

July 22, 2022

VI Water & Power Authority  
Attn: Ms. Nailah J. Elliott  
Environmental Specialist  
Estate Richmond Power Plant  
T: 340.626.3070  
E: [elliottnj@viwapa.vi](mailto:elliottnj@viwapa.vi)

Re: Barge Services

Dear Ms. Elliott:

VIVOT Equipment Corporation appreciates the opportunity to provide the **VI Water & Power Authority** with the enclosed proposal specific to the project:

<b>Title:</b>	<b>Barge Services</b>
<b>Location:</b>	<b>Estate Richmond Power Plant</b>
<b>Attachments:</b>	<b>N/A</b>
<b>Revisions:</b>	<b>N/A</b>
<b>Scope of Work:</b>	<b>Barge &amp; Equipment Rental Services</b>

**EQUIPMENT RENTAL / LEASE / SERVICE Agreement:**

Agreement made this \_\_\_\_ day of \_\_\_\_\_ 2022 by and between Vivot Equipment Corporation (VEC) whose address is 9010 Estate Cottage, Christiansted, VI 00820, hereinafter called Lessor and:

<b>VI Water &amp; Power Authority</b> <b>Attn: Ms. Nailah J. Elliott</b> <b>Environmental Specialist</b> <b>Estate Richmond Power Plant</b> <b>Christiansted, VI 00820</b> <b>T: 340.626.3070</b> <b>E: <a href="mailto:elliottnj@viwapa.vi">elliottnj@viwapa.vi</a></b>	(Hereinafter called Lessee)
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## VIWAPA – BARGE SERVICES

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### Scope of Work:

1. Description:
  - a. Provide barge with excavator at the Estate Richmond Power Plant Seawater Intake Pipe to assist with removal of sediment buildup at pipe inlet:
    - i. Barge:
      1. Combifloat C-5 Jack Up Barge (50'x60') w/ 4 spuds
    - ii. Excavator:
      1. CAT 320 Long Stick
    - iii. Additional Equipment on deck to assist (if needed)
      1. (Qty:1) 6" Industrial Trash Pump
      2. (Qty:1) 20 cy Roll Off Bin
2. Schedule:
  - a. Not to exceed 1 week (7 days) from departure date at Molasses Pier to return of barge to Gallows Bay Dock.
  - b. Unit rates to apply thereafter
3. Proposed Rate:
  - a. Base Rate: \$110,000.00
  - b. Unit Rates for equipment & personnel to apply thereafter
4. Inclusions:
  - a. Equipment:
    - i. As noted
  - b. Labor:
    - i. Barge Operator, Deck Hands, Excavator Operator
  - c. Consumables:
    - i. Fuel: For excavator, Pump, and Barge Power Pack
    - ii. Not to exceed 1 week of usage (regular working hours)
5. Exclusions:
  - a. Tug services by others
    - i. Tug to deliver barge from Molasses Pier to Gallows Bay Pier
    - ii. Excavator to be loaded onto barge at Gallows Bay Pier
      1. Coordination of Gallows Bay Pier access and use by Others
    - iii. Tug to deliver barge from Gallows Bay Pier to Site Location
    - iv. At end of Project, Tug to deliver barge to Lagoon area.
  - b. Coordination (and associated costs, if any) with respective agencies by others; to include but not limited to: DPNR, USCG, CZM, USACE, FWS, EPA, etc.

## VIWAPA – BARGE SERVICES

### 6. EQUIPMENT:

#### a. Rates:

- i. Equipment rates accrue regardless of use, project delays, weather delays, shipping & logistics delays, and/or any other delays.
- ii. OT Rates apply for run time hours over 176 hrs./month and/or 40 hrs./wk. and/or 8 hrs./day

MAKE	MODEL	DESCRIPTION	BARE RATES				MOB / DEMOB
			DAY	WEEK	MONTH	OT / HR.	
CF	C-5	JACKUP BARGE	\$5,200.00	\$15,600.00	\$46,800.00	\$163.00	OTHERS
CAT	320	EXCAVATOR- LONG STICK	\$1,600.00	\$ 4,800.00	\$14,400.00	\$ 50.00	BARGE
TSN	P6	6" TRASH PUMP	\$ 700.00	\$ 2,100.00	\$ 6,300.00	\$ 22.00	BARGE
ALMN	21	CREW BOAT	\$ 600.00	\$ 1,800.00	\$ 5,400.00	\$ 16.00	BARGE
	20CY	ROLLOFF BIN	\$ 80.00	\$ 240.00	\$ 720.00	N/A	DUMP EXCL.

### 7. LABOR:

- a. Minimum billing of 8hrs. / day x 5 days week for crew while equipment is mobilized regardless of use, weather delays, project delays, and/or other delays.
- b. Hourly rates to apply for any site specific training, safety courses, orientation, medical clearances, and/or badging efforts.
- c. Per Diem, Lodging, & Travel costs apply only when off-island personnel need to be mobilized to operate and/or support specific equipment and/or project schedules.

TRADE	CLASS	HOURLY RATE		PER DIEM	LODGING	TRAVEL
		REG	OT			
MARINE	SUPERINTENDANT	\$100.00	\$150.00	\$75.00	C+15%	C+15%
CF BARGE	OPERATOR	\$ 90.00	\$135.00	\$75.00	C+15%	C+15%
HE OPERATOR	HE-320	\$ 75.00	\$112.50	\$75.00	C+15%	C+15%
DECK HANDS	MARINE	\$50.00	\$ 75.00	N/A	C+15%	C+15%

- d. **MATERIALS / CONSUMABLES:** As required to perform the scope of work detailed above.

#	DESCRIPTION	QTY	UNIT	RATE	TOTAL
1	DIESEL FUEL			DELIVERED RATE + 15%	

8. **Proposal Term:** Proposal herein valid for 30 Calendar days from Proposal date.

**VIWAPA – BARGE SERVICES**

9. Exclusions:

- a. Site specific access.
- b. Lessee is to verify rental equipment specifications and performance data. Lessor is to be held harmless against any claims and/or damages due to equipment performance, mechanical breakdowns or issues, and/or any other faults of any kind.
- c. Applying and/or obtaining the necessary permits and/or applicable fees from governing or regulatory agencies to perform the scope of work in mention and/or utilize the equipment noted herein to include but not limited to (DPNR, USCG, CZM, USACE, FWS, EPA, etc.

Please feel free to contact me if you have any questions or concerns and on behalf of the VIVOT Equipment Corporation team, I appreciate the opportunity to provide the services detailed herein.

Regards,

  
Patrick Vivot  
M: 1.323.229.7862


Agreed & Accepted this \_\_\_\_\_ day of \_\_\_\_\_ 2022.

By : \_\_\_\_\_ Print: \_\_\_\_\_

Authorized Representative of: (Company): \_\_\_\_\_

By: \_\_\_\_\_ Print: **PATRICK VIVOT**

Authorized Representative of: (Company): **VIVOT EQUIPMENT CORPORATION**


		Customer:	VI WAPA	ATTACHMENT		DATE	7/26/2022
		Project:	Sargassum Removal	WORK ORDER #		DAY	Tuesday
		Project #:					
T:	1.340.713.1100	Attn:	Kevin Small	REVISION #		INITIAL	
E:	<a href="mailto:INFO@VIVOT.VI">INFO@VIVOT.VI</a>	Location:	Richmond				

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	SUBTOTOTAL	\$ 95,740.00
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SUB-TOTAL (A)		\$	95,740.00
PROJECT & ADMINISTRATIVE OVERHEAD		\$	-
SUB-TOTAL (B)		\$	95,740.00
GRT	0.05	\$	4,787.00
SUB-TOTAL (C)		\$	100,527.00
DISCOUNT	0.00	\$	-
TOTAL		\$	100,527.00

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T:	1.340.713.1100	Attn:	Kevin Small	REVISION #		INITIAL	
E:	<a href="mailto:INFO@VIVOT.VI">INFO@VIVOT.VI</a>	Location:	Richmond				

[illegible]

MATERIALS / CONSUMABLES												
#	DESCRIPTION	MAKE / MODEL	MOB / DEMOB			QTY	RATE	UNIT	UOM	TOTAL	NOTES	
			DATE IN	TICKET #	DATE OUT							TICKET #
1	MOB/DEMOB	CAT 320 LS	7/22				1	\$ 1,300.00	2	EA	\$ 2,600.00	
2											\$ -	
3											\$ -	
4	INSTALL FIRST SET OF TURBIDITY CURTAINS						1	\$ 9,000.00	1	EA	\$ 9,000.00	
5											\$ -	
6	INSTALL SECOND SET OF TURBIDITY CURTAINS						1	\$ 4,500.00	1	EA	\$ 4,500.00	
7											\$ -	
8	ROLL OFF BIN SERVICES						30	\$ 250.00	1		\$ 7,500.00	DISPOSAL OF SARGASSUM
9											\$ -	
10											\$ -	
11											\$ -	
12											\$ -	
13											\$ -	
14												
15											\$ 23,600.00	

	SUBTOTOTAL	\$ 62,440.00	
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SUB-TOTAL (A)		\$	62,440.00
PROJECT & ADMINISTRATIVE OVERHEAD		\$	-
SUB-TOTAL (B)		\$	62,440.00
GRT	0.05	\$	3,122.00
SUB-TOTAL (C)		\$	65,562.00
DISCOUNT	0.00	\$	-
TOTAL		\$	65,562.00

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