Agenda Item #:

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: Nove	mber 21, 2006	[[]	Consent Workshop	[X] []	Regular Public Hearing
Department: Submitted By:	ENGINEERING A	ND	PUI	BLIC WORKS		

Submitted For: ROADWAY PRODUCTION DIVISION

I. EXECUTIVE BRIEF

Motion and Title: Staff Recommends Motion To approve: A reimbursement in the amount of \$88,010 to Catalfumo Construction and Development (Catalfumo) for construction of a westbound right turn lane on RCA Boulevard at State Road 811/ Alternate A1A (SR 811).

Summary: RCA Boulevard is currently being widened by Catalfumo. The County requested that Catalfumo include the construction of a westbound right turn lane on RCA Boulevard at SR 811. This authorization would provide for the reimbursement of certain costs associated with the construction of the right turn lane.

District: 1 (MRE)

Background and Policy Issues: RCA Boulevard, from SR 811 to Monet Ridge Road, is currently being widened by Catalfumo for the Legacy Place project located at the northeast corner of RCA Boulevard and SR 811. The County requested that Catalfumo include the construction of a westbound right turn lane on RCA Boulevard at SR 811, which was not required for Legacy Place per their traffic study. However, the construction of a westbound right turn lane on RCA Boulevard at SR 811 would benefit the general public. (Continued on page 3)

Attachments:

- 1. Location Map
- 2. Catalfumo Letter to George Webb, dated June 6, 2006

Recommended By: <u>271</u>	Division Director	4Firming	10/10/06 Jule Date
Approved By:	T W.M. County Engineer	/ 0	/25/06 Date

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

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

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

Is Item Included in Current Budget? Yes X No_ Budget Acct No.: Fund<u>3501</u> Dept.<u>361</u> Unit<u>1172</u> Object<u>6551</u> 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.

10/406 C. Departmental Fiscal Review:

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.
M. 10.30-06 OFMB
B. Approved as to Form and Legal Sufficiency:

2

C. Other Department Review:

Assistant County Attorney

Department Director

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

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Background and Policy Issues (Continued):

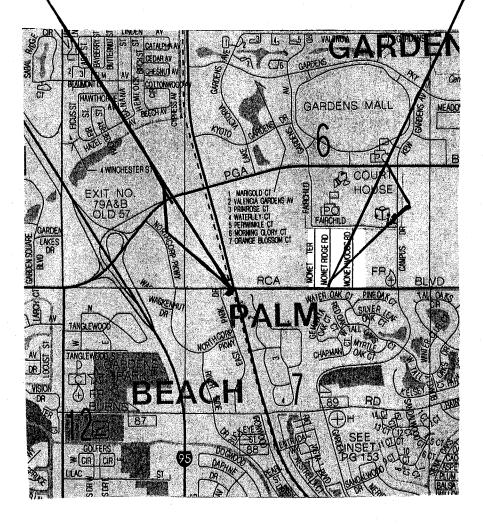
Catalfumo has requested reimbursement of costs associated with the right turn lane as follows:

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

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 that 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



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

PROJECT:

RCA RIGHT TURN LANE

ATTN: Mr. George Webb

VIA ARCHITECT:

AIA DOCUMENT G702

PO NO:

CONTRACT DATE:

PAGE	ONE OF	TWO

PAGES

ARCHITECT

CONTRACTOR

5/25/06

INVOICE NO:	One (1)	Distribution to:
		XOWNER
		ARCHIT
PERIOD TO:	5/25/06	CONTRA
		•
PRO JECT NOS.	01-101-01	

Catalfumo Construction, LTD 4300 Catalfumo Way Palm Beach Gardens, FL 33410

FROM CONTRACTOR:

TO OWNER: Palm Beach County

Room 1105, West Palm Beach, FL 33401

301 N Olive Avenue, Governmental Office Building

Palm Beach County Engineering

CONTRACT FOR:

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			Ś	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)			\$	397,701.97
4. TOTAL COMPLETED & STORED TO			\$	352,535.16
DATE (Column G on G703)				
5. RETAINAGE:				
a. % of Completed Work	\$	0.00		
(Column $D + E$ on G703)				
b. % of Stored Material	\$			
(Column F on G703)				
Total Retainage (Lines 5a + 5b or				
Totat in Column I of G703)			\$	0.00
6. TOTAL EARNED LESS RETAINAGE			\$	352,535,16
(Line 4 Less Line 5 Total)				
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 RET	'AB	NAGE	\$	45,166.81
(Line 3 less Line 6)			-	
(
CHANGE ORDER SUMMARY		ADDITIONS		DEDUCTIONS
Total changes approved			T	
in previous months by Owner		\$0.0	00 I	\$0.00

NET CHANGES by Change Order	\$0.00	
TOTALS	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
in previous months by Owner	\$0.00	\$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 Farello Carter Director of Jinance State of: Florida County of: Subscribed and sworn to before me this 25th Notary Public:

COMMISSIO EXPIRES: September 21, 2007

Date:

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\$

My Commission expires

(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:

Date: By:

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

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · @1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292 Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

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	В	с	D	Е	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COM FROM PREVIOUS APPLICATION (D + E)	PLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ∻ C)	BALANCE TO FINISH (C - G)	RETAINAGË (IF VARIABLE RATE)
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
	OFF SITE ENGIN - ADELPHIA CABLE	\$16,499.73	\$0.00	\$16,499.73		\$16,499.73	100%	\$0.00	\$0.00
	OFF SITE ENGIN - BELL SOUTH	\$27,311.25	\$0.00	\$27,311.25		\$27,311.25	100%	\$0.00	\$0.00
	OFF SITE ENGIN - SIGNAL GROUP	\$43,080.00	\$0.00	\$21,540.00		\$21,540.00	50%	\$21,540.00	\$0.00
	SITEWORK - MISC. EARTHWORK	\$88,010.00	\$0.00	\$70,408.00		\$70,408.00	80%	\$17,602.00	\$0.00
	GENERAL LIABILITY	\$274.34	\$0.00	\$244.16		\$244.16	89%	\$30.18	\$0.00
	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

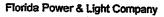
Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

GENERAL CONDITIONS SUMMARY

RCA ROADWAY IMPROVEMENTS (TURN LANE ONLY)	Duration:	40	DAYS
Existing Fairchild Gardens Avenue & New Legacy Drive		6	WKS
	· · ·	1.3	MON
Palm Beach Gardens, FL May 23,2003	SIZE:	-	SF

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01-325 ESTIMATOR	1		NKS	1.300.00			1,300		-	1,300
01-325 ESTIMATOR 01-335 FIELD ENGINEER	1		NKS	1,100.00			1,100	-		1,100
01-535 PLEED ENGINEER	1	1	LS		400.00		-	507	-	507
01-450 CONCRETE TESTING (GFA)	1	1	LS			44.00	-		44	
01-451 SOIL TESTING	1	1	LS			850.00	-	<u>.</u>	850	850
01-504 CELLULAR TELEPHONES	1 1/2	2	MO		130.00	: `		390		390
01-592 TEMP TOILET - (SELECT # OF UNITS)	2	termine a suscessive system and the	MO		70.75			187		187
01-995 VEHICLE EXPENSE	1 1/2		NKS			115.00	-	<u> </u>	1,380	1,380
LABOR BURDEN	52.5%						8,053			8,053
TOTAL GENERAL CONDITIONS							23,392	1,084	2,274	26,750

HECEIVED JAN 2 8 2002





January 24, 2002

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

Re: Relocation of OH Feeder on RCA Blvd

Dear Mr Martin:

In response to your request on <u>12-31-01</u>, the non-binding "ballpark" estimate to <u>relocate the overhead feeder</u> 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,

particles.

Michael Gardner Project Manager

an FPL Group Company

Constru 4300 Catalfumo Way, Pa Phone (561) 624-96	ction, Ltd. Im Beach Gardens, FL 33410 197 Fax (561) 691-3891 the ground up	Purc Sub Che	ihase Order (Mi contractor (See	orne of the followin Nortels Only - See back for Attached Contract for Term Attached Contract for Term Attached Conter/Back Cl	Yerms & Conditions) ns & Conditions)	
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Due

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:6/3/03Preferred Option:YesNo. Payments:Project:

Quotation	Details
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Description	Unit Refundable? Cost	Quantity	Total	Before Work Paid
Differential Cost	No 102,186.00	1 1	02,186.00	Y
•	Charges Due Before Work Starts:	102,186.00		· · · · ·
	Tax:	0.00		
		Subtotal:	· <u> </u>	102,186.00
	Charges Due On Completion:	D.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



THIS GUBTE COVERS THE FULL COST OF CONVERTING THE RCA FEEDER FROM LECACY DR TO ALT AIA UNDERGROUND.

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Dave Martin

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

David,

Palm Beach Gardens has requested the lines along RCA Blvd from the proposed Legacy Drive to Alt AlA 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

<richard huff@fpl.com<="" th=""><th>"Dave Martin" <dmartin@catalfum< th=""><th>To:</th><th>"Rick Huff (E-mail)"</th></dmartin@catalfum<></th></richard>	"Dave Martin" <dmartin@catalfum< th=""><th>To:</th><th>"Rick Huff (E-mail)"</th></dmartin@catalfum<>	To:	"Rick Huff (E-mail)"
	o.com>	cc:	Tomore Diego
	03/03/03 04:32 PM	Subject:	Legacy Place

Hi rick,

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

Thanks,

D Martin

FPL FiberNet

Sustomer Request for Construction

Whereas <u>Cataliumo Construction, L.T.D.</u> ("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, Paim Beach Gardens, FL 33410
- 3. <u>Scope of work:</u>

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:
- 4 <u>Anticipated Completion Date</u>:
 5. <u>Special Requirements or Notes:</u>

58,844.00

To be discussed City/County Permit required

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

3

Please remit payment to:

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

FPL FIBER	NET
By	Jan Charles
Print Name: Title: Date:	Sam Alcantara Project Manager May 27, 2005

CUSTOMER

Print Name: C. DOUGLAS PARR Title: V.P. OF CONSTRUCTIO Date: 06.06.

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10435 Ironwood Road Palm Beach Gardens, Florida 33410

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Phone (561) 627-3600 Fax (501) 627-1266 Internet www.adelphia.com

Custor er Information: Comp iny Name: Catalumo

Name: Doug Parry Job Title: Project Manager Address; lity St Zip: Phone: Fax: 561-493-7018

January 14, 2005

Proposal No.

FAX NO. 5616271266

Project No. 084-5120600

084P05002

PAYMENT MUST BE MADE PROR TO COMMENCEMENT OF CONSPICTION

OL NNTITY	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	1	Duct Tape	4.86	
3	270344	FIA302038	Lashing Wire/1600	28.71	•
200			Split Coupling 2"	2.00	
200	271093		Split Duct 2"	2,19	
2	270767		Tapa Fiber Waming	13.60	
2	272011	GLB132420	Vault-13x24x26" Fiber	151.G	
			LABOR		12,990.00
6200	C006		Delash	0.35	
1600	C010	1	Wreckout/Disposal	0.15	
1500	C030		Overlash Fiber	0.52	
1500	C031		Each Add.Overfash Fiber	0.20	
1600	C044	ł	Trench 36" with Conduit	3,25	
110	C057	·	Asphalt Cut Per Fl. 36"	18.00	
2	C059		Dig-Up	55.00	and the second second
1600	C062	1	Conduit in Open Trench	1.10	
2	C082		Set vaults (large)	100.00	
2	C035		Lesh Storage Loops Aerial	75.00	
2	C036		Storage Loops Underground	50.00	
Any C Jeslions?	Contact:		Irgam @ 561-627-3600	SUBTOTAL	\$ 14,270.75
		Project M	anager	TAX RATE	6.009
		Construc	tion Department	SALES TAX	88.37
				ADMINISTRATIVE FEE	2,140.61
	· ·		THANK YOU FOR YOUR BUSINESS !!	TOTAL	\$ 16,499.73

C. And Paco (C. DOUGLAS PARRY)



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AUTHORIZATION LETTER MANAGER BILLS

Date: 12/13/2004 To: Catalfumo Construction 4300 Catalfumo Way Palm Beach Gardens, Florida 33410 Contact Person: Contact Number: Fax Number: Work Site Address: C. Douglas Parry 561-694-8788 561-694-5287 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. tong Par	
Signature 01.10.05	
Date C. DOUGLAS PARRY	
Name V. P OF CONSTRUCTION	
Title CATALFUMO CONSTRUCTION, LT	0
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:	If any questions Call:
BellSouth - Manager Bills	BellSouth - Manager Bills
Suite 5020	1-800-522-0518
250 Williams St. N.W. Atlanta, GA 30303	

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 #:	

4300 Catalfumo W Phone (561) 6 Qiuality fr DATE: JOBINO.	nstruc lay, Palm 524-9697 om t & PHASE	tion, Ltd. Beach Gard Fax (561) the gr	lens, FL 33410 691-5280 oundu ECT NAME:	D Pur D Sul D Sul D Sul D Sul D Su D Bu	chase Order (u bocontractor (see bocontractor Ch eck Request pense Reimbur dget Revision	ne of the follow Interfals Only - See ba Attached Contract k ange Order/Bak sement ROJECT MANA	ack for Terms & Cond or Terms & Condition ck Charge GER/SUPT.	itions) i)
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May. 16. 2006 12:05PM Signal Group Jupiter, FL 33458 Phone: (561) 744-3206 Fax: (561) 744-3207 No. 6877 P. 1/3

To:	Meisner Electric, Inc.	Contact:	Jeff Kemezis
Address:	220 NE 1st Street	Phone:	(561) 278-8362
	Deiray Beach, FL 33444	Fac	(561) 278-8397
Project Name:	Intersection Rebuild	Bid Number:	06051001
Project Location:	RCA Blvd. @ Alt A1A, Paim 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 Bivd. @) 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	IŃT	\$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) SPECIA	L 1.00	AMBY	\$695.00	\$695.00
671-2-41	TRAFFIC CONTROLLER (MODIFY) (TYPE - NEMA)	1.00	EACH	\$75.00	\$75.00
590-20	SIGNAL PEDESTRIAN ASSEMBLY RELOCATE	2.00	EACH	\$515.00	\$1,030.00
590-33-1	POLE REMOVAL (DEEP DIRECT BURIAL)	1.00	EACH	\$4,275.00	\$4,275.00
590-70	DETECTOR PEDESTRIAN ASSEMBLY RELOCATE	2.00	EACH	\$50.00	\$100.00
590-80	SPAN WIRE ASSEMBLY REMOVAL	1.00	INT	\$275.00	\$275.00
590-90	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, Adventisement, 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



To:	Meisner Electric, Inc.	Contact:	Jeff Kemezis
Address:	220 NE 1st Street	Phone:	(561) 278-8362
	Delray Beach, FL 33444	Fax:	(561) 278-8397
Project Name:	Intersection Rebuild	Bid Number:	06051001
Project Location:	RCA Blvd. @ Alt A1A, Paim 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 Unforseen 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, indentifies two bonus programs and Subarticle 8-13.2 Incentive - Disincentive indentifies 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

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 reciept of invoice

No. 6877

P. 2/3

May. 16. 2006 12:06PM Signal Group Inc. 33 Commerce Way Jupiter, FL 33458 Phone: (561) 744-3206 Fax: (561) 744-3207

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No. 6877 P. 3/3

То:	Meisner Electric, Inc.	Contact:	Jeff Kemezis
Address:	220 NE 1st Street	Phone:	(561) 278-8362
	Deiray Beach, FL 33444	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.	CONFIRMED: The Signal Group Inc.
Buyer:	
Signature:	Authorized Signature:
Date of Acceptance:	Estimator: Daniel M. Lewis

5/16/2006 12:53:33 PM



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

32232222		
	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

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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 (Cataliumo).doc

EXECUTIVE OFFICE • 11765 W. OKEECHOBEE ROAD • HIALEAH GARDENS, FL 33018 (305) 825-9800 • (888) 522-8160 • FAX: (305) 825-9808 WEST PALM BEACH BRANCH • 8040 BELVEDERE ROAD • WEST PALM BEACH, FL 33411 • (561) 242-9770 • FAX: (581) 242-9680