



PROPOSAL

Remit To: Danus Utilities, Inc. P.O. Box 291671 Port Orange, FL 32129 Phone: 386-882-6200 danusutilities.com raymond@danusutilities.com Fax: 407-878-1254	PROPOSAL NO: 110425-7R PROPOSAL DATE: November 4, 2025 CUSTOMER: City of Edgewater ADDRESS: Lift Station Rehab PHONE: 386-337-6824 CONTACT: Tanner Redd EMAIL: tredd@cityofedgewater.org
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Job Description: Lift Station 29 Rehab

Item	Description	Qty	Cost	Amount
10.a	By-pass sewer set up (8 inch)	4	\$750.00	\$3,000.00
10.d	Sewer By-pass Pump (4 inch)	4	\$610.00	\$2,440.00
11.a	Furnish & Install Pump base (4 inch)	2	\$3,125.00	\$6,250.00
12.a	Re-construct LS fillet (6ft Diameter)	1	\$800.00	\$800.00
17.a	Temporary by-pass riser (4 inch)	1	\$4,485.00	\$4,485.00
18.b	2" SS Dual Guide Rails w/brackets (15 to 20) FT per pump	0.5	\$2,012.00	\$1,006.00
22.a	Drain & Clean wet well (6 ft)	1	\$1,700.00	\$1,700.00
23.c.ii	Connect LS piping to existing FM (8 inch) Line stop / valve / <u>on DIP</u>	0.7	\$18,410.00	\$12,887.00
24.b	Furnish & Install HDPE Piping & Valves thru VB (6 inch)	1.6	\$18,725.00	\$29,960.00
	Notes:			
	** Pricing per City of Clermont Annual Agreement No 2023-071			
	Provide by-pass pump & monitoring, Vactor to clean WW, Demo & hauling debris			
	F&I 8" Insertavalue, 6" PV&F, 6" HDPE risers, 4" base elbows & SS base plates			
	F&I 2" SS upper guide brkts, Chemical grout to stop existing I&I in WW.			
			Sub total	\$62,528.00
			Total	\$62,528.00

Terms Net 30 Days All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. This proposal is subject to acceptance within 30 days and is void thereafter at the option of the undersigned.

Proposal Accepted By: _____ Date: _____

SIGNATURE