

Phone: 352-638-0416 Email: squba6@gmail.com

May 31, 2018

To: Mr. John Ernest

Town of Howey-in -the-Hills

101 N. Palm Ave

Howey in the Hills, FL 34737

Subject: Proposal for Water Plant Operations

Dear Mr. Ernest:

URE submits this proposal to provide monitoring and operation for the Town of Howey-in-the-Hills' Water Plants in accordance with FDEP regulations. URE will also be available for emergencies when assistance is deemed necessary.

Task 1: Monthly Water Plant Operations

Provide operational needs, as requested by the City to fulfill FDEP requirements, by a State of Florida Licensed Operator:

- 6 days per week (Daily visits)
 - Plant visit, chlorine residual, plant readings, operator required signature in book
- Collect all required bacterial samples once per month (Town Pays Lab Fees)
- Monthly reports
 - o Monthly Operating Report (MOR) will be submitted to FDEP
- Routine inspection and maintenance of pumps, wells, ground storage tank aeration system, and floats
- · Inspect and disinfect all well casings
- Advise when repairs are needed to remain FDEP compliant

Fee: \$1,950 per month

*****Note: An additional fee will be assessed for all yearly sampling.

Task 2: Emergency Water Plant Operation

In the event of a plant alarm, a technician will respond within a reasonable time to provide emergency operations.

Fee: \$65 per hour

For all tasks covered in this proposal, we will not exceed the estimated costs unless conditions encountered require additional work and will not proceed without approval. A 60 day termination notice will be required by either party wishing to discontinue services.

If you have any questions	, please feel	free to	contact r	ne.

Steve Guba

Sincerely,

Steven J. Guba Owner

Conditions of acceptance: If accepted and signed, this proposal constitutes a binding contract between Utility Repair Experts, LLC. and the client. It is agreed by the client and Utility Repair Experts, LLC. that there are no additional terms, conditions, or agreements with respect to the project, other than the items referenced in the proposal. Payments for services will be due by the 15th of the month for the previous month's billed services.

APPROVED BY:	
PRINT NAME:	
TITLE:	
DATE:	