

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

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Meeting Date:	November 21, 2006	Consent <input checked="" type="checkbox"/> [X]	Regular <input type="checkbox"/> []
		Public Hearing <input type="checkbox"/> []	

Submitted By: Water Utilities Department
Submitted For: Water Utilities Department

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I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Change Order No. 2 to the Contract with Youngquist Brothers Drilling, Inc. (R2005-2067) for the Lake Region Water Treatment Plant Deep Injection Well Project, adjusting the contract amount by \$11,505.20.



Summary: In conjunction with the County's Sales and Use Tax Recovery Program, various materials were deleted from Youngquist Brothers Drilling's (Youngquist) scope of work in Change Order No. 1 (R2005-2068). Purchase Orders PBC 03-169-18 and PBC 03-169-19 were subsequently issued to vendors for direct purchase of these materials by the County. This resulted in estimated sales tax savings of \$58,793.38. A final reconciliation of direct purchased materials indicates fewer materials were utilized than originally estimated. The combined value of materials utilized for this project was \$923,173.22 as compared to the \$979,889.60 authorized for purchase, resulting in a difference of \$56,716.38. As a result of the quantity reduction, the contract with Youngquist Brothers Drilling must be increased by \$60,119.36 (\$56,716.38 plus 6% sales tax) to reconcile Change Order No. 1. The final sales tax savings to the County on this project is \$55,390.39. In addition to reconciling purchase orders, this change order reconciles the thirty contract bid items, resulting in a decrease of \$47,402.16 to the contract amount. The Contractor has agreed to reimburse the County \$1,212 for damages to the plant entrance gate. The Small Business Enterprise (SBE) participation goal established by the SBE Ordinance is 15.0% overall. Due to the specialized nature of the work, this contract with Youngquist Brothers Drilling, Inc. provides for zero SBE participation.

(WUD Project No. 03-169) District 6 (JM)

Background and Justification: On October 18, 2005, the Board awarded the Lake Region Water Treatment Plant Deep Injection Well contract (R2005-2067) to Youngquist Brothers Drilling, Inc. in the amount of \$3,947,350 for the construction of a Class I Industrial Waste Disposal Well and a Dual Zone Monitoring Well located at the Lake Region Water Treatment Plant site along the south side of the Hooker Highway east of State Road 715. This Change Order will provide final reconciliation of the unused funds remaining in the county purchase orders established under Change Order No. 1, reconciles the thirty contract bid items, and reimburses the County for damage to a gate.

Attachments:

- 1. Location Map
- 2. Two (2) Original Change Order No. 2

Recommended By:		<u>11/2/06</u>
	Department Director	Date
Approved By:		<u>11-13-06</u>
	Assistant County Administrator	Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2007	2008	2009	2010	2011
Capital Expenditures	<u>\$11,505.20</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
External Revenues	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Program Income (County)	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
In-Kind Match County	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
NET FISCAL IMPACT	<u>\$11,505.20</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
# ADDITIONAL FTE POSITIONS (Cumulative)	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

Budget Account Nos.: Fund 4011 Dept 721 Unit W026 Object 6541

Is Item Included in Current Budget? Yes ☒ No

Reporting Category N/A

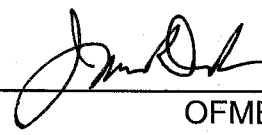

B. Recommended Sources of Funds/Summary of Fiscal Impact:

One time capital expenditure from Water Utilities Department user fees, connection fees and balance brought forward.

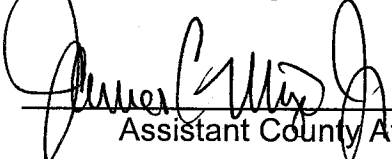
C. Department Fiscal Review: 

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development and Control Comments:

 11-6-06
OFMB
 11/13/06
Contract Development and Control
11-6-06 10-31-06 11/7/06

B. Legal Sufficiency:

 11/13/06
Assistant County Attorney

This item complies with current
County policies.

C. Other Department Reviews:

Department Director

This summary is not to be used as a basis for payment.



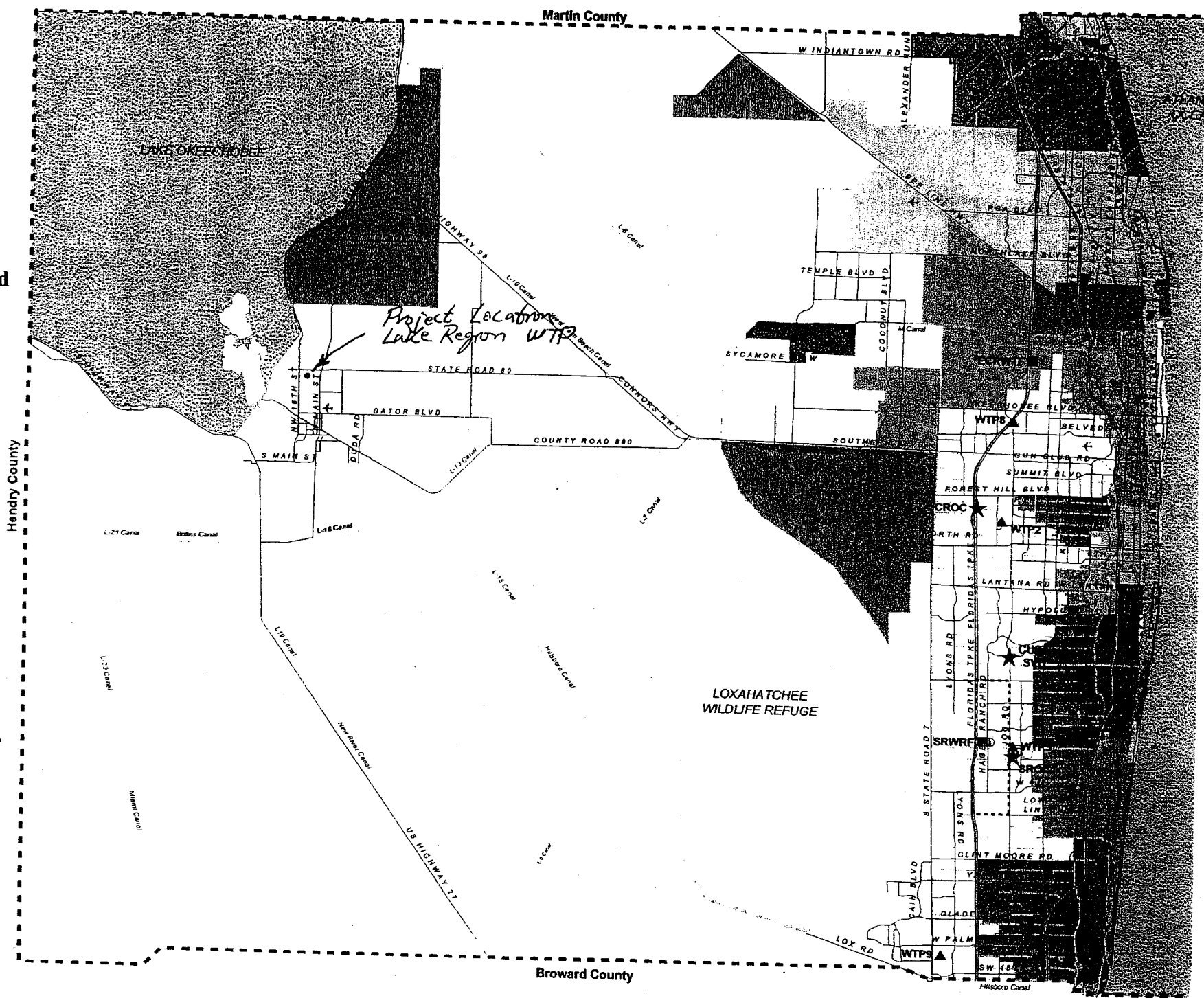
**Im Beach County
Water Utilities
Department
vice Area (SA) and
Major Facilities**

**LOCATION
MAP**

- and
- P.B.C.W.U.D. SA
- MANDATORY RECLAIMED SA
- COUNTY LIMITS
- Administration
- Water Reclamation Plant
- Water Treatment Plant
- Wetlands



NOT TO SCALE



**LAKE REGION WATER TREATMENT PLANT DEEP INJECTION WELL
PROJECT NO. WUD 03-169
CHANGE ORDER NO. 2**

Contractor:
Youngquist Brothers, Inc.
15465 Pine Ridge Road
Fort Myers, Florida 33908

WATER UTILITIES DEPARTMENT
CONTRACT NO. R2005-2067
CONTRACT DATE: 10/18/2005
NOTICE TO PROCEED: 11/14/2005
BUDGET Fund#: 4011-721-W026-6541
DISTRICT 6

You are directed to make the following changes in this contract:


1. Add \$56,716.38 plus 6% sales tax equaling \$60,119.36 for unused owner purchased material deleted from the original contract in Purchase Order PBC-03-169-18 to Vass Pipe and Steel Company. These materials were for the Sales Tax Recovery Program and were not purchased.
2. Delete \$47,402.16 for additions and subtractions for line items 1.1 through 10.0 (see attached spread sheet). These items are for variations in drilling depths, casing depths, cement variations, cores, packer tests, additional pilot borehole and logging (FDEP mandated), and line items not used.
3. Delete \$1,212.00 for gate repairs to the Water Treatment Plant Site.

NOT VALID UNTIL SIGNED BY BOTH OWNER AND ENGINEER. SIGNATURE OF THE CONTRACTOR INDICATES HIS AGREEMENT HERewith INCLUDING ANY ADJUSTMENT IN THE CONTRACT SUM OR CONTRACT TIME, AND NO ADDITIONAL COST OR TIME INDICATED HEREIN WILL BE RELATED TO THIS CHANGE

The original Contract Sum was..... **\$3,947,350.00**
Net change by previous Change Orders **(\$1,111,132.98)**
The Contract Sum prior to this Change Order was **\$2,836,217.02**
The Contract Sum will be **increased** by this Change Order..... **\$11,505.20**
The new Contract Sum including this Change Order will be **\$2,847,722.22**
The Contract time will be increased by..... **(0) Days**
The Date of Substantial Completion including this Change Order: **July 17, 2006**
The Date of Final Completion including this Change Order:..... **August 16, 2006**

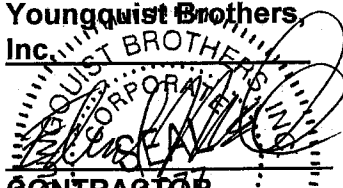
EXECUTION OF THIS CHANGE ORDER ACKNOWLEDGES FINAL SETTLEMENT OF, AND RELEASES, ALL CLAIMS FOR COSTS AND TIME ASSOCIATED, DIRECTLY OR INDIRECTLY, WITH THE ABOVE- STATED MODIFICATION(S) INCLUDING ALL CLAIMS FOR CUMULATIVE DELAYS OR DISRUPTIONS RESULTING FROM, CAUSED BY, OR INCIDENT TO SUCH MODIFICATIONS AND INCLUDING ANY CLAIM THAT THE ABOVE STATED MODIFICATION(S) CONSTITUTES IN WHOLE OR PART, A CARDINAL CHANGE TO THE CONTRACT.

Palm Beach County
Water Utilities Dept.


ENGINEER
Stephen McGrew, P.E.
ADDRESS
P.O. Box 16097
West Palm Beach, FL 33416

DATE 10/2/06

Youngquist Brothers,
Inc.


CONTRACTOR
Edward McCullers, V.P.
ADDRESS
15465 Pine Ridge Road
Fort Myers, FL 33908

DATE 9/22/06

Palm Beach County Board
of County Commissioners

OWNER ~~Tony Masilotti, Chairman~~
Addie L. Greene, Chairperson
ADDRESS
P.O. Box 16097
West Palm Beach, FL 33416

DATE RYP

**LAKE REGION WATER TREATMENT PLANT DEEP INJECTION WELL
PROJECT NO. WUD 03-169
CHANGE ORDER NO. 2**

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

County Attorney

ATTEST:
Sharon R. Bock, Clerk
and Comptroller:

Deputy Clerk

**LAKE REGION WATER TREATMENT PLANT DEEP INJECTION WELL
PROJECT NO. WUD 03-169
CHANGE ORDER NO. 2**

☒ OWNER INITIATED

☒ QUANTITY OVERRUNS/UNDERRUNS

☒ DIFFERING SITE CONDITIONS

☐ REQUEST BY ANOTHER AGENCY

☐ ZONING/CODE/ORDINANCE CHANGES

☐ ERRORS/OMISSIONS IN DESIGN

☐ Reimbursable

☐ Non-Reimbursable

**LAKE REGION WATER TREATMENT PLANT DEEP INJECTION WELL
PROJECT NO. WUD 03-169
CHANGE ORDER NO. 2**

COST SUMMARY

<u>C.O. #</u>	<u>DESCRIPTION</u>	<u>ADDITIONS</u>	<u>(DELETIONS)</u>	<u>NET CHANGE</u>
1	Sales Tax Recovery	0	(\$1,111,132.98)	(\$1,111,132.98)
2	Line Item Additions & Subtractions	<u>\$11,505.20</u>	<u>0</u>	<u>\$11,505.20</u>
Total		\$11,505.20	(\$1,111,132.98)	(\$1,099,627.78)

**LAKE REGION WATER TREATMENT PLANT DEEP INJECTION WELL
PROJECT NO. WUD 03-169
CHANGE ORDER NO. 2**

SCHEDULE 1

PARTICIPATION OF SBE/MWBE CONTRACTORS

PROJECT NAME: Lake Region Water Treatment Plant Deep Injection Well

PROJECT NO. WUD 03-169

NAME OF PRIME CONTRACTOR: Youngquist Brothers, Inc.

CHANGE ORDER NO. 2

CONTACT PERSON: Ed McCullers, Vice President PHONE NO: 239-489-4444

FAX NO: 239-489-4545

CONTRACT DATE: October 18, 2005

DEPARTMENT: Water Utilities

Name, Address and Phone Number of M/WBE	Type of Work To Be Performed	Contract Amount			
		Black	Hispanic	Women	Other(Please Specify)
1.		\$	\$	\$	\$ 0
2.		\$	\$	\$	\$ 0
3.		\$	\$	\$	\$ 0
4.		\$	\$	\$	\$ 0
5.		\$	\$	\$	\$ 0
TOTALS		\$ 0	\$ 0	\$ 0	\$ 0

PRIME CONTRACTOR TO COMPLETE:

ORIGINAL CONTRACT PRICE: \$3,947,350.00 ORIGINAL PARTICIPATION: \$0.00 % PARTICIPATION: 0.00%

ADJUSTED CONTRACT PRICE: \$2,847,722.22 ADJUSTED PARTICIPATION: \$0.00 % PARTICIPATION: 0.00%

* Change Order #1 related to the Sales Tax Recovery Program does not change SBE/M/BE participation.

**LAKE REGION WATER TREATMENT PLANT DEEP INJECTION WELL
PROJECT NO. WUD 03-169
CHANGE ORDER NO. 2**

SCOPE OF WORK

1. Repayment of unused purchase orders.
 2. Line item additions and subtractions.
 3. Gate repair.
-

CHANGE ORDER ADDITIONS/DELETIONS SUMMARY

PROJECT:	Lake Region Water Treatment Plant Deep Injection Well		APPROVAL LIMITS:					
CONTRACTOR:	Youngquist Brothers, Inc. 15465 Pine Ridge Road Ft. Myers, Fl. 33908		DEPARTMENT HEAD		CONTRACT REVIEW COMMITTEE		DEPARTMENT HEAD PLUS CONTRACT REVIEW COMMITTEE	
PROJECT NO.:	WUD 03-169							
RESOLUTION NO.:	R2005-2068		(Amount)	(Days)	(Amount)	(Days)	(Amount)	(Days)
DATE APPROVED:	October 18, 2005	INDIVIDUAL C.O.	\$50,000.00	12 Days	\$100,000.00	25 Days	\$200,000.00	N/A
CONTRACT AMOUNT:	\$3,947,350.00	CUMMULATIVE C.O.	\$50,000.00	12 Days	\$100,000.00	37 Days	\$200,000.00	N/A

C.O. #	DATE APPROVED	NET CHANGE	DEPARTMENT HEAD (ADDS PLUS DEDUCTS)		CONTRACT REVIEW COMMITTEE (ADDS PLUS DEDUCTS)		TOTAL DEPT. HEAD & CONTRACT REVIEW COMM. (ADDS PLUS DEDUCTS)		BOARD OF COUNTY COMMISSIONERS (ADDS PLUS DEDUCTS)		TOTALS
			AMOUNT	DAYS	AMOUNT	DAYS	AMOUNT	DAYS	AMOUNT	DAYS	
1	10/18/2005	(\$1,111,132.98)	\$0.00	0	\$0.00	0	\$0.00	0	(\$1,111,132.98)	35	(\$1,111,132.98)
2	Pending	\$11,505.20	\$0.00	0	\$0.00	0	\$0.00	0	\$11,505.20	0	\$11,505.20
3											
4											
5											
6											
7											
8											
9											
10											
11											
TOTAL		(\$1,099,627.78)	\$0.00	0	\$0.00	0	\$0.00	0	(\$1,099,627.78)	35	(\$1,099,627.78)

- Notes:
- 1. Net Change reflects the net amount of additions plus deductions.
 - 2. Adds plus Deducts reflects the net value of unrelated changes for use in determining the approval authority for the Change Order.
 - 3. Liquidated Damages = \$1,000 (Stage 1), = \$2,000 (Stage 2) and = \$1,000 (After Substantial Completion).

PBC-03-169-18

VASS PIPE & STEEL COMPANY, INC.

DATE	DESCRIPTION	EXPENDED	ENCUMB
11/03/05	ENCUMBER		662,628.00
02/27/06	APP # 1	422,820.33	239,807.67
03/20/06	APP # 2	26,291.95	213,515.72
04/22/06	APP # 3	51,990.03	161,525.69
04/22/06	APP # 4	104,809.31	56,716.38
	EXPEND STATUS	605,911.62	

PBC-03-169-19

FUTURE PIPE INDUSTRIES

DATE	DESCRIPTION	EXPENDED	ENCUMB
11/03/05	ENCUMBER		317,261.60
08/09/06	APP # 1	317,261.60	0.00
	EXPEND STATUS	317,261.60	

PBCWUD Lake Region Deep Injection Well Construction Costs									
Bid Item	Description	Bid Quantity	Unit	Unit Price	Bid Amount	Quantity Used	Actual Amount	Addition	Deduction
1.1	Install pit casing and drill 48" borehole to 250' bpl	250	Feet	\$115.82	\$28,930.00	190	\$21,980.80		(\$6,949.20)
1.2	Install 48" Casing to 250' bpl	160	Feet	\$18.31	\$2,929.60	160	\$2,929.60		
1.2a	Furnish and install 48" Casing to 250' bpl	90	Feet	\$150.00	\$13,500.00	28	\$4,200.00		(\$9,300.00)
1.3	Furnish and Install cement & additives - 48"	700	Cubic Feet	\$10.00	\$7,000.00	917	\$9,170.00	\$2,170.00	
1.4	Ream nominal 48" borehole from 250' to 1000'	750	Feet	\$125.00	\$93,750.00	665	\$83,125.00		(\$10,625.00)
1.5	Install 36" casing to 1000' bpl	1000	Feet	\$34.23	\$34,230.00	848	\$29,027.04		(\$5,202.96)
1.5a	Furnish and install 36" casing to 1000' bpl	0	Feet	\$125.00	\$0.00	0	\$0.00		
1.6	Furnish and install cement & additives - 36"	3060	Cubic Feet	\$10.00	\$30,600.00	1955	\$19,550.00		(\$11,050.00)
1.7	Drill 12" diameter pilot hole to 1,900' bpl	900	Feet	\$75.00	\$67,500.00	1099	\$82,425.00	\$14,925.00	
1.8	Obtain 4" diameter x 10' rock core between 1000' & 1900'	0	each	\$5,000.00	\$0.00	1	\$5,000.00	\$5,000.00	
1.9	Conduct Straddle-packer tests between 1000' and 1900'	2	each	\$5,000.00	\$10,000.00	6	\$30,000.00	\$20,000.00	
1.10	Cement back the pilot hole from 1900 to w/l 50 feet of casing	1885	Cubic Feet	\$10.00	\$18,850.00	2414	\$24,140.00	\$5,290.00	
1.11	Ream nominal 36" borehole from 1000' to 1900' bpl	1000	Feet	\$125.00	\$125,000.00	1075	\$134,375.00	\$9,375.00	
1.12	Install 28" casing to 1900' bpl	1800	Feet	\$33.72	\$60,696.00	1800	\$60,696.00		
1.12a	Furnish and install 28" casing to 1900' bpl	200	Feet	\$110.00	\$22,000.00	121	\$13,310.00		(\$8,690.00)
1.13	Furnish and install cement and additives - 28"	7850	Cubic Feet	\$10.00	\$78,500.00	6610	\$66,100.00		(\$12,400.00)
1.14	Drill 12" diameter pilot hole to 3450' bpl	1600	Feet	\$125.00	\$200,000.00	1546	\$193,250.00		(\$6,750.00)
1.15	Obtain 10' rock cores between 1900' and 2950' bpl	6	each	\$5,000.00	\$30,000.00	5	\$25,000.00		(\$5,000.00)
1.16	Furnish and install bridge plug at 2950' prior to logging	1	each	\$5,000.00	\$5,000.00	1	\$5,000.00		
1.17	Conduct packer tests between 1900' & 2950' bpl	5	each	\$7,500.00	\$37,500.00	3	\$22,500.00		(\$15,000.00)
1.18	Cement back pilot hole from 1900 to w/l 50 feet of casing	3000	Cubic Feet	\$8.00	\$24,000.00	1202	\$9,616.00		(\$14,384.00)
1.19	Ream nominal 28" borehole from 1900' to 3000' bpl	900	Feet	\$125.00	\$112,500.00	1030	\$128,750.00	\$16,250.00	
1.20	Install 18" casing to 3000' bpl	2950	Feet	-\$27.20	-\$80,240.00	2950	-\$80,240.00		
1.20a	Furnish and install 18" casing to 3000' bpl	-50	Feet	\$90.00	-\$4,500.00	0	\$0.00	\$4,500.00	
1.21	Furnish and install cement and additives - 18"	10400	Cubic Feet	\$10.00	\$104,000.00	8864	\$88,640.00		(\$15,360.00)
1.22	Conduct a hydrostatic pressure test of final casing	1	each	\$12,000.00	\$12,000.00	1	\$12,000.00		
1.23	Ream 18" hole from 2950' to 3450' & conduct video survey	600	Feet	\$125.00	\$75,000.00	550	\$68,750.00		(\$6,250.00)
1.24	Cement the uppermost 100 feet of final casing	250	Cubic Feet	\$10.00	\$2,500.00	1247	\$12,470.00	\$9,970.00	
1.25	Install 12" FRP injection tubing to 3,000' bpl	2940	Feet	\$51.54	\$151,502.60	2940	\$151,502.60		
1.25a	Furnish and install 12" FRP injection tubing to 3,000' bpl	-90	Feet	\$150.00	-\$13,500.00	1	\$150.00	\$13,650.00	
1.26	Conduct annular pressure test and video survey of the FRP	1	each	\$2,500.00	\$2,500.00	1	\$2,500.00		
1.27	Conduct background gamma-ray and RTS	1	each	\$18,000.00	\$18,000.00	1	\$18,000.00		

[illegible]

PBCWUD Lake Region Miscellaneous Construction Costs									
Bid Item	Description	Bid Quantity	Unit	Unit Price	Total Bid Price	Quantity Used	Actual Amount	Addition	Deduction
1.00	DIW	1	each	\$1,369,748.20	\$1,369,748.20	1	\$1,243,917.04	\$101,130.00	(\$226,961.16)
2.00	DZMW	1	each	\$514,974.40	\$514,974.40	1	\$591,592.56	\$169,285.00	(\$92,666.84)
3.00	Bonds & Insurance	1	each	\$100,000.00	\$100,000.00	1	\$100,000.00	\$0.00	\$0.00
4.00	Mobilization	1	each	\$400,000.00	\$400,000.00	1	\$400,000.00	\$0.00	\$0.00
5.00	Relocate Rig to M/W	1	each	\$150,000.00	\$150,000.00	1	\$150,000.00	\$0.00	\$0.00
6.00	Install Wellhead & Valve DIW	1	each	\$40,000.00	\$40,000.00	1	\$40,000.00	\$0.00	\$0.00
7.00	Injection Well Slab	1	each	\$10,000.00	\$10,000.00	0	\$0.00	\$0.00	(\$10,000.00)
8.00	Monitor Well Slab	1	each	\$10,000.00	\$10,000.00	0	\$0.00	\$0.00	(\$10,000.00)
9.00	Install Wellhead & Valves DZMW	1	each	\$23,305.26	\$23,305.26	1	\$23,305.26	\$0.00	\$0.00
10.00	Demobilize Rig	1	each	\$240,000.00	\$240,000.00	1	\$240,000.00	\$0.00	\$0.00
	Total Bid Price							\$2,858,027.86 *	
	Total Misc. Cost to Date						\$2,788,814.86		
	Additions/Deductions (Items 3 - 10)							\$0.00	(\$20,000.00)
	Additions/Deductions DIW							\$101,130.00	(\$226,961.16)
	Additions/Deductions DZMW							\$169,285.00	(\$92,666.84)
	SUM								(\$69,213.00)
	Total Price							2,788,814.86	
	Original Contract Price			\$3,947,350.00					
	Change Order 1			(\$1,111,132.98)					
	New Contract Price			\$2,836,217.02					
	Total Price (from above)			2,788,814.86					
	Deductive Amount			\$47,402.16					
	Total Bid Price			\$2,858,027.86					
	New Contract Price			\$2,836,217.02					
	Difference			\$21,810.84					
	Sum (from above)			(\$69,213.00)					
	Deductive Amount			\$47,402.16					
	Difference			-\$21,810.84					

08/30/2006 15:21 FAX 9549601432

TROPICFENCE

001/001



Tropic Fence, Inc.

*The only fence company
you'll ever need*

International
Fence
Industry
Association

1864 N.W. 21 Street, Pompano Beach, FL 33069
Voice: 954-978-1250 Fax: 954-960-1432

Email: tropicfence@bellsouth.net

DATE: August 30, 2006

CONTRACTOR: PBC / UTILITIES

Address PO BOX 4036
City, State, Zip WPB 33402-4036
Job Name LAKE REGION PLANT GATE
Street
City, State, Zip

Phone 1-561-801-2349
ATTN: MIKE RAWLS

Fax: 1-561-493-6113

MATERIAL LIST

TROPIC FENCE PROPOSES THE FOLLOWING

PER PRICE AGREEMENT # 04-127PR

LOT III: GALV

ITEM 4: LABOR / 10 HRS
UNIT: \$ 25.00/hr

\$ 250.00

OPTION B: MISCELLANEOUS PARTS

\$ 878.00

1 X 13' GATE
1 X 4" POST
2 X 90° HINGES
1 X DROP ROD

OPTION C: REMOVAL (84')
UNIT: \$ 6.00

\$ 84.00

GRAND TOTAL: \$ 1,212.00

SPECIFICATIONS

Style fence		Total Hgt.	
Fabric Hgt.		Fabric Type	
Gauge		Mesh	
Selva		B/W Type	
Top Rail	o.d.	Line Posts	o.d.
Spaced		End Posts	o.d.
Corn. Posts	o.d.	Walk Gate Posts	o.d.
Drive Gate Posts	o.d.	Frame Coating	
Gate Frames: Single	o.d.	Double	o.d.
Swing 90° 180° - Cantilever - Swing - Corners Welded - Roll			

Concrete Footings: Line Posts
Terminal Posts
Gate Posts

TOTAL COST PREDICATED ON FENCE INSTALLATION PRIOR TO
LANDSCAPE & SPRINKLER & THE USE OF READY MIX CONCRETE.

TROPIC FENCE IS A CERTIFIED MINORITY COMPANY

I hereby propose to furnish all labor, trucks, concrete, equipment and insurance necessary to install the above described materials as per ground plan herewith.

- NOTE:
1. Labor furnished to be non-union unless otherwise stated herein.
 2. ALL FENCE LINES TO BE CLEARED, FINISH GRADED AND STAKED BY CUSTOMER PRIOR TO ARRIVAL OF INSTALLATION CREW AND EQUIPMENT
 3. CUSTOMER ASSUMES FULL RESPONSIBILITY FOR ANY AND ALL DAMAGE TO UNDERGROUND LINES, PIPES, WIRE, ETC. THAT ARE NOT CLEARLY MARKED.
 4. Interest of 1 1/2% per month will be charged on accounts PAST DUE.

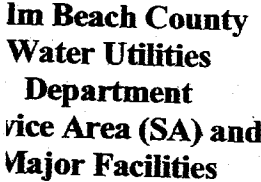
TOTAL COST INSTALLED: \$ 1,212.00
PERMITS/PROCESSING COSTS, if applicable.

DELIVERY: 6 - 8 WEEKS ARO & AFTER PERMIT APPROVAL
TERMS: NET 30 DAYS
PRICES SUBJECT TO CHANGE WITHOUT NOTICE

TERMS GOOD FOR 30 DAYS

TROPIC FENCE IS A CERTIFIED MINORITY COMPANY

As to the above property shall remain in the name of the seller, Tropic Fence, Inc., until payment in full is received pursuant to the terms hereof. In the event the money hereunder, or any portion thereof, has to be collected on demand of an attorney or by suit, the purchaser agrees to pay all costs of collection including interest at the best legal rate and a reasonable attorney's fee. THIS IS A RETAIN TITLE CONTRACT.



LOCATION MAP

nd
P.B.C.W.U.D. SA
MANDATORY RECLAIMED SA
COUNTY LIMITS
Administration
Water Reclamation Plant
Water Treatment Plant
Wetlands

