

AGENDA ITEM SUMMARY

Submitted For: **ROADWAY PRODUCTION DIVISION**

F:\ROADWAY\AIS\2006\RCA-BLVD-AIS.doc

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2007	2008	2009	2010	2011
Capital Expenditures	\$88,010	-0-	-0-	-0-	-0-
Operating Costs	-0-	-0-	-0-	-0-	-0-
External Revenues	-0-	-0-	-0-	-0-	-0-
Program Income (County)	-0-	-0-	-0-	-0-	-0-
In-Kind Match (County)	-0-	-0-	-0-	-0-	-0-
NET FISCAL IMPACT	\$88,010	-0-	-0-	-0-	-0-

ADDITIONAL FTE

POSITIONS (Cumulative) _____

Is Item Included in Current Budget? Yes X No ____.

Budget Acct No.: Fund 3501 Dept. 361 Unit 1172 Object 6551
Program

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

Road Impact Fee Fund - Zone 1

RCA Blvd & SR 811 (Alt A1A) Intersection

Note: A total of \$354,622 has been provided from intersection funds to cover what is believed to be the maximum exposure to this reimbursement request. The \$88,010 would be the minimum amount acceptable for the construction of this westbound turn lane. The fiscal impact will be somewhere between these two amounts depending on the decision of the BCC.

C. Departmental Fiscal Review: R.D. Ward 10/4/06

III. REVIEW COMMENTS

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

Fiscal impact based on staff's recommendation, it would increase if other reimbursement costs requested are approved by the BCC.

[Signature] 10-30-06
OFMB

[Signature] 11/1/06
Contract Dev. and Control

B. Approved as to Form and Legal Sufficiency:

[Signature] 11/2/06
Assistant County Attorney

C. Other Department Review:

Department Director

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

Background and Policy Issues (Continued):

Catalfumo has requested reimbursement of costs associated with the right turn lane as follows:

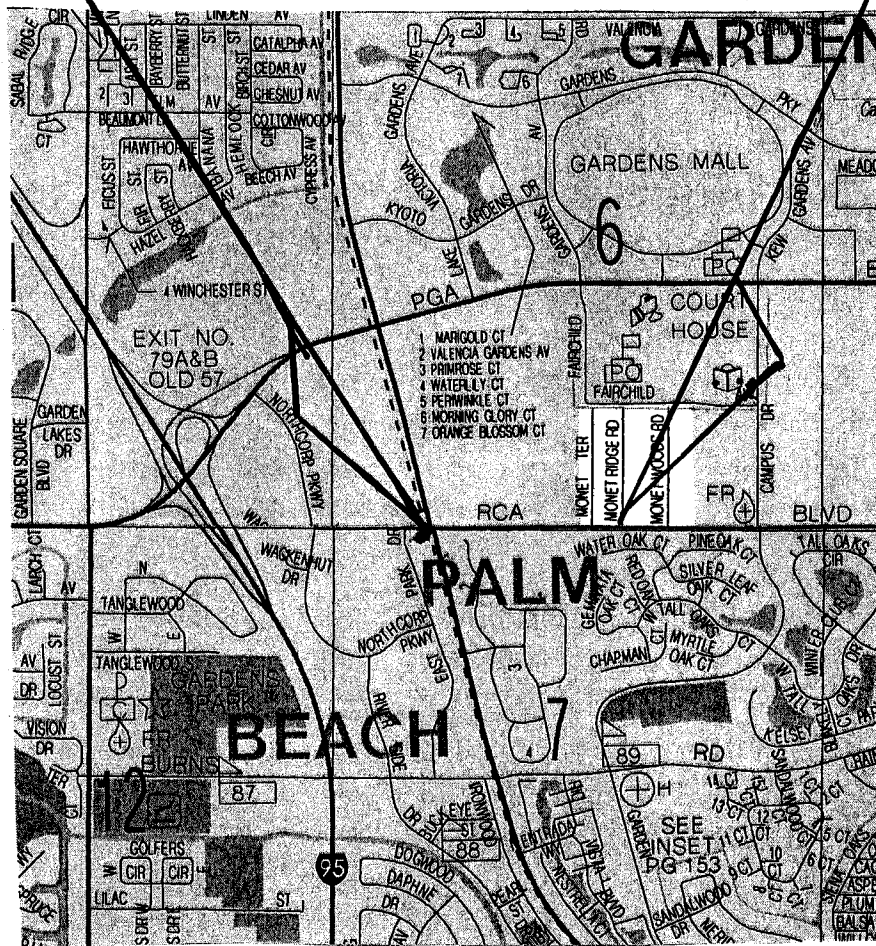
1. Right Turn Lane Construction:	\$88,010.00	
2. Traffic Signal Modifications:	\$43,080.00	
3. Utility Relocation (FPL):	\$109,186.00	} \$266,611.97
4. Utility Relocation (Florida Fiber Net):	\$58,844.00	
5. Utility Relocation (Adelphia):	\$16,499.73	
6. Utility Relocation (BellSouth):	\$27,311.25	
7. General Conditions:	\$26,750.00	
8. General Liability:	\$274.34	
9. Contractor's Fee:	<u>\$27,746.65</u>	
TOTAL:	\$397,701.97	

Item No. 1 represents the cost for the actual roadway items of work associated with the additional paved area required for the right turn lane (for example – asphalt, base rock, and pavement markings). Staff has reviewed the requested reimbursement amount for Item No. 1 and believes it is reasonable. Item No. 2 represents the cost for the required signal modifications at RCA Boulevard and SR 811. County agrees that the signal work was a direct result of the addition of the right turn lane, and so has already built the signal since we could do so at a price cheaper than that quoted to Catalfumo. Items 3 through 9 represent costs that the County does not consider to be reimbursable. Items 3 through 6 are costs for relocation of utilities that were located within County Right-of-Way and, therefore, are to be relocated at no cost to the County. In addition, Items 3 through 5 include costs for converting these utilities from an overhead to an underground installation. Placement of these utilities underground is not required for construction of the right turn lane. Staff also believes that Items 7 through 9 represent costs that would have had to have been borne by Catalfumo regardless of the right turn lane construction. Therefore, Staff does not recommend approval of the remaining \$266,611.97 of their reimbursement request.

PROJECT LOCATION

RCA BOULEVARD

FROM SR 811 TO MONET RIDGE ROAD



LOCATION SKETCH

Quality From The Ground Up

CATALFUMO

Construction and Development, Inc.

CONSTRUCTION • DEVELOPMENT • MANAGEMENT

June 6, 2006

Mr. George Webb
County Engineer
Palm Beach County Engineering
301 N. Olive Avenue
Governmental Office Building
Room 1105
West Palm Beach, FL 33401

RE: RCA Boulevard Turn Lane

Dear Mr. Webb:

Please find attached Invoice No. 1 for the RCA Boulevard Right Turn Lane located in Palm Beach Gardens. As you will recall, your predecessor, Mr. Charles Walker, requested that Catalfumo Construction & Development build the subject turn lane even though it was not a requirement of the Legacy Place project. The agreement made at that time required that the County pay Catalfumo Construction for the cost of the turn lane and all related improvements. The package submitted herewith includes all necessary back-up materials for your review.

A portion of these monies are necessary for the required relocation of the signal pole located at the NE corner of Alt. A1A and RCA Boulevard. The relocation of this pole is crucial to the timing and completion of the turn lane and therefore, your prompt payment would be greatly appreciated.

If you have any questions or require additional information, please do not hesitate to contact me at (561) 694-8843

Respectfully Submitted,



Jeffery P. Marshall
Vice President
Land Development

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO

PAGES

TO OWNER: Palm Beach County
Palm Beach County Engineering
301 N Olive Avenue, Governmental Office Building
Room 1105, West Palm Beach, FL 33401
FROM CONTRACTOR:
Catalfumo Construction, LTD
4300 Catalfumo Way
Palm Beach Gardens, FL 33410
CONTRACT FOR:

PROJECT:
RCA RIGHT TURN LANE
ATTN: Mr. George Webb
VIA ARCHITECT:

INVOICE NO: One (1)
PERIOD TO: 5/25/06
PROJECT NOS: 01-101-01
PO NO:
CONTRACT DATE:

Distribution to:
☒ OWNER
☐ ARCHITECT
☐ CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 397,701.97
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 397,701.97
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 352,535.16
5. RETAINAGE:	
a. % of Completed Work (Column D + E on G703)	\$ 0.00
b. % of Stored Material (Column F on G703)	\$
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 352,535.16
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 0.00
8. CURRENT PAYMENT DUE	\$ 352,535.16
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 45,166.81

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Catalfumo Construction Ltd., a Florida Limited Partnership
By: Catalfumo Construction, Inc., its General Partner

By: Lavelle Carter, Director of Finance Date: 5/25/06

State of: Florida County of: Dade
Subscribed and sworn to before me this 25th day of May
Notary Public: Jh A. Sandt
My Commission expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703 - RCA RIGHT TURN LANE

PAGE TWO OF TWO PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

INVOICE NO: One (1)

INVOICE DATE: 5/25/06

PERIOD TO: 5/25/06

ARCHITECT'S PROJECT NO: 01-101-01

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	GENERAL CONDITIONS	\$26,750.00	\$0.00	\$23,807.50		\$23,807.50	89%	\$2,942.50	\$0.00
2	OFF SITE ENGINEERING- FP&L	\$109,186.00	\$0.00	\$109,186.00		\$109,186.00	100%	\$0.00	\$0.00
3	OFF SITE ENGIN - FLORIDA FIBER NET	\$58,844.00	\$0.00	\$58,844.00		\$58,844.00	100%	\$0.00	\$0.00
4	OFF SITE ENGIN - ADELPHIA CABLE	\$16,499.73	\$0.00	\$16,499.73		\$16,499.73	100%	\$0.00	\$0.00
5	OFF SITE ENGIN - BELL SOUTH	\$27,311.25	\$0.00	\$27,311.25		\$27,311.25	100%	\$0.00	\$0.00
6	OFF SITE ENGIN - SIGNAL GROUP	\$43,080.00	\$0.00	\$21,540.00		\$21,540.00	50%	\$21,540.00	\$0.00
10	SITework - MISC. EARTHWORK	\$88,010.00	\$0.00	\$70,408.00		\$70,408.00	80%	\$17,602.00	\$0.00
11	GENERAL LIABILITY	\$274.34	\$0.00	\$244.16		\$244.16	89%	\$30.18	\$0.00
12	CONTRACTOR'S FEE	\$27,746.65	\$0.00	\$24,694.52		\$24,694.52	89%	\$3,052.13	\$0.00
	GRAND TOTALS	\$397,701.97	\$0.00	\$352,535.16	\$0.00	\$352,535.16	89%	\$45,166.81	\$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

GENERAL CONDITIONS SUMMARY

RCA ROADWAY IMPROVEMENTS (TURN LANE ONLY)

Existing Fairchild Gardens Avenue & New Legacy Drive

Palm Beach Gardens, FL

May 23,2003

Duration: 40 DAYS

6 WKS

1.3 MON

SIZE: - SF

CODE 01-000	DESCRIPTION	Multi- Factor	QTY	UNIT	LABOR PRICE	MATL PRICE	SUB PRICE	LABOR	MATL	SUB	TOTAL
01-320	SUPERINTENDENT	1	6	WKS	1,284.50			7,339	-	-	7,339
01-325	PROJECT MANAGER	1	4	WKS	1,400.00			5,600	-	-	5,600
01-325	ESTIMATOR	1	1	WKS	1,300.00			1,300	-	-	1,300
01-335	FIELD ENGINEER	1	1	WKS	1,100.00			1,100	-	-	1,100
01-402	PLANS / BLUEPRINTING - PROJECT COSTS	1	1	LS		400.00		-	507	-	507
01-450	CONCRETE TESTING (GFA)	1	1	LS			44.00	-	-	44	44
01-451	SOIL TESTING	1	1	LS			850.00	-	-	850	850
01-504	CELLULAR TELEPHONES	1 1/2	2	MO		130.00		-	390	-	390
01-592	TEMP TOILET - (SELECT # OF UNITS)	2	1	MO		70.75		-	187	-	187
01-995	VEHICLE EXPENSE	1 1/2	8	WKS			115.00	-	-	1,380	1,380
	LABOR BURDEN	52.5%						8,053			8,053
TOTAL GENERAL CONDITIONS								23,392	1,084	2,274	26,750

RECEIVED
JAN 28 2002



Florida Power & Light Company

January 24, 2002

David Martin
Catafumo Construction & Development, Inc.
4300 Catafumo Way
Palm Bch Gardens, FL 33410

Re: Relocation of OH Feeder on RCA Blvd

Dear Mr Martin:

In response to your request on 12-31-01, the non-binding "ballpark" estimate to relocate the overhead feeder on RCA Blvd is \$80,000. This amount is an "order of magnitude" estimate only. This estimate is not an offer from FPL to perform the requested work and should not be construed or used as such for detailed planning purposes. It is provided strictly to assist your preliminary decision making. FPL shall not be held liable for any variations that may occur between this "order of magnitude" estimate and any detailed cost estimates that may subsequently be provided by FPL.

Should you desire to pursue this matter further by requesting a "binding" detailed Engineering Cost Estimate, an engineering deposit in the amount of \$2000.00 will be required. This request must be made in writing and shall specify, in detail, the scope of work to be included in the estimate. Binding Detailed Engineering Cost Estimates are valid for six months and subject to change in the event of a work scope change.

Should you pay an engineering deposit and elect to have the work performed (the work included in the estimate for which the deposit was paid), that deposit will be applied to the FPL work order as customer Contribution in Aid of Construction (CIAC). This applied amount would contribute toward the total CIAC amount determined by the detailed cost estimate, if the CIAC is paid while the estimate is valid. If you elect not to have that work performed, or if no CIAC payment is made while the estimate is valid, the deposit will be withheld by FPL to defray a portion of FPL's cost to produce the estimate.

Should additional detailed estimates be required for work not included in your original request, you may be required to pay any additional FPL engineering costs to produce those estimates.

Please contact me at 561-575-6343 if you have any questions.

Sincerely,

Michael Gardner
Project Manager

<h1 style="margin: 0;">CATALFUMO</h1> <p style="margin: 0;">Construction, Ltd. 4300 Catalfumo Way, Palm Beach Gardens, FL 33410 Phone (561) 624-9697 Fax (561) 691-3891 Quality from the ground up</p>				DOC # 59619 Please check only one of the following: <input type="checkbox"/> Purchase Order (Materials Only - See back for Terms & Conditions) <input type="checkbox"/> Subcontractor (See Attached Contract for Terms & Conditions) <input type="checkbox"/> Subcontractor Change Order/Back Charge <input checked="" type="checkbox"/> Check Request <input type="checkbox"/> Expense Reimbursement <input type="checkbox"/> Budget Revision			
DATE: 7/29/02		JOB NO. & PHASE: 01-101-01		PROJECT NAME: RCA ROAD WIDENING		PROJECT MANAGER/SUPT.: D. MARTIN	
ISSUED TO: FPL FLOPWOZ 100 S. DELAWARE BLVD. JUPITER, FL. 33458				SHIP/MAIL TO:			
NEW VENDOR? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>If Checked "Yes", Attach Proof of Insurance Coverage for Liability and Workers' Compensation.</small>		FEDERAL TAX ID		CONTRACTORS LIC. #			
		WILL SCHEDULE CHANGE? <input type="checkbox"/> YES <input type="checkbox"/> NO IF YES, HOW MUCH? (+ OR - DAYS)		CHANGE ORDER NO.			
ORIGINAL CONTRACT AMOUNT \$				SPECIAL INSTRUCTIONS: NO QUANTITY			
PREVIOUS CHANGE ORDERS							
THIS CHANGE ORDER							
REVISED CONTRACT TOTAL \$							
COMMENTS: THIS CHECK REQUEST IS FOR ENGINEERING COST FOR FPL TO DETERMINE THE ACTUAL COST TO RELOCATE THE POWER LINES ALONG RCA, ADJACENT TO LEGACY PLACE RESIDENTIAL.							
QUANTITY	COST CODE	DESCRIPTION				UNIT PRICE	AMOUNT
1/2	01-407	ENGINEERING DEBIT					
CHECK HERE IF SALES TAX IS INCLUDED <input type="checkbox"/> NO						SUB-TOTAL	
						SALES TAX	
						TOTAL COST	2,000.00
Catalfumo Construction, Ltd. CGC060356 JAB 7/29/02 Signature Date				VENDOR or SUBCONTRACTOR Signature Date			
Print Name & Title PLEASE PRINT LEGIBLY				Print Company Name Name & Title Accepted in accordance with all of the Terms and Conditions on Exhibits A through			
FOR INTERNAL USE ONLY (BUDGET REVISIONS)						CHECK REQUEST INSTRUCTIONS:	
FROM:				TO:			
Job	Phase	Cost Code	Amount	Job	Phase	Cost Code	Amount
						<input checked="" type="checkbox"/> Mail to Vendor <input type="checkbox"/> Hold for Pick Up By Vendor <input checked="" type="checkbox"/> Other: RETURN TO DIVM	

See reverse side for terms, conditions and insurance requirements if applicable.

White - Main Office

Green - Vendor/Sub

Yellow - Job Jacket

Pink - Accounting

Goldenrod - Field

[Handwritten signature]

Work Request Charges Quotation
FPL-Power Systems

To: David Martin
 V/O ALTERNATE A1A
 PALM BEACH GARDENS, 33410
 LEGACY PLACE

Quote Number: WB1442483
 Description:

Quote Date: 6/3/03
 Preferred Option: Yes
 No. Payments:
 Project:

Quotation Details

Description	Refundable?	Unit Cost	Quantity	Total	Due Before Work	Paid
Differential Cost	No	102,186.00	1	102,186.00	Y	

Charges Due Before Work Starts:	102,186.00
Tax:	0.00
Subtotal:	102,186.00
Charges Due On Completion:	0.00
Tax:	0.00
Subtotal:	0.00
Total Charges:	102,186.00
Total Tax:	0.00
Total Including Tax:	102,186.00
Total Refundable:	0.00
Total Non-Refundable:	102,186.00

PAUL

**THIS QUOTE COVERS THE FULL COST
 OF CONVERTING THE RCA FEEDER FROM
 LEGACY DR TO ALT A1A UNDERGROUND.**

REIL

<h1 style="margin: 0;">CATALFUMO</h1> <p style="margin: 0;">Construction, Ltd.</p> <p style="margin: 0;">4300 Catalfumo Way, Palm Beach Gardens, FL 33410</p> <p style="margin: 0;">Phone (561) 624-9697 Fax (561) 691-5280</p> <p style="margin: 0;">Quality from the ground up</p>				<p>DOC # 80113</p> <p><i>Please check only one of the following:</i></p> <p><input type="checkbox"/> Purchase Order (Materials Only - See back for Terms & Conditions)</p> <p><input type="checkbox"/> Subcontractor (See Attached Contract for Terms & Conditions)</p> <p><input type="checkbox"/> Subcontractor Change Order/Back Charge</p> <p><input checked="" type="checkbox"/> Check Request</p> <p><input type="checkbox"/> Expense Reimbursement</p> <p><input type="checkbox"/> Budget Revision</p>		
DATE:	JOB NO. & PHASE	PROJECT NAME:	PROJECT MANAGER/SUPT.			
01-08-03	01-101-01	RCA Blvd	RAS			
ISSUED TO:			SHIP/MAIL TO:			
Florida Power & Light						
NEW VENDOR? <input type="checkbox"/> YES <input type="checkbox"/> NO		FEDERAL TAX ID		CONTRACTORS LIC. #		
If Checked "Yes", Attach Proof of Insurance Coverage for Liability and Workers' Compensation.		ORIGINAL DOCUMENT #		CHANGE ORDER NO.		
ORIGINAL CONTRACT AMOUNT \$		SPECIAL INSTRUCTIONS:				
PREVIOUS CHANGE ORDERS						
THIS CHANGE ORDER						
REVISED CONTRACT TOTAL \$						
<p>COMMENTS: Relocation of existing OH services to U.G. from Legacy Dr. to Alt. Alt.</p>						
QUANTITY	COST CODE	CAT.	DESCRIPTION		UNIT PRICE	AMOUNT
	01-407	0	off-site Eng			102,186.00
CHECK HERE IF SALES TAX IS INCLUDED <input type="checkbox"/>					SUB-TOTAL	
					SALES TAX	
					TOTAL COST	102,186.00
Catalfumo Construction, Ltd. CGC060356			VENDOR or SUBCONTRACTOR			
Signature		Date	Signature		Date	
Print Name & Title			Print Company Name		Name & Title	
PLEASE PRINT LEGIBLY			Accepted in accordance with all of the Terms and Conditions on Exhibits A through			
FOR INTERNAL USE ONLY (BUDGET REVISIONS)						
FROM:			TO:			
COST CODE	CAT.	AMOUNT	COST CODE	CAT.	AMOUNT	
					CHECK REQUEST INSTRUCTIONS:	
					<input type="checkbox"/> Mail to Vendor	
					<input type="checkbox"/> Hold for Pick Up By Vendor	
					<input type="checkbox"/> Other:	
Budget Revisions Approved By _____ Date _____						

See reverse side for terms, conditions and Insurance requirements if applicable.

White - Main Office

Green - Vendor/Sub

Yellow - Job Jacket

Pink - Accounting

Goldenrod - Field

CATALFUMO

Construction, Ltd.

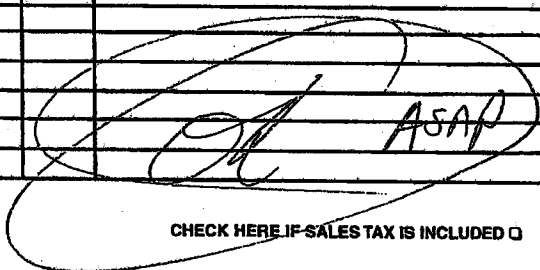
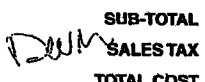
4300 Catalfumo Way, Palm Beach Gardens, FL 33410
Phone (561) 624-9697 Fax (561) 691-5280

Quality from the ground up

DOC #74305

Please check only one of the following:

- ☒ Purchase Order (Materials Only - See back for Terms & Conditions)
☐ Subcontractor (See Attached Contract for Terms & Conditions)
☐ Subcontractor Change Order/Back Charge
☒ Check Request
☐ Expense Reimbursement
☐ Budget Revision

DATE: 3/3/03	JOB NO. & PHASE 01-101-01	PROJECT NAME: RCA Blvd Road Widening	PROJECT MANAGER/SUPT. DAVE MARTIN				
ISSUED TO: Florida Power & Light		SHIP/MAIL TO: Job SITE					
NEW VENDOR? <input type="checkbox"/> YES <input type="checkbox"/> NO <small>If Checked "Yes", Attach Proof of Insurance Coverage for Liability and Workers' Compensation.</small>		FEDERAL TAX ID ORIGINAL DOCUMENT #	CONTRACTORS LIC. # CHANGE ORDER NO.				
ORIGINAL CONTRACT AMOUNT \$ PREVIOUS CHANGE ORDERS THIS CHANGE ORDER REVISED CONTRACT TOTAL \$		SPECIAL INSTRUCTIONS:					
COMMENTS:							
QUANTITY	COST CODE	CAT.	DESCRIPTION	UNIT PRICE	AMOUNT		
	02-560	0	Site Utilities		5,000 -		
				SUB-TOTAL			
				CHECK HERE IF SALES TAX IS INCLUDED <input type="checkbox"/> 	SALES TAX		
				TOTAL COST	5,000 00		
				Catalfumo Construction, Ltd. CGC060356		VENDOR or SUBCONTRACTOR	
				Signature _____ Date _____ Print Name & Title _____ PLEASE PRINT LEGIBLY		Signature _____ Date _____ Print Company Name _____ Name & Title _____ Accepted in accordance with all of the Terms and Conditions on Exhibits A through _____	
FOR INTERNAL USE ONLY (BUDGET REVISIONS)							
FROM:			TO:			CHECK REQUEST INSTRUCTIONS: <input type="checkbox"/> Mail to Vendor <input type="checkbox"/> Hold for Pick Up By Vendor <input checked="" type="checkbox"/> Other: GIVE TO DAVE MARTIN a.s.a.p. PLEASE	
COST CODE	CAT.	AMOUNT	COST CODE	CAT.	AMOUNT		
Budget Revisions Approved By _____ Date _____							

See reverse side for terms, conditions and insurance requirements if applicable.

White - Main Office

Green - Vendor/Sub

Yellow - Job Jacket

Pink - Accounting

Goldenrod - Field

Dave Martin

From: Richard_Huff@fpl.com
Sent: Tuesday, March 04, 2003 7:39 AM
To: Dave Martin
Subject: Re: Legacy Place

David,

Palm Beach Gardens has requested the lines along RCA Blvd from the proposed Legacy Drive to Alt A1A be installed underground. The portion from Legacy Drive east will remain overhead and be relocated approximately 20' to the north. FPL will require a \$5000 deposit prior to beginning the underground design. The \$3000 deposit FPL currently holds will be applied to the cost of earlier engineering.

Rick

"Dave Martin"	To:	"Rick Huff (E-mail)"
<DMARTIN@Catalfum		
<Richard_Huff@fpl.com>	cc:	
o.com>	Subject:	Legacy Place
03/03/03 04:32 PM		

Hi rick,

Don't forget about sending me an authorization for the \$5,000.00 deposit.

Thanks,

D Martin



Customer Request for Construction

Whereas Catalfumo Construction, L.T.D. ("Customer") has requested that FPL FiberNet LLC ("FiberNet") relocate certain facilities of FiberNet for the convenience of the Customer, and Whereas FiberNet is willing to perform such relocation at the cost of Customer and under the terms and conditions set forth below.

Now, Therefore, Customer and FiberNet hereby agree as follows. In consideration for Customer's payment of the sum specified below promptly after execution of this request, FiberNet shall endeavor to perform the identified scope of work by the anticipate completion date, subject to forces of nature and other events and circumstances beyond the reasonable control of FiberNet.

Request No.

1. Date of Request May 27, 2005
2. Location(s): RCA Blvd. widening- Legacy Place, Palm Beach Gardens, FL 33410

3. Scope of work:

- Directional Bore/Trench of the 750 linear feet along the North R/W of RCA Blvd. from existing handhole 540 East of Alt. A1A to 750 feet East from the same handhole.
- Place 1,000 linear feet of the new 432 FOC in duct
- Remove existing FOC, strand, and guy/anchor from poles
- Install new guy and anchor at the end-poles
- Install u-guard and down lead cushions on end-poles
- Install new Cott markers, finl plates, and tracer wire
- Remove existing 4 Handholes 36"x48"x36"
- Place new (4) 4'x4'x4' manhole with ring and collar
- Splicing of the 432, 216(864 fibers total).
- Place one new splice enclosures at the new splice locations and reuse the existing one.
- Note:

Due to the complexity of the splices and the amount of traffic carried, it could take up to four additional weekends to perform the splicing and coordination activities for the cutover.

3. Facilities Relocation Charge: \$ 58,844.00
4. Anticipated Completion Date: To be discussed
5. Special Requirements or Notes: City/County Permit required

- Full payment must be made to FiberNet before any engineering or construction will be performed.

- Please remit payment to:

FPL FiberNet
C/o: FPL General Mail Facility
Miami Florida, 33188-0001

FPL FIBERNET

By: 

Print Name: Sam Alcantara
Title: Project Manager
Date: May 27, 2005

CUSTOMER

By: 

Print Name: C. DOUGLAS PARRY
Title: V.P. OF CONSTRUCTION
Date: 06.06.05

CATALFUMO Construction, Ltd. 4300 Catalfumo Way, Palm Beach Gardens, FL 33410 Phone (561) 624-9697 Fax (561) 691-5280 Quality from the ground up				DOC # 93722 Please check only one of the following: <input type="checkbox"/> Purchase Order (Materials Only - See back for Terms & Conditions) <input type="checkbox"/> Subcontractor (See Attached Contract for Terms & Conditions) <input type="checkbox"/> Subcontractor Change Order/Back Charge <input checked="" type="checkbox"/> Check Request <input type="checkbox"/> Expense Reimbursement <input type="checkbox"/> Budget Revision	
DATE:	JOB NO. & PHASE	PROJECT NAME:	PROJECT MANAGER/SUPT.		
06.17.05	01-101-01	RCA BLVD. ROAD WIDENING	C. DOUGLAS PARRY		
ISSUED TO: FPL FIBERNET C/O FPL GENERAL MAIL FACILITY MIAMI, FLORIDA 33188-0001 305-552-4335			SHIP/MAIL TO:		
NEW VENDOR? <input type="checkbox"/> YES <input type="checkbox"/> NO <small>If Checked "Yes", Attach Proof of Insurance Coverage for Liability and Workers' Compensation.</small>		FEDERAL TAX ID	CONTRACTORS LIC. #		
		ORIGINAL DOCUMENT #	CHANGE ORDER NO.		
ORIGINAL CONTRACT AMOUNT \$		SPECIAL INSTRUCTIONS:			
PREVIOUS CHANGE ORDERS					
THIS CHANGE ORDER					
REVISED CONTRACT TOTAL \$					
COMMENTS: COSTS TO RELOCATE EXISTING "FIBERNET" FACILITIES TO ACCOMMODATE RCA BLVD. ROAD WIDENING. (PROPOSAL ATTACHED)					
QUANTITY	COST CODE	CAT.	DESCRIPTION	UNIT PRICE	AMOUNT
	02-560	0	VITE UTILITIES		58,844 00
CHECK HERE IF SALES TAX IS INCLUDED <input checked="" type="checkbox"/>				SUB-TOTAL	58,844 00
				SALES TAX	
				TOTAL COST	58,844 00
Catalfumo Construction, Ltd. CGC026683 C. Douglas Parry 06.17.05 Signature Date C. DOUGLAS PARRY V.P. Print Name & Title PLEASE PRINT LEGIBLY			VENDOR or SUBCONTRACTOR Signature Date Print Company Name Name & Title Accepted in accordance with all of the Terms and Conditions on Exhibits A through		
FOR INTERNAL USE ONLY (BUDGET REVISIONS)					
FROM:			TO:		
COST CODE	CAT.	AMOUNT	COST CODE	CAT.	AMOUNT
			CHECK REQUEST INSTRUCTIONS: <input checked="" type="checkbox"/> Mail to Vendor <input type="checkbox"/> Hold for Pick Up By Vendor <input type="checkbox"/> Other:		
Budget Revisions Approved By _____ Date _____					

JAN-17-005 MON 01:12 PM ADELPHIA

FAX NO. 5616271266

P. 03

10435 Ironwood Road
Palm Beach Gardens, Florida 33410

Proposal No. 084P05002

Adelphia

Phone (561) 627-3600
Fax (561) 627-1266
Internet www.adelphia.com

Customer Information:

Company Name: Catalano

Name: Doug Parry

Job Title: Project Manager

Address: _____

City St Zip: _____

Phone: _____

Fax: 561-493-7018

January 14, 2005

Project No. 084-5120600

PAYMENT MUST BE MADE PRIOR TO COMMENCEMENT OF CONSTRUCTION

QUANTITY	ACC ACC #	Property Unit	DESCRIPTION: RCA Project	UNIT PRICE	AMOUNT
MATERIALS					1,280.75
50	270099	26-09010	Clamp, D Lashing Wire	0.33	
2	270204		Duct Tape	4.86	
3	270344	RA302038	Lashing Wire/1600'	28.71	
200			Split Coupling 2"	2.00	
200	271096		Split Duct 2"	2.19	
2	270757		Tape Fiber Warning	13.60	
2	272011	GLB132426	Vault-13x24x26" Fiber	151.6	
LABOR					12,990.00
8200	C006		Delash	0.35	
1600	C010		Wreckout/Disposal	0.15	
1500	C030		Overlash Fiber	0.52	
1500	C031		Each Add.Overlash Fiber	0.20	
1600	C044		Trench 36" with Conduit	3.25	
110	C057		Asphalt Cut Per Fl. 30"	18.00	
2	C059		Dig-Up	55.00	
1600	C062		Conduit in Open Trench	1.10	
2	C082		Set vaults (large)	100.00	
2	C035		Lash Storage Loops Aerial	75.00	
2	C036		Storage Loops Underground	50.00	
Any Questions? Contact: Wayne C. Irgam @ 561-627-3600				SUBTOTAL	\$ 14,270.75
Project Manager				TAX RATE	6.00%
Construction Department				SALES TAX	88.37
THANK YOU FOR YOUR BUSINESS !!				ADMINISTRATIVE FEE	2,140.61
				TOTAL	\$ 16,499.73

C. Douglas Parry
(C. DOUGLAS PARRY)

**CDP
APPROVED**

<h1 style="margin:0;">CATALFUMO</h1> <p style="margin:0;">Construction, Ltd.</p> <p style="margin:0;">4300 Catalfumo Way, Palm Beach Gardens, FL 33410 Phone (561) 624-9697 Fax (561) 691-5280</p> <p style="margin:0;">Quality from the ground up</p>				<p>DOC # 93716</p> <p><i>Please check only one of the following:</i></p> <p><input type="checkbox"/> Purchase Order (Materials Only - See back for Terms & Conditions)</p> <p><input type="checkbox"/> Subcontractor (See Attached Contract for Terms & Conditions)</p> <p><input type="checkbox"/> Subcontractor Change Order/Back Charge</p> <p><input checked="" type="checkbox"/> Check Request</p> <p><input type="checkbox"/> Expense Reimbursement</p> <p><input type="checkbox"/> Budget Revision</p>			
DATE: 02.08.05		JOB NO. & PHASE 01-101-01		PROJECT NAME: RCA ROAD WIDENING		PROJECT MANAGER/SUPT. C. DOUGLAS PARRY	
ISSUED TO: ADELPHIA 10435 IRONWOOD ROAD PALM BEACH GARDENS, FL 33410 561.627.3000 561.627.1266 (FAX)				SHIP/MAIL TO:			
NEW VENDOR? <input type="checkbox"/> YES <input type="checkbox"/> NO		FEDERAL TAX ID		CONTRACTORS LIC. #			
If Checked "Yes", Attach Proof of Insurance Coverage for Liability and Workers' Compensation.		ORIGINAL DOCUMENT #		CHANGE ORDER NO.			
ORIGINAL CONTRACT AMOUNT \$				SPECIAL INSTRUCTIONS:			
PREVIOUS CHANGE ORDERS							
THIS CHANGE ORDER							
REVISED CONTRACT TOTAL \$							
COMMENTS: DEMOLITION : RE-CONSTRUCTION OF CATV SERVICES @ RCA BLVD.							
QUANTITY	COST CODE	CAT.	DESCRIPTION			UNIT PRICE	AMOUNT
	01-990	0	CONTINGENCY				16,499.73
						SUB-TOTAL	16,499.73
CHECK HERE IF SALES TAX IS INCLUDED <input type="checkbox"/>						SALES TAX	
						TOTAL COST	16,499.73
Catalfumo Construction, Ltd. CGC028683 C. Douglas Parry 02.08.05 Signature Date C. DOUGLAS PARRY V.P Print Name & Title PLEASE PRINT LEGIBLY				VENDOR or SUBCONTRACTOR Signature Date Print Company Name Name & Title Accepted in accordance with all of the Terms and Conditions on Exhibits A through			
FOR INTERNAL USE ONLY (BUDGET REVISIONS)							
FROM:			TO:			CHECK REQUEST INSTRUCTIONS: <input checked="" type="checkbox"/> Mail to Vendor <input type="checkbox"/> Hold for Pick Up By Vendor <input type="checkbox"/> Other:	
COST CODE	CAT.	AMOUNT	COST CODE	CAT.	AMOUNT		
Budget Revisions Approved By _____ Date _____							

See reverse side for terms, conditions and insurance requirements if applicable.

White - Main Office

Green - Vendor/Sub

Yellow - Job Jacket

Pink - Accounting

Goldenrod - Field

**AUTHORIZATION LETTER
MANAGER BILLS**

Date: 12/13/2004
To: Catalfumo Construction
4300 Catalfumo Way
Palm Beach Gardens, Florida 33410

Contact Person: C. Douglas Parry
Contact Number: 561-694-8788
Fax Number: 561-694-5287
Work Site Address: RCA Blvd, Monet to Alt A1A
Palm Beach Gardens, Florida

BellSouth has received a request from you (or your company) to perform the following work:
Relocate telephone cables along RCA Blvd for the proposed turn lane at Legacy Place. Bellsouth will relocate aerial and buried facilities. The underground in this area will remain as is.

Engineering and Construction will not begin until this signed agreement with the advance payment is received. Please sign the authorization letter in the space provided and return it with your advance payment to Payment Remittance Office at the address shown below. If BellSouth does not receive the signed authorization within 30 days or otherwise hear from you (or your company) the work order will be canceled.

The special construction charge for the above work is : \$27311.25

Please be aware that other utility companies may be utilizing BellSouth's facilities. Therefore, you may need to coordinate with those utility companies. Any customer provided support facilities necessary to complete the job must be available for BellSouth's use prior to the start of facility construction.

This quote is only valid for 30 days from the date of this letter.

C. Douglas Parry
Signature
01.10.05
Date
C. DOUGLAS PARRY
Name
V. P OF CONSTRUCTION
Title
CATALFUMO CONSTRUCTION, LTD.
Company

INCLUDE THE JOB NUMBER SHOWN BELOW ON YOUR CHECK

Job #: 4E803473B
BIC Eng:
Telephone #:
OSP Designer: Sandy Emert
Telephone #: 561-439-9144
BST Project Manager: Peter Rezzonico
Telephone #: 561-439-9189

Send Signed Letter and Advance Payment to:
BellSouth - Manager Bills
Suite 5020
250 Williams St. N.W.
Atlanta, GA 30303

If any questions Call:
BellSouth - Manager Bills
1-800-522-0518

NOTE TO CUSTOMER: IN ORDER TO PROCESS PAYMENTS CORRECTLY FOR THE WORK DESCRIBED ABOVE, PLEASE INCLUDE THE JOB NUMBER ON THE CHECK OR OTHER METHOD OF ADVANCE PAYMENT AND CHECK OR PURCHASE ORDER NUMBER IN SPACE PROVIDED BELOW.

CHECK #:

May. 16. 2006 12:05PM

No. 6877 P. 1/3



33 Commerce Way
Jupiter, FL 33458
Phone: (561) 744-3206
Fax: (561) 744-3207

To:	Meisner Electric, Inc.	Contact:	Jeff Kemezis
Address:	220 NE 1st Street Delray Beach, FL 33444	Phone:	(561) 278-8362
		Fax:	(561) 278-8397
Project Name:	Intersection Rebuild	Bid Number:	06051001
Project Location:	RCA Blvd. @ Alt A1A, Palm Beach Gardens, FL.	Bid Date:	

The information contained in this electronic mail transmission (including any accompanying attachments) is intended solely for its authorized recipient(s) and may be confidential and/or legally privileged. If you are not an intended recipient or responsible for delivering some or all of this transmission to an intended recipient, you have received this transmission in error and are hereby notified that you are strictly prohibited from reading, copying, printing, distributing or disclosing any of the information contained in it. In that event, please contact us immediately by telephone (561) 744-3206 ext 35 and delete the original and all copies of this transmission (including any attachments) without reading or saving in any manner.

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
RCA Blvd. @ Alt A1A					
101-1	MOBILIZATION	1.00	LS	\$5,940.00	\$5,940.00
102-1	MAINTENANCE OF TRAFFIC	1.00	LS	\$12,520.00	\$12,520.00
632-7-1	CABLE (SIGNAL) (FURNISH & INSTALL)	1.00	INT	\$4,850.00	\$4,850.00
634-4-114	SPAN WIRE ASSEMBLY (F&I)(2 WIRE) (OTHER)	1.00	INT	\$2,050.00	\$2,050.00
641-16-144	PREST CONC POLE (F&I) (44' TYPE N-VII)	1.00	EACH	\$7,940.00	\$7,940.00
650-54-313	SIGNAL TRAFFIC (RELOCATE) (3 SEC 1 WAY) SPECIAL	4.00	AMBY	\$695.00	\$2,780.00
650-54-513	SIGNAL TRAFFIC (RELOCATE) (5 SECT 1 WAY) SPECIAL	1.00	AMBY	\$695.00	\$695.00
671-2-41	TRAFFIC CONTROLLER (MODIFY) (TYPE - NEMA)	1.00	EACH	\$75.00	\$75.00
690-20	SIGNAL PEDESTRIAN ASSEMBLY RELOCATE	2.00	EACH	\$515.00	\$1,030.00
690-33-1	POLE REMOVAL (DEEP DIRECT BURIAL)	1.00	EACH	\$4,275.00	\$4,275.00
690-70	DETECTOR PEDESTRIAN ASSEMBLY RELOCATE	2.00	EACH	\$50.00	\$100.00
690-80	SPAN WIRE ASSEMBLY REMOVAL	1.00	INT	\$275.00	\$275.00
690-90	CONDUIT & CABLING REMOVE	1.00	INT	\$550.00	\$550.00
Total Bid Price:					\$43,080.00

Notes:

- Our proposal is valid for 30 days following the date of bid submission. Exception may be granted upon request.
- The above quote is based on reasonable interpretation of the available Contract Documents, Plans, Specifications, Special Provisions, Technical Special Provisions, General Notes and Addenda where applicable.
- Unless otherwise stipulated; local power company impact fees, permit fee, permitting and surveying are not included
- Providing critical elevations, survey, bench marks, grades, off set stakes etc are the responsibility of Meisner Electric, Inc..
- Preparation of shop drawings and submittals generally take 30-45 days following the issuance of a notice to proceed under usual circumstances. A reasonable material procurement is anticipated thereafter (12-18 weeks).
- Advance notice of all project related events is essential if attendance is expected. Please provide at least 10 day advance notice of Preconstruction Meetings and Partnering Meetings.
- Unless otherwise stipulated or specifically directed prior, our quote is based on the timely performance of the limited scope of work expressed in our written proposal as represented in the Contract Documents, Plans, Specifications, Special Provisions, Technical Special Provisions, General Notes and Addenda (if applicable). This does not include acceleration of our efforts and costs without recognition.
- Unless otherwise agreed or negotiated in advance of contract execution, our quote is predicated on the Contract Time stipulated in the Notice of Bid Solicitation, Advertisement, Contract Documents, Plans, Specifications, Special Provisions, Technical Special Provisions, General Notes and/or Addenda where applicable. Any acceleration or delay constituting a change in the anticipated duration of the original basis of our estimate shall be subject to negotiation.

May. 16. 2006 12:05PM

No. 6877 P. 2/3



33 Commerce Way
Jupiter, FL 33458
Phone: (561) 744-3206
Fax: (561) 744-3207

To:	Meisner Electric, Inc.	Contact:	Jeff Kemezis
Address:	220 NE 1st Street Delray Beach, FL 33444	Phone:	(561) 278-8362
		Fax:	(561) 278-8397
Project Name:	Intersection Rebuild	Bid Number:	06051001
Project Location:	RCA Blvd. @ Alt A1A, Palm Beach Gardens, FL	Bid Date:	

- Robert A. Higginbotham, General Manager
(561)744-3206 ext 33 direct
(561)744-3207 fax
(561)719-5560 mobil
Nextel ID# 158*951*10

- Edward T. Shea III, Construction Operations
(561)744-3206 ext 20 direct
(561)744-3207 fax
(561)262-2249 mobil
Nextel ID# 158*951*149

- Daniel M. Lewis, Estimator
(561)744-3206 ext 26 direct
(561)744-3207 fax
(561)876-2934 mobil
Nextel ID# 158*5008*321

- Acts of God and Unforeseen Conditions will not be the responsibility of The Signal Group, Inc. If Builders Insurance is required The Signal Group, Inc. can provide a proposal for coverage.

- Cost and Scheduling impact to project resulting from utility conflicts, either underground or overhead, will not be the responsibility of The Signal Group, Inc.

- Pro Rata Share of Bonus

The Signal Group, Inc., based its estimate on 60 months of "exposure".

The Supplemental Specifications under Prosecution and Progress, Section 8, Article 8-13 Alternative Bidding, Subarticle 8-13.1 "No Excuse Bonus" Payment and Waiver of Contractor Claims, identifies two bonus programs and Subarticle 8-13.2 Incentive - Disincentive identifies one bonus program. Subarticle 8-13.1 includes Bonus Activity No. 1 of \$100,000.00 and Bonus Activity No. 2 of \$1,000,000.00 and Subarticle 8-13.2 includes a bonus of \$10,000.00 per day not to exceed \$100,000.00. The Signal Group, Inc. desires to participate with the prime contractor in these programs.

The Signal Group, Inc. will accelerate its efforts to complete all its work (in concert with the prime contractors activities) on or before the bonus completion date for a pro-rata share of the above listed bonuses. The "pro-rata share" to be calculated as follows:

Total Extended Value of Completed Quantities of Subcontractor's Work

X

Total Extended Value of Completed Contract to Prime Contractor

The Signal Group, Inc. understands and agrees that all work is to be completed as described in Subarticle 8-13.1.

Payment Terms: By accepting our proposal you agree to the following payment terms: Net 30 days after receipt of invoice

May. 16. 2006 12:06PM

No. 6877 P. 3/3



33 Commerce Way
Jupiter, FL 33458
Phone: (561) 744-3206
Fax: (561) 744-3207

To:	Meisner Electric, Inc.	Contact:	Jeff Kemezis
Address:	220 NE 1st Street Delray Beach, FL 33444	Phone:	(561) 278-8362
		Fax:	(561) 278-8397
Project Name:	Intersection Rebuild	Bid Number:	06051001
Project Location:	RCA Blvd. @ Alt A1A, Palm Beach Gardens, FL	Bid Date:	

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: The Signal Group Inc. Authorized Signature: _____ Estimator: Daniel M. Lewis
---	--



**American
Engineering &
Development
Corporation**


June 28, 2005

Catalfumo Construction
Attn: C. Douglas Parry
4300 Catalfumo Way
Palm Beach Gardens, FL 33410

Re: RCA Boulevard
Station 8 + 00 west to Alt. A1A Return Lane Only.

**RCA BLVD IMPROVEMENT
AEDC PROJECT # 05-360**

ITEM#	DESCRIPTION	AMOUNT
=====	=====	=====
	EROSION & DUST CONTROL	\$ 1,600.00
	TRAFFIC CONTROL	\$ 1,920.00
	TEMPORARY FACILITIES	\$ 390.00
	CLEARING & GRUBBING	\$ 2,590.00
	EARTHWORK & GRADING	\$ 10,830.00
	STORM DRAINAGE	\$ 24,000.00
	UTILITY STAKING / ASBUILTS	\$ 1,560.00
	ASPHALT PAVING	\$ 26,860.00
	CONCRETE WORK	\$ 9,680.00
	PERMANENT GRASSING	\$ 1,770.00
	STRIPING & SIGNAGE	\$ 3,110.00
	PAVING ASBUILT	\$ 700.00
	UTILITY CONFLICTS	\$ 3,000.00
	GRAND TOTAL	\$ 88,010.00


Juan J. Mas Sarda Jr.
Senior Project Manager

O:\Contracts\Job Files\05360 - RCA Blvd Improvement\Job Correspondence\360-05 (Catalfumo).doc