

**Fw: Message from "RNP002673CC1621"**

Melbourne Village <publicworks@melbournevillage.org>

Wed 8/19/2020 1:22 PM

To: TMV Mayor <tmvmayor@gmail.com>

 1 attachments (76 KB)  
20200819132914637.pdf;

Mayor: This is for the baffle drain box put in on Dayton along with the rock to slow the flow and keep from having washouts. also we have estimated around 3,201 square yards at 10.67 square yards per load at 300 loads over the past two years.

George Tompkins  
Town Superintendent  
Town of Melbourne Village  
publicworks@melbournevillage.org  
555 Hammock Road  
Melbourne Village, FL 32904  
(p) 321.723.8300  
(f) 321.984.7219

*Please Note: Florida has a broad public records law. As a result, any written communication created or received by Town of Melbourne Village officials and employees will be made available to the public and media, upon request, unless otherwise exempt. Under Florida law, email addresses are public records. If you do not want your email address released in response to a public records request, do not send electronic mail to this office. Instead, contact our office by phone or in person.*

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**From:** Copier@Melbournevillage.com <Copier@Melbournevillage.com>  
**Sent:** Wednesday, August 19, 2020 1:29 PM  
**To:** Melbourne Village <publicworks@melbournevillage.org>  
**Subject:** Message from "RNP002673CC1621"

This E-mail was sent from "RNP002673CC1621" (MP C4504).

Scan Date: 08.19.2020 13:29:14 (-0400)  
Queries to: Copier@Melbournevillage.com

# Gator Environmental Sitework, LLC

## Estimate

**7290 Waelfi Dr  
Melbourne, FL 32940**

Date

03/21/2014

Name / Address

Town of Melbourne Village  
George Thompson

Project

Bank Revetment Repair

| Description                                                                                                                                                  | Qty | U/M | Cost         | Total              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|--------------------|
| 1) Mobilization                                                                                                                                              | 1   | LS  | 1,000.00     | 1,000.00           |
| 2) Install 25 ton of armor stone 1'-3' rip at toe of bank and intersection of road ditch and canal                                                           | 1   | LS  | 1,500.00     | 1,500.00           |
| 3) Install rip rap 6" - 8" approximate 100 ton in 2.5:1 slope from bridge rip rap wall to 30' south along east side of Dayton                                | 1   |     | 4,500.00     | 4,500.00           |
| 4) Geo Tech Fabric under all rock                                                                                                                            | 1   | LS  | 1,200.00     | 1,200.00           |
| 5) Re-grade slopes                                                                                                                                           | 1   | LS  | 800.00       | 800.00             |
| 6) MOT                                                                                                                                                       | 1   | LS  | 300.00       | 300.00             |
| 7) Install concrete drain box with grate(used) along Dayton to catch water from road                                                                         | 1   | ea  | 1,200.00     | 1,200.00           |
| 8) install approximately 20' of Downspout 8" - 12" diameter                                                                                                  | 1   | LS  | 400.00       | 400.00             |
| 9) Sod & restore ROW                                                                                                                                         | 1   | LS  | 400.00       | 400.00             |
| TERMS: payment due immediately upon completion                                                                                                               |     |     | 0.00         | 0.00               |
| PRICE DOES NOT INCLUDE THE FOLLOWING:<br>LAYOUT, PERMITS(none should be required) or FEES,<br>SURVEYS, ASBUILTS, OR ANY THING<br>NOT SPECIFICALLY MENTIONED. |     |     | 0.00         | 0.00               |
| TIME OF JOB APPROXIMATELY 2 DAYS<br>1 YEAR WARRANTY ON ALL WORK                                                                                              |     |     | 0.00         | 0.00               |
| <i>Heidi Salmon</i>                                                                                                                                          |     |     | <b>Total</b> | <b>\$11,300.00</b> |

Signature

*George Thompson*

Gator Environmental Sitework, LLC

| Phone #      | Fax #        | E-mail                                | gatorenvironmentalsitework.com |
|--------------|--------------|---------------------------------------|--------------------------------|
| 321-639-2583 | 321-574-4136 | office@gatorenvironmentalsitework.com | Web Site                       |

CHUNKS OF ASPHALT  
APPROX 18" ABOVE ROAD

BEDDING STONE  
8" - 12" RECYCLED CONCRETE

EXISTING  
6" DIA  
3' TO 4' ARMOR  
STONE  
2'-4'  
RECYCLED  
CONCRETE

GEOFABRIC  
TOWED IN  
2' ON EACH END

15" ADS PER

6" BOX

SWALE

# Purchase Order

|                                 |                     |
|---------------------------------|---------------------|
| TO <i>expert Marine welding</i> | DATE <i>6-11-19</i> |
| ADDRESS                         | DATE REQUIRED       |
| CITY, STATE, ZIP                | TERMS               |
| SHIP TO <i>6300 Hall rd</i>     | HOW SHIPPED         |
| ADDRESS                         | REQ. NO. OR DEPT.   |
| CITY, STATE, ZIP                | FOR                 |

| QUANTITY | DESCRIPTION             | PRICE               | UNIT |
|----------|-------------------------|---------------------|------|
| 1        | new Dump trailer 10 Ton | 3650. <sup>00</sup> |      |
| 2        | 6x12x3                  |                     |      |
| 3        |                         |                     |      |
| 4        | dispose of old trailer  |                     |      |
| 5        | for new hydro pump      |                     |      |
| 6        |                         |                     |      |
| 7        |                         |                     |      |
| 8        |                         |                     |      |
| 9        |                         |                     |      |
| 10       |                         |                     |      |
| 11       |                         |                     |      |
| 12       |                         |                     |      |
| 13       |                         |                     |      |
| 14       |                         |                     |      |
| 15       |                         |                     |      |

## IMPORTANT

Purchase Order Number must appear on all invoices - packaging, etc.

Please notify us immediately if you are unable to complete the order by date specified.

Please send \_\_\_\_\_ copies of your INVOICE with ORIGINAL BILL OF LADING.

PURCHASING AGENT

*Bruce L. ...*

A-5831  
T-46140/46141

OFFICE COPY 2

01-11