

3H-6

Agenda Item #:

**PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY**

Meeting Date: December 19, 2006

Consent

Regular

Workshop

Public Hearing

Department: **Facilities Development and Operations**

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve:

- A) Change Order No. 20 to the Contract with Catalfumo Construction, Ltd. (R2004-1626) to provide a 12,000 gallon fuel storage tank for the Vehicle Maintenance Facility's emergency generator, in the amount of \$176,457.47;
- B) Budget transfer of \$97,052.00 from reserves in the Fleet Management Fund to establish a transfer to Public Building Improvement Fund; and
- C) Budget amendment of \$97,052.00 in the Public Building Improvement Fund recognizing the transfer from Fleet and increasing the project budget.

Summary: This Change Order will provide the Vehicle Maintenance Facility with a full-load run capacity of 72 hours. The Vehicle Maintenance Facility will be critically important in post-hurricane restoration efforts and a three-day emergency fuel supply is appropriate. M/WBE participation for this change order is 0%. When added to the Contractor's participation to date, the resulting M/WBE participation is 26.78%. The Contractor's M/WBE contract goal is 15%. **(Capital Improvements Division) District 2 (JM)**

Background and Justification: Catalfumo is the Construction Manager for this project and the Board approved a GMP (R2005-2019) for the vertical improvements for the project in October 18, 2005. The contract documents inadvertently specified a 7-hour run capacity. This is an error on the part of the design consultant and as such, will be evaluated with other error and omission changes and the standard of care policy.

Attachments:

- 1. Location Map
- 2. Budget Availability Statement
- 3. Budget Amendment Fund 3804 - Public Building Improvement Fund
- 4. Budget Transfer Fund 5000 - Fleet Management
- 5. Change Order No. 20

Recommended by:

Anthony Wolf
Department Director

12/5/06
Date

Approved by:

[Signature]
County Administrator

12/19/06
Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2007	2008	2009	2010	2011
Capital Expenditures	\$176,457.47	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)					
NET FISCAL IMPACT	\$176,457.47				
# ADDITIONAL FTE POSITIONS (Cumulative)					

Is Item Included in Current Budget? Yes _____ No X
 Budget Account No: Fund _____ Dept _____ Unit _____ See below Object _____
 Reporting Category _____

Budget Account No:

Bud Trnsfr & Amendment

			Fund	Dept	Unit	Obj
Vista Support Services Facility						
Fire-Rescue/Support Svcs Facility	29%	\$ 51,172.67	3700	441	F076	6502
Project/Support Services Facility	16%	\$ 28,233.20	3018	411	B027	6502
Fleet	55%	\$ 97,051.60	3804	411	B027	6502
TOTAL	100%	\$176,457.47				

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

III. REVIEW COMMENTS:

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

[Handwritten signature] 12-13-06
 OFMB
 12/13/06
 12/13/06
 12-5-06
[Handwritten signature] 12/13/06
 Contract Administrator

B. Legal Sufficiency:
[Handwritten signature]
 Assistant County Attorney

This item complies with current County policies.

C. Other Department Review:

 Department Director

**FACILITIES DEVELOPMENT & OPERATIONS
BUDGET AVAILABILITY STATEMENT**

REQUEST DATE: 10/23/06

REQUESTED BY: Frank Coutts

PHONE: 233-0258

FAX: 233-0270

PROJECT TITLE: Operations & Support Center

PROJECT NO.: 01245

ORIGINAL CONTRACT AMOUNT:

BCC RESOLUTION#: R2004-1626

REQUESTED AMOUNT: \$176,457.47

DATE:

CSA or CHANGE ORDER NUMBER: 20

CONSULTANT/CONTRACTOR: Catalfumo Construction, Ltd.

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

Provide one 12,000 gallon underground fuel tank for the 1,000 kw generator that services the Vehicle Maintenance Facility.

CONSTRUCTION	<u>\$176,457.47</u>
PROFESSIONAL SERVICES	_____
STAFF COSTS	_____
MISC.	_____
TOTAL	<u>\$176,457.47</u>

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

BUDGET ACCOUNT NUMBER (IF KNOWN)

			Fund	Dept	Unit	Obj
Fire-Rescue	29%	\$ 51,172.67	3700	441	F076	6502
Project	16%	\$ 28,233.20	3018	411	B007	6502
Fleet	55%	\$ 97,051.60	3804	411	B007	6502
TOTAL	100%	\$176,457.47				



pending Budget Trans.

FUNDING SOURCE (CHECK ALL THAT APPLY):

AD VALOREM OTHER

FEDERAL/DAVIS BACON

BAS APPROVED BY: 

DATE: 11/29/06

RECEIVED
CAPITAL IMPROVEMENTS DIV.

Revised 03/30/04

NOV 30 2006

FILE: _____
CC: _____

ATTACHMENT # 2

07 - 0320

BOARD OF COUNTY COMMISSIONERS
PALM BEACH COUNTY, FLORIDA

Page 1 of 1 pages
BGEX-410-120706-627
BGRV 410-120706-177

BUDGET AMENDMENT
FUND 3804 - Public Building Improvement Fund

Use this form to provide budget for items not anticipated in the budget.

ACCT.NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED AS OF 11/30/06	REMAINING BALANCE
<u>REVENUE</u>								
<u>PUBLIC BUILDING IMPROVEMENT</u>								
800 9100	9204 Trans from Fleet	0	0	97,052	0	97,052	0	97,052
TOTAL RECEIPTS & BALANCES		53,817,364	53,817,363	97,052	0	53,914,415		
<u>EXPENDITURES</u>								
<u>OPERATIONS AND SUPPORT CENTER</u>								
411 B027	6502 - Building Construction	1,006,181	6,181	97,052	0	103,233	6,180	97,053
TOTAL APPROPRIATIONS AND EXPENDITURES		53,817,364	53,817,363	97,052	0	53,914,415		

Facilities Development & Operations
INITIATING DEPARTMENT/DIVISION
Administration/Budget Department Approval
OFMB Department - Posted

Signatures _____ Date _____
Annex Wolf 11/30/06
[Signature] 12-13-06
[Signature] _____

By Board of County Commissioners
At Meeting of December 19, 2006
Deputy Clerk to the
Board of County Commissioners

01 - 0321

BOARD OF COUNTY COMMISSIONERS
PALM BEACH COUNTY, FLORIDA

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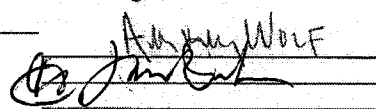
BGEX-410-120706-624

BUDGET TRANSFER
FUND 5000 - FLEET MANAGEMENT

Use this form to provide budget for items not anticipated in the budget.

ACCT.NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED AS OF 11/30/06	REMAINING BALANCE
RESERVES								
410 7299	9930 Reserves for Equipment	1,128,447	1,128,447	0	97,052	1,031,395	0	1,031,395
PUBLIC BUILDING IMPROVEMENT FUND								
820 9000	9204 - Transfer to Public Building Fund 3804		0	97,052	0	97,052		97,052
TOTAL				<u>97,052</u>	<u>97,052</u>			

FACILITIES DEVELOPMENT & OPERATIONS
INITIATING DEPARTMENT/DIVISION
Administration/Budget Department Approval

Signatures


Date
12/13/06

By Board of County Commissioners
At Meeting of December 19, 2006
Deputy Clerk to the
Board of County Commissioners

CHANGE ORDER BRIEF
Operations & Support Center

Project No. 01245

November 27, 2006

Prime Contractor Catalfumo Construction Ltd.

Change Order No. 20

Change Order Amount \$176,457.47

Changed Contract Time 0 calendar days

Description of CCP:

CCP #164: Provide one 12,000 gallon underground fuel tank for the 1000 kw generator
that services the Vehicle Maintenance Facility, Building #2 \$176,457.47

Explanation and Reason-for-Change Code:

CCP #164: (E) The 12,000 gallon fuel storage tank will provide a full-load run duration of 72 hours. The contract documents inadvertently specified a 7 hour capacity of fuel.

Reason-for-change codes

D = Differing Site Conditions

E = Errors/Omissions in Design

O = Owner-Initiated

Q = Quantity Adjustments

R = Request by another Agency/Outside Party

X = Other (Specify: Direct Owner Purchase)

Z = Zoning/Code/Ordinance Change

Estimated premium value of errors/omissions for this change order: \$20,000.

SUBMITTED:

Frank Coutts, Project Manager
Capital Improvements Division

Date

ATTACHMENT # 5

**CHANGE ORDER HISTORY
OPERATIONS & SUPPORT CENTER
PROJECT NO. 01245**

CO #	DESCRIPTION	DATE APPROVED	SALES TAX RECOVERY	AMOUNT APPROVED BY DIR	AMOUNT APPROVED BY CRC	AMOUNT APPROVED BY BCC	DAYS APPROVED BY DIR	DAYS APPROVED BY CRC	DAYS APPROVED BY BCC	CODE
1	Deduct for PBC #01245 - 001/002/003 sales tax recovery PO, CCP 8-9-10	6/13/05	(\$498,449.90)							
2	Deduct for PBC #01245 - 7,8,9,10,12,13,14,15 sales tax recovery PO, CCP 19-20	11/04/05	(\$1,565,428.00)							
3	Deduct for PBC #01245 - 001/002/003 sales tax recovery PO, CCP 28-35	2/21/06	(\$706,696.67)							
4	CCP # 36,40,41,42,43,44,45,46,49,51 & 52	3/01/06	(\$1,408,649.87)							
5	CCP # 50,53-55	3/10/06	(\$512,774.34)							
6	CCP # 61-63, 67-69, 71-77	4/04/06	(\$669,794.47)							
7	CCP #78, 80, 81, 82	4/13/06	(\$514,171.44)							
8	CCP #84,85,86,87,88,89 & 90	5/16/06	(\$306,385.69)							
9	CCP #92,93 & 94	6/21/06	(\$77,253.06)							
10	CCP#39,78,96,97,107,110,111,112, 113 & 114	6/21/06	(\$664,358.67)							
11	CCP #115,116,117,118,120 & 126	6/22/06	(\$57,488.22)							
12	CCP # 109	8/01/06	\$58,088.00							
13	CCP #119,120,121,122, 123 & 128	8/10/06	(\$970,879.17)							

**CHANGE ORDER HISTORY
OPERATIONS & SUPPORT CENTER
PROJECT NO. 01245**

CO #	DESCRIPTION	DATE APPROVED	SALES TAX RECOVERY	AMOUNT APPROVED BY DIR	AMOUNT APPROVED BY CRC	AMOUNT APPROVED BY BCC	DAYS APPROVED BY DIR	DAYS APPROVED BY CRC	DAYS APPROVED BY BCC	CODE
14	CCP #048,058,070 & 101	8/17/06		\$41,055.26						
15	CCP #134,132,133 & 135	8/17/06	(\$469,974.77)							
16	CCP #148, 152, 154, 155, 157, 159, 160, 161 & 162	9/21/06	(\$503,892.04)							
17	CCP #183,184,185 & 187	Pending	(\$141,849.89)							
18	CCP #100 & 151	Pending		\$49,490.25						
19	CCP #037	Pending				\$143,757.60				
20	CCP #164	Pending				\$176,457.47				
				TOTAL APPROVED TO DATE	TOTAL \$ BY DIR	TOTAL \$ BY CRC	TOTAL \$ BY BCC	TOTAL DAYS BY DIR	TOTAL DAYS BY CRC	TOTAL DAYS BY BCC
				(\$9,009,958.20)	\$90,545.51	\$0.00	\$320,215.07	0	0	0
					DIR + CRC DOLLARS TO DATE			DIR+ CRC TOTAL DAYS TO DATE		
					\$90,545.51			0		

**PALM BEACH COUNTY
CHANGE ORDER**

ISSUED TO: Catalfumo Construction, Ltd. 4300 Catalfumo Way Palm Beach Gardens, FL. 33410	CHANGE ORDER NO.: 20 REFERENCE CCP NO.: 164
PROJECT: Operations & Support Center	RESOLUTION NO.: R2004-1626
PROJECT NO. 01245	DISTRICT NO.: 2

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

DESCRIPTION OF CHANGE:

CCP #164: Provide one 12,000 gallon underground fuel tank for the 1000 kw generator that services the Vehicle Maintenance Facility, Building #2 \$176,457.47

Original Contract	\$ 2,500,000.00	Contract Completion Date will be (increased) (decreased) by <u>0</u> calendar days
Amendment #1:	\$ 2,676,803.00	
Amendment #2:	\$ 8,236,456.00	Contract Notice To Proceed Date: <u>Mar 01, 2005</u>
Amendment #3:	\$28,870,353.00	
Previous Change Orders	\$ 234,303.11	Contract Substantial Completion Date: <u>Dec 08, 2006</u>
Previous Sales Tax COs	(\$ 9,009,958.20)	
This Change Order	\$ 176,457.47	ADJUSTED Substantial Completion Date: <u>NA</u>
ADJUSTED Contract Price:	\$33,684,414.38	

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

The above changes are accepted:

Catalfumo Construction
Construction Manager

By: Edmund E. Mangione
Title: Sr VP Date: 11/29/06

DESIGN PROFESSIONAL
The above changes are recommended for approval by the Owner:

BRPH Architects - Engineers, Inc.
Design Professional

By: [Signature]
Title: Vice President Date: 11/29/06

PALM BEACH COUNTY
Recommended By:

By: Frank Couts
Title: Project Manager Date: 11/29/06

By: John Chesher
Title: Director, CID Date: 11/29/06

By: Ann Mary Wolf
Title: Director, FD&O Date: 11/30/06

By: _____
Legal Sufficiency - CAO Date: _____

Approved By:

By: _____
Addie L. Greene
Title: Chairperson, BCC Date: _____



September 18, 2006

Architects, Engineers, Constructors

Mr. Frank Coutts
Palm Beach County
Facilities Development & Operations
3200 Delvedere Road, Building 1109
West Palm Beach, FL 33406

1630 South Congress Avenue
Suite 102
West Palm Beach, Florida 33461

561.966.0024
561.966.0026 f

www.brph.com

Reference: **Operations & Support Center**
BRPH No: 5285.01 (6.5)

Subject: **Contract Change Proposal #164**

Dear Frank,

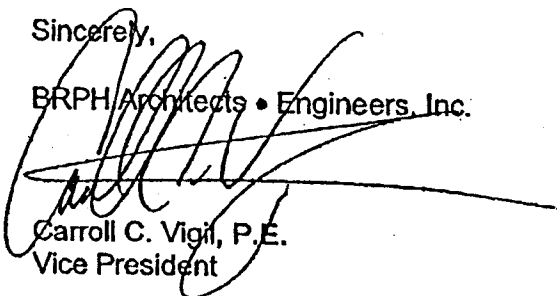
This CCP has been examined and found to be complete and detailed, and is determined by the Design Professional team to be fair and reasonable for the scope of the work.

The total cost of this CCP (\$176,457.47) is not inclusive of a subsequent related cost listed under CCP#98 (previously issued), and replaces CCP#60 in its entirety.

If you have any questions please feel free to contact me at (561) 966-0024.

Sincerely,

BRPH Architects • Engineers, Inc.


Carroll C. Vigil, P.E.
Vice President

CC: Sasha Bubanja, Fastrack
Terry Lilling, Catalfumo

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Offices in West Palm Beach, Melbourne, Orlando, Fort Myers, Atlanta, Greenville

P.3/3

10:5612961195

SEP-19-2006 08:39 FROM:

PALM BEACH COUNTY

FIELD BULLETIN (FB)

TO: Catalfumo Construction
4900 Catalfumo Way
Palm Beach Gardens, FL 33410

ATTENTION: Terry Lilling

REFERENCE:

FB NUMBER: 03-Rev. 3

DATE: 09/01/06

PROJECT NAME: PBC Operations & Support Center

PROJECT NUMBER: 5285.01 (6.4)

CONTRACT NUMBER: 01245

THIS BULLETIN IS NOT A CHANGE IN THE ABOVE CONTRACT OR AN AUTHORIZATION TO THE CONTRACTOR TO PERFORM WORK, OTHER THAN CONTRACT WORK, OR TO STOP OR SUSPEND WORK UNLESS SPECIFICALLY AUTHORIZED BY THIS BULLETIN. However, it covers certain PROPOSED MODIFICATIONS to the work covered by said contract.

CAUSE: Desire by the County to increase the fuel storage capacity on site.

DESCRIPTION:

1. Provide cost difference to change the one 1,000 kW sub-base fuel tank to one 12,000 gallon below ground fuel storage tank along with its associated conduit, wiring, and piping for a complete system installation. And provide a Veeter-Root Monitoring system as submitted and approved in the shop drawing process. Provide an EMCO A1004-210SX fill receptacle for the fuel storage tank. Product literature is included.

Product literature and sketches already issued.

NOTE: The Contractor shall submit, within 21 days of receipt of this Bulletin, a CONSTRUCTION CHANGE PROPOSAL, in detailed form, for the above referenced project.

ORIGINATOR:

Carroll C. Vigil, P.E.


SIGNATURE

9/1/06
DATE

REMARKS:

DISTRIBUTION: Frank Coutts, PBC CID

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO:	Palm Beach County	CCP NUMBER:	164
	Capital Improvements Division	DATE:	9/7/2006
ATTENTION:	Frank Coutts, Project Manager	PROJECT NAME:	PBC Operations & Support Center
REFERENCE:	FB#03REV3 Increased fuel capacity for 1,000kW emergency generator in Building 5B	PBC PROJECT NUMBER:	01245
		CONTRACT NUMBER:	R2004-1626

We propose to accomplish the MODIFICATIONS identified in Field Bulletin #03 REV 3 dated 09-01-06 and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION: Provide increased fuel capacity, further described below, for Building 2's emergency generator in accordance with Field Bulletin #03, dated 09/01/06.

Building 2 - VMF

12,000-gallon underground Modern Welding Glasteel II (or equal) double wall diesel fuel storage tank with 24" standard manway, 48" fiberglass watertight sump, EMCO Wheaton A1004-210S spill container, OPW-61SO overfill prevention valve, OPW extractor tee and ball float, OPW fill adaptor and cap, 37" diameter watertight surface manway, 2-18" diameter watertight surface manways, tank hold down straps, OPW 23 2" vent, OPW foot valve with double poppet. Also includes concrete deadmen with related hardware, 38'-0"x 14'-0"x8" concrete tank slab, all underground double-walled piping and Veeder Root TLS-300 level indication and leak detection system.

App line	Bid Pkg	CSI code	Description	Amount
61	13D	13-200-S	12,000-gallon underground double-wall fiberglass fuel tank with fuel equipment per abv	\$ 158,033.00
61	13D	13-200-S	Tank slab	INCLUDED
71	16A	16-100-S	Electrical work and day tank controller	\$ 7,749.00
SECTION SUBTOTAL				\$ 165,782.00

OVERALL SUBTOTAL \$ 165,782.00

90	CAT	01-810-O	Builder's Risk Insurance (1.25%)	\$ 2,072.28
6	CAT	01-810-O	Liability insurance and bond (0.6%)	\$ 994.69
7	CAT	01-820-O	Payment & Performance Bonds (1.0%)	\$ 1,657.82
SUBTOTAL				\$ 170,506.79

Catalfumo OH&P (3.49%) \$ 5,950.69

TOTAL \$ 176,457.47

PROPOSED CONTRACT PRICE CHANGE:	(increases)	TOTAL	\$ 176,457.47
	(decrease)		-
	(unchanged)		-
PROPOSED CONTRACT TIME CHANGE:	(increases)	<u>0</u>	DAYS
	(unchanged)	-	
PROPOSED NEW SUBSTANTIAL COMPLETION:		<u> </u>	DATE

FROM: Catalfumo Construction, Ltd.

SIGNED: *Edward M. Mangano*
Contractor

DATE: 10/9/06

DISTRIBUTION:

FLORIDA METRO CONSTRUCTION CO.

April 21, 2006

To: Catalfumo Construction Ltd
4300 Catalfumo Way
Palm Beach Gardens, FL 33410

Tel: (561) 694-3000
Fax: (561) 691-5280

CONFIDENTIAL PROPOSAL

Project Location:
Operations & Support Center, Palm Beach County
Proposal No. 26119c

Reference: Drawings & Specifications: FB Number: 03-Rev.1, Drawing C002 reference C-14 (1-13-06)

Scope of Work

1. Underground Diesel Storage Tank:
 - A. Furnish and install one (1) each (select size below) gallon Modern Welding Glasteel II or equal double wall underground fuel oil storage tank. Each tank to be equipped as follows:
 - a. 1 ea 48" Fiberglass Sump, Watertight
 - b. 1 ea EMCO Wheaton A1004-210S Spill Container
 - c. 1 ea OPW-61SO overfill prevention valve
 - d. 1 ea OPW extractor tee & ball float
 - e. 1 ea OPW fill adapter and cap
 - f. 1 ea 37" diameter surface manway, watertight
 - g. 2 ea 18" diameter surface manway, watertight
 - h. 1 ea Tank hold down straps
 - i. 1 ea OPW 23 vent 2"
 - j. 1 ea Red Jacket 1/3HP, 60Hz, 208/230 Volt, 1-Phase Submersible Turbine Pump with control box and mechanical line leak detector. Power to pump not included. Pump to be controlled by Generator Controls
 - B. Furnish all equipment and labor to excavate for the underground tank installation. General Contractor to provide temporary storage for excavated materials during tank and piping installation. Haul off of excavated materials is included.
 - C. Form, place and install two (2) ea. concrete tank "dead men" for tank hold down.
 - D. Furnish and install all tank hold down cables and hardware.
 - E. Furnish and place FDEP approved clean backfill. Backfill material to be sized to the tank manufacturer and FDEP requirements.
 - F. Provide one (1) concrete tank slab, size per tank selected.
2. Underground Double Walled Piping:
 - A. Furnish, install and pressure test underground fuel oil supply, fuel oil return and tank vent pipe as required.
 - B. Primary Piping: A.O. Smith Red Thread IIA or equal FRP
 - C. Containment Piping: A.O. Smith Red Thread IIA or equal FRP
 - D. All piping to be installed and pressure tested in accordance with the manufacturers instructions.
 - E. All required underground piping to be properly bedded in pearock and slope a minimum of 1/8" per foot toward the tank sump.
3. Furnish and install level indication and leak detection equipment, Veeder Root TLS-300
 - A. Console with printer, must be installed indoors
 - B. Level Probe
 - C. Tank Interstitial Sensor
 - D. Underground Piping Containment Sensor
 - E. High / Low / Overfill and Leak Alarms programmed on-site
 - F. Control conduit, wire and terminations between console and probe/sensors included. Power to console not included.
4. Furnish and install Four (4) each 2" monitoring wells.
5. Precision Pressure Test and provide required documentation for the Underground Storage Tank and Underground Piping as required by the state of Florida, FAC 62-761, dated July 1998.

140 SW 1st Avenue, Dania Beach, Florida 33004
954-921-8967 ~ 888-269-9074 ~ Fax: 954-921-8976
E-Mail: FloridaMetro@msn.com www.FloridaMetro.com
CG-C057569~PC-C056845~PC-C056820~PC-C1256761~CF-C057160~CU-C057087

Proposal No. 26119c

6. Furnish all permits required for installation of the UST system. Complete all inspections.
7. All material and equipment FDEP approved.

Specifically *included* in this proposal are the following:

All material, sales tax, permits and permit fees, general liability insurance, pollution insurance and workers compensation insurance. Haul off of excavated materials. Sheet Piling.

Specifically *excluded* in this proposal are the following:

All work not stated in the above Scope of Work that may be required by the Owner, his authorized representative, or the Federal/State and Local regulatory agencies. All work with contaminated soils found, located or discovered during the excavations. Electrical conduit, wiring and terminations not specifically included. Fuel, dewatering (proposal based on a wet hole installation), bonding (bonding available for an added fee 2.5%), prevailing wage rates, concrete installation/removal other than stated, asphalt installation/removal, sod, relocation of existing underground utilities. Insurance requirements in excess of attached certificate. Generator, Day Tank

Tank and Pricing Options:

- 12,000 Gallon Modern Welding double wall Glasteel II, 30 year warranty \$158,033.00
- 15,000 Gallon Modern Welding double wall Glasteel II, 30 year warranty \$165,061.00

Note: Pricing is for the purchase of a single tank system. If multiple tanks are installed from a single proposal or from combinations of the following proposals (26119a, 26119b, 26119c, 26036f) deduct 5% from each proposal selected. (If two (2) 12,000 gallon Glasteel II systems are selected the pricing is \$300,263.00)

If any questions or clarifications should arise concerning this proposal, please call.
Respectfully submitted:

FLORIDA METRO CONSTRUCTION CO., INC.
140 SW 1ST Avenue, Dania Beach, Florida 33004

By: _____
Sommer Russell, Project Engineer

Accepted By: _____
Name, Title

Date: _____

Date: _____



220 N.E. 1st Street • Delray Beach • Florida 33444-3710

Lic. No. EC 0000418

September 6, 2006

M06143

Terry Lilling
Catalfumo Construction Company
4300 Catalfumo Way
Palm Beach Gardens, FL 33410

Re: PB County OPS & Support Center – Emergency Generators / Rev COR #3
Ref: OSC – Field Bulletin 03 / Rev. 3

Dear Terry:

The following cost is associated with requested electrical changes for the above referenced project. This COR is a revision to Field Bulletin #03 / Revision #1 dated February 27, 2006. Due to changes in job conditions and escalated cost this revised price is adjusted to reflect current material and labor prices.

Includes One (1) 1000 KW Generator

- Provide and install a day tank controller to the 1000 KW generator
- Provide and install one (1) 20A circuit and receptacle at the site of the underground tank.
- Provide and install conduit and cable from the fleet parts office to the storage tank for a Veeter Root Monitoring System (monitoring system provided by others)

Total Amount \$7,749.00

Excludes:

- Furnishing and installation of 12,000 gallon underground diesel storage tank and audible alarm device.
- Furnishing and installation of fuel line piping.
- Furnishing and installation of Veeter Root Monitoring System
- Furnishing and installation of fuel spill containment.
- Excavation
- Engineering and/or redesign
- Permits and Fees
- Furnishing and installation of day tank controller for the two (2) 300 KW Generators
- Furnishing and installation of 20A circuit to con vault for the two 300 KW Generators

PBC Operation & Support Center

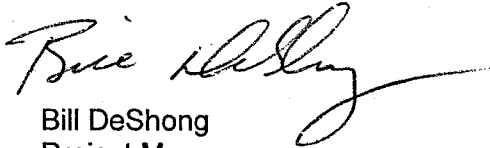
September 9, 2006
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The above pricing is valid for 30 days. In the event this change order is awarded after 30 days, Meisner Electric reserves the right to re-price this change in job conditions or material prices.

Please advise on procedure of this work in writing and issue a change order accordingly.

Feel free to call if you have any questions.

Respectfully submitted,
MEISNER ELECTRIC INC



Bill DeShong
Project Manager

BD/bh

Cc: Tim Onnen, MEI
Rennie Snook, MEI
File M06143-090606-7749

SCHEDULE 1

LIST OF PROPOSED M/WBE SUBCONTRACTORS
CHANGE ORDER WORK

PROJECT NAME: VISTA OPERATIONS & SUPPORT CENTER

PROJECT NO: R2004-1626

NAME OF GENERAL CONTRACTOR: CATALFUMO CONSTRUCTION, Ltd.

CONTACT PERSON: TERRY LILLING

CCP-164 REV 1

PHONE NO: 561-296-1008

Building 2/5B 1,000kW generator ancillary 12,000 gallon tank

Name, Address and Phone Number of M/WBE	Type of Work To Be Performed	Subcontract Amount			Other (SBE)
		Black	Hispanic	Woman	
Not MWBE					

Total Price: \$176,457.47

Total Value of M/WBE Participation: \$0.00

M/WBE Participation %: 0.0%