3H-10
Agenda Item #:

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

Meeting Date: June 16,	• • • • • • • • •	Regular Public Hearing
Department: Facilities D	evelopment & Operations	
	I. EXECUTIVE BRIEF	
	recommends motion to approve: Coth West Construction, Inc., in the amore Beach.	
Change Order No. 10 must Change Order, when combin of the Contract Review Commuterfront access bond. This Enterprise (SBE) goal for the Order is 0% and when con (Capital Improvements Divisional Material Packground and Justifical With West Construction, Waterway Park). This construction are proposed to the Construction of the	r No. 10 provides for construction of a to be approved by the Board of County and with previous approvals, would exceed the Department Director. This is work was completed prior to this Charasis project is 15%. West Construction in the binder of the provided with previous change orders, the construction of District 7 (JM)  cation: On September 11, 2007, the Entract provided for construction of a the providing public boat access to the interpretation of the providing public boat access to the interpretation of the providing public boat access to the interpretation of the providing public boat access to the interpretation of the providing public boat access to the interpretation of the providing public boat access to the interpretation of the providing public boat access to the interpretation of the providing public boat access to the interpretation.	Commissioners because this ed the combined fiscal authority is project is being funded from a nige Order. The Small Business is participation for this Change ne total participation is 23.3%.  Board entered into a contract is Park (F.K.A. Dick Moroso new waterway park along atracoastal waterway south of
	and Recreation requested the installation	
Attachments: 1. Location Map 2. Budget Availability Stat 3. Change Order History 4. Change Order No. 10	tement	
Recommended by:  Approved by:	Department Director  County Administrator	5 22 09 Date 1 5 09 Date

### II. FISCAL IMPACT ANALYSIS

### A. Five Year Summary of Fiscal Impact:

Fiscal Years Capital Expenditures Operating Costs External Revenues Program Income (County)	2009 \$19,717.10 0 0 0	2010 0 0 0 0	2011 0 0 0 0	2012 0 0 0 0	2013 0 0 0 0
In-Kind Match (County) NET FISCAL IMPACT	0 \$19,717.10*	0	0	0	0
# ADDITIONAL FTE POSITIONS (Cumulative)	)				
Is Item Included in Currer Budget Account No: Fur	_	es <u>X</u> Dept <u>581</u> Reporting	No UnitP198 g Category	 Object <u>6506</u>	<u>3</u>

- B. Recommended Sources of Funds/Summary of Fiscal Impact:
  - Construction of this project is being funded from a waterfront access bond.

#### III. REVIEW COMMENTS:

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

OFMB CN 5/29/09

B. Legal Sufficiency:

b // //

Miller ( Mar) (A)

Contract Administrator

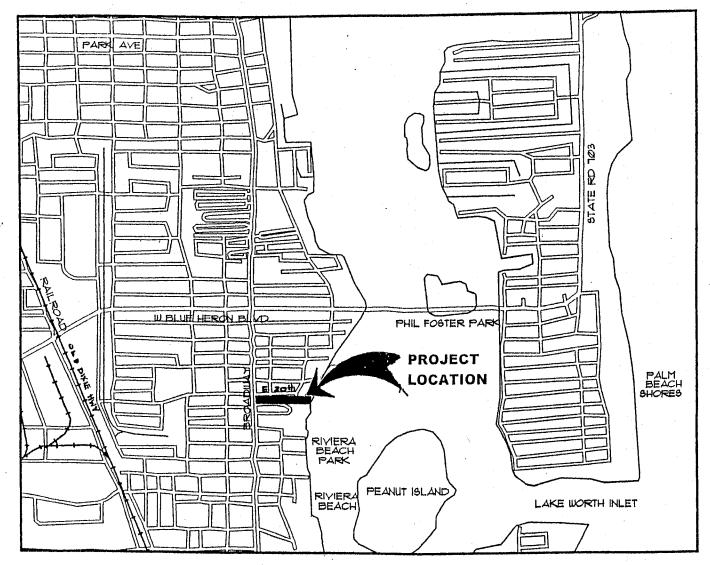
This item complies with current County policies.

C. Other Department Review:

Dennis Eshleman, Director

101Parks & Recreation Department

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



Location Map

ATTACHMENT # /

### FACILITIES DEVELOPMENT & OPERATIONS BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 04/11/09	REQUESTED BY: Da		PHONE: 233-0280 FAX: 233-0271
PROJECT TITLE: Dick Moroso	Waterway Park (Light Harbor	)	<b>PROJECT NO.: 96213</b>
ORIGINAL CONTRACT AMO	UNT: \$2,476,321.00		BCC RESOLUTION#: R2007-1507 DATE:
REQUESTED AMOUNT: \$19,7	717,10		
CSA or CHANGE ORDER NUM	<b>IBER: 10</b>		
CONSULTANT/CONTRACTOR	R: West Construction, Inc.	×	
PROVIDE A BRIEF STATEM CONSULTANT/CONTRACTOR		OF SERVICES	S TO BE PROVIDED BY THE
2. CCP #28 Provide and install:	new lighting for the monument	sign	
CONSTRUCTION PROFESSIONAL SERV STAFF COSTS** (Desi MISC. (permits, prints, ac TOTAL  ** By signing this BAS your depart BAS by FD&O. Unless there is a c	ICES gn/Construction Phase) dvertising, etcetera) \$19,' tment agrees to these staff cost.		nt will be charged upon receipt of this
BUDGET ACCOUNT NUMBER		, uuunionan saajj	ann gas mir ac amai.
FUND: 3038 DEPT: 581	UNIT: P198	овј: 6506	
FUNDING SOURCE (CHECK A	· · · · · · · · · · · · · · · · · · ·		DAVIS BACON
BAS APPROVED BY:	an Cell	DATE: 5	-18-09
ENCUMBRANCE NUMBER:_			
✓ Bo   Im   Revised 03/30/04	FUNDING SOURCE(S)  nd  pact Fees  rk Improvement Fund  Valorem  her		BAS APPROVAL  FULLY FUNDED WITHIN CURRENT BUDGET  FULLY FUNDED PENDING BUDGET TRANSFER

ATTACHMENT # 2

### CHANGE ORDER HISTORY DICK MOROSO WATERWAY PARK (LIGHT HARBOR) PROJECT #96213

			Amount	Amount	Amount	Days	Days	Days	
			Approved	Approved	Approved	Approved	Approved	Approved	
CO#	Description	Date Approved	by Director	by CRC	by BCC	by Director	by GRC	by BCC	\$ SBE
1	CCP #05R2, 07	4/2/2008		\$34,473.73			36		
2	CCP #09R1, 10R2	7/10/2008	\$13,793.96			2			
3	CCP #8R2	7/10/2008	\$7,282.80			3			
4	CCP #6R1	8/1/2008	\$3,101.00						
5	CCP #16R1	10/29/2008		\$92,546.66			30		
6	CCP #15 & 18	10/30/2008	\$23,089.52			0	<u></u>		
7	CCP #17R & 19R2	12/15/2008	\$9,836.84			2			
8	CCP #21 & 22	3/4/2009	\$3,394.66			1			
9	CCP #23, 24, 25 & 26	3/26/2009	\$12,423.07			10			
10	CCP #27 & 28	Pending			19,717.10			0	\$919.9
			TOTAL \$ BY DIR	TOTAL \$ BY CRC		TOTAL DAYS BY DIR		TOTAL DAYS BY BCC	
		Totals	\$72,921.85	\$127,020.39	\$0.00	18	66	0	
			DIR + CRO	DOLLARS		DIR + CR	C TOTAL		

DIR + CRC DOLLARS TO DATE \$199,942.24 DIR + CRC TOTAL DAYS TO DATE 84

ATTACHMENT # 3

ORIGINAL CONTRACT PRICE PREVIOUS CHANGE ORDERS THIS CHANGE ORDER (7) ADJUSTED CONTRACT PRICE \$2,476,321.00 \$199,942.24 \$19,717.10 \$2,695,980.34

### **CHANGE ORDER BRIEF** DICK MOROSO WATERWAY PARK (LIGHT HARBOR) **PROJECT NO. 96213** MAY 11, 2009, 2009

		Prime Contractor	r West Construct	ion, Inc.
		Change Order No.	10	
		Change Order Am	ount\$19,717.10	
		Changed Contract	Time 0 days	
D	escription of	f CCP's:		
1.	CCP #27	Provide and install the new	concrete monument sign	\$15,374.83 /0 days
2.	CCP #28		nting for the monument sign	
E	xplanation a	nd Reason-for-Change Code		
1.	CCP #27	(O) Parks Department red monument sign.	quested that the contractor provide a	nd install a new concrete
2.	CCP #24	R (O) Park department required illuminate the new m	nested that the contractor provide and conument sign.	d install light fixtures to
	E = Errors/O O = Owner-	ng Site Conditions Omissions in Design	R = Request by another Agen X = Other (Specify: Z = Zoning/Code/Ordinance)	)
	Estimated a	ramium value of arrors/omis	sions for this change order: \$0.00	

SUBMITTED:

David G. Dolan

05/11/09

Project Manager, Capital Improvements Division

SSUED TO: West Construction, Inc. 318 S. Dixie Highway, Su Lake Worth, FL 33460  ROJECT: Dick Moroso Waterway Park (IROJECT NO. 96213  ne completion date, contract price, and all this and previous Change Orders, if any ESCRIPTION OF CHANGE:	ites 4-5 Light Harbor)	CHANGE ORDER  CHANGE ORDER  REFERENCE CCP RESOLUTION NO.	NO.:27R, 28R1
318 S. Dixie Highway, Su Lake Worth, FL 33460 ROJECT: Dick Moroso Waterway Park (I ROJECT NO. 96213 ne completion date, contract price, and all this and previous Change Orders, if any	Light Harbor)	REFERENCE CCP RESOLUTION NO.	NO.:27R, 28R1
ROJECT: Dick Moroso Waterway Park (I ROJECT NO. 96213 ne completion date, contract price, and all this and previous Change Orders, if any		RESOLUTION NO.	
ROJECT NO. 96213 ne completion date, contract price, and all this and previous Change Orders, if any		DICTRICTNO	
this and previous Change Orders, if any		DISTRICT NO.: 7	
ESCRIPTION OF CHANGE:	terms, covenants , shall remain in f	s, and conditions of the above full force and effect.	e referenced contract, except as duly modified
· · · · · · · · · · · · · · · · · · ·			
CCP #27R Provide and install the new	w concrete monur	ment sign	\$15,374.83 /0 days
CCP #28R1 Provide and install new lig	ghting for the mor	nument sign	\$ 4,342.27 /0 days \$ 19,717.10 /0 days
	* **		
CONTRACT PRICE	· · · · · · · · · · · · · · · · · · ·	COMPLETION DATE	
riginal Contract Price:  evious CO # _1 _ through _9:  nis Change Order No. 10:  DJUSTED Contract Price:	\$2,476,321.00 \$199,942.24 \$19,717.10 \$2,695,980.34		eletion Date: 04/28/09
CONTRACTOR Recution of this change order knowledges final settlement of, and leases, all claims for costs and time sociated, directly or indirectly, with the love stated modification(s), including all aims for cumulative delays or sruptions resulting from, caused by, or cident to such modifications(s), and cluding any claim that the above stated odification(s) constitutes, in whole or art, a cardinal change to the contract. The above changes are accepted:  Test Construction, Inc.  THE LA MORGAPATE: 5/5/44  PRESIDENT	approval by the	ering Corn (fika LBFH, Inc.)	PALM BEACH COUNTY Recommended By:  By:

AECOM 2090 Palm Beach Lakes Boulevard, Suite 600, West Palm Beach, FL 33409 USA T 561.684.3375 F 561.689.8531 www.aecom.com

Mr. David Dolan PALM BEACH COUNTY CAPITAL IMPROVEMENTS DIVISION 2633 Vista Parkway West Palm Beach, FL 33411 May 7, 2009 31523.01

CCP #28R1 Monument Sign Lighting Moroso Park

Dear Mr. Dolan:

AECOM has reviewed CCP #28R1 submitted by West Construction, Inc. for the above referenced project and we recommend approval in the amount of \$4,342.27.

Sincerely,

Leo D. Giangrande, P. E.

Sr. Engineer

Encl.

AECOM 2090 Palm Beach Lakes Boulevard, Suite 600, West Palm Beach, FL 33409 USA T 561.684.3375 F 561.689.8531 www.aecom.com

Mr. David Dolan PALM BEACH COUNTY CAPITAL IMPROVEMENTS DIVISION 2633 Vista Parkway West Palm Beach, FL 33411 May 7, 2009 31523.01

CCP #27R Monument Sign Moroso Park

Dear Mr. Dolan:

AECOM has reviewed CCP #27R submitted by West Construction, Inc. for the above referenced project and we recommend approval in the amount of \$15,374.83.

Sincerely,

Leo D. Giangrande, P. E.

Sr. Engineer

Encl.

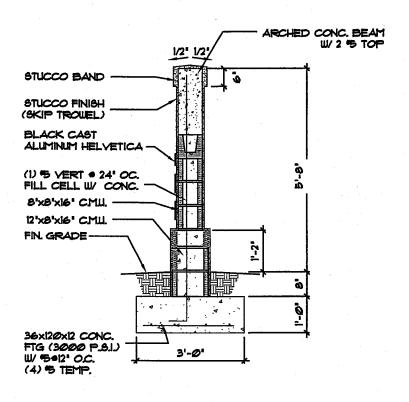
PALM BEA	CH COUNTY	
MORG	OSO PARK	COPY
FIELD BULLETIN (FB)		
TO: West Construction, Inc. 318 S. Dixie Hwy., Suite 4-5 Lake Worth, FL 33460	FB NUMBER:	Fifteen (15)
ATTENTION: Mr. Hammish Philip	DATE: PROJECT NAME:	Moroso Park
ATTENTION. WILL Manifelinish Filmip		
REFERENCE: Monument Sign	PROJECT NUMBER:  CONTRACT NUMBER:	96213 R2007-1507
THIS BULLETIN IS NOT A CHANGE IN THE ABO CONTRACTOR TO PERFORM WORK, OTHER THAN UNLESS SPECIFICALLY AUTHORIZED BY THIS MODIFICATIONS to the work covered by said contract. CAUSE:	CONTRACT WORK, OR T	TO STOP OR SUSPEND WORK
PBC requested the contractor install the monument	alan '	
DESCRIPTION:	sigii.	
Please construct the monument sign in accordance HC-1 for the sign location. Contractor shall obtain project address with the City of Riviera Beach and sign. Also, please confirm the landscape layout are Assoc., Inc.; (561) 575-9557 prior to landscape install.	n necessary permits. Co confirm with PBC prior to ound the sign with Mr. Dani	ntractor shall verify the lettering the monument
NOTE: The Contractor shall submit, within 21 days of PROPOSAL #, in detailed form, for the above reference		a CONSTRUCTION CHANGE
ORIGINATOR:  Boyle Engineering Corporation  FIRM	SIGNATURE	2/24/09 DATE
REMARKS:		
DISTRIBUTION: Owner's Project Manager Owner's Field Representative	James R. Orth, P.E. DESIGN PROFESSIONAL	02/13/09 DATE

project name: Faction HARBOR FARK SIGN project number: 86213 date 2/17/09 drawn checked shee

sheet 1 or 2



PALM BEACH COUNTY
FACILITIES DEVELOPMENT & OPERATIONS
Capital improvements division
west palm beach, florida (561) 283-0200



SECTION - A

SCALE: 3/8"=1'-0"

project name: PBC LIGHT HARBOR PARK SIGN project number: 96213 date 2/17/09

drawn checked

sheet 2 of 2



PALM BEACH COUNTY
FACILITIES DEVELOPMENT & OPERATIONS
Capital improvements division
west palm beach, florida (561) 233-0200

		PALM BEA	CH COUNTY	
CONST	TRUCTION CHANGE P	PROPOSAL (0	CCP)	
TO:	Palm Beach County C.I.D 2633 Vista Parkway	•	CCP NUMBER:	27R
	West Palm Beach, FL 334	111-5604	DATE:	March 11, 2009
ATTN:	Mr. Daniel Baker, E.I. Mr. Dave Dolan, PM	561-684-3375 561-233-0280	PROJECT NAME: PROJECT NUMBER:	Moroso Park & Boat Ramp 96213
REFERE	NCE: Monument Sign		CONTRACT NUMBER:	
We propos Except as	se to comply with Field Bulltin #1 modified below, the original cont	5 issued on 2/17/09 tract and all prior ar	9 at job meeting with respect mendments shall remain in fi	t to Monument Sign. ull force and effect.
DESCRIP	TION: Monument Sign Co	onstruction		
	•			
Install Mor	nument Sign	÷		\$12,650.75
West Con	struction Overhead and Profit	self performed w	ork (15%)	\$1,897.61
Survey & A	As-Built			\$500.00
West Con	struction Overhead and Profit	subcontracted w	ork (5%)	\$25.00
West Con	struction 2% Bonds and Insur	ance		\$301.47
	PROPO	SED CONTRACT	PRICE CHANGE (increases	s) \$15,374.83
		SED CONTRACT quest pending pern	TIME CHANGE (increases	s) <u>11 days</u>
	PROPO	SED NEW SUBST	ANTIAL COMPLETION	28-Apr-09
DISTRIBU Matt West	ITION:	etholigiak (Broth of Massey variance and Abdulance colorida (1990) Color	FROM: WES	ST CONSTRUCTION CONTRACTOR
Change Or			SIGNED:	
	Otracking at CCP Breakdown CCP#27R dated e -Change Order Request dated		DATE:	11/11/19
100				

C(P# 27R

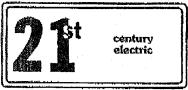
PBC Moroso Sign	c.o s	prea	ıdsheet		Revised
XXXX DAY CONSTRUCTION				<del> </del>	
AAAA DAT GONGTROCTION	Bid	Qty	Unit of Measure	I fait Deigo	Supplier & Notes
DIVISION 2	Plu	ara	Official Medadute	Unit Frice	Supplier a notes
Excavate	1500	12	lf	125	
Footing-12"x36"x12'	1300	12	IF	12.0	
Form-Material	50		"		
Frorm Labor	440	8	Hrs	55	
Concrete	168.25	1.33	YDS	126.5	
Fuel surcharge	40.00	1.00	100	120.0	
Short Load Charge	100			<del> </del>	
Rebar Materials	150	82		<del> </del>	
Pour and Finish	220	4	Hrs	55	
Masonry	220		1115	- 33	
Block	57.5	23	blk	2.5	
Delivery Charge	150		DIN	2.0	
Fuel Surcharge	40			<del> </del>	
Labor	880	16	Hrs	55	
Filled Cells	300	.,,	1110	1	
Pump	1200			<del> </del>	
Rebar	150			<del>                                     </del>	
Grout Inc. Arched Concrete Beam	135	1	CY	135	
. Short Load Charge	100	1	<u> </u>	133	
Fuel Surcharge	40			<del> </del>	
Beam Bond w/ 1-#5	150	10	ır	15	
Arched Concrete Beam	100	13,4	sf	10	
Form Materials	200	13,4	31	<del> </del>	
Custom Forms	660	12	hrs	55	
Stucco	1000	128	sf	5	
Paint	1000	120	51	3	Minimum
Material	220	4	ا ا	55	
Labor	500	128	Hrs	55	
Sign	4500			<u> </u>	ing tay and chinging
Olgi	4000	2		ļ	inc. tax and shipping
SUBTOTAL	12,650.75			<del> </del>	
	12,000.75		<b></b>	1	
OVERHEAD & PROFIT (15%)	4 007 04			<del> </del>	
OVERVIEND & FROM (1970)	1,897.61			<del> </del>	
insurance & Bonds (2%)	000 0-		<u> </u>	<del> </del>	
	290.97	·		<u> </u>	
TOTAL	14,839.32				

ilimalog

PALM BEAC	CH COUNTY	@@mv/
MORO	SO PARK	60F7
FIELD BULLETIN (FB)		
TO: West Construction, Inc. 318 S. Dixie Hwy., Suite 4-5	FB NUMBER:	Sixteen (16)
Lake Worth, FL 33460	DATE: _	02/13/09
ATTENTION: Mr. Hammish Philip	PROJECT NAME:	Moroso Park
REFERENCE: Monument Sign Lighting	PROJECT NUMBER:	96213
REFERENCE. Woldinent Sign Lighting	CONTRACT NUMBER: _	R2007-1507
THIS BULLETIN IS NOT A CHANGE IN THE ABOVE CONTRACTOR TO PERFORM WORK, OTHER THAN CUNLESS SPECIFICALLY AUTHORIZED BY THIS MODIFICATIONS to the work covered by said contract.	CONTRACT WORK, OR TO	STOP OR SUSPEND WORK
CAUSE:		
PBC requested the monument sign be lit by two (2) g	round level fixtures mounte	d on a concrete base.
DESCRIPTION:		
Please construct the monument sign lighting in ac attached. Contractor shall obtain necessary permits the landscape layout around the additional electinstallation with Mr. Daniel Siemsen from GHO & Ass	and or permit revisions. Al	lso, please coordinate
NOTE: The Contractor shall submit, within 21 days of PROPOSAL #, in detailed form, for the above reference	receipt of this Bulletin, a sed project.	CONSTRUCTION CHANGE
ORIGINATOR:  Boyle Engineering Corporation  FIRM	Zam SIGNATURE	2/24/09 DATE
REMARKS:		
DISTRIBUTION: Owner's Project Manager Owner's Field Representative	James R. Orth, P.E. DESIGN PROFESSIONAL	02/13/09 DATE

(CP#28 R1

TO:	RUCTION CHANGE PF Palm Beach County C.I.D. 2633 Vista Parkway		CP)	
,	2000 Visia Faikway		CCP NUMBER:	28R1
	West Palm Beach, FL 3341	11-5604	DATE:	May 5, 2009
1	Mr. Daniel Baker, E.I. Mr. Dave Dolan, PM	561-684-3375 561-233-0280	PROJECT NAME: PROJECT NUMBER:	Moroso Park & Boat Ramp 96213
REFEREN	ICE: Monument Sign Lig	hting	CONTRACT NUMBER:	
	e to comply with email dated 4/21 nodified below, the original contra			
DESCRIPT	ION: Monument Sign Lig	hting		
Install Mont	ument Sign Light Fixtures and Wi	iring		\$3,422.31
1	truction Overhead and Profit s	. •	rk (5%)	\$171.12
Excavate, b	eack fill and compact trenches 1	laborer X 2day x	\$30 ph	\$480.00
Pour and fir	nish concrete -less than 1 cyd (m	inumum charge)		\$97.13
West Cons	truction Overhead and Profit s	elf performed wo	ork (15%)	\$86.57
l				
				•
West Cons	truction 2% Bonds and Insura	nce		\$85.14
	DDODOO			es) \$4,342.27
	PROPOS	ED CONTRACT F	PRICE CHANGE (increase	(5) \$4,342.21
		•		
e e e e e e e e e e e e e e e e e e e				
	PROPOS	ED CONTRACT 1	TME CHANGE (increase	es) TBD
			······································	# May 00
	PROPOS		ANTIAL COMPLETION	5-May-09
DISTRIBUT	CION.		FROM: WE	EST CONSTRUCTION
Matt West			1 170lair aar	CONTRACTOR
Change Ord	ler file		SIGNED:	
Marie - C/O		4/28/09	DATE:	05/May 109



9549707541

1530 NW 26th Avenue Pompano Beach, FL 33059 Telephone (954) 974 - 5412

April 28, 2009

Hammish Philip West Construction, Inc. 318 South Dixie Highway, Suite 4-5 Lake Worth, FL 33460

Project: Moroso Park RFCO #15

Dear Hammish,

This RFCO cancels RFCO #9 dated March 19, 2009 due to a fixture change from RUUD Lighting to Allscape.

The total new cost is \$3,422.31.

The new fixture cost breakdown is shown below...

Fixtures cost \$742.00 each: \$1,484.00 Freight: \$ 180.00 \$ 116.48 \$ 178.05 Tax: Overhead: Labor & Material to Install: \$1,463.78

Please advise.

Sincerely,

21st Century Electric

Michael Yeary President

MY/ts

A Division Of 21st Century Electrical Contractors, Inc.

Electrical Contractor • Security Contractor • Energy Management Specialists

CCP#28R1

# スト 年るン

## SCHEDULE 1 LIST OF PROPOSED SBE-M/ WBE SUBCONTRACTORS Change Order Work

Project Name: Moroso Park & Boat Ramp Project							PROJECT NO. <u>96123</u>
NAME OF GENERAL CONTRA	ACTOR	WEST	CONSTRUCTIO	N, INC.			
CONTACT PERSON: MA	ARTHA A. MORGAN	<u> </u>	PHONE NO:	561-588-2027	FAX NO	<b>D:</b> <u>561-582-9419</u>	)
CCP#: <u>27R</u>				•	•		
Name, Address and	(check one or b	oth Categories)			Subcontract Ar	nount	
Phone Number	Minority Business	Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
1. West Construction, Inc. 318 S. Dixie Hwy, Lake Worth FL 33460	X	X	\$	\$	<del>\$14,847.83</del>	)	
2				\$	\$	<u>\$</u>	\$
3.			\$	\$	\$	<u>\$</u>	<u>\$</u>
4.			\$	\$	\$	\$	<u>\$</u>
5.			\$	<u>\$</u>	<u>\$</u>	\$	<u>\$</u>
6.			\$	\$	\$	\$	\$
(Please use additional sheets if nec	esarry)	Total	-	\$	\$14.847.83 C	ø <u>\$0.00</u>	\$
Total CO Price		\$15,374.83			`		
Total Value of SBE Particip	oation	\$ <del>14,847.8</del> 3	$\phi$				
M/WBE Participation		<del>\$44;847.8</del> 3	Φ				
Total Participation to Date		<del>\$ 044,9</del> 32.35	_				

### SCHEDULE 1 LIST OF PROPOSED SBE-M/ WBE SUBCONTRACTORS Change Order Work

Project Name: Moroso Park & Boat Ramp Project							PROJECT NO. <u>96123</u>
NAME OF GENERAL CONTRA	CTOR:	WEST	CONSTRUCTIO	N. INC.			
CONTACT PERSON: MARTHA A. MORGAN		PHONE NO: _	561-588-202	7 FAX NO	FAX NO: 561-582-9419		
CCP#: 28R1							
Name, Address and Phone Number	(check one or bo Minority Business	th Categories) Small Business	Black	Hispanic	Subcontract Am Women	ount Caucasian	Other (Please Specify)
1. West Construction, Inc. 318 S. Dixie Hwy, Lake Worth FL 33460	X	X	\$	\$	<del>зе 19.90</del> -ф	3	
2				\$	\$	\$	\$
3.			\$	\$	\$	\$	\$
4.			\$	\$	\$	\$	\$
5.			\$	\$	\$	\$	\$
6.			\$	\$	\$	\$	\$
(Please use additional sheets if necesarry) Total			\$	<del>\$919.96</del> \$	\$0.00	\$	
Total CO Price \$4,3		\$4,342.27					
Total Value of SBE Participation \$915		<del>\$919.9</del> 64	<b>\$</b>				
M/WBE Participation		<del>3912.96</del> ф					
Total Participation to Date		\$ 645,852.31	,				