

Fiscal Years	2008	2009	2010	2011	2012
Capital Expenditures	<u>\$21,189.38</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>\$21,189.38</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 WO06 Object 6546

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: Delia M. West

III. REVIEW COMMENTS

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

atwillhite 5.23.08
OFMB *707 05/23 en 5/22/08*

Jim J. Jandy 5/27/08
Contract Development and Control *5/27/08*

B. Legal Sufficiency:

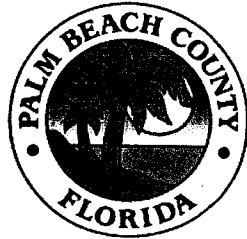
James M. [Signature] 5/29/08
Assistant County Attorney

This item complies with current County policies.

C. Other Department Review:

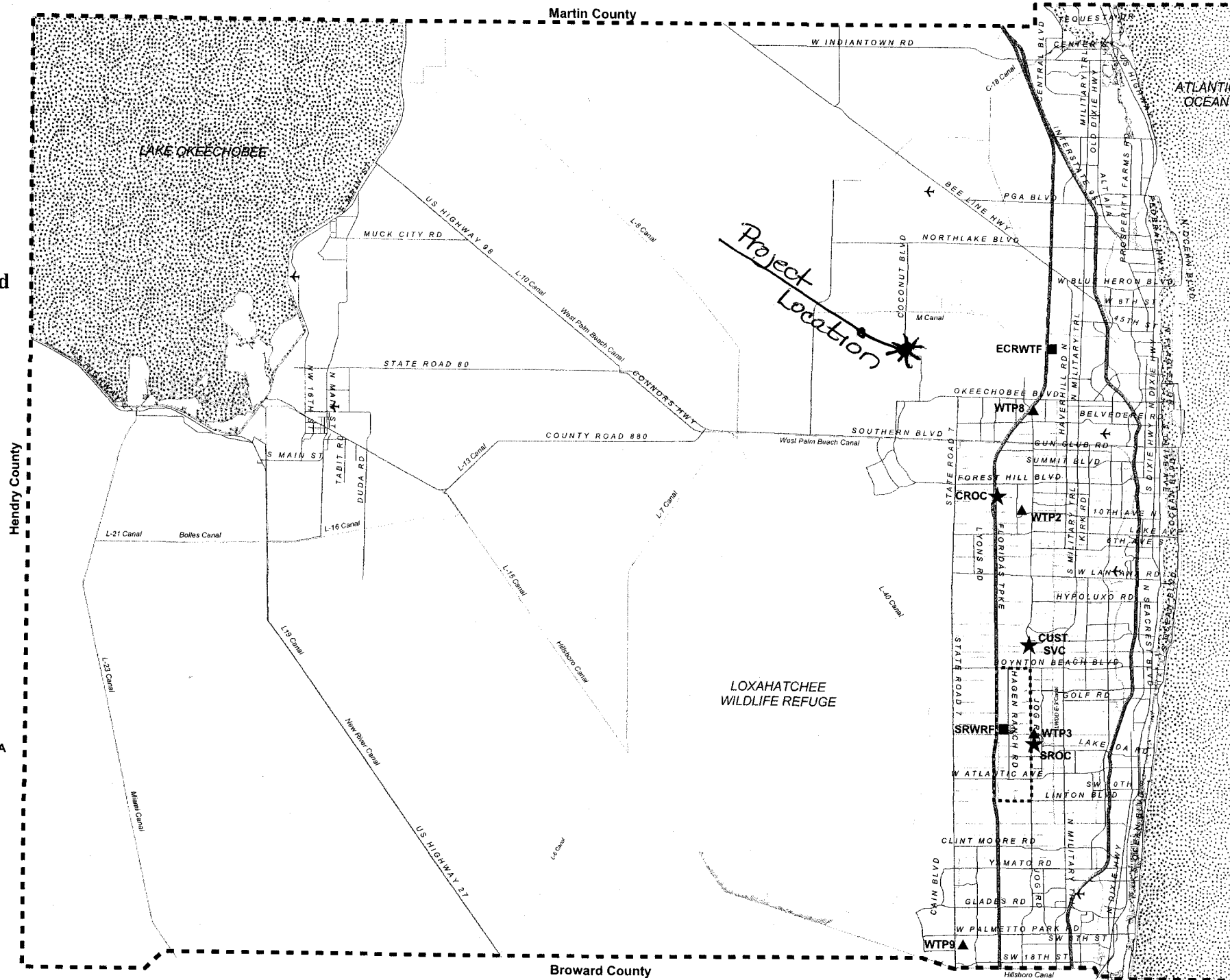
Department Director

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



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

Attachment 1



Legend

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



NOT TO SCALE

CHANGE ORDER

PROJECT: Northern Region Pumping Facility

WATER UTILITIES DEPARTMENT

CHANGE ORDER NO.: 5 (Five)

PROJECT NO. : WUD 06-050

TO:

John J. Kirlin, Inc., Florida Division
3125 W. Commercial Boulevard, Suite 200

DOCUMENT NO. R2006-2470
CONTRACT DATE: November 21, 2006
NOTICE TO PROCEED: December 11, 2006
BUDGET LINE FUND: 4011-721-W006-6546

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

- | | |
|---|--------------------|
| 1. Add lathe with stucco to the undersides of all overhangs and the entry canopy, as described in RFP 13. | \$16,269.00 |
| 2. Extend the contract time by 94 calendar days for delays imposed by FPL. | \$0.00 |
| 3. Change the glazing in the Electric Room doors and a 1.5 hr rated shutter to window W3 as described in RFP 14(revised). Extend the contract time by 30 calendar days. | \$4,920.38 |
| Total | \$21,189.38 |

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	<u>\$7,917,000.00</u>
Net Change by previous Change Orders	<u>\$(1,273,803.50)</u>
The Contract Sum prior to this Change Order was	<u>\$6,643,196.50</u>
The Contract Sum will be increased by this Change Order	<u>\$21,189.38</u>
The New Contract Sum including this Change Order will be	<u>\$6,664,385.88</u>
The Contract Time will be increased by 124 days	<u>124 Days</u>
The Date of Substantial Completion (S.C.) including this Change Order:	<u>May 20, 2008</u>
The Date of Final Completion	<u>June 19, 2008</u>


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.

John J. Kirlin, Inc.
Florida Division

Palm Beach County

BY 
ENGINEER
Rene L. Mathews, P. E.
1475 Centrepark Blvd.,
Suite 250
Address
West Palm Beach, FL 33416

BY 
CONTRACTOR
Homer Gregorian, V. P.
3125 W. Commercial Blvd,
Suite 200
Address
Ft. Lauderdale, FL 33314

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

Agady

DATE 4-30-08

DATE 4-24-08

DATE _____

BAS 5/22/08

Approved As To Form and
Legal Sufficiency:

Attest: _____
Sharon R. Bock, Clerk
and Comptroller

County Attorney

Deputy Clerk

Northern Region Pumping Facility
PROJECT NO. : WUD 06-050
DISTRICT = 6
Contract No. R2006-2470
CHANGE ORDER NO.: 5 (Five)

CHANGE ORDER CATEGORIZATION

<u>OWNER INITIATED</u>		<u>QUANTITY OVERRUNS/ UNDER-RUNS</u>
<u>DIFFERING SITE CONDITIONS</u>	<u>2</u>	<u>REQUEST BY ANOTHER AGENCY/OUTSIDE</u>
<u>ZONING/CODE/ORDINANCE CHANGES</u>		<u>A. REIMBURSIBLE</u>
<u>X</u> <u>ERRORS/OMISSIONS IN DESIGN (Item 1, 3)</u>		<u>B. NON-REIMBURSIBLE</u>

Northern Region Pumping Facility
PROJECT NO. : WUD 06-050
DISTRICT = 6
Contract No. R2006-2470
CHANGE ORDER NO.: 5 (Five)

SCOPE OF WORK

1. Provide lathe and plaster under the overhangs and entry canopy. This change is the result of an omission. The Architect omitted a note on the drawings necessary to instruct the Contractor to include this work in the original bid.
2. Extend the Contract time by 94 calendar days. This change is necessary to because of scheduling delays imposed by Florida Power and Light, (FPL). The Contractor needed line power to begin testing equipment on Dec. 18, 2007. In spite of all efforts by the Contractor and the Engineer to coordinate with FPL for power on that date, FPL was unable to provide line power until March 21, 2008. This activity is on the project critical path.
3. Change the glazing in the Electric Room doors and a 1.5 hr rated shutter to window W3 as described in RFP 14(revised). This change is the result of a design error. The electrical room is built to standards for a 1.5 hr fire rating, as required by building codes, however, the glazing of the doors and window in the electrical room were specified to be "wire glass" which has only a 45 minute fire rating. This change affects the completion date because procurement and installation time for the shutter over window W3 is 30 days beyond the date extended by item two (2) of this change order.

Northern Region Pumping Facility
PROJECT NO. : WUD 06-050
DISTRICT = 6
Contract No. R2006-2470
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	Add stucco	\$16,269.00	\$0.00	\$16,269.00
5.2	94 day Time Extension, FPL	\$0.00	\$0.00	\$0.00
5.3	Change glazing	\$4,920.38	\$0.00	\$4,920.38
	Total	\$21,189.38	\$0.00	\$21,189.38



TO: Homer Gregorian, John J. Kirlin
FROM: Bruce M. Wundrack, PE
DATE: March 14, 2008
SUBJECT: Request for Proposal #13
Awning and Canopy Stucco

Please provide a detailed lump sum quote to:

- 1- Furnish and install stucco over metal lath with control joints @ 10'oc under the entry canopy and all window and louver awnings. Stucco under the north entry canopy shall be horizontal, furred off the lower cord of the trusses. Stucco on the window and louver awnings shall follow the roof angle, furred off the bottom of the 2x8s. Each shall incorporate the continuous vent called for on the plans, A5. See Section 09220

c: Bruce Wundrack, PE
Joe Tanacredi, PE, PBCWUD
Rene Mathews, PE
File

COS Item 1

March ,19 2008

Ms. Rene Mathews, PE
Mathews Consulting, Inc.
1475 Centrepark Blvd, Suite 250
West Palm Beach, FL 33401

Re: STUCCO @CANOPY,&
ALL
WINDOWS/AWNINGS

Subj: Proposal # 014
JJK # 021

Dear MS. Mathews


We herewith submit our proposal for the performance of the subject work. Our direct cost and allowable mark-ups for this work is \$16,269.00 and is detailed on the enclosed breakdown sheet.

Please be advised that this price coverage is good for a period of (15) days.

If this proposal meets with your approval, please issue a Change Order to reflect the additional cost and Fifteen (15) days time extension depicted above.

Respectfully,

JOHN J. KIRLIN, INC. FLORIDA DIVISION

 3-19-08

H. Gregorian
Vice President Enviromental

cc.Mr.Bruce Wundrack, PE
Bobby Major

**PROPOSAL
SPREAD SHEET**

3/19/2008

FURN. & INSTALL
STUCCO @CANOPY,&
ALL
RE: WINDOWS/AWNINGS
JJK # 021
Proposal # 014

Northern Region Pumping Facility
John J. Kirlin, Inc. Florida Division
Job # 4252

DESCRIPTION	HOURS	UNIT PRICE	TOTAL COST	TOTAL
Materials			\$0	
Prime Purchase Orders			\$0	
6.5% Tax			\$0.00	
SUB-TOTAL			\$0.00	\$0.00
SUBCONTRACTOR'S				
Cost Reduction			\$0	
J. V. Administrative Cost			\$0	
G.C. Work			\$12,000	
SUB-TOTAL			14,500.00	14,500.00
EQUIPMENT RENTAL				
(See Attached Worksheet)			\$0	
Sales Tax		6.00%	\$0	
SUB-TOTAL			\$0.00	\$0.00
LABOR				
Plumber Labor	3 MD	\$317.00	0	
SUB-TOTAL			\$0	
Overhead Burden		38.00%	\$0	
TOTAL LABOR			\$0	\$0.00
JOB COSTS				
PERMIT FEE SCHEDULE	0%		\$0	
GENERAL CONDITIONS	0%		\$0	
SUB-TOTAL			0.00	0.00
TOTAL COST				14,500.00
JJK O.H.	10.00%			1,450.00
SUBTOTAL				15,950.00
PROFIT	5.00%			798.00
SUBTOTAL				15,950.00
BOND	2.00%			319.00
TOTAL				\$16,269.00

GC : JOHN J. KIRLIN INC. FLORIDA DIVISION
RE : North Pumping Facilities
Sub: FURN. & INSTALL STUCCO @CANOPY,& ALL WINDOWS/AWNINGS
(A)

3/19/2008
Proposal # 014
JJK# 021

MATERIAL

QT	U/T	SIZE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

Sub-Total \$0.00
6.5% SALES Tax -
Grand Total Material "A" \$0.00

**(B)
LABOR**

QT	U/T	SIZE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
					-
					-
					-

Grand Total MATERIAL "B" -

**(C)
EQUIPMENT**

QT	U/T	SIZE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
					-
					-

Grand Total MATERIAL "C" -

**(D)
SUBCONTRACTORS**

QT	U/T	SIZE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	LS		Haig & Haig	12,000.00	12,000.00
1	LS		Southland painting	2,500.00	2,500.00

Grand Total SUBCONTRACTORS "D" 14,500.00

SUMMARY

Grand Total MATERIAL "A"	\$0.00
Grand Total Labor "B"	-
Grand Total EQUIPMENT "C"	-
Grand Total SUBCONTRACTOR "D"	14,500.00
Grand total not including OH/Profit/CELL	\$14,500.00



TO: Homer Gregorian, John J. Kirlin
FROM: Bruce M. Wundrack, PE
DATE: April 7, 2008
SUBJECT: Request for Proposal #14 revised
Fire Rated Windows

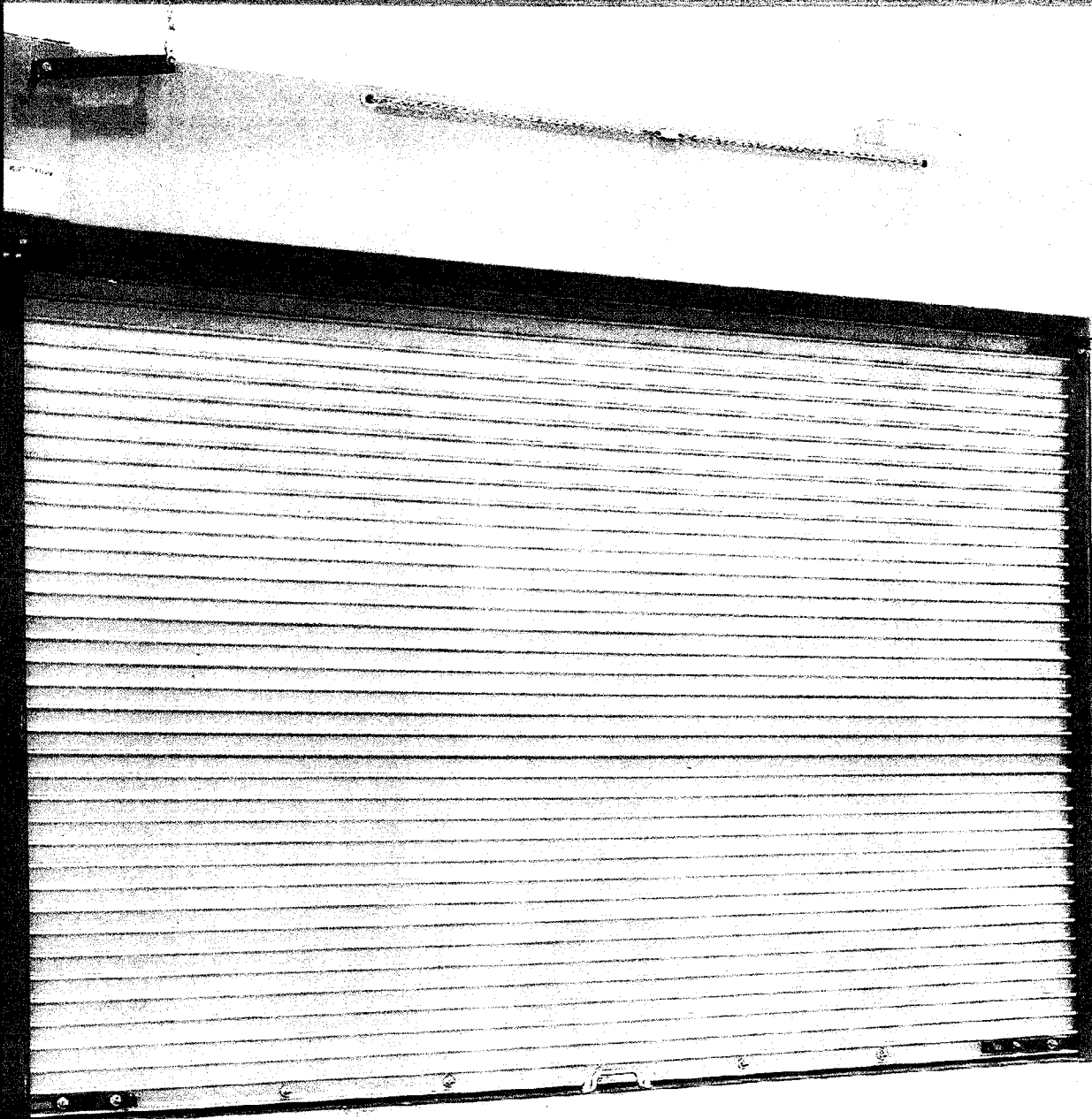
Please provide a detailed lump sum quote to:

- 1- Add a 1 ½ hour rated shutter to cover window W3 at the electric room. Install the shutter on the electric room side of the window. Shutter shall be Overhead Door Series 640 with fusible link trigger for automatic operation, per the attached specifications. Finish shall be galvanized w/ optional powder coat top coat.
- 2- Remove and replace the glazing in the electrical room doors with 90 minute rated glazing. See the attached for specifications and source of the components. [3/21- Use the revised specifications attached. The same sketch applies]

c: Bruce Wundrack, PE
Joe Tanacredi, PE, PBCWUD
Rob Martone, ACAI
Lillian Reyes, PE, EDA
Rene Mathews, PE
File

POB Item 3

FireDoor Systems



S
E
R
I
E
S

640

641



INDUSTRY LEADING
COMMERCIAL & INDUSTRIAL SOLUTIONS

Slats and hood will be stainless steel with No. 4 finish.

PART 1 GENERAL**1.01 Work Included**

The doors will be Series 640 or ~~641~~ as manufactured by Overhead Door Corporation.

1.02 Related Work

Opening preparation, miscellaneous or structural metal work, access panels, finish or field painting, field electrical wiring, wire, conduit, fuses and disconnect switches are in the Scope of Work of other divisions or trades.

1.03 Quality Assurance

In accordance with accepted quality assurance guidelines for motor-operated doors, both the rolling service fire door and electric operator (optional) shall be manufactured by a single-source producer of door systems; as by Overhead Door Corporation.

PART 2 PRODUCT**2.01 Curtains**

Curtain will be interlocking slats, type F-128 fabricated of 22 gauge galvanized steel (640 Series) or 22 gauge stainless steel (641 Series). Endlocks will be attached to ends of alternate slats to maintain curtain alignment and prevent lateral movement.

2.02 Bottom Bar

Bottom bar will be a single primed angle (640 Series) or stainless steel angle (641 Series). (Optional tubular locking bottom bar.) (Optional with 1/4" (6 mm) bottom astragal)

2.03 Guides

Guides will be roll-formed, painted steel shapes (640 Series) or stainless steel shapes (641 Series).

2.04 Brackets

Brackets will be painted steel to support counterbalance, curtain and hood.

2.05 Counterbalance

Counterbalance will be helical torsion spring type housed in a steel tube or pipe barrel, supporting the curtain with a deflection limited to 0.03" per foot (2.5 mm/m) of span. Spring tension shall be adjustable.

2.06 Hood

Hood will be galvanized painted steel (640 Series) or stainless steel (641 Series). Hood will be equipped with a thermally controlled, internal flame baffle. Provide center support for openings over 13' 6" (4115 mm) wide. (Optional exterior brush smoke seal)

2.07 Finish**640 Series**

Steel slats and hood will be galvanized in accordance with ASTM A 653 and receive rust-inhibitive, roll coating process, including 0.2 mils thick baked-on prime paint, and 0.6 mils thick baked-on polyester gray (optional powder coated) top coat. Non-galvanized exposed ferrous surfaces shall receive one coat of rust-inhibitive primer.

2.08 Glazing

Optional fire-rated vision panels, up to four glazing panels 3" (76 mm) by 56" (16 mm); FireLite glazing as manufactured by Nippon Electric Glass Co.)

2.09 Operation

Standard Operation will be manual push up. (Optional crank.) (Optional Electric Motor Operation will be UL listed electric operator, size as recommended by manufacturer to move door in either direction at not less than 2/3 (203 mm) foot nor more than 1 foot (305 mm) per second.) (Optional sensing edge protection will be Electric.) (Operator controls will be Push-button.) (Optional Key or Keyed push-button) operated control stations with open, close, and stop buttons for surface (flush) mounting, for interior (exterior) (both interior and exterior) location. (Electric operator has integral governor to control closing speed of the curtain during drop test or automatic closing during a fire. No counter balance tension is released during automatic closing, so reset is accomplished by resetting the operator release arm.)

2.10 Automatic Closure

Automatic closure will be thermally controlled by means of 165 degree fusible links. Operating mechanism will be disengaged during automatic closing. Automatic closing rate be controlled by a governor per NFPA 80 requirements. (Optional Time Delay Release Device Fail Safe, UL/FM and UL 364 rated, Fire Sentinel™ Model A, Model B, Model B2, Model B2 Master/Slave, Model C or C+).

2.11 Locking

Locking mechanism for push-up or crank will be interior bottom bar slide bolt. (Optional cylinder lock.) No lock is standard on motor operated doors.

2.12 Wall Mounting Condition

Mounting will be face-of-wall or between jambs.

2.13 Label

Provide counter fire doors certified with: UL and FM 3-Hour Class A Label for masonry fire walls UL and FM 1 1/2 Hour Class B Label for non-masonry fire walls.

2.14 Countertop (Optional)

Provide 90 minute fire rated plastic laminated countertop in laminate as specified.

PART 3 EXECUTION**3.01 Installation**

Install the door in accordance with Overhead Door Corporation instructions and standards using an authorized Overhead Door Corporation Distributor or representative. Install Rolling Fire Doors in compliance with the requirements of NFPA 80.

3.02 Testing

Test fire-release system and reset components after testing. Instruct owner's personnel in proper operating procedures and maintenance schedules.

*Note to specifiers: Words in parentheses indicate frequently specified and highly recommended options.

THE TURNKEY SOURCE FOR COMMERCIAL AND INDUSTRIAL SOLUTIONS AND SERVICE

Selection of Overhead Door products automatically includes the unequalled expertise and experience of Overhead Door Ribbon Distributors. Nationwide coverage by our 400+ Ribbon Distributors is unique in our industry—providing a single source for design and application consulting, installation, service and ongoing maintenance. Turnkey services to maximize the lasting value of your product choice. Your Overhead Door Distributor is also your only source for a full line of commercial and industrial door and operator systems specifically designed for integrated applications. For over four generations, our 400+ Ribbon Distributors have been committed to providing commercial and industrial door solutions. Combined with Overhead Door product design and manufacturing superiority, our distributors are a proud part of the Overhead Door family, sharing our name, our Ribbon logo and our commitment to industry leading innovation and excellence.

To talk with the Overhead Door Distributor nearest you, call 1-800-929-DOOR.

Overhead Door Corporation

2501 S. State Hwy. 121

Louisville, Texas 75067

(800) 275-3290 Telephone

www.OverheadDoor.com

#2007 Overhead Door Corporation

Form #: C900-190 1M 3/07 JAR



INDUSTRY LEADING
COMMERCIAL & INDUSTRIAL SOLUTIONS

Consistent with our policy of continuing product improvement, we reserve the right to change product specifications without notice or obligation.

April ,11 2008

Ms. Rene Mathews, PE
Mathews Consulting, Inc.
1475 Centrepark Blvd, Suite 250
West Palm Beach, FL 33401

Re: Furn.& install fire rated
Elec room
dr.glasses&shutter
Subj: Proposal # 015
JJK # 022
Option three Rev.

Dear MS. Mathews

We herewith submit our proposal for the performance of the subject work. Our direct cost and allowable mark-ups for this work is \$4,920.38 and is detailed on the enclosed breakdown sheet.

Please be advised that this price coverage is good for a period of (30) days.

If this proposal meets with your approval, please issue a Change Order to reflect the additional cost and thirty (30) days time extension depicted above.

Respectfully,

JOHN J. KIRLIN, INC. FLORIDA DIVISION


H. Gregorian
Vice President Enviromental

cc.Mr.Bruce Wundrack, PE
Bobby Major

1342/c1 JJK

C05 Item 3

**PROPOSAL
SPREAD SHEET**

Northern Region Pumping Facility
John J. Kirlin, Inc. Florida Division
Job # 4252

4/11/2008
RE: Elec room
JJK # 022
Proposal # 015
Option Three Rev.

DESCRIPTION	HOURS	UNIT PRICE	TOTAL COST	TOTAL
Materials			\$0	
Prime Purchase Orders			\$2,965	
6.5% Tax			\$202.90	
SUB-TOTAL			\$3,167.90	\$3,167.90
SUBCONTRACTOR'S				
Cost Reduction			\$0	
J. V. Administrative Cost			\$0	
G.C. Work			\$1,068	
SUB-TOTAL			1,068.00	1,068.00
EQUIPMENT RENTAL				
(See Attached Worksheet)			\$0	
Sales Tax		6.00%	\$0	
SUB-TOTAL			\$0.00	\$0.00
LABOR				
Plumber Labor	1 MD	\$317.00	317	
SUB-TOTAL			\$317	
Overhead Burden		38.00%	\$120	
TOTAL LABOR			\$437	\$437.46
JOB COSTS				
PERMIT FEE SCHEDULE	0%		\$0	
GENERAL CONDITIONS	0%		\$0	
SUB-TOTAL			0.00	0.00
TOTAL COST				1,505.46
JJK O.H.	10.00%			150.55
SUBTOTAL				1,656.01
PROFIT	5.00%			83.00
SUBTOTAL				4,823.91
BOND	2.00%			96.48
TOTAL				\$4,920.38

GC : JOHN J. KIRLIN INC. FLORIDA DIVISION
 RE : North Pumping Facilities
 Sub: Furnish & Inst. 90min.fire rated dr.glasses@Elect room shutter&
 Option three Rev.

4/11/2008
 Proposal # 015
 JJK# 022

(A)
MATERIAL

QT	U/T	SIZE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2	Ea		Electrical room doors glasses	\$0.00	\$0.00
1	EA		1 1/2 hrs rated shutter	\$2,965.00	\$2,965.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

Sub-Total \$2,965.00
 6.5% SALES Tax -
 Grand Total Material "A" \$2,965.00

(B)
LABOR

QT	U/T	SIZE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	D			317.00	317.00
					-
			ADD 38% UNION FEES		120.46

Grand Total MATERIAL "B" 437.46

(C)
EQUIPMENT

QT	U/T	SIZE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
					-
			Sales Tax		-

Grand Total MATERIAL "C" -

(D)
SUBCONTRACTORS

QT	U/T	SIZE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2	Ea		See eclosed Esser Glass Inc. quote	534.00	1,068.00
					-

Grand Total SUBCONTRACTORS "D" 1,068.00

SUMMARY

Grand Total MATERIAL "A" \$2,965.00
 Grand Total Labor "B" 437.46
 Grand Total EQUIPMENT "C" -
 Grand Total SUBCONTRACTOR "D" 1,068.00
 Grand total not including OH/Profit/CELL \$4,470.46

RF#14

Door Systems of South Florida, Inc.

Mailing Address:
 P.O. Box 970475
 Boca Raton, Fl. 33497
 Phone: (954) 935-7000
 Fax: (954) 957-9844

Shipping Address:
 1300 NW 15th Avenue
 Pompano Beach, FL 33069
 www.dsifla.com

The Genuine. The Original.



Proposal #: JL-2958
 Q (Unsaved)

PROPOSAL SUBMITTED TO: John J. Kirilin Inc of Florida				Date 4/9/2008	Attention H. Gregorian				
STREET 3125 W. Commercial Blvd., Suite 200				Job Name North Region Pump Facility					
City Ft. Lauderdale	State Fl.	ZipCode 33309		Job Location 12500 40th St., Royal Palm Beach					
Phone Number 954-739-8100		Fax Number 954-739-1787		Job Phone					
ITEM #	QTY	SERIES	DOOR WIDTH	DOOR HEIGHT	OPENING WIDTH	OPENING HEIGHT	OPERATION	MOUNTING	JAMB TYPE
A	1	640	6' 4"	4' 2"	6' 0"	4' 0"	Crank	Face of Wall	Masonry

FURNISH AND INSTALL:

The above sized 640 series rolling fire counter door(s) as manufactured by the Overhead Door Corporation. Door standard features to include the following: Curtain slats will be galvanized painted steel. Endlocks will be attached to the slats to maintain curtain alignment. Guides will be roll-formed shapes of painted steel. Brackets will be steel plate to support the curtain, counterbalance and hood. Counterbalance will be helical torsion springs housed in a steel pipe barrel with a deflection limited to .03" per foot of span (width). Hood will be galvanized painted steel with thermally controlled internal flame baffle. Curtain and hood will be galvanized steel per ASTM A 525 standards and will receive a rust inhibitive, roll-coating process including bonderizing baked on prime paint to be .2 mils thick, and baked on polyester top coat to be .6 mils thick. Automatic close will be thermally controlled by means of fusible links at 165 degrees. Rolling fire counter doors will bear 3 hour label for location, as listed and will be manufactured in strict accordance with the requirements of UL listed procedure or FM approved procedures and will bear their label.

PROPOSAL TO INCLUDE THE FOLLOWING:

- Item A above to feature the following:
- (1) FUSIBLE LINK CONTROLLER.
- (1) OPERATION, Front of Hood Crank.

Sales Tax Included in Price.
 The customer will be responsible for all required building permits and fees.

We hereby propose to complete in accordance with above specification, for the sum of:

Two Thousand Nine Hundred Sixty Five Dollars and No Cents

\$2965.00

Signature _____
 John Lutters Direct Dial: Extention 101

TERMS AND CONDITIONS

Payment to be made as follows: Net 30
 Prices subject to change if not accepted in 30 days.
 All wiring/conduit to motor operators, control stations and photo cells by others, unless otherwise noted above. Purchaser agrees that all material shall remain in Sellers possession until paid in full. In the event Purchaser breaches or defaults under the agreed terms and provision of this agreement, the purchaser shall be responsible for the costs of collection, including all attorneys' fees. Agreements are contingent upon strikes, accidents or delays beyond our control.

ACCEPTANCE: Terms, Price, and specifications on all pages of this proposal are hereby accepted and the work authorized.

Purchaser: _____

Signature _____ Title _____ Date of Acceptance _____

CHANGE ORDER ADDITIONS/DELETIONS SUMMARY

PROJECT: Northern Region Utility Improvement Project Phase I

APPROVAL LIMITS:

CONTRACTOR: John J. Kerlin, Inc.

PROJECT NO.: 06-050

RESOLUTION: R2006-2470

DATE APPROVED: 11/21/06

CONTRACT AMOUNT: 7,917,000.00

	DEPARTMENT HEAD	CONTRACT REVIEW COMMITTEE	DEPARTMENT HEAD PLUS CONTRACT REVIEW COMMITTEE
	(Amount) (Days)	(Amount) (Days)	(Amount) (Days)
INDIVIDUAL C.O.	\$50,000.00 16 Days	\$100,000.00 33 Days	\$0 0 Days
CUMMULATIVE C.O.	\$25,000.00 30 Days	\$100,000.00 33 Days	\$200,000.00 63 Days

C.O. #	DATE APPROVED	NET CHANGE	DEPARTMENT HEAD (ADDS PLUS DEDUCTS)		CONTRACT REVIEW COMMITTEE (ADDS PLUS DEDUCTS)		TOTAL DEPT. HEAD & CONTRACT REVIEW COMM. (ADDS PLUS DEDUCTS)		BOARD OF COUNTY COMMISSIONERS (ADDS PLUS DEDUCTS)		TOTALS
			AMOUNT	DAYS	AMOUNT	DAYS	AMOUNT	DAYS	AMOUNT	DAYS	
001	1/19/07	(1,445,412.56)	0	0	0	0	0	0	(1,445,412.56)	0	(1,445,412.56)
002	1/25/07	41,000.00	41,000.00	0	0	0	0	0	0	0	41,000.00
003	6/12/07	60,941.41	60,941.41	0	0	0	0	0	0	0	60,941.41
004	12/18/07	69,667.65	0	0	0	0	0	0	69,667.65	37	69,667.65
005	pending	21,189.38	0	0	0	0	0	0	21,189.38	124	21,189.38
TOTAL			(1,252,614.12)	\$ 101,941.41	0	0	0	0	(1,354,555.53)	161	(1,252,614.12)

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).

SCHEDULE 1

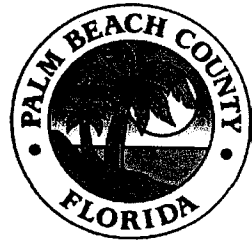
PARTICIPATION BY M/WBE SUBCONTRACTORS

PROJECT NAME: Northern Region Pumping Facility PROJECT NO.: 06-050
 NAME OF PRIME CONTRACTOR: John J. Kerlin CHANGE ORDER NO. 5
 CONTACT PERSON: H. Gregorian V.P. PHONE NO: 954-739-8100 FAX NO. 954-739-3971
 BID DATE: 11/20/06 DEPARTMENT: WUD

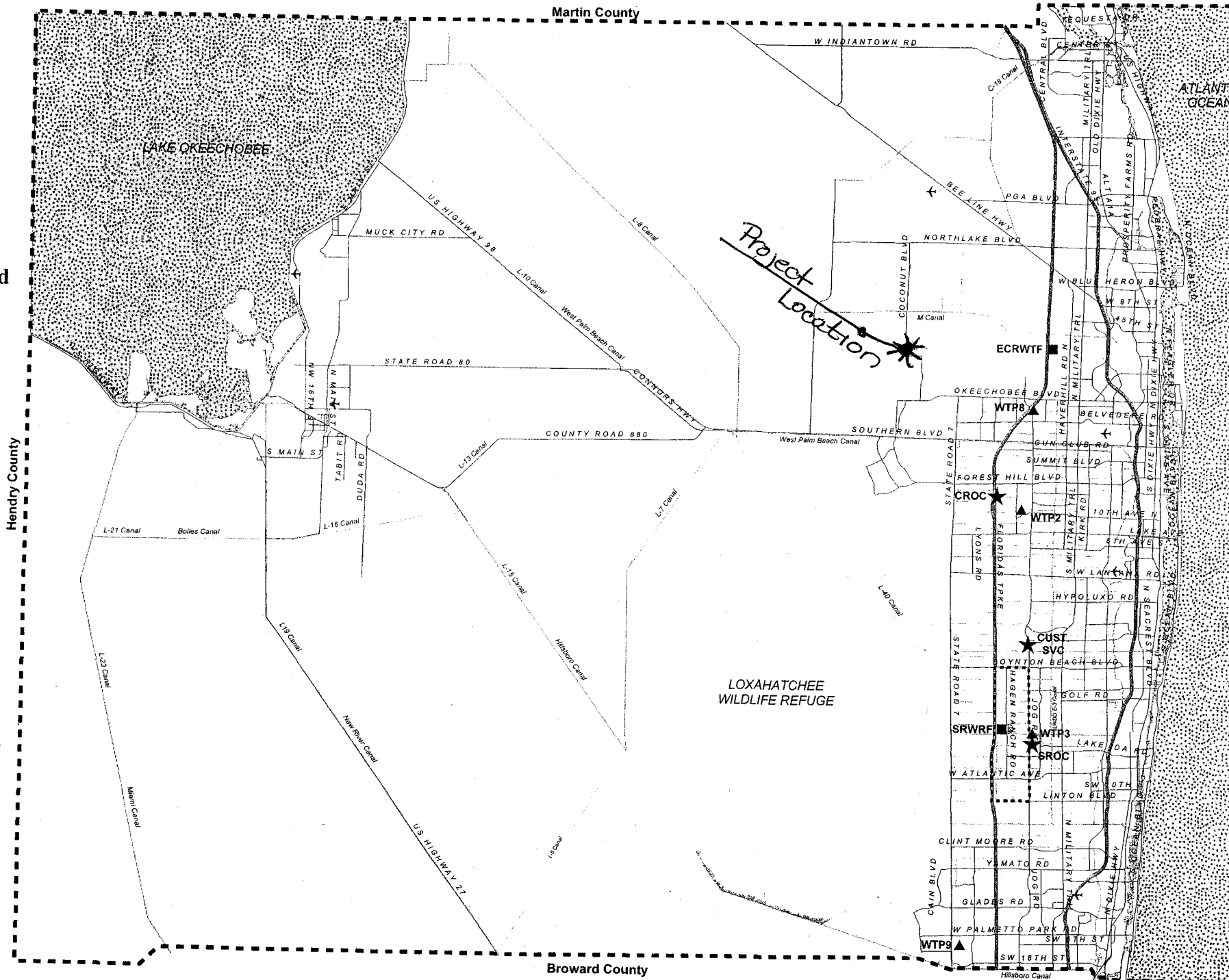
Name, Address and Phone Number of M/WBE	Type of Work To Be Performed	Subcontract Amount			
		Black	Hispanic	Women	Other (Please Specify)
1.		---	---	---	---
2.		---	---	---	---
3.		---	---	---	---
4.		---	---	---	---
5.		---	---	---	---
6.		---	---	---	---
7.		---	---	---	---
8.		---	---	---	---
9.	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

Original Contract Amount	<u>\$7,917,000.00</u>	Original Participation	<u>\$1,194,675</u>	Percent Participation	<u>15.09</u>
Adjusted Contract Amount	<u>\$6,664,385.88</u>	Adjusted Participation	<u>\$1,194,675</u>	Adjusted Percent Participation	<u>17.90</u>

M/WBE



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



- Legend**
- P.B.C.W.U.D. SA
 - MANDATORY RECLAIMED SA
 - - - COUNTY LIMITS
 - ★ Administration
 - Water Reclamation Plant
 - ▲ Water Treatment Plant
 - ☉ Wetlands



NOT TO SCALE