

COST SHARING CONTRACT FOR UTILITY IMPROVEMENTS

This Contract is made as of the this ____ day of August, 2020, by and between the CITY OF LAKE WORTH BEACH, a Florida municipal corporation ("CITY"), and 1939 7TH AVENUE LLC, a Florida limited liability company ("COMPANY").

RECITALS

WHEREAS, the CITY has an ongoing, multi-year, Park of Commerce Project and is in the process of constructing and installing new infrastructure in the Park of Commerce Phase 1B Project; and

WHEREAS, COMPANY desires to install utility infrastructure for future use at its property located in the 7th Avenue N right-of-way; and

WHEREAS, the CITY is able to install the infrastructure for COMPANY as a change order to its overall Park of Commerce Phase 1B Project through its Contractor, David Mancini & Sons, Inc.; and

WHEREAS, the CITY has obtained a proposal from David Mancini & Sons, Inc. to install the utility infrastructure needed by the CITY and COMPANY; and

WHEREAS, COMPANY has reviewed the proposal and is willing to share the costs of the proposal by reimbursing the CITY for certain expenditures; and

WHEREAS, the CITY and COMPANY desire to formalize their agreement to share the costs and address other issues necessary for the installation of utility infrastructure for future use at its property located in the 7th Avenue N right-of-way.

NOW, THEREFORE, in consideration of the promises and mutual covenants herein contained, the sufficiency of which is hereby acknowledged, the parties to this Contract agree as follows:

SECTION 1 – RECITALS. The above recitals are true and correct and incorporated herein.

SECTION 2 – REAL PROPERTY SUBJECT TO IMPROVEMENTS. The Property is located at 1939 7th Avenue N (Parcel Control Number: 38-43-44-21-02-020-0010), as more specifically described in the plans attached as **Exhibit "A"** and incorporated herein (the "Site" hereafter). COMPANY herein acknowledges, agrees and certifies that it is the current owner in fee simple of the Site and that there are no other known owners of the Site. COMPANY agrees and consents to the Utility Extension Plan ("Utility Extension Plan") at the Site. A copy of the Utility Extension Plan (one sheet) is attached hereto as **Exhibit "B"** and incorporated herein.

SECTION 3 – OBLIGATIONS OF THE CITY.

A. The CITY has obtained a proposal from David Mancini & Sons, Inc. (DMSI) to furnish equipment and materials to install water main and service main extensions consistent with the

Utility Extension Plan. A copy of the proposal from DMSI is attached hereto as **Exhibit "C"** and incorporated herein. The CITY has entered into an agreement to pay DMSI the total proposal costs of fifty-four thousand four hundred ninety-nine dollars and sixty-four cents (\$54,499.64) within thirty (30) days of receipt of invoice, consistent with the proposal. The CITY agrees to be responsible for the portion of the cost associated with the installation of the fire hydrant assembly of twelve thousand five hundred forty-four dollars and thirty-three cents (\$12,544.33).

B. The CITY agrees to take all reasonably necessary actions to have work shown on Exhibit "B" completed by no later than October 1, 2020; however, the date of actual completion shall not affect the terms of this Contract. Time is of the essence with regards to this provision as the CITY intends to commence its renovations promptly thereafter.

C. The CITY agrees to provide the design and engineering necessary for the extension of the utility infrastructure in accordance with the Utility Extension Plan. The CITY agrees to be responsible for all costs of the fire hydrant assembly as set forth in Exhibits "B" & "C."

SECTION 4 - OBLIGATIONS OF COMPANY.

A. COMPANY agrees to reimburse the CITY forty-one thousand nine hundred and fifty-five dollars and thirty-one cents (\$41,955.31), within thirty (30) days of receipt of a final invoice from the CITY, consistent with DMSI's proposal. If the amount of the proposal is to be increased for any reason, the CITY will notify COMPANY prior to agreeing to any increased amounts. Unless there is an emergency, COMPANY will be given 48 hours to consent to the increased amount. COMPANY's consent to the increased amount shall not be unreasonably withheld. If COMPANY does not respond to the CITY within 48 hours, COMPANY will be deemed to have consented to the increased amount. The CITY will include the increased amount in the final invoice and COMPANY agrees to reimburse the CITY for the increased amount as a part of the payment of the final invoice.

B. COMPANY further agrees to grant the CITY any reasonably necessary easements and/or right of way dedications for the CITY's newly installed infrastructure at the Site as shown on Exhibit "B" and consistent with the approval of COMPANY's Project as approved by the CITY. COMPANY shall be responsible for preparing all easement/right of way related documentation for the CITY's review and execution.

C. COMPANY also agrees to execute any other reasonably necessary documents required by the CITY in order for the CITY to satisfy its obligations.

SECTION 5 - TERM AND TERMINATION.

A. The Term of this Contract shall be effective upon its approval by the CITY and shall continue in full force and effect until all obligations of the parties have been satisfied and the CITY certifies the utility improvements as complete, unless otherwise terminated as provided herein. The parties may amend this Contract upon written, mutual agreement. The City

Manager has the authority on behalf of the CITY to make adjustments to the contract up to ten 10% of the contract amount.

B. This Contract may be terminated by either party upon thirty (30) days prior written notice to the other party in the event of a failure by either party to perform in accordance with the terms of this Contract (breach), provided the breaching party fails to cure the same within that thirty (30) day period. In the case of termination, the COMPANY shall be required to pay for all work performed and materials delivered prior to and up to the date of termination.

C. In the event work has not commenced on the Site within three hundred sixty five (365) days from the execution of this Contract, this Contract shall automatically terminate and be of no further force and effect, relieving both parties of any obligations hereunder.

SECTION 6 - SUB-CONTRACTORS. The CITY reserves the right to utilize its consultants, subcontractors, agents or representatives in satisfying its obligations hereunder.

SECTION 7 - SUCCESSORS AND ASSIGNS. The CITY and COMPANY each binds itself and its partners, successors, executors, administrators, and assigns to the other party of this Contract and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this Contract. Except as otherwise stated herein, neither the CITY nor COMPANY shall sell, assign, sublet, convey or transfer its interest in this Contract without the written consent of the other which consent shall not be unreasonably withheld. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of the CITY which may be a party hereto, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the CITY and COMPANY.

SECTION 8 - LAW, VENUE AND REMEDIES. This Contract shall be governed by the laws of the State of Florida. Any and all legal action necessary to enforce the Contract will be held in Palm Beach County. The parties mutually agree that in the event of litigation arising out of or related to this Contract, both parties voluntarily waive their rights, if any, to a jury trial. No remedy herein conferred upon any party is intended to be exclusive of any other remedy, and each and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing at law or in equity or by statute or otherwise. No single or partial exercise by any party of any right, power, or remedy hereunder shall preclude any other or further exercise thereof.

SECTION 9 - INDEPENDENT RELATIONSHIP. The relationship between the CITY and COMPANY is that of independent parties, and neither shall be considered a joint venturer, partner, employee, agent, representative or other relationship of the other for any purpose expressly or by implication.

SECTION 10 - ENFORCEMENT COSTS. If any legal action or other proceeding is brought for the enforcement of this Contract, or because of an alleged dispute, breach, default or misrepresentation in connection with any provisions of this Contract, the prevailing party shall be entitled to reasonable attorney's fees and costs from the non-prevailing party.

SECTION 11 - SEVERABILITY. If any term or provision of this Contract, or the application thereof to any person or circumstances shall, to any extent, be held invalid or unenforceable, to remainder of this Contract, or the application of such terms or provision, to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected, and every other term and provision of this Contract shall be deemed valid and enforceable to the extent permitted by law.

SECTION 12 - NOTICE. All notices required in this Contract shall be given by hand delivery and delivered to the CITY as follows:

CITY OF LAKE WORTH BEACH
Attn: Water Utilities Director
301 College Street
Lake Worth Beach, FL 33460

and delivered to the COMPANY as follows:

1939 7TH AVENUE LLC
Attn: Brian W. Smith
6300 NE 1st Avenue #102
Ft. Lauderdale, FL 33334

The foregoing names and addresses may be changed if such change is provided in writing to the other party.

SECTION 13 - ENTIRETY OF CONTRACTUAL AGREEMENT. The CITY and COMPANY agree that this Contract sets forth the entire agreement between the parties as it relates to the utility improvements only.

SECTION 14 - PREPARATION. This Contract shall not be construed more strongly against either party regardless of who was more responsible for its preparation.

SECTION 15 - SURVIVABILITY. Any provision of this Contract which is of a continuing nature or imposes an obligation which extends beyond the term of this Contract shall survive its expiration or earlier termination.

SECTION 16 - COMPLIANCE WITH CODES AND LAWS. Each party agrees to abide by all laws, orders, rules, regulations, ordinances and resolutions which relate to or affect the parties' obligations hereunder.

SECTION 17 - EXECUTION. This Contract may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

SECTION 18 - NO THIRD PARTY BENEFICIARIES. This Contract is intended only to benefit COMPANY and the CITY and there are no third party beneficiaries to this Contract.

IN WITNESS WHEREOF, the CITY and COMPANY hereto have made and executed this Cost Sharing Contract for Utility Improvements as of the day and year first above written.

CITY OF LAKE WORTH BEACH

By: _____
Pam Triolo, Mayor

ATTEST

Deborah M. Andrea, City Clerk

Approved as to form and legal sufficiency:

Glen J. Torcivia, City Attorney
/phr

for 8/24/20

1939 7TH AVE LLC

By: _____

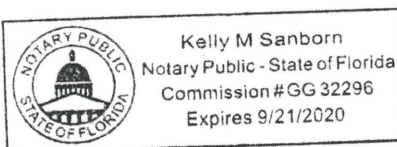
Print Name: Brian W. Smith
Chief Operating Officer

Title: _____

[Corporate Seal]

STATE OF Florida
COUNTY OF Broward

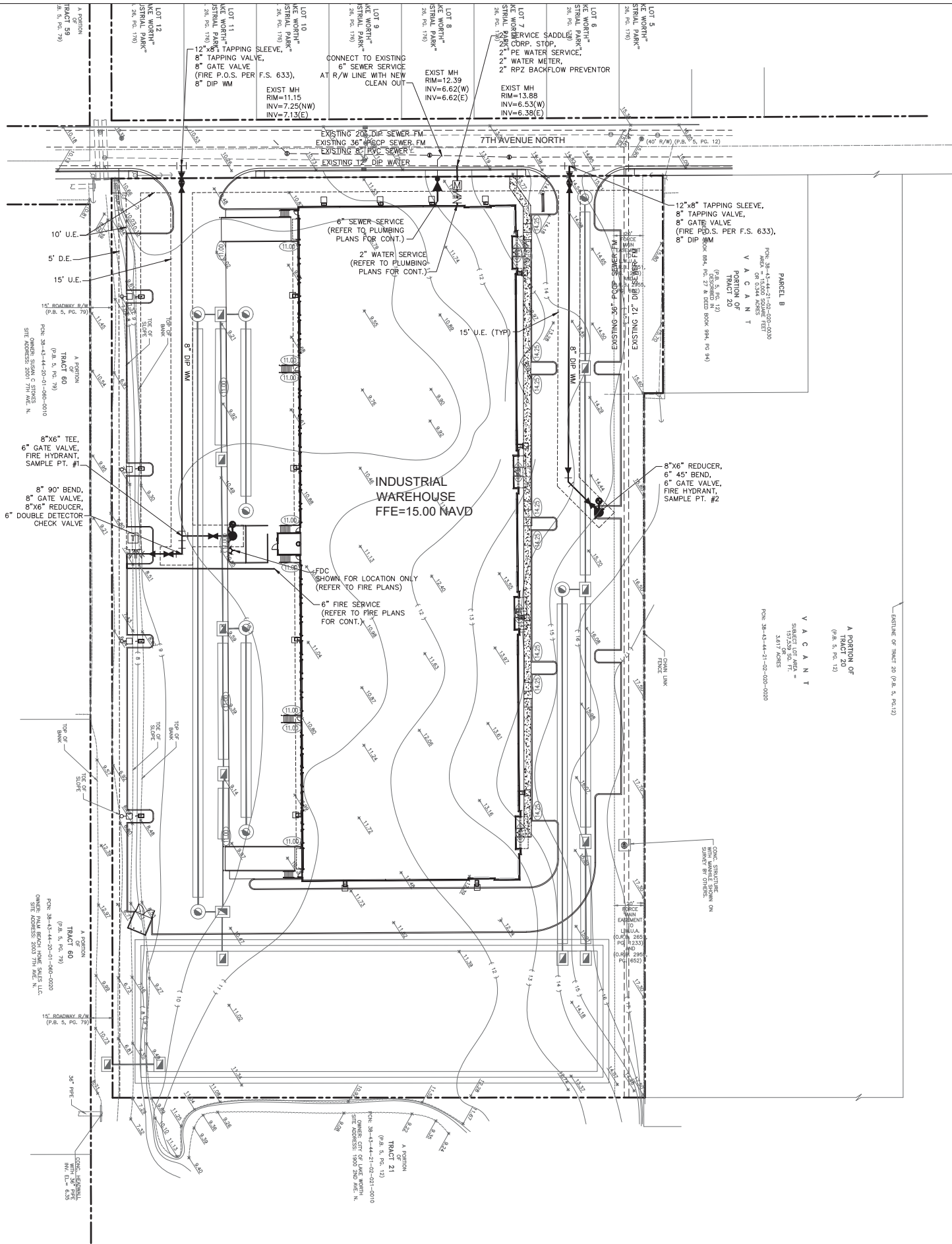
The foregoing instrument was acknowledged before me this 7th day of August, 2020, by Brian W. Smith, as Chief Operating Officer (title) of 1939 7TH Ave LLC, a Florida limited liability company, and who is personally known to me or who has produced the following: _____, as identification.



Kelly Sanborn
Notary Public

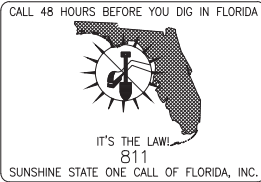
EXHIBIT "A"

SITE - 1 SHEET



WATER AND SEWER NOTES:

1. CONTRACTOR SHALL PROVIDE FITTINGS (WYES, TEE, REDUCERS, ETC.) AS REQUIRED TO FURNISH A COMPLETE WORKING SYSTEM BASED ON THE LAYOUT SHOWN ON THESE PLANS.
2. SITE UTILITY CONTRACTOR SHALL COORDINATE WITH THE BUILDING PLUMBING CONTRACTOR FOR EXACT LOCATION OF CONNECTION POINTS BETWEEN THE BUILDING AND SITE WATER, SEWER AND DRAINAGE LINES (VERTICALLY AND HORIZONTALLY).
3. PRESSURE TESTING AND CERTIFICATION SHALL FOLLOW FDOT-HC, CITY OF FT. LAUDERDALE PUBLIC WORKS DEPARTMENT, AND FLYNN ENGINEERING SERVICES REQUIREMENTS.
4. ALL SANITARY SEWER LATERALS/ MAINS SHALL CROSS UNDER WATER MAIN WITH A MINIMUM OF 6" SEPARATION.
5. CLEANOUTS AND MANHOLES ON SANITARY LINES ARE TO BE ADJUSTED TO BE FLUSH WITH FINISHED GRADE.
6. CONTRACTOR TO FIELD VERIFY ACTUAL LOCATION OF EXISTING WATER, SEWER, & DRAINAGE UTILITIES ON 7 AVENUE NORTH AND COORDINATE ANY REQUIRED CHANGES TO THIS PLAN WITH ENGINEER PRIOR TO STARTING INSTALLATION.



LEGEND:

- PROPOSED ELEVATION
- EXISTING ELEVATION
- PROPOSED CATCH BASIN
- PROPOSED PLUG
- TEE
- WATER METER
- DOUBLE DETECTOR CHECK W/ WATER CHECK VALVE ON DOWNSIDE SIDE
- REDUCED PRESSURE BACKFLOW PREVENTOR
- DIRECTIONAL FLOW ARROW AND GRAVITY SEWER
- PROPOSED JUNCTION BOX (MANHOLE)
- WATER MAIN
- SANITARY FORCE MAIN
- VALVE
- FIRE HYDRANT
- SHAMESE CONNECTION
- CLEANOUT
- EDGE OF PROPOSED PAVEMENT (ASPHALT)
- DIRECTION OF SURFACE DRAINAGE
- SAMPLE POINT
- EXIST. WATER MAIN
- EXIST. UTILITY LINE TO BE REMOVED



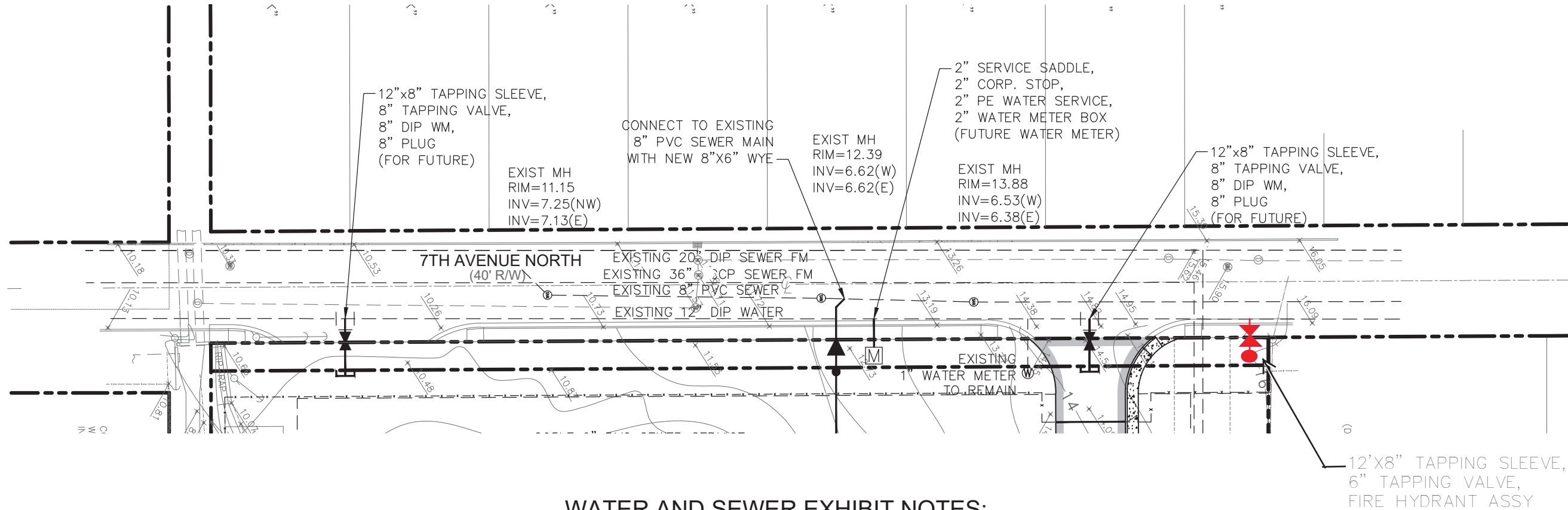
Revisions	

Phase:
SITE PLAN
DOCUMENTS

SEAL	
Scale: 1"=40'	Date 06/24/19
Job No. 19-1519.00	Plot Date 11/05/19
Drawn by DRS	Sheet No. C3B
Proj. Mgr. DRS	
Appr. by DRS	6 of 6

EXHIBIT "B"

UTILITY EXTENSION PLAN – 1 SHEET



WATER AND SEWER EXHIBIT NOTES:

DEVELOPERS RESPONSIBILITIES:

1. DEVELOPER TO REIMBURSE THE CITY THE COST TO INSTALL ITEMS 1, 2 AND 3

CITIES RESPONSIBILITIES:

1. CONSTRUCT TWO (2') 8" WATER STUB-OUTS TO THE SITE FOR FUTURE USE.
2. CONSTRUCT ONE (1) 2" WATER SERVICE AND INSTALL EMPTY METER BOX FOR FUTURE WATER METER.
3. CONSTRUCT ONE (1) 6" SEWWER SERVICE TO THE SITE
4. CONSTRUCT ONE (1) FIRE HYDRANT TO SERVE SITE AND SURROUNDING PROPERTIES

Revisions		

Phase:
PERMITTING
DOCUMENTS

SEAL

Scale: NTS	Date 06/24/19
Job No. 19-1519.00	Plot Date 01/28/20
Drawn by DRS	Sheet No. C1
Proj. Mgr. DRS	Appr. by DRS
1 of 2	

EXHIBIT "C"

DAVID MANCINI AND SON'S INC PROPOSAL

EXHIBIT C

REQUEST FOR PROPOSAL # 2



2601 Wiles Rd Pompano Beach Florida 33073
PH: (954) 977-3556 FAX: (954) 944-2040

PROJECT #: PARK OF COMMERCE PHASE IB
CONTRACTOR: David Mancini & Sons, Inc. (DMSI)
Date: 5/22/2020

Description: RE: Furnishing and installing 2-12x8 and 1-12x6 Water Main stub outs for the future, 1-12x2 Service Tap and meter box, 1- Fire Hydrant assembly, 1-8" Sanitary sewer connection and clean out up to the R/O/W line, temporary restoration & As-Built.
Location: 7TH Avenue N at 1939 7th Ave N

SUMMARY OF DIRECT COSTS

<u>CONTRACT ITEMS</u>					
ITEM	DESCRIPTION OF WORK	UNIT	QUANTITY	UNIT PRICE	TOTAL
W-8	Furnish Utility Crew & Equipment (10 Hours per each 8X2 tap + stub out, 8 hour per tap and FH Assy, 16 hour per sanitary sewer connection and 4 hours for 8x2 tap + service)	HR	48.00	687.00	\$ 32,976.00
SUBTOTAL					32,976.00
Water Utility to pay for the cost of the Fire Hydrant Assembly: Total Labor Cost FH Assy					(5,496.00)

<u>MATERIAL COSTS</u>					
SUBTOTAL MATERIAL (Breakdown attached)					14,712.00
TAX 7%					1,029.84
MATERIAL MARKUP (15%) PER GC 11.04.C					2,206.80
TOTAL MATERIAL					17,948.64
Water Utility to pay for the cost of tax, mark-up and material cost of Fire Hydrant assy					(6,498.33)

<u>SUBCONTRACTORS</u>					
	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL
	2 INCH TAP	EA	1	\$ 300.00	\$ 300.00
	6 INCH TAP	EA	1	\$ 500.00	\$ 500.00
	8 INCH TAP	EA	2	\$ 600.00	\$ 1,200.00
	Survey & As-Built	LS	1	\$ 800.00	\$ 800.00
	ADD MOT	LS	1	\$ 450.00	\$ 450.00
SUBTOTAL SUBCONTRACTORS					3,250.00
SUBCONTRACTORS MARKUP (10%) PER GC 11.04.C					325.00
TOTAL SUBCONTRACTORS					3,575.00
Water Utility to pay for the cost of 6-inch tap and mark up for tap					(550.00)

TOTAL CONTRACT ITEMS + MATERIALS + SUBCONTRACTORS					54,499.64
TOTAL OF WATER UTILITIES COST FOR FH ASSY					(12,544.33)
TOTAL DEVELOPER'S COST PER UTILITY AGREEMENT					\$41,955.31

SUMMARY OF TIME IMPACT (REQUEST FOR ADDITIONAL TIME)

#	Description	Unit	QTY
	Procurement of Materials	DAY	5.00
	Scheduling Subcontractor	DAY	2.00
	Work	DAY	6.00
SUBTOTAL			13.00

TIME ADDED TO CONTRACT	Working Days	13.00
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MATERIAL COSTS

Material Description	QTY	Unit	Unit Cost	Total Cost
ITEM F-12: 12X6 TAPN SLV & VLV				
12X6 H615 MJ TAP SLV BLK F/DI	1.00	EA	\$ 2,300.00	\$ 2,300.00
6 F6114 MJ RW TAP VLV OL L/ACC	1.00	EA	\$ 675.00	\$ 675.00
6 EBAA MEGALUG MJ DI 1106 RSTR F/DI PIPE BLACK	1.00	EA	\$ 23.00	\$ 23.00
6X1/8 FLG FF NEOPRENE GASKET	1.00	EA	\$ 3.50	\$ 3.50
6 MJ REGULAR ACC SET L/GLAND	1.00	EA	\$ 13.00	\$ 13.00
461-S VALVE BOX IMPORT	1.00	EA	\$ 92.00	\$ 92.00
5-1/4 VLV BOX LID M/WATER	1.00	EA	\$ 17.00	\$ 17.00
BRZ DISC F/6" VLV (VLV MARKER)	1.00	EA	\$ 13.00	\$ 13.00
ROADWAY TRACER BOX BLUE WATER PART# RB14BTP	1.00	EA	\$ 65.00	\$ 65.00
				\$ -
ITEM 73: 12X8 TAP ASSEMBLY				
12X8 H615 MJ TAP SLV BLK F/DI	2.00	EA	\$ 2,465.00	\$ 4,930.00
8 T2361-19 MJ RW TAP VLV OL ON	2.00	EA	\$ 1,063.00	\$ 2,126.00
8X1/8 FLG FF NEOPRENE GASKET	2.00	EA	\$ 6.00	\$ 12.00
8 MJ REGULAR ACC SET L/GLAND	2.00	EA	\$ 14.00	\$ 28.00
8 MJ PLUG C153 IMP	2.00	EA	\$ 55.00	\$ 110.00
461-S VALVE BOX IMPORT	2.00	EA	\$ 75.00	\$ 150.00
5-1/4 VLV BOX LID M/WATER	2.00	EA	\$ 20.00	\$ 40.00
BRZ DISC F/8" VLV (VLV MARKER)	2.00	EA	\$ 15.00	\$ 30.00
ROADWAY TRACER BOX BLUE WATER PART# RB14BTP	2.00	EA	\$ 65.00	\$ 130.00
ITEM 7-16: FH ASSEMBY GV & TEE				
6 F6100 MJ RW GV OL ON L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS	-	EA	\$ 475.00	\$ -
6 EBAA MEGALUG C900&IPS 2006PV RED	-	EA	\$ 28.00	\$ -
6 MJ REGULAR ACC SET L/GLAND	-	EA	\$ 13.00	\$ -
461-S VALVE BOX IMPORT	-	EA	\$ 92.00	\$ -
5-1/4 VLV BOX LID M/WATER	-	EA	\$ 17.00	\$ -
ROADWAY TRACER BOX BLUE WATER PART# RB14BTP	-	EA	\$ 65.00	\$ -
BRZ DISC F/6" VLV (VLV MARKER)	-	EA	\$ 13.00	\$ -
5-1/4VO MED HYD 4"B 6MJ YELLOW	1.00	EA	\$ 1,700.00	\$ 1,700.00
6 EBAA MEGALUG C900&IPS 2006PV RED	1.00	EA	\$ 28.00	\$ 28.00
6 MJ REGULAR ACC SET L/GLAND	1.00	EA	\$ 13.00	\$ 13.00
3/4 HOT DIP GALV ALL THRD ROD PV35797	12.00	FT	\$ 2.75	\$ 33.00
3/4 HOT DIPPED GALV FLAT WASHE	8.00	EA	\$ 0.50	\$ 4.00
3/4 HEAVY HEX NUT HD GALV	8.00	EA	\$ 0.50	\$ 4.00
2-W 1-C #DB BLUE REFLEC MARKER	1.00	EA	\$ 3.00	\$ 3.00
6 TJ CL50 PR350 DI PIPE	20.00	FT	\$ 17.00	\$ 340.00
ITEM 79: 2" SNGL WTR SRVC & BOX				
404-1320-15CC 12X2CC SADDLE	1.00	EA	\$ 138.00	\$ 138.00
FB1000-7NL 2 BALL CORP STOP CCXPJ CTS NO LEAD	1.00	EA	\$ 243.00	\$ 243.00
#55 2 SS INSERT F/CTS PE	2.00	EA	\$ 3.00	\$ 6.00
2X100' BLUE PE TUBING CTS 200 PSI	50.00	FT	\$ 2.00	\$ 100.00
4 SCH40 PVC PIPE SWB 20'	20.00	FT	\$ 2.00	\$ 40.00
COPPERHEAD 1245B-EHS-500 #12	100.00	FT	\$ 0.25	\$ 25.00
BFA43-777WNL 2" ANG BALL METER BALL METER VALVE PJCTXMF LOW LEAD	1.00	EA	\$ 329.00	\$ 329.00
66 METER BOX BODY ONLY	1.00	EA	\$ 99.00	\$ 99.00
B36 LID 30-1/2X17-1/2 M/WATER	1.00	EA	\$ 71.00	\$ 71.00
				\$ -
CUT-IN 8X6" LATERAL				
8 PVC SDR26 HW SWR PIPE (G) 14'	14.00	FT	\$ 4.75	\$ 66.50
1002-88RC 8 CLAYXCI/PVC CPLG STRONGBACK	2.00	EA	\$ 75.00	\$ 150.00
8X6 HW SWR SDR26 T-WYE GXG	1.00	EA	\$ 63.00	\$ 63.00
6X14' SDR26 HW PVC SWR PIPE G	28.00	FT	\$ 3.00	\$ 84.00
				\$ -
CLEAN-OUT ASSEMBLIES				
6 SDR35 CLEANOUT ADPT HXF L/PL	1.00	EA	\$ 14.00	\$ 14.00
6 BRASS CO PLUG W/CNTR SUNK	1.00	EA	\$ 18.00	\$ 18.00
7621 REV. HANDHOLE R&C M/SEWER	1.00	EA	\$ 43.00	\$ 43.00
				\$ -
COLD ASPHALT FOR TEMPORARY RESTORATION	4.00	TON	\$ 85.00	\$ 340.00
				\$ 14,712.00



Bid Proposal for LAKE WORTH CONTRACTORS STORAGE POC

	CUSTOMER
	<p>All Bidders</p> <p>Job LAKE WORTH CONTRACTORS STORAGE POC Bid Date: 05/15/2020 Bid #: 1344336</p>
CONTACT	<p>Sales Representative Michael Clark (M) 954-275-4547 (T) 954-772-7343 (F) 954-772-0443 Mick.Clark@coreandmain.com</p> <p>Core & Main 4310 NW 10th Ave Oakland Park, FL 33309 (T) 954-772-7343</p>
NOTES	



Bid Proposal for LAKE WORTH CONTRACTORS STORAGE POC

All Bidders
Bid Date: 05/15/2020

Core & Main 1344336

Core & Main

4310 NW 10th Ave

Oakland Park, FL 33309

Phone: 954-772-7343

Fax: 954-772-0443

Seq#	Qty	Description	Units	Price	Ext Price
10		ITEM F-12: 12X6 TAPN SLV & VLV			
20	1	12X6 H615 MJ TAP SLV BLK F/DI 1206H615 OD 13.20	EA	2,300.00	2,300.00
30	1	6 F6114 MJ RW TAP VLV OL L/ACC	EA	675.00	675.00
40	1	6 EBAA MEGALUG MJ DI 1106 RSTR F/DI PIPE BLACK	EA	23.00	23.00
50	1	6X1/8 FLG FF NEOPRENE GASKET	EA	3.50	3.50
60	1	6 MJ REGULAR ACC SET L/GLAND (LESS GLAND)	EA	13.00	13.00
70	1	461-S VALVE BOX IMPORT	EA	92.00	92.00
80	1	5-1/4 VLV BOX LID M/WATER	EA	17.00	17.00
90	1	BRZ DISC F/6" VLV (VLV MARKER)	EA	13.00	13.00
100	1	ROADWAY TRACER BOX BLUE WATER PART# RB14BTP	EA	65.00	65.00
				SUBTOTAL	3,201.50
				Average price per EA	3,201.50
120		ITEM 73: 12X8 TAP ASSEMBLY			
130	2	12X8 H615 MJ TAP SLV BLK F/DI 1208H615 OD 13.20	EA	2,465.00	4,930.00
140	2	8 T2361-19 MJ RW TAP VLV OL ON	EA	1,063.00	2,126.00
150	2	8X1/8 FLG FF NEOPRENE GASKET	EA	6.00	12.00
160	2	8 MJ REGULAR ACC SET L/GLAND (LESS GLAND)	EA	14.00	28.00
170	2	8 MJ PLUG C153 IMP	EA	55.00	110.00
180	2	461-S VALVE BOX IMPORT	EA	75.00	150.00
190	2	5-1/4 VLV BOX LID M/WATER	EA	20.00	40.00
200	2	BRZ DISC F/8" VLV (VLV MARKER)	EA	15.00	30.00
210	2	ROADWAY TRACER BOX BLUE WATER PART# RB14BTP	EA	65.00	130.00
				END PACKAGE	7,556.00
				Average price per EA	3,778.00
230		ITEM 7-16: FH ASSEMBY GV & TEE			
240	1	6 F6100 MJ RW GV OL ON L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS	EA	475.00	475.00
250	2	6 EBAA MEGALUG C900&IPS 2006PV RED	EA	28.00	56.00
260	2	6 MJ REGULAR ACC SET L/GLAND (LESS GLAND)	EA	13.00	26.00
270	1	461-S VALVE BOX IMPORT	EA	92.00	92.00
280	1	5-1/4 VLV BOX LID M/WATER	EA	17.00	17.00
290	1	ROADWAY TRACER BOX BLUE WATER PART# RB14BTP	EA	65.00	65.00
300	1	BRZ DISC F/6" VLV (VLV MARKER)	EA	13.00	13.00
320	1	5-1/4VO MED HYD 4"B 6MJ YELLOW L/A	EA	1,700.00	1,700.00
330	1	6 EBAA MEGALUG C900&IPS 2006PV RED	EA	28.00	28.00
340	1	6 MJ REGULAR ACC SET L/GLAND (LESS GLAND)	EA	13.00	13.00
350	12	3/4 HOT DIP GALV ALL THRD ROD PV35797	FT	2.75	33.00
360	8	3/4 HOT DIPPED GALV FLAT WASHE	EA	0.50	4.00
370	8	3/4 HEAVY HEX NUT HD GALV	EA	0.50	4.00
380	1	2-W 1-C #DB BLUE REFLEC MARKER	EA	3.00	3.00
400	20	6 TJ CL50 PR350 DI PIPE	FT	17.00	340.00
				SUBTOTAL	2,869.00
420		ITEM 79: 2" SNGL WTR SRVC & BOX			
430	1	404-1320-15CC 12X2CC SADDLE	EA	138.00	138.00
440	1	FB1000-7NL 2 BALL CORP STOP CCXPJ CTS NO LEAD	EA	243.00	243.00
450	2	#55 2 SS INSERT F/CTS PE	EA	3.00	6.00



Bid Proposal for LAKE WORTH CONTRACTORS STORAGE POC

Bid #: 1344336

Seq#	Qty	Description	Units	Price	Ext Price
460	100	2X100' BLUE PE TUBING CTS 200 PSI	FT	2.00	200.00
470	40	4 SCH40 PVC PIPE SWB 20'	FT	2.00	80.00
480	100	COPPERHEAD 1245B-EHS-500 #12	FT	0.25	25.00
490	1	BFA43-777WNL 2" ANG BALL METER BALL METER VALVE PICTSXMFL LOW LEAD	EA	329.00	329.00
500	1	66 METER BOX BODY ONLY	EA	99.00	99.00
510	1	B36 LID 30-1/2X17-1/2 M/WATER	EA	71.00	71.00
SUBTOTAL					1,191.00
530		CUT-IN 8X6" LATERAL			
540	14	8 PVC SDR26 HW SWR PIPE (G) 14'	FT	4.75	66.50
550	2	1002-88RC 8 CLAYXCI/PVC CPLG STRONGBACK	EA	75.00	150.00
560	1	8X6 HW SWR SDR26 T-WYE GXG	EA	63.00	63.00
570	210	6X14' SDR26 HW PVC SWR PIPE G	FT	3.00	630.00
580	1	6 HW SWR SDR26 45 GXG	EA	25.00	25.00
590	1	6X6 HW SWR SDR26 WYE GXG	EA	45.00	45.00
600	1	1002-66RC 6 CLAYXCI/PVC CPLG STRONGBACK	EA	55.00	55.00
620		CLEAN-OUT ASSEMBLIES			
630	2	6X6 HW SWR SDR26 T-WYE GXG	EA	61.00	122.00
640	2	6 HW SWR SDR26 45 GXSP	EA	19.00	38.00
650	14	6X14' SDR26 HW PVC SWR PIPE G	FT	3.00	42.00
660	3	6 SDR35 CLEANOUT ADPT HXF L/PL	EA	14.00	42.00
670	3	6 BRASS CO PLUG W/CNTR SUNK	EA	18.00	54.00
680	3	7621 REV. HANDHOLE R&C M/SEWER	EA	43.00	129.00
END PACKAGE					1,461.50
Sub Total					16,279.00
Tax					1,139.53
Total					17,418.53

Branch Terms:

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES UPON THIRTY (30) CALENDAR DAYS' NOTICE TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>