



PRECISION CONTRACTING SERVICES INC.

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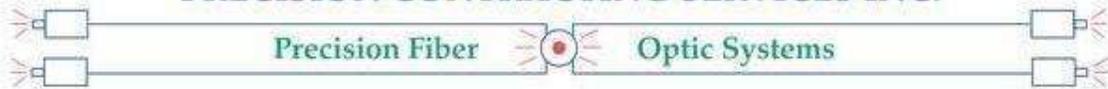


Table with contact and project information including To: City Of Haines City, Address: 620 E Main St, Contact: Brian Ross, Project Name: 25.02.28 Haines City FS3 OSP UG Fiber & Masee Rd PB Relocate, Bid Number: 4/24/2025

Main bid table with columns: Item #, Item Description, Estimated Quantity, Unit, Unit Price, Total Price. Includes items like BICSI RCDD Services, CADD, Operator, Duct Installer, Conduit, Fiber Optic Cable, etc.

Total Bid Price: \$213,535.00

Notes:

General - Scope & Location

Location: Haines City FO Cable add. 288 to FS#3 12ct to LS & Relocate Existing Vault at Masee Rd. PRICING IS BASED ON PIGGYBACK OF PASCO MASTER CONTRACT WITH PCS

PCS INCLUDES the UG installation, splicing, termination & testing of a 288F and 12ct SM fiber optic cable as noted on estimate
PCS INCLUDES FO Cable Relocation and/or Removal scope of work only when specified by plans notes or special provisions and specifically quoted with a unit price in PCS proposal.

PCS EXCLUDES any/all conduit, pull/splice box, FO tubular delineator removal, relocation or installation which may be required by project specifications or plan notes other than units noted on estimate. All modifications needed to conduits, pull boxes, markers or other infrastructure shall be performed by others.

PCS EXCLUDES from PCS Scope of Work any infrastructure modifications which may be necessary to complete the fiber optic cable installation. Per CLIENT - Do not install any 288 Trunk out from new bldg N then E along park place blvd at this time

General - Unit Prices

All prices quoted are UNIT PRICES. Project invoices and payments shall be determined by actual field measurements for quantities installed on project. All payments to PCS shall be inclusive of all actual quantities installed on the project.

- **General - 30 Day Notice – Work Days**

PCS requires 30 days written notice from Fully Executed Contract Date for project scheduling and material procurement. PCS will require 10 work days to perform the proposed work.

- **General - MOT (Excludes Lane Closures)**

PCS INCLUDES MOT for the immediate work area of their crews as required by the MUTCD. However any MOT requiring lane closures, detours, traffic diversions or police officers necessary for the safe performance of work by PCS is to be provided by others.

PCS EXCLUDES the cost for lane closures, detours, traffic diversions and/or police officers from scope of work in PCS proposal.

- **General - Mobilization**

PCS will mobilize a total of 1 times for the proposed work after noticed by the contractor. Additional Mobilizations will be billed as additions to contract at \$500 per Mobilization.

- **General - Duct Plugs (Included)**

PCS INCLUDES the one hole duct plugs necessary to comply with standard specifications relevant to the duct housing installation of fiber optic/copper communication cables.

PCS EXCLUDES duct plugs for vacant / electrical pathway conduits.

- **General - No Bond (Sales Tax Included)**

PCS EXCLUDES the cost for a performance bond. Sales Tax or Use Tax has been included for all materials.

- **General – Fiber Pathways**

All conduits, cable tray, pull boxes, manholes, ladder racks, man hole racks, risers, entrances and/or poles not specifically listed in Estimate must be installed and tied in by OTHERS prior to PCS starting work.

PCS INCLUDES the installation or furnish and installation of fiber optic cable as noted

PCS EXCLUDES all infrastructure pathways, pull boxes, man holes, risers, NEMA cabinets, building entry or poles unless specified in estimate

PCS is not responsible for damage by others to FO Cable or other equipment after placement by PCS. Contractor must allow sufficient time for Subcontractor to complete its scope of work after access to raceways is given

- **General - Complete Proposal**

Proposed pricing is based on award of all items bid upon. PCS reserves the right to modify unit prices if all quoted items are not awarded. Prices are only valid for 90 days of the bid date. PCS reserves the right to modify or withdraw their offer if either a letter of intent or a contract is not received within 90 days of the bid date.

- **General - Proposal as Addendum to Contract**

This proposal in its entirety and including all notes of clarification shall be added as an addendum to any resulting contract for the referenced project. If any of the PCS notes of clarification conflict with the contract provisions, the PCS notes shall supersede the contract provisions and govern accordingly.

- **All Contracts, Purchase Orders, Change Orders, and/or similar paperwork should be sent directly to contracts@pcsfiber.com. For other inquiries, call 561-743-9737.**

Payment Terms:

Payment Terms: NET 15 days and 12% APR for balances exceeding 30 days. There is a 3.5% processing fee for accepting payment by credit card for invoices.

Payment Terms for Repair Scopes of Work: The payment terms for any/all repair scopes of work shall be **DUE UPON COMPLETION**.

If a Payment & Performance Bond is provided, PCS will NOT accept ANY Retainage to be held from PCS progress payments.

If a Bond is NOT required of PCS, PCS will accept a Retainage clause of 5% up to a completion of 50% of the contract value, whereupon ANY/ALL retainage held to 50% of PCS contract value, SHALL be released and paid with the invoice where PCS exceeds 50% of the contract value.

Required Documentation:

Each order must be accompanied by a signed Purchase Order, Change Order or Contract. These documents are required in addition to the signature of acceptance below.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Precision Contracting Services, Inc

Authorized Signature: _____

Estimator: RA