



**66-INCH DIA. FRP CASING PIPE FOR
GRAVITY SEWER**

Town of Vienna, Virginia



8023 Malcolm
Clinton, Maryland, 20735

Off: (301) 877-7747

Fax: (240) 455-3397

Email: fredisf@flbcontractors.com

CHANGE ORDER FORM

CHANGE ORDER NO. 2

DATE: 3/12/2026

PROJECT NAME: **NUTLEY MARSHALL CULVERT REPLACEMENT**

CONTRACT NO.: **IFB 25-02**

Between:

TOWN OF VIENNA, VA

and

FLB CONTRACTORS, INC

For work performed and/or materials under Contract titled: [**WORK SCOPE PROVIDED BELOW**]

According to the request from The Town of Vienna, this Change Order includes the furnish and installation of a 66-inch casing pipe beneath the new culverts for PHASE 2 of the project. The objective is to install approximately 55 linear feet of 66-inch FRP SN 72 PN 25 CC FRPM Pipe, cap it, and backfill, ensuring it is ready for a future sewer line installation to be completed by others at a later date. Refer to all relevant sheets for additional details.

Task Description	QTY	U.O.M.	U/P	Line Price
FURNISH ALL MATERIAL, LABOR, EQUIPMENT & INCIDENTAL FOR THE SCOPE WORK AS NOTED ABOVE - COST	1.00	LS	\$ 210,205.63	\$ 210,205.63
Subtotal Amount				\$ 210,205.63
Contractor's Overhead & Profit	1	LS	\$ 37,837.01	\$ 37,837.01
Payment & Performance Bonds 2% rate	2	%	\$ 4,960.85	\$ 4,960.85
Total Amount PER CY				\$ 253,003.50

Opencut 66-Inch Casing Pipe Furnish and Install

CODE_4007M1

TOTAL # days
TYPICAL WORK HRS
LDs Per Day

CONTRACT	GOAL
7:00AM-3:00PM	14

Impact Dates	FROM	TO
	3/17/2026	-

General Decision Number: VA20240126
State: Virginia
Construction Type: Highway

CLASSIFICATION	WAGE RATES	DETER. NO.
Superintendent	\$ 50.00	INT2012-01
Foreman	\$ 48.50	INT2012-02
Operator-Large Equipment Class	\$ 36.00	INT2012-03
Operator-Small Equipment Class	\$ 30.00	INT2012-04
Truck Driver- Dump	\$ 31.00	INT2012-05
Laborer - Pipelayer	\$ 30.00	INT2012-06
Laborer-Skilled	\$ 29.00	INT2012-07
Laborer-Common	\$ 27.00	INT2012-08
Laborer-Flagger	\$ 25.00	INT2012-09
AV RATE-Excl'd. DETER. NO. "INT2012-01" \$ 36.64		

AV RATE \$ 30.67
AV RATE \$ 28.67

TASK DESCRIPTION	CLASSIFICATION	DAYS	HRS	#EMP	RATE	DAYS (Intergrated w/ other scope)	TOTAL AMOUNT
Site Supervision and Coordination of All Activities Conducted	Superintendent		8	1	\$50.00	14	\$5,600.00
Excavate, Shoreup the trench to the bottom of inversion pipe	Operator-Large Equipment Class/Laborer-Skilled	7	8.5	5	\$30.67		\$9,123.33
Furnish and install subgrade #57 Stone, compact, install sections of 66-inch FRP pipe along trench, end caps, Backfill #57 stone around pipe, install and compact 21A to top of roadway, remove shoring, install and pave asphalt layers (Base, Intermediate and Surface, load all removed material, haul-off and dispose off-site as per markup sheet	Operator-Large Equipment Class/Laborer-Skilled	7	8.5	5	\$28.67		\$8,528.33

LABOR COST \$23,251.67

LABOR BURDEN	25.4%	man hours	8.5
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worker's compensation rate 8.0%
social security 6.5%
FUTA (Federal Employment) 6.00%
SUTA (Maryland Unemployment) 2.40%
Medicare 1.45%
Contractor's General liability 1.00%
overhead 1.00%

PAYROLL TAXES \$6,126.81

EQUIPMENT	Vendor	UOM	QTY	U/P	EA	TOT PRICE
F-350 Truck		HR	56.0	\$36.13	2	\$4,046.56
F-350 Truck- Standby		HR	0.0	\$4.77	2	\$0.00
CAT Class 345B Excavator		WK	2.0	\$4,769.14	1	\$9,538.28
HITACHI Class 85 Excavator		WK	2.0	\$2,271.30	1	\$4,542.60
Generator		DAY	0.0	\$32.00	0	\$0.00
Asphalt Roller		DAY	1.0	\$659.00	1	\$659.00
Trench Roller-Waker Neuson		DAY	3.0	\$659.00	1	\$1,977.00
Bobcat Class E-50 Excavator		HR	0.0	\$49.50	0	\$0.00
Bobcat Class Skidsteer Breaker		HR	0.0	\$45.00	0	\$0.00
F-550 TRUCK		LS	0.0	\$0.00	1	\$0.00
Fuel surcharge		HR	0.0	\$73.06	1	\$0.00
	Bobcat Rental	GAL	210.0	\$4.14	3	\$2,607.57
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Sliderrail-Shoring DELIVERY/PICKUP

Trench Tech EA 2 \$1,800.00 \$3,600.00

SUBTOTAL COST \$27,650.00
 MD TAX (6%) \$1,659.00
 RENTAL COST **\$29,309.00**

MISCELLANEOUS ITEMS	Vendor	UOM	QTY	U/P	TOT PRICE
Dump Fee Waste Disposal	Envira DumpSite	TON	416.44	\$84.00	\$34,980.96
Dump Truck Excavated Material Disposal	SWSS Trucking	LOAD	28	\$288.00	\$8,064.00

MISCELLANEOUS COST **\$43,044.96**

Total Cost	\$210,205.63
OV/P (18%)	\$37,837.01
Bond Premium (2%)	\$4,960.85
Total CO Amount	\$253,003.50

The terms and conditions outlined below, including the exclusions specified, are to be incorporated into the change order's scope of work and serve as the foundation for understanding what the change order pricing encompasses. The acronym for FLB Contractors, Inc. will be referred to as "FLB" in this document.

TERMS AND CONDITIONS:

- The entire installation to be performed via Open Cut and within our already established MOT
- Work cancellations for all FLB operations, resulting from issues caused by others, will incur a fee of \$3,750 per occurrence.
- Interruptions caused by others not related to our scope of work will incur a charge of \$1,210.00 per hour.
- Changes to the original work scope will be dealt at the discretion of FLB Contractors, Inc and may not be serviced at a Time & Material basis, rather a revised quote
- FLB's personnel to perform all work at the direction of the Project Owner's onsite supervisor/Inspector
- FLB will not be responsible for any maintenance or repairs for items installed at no fault to FLB's crew
- All pricing based on given information from Project Owner/Representative at the time of this proposal
- All tasks must be carried out under a single, continuous mobilization. If not, the amount allocated for mobilization and demobilization will be reevaluated.
- Due to the nature of the work, FLB will not adhere to any specific specifications or provisions outlined in the Fairfax County Accotink Gravity Sewer Improvements, unless explicitly stated in this document.
- Water fill-up of casing pipe, discharge/suction pipes, vent riser pipe and fittings not included

EXCLUSIONS:

- Permits (except LCAMS), Inspections
- All Testing
- Concrete work
- E&S Controls
- Utility Private Locating (other than standard Miss Utility)
- Electrical adjustments to allow for our work
- Containment and Dust Control
- Paint coatings, removals of any kind
- Engineering, Design or shop drawings
- Weekend work or nighttime work
- Additional Insurance beyond our policy limits. Additional limits (if any) will be priced in addition to this quotation upon receipt of insurance requirements
- Rock excavation. If Rock is encountered it will be billed seperatly at a unit rate per CY.
- Speacialty certifications to perform the work
- Carrier pipe or other misc. materials not included in breakdwon
- Any items not specifically included

CHANGE ORDER FORM

Acceptance

TOWN OF VIENNA, VA

FLB CONTRACTORS, INC

BY: _____

BY: _____

NAME & TITLE

NAME & TITLE

DATE

DATE

NO.	DESCRIPTION	DATE

CITY INFORMATION
 TOWN OF VIENNA, VA
 127 CENTER STREET SOUTH
 VIENNA, VA 22182



TOWN OF VIENNA
 since 1896

NUTLEY STREET
 CULVERT
 REPLACEMENT
 PROJECT



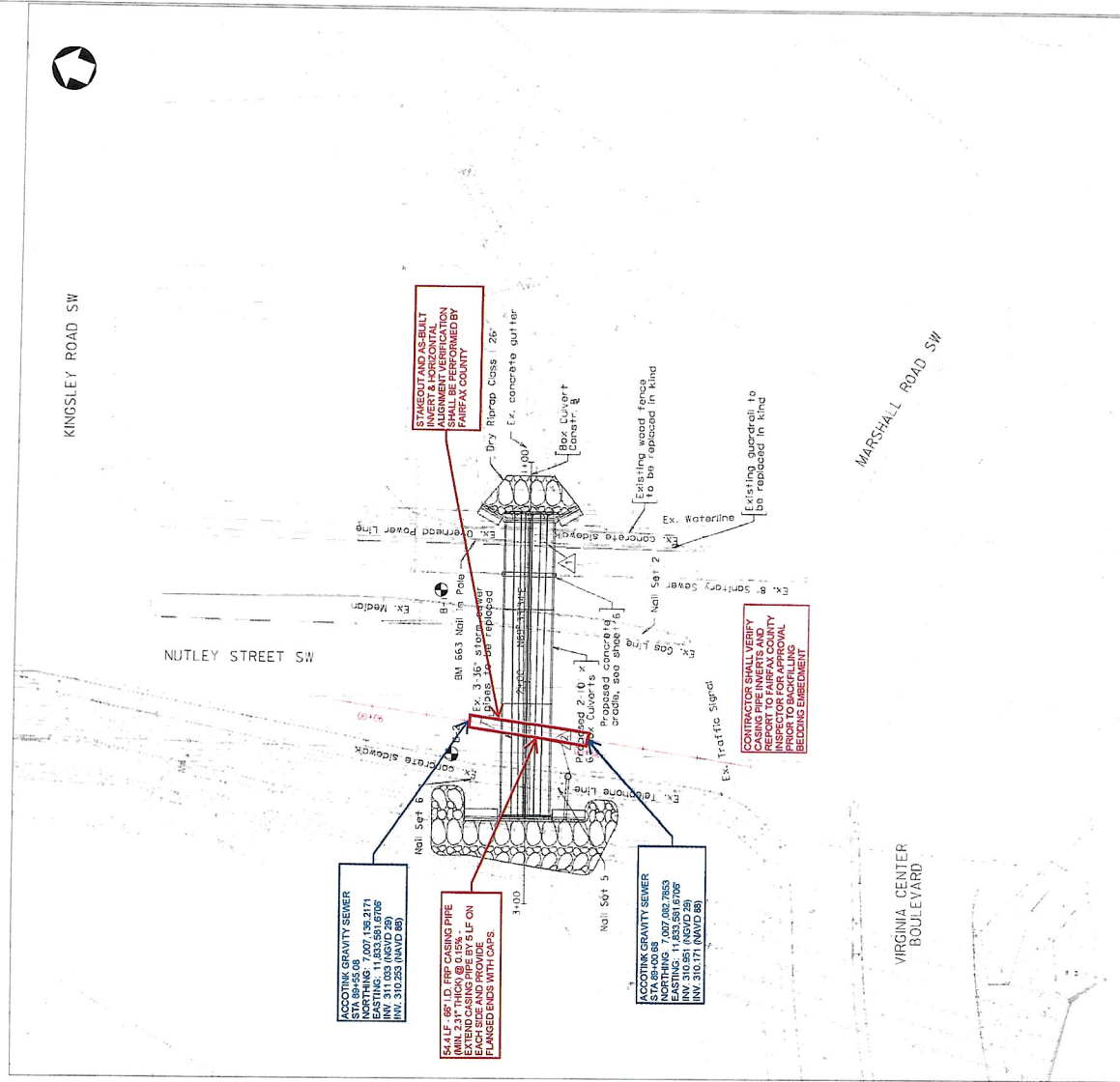
William R. Reardon
 PE, LE, Boarded
 Structural Engineer

WRA
 William, Reardon & Associates, LLP
 12200 Fair Lakes Center, Suite 200, Fairfax, Virginia 22033

PLAN SHEET

SCALE: 1" = 25'-0"
 DATE: 08/20/24 SHEET: 4
 DSS: ABE DRAWN: NAKI CHECK: TAB

CULVERT PLAN



LEGEND

- EDGE OF PAVEMENT
- GUARD RAIL
- FENCELINE
- VEGETATION
- CONTOURS
- UNDERGROUND TELEPHONE
- OVERHEAD ELECTRIC
- SEWERY LINE
- STORM LINE
- WATER LINE
- NATURAL GAS LINE
- DITCH
- BENCHMARK
- CONTROL POINT
- CONTROL POINT - NAIL SET
- CONCRETE MONUMENT
- STORM - CURB INLET
- STORM - MANHOLE
- SEWERY - MANHOLE
- POWER POLE
- LIGHT POLE
- JUNCTION BOX
- GUY WIRE
- CAP POLE
- TRAFFIC SIGNAL CONTROL BOX
- TELEPHONE PEDESTAL
- SIGN
- TREE
- TEST HOLE

ACCOCKING GRAVITY SEWER
 STA. 89+55.09
 NORTHING: 7,007,136.2171
 EASTING: 11,833,581.8705
 INV. 311.003 (NGVD 29)
 INV. 310.253 (NAVD 83)

SCALE 1/8" TO 1" BOX CASING PIPE
 (MIN. 2.31" THICK CASING PIPE BY 5 LF ON
 EACH SIDE AND PROVIDE
 CHANGED ENDS WITH CAPS)

ACCOCKING GRAVITY SEWER
 STA. 89+00.88
 NORTHING: 7,007,082.7853
 EASTING: 11,833,581.8705
 INV. 310.851 (NGVD 29)
 INV. 310.171 (NAVD 83)

CONTRACTOR SHALL VERIFY
 CASING PIPE INSETS AND
 BRASS MARKS FOR ACCURACY
 PRIOR TO BACKFILLING
 BEYOND EMBEDMENT

BORINGS B-1 AND B-2 WERE OBTAINED IN 2014. THE LOCATIONS SHOWN ARE APPROXIMATE.

BOX CULVERT CONSTRUCTION BASELINE CONTROL POINTS	NORTHING	EASTING
S11109A	7007152.45	11833530.87
1+00.00	7007152.45	11833530.87
1+20.00	7007145.48	11833672.13
2+82.00	7007095.95	11833533.04
3+00.00	7007082.71	11833503.43

- ACTIONS**
- BRIDGE INLET 5-2 TO BE REPLACED WITH 36" DIA. PLACE NEW STRUCTURE WITH 36" DIA. TOP BARS. SEE DETAIL ON SHEET 7. COST FOR CONNECTION TO BOX CULVERT TO BE INCLUDED IN OTHER PERTINENT ITEMS.
 - BRIDGE INLET 5-1 TO BE REPLACED. SEE SHEET 5 FOR BRIDGE DESCRIPTION. REMOVE DOWNSTREAM ENDO WALL AT OUTLET STORM DRAIN. REPLACE EXISTING 15" DIAMETER STORM DRAIN FROM 5-1 TO FACE OF WINGWALL.

NOTE: BOX CULVERT COVER IS UNDEVELOPED AND UNIMPROVED AND ARE NOT TO BE USED FOR ANY TYPE OF CONSTRUCTION.

SCALE: 1" = 25'

Quote Number: Q26-114
 Date of Quote: 3/4/2026
 Project Name: Vienna Change Order
 Jobsite Location: Vienna, Virginia
 Owner: Town of Vienna
 Bid Date: N/A

Hobas Pipe USA, Inc.
 1413 E. Richey Road
 Houston, Texas 77073
 +1 (800) 856-7473



QUOTATION

To assist you in preparing your bid for the above referenced project, we are pleased to offer you the following prices for your consideration:

FIBERGLASS PIPE								
QUANTITY	UNIT	SIZE (DN) in	CLASS (PN) PSI	STIFFNESS (SN) PSI	TYPE OF JOINT	PIPE LENGTH LF	UNIT PRICE USD \$	TOTAL USD \$
60	LF	66"	25 PSI	72 PSI	Coupling*	20'	\$ 575.00	\$ 34,500
2	EA	66"	25 PSI		End Cap*		\$ 2,165.00	\$ 4,330
2	EA	60"	Freight Per Truck (Houston to Above Jobsite)**				\$ 4,250.00	\$ 8,500
							Hobas Package Total: \$	47,330

Remarks:

All Hobas products are Made in the USA with BABA compliant products offered
 Freight Costs Shown Are Based on Rates at Bid Time, and on Quantities Shown. Buyer Will pay the actual invoice amount, at the time of shipment.

Additional Information:

- Prices quoted are firm for acceptance within 60 days of latest quote date.
- Buyer is responsible for all applicable local, state, and federal taxes unless a valid exemption is provided.
- Net 30 days from electronic invoice, subject to credit approval; payments via ACH. Payment bond required, jobs without a payment bond require 50% deposit with PO and 50% prior to shipment or a standby letter of credit acceptable to HOBAS.
- Prior to agreeing to a delivery start date and delivery rate, HOBAS requires (1) signed quotation or acceptable purchase order, (2) receipt of final approved submittal, and (3) payment bond information or required deposit/LOC with the PO and 50% payment before shipment is required.
- DAP jobsite (Incoterms® 2020) for full freight quantities; unloading by Buyer. Materials delivered to jobsite are non returnable except for HOBAS shipping error or confirmed HOBAS manufactures its pipe products to the specifications provided by the engineer and/or project owner and warrants them to conform to such specifications unless stated herein or in accompanying documentation. Quote includes only listed pipe and fittings; valves, end caps/plugs, joint testing equipment, extra couplings, and installation materials are HOBAS cannot be responsible for and makes no warranties or representations as to the selection of a suitable pipe design for any specific job and/or methods used in installation of the pipe products. increase freight rates are available.
- Rack Shipments (51"-60"): To optimize shipments, these diameters ship on steel racks and must ship in multiples of 10 loads over a 10 day period; contractor must store & reload racks for return to yard for prices quoted to be valid. If contractor does not wish to do this, alternate, increased freight rates are available.
- HOBAS pipe lengths are nominal with 20ft Nominal (+/- 2", 90%, typical) and 10ft Nominal (+/- 4", 90% typical)
- The enclosed HOBAS General Terms are hereby incorporated and expressly apply to this quotation.

By signing below, Buyer agrees that this quotation, including its stated terms and conditions, shall govern this transaction.
 Any Buyer purchase order issued for this project shall serve only to confirm quantities and pricing and shall not modify or supersede the terms of this quotation.

BUYER ACCEPTANCE

Subject to being awarded the above referenced project, we hereby order the outlined pipe products.

HOBAS APPROVAL

Issued and approved on behalf of
 Hobas Pipe USA, Inc.
Moe Tamizifar - Area Manager
Cell Phone 310-913-6949

COMPANY: _____
 BY: _____
 TITLE: _____
 DATE: _____

BY: _____
 TITLE: _____
 DATE: _____

GENERAL TERMS AND CONDITIONS OF SALE (GTCs)

1. DEFINITIONS

The following terms shall have the meaning hereby assigned to them:

- 1.1. "HOBAS" shall mean: Hobas Pipe USA, Inc. which issued a quotation or confirmed an order further to the terms outlined below.
- 1.2. "Buyer" shall mean: Any person, company or any other entity that places an order or a supply contract for Supplies with HOBAS.
- 1.3. "Parties" shall mean: HOBAS and the Buyer.
- 1.4. "Supplies" shall mean: The Products and/or the Services as/and when the context allows.
- 1.5. "Products" shall mean: The items, articles, commodity, goods, merchandise and ware sold by HOBAS.
- 1.6. "Services" shall mean: Any service which may include engineering documents, jointing, training, installation techniques and any other service which is not defined as Products but is inclusive within HOBAS's offer.
- 1.7. "General Terms" shall mean: These General Terms and Conditions of Sale.
- 1.8. "Full Settlement" shall mean: Funds paid by the Buyer for the Supplies when, and only when credited to HOBAS's Bank Account.
- 1.9. "Order Confirmation" A document issued by HOBAS and confirming the terms of the purchase order issued by the Buyer.

2. GENERAL PROVISIONS

- 2.1. These General Terms shall apply worldwide to the provision of Supplies by HOBAS to the Buyer. Any different statement in any document or correspondence shall be irrelevant if not expressly agreed in writing.
- 2.2. By placing an order, the Buyer is deemed to have accepted these General Terms without variance.
- 2.3. These General Terms, as amended from time to time by HOBAS, and accordingly, subject to the terms and conditions then existing, shall apply to all transactions between HOBAS and the Buyer concerning the supply of Supplies by HOBAS.
- 2.4. Any form of general terms and conditions of the Buyer are expressly rejected in their entirety unless otherwise agreed in writing.
- 2.5. The Buyer shall not, without written consent of HOBAS, use any of the Products which is the subject of a purchase order for any purpose except as herein intended, or remove any of the Products from the designated jobsite until the purchase price for all of the Products has been fully paid to HOBAS.

3. OFFER AND ACCEPTANCE, QUOTATION

- 3.1. Acceptance of a quotation issued by HOBAS shall be binding on HOBAS only if made by the Buyer in writing within the validity date specified therein (automatically becoming the Order Confirmation with the date of acceptance by the Buyer). Unless otherwise agreed, any offer or quotation issued by HOBAS shall expire after thirty (30) calendar days.
- 3.2. Orders placed without prior quotations from HOBAS shall not be binding unless accepted by HOBAS and notified to the Buyer in writing. HOBAS is entitled to revoke any quotation, at any time, before issuance of such an Order Confirmation.
- 3.3. The information shown on any quotation is based on the interpretation of HOBAS of the plans and specifications received by the Buyer, however, such quotation is not guaranteed. It will be the sole responsibility of the Buyer to verify the quantities, sizes, and descriptions of the materials actually required for a respective project.
- 3.4. Occasionally, actual construction and/or soil conditions vary from those which were anticipated or described when a project was originally bid, thereby resulting in a change of conditions. When such changes affect the required pipe stiffness, joint configuration, pipe strength, etc., such adjustments may result in a change in the design and pricing of the pipe which has been quoted by HOBAS.
- 3.5. If the Products may be directly exposed to contaminated soils or ground waters, a revised construction and/or a different gasket material may be required to resist attack from some concentrations of some chemicals. The Buyer is requested to timely submit exposure levels for analysis and recommendations for a revised quotation by HOBAS (when required).
- 3.6. No hydro-testing or other tests, other than standard and internal HOBAS quality control tests are included in a quotation, unless specifically mentioned.
- 3.7. No NSF (National Sanitation Foundation) approved interior coating is supplied with the Products.
- 3.8. In the event of errors, omissions or illegibility communicated to HOBAS by the Buyer, upon formal request by HOBAS, the Buyer shall advise such clarification within five (5) working days. HOBAS will not proceed with any actions on the items requiring clarification until advised by the Buyer. Furthermore, HOBAS will not be held responsible for any delays caused by such clarifications.
- 3.9. In case the purchase order is cancelled, terminated, or suspended in whole or in part for whatever reason by the Buyer, HOBAS shall be entitled to charge from the Buyer any costs that incurred to it so far (including frustrated expenses) with regard to such cancelled, terminated or suspended purchase order, OR 30% of the cancelled or terminated purchase order amount, whichever is higher.

4. VARIATIONS OF ORDERS

- 4.1. HOBAS will consider Buyer's requests for variations of its orders for the Supplies, provided HOBAS may accept or reject any variation at its own discretion and no acceptance of a variation shall be binding unless stated in writing by HOBAS. If the variation is not accepted by HOBAS, the original purchase order remains binding.
- 4.2. If HOBAS accepts a variation request of the Buyer, the delivery times are adjusted accordingly.

5. PRICES AND TERMS OF PAYMENT

- 5.1. Unless otherwise agreed, the prices are ex-works (Incoterms 2020), in US Dollar, exclusive of state or local sales or use taxes or any other such taxes and duties (esp. exclusive of packaging, freight, postage, insurance and other shipping costs). On projects in Texas (USA) all applicable sales taxes will be added to the net amount of

the sales invoice on transactions which are not exempt. On projects outside of Texas the Buyer will be responsible for all applicable taxes.

- 5.2. Standard length pipe will be invoiced at the established unit price per foot. Random length pipe, pipe with outlets, bevels, and other special pipes will be invoiced according to unit price per each plus unit price per foot of laying length. All fittings will be invoiced according to unit price only. Taps and Services will be invoiced according to quoted price by HOBAS.
- 5.3. Included in the quoted price is one coupling for each pipe unless otherwise noted on quote. If required, additional couplings will be for the Buyer's account. Bolts, nuts and gaskets for flanged connections will not be furnished. Not included in the quoted prices are (i) bolts, nuts, gaskets and follower rings for mechanical joint connections and (ii) any valves, meters, couplings pipe or fittings, other than those listed in the quotation issued by HOBAS.
- 5.4. The quotation issued by HOBAS covers only the pipe, fittings, appurtenances and other articles which are specifically listed and quoted in the body of the quotation. Not duties, taxes, field service, end caps or plugs, joint testing equipment, or other incidental appurtenances are included unless specified in the quotation.
- 5.5. The prices shown on the quotation are based upon receiving an order for all of the Supplies that are quoted, unless otherwise agreed to, in writing, by HOBAS.
- 5.6. Unforeseeable increases in the costs of raw materials, energy and wages or increase in government taxes after the Order Confirmation has been issued shall entitle HOBAS to adjust its prices as appropriate. Further, in the event that local or governmental legislation would change after Order Confirmation, HOBAS shall be fully compensated for any expenses relating to such change.
- 5.7. The payment of all amounts due from the Buyer to HOBAS shall be paid in full on or before thirty (30) calendar days from the date of invoice.
- 5.8. All payment is to be made from the Buyer to HOBAS at Hobas Pipe USA, Inc., 1413 Richey Road, Houston, Texas 77073, by electronic transfer to a bank account specified by HOBAS.
- 5.9. In the event that the Buyer fails to pay, in part or whole, when due any amount which he is obliged to pay or if at any time the financial responsibility of the Buyer becomes impaired or unsatisfactory to HPUSA, such event shall constitute Buyer's default with respect to payment. If a Buyer's payment default shall occur, then HOBAS - amongst others - shall be entitled to
 - a) suspend the fulfillment of its own performance and demand a corresponding extension of the delivery period;
 - b) invoice all unsettled amounts derived from the order at hand or other orders concluded with the Buyer. These amounts shall become immediately due and payable;
 - c) charge default payment interest in the amount of 1% per month (equivalent to an annual percentage rate of 12% per annum) for an entire past due balance by Buyer. Interest shall begin to accrue thirty (30) calendar days from date of invoice. Furthermore, the right to charge the incurred costs due to the delay (including costs of the debt collection and reasonable attorney's fees) remains unaffected;
 - d) require C.O.D. payment, cashier's check, or any other form of payment satisfactory to HPUSA on any further shipments to Buyer;
 - e) cancel the unfulfilled portion of the purchase order until receipt of full payment of any outstanding amounts and compensation of losses and damages suffered by HOBAS in connection with such default.
- 5.10. In any circumstances, HOBAS reserves the right to request information from the Buyer regarding the establishment of credit, to require payment of a cash deposit prior to commencement of manufacturing, to require the Buyer to provide an irrevocable and confirmed Letter Of Credit issued by a major bank acceptable to HOBAS or other arrangements acceptable to HOBAS in its sole discretion and to require partial payments.
- 5.11. In the event any dispute arises with respect to delivered Products or Services, the Buyer shall make payment of all undisputed amounts in accordance with the above.
- 5.12. In the event that the dispute, or any part thereof, is resolved in HOBAS's favor, the Buyer shall pay interest on the withheld payment due to HOBAS as specified above to compensate HOBAS for delay in receiving the payment.
- 5.13. Buyer is neither entitled to withhold payments nor offset any amount for whatever reason.

6. DELIVERY, FREIGHT AND ACCEPTANCE OF THE PRODUCTS

- 6.1. The quoted delivery is based upon using HOBAS's normal and customary equipment and personnel. In the event this procedure conflicts with any existing situation at or near the desired terminus of delivery, the Buyer shall receive and become responsible for the pipe and fittings at a delivery location acceptable to HOBAS's normal business procedure.
- 6.2. Delivery is based upon mutually agreed to schedule.
- 6.3. HOBAS must receive shipping instructions not less than forty-eight (48) hours before shipments are to be commenced. Failure of the Buyer to send such shipping instructions shall not in any way relieve the Buyer from liability under a purchase order.
- 6.4. Freight charges quoted are only estimates based on information received from the carrier. Final freight charges are subject to adjustment by the freight carrier due to market conditions and a variety of other reasons. Nonetheless, all final freight costs are the responsibility of the Buyer, and the Buyer will be billed and agrees to pay for final freight, shipping, and any other associated charges in excess of the initial amount quoted.
- 6.5. The Buyer acknowledges that the Products are made-to-order and that it will be the responsibility of the Buyer to accept delivery of the Products as manufactured, and unload at designated jobsite or storage site. The Products shall be handled and stored in accordance with HOBAS's recommendations.
- 6.6. If the unloading of trucks is delayed beyond two (2) hours by the Buyer or his installation contractor, detention time will be charged to the Buyer at the current established rate per hour. If trucks cannot be unloaded as planned, due to no fault of HOBAS, and must return to HOBAS plant, or any other location at the direction of HOBAS, hauling charges to and from the alternate point of delivery, at the prevailing rate will be invoiced to the Buyer. A charge for unloading, storage and reloading will be added

6.7. if applicable. These charges will be invoiced during the month in which the costs are incurred and payment is due as if delivery had been made.

6.8. Unless otherwise stated in the quotation issued by HOBAS, unit prices and/or lump sums quoted herein are based upon full load shipments.

6.9. The Buyer will provide access and suitable right-of-way for deliveries to be made. If the Buyer cannot receive shipments as scheduled,

(i) The Buyer must notify HOBAS at least four (4) weeks prior to scheduled start of delivery, and upon mutual agreement, production and delivery will be rescheduled.

(ii) If the Buyer delays delivery more than thirty calendar (30) days beyond the scheduled delivery date, at HOBAS's option all delayed Products will be invoiced at 100% and payment is due per the original delivery schedule.

6.10. HOBAS shall not be responsible for a delay in availability of the Supplies and/or delivery if the delay is attributable to HOBAS not being supplied properly by HOBAS's supplier and HOBAS can prove that they have exercised the care of a prudent business to ensure that HOBAS would be able to supply properly and on time.

7. TRANSFER OF RISK

7.1. The risk concerning the Products shall pass over to the Buyer with deployment of the Products by HOBAS ex-works (Incoterms 2020) or with delivery of the Products by HOBAS at the designated jobsite, if so quoted.

7.2. If delays of dispatch are attributable to the Buyer, the risk is already transferred with the notification of readiness for dispatch.

7.3. If the Products are not picked up by the Buyer at the agreed delivery date(s) for whatever reason not directly attributable to HOBAS, the risk concerning the Products shall pass to the Buyer at the time of the agreed delivery date(s).

8. RESERVATION OF TITLE

8.1. HOBAS reserves title to the Products until Full Settlement of all unsettled payments and claims. The Buyer agrees to keep the Products separate from the goods of other suppliers so that it is possible at all times to attribute title to HOBAS.

8.2. The Buyer is entitled to resell the Products in the course of normal business. However, the Buyer shall not have the right to pledge the Products or assign them as security.

9. DESIGN AND DRAWINGS, INDUSTRIAL PROPERTY RIGHTS

9.1. All drawings, technical information, calculations etc. furnished by HOBAS to the Buyer shall remain the property of HOBAS. The design and construction of the pipeline with respect to line and grade, location of fittings, blockings internal and external forces and other design considerations are not the responsibility of HOBAS. Design and engineering services offered by HOBAS are provided in good faith and HOBAS assumes no liability for the content or accuracy of any submitted plans or drawings, which shall at all times be subject to the Buyer's confirmation.

9.2. HOBAS remains the owner of any intellectual property rights relating to the Products and Buyer does not obtain any title in respect of the aforementioned intellectual property rights.

9.3. Drawings, technical documents or other technical information provided by HOBAS shall not, without the prior written authorization of HOBAS, be used for any other purpose than installation, commissioning, operation or maintenance of the Products and shall not - without the prior written authorization of HOBAS - be otherwise used, copied, reproduced, transmitted or communicated to a third party.

9.4. The Buyer shall indemnify and hold HOBAS fully harmless in case of any violation of this Section 9. or HOBAS's protected intellectual or property rights.

10. WARRANTY

10.1. The Products are warranted as follows:

(i) To be manufactured in accordance with the applicable plans and specifications, except that it will be the responsibility of the Buyer to ascertain the exact quantities, sizes, and descriptions of the materials required. Reference is made to Section 9.1;

(ii) Warranted for the earlier of a.) one (1) year from date of owner acceptance; OR b.) 18 months from delivery, to be free from defects caused by defective material or workmanship used in its manufacture.

10.2. Buyer's warranty rights are conditional upon the Buyer having fulfilled his obligations to inspect the Products and notify complaints properly. Notification of defects must be submitted in writing without delay, at the latest two (2) weeks after receipt of the Products.

10.3. A defect affecting part of a delivery shall not entitle the Buyer to lodge a complaint about the entire delivery.

10.4. A complaint about transit damage is to be notified directly to the freight forwarder in writing. The facts and circumstances are to be recorded by the Buyer in writing in a factual assessment of damages.

10.5. After receiving Buyer's written notice of a claim hereunder, HOBAS shall investigate the claim and without undue delay, in its sole discretion, repair or replace on-site or provide a replacement item for any defective Product. HOBAS shall accomplish the aforesaid at no additional cost to the Buyer, provided that the defects or damages are not due to the negligence, misuse, mishandling or misapplication of Products by the Buyer, its employees, contractors, or agents.

10.6. Unauthorized rework or improper treatment will result in the loss of all warranty claims. Only in order to avoid disproportionately large damages the Buyer is entitled to repair after prior notification to HOBAS and to demand compensation for the appropriate costs. Mixing components from other suppliers will render the warranty void. The warranty shall be limited to the repair or replacement of defective Products and Buyer will not be entitled to any other remedy or compensation.

11. LIMITATION OF LIABILITY

11.1. Notwithstanding anything to the contrary contained in an order or any correspondence, in no event shall HOBAS be liable to the Buyer for any claims for labor incident to any defective material or workmanship or non-conformity with project specifications, or for any special, indirect, incidental or consequential damages, whether or not the possibility of such damages could have been reasonably foreseen and whether as a result of breach of contract,

warranty or tort. HOBAS shall not be liable for any damages suffered by the Buyer due to delay of delivery of Products purchased by the Buyer.

11.2. HOBAS shall only be liable for damages if its intent or gross negligence can be documented in accordance with the statutory provisions and in such case HOBAS shall be liable up to the maximum amount of the respective purchase order giving raise to the claim.

11.3. No action, regardless of form, arising out of any alleged breach of contract or obligations may be brought by either party more than one (1) year after the cause of action has occurred.

11.4. A party suffering loss or damages shall take all reasonable measures to limit such loss or damages.

11.5. THE WARRANTY OUTLINED IN SECTION 10. IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED BY OPERATION OF LAW OR OTHERWISE, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, WHICH ARE HEREBY EXPRESSLY DENIED. TO THE FULL EXTENT ALLOWED BY LAW, HOBAS DISCLAIMS ANY WARRANTY TO ANY PERSONS OR ENTITIES OTHER THAN THE BUYER.

12. FORCE MAJEURE

12.1. A Force Majeure event means an event or circumstance beyond the reasonable control or anticipation of HPUSA and which prevents HPUSA from performing its obligations hereunder.

12.2. The Parties shall not be liable for the breach of any obligation established hereunder, where and to the extent that the breach is due to causes beyond their control, including, without limitation, to flood, drought, earthquake, storm, fire, lightning, epidemic and pandemic, war, riot, civil disturbance or disobedience, material shortage, curfew, or restraint by court order or public authority.

12.3. In the case of a Force Majeure event, the performance of Supplies by HOBAS shall be suspended for the duration of the Force Majeure and the agreed delivery dates shall be extended accordingly.

12.4. If the Force Majeure events lasts longer than forty (40) working days, the Parties shall have the right to cancel any purchase order affected by the Force Majeure, whereby HOBAS shall be entitled to charge from the Buyer any costs incurred to it so far (including frustrated expenses) with regard to such cancelled purchase order.

13. WAIVER

The failure of HOBAS to enforce or to exercise, at any time or for any period of time any right or remedy arising pursuant to or under the General Terms or the purchase order does not constitute, and shall not be construed as, a waiver of such term or right or remedy and shall in no way affect HOBAS's right to enforce or exercise it later. Any waiver to this effect must be made in writing.

14. CONFIDENTIALITY AND DATA PROTECTION

14.1. The exchange of confidential information shall require the prior written approval of the respective other Party for being disclosed to a third party.

14.2. The Parties and their servants are obliged to maintain secrecy regarding all technical, personnel, business, financial and other matters of each other that is essential for a Party and not known by the public. This obligation shall continue to exist even after the end of the cooperation.

14.3. No announcement or public statement concerning the existence, subject matter or any term of their cooperation will be made by or on behalf of any Party without the prior written consent of the other Party.

14.4. HOBAS may request to visit the jobsite premises with potential clients for the purpose of exhibiting and demonstrating the use of the Products in an actual construction setting, after making the appropriate arrangements with the Buyer.

15. COMPLIANCE WITH LAWS

Each Party will comply in all material respects with all laws and regulations applicable to its activities under this General Terms. The Parties furthermore undertake to abstain from any illegal and unfair business practices. Each Party hereby warrants and guarantee to refrain from any actions that have a negative impact on the reputation or business of the other Party or its affiliates, that present a conflict of interest or that have an ethical flaw.

16. SERVERABILITY

16.1. If a provision of these General Terms is or becomes legally invalid or if there is any gap that needs to be filled, the validity of the remainder of the General Terms shall not be affected thereby.

16.2. Invalid provisions shall be replaced by common sense with such provisions which come as close as possible to the intended result of the invalid provision. In the event of gaps such provision shall come into force by common consent which comes as close as possible to the intended result of the General Terms, should the matter have been considered in advance.

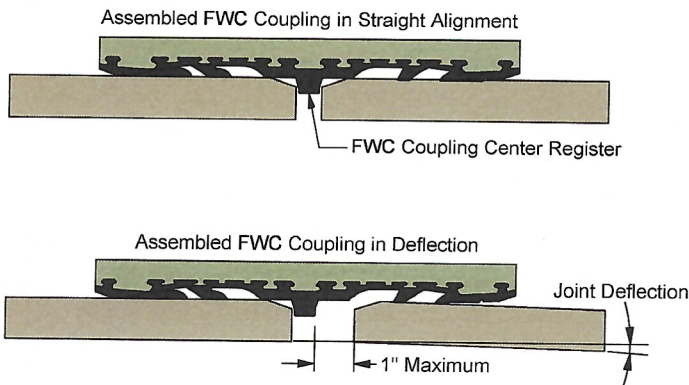
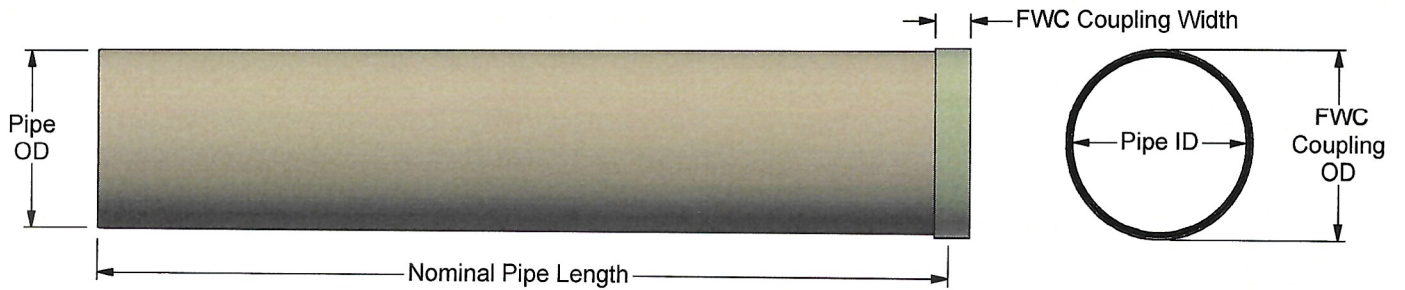
16.3. Any changes of or amendments to this General Terms - including this provision - must be in writing to become effective.

17. JURISDICTION AND APPLICABLE LAW

17.1. These General Terms shall be deemed to have been made in Harris County, Texas regardless of the order in which the signature of the Parties shall be affixed hereto, and shall be interpreted, and the rights and liabilities of the Parties shall be determined, in accordance with the laws of the State of Texas (USA), excluding all conflict of law provisions requiring application of laws of any other jurisdiction. The United Nations Convention on Contracts for the International Sale of Goods does not apply to these General Terms.

17.2. It is agreed by HOBAS and the Buyer that if any controversy or claim arises out of or relates to these General Terms and the purchase order or any alleged breach thereof, exclusive jurisdiction and venue shall be in the appropriate State or Federal Court having subject matter sitting within Harris County, Texas (USA), and the Buyer and HOBAS hereby irrevocably agree to submit to the jurisdiction of such court.

17.3. Buyer's claims, rights and obligations against HOBAS cannot be assigned without prior approval of HOBAS.



Pipe Details		
Pipe OD	69.2	in
FWC Coupling OD	72.4	in
Pipe Nominal (Avg.) ID	66.0	in
Minimum Wall Thickness	1.46	in
Pipe Stiffness	72	psi
Maximum Service Pressure	25	psi
Nominal Pipe Weight	317	lbs/ft
FWC Coupling Weight	155	lbs
FWC Coupling Width	11.4	in
Gasket Material	EPDM	-
Pipe Length Tolerance (90% typ.)	+2/-4	in
FWC Coupling Joining Force	11,550	lbs
Maximum Allowable Joint Deflection	0.83	deg
Maximum Gap (See Note 7)	1	in

Applicable Standards & Test Methods		
ASTM D3262	ASTM D4161	ASTM D3681
ASTM D2412	ASTM D3839	ASTM D3567
ASTM F477		

Notes:

1. HOBAS Pipe is an OD controlled product and can be field cut.
2. See cutting instructions for bevel dimensions and safety measures.
3. Long term maximum recommended deflection is 5%.
4. Assembly can be bell into spigot or spigot into bell. Seal is symmetrical.
5. Do not push directly on FWC couplings.
6. See installation instructions for more information.
7. Maximum gap for all FWC couplings is 1-inch (pipe end to center register).
8. For Nominal Pipe Length, see submittal.
9. Cell class shall be Type 1, Liner 2, Grade 3 per ASTM D3262.

**66" SN 72 PN 25 CC FRPM Pipe
FWC Coupling**





RE: Freddie Franco

March 13, 2026

SHA Site Services, Inc.

Schmelzle & Henderson Associates, Inc. (also known as SHA Site Services, Inc.) is pleased to present this quote to Franco's Liberty Bridge Inc. project providing construction surveying services on the Nutley Street Culvert Replacement project located in Vienna, VA. Please see below for our rates.

SCOPE OF SERVICES

Note: This reflects the specific scope items listed by FLB in email from Andrew Estrada.

1. Casing Pipe Layout
 - o Layout casing pipe and provide cutsheet.
 - o Complete as-built of pipe and draft exhibit.

TOTAL COST: \$2,400.00

NOTES:

- FLB will provide M.O.T. as needed for safely working in the roadway.
- Any re-staking or work outside the Scope of Services will be billed as an addition to the contract at the standard survey field crew rate of \$150/hr.
- Quote will expire in 90 days.
- 48-hour request for all survey needs.
- FLB will provide SHA with up-to-date plans and notify if any changes are made.

A handwritten signature in black ink, appearing to read "Zack Henderson", is written over a horizontal line.

Zack Henderson
Survey Manager
SHA Site Services, Inc.
(804) 363-3383
zhenderson@shasiteservices.com



1979 OLD BRISTOL PIKE
MORRISVILLE, PA 19067
Phone: 800-443-6832
Fax: 215-547-3855

Remit To:
TRENCHTECH, INC
1979 OLD BRISTOL PIKE
MORRISVILLE, PA 19067

QUOTE

Customer: 6838
FLB CONTRACTORS, INC
8023 MALCOLM ROAD
CLINTON, MD 20735

Contract #.. 27234
Contract dt. 3/16/26
Date out.... 3/16/26 7:00 AM
Est return.. 3/17/26 5:00 PM
Job Loc..... NUTLEY ST SW & MARSHALL RD SW
Job No..... 1 - NUTLEY RD CULVER
P.O. #.....
Ordered By.. ANDREW
Terms..... Net 30 Days
Sales Rep: MATT FAIRCLOTH
Written by.. TROY CASSADY

Job Site:
NUTLEY RD CULVERT
NUTLEY ST SW & MARSHALL RD SW
VIENNA, VA 22027

Job Tel#: 301-877-7747

Qty	Equipment #	Day Each	Week Each	4 Week Each	
1	SHORE-RENT SLIDE RAIL 12'D x 32'L x 26'W 3 SIDED	1315.00	4050.00	12150.00	
2	4' X 10' STEEL TRENCH BOX 4" 3400410	85.00	255.00	765.00	
2	4' X 20' STEEL TRENCH BOX 4" 3400420	124.00	372.00	1116.00	
4	8' X 10' STEEL TRENCH BOX 4" 3400810	131.00	393.00	1179.00	
4	8' X 20' STEEL TRENCH BOX 4" 3400820	171.00	513.00	1539.00	
5	6'6" CLAMP ON GUARD FENCE	7.00	21.00	63.00	
16	9'10" CLAMP ON GUARD RAIL	7.00	21.00	63.00	
	DELIVERY CHARGE				1800.00
	PICKUP CHARGE				1800.00

PRICE INCLUDES: FACTORY TRAINED INSTALLER TO ASSIST IN INSTALLATION AND SHEETING TO SHORE AROUND EXISTING UTILITIES	ENGINEERING ASSUMES ADEQUATE DEWATERING WE RECOMMEND A 70,000 lb CLASS MINIMUM MACHINE SIZE MAY VARY DUE TO SITE CONDITIONS
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This Delivery Ticket is subject to and governed by Trenchtech's Standard Terms and Conditions of Sale, and such Standard Terms and Conditions of Sale are hereby incorporated by reference into this Delivery Ticket. The current Standard Terms and Conditions of Sale are available online at:
<http://www.shoringsolutions.com/product-terms-and-conditions.php>

The online terms and conditions are subject to change, terms and conditions in effect at the time of each new delivery shall be those on the website at the time of such delivery.

"This document is a contract which includes all the terms and conditions. This above name Renter, by acceptance of delivery of the equipment listed herien, authorized the signed to enter into this contract on behalf of the Renter"

TABULATED DATA RECEIVED

Please Initial

Print Name: _____ DATE _____ Signature: _____ DATE _____



NATIONAL TANK & EQUIPMENT

11057 LAKERIDGE PARKWAY
ASHLAND, VA 23005
409-842-5655

Remit To:
P O BOX 649832
DALLAS, TX 75264
888-213-7950

Customer: 9900072
UNCOLLECTED CASH - 72
11057 LAKERIDGE PKWY
ASHLAND, VA 23005

Job Site:
FLB CONTRACTORS
5000 E RICHMOND RD
RICHMOND, VA 23223

C#: 405-479-3542 J#: 405-479-3542
Sales Rep: VINCENT PELLETIER

QUOTE

Contract #.. 390102
Contract dt. 4/03/25
Date out.... 4/07/25 7:00 AM
Est return.. 5/05/25 7:00 AM
Job Loc..... 5000 E RICHMOND RD
Job No..... GILLIES CREEK
P.O. #..... QUOTE
Ordered By.. ANDREW ESTRADA
Terms..... Net 30 Days

Written by.. JOHN NIESE

Qty	Equipment #	Day	Week	4 Week	Amount
4	6" VAC ASSIST - DIESEL 1001006 FUEL 3/4 S - 8" FQC D - 8" MQC FITTINGS WILL NOT BE CHARGED IF RETURNED	267.00	534.00	1600.00	6400.00
16	8X10 SUCTION-BAUER	30.00	60.00	180.00	2880.00
16	8X50 LAYFLAT DISCHARGE-BAUER	30.00	60.00	180.00	2880.00
2	8" QC STRAINER	6.00	12.00	36.00	72.00
4	FLOAT SWITCH	20.00	40.00	120.00	480.00
2	525 GAL DBL WALL FUEL TANK - 6011052	125.00	250.00	750.00	1500.00
4	3/8 X 25 FUEL HOSE				N/C
4	PUMP KIT 500 1995683 MOBLE MONITORIZATION OF PUMPS	150.00	300.00	900.00	3600.00
SALES ITEMS:					
Qty	Item number		Price	Unit	
1	FRTOUT OUTSIDE FREIGHT ESTIMATED DELIVERY CHARGE ACTUAL RATES WILL APPLY		1400.000	EA	1400.00
1	FRTOUT OUTSIDE FREIGHT ESTIMATED PICK UP CHARGE		1400.000	EA	1400.00

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES APPLY

CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES OR REPAIRS

Rental rates above apply for 8 hours per day, 160 hours per month.

Over time charges will be assessed as follows: 8-16 hours per day - 1-1/2 times the normal rate: 16-24 hours perday - 2 times normal rate

By signing below, I agree that I have received, read, and understand the instructions regarding the use and operation of the rental equipment. I assume full responsibility for all rented equipment. I have read and understand the terms and conditions of this agreement and I understand that I am entering into a binding contract with Lessor, as listed on the reverse.

X

CUSTOMER SIGNATURE DATE NAME PRINTED DELIVERED BY DATE

*** I hereby acknowledge receipt of equipment subject to the stated terms on both sides of this agreement which I have read ***

Envira - Randolph Ridge

Price List

Material	Rate	UOM
C&D, 1 ton minimum	\$ 84.00	Ton
Mattress	\$75.00	Each
Furniture, Couches/Sofas	\$60.00	Each
Appliances	\$30.00	Each
Tanks/Propane	\$60.00	Each
Tires, Car/Small	\$30.00	Each
Tires, Truck	\$60.00	Each
Tires, Industrial (Bobcat,Tractor)	\$120.00	Each
Tires, OVERSIZE	\$300.00	Each
Rubber Tracks	\$250.00	Each
Weigh Truck Only	\$25.00	Each
Recycle/Leed Assesment Fee	\$15.00	Each
Scraping/Scrape out	\$ 25.00	Each

Dump Site

78,000-84,000 lb. Excavator

Cat Class: 905-1150



Rates for Vienna, VA

\$1,486/day **\$4,194/week** **\$10,277/month**

Exclusive rates, only online.

Estimated Cost

\$9,538.28

Item cost	\$8,388.00
Transportation to/from jobsite	\$1,051.28
Environmental fee	\$99.00

Estimated cost is based on variables such as location, dates/duration of rental and transportation selections. Modifying those variables could change your estimated cost. Rates shown are only available online. To get these exclusive rates, rent from our website or app.

[Hide cost details](#)

1

Product description

This excavator features a 78,000 to 84,000 lb. operating weight, a 26' to 27' maximum dig depth and a 54" bucket with teeth, making it ideal for heavy-duty digging, trenching, backfilling, leveling or grading projects. Our excavator for rent also has a robust diesel engine with 268 to 271 horsepower. We carry reliable manufacturers, including John Deere, CASE and Kobelco.

- 78,000-84,000 lb. operating weight, depending on model
- Maximum dig depth of 26-27 ft., depending on model
- 268-271 horsepower, depending on model

18,000-19,000 lb. Excavator, Reduced Tail Swing

Cat Class: 905-1005



Rates for Vienna, VA

\$750/day **\$1,883/week** **\$4,577/month**

Exclusive rates, only online.

Estimated Cost

\$4,542.60

Item cost	\$3,766.00
Transportation to/from jobsite	\$701.28
Environmental fee	\$75.32

Estimated cost is based on variables such as location, dates/duration of rental and transportation selections. Modifying those variables could change your estimated cost. Rates shown are only available online. To get these exclusive rates, rent from our website or app.

[Hide cost details](#)

1

Product description

This excavator features a 18,000 to 19,000 lb. operating weight and a reduced tail swing for additional maneuverability, making it ideal for medium-duty digging, trenching, backfilling, leveling or grading applications. Our excavator rental also has a 53 to 69 horsepower engine, a 14' maximum dig depth and a 36" bucket with teeth. Manufacturers include Hitachi, Takeuchi and other trusted brands.

- 18,000-19,000 lb. operating weight, depending on model
- Maximum dig depth of 14 ft.



FROEHLING & ROBERTSON, INC.

Project: Nutley Marshall Culvert Replacement

Prepared for: FLB Contractors, Inc.

Date: 11/14/2025

Item	Rate	Unit	Quantity	Estimate
Field Services				
Technician - HR	\$69.00	Hour	288	\$19,872.00
Technician - OT	\$103.50	Hour	0	\$0.00
Nuclear Gauge Rental	\$35.00	Day	14	\$490.00
Trip Charge (Mileage)	\$40.00	Each	40	\$1,600.00
				\$21,962.00
Laboratory Services				
Proctor	\$200.00	Each	2	\$400.00
Cylinder pick up	\$150.00	Each	2	\$300.00
Cylinders, cubes, prisms	\$25.00	Each	72	\$1,800.00
				\$2,500.00
Professional Services				
Project Engineer	\$125.00	Hour	24	\$3,000.00
Professional Engineer	\$197.00	Hour	10	\$1,970.00
Administration & Clerical	5%			\$1,471.60
				\$6,441.60
			TOTAL	\$30,903.60

QUOTATION



Date: 12/07/2024
Quote #: 1273027809
Account: 10567503

ACCOUNT : FLB Contractors **QUOTE NAME :** Nutley Marshall Culvert Replacement

Bill-To Address: **Ship-To Address:** 717 Marshall Rd SW
VIENNA VA 22180

Attn: Nicolas Coreas

Effective Date: 09/26/2024 **Sales Representative:** David Novitzki
Expiration Date: 03/22/2026 **Phone:** +1 (571) 424-3213
Upon Acceptance Price Valid Until: 01/06/2025 **Email:** novitzkid@vmcmail.com

100 - Aggregates

Plant	Product ID	Product Name	Qty	U/M	Unit Price	Haul Rate	Total Delivered Price
GRAHAM VA	14420	VA #21B	758	TON	\$16.80	\$7.14	\$23.94
GRAHAM VA	25290	VA #57	85	TON	\$21.53	\$7.14	\$28.67
GRAHAM VA	47160	VDOT RIP RAP CLASS 1	287	TON	\$37.28	\$9.77	\$47.05

ADDITIONAL INFORMATION

