUTION No. 15-163**

**A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE CITY MANAGER TO INCREASE THE NOT TO EXCEED AMOUNT OF THE PREVIOUSLY APPROVED CONTRACT FOR THE ROAD CONSTRUCTION OF NW 97<sup>TH</sup> AVENUE FROM NW 70<sup>TH</sup> STREET TO NW 74<sup>TH</sup> STREET WITH ACOSTA TRACTORS, INC. IN AN ADDITIONAL AMOUNT OF \$179,570.51 TO REIMBURSE THE CONTRACTOR FOR UNFORESEEN CONDITIONS ASSOCIATED WITH THE REMOVAL AND DISPOSAL OF GARBAGE FOUND BELOW GRADE DURING ROADWAY CONSTRUCTION; AUTHORIZING THE CITY MANAGER TO APPROVE THE CONTRACT AMOUNT INCREASE AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, on November 12<sup>th</sup>, 2014 City Council adopted Resolution No. 14-170 for the approval of the first amendment to the NW 97<sup>th</sup> Avenue Road Construction Joint Participation Agreement (“JPA”) with Miami-Dade County to increase funding amount to \$1,626,795.42, and;

**WHEREAS**, on February 11, 2015, City Council adopted Resolution No. 15-34 approving a contract between the City of Doral (the “City”) and Acosta Tractors, Inc., in an amount not to \$1,352,724.11, for the roadway construction on NW 97<sup>th</sup> Avenue from NW 70<sup>th</sup> Street to NW 74<sup>th</sup> Street and;

**WHEREAS**, during the excavation operations of the northbound roadway a significant amount of garbage was found below the existing grade to the cap rock strata or about 4’ below existing ground; and

**WHEREAS**, after several meetings and discussions with the Contractor, the City by and through the Public Works Department (“PWD”), Miami-Dade County Public Works & Waste Management (MDCPWWM) and APCT Engineers (APCTE) the

decision was made to excavate, load and dispose of all garbage found at an approved landfill; and

**WHEREAS**, the contractor was requested to provide a proposal for the removal and disposal of garbage found underneath the roadway; and

**WHEREAS**, the City's PWD worked diligently with the Contractor, CEI, and MDCPWWM to assure that all necessary steps were taken to minimize the cost of Change Order No.1 for the removal of unforeseen garbage found underneath the new roadway and to certify that no levels de-mucking or sub-soil excavations which are part of the original contract are included in this Change Order No1; and

**WHEREAS**, the City of Doral PWD has recommended approval of Change Order No.1 in the amount of \$179,570.51 to compensate the contractor for the removal and disposal of garbage found underneath the NW 97<sup>th</sup> Avenue northbound roadway and to increase the not to exceed amount of the contract with Acosta Tractors, Inc., for the road construction of NW 97<sup>th</sup> Avenue from \$1,352,724.11 to \$1,532,294.62.

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AS FOLLOWS:**

**Section 1. Recitals.** The above recitals are confirmed, adopted, and incorporated herein and made part hereof by this reference.

**Section 2. Approval.** The Change Order No.1 to contract between City of Doral and Acosta Tractors, Inc., to compensate the contractor for the removal and disposal of unforeseen garbage underneath the NW 97<sup>th</sup> Avenue roadway in the amount of \$179,570.51, a copy of which is attached hereto as Exhibit "A", together with such non-material changes as may be acceptable to the City Manager and approved as

to form and legality by the City Attorney, is hereby approved. The City Manager is authorized to increase the contract amount and expend budgeted funds on behalf of the City subject to the terms of this Resolution.

**Section 3. Implementation.** The City Manager and City Attorney are hereby authorized to take such action as may be necessary to implement the purpose and the provisions of this Resolution.

**Section 4. Effective Date.** This Resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Vice Mayor Ruiz who moved its adoption. The motion was seconded by Councilmember Rodriguez and upon being put to a vote, the vote was as follows:

Mayor Luigi Boria	Yes
Vice Mayor Sandra Ruiz	Yes
Councilman Pete Cabrera	Absent/Excused
Councilwoman Christi Fraga	Yes
Councilwoman Ana Maria Rodriguez	Yes

PASSED AND ADOPTED this 11 day of August, 2015.

  
\_\_\_\_\_  
LUIGI BORIA, MAYOR

ATTEST:

  
\_\_\_\_\_  
CONNIE DIAZ, CITY CLERK

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

  
\_\_\_\_\_  
WEISS, SEROTA, HELFMAN, COLE, & BIERMAN, PL  
CITY ATTORNEY

# EXHIBIT “A”



## Memorandum

---

Date: July 13, 2015

To: Antonio B. Moreno, Engineer 3

From: Rudy de la Torre, Assistant Public Works Director / Chief of Construction R<sup>1</sup>

Subject: NW 97<sup>th</sup> Avenue Road Construction from NW 70<sup>th</sup> Street to NW 74<sup>th</sup> Street –  
Contingency Modification Proposal No. 1

---

### Background

During the clearing and grubbing operations of the northbound roadway, a significant amount of garbage was found below the existing ground to the cap rock strata or about 4' below existing ground. The limits of the garbage were determined to be under the future northbound roadway from station 99+50 to station 105+50 and extended the full width of the northbound roadway from the median to the fence R/W line. After several meetings and discussions with the Contractor, City of Doral Public Works Department (PWD), APCT Engineers (APCTE) and Miami Dade County Public Works Waste Management (MDCPWWM) in reference to the impact of this finding, the decision was made to excavate, load and dispose of all the garbage found under the future right-of-way at an approved landfill. To that end, the Contractor and CEI were requested to provide the City with a Contingency Modification Proposal for the removal and disposal of garbage/unsuitable material found.

On May 21, 2015 and as previously agreed on the May 13, 2015 Construction Progress meeting, the City of Doral PW department provided Mr. Antonio Moreno of MDCPWWM with a Contingency Modification Proposal for his review and concurrence in order to move forward with the removal and disposal of said garbage material as expeditiously as possible and to avoid potential project delays. See attached e-mail response dated May 27, 2015. One hundred fifty nine (159) loads of garbage were removed from that section.

On June 4, 2015 while excavating for the installation of French Drain from Structures S-9 and S-11 at station 110+00 the contractor again encountered garbage material, the contractor was requested to proceed with the excavation and removal of garbage from station 110+00 to the North up to the point where suitable material was found and from the East edge of pavement to 30' in width or half of the NB roadway. Contractor was further requested to remove and dispose of the garbage as per the same terms and conditions as previously approved. Seven (7) loads of garbage were removed from this section.



## NW 97<sup>th</sup> Ave. Project from NW 70<sup>th</sup> St. to NW 74<sup>th</sup> St.

### Entitlement Analysis Change Order No. 1

#### Description

Compensate the contractor for loading, hauling and disposal of unforeseen garbage material encountered on the project under the northbound roadway from station 99+45 to station 105+50 and from Sta. 110+00 to Sta.110+52.

#### Reason

During clearing and grubbing operations on the northbound roadway a significant amount of garbage was found below the existing ground down to the cap rock strata or about 4 ft. below existing ground. The limits of the garbage were determined to be under the future northbound roadway from station 99+45 to station 105+50 and extended the full width of the northbound roadway from the median to the fence R/W line. The contractor was instructed to excavate, load and dispose of all garbage into an approved landfill. This Change Order compensates the contractor for loading, hauling and disposal of the garbage at a rate of \$43.18/Ton into an approved landfill with the understanding the final amount of garbage in tons approved for payment will be quantified by a signed manifest received from the dumping facility. Later while excavating to install French Drain from Structures S-9 and S-11 at Sta. 110+00 a pocket of garbage was found on top of the existing gas main line. The garbage found on the first area resulted in 159 loads and at Sta. 110+00 7 loads for a total of 166 loads of garbage.

The costs of the Change Order were verified as follows:

- The backhoe/loader operator cost of \$17/hr. was found acceptable when comparing it with a loader operator on the NW 25<sup>th</sup> St. Viaduct Project. (See attached wage rate table from our NW 25<sup>th</sup> St. Viaduct Project for comparison).  $\$17.00/80 = 0.21/T$
- The burden of 48.6% from Acosta Tractors is supported by attached certified burden letter  $.21+.21 \times .486 = 0.31$
- The hauling cost of \$4/Ton is based on the quote received by Acosta from Waste Management. (Dumping Facility)
- The hauling demurrage cost is based on the quote from Waste Management of \$75/hr. x 181 loads anticipated ÷ 3,620.0 Tons anticipated ~ \$3.75/Ton
- The backhoe loader cost is from United Rental at a daily cost of \$850/D or \$106.25/hr. (see attached invoice).
- The loading rate utilized by Acosta of approximately 4 trucks loaded/hr. at an average of 20.0T/load was found reasonable hence yielding a cost of  $\$106.25/hr./80 \text{ tons} = \$1.33/T$  which is slightly less than the proposed \$1.38/T.

Page Two

- For disposal fees – please refer to Waste Management quote of \$27.00/Ton.
- Fees/Manifest – This is the environmental fee per load or \$16/20 Ton avg. per load = \$0.8/Ton.
- The recovery charge is 3.6% of all applicable disposal costs including:
  - Disposal Fee of \$27.00/T
  - Hauling Fee of \$4.00/T
  - Hauling demurrage fee of \$3.75/T
  - Environmental Fee of \$0.80/T
  - Waste approval initial fee of \$50.00
  - Pre-printed manifest of 231 loads @1.00/manifest = \$231.00
  - Credit card approval of \$25

$$0.036 (27.00 + 4.00 + 3.75 + 0.8) + \frac{(50 + 231 + 25)}{3,620.0T} = 1.36/\text{Ton}$$
$$0.31 + 3.75 + 1.33 + 27.00 + 4.00 + 0.8 + 1.36 = \$38.55$$

Our adjusted price is then \$38.55 + 10% profit + 1.5% liability insurance and bond = \$42.98/T.

This is slightly lower than the \$43.18/T contractor unit price provided by estimates before the garbage was removed but that unit price (\$43.18/Ton) was locked up when we directed the Contractor to proceed with the hauling of the garbage stocked pile at the Miami Dade Waste Management Facility.

The quantity of garbage approved for payment, hauled from the job site to the Medley Miami Dade Waste land field weight a total of 4,158.65 Tons according to the manifests provided by the Medley facility, attached to this Change Order.

- Total Amount of the Change Order \$43.18/Ton x 4,158.65 Tons = \$179,570.51

Based on our Entitlement Analysis we recommend this Change Order to be approved by the City of Doral.

  
\_\_\_\_\_  
APCTE – Wilfredo Suarez Mulkay, P.E.      107/17/2015  
Date



**CHANGE ORDER FORM**

To Contractor: Acosta Tractors Inc

Change Order Number: 1

Proposal Number: 1

Project Name: NW 97 Ave from NW 70 St. to NW 74 St

Project Number: ITB# 2014-46

We hereby agree to make the following changes to the work as shown on plans revised (none) and additional work as described on Proposal # 1, dated June 30, 2015.

**PROPOSAL DESCRIPTION:**

Removal and disposal of any garbage that is encountered throughout the project limits as per directive from the City of Doral and APCTE in response to RFI #1, as indicated on the RFI response email dated 4/23/15. Total amount below includes labor, equipment and disposal costs.

**Total Amount of this Change Order:** \$179,527.33

Note: Except as qualified above, all changes to the work to be performed under the same terms and conditions as the base contract.

We Agree to modify the original Contract amount by the following CHANGE ORDER amount:

Original Contract Amount.....	\$ 1,229,749.19
Net change by Previous authorized Change Orders.....	\$ -
Contract Amount prior to this Change Order.....	\$ 1,229,749.19
Contract Amount will be (increased)(decrease)(unchanged) in the amount of.....	\$ 179,527.33
New Contract Amount including this Change Order.....	\$ 1,409,276.52
Contract Time will be (increased)(decreased)(unchanged) by.....	increased 15 days

Joint Participation Agreement (JPA) amount \$ 1,626,795.42

Authorized CITY Signature: Randy de la Torre Date: 7/20/15

ACCEPTED: The above prices and specifications of the Change Order Proposal are satisfactory and are hereby accepted. \_\_\_\_\_ will perform above stated work under the same terms and conditions as specified in original contract unless otherwise noted. Additional work is to be paid for under the same terms and conditions of the existing contract.

Contractor Signature: [Signature] Date: 7/20/15



11986 NW 97th Avenue, Hialeah Gardens, FL 33018  
 Tel: (305) 556-0473 • Fax: (305) 556-8268

**CHANGE ORDER # 1**

To: APCTE  
 10305 NW 41 St (Suite #115)  
 Doral, FL 33178

Date: June 30, 2015

C.O. # One (REV. 6)

Attn: Wilfredo Suarez Mulkay P.E.

Desc.: see below

Project: NW 97 Ave from NW 70 St to NW 74 St  
 Doral, Florida

Proj. #: 2015-1

Acosta Tractors, Inc. hereby submits below additional costs for the following scope of work:

Removal and disposal of any garbage that is encountered throughout the project limits as per directive from the City of Doral and APCTE in response to RFI #1, as indicated on the RFI response email dated 4/23/15. Total amount below includes labor, equipment and disposal costs.

Description	Qty	Unit	Unit Cost	Total
Removal and Disposal of Garbage	4,158.65	TON	\$ 43.18	\$ 179,570.51
			Cost Subtotal	\$ 179,570.51
<b>Total Proposal Amount</b>				<b>\$ 179,570.51</b>
<b>Additional Contract Time Required</b>				<b>TBD</b>

\*Please provide a signed & executed copy of the proposal pricing confirming acceptance within (7) days from the date of receipt of this correspondence. Receipt of transmittal along with performance of the work will constitute acceptance of unit price.

Approved By:

Approved By: Acosta Tractors, Inc.

By: Ruddy O. La Torre  
 Representative:

By: Alex A. Quevedo  
 Project Manager

Date: 7/13/2015

Date: 6/30/2015

**ACOSTA TRACTORS, INC.**

**EXTRA WORK SUMMARY**

Site Source Record

WORK ORDER NO. 1 SHEET NO. 2 OF 2  
 PRIME CONTRACTOR ACOSTA TRACTORS, INC.  
 PROJECT ID NO. 2015-1

**LABOR**

NUMBER	CLASSIFICATION	UNIT	RATE	AMOUNT
1	Operator	.013HR/TON	\$ 17.00	\$ 0.22
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

SUB-TOTAL LABOR \$ 0.22  
 ADD 48 % LABOR BURDEN \$ 0.11  
 SUB-TOTAL LABOR & BURDEN \$ 0.33  
 ADD 10 % ON SUB-TOTAL \$ 0.03  
**TOTAL LABOR & BURDEN \$ 0.36**

**EQUIPMENT**

QUANTITY	DESCRIPTION	UNIT	RATE	AMOUNT
1	Hauling	TON	\$ 4.00	\$ 4.00
1	Hauling Demurrage	TON	\$ 3.75	\$ 3.75
1	Komatsu Loader WA250/320	.013HR/TON	\$ 106.25	\$ 1.38
				\$ -
				\$ -
				\$ -

SUB-TOTAL AMOUNT \$ 9.13  
 ADD 10% ON SUB-TOTAL \$ 0.91  
**TOTAL EQUIPMENT \$ 10.04**

**MATERIAL**

QUANTITY	DESCRIPTION	UNIT	RATE	AMOUNT
1	Disposal Fees & Charges	TON	\$ 27.00	\$ 27.00
1	Fees & Manifests	TON	\$ 0.80	\$ 0.80
1	Recovery Charge 3.6%	TON	\$ 1.42	\$ 1.42
				\$ -
				\$ -

SUB-TOTAL AMOUNT \$ 29.22  
 ADD 10% ON SUB-TOTAL \$ 2.92  
**TOTAL MATERIAL \$ 32.14**

TOTAL OF LABOR, EQUIPMENT AND MATERIALS \$ 42.55  
 ADD 1.5% FOR GENERAL LIABILITY INSURANCE & BOND \$ 0.64  
**TOTAL WORK ORDER COST \$ 43.18**

WE HEREBY CERTIFY THAT THE ITEMS AND AMOUNTS LISTED HAVE BEEN CHECKED AND ARE CORRECT.

\_\_\_\_\_  
 PROJECT ENGINEER

\_\_\_\_\_  
 CONTRACTOR

## Rudy De la Torre (PW)

---

**From:** Moreno, Tony (PWWM) <mmo@miamidade.gov>  
**Sent:** Wednesday, May 27, 2015 3:31 PM  
**To:** Rudy De la Torre (PW)  
**Cc:** Jose Olivo (PW); Jorge Gomez (PW); NPerez@APCTE.com; Wilfredo S. Mulkay (WSMulkay@APCTE.com); Mardones, Fernando (PWWM); Moubayed, Bassam (PWWM); Idarraga, Rene (PWWM); Salgueiro, Leo (PWWM); Casey, Lee (PWWM)  
**Subject:** RE: NW 97th Avenue Road Construction from NW 66th to 74th Street

Good afternoon Mr. De la Torre,

After having reviewed the attached Change Order's (Contingency Modification Proposal) Miami-Dade County is in concurrence that the unforeseen garbage and concrete material found during the clearing and grubbing operations, must be removed and disposed properly to an approved landfill facility immediately. The cost associated with the removal and disposal of the material encountered is considered ELIGIBLE COSTS and is therefore reimbursable. Actual reimbursement will be subject to providing actual tickets from the approved facility indicating actual weight being disposed, source of material and disposal fee. In addition, the City of Doral must certify that this level of demucking and cleanup was not included in the original bid.

Please feel free to contact me for any discussions regarding this matter.

Best Regards,

Tony Moreno, Engineer 3  
Miami-Dade County, PWWM Department  
Construction Division  
[www.miamidade.gov](http://www.miamidade.gov)  
"Delivery Excellence Every Day"

**From:** Rudy De la Torre (PW) [<mailto:Rudy.DelaTorre@cityofdoral.com>]  
**Sent:** Thursday, May 21, 2015 2:51 PM  
**To:** Moreno, Tony (PWWM)  
**Cc:** Jose Olivo (PW); Jorge Gomez (PW); NPerez@APCTE.com; Wilfredo S. Mulkay (WSMulkay@APCTE.com)  
**Subject:** NW 97th Avenue Road Construction from NW 66th to 74th Street

Good afternoon Mr. Moreno,

As per previous discussion during the May 13, 2015 Construction Progress meeting, please find attached the proposed Change Order's #1 & 2 and back up information for the removal of unforeseen garbage material found during the clearing and grubbing operations on the Northbound roadway areas as well as concrete material found on the Southbound areas. These are being provided to you for your review and concurrence. In addition please know that this material is presently stored inside the Miami-Dade County Waste Facility next door (see attached pictures) in order not to impact the project schedule, however we are being hard pressed to remove from the site as soon as possible and therefore your cooperation in expediting the review and approval of the above is very much appreciated.

Please let us know should you have any questions.

Respectfully,

**Rudy de la Torre**

**Assistant Public Works Director / Chief of Construction**

**City of Doral**

8401 NW 53<sup>rd</sup> Terrace

Doral, Florida 33166

T (305) 593-6725 Ext. 6002

F (305) 593-6617

[Rudy.delaTorre@cityofdoral.com](mailto:Rudy.delaTorre@cityofdoral.com)

[publicworks@cityofdoral.com](mailto:publicworks@cityofdoral.com)

[www.cityofdoral.com](http://www.cityofdoral.com)



The City of Doral is on [Twitter](#) , [Facebook](#) and [YouTube](#)!

---

\*\*\*Please note that the State of Florida's Public Records Laws provide that most written communications to or from the City of Doral regarding government business are public records available to the public upon request. This e-mail communication may therefore be subject to public disclosure.\*\*\*



11986 NW 97th Avenue, Hialeah Gardens, FL 33018

Tel: (305) 556-0473 • Fax: (305) 556-8268

May 19, 2015

Via E-mail:  
WSMulkay@APCTE.com

Wilfredo Suarez-Mulkay  
APCTe  
8290 N.W. 27<sup>th</sup> Street, Suite 601  
Doral, FL 33122

**Ref: NW 97<sup>th</sup> Avenue from NW 70<sup>th</sup> Street to NW 74<sup>th</sup> Street**

**Subject: Burden Rate**

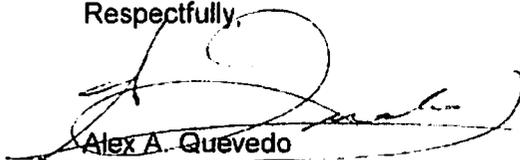
Dear Mr. Mulkay:

Below is the breakdown of Acosta Tractors, Inc.'s current Burden Rate of 48.6%:

<u>Item</u>	<u>Rate</u>
FICA	7.65%
FUTA / SUTA	4.10%
Medical Insurance	9.22%
Holiday, Sick & Vacation Benefits	5.47%
Workers Compensation	14.21%
Insurance	7.95%
<b>Total Labor Burden:</b>	<b>48.60%</b>

Please feel free to contact our office if additional information is needed.

Respectfully,



Alex A. Quevedo  
Project Manager

Cc: Nelson Perez, NPerez@APCTE.com

	Rates	Fringes
IRONWORKER, STRUCTURAL.....	\$ 26.70	6.43
-----		
* SUFL2009-222 08/05/2009		
	Rates	Fringes
CARPENTER, Includes Form Work....	\$ 15.50	2.19
CEMENT MASON/CONCRETE FINISHER...	\$ 15.00	8.64
HIGHWAY/PARKING LOT STRIPING: Operator (Striping Machine).....	\$ 11.97	2.23
HIGHWAY/PARKING LOT STRIPING: Painter.....	\$ 14.38	1.73
IRONWORKER, REINFORCING.....	\$ 15.00	2.45
LABORER: Asphalt Raker.....	\$ 10.47	1.76
LABORER: Asphalt Shoveler.....	\$ 10.70	0.00
LABORER: Common or General.....	\$ 10.01	3.46
LABORER: Flagger.....	\$ 11.00	3.79
LABORER: Grade Checker.....	\$ 10.50	0.55
LABORER: Landscape and Irrigation.....	\$ 9.98	0.00
LABORER: Luteman.....	\$ 10.32	0.00
LABORER: Mason Tender - Cement/Concrete.....	\$ 12.00	1.80
LABORER: Pipelayer.....	\$ 16.00	0.00
LABORER: Power Tool Operator (Hand Held Drills/Saws, Jackhammer and Power Saws.....	\$ 10.00	2.30
OPERATOR: Asphalt Paver.....	\$ 11.92	2.09
OPERATOR: Asphalt Plant.....	\$ 12.20	0.00
OPERATOR: Asphalt Spreader.....	\$ 10.76	0.00
OPERATOR: Auger.....	\$ 19.40	0.44
OPERATOR: Backhoe Loader Combo.....	\$ 18.00	1.39
OPERATOR: Backhoe/Excavator.....	\$ 14.69	2.22
OPERATOR: Boom.....	\$ 16.61	0.00
OPERATOR: Bulldozer.....	\$ 16.50	2.22



**Waste Management**  
Medley Landfill  
9350 NW 89<sup>th</sup> Avenue  
Medley, Florida 33178

April 24<sup>th</sup>, 2015

Mr. Felix Acosta  
Acosta Tractors, Inc.

RE: Doral Soil & Debris Site

Dear Mr. Acosta:

Waste Management is pleased to provide this proposal for the disposal of the below referenced material. Based on the information provided, the following summarizes our quotation.

<u>Waste Location:</u>	NW 97 <sup>th</sup> Avenue & 74 <sup>th</sup> Street, Doral, FL
<u>Disposal Facility:</u>	Medley Landfill
<u>Disposal Method:</u>	Direct landfill – Sub-Title D
<u>Waste Description:</u>	Approximately 750 Cubic Yards of Non-Hazardous Soil and Debris
<u>Disposal Price:</u>	\$28.75 per ton disposal* (3 ton minimum per load)
<u>Transportation Price:</u>	Dump Trucks/Trailers (Trucking through WM Only) \$4.00 per Ton* (20 Ton Minimum per Load) \$75.00 per hour demurrage

\* Plus applicable Environmental Fee - \$16.00 per load and the Regulatory Recovery Charge - 3.6%

<u>Waste Approval Fees:</u>	\$50 per profile initial approval
<u>Pre-printed Manifests:</u>	\$1.00 per manifest



ATTACHMENT

FACILITY SURCHARGES: (If Applicable)

- Waste Approval Fee - \$50.00 per profile
- Waste Approval Recertification Fee (after expiration) - \$25.00 per profile
- Expedited "At-Gate" approvals - \$250 per profile
- Pre-Printed Manifests - \$1.00 per manifest
- Credit Approval Fee - \$25
- Spill Clean-Up - \$500 per load (non WM trucks)
- Unloading Fee (after 1 hour) - \$75 per hour with \$150 per load minimum
- Certification of Burial/Destruction - \$200
- Wash-Out - \$200 per load
- Dig-Out (material that can not be off-loaded) - \$150
- Special Handling/Burial - \$175
- Extra Manifest/Weight Ticket Copies - \$50 per event
- Record Management (Extra Copies) - \$50 per event
- 3 Ton Minimum Disposal Fee
- Project Consulting - \$100
- Pull-Offs - \$100
- Overweight Loads - \$100
- Waste Ban Items (Specify) - \$50
- Overpacked Drums - \$50 per drum
- Witness Destruction - \$50
- Tipper Use - \$50.00
- Regulatory Cost Recovery Charge - 3.6%
- Environmental Fee - \$16.00 per load
- Fuel Surcharge - will vary weekly based on fuel prices
- Bulk Minimum - 20 tons



BRANCH 699  
 4301 NW 27TH AVENUE  
 MIAMI FL 33142  
 305-888-1319  
 305-888-9971 FAX

# RENTAL QUOTE

# 128364157

Customer # : 95127  
 Quote Date : 05/13/15  
 Estimated Out : 05/15/15 08:00 AM  
 Estimated In : 06/12/15 08:00 AM  
 UR Job Loc : 11986 N.W. 97 AVE, H  
 UR Job # : 1 - ACOSTA WHSE  
 Customer Job ID: 1 - ACOSTA WHSE  
 P.O. # : QUOTE  
 Ordered By : ALEX QUEVEDO  
 Written By : DAVID HILLINGER  
 Salesperson : DAVID HILLINGER

Job 1

ACOSTA WHSE  
 11986 NW 97TH AVE  
 HIALEAH GDNS FL 33018-1608

Office: 305-556-0473 Cell: 111-111-1111

ACOSTA TRACTORS, INC.  
 11986 NW 97TH AVE  
 HIALEAH FL 33018-1608

This is not an invoice  
 Please do not pay from this document

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	9042030	LOADER WHEEL 3.0-3.4 CUBIC YARD		850.00	2000.00	3850.00	3,850.00
						Rental Subtotal:	3,850.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	ENVIRONMENTAL CHARGE	(ENV/MCI)	50.050		EACH		50.05
1	DELIVERY CHARGE		125.000		EACH		125.00
1	PICKUP CHARGE		125.000		EACH		125.00
						Sales/Misc Subtotal:	300.05
						Agreement Subtotal:	4,150.05
						Tax:	273.01
						Estimated Total:	4,423.06

COMMENTS/NOTES:

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)  
 WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #  
 IN ORDER TO CLOSE THIS CONTRACT

Note: This proposal may be withdrawn if not accepted within 30 days.

THIS IS NOT A RENTAL AGREEMENT. THE RENTAL OF EQUIPMENT AND ANY OTHER ITEMS LISTED ABOVE IS SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S RENTAL AGREEMENT, WHICH MUST BE SIGNED PRIOR TO OR UPON DELIVERY OF THE EQUIPMENT AND OTHER ITEMS.