## **AGREEMENT**

THIS AGREEMENT is hereby made and entered into this 3rd day of March, 2020, (the "effective date") by and between the City of Delray Beach, a Florida municipal corporation ("City"), whose address is 100 N.W. 1st Avenue, Delray Beach, Florida 33444, and Ric-Man Construction, Inc., a Michigan corporation (hereafter referred to as "Contractor"), authorized to do business in Florida, whose address is 38600 Van Dyke Avenue, Sterling Heights, Michigan 48312.

WHEREAS, the City desires to retain the services of the Contractor to provide the goods and services in accordance with the City's Invitation to Bid Construction No. 2020-004 and the Contractor's response thereto, both of which are incorporated herein by reference.

NOW, THEREFORE, in consideration of the mutual covenants and promises hereafter set forth, the Contractor and the City agree as follows:

#### ARTICLE 1. INCORPORATION OF INVITATION TO BID CONSTRUCTION

The terms and conditions of this Agreement shall include and incorporate the terms, conditions, and specifications set forth in the City's Invitation to Bid Construction No. 2020-004, and the Contractor's response to the Invitation to Bid Construction, including all documentation required thereunder.

#### ARTICLE 2. DESCRIPTION OF GOODS OR SCOPE OF SERVICES

The Contractor shall provide the goods and/or perform those services identified in the specifications accompanying the City's Invitation to Bid Construction, which are incorporated herein by reference.

## ARTICLE 3. COMPENSATION

The City shall pay to the Contractor, in compliance with the Pricing Schedule attached hereto and incorporated herein, according to the terms and specifications of the referenced Invitation to Bid Construction.

#### ARTICLE 4. MISCELLANEOUS PROVISIONS

a. <u>Notice Format</u>. All notices or other written communications required, contemplated, or permitted under this Agreement shall be in writing and shall be hand delivered, telecommunicated, or mailed by registered or certified mail (postage prepaid), return receipt requested, to the following addresses:

i. As to the City:

City of Delray Beach 100 N.W. 1<sup>st</sup> Avenue Delray Beach, Florida 33444

Attn: City Manager

ii. with a copy to:

City of Delray Beach 100 N.W. 1<sup>st</sup> Avenue

Delray Beach, Florida 33444

Attn: City Attorney

iii. As to the Contractor: Ric-Man Construction, Inc.

2051 Green Road, Suite D Deerfield Beach, FL 33064

Attn.: Steven Mancini, President

- b. <u>Headings</u>. The headings contained in this Agreement are for convenience of reference only and shall not limit or otherwise affect in any way the meaning or interpretation of this Agreement.
- c. <u>Effective Date</u>. The effective date of this Agreement shall be as of the date it has been executed by both the parties hereto.

## ARTICLE 5. CONTRACT TERM

This term of this Agreement shall be from the effective date through the completion of work and full acceptance by the City, unless terminated earlier in accordance with terms set forth in the ITBC.

(Remainder of this page is intentionally left blank.)

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates hereinafter written.

[SEAL]	By:  Shelly Petrolia, Mayor
ATTEST:  By: Rateur Shuson  Katerri Johnson, City Clerk	
APPROVED AS TO FORM AND LEGAL SUFFICIENCY  By: Lynp Gelin, City Attorney	
-3	RIC-MAN CONSTRUCTION, INC.
[SEAL]	By: Steven Mancini
	Printed Name President
	Title
STATE OF Michigan COUNTY OF Macomb	
notarization, this 4 day of February	dged before me by means of ⊠ physical presence or □ online, 2020, by <u>Steven Mancini</u> pe of authority) for <u>Ric-Man Construction</u> , <u>Inc</u> .(name of party on d).
Personally known $\underline{X}$ OR Produced Iden Type of Identification Produced $\underline{\hspace{1cm}}$	tification
	Michely Myllson
	Notary Public - State of Narkax MICHIGAN

MICHELE M. WILSON NOTARY PUBLIC, STATE OF MI COUNTY OF MACOMB MY COMMISSION EXPIRES Jun 14, 2023 ACTING IN COUNTY OF MACOMB

# Bid #ITBC 2020-004 - Osceola Park Neighborhood Improvements (Phase 1)

Creation Date Oct 14, 2019

**End Date** 

Nov 26, 2019 2:00:00 PM EST

Start Date

Oct 16, 2019 10:33:27 AM EDT

Awarded Date Not Yet Awarded

RIC MAN CONSTRUCTION INC

\$4,056,327.00 (134/134 items)

Bid Contact Gino D'Agostini

Address 38600 Van Dyke Avenue, Suite 100 Sterling Heights, MI 48312

mwilson@ric-man.com Ph 586-739-5210 Fax 586-739-8290

Fax 586-	739-8290			
Agency Notes:		Supplier Notes:		
Item#	Line Item	Unit Price	Qty/Unit	<b>Total Price</b>
ITBC 2020-004-01-01	Pay Item: Mobilization/Demobilization - Bonds - Insurance - First Offer	\$190,500.00	1 / lump sum	\$190,500.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
ITBC 2020-004-01-02	Pay Item: Maintenance of Traffic - First Offer	\$39,600.00	1 / lump sum	\$39,600.00
Product Code: Agency Notes:		Supplier Pro Supplier Not		
ITBC 2020-004-01-03	Pay Item: As-Built Record Drawings - First Offer	\$144,800.00	1 / lump sum	\$144,800.00
Product Code:		Supplier Pro		
Agency Notes:		Supplier Notes:		
ITBC 2020-004-01-04	Pay Item: NPDES Permit/Erosion Protection Measures - First Offer	\$2,775.00	1 / lump sum	\$2,775.00
Product Code: Agency Notes:		Supplier Pro Supplier Not		
ITBC 2020-004-01-05	Pay Item: Clearing & Grubbing (Alley and Road ROW) - First Offer	\$158,895.40	1 / lump sum	\$158,895.40
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
ITBC 2020-004-01-06	Pay Item: Indemnification - First Offer	\$10.00	1 / lump sum	\$10.00
Product Code: Agency Notes:		Supplier Pro Supplier Not		
ITBC 2020-004-01-07	Pay Item: Remove & Dispose of Existing Pavement Section (varying thickness) - First Offer	\$2.95	17255 / square yard	\$50,902.25
Product Code: Agency Notes:		Supplier Pro Supplier Not		
ITBC 2020-004-01-08	Pay Item: 1-1/2 in. Type S-III Asphalt (2 lifts) - First Offer	\$11.65	14070 / square yard	\$163,915.50
Product Code:		Supplier Pro		
Agency Notes:		Supplier Not		1.
ITBC 2020-004-01-09	Pay Item: 8 in. Limerock (or 10 in. Crushed Concrete) Base (LBR 100) (includes prime coat) - First Offer	\$14.85	14590 / square yard	\$216,661.50
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
ITBC 2020-004-01-10	Pay Item: 12 in. Stabilized Subgrade (75 P.S.I.F.B.V.) - First Offer	\$3.50	15212 / square yard	\$53,242.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
ITBC 2020-004-01-11	Pay Item: 6 in. Stabilized Shoulder (50 P.S.I. F.B.V.) - First Offer	\$3.55	4766 / square yard	\$16,919.30
roduct Code: gency Notes:		Supplier Product Code: Supplier Notes:		
ITBC 2020-004-01-12	Pay Item: Milling Existing Pavement (1 in. Avg1 in. Min.) - First Offer		10042 / square yard	\$25,105.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
ITBC 2020-004-01-13	Pay Item: Type S-III Pavement Overlay/Overbuild (incl. tack coat) - First Offer		834 / ton	\$115,717.50
Product Code:		Supplier Pro		
Agency Notes:		Supplier Not	tes:	
ITBC 2020-004-01-14	Pay Item: Alleyway Pervious Concrete Pavement w/ 1 in. AASHTO No. 57 Stone - First Offer	\$72.35	2500 / square yard	\$180,875.00
Product Code:		Supplier Pro	duct Code:	

Pay Item: Concrete Sidewalk - 4 in. Thick - 3000 PSI - First Offer  Pay Item: Concrete Driveway - 6 in. Thick - 3000 PSI - First Offer  Pay Item: Not Used - Colored Stamped Concrete Driveway - 6 in. Thick - 3000 PSI - First Offer  Pay Item: Thickened Edge Sidewalk - 3000 PSI - First Offer  Pay Item: Type D Curb - First Offer  Pay Item: Type F Curb & Gutter - First Offer  Pay Item: 12 in. Header Curb - First Offer  Pay Item: Valley Gutter - First Offer  Pay Item: Curb Ramp with ADA-Compliant Tactile Surface Mat - First Offer  Pay Item: Remove & Replace Existing Speed Hump Including Pavement Markings - First Offer	Supplier Pro Supplier Not r \$5.75  Supplier Pro Supplier Not r \$13.45  Supplier Pro Supplier Not r \$13.45  Supplier Pro Supplier Not r \$17.35  Supplier Pro Supplier Not r \$24.50  Supplier Pro Supplier Not r \$22.35  Supplier Pro Supplier Not r \$23.75  Supplier Pro Supplier Not r \$27.00  Supplier Pro Supplier Not r \$527.00  Supplier Pro Supplier Not	tes:  27030 / square foot  duct Code: tes:  57690 / square foot  duct Code: tes:  0 / square foot  duct Code: tes:  600 / square foot  duct Code: tes:  216 / linear foot  duct Code: tes:  4138 / linear foot  duct Code: tes:  170 / each  duct Code: tes:  1 / each  duct Code:	\$331,717.5 \$8,070.00 \$3,747.60 \$17,346.00 \$92,484.30 \$21,185.00 \$40,579.00 \$2,775.00
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Pay Item: Remove & Reinstall Existing Brick Paver Driveway - First Offer	1		\$17,482.50
	Supplier Pro- Supplier Not		
Pay Item: Not Used - Remove & Replace Existing Asphalt Driveway - First Offer		0 / square foot	
	Supplier Pro- Supplier Not		
Pay Item: Remove Existing Concrete Sidewalk / Driveways (varying thickness) - First Offer	-	5763 / square yard	\$35,442.45
Tay item. nepair Existing Color-First Offer			+ , 2,043.00
Pay Itam: Panair Evicting Curh - First Offer			\$19,845.00
Pay Item: Remove Existing Concrete Curbing (All Types) - First Offer		75 / linear foot	\$937.50
Pay Item: Colored Stamped Asphalt (per FDOT Index 523) (Dwg. C-10) - First Offer	-	1700 / square foot	\$29,325.00
Pay Item: Imported - Placed & Compacted Suitable Backfill Material - Hist Offer			\$5,740.00
Durburghan and Dharda Commission to the Durburghan Commission of the Commission of t	1		#F 740 04
Pay Item: Alleyway Base - 6 in. # 3 Stone - First Offer	1		\$46,345.00
ot Used - Alleyway Open-Celled Lattice Block Pavement w/ Topsoil - Bahia Seed First Offer		0 / square yard	
	Pay Item: Alleyway Base - 6 in. # 3 Stone - First Offer Pay Item: Imported - Placed & Compacted Suitable Backfill Material - First Offer Pay Item: Colored Stamped Asphalt (per FDOT Index 523) (Dwg. C-10) - First Offer Pay Item: Remove Existing Concrete Curbing (All Types) - First Offer Pay Item: Repair Existing Curb - First Offer	Pay Item: Alleyway Base - 6 in. # 3 Stone - First Offer \$14.95  Supplier Pro Supplier Not  Pay Item: Imported - Placed & Compacted Suitable Backfill Material - First Offer \$14.35  Supplier Pro Supplier Not  Pay Item: Colored Stamped Asphalt (per FDOT Index 523) (Dwg. C-10) - First Offer \$17.25  Supplier Pro Supplier Not  Pay Item: Remove Existing Concrete Curbing (All Types) - First Offer \$12.50  Supplier Pro Supplier Not  Pay Item: Repair Existing Curb - First Offer \$945.00  Supplier Pro Supplier Not  Pay Item: Repair Existing Curb - First Offer \$945.00  Supplier Pro Supplier Not	bit Used - Alleyway Open-Celled Lattice Block Pavement w/ Topsoil - Bahia Seed First Offer  Supplier Product Code: Supplier Notes:  Pay Item: Alleyway Base - 6 in. # 3 Stone - First Offer  Supplier Product Code: Supplier Notes:  Pay Item: Imported - Placed & Compacted Suitable Backfill Material - First Offer  Supplier Product Code: Supplier Product Code: Supplier Notes:  Pay Item: Colored Stamped Asphalt (per FDOT Index 523) (Dwg. C-10) - First Offer  Supplier Product Code: Supplier Product Code: Supplier Notes:  Pay Item: Remove Existing Concrete Curbing (All Types) - First Offer  Supplier Product Code: Supplier Product Code: Supplier Notes:  Pay Item: Repair Existing Curb - First Offer  \$12.50

Product Code: Agency Notes: ITBC 2020-004-01-54 Product Code: Agency Notes:	Pay Item: Not Used - Type C Drainage Inlet w/ Bubble-Up Structure - First Offer	Supplier Pro Supplier Not Supplier Pro Supplier Not	tes: 0 / each oduct Code:	
Agency Notes: ITBC 2020-00401-54		Supplier No	tes: 0 / each	
Agency Notes:		Supplier No	tes:	
Product Code:		Supplier Pro	duct Code:	
1100 2020 007-01-33	r ay remit type a pramage milet w/ valley dutter mame a diate - mist dife	45,550.00	27 00011	40,700.00
Agency Notes: ITBC 2020-00401-53	Pay Item: Type C Drainage Inlet w/ Valley Gutter Frame & Grate - First Offer	\$3,390.00	tes: 2 / each	\$6,780.00
Product Code:		Supplier Pro		
ITBC 2020-00401-52	Pay Item: Type C Drainage Inlet w/ Casting - First Offer		6 / each	\$17,010.00
Product Code: Agency Notes:		Supplier Pro Supplier Not		
ITBC 2020-004-01-51	Pay Item: Remove Existing Drainage Pipe (12 in30 in.) - First Offer	1	350 / linear foot	\$5,897.50
Agency Notes:		Supplier No		
ITBC 2020-00401-50  Product Code:	Pay Item: Remove Existing Drainage Structure - First Offer	\$975.00 Supplier Pro	8 / each	\$7,800.00
Agency Notes:		Supplier Notes:		477000
Product Code:	1 ay Item resource and in Sugar to Hear Economi- First Office	Supplier Pro		1 . 0/1 25.00
Agency Notes: ITBC 2020-00401-49	Pay Item: Relocate Existing Sign to New Location - First Offer		tes: 39 / each	\$10,725.00
Product Code:		Supplier Pro Supplier Not		
ITBC 2020-00401-48	Pay Item: Remove Existing Sign - Salvage - & Return to the City - First Offer	\$28.00	27 / each	\$756.00
Agency Notes:		Supplier No		
ITBC 2020-00401-47  Product Code:	Pay Item: Remove Existing Sign Post & Dispose - First Offer	\$25.00 Supplier Pro	20 / each	\$500.00
Agency Notes:		Supplier Not	100000000000000000000000000000000000000	4500.55
Product Code:		Supplier Pro		-
ITBC 2020-00401-46	Pay Item: Furnish & Install New Traffic Sign Post - First Offer	1	58 / each	\$10,962.00
Product Code: Agency Notes:		Supplier Pro Supplier Not		
ITBC 2020-00401-45	Pay Item: Furnish & Install New Traffic Signs - First Offer		69 / each	\$11,868.00
Agency Notes:		Supplier Not		
Product Code:	. sy testici diffisi di fisiali nen riojeccide i dicadori signi filiscolle	Supplier Pro		+0,000.00
Agency Notes: ITBC 2020-00401-44	Pay Item: Furnish & Install New Project Identification Sign - First Offer	Supplier Not \$850.00	8 / each	\$6,800.00
Product Code:		Supplier Pro		
ITBC 2020-00401-43	Pay Item: Not Used - Remove Existing Thermo Striping - First Offer		0 / lump sum	
Product Code: Agency Notes:		Supplier Pro Supplier Not		
ITBC 2020-00401-42	Pay Item: Pavement Markings Traffic Paint - First Offer		46 / linear foot	\$384.10
Agency Notes:		Supplier Not	tes:	
Product Code:	. ay naminot osco Tambilon sulping (memo) - misconer	Supplier Pro		1
Agency Notes: ITBC 2020-00401-41	Pay Item: Not Used - Turn Arrow Striping (Thermo) - First Offer	1	0 / each	1
Product Code:		Supplier Product Code: Supplier Notes:		
ITBC 2020-00401-40	Pay Item: Not Used - R/R Crossing Pavement Marking per FDOT Index 17346 - First Offer		0 / each	
Agency Notes:		Supplier Not		
ITBC 2020-00401-39  Product Code:	Pay Item: 24 in. Stop Bar White Thermo - First Offer	\$4.15 Supplier Pro	400 / linear foot	\$1,660.00
Agency Notes:		Supplier Not		1
Product Code:	,	Supplier Pro	duct Code:	
ITBC 2020-004-01-38	Pay Item: 12 in. White Thermo - First Offer	\$1.95	2810 / linear foot	\$5,479.50
Product Code: Agency Notes:		Supplier Pro Supplier Not		
ITBC 2020-00401-37	Pay Item: 6 in. Single White Thermo - First Offer	\$3.35	45 / linear foot	\$150.75
Agency Notes:		Supplier Not		
Product Code:	Pay Item: 6 in. Double Yellow Thermo - First Offer	Supplier Pro		45,500.00
Agency Notes: ITBC 2020-00401-36	Day House C in Day bla Vallay Theorem First Office	Supplier Not \$2.00	tes: 1680 / linear foot	\$3,360.00
Product Code:		Supplier Product Code:		
ITBC 2020-00401-35	Pay Item: Retro Reflective Pavement Markers (RPMs) - First Offer	\$4.45	287 / each	\$1,277.15
Agency Notes:		Supplier Not	tes:	

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
ITBC 2020-004-01-56	Pay Item: Not Used - Type E Inlet w/ Casting - First Offer	0 / each	
Product Code: Agency Notes:	, by term to cook type I met in casting that one	Supplier Product Code: Supplier Notes:	
ITBC 2020-004-01-57	Pay Item: 4 Diameter Manhole - First Offer		\$4,040.00
Product Code: Agency Notes:	•	Supplier Product Code: Supplier Notes:	
ITBC 2020-004-01-58	Pay Item: 4 Diameter Manhole w/ Hooded Frame & Grate - First Offer		\$3,565.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
ITBC 2020-004-01-59	Pay Item: 5 Diameter Manhole - First Offer		\$8,650.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
ITBC 2020-004-01-60	Pay Item: 5 Diameter Sediment Control Structure w/ Baffle Box - First Offer		\$29,760.00
Product Code: Agency Notes:	•	Supplier Product Code: Supplier Notes:	
ITBC 2020-004-01-61	Pay Item: Core & Connect to Existing Drainage Structure - First Offer		\$945.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
ITBC 2020-004-01-62	Pay Item: Connect Existing Drainage Pipe to New Drainage Structure - First Offer		\$34,450.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
ITBC 2020-004-01-63	Pay Item: 12 in. PVC Drainage Pipe - First Offer	\$53.95 46 / linear foo	ot \$2,481.70
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
ITBC 2020-004-01-64	Pay Item: 15 in. RCP Pipe - First Offer	\$64.95 109 / linear fo	oot \$7,079.55
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
ITBC 2020-004-01-65	Pay Item: 18 in. RCP Pipe - First Offer	\$65.95 755 / linear fo	oot \$49,792.25
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
ITBC 2020-004-01-66	Pay Item: 18 in. Slotted RCP w/ 4ft x 4ft Exfiltration Trench - First Offer	\$122.50   250 / linear fo	oot \$30,625.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
ITBC 2020-004-01-67	Pay Item: Not Used - First Offer	0 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
ITBC 2020-004-01-68	Pay Item: Furnish & Install Concrete Inlet Apron - First Offer	\$945.00 2 / each	\$1,890.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
ITBC 2020-00401-69	Pay Item: Remove Concrete from Existing Drainage Structure (Dwg. C-1) - First Offer	\$1,470.00 1 / lump sum	\$1,470.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
ITBC 2020-00401-70	Pay Item: Adjust Drainage Structure Grate / MH Rim - First Offer	\$600.00 1 / each	\$600.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
ITBC 2020-004-01-71	Pay Item: Clean - Line & CCTV Existing 15 in. RCP (Dwg. C-34) - First Offer	\$139.00 40 / linear foo	ot \$5,560.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
ITBC 2020-00401-72	Pay Item: Clean - Line & CCTV Existing 18 in. RCP (Dwg. C-52) - First Offer	\$82.00   225 / linear fo	oot \$18,450.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
ITBC 2020-004-01-73	Pay Item: Clean Existing Drainage Structure - First Offer	\$945.00 1 / each	\$945.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
ITBC 2020-00401-74	Pay Item: Stormwater Bypass Pumping - First Offer	\$4,995.00 1 / lump sum	\$4,995.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
ITBC 2020-00401-75	Pay Item: Swale Regrading - Sod - First Offer	\$4.95   1055 / square	e yard \$5,222.25
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	

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ITBC 2020-004-01-76	Pay Item: Not Used - Furnish & Install 3 in. Deep - 2 Wide Rock Rip Rap over Mirafi Fabric - First Offer		0 / lump sum	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
ITBC 2020-004-01-77	Pay Item: Remove Existing Gravity Sanitary Sewer Main - First Offer	\$13.15	600 / linear foot	\$7,890.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
ITBC 2020-00401-78	Pay Item: 8 in. PVC SDR 35 Sanitary Sewer Pipe (0 - 6) - First Offer	\$44.65	600 / linear foot	\$26,790.00
Product Code: Agency Notes:		Supplier Pro Supplier Not		
ITBC 2020-004-01-79	Pay Item: Not Used - 8 in. PVC SDR 35 Sanitary Sewer Pipe (6 - 8) - First Offer		0 / linear foot	
Product Code:		Supplier Pro		
Agency Notes: ITBC 2020-00401-80	Day Itamy Not Llead 9 in DVC CDD 25 Canitany Course Dina (9, 10). First Offer	Supplier Not	0 / linear foot	1
Product Code:	Pay Item: Not Used - 8 in. PVC SDR 35 Sanitary Sewer Pipe (8 - 10) - First Offer	Supplier Pro		
Agency Notes:		Supplier Not		
ITBC 2020-004-01-81	Pay Item: Remove and Replace Sewer Lateral with Clean-Out at ROW - First Offer	\$1,193.50	25 / each	\$29,837.50
Product Code: Agency Notes:		Supplier Pro Supplier Not		
ITBC 2020-004-01-82	Pay Item: Adjust Clean-Out and Install Concrete Collar at Grade - First Offer	\$896.00	2 / each	\$1,792.00
Product Code: Agency Notes:		Supplier Pro Supplier Not		
ITBC 2020-004-01-83	Pay Item: Furnish & Install Sewer Clean-Out at ROW - First Offer	\$527.00	52 / each	\$27,404.00
Product Code: Agency Notes:		Supplier Pro Supplier Not		
ITBC 2020-00401-84	Pay Item: Clean and Line Sanitary Manholes (SewperCoat) - First Offer	\$16.35	2636 / square foot	\$43,098.60
Product Code:		Supplier Pro		
Agency Notes: ITBC 2020-00401-85	Day Itanas Adjust Caritan Cayyay Manhala Dias - First Offay	Supplier Not		#1 01F 00
Product Code:	Pay Item: Adjust Sanitary Sewer Manhole Rim - First Offer	\$605.00 Supplier Pro		\$1,815.00
Agency Notes: ITBC 2020-004-01-86	Day Home Capitan (Cayon Dungs Dynaming First Offer	Supplier Not		420 02F 00
Product Code: Agency Notes:	Pay Item: Sanitary Sewer Bypass Pumping - First Offer	\$38,835.00 Supplier Pro		\$38,835.00
ITBC 2020-004-01-87	Pay Item: Clean & 8 in. Sanitary Sewer Pipe Lining (CIPP) - First Offer	\$37.75	1805 / linear foot	\$68,138.75
Product Code:		Supplier Pro		
Agency Notes: ITBC 2020-00401-88	Pay Item: Not Used - Clean & 10 in. Sanitary Sewer Pipe Lining (CIPP) - First Offer	Supplier Not	0 / linear foot	1
Product Code:	ray term not osed - clear to the same y sewer ripe timing (cirry) - rist offer	Supplier Pro		
Agency Notes:		Supplier Not		
ITBC 2020-004-01-89	Pay Item: Not Used - Clean & 12 in. Sanitary Sewer Pipe Lining (CIPP) - First Offer		0 / linear foot	
Product Code: Agency Notes:		Supplier Pro Supplier Not		
ITBC 2020-004-01-90	Pay Item: Clean & 15 in. Sanitary Sewer Pipe Lining (CIPP) - First Offer	\$68.80	1292 / linear foot	\$88,889.60
Product Code: Agency Notes:		Supplier Pro Supplier Not		
ITBC 2020-00401-91	Pay Item: Clean & 30 in. Sanitary Sewer Pipe Lining (CIPP) - First Offer	\$175.35	2352 / linear foot	\$412,423.20
Product Code:		Supplier Pro		
Agency Notes: ITBC 2020-00401-92	Pay Item: 8 in. DIP (CL350) Watermain (cement lined) (push-on) - First Offer	Supplier Not \$57.65	190 / linear foot	\$10,953.50
Product Code:		Supplier Pro	duct Code:	
Agency Notes:		Supplier Not		
ITBC 2020-004-01-93	Pay Item: 8 in. DIP (CL350) Watermain (cement lined) (restrained joint) - First Offer	\$41.50	80 / linear foot	\$3,320.00
Product Code: Agency Notes:		Supplier Pro Supplier Not		
ITBC 2020-00401-94	Pay Item: Not Used - 6 in.x 6 in. Tapping Tee & 6 in. Tapping Valve - First Offer		0 / each	
Product Code: Agency Notes:		Supplier Pro Supplier Not		
ITBC 2020-004-01-95	Pay Item: Not Used - 6 in. Gate Valve - First Offer		0 / each	
Product Code: Agency Notes:	·	Supplier Pro Supplier Not		
ITBC 2020-00401-96	Pay Item: 8 in. Gate Valve - First Offer	\$1,515.00	2 / each	\$3,030.00

ITBC 2020-004–01-105 Pay Item: Realign Existing WM around Structure D-4 - (2) 8 in. Line Stops (Dwg. C-53) - First Offe	
Product Code:  Agency Notes:  ITBC 2020-004-01-105  Pay Item: Realign Existing WM around Structure D-4 - (2) 8 in 1 ine Stops (Dwg. C-53) - First Offe	Supplier Product Code: Supplier Notes:  pr \$6 971 00 1 / lump sum \$6 971 0
, , , , , , , , , , , , , , , , , , , ,	
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes:
ITBC 2020-004–01-106 Pay Item: Realign Existing WM around Structure D-7C - (2) 6 in. Line Stops (Dwg. C-63) - First Offe	er \$4,951.00 1 / lump sum \$4,951.0
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes:
ITBC 2020-004–01-107 Pay Item: Flowable Fill - First Offe	<del>  ''</del>
Product Code:	Supplier Product Code:
Agency Notes:  ITBC 2020-004-01-108 Pay Item: Prune Branch & Roots - First Offe	Supplier Notes: er \$8,321.00 1 / lump sum \$8,321.0
Product Code:	Supplier Product Code:
Agency Notes:  ITRC 2020-004_01-109  Pay Item: Contractor to Hold Pole During Construction - First Offe	Supplier Notes:
ITBC 2020-004–01-109 Pay Item: Contractor to Hold Pole During Construction - First Offe	
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes:
ITBC 2020-004–01-110 Pay Item: Furnish & Install Bollards Painted - incl. OM3 Signs - First Offe	- · · · · · · · · · · · · · · · · · · ·
Product Code:	Supplier Product Code:
Agency Notes:  ITBC 2020-004-01-111 Pay Item: Not Used - Furnish & Install Cordia Sebestena (6 Clear Trunk - Single Leader) - First Offe	Supplier Notes: er 0 / each
Product Code: Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes:
ITBC 2020-004–01-112 Pay Item: Furnish & Install Eugenia Foetida (6 Clear Trunk - Single Leader) - First Offe	er \$2,545.00 6 / each \$15,270.0
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes:
ITBC 2020-004–01-113 Pay Item: Furnish & Install Bismarckia Nobilis Silver (14 C.T.) - First Offe	
Product Code:	Supplier Product Code: \$13,365.0
Agency Notes:	Supplier Notes:
ITBC 2020-004–01-114 Pay Item: Furnish & Install Dictosperma Album (6 C.T.) - First Offe	er \$1,275.00 6 / each \$7,650.0
Product Code:	Supplier Product Code:
Agency Notes:  ITRC 2020-004_01_115  Pay Item: Not I Isad - Furnish & Install Sahal Palmetto (14-24 C.T.) - First Offe	Supplier Notes:
ITBC 2020-004-01-115 Pay Item: Not Used - Furnish & Install Sabal Palmetto (14-24 C.T.) - First Offe	Supplier Product Code:
Product Code:	
Product Code: Agency Notes:	Supplier Notes:
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BidSync: Bid Tabulation Report

Product Code: Agency Notes:		Supplier Pro Supplier Not		
Agency Notes: ITBC 2020-004-01-119	Pay Itam: Furnish & Install Agaya Attanuata (19 in ). First Offer	\$127.35		\$2,292.30
Product Code:	Pay Item: Furnish & Install Agave Attenuata (18 in.) - First Offer	Supplier Pro	18 / each	\$2,292.50
Agency Notes:		Supplier Not		
ITBC 2020-004-01-120	Pay Item: Furnish & Install Alcantarea Odorata (32 in.) - First Offer	\$254.65	42 / each	\$10,695.30
Product Code: Agency Notes:		Supplier Pro Supplier Not		
ITBC 2020-004-01-121	Pay Item: Furnish & Install Clusia Rosea Nana in. (16 in.) - First Offer	\$51.00	308 / each	\$15,708.00
Product Code:		Supplier Pro		
Agency Notes:		Supplier Not		
ITBC 2020-004-01-122	Pay Item: Not Used - Furnish & Install Tripsacum Floridana (24 in.) - First Offer		0 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
ITBC 2020-004-01-123	Pay Item: Furnish & Install Chrysobalanus Iccaco Horizontal (12 in.) - First Offer	\$20.75	132 / each	\$2,739.00
Product Code: Agency Notes:		Supplier Pro Supplier Not		
ITBC 2020-004-01-124	Pay Item: Furnish & Install Ernodea Littoralis (10 in.) - First Offer	\$15.25	233 / each	\$3,553.25
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
ITBC 2020-004-01-125	Pay Item: Not Used - Furnish & Install Neoregelia Fireball (8 in.) - First Offer		0 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
ITBC 2020-004-01-126	Pay Item: Furnish & Install Melalueca Mulch - First Offer	\$38.25	50 / cubic yard	\$1,912.50
Product Code: Agency Notes:		Supplier Pro Supplier Not		
ITBC 2020-004-01-127	Pay Item: Furnish & Install St. Augustine Sod - First Offer	\$1,275.00	1 / lump sum	\$1,275.00
Product Code: Agency Notes:		Supplier Pro Supplier Not		
ITBC 2020-004-01-128	Pay Item: Furnish & Install Planting Soil Mix - First Offer	\$20.00	347 / cubic yard	\$6,940.00
Product Code: Agency Notes:		Supplier Pro Supplier Not		
ITBC 2020-004-01-129	Pay Item: Furnish & Install Root Barrier - First Offer	\$25.50	175 / linear foot	\$4,462.50
Product Code: Agency Notes:		Supplier Pro Supplier Not		
ITBC 2020-004-01-130	Pay Item: Planting Amenities - First Offer	\$0.65	42515 / square foot	\$27,634.75
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
- Genrey revenue	Pay Item: Irrigation - First Offer	\$73,845.00	1 / lump sum	\$73,845.00
ITBC 2020-004-01-131		Supplier Product Code: Supplier Notes:		
				\$500,000.0
ITBC 2020-004–01-131 Product Code:	Pay Item: Undefined Contingency Allowance - First Offer	\$500,000.00	1 / allowance	
ITBC 2020-004-01-131  Product Code: Agency Notes: ITBC 2020-004-01-132  Product Code:	Pay Item: Undefined Contingency Allowance - First Offer	Supplier Pro	duct Code:	
ITBC 2020-004-01-131  Product Code: Agency Notes: ITBC 2020-004-01-132  Product Code:		Supplier Pro Supplier No	duct Code:	
ITBC 2020-004-01-131  Product Code: Agency Notes: ITBC 2020-004-01-132  Product Code: Agency Notes: ITBC 2020-004-01-133	Pay Item: Undefined Contingency Allowance - First Offer Pay Item: NOT USED - First Offer	Supplier Pro Supplier No	duct Code: tes: 0 / each	
ITBC 2020-004-01-131  Product Code: Agency Notes: ITBC 2020-004-01-132  Product Code: Agency Notes: ITBC 2020-004-01-133  Product Code:		Supplier Pro Supplier No	duct Code: tes: 0 / each duct Code:	
Product Code: Agency Notes: ITBC 2020-004-01-132 Product Code: Agency Notes: Agency Notes:		Supplier Pro Supplier Not Supplier Pro Supplier Not	duct Code: tes: 0 / each duct Code:	\$7,500.00

Falcon 6 Infrastructure Group

\$4,234,581.00 (134/134 items)

Bid Contact Julio Amoedo

julio@falcon6group.com Ph 786-277-0918 Address 1401 sw 1st street MIAMI, FL 33135

Agency Notes:
https://www.bidsync.com/DPXReports?ac=bidreview&auc=2048795&byvendor=y&awardrec=Y&showpopup=n

**Supplier Notes:**