

LOCATION MAP
(NOT TO SCALE)

ATTACHMENT # 1

**FACILITIES DEVELOPMENT & OPERATIONS
BUDGET AVAILABILITY STATEMENT**

REQUEST DATE: 8/24/06 **REQUESTED BY:** Frank Coutts **PHONE:** 233-0258
FAX: 233-0270

PROJECT TITLE: Vista Center Office Building **PROJECT NO.:** 02216

ORIGINAL CONTRACT AMOUNT: \$250,000 **BCC RESOLUTION#:** R2002-1867

CHANGE ORDER AMOUNT: \$31,615.20 **DATE:**

CSA or CHANGE ORDER NUMBER: Change Order # 37

CONSULTANT/CONTRACTOR: Catalfumo Construction, Ltd.

PROVIDE A BRIEF STATEMENT OF THE SCOPE OF SERVICES TO BE PROVIDED BY THE CONSULTANT/CONTRACTOR:


Electrical changes for CCP # 92

CONSTRUCTION	\$31,615.20
PROFESSIONAL SERVICES	
STAFF COSTS** (Design/Construction Phase)	
MISC. (permits, prints, advertising, etcetera)	
TOTAL	<u>\$31,615.20</u>

*** By signing this BAS your department agrees to these staff costs and your account will be charged upon receipt of this BAS by FD&O. Unless there is a change in the scope of work, no additional staff charges will be billed.*

BUDGET ACCOUNT NUMBER (IF KNOWN)

FUND: 3018 **DEPT:** 411 **UNIT:** B261 **OBJ:** 6502

BAS APPROVED BY:  **DATE:** 9.6.06

ENCUMBRANCE NUMBER: CSGC080805-15

ATTACHMENT # 2

**CHANGE ORDER SUMMARY
VISTA CENTER OFFICE BUILDING
PROJECT #02216**

CO #	DESCRIPTION	DATE APPROVED	SALES TAX RECOVERY	AMOUNT APPROVED BY DIR	AMOUNT APPROVED BY CRC	AMOUNT APPROVED BY BCC	DAYS APPROVED BY DIR	DAYS APPROVED BY CRC	DAYS APPROVED BY BCC	CODE
	Amendment # 1 Early site work improvements					\$1,738,736.00				
	Amendment # 2 New GMP for site work & construction					\$35,983,159.00				
1	Deduct for PBC# 02216-002 Sales Tax Recovery PO Material Cost	7-15-04	(\$36,672.98)							
2	Deduct for PBC # 02216-003 Sales Tax Recovery PO Material Cost	7-15-04	(\$67,187.00)							
3	Deduct for PBC #02216-004 Sales Tax Recovery PO Material Cost	7-15-04	(\$12,040.00)							
4	Deduct for PBC 02216-005 Sales Tax Recovery PO Material Cost	7-15-04	(\$31,275.24)							
5	Deduct for PBC # 02216-007 Sales Tax Recovery P.O. Material Cost	7-15-04	(\$758,142.64)							
6	Deduct for various future sales tax recovery P.O. material costs & associated sales tax	07/15/04	(\$8,459,707.97)							
7	119 Calendar Day Extension	07/15/04								
8	Building Div. Comments	03/01/05		\$16,287.26						119
9	Relocate 10" water main in Vista Parkway	05/08/05			\$34,512.23					
10	Telephone/Data Security Changes	06/07/05				\$87,622.37				

**CHANGE ORDER SUMMARY
VISTA CENTER OFFICE BUILDING
PROJECT #02216**

CO #	DESCRIPTION	DATE APPROVED	SALES TAX RECOVERY	AMOUNT APPROVED BY DIR	AMOUNT APPROVED BY CRC	AMOUNT APPROVED BY BCC	DAYS APPROVED BY DIR	DAYS APPROVED BY CRC	DAYS APPROVED BY BCC	CODE
11	Code required enhancements to building elevations	06/07/05				\$107,281.94				
12	Sales Tax P.O. money that will not be expended.	06/07/05	\$197,689.17							
13	Correction of sales tax on P.O.'s	06/07/05	\$88,535.72							
14	Revised amounts for PBC Direct Material Purchase Orders	04/12/05	(\$2,933,371.04)							
15	PBC Direct Material Purchase amounts detailed in CCP #22 refunded to contract amount	05/20/05	\$560,485.17							
16	Sales Tax P.O. Money Refunded to Contract	9/16/05	\$46,134.28							
17	Various CCP's and Field Bulletins	9/28/05			\$25,744.91					
18	Adjustment of Sales Tax PO Funds	11/06/05	\$71,482.58							
19	Adjustment of Sales Tax PO Funds	11/16/05	\$246,308.77							
20	Adjustment of Sales Tax PO Funds	11/16/05	\$259,495.87							
21	CCP's 23, 25, 30, 34 & 39	11/16/05		\$0.00						
22	CCP's 29R, 36R, 40, 43, 44, 45, 46, 48	2/1/06		\$0.00						
23	CCP 52	2/1/06		\$0.00						
24	CCP 51	2/1/06		\$0.00						
25	CCP 36	2/1/06		\$0.00			30			
26	CCP 56	Pending			\$0.00			13		
27	CCP 41, 50, 54, 57	03/17/06		\$0.00						
28	CCP 32, 48, 53	03/17/06		\$0.00						
29	CCP 59 - added tele/com conduit	03/17/06		\$45,741.16						

**CHANGE ORDER SUMMARY
VISTA CENTER OFFICE BUILDING
PROJECT #02216**

CO #	DESCRIPTION	DATE APPROVED	SALES TAX RECOVERY	AMOUNT APPROVED BY DIR	AMOUNT APPROVED BY CRC	AMOUNT APPROVED BY BCC	DAYS APPROVED BY DIR	DAYS APPROVED BY CRC	DAYS APPROVED BY BCC	CODE
30	RFI changes to electric	03/20/06		\$5,598.04						
31	CCP 63	04/06/06		\$5,553.54						
32	CCP 64	04/06/06		\$5,086.24						
33	FB 27, CCP 66	4/06/06			\$41,879.86					
34	Sales Tax Adjustment	06/09/06	\$223,740.69							
35	CCPs #60, 61, 70, 93	7/26/06		\$19,508.90						
36	ITS provisions	8/15/06				\$110,703.78				
37	CCP # 92	Pending				\$31,615.20				
TOTAL APPROVED TO DATE				TOTAL \$ APPROVED BY DIR	TOTAL \$ APPROVED BY CRC	TOTAL \$ APPROVED BY BCC	TOTAL DAYS APPROVED BY DIR	TOTAL DAYS APPROVED BY CRC	TOTAL DAYS APPROVED BY BCC	
(\$10,604,524.62)				\$97,775.14	\$102,137.00	\$38,059,118.29	30	13	119	
DIR/CRC DOLLARS APPROVED TO DATE					DIR/CRC TOTAL DAYS APPROVED TO DATE					
\$199,912.14					43					

PALM BEACH COUNTY

CHANGE ORDER

ISSUED TO: Catalfumo Construction, Ltd.

CHANGE ORDER NO.: 37

REFERENCE CCP NO.: 92

PROJECT: Vista Center Office Building

RESOLUTION NO.: R2002-1867

PROJECT NO. 02216

DISTRICT NO.: Countywide

The completion date, contract price, and all terms, covenants, and conditions of the above referenced contract, except as duly modified by this and previous Change Orders, if any, shall remain in full force and effect.

DESCRIPTION OF CHANGE:

- 1. CCP #92: Electrical changes for main PBX UPS and circuitry \$31,615.20
- Total add \$31,615.20

CONTRACT PRICE

Original Contract Price: \$ 250,000.00
 Amendment # 1 through 2 \$ 37,721,895.00
 Previous Change Orders \$ 505,520.23
 Previous Sales Tax C.O.'s \$ (10,604,524.62)
 This Change Order \$ 31,615.20
 ADJUSTED Contract Price \$ 27,904,505.81

COMPLETION DATE

Contract Completion Date will be (increased)
 by 0 calendar days.
 Contract Notice To Proceed Date: Feb. 24, 2004
 Contract Substantial Completion Date: April 27, 2006
 ADJUSTED Substantial Completion Date: April 27, 2006

CONTRACTOR

Execution of this change order acknowledges final settlement of, and releases, all claims for costs and time associated, directly or indirectly, with the above stated modification(s), including all claims for cumulative delays or disruptions resulting from, caused by, or incident to such modification(s), and including any claim that the above stated modification(s) constitutes, in whole or part, a cardinal change to the contract. The above changes are accepted:

Catalfumo Construction, Ltd.
 Contractor

By: Edward E. Mangano
 Title: Sr VP Date: 9/5/06

DESIGN PROFESSIONAL

The above changes are recommended for approval by the Owner:

STH Architectural Group
 Design Professional

By: [Signature]
 Title: P.M. Date: 9/5/06

PALM BEACH COUNTY

Recommended By:

By: Frank Couty
 Title: Project Manager Date: 9/6/06

By: John Chesher
 Title: Director - CID Date: 9/12/06

By: Anthony Wolf
 Title: Director - FD&O Date: 9/12/06

By: _____
 Legal Sufficiency - CAO Date: _____

Approved By:

By: _____
 Tony Masilotti
 Title: Chairman, BCC Date: _____

Handwritten note: 9/16/06

PALM BEACH COUNTY

VISTA CENTER OFFICE BUILDING

FIELD BULLETIN (FB)

TO: Catalfumo Construction
4300 Catalfumo Way
Palm Beach Gardens, Florida 33401

ATTENTION: Mike Jordan

REFERENCE: E6.0.0.6, E2.3.4.1, E5.0.0.1

FB NUMBER: #39

DATE: May 23, 2006

PROJECT NAME: Vista Center Office Building

PROJECT NUMBER: 00658.00

CONTRACT NUMBER: 02216

THIS BULLETIN IS NOT A CHANGE IN THE ABOVE CONTRACT NOR AN AUTHORIZATION TO THE CONTRACTOR TO PERFORM WORK, OTHER THAN CONTRACT WORK, OR TO STOP OR SUSPEND WORK UNLESS SPECIFICALLY AUTHORIZED BY THIS BULLETIN. However, it covers certain PROPOSED MODIFICATIONS to the work covered by said contract.

CAUSE. The owner has requested that the following electrical revisions be incorporated into Main Telephone/PBX Room 4E-26.

**DESCRIPTION:
INSTRUCTIONS:**

1. See attached sketches SK-01, SK-01A, SK-02, SK-06, SK-07 for requirements.

ORIGINATOR:

STH Architectural Group, Inc.
FIRM



SIGNATURE

5-23-06
DATE

REMARKS:

DISTRIBUTION: Owner's Project Manager

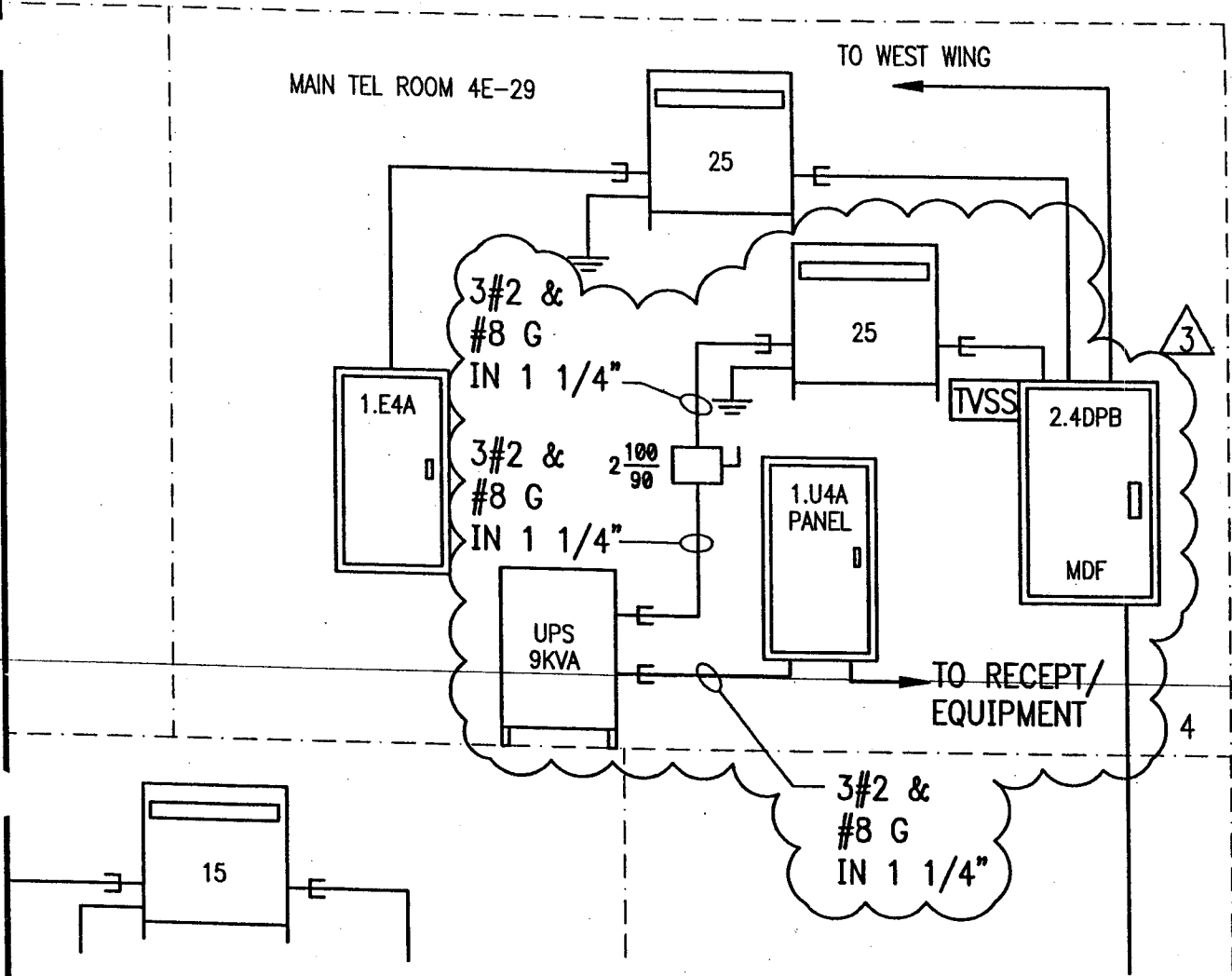
Owner's Field Representative

DESIGN PROFESSIONAL

DATE


MAIN TEL ROOM 4E-29

TO WEST WING



[Signature]
5/22/06

DATE PLOTTED May 22, 2006 - 4:02pm

 JOHNSON, AVEGA, LOPEZ, DRIGUER, MALEWSKI ENGINEERING GROUP, INC. 2510 NORTHWEST 97th AVENUE, SUITE 220 MIAMI, FLORIDA 33172 TELEPHONE: (305)594-0080 www.jalrw.com FAX: (305)594-0007	PROJECT:	DATE:	RFI NO:
	VISTA CENTER OFFICE BUILDING	05.22.2006	N/A
	COMMENT:	SCALE:	DWG. REV.:
	OWNER REVISION	N.T.S.	E-5.0.0.1
		DRAWN BY:	SKETCH:
		JALRW	SK-01
		CHECK BY:	
		JALRW	

TYPE: SIEMENS S4
 LOCATION: TEL/PBX ROOM 4E-29
 MOUNTING: SURFACE

PANEL - "2.4DPB"

MAINS 250 A M.C.B.
 BUS RATING 400 A
 VOLTAGE 277/480 3-PH 4W


CKT. NO.	LOAD SERVED	KVA	AMPS	PHASE	FRAME SIZE	C.B.	WIRE	CONDUIT
1	PANEL 1.E4A VIA TRANSFORMER	16.00	33.00	1	100	60	2# 6 THWN & 1# 10G	1"
2	PANEL 1.E4B VIA TRANSFORMER	11.00	23.00	1	100	60	2# 6 THWN & 1# 10G	1"
3	AC-1 ITS ROOM 4E-40	53.60	64.50	3	100	80	3# 4 & 1# 8G	1 1/4"
4	AC-2 ITS ROOM 4E-40	53.60	64.50	3	100	80	3# 4 & 1# 8G	1 1/4"
5	CU 10 ITS AREA	43.20	52.00	3	100	90	3# 6 & 1# 8G	1 1/4"
6	PANEL 1.U4A VIA TRANSFORMER	9.00	11.00	1	100	60	2# 6 THWN & 1# 10G	1"
7	-	0.00	0.00	3		-		
8	-	0.00	0.00	3		-		
9	-	0.00	0.00	3		-		
10	-	0.00	0.00	3		-		
11	-	0.00	0.00	3		-		
12	-	0.00	0.00	3		-		
13	-	0.00	0.00	3		-		
14	-	0.00	0.00	3		-		
15	-	0.00	0.00	3		-		

TOTAL CONNECTED LOAD: 133.0 KVA = 160.0 AMPS
 A.I.C. RATING: 22k

* ONE OF AC-1, AC-2 TO BE ON STANDBY.

[Signature]
 5/22/06

DATE PLOTTED May 22, 2006 - 4:03pm

 JOHNSON, AVEDANO, LOPEZ, RODRIGUEZ & VALEWSKI ENGINEERING GROUP, INC. 2510 NORTHWEST 97th AVENUE, SUITE 220 MIAMI, FLORIDA 33172 TELEPHONE: (305)594-0880 www.jalrw.com FAX: (305)594-0907	PROJECT:	DATE:	RFI NO:
	VISTA CENTER OFFICE BUILDING	05.22.2006	N/A
	COMMENT:	SCALE:	DWG. REV. :
	OWNER REVISION	N.T.S.	E-6.0.0.6
		DRAWN BY:	SKETCH:
		JALRW	SK-01A
		CHECK BY:	
		JALRW	

MANUFACTURER: SQUARE "D" - NQOD
MOUNTING: SURFACE
LOCATION: TEL/PBX ROOM 4E-29

PANEL - "1.U4A"

MAINS: M.L.O.
BUS RATING: 225 A
VOLTAGE: 120/208V, 1PH, 3W

CKT. NO.	POLE/TRIP	KVA	DESCRIPTION	WIRING & CONDUIT	CKT. NO.	POLE/TRIP	KVA	DESCRIPTION	WIRING & CONDUIT
1	1/20	0.36	RECEPT. TEL. ROOM 4E-29	3#12 - 3/4"	2	1/20	0.36	RECEPT. TEL. ROOM 4E-29	3#12 - 3/4"
3	1/20	0.36	RECEPT. TEL. ROOM 4E-29	3#12 - 3/4"	4	1/20	0.36	RECEPT. TEL. ROOM 4E-29	3#12 - 3/4"
5	1/20	0.36	RECEPT. TEL. ROOM 4E-29	3#12 - 3/4"	6	1/20	0.36	RECEPT. TEL. ROOM 4E-29	3#12 - 3/4"
7	1/20	0.36	RECEPT. TEL. ROOM 4E-29	3#12 - 3/4"	8	1/20	0.36	RECEPT. TEL. ROOM 4E-29	3#12 - 3/4"
9	1/20	0.36	RECEPT. TEL. ROOM 4E-29	3#12 - 3/4"	10	1/20	0.36	RECEPT. TEL. ROOM 4E-29	3#12 - 3/4"
11	1/20	0.36	RECEPT. TEL. ROOM 4E-29	3#12 - 3/4"	12	1/20	0.36	RECEPT. TEL. ROOM 4E-29	3#12 - 3/4"
13	1/20	0.36	RECEPT. TEL. ROOM 4E-29	3#12 - 3/4"	14	1/20	0.36	RECEPT. TEL. ROOM 4E-29	3#12 - 3/4"
15	1/20	0.36	RECEPT. TEL. ROOM 4E-29	3#12 - 3/4"	16	1/20	0.36	RECEPT. TEL. ROOM 4E-29	3#12 - 3/4"
17	1/20	0.36	RECEPT. TEL. ROOM 4E-29	3#12 - 3/4"	18	1/20	0.36	RECEPT. TEL. ROOM 4E-29	3#12 - 3/4"
19	1/20	0.36	RECEPT. TEL. ROOM 4E-29	3#12 - 3/4"	20	1/20	0.36	RECEPT. TEL. ROOM 4E-29	3#12 - 3/4"
21	1/20	0.36	RECEPT. TEL. ROOM 4E-29	3#12 - 3/4"	22	1/20	0.36	RECEPT. TEL. ROOM 4E-29	3#12 - 3/4"
23	1/20	0.36	RECEPT. TEL. ROOM 4E-29	3#12 - 3/4"	24	1/20	0.36	RECEPT. TEL. ROOM 4E-29	3#12 - 3/4"
25	1/20	0.36	RECEPT. TEL. ROOM 4E-29	3#12 - 3/4"	26	1/20	0.00	SPARE	-
27	1/20	0.00	SPARE	-	28	1/20	0.00	SPARE	-
29	1/20	0.00	SPARE	-	30	1/20	0.00	SPARE	-

TOTAL 4.68

TOTAL 4.32

TOTAL CONNECTED LOAD 9.0 KVA = 43.0 AMPS

NOTE: PROVIDE ISOLATED GROUND BAR KIT

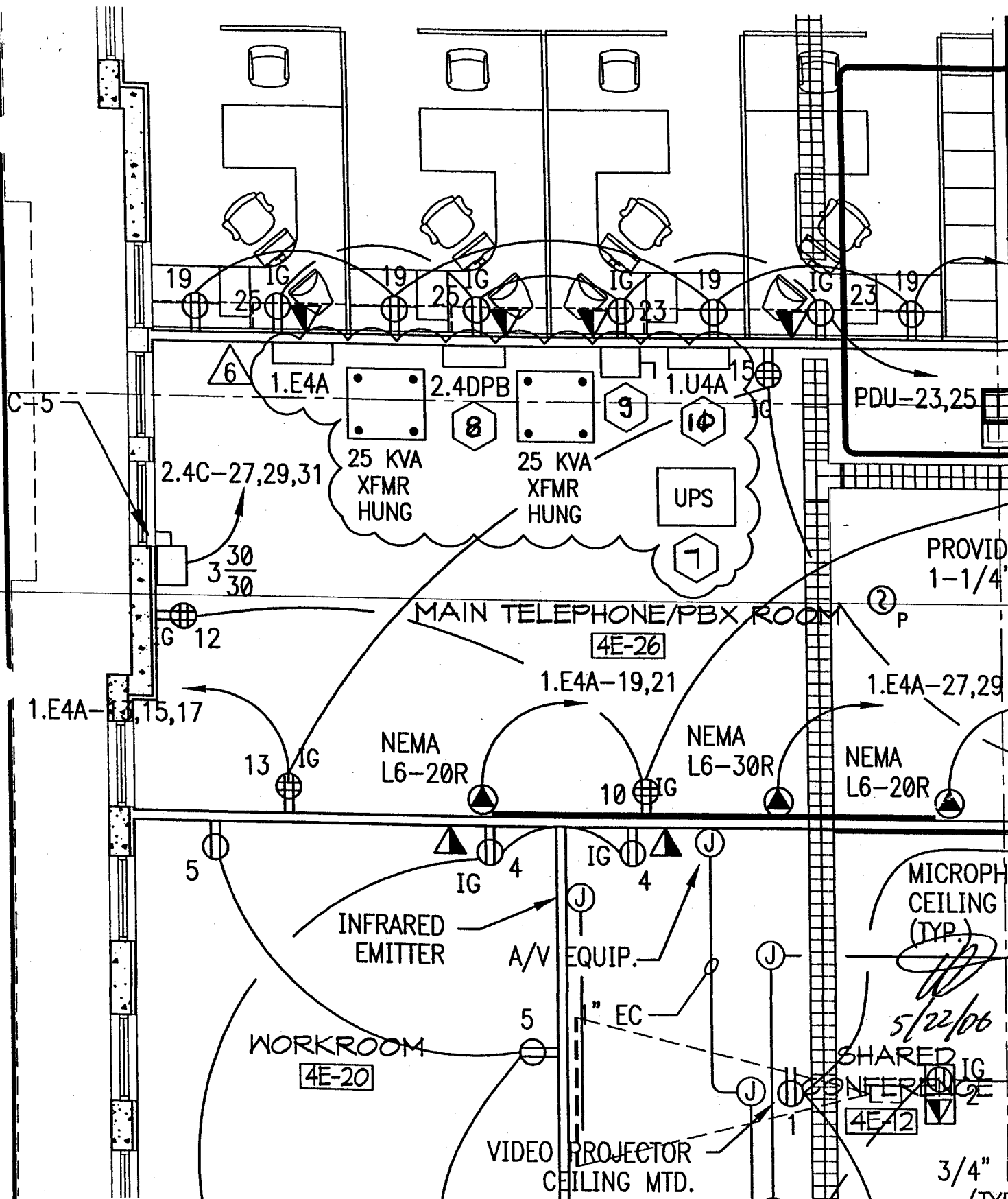


2.4DPA	2.4DPB	
2.4C	1.4E	
1.E4A	1.U4A	
1.E4B		


JALRW
5/22/06

DATE PLOTTED May 22, 2006 - 4:04pm

<p>JALRW JOHNSON, AVELLO, LOPEZ, RODRIGUEZ & VALEWSKI ENGINEERING GROUP, INC. 2510 NORTHWEST 87th AVENUE, SUITE 220 MIAMI, FLORIDA 33172 TELEPHONE: (305)584-0080 www.jalrw.com FAX: (305)584-0007</p>	PROJECT:	DATE:	RFI NO:
	VISTA CENTER OFFICE BUILDING	05.22.2006	N/A
	COMMENT:	SCALE:	DWG. REV. :
	OWNER REVISION	N.T.S.	E-6.0.0.6
		DRAWN BY:	SKETCH:
		JALRW	SK-02
		CHECK BY:	
		JALRW	



DATE PLOTTED May 22, 2006 - 3:59pm

 <p>JALRW JOHNSON, AVELLO, LOPEZ, RODRIGUEZ & WALEWSKI ENGINEERING GROUP, INC.</p> <p>2510 NORTHWEST 97th AVENUE, SUITE 220 MIAMI, FLORIDA 33172 TELEPHONE: (305) 594-0880 www.jalrw.com FAX: (305) 594-0907</p>	PROJECT:	DATE:	RFI NO:
	VISTA CENTER OFFICE BUILDING	05.22.2006	N/A
	COMMENT:	SCALE:	DWG. REV.:
	OWNER REVISION	N.T.S.	E-2.3.4.1
	DRAWN BY:	CHECK BY:	SKETCH:
	JALRW	JALRW	SK-07

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County
 Capital Improvements Division
ATTENTION: Frank Coutts
REFERENCE: Main PBX - UPS Install

CCP NUMBER: 92
DATE: 06/21/2006
PROJECT NAME: Vista Center
PROJECT NUMBER: 02216
CONTRACT NUMBER: R2002-1867

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB# 39 and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION: Field Bulletin # 39 adds circuits and equipment as outlined in SK-01, 01-A, 02, 06, and SK-07. for Main PBX UPS System. In addition, this CCP includes installing owner furnished UPS and bypass switch. The majority of this work was compressed into one weekend which took place on June 10 and 11, 2006. Manpower and equipment were mobilized on Saturday morning and all work areas were essentially returned to usable condition by Sunday afternoon. Scope of work includes overtime, maintenance of finished areas, and clean-up.

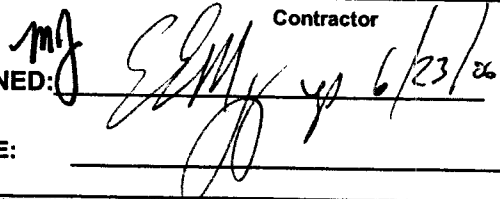
16-100-S	Install main PBX UPS System	\$	29,836.00
	Subtotal	\$	29,836.00
01-810-O	Insurance @ 0.35%	\$	104.43
	Subtotal	\$	29,940.43
01-820-O	Bond @ 0.95%	\$	284.43
	Subtotal	\$	30,224.86
01-100-O	CM Fee @ 4.6%	\$	1,390.34
	TOTAL	\$	31,615.20

PROPOSED CONTRACT PRICE CHANGE: (increases) **\$31,615.20**
 (decrease)
 (unchanged)

PROPOSED CONTRACT TIME CHANGE: (increases) 0 **DAYS**
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION: n/a **DATE**

FROM: Catalfumo Construction, Ltd.
 Contractor

SIGNED:  6/23/06
DATE: _____

DISTRIBUTION: P. Murray
 J. Chesher
 E. Meininger - Catalfumo



220 N.E. 1st Street • Delray Beach • Florida 33444-3710
Lic. No. EC 0000418

MS
JK
JM
File
M04266

June 16, 2006

Jim Mansfield
Catalfumo Construction Company
4300 Catalfumo Way
Palm Beach Gardens, Florida 33410

Re: Vista Center – Install Main PBX UPS System as per F.B. #39

Dear Jim:

The following cost is associated with completed electrical changes for the above referenced project:

- Install associated equipment outlined in SK-01, 01A, 02, 06 and SK-07.
- Install owner provided UPS unit and bypass switch.

Total Added Cost: \$29,836.00

Meisner Electric Inc shall not be responsible for any unforeseen damage to owner provided equipment. Meisner Electric Inc also excludes any warranty on owner provided equipment implied or expressed.

Please issue a change order or purchase order to our subcontract agreement.

This proposal specifically includes:

1. U. L. rated material and labor installed to meet national and local codes.
2. Material sales tax.
3. Tools and equipment.
4. Switchgear, feeders and associated wiring as indicated on drawings.
5. Spec grade wiring devices.
6. A 1-year warranty is included to commence on date of completion of this work.
7. Premium time for project acceleration.
8. Bond

This proposal specifically excludes:

1. Cutting and patching of concrete and drywall.
2. Builder's Risk Insurance coverage is specifically not included in this proposal and shall be provided by the owner and/or contractor, and shall name Meisner Electric as an additional insured.

Phone: 561/278/8362 • Fax: 561/278/8397 • Website: www.mei.cc

06/16/2006 FRI 11:05 [JOB NO. 7941] 001

Vista Center
June 16, 2006
Page 2

Please note that any additional direct or indirect costs associated with this scope of work will be billed accordingly.

Payment Terms – 30 to 45 days with no retainage. A finance charge will apply after 45 days.

Please do not hesitate to contact us if you have any questions regarding our proposal.

Respectfully submitted,

MEISNER ELECTRIC INC.



Keith Durbin
Assistant Project Manager

KD/kj

Cc: Tim Onnen, MEI
Renie Snook, MEI
File M04266-061606-29836

Data	MEI DataSet-June-7-2006
Job	VISTA CENTER
Bid	FB39 T&M REV

(company name)
(address 1)
(address 2)
(address 3)

DATE	PAGE
06/16/06	1
TIME	
10:39 AM	

Description	Ref	Ref Amount	Op	Rate	Amount
1 - MATERIAL COSTS --					
2 TAKEOFF MATERIAL	Mat Tot	3,250.21	*	1.00	3,250.21
3 SWITCHGEAR	Calc	2,875.00	*	1.00	2,875.00
4 MISC. MATERIAL	Calc	279.68	*	1.00	279.68
5 LIFTS, RENTAL EQUIP	Calc	140.00	*	1.00	140.00
6 ADDITIONAL PERMITS	Calc	246.25	*	1.00	246.25
7 SUBTOTAL					6,791.14
8					
9 MATERIAL SALES TAX %	Line 7	6,791.14	%	6.50	441.42
10 SUBTOTAL					441.42
11					
12 - LABOR COSTS --					
13 PROJECT MANAGER	Calc	36.00	*	50.00	1,800.00
14 PROJECT SUPER.	Calc	29.00	*	35.00	1,015.00
15 ELECTRICIAN	Calc	211.00	*	27.50	5,802.50
16 OVERTIME	Calc	184.50	*	13.75	2,536.88
17 SUBTOTAL					11,154.38
18					
19 LABOR BURDEN	Line 17	11,154.38	%	60.00	6,692.63
20 SUBTOTAL					6,692.63
21					
22 JOB SUBTOTAL					25,079.57
23					
24 OVERHEAD	Line 22	25,079.57	%	10.00	2,507.96
25					
26 JOB TOTAL					27,587.53
27					
> 28 PROFIT	Line 26	27,587.53	%	5.00	1,379.38
29 JOB TOTAL + PROFIT	Line 28	1,379.38	*	1.00	28,966.91
30					
31 WARRANTY	Line 29	28,966.91	%	1.50	29,401.41
32					
33 BOND	Line 29	28,966.91	%	1.50	29,835.91
34					
35 BID TOTAL					29,835.91

Item # Size	Description	Quantity	Unit	Material Unit	Material Total
CATEGORY # 2 CONDUIT					
2612 3/4"	EMT CONDUIT	100.00	FEET	0.5246	52.45
2614 1 1/4"	EMT CONDUIT	80.00	FEET	1.3306	106.44
Sub-total					158.89
CATEGORY # 3 ELBOWS					
3637 1 1/4"	EMT FIELD BENDS	5.00	EACH		
CATEGORY # 4 FITTINGS					
4302 3/4"	CAST SS EMT CONN	50.00	EACH	0.2463	12.31
4304 1 1/4"	CAST SS EMT CONN	6.00	EACH	0.8257	4.95
4322 3/4"	CAST SS EMT CPLG	25.00	EACH	0.1204	3.01
4324 1 1/4"	CAST SS EMT CPLG	15.00	EACH	0.6661	9.99
4564 1 1/4"	GRC COUPLING	6.00	EACH	1.9076	11.44
4873 1"	PLASTIC BUSHINGS	1.00	EACH	0.1494	0.14
4874 1 1/4"	PLASTIC BUSHINGS	5.00	EACH	0.1658	0.82
4893 1"	BONDING BUSHINGS-INS	1.00	EACH	2.63	2.63
4894 1 1/4"	BONDING BUSHINGS-INS	5.00	EACH	2.943	14.71
4962 3/4"	KNOCKOUT PLUG	4.00	EACH	0.2972	1.18
Sub-total					61.18
CATEGORY # 5 HANGERS/STRAPS & MISC HARDWARE					
5049	CAD TSGB 24 BOX SUPT	10.00	EACH	1.39	13.86
5097 3/8"	BEAM CLAMP STEEL	10.00	EACH	2.3380	23.38
5122 3/4"	MINERALLAC STRAP	25.00	EACH	0.3584	8.96
5124 1 1/4"	MINERALLAC STRAP	18.00	EACH	0.4771	8.58
5211 1/4"	FENDER WASHER	206.00	EACH	0.0455	9.37
5212 3/8x1-1/2	FENDER WASHER	100.00	EACH	0.0665	6.65
5235 3/8x4	TOGGLE BOLT	25.00	EACH	0.85	21.35
5254 1/4-20	1 MACHINE SCREW	54.00	EACH	0.074	4.00
5258 1/4-20	HEX NUTS	54.00	EACH	0.0248	1.33
5259 3/8"	HEX NUTS	50.00	EACH	0.048	2.38
5265	GREEN GRINDING SCREW	14.00	EACH	0.03	0.39
5269 #8x1	SHEET METAL SCREW	25.00	EACH	0.0210	0.52
5270 #10x1	SHEET METAL SCREW	4.00	EACH	0.028	0.11
5271	TEK SCREW	20.00	EACH	0.0510	1.01
5272 #12x1	SHEET METAL SCREW	4.00	EACH	0.0350	0.14
5275 1/4"	X1 SS HEX-HD BOLT	10.00	EACH	0.0980	0.98
5276 3/8"	X1 SS HEX-HD BOLT	50.00	EACH	0.9940	49.70
5302 1 1/2.	PERF STRUT	20.00	FEET	1.400	28.00
5304 3/4.	PERF STRUT	110.00	FEET	1.050	115.50
5307 1/4"	TWIRL NUT	20.00	EACH	0.903	18.06
5308 3/8"	TWIRL NUT	50.00	EACH	0.967	48.37
5316	B230 L ANGLE SUPPORT	38.00	EACH	3.500	133.00
5317	B205 END CAP	4.00	EACH	1.228	4.91
5422 3/4"	UNISTRUT STRAP	10.00	EACH	0.5965	5.96
5424 1 1/4"	UNISTRUT STRAP	10.00	EACH	0.7783	7.78
5436 1/4"	ALL THREAD ROD	36.00	FEET	0.1400	5.04
5437 3/8"	ALL THREAD ROD	48.00	FEET	0.2380	11.42
Sub-total					530.75

Itm # Size	Description	Quantity	Unit	Material Unit	Material Total
CATEGORY # 6 FLEXIBLE CONDUIT & FITTINGS					
6024 1"	FLEX CONDUIT	6.00	FEET	0.7918	4.75
6025 1 1/4"	FLEX CONDUIT	32.00	FEET	1.0522	33.67
6044 1"	FLEX ANGLE CONN	1.00	EACH	2.6426	2.64
6045 1 1/4"	FLEX ANGLE CONN	5.00	EACH	5.7278	28.63
6064 1"	FLEX STR. CONN	1.00	EACH	1.0517	1.05
6065 1 1/4"	FLEX STR. CONN	8.00	EACH	2.5410	20.32
Sub-total					91.06
CATEGORY # 7 WIRING DEVICES & PLATES					
7006 20A	SPEC GRADE DUPLX REC	10.00	EACH	1.7076	17.07
7237 1G	FS 1 DUPLEX PLATE	10.00	EACH	1.99	19.88
Sub-total					36.95
CATEGORY # 8 WIRE					
8091	200# JET PULL STRING	7.00	FEET	0.02380	0.16
8093	ROPE	90.00	FEET	0.04	3.78
8192 12	THHN/THWN STR CU	4,000.00	FEET	0.29322	1,172.86
8193 10	THHN/THWN STR CU	15.00	FEET	0.37870	5.68
8194 8	THHN/THWN STR CU	250.00	FEET	0.64817	162.04
8195 6.	THHN/THWN STR CU	40.00	FEET	0.95896	38.35
8196 4.	THHN/THWN STR CU	11.00	FEET	1.50136	16.51
8198 2.	THHN/THWN STR CU	385.00	FEET	2.36282	909.68
8562 6.	LUGS - 1 BARREL	2.00	EACH	0.41180	0.82
8563 4.	LUGS - 1 BARREL	2.00	EACH	0.72734	1.45
8601	SCOTCHLOCKS-YELLOW	56.00	EACH	0.03	1.56
8602	SCOTCHLOCKS-RED	24.00	EACH	0.0452	1.08
8951	BLACK ELEC TAPE 600V	2.00	EACH	0.700	1.40
8956	DUCT TAPE	1.00	EACH	5.320	5.32
8958	GAL YELLOW 77	1.00	EACH	14.294	14.29
8966	PHASE TAPE	7.00	EACH	0.938	6.56
Sub-total					2,341.54
CATEGORY # 9 PANELBOARDS-BKRS-METERING ENCL					
51 SPECIAL	SWITCHGEAR	1.00			
9086	GROUNDING BARS	2.00	EACH		
9090	INSUL GRD NEUTRAL	1.00	EACH		
9092	PANEL COVER-SURFACE	1.00	EACH		
9302 225A MLO	PNL BD BOLT-ON 1PH3W	1.00	EACH		
9463 25	1PH TRANSFORMERS DRY	1.00	EACH		
9872 20/1	BOLT-ON BREAKER	30.00	EACH		
9884 60/2	BOLT-ON BREAKER	1.00	EACH		
CATEGORY # 47 BOXES/RINGS/COVERS					
47013 4 SQ BOX	2-1/8D COMBO KO	14.00	EACH	1.0938	15.31
47025 4 SQ	1G 5/8R PLAST RING	8.00	EACH	0.3990	3.19
47026 4 SQ	2G 5/8R PLAST RING	2.00	EACH	0.6308	1.26
47144	2G BLANK COVER	4.00	EACH	2.52	10.08
47753 1"	KO LABOR ONLY	1.00	EACH		
47754 1 1/4"	KO LABOR ONLY	6.00	EACH		

ELECTRICAL ESTIMATING Summary by category
Job: M04266 VISTA CENTER
SYSTEM # M04266 FB 39 T&M REVISED

MEI DataSet-June-7-2006

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<u>Itm # Size</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Material Unit</u>	<u>Material Total</u>
Sub-total					29.84
CATEGORY # 49 49144	UPS SYS & SURGE SUPPRESSION 10.0 KW UPS	1.00	EACH	[] []	3,250.21
Total					3,250.21
Grand Total					3,250.21

06/16/2006 FRI 11:05

[JOB NO. 7941]

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SCHEDULE 1

**LIST OF PROPOSED MWBE SUBCONTRACTORS
CHANGE ORDER WORK**

PROJECT NAME: VISTA CENTER OFFICE BUILDING

PROJECT NO: 02216

NAME OF GENERAL CONTRACTOR: CATALFUMO CONSTRUCTION, Ltd.

CONTACT PERSON: MIKE JORDAN

CCP#92

PHONE NO: 561-296-1008

Main PBX - UPS Install

Name, Address and Phone Number of MWBE	Type of Work To Be Performed	Black	Subcontract Amount		
			Hispanic	Woman	Other (SBE)

Total Price: \$31,615.20 Total Value of MWBE Participation: \$0.00 MWBE Participation %: 0.0%