

L2 Incorporated  
901 E Summit St. Suite C. Crown Point, IN  
Phone: 219-577-6672



PROPOSAL # 03282025

3/18/2025

BILL TO	PROJECT ADDRESS	PROJECT NAME
Town Of Munster 1005 Ridge Rd Munster, IN 46321	Multiple Streets Munster, IN	City Side Walk Phase 1

#### DESCRIPTION

Supply Labor, Equipment, and Material for the following:

- Saw cut, machine demo, and truck offsite concrete walks/aprons
- Supply and pour back new concrete 4,500 PSI Reg 6 bag mix
- Regrade new black dirt, seed, and straw blanket areas that L2 Incorporated excavated
- Letter to residents 2 weeks prior to start date
- Caution tape and coned off work areas at all times
- 25' of apron Stone Ridge Condo North Entrance Harrison
- 15' sidewalk 715 River Dr
- 30' sidewalk 1005 Ivy Ln
- 30' sidewalk 7619 Forest Ave
- 35' sidewalk 232 Belden Pl
- 30' sidewalk and 5' apron 925 Boxwood Dr
- 245' sidewalk and 20' apron 1446 Coventry Ln
- 50' sidewalk 1636 Poplar Ln
- 45' sidewalk and 15' Apron 1512 MacArthur Blvd
- 50' sidewalk 10326 Sandy Ln
- 45' sidewalk and 15' apron 1244 Brookside Dr
- 75' sidewalk 211 Sunset Ln
- 60' sidewalk 1213 Vivian Ln
- 20' sidewalk 1115 Boxwood Dr
- 15' sidewalk 1744 Poplar Ln

~ 3,725 sq ft side walk= \$15.05/sq ft \$56,075.90

~ 800 sq ft aprons= \$15.38/sq ft \$12,309.35

~4,525 sq ft total

## DESCRIPTION

### Requirements to execute this proposal:

- Consecutive day access Monday-Friday ~7am-3:30pm, week after week until completion
- 360 degree access around foundations/slabs/columns with no operations interruptions
- Proposal pricing valid for 15 days

### This proposal does not include:

- No de-watering, no OT hours, no blankets, no permitting, no surveying/engineering
- No responsibility for subgrade compaction/conditions
- No winterization for existing ground conditions, blankets, or concrete winterization additives
- No mechanical components for labor or material
- No scope included for unforeseen underground infrastructure I.E. (sewer, water, gas, pre-existing foundations etc)

Proposal Valid for 15 days

Separate proposals to be provided for unforeseen items not described in this proposal

<b>PROPOSAL TOTAL:</b>	<b>\$68,385.25</b>
DUE BEFORE PROJECT START DATE	<b>\$27,354.10</b>
DUE UPON COMPLETION OF THIS PROPOSAL	<b>\$41,031.15</b>
L2 INCORPORATED TO PRORATE PAYMENT AMOUNT AND TERMS DUE TO UNFORSEEN DELAYS MATERIAL, WEATHER, OR CLIENT CHANGED SCHEDULING RELATED ITEMS	

Thank you for your business!