



Infrastructure Precast, Inc.
 Mailing Address: PO Box 27, Hartford, KY 42347
 Production Facility: 981 W 7th St, Beaver Dam, KY 42320
 Corporate Office: 552 St Rt 69 N, Hartford, KY 42347
 Office: (270) 363-2238
 sales@icastinc.com
 Web Site: icastinc.com
 Estimator: TA

Project Name: Arbor View-Sect2
 Project Address: Poplar Branch Rd
 Location, State, Zip: Henry County, Eminence, KY
 Project Owner: n/a
 Storm End User: n/a
 Sanitary End User: n/a
 Project Engineer: Thoroughbred
 Plan Date: 8/1/2025

Bid Date: 8/25/2025

Quotation - Summary		
Quote #	Date of Quote	Version
25-3292	8/26/2025	2
Terms	FOB	Valid (days)
Net 30	Jobsite	30
iCast Standard Terms and Conditions Apply (available upon request)		

Thank you for the opportunity to provide you with this quote.
 Please contact your regional salesperson with questions or to place an order:
 Due to material pricing volatility, this quote is only valid for 30 days.
 Lead time will be confirmed at the time the order is placed.
 We look forward to working with you!

Western KY, Tennessee
South-Western IN
 Todd Roberts
 (270) 222-0132
 troberts@icastinc.com

South-Central KY
West-Central KY
 Chris Nicholson
 (502) 680-0462
 cnicholson@icastinc.com

Louisville Metro
South-Eastern IN
 Alan Wells
 (502) 435-6650
 awells@icastinc.com

East-Central KY
 Bill Thompson
 (859) 983-2269
 bthompson@icastinc.com

Northern KY, WV
Eastern KY
 Tom Acke
 (859) 621-6049
 tacke@icastinc.com

Structure Summary			
<i>The structure summary with average pricing shown below has been provided as a convenience to the customer. The invoice amount for each structure will be based on the structure list provided and <u>Not</u> the averages below.</i>			
Quantity	Item # - Structure Item Description	Price EA	Ext. Price
6	48 Dia. Sanitary Manhole	\$1,332	\$7,993
1	End Treatment - 18" Sloped/Flared HW	\$730	\$730
1	Storm Manhole	\$1,021	\$1,021
13	Storm Curb Inlet (Single)	\$864	\$11,238
3	Storm Yard Drain	\$947	\$2,840
Structure Subtotal:		\$23,822.00	

Structures Subtotal	Pipe Subtotal	Accessory Subtotal	Casting/Hatch Subtotal	Sales Tax Subtotal	Grand Total
\$23,822.00	\$0.00	\$0.00	\$14,601.00	\$2,305.38	\$40,728.38
Please add for applicable sales tax or confirm tax exemption at the time of the sale. Estimated State & County sales tax at 6%.					

Freight Summary (Zone 4)	
4	# Standard Structure Loads
0	# Wide Structure Loads (8'7" to 12'5")
0	# Wide Structure Loads (12'6" to 13'11")
0	# Wide Structure Loads (14'0" to 16'0")
0	# Pipe Loads
0	# Pipe Loads (Small or Half Load)
0	# Combined Loads (Pipe & Structures)
If additional loads are needed, use the following rate/load. Standard or Pipe Load: \$981 EA.	
Optional offloading price per load; Structures \$500, RCP \$100 (Up to 60" Round Pipe. Estimated 0 Loads with 60" and Under). Please confirm offloading availability.	

Accessory Summary			
Qty	Accessory Item Description	Price EA	Ext. Price
Accessory Subtotal:		\$0.00	

Pipe Summary			
Qty	Pipe Item Description	Price Per LF	Ext. Price
Pipe Subtotal:		\$0.00	

Casting/Hatch Summary			
Qty	Casting/Hatch Item Description	Price EA	Ext. Price
6	HOE MC-315 F/C "Sanitary"	\$382	\$2,292
1	HOE MC-315 F/C "Storm"	\$382	\$382
13	HOE 525 Flat Set	\$782	\$10,166
3	HOE 518 F/G	\$587	\$1,761
Casting/Hatch Subtotal:		\$14,601.00	





Quotation - Structure List

Project Name
Arbor View-Sect2
Location, State, Zip
Henry County, Eminence, KY

Quote Product Legend:							Quote #
Option #	Joint Sealant	Ext. Jt. Wrap	Special Admixtures	Coatings	Pipe Connection Type		Quote #
1	1" CS-102	6" CS-212	None	CS-55 (Exterior)	Grout		25-3292
2	1" CS-102 Double	12" CS-212	Xypex*	Carboline 300M (Exterior)	Boot		
3	1.25" CS-102	12" MacWrap	Conshield*	Masterseal 610 (Exterior)	A-Lok		Date of Quote
4	1.25" CS-102 Double	9" Infi-Shield	Xypex & Conshield*	HLM 5000 (Exterior)	Link Seal (By Others)		
5	1" CS-231		Xypex Bio-San C500*	CS-55 (Interior)			8/26/2025
6	1" CS-231 Double		*Or Approved Alt.	Carboline 300M (Interior)			
7	1.25" CS 231			Masterseal 610 (Interior)			Version
8	1.25" CS 231 Double			HLM 5000 (Interior)			
9	3/4" CS-440						2
10	HK TSS Gasket						

Structure Information								Accessories					Structure Configuration (See Legend)							Item Totals				
Item	Bid Item #	Structure #	Line Item Description	Structure ID Inches	Structure Total Depth Ft.	Quantity	Structure Price Each	Casting or Hatch Model Number	Casting or Hatch Qty	Casting or Hatch Price Each	Accessory Type	Accessory Qty	Accessory Price (Per Str.)	Joint Sealant	Exterior Wrap	Sp. Admixture	Invert Channel	Open Bottom (OB) or Open Top (OT)	Extended Base Slab	Coatings	Pipe Connection Type	See Notes	Item Unit Price	Extended Item Total
2		F1	Sanitary Manhole	48 Dia.	4.40	1	\$1,236	HOE MC-315 F/C "Sanitary"	1	\$382				2	1	No	Yes	No		No	1		\$1,618	\$1,618
3		F2	Sanitary Manhole	48 Dia.	5.10	1	\$1,288	HOE MC-315 F/C "Sanitary"	1	\$382				2	1	No	Yes	No		No	2		\$1,670	\$1,670
4		G1	Sanitary Manhole	48 Dia.	4.70	1	\$1,274	HOE MC-315 F/C "Sanitary"	1	\$382				2	1	No	Yes	No		No	2		\$1,656	\$1,656
5		G2	Sanitary Manhole	48 Dia.	5.10	1	\$1,288	HOE MC-315 F/C "Sanitary"	1	\$382				2	1	No	Yes	No		No	2		\$1,670	\$1,670
6		G3	Sanitary Manhole	48 Dia.	4.90	1	\$1,299	HOE MC-315 F/C "Sanitary"	1	\$382				2	1	No	Yes	No		No	2		\$1,681	\$1,681
7		G4	Sanitary Manhole	48 Dia.	8.20	1	\$1,608	HOE MC-315 F/C "Sanitary"	1	\$382				2	1	No	Yes	No		No	2		\$1,990	\$1,990
8		D3	End Treatment 18" Sloped/Flared HW			1	\$730							No	No	No				No	1		\$730	\$730
9		A4	Storm Manhole	48 Dia.	4.50	1	\$1,021	HOE MC-315 F/C "Storm"	1	\$382				1	No	No	No	No		No	1		\$1,403	\$1,403
10		A1	Storm Curb Inlet (Single)	24x36	4.30	1	\$832	HOE 525 Flat Set	1	\$782				1	No	No	No	No		No	1		\$1,614	\$1,614
11		A2	Storm Curb Inlet (Single)	24x36	4.70	1	\$895	HOE 525 Flat Set	1	\$782				1	No	No	No	No		No	1		\$1,677	\$1,677
12		A5	Storm Curb Inlet (Single)	24x36	4.60	1	\$879	HOE 525 Flat Set	1	\$782				1	No	No	No	No		No	1		\$1,661	\$1,661
13		A6	Storm Curb Inlet (Single)	48 Dia.	6.20	1	\$1,173	HOE 525 Flat Set	1	\$782				1	No	No	No	No		No	1		\$1,955	\$1,955
14		B1	Storm Curb Inlet (Single)	24x36	3.10	1	\$782	HOE 525 Flat Set	1	\$782				1	No	No	No	No		No	1		\$1,564	\$1,564
15		B2	Storm Curb Inlet (Single)	24x36	3.90	1	\$784	HOE 525 Flat Set	1	\$782				1	No	No	No	No		No	1		\$1,566	\$1,566
16		B5	Storm Curb Inlet (Single)	24x36	4.20	1	\$816	HOE 525 Flat Set	1	\$782				1	No	No	No	No		No	1		\$1,598	\$1,598
17		B6	Storm Curb Inlet (Single)	24x36	4.70	1	\$895	HOE 525 Flat Set	1	\$782				1	No	No	No	No		No	1		\$1,677	\$1,677
18		C1	Storm Curb Inlet (Single)	24x36	3.20	1	\$782	HOE 525 Flat Set	1	\$782				1	No	No	No	No		No	1		\$1,564	\$1,564
19		C2	Storm Curb Inlet (Single)	24x36	3.30	1	\$783	HOE 525 Flat Set	1	\$782				1	No	No	No	No		No	1		\$1,565	\$1,565
20		C3	Storm Curb Inlet (Single)	48 Dia.	4.60	1	\$1,033	HOE 525 Flat Set	1	\$782				1	No	No	No	No		No	1		\$1,815	\$1,815
21		D1	Storm Curb Inlet (Single)	24x36	3.80	1	\$784	HOE 525 Flat Set	1	\$782				1	No	No	No	No		No	1		\$1,566	\$1,566
22		D2	Storm Curb Inlet (Single)	24x36	4.10	1	\$800	HOE 525 Flat Set	1	\$782				1	No	No	No	No		No	1		\$1,582	\$1,582
23		A3	Storm Yard Drain	48 Dia.	6.90	1	\$1,255	HOE 518 F/G	1	\$587				1	No	No	No	No		No	1		\$1,842	\$1,842
24		B3	Storm Yard Drain	24x36	4.00	1	\$785	HOE 518 F/G	1	\$587				1	No	No	No	No		No	1		\$1,372	\$1,372
25		B4	Storm Yard Drain	24x36	4.10	1	\$800	HOE 518 F/G	1	\$587				1	No	No	No	No		No	1		\$1,387	\$1,387

	Structures Subtotal:	\$23,822.00	Casting/Hatch Subtotal:	\$14,601.00	Accessory Subtotal:	\$0.00	Structures, Casting/Hatch, Accessory Subtotal:	\$38,423.00
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This quote is CONFIDENTIAL and is intended only for parties who received it from Infrastructure Precast, Inc., and shall not be disclosed to, nor discussed with, any third parties.

Job Notes:
Revision Notes:
V2 Revisions: () Added CI and YI precast structures as alternate to nyloplast.



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Project Name: Arbor View-Sect2
 Project Address: Poplar Branch Rd
 Location, State, Zip: Henry County, Eminence, KY
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 Storm End User: n/a
 Sanitary End User: n/a
 Project Engineer: Thoroughbred

Quotation - Terms & Conditions (Page 1 of 2)

Quote #	Date of Quote	Version
25-3292	8/26/2025	2
Terms	FOB	Valid (days)
Net 30	Jobsite	30

Terms and Conditions: Infrastructure Precast, Inc.'s ("Manufacturer") standard terms, outlined below, apply to all quotes unless otherwise specified. Customer's purchase order is expressly limited to these terms and shall not include any additional or different terms stated or proposed by Customer. Amendment of these terms is only valid if confirmed in writing by Manufacturer. Customer's issuance of a purchase order or other acknowledgement of a sales order, and/or Customer's acceptance of delivery of materials, shall serve as a confirmation and acceptance of these terms. **Please reference the actual quote for project specific inclusions/exclusions.**

Typically Included (as noted on quote): Joint Sealant and Pipe Openings for Storm Structures. Joint Sealant, Exterior Joint Wrap, Manhole Steps, Manhole Boots or A-Lok Gaskets, Shaped Inverts (4' and 5' dia. manholes) for Sanitary Structures. Xypex and ConShield Admixtures, Shaped Inverts, MacWrap, Exterior Drops 4" – 12" SDR 35, Castings, Inflow Dishes, Chimney Seals included only if noted on quote.

Typically Excluded (unless otherwise noted on quote): Hatches, Ladders, Vent Pipes, Link Seals, Professional Engineering Stamps or Services, Shaped Inverts for Storm Structures, Shaped Inverts in structures larger than 5' Diameter, Grout Fillets, Grout to Drain, Manhole Steps in Storm Structures, Interior Linings (epoxy or cast-in), Exterior Coatings, Chimney Seals, Inflow Dishes, Special Additives such as ConShield, Electrical Openings, Special Attachments, Exterior Drops larger than 12", Exterior Drops using Pipe/Fittings other than SDR 35 or 26, Castings (excluded for distributors).

Delivery: Unless noted otherwise, prices include freight to the jobsite in truckload quantities, as close to the jobsite as can be reached by a fully loaded tractor trailer under its own power. Customer to offload materials with their own equipment and labor. Two hours per truck is allowed for unloading, we reserve the right to charge demurrage for delays at a rate of \$125.00 per hour per truck. Additional delivery fees may be added if the project quantities change, as freight costs may be embedded in material unit pricing. If freight costs are embedded in the unit pricing of the product, deliveries shall be in full truck load quantities. Partial truck quantities are subject to an additional freight charge. It is the responsibility of the customer to offload and handle products safely and within the parameters set forth by the manufacturer of lifting devices and in accordance and compliance with regulations. Risk of loss for materials passes to customer when each truck reaches the delivery site specified by customer. Deliveries cancelled within 48 hours of the confirmed delivery date are subject to a cancellation fee of \$300. Deliveries cancelled within 24 hours of the confirmed delivery date are subject to a cancellation fee of \$500. Optional offloading per load; Structures \$500, RCP \$100. Please confirm offloading availability.

Delays: It is understood that manufacturer shall not be liable for delay due to strikes, lockouts, embargoes, delays of carriers, damage during shipment, acts of God, pandemics, inability to secure labor or materials, restrictions imposed by governmental agency, and other delays beyond our control. If delivery of all or part of the products within the contract time is delayed or prevented by any of these issues, then manufacturer shall not be liable for any undelivered portion of this contract.

Takeoff Accuracy: The quantities on this quote should be checked and verified by the customer for accuracy. The quantities listed on this quote represent our interpretation of the customer-provided plans and specifications at the time of quoting and may not include all required materials. The customer should notify us as soon as possible should they find errors or omissions in the quote so that the quote can be corrected, as unit pricing may change if a significant change in scope is required. Customers are responsible for the accuracy of their own takeoffs. Customer should take extra precaution when placing an order to ensure the quote and order is complete and accurate.

Return Policy: Due to the custom nature of precast concrete structures, some products might not be returnable. Custom products, including structures with pipe openings might not be eligible for return, with the exception of headwalls and knockout boxes. If a product is deemed eligible for return, in our sole discretion, there will be a 20% restocking fee applied, plus the cost of transporting the product. Products will be inspected upon return for damage and cleanliness. Products must be in resalable condition to receive any credit. Products cannot be returned without a return material authorization form.

Submittals: Submittals will be provided for products and must be reviewed and approved by the customer prior to releasing the order for production and/or shipment/pickup. The length of time required for providing submittals can vary due to the size and complexity of the project, and the backlog of projects currently in the submittal preparation phase. Submittals are prepared by the engineering department and are reviewed by an engineering manager and professional engineer. Submittals relay to the customer our interpretation of the product requirements. If a submittal is rejected and significant changes found to be required including changes to the product size, shape, depth, thickness, reinforcing schedule, etc., we reserve the right to provide a revised quote for the product prior to proceeding with revisions to the submittal. It is the responsibility of the purchasing customer to ensure that the submittals are correct (not the reviewing authority or engineer). If products are manufactured according to the approved submittal, and the approved submittal is later found to be incorrect, the customer shall incur the cost for repair or replacement of the product. Customer should take extra precaution when approving a submittal, and should review the submittal with the project plans, specifications, addenda, field orders, change orders, contract documents etc. for accuracy and compliance.

Purchase Order: Customer must provide a Purchase Order for all purchases. Verbal Purchase Orders are acceptable.

Duration of Quote: Prices are based on acceptance of the entire attached quote within 30 days of the date of the quote, the approval of our submittals or production shop drawings by the engineer or customer, and acceptance of the customer's credit qualifications, unless otherwise noted. Requests for partial acceptance of this quote are reviewed on a case-by-case basis and may not be accepted. Projects lasting longer than 12 months are subject to a price escalation to compensate for material and labor price increases, up to 10% per year.

Lead Time: The lead time can vary significantly. All quoted lead times are subject to trucking availability at the time of production completion. Customer must provide the requested sequence of delivery for products and requested delivery dates at the time the order is placed. Customer revisions to this schedule might cause project delays because the manufacturer will produce products in the sequence provided and will attempt to meet the requested delivery dates as requested by the customer.

Completed Product Storage: Products should be delivered within 60 days after production completion. Products will be invoiced at 60 days after production completion, regardless of delivery status. Storage fees will begin at 60 days after production completion at a rate of 1.5% of the purchase price of the materials per month.

Damages and Backcharges: Customer must sign packing slips at the time of delivery and must ensure that all items shown on the packing slip have been received in an acceptable condition. If a product arrives damaged the customer can reject it and refuse to offload the product. If the customer offloads the product, it is considered accepted and in good condition and cannot be claimed as damaged at a later date. Customer shall advise of any issues related to the quality of the products provided as soon as possible. If the customer finds that products have not been built in accordance with the approved submittals or if the quality of the product is not acceptable, the customer must provide the manufacturer a reasonable amount of time for onsite repair or replacement. The customer may offer to repair the product at their own cost. The customer may offer to repair the product with cost being paid by the manufacturer (backcharge). All backcharges must be pre-approved in writing to be considered. Unapproved and unauthorized backcharges will not be considered or accepted.

Warranty Disclaimer: MANUFACTURER MAKES NO EXPRESS OR IMPLIED WARRANTIES OR ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE WHATSOEVER. IN NO EVENT SHALL MANUFACTURER BE LIABLE FOR ANY LABOR, INSTALLATION, REMOVAL, OR TRANSPORTATION COSTS, OR FOR ANY OF CUSTOMER'S LIQUIDATED DAMAGES, OR FOR INDIRECT OR CONSEQUENTIAL OR INCIDENTAL DAMAGES (INCLUDING WITHOUT LIMITATION LOSS OF PROFITS, BUSINESS INTERRUPTION, OR OTHER PECUNIARY LOSS) IN CONNECTION WITH THE MATERIALS. MANUFACTURER'S LIABILITY, WHETHER IN CONTRACT, IN TORT, UNDER WARRANTY, IN NEGLIGENCE, OR OTHERWISE, SHALL NOT EXCEED THE PURCHASE PRICE OF THE MATERIALS.

Assignment: Customer may not assign its purchase order obligations without Manufacturer's prior written consent.

Forum/Choice of Law: This contract and any purchase orders shall be construed in accordance with the laws of the Commonwealth of Kentucky, except for claims which are required by law to be adjudicated pursuant to the law of another jurisdiction. The materials are manufactured in Ohio County, Kentucky. Customer agrees that the exclusive jurisdiction for any claims arising out of or relating to purchase orders shall be in the state courts with venue in Ohio County, Kentucky; provided, however, that Manufacturer may in its sole discretion bring claims in any jurisdiction in connection with obtaining a lien or enforcing its lien rights.

Attorney Fees and Legal Costs: In the event that litigation is initiated by either the Manufacturer or the Customer arising from the enforcement of these Terms and Conditions, the non-prevailing party shall be responsible for the payment of all reasonable attorney fees, court costs, and other legal expenses incurred by the prevailing party in connection with such litigation.

Cancellations/Revisions: Order cancellations after submittals have been provided to the customer (or are in preparation) are subject to fee equal to 10% of the cost of the custom products within the provided submittals. This fee is used to cover the direct cost of the engineering techs, engineering manager, and project manager in the preparation and oversight of delivering project specific custom submittals. If a purchase order is cancelled, customer shall pay for all work performed prior to written notice of termination (including work in progress), together with reasonable allowance for overhead and profit thereon, plus reimbursement for cancellation expenses, plus reimbursement for any materials specially ordered. Revisions to a project after submittals have been prepared (or are in preparation) may also be subject to a fee to cover the direct cost of the labor required to revise the submittals. Revisions will also add lead time, to review and revised submittals, and re-issue production drawings. If revisions are made to a custom product that has already been produced, the custom product will be invoiced, regardless of whether the customer takes delivery of the custom product. Disposal/demolition fees may also apply, up to 50% of the product cost. Manufacturer reserves the right to revise or withdraw this quote in its entirety after reviewing potential project revisions.

Taxes: Quote does not include any applicable state or local sales tax. Valid resale or tax-exempt certificate must be supplied for all non-taxable sales on a project specific basis. Blanket exemption certificates will not be accepted by customers other than governmental



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Quotation - Terms & Conditions (Page 2 of 2)

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Terms	FOB	Valid (days)
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Pay-When-Paid: "Pay-when-paid" is not permitted. Invoices are due within the terms set forth to the customer regardless of whether the customer has been paid for the product. Credit holds will be placed on accounts more than 60 days past due.

Retainage: Retainage is not permitted. If the customer withholds retainage, the retainage will be subject to monthly finance charges. Credit holds will be placed on accounts more than 60 days past due.

Credit Hold: Customer accounts will be placed on a credit hold if they have unpaid invoices that are 60 days or more overdue. The hold will remain until the account is made current. Production and deliveries will be halted until the hold is lifted. Customers with repetitive credit holds will have credit accounts revoked and will be required to prepay for products prior to beginning production.

Payment Terms: All payments are due within the terms set forth on the invoice. Invoices not paid within the terms are subject to a 1.5% finance charge per month. Customer shall be liable for all expenses, costs, and attorney fees incurred in the collection of any past due invoices.

Guarantor Required: These terms and conditions must be signed by an authorized signatory of Customer's business entity as well as a personal Guarantor. The refusal to provide the signature of both an authorized signatory and a personal Guarantor will result in a reduced line of credit and could result in Manufacturer refusing to extend credit thereby requiring pre-payment. In the event Customer, due to its corporate structure, cannot provide a personal guarantor's signature, Manufacturer will accept in lieu of a guarantor's signature a commercial letter of credit from Customer's bank in favor of Manufacturer.

Acceptance of Terms: Customer accepts all terms as set forth in the Terms and Conditions and on the quote without exception. **These terms and conditions cannot be altered, amended, or modified in any way without prior written approval by the manufacturer.**

Interpretation: These Terms and Conditions shall not be construed or interpreted against the Manufacturer as the drafter of this document. Both parties acknowledge that these Terms and Conditions have been reviewed and negotiated, and any rule of construction that ambiguities are to be resolved against the drafting party shall not apply.