



- a. Initial pH = 10.0
- b. Maximum Alkalinity = 45 mg/L
- c. Total Dissolved Solids (TDS) = 200 mg/L
- d. Water Temperature = < 25°C

General Notes:

The proposal is based on substantial construction of the work items in 385 Calendar Days from NTP for the Lime System and Re-carbonation System and 485 for all defined sitework improvements. Duration is based on 7-day review of submittals and design drawings by the owner/design criteria engineer.

The price breakdown of the work defined is listed below:

Item 1a Construction	1,153,340.00
Item 1b Construction	2,933,720.00
Item 1c Construction	1,402,994.00
Engineering	765,300.00
Allowances	375,000.00
	<hr/>
	6,630,354.00

Attachment A summarizes the bid estimate for your review and information. If you have any questions, please contact me at your earliest convenience.

Respectfully,

Cardinal Contractors, Inc.

A handwritten signature in blue ink that reads 'Michael Brandao'.

Michael Brandao
Vice President

Encl/ Attachment A – Price Estimate Sheet
Attachment B – Preliminary Drawing Set
Attachment C – RDP Proposal
Attachment D – TOMCO Proposal
Attachment E – Technical Memorandum Design Criteria Document

cc: Jonathan Batista, Riviera Beach

ATTACHMENT A - PRICE ESTIMATE SHEET

8/26/2020 PROPOSAL LETTER



CARDINAL CONTRACTORS, INC.
 CITY OF RIVIERA BEACH UTILITY DISTRICT
 CHEMICAL FEED SYSTEM IMPROVEMENTS DESIGN CRITERIA PACKAGE 2

8/25/2020
 REV 0

6,630,354.00

BI	ID	DESCRIPTION	UNIT	QTY	EXT. PRICE
					6,630,354.00
Bid Item 1		General Conditions			
	01700	PURCHASING COSTS	HR	200	12,220.00
	01701	PROJECT MANAGER (PM III)	HR	700	101,584.00
	01702	SUPERINTENDENT	HR	1000	95,470.00
	01703	PROJECT ENGINEER	HR	750	45,825.00
	01516	SCHEDULING (PM I)	HR	180	17,184.60
	01705	GENERAL SUPERINTENDENT	HR	180	22,455.00
	01804	PERMIT APPLICATION & COORDINATION	HR	24	3,788.64
					-
					-
				Bid Item Total:	298,527.24
Bid Item 2		Sitework			
	01508.01	MOBILIZATION / DEMOBILIZATION	LS	1	11,304.50
	01508.02	UNLOADING OF MATERIAL	LS	1	3,864.00
	01501	DUMPSTERS & WASTE HAULING	MON	10	9,487.50
	01505	PURCHASE OFFICE SUPPLIES	MON	14	2,576.00
	01506	FINAL CLEANING	DAYS	8	8,243.20
	01507	HOUSEKEEPING - TRAILER & SITE	MO	12	5,088.89
					-
	01519	PROJECT SURVEY & LAYOUT	LS	1	9,343.75
	01521	TEMP FENCES - CONSTRUCTION	LS	1	3,369.16
	01616	FIELD OFFICE TRAILER	MO	10	4,499.69
	01618	CONTAINER RENTAL	MO	10	4,239.92
					-
	02002.01	SUBSURFACE EXPLORATION (POTHOLE)	LS	3	7,758.05
	02002.02	GROUND PENETRATING RADAR	DAY	2	6,210.00
	02002.03	SOFT DIGS / HYDRO EXCAVATION	LS	1	7,590.00
	02101.01	EXCAVATION (CO2 Tank Foundation)	LS	1	2,706.71
	02101.01	EXCAVATION (Electrical Ductbanks)	LS	1	5,555.98
	02101.01	EXCAVATION (Silo Foundation)	LS	1	4,134.80
	02101.02	EXCAVATION (Solution Feed Foundation)	LS	1	1,765.61
	02106.01	BACKFILL & COMPACT (CO2 Foundation)	LS	1	2,112.30
	02106.01	BACKFILL & COMPACT (Electrical Ductbanks)	LS	1	1,496.22
	02106.01	BACKFILL & COMPACT (Silo Foundation)	LS	1	4,752.49
	02106.02	BACKFILL & COMPACT (Solution Feed Foundation)	LS	1	3,312.21
	02132	EROSION & SEDIMENT CONTROL	LS	1	2,103.86
	02133	SILT FENCE	LF	400	1,857.76
	02229	SAW CUTTING ASPHALT	LF	2104	4,839.20
	02230	ASPHALT PAVING REMOVAL	SF	5470	4,025.00
	02235	CONCRETE DRIVEWAY	SF	1200	17,125.80
	02600.01	ASPHALT PAVING PATCH REPAIR	SF	2400	23,460.00
	02750	SODDING	LS	1	7,584.64
	01512	PUNCHLIST	DAYS	10	10,304.00
					-
					-
				Bid Item Total:	180,711.23
Bid Item 3		Concrete			
	03311.01	FOUNDATION - CO2 TANK	CY	13	11,005.82
	03311.02	FOUNDATION - LIME SILOS	CY	75	59,693.19
	03311.03	FOUNDATION - SOLUTION FEED	CY	8	8,228.33
	03311.04	FOUNDATION - ELEVATED PIPE SUPPORTS	CY	60	32,805.00
	03721.02	PRECAST CHEMICAL TRENCH HS 20	LF	80	18,568.66
	03398	MISC CONCRETE PADS	CY	7	3,591.00
					-
					-
				Bid Item Total:	133,892.00
Bid Item 5		Metals			
	05510.01	SILO ALUM STAIR & PLATFORM	EA	2	27,519.52



6,630,354.00

BI	ID	DESCRIPTION	UNIT	QTY	EXT. PRICE
	05535.01	PIPE BOLLARDS	EA	12	4,969.28
	05550	ELEVATED PIPE SUPPORTS	LOT	1	83,409.50
	05558	ANCHOR BOLTS	LOT	1	6,235.30
				Bid Item Total:	122,133.60
Bid Item 9		Coatings & Painting			
	09900.01	PIPE COATINGS	LS	1	7,753.98
	09900.02	FINISH COAT SILOS	LS	1	63,606.40
				Bid Item Total:	71,360.38
Bid Item 11		Process Equipmnet & Special Construction			
	11310.01	FRP PACKAGE PUMP STATION	LS	1	29,788.17
	11370	CO2 SYSTEM EQUIPMENT (PURCHASE)	LS	1	781,367.50
	11370.01	CO2 SYSTEM EQUIPMENT (INSTALL)	CR-5	10	18,729.55
	13200	LIME SYSTEM (PURCHASE)	LS	1	1,729,761.00
	13200.01	LIME SYSTEM INSTALL (SILO)	CR-5	14	26,221.37
	13200.02	LIME SYSTEM INSTALL (EQUIPMENT)	CR-5	12	22,475.46
	13900.01	STARTUP & TESTING OF LIME	F2	80	7,942.40
	13900.02	STARTUP & TESTING OF CO2 SYSTEM	F2	80	7,942.40
	13900.03	STARTUP & TESTING OF ELECTRICAL EQUIPMENT	F2	16	1,588.48
	13900.04	FIELD CHECKOUT / LOOP CHECKS	F2	40	3,971.20
				Bid Item Total:	2,629,787.53
Bid Item 15		Mechanical			
	15001	UNLOAD & DISTRIBUTE PIPE	CR-5	2	3,745.91
	15002.001	UNISTRUT CHANNEL FRP/SST-1 5/8"	LF	270	4,295.37
	15002.002	UNISTRUT PIPE CLAMPS FRP/SST - 1/2"	EA	48	425.99
	15002.006	UNISTRUT PIPE CLAMPS FRP/SST - 1"	EA	41	402.53
	15002.007	UNISTRUT PIPE CLAMPS FRP/SST - 2"	EA	37	363.37
	15002.010	UNISTRUT PIPE CLAMPS FRP/SST - 4"	EA	230	2,724.61
	15002.013	UNISTRUT Z FITTING FRP/SST	EA	348	6,748.74
	15002.014	UNISTRUT BASE FITTING FRP/SST	EA	32	2,440.22
	15002.015	UNISTRUT CHANNEL SPRING NUTS FRP/SST	EA	406	1,072.84
	15002.19	VERTICAL SUPPORTS - 4"	EA	4	1,151.74
	15002.67	CLEVIS HANGER ASSY FRP/SST - 1"	EA	10	1,643.47
	15002.70	CLEVIS HANGER ASSY FRP/SST - 2"	EA	4	657.39
	15002.73	CLEVIS HANGER (Detail 10) FRP - 4"	EA	18	2,354.76
	15002	PIPE SUPPORTS (LABOR)	CR-3	35	6,831.22
	15004	BEDDING 57 STONE	TON	40	1,472.55
	15004	BEDDING SAND	TON	22	520.65
	15004	BEDDING 57 STONE	TON	22	809.90
	15006.001	NUTS, BOLTS, GASKETS - 1/2"- 1"	EA	17	1,044.91
	15006.01	NUTS, BOLTS, GASKETS - 2"- 3"	EA	23	1,413.71
	15006.02	NUTS, BOLTS, GASKETS - 4"	EA	12	2,989.80
	15013	DISINFECTION & TESTING	LF	3400	2,235.12
	15013	DISINFECTION & TESTING (LABOR)	CR-3	56	13,430.30
	15019.01	SPECIALTIES/ DBL STRAP TAP SADDLE 20x2	EA	2	854.60
	15019.01	SPECIALTIES/ SST CAMLOCK MALEx HOSE- 4"	EA	70	13,805.14
	15019.01	SPECIALTIES/ CI FLOOR DRAIN ASSY- 4"	EA	2	749.42
	15019.02	SPECIALTIES/ DBL STRAP TAP SADDLE 24x2	EA	2	1,117.56
	15019.02	SPECIALTIES/ SST CAMLOCK FEMALEx NPT- 4"	EA	70	16,566.17
	15019.02	SPECIALTIES/ CI CLEAN-OT ADAPT & PLUG	EA	2	460.17
	15019.03	SPECIALTIES / CO2 Signage	LS	1	821.73
	15019.03	SPECIALTIES/ DBL STRAP TAP SADDLE 36x2	EA	2	1,643.47



6,630,354.00

BI	ID	DESCRIPTION	UNIT	QTY	EXT. PRICE
			-		
	15019.03	SPECIALTIES/ FERNCO COUPLING- 4"	EA	8	473.32
	15019.04	SPECIALTIES/ SAF-T-FLO INJECTOR- 2"	EA	3	10,649.68
	15019.04	SPECIALTIES/ SAF-T-FLO INJECTOR- 1"	EA	3	2,366.60
	15019.04	SPECIALTIES/ FERNCO COUPLING- 6"	EA	3	256.38
	15020.101	DIP - MJ/PUSH-ON JOINT 4"	LF	280	16,566.17
	15020.117	DIP - MJ/PUSH-ON - 90 BEND 4"	EA	5	361.56
	15020.133	DIP - MJ/PUSH-ON - TEE 4"	EA	3	354.99
	15020.181	DIP - MJ/PUSH-ON - CONC/ECC RED 4X3	EA	4	447.02
	15020.275	DIP - MJ/PUSH-ON - SLEEVE - 6"	EA	1	164.35
	15020.291	DIP - MJXMJ/FLG CONNECT PIECE - 4"	EA	3	631.09
	15021.102	DIP - FLG - 90, 45, 22.5 BEND 4"	EA	4	578.50
	15034.12	DI TAPPING SLEEVE& VALVE ASSY- 8" x 4"	EA	1	1,577.73
	15034.12	DI TAPPING SLEEVE& VALVE ASSY- 12" x 4"	EA	1	1,577.73
	15035.02	MEGALUGS- 4"	EA	14	901.94
	15035.02	MEGALUGS TANDEM- 4"	EA	13	837.51
	15052.001	SST 316 SEAMLESS TUBING - 1/2"	LF	160	1,262.18
	15052.002	SST 316 UNION TEE - 1/2"	EA	6	386.54
	15052.003	SST 316 UNION ELBOW - 1/2"	EA	22	1,041.30
	15052.004	SST 316 TUBE UNION - 1/2"	EA	6	205.10
	15052.005	SST 316 MALE CONNECTOR - 1/2"	EA	8	199.85
	15052.006	SST 316 TUBE BALL VALVE - 1/2"	EA	6	1,774.95
	15052.01	SST 316 SCH40/ 80 PIPE - 1"	LF	600	15,777.30
	15052.011	SST 150/3000 # SOC WLD 90 BEND - 1"	EA	18	922.03
	15052.013	SST 150/3000 # SOC WLD TEE - 1"	EA	5	273.14
	15052.014	SST 150/3000 # SOC WLD COUPLING - 1"	EA	25	1,087.32
	15052.015	SST 150/3000 # SOC WLD FLG - 1"	EA	5	276.10
	15052.02	SST 316 SCH 40/80 PIPE - 2"	LF	280	12,884.80
	15052.021	SST 150/3000 # SOC WLD 90 BEND - 2"	EA	24	1,703.95
	15052.023	SST 150/3000 # SOC WLD TEE - 2"	EA	3	295.82
	15052.023	SST 150/3000 # SOC WLD UNION - 2"	EA	2	328.69
	15052.025	SST 150/3000 # SOC WLD COUPLING - 2"	EA	5	315.55
	15052.026	SST 150/3000 # SOC WLD FLANGE - 2"	EA	10	788.87
	15052.03	SST 316 SCH 40 PIPE- 1"	LF	160	2,524.37
	15052.030	SST 316 SCH 80 THD NIPPLES - 1"	EA	24	504.87
	15052.030	SST 316 SCH 40 THD NIPPLES - 1"	EA	16	336.58
	15052.14	SST 316 #150 THD 22.5,45,90 - 1"	EA	16	410.42
	15052.25	SST 316 #150 THD TEE - 1"	EA	4	143.84
	15052.36	SST 316 #150 THD COUPLING - 1"	EA	4	95.14
	15052.46	SST 316 #150 THD CAP - 1"	EA	2	31.55
	15052.57	SST 316 150/3000 # THD UNION - 1"	EA	1	160.83
	15052.57	SST 316 #150 THD UNION - 1"	EA	4	253.75
	15066.04	PVC SDR-35 SEWER PIPE- 4"	LF	200	1,051.82
	15066.041	PVC SDR-35 90 ELL GxG- 4"	EA	2	99.92
	15066.042	PVC SDR-35 45 ELL GxG- 4"	EA	8	368.14
	15066.043	PVC SDR-35 WYE GxGxG - 4"	EA	4	489.10
	15067.03	CPVC SCH 80 PIPE - 1"	LF	60	533.27
	15067.06	PVC SCH 80 PIPE- 2"	LF	240	1,416.80
	15067.06	PVC SCH 80 PIPE- 2"	LF	80	472.26
	15067.09	CPVC SCH 80 PIPE - 4"	LF	1260	43,072.03
	15067.10	CPVC SCH 80 PIPE - 6"	LF	40	3,155.46
	15067.14	CPVC SCH 80 BEND,45,90 - 1"	EA	24	406.74
	15067.17	PVC SCH 80 ,45,90 BEND- 2"	EA	18	127.56
	15067.17	PVC SCH 80 ,45,90 BEND- 2"	EA	8	56.70
	15067.20	CPVC SCH 80 ,45,90 - 4"	EA	4	289.25
	15067.200:	PVC SCH 80 SWB PIPE - 1"	LF	360	918.24
	15067.202:	SCH80 PVC SW FITTING - 22.5,45,90 - 1"	EA	66	621.31
	15067.205:	SCH80 PVC SW FITTING - TEES & WYES - 1"	EA	6	1,304.63
	15067.21	CPVC SCH 80 BEND 45,90 - 6"	EA	6	1,577.73



6,630,354.00

BI	ID	DESCRIPTION	UNIT	QTY	EXT. PRICE
-					
					Bid Item Total:
					1,093,437.38
Bid Item 17		Instrumentation & Controls			
	17000.01	INSTRUMENTATION & CONTROLS	LS	1	347,314.30
	17000.02	INSTRUMENTATION & CONTROLS - STARTUP SERVICES	HR	40	6,672.00
	17000.03	INSTRUMENTATION (INSTALLATION)	CR-3	72.6	15,756.92
	17000	PLC PROGRAMMING OFFITE	LS	1	15,336.44
	17001	PLC PROGRAMMING ONSITE / TESTING	LS	1	25,785.92
	17002	SCADA PROGRAMMING	LS	1	15,028.64
					Bid Item Total:
					425,894.22
Bid Item 41		Material Processing & Handling Equipment			
	01634	BACKHOE	MON	9	18,663.75
	01645	ARTICULATING FORKLIFT	MON	4	16,917.60
	01633	MINI EXCAVATOR	MON	12	27,883.80
	01611.01	PLATE COMPACTOR	MON	2	1,575.00
	01630	CRANE	HR	100	29,925.00
	01611.02	4" DEISEL DEWATERING PUMP W/ HOSES	MON	3	7,166.25
	01611.03	SCAFFOLDING	LS	1	1,916.25
	01514.01	SAFETY EQUIPMENT	LS	1	3,029.25
	01514.02	SAFETY	MH	43	6,791.94
	01518	MISC TOOLS & EQUIPMENT	LS	1	8,529.50
	01666	EQUIPMENT FUEL	LS	1	861.00
					Bid Item Total:
					123,259.34
Bid Item 50		Engineering Services			
	01904	ENGINEERING	LS	1	694,549.00
					Bid Item Total:
					694,549.00
Bid Item 99		Owner Allowances			
	99010	PERMIT ALLOWANCE	LS	1	100,000.00
	99020	FPL ALLOWANCE	LS	1	50,000.00
	99030	ASPHALT PAVING ALLOWANCE	LS	1	60,000.00
	99040	TESTING ALLOWANCE	LS	1	10,000.00
	99050	CHEMICAL PURCHASE ALLOWANCE	LS	1	70,000.00
	99060	UNFORESEEN CONDITIONS ALLOWANCE	LS	1	60,000.00
	99070	SEACOAST LIME SYSTEM INVESTIGATION	LS	1	25,000.00
					Bid Item Total:
					375,000.00
Bid Item 100		Bond & Insurance			
	01804	SURETY BOND, INSURANCES & CERTIFICATIONS	LS	1	89,392.39
					Bid Item Total:
					89,392.39
					Grand Totals:
					6,630,354.00

SCHEDULE 1
PARTICIPATION FOR M/WBE PROPOSER/PROPOSERS

RFQ TITLE: City of Riviera Beach

RFQ NUMBER: 999-20-2

NAME OF PRIME BIDDER: Cardinal Contractors, Inc.

RFQ OPENING DATE: 07/08/20

CONTACT PERSON:
Michael Brandao

TELEPHONE NUMBER:
954-587-0520

EMAIL:
mbrandao@prim.com

NAME, ADDRESS & TELEPHONE NUMBER OF MINORITY PROPOSER	TYPE & DESCRIPTION OF WORK TO BE PERFORMED	BLACK	HISPANIC	OTHER	WOMEN
Electron Plus of Florida, LLC 7472 Wentworth Dr Lake Worth 33467-7809 (561) 650-8270	Electrical Contractor	3%			
Hillers Electrical Engineering 23257 State Road 7, Suite 100 Boca Raton, Florida 33428 (561) 451-9165	Electrical Engineering			3%	
Lakdas/Yolahem Engineering, Inc. 2211 NE 54th St Fort Lauderdale, FL 33308 (954) 771-0630	Structural Engineering			<1%	
Radise International, L.C. 4152 W Blue Heron Blvd, #1114 Riviera Beach, FL 33404 (561) 841-0103	Geotechnical Engineering			<1%	
Southland Painting Corp. 2635 NW 4th ST Ft. Lauderdale, FL 33311 (954) 748-2270	Coatings		2%		2%
	TOTAL	3%	2%	3%	2%

TOTAL PARTICIPATION: >10 %

TO BE COMPLETED BY
PRIME PROPOSER:

RFQ PRICE: TBD

SCHEDULE 2

RFQ NUMBER: 999-20-2
LIASON: _____

LETTER OF INTENT TO PERFORM AS A MINORITY/SUB

TO: Cardinal Contractors, Inc.

The undersigned intends to perform work in connection with the above RFQ as (check one):

an individual a corporation a partnership a joint venture

The undersigned is prepared to perform the following described work in connection with the above project (specify in detail particular work items or parts thereof to be performed):

Electrical Contractor, wiring, raceways, ductbank, electrical equipment connections

At the following price/ contract percentage (%): 3%

You have projected the following commencement date of such work, and the undersigned is projecting completion of such work as follows:

Items: _____ Projected Commencement Date: _____ Projected Completion: _____

0 % of the dollar value of the subcontract will be sublet and/or awarded to non-minority Proposer s and/or non-minority suppliers. The undersigned will enter into a formal agreement for the work with you, conditioned upon your execution of a contract with the City of Riviera Beach.

Electron Plus of Florida LLC

(NAME OF MINORITY PROPOSER)

DATE: 7/2/2020

BY: Vincent Scott

SCHEDULE 2

RFQ NUMBER: 999-20-2
LIASON: _____

LETTER OF INTENT TO PERFORM AS A MINORITY/SUB

TO: Cardinal Contractors, Inc.

The undersigned intends to perform work in connection with the above RFQ as (check one):

an individual a corporation a partnership a joint venture
 The undersigned is prepared to perform the following described work in connection with the above project (specify in detail particular work items or parts thereof to be performed):

Electrical, instrumentation and controls design

At the following price/ contract percentage (%): 3%

You have projected the following commencement date of such work, and the undersigned is projecting completion of such work as follows:

Items: _____ Projected Commencement Date: _____ Projected Completion: _____

0 % of the dollar value of the subcontract will be sublet and/or awarded to non-minority Proposer s and/or non-minority suppliers. The undersigned will enter into a formal agreement for the work with you, conditioned upon your execution of a contract with the City of Riviera Beach.

Hillers Electrical Engineering, Inc.

(NAME OF MINORITY PROPOSER)

DATE: 7/2/2020

BY: 
Paul Hillers, President

SCHEDULE 2

RFQ NUMBER: 999-20-2
LIASON: _____

LETTER OF INTENT TO PERFORM AS A MINORITY/SUB

TO: Cardinal Contractors, Inc.

The undersigned intends to perform work in connection with the above RFQ as (check one):

an individual a corporation a partnership a joint venture

The undersigned is prepared to perform the following described work in connection with the above project (specify in detail particular work items or parts thereof to be performed):

Structural investigation and design

At the following price/ contract percentage (%): <1%

You have projected the following commencement date of such work, and the undersigned is projecting completion of such work as follows:

Items: _____ Projected Commencement Date: _____ Projected Completion: _____

0 % of the dollar value of the subcontract will be sublet and/or awarded to non-minority Proposer s and/or non-minority suppliers. The undersigned will enter into a formal agreement for the work with you, conditioned upon your execution of a contract with the City of Riviera Beach.

Lakdas/Yolahem Engineering, Inc.
(NAME OF MINORITY PROPOSER)

DATE: 7-2-20

BY: 

SCHEDULE 2

RFQ NUMBER: 999-20-2
LIASON: _____

LETTER OF INTENT TO PERFORM AS A MINORITY/SUB

TO: Cardinal Contractors, Inc.

The undersigned intends to perform work in connection with the above RFQ as (check one):

an individual a corporation a partnership a joint venture
 The undersigned is prepared to perform the following described work in connection with the above project (specify in detail particular work items or parts thereof to be performed):

Geotechnical Engineering

At the following price/ contract percentage (%): <1%

You have projected the following commencement date of such work, and the undersigned is projecting completion of such work as follows:

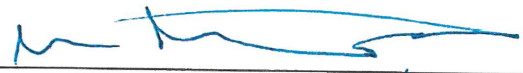
Items: _____ Projected Commencement Date: _____ Projected Completion: _____

0 % of the dollar value of the subcontract will be sublet and/or awarded to non-minority Proposer s and/or non-minority suppliers. The undersigned will enter into a formal agreement for the work with you, conditioned upon your execution of a contract with the City of Riviera Beach.

Radise International, L.C.

(NAME OF MINORITY PROPOSER)

DATE: 07/06/20

BY: 
Gregory Stelmack, P.E.

SCHEDULE 2

RFQ NUMBER: 999-20-2
LIASON: _____

LETTER OF INTENT TO PERFORM AS A MINORITY/SUB

TO: Cardinal Contractors, Inc.

The undersigned intends to perform work in connection with the above RFQ as (check one):

 an individual a corporation a partnership a joint venture
 The undersigned is prepared to perform the following described work in connection with the above project (specify in detail particular work items or parts thereof to be performed):

Painting and Coatings

At the following price/ contract percentage (%): 2%

You have projected the following commencement date of such work, and the undersigned is projecting completion of such work as follows:

Items: _____ Projected Commencement Date: _____ Projected Completion: _____

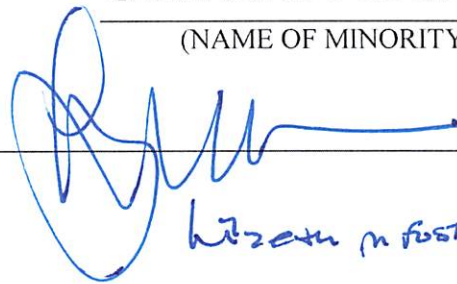
0 % of the dollar value of the subcontract will be sublet and/or awarded to non-minority Proposer s and/or non-minority suppliers. The undersigned will enter into a formal agreement for the work with you, conditioned upon your execution of a contract with the City of Riviera Beach.

Southland Painting Corp.

(NAME OF MINORITY PROPOSER)

DATE: August 13, 2020

BY: _____


KATRINA M FOSTER, V.P.