

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

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Meeting Date:	February 6, 2007	Consent [X]	Regular []
		Public Hearing []	

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

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I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Change Order No. 5 to the Contract with Cardinal Contractors, Inc. d/b/a Widell, Inc. (R-2005-1893) for the Palm Beach County Research Village (PBCRV) Utility Site Project, adjusting the contract amount by \$98,042.46 and providing a 14-day time extension.


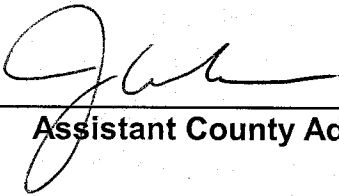
Summary: On September 27, 2005, the Board approved a contract with Widell, Inc. in the amount of \$8,895,000 for construction of the Mecca Utility Site. In conjunction with the County's Sales and Use Tax Recovery Program, various materials were deleted from Widell's scope of work in Change Order No. 1 (R2005-2071). Purchase Order PBC 05-018-04 was subsequently issued to McDade Waterworks, Inc. for direct purchase of ductile iron pipe and fittings by the County. This resulted in estimated sales tax savings of \$19,613.79. A final reconciliation of Purchase Order PBC 05-018-04 indicates fewer materials were utilized than originally estimated. The combined value of materials purchased under this Purchase Order was \$237,089.44 as compared to the \$326,896.58 authorized for purchase, resulting in a difference of \$89,807.14. As a result of the quantity reduction, the contract with Widell must be increased by \$95,195.37 (\$89,807.14 plus 6% sales tax) to reconcile Purchase Order 05-018-04. The final sales tax savings to the County on this Purchase Order is \$14,225.37. The Change Order also authorizes the Contractor to provide piping adapters and provides a 14-day time extension for coordination of work by another Contractor. The Small Business Enterprise (SBE) participation goal established by the SBE Ordinance is 15.0% overall. This change order includes zero overall SBE participation. The Contractor's cumulative SBE participation, including this change order is 19.11% overall.

(WUD Project No. 05-018) District 6 (JM)

Background and Justification: On September 27, 2005 the Board approved the construction contract with Cardinal Contractors, Inc. d/b/a Widell, Inc. (R-2005-1893) in the amount of \$8,895,000. The Contractor has completed all piping work for this project and desires to reconcile Purchase Order PBC 05-018-04. This Change Order will provide final reconciliation of the unused funds remaining in the county purchase order PBC 05-018-04 as well as a 14-day time extension for coordination with others.

Attachments:

- 1. Location Map
- 2. Two (2) Original Change Order No. 5

Recommended By:		1/9/07
	Department Director	Date
Approved By:		1/22/07
	Assistant County Administrator	Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2007	2008	2009	2010	2011
Capital Expenditures	<u>\$98,042.46</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
External Revenues	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Program Income (County)	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
In-Kind Match County	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
NET FISCAL IMPACT	<u>\$98,042.46</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
# ADDITIONAL FTE					
POSITIONS (Cumulative)	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

Budget Account No.:	Fund	4011	Dept	721	Unit	W006	Object	6543	\$49,021.23
	Fund	4011	Dept	721	Unit	W006	Object	6547	\$49,021.23

Is Item Included in Current Budget? Yes X No

Reporting Category N/A

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

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

C. Department Fiscal Review: Debra M West


III. REVIEW COMMENTS

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

OFMB, 1-17-07

Am. I. Jacobson
Contract Development and Control
11/18/07

B. Legal Sufficiency:

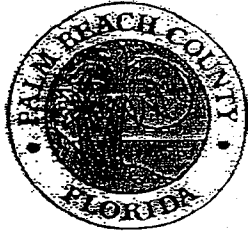

Assistant County Attorney

This item complies with current County policies.

C. Other Department Reviews:

Department Director

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



Palm Beach County
Water Utilities
Department
Service Area (SA) and
Major Facilities

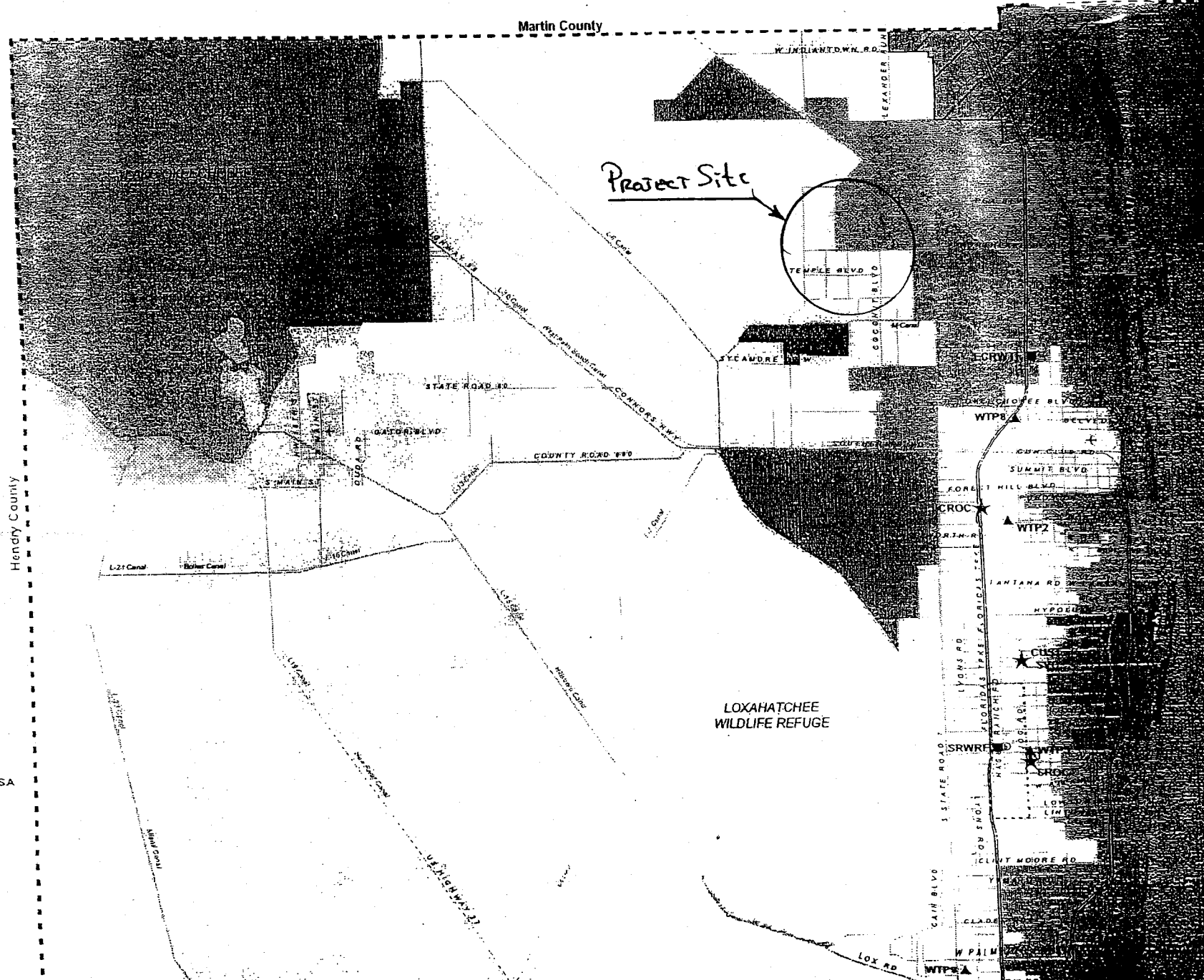
WVD 05-018

Attachment 1

LOCATION
MAP

Legend

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



CHANGE ORDER

PROJECT: BRP Utility Site

WATER UTILITIES DEPARTMENT

CHANGE ORDER NO.: 5 (Five)

PROJECT NO. : WUD 05-018

TO:

Hal Myrah

Widell, Inc.

5365 Stirling Rd.

Ft. Lauderdale, FL 33314

DOCUMENT NO. R2005-1893

CONTRACT DATE: September 27, 2005

NOTICE TO PROCEED: December 12, 2005

BUDGET LINE FUND: 4011-721-W006-6543(50%)

4011-721-W006-6547(50%)

DISTRICT 6

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

- | | |
|--|--------------------|
| 1. Reimburse the Contractor for the value of the materials not used, but deducted from the original Contract value by Change Order 1 for McDade Waterworks, Inc. via Purchase Order WUD 05-018-04, in accordance with Special Conditions 1.15. See RFP 08 with attached spreadsheet. | \$95,195.57 |
| 2 Provide and install 20" and 24" HDPE MJ adaptors, as completely described in RFP 11. Increase the Contract Time by 14 calendar days. | \$2,846.89 |
| Total | \$98,042.46 |

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

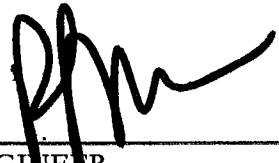
The Original Contract Sum was	\$8,895,000.00
Net Change by previous Change Orders	\$(1,719,125.35)
The Contract Sum prior to this Change Order was	\$7,175,874.65
The Contract Sum will be increased by this Change Order.....	\$98,042.46
The New Contract Sum including this Change Order will be	\$7,273,917.11
The Contract Time will be increased by 14 days	14 Days
The Date of Substantial Completion (S.C.) including this Change Order:	Jan. 05, 2007
The Date of Final Completion	Feb. 04, 2007

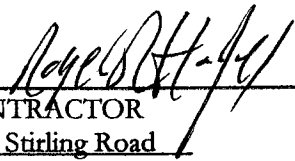
Execution of this change order acknowledges final settlement of, and releases, all claims for costs and time associated, directly or indirectly, with the above stated modification(s), including all claims for cumulative delays or disruptions resulting from, caused by, or incident to such modification(s),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


Mathews Consulting, Inc.

Widell, Inc.

Palm Beach County

BY 
ENGINEER
P. O. Box 16907
Address
West Palm Beach, FL 33416

BY 
CONTRACTOR
5365 Stirling Road
Address
Ft. Lauderdale, FL 33314

BY 
OWNER: Addie L. Greene, Chairperson
P.O Box 16097
Address
West Palm Beach, FL 33416

DATE 12-14-06

DATE 12-12-06

DATE _____

BRP UTILITY SITE
PROJECT NO. : WUD 05-018
DISTRICT = 6
Contract No. R2005-1893
CHANGE ORDER NO.: 5 (Five)

CHANGE ORDER CATEGORIZATION

<u> X </u> OWNER INITIATED (Item 2)	<u> X </u> QUANTITY OVERRUNS/ UNDER-RUNS (Item 1)
<u> </u> DIFFERING SITE CONDITIONS	<u> </u> REQUEST BY ANOTHER AGENCY/OUTSIDE
<u> </u> ZONING/CODE/ORDINANCE CHANGES	<u> </u> A. REIMBURSIBLE
<u> </u> ERRORS/OMISSIONS IN DESIGN	<u> </u> B. NON-REIMBURSIBLE

BRP UTILITY SITE
PROJECT NO. : WUD 05-018
DISTRICT = 6
Contract No. R2005-1893
CHANGE ORDER NO.: 5 (Five)

SCOPE OF WORK

1. Reimburse the Contractor for the value of the materials not used, but deducted from the original Contract value by Change Order 1 for McDade Waterworks, Inc. via Purchase Order WUD 05-018-04, in accordance with Special Conditions 1.15. See RFP 08 with attached spreadsheet.

These change items are necessary to reconcile the value of the Purchase Order with the quantity and value of materials actually used, and restore the balance of the funds associated with the unused balance to the Contract.

2. Provide and install 20" and 24" HDPE MJ adaptors, as completely described in RFP 11. Increase the Contract Time by 14 calendar days. This change is the result of a coordination issue to connect the piping from the original scope of work for this Contract to the distribution/collection piping to the south which is being installed by another contractor. The connection fittings were inadvertently omitted from both scopes of work. The 14 day time extension is needed because providing water for flushing and testing is a critical path activity and it is dependant upon the fittings omitted. The 14 days is the procurement time for the fittings.

BRP UTILITY SITE
PROJECT NO. : WUD 05-018
DISTRICT = 6
Contract No. R2005-1893
CHANGE ORDER NO.: 5 (Five)

COST SUMMARY

<u>C.O. #</u>	<u>DESCRIPTION</u>	<u>ADDITIONS</u>	<u>DELETIONS</u>	<u>NET CHANGE</u>
5.1	Credit Purchase Order	\$95,195.57		\$95,195.57
5.2	Add MJ Fittings	\$2,846.89		\$2,846.89
		Total		\$98,042.46

SCHEDULE 1

PARTICIPATION BY M/WBE SUBCONTRACTORS

PROJECT NAME: BRP Utility Site PROJECT NO.: 05-018
NAME OF PRIME CONTRACTOR: Widell Inc CHANGE ORDER NO. 5
CONTACT PERSON: Hal Myrah PHONE NO: 561-791-7561 FAX NO. 561-791-7565
BID DATE: 9/27/05 DEPARTMENT: WUD

Name, Address and Phone Number of M/WBE	Type of Work To Be Performed	Subcontract Amount			
		Black	Hispanic	Women	Other (Please Specify)
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
Totals		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Original Contract Amount	<u>\$8,895,000.00</u>	Original Participation	<u>\$1,348,059.</u>	Percent Participation	<u>15.15</u>
Adjusted Contract Amount	<u>\$7,271,874.22</u>	Adjusted Participation	<u>\$1,348,059.</u>	Adjusted Percent Participation	<u>19.00</u>

M/WBE

CHANGE ORDER ADDITIONS/DELETIONS SUMMARY

PROJECT: BRP Utility Site

APPROVAL LIMITS:

CONTRACTOR: Widell, Inc.

PROJECT NO.: 04-125

DEPARTMENT HEAD

CONTRACT REVIEW
COMMITTEE

DEPARTMENT HEAD
PLUS CONTRACT REVIEW
COMMITTEE

RESOLUTION: R2005-1893

(Amount)

(Days)

(Amount)

(Days)

(Amount)

(Days)

DATE APPROVED: 9/25/05

INDIVIDUAL C.O.

\$10,000.00

40 Days

\$50,000.00

200 Days

\$60,000.00

240 Days

CONTRACT AMOUNT: 8,895,000.00

CUMMULATIVE C.O.

\$50,000.00

100 Days

\$100,000.00

300 Days

\$200,000.00

400 Days

C.O. #	DATE APPROVED	NET CHANGE	DEPARTMENT HEAD		CONTRACT REVIEW COMMITTEE		TOTAL DEPT. HEAD & CONTRACT REVIEW COMM.		BOARD OF COUNTY COMMISSIONERS		TOTALS
			(ADDS PLUS DEDUCTS) AMOUNT	DAYS	(ADDS PLUS DEDUCTS) AMOUNT	DAYS	(ADDS PLUS DEDUCTS) AMOUNT	DAYS	(ADDS PLUS DEDUCTS) AMOUNT	DAYS	
001	10/18/05	(2,039,397.92)	0	0	0	0	0	0	(2,039,397.92)	0	(2,039,397.92)
002	03/08/06	52,853.04	0	0	52,853.04	15	52,853.04	15	0	0	52,853.04
003	6/6/06	143,642.53	0	0	0	0	0	0	143,642.53	0	143,642.53
004	10/17/06	123,777.00	0	0	0	0	0	0	123,777.00	30	123,777.00
005	pending	98,042.46	0	0	0	0	0	0	98,042.46	14	98,042.46
TOTAL			\$(1,621,082.89)	0	52,853.04	15	52,853.04	15	(1,673,935.93)	44	(1,621,082.89)

Notes:

1. Net Change reflects the net amount of additions plus deductions.
2. Adds plus Deducts reflects the net value of unrelated changes for use in determining the approval authority for the Change Order.
3. Liquidated Damages = \$3000 (Prior to Substantial Completion) and = \$ 1000 (After Substantial Completion).



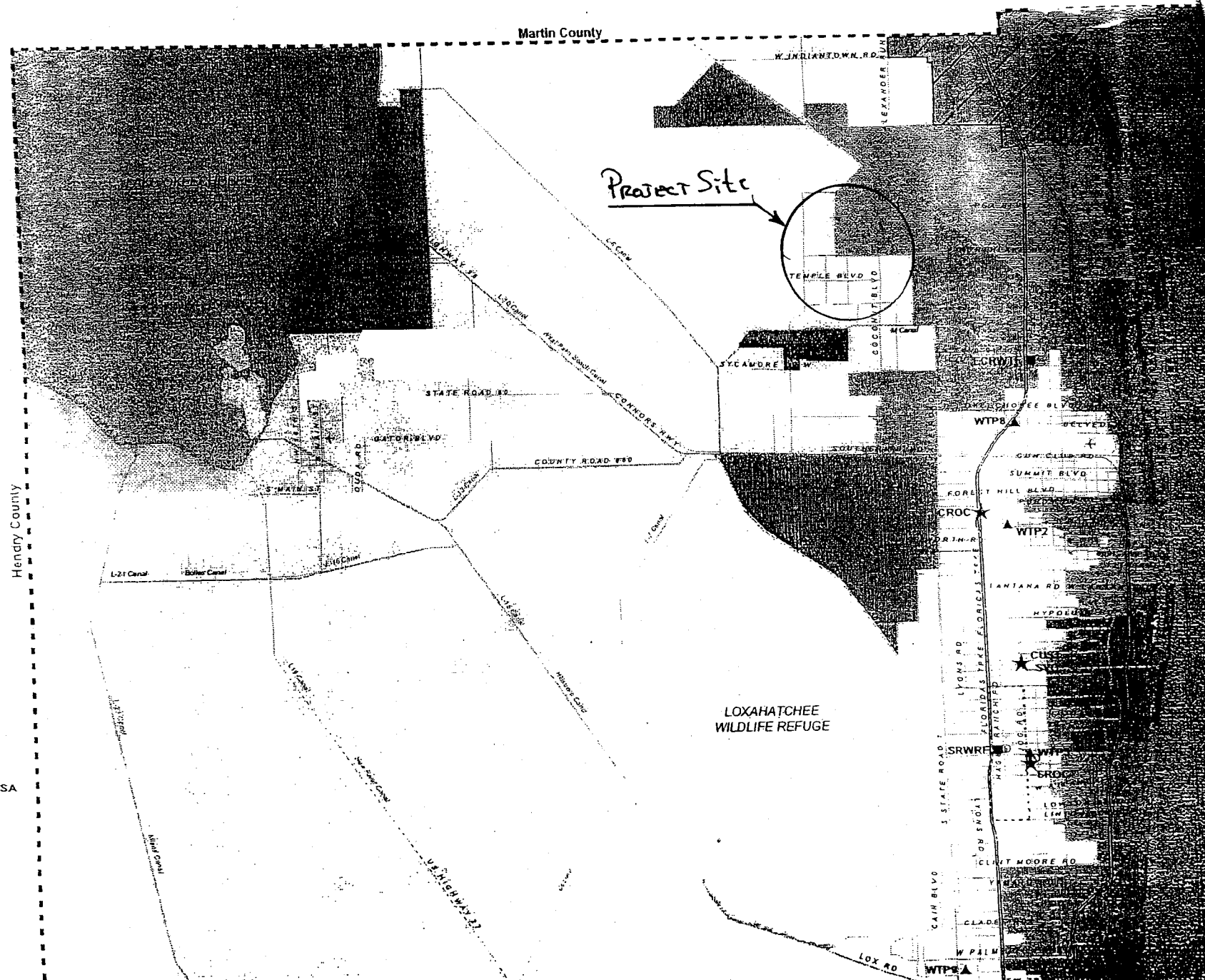
Palm Beach County
Water Utilities
Department
Service Area (SA) and
Major Facilities

WVD 05-018

LOCATION
MAP

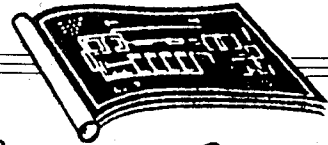
Legend

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



State Certified

Sewage Treatment Works
Water Treatment Works
Substructure Construction



Engineering Construction

5365 STIRLING ROAD
FT. LAUDERDALE, FL 33314

October 16, 2006

Via Fax and U. S. Mail

Mathews Consulting Inc.
1475 Centrepark Blvd, Ste 250
West Palm Beach, FL 33401

Attn: Rene L. Mathews, P.E.

Re: Palm Beach County, Florida
Water Utilities Department
BRP Utility Site
Project WUD 05-018, WI Job 680
WI Proposal No. 11A-County Furnished Pipe

Dear Ms. Mathews:

As you are aware, Purchase Order 05-018.04 from Palm Beach County to McDade Waterworks for ductile iron pipe and fittings has been billed in full by McDade. There is a balance remaining on the Purchase Order in the amount of \$95,195.57. We request a Change Order in the amount of \$95,195.57 for the unused pipe that Widell Inc. had to purchase.

1 Lot Pipe Unused by the Owner Lump Sum \$95,195.57

Please review the attached breakdown. We request that you write a Contract Change Order for the increased amount of \$95,195.57. We reserve our rights to claim for additional Contract Time and associate compensation, since the full extent and impact to the project is not known at this time. If you have any questions, please do not hesitate to call.

Very truly yours,

WIDELL, INC.

Hal H. Myrah
Project Manager

cc: File w/attachments
Field
Chrono
Acctg: SRP

HHM/jlg:Proposal680 11A

SAFETY PAYS

AN EQUAL OPPORTUNITY EMPLOYER



TO: Hal Myrah
FROM: Bruce M. Wundrack, PE
DATE: October 2, 2006
SUBJECT: Request for Proposal #8
Owner Purchased McDade Materials

Please provide a detailed quote to recover to your Contract items previously deducted under the Special Conditions 1, "PROVISIONS GOVERNING STATE OF FLORIDA SALE AND USE TAX EXEMPTION FOR COUNTY FURNISHED MATERIALS," as included in Purchase Order PBC 05-018-4 to McDade Waterworks, Inc., but not used during construction. See the attached spreadsheet. This RFP will recover the costs of those items listed with remaining "Balance" not equal to 0, plus 6% sales tax.

This RFP is issued for administrative purposes. The proposal dated September 22, 2006 will suffice.

c: Joe Tanecredi, PBCWUD
Rene Mathews, MC
File

McDade PO Summary/Invoice Spreadsheet
MC Project 1282

PBC WUD 05-018-4

Quantity	Size	Description	Unit \$	Extn \$	Invoice #	Inv. Q	Q Balance	\$ Balance
40	6 CL	50 MJ PIPE TYTON JT CLASS 51	\$10.96	\$ 438.40		0	40	\$438.40
36	4 DIP (401 LINED)		\$13.98	\$ 503.28	46160	36	0	\$0.00
18	8 CL	50 MJ PIPE TYTON JT CLASS 50	\$15.13	\$ 272.34			18	\$272.34
72	12 DIP (C/L)		\$17.27	\$ 1,243.44	45366	72	0	\$0.00
1	8 C153 MJ PLUG (C/L)		\$30.78	\$ 30.78	45364	1	0	\$0.00
54	20 DIP (401 LINED)	TYTON JOINT CLASS	\$43.72	\$ 2,360.88	45700	18	36	\$1,573.92
450	24 50 DIP (C/L)	TYTON JT CLASS 50	\$44.08	\$ 19,836.00				
162	24 DIP (C/L)	TYTON JT. CLASS 50	\$44.08	\$ 7,140.96				
36	24 DIP (C/L)	TYTON JT CLASS 50	\$44.08	\$ 1,586.88				
216	24 DIP (C/L)		\$44.08	\$ 9,521.28				
864		TOTAL 24" C50 DIP						
					45366	18	846	
					45700	216	630	
					46160	18	612	\$26,976.96
1	08x06 (C/L)	C153 MJ REDUCER TYTON JT CLASS 50	\$50.69	\$ 50.69	45364	1	0.00	\$0.00
414	24 DIP (401 LINED)		\$56.32	\$ 23,316.48				

324	24	TYTON JT CLASS 50 DIP (401 LINED)	\$56.32	\$	18,247.68				
738		TOTAL 24" C50 DIP - 401							
						46502	600	138	
						46160	18	120	
						45700	72	48	
						46548	40	8	\$450.56
1350	78	TYTON JT CLASS 50 DIP (C/L)	\$60.58	\$	81,783.00	46739	695		
108	30	TYTON JT. CLASS 50 DIP (C/L)	\$60.58	\$	6,542.64				
108	30	TYTON JT CLASS 50 DIP (C/L)	\$60.58	\$	6,542.64				
54	30	TYTON JT CLASS 50 DIP (C/L)	\$60.58	\$	3,271.32				
90	30	TYTON JT CLASS 50 DIP (C/L)	\$60.58	\$	5,452.20				
90	30	TYTON JT CLAS 50 DIP (C/L)	\$60.58	\$	5,452.20				
1800		TOTAL 30" TYT. C50 DIP C/L							
						45366	18	1782	
						46597	440.4	1341.6	
						46739	695	646.3	\$39,152.85
3	4	C153 MJ 90 (401 LINED) C153 MJ TEE (401	\$71.98	\$	215.94	45364	3	0	\$0.00
2	4	LINED)	\$87.01	\$	174.02	45364	2	0	\$0.00
2	4	DI FLG 90 (401 LINED)	\$88.47	\$	176.94				

1	4 DI FLG 90 (401 LINED)	\$88.47	\$	88.47
6	4 DI FLG 90 (401 LINED)	\$88.47	\$	530.82
9	TOTAL 4" DI FLG 90 - 401			

45364	2	7	\$619.29
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1	DI BLIND FLG (401 8 LINED)	\$90.63	\$	90.63	45364	1	0	\$0.00
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1	12 DI BLIND FLG (C/L)	\$94.15	\$	94.15				
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1	12 DI BLIND FLG (C/L)	\$94.15	\$	94.15				
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2	TOTAL 12" BFLG							
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45364	2	0	\$0.00
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1	8 C153 TEE (C/L)	\$108.18	\$	108.18				\$108.18
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1	6 DI FLG 90 (401 LINED)	\$115.66	\$	115.66	45364	1	0	\$0.00
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	DI BLIND FLG (401							
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1	10 LINED)	\$138.97	\$	138.97		1	0	\$0.00
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1	14 DI BLIND FLG (C/L)	\$157.06	\$	157.06	45364	1	0	\$0.00
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1	12 C153 MJ 90 (C/L)	\$160.68	\$	160.68	45364	1	0	\$0.00
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6	8 DI FLG 90 (401 LINED)	\$161.41	\$	968.46	45364	6	0	\$0.00
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	DI FLG CON RED (401							
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1	08X06 LINED)	\$164.43	\$	164.43	45364	1	0	\$0.00
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3	12 DI FLG 90 (C/L)	\$177.56	\$	532.68	45364	3	0	\$0.00
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1	12 DI FLG 90 (C/L)	\$177.56	\$	177.56		2	-1	(\$177.56)
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4	10 DI FLG 45 (401 LINED)	\$189.89	\$	759.56	45488	4	0	\$0.00
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	DI FLG CON RED (401							
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1	10X8 LINED)	\$279.23	\$	279.23	45364	1	0	\$0.00
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4	14 DI FLG 90 (C/L)	\$283.56	\$	1,134.24			4	\$1,134.24
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	DI FLG 90 W/ BOSS							
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1	12 FOR 1" TAP (C/L)	\$344.06	\$	344.06			1	\$344.06
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2	24X12 DI FLG CON RED (C/L)	\$469.33	\$	938.66	45364	2	0	\$0.00
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2	24X14 DI FLG CON RED (C/L)	\$479.11	\$	958.22	45364	2	0	\$0.00
	DI FLG CON RED (401							
2	20X12 LINED)	\$495.56	\$	991.12	>>46944	2	0	
	Total 20x12 Con Red							
Note Correction>>	(401)	\$495.56		>>		2	0	\$0.00
	C153 MJ PLUG (401							
1	24 LINED)	\$629.19	\$	629.19	45364	1	0	\$0.00
1	30 C153 MJPLUG (C/L)	\$762.67	\$	762.67			1	\$762.67
3	24 C153 MJ 45 (C/L)	\$785.00	\$	2,355.00	45364	3	0	\$0.00
1	24 DI FLG 90 (C/L)	\$880.00	\$	880.00				
2	24 DI FLG 90 (C/L)	\$880.00	\$	1,760.00				
3	TOTAL 24" FLG 90				45364	4	-1	(\$880.00)
	c153 MJ REDUCER (401							
1	24x20 LINED)	\$885.67	\$	885.67				
	C153 MJ REDUCER							
1	24X20 (401 LINED)	\$885.67	\$	885.67				
2	TOTAL 24X20 RED	\$885.67			45488	2	0	\$0.00
	C153 MJ REDUCER							
1	30X24 (C/L)	\$895.33	\$	895.33				
	C153 MJ REDUCER							
1	30X24 (C/L)	\$895.33	\$	895.33				
	C153 MJ REDUCER							
1	30X24 (C/L)	\$895.33	\$	895.33				
3	TOTAL 30X24 RED				45364	1	2	
					45364	2	0	\$0.00
5	24 C153 MJ 45 (401 LINED)	\$985.00	\$	4,925.00				
3	24 C153 MJ 45 (401 LINED)	\$985.00	\$	2,955.00				

<hr/>									
8	TOTAL C153 MJ 45 401								
				\$985.00		45364	8	0	\$0.00
4	24X08 DI FLG TEE (401 LINED)	\$986.11	\$	3,944.44	45488	4	0		\$0.00
	C153 SEB REDUCER								
1	30X24 (C/L)	\$1,001.33	\$	1,001.33			1		\$1,001.33
2	24X12 DI FLG BASE 90 (C/L)	\$1,007.11	\$	2,014.22	45364	2	0		\$0.00
1	24 C153 MJ 90 (C/L)	\$1,053.00	\$	1,053.00					
2	24 C153 MJ 90 (C/L)	\$1,053.00	\$	2,106.00					
2	24 C153 MJ 90 (C/L)	\$1,053.00	\$	2,106.00					
2	24 C153 MJ 90 (C/L)	\$1,053.00	\$	2,106.00					
	TOTAL C153 MJ 90								
7	(C/L)	\$1,053.00			45364	7	0		\$0.00
1	24 DI FLG 90 (401 LINED)	\$1,080.00	\$	1,080.00					
1	24 DI FLG 90 (401 LINED)	\$1,080.00	\$	1,080.00					
	TOTAL 24 DI FLG 90								
2	401	\$1,080.00			45615	2	0		\$0.00
	C153 MJ TEE (401								
4	24X10 LINED)	\$1,169.15	\$	4,676.60	45488	4	0		\$0.00
	C153 JM PLUG W/1-1/2"								
1	30 TAP (C/L)	\$1,185.89	\$	1,185.89	45364	1	0		\$0.00
3	24 C153 MJ 90 (401 LINED)	\$1,253.00	\$	3,759.00					
2	24 C153 MJ 90 (401 LINED)	\$1,253.00	\$	2,506.00					
2	24 C153 MJ 90 (401 LINED)	\$1,253.00	\$	2,506.00					
	TOTAL 24" C153 MJ 90								
7	401								
					45488	3	4		

				\$1,253.00		45364	4	0	\$0.00
2	30X06 C153 MJ TEE (C/L)	\$1,271.00	\$	2,542.00					
1	30X06 C153 MJ TEE (C/L)	\$1,271.00	\$	1,271.00					
	TOTAL C153 MJ 30/06-T								
3	CL					45364	3	0	\$0.00
1	24 DI FLG TEE (C/L)	\$1,300.44	\$	1,300.44		45364	1	0	\$0.00
1	30X08 C153 MJ TEE (C/L)	\$1,388.67	\$	1,388.67		46944	1	0	\$0.00
4	24 C153 MJ TEE (C/L)	\$1,442.33	\$	5,769.32		45364	4	0	\$0.00
	DI BLIND FLG TAP								
1	24 FOR 6" (401 LINED)	\$1,447.37	\$	1,447.37					
	DI BLIND FLG TAP FOR								
1	24 6" (401 LINED)	\$1,447.37	\$	1,447.37					
	TOTAL 24" BFLG TAP								
2	6" 401	\$1,447.37				45490	1	1	\$1,447.37
4	30X12 C153 MJ TEE (C/L)	\$1,451.37	\$	5,805.48		45364	4	0	\$0.00
	C153 MJ TEE (401								
1	24X20 LINED)	\$1,481.11	\$	1,481.11					
	C153 MJ TEE (401								
1	24X20 LINED)	\$1,491.11	\$	1,491.11					
	C153 MJ TEE (401								
1	24X20 LINED)	\$1,491.11	\$	1,491.11					
	TOTAL 24X20 C153								
3	MJT- 401	\$1,491.11				45488	2	1	\$1,481.11
1	24 DI FLG TEE (401 LINED)	\$1,500.44	\$	1,500.44					
1	24 DI FLG TEE (401 LINED)	\$1,500.44	\$	1,500.44					
	TOTAL 24" DI FLG T-								
2	401	\$1,500.44				45488	2	0	\$0.00
1	30 C153 MJ 45 (C/L)	\$1,570.33	\$	1,570.33					

2	30 C153 MJ 45 (C/L)	\$1,570.33	\$	3,140.66				
3	TOTAL 30" MJ 45							
					45364	3	0	\$0.00
	C153 MJ TEE (401							
1	24 LINED)	\$1,642.33	\$	1,642.33	45364	1	0	\$0.00
1	30 C153 MJ 90 (C/L)	\$1,978.67	\$	1,978.67				
1	30 C153 MJ 90 (C/L)	\$1,978.67	\$	1,978.67				
	TOTAL 30" C153 MJ 90							
2	(C/L)							
		\$1,978.67			45364	2	0	\$0.00
1	30 C153 MJ TEE (C/L)	\$2,456.67	\$	2,456.67				
1	30 C153 MJ TEE (C/L)	\$2,456.67	\$	2,456.67				
1	30 C153 MJ TEE (C/L)	\$2,456.67	\$	2,456.67				
1	30 C153 MJ TEE (C/L)	\$2,456.67	\$	2,456.67				
	TOTAL 30" C153 MJ							
4	TEE (C/L)	\$2,456.67			45364	4	0	\$0.00
1	30X24 C153 MJ TEE (C/L)	\$2,572.33	\$	2,572.33				
2	30X24 C153 MJ TEE (C/L)	\$2,572.33	\$	5,144.66				
	TOTAL 30X24 C153 MJ							
3	T							
					45364	3	0	\$0.00
	DI FLG 90 W/ BOSS							
1	24 FOR 1" TAP (C/L)	\$2,581.42	\$	2,581.42			1	\$2,581.42
	DI FLG 90 W/ BOSS							
	FOR 2" TAP (401							
1	24 LINED)	\$2,669.28	\$	2,669.28	46627	1	0	\$0.00
4	30X14 C110 MJ TEE (C/L)	\$3,130.00	\$	12,520.00			4	\$12,520.00
	the end TOTAL PO		\$	326,896.54				\$ 89,807.14

Add Sales tax @ 6%

\$95,195.57



WATER UTILITIES DEPARTMENT INTEROFFICE MEMORANDUM

DATE: September 19, 2005

TO: Nancy Player
Purchasing

FROM: Steve McGrew, P.E. through
Brian Shields, P.E., Director of Engineering
Water Utilities Department

RE: BRP Utility Site
Project WUD 05-018
Sales Tax Recovery on Owner Furnished Material
Purchase Order No. 4

MEMO:

The attached submittal includes the necessary paperwork to process a purchase order for tangible personal property to be provided to the contractor as "government furnished equipment" under the Tax Recovery Program, which was authorized by the Board of County Commissioners at the September 13, 2005 meeting. The Purchase Requisition Request Form is issued to the supplier from the contractor as follows:

The following information will assist in preparing the purchase orders:

Contractor:	Cardinal Contractors, Inc. d/b/a Widell, Inc. 5365 Stirling Road Ft. Lauderdale, FL 33334	Attention:	Robert E. Hodges 954/587-0520 - Office 954/587-6653 - Fax
Supplier:	McDade Waterworks, Inc. P. O. Box 16039 Tampa, FL 33687-6039	Attention:	Wesley G. Bunn 813/740-1144 - Office 813/627-9387 - Fax

PBC #: WUD 05-018 Amount of Purchase: \$326,896.58

Account #: 4011-721-W006-6543 - 50%
4011-721-W006-6547 - 50%

Vendor Code: MCDA0003

Description: Purchase: Ductile Iron Pipe and Fittings

Attachments: 1) Purchase Requisition Request Form
2) Attachment A, Terms and Conditions
3) Assistant County Attorney Approval

Copy: Jim Mize, Assistant County Attorney
Larry Johnson, P.E., WUD Construction Section Manager

Purchase Requisition Request Form

BRP Utility Site
Project No. WUD 05-018
Palm Beach County, Florida

Invoicing address:

Palm Beach County Water Utilities
8100 Forest Hill Blvd.
West Palm Beach, FL 33413

ATTACHMENT B

Per Palm Beach County
PO # PBC 05-018 -4

Issued To:

McDade Waterworks, Inc.
P. O. Box 16039
Tampa, FL 33687-6039
888/759-1144

Delivery Address:

Cardinal Contractors, Inc. dba Widell, Inc.
ATTN: Robert Hodges
Call for delivery instruction: 954/587-0520

Date	Project No.	Delivery Date	Ship via	F.O.B.	Terms
9/21/2005	WUD 05-018	As ordered by Cardinal Contractors, Inc. dba Widell, Inc.	VENDOR	Project Site	Net 30

In the event of a conflict between the elements of this Purchase Order, the descending order of enforcement precedence shall be: 1. the Purchase Order, 2. Attachment A and 3. and Attachment B. Invalidation of terms of any portion of this agreement by a terms of higher precedence will be done without invalidating the remaining terms and conditions.

Attachments:

1. Palm Beach County Purchase Order #05-018
2. Attachment A is included by reference and provides Palm Beach County Terms and Conditions applicable to this Purchase Order.
3. Attachment B, this Purchase Requisition Request Form with attachments, is included by reference and provides a description of materials and equipment as required and provides applicable terms and conditions.

Notes:

1. Contract Schedule: Schedule Shipment as coordinated by Cardinal Contractors, Inc. dba Widell, Inc.
2. Vendor shall sign a duplicate copy of the Purchase Order to acknowledge the receipt of this order, acceptance of of all Terms and Conditions and return to the Director of Purchasing.
3. This Purchase Order confirms acceptance by Palm Beach County and your Bid to provide County Furnished Materials for project # WUD 05-018.
4. Materials are FOB jobsite.
5. All shipments must be labeled "County Furnished material for Project No. WUD 05-018."

Quantity	Description	Unit Cost	Total
See Attachment	See Attachment	See Attachment	
			\$ 326,896.58
		S&H	Exempt
		SubTotal	\$ 326,896.58
		Sales Tax Rate	Exempt
		Sales Tax	\$0.00
		Total Due	\$ 326,896.58

Authorized Signature: Project Representative
Robert E. Hodges

McDade Waterworks, Inc.
Post Office Box 16039 - Tampa, FL 33687-6039
(813) 740-1144 - FAX (813) 627-9387

August 13, 2005

Widell, Inc. DUCTILE IRON PIPE & FITTINGS ONLY W/ PVC OPTION
Attn: Vincent

Project: BRP Pump Station , Palm Beach County
Bid Date: August 3, 2005

<u>QTY</u>	<u>SIZE</u>	<u>DESCRIPTION</u>	<u>UNIT \$</u>	<u>EXT \$</u>
"WM" INFLUENT FROM SOUTH POTABLE WATER DISTRIBUTION SYSTEM TO STORAGE TANK INLET INCLUDING PARTIAL BY-PASS LINE (SHT 53, 52, 51, 67, 65)				
CONNECT TO NEW/EXISTING WM BY OTHERS (SHT 53)				
4	24"	C153 MJ TEE (C/L)	1,442.33	\$5,769.32
1	24"	C153 MJ 90 (C/L)	1,053.00	\$1,053.00
450	24"	TYTON JOINT CLASS 50 DIP (C/L)	44.08	\$19,836.00
				\$0.00
1	24"	DI FLG 90 W/ BOSS FOR 1" TAP (C/L)	2,581.42	\$2,581.42
2	24" X 12"	DI FLG CON RED (C/L)	469.33	\$938.66
				\$0.00
2	24"	DI FLG BASE 90 (C/L)	1,007.11	\$2,014.22
1	24"	DI FLG TEE (C/L)		\$0.00
1	24"	DI FLG 90 (C/L)	1,300.44	\$1,300.44
			880.00	\$880.00
"WM" FROM EXISTING / NEW WATER MAIN BY OTHERS TO NEW 24" MJ TEE (SHT 58, 57, 56, 55, 54, 53)				
CONNECT TO NEW/EXISTING 30" WM BUTTERFLY VALVE BY OTHERS (SHT 58)				
2	30" X 06"	C153 MJ TEE (C/L)	1,271.00	\$2,542.00
1	30"	C153 MJ TEE (C/L)		\$0.00
1	30" X 24"	C153 MJ REDUCER (C/L)	2,456.67	\$2,456.67
2	24"	C153 MJ 90 (C/L)	895.33	\$895.33
3	24"	C153 MJ 45 (C/L)	1,053.00	\$2,106.00
162	24"	TYTON JOINT CLASS 50 DIP (C/L)	785.00	\$2,355.00
			44.08	\$7,140.96
1350	30"	TYTON JOINT CLASS 50 DIP (C/L)	60.58	\$81,783.00
				\$0.00
CONNECT TO NEW 24" MJ TEE (SHT 53)				
"WM EFFLUENT / PUMP SUCTION" FROM STORAGE TANK TO WATER PUMPS AT PUMP STATION WITH PARTIAL BY-PASS (SHT 65, 51, 59, 60)				
1	30"	C153 MJ 45 (C/L)	1,570.33	\$1,570.33
				\$0.00

<u>QTY</u>	<u>SIZE</u>	<u>DESCRIPTION</u>	<u>UNIT \$</u>	<u>EXT \$</u>
1	30"	C153 MJ 90 (C/L)	1,978.67	\$1,978.67
1	30"	C153 MJ TEE (C/L)	2,456.67	\$2,456.67
1	30" X 24"	C153 SEB REDUCER (C/L)	1,001.33	\$1,001.33
				\$0.00
4	30" X 14"	C110 MJ TEE (C/L)	3,130.00	\$12,520.00
36	24"	TYTON JOINT CLASS 50 DIP (C/L)	44.08	\$1,586.88
				\$0.00
108	30"	TYTON JOINT CLASS 50 DIP (C/L)	60.58	\$6,542.64
				\$0.00
				\$0.00
4	14"	DI FLG 90 (C/L)	283.56	\$1,134.24
1	14"	DI BLIND FLG (C/L)	157.06	\$157.06
				\$0.00
CONTINUE WITH PUMP SUCTION FROM FUTURE GROUND STORAGE TANK (SHT 52)				
1	30"	C153 MJ PLUG W/ 1-1/2" TAP (C/L)	1,185.89	\$1,185.89
1	30"	C153 MJ TEE (C/L)	2,456.67	\$2,456.67
108	30"	TYTON JOINT CLASS 50 DIP (C/L)	60.58	\$6,542.64
				\$0.00
CONNECT TO 30" X 14" MJ TEE (SHT 59)				
"WATER" DISCHARGE FROM WATER PUMPS TO WATER METER VAULT AND TO WATER				
MAIN AS FURNISHED BY OTHERS (SHT 59, 60, 51, 52, 69, 53)				
				\$0.00
				\$0.00
1	12"	DI BLIND FLG (C/L)	94.15	\$94.15
1	12"	DI FLG 90 W/ BOSS FOR 1" TAP (C/L)	344.06	\$344.06
3	12"	DI FLG 90 (C/L)	177.56	\$532.68
				\$0.00
4	30" X 12"	C153 MJ TEE (C/L)	1,451.37	\$5,805.48
54	30"	TYTON JOINT CLASS 50 DIP (C/L)	60.58	\$3,271.32
				\$0.00
1	30"	C153 MJ 90 (C/L)	1,978.67	\$1,978.67
1	30" X 08"	C153 MJ TEE (C/L)	1,388.67	\$1,388.67
1	30"	C153 MJ PLUG (C/L)	762.67	\$762.67
1	08"	C153 MJ TEE (C/L)	108.18	\$108.18
1	08"	C153 MJ PLUG (C/L)	30.78	\$30.78
1	08" X 06"	C153 MJ REDUCER (C/L)	50.69	\$50.69
				\$0.00
1	30" X 06"	C153 MJ TEE (C/L)	1,271.00	\$1,271.00
1	30"	C153 MJ TEE (C/L)	2,456.67	\$2,456.67
2	30"	C153 MJ 45 (C/L)	1,570.33	\$3,140.66
1	30" X 24"	C153 MJ TEE (C/L)	2,572.33	\$2,572.33
1	30" X 24"	C153 MJ REDUCER (C/L)	895.33	\$895.33
				\$0.00
40	06"	CL 50 MJ PIPE	10.96	\$438.40
18	08"	CL 50 MJ PIPE	15.13	\$272.34
90	30"	TYTON JOINT CLASS 50 DIP (C/L)	60.58	\$5,452.20
				\$0.00
				\$0.00
2	24" X 14"	DI FLG CON RED (C/L)	479.11	\$958.22
				\$0.00

<u>QTY</u>	<u>SIZE</u>	<u>DESCRIPTION</u>	<u>UNIT \$</u>	<u>EXT \$</u>
				\$0.00
				\$0.00
				\$0.00
1	30" X 24"	C153 MJ REDUCER (C/L)	895.33	\$895.33
2	30" X 24"	C153 MJ TEE (C/L)	2,572.33	\$5,144.66
2	24"	C153 MJ 90 (C/L)	1,053.00	\$2,106.00
				\$0.00
2	24"	DI FLG 90 (C/L)	880.00	\$1,760.00
				\$0.00
				\$0.00
				\$0.00
2	24"	C153 MJ 90 (C/L)	1,053.00	\$2,106.00
216	24"	TYTON JOINT CLASS 50 DIP (C/L)	44.08	\$9,521.28
				\$0.00
90	30"	TYTON JOINT CLASS 50 DIP (C/L)	60.58	\$5,452.20
				\$0.00
CONNECT TO 24" MJ BUTTERFLY VALVE BY OTHERS (SHT 53)				
"WASTEWATER FM PUMP SUCTION" FROM NEW FORCE MAIN BY OTHERS TO WASTEWATER				
METER VAULT AND TO WASTEWATER PUMPS (SHT 58, 57, 56, 55, 54, 53, 52, 51, 59, 60, 73)				
CONNECT TO NEW/EXISTING WM BY OTHERS (SHT 53)				
5	24"	C153 MJ 45 (401 LINED)	985.00	\$4,925.00
3	24"	C153 MJ 90 (401 LINED)	1,253.00	\$3,759.00
4	24" X 10"	C153 MJ TEE (401 LINED)	1,169.15	\$4,676.59
				\$0.00
1	24"	C153 MJ TEE (401 LINED)	1,642.33	\$1,642.33
1	24"	C153 MJ PLUG (401 LINED)	629.19	\$629.19
414	24"	TYTON JOINT CLASS 50 DIP (401 LINED)	56.32	\$23,316.48
				\$0.00
				\$0.00
				\$0.00
				\$0.00
1	24"	DI FLG 90 (401 LINED)	1,080.00	\$1,080.00
1	24"	DI FLG TEE (401 LINED)	1,500.44	\$1,500.44
1	24"	DI BLIND FLG, TAP FOR 6" (401 LINED)	1,447.37	\$1,447.37
				\$0.00
4	10"	DI FLG 45 (401 LINED)	189.89	\$759.56
				\$0.00
1	10"	DI BLIND FLG (401 LINED)	138.97	\$138.97
				\$0.00
				\$0.00
1	10" X 08"	DI FLG CON RED (401 LINED)	279.23	\$279.23
"WASTEWATER FM PUMP DISCHARGE" FROM WASTEWATER PUMPS TO WASTEWATER				
METER VAULT AND TO NEW FM BY OTHERS (SHT 59, 60, 51, 69, 52, 53)				
1	06"	DI FLG 90 (401 LINED)	115.66	\$115.66
1	08" X 06"	DI FLG CON RED (401 LINED)	164.43	\$164.43
6	08"	DI FLG 90 (401 LINED)	161.41	\$968.46
				\$0.00
				\$0.00
1	08"	DI BLIND FLG (401 LINED)	90.63	\$90.63
				\$0.00

<u>SIZE</u>	<u>DESCRIPTION</u>	<u>UNIT \$</u>	<u>EXT \$</u>
4 24" X 08"	DI FLG TEE (401 LINED)	986.11	\$0.00
			\$3,944.44
			\$0.00
			\$0.00
			\$0.00
1 24"	DI FLG 90 (401 LINED)	1,080.00	\$1,080.00
			\$0.00
1 24"	DI FLG TEE (401 LINED)	1,500.44	\$1,500.44
1 24"	DI BLIND FLG, TAP FOR 6" (401 LINED)	1,447.37	\$1,447.37
1 24"	DI FLG 90 W/ BOSS FOR 2" TAP (401 LINED)	2,669.28	\$2,669.28
			\$0.00
2 24"	C153 MJ 90 (401 LINED)	1,253.00	\$2,506.00
1 24" X 20"	C153 MJ TEE (401 LINED)	1,491.11	\$1,491.11
1 24" X 20"	C153 MJ REDUCER (401 LINED)	885.67	\$885.67
			\$0.00
			\$0.00
2 20" X 12"	DI FLG CON RED (401 LINED)	495.56	\$991.12
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
1 24" X 20"	C153 MJ REDUCER (401 LINED)	885.67	\$885.67
1 24" X 20"	C153 MJ TEE (401 LINED)	1,491.11	\$1,491.11
2 24"	C153 MJ 90 (401 LINED)	1,253.00	\$2,506.00
3 24"	C153 MJ 45 (401 LINED)	985.00	\$2,955.00
1 24" X 20"	C153 MJ TEE (401 LINED)	1,481.11	\$1,481.11
			\$0.00
CONNECT TO NEW/EXISTING FM BY OTHERS (SHT 53)			
54 20"	TYTON JOINT CLASS 50 DIP (401 LINED)	43.72	\$2,360.88
			\$0.00
324 24"	TYTON JOINT CLASS 50 DIP (401 LINED)	56.32	\$18,247.68
			\$0.00
"TANK DRAIN" FROM STORAGE TANK TO GROUND (SHT 65, 67)			
			\$0.00
72 12"	TYTON JOINT CLASS 50 DIP (C/L)	17.27	\$1,243.44
			\$0.00
			\$0.00
			\$0.00
1 12"	C153 MJ 90 (C/L)	160.68	\$160.68
			\$0.00
1 12"	DI FLG 90 (C/L)	177.56	\$177.56
1 12"	DI BLIND FLG (C/L)	94.15	\$94.15
"DISCHARGE WITH BY-PASS" FROM SITE LIFT STATION TO FORCE MAIN (SHT 73, 51)			
			\$0.00
2 04"	DI FLG 90 (401 LINED)	88.47	\$176.95
			\$0.00
			\$0.00
3 04"	C153 MJ 90 (401 LINED)	71.98	\$215.93
2 04"	C153 MJ TEE (401 LINED)	87.01	\$174.02

<u>QTY</u>	<u>SIZE</u>	<u>DESCRIPTION</u>	<u>UNIT \$</u>	<u>EXT \$</u>
1	04"	DI FLG 90 (401 LINED)		\$0.00
✓ 36	04"	TYTON JOINT CLASS 51 DIP (401 LINED)	88.47	\$88.47
			13.98	\$503.28
				\$0.00
"VENTS" AT SITE LIFT STATION, WATER METER AND WASTEWATER METER VAULTS (SHT 73, 69)				
6	04"	DI FLG 90 (401 LINED)	88.47	\$530.84
DIP & MEGALUG TOTAL - TAX NOT INCLUDED:				\$326,896.58

Notes:

1. ALL MJ FITTINGS QUOTED AS C153 (COMPACT) PER PALM BEACH COUNTY APPROVED MATERIAL LIST (SPEC SECTION 01015)
2. NOTE: SOME OR ALL FITTINGS MAY BE IMPORTED MEETING THE REQUIREMENTS OF SECTION 01015 PARA. 1.01.D.
3. ALL MJ FITTING AND PUSH ON PIPE QUOTED BITUMINOUS COATED
4. ALL FLANGE FITTING AND PIPE QUOTED PRIME COATED
5. NO DETAILS ON HARNESS ASSEMBLIES, QUOTING 316SS ATR, GALV GUSSETS AND CORTEN BENT EYE-BOLTS
6. VALVE BOXES ARE BINGHAM TAYLOR PER PBC REQUIREMENTS
7. SEWAGE AIR RELEASE VALVES ARE "ARI" BRAND PER PBC REQUIREMENTS

**** DISCLAIMER:** Based on the volatility of our cost, it is necessary for us to apply an escalation charge based on the October 1, 2004 increase. Prices quoted on Ductile Iron Pipe and Fittings will be firm for a period of 90 days from quotation date. Any shipments after 90 days from the quotation date will be subject to an automatic 4% price increase. Any shipments made after six months from quotation date will be re-quoted using that days current price sheets. McDade Waterworks, Inc. reserves the right to increase prices and/or change escalation terms at any time based on the potential of continued cost volatility.

FABRICATED CARBON STEEL & STAINLESS STEEL PRICES ARE SUBJECT TO PRICE INCREASE DUE TO THE VOLATILE RAW MATERIAL MARKET AND WILL BE REPRICED AT TIME OF PURCHASE. THIS DOES INCLUDE FLANGED ACCY SETS

The above quotation is our interpretation of the plans and specifications and should be reviewed by your firm for accuracy. Prices do not include valve boxes, ext stems, wrenches, start-up services, etc. unless specifically noted in our quotation. Prices are based on full freight allowed truckload shipments to the project. Additional materials ordered will be furnished on a case by case basis.

The quotation does not include electronic O&M manuals, but can be furnished for a fee based on the requirements of the specifications. The fee will be quoted at the contractor's request.

Terms Net 30 Days
FOB: JOBSITE

Please call should you have any questions or need any additional pricing.

Sincerely,

Wesley G. Bunn

TO: Hal Myrah
FROM: Bruce M. Wundrack, P.E.
DATE: December 12, 2006
SUBJECT: Request for Proposal #11
Add 20" and 24" MJ Adaptors.

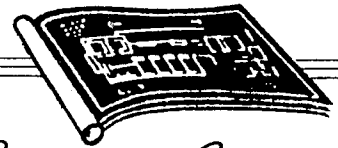
Please provide a detailed quote to provide all labor, material and equipment to install 20" and 24" MJ adaptors to the south ends of the ductile iron force main and water main, as necessary to connect the piping under this contract to the distribution/collection system to the south provided "by others."

This RFP is issued for administrative purposes only. The proposal dated November 7, 2006 is adequate.

c: Joe Tanecredi, PBCWUD
Bruce Wundrack, MC
File

State Certified

Sewage Treatment Works
Water Treatment Works
Substructure Construction



Engineering Construction

5365 STIRLING ROAD
FT. LAUDERDALE, FL 33314

November 7, 2006

Via Fax and U. S. Mail

Mathews Consulting Inc.
1475 Centrepark Blvd, Ste 250
West Palm Beach, FL 33401

Attn: Rene L. Mathews, P.E.

Re: Palm Beach County, Florida
Water Utilities Department
BRP Utility Site
Project WUD 05-018, WI Job 680
WI Proposal 17 - HDPE MJ Adapters

Dear Ms. Mathews:

Attached please find our proposal to furnish and install 24" and 20" HDPE MJ Adapters which will allow us to connect into the Water and Wastewater Directional Bore HDPE piping installed by others.

1 Lot Install HDPE MJ Adapters (24" and 20") Lump Sum \$2,846.89

We request that you write a Contract Change Order for the increased amount of \$2,846.89 with fourteen (14) additional days of contract time. This Proposal is valid for thirty (30) days. Since the full extent and impact to the project is not yet known, we reserve our rights and request appropriate consideration concerning additional time and cost relative to our original contract work. If you have any questions, please do not hesitate to call.

Very truly yours,

WIDELL, INC.

Hal H. Myrah

Hal H. Myrah
Project Manager

Attachment

cc: File w/attachments
 Field
 Chrono
 Acctg: SRP

REH/jlg:Proposal680 17

SAFETY PAYS

AN EQUAL OPPORTUNITY EMPLOYER

Pipeline HDPE Adapters			PN-X	BRP UTILITY SITE			11/7/2006		
				PALM BEACH COUNTY					
				Widell, Inc. Job 680			✓		
				Page			1 of 1		
DESCRIPTION	QTY	UNIT	1. MATERIAL		2. S.C. 3. E.R.		5. LABOR		
			U.P.	PRICE	NO.	4. OTHER	U.P.	AMOUNT	
24" HDPE MJ Adapter	1	EA		\$996.00			180	180.00	
20" HDPE MJ Adapter	1	EA		\$830.00			180	180.00	
Subtotal				\$1,826.00		\$0.00		360.00	
Mat. taxes & labor burden			6%	109.56			50%	\$180.00	
Material				1,935.56		0		\$540.00	
Subcont., Equip. Rental or Other				0.00					
Labor				540.00					
Subtotal				2,475.56					
Overhead on subcontract			5%	0.00					
Overhead on Labor & Material			15%	371.33					
TOTAL				\$2,846.89					
Page Totals									

Hal Myrah

From: Wesley Bunn [wgbunn@mcdadewaterworks.com]
Sent: Monday, October 16, 2006 9:27 AM
To: 'Hal Myrah'
Subject: RE: Clewiston

HDPE MJ Adapters DR11 Ductile Iron Pipe OD (DIPS)

24" 996.00 ea
20" 830.00 ea

*Include MJ Accy Kit

Price is good for DIPS or IPS OD pipe, however only the DIPS size is in stock.

Thank you,

Wesley G. Bunn

Vice President of Sales

(813) 740-1144

(813) 627-9387 fax

wgbunn@mcdadewaterworks.com

From: Hal Myrah [mailto:hmyrah@widellinc.com]
Sent: Saturday, October 14, 2006 10:35 AM
To: 'Wesley Bunn'
Subject: Clewiston

I received the quote on the SS FL Coupling Adapters.....Thanks.

Please fax or e-mail cut sheets for review & for a Submittal.

Hal Myrah
Project Manager

Widell, Inc.
5365 Stirling Road
Ft. Lauderdale, FL 33314

PH: (954) 587-0520

11/7/2006