
PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

	ین کے اور جبل این کے سر میں جبل کو سر میں جب بین ہو سے سے بین	ی هم هم دی کا ساخت کا تک کا نیک کا ختا کا	
Meeting Date:	April 21, 2009	Consent [X]	Regular []
		Public Hearing	[]

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

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Change Order No. 8 to the Contract with Poole and Kent Company, Inc. (R2005-1928) for the Lake Region Water Treatment Plant (LRWTP) increasing the contract price by \$96,310.62.

Summary: This Change Order authorizes the Contractor to make changes to the construction of certain portions of the Water Treatment Plant as necessitated by construction conditions. This consists of various civil, mechanical and electrical changes. Total change orders to date, excluding Change Order No 1, \$7,549,033.78 sales tax recovery program and Change Order No. 6, \$500,000 SFWMD Acceleration for the Lake Region Plant, equals \$567,044 (2.80% increase). 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 original contract with the Poole and Kent Company, Inc. provides for SBE participation of 22.92% overall. (WUD Project No. 03-169) <u>District 6</u> (JM)

Background and Justification: On September 27, 2005 the Board approved the Contract for the Lake Region Water Treatment Plant (R2005-1928) with the Poole and Kent Company, Inc., in the amount of \$19,727,000. This new Water Treatment Plant will provide up to 10 million gallons a day of potable water for the Cities of South Bay, Belle Glade and Pahokee. This change order provides for additional electrical, mechanical and civil work to provide for various changes such as hurricane hardening, enhanced site drainage and equipment controls.

Attachments:

- 1. Location Map
- 2. Two (2) Original Change Order No. 8

Recommended By: epartment Director Approved By: Assistant County Administrator

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2009	2010	2011	2012	2013
Capital Expenditures External Revenues Program Income (County)	<u>\$96,310.62</u> <u>0</u> <u>0</u>	<u>0</u> 0 0	<u>0</u> 0 0	000	<u>0</u> 0 0
In-Kind Match County	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
NET FISCAL IMPACT	<u>\$96,310.62</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 AccountFund 4011Dept721UnitW026Object6541No.:

Is Item Included in Current Budget?

Yes X No

Reporting Category <u>N/A</u>

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:

Delira Movest

III. REVIEW COMMENTS

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

Β. Legal Sufficiency: nuel Assistant Count Atto

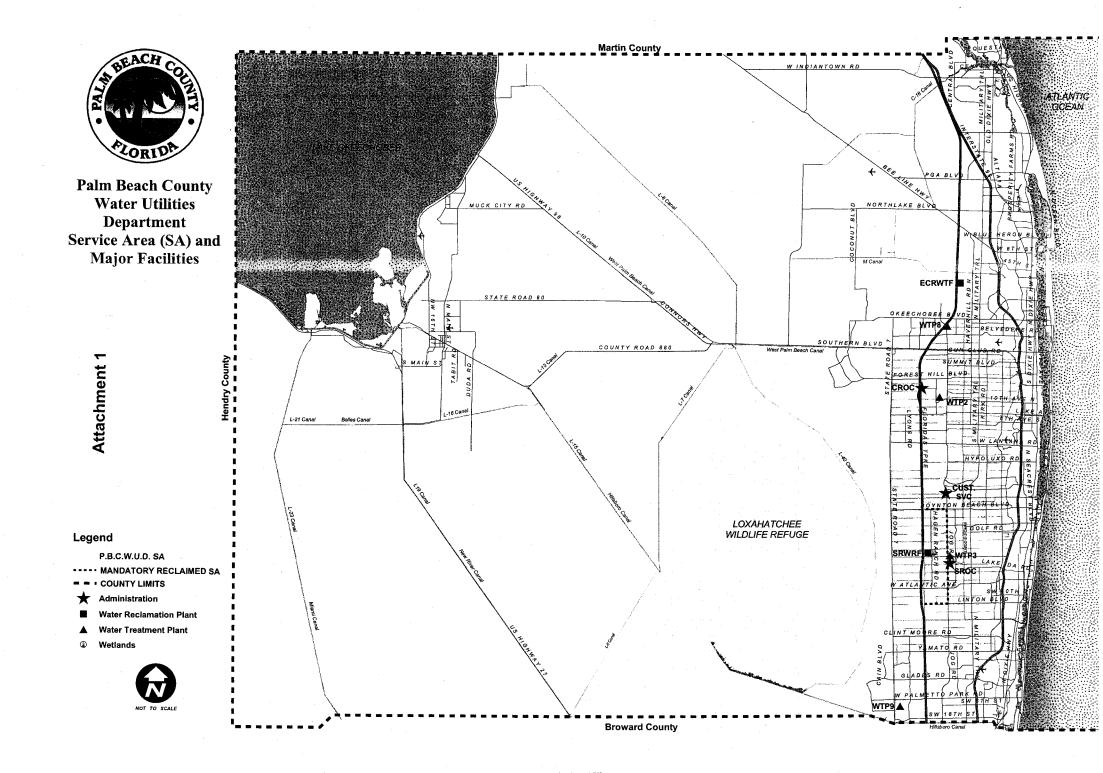
C. Other Department Review:

Department Director

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

109 Development and

This item complies with current County policies.



Contractor: Poole and Kent Company of Florida 1781 NW North River Dr. Miami, FL 33125

WATER UTILITIES DEPARTMENT CONTRACT NO. R2005-1928 CONTRACT DATE: September27, 2005 NOTICE TO PROCEED: NOV. 15, 2005 BUDGET FUND#: 4011-721-W026-6541

DISTRICT: 6

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

1. Provide all labor and material for additional civil, mechanical, electrical and related trade work as described in the attached Scope of Work and Cost Summary (Lump Sums), all in accordance with the Contract Documents.

\$96,310.62

NOT VALID UNTIL SIGNED BY BOTH OWNER AND ENGINEER. SIGNATURE OF THE CONTRACTOR INDICATES HIS AGREEMENT 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 Net change by previous Change Orders	. \$19,727,000.00 (5.997.072.40)
The Contract Sum prior to this Change Order was	
The Contract Sum will be increased by this Change Order	
The new Contract Sum including this Change Order will be	
The Contract time will be increased by	- 0 - days
The Date of Substantial Completion Phase 1 including this Change Order	120 days from NTP
The Date of Substantial Completion Phase 2 including this Change Order	
The Date of Substantial Completion Phase 3 including this Change Order	
The Date of Substantial Completion Phase 4 including this Change Order	.960 days from NTP
The Date of Final Completion including this Change Order:	1020 days from NTP

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 DISRRUPTIONS RESULTING FROM, CAUSED BY, OR INCIDENT TO SUCH MODIFICATIONS AND INCLUDING ANY CLAIM THAT THE ABOVE STATED MODIFICATION(S) CONSTITUTES IN WHOLE OR PART, A CARDINAL CHANGE TO THE CONTRACT.

Palm Beach County Water Utilities Dept./

14 ENGÍNÉER

Michael K. Gleman, P.E. Proj. Engr. ADDRESS P.O. Box 16097 West Palm Beach, FL 33416

4-2-09 DATE ____

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

Poole & Kent Co. of Florida

CONTRACTOR

Patrick Carr, Executive V.P. ADDRESS 1781 NW North River Dr. Miami, FL 33125

DATE 3.27-09

Palm Beach County Board of Commissioners

OWNER

BMA John F. Koons, Chairman ADDRESS P.O. Box 16097 West Palm Beach, FL 33416

DATE

ATTEST: Sharon R. Bock, Clerk and Comptroller:

(Corporate Seal) _

Deputy Clerk

County Attorney

SCOPE OF WORK

Provide for the Proposed Change Orders (PCO's), all labor and material for additional civil, mechanical, electrical and related trade work as described herein and the Cost Summary, all in accordance with the Contract Documents as follows:

PCO #84	Additional Chemical Trench
PCO #118c	Skylight/Hurricane Hardening
PCO #127a	FAC Compliant Restroom
PCO #140a	Ethernet Cable
PCO #141	NaOCI Power and Control Wiring
PCO #142	Extend Gate Gperator Conduits and Wiring
PCO #143	Surge Control Tank Additional Electrical
PCO #144	Low Suction Pressure Switch Wiring
PCO #146c	Site Drainage Modifications
PCO #147	Add Total Chlorine Analyzer
PCO #149	Add Low Pressure Signals for HS Pump #3
PCO #152	Add Backflow Preventer @ Sodium Hypochlorite Generator
PCO #154	Add Emergency Strobes in Restroom

COST SUMMARY (ALL AS LUMP SUM)

<u>C.O. #</u>	DESCRIPTION	ADDITIONS (DELETIONS)	NET CHANG	E
8	PCO #84	\$ 1,675.00	-0-	\$ 1,675.00
8	PCO #118c	\$ 7,000.00	-0-	\$ 7,000.00
8	PCO #127a	\$31,500.00	-0-	\$31,500.00
8	PCO #140a	\$ 3,700.00	-0-	\$ 3,700.00
8	PCO #141	\$ 2,700.00	-0-	\$ 2,700.00
8	PCO #142	\$ 4,100.00	-0-	\$ 4,100.00
8	PCO #143	\$12,500.00	-0-	\$12,500.00
8	PCO #144	\$ 1,346.00	-0-	\$ 1,346.00
8	PCO #146ª	\$16,420.00	-0-	\$16,420.00
8	PCO #147	\$ 7,200.00	-0-	\$ 7,200.00
8	PCO #149	\$ 5,600.00	-0-	\$ 5,600.00
8	PCO #152	\$ 766.00	-0-	\$ 766.00
8	PCO #154	\$ 1,803.62	-0-	\$ 1,803.62
			Total:	
				\$00.040.00

\$96,310.62

SCHEDULE 1

PARTICIPATION OF SBE/MWBE CONTRACTORS

PROJECT NAME: Lake Region Water Treatment Plant PROJECT NO. WUD 03-169					
NAME OF PRIME CONTRACTOR: Poole and Kent Company of Florida CHANGE ORDER NO. 8					
CONTACT PERSON: Patrick	Carr, Executive V.P.	PHONE	NO: <u>305/3</u>	<u>325-1930</u>	FAX NO: <u>305/325-9586</u>
CONTRACT DATE: Septemb	er 17, 2005			D	EPARTMENT: Water Utilities
* Name, Address and Phone Number of M/WBE	Type of Work To Be Performed	*****	Cont	ract Amour	••••••••••••••••••••••••••••••••••••••
	renomed	Black	Hispanic	Women	Other(Please Specify)
1.		\$	\$	\$	\$
2.		\$	\$	\$	\$ <u>0</u>
3.		\$	\$	\$	\$ <u>0</u>
4.		\$	\$	\$	\$ <u>0</u>
5.		\$	\$	\$	\$ <u>0</u>
	TOTALS	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>

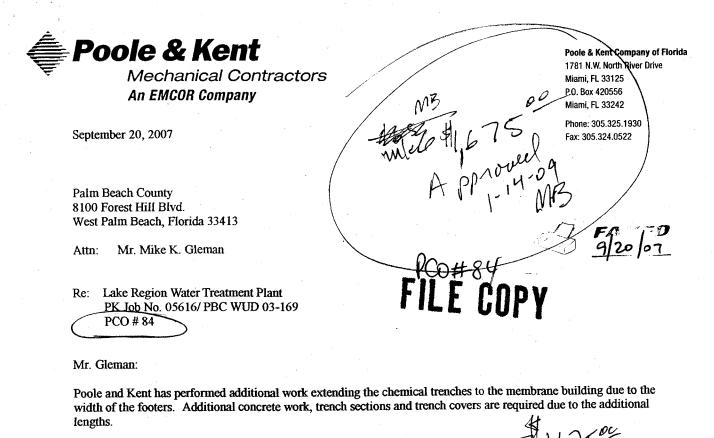
PRIME CONTRACTOR TO COMPLETE:

ORIGINAL CONTRACT PRICE: ADJUSTED CONTRACT PRICE:
 \$19,727,000.00
 ORIGINAL PARTICIPATION: 22.25% overall SBE

 \$13,826,238.22
 ADJUSTED PARTICIPATION: 22.83% overall SBE

PROJECT:	Lake Region Water Treatment Plant	t	· · · ·	<u>APPF</u>	ROVAL LIMITS:			5 x .
CONTRACTOR:	Poole and Kent Company P. O. Box 420556 Miami, Florida 33242-0556		DEPARTME	NT HEAD	CONTRAC COMM		DEPARTME PLUS CONTRA	ACT REVIEW
PROJECT NO .:	WUD 03-169				o o nini		COMM	ITTEE
RESOLUTION:	R2005-1928		(Amount)	(Days)	(Amount)	(Days)	(Amount)	(Days)
DATE APPROVED:	September 27, 2007	INDIVIDUAL C.O.	\$10,000.00	40 Days	\$50,000.00	200 Days	\$60,000.00	240 Days
CONTRACT AMOUNT	19,727,000.00	CUMMULATIVE C.O.	\$25,000.00	100 Days	\$75,000.00	300 Days	\$100,000.00	400 Days

	. *		DEPARTME	NT HEAD			TOTAL DEPT. CONTRACT F COMM	REVIEW	BOARD OF COL COMMISSIONE		
	DATE	NET	(ADDS P DEDUC		(ADDS PLUS	DEDUCTS)	(ADDS PLUS D	EDUCTS)	(ADDS PLUS DED	UCTS)	
C.O. #	APPROVED	CHANGE	AMOUNT	DAYS	AMOUNT	DAYS	AMOUNT	DAYS	AMOUNT	DAYS	TOTALS
1	10/18/2005	(7,549,033.78)	0	0	0	0	0	0	(7,549,033.78)	0	(7,549,033.78)
2	03/13/07	250,728.00	0	0	0	0	0	0	250,728.00	0	250,728.00
3	08/02/07	44,695.00	44,695.00	0	0	0	44,695.00	0	0	0	0
4	11/20/07	251,402.38	0	0	0	0	0	0	251,402.38	50	251,402.38
5	01/16/08	79,300.00	0	0	79,300.00	0	79,300.00	0	0	0	0
6	04/01/08	500,000.00	0	0	0	0	0	0	500,000.00	0	500,000.00
7	06/03/08	425,836.00	0	0	0	0	0	0	425,836.00	120	425,836.00
8	Pending	96,310.62	0	0	0	0	0	0	96,310.62	0	96,310.62
	TOTALS:	(5,900,761.78)	44,695.00	0	79,300.00	0	123,995.00	0	(6,024,756.78)	170	(6,024,756.78)



The total estimated lump sum cost to perform this additional work amounts to \$7,890.00.

The anticipated time extension for this additional work is zero (0) days and is based on receipt of a written change order prior to October 20, 2007.

This proposal is valid for thirty (30) days ONLY and will be re-quoted upon written request. Please issue a change order in the amount of \$7,890.00 if you want us to proceed with the quoted work. Failure to respond in a timely manner may result in a price increase for the work quoted herein.

If you have any questions regarding this matter please contact the writer promptly.

Sincerely,

Poole and Kent Company of Florida

Michael Brandao Project Manager

Attachment/9 pages

cc: Phil Scudiero, PBC Water Utilities Department



#84



Project Name: Lake Region WTP - PK Job # 05616 Owner: Palm Beach County, WUD 03-169 Engineer: Camp Dresser & McKee, Inc. Prime Contractor: Poole and Kent

Poole & Kent Company of Florida 1781 N.W. North River Drive Miami, FL 33125 P.O. Box 420556 Miami, FL 33242

Phone: 305.325.1930 Fax: 305.324.0522

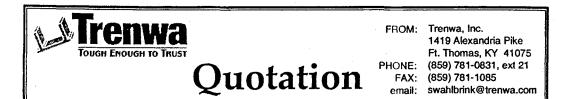
Field Phone: 561.992.5409 Field Fax: 561.992.5406

Proposed Change Order No. 84 September 20, 2007

Sheet No.		Sheet Identi	ication		Material (\$)	Labor (hrs)	Equipment (\$)
1	Additional C	hemical Trenches			2,459.3 2	9.54	365.04
2					-		-
3					· •		•
4						1	-
5					-		-
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11					-	1	-
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17		· · · · · · · · · · · · · · · · · · ·			-		-
18					-		-
19					-		-
20					-		-
Mater	ial Cost, Lab	or Hours and Eq	uipment Co	st TOTALS	2,459.3 2	9.54	365.04
Additi	onal Time:	day(s) at	a cost of	1,612.62	per cal. day =	0.00	(below line f.)
- **		Labor			· · · · · · · · · · · · · · · · · · ·	Totals	<u></u>
fitter/mecha	anic hours	9.54					
	job adj	ustment factor	100%		a. Equipment		-
total adjust		9.54 hrs. @		406.02	b. Labor Cos	t	1,053.37
field forema		1.91 hrs. @		90.31	c. Material C	ost	2,459.32
gen. forem	an	8,00 hrs. @		557.04	d. Equipment	& Tools	365.04
~		Subtotal (line b.)		1,053.37	e. Sales Tax	6.5%	159.86
					f. Suppleme	ntal Costs	· _
		Subcontracts			g. Other Dire		-
i. S	cammell			2,945	h. PK Subtot		4,037.59
ii.				_,	i. Subcontra	cts	2,945.00
iii.					i. M/U Subco		147.25
iv.					k. M/U on Pk		605.64
V.					I. Bond & ins	and the second	154.7
v. vi.						2.070	10 101
	Subcontract	Subtotal (line i.)		2,945			
	JORINIOSCI	JUDIOLAI (IIIIE I.)		∠,940			

		Mec	EXERT Hanical Contractors MCOR Company		PU ORDER No.	IRCHASE	
	178 PH	31 N.W. North River ONE: (305) 325-193	Miami, FL 33242-0556 Drive ● Miami, FL 33125 80 ● FAX: (305) 324-0522		JOB NO.	05616 Page 1-of 1	<u>_</u>
			REATMENT PLANT		TAXABLE	NON-TAXABLE	
۷	enwa, In 19 Alex	andria Pike	/ ratern	s н	·····	Company of Florida Water Treatment Pla	
N		nas, KY 41075	W 4/11/07-	1 P			
0		e Wahlbrink		τ	Belle Glade, I		
·) 781-0831 Ext 21 / (8	859) 781-1085 Fax	0 	·) / (561) 992-5406 F	ax
TERMS —Per Cont		DATE REQUIRED Per Schedule	SHIP PREPAID VIA Best way	F.O.B.	Jobsite	ORDER DATE April 11, 2007	
QUAN.		······································	DESCRIPTION			UNIT PRICE	TOTAL PRICE
	The		nange order is as follows: as with lids including shippi		otal of		\$1,525.0 \$91.5
			Revised F		County Tax Freight ous P.O. Amount Order Amount	· · · · · · · · · · · · · · · · · · ·	\$ 7.6
			Revised F		Freight ous P.O. Amount	· · · · · · · · · · · · · · · · · · ·	\$ 7.6 Include . <u>\$45,583.8</u>
			r terms and conditions	of the c	Freight ous P.O. Amount Order Amount original	· · · · · · · · · · · · · · · · · · ·	\$ 7.6 Include . <u>\$45,583.8</u>
				of the c	Freight ous P.O. Amount Order Amount original	· · · · · · · · · · · · · · · · · · ·	\$ 7.6 Include . <u>\$45,583.8</u>
			r terms and conditions	of the c	Freight ous P.O. Amount Order Amount original	· · · · · · · · · · · · · · · · · · ·	\$ 7.6 Include . <u>\$45,583.8</u>
			r terms and conditions	of the c	Freight ous P.O. Amount Order Amount original	· · · · · · · · · · · · · · · · · · ·	\$ 7.6 Include . <u>\$45,583.8</u>

#84 fg. 3



SENDER: Steve Wahlbrink

DATE: September 5, 2007

TO: Mike Brandao

PHONE: 305-325-1930 FAX: EMAIL: LakeRegionWTP@PooleAndKentCo.com

COMPANY: Poole and Kent

REFERENCE: Palm Beach County Water Utilities-Lake Region WTP - Lids Trenwa Quotation Q16048-R2

MESSAGE: Following is our "revised" itemized quotation for precast concrete trench components for the above project.

	Item	Quantity	Part Number	Description	Unit Price	Ext. Price	
	1		LP24-D01	PEDESTRIAN LID = 26" LONG CUSTOM PROFILE	\$87.99	\$351.60*	Fpco#
-	2		LP24 D02	PEDESTRIAN LID = 27 1/2" LONG CUSTOM PROFILE	\$94.60	\$378.40	5 43
ſ	3	2	LP24-D03	PEDESTRIAN LID = 36" LONG CUSTOM PROFILE	\$121.60	\$243.20	3 Pco # 89
2	- 4	3	LP40-D01	PEDESTRIAN LID = 35" LONG CUSTOM PROFILE	\$214.30	\$642.90	5
	5						
	6		· · · · · · · · · · · · · · · · · · ·		· .		
		Tot	al weight	2,416 lbs. Freig	ght	\$268.80	

TOTAL LOT PRICE (If purchased before 9/30/07) \$ 1,884.90

TOTAL LOT PRICE (If purchased between 10/1/07 - 10/31/07) \$ 2,111.09

2 Each Non-Traffic Rated Trench Covers at 4'-4" overall length > 4 @ 28" long 1125 the ea) 2 Each Non-Traffic Rated Trench Covers at 4'-7" overall length => 4 @ 27 1/2" long (195 tbs-

2 Each - Non-Traffic Rated Trench Covers at 3'-0" overall length => 2 @ 36" long (175 lbs-ea) 1 Each - Non-Traffic Rated Trench Covers at 8'-9" overall length => 3 @ 35" long (305 lbs-ea)

TERMS

Freight:	FOB Destination- Belle Glade, FL
Payment:	Net 30 days.
Taxes:	No state sales or use taxes are included, if applicable.
Pricing:	See above. Price is not valid if purchased after 10/31/07

SCHEDULE

Drawings: 1-2 weeks ARO Delivery: 4 weeks ARO subject to prior sale.

Thank you for your interest in Trenwa! Please give me a call if you have any questions or need additional information.

Download Trenwa's catalog on-line at "www.trenwa.com"

1 of 1

 HP Officejet 7310
 Log for

 Personal Printer/Fax/Copier/Scanner
 Poole & Kent - #05616

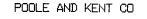
 15619925406
 Sep 20 2007 5:19PM

Last Transaction

<u>Date</u>	<u>Time</u>	<u>Type</u>	Identification	Duration	Pages	<u>Result</u>
Sep 20 (5:18PM	Fax Sent	15614936085	1:17	4	ОК

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PAGE 02/11

Foole & Keni Company of Florids 1781 N.W. North River Drive

Miami, FL 33125

P.O. 8ox 420556 Miami, FL 33242

₩<u>118</u>

Phone: 305.325.1930 Fax: 305.324.0522

Poole & Kent Mechanical Contractors An EMCOR Company

August 5, 2008

Palm Beach County 8100 Forest Hill Blvd. West Palm Beach, Florida 33413 Attn: Mr. Mike K. Gleman

Re: Lake Region Water Treatment Plant PK Job No. 05616/ PBC WUD 03-169 PCO # 118c

POR REVISED SOPE

Mr. Gleman:

Per your request on July 23, 2008, enclosed please find the cost breakdown for the additional work to the interior of the skylight area.

The light fixture has changed slightly as the "Lithnonia EIS-2-40-120 rapid start" is no longer available.

This proposal excludes painting and drywall in accordance with your verbal direction in the field.

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C.

500

The total lump sum cost of this additional work amounts to \$13,207.00. Our previous quotation PCD #118R for \$3,716.00 is void.

If you would like Poole and Kent to proceed with the work, please issue a purchase order in the amount of \$13,207.00 along with (2) sets of signed and sealed drawings for these changes. Drawings are required for a building department permit revision.

Please issue aforementioned documents as soon as possible to minimize delays as we cannot proceed with the work until then. This additional work will cause a time impact to the final completion of the project. Poole and Kent reserves its right to additional time and monies associated with time for the additional work. Poole and Kent will notify you of the extent of these delays when the cumulative impact of these changes is realized.

This quote specifically excludes painting, drywall and as-built revisions. As-Built revisions should not be required because new drawings are required from PBC WUD.

If you have any questions regarding this matter please contact the writer promptly.

Sincerely,

oole and Kent Company of Florida

Michael Brandao

Project Manager

Enclosures/10 pages

cc: Vincent Riccobono, Palm Beach County WUD Phil Scudlero, Palm Beach County WUD

> #118 Rg.1

03/20/2009 11:17 5614713411

POOLE AND KENT CO

PAGE 03/11

Michael Brandao

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From:	Michael K. Gleman [MKGleman@pbcwater.com]
Sent:	Wednesday, July 23, 2008 4:24 PM
To:	lakeregionwtp@pooleandkentco.com; Wright Matt
Cc:	Mark Cline; Phil Scudiero
Subject:	PCO #118 LRWTP 03-169

Lake Region Water Treatment Plant WUD #03-169

Date: July 23, 2008

To: Poole & Kent Company Attn: Mike Brandao Project Manager

Re: Skylight Completion PCO # 118

Gentlemen:

Complete the Interior portion of the skylight as follows:

1. Install a 2'x2' celling grid identical to the foyer area celling grid; same height and centered in the skylight structure. Use Armstrong Prelude 15/16" White to match existing.

2. Lay in Armstrong "Infusions" 2' x 2' Polycarbonate Panels #SM5922TPB Peace Blue.

3. Install light fixtures per previous field discussions. Hang from concrete ceiling. Install 3 - 48" fluorescent surface mount fixtures - Lithnonia EJS-2-40-120 rapid start equally spaced.

The Armstrong products can be obtained in 3 weeks or less from the local distributor, Cemex 845-2411 (Contact is Aldric).

Please modify the referenced PCO and resubmit for approval prior to proceeding. Please call regarding any question.

1

Michael K. Gleman, P.E. Project Engineer Palm Beach County Water Utilities Dept. 8100 Forest Hill Blvd. West Palm Beach, Florida 33413 561-493-6144 Desk 561-493-6085 Fax 561-373-7537 Cell 03/20/2009 11:17 5614713411

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POOLE AND KENT CO

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An EMCOR Company

Project Name: Lake Region WTP - PK Job # 05616 Owner: Palm Beach County, WUD 03-169 Engineer: Camp Dresser & McKee, Inc. Prime Contractor: Poole and Kent

Poole & Kent Company of Florida 1781 N.W. North River Drive Mami, FL 33125 P.O. 90x 420556 Miemi, Fi, 33242

Phone: 305.325.1930 Fax: 305.324.0522

Field Phona: 581,992.5409 Field Fax: 551.992.5406

Proposed	Change Order No. 118c
	August 5, 2008

Sheet No.	Sheet Identification		Material (\$)	Labor (hrs)	Equipment (\$)
1			-		
2			-		-
3			-		-
4			-		*
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6			-		-
7			-		-
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15	·		-		-
16			-		~
17			-		-
18			-		-
19	·		-		-
20			-		-
Material Cost, I	abor Hours and Equipment Co	ost TOTALS	-	0.00	-
Additional Time	day(s) at a cost of	1,612.62	per cal. day =	0.00	(below line f.)
	Labor	·····		Totals	
itter/mechanic hours	} ••••••••••••••••••••••••••••••••••••				·····
job I	adjustment factor 100%	i	a. Equipment		_
otal adjusted hours	0.00 fars. @ 42.56	-	b. Labor Cost		557.04
ield foreman	0.00 hrs. @ 47,33	-	c. Material Cost	•	557.04
en, foreman	8.00 hrs. @ 69.63	557.04	d. Equipment &		
Labo	r Subtotal (line b.)	557.04	e. Sales Tax	6.5%	
			f. Supplementa		
	Subcontracts		g. Other Direct		1,255.00
i. Acousti Eng	ineering	8,269	h. PK Subtotal		1,812.04
ii. Gilmore Ele	ctric	1,178	i. Subcontracts		9,447.00
iii. No dryw/	LL IN THIS QUOTE		j. M/U Subconti		
iv. NO PAINT	N THIS QUOTE		k. M/U on PK w		1,417.05
ν.	/	F	I. Bond & Insura	UIR 10.0%	271.81
vi.			I. DUNU & INSUM	Ince 2.0%	258,96
Subcontra	t Subtotal (line i.)	9,447			I
······································			posed Change (Inder Amount	12 347
				·······	13,207

#118 Pg 3

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POOLE AND KENT CO

PAGE 05/11

AC 919471-3725

Fax'd copies

Tet (954) 791-6650 / Fax (954) 791-6685

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un**known**



Acousti Engineering Company of Florida – Ft Lauderdale Branch

500 SW 21st Terrace, Suite B-103, Ft Laudendale 33312

	ASACETTA Y2002	P.O. BOX 1242	AC 385-462-9900 TAX 396-462-9901	3ACKNOKVTLLE 37303-2147	P.O. WC0C 2017	AC 12478143345 FAX 904-781-9899	THUS	THE INCOMENTAL	FAX 919-777-9299
	CRARLOTTE, RC	TO PORSITE PR. DR	AC 704-504-0947	MIDLEY	12 PETER WH 1021	AC 103-817-1007	ROCKERDGE	ing Cus Mire Blad.	AC 407-636-4042 PAX 447-638-8067
	9677 Clearwater Fight-107 FT, Myers 7809-2373 Houston, TX 7206	50176 č 7:0. box ská 7:0. hox 2232 P.O. box \$2199	елі, ти-би-0297 Астал-31-774 Рак 77/03-754 Астал-13-754 Астал-13-1614 Как 219-912-1614 Астал-915-912 Гак 713-912-612-612	33178 RASHVILLE, TK 51211 DEZAMOD 3245-4146 FEMIACOLA 3255-0669	614 (FWC) #ANK D4. [*:0: BOX 668144 [*:0: BOX 688	FXX \$21-1(?) AC 613-741-8482 \$A3645-386-8677 AC 471-125-3467 FXX 477-458-4867 AC 521-434-9265 PAX 839-134-134	33981 TALLAHA898E S7301 TAMPA 33989-4779 WEST PALM BEACH 33997	1901 PLANT ST. R.Q. ROX 310733 1900 AURTRALIAN AVE RUTTE 9	AC 434.576-0 HQ FAX 401.475-4009 AC 433-625-4738 FAX 433-638-4810 AC 523-643-444 FAX 936-865-2474
Im	Poole and	Kent Company	of Florida			Original Std Dates	October 17, 20	06	
	P.O. Box 4	120558				Beilding:	Lake Region	Water Treatment	Plant
	Miami, Fio	rida 33125	•			[acation:	Belle Glade, F	t.	

Atlanilon: Mike Brandao Revised On: 07/31/08

This is a proposal to furnish all materials and labor as herein described for the above named project as per your request and conditions herein: PROPOSAL#4

A Acoustical Ceilings-Breakout for Armstrong Infusions phi's Material-\$4,810.00 Armstrong Infusions Panets- 120 SF plus (1) ctn owner stk \$443.00 Armentrong Prelude Grid & Misc hardware \$341.00 Sales tax \$105.00 **Fuel Surcharge** \$1,710.00 P&0 \$651.00 Labor (includes ins, workers comp, travel) \$209.00 0 & P

S8,269.00 with Tax Included No Bond Included

Alternates No. (s): NONG

Drawing Numbers: Bidders Instructions: NODO

Attachments: None

Addendum #s: Notite

#118 B.4

Purchaser's acceptance of the latent of this proposal whether by this form or otherwise, incorporates all conditions of this proposal shown on this and the reverse side. All subject to purchaser's acceptance by an authorized officer or agent, within (20) days from the date hereof.

IF YOUR CONTRACT FORM IS NOT REQUIRED, KINDLY SIGN AND DATE THE REVERSE SIDE TO SIGNIFY ACCEPTANCE. THANK YOU. Respectfully aubmitted, ACOUSTI Engineering Company of Florida

Bruce Bradbury

STATE SALES TAX NOT INCLUDED ON MATERIAL SALES (See reveise ship for conditions and acceptance)

FIRST PAGE

POOLE AND KENT CO.

Lake Region Water Treatment Plant

Belle Glade, Fl.

(1) So that we may ship material and organize our inscition crew, purchaser shall notify us in uniting at least four weeks Balons the building is ready for our work, with work proj sted to the extent that all our work can be done in one continuous operation

(2) Purchasor shall make no charge againal us for Rouldated damages, clean up, hoisting, watchmen, telephone, broken glass, light, rubbish removal, or insurance. We will nee te only that rubbish caused by us, and pay for that braskage caused by the negligence of our men.

(3) Purchaser shall furnish no labor or materials for us on our account without our written order, prior to the action,

(4) This proposal is based upon al labor being participed during regular hours of work, You shall pay us ALL additional-costs, including insurance and overhead costs of any overtime work, that may be requested by purchaser or his agent.

(6) Purchasor shall bear the risk of any less or demage to metoticle delivered to the premises or insisted by us, whether such lose or demage results from their, misuse, like, flood, or any other cause except our own nepfigence, and purchaser shall reinhouse us for any such loss or damage.

(0) We shall not be listle for any demoges or delays caused by sinker, lockouts, embargoes, fires, car shortages, floods, tom dos, accidents, (nability to obtain materials from our regular sources of supply, or other causes beyond our resconstile control, and live time for delivery of materials or doing the work hore-under shall be ided for the time of delay or reason of any said causas,

(7) Purchaser chall furnish to us, willout charge, a sufficient quantity and sow of water and sufficient electrical services for our requirements at conver ent locations at hilds have a set a second of the second se

stding is on the premises, we are to have free use of same within 150 test of the building. (8) Purchsser shall fumish us with a complete set of plans, specifications and addence at least 10 weeks before the building will be needy for our work. (9) Perchaser shall fumbly us with a progress schedule showing the coordination of the various trades of least 10 weeks before the scheduled time for the

commencement of our work.

(10) None of the materials furnished under this contract shall be subjected to a temporature higher than 140 degrees Fahrenheit.
(11) Accust Engineering Company of Florida assumes at liability for the collection and payment of Social Security and Unamployment Compensation Taxes on ha emok

(12) If this is a contract for a complete installation of our materials, we will pay ALL Sales and/ or use taxes in effect at the date of the proposal. Any other or additional se will be paid by the purchaser. If this is a contract for material sales only, purchaser shell pay all sales and/ or use taxas.

(13) Pr er shall provide adequate protection for our finished work.

(14) The sunchaser has not done any ect, whether by contract or otherwise, to wake, stackarge or pathful any mechanics sen or other lien on the premises or building covered by the proposel. Purchaser agrees not to do any such act prior to payment to us in full of sil antounia country due under this proposel, including any entres that may be agreed upon between us.

TERMS

(1) Payment of the eforementioned price, together with payment of any extras that may be agreed upon between us, shall be made by purchaser to us as foll. On or before the 10th day of each month, ninety percent (20%) of the value of still materials delivered upon file particles and af work performed during the next preceding. colondar month. Final payments shall be made within thirty (30) days give completion of our work embodied in this proposal. If on account of delays by purch or other trades or for any cause beyond our reasonable control, we are unable to complete our work, purchaser skell pay us in full on or before the ten (10th) day of the celentiar month following the month in which the work was suspended, for all meteriels deformed or in transit, and work performed by us up to the time of evepension of work. If payments are not made in accordance with the terms haveof, it is agreed that interest on sold unput batances at the maximum legal rate of interest prescribed by the taws of the State of Florida will become due for the period of default, and at our election, we may suspend work until such payments are made, and all costs or exponses incurred by us in collecting any sum due hereunder, whether by suit or otherwise, including reasonable attorney's face shall be paid by the purchaser. All prov of this contract shall be construed in socord with the laws of the State of Floride,

(2) A performance bond or other bond, If so desired by purchaser, shall be provided at your expe

There are no promises, approximate, of understandings bases a purchaser and us, not contained in this agreement.

ACCEPTANCE

This proposal is subject to final approval by an extension or officer of Acousti Engineering Company of Finicle following acceptance by purchaser. Only when so accepted and finally approved, shall this proposal constitute a contract between us.

ACCEPTED:

APPROVED

Native of Company

Authorized Signature and Title

Date:

Project Manager

ACOUSTI ENGINEERING COMPANY OF FLORIDA

Date:

2 of 3

PAGE 06/11

03/20/2009 11:17 5614713411 POOLE AND KENT CO PAGE 07/11 GILMORE ELECTRIC CO., INC. Since 1941 2875 Jupiter Park Drive, Ste. 1800 Jupiter, Fl. 33458 Ph. 561-744-8008 Fax. 561-744-8009 Lic. # EC-1193 CHANGE ORDER COST PROPOSAL TO; Poole & Kent Mechanical Contractor DATE: 7/31/2008 CO#: 25 1781 N.W. North River Drive **Revised:** Miami, Fl. 33125 JOB: Lake Region Water Treatment Plant JQB#; FL-100 ATTN: Mike Brandao SUBCONTRACT NO: We have received and reviewed your proposed change request Install fixtures in skylight Pertaining to: Dated 6/23/2008 We propose to furnish all material, labor and supervision for the execution of the electric work covered by this change for the lump sum of: One Thousand One Hundred Seventy Eight Dollars \$1,178.00 In order to incorporate this change, we estimate that we well require additional time for completion, and have based our proposal upon receiving 1 ____ calendar days extension. This proposal is firm for acceptance within days. Per our contractual agreement, we cannot proceed with the work 15 covered by this proposed change until we receive written approval. We expressly reserve the right to update, revise or amend this proposal if acceptance is not within the above time limit. Exceptions taken are as follows: This proposal is based solely on the usual cost elements such as labor, material and normal markups and does not include any amount for additional changes in the sequence of work, delays, disruption, rescheduling, extended overhead, overtime, acceleration and/or impact costs and the right is expressly reserved to make claim for any and all of these and related items of cost prior to any final settlement of this contract. The issuance of a change order constitutes

acceptance of all terms and conditions of this written proposal and may not be altered in any way unless agreed to in writing.

Gilmore Electric Co., Inc.

Randail M. Loveland Senior Project Manager 03/20/2009 11:17

5614713411

POOLE AND KENT CO

PAGE 08/11

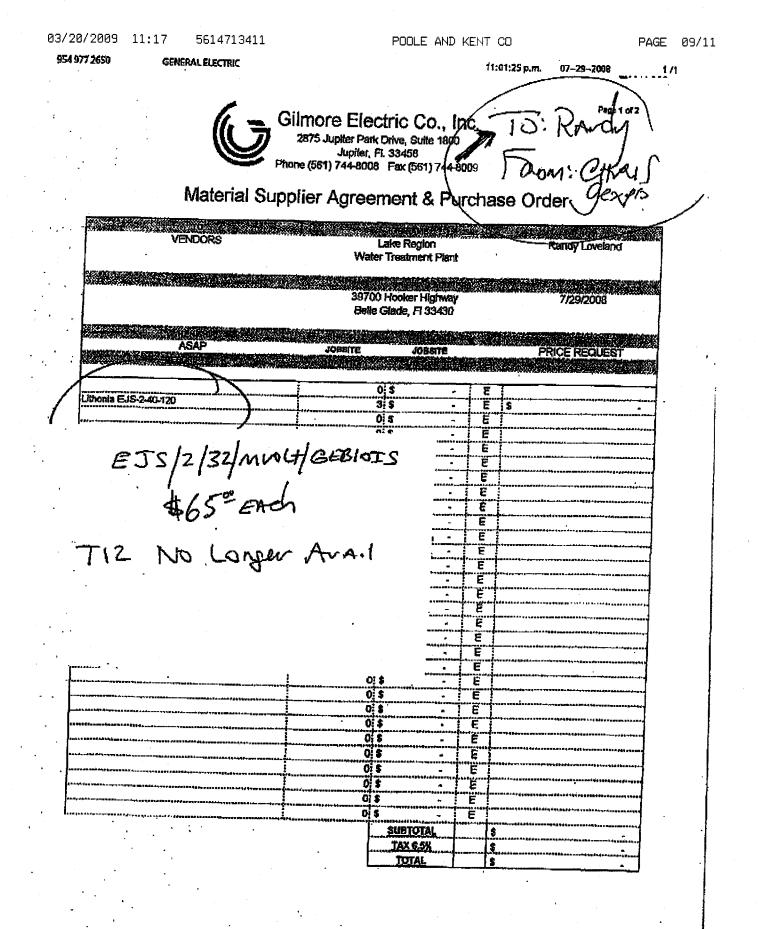


GILMORE ELECTRIC CO., INC.

LAKE REGION WATER TREATMENT PLANT

CO #25

1 ESTIMATED MAN HOURS	<u>12.16</u>	LABOR HRS X RATE	\$35.00	\$425.2
2 FOREMAN	2,43		\$43.81	\$106.4
3 TOTAL LABOR			••••••	*
4 ESTIMATED MATERIAL	MATERIAL	= \$139.93		, \$531.7
5 MATERIAL QUOTES		\$195.00		
6 SUBTOTAL MATERIAL		\$334.93		
7 FREIGHT / DELIVERY		\$51.23		
8 SALES TAX		\$25.10		
9 TOTAL MATERIAL	ر. ماری و <u>سر</u> ساند را وز	\$411.26		
10 SUBCONTRACTOR COST	• • • •	<u>EXPENSES</u>	\$0.00	
11 SMALL TOOLS			\$13.29	
12 RENTED EQUIPMENT			\$0.00	
13 TRANSPORTATION/TRAVEL			\$14.14	
14 DIRECT JOB EXPENSES			\$23.57	
15 TOTAL EXPENSES	۲۰۰۰ م. ک. م. مندور می		\$51.01	
16 SUBTOTAL	OVE	RHEAD & PROFIT	transis no sensis semanara di u	\$993.98
17 OVERHEAD / PROFIT			1 5.00%	\$149.10
18 TOTAL				\$1,143.08
9 BOND				\$17.15 ·
0 INSURANCE				\$17.40
1 ESTIMATE	ماد مارد بالمارية والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة وا	n 1794 a status e service a substatus da substatus da substatus e service a substatus da substatus da substatus d		\$1,178.00



POOLE AND KENT CO

PAGE 10/11

03/20/2009 11:17 5614713411

111

Gilmore Electric ** BID TAKE - OFF DETAILS -- FORMAT 2 ** ** Job: Lake Region WTP ** Job Number: 9 ** Bid Date: 3/12/2007 ** Page 1 Date 7/29/2008 4:22:51 PM

HARSON :	Labo		CONTRACTOR DONNE	AND PROPERTY IN CONCEPTOR AND			
2016	Lave				NOI61781		Lefor Hr
ZUMU #G	0-33		and a second of the second				Scenced
GC #25	10-14				e (Linthed)	使适应我们的时候可以还	
		Handlesset Burgelesset		O'NAMA-NAKA-	ale Motor and a legit	No Name:	Start Start St
00522	4	*** Breakout Multipliers: (Install fixtures					
01061 .	Å	3/4" BMT	3.00	25.000	75.00	2,000	6.00
	2		20.00	0.802	16.04	0,096	1.924
•		3/4" ENT CONN COMP STL	6.00	1.656	5.94	0.095	0.568
	4	3/4" PLASTIC BUSHING	6.00	0.323	1.94	0.056	0.336
•	4	3/4" Emt 1 HOLE STRAP	2.00	0.244	0.49	0,056	
_	• 4	SS TAP-CON 1/4 X 1-1/4"	8.00	0.455	3.64	0.175	0.112
•	. 4	85 FLAT RASHER 1/4"	6.00	0.029	0.18		1.400
	. 4	#12 XHEN CU STR	78.00	0.307		0.021	0.126
	4	RED SCOTCHLOKS 3M	12.00		23,97	0.015	1.147
	4	4* 80 BOX 1-1/2" D 1/2"53/4"KO		0.095	1.14	0.012	0.144
	4		1.00	5.940	5.94	0.315	0.315
~			1.00	1.660	1.66	0.079	0.079
、		Totals			139,93		12.15

Date ; 7/20/2008 4:22:6

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•,

POOLE AND KENT CO.

PAGE 11/11

Poole and Kent Job Number Proposed Change Order No. June 28, 2007

05616 118c

Description	Qty	Unit Cost	Total Cost
Engineering/Drafting	•		
Estimating & Cost Analysis	3	85.00	255.0
Extraordinary Estimating Expenses (\$/hr)			233.0
Accelerate Procurement of Equipment			
Secretaries and Clerks			
Time Keepers and Expenses	• •		
Copier Expense/Office Supplies			····
Office Heat and Electricity			
Office Telephones		***	
Office, Furniture and Office Equipment			
Field Engineering/Survey			
Instruction of Owner's Personnel			······································
Security/Watchman			
Start-Up			
Superintendent			·····
CPM Scheduling/Update		····	
Deliverics, Company			
D & M Manuals		······································	
Parking Expenses			
Permits	· · · · · · · · · · · · · · · · · · ·	1 000 00	
refabrication Facilities/Shop Equipment		1,000.00	1,000.00
rogress Photos			
tevising As-Built Drawings		·	4
pecial Freight Charges	— · [· · · · · · · · · · · · · · · · ·	····	
torage Facilities - Off-Site			
torage Facilities - On-Site			
Velding Inspection & Testing			
/elding Qualification and Expenses			
ags, Charts, Identification			
ask Lighting	~		
emporary Air / Ventilation		· · · · · · · · · · · · · · · · · · ·	
emporary Fencing			
amporary Power		·····	
imporary Toilets			······································
emporary Water			
mtingencies			
arranty (Extended Warranty)			·····
les Tax on Applicable Items Above			

Total Costs

.

\$1,255.00

#118 Rg. 10

Poole & Kent Mechanical Contractors An EMCOR Company

July 2, 2008

Palm Beach County 8100 Forest Hill Blvd. West Palm Beach, Florida 33413

Attn: Mr. Mike K. Gleman

Re: Lake Region Water Treatment Plant PK Job No. 05616/ PBC WUD 03-169 PCO # 127a

Mr. Gleman:

, D'

The requested modifications at the locker (109) and toilet (107) rooms involve additional work.

The revised proposal is based on CDM sketch A11-SK-1 and your direction given in the field.

Poole and Kent understands that a solid floor-to-roof plank partition is not required at D109. Demolished masonry at both doors will be re-installed as metal stud framing with cement board and drywall as required.

Doors D109 and D107 and their associated hardware will be removed and re-installed. Steel door frames will be removed and replaced with new steel frames. The existing doors will be re-used.

Electrical work to relocate light switches and fire alarm accessories is included in this proposal. Proposal includes the removal and replacement of bathroom tiles and additional ceramic floor tile in hallway to new door D109 location.

Required batt insulation at framed walls included in this proposal.

The revised quote does not include red iron channel for support of upper masonry wall at D107 per your direction.

This proposal includes an estimated number of \$1,000.00 for additional painting shown in red on the summary sheet.

Permitting fees and costs to add this work as a revision to the permit is included in this proposal. Signed and sealed drawings must be provided by WUD to Poole and Kent.

At this time, I am unable to predict the total time impact of this change to the final completion of the project. The completion of this change will vary according to the timeliness of the change order process, permitting process, rescheduling and extension of subcontracts, and the building department inspections. Poole and Kent reserves the right to a time extension and time related monies based on the total time impact of this change.

The revised total lump sum cost of this additional work amounts to \$34,001.00.

This proposal is valid for thirty (30) days.

Peone & Kent Company of Florida 1781 N.W. North River Drive Miami, EL-33125 P.O. Box 420556 Miami, FL-33212 Phone: 305.3251930 Fax: 305.324.0522 7/2/2008 **Palm Beach County** Page 2 of 2

towel d: yeure This proposal specifically EXCLUDES the relocation, replacement or modification of any bathroom accessories. Poole and Kent can perform this work at additional costs when the required modifications are determined.

Please issue a change order in the amount of \$34,001.00 as soon as possible so we may complete the additional work. Failure to respond in a timely manner may result in additional costs beyond what is quoted herein.

This proposal does not include the modification of shower room 108 into a women's rest room. Poole and Kent will quote the work after WUD agrees on a direction and issues a drawing.

#127 fg.2

If you have any questions regarding this matter please contact the writer promptly.

Sincerely,

Poole and Kent Company of Florida

Michael Brandao /Project Manager

Attachment/19 pages

cc: Larry Johnson, PBC WUD Juan Guevarez, PBC WUD Maurice Tobon, PBC WUD Matt Wright, Poole and Kent



Project Name: Lake Region WTP - PK Job # 05616 Owner: Palm Beach County, WUD 03-169 Engineer: Camp Dresser & McKee, Inc. Prime Contractor: Poole and Kent

2453

Poole & Kent Company of Florida 1781 N.W. North River Drive Miaml, FL 33125 P.O. Box 420556 Miami, FL 33242

Phone: 305.325.1930 Fax: 305.324.0522

Field Phone: 561.992.5409 Field Fax: 561.992.5408

Proposed Change Order No. 127 July 2, 2008

Sheet No.		Sheet Id	entification		Material (\$)	Labor (hrs)	Equipment (\$)
1	Modificatio	ns at D109			2,390.88	123.76	1,133.22
2	Modificatio	ns at D107			928.2 0	66.78	202.80
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4					- 10		-
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19					•		<u> </u>
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Materi	al Cost, Lat	oor Hours and	Equipment C	ost TOTALS	3,319.08	190.54	1,336.02
Additic	onal Time:	day(s) at a cost of	1,612.62	per cal. day =	0.00	(below line f.)
,		Labor				Totals	
litter/mecha	anic hours	190.54		······			
	job adj	justment facto	r 100%		a. Equipment		-
total adjuste	ed hours	190,54 hrs.	@ 42.56	8,109.38			11,061.93
field forema	in	38.11 hrs.	@ 47.33	1,803.65			3,319.08
gen. forema	an	16.50 hrs.	@ 69.63	1,148.90	d. Equipment		1 ,336.02
	Labor	Subtotal (line	b.)	11,061.93	e. Sales Tax	6.5%	302.58
		·····			f. Supplemen		-
		Subcontract	S		g. Other Direc		1,180.00
i. B8	&B Contract	ing		4,700	h. PK Subtota		17,199.61
ii, Ho	bliow Metal	Specialists		-	i. Subcontrac		11,787.00
	ervice Painti			1,000	j. M/U Subco		
iv. Gi	imore Electi	ric	Resolution (Control of Control of	2,174	k. M/U on PK		2,579.94
v. Ac	cousti Engin	eering		1,103	I. Bond & Insi	urance * 2.0%	666.69
	DC Drywall			2,810			
		Subtotal (line	i.)	11,787	· · · · ·	·	
vi. PC	JUDGOHUAG			and the second	1	e Order Amount	34,001
<u>vi. PC</u> 3 S	1 600			Total Pr	oposed Change	e Order Amount	0 1,001
<u>vi. PC</u> 3 S		315	50	Total Pr	oposed Change		04,001

fg. 3

Material and Labor Cost Estimate Sheet

Sheet Description

Modifications at D109

Sheet No. 1

Qty	Description	Mater	ial (\$)	Labor	(hrs)	Equipment/Tools (\$)	
Gety	Description	Unit	Total	Unit	Total	Unit	Total
1	Prep and protect existing installation	500.00	500.00	16	16	500.00	500.00
2	Remove wall tile & floor tile @ D109 - 96sf	-	-	8	16	20.00	40.00
2	Remove door and door hardware		· · · ·	1.5	3	5.00	10.00
3	Remove wall @ D109 up to hollow core		-	16	48	100.00	300.00
	Relocate horn and light switch (w/ SUB)		-			÷	-
1	Cut drywall edge at demo				1	11.00	11.00
2	Cut ceiling grid and remove tile		-	1	2		-
			_			-	-
1	Frame, extend drywall, batt insulation, board					_	-
	insulation on exterior wall (w/ SUB)		-			-	_
		× 600.00	600.00	8	8	· <u>-</u>	
4	set new steel frame STEEL paint drywall and aluminium frame (w/ SUB)	1 000.00	000.00	۵	0		
	eaulk new frame	1000	- 10.00		- 1	-	-
		-10.00-	10:00 -	- +	-	, - '	-
	replace tile and threshold (w/ SUB)	÷.	-			*	•
	extend/repair ceiling grid (w/ SUB)		-			-	-
	cleanup	50.00	50.00	16	16	250.00	250.00
1	set existing door and hardware	1,184.00	1,184.00	8	8	-	-
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	Material, Labor, Equipment/Tools Subtotals		2,344.00	*****	119.00		1,111.00
	Consumables 2.0% of material		46.88				*******
-	Clean Up of labor/equip						- /
	Safety 2.0% of labor/equip				2.368		2822
1	Small Tools 2.0% of labor				2/38		
	Totals		2,390.88	· · · · · · · · · · · · · · · · · · ·	123.76		1,133.22

#127 B.4

Material	and	Labor	Cost Esti	mate Sheet

Sheet Description Equipment/Tools (\$) Material (\$) Labor (hrs) Qty Description Unit Unit Total Unit Total Total Prep and protect existing work - w/ sheet 1 1 8.00 20.00 40.00 2 Remove wall tile & floor tile @ D107 - 24sf 16 --Remove door and door hardware 2 6 5.00 10.00 2 ÷ 1.00 1 sawcut wall at frame (and to east wall) e E 6.00 30.00 30.00 -Remove wall and frame D107 to saw cut lines 8.00 50.00 100.00 2 16 -. 15.00 1 prep surface for new tile install ... -4.00 15.00 -..... ---÷ -----Frame, extend drywall, batt insulation, board -1 insulation on wall (w/ SUB) set new steel frame × 600.00 <600.00 8.00 ľ paint drywall and aluminum frame (w/ SUB) 1 <u>ند</u>. 1 caulk new frame 10.00 10.00 1.00 replace tile and threshold (w/ SUB) 1 --- 🙀 extend/repair ceiling grid (w/ SUB) 4 -_ 1 cleanup (w/ sheet 1) 1 modify waste basket 300.00 300.00 2.00 2 ŀ w/ sheet I 8.00 set existing door and hardware 1 4 ÷ ÷ ÷ -**..** -.... • ... --... _ 910.00 63.00 195.00 Material, Labor, Equipment/Tools Subtotals 2.0% of material 18,20 Consumables 2.0% of labor/equip Clean Up Safety 2.0% of labor/equip Small Tools 2.0% of labor

928.20

66.78

Modifications at D107

Sheet No. 2

Totals

202.80

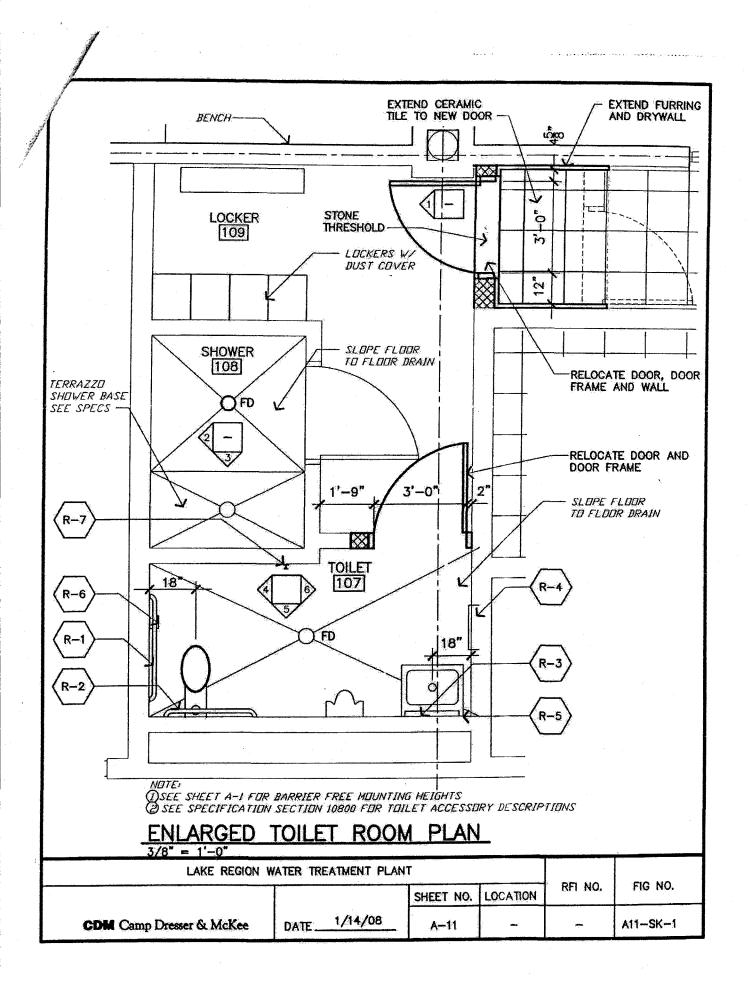
Poole and Kent Job Number Proposed Change Order No. June 28, 2007

05616 127

	Other Dire	ct Costs		
Description	-	Qty	Unit Cost	Total Cost
Engineering/Drafting	an a	1		
Estimating & Cost Analysis	· · · · · · · · · · · · · · · · · · ·	1		······································
Extraordinary Estimating Expenses (\$/hr)			1	and a second second second with the second
Accelerate Procurement of Equipment				- /
Secretaries and Clerks	999-97-97-97-97-97-97-97-97-97-97-97-97-		45.00	180.00
Time Keepers and Expenses		1		
Copier Expense/Office Supplies	141			
Office Heat and Electricity		1		·····
Office Telephones		1		
Office, Furniture and Office Equipment	an a			· · · · · · · · · · · · · · · · · · ·
Field Engineering/Survey				
Instruction of Owner's Personnel				in an
Security/Watchman	3			
Start-Up				
Superintendent				
CPM Scheduling/Update				ann ann an Air an Ai
Deliveries, Company				
O & M Manuals				
Parking Expenses			1 1 1	
Permits	Walls-FA	mel 1	1,000.00	1,000.00
Prefabrication Facilities/Shop Equipment	ELLL			
Progress Photos	Drywn11			
Revising As-Built Drawings	Fine .			
Special Freight Charges				
Storage Facilities - Off-Site				
Storage Facilities - On-Site				
Welding Inspection & Testing		•		
Welding Qualification and Expenses				
Tags, Charts, Identification				
Task Lighting				
Temporary Air / Ventilation			·	
Temporary Fencing				
Temporary Power		1. 10		
Temporary Toilets				
Temporary Water				
Contingencies				
Warranty (Extended Warranty)				· · · · · · · · · · · · · · · · · · ·
Sales Tax on Applicable Items Above	· · · · · · · · · · · · · · · · · · ·			

Total Costs

\$1,180.00



#127 Pg.7 06/23/2008 MON 8:35 FAX 561 744 8009 FAX --- POOLE & KENT LAKE REGION

2011/019

GILMORE ELECTRIC CO., INC. Since 1941

2875 Jupiter Park Drive, Ste. 1800 Jupiter, Fl. 33458 Ph. 561-744-8008 Fax. 561-744-8009 Lic. # EC-1193

CHANGE ORDER COST PROPOSAL

TO:	Poole & Kent Mechanical Contractor		DATE:	6/20/2008	CO#:	19	
•** • •	1781 N.W.	North River Drive	Revised:				
	Miami, Fl.	Mlami, Fl. 33125					
	•		JOB:	Lake Region Water Treatment Plant			
			JOB # :	FL-100			
ATTN:	Mike Brand	<u>tao</u>	SUBCONT	RACT NO:		<u> </u>	
This is as a		and the second	20. 4				
		reviewed your proposed change reque Move switches and fire alarm device)st		ai maga ing pangangangan ng pangangangan ng pangangangan ng pangangangan ng pangangangan ng pangangangangangan Ng panganganganganganganganganganganganganga		
Pertainin	g 105		· · · · · · · · · · · · · · · · · · ·				
Dated		an fa an ann an tha an taon a an ta' an an tair an an taon an tao an					
		m					
Wen	propose to furr	ish all material, labor and supervision	for the execution of the	electric work covered h	w this change for	the	
lump sum		Two Thousand One Hundred Seventy		\$2,174.0			
,				3	-		
		en er niverskenen att kanninger er stade ander ander ander ander ander ander er en er en er en er er er er stad	ina an anna ann an de saite an air ann an de saite				
In order to	o incorporate t	his change, we estimate that we well n	equire additional time f	or completion, and have	based	**	
	sal upon recei						
		· · · · · · · · · · · · · · · · · · ·					
This prop	osal is firm for	acceptance within 15 d	lays. Per our contractua	al agreement, we canno	t proceed with the	work	
covered b	y this propose	d change until we receive written appn	oval. We expressly res	erve the right to update,	revise or amend		
this propo	sal if acceptar	ice is not within the above time limit.					
		•					
Exception	ons taken are a	as follows:					

This proposal is based solely on the usual cost elements such as labor, material and normal markups and does not include any amount for additional changes in the sequence of work, delays, disruption, rescheduling, extended overhead, overtime, acceleration and/or impact costs and the right is expressly reserved to make claim for any and all of these and related items of cost prior to any final settlement of this contract. The issuance of a change order constitutes acceptance of all terms and conditions of this written proposal and may not be altered in any way unless agreed to in writing.

Gilmore Electric Co., Inc.

1 Randall M. Loveland

Randall M. Loveland Senior Project Manager

06/23/2008 MON 8:35 PAX 561 744 8009 PAX ---- POOLE 6 KENT LAKE REGION



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1 ESTIMATED MAN HOURS	<u>24.91</u>	LABOR HRS X RATE	<u>\$35.00</u>	and a survey of a survey of the survey of	\$871.85
2 FOREMAN	4.982		\$43.81		\$218.26
3 TOTAL LABOR					\$1,090.11
4 ESTIMATED MATERIAL	MATERIAL	\$456.76			
5 MATERIAL QUOTES		\$134.00	•		
6 SUBTOTAL MATERIAL		\$590.76			
7 FREIGHT / DELIVERY		\$17.72			
8 SALES TAX		\$39.65			
9 TOTAL MATERIAL		\$648.03		for the second second	
10 SUBCONTRACTOR COST		EXPENSES		\$0.00	
11 SMALL TOOLS				\$27. 2 5	
12 RENTED EQUIPMENT				\$0.00	
13 TRANSPORTATION/TRAVEL				\$26.07	
4 DIRECT JOB EXPENSES				\$43.45	
15 TOTAL EXPENSES	anter and a state of the state of	na an a		\$96. 78	
6 SUBTOTAL	OVE	RHEAD & PROFIT	an bada mengerikan	* 148 - 1 - 19 19	\$1,834.92
7 OVERHEAD / PROFIT		* . 2. ·		15.00%	\$275.24
8 TOTAL				·	\$2,110.16
9 BOND				•	\$31.65
0 INSURANCE				n M	\$32.13
1 ESTIMATE		•			\$2,174.00
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	an a		eren er en filler alle		

CO #19

#127 Pg.9

06/23/2008 MON 8:35 FAX 561 744 8009 FAX ---- POOLE & KENT LAKE REGION

Gand Totals

1:1

013/019

366-26 C

Gilmore Electric ** BID TAKE - OFF DETAILS -- FORMAT 2 ** ** Job: Lake Region WTP ** Job Number: 9 ** Bid Date: 3/12/2007 ** Page 1 Date 6/20/2008 2:05:10 PM

Assin No.~-	A 14 14 14 14	A STATISTICS AND A STATIS	Caunt	Material Each	Material Extended	And the second	Lebor Hr Extended
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0#19		<no name=""></no>		Nomex +	No Name>	<no name=""></no>	
	· •	*** Breakout Multipliers: C	count = 1 Material	Cost = 1.00 Labo	r Hours = 1.00		
0517	4	Extend conduit	1.00	25.000	25.00	8.000	8.0
	4	4" SQ BOX 1-1/2" D 1/2"53/4"KO	3.00	5.940	17.82	0.315	0.94
•••	-4	4" SQ EXTENSION RING 1/2-3/4	1.00	6.029	6.03	0.094	0.05
	4	4" SQ EXTENSION RING 1/2-3/4	1.00	6.029	6.03	0.094	0.09
	4	4S MUDRING 2GANG 1-1/4 DEP 781	1.00	8.096	8.10	0.083	0.08
	4	4IN 1G MUDRING 1-1/4 RAISE 775	1.00	4.874	4.87	0.110	0.11
	4	3/4" PVC CONDUIT SCH 40	20.00	0.904	18.07	0.079	1.57
	4	3/4" PVC MALE ADAPTER	4.00	0.486	1.94	0.300	1.20
	4	3/4" LOCKNUT	4.00	0.186	0.74	0.010	0.03
	4	41N SQ FLAT BLANK COVER 752	1.00	1.660	1.66	0.079	0.07
	- 4	#12 THHN CU STR	3.15	0.180	0.57	0.012	0.03
	4	3/4" ALOMINUM GREENFIELD	1.00	0.536	0.54	0.068	0.06
	4	#12 XHHN CU STR	363.00	0.298	108.03	0.015	5.33
	4	16/2 SHIELDED CABLE XLP JACKET	172.00	1.496	257.36	0.019	3.25
518	4	Remove Switch	2.00		4.0.0	1.000	2.0
519	4	Install switch	2.00		and the second s	1.000	2.0
		Totals		· · · · · · · · · · · · · · · · · · ·	458.76		24.9

Date : 6/20/2008 2:05:1

fg. 10 #127 Jun 23 08 04:00p

B & B Contracting, Inc

9**54-971-8525**

p.1



1541 N.W. 24th Avenue Pompano Beach, FL 33069 V: (954) 746-4001 F: (954) 746-4005



<i>To:</i>	Bob	Burke/Mike Brando	n From:	Brian Bernard, Project Developer		
Faic	(561	992-5406	Dates	Monday, June 23, 2008		
Res	Lake	Region Water Trea	oment Plant			
	om	[] For Review	D Please Comment	🛛 Plaaso Reply	🛛 Please Recycle	

There Are ____ Pages In This Fax Transmission Including The Cover Sheet.

Additional Message:

RE-pair Submittel: Due to the 2 door changes and the 3 areas that may be in need of repair B & B did a jobsile visit and has this proposal and materials at hand.

B & B will add hallway floor tile app. 3 feet into the existing restroom. B & B will trim and replace any tiles that may be in need of repair that had been installed into the restroom.

B & B will install and repair the wall tile at the inside of the door once the door has been relocated.

At toilet entrance there will be floor and wall repairs on both sides of wall and these repairs will be made at wall and floor areas.

Total for these repairs as seen before repairs have taken place......\$ 4,700.00

Have a great day!

15 Signed:

05, 30. 2008 11:08AM POOLE & KENT

PDC DRYWALL

No. 7106 FP. 3/3,3/03

Proposal

Estimate #

2576

Date

6/30/2008



3458 S.E. Gran Park Way Stuart, FL 34997 Off 772-221-3710 Fax 772-221-3770

Name / Address

Pool & Kent Mechanical Contractors 1781 NW Nurth River Drive Miami, FL 33125

		Terms		Project		
		Net 15	Net 15 Lake Region Wi		ater Treat Plant Job#05616	
ltem	De	ocription	ay	Cost	Total	
Labor & Material	[109]: Install a new metal framed wal relocated door is to be installed	n & 3/4" Z.Furring channel with	*	2,810.00	2,810,00	
Fst/Valid	This estimate is valid for 20 day	ys from above dato.				
			*			
			:			
	2 					
			•			
	· · ·			[
he above prices & co	nditions are hereby accepted.		<u> </u>			
	n na na manana ang kanana ang kan Ng kanang kana		Tot	al	\$2,810.00	

Signature

Jun. 26. 2008 4:01PM Acousti Engineering

No. 3363 P. 1/2

		Acous	sti Engin	eering C	ompany of	Florida –	Ft Lauder	dale Branch		
		www.acousticom	÷.							
<u>A</u>	10-632070	<u>500 Ş</u>	W 21st Terrac	ze, Suite B-10	3, Ft Lauderdal	e 33312	Tel (954) 791-6650 / Fax (954) 791-66			
	AFACHUA 12693 CHARLOTTR, NC 21233 CEEARWATEN 34-318-3624 FT, MYERS 31802-2232 HUUSTON , YX 72334	ED, BOX-1342 934: FORSATH PK, DR 81/TEC FALUDX 48/9 F.GBOX 42192 F.G. BOX 42192	AC 384-493-440 PAT 324-82-4991 AC 203-584-804 PAT 204-584-8014 PAT 204-581-784 FAT 727-518-344 FAT 727-518-344 FAT 727-518-344 FAT 727-518-344 FAT 727-518-54 FAT 727-518-54 FAT 727-518	JACKSONVILLE JUDS 2147 MUDLET JUSTA NASIIVILLE, TR VILI ORLANDU JUSEA146 FASACOTA UISEA80	R O. DAX 2147 9336 NW 109TH ST, 6148FACT: PARK DR. 120, HDR A 43146 P.O. BOX 569	AC 904-281-9253 FAX 914-781-9639 AC 9114-881-8639 AC 4014-881-8639 AC 462-8833463 FAX 464-4175 AC 462-8833463 FAX 450-482-41866	BASEIGI, KG 1960 RDEKLEDGE 3395 TATSJAHAKSBE 3200 TAMPA 19640773 WEST PALM RACH 33607	1111 ТКАНХРОКТ ОЛ 114 GLK IMP2 БІ.VD. 2602 РСАНГ'ЯТ. Р.О. ВОХ 310779 АМО АЛКТВАІЗАН АVE SIRTE 2	AC 404-771-2733 PAX 916-773-2760 AC 407-636-4012 PAX 407-836-4012 PAX 901-837-8049 PAX 901-37-8049 AC 504-5049 PAX 961-263-210 PAX 561-965-240	
Te:	Poole and	Kent Company (of Florida			Original Bid Dates	October 17, 20	06		
	P.O. Box 4	120556				Brilding:	Lake Region	Water Treatment	Plant	
	Miami, Flo	rida 33125				Locution:	Bolle Glade, R	L		
Ph	(561)	992-5409				Anditete	CDM			
	Fax #:	992-5406				Plans Dated:	unknown	Drawlags:	Fax'd copics	
	Attention:	Mike Brandao		Revised On:	06/26/08					
Thic			oriaic and lahr			shave asmed are	viect as nor vous	r request and con	titions herein	
				a neren de	actived typ the	above numeo pre	geer wa per yee	a a guest as macon	PROPOSAL	
	Acoustical	Ceilings nsluscent pan				,	\$1,560.00-			
<i>J</i>		nongegene part	419-18-9118-1 <u>6</u>	skyngin			₩1,000 <i>0</i> 00			
Ħ	add for AC	T repair @ ent	rance to Loc	cker (#109)			\$1,103.00			
SPE	PAGE 2 SPATTA	CHED Scope Shoo	USTOCIANC	tions to Bid - To	tal Rid Installed		\$2.663.00	with Tex Included	lo Bond Included	
			TÖRTÜNEN OM DE DE DE							
Altern	ates No. (s):	None								
	ng Numbers: 18 Instructions:	None		Attachments:	None			Addendum #s: N	one	
			f this proposal		-	se, incorporates a	il l co nditions of 1	ihis proposal show	n on this	
		. All subject to pu	a statistic second statistics			an a	1.2			
KINDL	Y SIGN AND D	FORM IS NOT REL ATE THE REVERSE					Respectfully su ACOUSTI Engi	bmitted, neering Company	of Florida	
	GNIFY ACCEPT K YOU.	MURVE:			-		Bruro R	radbury		
		X NOT INCLUD		RIAL SALES			Brox Bradbury	Projeci Mansger		
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#127 Pg.13

Jun. 26. 2008 4:01PM Acousti Engineering

No. 3363 P. 2/2

Lake Region Water Treatment Plant

Belle Glade, Fl.

(1) So that we may ship material and organize our erection crew, purchaser shall notify us in writing at least four weeks before the building is ready for our work, with work progressed to the extent that all our work can be done in one continuous operation.

(2) Purchaser shall make no charge against us for liquidated damages, clean up, hoisting, watchman, telephono, broken glass, light, rubbish removal, or insurance. We will remove only that rubbish caused by us, and pay for that breakage caused by the negligence of our mon.

(3) Purchaser shell furnish no labor or materials for us on our account without our written order, prior to the action

(4) This proposal is based upon all labor being performed during regular hours of work. You shall pay us ALL additional costs, including insurance and overhead costs of any overtime work, that may be requested by purchaser or his agent.

(5) Purchaser shall bear the risk of any loss or damage to materials dolivered to the pramises or installed by us, whether such loss or damage results from theil, misuse, fire, flood, or any other cause except our own negligence, and purchaser shall reimburse us for any such loss or damage.

(6) We shall not be liable for any damages or delays caused by etrikes, lockouts, embargoes, fires, car shortages, floods, tomados, accidents, inability to obtain materials from our regular sources of supply, or other causes beyond our reasonable control, and the time for delivery of materials or doing the work hereunder shall be extended for the time of delay or reason of any said causes.

(7) Purchaser shall furnish to us, without charge, a sufficient quantity and how of water and sufficient electrical services for our requirements at convenient locations at working levels, and also astisfactory storage apace in the building from which we will not be required to remove our material except as required in our work. If a reliroad siding is on the premises, we are to have free uso of same within 15D feat of the building.

(8) Purchaser shall furnish us with a complete set of plant; specifications and addenda at least 10 weeks before the building will be roady for our work.

(8) Purchoser shall furnish us with a progress schedule showing the coordination of the various traites at least 10 weeks before the scheduled time for the immencement of our work.

(10) None of the materials furrished under this contract shall be subjected to a temperature higher than 140 degroes Fahrenhelt.

(11) Acousti Engineering Company of Florida assumes all liability for the collection and payment of Social Security and Unemployment Compensation Taxes on its employees.

(12) If this is a contract for a complete installation of our materials, we will pay ALL Sales and/ or use taxes in effect at the date of the proposal. Any other or additional taxes will be paid by the purchaser. If this is a contract for material sales only, purchaser shat pay at sales and/ or use taxes.

(13) Purchaser shall provide adequate protection for our finished work.

(14) Yhe purchaser has not done any act, whether by contract or otherwise, to waive, discharge or prohibit any mechanic's fien or other lien on the premises or building covered by this proposal. Purchaser agrees not to do any such act prior to payment to us in full of all amounts coming due under this proposal, including any extras that may be agreed upon between us,

TERMS

(1) Payment of the oforementioned price, together with payment of any extres lust may be agreed upon between us, shall be made by purchaser to us 88 follows: On or before the 10th day of each month, ninety percent (90%) of the value of all materials delivered upon the premises and of work performed during the next proceeding calendar month. Final payments shall be made within thirty (30) days after completion of our work embodied in this proposal. If on socount of delays by purchaser or other trades or for any cause beyond our reasonable control, we are unable to complete our work, purchaser shall pay us in full on or before the ten (10th) day of the calendar month following the month in which the work was suspended, for all materials delivered or in transit, and work performed by us up to the time of suspension of work. If payments are not made in accordance with the terms hereof, it is agreed that interest on said unpaid belances at the maximum legal rate of interest prescribed by the laws of the State of Florida will become due for the period of default, and at our election, we may suspend work until such payments are made, and eli costs or expenses incurred by us in collecting ény sum due hereonder, whicher by suit or otherwise, including reasonable attomsy's fees shall be paid by the purchaser. All provisions at this contract shall be construed in accord with the taws of the State of Florida.

(2) A performance bond or other bond, if so desired by purchaser, shall be provided at your expense.

There are no promises, agreements, or understandings between purchaser and us, not contained in this agreement.

ACCEPTANCE

This proposal is subject to tinal approval by an authorized agent or officer of Acousti Engineering Company of Florida following acceptance by purchaser. Only when as accepted and finally approved, shall this proposal constitute a contract between us.

ACCEPTED:

APPROVED

Name of Company

ACOUSTI ENGINEERING COMPANY OF FLORIDA

Project Manager

Date:

Authorized Signature and Title

Dale:

#127 Rg. 14

Web-Based Email :: Print

Page 1 of 1

Print | Close Window

Subject: Lake Region - 2 frames From: David.Beckham@stocksupply.com Date: Wed, Jun 25, 2008 1:58 pm To: <MikeB@PooleAndKentCo.com>

Mike,

I will still need to know how thick the walls are, but for now...

2- frames 3072 prepped with metal stud anchors, up to 8-1/2" wall thickness and on site with in 4 days of release: \$1,184.00

Install by your people... We don't use the installer any more, his company did not work well with Stock, I can gather a price for my installers to run out there from Sarasota, but that would be rather expensive... The trip charge would be more than the work.

Let me know!!!

Respectfully, David R. Beckham, AHC Purchasing Agent

Stock Building Supply d.b.a. Hollow Metal Specialists 740 Apex Road Sarasota, Fl 34240 Ph: (941) 379-1970 Fx: (941) 371-4026 david.beckham@stocksupply.com



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6/26/2008 #.127 Pg.15

Michael Brandao

From: Sent: To: Cc: Subject: Attachments: Michael K. Gleman [MKGleman@pbowater.com] Thursday, June 19, 2008 3:09 PM lakeregionwtp@pooleandkentco.com Mark Cline; Phil Scudiero; prahdj@cdm.com; Reid Jr, Johnstone Restroom Door Relocations LRWTP 03-169 LRWTP Restroom Photos (2.20 MB)

Lake Region Water Treatment Plant WUD #03-169

Date: June 19, 2008

To: Poole & Kent Company Attn: Mike Brandao Project Manager

Re: Restroom Door Relocations PCO #127

Gentlemen:

Confirming today's field meeting:

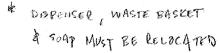
1. One fire alarm strobe will be relocated ~ 1 foot west.

2. The light switch will be abandoned/removed and wires pulled to an existing switch - that will be changed out to a double switch.

- 3. Steel door frames will be reused if possible (cost).
- 4. D107 frame can be relocated as shown on the sketch w/o affecting the door handle and door stop.
- 5. The paper towel dispenser may need to be relocated to the south. κ
- 6 Walls will be steel studs w/ steel door frames.
- 7. Tile work will match existing.

8. P&K will provide updated PCO

Michael K. Gleman, P.E. Project Engineer Palm Beach County Water Utilities Dept. 8100 Forest Hill Blvd. West Palm Beach, Florida 33413 561-493-6144 Desk 561-493-6085 Fax 561-373-7537 Cell





Michael Brandao

From: Sent: To: Cc: Subject: Michael K. Gleman [MKGleman@pbcwater.com] Wednesday, June 18, 2008 11:04 AM mikeb@pooleandkentco.com; Matt Wright Mark Cline; Phil Scudiero RE: [FWD: PCO #127 Restroom Doors] LRWTP 03-169

Mike,

As in my email below; install the doors per the sketch. CDM called for **block walls with steel door frames**. The new block walls need to be attached to the existing block walls. This can be accomplished by "toothing" in the block or drilling and inserting bent dowels (with grouting as needed). The "red iron" lintel is fine. All of this is standard.

Yes - thanks, please provide a deduct for using steel stud walls and steel door frames with steel lintels. Any savings would be appreciated. All of this is standard.

Relocation of the fire alarm - if required - is a small item that your fire alarm sub can answer in a heartbeat regarding specific location. Coordinate exact relocation on the wall with either Phil or Mark

All of the new tile work needs to match the tile currently installed.

Electrical work such as light switches should be straight forward for your electrician.

Drywall is straight forward - your sub did a fantastic job elsewhere - this is a piece of cake for him - just not \$4,000.00 worth.

Paint to match.

Ceiling work is minimal.

I am available to meet anytime that works for both of us. As an alternative, email the revised PCO and we can talk it out over the phone.

1

A signed/sealed copy of the sketch is not a problem - I will have one delivered to you.

Thanks,

Michael K. Gleman, P.E. Project Engineer Palm Beach County Water Utilities Dept. 8100 Forest Hill Blvd. West Palm Beach, Florida 33413 561-493-6144 Desk 561-493-6085 Fax 561-373-7537 Cell



From: Michael Brandao [mailto:mikeb@pooleandkentco.com] Sent: Wednesday, June 18, 2008 9:49 AM To: Michael K. Gleman; 'Matt Wright' Cc: Mark Cline; Phil Scudiero; LakeRegionWTP@PooleAndKentCo.com Subject: RE: [FWD: PCO #127 Restroom Doors] LRWTP 03-169

Mike

The drawing shows block...l quoted metal stud framing to try and minimize costs. I quoted aluminum door frames painted to match the steel; however, we are investigating new steel frames made for attachment to metal studs. We assumed that certain fire alarm devices needed to be relocated b/c of the change; however, we may be relocating to the wrong location.

There are several questions that go along with this...If you want us to use our best judgment and give us a blank check, then we will. If not, somebody needs to agree or disagree with the assumptions we made in quoting the work. Nobody has given us any indication approving or disapproving the description of what we quoted...only a desire to lower the \$. I can't do that until we agree on the scope.

The sketch is a sketch and does not define the consequential work that needs to be determined and agreed to in the field. Do you want me to coordinate with Phil and Mark? Would you like CDM involved? Do you want to be onsite?

MB

From: Michael K. Gleman [mailto:MKGleman@pbcwater.com] Sent: Wednesday, June 18, 2008 9:28 AM To: mikeb@pooleandkentco.com; Matt Wright Cc: Mark Cline; Phil Scudiero Subject: RE: [FWD: PCO #127 Restroom Doors] LRWTP 03-169

Mike,

There is no scope to finalize. The door relocations need to be per the CDM sketch A11-SK-1. The quotation needs to be refined a bit:

1. All of the subcontract quotes were rounded off high dollars with no back-up. WUD requires back-up - for labor and materials. Same as the other PCO's

2. When you have this, we can sit down and reach an agreement for the cost - same as we did for all the other PCO's.

I am available anytime. As an alternative, email the revised PCO and we can talk it out over the phone.

thanks,

Michael K. Gleman, P.E. Project Engineer Palm Beach County Water Utilities Dept. 8100 Forest Hill Blvd. West Palm Beach, Florida 33413 561-493-6144 Desk 561-493-6085 Fax

> #127 Pg.18

561-373-7537 Cell



From: Michael Brandao [mailto:mikeb@pooleandkentco.com] Sent: Wednesday, June 18, 2008 9:20 AM To: Michael K. Gleman; 'Matt Wright' Cc: Mark Cline; Phil Scudiero; LakeRegionWTP@PooleAndKentCo.com Subject: RE: [FWD: PCO #127 Restroom Doors] LRWTP 03-169

Mike,

I think we need to resolve the scope before we finalize numbers. Who do you want involved in finalizing the scope? CDM, Phil, Mark, All of the above?

MB

From: Michael K. Gleman [mailto:MKGleman@pbcwater.com] Sent: Monday, June 16, 2008 3:37 PM To: Matt Wright; mikeb@pooleandkentco.com Cc: Mark Cline; Phil Scudiero Subject: FW: [FWD: PCO #127 Restroom Doors] LRWTP 03-169

Matt/Mike,

Can we sit down with the subcontractor quotes and settle this PCO - this week?

Michael K. Gleman, P.E. Project Engineer Palm Beach County Water Utilities Dept. 8100 Forest Hill Blvd. West Palm Beach, Florida 33413 561-493-6144 Desk 561-493-6085 Fax 561-373-7537 Cell

From: Michael K. Gleman Sent: Tuesday, June 10, 2008 3:12 PM To: 'Matt Wright' Cc: Mike Brandao; LakeRegionWTP@PooleAndKentCo.com; Phil Scudiero Subject: RE: [FWD: PCO #127 Restroom Doors]

Matt/Mike,

As with other PCO's, yes. Please provide back-up quotations from all of the subcontractors for the proposed work; with a description of the work, a list of materials and man-hours. We can arrange a site meeting with CDM, if you like, following receipt of the new quotation.

Michael K. Gleman, P.E. Project Engineer Palm Beach County Water Utilities Dept. 8100 Forest Hill Blvd. West Palm Beach, Florida 33413 561-493-6144 Desk 561-493-6085 Fax 561-373-7537 Cell



From: Matt Wright [mailto:Matt_Wright@emcorgroup.com] Sent: Tuesday, June 10, 2008 1:39 PM To: Michael K. Gleman Cc: Mike Brandao; LakeRegionWTP@PooleAndKentCo.com Subject: Re: [FWD: PCO #127 Restroom Doors]

Mr. Gleman,

We are in receipt of your email from June, 1 2008 requesting clarification on our PCO #127. Much of Poole and Kent's labor is involved with demolition in addition to supervision and miscellaneous carpentry work. This is broken down on the PK Matrerial and Labor Cost estimate sheets. The other direct costs will include time spent investigating this change, permit revisions, and other estimating costs that are required.

We can pursue hard bids from our subcontractors, and give the appropriate backup and breakdowns. We previously reached these numbers through verbal conversations with our subcontractors, and expect that the estimate provided will be within plus or minus 5% of our final number, unless the scope of work changes. We ask that CDM meet us onsite to confirm scope of work.

Please advise asap on how we should proceed as this will obviously delay project closeout. Will this rework really be required?

4

Matson Wright Project Manager Poole and Kent Company of Florida (561)471-3330

-----Lake Region WTP <LakeRegionWTP@PooleAndKentCo.com> wrote: -----

To: Matt Wright <matt_wright@emcorgroup.com>

#127 Pg.20 From: Lake Region WTP <LakeRegionWTP@PooleAndKentCo.com> Date: 06/03/2008 08:29AM cc: Mike Brandao <MikeB@PooleAndKentCo.com> Subject: [FWD: PCO #127 Restroom Doors]

MATT - FYI

----- Original Message ------Subject: PCO #127 Restroom Doors From: "Michael K. Gleman" <MKGleman@pbcwater.com> Date: Mon, June 02, 2008 4:12 pm To: <lakeregionwtp@pooleandkentco.com> Cc: "Brian Shields" <BShields@pbcwater.com>, "Maurice Tobon" <MTobon@pbcwater.com>, "Phil Scudiero" <pscudiero@pbcwater.com>, "Mark Cline" <mcline@pbcwater.com>, "Vincent M. Riccobono" <VMRiccobono@pbcwater.com>, "Prah, David" <PrahDJ@cdm.com>, "Reid Jr, Johnstone" <ReidJN@cdm.com>

Lake Region Water Treatment Plant WUD #03-169

Date: June 1, 2008

- Poole & Kent Company To:
- Attn: Mike Brandao
- **Project Manager**

PCO #127 Re:

Gentlemen:

We have reviewed the referenced PCO in house and with our consultant, CDM, for moving two (2) doors at a cost of \$35,600.00 Please clarify and provide additional information as follows:

1. Since all or most of the work is by subcontractors, please expand on the \$9,000 of P&K

fitter/mechanic time. Foremen hours for supervision of Subs is understandable.

2. No breakdowns were provided for the subcontractors - drywall, tile, electrical, block, ceiling and the like. Cost backup is required for all additional work.

3. New aluminum frames are not required. Reuse the existing steel frames and repaint - unless there is some reason that these frames cannot be reused.

4. Look into Leaving Door 109 in same location to eliminate electrical and tile work.

'Other Direct Costs" (last page) @ \$1,180.00) is not allowed. 5.

6. "Hollow Metal Specials": Provide a work description and their proposal breaking down this \$5,000.00.

7. Gilmore Electric: Provide a work description and their proposal breaking down this \$5,000.00. 8. PDC Drywall: Provide a work description and their proposal breaking down this \$4,000.00.

Sincerely, Michael K. Gleman, P.E.

Project Engineer

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

561-493-6144 Desk

561-493-6085 Fax

561-373-7537 Cell

Poole & Kent Mechanical Contractors An EMCOR Company	Poole & Kent Company of Florida 1781 N.W. North River Drive Miami, FL 33125 P.O. Box 420556
August 22, 2008	Miami, FL 33242 Phone: 305.325 1930 Fax: 305.324.0522
Palm Beach County 8100 Forest Hill Blvd. West Palm Beach, Florida 33413	
Attn: Mr. Mike K. Gleman	
Re: Lake Region Water Treatment Plant PK Job No. 05616/ PBC WUD 03-169 PCO # 140a – Telephone and Data System Wiring (REV 1)	
Mr. Gleman:	
We have provided additional Ethernet cable for phone and data systems as directed in the this change amounts to \$4,003.00. Breakdown is as follows:	field. The revised cost for
Clear Choice Communications 3,175.00	
Poole and Kent Supervision 238.00	
Subtotal 3,413.00	
Overhead and Profit 511.95 バックレーム	3583.64
Bond and Insurance 78.50	- Lever /
Total 4,003.45	31.4532

Please forward a change order in the amount of 4,003.00 for the work quoted herein. Poole and Kent reserves the right to a time extension, to be determined at a later date, for the work included in this change.

If you have any questions regarding this matter please contact the writer promptly.

Sincerely,

Poole and Kent Company of Florida

Michael Brandao Project Manager

Enclosures/1 pages

cc: Vincent Riccobono, Palm Beach County WUD Phil Scudiero, Palm Beach County WUD



Invoice

			• . •		Date	Invoice #
					7/31/2008	7291
Bill To			Ship To			
Poole & Ken 39700 Hook Belle Glade,	er High		Same			
			-		Terms	Due Date
L					Net 30	8/30/2008
Item	Qty.	Description	ņ		Rate	Amount
vice	1	Low voltage wiring for Palm Beach Water Belle Glade, Fl. Wiring for 18 locations de port patch panel installed and terminated terminated on the patch panel located on for complete details.	ual cables per loc All cables dress	ation. 48 ed and	3,175.00) 3,175.0
					-	
			* * *			
		RECEIV AUG 0 8 2008 THE POOLE & KE	ED NT CC	PROJ. BR. MG	CODE GR APPROV R APPROV ES TAX	≠140 v
ank you for you	r busine	ess.	· .	Total		\$3,175.0

PHONE SYSTEMS • SALES/SERVICE • CABLING

10893 Gable Street, Boca Raton, Florida 33428 • 954.566.8626 • Fax 561.353.0993

#140 Pg. 2 P Officejet 4300 series 1250

Personal Printer/Fax/Copier/Scanner

Fax Log for Poole & Kent 15619925406 Aug 22 2008 4:00p

last Transaction

Jate	Time	Туре	Station ID	Duration	Pages	Result	
lug 22	03:58p	Fax Sent	15614936085	1:50	2	0K	

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#140 Rg.3

Poole & Kent & Kent Company of Florida Mechanical Contractors W. North River Drive HNN 04 Whe 2700.09 1781 N Miami, FL\33125 An EMCOR Company P.O. Box 42 0556 Miami, FL 33242 Phone: 305.325.1930 July 11, 2008 Fax: 305.324.0522

Palm Beach County 8100 Forest Hill Blvd. West Palm Beach, Florida 33413

Mr. Mike K. Gleman Attn:

Re: Lake Region Water Treatment Plant PK Job No. 05616/ PBC WUD 03-169 PCO # 141

Mr. Gleman:

Drawing E-18 shows power plan for the sodium hypochlop te generator.

Additional work is involved in providing all required power and controls to the NaOCI Generator and its accessories. The generator requires 120V power from LP-1B in addition to what is called for on the plans.

We are proceeding with the work immediately not to further delay the completion of the project. Please forward a change order in the amount of \$3,056.00 as soon as possible.

This additional work has caused a time impact to the final completion of the project. Poole and Kent reserves its right to additional time and monies associated with time for the additional work. Poole and Kent will notify you of the extent of these delays when the cumulative impact of these changes is realized.

If you have any questions regarding this matter please contact the writer promptly.

Sincerely,

Poole and Kent Company of Florida

Michael Brandao **Project Manager**

Enclosures/Spages

Vincent Riccobono, Palm Beach County WUD cc: Phil Scudiero, Palm Beach County WUD

> #41 Rg. 1

414

.

114/08



Project Name: Lake Region WTP - PK Job # 05616 Owner: Palm Beach County, WUD 03-169 Engineer: Camp Dresser & McKee, Inc. Prime Contractor: Poole and Kent Poole & Kent Company of Florida 1781 N.W. North River Drive Miarni, FL 33125 P.O. Box 420556 Miarni, FL 33242

Phone: 305.325.1930 Fax: 305.324.0522

Field Phone: 561.992.5409 Field Fax: 561.992.5406

Sheet No.	Sheet Iden			Material (\$)	Labor (hrs)	Equipment (\$)	
	dditional Electrical Work at	NaOCl Gener	ator	-	``	-	1
2				-		-	1
3				-		-	1
4				-		-	1
5				-		-	1
6				-		-	1
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19		· · · · · · · · · · · · · · · · · · ·		-		-	
20	<u></u>	·····				-	
Material	Cost, Labor Hours and E	quipment Cos	st IOTALS	<u> </u>	0.00	-	
Additions	al Time: day(s)	at a cost of	1,612.62	per cal. day =	0.00	(below line f.)	
	Labor			Totals			
fitter/mechani	chours -						
	job adjustment factor	100%		a. Equipment		-	·
total adjusted			-	b. Labor Cost		835.56	
field foreman	0.00 hrs. @		-	c. Material Co		-	
gen. foreman			835.56	d. Equipment		-	
	Labor Subtotal (line b.)		835.56	e. Sales Tax	6.5%	-	
				f. Supplemen		· -	
	Subcontracts			g. Other Direct		-	
	nore Electric (22)		1,770	h. PK Subtota		835.56	
ii.				i. Subcontrac	zts	1,770.00	المعتبر المر
iii.				j. M/U Subco			~ X X
iv.				k. M/U on PK		125.33	
٧.				I. Bond & Ins	urance 2.0%	59.93	
vi.	·						
Sul	bcontract Subtotal (line i.)		1,770				
			Total Pr	oposed Chang	e Order Amount	3.056	

Proposed Change Order No. 141 June 30, 2008

#141

Rg. 2



Ph. 561-744-8008 Fax. 561-744-8009 Lic. # EC-1193

CHANGE ORDER COST PROPOSAL

10:	Poole & K	ent Mechanical Contractor	DATE:	6/20/2008	CO#:	22
	<u>1781 N.W</u>	. North River Drive	Revised:			<u> </u>
	Miami, Fl.	33125				·······
			JOB:	Lake Region Water Tr	eatment Plant	
			JOB # :	FL-100		
ATTN:	Mike Bran	dao	SUBCONT	RACT NO:		
			·			_
We have	received and	reviewed your proposed change requ	est			
Pertaining	g to:	Power for Hypo control panel	· · · · · · · · · · · · · · · · · · ·			
			·			
Dated					·	

 We propose to furnish all material, labor and supervision for the execution of the electric work covered by this change for the lump sum of:
 One Thousand Seven Hundred Seventy Dollars
 \$1,770.00

In order to incorporate this change, we estimate that we well require additional time for completion, and have based our proposal upon receiving _____1____ calendar days extension.

This proposal is firm for acceptance within <u>15</u> days. Per our contractual agreement, we cannot proceed with the work covered by this proposed change until we receive written approval. We expressly reserve the right to update, revise or amend this proposal if acceptance is not within the above time limit.

Exceptions taken are as follows:

This proposal is based solely on the usual cost elements such as labor, material and normal markups and does not include any amount for additional changes in the sequence of work, delays, disruption, rescheduling, extended overhead, overtime, acceleration and/or impact costs and the right is expressly reserved to make claim for any and all of these and related items of cost prior to any final settlement of this contract. The issuance of a change order constitutes acceptance of all terms and conditions of this written proposal and may not be altered in any way unless agreed to in writing.

Gilmore Electric Co., Inc.

Randall M. Loveland

Senior Project Manager

GILMORE ELECTRIC CO., INC.

LAKE REGION WATER TREATMENT PLANT

CO #22

			LABOR			
1	ESTIMATED MAN HOURS	<u>24.69</u>	HRS X RATE	<u>\$35.00</u>		\$864.15
2	FOREMAN	<u>4.938</u>		\$43.81		\$216.33
3	TOTAL LABOR					\$1,080.48
4	ESTIMATED MATERIAL	MATERIAL	\$300.96			
5	MATERIAL QUOTES		\$0.00			
6	SUBTOTAL MATERIAL		\$300.96			
7	FREIGHT / DELIVERY		\$9.03			
8	SALES TAX		\$20.15			
9	TOTAL MATERIAL		\$330.14			
10	SUBCONTRACTOR COST		<u>EXPENSES</u>		\$0.00	
11	SMALL TOOLS				\$27.01	
12	RENTED EQUIPMENT				\$0.00	
13	TRANSPORTATION/TRAVEL				\$21.16	
14	DIRECT JOB EXPENSES			· .	\$35.27	
15	TOTAL EXPENSES				\$83.44	
16	SUBTOTAL	OVE	RHEAD & PROFIT			\$1,494.06
17	OVERHEAD / PROFIT				15.00%	\$224.11
18	TOTAL					\$1,718.17
19	BOND					\$25.77
20	INSURANCE					\$26.16
21	ESTIMATE		•			\$1,770.00

#141 Bg.4

Gilmore Electric ** BID TAKE - OFF DETAILS -- FORMAT 2 ** ** Job: Lake Region WTP ** Job Number: 9 ** Bid Date: 3/12/2007 ** Page 1 Date 6/27/2008 10:12:37 AM

Assm No.	Labor Level	Description	Count	Material Each	Material Extended	Labor Unit	Labor Hr Extended
{Untitled	2		itled}	{Untitled}	(Untitled)	{Untitled}	
<u>CO #22</u>	an da an		Name>	<no name=""></no>	<no name=""></no>	<no name<="" th=""><th></th></no>	
		*** Breakout Multiplie	ers: Count = 1 Mate	erial Cost = 1.00 Lab	or Hours = 1.00		liter in the state of the second s
00500		Miscellaneous Items	0.00				
		SCOTCH HEAT BOND WIRE MARKER	2.00	0.023	0.05	0.140	0.280
		#14-12-10 WIRE TERM LABOR	6.00			0.210	1.260
00521		Core wall	1.00	1.000	1.00	3.000	3.00
04752		3/4" GRC CONDUIT EXPOSED	60.00	2.375	142.51	0.158	9.450
		3/4" Myers Hub-Mall/Ins W/Gr	2.00	6,649	13.30	1.103	2.205
		3/4" GRC COUPLING THREADED	6.00	3.184	19.11	0.100	0.600
		3/4" GRC 90 ELBOW	3.00	11.070	33.21	0.277	0.832
		3/4" CLAMP BACK STRAP	8.00	0.561	4.48	0.096	0.766
		SS TAP-CON 1/4 X 1-1/4"	8.00	0.455	3.64	0.175	1.400
		TYPE LB BODY THRD 3/4 LB75-M	2.00	6.617	13.23	0.642	1.283
		NEOPRENE PERF GSKT 3/4 GK75-N	2.00	1.664	3.33	0.167	0.334
		3/4IN BLANK STEEL COVER K75	2.00	2.301	4.60	0.094	0.188
	_	#12 XHHW CU STR	210.00	0.298	62,50	0.015	3.087
		Totals			300.96		24.69

Grand Totals 300.96 24.69

#141 fg.5 Date : 6/27/2008 10:12:3 (COO)

#22

두 Poole & Kent

Mechanical Contractors An EMCOR Company

September 25, 2008

Palm Beach County 8100 Forest Hill Blvd. West Palm Beach, Florida 33413

Attn: Mr. Mike K. Gleman

Re: Lake Region Water Treatment Plant PK Job No. 05616/ PBC WUD 03-169 PCO # 142 Poole & Kent Company of Florida 1781 N.W. North River Drive Miami, FL 33125 P.O. Box 420556 Miami, FL 33242

Phone: 305.325.1930 Fax: 305.324.0522

NG

X

Mr. Gleman:

The total lump cost to extend conduits for the gate operator to the west side of the driveway amounts to \$4,388.00.

NO ISSUE WI GILLIORE'S PRICE 8 4100 A MANN

FILE COPY

Price includes saw cutting, excavation, and concrete.

This work has been completed. Please forward a change order in the amount of \$4,388.00

If you have any questions regarding this matter please contact the writer promptly.

Sincerely,

Poole and Kent Company of Florida

/Michael Brandao Project Manager

cc: Vincent Riccobono, Palm Beach County WUD Phil Scudiero, Palm Beach County WUD

Attach/4 pages



Project Name: Lake Region WTP - PK Job # 05616 Owner: Palm Beach County, WUD 03-169 Engineer: Camp Dresser & McKee, Inc. Prime Contractor: Poole and Kent Poole & Kent Company of Florida 1781 N.W. North River Drive Miarni, FL 33125 P.O. Box 420556 Miarni, FL 33242

Phone: 305.325.1930 Fax: 305.324.0522

Field Phone: 561.992.5409 Field Fax: 561.992.5406

Proposed Change Order No. 142 September 25, 2008

Sheet No.	S	heet Ident	fication		Material (\$)	Labor (hrs)	Equipment (\$)
1	Extend conduits for	r gate opera	tor to west	side of drivew	204.00	25.44	and the second
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20			<u> </u>				
Materia	al Cost, Labor Hou	irs and Eq	uipment C	ost TOTALS	204.00	25.44	390.00
Additio	nal Time:	day(s) at	a cost of	1,612.62	per cal. day =	0.00	(below line f.)
· · · · · · · · · · · · · · · · · · ·	L	abor				Totals	
fitter/mecha	nic hours 25.44						
· ·	job adjustmer	nt factor	100%	1361.92	a. Equipment		
total adjuste		4 hrs. @		1,082.73	b. Labor Cost		1,394.40
field forema		9 hrs. @		240.82	c. Material Co		204.00
gen. forema		2 hrs. @		70.86	d. Equipment		390.00
	Labor Subtota			1,394.40	e. Sales Tax	6.5%	38.61
				N1690	f. Supplemer		50.01
	Subc	ontracts			g. Other Direc		
i. Gi	more Electric			1,714	h. PK Subtota		2,027.01
ü.				.,,, . ,	i. Subcontrac		1,714.00
iii.					j. M/U Subco		257.10
iv.					k. M/U on PK		304.05
V .				ŀ	I. Bond & Ins		86.04
vi.					i. Dona critis		00.04
	ubcontract Subtota	al (line i.)		1,714			
		(1,117		······	

Total Proposed Change Order Amount

4,388

<u> </u>			to west side of	<u>unite (taj</u>		5	neet No.
ty	Description	Materi			r (hrs)	Equipme	ent/Tools (\$)
		Unit	Total	Unit	Total	Unit	Total
2	sawcut, excavate, backfill and compact concrete	100.00	200.00	12 8	- 24 8		375.(
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 	Material, Labor, Equipment/Tools Subtotal		-		32		•
	Consumables 2.0% of material	> ************************************	200.00		24:00 ******		375.00
	Clean Up 2.0% of labor/equip				0.48 X		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
s	Safety 2.0% of labor/equip				0.48		7.50
s	Small Tools 2.0% of labor				0.48		

Material and Labor Cost Estimate Sheet

#142 Fg.3 GILMORE ELECTRIC CO., INC. Since 1941 2875 Jupiter Park Drive, Ste. 1800

Jupiter, FI. 33458 Ph. 561-744-8008 Fax. 561-744-8009 Lic. # EC-1193

CHANGE ORDER COST PROPOSAL

Revised:			23
	· · · · · · · · · · · · · · · · · · ·		
JOB:	Lake Region Water Tr	eatment Plant	
JOB # :	FL-100		
	RACT NO:		
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	······································	·	
execution of the	e electric work covered b	by this change for the	÷
liars	\$1,714.00		
nsion. er our contractu	al agreement, we canno	t proceed with the w	ork
lelays, disruptio	n, rescheduling, extende	ed overhead,	
	nsion. er our contractu /e expressly res pr, material and lelays, disruptio	nsion. er our contractual agreement, we canno /e expressly reserve the right to update, or, material and normal markups and do lelays, disruption, rescheduling, extended	additional time for completion, and have based asion. er our contractual agreement, we cannot proceed with the w /e expressly reserve the right to update, revise or amend or, material and normal markups and does not lelays, disruption, rescheduling, extended overhead, reserved to make claim for any and all of these

and related items of cost prior to any final settlement of this contract. The issuance of a change order constitutes

acceptance of all terms and conditions of this written proposal and may not be altered in any way unless agreed to in writing.

Gilmore Electric Co., Inc.

Randall M. Loveland Senior Project Manager



GILMORE ELECTRIC CO., INC.

LAKE REGION WATER TREATMENT PLANT

CO #23

1 ESTIMATED MAN HOURS	<u>19.08</u>	<u>LABOR</u> HRS X RATE	<u>\$35.00</u>		\$667.80
2 FOREMAN	<u>3.816</u>		\$43.81		\$167.18
3 TOTAL LABOR					\$834.98
4 ESTIMATED MATERIAL	<u>IATERIAL</u>	\$488.32			
5 MATERIAL QUOTES		\$0.00			
6 SUBTOTAL MATERIAL		\$488.32			
7 FREIGHT / DELIVERY		\$14.65			
8 SALES TAX		\$32.69			
9 TOTAL MATERIAL		\$535.66			
10 SUBCONTRACTOR COST		EXPENSES		\$0.00	
11 SMALL TOOLS				\$20.87	
12 RENTED EQUIPMENT				\$0.00	
13 TRANSPORTATION/TRAVEL			•	\$20.56	
14 DIRECT JOB EXPENSES				\$34.27	
15 TOTAL EXPENSES				\$75.70	
	OVE	RHEAD & PROFI	T		
16 SUBTOTAL			_ .		\$1,446.34
17 OVERHEAD / PROFIT				15.00%	\$216.95
18 TOTAL	*				\$1,663.29
19 BOND					\$24.95
20 INSURANCE		•			\$25.32
21 ESTIMATE					\$1,714.00

#142 B.5 TRANSMISSION VERIFICATION REPORT

DATE,TIME FAX NO./NAME DURATION PAGE(S) RESULT MODE

09/29 13:41 4936085 00:00:38 05 OK STANDARD ECM TIME : 09/29/2008 13:42 NAME : POOLE&KENT FAX : 5617471026 TEL : 5617471066 SER.# : BROL7J724632

Poole & Kent Mechanical Contractors			Poole & Kent Company of Flo 1781 N.W. North River Drive
An EMCOR Company			Miami, FL 38125 P.O. Box 420556
July 14, 2008	Approved +1	9	Miami, FL 33242 Phone: 305/325.1930 Fax: 305/324.0522
\$	12,500		Promin
Palm Beach County 8100 Forest Hill Blvd.	WHE	M	ECOPY
West Palm Beach, Florida 33413 / Attn: Mr. Mike K. Gleman	And		7/14/08
Re: Lake Region Water Treatment Plant PK Job No. 05616/ PBC WUD 03-169 (PCO # 143,)RFI 180, RFI 181			
Mr. Gleman:			
	1		

We are proceeding with the work in order to minimize delays to the completion of the project; however, this additional work may cause a time impact to the final completion of the project. Poole and Kent reserves its right to additional time and monies associated with time for the additional work. Poole and Kent will notify you of the extent of these delays when the cumulative impact of these changes is realized.

#143 Fg.1

If you have any questions regarding this matter please contact the writer promptly.

Sincerely,

Poole and Kent Company of Florida

Michael Brandao Project Manager

Enclosures/# pages

cc: Vincent Riccobono, Palm Beach County WUD Phil Scudiero, Palm Beach County WUD



An EMCOR Company

Project Name: Lake Region WTP - PK Job # 05616 Owner: Palm Beach County, WUD 03-169 Engineer: Camp Dresser & McKee, Inc. Prime Contractor: Poole and Kent Poole & Kent Company of Florida 1781 N.W. North River Drive Miami, FL 33125 P.O. Box 420556 Miami, FL 33242

Phone: 305.325.1930 Fax: 305.324.0522

Field Phone: 561.992.5409 Field Fax: 561.992.5406

Proposed Change Order No. 143	
July 14, 2008	

Sheet No.		Sheet Identification		Material (\$)	Labor	(hrs)	Equipment (\$)
1				-		· · · · · ·	-
2				-			-
3				-		• • • • • • • • • •	-
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18		······································		-			-
19				-			-
20		· · · · ·		•			-
Materia	I Cost, Labo	r Hours and Equipment C	ost TOTALS	-		0.00	-
Addition	nal Time:	day(s) at a cost of	1,612.62	per cal. day =	0.00)	(below line f.)
		Labor		· · · · · · · · · · · · · · · · · · ·	Tota	als	
fitter/mechar	nic hours	-			· · · · · · · · · · · · · · · · · · ·		
	job adju	stment factor 100%		a. Equipment			-
total adjusted	d hours	0.00 hrs. @ 42.56	-	b. Labor Cost			557.04
field foremar	ו	0.00 hrs. @ 47.33	_	c. Material Co	ost		-
gen. foremai	n	8.00 hrs. @ 69.63	557.04	d. Equipment	& Tools		-
······································	Labor S	ubtotal (line b.)	557.04	e. Sales Tax		6.5%	-
······································		**************************************		f. Supplemer	tal Costs		-
		Subcontracts		g. Other Direc			-
i. Gilr	more Electri		10,967	h. PK Subtota			557.04
ii.				i. Subcontrac	1 A A A A A A A A A A A A A A A A A A A		10,967.00
iii.				j. M/U Subco		15.0%	1,645.05
iv.				k. M/U on PK		15.0%	83.56
v.				I. Bond & Ins		2.0%	265.05
vi.						,	200.00
	ubcontract S	Subtotal (line i.)	10,967				
				oposed Chang	o Ordon A		13.518

Total Proposed Change Order Amount 13,518

#143 B.J

07/11/2008 FRI 12:10 FAX 561 744 8009 FAX --- POOLE & KENT LAKE REGION

001/003

GILMORE ELECTRIC CO., INC. Since 1941 2875 Jupiter Park Drive, Ste. 1800

Jupiter, Fl. 33458 Ph. 561-744-8008 Fax. 561-744-8009 Lic. # EC-1193

CHANGE ORDER COST PROPOSAL

10:	Poole & Kent Mechanical Contractor	DATE:	7/11/2008	CO#:	. 24
	1781 N.W. North River Drive	Revised:			24
	Miami, Fl. 33125				
		JOB:	Lake Region Water Tr	eatment Plant	
		JOB # :	FL-100		····
ATTN:	Mike Brandao	SUBCONT	RACT NO:		

We have received and reviewed your proposed change request

Pertaining to: Install conduit and wiring for exhaust fan at the surge control tank, Install conduit and wiring for solenoid valves at the surge control tank, install conduit and wiring for the instrument at the surge control tank
Dated back to the HSP building

 We propose to furnish all material, labor and supervision for the execution of the electric work covered by this change for the lump sum of:
 Ten Thousand Nine Hundred Sixty Seven Dollars
 \$10,967.00

In order to incorporate this change, we estimate that we well require additional time for completion, and have based our proposal upon receiving _____8___ calendar days extension.

This proposal is firm for acceptance within <u>15</u> days. Per our contractual agreement, we cannot proceed with the work covered by this proposed change until we receive written approval. We expressly reserve the right to update, revise or amend this proposal if acceptance is not within the above time limit.

Exceptions taken are as follows:

This proposal is based solely on the usual cost elements such as labor, material and normal markups and does not include any amount for additional changes in the sequence of work, delays, disruption, rescheduling, extended overhead, overtime, acceleration and/or impact costs and the right is expressly reserved to make claim for any and all of these and related items of cost prior to any final settlement of this contract. The issuance of a change order constitutes acceptance of all terms and conditions of this written proposal and may not be altered in any way unless agreed to in writing.

Gilmore Electric Co., Inc.

Randall M. Loveland Senior Project Manager

07/11/2008 FRI 12:10 FAX 561 744 8009 FAX --- POOLE & KENT LAKE REGION

002/003



LAKE REGION WATER TREATMENT PLANT

1 ESTIMATED MAN HOURS	<u>120.6</u>	LABOR HRS X RATE	<u>\$35.00</u>		\$4,222.40
2 FOREMAN	<u>24.13</u>	•	\$43.81	а •	\$1,057.05
3 TOTAL LABOR					\$5,279.45
4 ESTIMATED MATERIAL	MATERIAL	\$ 3,229.69			
5 MATERIAL QUOTES		\$0.00			-
6 SUBTOTAL MATERIAL		\$3,229.69			
7 FREIGHT / DELIVERY		\$51.23			
8 SALES TAX		\$213.26			
9 TOTAL MATERIAL		\$3,494.18			
10 SUBCONTRACTOR COST		EXPENSES		\$0.00	
11 SMALL TOOLS				\$1 31. 9 9	
12 RENTED EQUIPMENT	t			\$0. 00	
13 TRANSPORTATION/TRAVEL			:	\$ 1 31. 60	
14 DIRECT JOB EXPENSES				219.34	
15 TOTAL EXPENSES				482.93	
16 SUBTOTAL	OVE	RHEAD & PROFIT			\$9,256.56
17 OVERHEAD / PROFIT				15.0 0%	\$1,388.48
18 TOTAL				• .	\$10,645.04
19 BOND					• \$159 .6 8
20 INSURANCE		• • • • • • • • • • • • • • • • • • •	· · .	، عند بند به ب	\$162.07
21 ESTIMATE				ана ала 1	\$10,967.00

CO #24

#143 Fg.4

07/11/2008 FRI 12:11 FAX 561 744 8009 FAX --- POOLE & KENT LAKE REGION

2003/003

Gilmore Electric ** BID TAKE - OFF DETAILS - FORMAT 2** * * Job: Lake Region WTP * * Job Number: 9 * * Bid Date: 3/12/2007 * * Page 1 Date 7/11/2008 11:54:19 AM

Labor Assm Labor Material Each Material Extended
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 Material

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 Breakout Muttipliers: Count = 1 Material Cost = 1.00 Labor Hours = 1.00
 1.00
 Labor Hr Unit Extended (Untitled) No Name> ______ 00500 Miscellaneous Items 2 0.00 SCOTCH HEAT BOND WIRE MARKER #14-12-10 WIRE TERM LABOR 2 4.00 0.023 0.09 0.100 0.400 2 4.00 0.150 #14-12-10 WIRE TERM LABOR 3/4" PVC SCH 80 3/4" PVC 90 ELBOW SCH 80 3/4" PVC COUPLING 3/4" PVC COUPLING 3/4" GRC CONDUIT (EXPOSED) 3/4" GRC 90 ELBOW 3/4" GRC COUPLING THREADED 0.600 09021 2 250.00 1.110 277.42 0.063 15.625 2 3.00 5.363 16.09 0.431 1.293 2 0.255 1.53 0.060 0.360 2 2.00 0.518 1.04 0.200 0.400 30.00 2.375 71.26 0.113 3.375 2 3.00 11.070 33.21 0.185 0.555 2 6.00 3.184 19.11 0.070 0.420 3/4" Myers Hub-Mall/Ins W/Gr 3/4" CLAMP BACK STRAP SS TAP-CON 1/4 X 1-1/4" 2 2.00 6.649 13.30 0.788 1.575 2 4.00 0.561 2.24 0.064 0.255 4.00 0.455 1.82 931.00 0.125 0.500 2 MINI EXCAVATOR PER DAY 10.000 20.000 #12 XHHW CU STR 870.00 0.298 258.91 0.011 9.135 #12 XHAW CO STR #14-12-10 WIRE TERM LABOR 3/4" FVC SCH 80 3/4" FVC 90 ELBOW SCH 80 3/4" FVC COUPLING 3/4" FVC COUPLING 3/4" FVC COUPLING 3/4" FVC COUPLING 2 0.150 0.900 1.110 09021 . 2 250.00 277.42 0.063 15.625 2 16.09 0.431 0.060 3.00 5.363 1.293 2 6.00 0.255 1.53 0.360 2 2.00 0.518 2.375 1.04 0.200 0.400 3/4" GRC CONDUIT (EXPOSED) 3/4" GRC 90 ELBOW 3/4" GRC COUPLING THREADED 2 71.26 0.113 3.375 2 3.00 11.070 33.21 0.185 0.555 2 19.11 6.65 0.070 6.00 3.184 0.420 3/4" GRC COUPLING THREADED 3/4" Myers Hub-Mall/Ins W/Gr 3/4" SEALTITE TYPE UA 3/4" SEALTITE STR CONN 3/4" SEALTITE 90 CONN 3/4" CLAMP BACK STRAP SS TAP-CON 1/4 X 1-1/4" #14 XHHW CU STR SCOTCH HEAT BOND WIDE MARKED 2 1.00 6.649 0.788 2.418 3.680 2 3.00 7.25 0.094 0.282 2 1.00 3.68 0.085 0.085 2 1.00 6.120 0.095 0.095 6.12 4.00 0.561 2.24 0.064 0.255 2 4.00 0.455 1.82 0.125 0.500 2 1450.00 0.203 293.92 0.009 13.050 SCOTCH HEAT BOND WIRE MARKER 8.00 0.023 0.19 0.100 0.800 3/4" PVC SCR 80
3/4" PVC 90 ELBOW
3/4" PVC COUPLING 10.00 0.150 2 1.500 1.110 277.42 09021 250.00 0.063 15.625 2 3.00 0.851 2.55 2 0.060 6.00 0.255 1.53 0.360 3/4" PVC FEMALE ADPT 2.00 2 0.518 1.04 0.200 0.400 3/4" PVC FEMALE ADPT 3/4" GRC CONDUIT (EXPOSED) 3/4" GRC 90 ELBOW 3/4" GRC COUPLING THREADED 3/4" CLAMP BACK STRAP 2 30.00 2.375 71.26 0.113 3.375 3.00 11.070 33.21 0.185 0.555 2 6.00 3.184 19.11 0.070 0.420 4.00 0.561 2.24 0.064 0.255 SS TAP-CON 1/4 K 1-1/4" 3/4" SEALTITE TYPE UA 3/4" SEALTITE STR CONN 3/4" SEALTITE 90 CONN 4.00 1.82 2 0.455 0.125 0.500 2 3.00 2.418 7.25 0.094 0.282

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#143 R. 5

IP Officejet 4300 series 1250

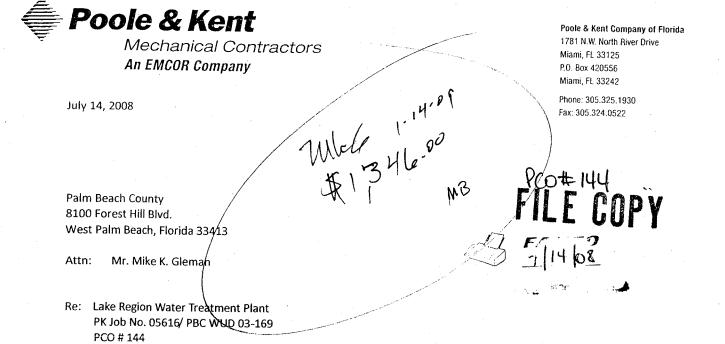
Personal Printer/Fax/Copier/Scanner

⁻ax Log for ⁹oole & Kent 15619925406 Jul 14 2008 10:19a

_ast Transaction

)ate	Time Type	Station ID	Duration Pages	Result
Jul 14	10:16a Fax Sent	15614936085	2:44 5	OK

#143 Rg.6



Mr. Gleman:

The response to RFI # 176 requires addition work.

The total lump sum cost of this additional work amounts to \$1,346.00.

We are proceeding with the work in order to minimize delays to the completion of the project; however, this additional work has caused a time impact to the final completion of the project. Poole and Kent reserves its right to additional time and monies associated with time for the additional work. Poole and Kent will notify you of the extent of these delays when the cumulative impact of these changes is realized.

#144 B.1

If you have any questions regarding this matter please contact the writer promptly.

Sincerely,

Poole and Kent Company of Florida

Michael Brandao Project Manager

Enclosures/5 pages

cc: Vincent Riccobono, Palm Beach County WUD Phil Scudiero, Palm Beach County WUD



Project Name: Lake Region WTP - PK Job # 05616 Owner: Palm Beach County, WUD 03-169 Engineer: Camp Dresser & McKee, Inc. Prime Contractor: Poole and Kent Poole & Kent Company of Florida 1781 N.W. North River Drive Miami, FL 33125 P.O. Box 420556 Miami, FL 33242

Phone: 305.325.1930 Fax: 305.324.0522

Field Phone: 561.992.5409 Field Fax: 561.992.5406

Proposed Change Order No. 144 July 14, 2008

Sheet No.		Sheet Identi	fication		Material (\$)	Labor (hrs)	Equipment (\$)
1					-		-
2					· -		-
3				·	-		-
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18							
19					-		
20					-		
Materi	al Cost, Lab	or Hours and Eq	uipment Co	st TOTALS	-	0.00	-
Additio	nal Time:	day(s) at	t a cost of	1,612.62	per cal. day =	0.00	(below line f.)
		Labor	• • • • • • • • • • • • • • • • • • •			Totals	
fitter/mecha	anic hours	-					
	job adju	stment factor	100%		a. Equipment		-
total adjuste	ed hours	0.00 hrs. @	42.56	-	b. Labor Cost		278.52
field forema		0.00 hrs. @	47.33	-	c. Material Co	ost	-
gen. forema	an	4.00 hrs. @	69.63	278.52	d. Equipment	& Tools	-
		ubtotal (line b.)		278.52	e. Sales Tax	6.5%	-
		· · · · · · · · · · · · · · · · · · ·			f. Supplemer	ntal Costs	-
	• • • • • • • • • • • • • • • • • • •	Subcontracts			g. Other Direc	ct Costs	-
i. G	ilmore Electr	ic		869	h. PK Subtota		278.52
ii.					i. Subcontrac	cts	869.00
iii.					j. M/U Subco	ontracts 15.0%	5 0 -130.35
iv.					k. M/U on PK	work 15.0%	41.78
٧.					I. Bond & Ins	urance 2.0%	26.39
vi.							
	Subcontract	Subtotal (line i.)		869			
		· · · · · · · · · · · · · · · · · · ·		Total Pr	oposed Chang	e Order Amount	1,346

RFI - 176

To: Dave Prah

From: Spencer Perry

Date: June 6, 2008

Subject: PVC WUD Lake Region Water Treatment Plant RFI # 176 RO 3 & 4 Low Suction Pressure Switch Wiring

Electrical Response:

1. Route pressure signals from PSL-1225-3 and PSL-1225-4 to RIO-7 as shown on the instrumentation drawings.

#144 Fa.3

Page 1 of 1 C:\Documents and Settings\Michael\Local Settings\Temporary Internet Files\Content.Outlook\G87UQIJG\Response to RFI 176.DOC

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,					
··· · · ·	2875 Jupiter Jup Ph. 561-744-80	ECTRIC CO ince 1941 Park Drive, Ste. 1800 iter, Fl. 33458 08 Fax. 561-744-800 2. # EC-1193			
	CHANGE ORD	DER COST PROPOS	4L		
TO:	Poole & Kent Mechanical Contractor 1781 N.W. North River Drive	DATE: Revised:	6/20/2008	CO#:	18
	Miami, Fl. 33125	JOB: La	ake Region Water Tr	natmost Diset	
		JOB # :	FL-100		
ATTN:	Mike Brandao	SUBCONTRA		_	
Pertaining Dated We p	6/6/2008 propose to furnish all material, labor and supervision f	for the execution of the ele	· · · · · · · · · · · · · · · · · · ·	y this change for	the
ump sum	n of: Eight Hundred Sixty Nine Dollars			······	
n order to	o incorporate this change, we estimate that we well re sal upon receiving1 calendar days	equire additional time for c		based	
In order to bur propos This propo covered b	o incorporate this change, we estimate that we well re sal upon receiving1calendar days	equire additional time for c s extension. ays. Per our contractual a	ompletion, and have greement, we canno	t proceed with the	e work
n order to pur propos This propo covered b his propos	o incorporate this change, we estimate that we well re- isal upon receiving <u>1</u> calendar days osal is firm for acceptance within <u>15</u> d by this proposed change until we receive written appro- osal if acceptance is not within the above time limit.	equire additional time for c s extension. ays. Per our contractual a oval. We expressly reserve	ompletion, and have greement, we canno e the right to update,	t proceed with the	e work
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In order to our propos This propose but is propose Exception	o incorporate this change, we estimate that we well re- isal upon receiving <u>1</u> calendar days osal is firm for acceptance within <u>15</u> days by this proposed change until we receive written appro- isal if acceptance is not within the above time limit. ons taken are as follows:	equire additional time for c s extension. ays. Per our contractual a oval. We expressly reserve as labor, material and nor	ompletion, and have greement, we canno e the right to update, mal markups and do	t proceed with the revise or amend es not	e work
n order to pur proposition This proposition this proposition Exception This proposition	o incorporate this change, we estimate that we well re- isal upon receiving <u>1</u> calendar days osal is firm for acceptance within <u>15</u> days by this proposed change until we receive written appro- osal if acceptance is not within the above time limit.	equire additional time for c s extension. ays. Per our contractual a oval. We expressly reserv as labor, material and nor work, delays, disruption, m	ompletion, and have greement, we canno e the right to update, mal markups and do escheduling, extended	t proceed with the revise or amend es not ed overhead,	e work

acceptance of all terms and conditions of this written proposal and may not be altered in any way unless agreed to in writing.

#144

Pg.4

Gilmore Electric Co., Inc.

Randall M. Loveland Senior Project Manager

GILMORE ELECTRIC CO., INC.

LAKE REGION WATER TREATMENT PLANT

CO #18

	· · · · · · · · · · · · · · · · · · ·	LABOR			
1 ESTIMATED MAN HOURS	<u>9.84</u>	HRS X RATE	<u>\$35.00</u>		\$344.40
2 FOREMAN	<u>1.968</u>		\$43.81		\$86.22
3 TOTAL LABOR		The second s			\$430.62
4 ESTIMATED MATERIAL	MATERIAL	\$106.60			
5 MATERIAL QUOTES		\$134.00			
6 SUBTOTAL MATERIAL		\$240.60			
7 FREIGHT / DELIVERY		\$7.22			
8 SALES TAX		\$16.11			
9 TOTAL MATERIAL		\$263.93			- 1
10 SUBCONTRACTOR COST		EXPENSES		\$ 0. 0 0	
11 SMALL TOOLS		· .		\$10.77	
12 RENTED EQUIPMENT				`` \$ 0. 00	
13 TRANSPORTATION/TRAVEL	•			\$1 0.42	
14 DIRECT JOB EXPENSES				° \$17.36	
15 TOTAL EXPENSES			-	\$3 8.55	
	OVE	RHEAD & PROFI	[
16 SUBTOTAL					\$733.09
17 OVERHEAD / PROFIT				15.00%	\$109.96
18 TOTAL					\$843.06
19 BOND	•				\$12.65
20 INSURANCE					\$12.84
21 ESTIMATE					\$869.00

#144 fg.5

			Page 1 Date 6/20/		Date: 3/12/2007 ™		
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		*** Breakout Multipl	lers: Count = 1 Material	Cost = 1.00 Labor I	iours = 1.00		and the second
0500	4	Miscellaneous Items	0.00	* .			
	. 4	#14 XHHW CU STR	525.00	0.203	106.42	0.013	6.6
	4	#14-12-10 WIRE TERM LABOR	10.00			0.210	2.10
	4	SCOTCH HEAT BOND WIRE MARKER	8.00	0.023	0.19	0,140	1.12
		Totals			106.60		9.

Gilmore Electric

Date : 6/20/2008 10:57:5!

#144 Bg.6

P Officejet 4300 series 1250 ax Log for oole & Kent 5619925406 ul 14 2008 9:30a ast Transaction late Time Type Station ID Duration Pages Result lul 14 09:27a Fax Sent 15614936085 2:37 6 OK

#144 Rg. 7



Mechanical Contractors An EMCOR Company

January 13, 2009

Palm Beach County 8100 Forest Hill Blvd. West Palm Beach, Florida 33413

Attn: Mr. Mike K. Gleman

Re: Lake Region Water Treatment Plant PK Job No. 05616/ PBC WUD 03-169 PCO # 146a – Drainage Modifications and Other Related Changes Poole & Kent Company of Florida 901 North Point Parkway Suite 104 West Palm Beach, FL 33407 Phone: 561.471.3330 Fax: 561.471.3411

#146

Approved way 20 00

Mr. Gleman:

Enclosed please find the cost breakdown for the various drainage modifications at the Lake Region Water Treatment Plant.

This change requires a time extension.

This proposal is valid for fourteen days (14) and is based solely on the normal cost elements such as labor, material and markup and does not include any amounts for changes in the sequence of work, delays disruptions, rescheduling, extended general conditions, accelerations and/or any other impact costs not specifically included herein.

A request for time extension and monies identified with the time extension for this revision will be made when the formal change order is received and the full impact from this change on the overall project can be determined.

The total lump sum amount of this additional work is \$17,089.00.

If you have any questions regarding this matter please contact the writer promptly.

Sincerely,

Poole and Kent Company of Florida

CHAEL DRANDAD

Michael Brandao Project Manager

Enclosures/13 pages

cc: Vincent Riccobono, Palm Beach County WUD Phil Scudiero, Palm Beach County WUD

Poole & Kent Mechanical Contractors

Mechanical Contractors An EMCOR Company

Project Name: Lake Region WTP - PK Job # 05616 Owner: Paim Beach County, WUD 03-169 Engineer: Camp Dresser & McKee, Inc. Prime Contractor: Poole and Kent Poole & Kent Company of Fiorida 1781 N.W. North River Drive Miarni, FL 33125 P.O. Box 420556 Miarni, FL 33242

Phone: 305.325.1930 Fax: 305.324.0522

Field Phone: 561.992.5409 Field Fax: 561.992.5406

Proposed Change Order No. 146 a January 13, 2009

Sheet No.		Sheet Ident	ification		Material (\$)	Labor (hrs)	Equipment (\$)
1	Drainage, Site	and Irrigation S	ystem Mod	ifications	2,209.35	74.20	372.32
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20				<u> </u>	-		
Materi	al Cost, Labor	Hours and Eq	uipment Co	ost TOTALS	2,209.35	74.20	372.32
Additio	onal Time:	day(s) a	t a cost of	1,612.62	per cal. day =	0.00	(below line f.)
		Labor				Totals	
fitter/mecha	nic hours 7	4.20					
	job adjus	tment factor	100%		a. Equipment		_
total adjuste		74.20 hrs. @	42.56	3,157.95	b. Labor Cost		4,417.37
field forema		14.84 hrs. @		702.38	c. Material Co	st	2,209.35
gen. forema	an	8.00 hrs. @	69.63	557.04	d. Equipment	& Tools	372.32
	Labor Sul	btotal (line b.)	·	4,417.37	e. Sales Tax	6.5%	167.81
					f. Supplement	tal Costs	-
	S	Subcontracts	·····		g. Other Direc		16.39
i. Mi	dway (storm li	ne)		4,216	h. PK Subtota		7,183.24
	dway (lower 2			2,180	i. Subcontrac	ts	7,721.00
	dway (curbing			1,125	j. M/U Subcor	ntracts 10.0%	772.10
	Imore Electric	-		200	k. M/U on PK		1,077.49
۷.					I. Bond & Insu	the second se	335.08
vi.							
S	Subcontract Su	ibtotal (line i.)		7,721			
					anaged Change	Order Amount	17.089

Total Proposed Change Order Amount

17,089

#146

Ag.2

ne	et Description Drainage, S	ite and Irrigation S	ystem Modific	ations		Shee	et No. <u>1</u>
ty	Description	Mater	ial (\$)	Labor	(hrs)	Equipment	Tools (\$)
		Unit	Total	Unit	Total	Unit	Total
			-				
	ADD CURBING AT FW VAULT						-
	carpenter		-	12	12		-
	formwork materials	100.00	100.00				-
	yards of concrete	100.00	100.00				-
	carpenter - strip and rub		-	2	4		• -
1	INSTALL ADDITIONAL BOLLARDS (4)						-
	carpenter		-				-
	sawcut and excavate		-	16	32		-
	bollards	105.00	-			358.00	358.00
ן ו	Sonaus	125.00	500.00	1			-
-	NSTALL ADDITIONAL SUMP PUMP		-				-
	ncl. pvc discharge		-				-
	no charge	-	-		·	-	-
1"	io charge	-	-		ł	-	-
			-				-
- I-	OTHER MISC. CURBING		-				-
10	orm and pour additional curbing	100.00	200.00	8	16		-
			-	<i>n</i>			-
	ADD SPRINKLER FLOW METER July	3	-				-
	F	1,150.05	1,158.63	6	6		-
K	ot of misc pvc (invoice MI0040437)	107.40	107.40				-
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	Material, Labor, Equipment/Tools Subtotal	e .	2,166.03		70.00		358.00
_	onsumables 2.0% of material		43.32		70.00 8888888888		339.00
	lean Up 2.0% of labor/equip		43.32 8				******* 7.16
1	afety 2.0% of labor/equip				1.4 💥 1.4 💥		7.16
•	mall Tools 2.0% of labor				1.4 88		/.10
	otals	******	2,209.35	222222222222	<u> </u>	*****	372.32

Material and Labor Cost Estimate Sheet

#146 Ag. 3

JUI. 24. 2000 D:29FM MIOWAY COTP



NO. 2000 1. 1

ORPORATION COMPLETE SITE DEVELOPMENT

July 24, 2008

To: Poole & Kent Co. Atten: Mike Brandao Re: LRWTP

PROPOSAL

During Er

- Supply / Install Approx. 80 LF Of 18"/HDPE Pipe From Structure S-1, Tying Into "Existing Structure" East Of S-2, In Lieu Of Out Falling Into Lake

\$4,216.00

#146

Ag.4

ASPHALT PAVING . SEAL COATING . UNDERGROUND UTILITIES . HEAVY HAULING

JUL 23. 2008 12:08PM

Midway Corp

No. 2060 P. 1/1



1190 N.W. 16th Street . Belle Glade, FL 33430-0965 . Phone: (561) 996-6100 . Fax: (561) 996-8819

July 23, 2008

COMPLETE SITE DEVELOPMENT

RECUETED

Atten: Mike Brandao Re: LRWTP

To: Poole & Kent Co.

<u>PROPOSAL</u>

- Supply / Install Approx. 80 LF Of 24" A-2000 / HDPE Pipe From Structure S-1 To Retention Lake @ Inv. 7.0

\$5,192.00

Optional:

- Supply / Install Approx. 80 LF Of 24" A-2000 / HDPE Pipe From Structure S-1, Tying Into "Existing Structure" East Of S-2, In Lieu Of Out Falling Into Lake

\$5,892.00

ASPHALT PAVING . SEAL COATING . UNDERGROUND UTILITIES . HEAVY HAULING

#146 Rg. 5

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BY:

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BY:



For All Inquiries Call: 305-558-0315

INVOICE

	L- SC RAL Z-P	2 - 0
CEMEX Construction Materials Florida, LLC Callaway Concrete CEMEX Construction Materials, LP Environmental Services Gypsum Supply Kennedy Concrete Rinker Materials	Date09/12/08Invoice No.9415970866Reference No.SEP 1 8 2008Terms: 1% 15th prox, net 16thDiscount Amount: (9.71) (if paid within terms)Payment Due On 10/15/08	CEMEX 11100 NW 138th St Medley, FL 33178-31
Remit To: CEMEX PO Box 905875 Charlotte, NC 28290-5875	Job No. 12641845 Legal Address: LAKES REGION WATER TREATMENT P Customer Job No. Account: 3016531	10

PO Number	Delivery	Address				ity			17:00
DAME DELIMERY SHIPPED NUMBER	REF# RODICC	P 12R0D00 R DESCRIPT		DICINARIAND	PRICE	A CONTRACTOR	Destruction	MATHERIAL	Zip C
Bob 561-662-0660 09/12/08 8040068159 09/12/08 8040068159 PO Subtotal:	102721	REGION WATER TREAT 4 LAMBERT VIBROPRUF 8 FUEL SURCHARGE 0.00 Tons	MENT PLAN #11 50# BAG NON-MET 970.95 Material	55.000 BAG 1.000 PC 0.00	B 17.09 31.00 Freight	ELLE GLADE 1 BAG 1 PC 0.00	55.000 1.000 Other	63.12 Tax	3343 339.95 31.00 1,034.07

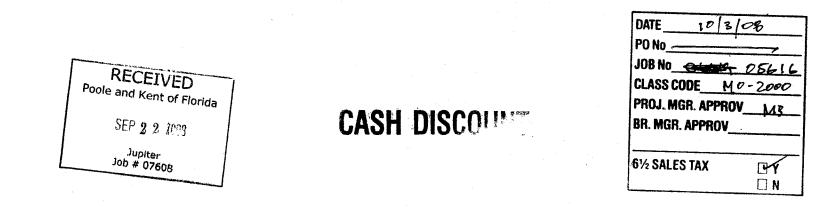
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#146

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Yards		0.00	Tons	0.00	Freight Total	0.00	Other	0.00			T	
DACID #	1						Other	0.00	Sales Tax Total	63.12	Invoice Total	1.034.07
PAGE #	T	1	his invoice incorporates herein	 by reference 	e Buyer's previously executed Cred	it Application, if any	Sellers Standard T	erms and Conditions, Seller's Quotation				1,00 1101
		C	"Agreement"). Buver agrees the	hat, unless of	therwise noted herein all quantities	and items were deliver	od as indiants d	critis and Conditions, Seller's Quotation	and Seller's Order Confirmation	including limitations of war	ranties), as fully set forth on	this Invoice

Aug. 11. 2008 11:22AM Midway Corp CORPORATION

COMPLETE SITE DEVELOPMENT

1190 N. W. 16th St. Belle Glade, FL 33430 (561) 996-6100 Phone (561) 996-8819 Fax

BILL TO

Poole & Kent - LRWTP 38700 Hooker Hwy Belle Glade, FL 33430 Atten: Mike Brandao

No. 2193 P. 1

	Invoice
DATE	INVOICE #
8/11/2008	2427

		P.O. NO.	TERMS	PROJECT
·			Due Upon Receipt	
QUANTITY	DESCRIPTION		RATE	AMOUNT
	Supply / Install Approx. 80 LF Of 18" HDP S-1, Tying Into Existing Structure East Of S Loads Of Fill Material Loads Of Fill Material Credit	-2 	4,216.00 130.00 130.00	4,216.00 3,640.00 -780.00
	P.O. No JOB NO CLASS CODE PROJ. MGR APPROV. BR. MGR. APPROV. 6 1/2 SALES TAX	19 2000 MB		
			Total	\$7,076.00

#146 Rg.9

Jan. 7. 2009 11:22AM

Midway Corp



1190 N. W. 16th St. Belle Glade, FL 33430 (561) 996-6100 Phone (561) 996-8819 Fax

BILL TO

Poole & Kent - LRWTP 38700 Hooker Hwy Belle Glade, FL 33430 Atten: Mike Brandao

P.O. NO. TERMS PROJECT Due Upon Receipt QUANTITY DESCRIPTION RATE AMOUNT Per Proposal Dated 7/9/08: 1,090.00 1,090.00 Lowering Of Structure S-5 1,090.00 Lowering Of Structure S-9 1,090.00 Total \$2,180.00

No. 3717 P. 2

DATE INVOICE # 1/7/2009 2494

#146 Pg.10

Dec. 18. 2008 10:40AM

Midway Corp



1190 N. W. 16th St. Belle Glade, FL 33430 (561) 996-6100 Phone (561) 996-8819 Fax

BILL TO

Poole & Kent - LRWTP 38700 Hooker Hwy Belle Glade, FL 33430 Atten: Mike Brandao

Atten: Mike B.

		P.O. NQ.	TERMS	PROJECT
			Due Upon Receipt	LRWTP
QUANTITY	DESCRIPTION		RATE	AMOUNT
75	LF - Supply Material / Labor For Construction Curb DATE P.O. No JOB No CLASS CODE PROJ. MGR APPROV.		15.00	1,125.00
	BR. MGR. APPROV			
			Total	\$1,125.00

#146

Pg.11

Invoice

No. 3535

10/8/2008

	invoice
DATE	INVOICE #

2456

P. 1

Oct. 7. 2008 11:29AM POOLE & KENT

Sold

No. 1580 P. 1/1

Invoice:

16734

1

Sullivan Electric & Pump, Inc. 2115 7th Ave. North Lake Worth, FL 33461

(561) 588-5886

Ship

to tø **ORDER ENTRY JULY 08** THE POOLE AND KENT COMPANY 901 NORTHPOINT PKWY STE 104 ATTN: ACCOUNTS PAYABLE WEST PALM BEACH, FL 33407 Invoice <u>Date</u> <u>Page</u> Ship Date Terms Ship Via Account P.Q. Num 7/28/08 Net 30 POOLE&KE #05616 Unit Extended <u>Price</u> 1,100.00 Price Quantity Description <u>Item</u> 1100.00 3" Bermad 910P Valve 120V Coil 1 58.63 58.63 NTL Shipping & Handling 50002 1 5 2**008** 052008 31.08 DATE: PO #: . 05616 JOB #: _____ CLASS CODE: Mp RECEIVED PROJ MGR APPR: Poole and Kent of Florida BR MGR APPR:

JEH 3 0 7908

Jupiter Job # 07608

SALES TAX:

1,158.63 Subtotal 75.31 Tax

Total

\$1,233.94

Ag. 12 #146

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	COMPLETE	DESC	CRIPTION	OF WOF	RK PERFO	RMED:				
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Industrial • Commercial • Service										
2875 Jupiter Park Drive, Suite 1800, Jupiter, Florida 33458 Lic. # EC1 193				<u></u>				·····		
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stomer will be responsible for court costs, as well as any reasonable attorney's and/or collection expense.	TECHNICI	AN	START	FINISH	TOTAL	RATE	TOTAL PARTS			-
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BARNES NDUSTRIAL PLASTIC PIPING INC.	12062 NW 27t Hiami, FL 331 Phone: (305) 5 Fax: (305) 599	67 99-0022	SEP 2 9 20 POOLE & KEN	18,7 08	Invoice No. Date Order No. Shipper ID Order Type Customer ID	INVOICE MI0040437 9/26/2008 MO0035454 MS0046418 Miami Sales Order 3POOL00
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BILL TO: POOLE & KENT	· · · · · · · · · · · · · · · · · · ·		SHIP TO:			
PO BOX 420556 MIAMI, FL 33242				N W.T.P. AO - 561-992-5409 ER HIGHWAY	RECEIVE Poole and Kent of	D Florida
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806-030	4.00	EA	4.00	4.8200	0.00	19.28
3 90 ELL SXS SCH80 837-422 4X 3 RED BUSH SXS SCH80	2.00	EA	2.00	9.96 00	0.00	19.92
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ales Tax Summary: Tax Category D	escription	Tax Rate	Taxable Merch Amt	MerchTax Amt	Taxable Misc Amt	Misc Tax Amt
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OUR REMIT TO	ADDRESS HAS	CHAN	GED!	Sales	Total	107.40
ρι γας	E SEND PAYMENT	TO:		Shipp	ing & Handling	16.39
	RNES INDUSTRIAL				Charges	0.00
	425 HOBBS ST.			Tax T Paid	otal	7.00 0.00
TAI	MPA, FL 33619					
				TOTA	AL	130.79

Pg. 14 # 146

Poole & Kent Mechanical Contractors An EMCOR Company	Poole & Kent Company of Florid 1781 N.W. North River Drive Miami, FL 33125 P.O. Box 420556
October 6, 2008	Miami, FL 33242
FT YI"	Phone: 305.325.1930 Fax: 305.324.0522
\$ 7,200	a Tax. 303.324.0322
1.1.12.	1-09
Palm Beach County	1 ./
3100 Forest Hill Blvd.	
West Palm Beach, Florida 33413	M3
Attn: Mr. Mike K. Gleman	
	FAXED
	10106 108
Re: Lake Region Water Treatment Plant	·
PK Job No. 05616/ PBC WUD 03-169	
PCO # 147 – Total Chlorine Analyzer Revision	
Mr. Gleman:	N
Per your direction, we have proceeded with adding the total chorine analyzer i	n lieu of replacing the residual analyzer
	in the of replacing the residual analyzer.
The total additional cost of this work amounts to \$7,800.00.	
f you have any questions regarding this matter please contact the writer prom	ptly.

Sincerely,

Poole and Kent Company of Florida

•

Michael Brandao /Project Manager

Enclosures/8 pages

cc: Vincent Riccobono, Palm Beach County WUD Phil Scudiero, Palm Beach County WUD

> #147 Ag. 1

Poole & Kent Mechanical Contractors

An EMCOR Company

Project Name: Lake Region WTP - PK Job # 05616 Owner: Palm Beach County, WUD 03-169 Engineer: Camp Dresser & McKee, Inc. Prime Contractor: Poole and Kent

Poole & Kent Company of Florida 1781 N.W. North River Drive Miami, FL 33125 P.O. Box 420556 Miami, FL 33242

Phone: 305.325.1930 Fax: 305.324.0522

Field Phone: 561.992.5409 Field Fax: 561.992.5406

Proposed Change Order No. 147 October 6, 2008

]	Equipment (\$)	r (hrs)	Labo	Material (\$)	·		Sheet Identi		Sheet No.
1	104.00	24.38		483.48	Cl2 Analyzer	ADD Total	Work Required to A	Additional	
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#141 A.2

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Material and Labor Cost Estimate Sheet

Sheet Description Additional Work Required to ADD Total Cl2 Analyzer Sheet No. Material (\$) Labor (hrs) Equipment/Tools (\$) Qty Description Unit Total Unit Unit Total Total 1 aluminum panel 259.00 259.00 3 6' lengths of 316ss unistrut 15.00 45.00 3 2 316ss base plates 11.00 22.00 2 1 1/2" 316ss expansion anchors 8 6.00 48.00 0.25 2 1 lot of 316ss spring nuts, washers, nuts/bolts 100.00 100.00 2 cut openings for analyzer display including 16 50.00 100.00 8 filing, deburring, mounting holes, etc _ -----_ -----_ _ ---_ --1 --. _ _ --Material, Labor, Equipment/Tools Subtotals 100.00 474.00 23.00 Consumables 2.0% of material 48 *** Clean Up 2.0% of labor/equip ð\46 2.002.0% of labor/equip Safety 2 Small Tools 2.0%of labor 0.4 24.38 104.00 Totals 482.48

> #147 Ag. 3



Wunderlich - Malec Engineering Systems Services

August 26, 2008

Poole & Kent 39700 Hooker Highway Belle Glade, FL 33430

Attn: Mike Brandao

Re: Palm Beach Co. Lakes Region Water Treatment Plant Total Chlorine Analyzer Additions

Dear Mike,

The following items are required to include an analog signal at RIO8 for the Total CL2 analyzer:

- One (1) Allen-Bradley analog input module
- Two (2) Phoenix surge suppressors
- Additional engineering, drafting, panel modifications, and startup

The additional cost for these items including freight is: \$3,600.00

This price includes 6% sales tax. As discussed, all required mounting hardware, installation, and field wiring of the analyzer and sensor equipment is by others.

Please issue a change order, including the additional tax required, to PO 05616-2-106 for this amount so we can get the required parts ordered. If you have any questions, please let me know.

#147

Respectfully,

WUNDERLICH – MALEC ENVIRONMENTAL

Bedle

Bud Bradley Project Manager

Encl: Terms and Conditions

Cc: Jim Ascheman – Wunderlich-Malec

Arizona

California

Colorado

Georgia Illinois

Maine

Minnesota

New Hampshire

New Mexico

Oregon

Tennessee

Texas

Virginia

Corporate Office 5501 Feltl Road Minnetonka, MN 55343 Phone: 952-933-3222 Fax: 952-933-0608 www.wmeng.com Total Chlorine Analyzer Additions Poole & Kent August 26, 2008 Page 2 of 2

TERMS AND CONDITIONS OF QUOTATIONS AND SALES

1. <u>Applicable Terms.</u> These terms govern the purchase and sale of the equipment and related services, if any (collectively, "Equipment"), referred to in Seller's quotation, proposal or acknowledgment, as the case may be ("Seller's Documentation"). Whether these terms are included in an offer or an acceptance by Seller, such offer or acceptance is conditioned on Buyer's assent to these terms. Seller rejects all additional or different terms in any of Buyer's forms or documents.

2. <u>Payment.</u> Buyer shall pay Seller the full purchase price as set forth in Seller's Documentation. Unless Seller's Documentation provides otherwise, freight, storage, insurance and all taxes, duties or other governmental charges relating to the Equipment shall be paid by Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller. All payments are due within 30 days after receipt of invoice. Buyer shall be charged the lower of 1 ½% interest per month or the maximum legal rate on all amounts not received by the due date and shall pay all of Seller's reasonable costs (including attorneys' fees) of collecting amounts due but unpaid. All orders are subject to credit approval.

3. <u>Delivery</u>. Delivery of the Equipment shall be in material compliance with the schedule in Seller's Documentation. Unless Seller's Documentation provides otherwise, Delivery terms are F.O.B. Seller's facility. Unless Seller's Documentation provides otherwise, Buyer shall be solely responsible for unloading, storing, assembling and installation of the Equipment.

4. <u>Ownership of Materials</u>. All devices, designs (including drawings, plans and specifications), estimates, prices, notes, electronic data and other documents or information prepared or disclosed by Seller, and all related intellectual property rights, shall remain Seller's property. Seller grants Buyer a non-exclusive, non-transferable license to use any such material solely for Buyer's use of the Equipment. Buyer shall not disclose any such material to third parties without Seller's prior written consent.

5. Changes. Seller shall not implement any changes in the scope of work described in Seller's Documentation unless Buyer and Seller agree in writing to the details of the change and any resulting price, schedule or other contractual modifications. This includes any changes necessitated by a change in applicable law occurring after the effective date of any contract including these terms.

6. Warranty. Subject to the following sentence, Seller warrants to Buyer that the Equipment shall materially conform to the description in Seller's Documentation and shall be free from defects in material and workmanship. The foregoing warranty shall not apply to any Equipment that is specified or otherwise demanded by Buyer and is not manufactured or selected by Seller, as to which (i) Seller hereby assigns to Buyer, to the extent assignable, any warranties made to Seller and (ii) Seller shall have no other liability to Buyer under warranty, tort or any other legal theory. If Buyer gives Seller prompt written notice of breach of this warranty within 18 months from delivery or 1 year from acceptance, whichever occurs first (the "Warranty Period"), Seller shall, at its sole option and as Buyer's sole remedy, repair or replace the subject parts or refund the purchase price therefor. If Seller determines that any claimed breach is not, in fact, covered by this warranty, Buyer shall pay Seller its then customary charges for any repair or replacement made by Seller. Seller's warranty is conditioned on Buyer's (a) operating and maintaining the Equipment in accordance with Seller's instructions, (b) not making any unauthorized repairs or alterations, and (c) not being in default of any payment obligation to Seller. Seller's warranty does not cover damage caused by chemical action or abrasive material, misuse or improper installation (unless installed by Seller). THE WARRANTIES SET FORTH IN THIS SECTION ARE SELLER'S SOLE AND EXCLUSIVE WARRANTIES AND ARE SUBJECT TO SECTION 10 BELOW. SELLER MAKES NO OTHER WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PURPOSE.

7. Indemnity. Seller shall indemnify, defend and hold Buyer harmless from any claim, cause of action or liability incurred by Buyer as a result of third party claims for personal injury, death or damage to tangible property, to the extent caused by Seller's negligence. Seller shall have the sole authority to direct the defense of and settle any indemnified claim. Seller's indemnification is conditioned on Buyer (a) promptly, within the Warranty Period, notifying Seller of any claim, and (b) providing reasonable cooperation in the defense of any claim.

8. <u>Force Majeure</u>. Neither Seller nor Buyer shall have any liability for any breach (except for breach of payment obligations) caused by extreme weather or other act of God, strike or other labor shortage or disturbance, fire, accident, war or civil disturbance, delay of carriers, failure of normal sources of supply, act of government or any other cause beyond such party's reasonable control.

9. <u>Cancellation</u>. If Buyer cancels or suspends its order for any reason other than Seller's breach, Buyer shall promptly pay Seller for work performed prior to cancellation or suspension and any other direct costs incurred by Seller as a result of such cancellation or suspension.

10. LIMITATION OF LIABILITY. NOTWITHSTANDING ANYTHING ELSE TO THE CONTRARY, SELLER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, PUNITIVE OR OTHER INDIRECT DAMAGES, AND SELLER'S TOTAL LIABILITY ARISING AT ANY TIME FROM THE SALE OR USE OF THE EQUIPMENT SHALL NOT EXCEED THE PURCHASE PRICE PAID FOR THE EQUIPMENT. THESE LIMITATIONS APPLY WHETHER THE LIABILITY IS BASED ON CONTRACT, TORT, STRICT LIABILITY OR ANY OTHER THEORY.

11. <u>Miscellaneous</u> If these terms are issued in connection with a government contract, they shall be deemed to include those federal acquisition regulations that are required by law to be included. These terms, together with any quotation, purchase order or acknowledgement issued or signed by the Seller, comprise the complete and exclusive statement of the agreement between the parties (the "Agreement") and supersede any terms contained in Buyer's documents, unless separately signed by Seller. No part of the Agreement may be changed or cancelled except by a written document signed by Seller and Buyer. No course of dealing or performance, usage of trade or failure to enforce any term shall be used to modify the Agreement. If any of these terms is unenforceable, such term shall be limited only to the extent necessary to make it enforceable, and all other terms shall remain in full force and effect. Buyer may not assign or permit any other transfer of the Agreement without Seller's prior written consent. The Agreement shall be governed by the laws of the State of Minnesota without regard to its conflict of laws provisions.

#147 Pg. 5

Pco#147

#14

J GILMORE ELECTRIC CO., INC. Since 1941 2875 Jupiter Park Drive, Ste. 1800

Strice 1941 2875 Jupiter Park Drive, Ste. 1800 Jupiter, Fl. 33458 Ph. 561-744-8008 Fax. 561-744-8009 Lic. # EC-1193

CHANGE ORDER COST PROPOSAL

TO:		ent Mechanical Contractor	DATE:	8/21/2008	CO#:	2		
•		North River Drive	Revised:					
	Miami, Fl.	33125						
			JOB:	Lake Region Water Tr	eatment Plant			
ATTN:	Miles Dana		JOB # :	FL-100				
AT IN:	Mike Brand	120	SUBCONT	RACT NO:				
We have	received and	reviewed your proposed change reque	st			÷		
Pertaining		Install and wire analyzer		······································	<u> </u>			
Dated	······································	-						
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					within alterate for t			
		ish all material, labor and supervision			by this change for i	he		
lump sum	of:	Seven Hundred Thirty Seven Dollars	\$7	737.00		he		
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Gilmore Electric Co., Inc. Randall M. Loveland

Randall M. Loveland Senior Project Manager



LAKE REGION WATER TREATMENT PLANT

STATEMENT DESCRIPTION		CO #26			
1 ESTIMATED MAN HOURS	<u>9.47</u>	LABOR HRS X RATE	<u>\$35.00</u>		\$331.45
2 FOREMAN	<u>1.894</u>		\$43.81		\$82.98
3 TOTAL LABOR				e e e	\$414.43
4 ESTIMATED MATERIAL	MATERIAL	- \$112.06	<u>, (************************************</u>		
5 MATERIAL QUOTES					
S MATERIAL QUOTES		\$0.00			
6 SUBTOTAL MATERIAL		\$112.06			
7 FREIGHT / DELIVERY	•	\$51.23			
8 SALES TAX		\$10.61			
9 TOTAL MATERIAL		\$173.90			*
10 SUBCONTRACTOR COST		EXPENSES		\$0.00	
11 SMALL TOOLS	•	~		\$10.36	
12 RENTED EQUIPMENT				\$0.00	,
13 TRANSPORTATION/TRAVEL				\$8.82	
14 DIRECT JOB EXPENSES				\$14.71	
15 TOTAL EXPENSES			uwana community di	\$33.89	
16 SUBTOTAL	OVE	RHEAD & PROFIT	Ľ		\$622.22
17 OVERHEAD / PROFIT	· · ·			15.00%	\$93.33
18 TOTAL					\$715.56
19 BOND					\$10.73
20 INSURANCE					\$10.89
21 ESTIMATE	Internet and the contract of t	analananan karataran karatar			\$737.00

CO #26

fg. 7

Gilmore Electric ** BID TAKE - OFF DETAILS -- FORMAT 2 ** ** Job: Lake Region WTP ** Job Number: 9 ** Bid Date: 3/12/2007 ** Page 1 Date 8/21/2008 9:33:31 AM

No	Labo Leve		Count	Material Each	Material Extended	Labor Unit	Labor Hr Extended
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	· '	*** Breakout Multipliers: C	ount = 1 Mate	rial Cost = 1.00 Labo	r Hours = 1 00		
00500	4	Miscellaneous Items	0.00		110010 1100		
	4	BOLT-IN BRKR 20A SP BQ1B020	1.00	14.651	14.65	0.254	0.254
	. 4	1POLE 20A TERM LABOR	1.00			0.220	0.220
	4	3/4" SEALTITE TYPE UA	8.00	2.418	19.34	0.131	1.048
	. 4	3/4" SEALTITE 90 CONN	2.00	6.120	12.24	0.146	0.292
	4	3/4" SEALTITE STR CONN	2.00	3.680	7.36	0.129	0.259
	4	#12 XHHW CU STR	15.00	0.307	4.61	0.015	0.221
	4	16/1 SHIELDED CABLE XLP JACKET	6.00	0.628	3.77	0.017	0.101
	4	#14-12-10 WIRE TERM LABOR	12.00			0.210	2.520
	4	SCOTCH HEAT BOND WIRE MARKER	4.00	0.023	0.09	0.140	0.560
00523 _	4	Install Analyzer	1.00	50.000	50,00	4.000	4.00
		Totals		······································	112.06		9.47

Ciercia Ectali

Date : 8/21/2008 9:33:3[.]

7.02.06

147 Bg 8

FERGUSON ENTERPRISES, INC. EMAIL DUPLICATE INVOICE

FERGUSON ENTERPRISES INC #140 9439 WEST COMMERCIAL BLVD TAMARAC, FL 33351-4321 Deliver To: FAX 410-247-2379 From: Michael Fitzgerald Comments:

	e Contact	With Quest	ions:		· · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		7	
954-7	26-3951				Invoice Nur	nber	Customer	Page		
					1525659		60251	1		
Please	e refer to In	voice Numl	ber when mak	ing payment	and remit to:		TOTAL DUE>		274.08	
		ENTERPRIS	SES INC #140							
	EMIT TO: D BOX 1002	00								
	LANTA, GA		6							
Sold To:						Ship To:				
PC	OLE & KEN	NT (MIAMI)					ENT (MIAMI)			
LA	KE REGION	N WTP				LAKE REGI	ON WTP			
. 17	81 NW NOF	RTH RIVER	DRIVE			39700 HOO	KER HIGHWAY			
MI	AMI, FL 331	25				BELLE GLA	DE, FL 33430			
Ship Whse	Sell Whse	Tax Code	Cust Order N	omer lumber	Sales Person	Job N	lame	Invoid Date		Batch
140	140	FL2PAB	07608	BOB	WPP	LAKE REG	ION WTP	09/08/2	800	66169
Ordered	Shipped	ltem	Number		Descripti	on	Unit Price	UM	Ar	nount
1	1	SP-ALUN	<i>MINUMSHEET</i>	4 FEET LOI	VG BY 32 INCI	H WIDE 1/8THK	232.000	EA		232.00
					In	voice Sub-Total			-	232.00
					Fi	reight				27.00
					Ta	ax	·····			15.08
-						-	TOTAL DUE>			274.08

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOB OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT www.ferguson.com/sales-terms.html

#147 Rg.9

TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2008 10:19 NAME : POOLE&KENT FAX : 5617471026 TEL : 5617471066 SER.# : BROL7J724632

DATE,TIME FAX NO./NAME DURATION PAGE(S) RESULT MODE

10/06 10:17 4935085 00:01:19 09 OK STANDARD ECM



September 25, 2008

Palm Beach County 8100 Forest Hill Blvd. West Palm Beach, Florida 33413

Mr. Mike K. Gleman Attn:

Re: Lake Region Water Treatment Plant PK Job No. 05616/ PBC WUD 03-169 PCO # 149

Mr. Gleman:

The total lump cost to provide a low distribution pressure signals to High Service Pump #3 and High Service Pump #4 is \$5,959.00.

The purpose of this work is to provide protection from low distribution pressure by connecting (1) discrete low pressure signal from loop 6025 low pressure switches to each of the constant speed High Service Pumps via a hard wired relay located in the process bay. The pressure switches will be set at different low pressure settings (50psi and 40psi) to initiate emergency start of each High Service Pump.

This proposal includes additional wiring from the Membrane Process Bay to the High Service Pump Electrical Building.

Work includes modifications to MCC-3 and MCC4.

Work specifically excludes new pressure switches and piping.

This proposal specifically excludes permit costs and/or updating as-built drawings.

This lump sum proposal is based solely upon direct cost elements, such as labor, material, equipment and normal workmanship and does not include any amount for changes in the sequence of work, delays, disruptions, rescheduling, extended overhead and acceleration and impact costs of any type. We reserve the right to negotiate a closeout settlement for costs associated with the aforementioned stemming from this additional work.

We are proceeding with this work with the understanding that this work is required as soon as possible.



1781 N.W. North River Drive Miami, FL 33125 Phone: 305.325.1930 Hpprover 560000 1.14.09 Fax: 305.325.0290

Poole and Kent Company

of Florida

9/25/2008 Palm Beach County Page 2 of 2

This proposal is valid for fifteen (15) days ONLY and will be re-quoted upon written request. Please issue a change order in the amount of \$5,959.00 immediately.

Failure to reply in a timely manner may result in a cost escalation.

If you have any questions regarding this matter please contact the writer promptly.

Sincerely,

Poole and Kent Company of Florida

Michael Brandao Project Manager

cc: Vincent Riccobono, Palm Beach County WUD Phil Scudiero, Palm Beach County WUD

Poole & Kent Mechanical Contractors

An EMCOR Company

Project Name: Lake Region WTP - PK Job # 05616 Owner: Palm Beach County, WUD 03-169 Engineer: Camp Dresser & McKee, Inc. Prime Contractor: Poole and Kent Poole & Kent Company of Florida 1781 N.W. North River Drive Miami, FL 33125 P.O. Box 420556 Miami, FL 33242

Phone: 305.325.1930 Fax: 305.324.0522

Field Phone: 561.992.5409 Field Fax: 561.992.5406

Proposed Change Order No. 149 September 25, 2008

Sheet No.		Sheet Identification	``	Material (\$)	Labor (hrs)	Equipment (\$)
1	Low Pressure	Switches to HSP #3 and			8.48	
2					0.40	-
3						
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18		· · · · · · · · · · · · · · · · · · ·		-		-
19			· .	-		-
20				-		-
Mater	ial Cost, Labo	r Hours and Equipmer	nt Cost TOTALS	-	8.48	-
Additio	onal Time:	day(s) at a cost	of 1,612.62	per cal. day =	0.00	(below line f.)
· · · · · · · · · · · · · · · · · · ·		Labor			Totals	
fitter/mecha	anic hours	8.48				
	job adju	stment factor 100%	· ·	a. Equipment		-
total adjust	ed hours	8.48 hrs. @ 42.56	360.91	b. Labor Cost		464.80
field forema		1.70 hrs. @ 47.33	80.27	c. Material Co	ost	
gen. forem	an	0.34 hrs. @ 69.63	23.62	d. Equipment	& Tools	-
	Labor S	ubtotal (line b.)	464.80	e. Sales Tax	6.5%	· -
				f. Supplemen		-
		Subcontracts		g. Other Direc		-
	ilmore Electri	C	4,615	h. PK Subtota		464.80
ii.			I	i. Subcontrac		4,615.00
iii.				j. M/U Subco		-692.25
iv.			I	k. M/U on PK		69.72
V.			I	I. Bond & Ins	urance 2.0%	116.84
vi.						
	Subcontract S	Subtotal (line i.)	4,615			
					e Order Amount	5,959

#149 Rg.3

Material and Labor Cost Estimate Sheet

Sheet Description

Low Pressure Switches to HSP #3 and #4

Sheet No. __1__

ty Description		otion			rial (\$)	Lab	or (hrs)	Equipment/Tools (\$)	
				Unit	Total	Unit	Total	Unit	Total
coordir	nation, startup and to	estina			-				-
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Materia Consuma	al, Labor, Equipme bles 2.0% o	ent/Tools Subto	otals∣ ‱∞	****	-		8.00		-
Clean Up		f material 🛛 💥			-		0.16		**********
Safety		f labor/equip					0.16		-
Small Too		flabor 💥					0.16		

#149 Rg.4

GILMORE ELECTRIC CO., INC. Since 1941 2875 Jupiter Park Drive, Ste. 1800

Jupiter, Fl. 33458 *Ph.* 561-744-8008 *Fax.* 561-744-8009 *Lic.* # EC-1193

CHANGE ORDER COST PROPOSAL

ATTN:	Mike Brandao	SUBCONT			
		JOB # :	FL-100		
		JOB:	Lake Region Water Treatment Plant		
	Miami, Fl. 33125				
	1781 N.W. North River Drive	Revised:			
TO:	Poole & Kent Mechanical Contractor	DATE:	9/8/2008	CO#:	27

We have received and reviewed your proposed change request Pertaining to: Wire low pressure switches at HSP

Dated

We propose to furnish all material, labor and supervision for the execution of the electric work covered by this change for thelump sum of:Four Thousand Six Hundred Fifteen Dollars\$4,615.00

In order to incorporate this change, we estimate that we well require additional time for completion, and have based our proposal upon receiving 1 calendar days extension.

This proposal is firm for acceptance within <u>15</u> days. Per our contractual agreement, we cannot proceed with the work covered by this proposed change until we receive written approval. We expressly reserve the right to update, revise or amend this proposal if acceptance is not within the above time limit.

Exceptions taken are as follows: Pressure switches provided and installed by others

This proposal is based solely on the usual cost elements such as labor, material and normal markups and does not include any amount for additional changes in the sequence of work, delays, disruption, rescheduling, extended overhead, overtime, acceleration and/or impact costs and the right is expressly reserved to make claim for any and all of these and related items of cost prior to any final settlement of this contract. The issuance of a change order constitutes acceptance of all terms and conditions of this written proposal and may not be altered in any way unless agreed to in writing.

Gilmore Electric Co., Inc

Randall M. Loveland Senior Project Manager

GILMORE ELECTRIC CO., INC.

LABOR 56.10 HRS X RATE \$35.00 \$1,965.60 2 FOREMAN 11.23 \$43.81 \$492.07 3 TOTAL LABOR \$2,457.67 \$2,457.67 4 ESTIMATED MATERIAL \$1,102.15 \$3 5 MATERIAL QUOTES \$0.00 \$4 6 SUBTOTAL MATERIAL \$1,102.15 \$4 7 FREIGHT / DELIVERY \$51.23 \$4 8 SALES TAX \$74.97 \$0.00 11 SUBCONTRACTOR COST \$0.00 \$6 11 SMALL TOOLS \$61.44 \$60.00 12 RENTED EQUIPMENT \$0.00 \$6 13 TRANSPORTATION/TRAVEL \$55.29 \$208.88 14 DIRECT JOB EXPENSES \$92.15 \$3.694.91 15 TOTAL EXPENSES \$208.88 \$208.88 14 DIRECT JOB EXPENSES \$208.88 \$3.694.91 15 TOTAL EXPENSES \$208.88 \$3.694.91 16 SUBTOTAL \$4.479.14			CO #27		
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LAKE REGION WATER TREATMENT PLANT

#149 A.6

) TAKE - OFF egion WTP ** Job Page 1 Date 9/	Number: 9 * * I	Bid Date: 3/12/200)7 * *	
Assm	Labo		Count	Material Each	Material Extended	Labor Unit	Labor Hr Extended
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CO #2	7.	<no name=""></no>		<no name=""></no>	≤No Name>	<no name=""></no>	
·.		*** Breakout Mult	ipliers: Count = 1 Mate	rial Cost = 1.00 Lat	or Hours = 1.00		
00500	. 3	Miscellaneous Items	0.00				
•	3	3/4" SEALTITE TYPE UA	8.00	2.418	19.34	0.113	0.9
	з	3/4" SEALTITE 90 CONN	4,00	6.426	25.70	0.117	0.4
	3	#14 XHHW CU STR	3925,00	0,223	876.45	0.011	42.3
	3	#14-12-10 WIRE TERM LABOR	28.00			0.180	5.0
	3	SCOTCH HEAT BOND WIRE MARK	ER 28.00	0.023	0.66	0.120	3.3

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#14 XHHW CU STR #14-12-10 WIRE TERM LABOR SCOTCH HEAT BOND WIRE MARKER Install Relay

Clane Notals

Totals

Gilmore Electric

Date : 9/19/2008 10:10:2

#149 A. 7

0.904

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TRANSMISSION VERIFICATION REPORT TIME : 09/25/2008 13:27 NAME : POOLE&KENT FAX : 5617471026 TEL : 5617471066 SER.# : BROL7J724632 DATE,TIME FAX NO./NAME DURATION PAGE(S) RESULT MODE 09/25 13:26 4936085 00:00:46 05 OK STANDARD ECM

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PC0#149

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Print | Close Window

Subject: Lake Region WTP - PCO # 149

- From: "Viviana " <viviana@pooleandkentco.com>
- Date: Thu, Sep 25, 2008 1:34 pm
 - To: "Vincent Riccobono" <VMRiccobono@pbcwater.com>, "Philip Scudiero" <PScudiero@PBCWater.com>
 - Cc: "Mike Brandao" < MikeB@PooleAndKentCo.com>

< <pre>% pco_149_-_pk_05616.pdf (992.7 KB remove) >

Please find attached a copy of PCO # 149, for your information.

Thank you.

If you have any questions, please call me at (561) 747-1066.

Sincerely,

Copyright © 2003-2008. All rights reserved.

#149 A. 9

Poole & Kent Poole & Kent Company of Florida 901 North Point Parkway Mechanical Contractors Suite 104 An EMCOR Company gV West Palm Beach, FL 33407 Phone: 561.471.3330 December 31, 2008 Fax: 561.471.3411 Palm Beach County FILE COPY 8100 Forest Hill Blvd. West Palm Beach, Florida 33413 Attn: Mr. Mike K. Gleman Re: Lake Region Water Treatment Plant PK Job No. 05616/ PBC WUD 03-169 PCO # 152 - Add Backflow Preventer @ Sodium Hypochlorite/Brine Storage Area Mr. Gleman: Enclosed please find the cost breakdown to install additional hardware for the FPL Load Control. The additional backflow preventer was required by the plumbing inspector for a Plumbing Final on permit #B05047411, subpermit P08001221.

The total lump sum amount of this additional work is \$766.00.

If you have any questions regarding this matter please contact the writer promptly.

Sincerely,

Poole and Went Company of Florida

Michael Brandao roject Manager

2 Enclosures/# pages

cc: Vincent Riccobono, Palm Beach County WUD Phil Scudiero, Palm Beach County WUD

Material and Labor Cost Estimate Sheet

CL.

⊋ty	y Description				Material (\$) Labor (hrs)						Equipr	Equipment/Tools (\$)		
	I				Un		Tota	al	Unit	Total	Unit		Total	
1 . 1	Backflow lot of fittings					50.00 20.00	25 2	0.00		4	4		-	
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		2.0% 2.0%	of labor/equip of labor/equip							0.08		×	-	
		2.0%	of labor							0.08				

#152 Ag.2

Poole & Kent Poole & Kent Company of Florida 901 North Point Parkway Mechanical Contractors Suite 104 An EMCOR Company January 9, 2009 West Palm Beach, FL 33407 1/14/09 Phone: 561.471.3330 WILL NOT APPEOVE Fax: 561.471.3411 ORAY W/ GILMORE'S PRICE. Palm Beach County 8100 Forest Hill Blvd. West Palm Beach, Florida 33413 \$1,803.62 FAXED 1/ Approvedult_14-14-13 Mr. Mike K. Gleman Attn: Re: Lake Region Water Treatment Plant PK Job No. 05616/ PBC WUD 03-169 PCO # 154 - Add Strobes in Restroom and Shower Mr. Gleman: Enclosed please find the cost breakdown to install (2) additional hardware feiling mounted strobes in the toilet room and shower. The additional strobes are being required by the electrical inspector for an electrical final on the membrane building. The installation of these additional probes is also consequently impacting the fire alarm final. Your immediate attention to this matter is required. This change requires a time extension. This proposal is valid for fourteen days (14) and is based solely on the normal cost elements such as labor, material and markup and does not include any amounts for changes in the sequence of work, delays disruptions, rescheduling, extended general conditions, accelerations and/or any other impact costs not specifically included herein. A request for time extension and monies identified with the time extension for this revision will be made when the formal change order is received and the full impact from this change on the overall project can be determined. The total lump sum amount of this additional work is \$1,944.00. Please forward written acceptance of this proposal if you would like us to proceed with the work. If you have any questions regarding this matter please contact the writer promptly. Sincerely, Poole and Kent Company of Florida Michael Brandao **Project Manager**

Enclosures/4 pages

cc: Vincent Riccobono, Palm Beach County WUD Phil Scudiero, Palm Beach County WUD

#154

GILMORE ELECTRIC CO., INC.

Since 1941 2875 Jupiter Park Drive, Ste. 1800 Jupiter, Fl. 33458 Ph. 561-744-8008 Fax. 561-744-8009 Lic. # EC-1193

CHANGE ORDER COST PROPOSAL

Poole & Kent Mechanical Contractor
1781 N.W. North River Drive
Miami, FI. 33125

Mike Brandao

 Revised:

 JOB:
 Lake Region Water Treatment Plant

 JOB # :
 FL-100

1/5/2009

CO#:

29

SUBCONTRACT NO:

DATE:

We have received and reviewed your proposed change request Pertaining to: Add (2) strobes in restroom and shower

Dated

ATTN:

We propose to furnish all material, labor and supervision for the execution of the electric work covered by this change for thelump sum of:One Thousand Three Hundred Seventy Nine Dollars\$1,379.00

In order to incorporate this change, we estimate that we well require additional time for completion, and have based our proposal upon receiving 1 calendar days extension.

This proposal is firm for acceptance within <u>15</u> days. Per our contractual agreement, we cannot proceed with the work covered by this proposed change until we receive written approval. We expressly reserve the right to update, revise or amend this proposal if acceptance is not within the above time limit.

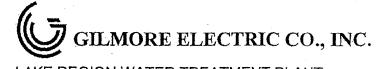
Exceptions taken are as follows:

This proposal is based solely on the usual cost elements such as labor, material and normal markups and does not include any amount for additional changes in the sequence of work, delays, disruption, rescheduling, extended overhead, overtime, acceleration and/or impact costs and the right is expressly reserved to make claim for any and all of these and related items of cost prior to any final settlement of this contract. The issuance of a change order constitutes acceptance of all terms and conditions of this written proposal and may not be altered in any way unless agreed to in writing.

Gilmore Electric Co., Inc.

Senior Project Manager

Randall M. Loveland



LAKE REGION WATER TREATMENT PLANT

CO #29

aladiranda ayara ayara ayara da ayara da ayara aya	n an	LABOR	n g kanalang kanala Kanalang kanalang kana		RECEIPTION OF CONTRACTOR OF CONTRACTOR
1 ESTIMATED MAN HOURS	<u>11.92</u>	HRS X RATE	\$35.00		\$417.20
2 FOREMAN	<u>2.384</u>		\$43.81		\$104.44
3 TOTAL LABOR	nnang kanang kang pa	8477000-015-2247-23-21-23-24-1-23-24-1-23-24-1-23-24-1-23-24-1-23-24-1-23-24-1-23-24-1-23-24-1-23-24-1-23-24-1	and a state of the st	1-10-71-10-10-10-10-10-10-10-10-10-10-10-10-10	\$521.64
4 ESTIMATED MATERIAL	MATERIAL	\$497.78		•	
5 MATERIAL QUOTES		\$0.00			
6 SUBTOTAL MATERIAL		\$497.78			
7 FREIGHT / DELIVERY		\$51.23			
8 SALES TAX		\$35.69			
9 TOTAL MATERIAL		\$584.70	en and an and an		
10 SUBCONTRACTOR COST		EXPENSES		\$0.00	
11 SMALL TOOLS				\$13.04	
12 RENTED EQUIPMENT	• • • • • • • • • • • • • • • • • • •			\$0.00	
13 TRANSPORTATION/TRAVEL				\$16.60	
14 DIRECT JOB EXPENSES				\$27. 6 6	
15 TOTAL EXPENSES	TOTOLOGICAL	NGKONTRADOARINDHEINERADINA BINN		\$57.29	NAMES OF BRIDE STREET, S
16 SUBTOTAL	<u>0VI</u>	ERHEAD & PROFIT	-		\$1,163.63
17 OVERHEAD / PROFIT				15.00%	\$174.54
18 TOTAL	· · ·				\$1,338.18
19 BOND					\$20.07
20 INSURANCE	·				\$20.37
21 ESTIMATE		-			\$1,379.00

#15**\$** Pg.4

Gilmore Electric ** BID TAKE - OFF DETAILS -- FORMAT 2 ** ** Job: Lake Region WTP ** Job Number: 9 ** Bid Date: 3/12/2007 **

	10210		e 1 Date 1/	5/2009 10:53:52 2			
Assm No.	Labo		Count	Material Each	Material Extended	Labor Unit	Labor Hr Extended
<i>(Untitlea</i>	<u>g</u>	(Unified)	AVAILABLE AND A REAL PROPERTY AND A REAL PROPERTY.	Untitled}	{Untitled}	(Untitled)	
CO #28		<no name=""></no>	e>	<no name=""></no>	<no name=""></no>	<no name=""></no>	
		*** Breakout Multipliers: (Count = 1 Mater	ial Cost = 1.00 Labor	Hours = 1.00		
00500	1	Miscellaneous Items	0.00	0.000	0.000	0.000	0.000
	З	3/4" ALUMINUM GREENFIELD	40.00	0.613	24.52	0.054	2.176
	3	3/4" FLEX CONN STR MALL	.8.00	3.532	28,26	0.105	0.840
	3	16/2PR SHLD CBL PVC JACKET	50.00	1.002	50.12	0.016	0.810
	3.	4" SQ BOX 1-1/2" D 1/2"&3/4"KO	4.00	5.940	23.76	0.270	1.080
	З	4IN SQ TO RND RING 5/8 756	2.00	3.555	7.11	0.083	0.165
	3	4IN SQ FLAT BLANK COVER 752	2.00	1.660	3.32	0,063	0,126
	З	YELLOW SCOTCHLOKS 3M	12.00	0,080	0.96	0.010	0.120
	3	T-BR CLP 3/6" TOP MT 6-M-AT-A	1.00	0.803	0.80	0.050	0.050
	Э	3/4" EMT 1 HOLE STRAP	10.00	0.257	2.57	0.045	0.450
	З	SS TAP-CON 1/4 X 1-1/4"	14.00	0.455	6.37	0.150	2.100
00525	3	Strobes	2.00	175.000	350.00	2.000	4.00
		Totals		·····	497.78		11.92

Date : 1/5/2009 10:53:52 AM

#154 Ag. 5

11,92